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**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-  
DEVELOPMENT AGENCY  
REGULAR MEETING  
AGENDA**

CHAIR CORY C. MOSS  
VICE CHAIR MICHAEL GREUBEL  
BOARD MEMBER STEVE MARCUCCI  
BOARD MEMBER MARK D. RADECKI  
BOARD MEMBER NEWELL RUGGLES

**APRIL 24, 2025 AT 9:00 AM**

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

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**ADDRESSING THE SUCCESSOR AGENCY:**

**Agenda Items:** Members of the public may address the Successor Agency 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 Successor Agency is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Successor Agency.

**Public Comments (Non-Agenda Items):** Anyone wishing to address the Successor Agency 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 Successor Agency from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Successor Agency 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 Successor Agency.

At the time of publication, no Board Member intends 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](http://www.microsoft.com/microsoft-teams/join-a-meeting)

Meeting ID: 298 577 003 546 5

Meeting Passcode: mv3az9Tw

**Or call in (audio only)**

+1 657-204-3264,

Phone Conference ID: 684 844 642#

**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.

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 March 27, 2025 and April 10, 2025  
  
*RECOMMENDED ACTION: Ratify the Register of Demands for March 27, 2025 and April 10, 2025*
  - 6.2. Consideration of the Register of Demands for April 24, 2025  
  
*RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.*
7. **ACTION ITEMS-NONE**
8. **PUBLIC HEARINGS-NONE**
9. **CLOSED SESSION-NONE**
10. **EXECUTIVE DIRECTOR COMMUNICATIONS**
11. **AB 1234 REPORTS**
12. **BOARD MEMBER COMMUNICATIONS**
13. **PUBLIC COMMENTS**
14. Adjournment. The next regular Successor Agency to the Industry Urban-Development Agency Meeting is May 22, 2025, at 9:00 AM.

ITEM NO. 6.1

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
March 27, 2025**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	1,684,404.73
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		1,684,404.73

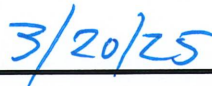
**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	1,469,404.73
BOFA	BANK OF AMERICA	215,000.00
TOTAL ALL BANKS		1,684,404.73

APPROVED PER EXECUTIVE DIRECTOR



DATE



**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
March 27, 2025**

Check	Date	Payee Name			Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>					
<b>33476</b>	03/27/2025	<b>AVANT-GARDE, INC</b>			<b>\$2,167.50</b>
	Invoice	Date	Description	Amount	
	11400	03/11/2025	57/60 FWY CONFLUENCE PROJ	\$2,167.50	
<b>33477</b>	03/27/2025	<b>CITY OF INDUSTRY</b>			<b>\$13,060.00</b>
	Invoice	Date	Description	Amount	
	3/13/2025	03/13/2025	SA ADMIN ALLOWANCE FOR FY 2024/2025	\$13,060.00	
<b>33478</b>	03/27/2025	<b>CNC ENGINEERING</b>			<b>\$60,258.75</b>
	Invoice	Date	Description	Amount	
	512142	03/13/2025	IBC-SLOPES LANDSCAPE MAINT	\$3,290.00	
	512143	03/13/2025	IMPROVEMENTS TO MAIN ACCESS RDS	\$30,067.50	
	512144	03/13/2025	IBC-FUTURE PHASES AND STUDIES	\$11,056.25	
	512145	03/13/2025	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$3,770.00	
	512141	03/13/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$1,607.50	
	512146	03/13/2025	INDUSTRY EAST TRAFFIC MITIGATION	\$3,735.00	
	512147	03/13/2025	IE TRAFFIC MITIGATION-BREA CYN /CHERYL LN	\$3,280.00	
	512148	03/13/2025	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$230.00	
	512149	03/13/2025	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$3,222.50	
<b>33479</b>	03/27/2025	<b>GRIFFITH COMPANY</b>			<b>\$1,108,703.20</b>
	Invoice	Date	Description	Amount	
	#5IBC-0390	03/01/2025	IMPROVEMENTS TO MAINT ACCESS RDS	\$1,167,056.00	
<b>33480</b>	03/27/2025	<b>GRIFFITH COMPANY</b>			<b>\$58,352.80</b>
	Invoice	Date	Description	Amount	

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
March 27, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
	#5IBC-0390-R	03/01/2025	RETENTION-IMPROVEMENTS TO MAINT ACCESS ROA	\$58,352.80
<b>33481</b>	03/27/2025		<b>LEIGHTON CONSULTING INC</b>	<b>\$16,312.08</b>
	Invoice	Date	Description	Amount
	66042	03/03/2025	GEO SVC-IBC PROJ	\$5,428.78
	66172	03/11/2025	GEO SVC-POSTGRADING FOR GRAND AVE	\$10,883.30
<b>33482</b>	03/27/2025		<b>MARIPOSA LANDSCAPES, INC</b>	<b>\$205,723.28</b>
	Invoice	Date	Description	Amount
	112758	02/28/2025	LANDSCAPE SVC-IBC SLOPES	\$205,723.28
<b>33483</b>	03/27/2025		<b>SCS ENGINEERS</b>	<b>\$4,827.12</b>
	Invoice	Date	Description	Amount
	0526355	12/31/2024	LANDFILL ENG SVC-IBC PROJ	\$4,827.12

Checks	Status	Count	Transaction Amount
	Total	8	\$1,469,404.73

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
March 27, 2025**

Check	Date	Payee Name	Check Amount
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**PJ2.BOFA.CHK - Project 2 BofA Checking**

2343	03/10/2025		IUDA-ADMINISTRATIVE ACCOUNT	\$215,000.00
	Invoice	Date	Description	Amount
	A2 REG 3/13/25	03/10/2025	TRANSFER FUNDS-SA REG 3/13/25	\$215,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$215,000.00

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
April 10, 2025**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	318,800.13
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		318,800.13

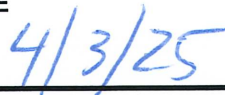
**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	85,800.13
BOFA	BANK OF AMERICA	233,000.00
TOTAL ALL BANKS		318,800.13

APPROVED PER EXECUTIVE DIRECTOR



DATE



**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
April 10, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
<b>33484</b>	03/24/2025		<b>SOUTHERN CALIFORNIA EDISON</b>	<b>\$1,112.78</b>
	Invoice	Date	Description	Amount
	7590510178	03/20/2025	GRAND AVE/GOLDEN SPRINGS STREET LIGHT INSTAL	\$1,112.78
<b>33485</b>	03/24/2025		<b>SOUTHERN CALIFORNIA EDISON</b>	<b>\$7,394.64</b>
	Invoice	Date	Description	Amount
	7590510180	03/20/2025	GRAND AVE/GOLDEN SPRINGS STREET LIGHT INSTAL	\$7,394.64
<b>33486</b>	03/26/2025		<b>INDUSTRY PUBLIC UTILITY COMMISSI</b>	<b>\$232.32</b>
	Invoice	Date	Description	Amount
	2025-00001591	03/19/2025	2/1-3/1/25 SVC-370 GRAND AVE SOUTH	\$69.05
	2025-00001592	03/19/2025	2/1-3/1/25 SVC-#1 B STREET LOOP, IBC EAST	\$41.71
	2025-00001593	03/19/2025	2/1-3/1/25 SVC-#2 B STREET LOOP, IBC EAST	\$13.21
	2025-00001594	03/19/2025	2/1-3/1/25 SVC-#3 B STREET LOOP, IBC EAST	\$16.36
	2025-00001595	03/19/2025	2/1-3/1/25 SVC-#4 B STREET LOOP, IBC EAST	\$13.35
	2025-00001596	03/19/2025	2/1-3/1/25 SVC-1 MARCELLIN DR	\$13.40
	2025-00001597	03/19/2025	2/1-3/1/25 SVC-2 MARCELLIN DR	\$12.67
	2025-00001598	03/19/2025	2/1-3/1/25 SVC-3 MARCELLIN DR	\$12.74
	2025-00001599	03/19/2025	2/1-3/1/25 SVC-1 GRAND CROSSING PKWY	\$12.71
	2025-00001600	03/19/2025	2/1-3/1/25 SVC-2 GRAND CROSSING PKWY	\$12.66
	2025-00001601	03/19/2025	2/1-3/1/25 SVC-#6 INDUSTRY WAY	\$14.46
<b>33487</b>	03/26/2025		<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$4,657.31</b>
	Invoice	Date	Description	Amount
	5265598	03/10/2025	2/1-2/28/25 SVC- SE GRAND XING PKWY #1	\$176.83
	5265599	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #2	\$176.32

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
April 10, 2025**

Check	Date	Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>			
5265600	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #3	\$193.15
5265601	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #4	\$212.02
5265602	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #5	\$136.54
5265596	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #6	\$158.98
5265595	03/10/2025	2/1-2/28/25 SVC-SE GRAND XING PKWY #7	\$180.91
5265603	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#1	\$159.49
5265604	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#2	\$151.33
5265592	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#3	\$173.77
5265605	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#4	\$168.67
5265617	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#5	\$158.47
5265618	03/10/2025	2/1-2/28/25 SVC-MARCELLIN DR MTR#6	\$104.12
5265611	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #1	\$143.17
5265612	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #2	\$200.80
5265606	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #3	\$156.43
5265607	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #4	\$158.98
5265608	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #5	\$160.00
5265609	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #6	\$138.58
5265610	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #7	\$138.58
5265616	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #8	\$180.91
5265613	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #9	\$179.89
5265614	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #10	\$130.93
5265615	03/10/2025	2/1-2/28/25 SVC-INDUSTRY WAY #11	\$167.14
5265511	03/10/2025	2/1-2/28/25 SVC-KOHL'S CENTER/MEDIAN	\$149.55
5265639	03/10/2025	2/1-2/28/25 SVC-SE GRAND CROSSING PKWY-TEMP	\$601.75

<b>33488</b>	04/10/2025	<b>CNC ENGINEERING</b>	<b>\$60,323.75</b>
Invoice	Date	Description	Amount

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
April 10, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
	512249	03/27/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$935.00
	512254	03/27/2025	INDUSTRY EAST TRAFFIC MITIGATION	\$2,997.50
	512255	03/27/2025	IE TRAFFIC MITIGATION-BREA CYN/CHERYL LN	\$5,292.50
	512256	03/27/2025	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$2,850.00
	512250	03/27/2025	IBC-SLOPES LANDSCAPE MAINT	\$3,290.00
	512251	03/27/2025	IMPROVEMENTS TO MAIN ACCESS RDS	\$25,176.25
	512252	03/27/2025	IBC-FUTURE PHASES AND STUDIES	\$15,882.50
	512253	03/27/2025	IBC TRAFFIC MITIGATION-BREA CYN/CHERYL LN	\$3,900.00
<b>33489</b>	04/10/2025		<b>ENVIRONS, INC.</b>	<b>\$3,893.75</b>
	Invoice	Date	Description	Amount
	3815	03/24/2025	LANDSCAPE SVC-IBC PROJ	\$3,893.75
<b>33490</b>	04/10/2025		<b>NV5, INC.</b>	<b>\$2,805.00</b>
	Invoice	Date	Description	Amount
	436920	03/13/2025	IBC MASTER AGREEMENT	\$2,805.00
<b>33491</b>	04/10/2025		<b>SCS ENGINEERS</b>	<b>\$5,380.58</b>
	Invoice	Date	Description	Amount
	0531484	02/28/2025	LANDFILL ENG SVC-IBC PROJ	\$5,380.58

Checks	Status	Count	Transaction Amount
	Total	8	\$85,800.13

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
April 10, 2025**

Check	Date	Payee Name	Check Amount
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**PJ2.BOFA.CHK - Project 2 BofA Checking**

2344	03/25/2025		IUDA-ADMINISTRATIVE ACCOUNT	\$233,000.00
	Invoice	Date	Description	Amount
	A2 REG 3/27/25	03/25/2025	TRANSFER FUNDS-SA REG 3/27/25	\$233,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$233,000.00

ITEM NO. 6.2

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
April 24, 2025**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	275,826.63
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		275,826.63

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	263,826.63
BOFA	BANK OF AMERICA	12,000.00
TOTAL ALL BANKS		275,826.63

APPROVED PER EXECUTIVE DIRECTOR

*Joshua Nelson*

DATE

4/16/25

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
April 24, 2025**

Check	Date	Payee Name	Check Amount
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**IUDAADM.WF.CHK - IUDA Admin WF Checking**

<b>33492</b>	04/24/2025		<b>CNC ENGINEERING</b>	<b>\$55,566.25</b>
	Invoice	Date	Description	Amount
	512327	04/10/2025	IBC-SLOPES LANDSCAPE MAINT	\$3,610.00
	512328	04/10/2025	IMPROVEMENTS TO MAIN ACCESS RDS	\$18,182.50
	512329	04/10/2025	IBC-FUTURE PHASES AND STUDIES	\$12,391.25
	512330	04/10/2025	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$1,885.00
	512331	04/10/2025	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$4,335.00
	512326	04/10/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$730.00
	512332	04/10/2025	INDUSTRY EAST TRAFFIC MITIGATION	\$4,810.00
	512333	04/10/2025	IE TRAFFIC MITIGATION-BREA CYN/CHERYL LN	\$6,115.00
	512334	04/10/2025	IE TRAFFIC MITIGATION-GRAND AVENUE/LA PUENTE	\$142.50
	512335	04/10/2025	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$3,365.00
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<b>33493</b>	04/24/2025		<b>MARIPOSA LANDSCAPES, INC</b>	<b>\$208,100.38</b>
	Invoice	Date	Description	Amount
	113220	03/31/2025	LANDSCAPE SVC-IBC SLOPES	\$208,100.38
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<b>33494</b>	04/24/2025		<b>RKA CONSULTING GROUP</b>	<b>\$160.00</b>
	Invoice	Date	Description	Amount
	35780	03/26/2025	CITY OF WALNUT-STREET IMPROVEMENTS	\$160.00

Checks	Status	Count	Transaction Amount
Total			3
			<b>\$263,826.63</b>

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
April 24, 2025**

Check	Date	Payee Name	Check Amount
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**PJ2.BOFA.CHK - Project 2 BofA Checking**

2345	04/07/2025		IUDA-ADMINISTRATIVE ACCOUNT	\$12,000.00
	Invoice	Date	Description	Amount
	A2 REG 4/10/25	04/07/2025	TRANSFER FUNDS-SA REG 4/10/25	\$12,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$12,000.00