



**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

SEPTEMBER 25, 2025 AT 9:00 AM

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

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

Meeting ID: 258 257 557 660 0

Meeting Passcode: fg9zo3zR

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 696 983 536#

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 September 11, 2025
RECOMMENDED ACTION: Ratify the Register of Demands for September 11, 2025.
 - 6.2. Consideration of the Register of Demands for September 25, 2025
RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate Agency 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 Thursday, October 23, 2025, at 9:00 AM.

ITEM NO. 6.1

**SUCCESSOR AGENCY TO THE
INDUSTRY URBAN-DEVELOPMENT AGENCY
AUTHORIZATION FOR PAYMENT OF BILLS
September 11, 2025**

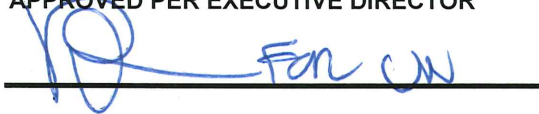
FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	332,012.90
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		332,012.90

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	112,012.90
BOFA	BANK OF AMERICA	220,000.00
TOTAL ALL BANKS		332,012.90

APPROVED PER EXECUTIVE DIRECTOR



DATE



**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
September 11, 2025**

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

Check	Date	Description	Amount
33545	08/27/2025	WALNUT VALLEY WATER DISTRICT	\$12,917.82
	Invoice		
	5376495	07/08/2025 WHEELING ACCT-EXCESS DEMAND DURING JUNE 202	\$1,347.52
	5404226	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #1	\$570.55
	5404227	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #2	\$572.59
	5404228	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #3	\$741.40
	5404229	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #4	\$582.28
	5404230	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #5	\$173.26
	5404224	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #6	\$308.41
	5404223	08/11/2025 7/1-7/31/25 SVC-SE GRAND XING PKWY #7	\$467.53
	5404232	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #2	\$519.04
	5404231	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #1	\$618.49
	5404220	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #3	\$609.31
	5404233	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #4	\$548.11
	5404245	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #5	\$323.20
	5404246	08/11/2025 7/1-7/31/25 SVC-MARCELLIN DR MTR #6	\$105.14
	5404239	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #1	\$428.77
	5404240	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #2	\$630.22
	5404234	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #3	\$354.31
	5404235	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #4	\$368.59
	5404236	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #5	\$375.73
	5404237	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #6	\$237.52
	5404238	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #7	\$238.54
	5404244	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #8	\$650.11
	5404241	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #9	\$561.88
	5404242	08/11/2025 7/1-7/31/25 SVC-INDUSTRY WAY #10	\$131.44

**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
September 11, 2025**

Check	Date		Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
	5404243	08/11/2025	7/1-7/31/25 SVC-INDUSTRY WAY #11	\$383.38
	5404139	08/11/2025	7/1-7/31/25 SVC-KOHL'S CENTER/MEDIAN	\$391.61
	5404264	08/11/2025	7/1-7/31/25 SVC-SE GRAND CROSSING PKWY-TEMP	\$678.89
33546	09/11/2025		AVANT-GARDE, INC	\$1,230.00
	Invoice	Date	Description	Amount
	12099	08/20/2025	GRAND AVE/SR60 OFF-RAMP	\$1,230.00
33547	09/11/2025		CNC ENGINEERING	\$83,286.25
	Invoice	Date	Description	Amount
	513288	08/28/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$685.00
	513295	08/28/2025	INDUSTRY EAST TRAFFIC MITIGATION	\$14,591.25
	513296	08/28/2025	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$10,795.00
	513297	08/28/2025	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$2,493.75
	513289	08/28/2025	IBC-SLOPES LANDSCAPE MAINT	\$3,405.00
	513290	08/28/2025	IMPROVEMENTS TO MAINT ACCESS RDS	\$10,557.50
	513291	08/28/2025	IBC-FUTURE PHASES AND STUDIES	\$20,118.75
	513292	08/28/2025	IBC-TRAFFIC MITIGATION	\$147.50
	513293	08/28/2025	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$2,565.00
	513294	08/28/2025	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$12,185.00
	513298	08/28/2025	INDUSTRY EAST DEVELOPMENT	\$5,742.50
33548	09/11/2025		CNC ENGINEERING	\$180.00
	Invoice	Date	Description	Amount
	513173-A	08/14/2025	INDUSTRY EAST DEVELOPMENT	\$180.00
33549	09/11/2025		RKA CONSULTING GROUP	\$3,145.00

**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
September 11, 2025**

Check	Date		Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
	Invoice	Date	Description	Amount
	36314	08/18/2025	CITY OF WALNUT-STREET IMPROVEMENTS	\$3,145.00
33550	09/11/2025		SCS ENGINEERS	\$4,193.83
	Invoice	Date	Description	Amount
	0547109	07/31/2025	LANDFILL ENG SVC-IBC PROJ	\$4,193.83
33551	09/11/2025		VERDANTAS INC.	\$7,060.00
	Invoice	Date	Description	Amount
	67963	08/12/2025	GEO SVC-BAKER PKY PAVEMENT	\$7,060.00

Checks	Status	Count	Transaction Amount
	Total	7	\$112,012.90

**Successor Agency To The
Industry Urban Development Agency
Bank of America
September 11, 2025**

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

2354	08/25/2025		IUDA-ADMINISTRATIVE ACCOUNT	\$220,000.00
	Invoice	Date	Description	Amount
	A2 REG 8/28/25	08/25/2025	TRANSFER FUNDS-SA REG 8/28/25	\$220,000.00

Checks	Status	Count	Transaction Amount
	Total	1	\$220,000.00

ITEM NO. 6.2

**SUCCESSOR AGENCY TO THE
INDUSTRY URBAN-DEVELOPMENT AGENCY
AUTHORIZATION FOR PAYMENT OF BILLS
September 25, 2025**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	1,709,771.73
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		1,709,771.73

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	1,676,771.73
BOFA	BANK OF AMERICA	33,000.00
TOTAL ALL BANKS		1,709,771.73

APPROVED PER EXECUTIVE DIRECTOR



DATE

9/18/25

**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
September 25, 2025**

Check	Date		Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
33552	09/25/2025		CITY OF INDUSTRY	\$1,387,737.25
	Invoice	Date	Description	Amount
	8-A	09/05/2025	REIMBURSEMENT FOR GRAND AVE AT GOLDEN SPRII	\$1,366,410.40
	9	09/05/2025	REIMBURSEMENT FOR GRAND AVE AT GOLDEN SPRII	\$21,326.85
33553	09/25/2025		CNC ENGINEERING	\$78,570.00
	Invoice	Date	Description	Amount
	513377	09/11/2025	IBC-SLOPES LANDSCAPE MAINT	\$3,187.50
	513378	09/11/2025	IMPROVEMENTS TO MAINT ACCESS RDS	\$19,302.50
	513379	09/11/2025	IBC-FUTURE PHASES AND STUDIES	\$8,026.25
	513380	09/11/2025	IBC-TRAFFIC MITIGATION	\$442.50
	513381	09/11/2025	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$1,995.00
	513382	09/11/2025	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$13,032.50
	513386	09/11/2025	INDUSTRY EAST DEVELOPMENT	\$4,985.00
	513376	09/11/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$1,037.50
	513383	09/11/2025	INDUSTRY EAST TRAFFIC MITIGATION	\$10,740.00
	513384	09/11/2025	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$13,826.25
	513385	09/11/2025	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$1,995.00
33554	09/25/2025		MARIPOSA LANDSCAPES, INC	\$200,361.73
	Invoice	Date	Description	Amount
	115607	08/31/2025	LANDSCAPE SVC-IBC SLOPES	\$200,361.73
33555	09/25/2025		SOUTH COAST A.Q.M.D.	\$3,893.75
	Invoice	Date	Description	Amount
	4592120	08/19/2025	FLAT FEE EMISSIONS-400 GRAND AVE (IBC)	\$170.94

**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
September 25, 2025**

Check	Date		Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
	4588480	08/19/2025	LANDFILL GAS COLLECTIONS-400 GRAND AVE (IBC)	\$3,722.81
33556	09/25/2025		VERDANTAS INC.	\$6,209.00
	Invoice	Date	Description	Amount
	68339	09/09/2025	GEO SVC-BAKER PKY PAVEMENT	\$6,209.00

Checks	Status	Count	Transaction Amount
	Total	5	\$1,676,771.73

**Successor Agency To The
Industry Urban Development Agency
Bank of America
September 25, 2025**

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

2355	09/08/2025		IUDA-ADMINISTRATIVE ACCOUNT	\$33,000.00
	Invoice	Date	Description	Amount
	A2 REG 9/11/25	09/08/2025	TRANSFER FUNDS-SA REG 9/11/25	\$33,000.00

Checks	Status	Count	Transaction Amount
	Total	1	\$33,000.00