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

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

**NOVEMBER 18, 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 Agency Board 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 Agency Board 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 Agency Board.

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: 272 605 279 914 35

Meeting Passcode: t2Mp7mn3

**Or call in (audio only)**

+1 657-204-3264,

Phone Conference ID: 892 041 338#

**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 November 13, 2025  
*RECOMMENDED ACTION: Ratify the Register of Demands and authorize the appropriate Commission Officials to pay the bills.*
    - 6.2. Consideration of authorization to advertise for public bids for Contract No. BP-0393, Baker Parkway Pavement Rehabilitation, et al.,  
*RECOMMENDED ACTION: Approve the plans and specifications and authorize the solicitation of public bids.*
  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. Adjournment.

ITEM NO. 6.1

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
November 13, 2025**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	3,638,777.84
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		3,638,777.84

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	2,138,777.84
BOFA	BANK OF AMERICA	1,500,000.00
TOTAL ALL BANKS		3,638,777.84

APPROVED PER EXECUTIVE DIRECTOR

  
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DATE

  
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**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Voided Checks  
November 13, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
<b>33552</b>	09/25/2025		10/23/2025 CITY OF INDUSTRY	(\$1,387,737.25)
	Invoice	Date	Description	Amount
	8-A	09/05/2025	VOIDED CK-CK PRINT ERROR	
	9	09/05/2025	REIMBURSEMENT FOR GRAND AVE AT GOLDEN SPRIN	(\$1,366,410.40)
			REIMBURSEMENT FOR GRAND AVE AT GOLDEN SPRIN	(\$21,326.85)
<b>33563</b>	10/23/2025		10/23/2025 CITY OF INDUSTRY	(\$1,919,976.00)
	Invoice	Date	Description	Amount
			VOIDED CK-CK PRINT ERROR	
	10/3/2025	10/03/2025	OVERPAYMENT IN SA FOR MTA REIMBURSEMENT FOR	(\$959,988.00)
	10/03/2025	10/03/2025	OVERPAYMENT FOR MTA REIMBURSEMENT-57/60 COI	(\$959,988.00)

Checks	Status	Count	Transaction Amount
	Total	2	(\$3,307,713.25)

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
November 13, 2025**

Check	Date			Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>					
<b>33567</b>	10/22/2025			<b>INDUSTRY PUBLIC UTILITY COMMISSI</b>	<b>\$227.15</b>
	Invoice	Date	Description	Amount	
	2026-00000609	10/10/2025	9/1-10/1/25 SVC-370 GRAND AVE SOUTH	\$92.24	
	2026-00000610	10/10/2025	9/1-10/1/25 SVC-#2 B STREET LOOP, IBC EAST	\$14.42	
	2026-00000611	10/10/2025	9/1-10/1/25 SVC-#3 B STREET LOOP, IBC EAST	\$19.20	
	2026-00000612	10/10/2025	9/1-10/1/25 SVC-#4 B STREET LOOP, IBC EAST	\$14.77	
	2026-00000613	10/10/2025	9/1-10/1/25 SVC-1 MARCELLIN DR	\$14.77	
	2026-00000614	10/10/2025	9/1-10/1/25 SVC-2 MARCELLIN DR	\$13.89	
	2026-00000615	10/10/2025	9/1-10/1/25 SVC-3 MARCELLIN DR	\$13.89	
	2026-00000616	10/10/2025	9/1-10/1/25 SVC-1 GRAND CROSSING PKWY	\$13.89	
	2026-00000617	10/10/2025	9/1-10/1/25 SVC-2 GRAND CROSSING PKWY	\$13.71	
	2026-00000618	10/10/2025	9/1-10/1/25 SVC-#6 INDUSTRY WAY	\$16.37	
<b>33568</b>	10/29/2025			<b>CITY OF INDUSTRY</b>	<b>\$959,988.00</b>
	Invoice	Date	Description	Amount	
	10/3/2025	10/03/2025	OVERPAYMENT IN SA FOR MTA REIMBURSEMENT FOI	\$959,988.00	
<b>33569</b>	10/29/2025			<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$11,451.96</b>
	Invoice	Date	Description	Amount	
	5459628	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #1	\$474.67	
	5459629	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #2	\$475.69	
	5459630	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #3	\$607.27	
	5459631	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #4	\$588.91	
	5459632	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #5	\$161.53	
	5459626	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #6	\$305.86	
	5459625	10/07/2025	9/1-9/30/25 SVC-SE GRAND XING PKWY #7	\$500.17	

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Wells Fargo Bank  
November 13, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
5459633	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #1	\$552.70
5459634	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #2	\$471.61
5459622	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #3	\$720.49
5459635	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #4	\$642.46
5459647	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #5	\$420.10
5459648	10/07/2025		9/1-9/30/25 SVC-MARCELLIN DR MTR #6	\$99.02
5459641	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #1	\$430.30
5459642	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #2	\$678.16
5459636	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #3	\$357.88
5459637	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #4	\$373.69
5459638	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #5	\$371.65
5459639	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #6	\$243.64
5459640	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #7	\$244.66
5459646	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #8	\$651.64
5459643	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #9	\$583.81
5459644	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #10	\$130.93
5459645	10/07/2025		9/1-9/30/25 SVC-INDUSTRY WAY #11	\$369.10
5459541	10/07/2025		9/1-9/30/25 SVC-KOHL'S CENTER/MEDIAN	\$372.99
5459668	10/07/2025		9/1-9/30/25 SVC-SE GRAND CROSSING PKWY-TEMP	\$623.03
<b>33570</b>	11/13/2025		<b>AVANT-GARDE, INC</b>	<b>\$202.50</b>
	Invoice	Date	Description	Amount
	12315	10/20/2025	57/60 FWY CONFLUENCE PROJ	\$202.50
<b>33571</b>	11/13/2025		<b>CNC ENGINEERING</b>	<b>\$169,827.50</b>
	Invoice	Date	Description	Amount
	513723	10/30/2025	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$1,607.50

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Wells Fargo Bank  
November 13, 2025**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
513724	10/30/2025		STORM DRAIN REPAIR AT GRAND AVENUE	\$820.00
513731	10/30/2025		INDUSTRY EAST TRAFFIC MITIGATION	\$7,137.50
513732	10/30/2025		IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$36,366.25
513733	10/30/2025		IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$3,847.50
513725	10/30/2025		IBC-SLOPES LANDSCAPE MAINT	\$4,557.50
513726	10/30/2025		IMPROVEMENTS TO MAINT ACCESS RDS	\$17,057.50
513727	10/30/2025		IBC-FUTURE PHASES AND STUDIES	\$29,058.75
513728	10/30/2025		IBC-TRAFFIC MITIGATION	\$1,032.50
513729	10/30/2025		IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$4,275.00
513730	10/30/2025		IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$35,025.00
513734	10/30/2025		INDUSTRY EAST DEVELOPMENT	\$29,042.50
<b>33572</b>	11/13/2025		<b>GRIFFITH COMPANY</b>	<b>\$972,862.16</b>
	Invoice	Date	Description	Amount
	#9IBC-0390	11/01/2025	IMPROVEMENTS TO MAINT ACCESS RDS	\$972,862.16
	#9IBC-0390-R	11/01/2025	RETENTION-IMPROVEMENTS TO MAINT ACCESS ROA	\$48,643.13
<b>33573</b>	11/13/2025		<b>SCS ENGINEERS</b>	<b>\$7,301.17</b>
	Invoice	Date	Description	Amount
	0553036	09/30/2025	LANDFILL ENG SVC-IBC PROJ	\$7,301.17
<b>33574</b>	11/13/2025		<b>VERDANTAS INC.</b>	<b>\$16,917.40</b>
	Invoice	Date	Description	Amount
	68760	10/13/2025	GEO SVC-POSTGRADING FOR GRAND AVE	\$8,126.10
	68727	10/11/2025	GEO SVC-BAKER PKY PAVEMENT	\$8,791.30

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November 13, 2025**

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

Checks	Status	Count	Transaction Amount
	Total	8	\$2,138,777.84

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
November 13, 2025**

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

2358	10/16/2025	10/31/2025	IUDA-ADMINISTRATIVE ACCOUNT	\$1,500,000.00
	Invoice	Date	Description	Amount
	A2 REG 10/23/25A	10/16/2025	TRANSFER FUNDS-SA REG 10/23/25	\$1,500,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$1,500,000.00

ITEM NO. 6.2

Backup Material will be distributed prior to Meeting