



**CITY COUNCIL
REGULAR MEETING
AGENDA**

MAY 28, 2026 AT 9:00 AM

MAYOR CORY MOSS
MAYOR PRO TEM MICHAEL GREUBEL
COUNCIL MEMBER STEVE MARCUCCI
COUNCIL MEMBER MARK D. RADECKI
COUNCIL MEMBER NEWELL RUGGLES

LOCATION: City Council Chambers, 15651 Mayor Dave Way, City of Industry, California

ADDRESSING THE CITY COUNCIL:

Agenda Items: Members of the public may address the City Council on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the City Council.

Public Comments (Non-Agenda Items): Anyone wishing to address the City Council on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a one-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the City Council from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the City Council is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called by the City Clerk and prior to the individual being heard by the City Council.

At the time of publication, no Councilmembers intend to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Councilmember will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

www.microsoft.com/microsoft-teams/join-a-meeting

Meeting ID: 260 923 317 099 879

Meeting Passcode: 7cR9FZ9x

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 523 868 509#

AMERICANS WITH DISABILITIES ACT:

In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

AGENDAS AND OTHER WRITINGS:

In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 Mayor Dave Way, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

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1. Call to Order
 2. Flag Salute
 3. AB 2449 Vote on Emergency Circumstances (if necessary)

4. Roll Call

5. Presentations

- 6. CONSENT CALENDAR**

- 6.1. Consideration of the Register of Demands for May 28, 2026

RECOMMENDED ACTION: Approve the Register of Demands for May 28, 2026.

- 6.2. Consideration of Resolution No. CC 2026-12 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, NAMING THE RAILROAD STREET PAVEMENT REHABILITATION PROJECT AS AN SB 1 PROJECT FOR FISCAL YEAR 2026-2027

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-12

- 6.3. Consideration of Amendment No. 3 to the Professional Services Agreement with PlaceWorks, Inc. for On-Call Environmental Planning Services, updating the rate schedule and increasing compensation by \$500,000.00

RECOMMENDED ACTION: Approve Amendment No. 3.

- 6.4. Consideration of Applications to Sell Safe and Sane fireworks in the City

RECOMMENDED ACTION: Staff recommends that the City Council approve the list of applicants to sell safe and sane fireworks beginning noon on June 28, 2026 and ending noon on July 5, 2026.

- 7. ACTION ITEMS-NONE**

- 8. PUBLIC HEARINGS - NONE**

9. CLOSED SESSION

9.1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: 1123-1135 South Hatcher Ave, City of Industry, CA
Assessor Parcel Number: 8264-004-908
Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Crown Castle
Under Negotiation: Price and terms of payment

9.2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: 2808 Workman Mill Road, Whittier, CA 90601
Assessor Parcel Number: 812-502-6905
Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, City Attorney
Negotiating Parties: Los Angeles County Sanitation Districts
Under Negotiation: Price and terms of payment

9.3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: 1210 Fullerton Road, City of Industry, CA 91748
Assessor's Parcel No. 8264-027-900
Agency Negotiators: Joshua Nelson, City Manager
James M. Casso, General Counsel
Negotiating Parties: SGVCOG
Under Negotiation: Price and terms of payment

9.4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy Point, LLC
Los Angeles County Superior Court Case No. 25STCV03700

9.5. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. Legacy City Center, LLC
Los Angeles County Superior Court Case No. 25STCV03524

9.6. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)

Case: City of Industry v. E-Ho One, LLC, et al
Los Angeles County Superior Court Case No. 25STCV03695

- 9.7. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Legacy Point, LLC v. City of Industry, et al.
Los Angeles County Superior Court Case No. 24STCV20043

- 9.8. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)

Case: Puente Hills Community Preservation Association, *et al.* v. City of Industry, *et al.*

Los Angeles County Superior Court Case No. 26STCP01080

- 9.9. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation; Pursuant to Government Code Section 54956.9(d)(2) One potential case

- 9.10. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8:

Property: Industry Hills Expo Center, Generally Located at
16200 E. Temple Ave, City of Industry, CA 91744

Agency Negotiators: Joshua Nelson, Executive Director
James M. Casso, General Counsel

Negotiating Parties: Los Angeles Organizing Committee for the
Olympic and Paralympic Games 2028 dba LA28

Under Negotiation: Price and terms of payment

- 9.11. CONFERENCE WITH REAL PROPERTY NEGOTIATORS Pursuant to
Government Code Section 54956.8:

Property: Two vacant lots on East
Nelson Avenue, west of Maypop Avenue

Assessor Parcel

Numbers: 8208-024-906 and 8208-024-907

Agency Negotiators: Joshua Nelson, City
Manager, James Casso, City Attorney

Joshua Nelson, City

Negotiating Parties:

HKTSNTRLT LLC

Under Negotiation:
payment

Price and terms of

10. CITY MANAGER REPORTS

11. **AB 1234 REPORTS**
12. **CITY COUNCIL COMMUNICATIONS**
13. **PUBLIC COMMENTS**
14. Adjournment. The next regular City Council Meeting is Thursday, June 11, 2026, at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF MAY 28, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	3,684,056.84
103	PROP A FUND	2,955.03
107	MEASURE W FUND	23,245.13
120	CAPITAL IMPROVEMENTS	728,509.68
140	CITY DEBT SERVICE	8,000.00
TOTAL ALL FUNDS		4,446,766.68

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	164,441.12
PROP/A	PROP A - CKING ACCOUNT	2,955.03
M/W	MEASURE W - CKING ACCOUNT	23,245.13
WFBK	WELLS FARGO - CKING ACCOUNT	4,256,125.40
TOTAL ALL BANKS		4,446,766.68

APPROVED PER CITY MANAGER



DATE



**CITY OF INDUSTRY
BANK OF AMERICA
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1471	05/05/2026		JOHN HANCOCK USA	\$7,388.82
	Invoice	Date	Description	Amount
	4/11/26-4/24/26	05/05/2026	PARS CONTRIBUTIUONS FOR 4/11/26-4/24/26	\$7,388.82
WT1472	05/14/2026		JOHN HANCOCK USA	\$7,112.89
	Invoice	Date	Description	Amount
	4/25/26-5/8/26	05/14/2026	PARS CONTRIBUTIUONS FOR 4/25/26-5/8/26	\$7,112.89
WT1473	05/14/2026		MIDAMERICA ADMINISTRATIVE & RET	\$149,939.41
	Invoice	Date	Description	Amount
	JUN/JUL2026	05/14/2026	RETIREE HEALTH PREMIUM REIMBURSEMENTS	\$149,939.41

Checks	Status	Count	Transaction Amount
	Total	3	\$164,441.12

**CITY OF INDUSTRY
PROP A
May 28, 2026**

Check	Date	Payee Name		Check Amount
PROPA.CHK - Prop A Checking				
90781	05/28/2026	INDUSTRY SECURITY SERVICES		\$2,852.00
	Invoice	Date	Description	Amount
	SG-ML-2090	05/15/2026	SECURITY SVC-METROLINK	\$2,852.00
90782	05/28/2026	SO CAL INDUSTRIES		\$103.03
	Invoice	Date	Description	Amount
	799242	05/12/2026	WC ACCESS RENTAL-TONNER CYN/57 FWY	\$103.03

Checks	Status	Count	Transaction Amount
	Total	2	\$2,955.03

**CITY OF INDUSTRY
MEASURE W
May 28, 2026**

Check	Date	Payee Name		Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking				
300209	05/28/2026	ANNEALTA GROUP		\$20,815.00
	Invoice	Date	Description	Amount
	497-3798	05/11/2026	STORMWATER COMPLIANCE-APR 2026	\$20,815.00
300210	05/28/2026	SAN GABRIEL VALLEY NEWSPAPER C		\$2,430.13
	Invoice	Date	Description	Amount
	0011788716	04/17/2026	ACCT #5007735-NOTICE OF INVITING BIDS-MP 16 09 3	\$2,430.13

Checks	Status	Count	Transaction Amount
	Total	2	\$23,245.13

**CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
May 28, 2026**

Check	Date	Payee Name			Check Amount
CITY.WF.CHK - City General Wells Fargo					
WT10106	05/12/2026	INDUSTRY PROPERTY & HOUSING AU			\$40,000.00
	Invoice	Date	Description	Amount	
	5/12/2026	05/12/2026	TRANSFER FUNDS-IPHMA REG 5/13/26	\$40,000.00	
WT10107	05/13/2026	CIVIC RECREATIONAL INDUSTRIAL AL			\$285,550.00
	Invoice	Date	Description	Amount	
	5/13/2026	05/13/2026	TRANSFER FUNDS-CRIA REG 5/13/26	\$285,550.00	

Checks	Status	Count	Transaction Amount
	Total	2	\$325,550.00

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87300	05/12/2026		DIRECTV - FOR BUSINESS	\$107.00
	Invoice	Date	Description	Amount
	034740128X260501	05/01/2026	RSN/TV ACCESS FEES	\$107.00
87301	05/12/2026		FIDELITY SECURITY LIFE INSURANCE	\$1,262.06
	Invoice	Date	Description	Amount
	167330128	05/01/2026	VISION PREMIUM FOR MAY 2026	\$1,262.06
87302	05/12/2026		GRAND CENTRAL RECYCLING & TRAI	\$892.10
	Invoice	Date	Description	Amount
	3876953	04/01/2026	SOLID WASTE-CITY HALL	\$892.10
87303	05/12/2026		GRANITE TELECOMMUNICATIONS, LL	\$102.51
	Invoice	Date	Description	Amount
	745491027	05/01/2026	PHONE SVC FOR FIRE ALARMS-HOMESTEAD	\$102.51
87304	05/12/2026		LILYPAD EV LLC	\$6,280.00
	Invoice	Date	Description	Amount
	3408860	04/29/2026	EV CHARGER STATIONS AT IBC	\$6,280.00
87305	05/12/2026		PURCHASE POWER	\$254.56
	Invoice	Date	Description	Amount
	5/5/2026	05/05/2026	POSTAGE REFILL ON 4/7/26	\$254.56
87306	05/12/2026		RICOH USA, INC.	\$2,341.34
	Invoice	Date	Description	Amount
	9033679129	05/01/2026	METER READING 1/24/26-4/23/26	\$1,349.56

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	90336791219	10/01/2025	METER READING 10/24/25-1/23/26	\$991.78
87307	05/12/2026		STATE COMPENSATION INSURANCE F	\$4,338.49
	Invoice	Date	Description	Amount
	1003593864	04/21/2026	WORKERS COMP PREMIUM FOR MAY 2026	\$4,338.49
87308	05/12/2026		TPX COMMUNICATIONS	\$23.74
	Invoice	Date	Description	Amount
	190450242-0	04/30/2026	TEL/INTERNET-HOMESTEAD	\$23.74
87309	05/12/2026		VALLEY VISTA SERVICES, INC	\$1,640.31
	Invoice	Date	Description	Amount
	3872750	05/01/2026	DISP SVC-FOLLOW'S CAMP	\$1,640.31
87310	05/12/2026		L A COUNTY REGISTRAR-RECORDER/	\$25.00
	Invoice	Date	Description	Amount
	5/7/2026	05/07/2026	FILING FEE-NOTICE OF EXEMPTION FOR MP 20 12	\$25.00
87311	05/13/2026		AT & T	\$179.00
	Invoice	Date	Description	Amount
	8346343118	04/23/2026	3/19-4/18/26 SVC-600 S BREA CYN-METROLINK	\$179.00
87312	05/13/2026		FRONTIER	\$268.14
	Invoice	Date	Description	Amount
	2026-00001822	05/02/2026	5/2-6/1/26 SVC-15660 RAUSCH RD YAL INTERN ACCESS	\$268.14
87313	05/13/2026		LA PUENTE VALLEY COUNTY WATER	\$3,357.51

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2026-00001823	05/01/2026	2/17-4/16/26 SVC-15414 DON JULIAN (IRR)	\$600.77
	2026-00001824	05/01/2026	2/17-4/16/26 SVC-15625 MAYOR DAVE WAY	\$735.18
	2026-00001825	05/01/2026	2/17-4/16/26 SVC-15625 MAYOR DAVE WAY	\$177.66
	2026-00001826	05/01/2026	2/17-4/16/26 SVC-15414 DON JULIAN RD	\$1,428.97
	2026-00001827	05/01/2026	2/17-4/16/26 SVC-15660 STAFFORD	\$414.93
87314	05/13/2026	SAN GABRIEL VALLEY WATER CO.		\$13,655.33
	Invoice	Date	Description	Amount
	2026-00001828	04/28/2026	3/25-4/27/26 SVC-IRRIG SALT LAKE/SEVENTH	\$277.56
	2026-00001832	04/27/2026	3/24-4/23/26 SVC-CROSSROADS PKWY S	\$1,319.58
	2026-00001833	04/27/2026	3/24-4/23/26 SVC-STA 103-80 CROSSROADS PKWY S	\$284.17
	2026-00001834	04/27/2026	3/24-4/23/26 SVC-CROSSROADS PKWY S	\$2,378.78
	2026-00001835	04/27/2026	3/24-4/23/26 SVC-CROSSROADS PKWY N	\$3,008.56
	2026-00001836	04/27/2026	3/24-4/23/26 SVC-STA 129-00 CROSSROADS PKWY N	\$1,744.15
	2026-00001837	04/27/2026	3/24-4/23/26 SVC-STA 115-50 CROSSROADS PKWY N	\$444.48
	2026-00001838	04/27/2026	3/24-4/23/26 SVC-PELLISSIER	\$706.98
	2026-00001839	04/27/2026	3/24-4/23/26 SVC-PELLISSIER	\$1,148.72
	2026-00001840	04/27/2026	3/24-4/23/26 SVC-SE COR OF PELLISSIER	\$2,046.72
	2026-00001841	04/27/2026	3/24-4/23/26 SVC-PELLISSIER	\$295.63
87315	05/13/2026	SOCALGAS		\$29.24
	Invoice	Date	Description	Amount
	2026-00001820	05/01/2026	3/31-4/29/26 SVC-710 NOGALES ST	\$14.30
	2026-00001821	05/01/2026	3/31-4/29/26 SVC-1015 NOGALES ST	\$14.94
87316	05/13/2026	SOUTHERN CALIFORNIA EDISON		\$4,022.96

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2026-00001813	05/01/2026	4/1-4/30/26 SVC-600 S BREA CYN	\$388.14
	2026-00001815	04/29/2026	3/30-4/28/26 SVC-205 N HUDSON AVE	\$382.73
	2026-00001817	04/27/2026	3/26-4/26/26 SVC-VARIOUS SITES	\$111.94
	2026-00001818	04/24/2026	3/23-4/21/26 SVC-1015 NOGALES ST	\$1,273.17
	2026-00001819	04/27/2026	3/26-4/26/26 SVC-VARIOUS SITES	\$1,866.98
87317	05/13/2026		SOUTHERN CALIFORNIA EDISON	\$1,182.81
	Invoice	Date	Description	Amount
	2026-00001814	04/29/2026	3/30-4/28/26 SVC-15530 STAFFORD ST	\$1,151.43
	2026-00001816	04/27/2026	2/17-4/16/26 SVC-19001 TONNER CYN RD	\$31.38
87318	05/13/2026		SUBURBAN WATER SYSTEMS	\$965.77
	Invoice	Date	Description	Amount
	180023497069	04/23/2026	3/25-4/23/26 SVC-AZUSA & GEMINI	\$965.77
87319	05/13/2026		TICKIOT INC	\$20.87
	Invoice	Date	Description	Amount
	IN149-2801	05/02/2026	5/1-5/31/26-UTILITY SVC	\$20.87
87320	05/20/2026		AT & T	\$8.65
	Invoice	Date	Description	Amount
	2026-00001874	05/01/2026	5/1-5/31/26 SVC-CITY WHITE PGS LISTING	\$8.65
87321	05/20/2026		AT & T	\$700.28
	Invoice	Date	Description	Amount
	6964384118	04/29/2026	4/29-5/28/26 SVC-METROLINK T1 CIRCUIT	\$700.28

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87322	05/20/2026	BCN TELECOM, INC.		\$199.04
	Invoice	Date	Description	Amount
	6504077	05/15/2026	PHONE LINE FOR ELEVATOR-CITY HALL	\$199.04
87323	05/20/2026	FEDERAL EXPRESS CORP.		\$48.39
	Invoice	Date	Description	Amount
	9-298-72855	05/15/2026	MESSENGER SVC	\$48.39
87324	05/20/2026	FRONTIER		\$6,433.68
	Invoice	Date	Description	Amount
	2026-00001888	05/02/2026	5/2-6/1/26 SVC-1015 NOGALES ST	\$105.71
	2026-00001889	05/01/2026	5/1-5/31/26 SVC-VARIOUS SITES	\$2,189.49
	2026-00001890	05/03/2026	5/3-6/2/26 SVC-600 S BREA CYN RD	\$746.83
	2026-00001891	05/02/2026	5/2-6/1/26 SVC-IH GOLF COURSE FUEL PUMP	\$169.49
	2026-00001892	05/02/2026	5/2-6/1/26 SVC-15415 DIN JULIAN RD	\$746.83
	2026-00001893	05/05/2026	5/5-6/4/26 SVC-15625 STAFFORD ST C (CITY HALL INTE	\$1,836.83
	2026-00001907	05/13/2026	5/13-6/12/26 SVC-15415 DON JULIAN RD	\$638.50
87325	05/20/2026	INDUSTRY PUBLIC UTILITY COMMISSI		\$4,405.37
	Invoice	Date	Description	Amount
	2026-00001870	05/06/2026	4/1-5/1/26 SVC-600 BREA CYN	\$2,713.66
	2026-00001871	05/06/2026	4/1-5/1/26 SVC-600 S BREA CYN RD CHARGING STN	\$1,366.31
	2026-00001872	05/06/2026	4/1-5/1/26 SVC-19296 TEMPLE AVE B	\$312.67
	2026-00001873	05/06/2026	4/1-5/1/26 SVC-16296 TEMPLE AVE A	\$12.73
87326	05/20/2026	ROWLAND WATER DISTRICT		\$2,046.58

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date	Payee Name	Check Amount
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CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2026-00001879	05/06/2026	3/23-4/22/26 SVC-AZUSA AVE - RC	\$189.93
2026-00001880	05/06/2026	3/23-4/22/26 SVC-755 NOGALES AT - RC	\$285.81
2026-00001881	05/06/2026	3/23-4/22/26 SVC-909 U NOGALES ST - IRR	\$107.69
2026-00001882	05/06/2026	3/23-4/22/26 SVC-1100 S AZUSA AVE	\$618.76
2026-00001883	05/06/2026	3/23-4/22/26 SVC-1123 HATCHER ST STE D	\$171.95
2026-00001884	05/06/2026	3/23-4/22/26 SVC-1135 HATCHER AVE	\$112.28
2026-00001885	05/06/2026	3/23-4/22/26 SVC-1123 HATCHER ST STE C	\$126.05
2026-00001886	05/06/2026	3/23-4/22/26 SVC-1015 NOGALES ST - PUMP HOUSE	\$326.42
2026-00001887	05/06/2026	3/23-4/22/26 SVC-1023 NOGALES ST - IRR	\$107.69

87327	05/20/2026	SOCALGAS	\$3,945.76
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Invoice	Date	Description	Amount
2026-00001875	05/07/2026	4/6-5/5/26 SVC-15633 RAUSCH RD	\$24.20
2026-00001876	05/07/2026	4/6-5/5/26 SVC-15651 MAYOR DAVE WAY	\$180.50
2026-00001877	05/07/2026	4/6-5/5/26 SVC-15625 MAYOR DAVE WAY APT A	\$2,058.22
2026-00001878	05/07/2026	4/6-5/5/26 SVC-15625 MAYOR DAVE WAY APT B	\$1,682.84

87328	05/20/2026	SOUTHERN CALIFORNIA EDISON	\$59,226.86
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Invoice	Date	Description	Amount
2026-00001894	05/01/2026	4/1-4/30/26 SVC-133 N AZUSA AVE	\$126.98
2026-00001895	05/08/2026	4/8-5/6/26 SVC-1123 HATCHER AVE STE A	\$552.15
2026-00001896	05/01/2026	4/1-4/30/26 SVC-1 VALLEY/AZUSA	\$28.72
2026-00001897	05/05/2026	4/6-5/4/26 SVC-15625 MAYOR DAVE WAY	\$2,945.15
2026-00001898	05/01/2026	3/18-4/16/26 SVC-VARIOUS SITES	\$996.83
2026-00001899	05/05/2026	4/6-5/4/26 SVC-15651 STAFFORD ST	\$1,443.03
2026-00001900	05/01/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$10,634.04

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2026-00001901	05/01/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$9,253.74
	2026-00001902	05/05/2026	4/6-5/4/26 SVC-15625 MAYOR DAVE WAY	\$3,280.24
	2026-00001903	05/05/2026	4/6-5/4/26 SVC-15660 STAFFORD ST	\$2,379.09
	2026-00001904	05/01/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$207.97
	2026-00001905	05/01/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$27,180.60
	2026-00001906	05/01/2026	4/1-4/30/26 SVC-NOGALES ST / SAN JOSE AVE	\$198.32
87329	05/20/2026		SUBURBAN WATER SYSTEMS	\$678.21
	Invoice	Date	Description	Amount
	180033109427	05/01/2026	4/1-4/30/26 SVC-NE CNR VALLEY/STIMS	\$678.21
87330	05/20/2026		THREE VALLEYS MUNICIPAL WATER I	\$2,406.72
	Invoice	Date	Description	Amount
	6917	04/30/2026	4/1-4/30/26 SVC-TONNER CYN	\$2,373.93
	6918	04/30/2026	MWD READINESS TO SERVE CHARGE	\$32.79
87331	05/20/2026		VERIZON BUSINESS	\$193.12
	Invoice	Date	Description	Amount
	67716054	05/10/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$47.22
	67716055	05/10/2026	4/1-4/30/26 SVC-VARIOUS SITES	\$145.90
87332	05/28/2026		100% AUTO CARE & DETAILED	\$940.00
	Invoice	Date	Description	Amount
	179	04/20/2026	CAR WASH SVC-CITY VEHICLES	\$525.00
	180	05/04/2026	CAR WASH SVC-CITY VEHICLES	\$415.00
87333	05/28/2026		ACORN TECHNOLOGY SERVICES	\$3,302.99

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	13544	05/06/2026	INTERNET CUTOVER & NETWORK RECONFIGURATIOI	\$2,310.00
	13545	05/06/2026	DUO MFA LICENSING-HOMESTEAD	\$992.99
87334	05/28/2026		ADVANTEC CONSULTING ENGINEERS	\$1,850.00
	Invoice	Date	Description	Amount
	9803-0230-30	05/15/2026	INTELLIGENT TRANSPORTATION SYSTEM	\$1,850.00
87335	05/28/2026		ANDRUES/PODBERESKY, APLC	\$21,644.00
	Invoice	Date	Description	Amount
	03972	05/04/2026	LEGAL SVC-APR 2026	\$21,644.00
87336	05/28/2026		ANNEALTA GROUP	\$97,999.00
	Invoice	Date	Description	Amount
	497-3796	05/11/2026	GENERAL DEV SVC-APR 2026	\$40,941.00
	497-3797	05/11/2026	GENERAL PLANNING SVC-APR 2026	\$43,790.00
	497-3800	05/11/2026	1015 AZUSA AVE	\$2,746.00
	497-3801	05/11/2026	16207, 16233 & 16253 GALE AVE	\$2,897.00
	497-3802	05/11/2026	17851 COLIMA RD UNIT B	\$258.00
	497-3799	05/11/2026	184 S 6TH ST	\$6,465.00
	497-3803	05/11/2026	18501-53 GALE AVE	\$902.00
87337	05/28/2026		ARAMARK REFRESHMENT SERVICES	\$58.11
	Invoice	Date	Description	Amount
	1048877239	05/06/2026	COFFEE SVC & SUPPLIES	\$58.11
87338	05/28/2026		BIGGS CARDOSA ASSOCIATES, INC.	\$5,228.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	96220	05/05/2026	ENG SVC-ANAHEIM-PUENTE BRIDGE	\$5,228.00
87339	05/28/2026		BLAKE AIR CONDITIONING COMPANY	\$3,506.00
	Invoice	Date	Description	Amount
	M64957	04/13/2026	A/C MAINT-YAL/POST OFFICE	\$1,753.00
	M66541	05/12/2026	A/C MAINT-YAL/POST OFFICE	\$1,753.00
87340	05/28/2026		CASSO & SPARKS, LLP	\$258,211.85
	Invoice	Date	Description	Amount
	21226	05/18/2026	COI-LEGAL FEES FOR APR 2026	\$254,521.85
	21226-A	05/18/2026	LEGAL FEES-14428 VALLEY BLVD	\$3,690.00
87341	05/28/2026		CINTAS CORPORATION LOC 693	\$721.80
	Invoice	Date	Description	Amount
	5335029402	05/08/2026	FIRST AID SUPPLIES	\$391.93
	4268814136	05/11/2026	DOOR MATS	\$82.62
	9370524542	04/30/2026	LEASE FOR AED MACHINE-IBC	\$164.63
	4269499568	05/18/2026	DOOR MATS	\$82.62
87342	05/28/2026		CITY OF INDUSTRY	\$403.11
	Invoice	Date	Description	Amount
	2026-00000057	04/30/2026	IH FUELS PUMP-CITY HALL VEHICLES	\$403.11
87343	05/28/2026		CITY OF INDUSTRY-PAYROLL ACCT	\$175,000.00
	Invoice	Date	Description	Amount
	PR P/E 5/8/26	05/12/2026	REPLENISH PAYROLL P/E 5/8/26	\$175,000.00

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Check	Date	Payee Name	Check Amount	
CITY.WF.CHK - City General Wells Fargo				
87344	05/28/2026	CNC ENGINEERING	\$254,737.50	
	Invoice	Date	Description	Amount
	515088	05/14/2026	SOLAR INSTALLATION AT CITY HALL	\$7,600.00
	515089	05/14/2026	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	\$2,190.00
	515090	05/14/2026	KELLA AVE STORM DRAIN	\$18,943.75
	515091	05/14/2026	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$3,802.50
	515092	05/14/2026	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$890.00
	515093	05/14/2026	GENERAL ENG SVC-184 S 6TH AVE & 14436 VALLEY BL	\$145.00
	515094	05/14/2026	GENERAL ENG SVC 4/20-5/10/26	\$61,185.00
	515095	05/14/2026	GENERAL ENG SVC-BACKFLOW DEVICE MAINT	\$1,800.00
	515096	05/14/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$3,550.00
	515097	05/14/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$550.00
	515098	05/14/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$2,182.50
	515099	05/14/2026	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PROC	\$2,992.50
	515100	05/14/2026	GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	\$480.00
	515101	05/14/2026	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	\$23,205.00
	515102	05/14/2026	GENERAL ENG SVC-STREET INSPECTIONS	\$13,766.25
	515103	05/14/2026	GENERAL ENG SVC-COUNTER SERVICE	\$11,285.00
	515104	05/14/2026	GENERAL ENG SVC-TRAFFIC	\$7,425.00
	515105	05/14/2026	GENERAL ENG SVC-PERMITS	\$34,810.00
	515106	05/14/2026	GENERAL ENG SVC-PLAN CHECKING	\$3,935.00
	515107	05/14/2026	NPDES STORM WATER	\$2,730.00
	515108	05/14/2026	SEWER MANAGEMENT SYSTEM	\$450.00
	515109	05/14/2026	GENERAL ENG SVC-16010, 16020 PHOENIX DR	\$145.00
	515110	05/14/2026	GENERAL ENG SVC-3951 CAPITOL AVE	\$1,995.00
	515111	05/14/2026	GENERAL ENG SVC-15010 & 15100 NELSON AVE	\$1,790.00

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515112	05/14/2026	GENERAL ENG SVC-15940-16012 AMAR/15940-16065 KA	\$315.00
515113	05/14/2026	GENERAL ENG SVC-14940 PROCTOR AVE	\$395.00
515114	05/14/2026	GENERAL ENG SVC-184 S 6TH AVE & 14436 VALLEY BL	\$510.00
515115	05/14/2026	GENERAL ENG SVC-16425 GALE AVE	\$105.00
515116	05/14/2026	GENERAL ENG SVC-1600 AZUSA AVE	\$580.00
515117	05/14/2026	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	\$4,527.50
515118	05/14/2026	GENERAL ENG SVC-3228 GILMAN RD	\$105.00
515119	05/14/2026	TONNER CYN PROPERTY	\$10,825.00
515120	05/14/2026	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$1,020.00
515121	05/14/2026	COLIMA RD WIDENING	\$5,767.50
515122	05/14/2026	NELSON AVE RESURFACING	\$9,220.00
515123	05/14/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$450.00
515124	05/14/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$480.00
515125	05/14/2026	220 HACIENDA BLVD	\$150.00
515135	05/14/2026	EL ENCANTO IMPROVEMENTS AND MAINT	\$717.50
515136	05/14/2026	EL ENCANTO BOILER REPLACEMENT	\$600.00
515137	05/14/2026	EL ENCANTO HOSPITAL SITE IMPROVEMENTS	\$1,690.00
515138	05/14/2026	EL ENCANTO ROOF REFURB	\$9,432.50
87345	05/28/2026	CNC ENGINEERING	\$275,697.50
Invoice	Date	Description	Amount
514777	04/09/2026	INDUSTRY HILLS FUEL TANKS DISPENSING	\$525.00
515126	05/14/2026	CITY ADMINSTRATIVE OFFICES	\$2,808.75
515127	05/14/2026	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$150.00
515128	05/14/2026	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$750.00
515129	05/14/2026	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	\$3,877.50
515130	05/14/2026	HOMESTEAD MUSEUM IMPROVEMENTS	\$127.50

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515131	05/14/2026	HOMESTEAD MUSEUM UPGRADES	\$725.00
515132	05/14/2026	STIMSON AVE CROSSING	\$315.00
515133	05/14/2026	SIGNING & STRIPING IMPROVEMENTS	\$235.00
515134	05/14/2026	METROLINK-MAINT OF PARKING LOT	\$2,217.50
515139	05/14/2026	SAN JOSE AVE RECONSTRUCTION	\$17,112.50
515140	05/14/2026	INDUSTRY HILLS FUEL TANKS DISPENSING	\$1,125.00
515141	05/14/2026	605 FWY AND VALLEY BLVD INTERCHANGE	\$2,572.50
515142	05/14/2026	NELSON AVE OVER PUENTE CREEK	\$5,785.00
515143	05/14/2026	BRIDGE WIDENING-ANAHEIM PUENTE RD BRIDGE	\$5,050.00
515144	05/14/2026	SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS	\$335.00
515145	05/14/2026	FISCAL YEAR BUDGET	\$3,422.50
515146	05/14/2026	BIXBY DR PCC PAVEMENT	\$2,315.00
515147	05/14/2026	FOLLOW'S CAMP PROJECT	\$225.00
515148	05/14/2026	CROSSROADS PKY NORTH & SOUTH IMPROVEMENTS	\$520.00
515149	05/14/2026	NELSON AVE INTERSECTION	\$315.00
515150	05/14/2026	MAINT OF 1123 HATCHER AVE	\$282.50
515151	05/14/2026	15559-15650 RAUSCH ROAD (POST OFFICE)	\$375.00
515152	05/14/2026	2024 CITYWIDE SPEED SURVEY	\$6,480.00
515153	05/14/2026	CARTEGRAPH MGMT	\$42,228.75
515154	05/14/2026	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	\$7,775.00
515155	05/14/2026	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$1,770.00
515156	05/14/2026	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$2,210.00
515157	05/14/2026	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	\$1,710.00
515158	05/14/2026	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	\$15,030.00
515159	05/14/2026	DEL VALLE AND HILL STREET STORM DRAIN/STREET I	\$1,275.00
515160	05/14/2026	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$11,265.00
515161	05/14/2026	RED CURB REFURBISHMENT AT VARIOUS LOCATIONS	\$4,205.00

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
515162	05/14/2026	DON JULIAN RD IMPROVEMENTS	\$1,260.00
515163	05/14/2026	INTELLIGENT TRANSPORATION SYSTEM	\$642.50
515164	05/14/2026	CITYWIDE WAYFINDING DIRECTIONS SIGNAGE	\$235.00
515165	05/14/2026	RAILROAD STREET PAVEMENT REHABILITATION	\$65,095.00
515166	05/14/2026	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	\$12,257.50
515167	05/14/2026	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$8,392.50
515168	05/14/2026	2024-2025 ANNUAL SLURRY SEAL	\$1,292.50
515169	05/14/2026	AZUSA WAY BIKE PATH IMPROVEMENTS	\$7,125.00
515170	05/14/2026	STREET LIGHT BANNER INSTALLATION	\$330.00
515171	05/14/2026	NINTH AVENUE SEWER LINE IMPROVEMENTS	\$10,745.00
515172	05/14/2026	PUENTE HILLS AUTO ASSOCIATION SIGNS	\$650.00
515173	05/14/2026	STONER CREEK RD IMPROVEMENTS	\$17,755.00
515174	05/14/2026	HIGHWAY PERFORMANCE MONITORING SYSTEM	\$1,530.00
515175	05/14/2026	PAVEMENT MANAGEMENT PLAN 2022	\$587.50
515176	05/14/2026	GRAND AVE BRIDGE WIDENING AT SAN JOSE CREEK	\$1,305.00
515177	05/14/2026	ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$1,380.00
87346	05/28/2026	CODE 3 CREATIONS	\$246.94
Invoice	Date	Description	Amount
2322	05/12/2026	COUNCIL/EMPLOYEE NAME BADGE ENGRAVING	\$246.94
87347	05/28/2026	COUNTY OF LA - DEPT OF AGRICULT	\$73,503.99
Invoice	Date	Description	Amount
261637	05/07/2026	WEED ABATEMENT-VARIOUS ROADWAYS	\$807.68
261636	05/07/2026	WEED ABATEMENT-MOUNTAIN BIKE TRAIL	\$26,879.41
261634	05/07/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$45,816.90

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Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87348	05/28/2026	COVINA-VALLEY UNIFIED SCHOOL DIS		\$150.00
	Invoice	Date	Description	Amount
	MECV518	05/06/2026	BUSING STIPEND FOR FIELD TRIP-MANZANITA ELEME	\$150.00
87349	05/28/2026	DAPEER, ROSENBLIT, AND LITVAK, LL		\$1,618.50
	Invoice	Date	Description	Amount
	25797	04/30/2026	GENERAL CODE ENFORCEMENT-APR 2026	\$1,618.50
87350	05/28/2026	DIGITAL ASSURANCE CERTIFICATION		\$8,000.00
	Invoice	Date	Description	Amount
	80467	05/01/2026	DISSEMINATION SVC	\$8,000.00
87351	05/28/2026	ELECTRA-MEDIA, INC		\$1,975.00
	Invoice	Date	Description	Amount
	19267	05/06/2026	MAINT OF PUENTE HILLS AUTO DISPLAY-JUN 2026	\$1,500.00
	19268	05/06/2026	PROGRAM PUENTE HILLS AUTO DISPLAY-JUN 2026	\$475.00
87352	05/28/2026	ELECTRA-MEDIA, INC		\$280,600.00
	Invoice	Date	Description	Amount
	19178	05/28/2026	PYLON SIGN #2 LOAN-PUENTE HILLS	\$141,783.00
	19179	05/28/2026	PYLON SIGN #3 LOAN-PUENTE HILLS	\$138,817.00
87353	05/28/2026	ENTERPRISE MAPS LLC		\$4,880.00
	Invoice	Date	Description	Amount
	1058	05/13/2026	AMAZON WEB SERVICES	\$4,880.00
87354	05/28/2026	FEDERAL EXPRESS CORP.		\$183.96

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CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	9-289-49666	05/08/2026	MESSENGER SVC	\$183.96
87355	05/28/2026		FULLERTON ELECTRIC	\$1,580.91
	Invoice	Date	Description	Amount
	38560	05/05/2026	REPAIR LIGHTING THROUGHOUT CITY HALL	\$1,580.91
87356	05/28/2026		GHD INC.	\$488.25
	Invoice	Date	Description	Amount
	380-0090376	05/05/2026	FEASIBILITY STUDY-VARIOUS CITY SITES	\$488.25
87357	05/28/2026		GRAND CENTRAL RECYCLING & TRAI	\$1,558.83
	Invoice	Date	Description	Amount
	9366	05/12/2026	RETURN UNUSED DEVELOPER'S DEPOSIT	\$1,558.83
87358	05/28/2026		GREAT SCOTT TREE CARE	\$81,930.00
	Invoice	Date	Description	Amount
	59734	04/30/2026	CITYWIDE TREE MAINT SVC	\$80,554.00
	59704	04/27/2026	CITYWIDE TREE MAINT SVC	\$379.00
	59703	04/27/2026	CITYWIDE TREE MAINT SVC	\$499.00
	59702	04/27/2026	CITYWIDE TREE MAINT SVC	\$498.00
87359	05/28/2026		HADDICK'S TOWING, INC.	\$455.00
	Invoice	Date	Description	Amount
	2589	05/06/2026	TOWING SVC-ILLEGAL DUMPSTER	\$455.00
87360	05/28/2026		HDL COREN & CONE	\$5,100.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	SIN062844	05/06/2026	PARCEL TAX MODELING TOOL	\$5,100.00
87361	05/28/2026		HISTORICAL RESOURCES, INC.	\$63,408.70
	Invoice	Date	Description	Amount
	COI2026-10.3	05/14/2026	REIMBURSE FOR MUSEUM ARTIFACT PURCHASE	\$852.48
	COI2026-10	05/14/2026	ADMIN & MGMT SVC-HOMESTEAD	\$54,128.50
	COI2026-02.10	05/14/2026	EXPENSE REIMBURSEMENT-APR 2026	\$8,427.72
87362	05/28/2026		INDUSTRY SECURITY SERVICES	\$69,778.04
	Invoice	Date	Description	Amount
	SG-COI#1-2089	05/08/2026	SECURITY SVC 5/1-5/7/26	\$11,288.72
	SG-COI#2-2090	05/08/2026	SECURITY SVC-VARIOUS CITY SITES	\$23,600.30
	SG-COI#1-2090	05/15/2026	SECURITY SVC 5/8-5/14/26	\$11,288.72
	SG-COI#2-2091	05/15/2026	SECURITY SVC-VARIOUS CITY SITES	\$23,600.30
87363	05/28/2026		JANUS PEST MANAGEMENT	\$5,427.00
	Invoice	Date	Description	Amount
	296289	05/11/2026	PEST SVC-HOMESTEAD	\$660.00
	295895	05/11/2026	PEST SVC-205 HUDSON AVE	\$85.00
	295838	05/11/2026	MOSQUITO TRAP-EL ENCANTO	\$965.00
	295741	05/11/2026	RODENT SVC-HELIPAD	\$300.00
	295739	05/11/2026	RODENT SVC-HELIPAD PARKING LOT	\$486.00
	295704	05/11/2026	PEST SVC-YAL/POST OFFICE	\$95.00
	295703	05/11/2026	PEST SVC-IBC	\$155.00
	295702	05/11/2026	PEST SVC-CITY HALL	\$155.00
	295297	04/10/2026	PEST SVC-HOMESTEAD	\$660.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	295696	05/11/2026	PEST SVC-TONNER CYN	\$485.00
	294901	04/10/2026	MOSQUITO TRAP-EL ENCANTO	\$105.00
	294878	04/10/2026	PEST SVC-205 HUDSON AVE	\$85.00
	294725	04/10/2026	RODENT SVC-HELIPAD	\$300.00
	294723	04/10/2026	RODENT SVC-HELIPAD PARKING LOT	\$486.00
	294688	04/10/2026	PEST SVC-YAL/POST OFFICE	\$95.00
	294686	04/10/2026	PEST SVC-CITY HALL	\$155.00
	294687	04/10/2026	PEST SVC-IBC	\$155.00
87364	05/28/2026		KLEINFELDER, INC.	\$29,590.40
	Invoice	Date	Description	Amount
	001589583	05/05/2026	GEO SVC-ANNUAL PAVEMENT REHAB FY 23	\$29,590.40
87365	05/28/2026		KLINE'S PLUMBING, INC.	\$2,485.00
	Invoice	Date	Description	Amount
	14813	05/05/2026	REPAIR FIRE PIT-TONNER CYN (CAMP COURAGE)	\$595.00
	14812	05/05/2026	REPAIR MAIN WATER LINE-TONNER CYN	\$1,890.00
87366	05/28/2026		L A COUNTY DEPT OF PUBLIC WORKS	\$116,049.92
	Invoice	Date	Description	Amount
	IN260000552	04/20/2026	SEWER SVC-VARIOUS PARCEL NUMBERS	\$3,999.00
	IN260000714	04/30/2026	BLDG & SAFETY-ONE STOP SHOP FOR FEB 2026	\$107,191.51
	IN260000710	05/07/2026	ACCIDENT-GALE AVE @ TURNBULL CYN RD	\$97.15
	IN260000704	05/07/2026	ACCIDENT-HAMBLEDON AVE @ VALLEY BLVD	\$2,204.72
	IN260000703	05/07/2026	ACCIDENT-CALIFORNIA AVE @ VALLEY BLVD	\$2,133.54
	IN260000707	05/07/2026	ACCIDENT-AZUSA AVE @ SALAIS ST	\$424.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87367	05/28/2026		L A COUNTY SHERIFF'S DEPARTMENT	\$1,187,582.36
	Invoice	Date	Description	Amount
	262766AY	05/06/2026	SHERIFF CONTRACT-APR 2026	\$1,187,582.36
87368	05/28/2026		LOCKS PLUS, INC.	\$790.95
	Invoice	Date	Description	Amount
	36417	03/23/2026	REPLACE DOOR HANDLE-CITY HALL	\$790.95
87369	05/28/2026		MARISOL HERNANDEZ	\$740.42
	Invoice	Date	Description	Amount
	5/7/2026	05/07/2026	REIMBURSE FOR TRAVEL EXPENSE-LASERFICHE CON	\$740.42
87370	05/28/2026		MICHAEL GREUBEL	\$40.00
	Invoice	Date	Description	Amount
	5/6/2026	05/06/2026	REIMBURSE FOR TRAVEL EXPENSE-CAGTC CONFERE	\$40.00
87371	05/28/2026		MORTISE & TENON BUILDING CORP	\$16,371.17
	Invoice	Date	Description	Amount
	530	05/04/2026	REPAIR SOUTHEAST SIDE OF BUILDING-CITY HALL	\$14,235.67
	518	04/08/2026	MISC HANDYMAN SVC-CITY HALL	\$2,135.50
87372	05/28/2026		MX GRAPHICS, INC.	\$375.40
	Invoice	Date	Description	Amount
	37372	04/28/2026	FOAM BOARDS-HOMESTEAD	\$46.10
	37267	04/15/2026	COLOR PLANS-CIP SD 19 041 B	\$273.33
	37217	04/10/2026	FORMAT PRINTS-MP 03 24 13	\$55.97

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87373	05/28/2026		ODP BUSINESS SOLUTIONS, LLC	\$462.44
	Invoice	Date	Description	Amount
	42035955	04/20/2026	OFFICE SUPPLIES	\$462.44
87374	05/28/2026		OPENGOV, INC.	\$109,411.00
	Invoice	Date	Description	Amount
	INV26635	05/19/2026	ONLINE PERMITTING & LICENSING SVCS FY 26/27	\$7,852.95
	INV26631	05/19/2026	ONLINE PERMITTING & LICENSING SVCS FY 26/27	\$101,558.05
87375	05/28/2026		PACIFIC UTILITY INSTALLATION	\$15,536.00
	Invoice	Date	Description	Amount
	PS-INV104633	04/22/2026	CITY STREETLIGHT PROGRAM	\$4,290.00
	PS-INV104509	03/31/2026	CITY STREETLIGHT PROGRAM	\$11,246.00
87376	05/28/2026		PARS	\$848.50
	Invoice	Date	Description	Amount
	60391	05/06/2026	REP FEES-MAR 2026	\$548.50
	60338	05/06/2026	ARS FEES-MAR 2026	\$300.00
87377	05/28/2026		PASCO DOORS	\$2,329.02
	Invoice	Date	Description	Amount
	105047	04/27/2026	REPLACE DOOR OPERATOR-EL ENCANTO	\$2,329.02
87378	05/28/2026		PATHAK, YAMINI	\$163.78
	Invoice	Date	Description	Amount
	5/19/2026	05/19/2026	REIMBURSE FOR TRAVEL EXPENSE-CONTRACT CITIE	\$163.78

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87379	05/28/2026		PITNEY BOWES, INC.	\$193.83
	Invoice	Date	Description	Amount
	3107883717	05/11/2026	POSTAGE METER-FIRST FLOOR (MAR-JUN 2026)	\$193.83
87380	05/28/2026		POST ALARM SYSTEMS	\$50,687.07
	Invoice	Date	Description	Amount
	1930537	05/01/2026	MONITORING SVC-HOMESTEAD	\$377.87
	#2CITY-1525	05/01/2026	MISC UPGRADES TO FIRE & SECURITY ALARM-HOME	\$50,309.20
87381	05/28/2026		PRICE, POSTEL & PARMA, LLP	\$770.50
	Invoice	Date	Description	Amount
	231207	05/05/2026	LEGAL SVC-APR 2026	\$770.50
87382	05/28/2026		PRINCE GLOBAL SOLUTIONS, LLC	\$6,255.00
	Invoice	Date	Description	Amount
	86	05/15/2026	FEDERAL ADVOCACY-APR 2026	\$6,255.00
87383	05/28/2026		PUENTE BASIN WATER AGENCY	\$10,207.00
	Invoice	Date	Description	Amount
	2037	02/28/2026	GROUNDWATER MGMT PLAN PHASE 2 (FEB 2026)	\$327.08
	2019	01/31/2026	GROUNDWATER MGMT PLAN PHASE 2 (JAN 2026)	\$7,307.84
	2036	03/31/2026	GROUNDWATER MGMT PLAN PHASE 2 (MAR 2026)	\$2,572.08
87384	05/28/2026		PUENTE BASIN WATERMASTER	\$10,338.80
	Invoice	Date	Description	Amount
	26-1	04/20/2026	COI-OPERATING BUDGET FOR FY 26/27	\$5,169.40
	26-2	04/20/2026	SA-OPERATING BUDGET FOR FY 26/27	\$5,169.40

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
87385	05/28/2026		RICOH USA, INC.	\$320.68
	Invoice	Date	Description	Amount
	597052515	05/07/2026	COPIER LEASE-HOMESTEAD	\$320.68
87386	05/28/2026		ROBINSON'S FLOWERS	\$237.04
	Invoice	Date	Description	Amount
	3936	05/02/2026	FLOWERS AND DELIVERY	\$237.04
87387	05/28/2026		SATSUMA LANDSCAPE & MAINT.	\$205,145.25
	Invoice	Date	Description	Amount
	0526EC	05/08/2026	LANDSCAPE SVC-EXPO CENTER	\$54,398.42
	0526CH	05/08/2026	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$58,818.02
	0526TA	05/08/2026	LANDSCAPE SVC-TEMPLE & AZUSA	\$38,982.35
	0526XROADS	05/08/2026	LANDSCAPE SVC-CROSSROADS PKY NORTH & SOUTH	\$52,946.46
87388	05/28/2026		SCS FIELD SERVICES	\$14,519.77
	Invoice	Date	Description	Amount
	0577172	04/30/2026	INDUSTRY HILLS-LANDFILL GAS SYSTEM	\$14,519.77
87389	05/28/2026		SO CAL INDUSTRIES	\$90.54
	Invoice	Date	Description	Amount
	798744	05/08/2026	FENCE RENTAL-IND HILLS	\$90.54
87390	05/28/2026		SOUTH COAST A.Q.M.D.	\$344.98
	Invoice	Date	Description	Amount
	4715143	04/16/2026	HOT SPOTS PROGRAM FOR GENERATORS-CITY HALL	\$172.49

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	4712440	04/16/2026	HOT SPOTS FEE FOR GENERATOR FY 25/26-EL ENCAN	\$172.49
87391	05/28/2026		SPECIAL T WATER SYSTEMS, INC.	\$994.40
	Invoice	Date	Description	Amount
	259346	05/08/2026	SALT DELIVERY-EL ENCANTO	\$994.40
87392	05/28/2026		SPECTRUM	\$938.99
	Invoice	Date	Description	Amount
	188632001050726	05/07/2026	BUSINESS INTERNET-MAY 2026	\$938.99
87393	05/28/2026		SQUARE ROOT GOLF & LANDSCAPE, I	\$270,036.78
	Invoice	Date	Description	Amount
	1867H-4	05/12/2026	LANDSCAPE SVC-TONNER CYN	\$37,337.81
	1865ELHM	05/12/2026	LANDSCAPE SVC-EL ENCANTO	\$9,490.90
	1866ELHM	05/12/2026	LANDSCAPE SVC-HOMESTEAD	\$22,801.40
	1867H-2	05/12/2026	GRAFFITI REMOVAL	\$1,923.02
	1867H-1	05/12/2026	SIGN REPAIR & INSTALLATION	\$5,290.01
	1867H	05/12/2026	LANDSCAPE SVC-VARIOUS CITY SITES	\$187,303.25
	1867H-3	05/12/2026	HAZARDOUS WASTE REMOVAL	\$678.69
	1864ELHM	05/12/2026	LANDSCAPE SVC-DON JULIAN NORTH & SOUTH	\$5,211.70
87394	05/28/2026		STAPLES BUSINESS ADVANTAGE	\$1,111.18
	Invoice	Date	Description	Amount
	7009551527	04/18/2026	OFFICE SUPPLIES	\$1,111.18
87395	05/28/2026		STILLWATER SCIENCES	\$23,791.37
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	09180037	05/08/2026	FOLLOW'S CAMP PROJECT	\$23,791.37
87396	05/28/2026		T2 UTILITY ENGINEERS	\$16,562.50
	Invoice	Date	Description	Amount
	622646	04/08/2026	ENG SVC-BIXBY & CHESTNUT	\$16,562.50
87397	05/28/2026		TEMP AIR SYSTEM INC.	\$1,755.00
	Invoice	Date	Description	Amount
	23768	05/06/2026	HVAC MAINT-HOMESTEAD	\$1,755.00
87398	05/28/2026		THE LEARNING CENTER AT FAIRPLEX	\$2,500.00
	Invoice	Date	Description	Amount
	5/12/2026	05/12/2026	SPONSORSHIP FOR THE FAIRPLEX GARDEN RAILROA	\$2,500.00
87399	05/28/2026		THE TECHNOLOGY DEPOT	\$1,740.40
	Invoice	Date	Description	Amount
	30728	05/01/2026	EMERGENCY NOTIFICATION SYSTEM-JUN 2026	\$870.20
	30524	04/01/2026	EMERGENCY NOTIFICATION SYSTEM-MAY 2026	\$870.20
87400	05/28/2026		TURBO DATA SYSTEMS, INC	\$371.28
	Invoice	Date	Description	Amount
	48570	04/30/2026	CITATION PROCESSING MAR/APR 2026	\$371.28
87401	05/28/2026		VERDANTAS INC.	\$2,770.00
	Invoice	Date	Description	Amount
	81712	05/15/2026	GEO SVC-GRAND AVE SLOPE RECONSTRUCTION	\$2,770.00

**CITY OF INDUSTRY
WELLS FARGO BANK
May 28, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
87402	05/28/2026	WORTHY COMMNUCATION, LLC		\$4,690.30
	Invoice	Date	Description	Amount
	0000074	04/16/2026	IN-PERSON TRAINING FOR PUBLIC INTERACTIONS	\$4,690.30

Checks	Status	Count	Transaction Amount
	Total	103	\$3,930,575.40

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works
Sean Calvillo, Director of Operations

DATE: May 28, 2026

SUBJECT: Consideration of Resolution No. CC 2026-12 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, NAMING THE RAILROAD STREET PAVEMENT REHABILITATION PROJECT AS AN SB 1 PROJECT FOR FISCAL YEAR 2026-2027

Background:

On April 28, 2017, the Governor signed Senate Bill 1 ("SB 1") (Beall, Chapter 5, Statutes of 2017) to address basic road maintenance, rehabilitation and critical safety needs on the state highway and local road system. SB 1 established requirements for holding local governments accountable for the efficient use of public funds to maintain public streets and roads. Under the provisions of SB 1, funds from the Road Maintenance and Rehabilitation Account ("RMRA") may be used for City projects that meet certain criteria and requires that eligible cities submit a list of proposed projects to be funded with these funds pursuant to an adopted city budget.

Cities are allocated RMRA funds based on population, and in order to use the RMRA funds, projects must meet the following qualifications: considered basic road maintenance and road rehabilitation projects, and/or critical safety projects.

Discussion:

Each year, cities must submit a list of SB 1 projects by July 1. Staff will submit the Railroad Street Pavement Rehabilitation, *et al.* (Azusa Avenue to Fullerton Road) project ("Project") to the State of California as the City's designated SB 1 project for FY 2026-27. The California Transportation Commission requires that a separate resolution be adopted to identify the Project as the City's designated SB 1 project, and that the City formally adopt SB 1 funds as part of the 2026-27 Capital Improvement Program ("CIP") budget to receive the funds for projects. The Project is currently in the design phase, and involves removal of existing asphalt concrete

pavement and aggregate base and replacing with recycled asphalt concrete pavement on stabilized subgrade. The work also includes curb and gutter repair, sidewalk installation to improve mobility, curb ramp reconstruction to comply with ADA standards. The City's estimated SB 1 allocation is \$12,093.00 for FY 26-27. The design of the Project is expected to be completed by summer 2026, with construction starting in the fall of 2026. The high level construction estimate is around \$11.8 million. Therefore, at this time, Staff recommends adoption of the resolution.

Fiscal Impact:

As the SB 1 funds are allocated according to population, the City's projected SB 1 allocation for Fiscal Year 2026-27 is \$12,093.00. The Fiscal Year 2026-27 CIP budget will include the Railroad Street Pavement Rehabilitation project (MP 22-17).

Recommendation:

It is recommended that the City Council adopt Resolution No. CC 2026-12.

Exhibits:

1. Resolution No. CC 2026-12

RESOLUTION NO. CC 2026-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA NAMING THE RAILROAD STREET PAVEMENT REHABILITATION PROJECT AS AN SB 1 PROJECT FOR FISCAL YEAR 2026-27

WHEREAS, Senate Bill 1 (“SB 1”), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017, in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the community is aware of the projects proposed for funding in our City and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (“RMRA”), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$12,093.00 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the eighth year in which the City is receiving SB 1 funding, and the funding will enable the City to continue essential road maintenance and rehabilitation projects, as well as safety improvements; and

WHEREAS, the City has undergone a public process to ensure public input into our community’s transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community’s priorities for transportation investment; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA HEREBY FINDS, DETERMINES, AND RESOLVES AS FOLLOWS:

Section 1. The above recitals are true and correct and incorporated herein by reference.

Section 2. The fiscal year 2026-27 project planned to be funded with Road Maintenance and Rehabilitation Account revenue is:

- A. Project Title/Location: Railroad Street Pavement Rehabilitation, *et al.* (Azusa Avenue to Fullerton Road).
- B. Project Description: Removal of the existing asphalt concrete pavement and aggregate base and replacing with recycled asphalt concrete pavement on stabilized subgrade. The work also includes curb and gutter repair, sidewalk installation to improve mobility, and curb ramp reconstruction.
- C. Estimated Useful Life: The City’s Pavement Management system estimates a new useful life for this repaired roadway of 20 years.
- D. Proposed Schedule: Ongoing design. Estimated construction start date is September 2026, and estimated construction completion by January 2027.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry, at a regular meeting held on May 28, 2026, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Cory C. Moss, Mayor

ATTEST:

Julie Gutierrez-Robles, City Clerk

ITEM NO. 6.3



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Bing Hyun, Asst. City Manager
Yvette Padilla, Management Analyst II

DATE: May 28, 2026

SUBJECT: Consideration of Amendment No. 3 to the Professional Services Agreement with PlaceWorks, Inc. for On-Call Environmental Planning Services, updating the rate schedule and increasing compensation by \$500,000.00

Background:

The City Council approved a Professional Services Agreement (“Agreement”) with PlaceWorks, Inc. (“PlaceWorks”) on December 12, 2019, for on-call environmental planning services in the amount of \$500,000.00, through June 30, 2024. Amendment No. 1 was approved on April 14, 2022, increasing compensation by \$500,000.00, updating the indemnity language, and the City’s address. Amendment No. 2 was approved on June 13, 2024, extending the term through June 20, 2029 and updating the rate schedule.

Discussion:

PlaceWorks continues to support the City by providing environmental planning services for a wide range of development applications. These services are initiated through the City’s established on call process, in which a project applicant submits a proposal requiring environmental review. The City then solicits proposals from its on call consultants and selects a firm based on the scope of work needed. Once a firm is chosen, the City issues a Notice to Proceed, ensuring that all work remains within the authorized contract limits. All costs associated with these on call environmental services are fully reimbursed by the applicant through an executed Deposit and Reimbursement Agreement.

Given that the Agreement remains active through June 30, 2029 and available funding is nearly exhausted, Staff recommends increasing compensation by \$500,000.00 to allow PlaceWorks to continue providing services. Amendment No. 3 will also update the rate schedule to reflect current billing rates.

Fiscal Impact:

There is no fiscal impact because developers reimburse the City for costs associated with their projects, including environmental-related services.

Recommendation:

Staff recommends that the City Council approve Amendment No. 3.

Exhibits:

1. COI Amendment No. 3 PlaceWorks

**AMENDMENT NO. 3
TO PROFESSIONAL SERVICES AGREEMENT
WITH PLACEWORKS, INC.**

This Amendment No. 3 to the Agreement for Consulting Services (“Agreement”), is made and entered into this 28th day of May, 2026, (“Effective Date”) by and between the City of Industry, a California municipal corporation (“City”) and PlaceWorks, Inc., a California Corporation (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, on or about December 12, 2019, the Agreement was entered into and executed between the City and Consultant for on-call environmental planning services; and

WHEREAS, on or about April 14, 2022, the City Council approved Amendment No. 1 to increase compensation by \$500,000.00, update indemnity language, and update the City’s address; and

WHEREAS, on or about June 13, 2024, the City Council approved Amendment No. 2 extending the Agreement to June 30, 2029 and updating the rate schedule; and

WHEREAS, the Parties desire to amend the Agreement to update the rate schedule and increase compensation by \$500,000.00; and

WHEREAS, for the reasons set forth herein, the City and Consultant desire to enter into this Amendment No. 3, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement and Amendment No. 3 shall remain in full force and effect except as otherwise hereinafter provided:

Section 4. PAYMENT

The second sentence of Section 4(a) is hereby amended to read in its entirety as follows:

This amount shall not exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00) for the Term of the Agreement unless additional payment is approved as provided in this Agreement.

EXHIBIT B. RATE SCHEDULE

Exhibit B is hereby rescinded in its entirety, and replaced with a revised Rate Schedule, attached hereto as Attachment 1, and incorporated herein by reference.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 3 to the Agreement as of the Effective Date.

“CITY”
City of Industry

“CONSULTANT”
PlaceWorks, Inc.

By: _____
Joshua Nelson, City Manager

By: _____
Addie Farrell, Principal

Attest:

By: _____
Julie Gutierrez-Robles, City Clerk

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

ATTACHMENT NO. 1

EXHIBIT B
RATE SCHEDULE

PlaceWorks – 2026 Standard Fee Schedule

STAFF LEVEL	HOURLY BILL RATE
Principal	\$210–\$345
Associate Principal	\$220–\$295
Senior Associate II	\$200–\$280
Senior Associate I	\$160–\$240
Associate II	\$165–\$210
Associate I	\$150–\$195
Project Planner	\$125–\$185
Planner	\$90–\$165
Graphics Specialist	\$90–\$175
Administrator	\$145–\$250
Clerical/Word Processing/Technical Editor	\$75–\$175
Intern	\$80–\$135

Annual increase in rate: The above-mentioned rates shall be adjusted at the beginning of calendar year, commencing January 1, 2027, pursuant to the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics as of July of the prior calendar year for the Los Angeles-Long Beach-Anaheim Metropolitan Statistical Area for all items.

ITEM NO. 6.4



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Beth Chow, Planning Manager
Kathy Tai, Dev. Services Manager

DATE: May 28, 2026

SUBJECT: Consideration of Applications to Sell Safe and Sane fireworks in the City

Background:

On or before May 1, 2026, the City received 12 applications to sell safe and sane fireworks for the upcoming July 4th holiday.

Discussion:

Staff reviewed all 12 submitted applications and recommends that the City Council approve all applications.

Non Profit Name

Address of Firework Stand

Shining Light Ministries

16107 Gale Avenue

Kiwanis of Hacienda Heights

17150 Gale Avenue

Los Altos Quarterback Club

17000 Colima Road

MSRG Mulcahy Council 16438

17875 Colima Road

Workman High School Quarterback Club

210 Hacienda Boulevard

Rowland Raiders Football Huddle	21330 Valley Boulevard
Cory Lidle Foundation	17523 Colima Road
La Puente HS Cheer and Dance Boosters	255 Hacienda Boulevard
High Impact Training 626 Lobo's Enrichment	15301 Gale Avenue
The California Alliance For Family Justice (CAFFJ)	15233 Gale Avenue
Davion Michael Brown Foundation	19782 Walnut Drive North
Delhaven Community Center	151 Hacienda Boulevard

Fiscal Impact:

There is no impact to General Fund expenditures. Concurrently, the City does not charge a firework permit fee, therefore, there is no impact to the General Fund revenue.

Recommendation:

Staff recommends that the City Council approve the list of applicants to sell safe and sane fireworks beginning noon on June 28, 2026 and ending noon on July 5, 2026.

Exhibits: