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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 RUGLES

**FEBRUARY 26, 2026 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 Board Member 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: 293 211 784 245 29

Meeting Passcode: HV9Bq7BQ

**Or call in (audio only)**

+1 657-204-3264,

Phone Conference ID: 120 388 006#

**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 February 12, 2026

*RECOMMENDED ACTION: Ratify the Register of Demands for February 12, 2026.*

- 6.2. Consideration of the Register of Demands for February 26, 2026

*RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate Agency Officials to pay the bills.*

- 6.3. Consideration of a Professional Services Agreement with ADVANTEC Consulting Engineers, Inc. to provide traffic engineering services for the Industry Business Center projects, in an amount not to exceed \$200,000.00, through December 31, 2029 (MP 99-31 #16)

*RECOMMENDED ACTION: Approve the Agreement.*

- 6.4. Consideration of a Professional Services Agreement with ADVANTEC Consulting Engineers, Inc., to provide traffic engineering services for traffic mitigation projects, in an amount not to exceed \$200,000.00, through December 31, 2029 (MP 99-31 #16/MP 99-31 #65)

*RECOMMENDED ACTION: Approve the Agreement.*

**7. ACTION ITEMS**

**8. PUBLIC HEARINGS**

**9. CLOSED SESSION**

**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, March 26, 2026, at 9:00 AM.

ITEM NO. 6.1

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
February 12, 2026**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	391,268.86
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		391,268.86


**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	322,268.86
BOFA	BANK OF AMERICA	69,000.00
TOTAL ALL BANKS		391,268.86

APPROVED PER EXECUTIVE DIRECTOR

DATE

  
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**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
February 12, 2026**

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

Check	Date	Description	Amount	
<b>33603</b>	01/28/2026	<b>INDUSTRY PUBLIC UTILITY COMMISSI</b>	<b>\$209.10</b>	
	Invoice	Date	Description	Amount
	2026-00001188	01/12/2026	12/1-1/1/26 SVC-370 GRAND AVE SOUTH	\$73.80
	2026-00001189	01/12/2026	12/1-1/1/26 SVC-#2 B STREET LOOP, IBC EAST	\$14.80
	2026-00001190	01/12/2026	12/1-1/1/26 SVC-#3 B STREET LOOP, IBC EAST	\$18.44
	2026-00001191	01/12/2026	12/1-1/1/26 SVC-#4 B STREET LOOP, IBC EAST	\$14.81
	2026-00001192	01/12/2026	12/1-1/1/26 SVC-1 MARCELLIN DR	\$14.84
	2026-00001193	01/12/2026	12/1-1/1/26 SVC-2 MARCELLIN DR	\$14.06
	2026-00001194	01/12/2026	12/1-1/1/26 SVC-3 MARCELLIN DR	\$14.11
	2026-00001195	01/12/2026	12/1-1/1/26 SVC-1 GRAND CROSSING PKWY	\$14.14
	2026-00001196	01/12/2026	12/1-1/1/26 SVC-2 GRAND CROSSING PKWY	\$14.05
	2026-00001197	01/12/2026	12/1-1/1/26 SVC-#6 INDUSTRY WAY	\$16.05

Check	Date	Description	Amount	
<b>33604</b>	01/28/2026	<b>WALNUT VALLEY WATER DISTRICT</b>	<b>\$8,661.95</b>	
	Invoice	Date	Description	Amount
	5542817	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #1	\$292.60
	5542818	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #2	\$294.13
	5542819	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #3	\$353.80
	5542820	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #4	\$400.21
	5542821	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #5	\$148.78
	5542815	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #6	\$239.05
	5542814	01/12/2026	12/1-12/31/25 SVC-SE GRAND XING PKWY #7	\$303.82
	5542822	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #1	\$252.31
	5542823	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #2	\$240.58
	5542811	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #3	\$275.77
	5542824	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #4	\$256.39

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
February 12, 2026**

Check	Date	Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>			
5542836	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #5	\$344.11
5542837	01/12/2026	12/1-12/31/25 SVC-MARCELLIN DR MTR #6	\$111.77
5542830	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #1	\$248.23
5542831	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #2	\$308.92
5542825	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #3	\$237.52
5542826	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #4	\$245.17
5542827	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #5	\$242.11
5542828	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #6	\$187.54
5542829	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #7	\$188.56
5542835	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #8	\$351.25
5542832	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #9	\$335.95
5542833	01/12/2025	12/1-12/31/25 SVC-INDUSTRY WAY #10	\$165.61
5542834	01/12/2026	12/1-12/31/25 SVC-INDUSTRY WAY #11	\$164.59
5542730	01/12/2026	12/1-12/31/25 SVC-KOHL'S CENTER/MEDIAN	\$157.53
5542858	01/12/2026	12/1-12/31/25 SVC-SE GRAND CROSSING PKWY-TEMP	\$354.37
5542868	01/12/2026	12/1-12/31/25 SVC-WHEELING ACCT	\$1,961.28

33605	02/12/2026	CNC ENGINEERING		\$116,450.00
Invoice	Date	Description	Amount	
514333	01/22/2026	BAKER PKY SLOPE MAINT	\$210.00	
514334	01/22/2026	STORM DRAIN REPAIR AT GRAND AVENUE	\$345.00	
514341	01/22/2026	ROUTE 57/60 CONFLUENCE PROJECT	\$370.00	
514342	01/22/2026	INDUSTRY EAST TRAFFIC MITIGATION	\$4,960.00	
514343	01/22/2026	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$19,345.00	
514344	01/22/2026	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$7,175.00	
514335	01/22/2026	IBC-SLOPES LANDSCAPE MAINT	\$3,290.00	
514336	01/22/2026	IMPROVEMENTS TO MAINT ACCESS RDS	\$8,430.00	

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
February 12, 2026**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
	514337	01/22/2026	IBC-FUTURE PHASES AND STUDIES	\$31,581.25
	514338	01/22/2026	IBC-TRAFFIC MITIGATION	\$590.00
	514339	01/22/2026	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$7,647.50
	514340	01/22/2026	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$23,077.50
	514345	01/22/2026	INDUSTRY EAST DEVELOPMENT	\$9,428.75
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<b>33606</b>	02/12/2026		<b>MARIPOSA LANDSCAPES, INC</b>	<b>\$191,243.73</b>
	Invoice	Date	Description	Amount
	117664	12/31/2025	LANDSCAPE SVC-IBC SLOPES	\$191,243.73
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<b>33607</b>	02/12/2026		<b>SCS ENGINEERS</b>	<b>\$5,704.08</b>
	Invoice	Date	Description	Amount
	0564214	12/31/2025	LANDFILL ENG SVC-IBC PROJ	\$5,704.08

Checks	Status	Count	Transaction Amount
	Total	5	\$322,268.86

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
February 12, 2026**

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

2364	01/20/2026		IUDA-ADMINISTRATIVE ACCOUNT	\$69,000.00
	Invoice	Date	Description	Amount
	A2 REG 1/22/26	01/20/2026	TRANSFER FUNDS-SA REG 1/22/26	\$69,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$69,000.00

ITEM NO. 6.2

**SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY  
AUTHORIZATION FOR PAYMENT OF BILLS  
February 26, 2026**

**FUND RECAP:**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	874,919.69
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		874,919.69

**BANK RECAP:**

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	650,919.69
BOFA	BANK OF AMERICA	224,000.00
TOTAL ALL BANKS		874,919.69

APPROVED PER EXECUTIVE DIRECTOR

  
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DATE

2-19-26  
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**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
February 26, 2026**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
<b>33608</b>	02/10/2026		<b>L A COUNTY REGISTRAR-RECORDER/</b>	<b>\$75.00</b>
	Invoice	Date	Description	Amount
	1/29/2026	01/29/2026	FILING FEE-NOTICE OF EXEMPTION FOR MP 99 31 67	\$75.00
<b>33609</b>	02/26/2026		<b>CNC ENGINEERING</b>	<b>\$134,491.25</b>
	Invoice	Date	Description	Amount
	514431	02/12/2026	BAKER PKY SLOPE MAINT	\$145.00
	514432	02/12/2026	GRAND AVE/GOLDEN SPRINGS DR IMPROVEMENTS	\$420.00
	514433	02/12/2026	STORM DRAIN REPAIR AT GRAND AVENUE	\$105.00
	514440	02/12/2026	ROUTE 57/60 CONFLUENCE PROJECT	\$570.00
	514441	02/12/2026	INDUSTRY EAST TRAFFIC MITIGATION	\$6,957.50
	514442	02/12/2026	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$29,025.00
	514443	02/12/2026	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$5,975.00
	514434	02/12/2026	IBC-SLOPES LANDSCAPE MAINT	\$5,250.00
	514435	02/12/2026	IMPROVEMENTS TO MAINT ACCESS RDS	\$5,377.50
	514436	02/12/2026	IBC-FUTURE PHASES AND STUDIES	\$41,136.25
	514437	02/12/2026	IBC-TRAFFIC MITIGATION	\$1,950.00
	514438	02/12/2026	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$5,510.00
	514439	02/12/2026	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$25,780.00
	514444	02/12/2026	INDUSTRY EAST DEVELOPMENT	\$6,290.00
<b>33610</b>	02/26/2026		<b>CT&amp;T CONCRETE PAVING INC.</b>	<b>\$289,997.23</b>
	Invoice	Date	Description	Amount
	#3GLP-0391	02/01/2026	GRAND AVE & LA PUENTE RD INTERSECTION IMPROV	\$305,260.24
<b>33611</b>	02/26/2026		<b>MARIPOSA LANDSCAPES, INC</b>	<b>\$191,243.73</b>

**Successor Agency To The  
Industry Urban Development Agency  
Wells Fargo Bank  
February 26, 2026**

Check	Date		Payee Name	Check Amount
<b>IUDAADM.WF.CHK - IUDA Admin WF Checking</b>				
	Invoice	Date	Description	Amount
	118055	01/31/2026	LANDSCAPE SVC-IBC SLOPES	\$191,243.73
<b>33612</b>	02/26/2026		<b>RKA CONSULTING GROUP</b>	<b>\$14,910.00</b>
	Invoice	Date	Description	Amount
	36723	02/04/2026	CITY OF WALNUT-STREET IMPROVEMENTS	\$14,910.00
<b>33613</b>	02/26/2026		<b>SAN GABRIEL VALLEY NEWSPAPER C</b>	<b>\$2,509.40</b>
	Invoice	Date	Description	Amount
	0011769198	12/15/2025	ACCT #5007735-NOTICE OF INVITING BIDS-MP 99 31 16	\$2,509.40
<b>33614</b>	02/26/2026		<b>SCS ENGINEERS</b>	<b>\$5,415.58</b>
	Invoice	Date	Description	Amount
	0565667	01/31/2026	LANDFILL ENG SVC-IBC PROJ	\$5,415.58
<b>33615</b>	02/26/2026		<b>VERDANTAS INC.</b>	<b>\$12,277.50</b>
	Invoice	Date	Description	Amount
	80295	02/10/2026	GEO SVC-LA PUENTE RD INTERSECTION	\$12,277.50

Checks	Status	Count	Transaction Amount
	Total	8	\$650,919.69

**Successor Agency To The  
Industry Urban Development Agency  
Bank of America  
February 26, 2026**

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

2365	02/09/2026	IUDA-ADMINISTRATIVE ACCOUNT	\$224,000.00
	Invoice	Description	Amount
	A2 REG 2/12/26	TRANSFER FUNDS-SA REG 2/12/26	\$224,000.00

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Checks	Status	Count	Transaction Amount
	Total	1	\$224,000.00

ITEM NO. 6.3

Backup Material will be distributed prior to Meeting

ITEM NO. 6.4

Backup Material will be distributed prior to Meeting