



**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 RUGGLES

APRIL 28, 2026 AT 8:30 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): During oral communications, if you wish to address the Successor Agency during this Special Meeting, under Government Code Section 54954.3(a), you may only address the Successor Agency concerning any item that has been described in the notice for the Special Meeting.

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: 222 587 993 016 76

Meeting Passcode: 3y2BZ6wU

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 525 465 279#

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 April 9, 2026
RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.
 - 6.2. Consideration of the Register of Demands for April 23, 2026
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. Adjournment. The next regular Successor Agency to the Industry Urban-Development Agency Meeting is Tuesday, May 28, 2026, at 9:00 AM.

ITEM NO. 6.1

**SUCCESSOR AGENCY TO THE
INDUSTRY URBAN-DEVELOPMENT AGENCY
AUTHORIZATION FOR PAYMENT OF BILLS
April 9, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	475,684.77
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		475,684.77

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	475,684.77
BOFA	BANK OF AMERICA	-
TOTAL ALL BANKS		475,684.77

APPROVED PER EXECUTIVE DIRECTOR

DATE





**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
April 9, 2026**

Check	Date		Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
33623	03/25/2026		INDUSTRY PUBLIC UTILITY COMMISSI	\$199.45
	Invoice	Date	Description	Amount
	2026-00001564	03/10/2026	2/1-3/1/26 SVC-370 GRAND AVE S	\$63.97
	2026-00001565	03/10/2026	2/1-3/1/26 SVC-#2 B STREET LOOP, IBC EAST	\$28.11
	2026-00001566	03/10/2026	2/1-3/1/26 SVC-#3 B STREET LOOP, IBC EAST	\$16.05
	2026-00001567	03/10/2026	2/1-3/1/26 SVC-#4 B STREET LOOP, IBC EAST	\$13.34
	2026-00001568	03/10/2026	2/1-3/1/26 SVC-1 MARCELLIN DR	\$13.39
	2026-00001569	03/10/2026	2/1-3/1/26 SVC-2 MARCELLIN DR	\$12.60
	2026-00001570	03/10/2026	2/1-3/1/26 SVC-3 MARCELLIN DR	\$12.75
	2026-00001571	03/10/2026	2/1-3/1/26 SVC-1 GRAND CROSSING PKWY	\$12.74
	2026-00001572	03/10/2026	2/1-3/1/26 SVC-2 GRAND CROSSING PKWY	\$12.08
	2026-00001573	03/10/2026	2/1-3/1/26 SVC-#6 INDUSTRY WAY	\$14.42
33624	04/01/2026		WALNUT VALLEY WATER DISTRICT	\$5,831.05
	Invoice	Date	Description	Amount
	5602869	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #1	\$291.04
	5602870	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #2	\$291.04
	5602871	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #3	\$343.60
	5602872	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #4	\$306.37
	5602873	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #5	\$164.02
	5602867	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #6	\$213.66
	5602866	03/10/2026	2/1-2/28/26 SVC-SE GRAND XING PKWY #7	\$253.08
	5602874	03/10/2026	2/1-2/28/26 SVC-MARCELLIN DR MTR #1	\$210.01
	5602875	03/10/2026	2/1-2/28/26 MARCELLIN DR MTR #2	\$172.78
	5602863	03/10/2026	2/1-2/28/26 SVC-MARCELLIN DR MTR #3	\$165.48
	5602876	03/10/2026	2/1-2/28/26 SVC-MARCELLIN DR MTR #4	\$162.56
	5602888	03/10/2026	2/1-2/28/26 SVC-MARCELLIN DR MTR #5	\$295.42
	5602889	03/10/2026	2/1-2/28/26 SVC-MARCELLIN DR MTR #6	\$96.26

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Wells Fargo Bank
April 9, 2026**

Check	Date	Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking			
5602882	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #1	\$254.54
5602883	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #2	\$235.56
5602877	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #3	\$172.05
5602878	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #4	\$175.70
5602879	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #5	\$177.16
5602880	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #6	\$165.48
5602881	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #7	\$165.48
5602887	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #8	\$179.35
5602884	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #9	\$177.89
5602885	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #10	\$158.91
5602886	03/10/2026	2/1-2/28/26 SVC-INDUSTRY WAY #11	\$157.45
5602782	03/10/2026	2/1-2/28/26 SVC-KOHL'S CENTER/MEDIAN	\$211.80
5602910	03/10/2026	2/1-2/28/26 SVC-SE GRAND CROSSING PKWY-TEMP	\$634.36
33625	04/09/2026	CNC ENGINEERING	\$50,407.50
Invoice	Date	Description	Amount
514765	03/26/2026	BAKER PKY SLOPE MAINT	\$1,680.00
514772	03/26/2026	ROUTE 57/60 CONFLUENCE PROJECT	\$380.00
514773	03/26/2026	DIAMOND BAR CREEK	\$326.25
514774	03/26/2026	INDUSTRY EAST TRAFFIC MITIGATION	\$3,310.00
514775	03/26/2026	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$11,275.00
514776	03/26/2026	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$2,030.00
514766	03/26/2026	IBC-SLOPES LANDSCAPE MAINT	\$2,115.00
514767	03/26/2026	IMPROVEMENTS TO MAINT ACCESS RDS	\$1,680.00
514768	03/26/2026	IBC-FUTURE PHASES AND STUDIES	\$20,771.25
514769	03/26/2026	IBC-TRAFFIC MITIGATION	\$1,050.00
514770	03/26/2026	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$2,030.00
514771	03/26/2026	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$3,760.00

**Successor Agency To The
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April 9, 2026**

Check	Date			Payee Name	Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking					
33626	04/09/2026			CT&T CONCRETE PAVING INC.	\$164,570.53
	Invoice	Date	Description		Amount
	#5GLP-0391	04/01/2026	GRAND AVE & LA PUENTE RD INTERSECTION IMPROV		\$173,232.14
33627	04/09/2026			DEPT OF TRANSPORTATION	\$49,505.16
	Invoice	Date	Description		Amount
	26001598	09/17/2025	COOP 07-4832, SR 60 @ LEMON AVE		\$49,505.16
33628	04/09/2026			ENVIRONS, INC.	\$6,956.25
	Invoice	Date	Description		Amount
	3874	03/20/2026	LANDSCAPE SVC-IBC PROJ		\$6,956.25
33629	04/09/2026			MARIPOSA LANDSCAPES, INC	\$192,317.73
	Invoice	Date	Description		Amount
	118722	02/28/2026	LANDSCAPE SVC-IBC SLOPES		\$192,317.73
33630	04/09/2026			SCS ENGINEERS	\$5,897.10
	Invoice	Date	Description		Amount
	0565674	02/28/2026	LANDFILL ENG SVC-IBC PROJ		\$5,897.10

Checks	Status	Count	Transaction Amount
	Total	8	\$475,684.77

ITEM NO. 6.2

**SUCCESSOR AGENCY TO THE
INDUSTRY URBAN-DEVELOPMENT AGENCY
AUTHORIZATION FOR PAYMENT OF BILLS
April 23, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
222	IUDA ADMIN	1,114,007.73
221	IUDA PROJECT 1	0.00
	IUDA PROJECT 2	0.00
	IUDA PROJECT 3	0.00
TOTAL ALL FUNDS		1,114,007.73

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
WFBK	WELLS FARGO - CKING ACCOUNT	684,007.73
BOFA	BANK OF AMERICA	430,000.00
TOTAL ALL BANKS		1,114,007.73

APPROVED PER EXECUTIVE DIRECTOR



DATE



**Successor Agency To The
Industry Urban Development Agency
Wells Fargo Bank
April 23, 2026**

Check	Date	Payee Name		Check Amount
IUDAADM.WF.CHK - IUDA Admin WF Checking				
33631	04/23/2026	CNC ENGINEERING		\$61,175.00
	Invoice	Date	Description	Amount
	514854	04/09/2026	BAKER PKY SLOPE MAINT	\$1,155.00
	514861	04/09/2026	ROUTE 57/60 CONFLUENCE PROJECT	\$380.00
	514862	04/09/2026	DIAMOND BAR CREEK	\$217.50
	514863	04/09/2026	INDUSTRY EAST TRAFFIC MITIGATION	\$6,555.00
	514864	04/09/2026	IE TRAFFIC MITIGATION-GRAND AVE/LA PUENTE	\$9,475.00
	514865	04/09/2026	IE TRAFFIC MITIGATION-VALLEY BLVD/LEMON AVE	\$1,160.00
	514855	04/09/2026	IBC-SLOPES LANDSCAPE MAINT	\$1,575.00
	514856	04/09/2026	IMPROVEMENTS TO MAINT ACCESS RDS	\$1,870.00
	514857	04/09/2026	IBC-FUTURE PHASES AND STUDIES	\$24,612.50
	514858	04/09/2026	IBC-TRAFFIC MITIGATION	\$1,935.00
	514859	04/09/2026	IBC TRAFFIC MITIGATION-GRAND AVE & FERRERO PK	\$1,595.00
	514860	04/09/2026	IBC TRAFFIC MITIGATION-BREA CYN & CHERYL LN	\$10,645.00
33632	04/23/2026	INDUSTRY EAST LAND RETAIL I, LLC		\$415,000.00
	Invoice	Date	Description	Amount
	0413202601	04/13/2026	50% SHORTFALL TENANT IMPROVEMENT FOR BURLIN	\$415,000.00
33633	04/23/2026	MARIPOSA LANDSCAPES, INC		\$191,243.73
	Invoice	Date	Description	Amount
	119287	03/31/2026	LANDSCAPE SVC-IBC SLOPES	\$191,243.73
33634	04/23/2026	RKA CONSULTING GROUP		\$2,795.00
	Invoice	Date	Description	Amount
	36873	03/25/2026	CITY OF WALNUT-STREET IMPROVEMENTS	\$2,795.00

**Successor Agency To The
 Industry Urban Development Agency
 Wells Fargo Bank
 April 23, 2026**

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

33635	04/23/2026		VERDANTAS INC.	\$13,794.00
	Invoice	Date	Description	Amount
	81133	04/10/2026	GEO SVC-LA PUENTE RD INTERSECTION	\$13,794.00

Checks	Status	Count	Transaction Amount
	Total	5	\$684,007.73

**Successor Agency To The
 Industry Urban Development Agency
 Bank of America
 April 23, 2026**

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

2366	04/02/2026		IUDA-ADMINISTRATIVE ACCOUNT	\$430,000.00
	Invoice	Date	Description	Amount
	A2 REG 4/9/26	04/02/2026	TRANSFER FUNDS-SA REG 4/9/26	\$430,000.00

Checks	Status	Count	Transaction Amount
	Total	1	\$430,000.00