AGENDA
REGULAR MEETING OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

WEDNESDAY, JUNE 24, 2026 AT 6:00 PM

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
www.cityofmaywood.com

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR
Heber Marquez

MAYOR PRO TEM
Jaime Flores

COUNCIL MEMBERS
Mayra Aguiluz
Eddie De La Riva
Frank Garcia

CITY CLERK
Jennifer E. Vasquez

CITY TREASURER
Jennifer E. Vasquez

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. MEETING PROCEDURES

THIS MEETING WILL BE HELD IN PERSON.

THE MEETING WILL BE AVAILABLE FOR VIEWING VIA ZOOM:

https://us02web.zoom.us/j/81016011980 AND VIA THE CITY'S FACEBOOK PAGE.

Public Participation Options:

1. **In-Person**: Council Chambers located at 4319 E. Slauson Avenue, Maywood, CA

2. **Before the Meeting**: Public comment will be accepted for the record in advance by 4:30 p.m. the day of the meeting by email to miguel.leon@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (323) 562-5714 within 72 hours of the meeting.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

V. PUBLIC PARTICIPATION (Agenda Items only; Time allotted: 3 minutes)

Speakers wishing to address the City Council on an item on the agenda may use the instructions provided in section **III. MEETING PROCEDURES** beginning on page 1 of this agenda.

VI. PRESENTATIONS

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT: CITY UPDATE

VII. PUBLIC HEARING

1. PUBLIC HEARING TO COMPLY WITH REQUIREMENTS OF ASSEMBLY BILL 2561 (GOVERNMENT CODE SECTION 3502.3) REGARDING VACANCIES AND RECRUITMENT AND RETENTION EFFORTS

2. PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6467 APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-27 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

3. CONSIDERATION TO APPROVE RESOLUTION NO. 6468, ADOPTING THE FISCAL YEAR 2026-2027 OPERATING BUDGET AND THE CAPITAL IMPROVEMENT PROGRAM FOR THE CITY OF MAYWOOD

4. PUBLIC HEARING TO CONSIDER THE ADOPTION OF ORDINANCE NO. 26-03U EXTENDING URGENCY ORDINANCE NO. 26-02U AND REVIEW AND APPROVE THE ISSUED WRITTEN REPORT REGARDING EXTENSION OF THE TEMPORARY MORATORIUM ON NEW TOBACCO RETAILERS AND TOBACCO SHOPS

VIII. CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

5. MINUTES FOR THE MAY 27, 2026, STUDY SESSION CITY COUNCIL MEETING

6. MINUTES FOR THE MAY 27, 2026, REGULAR CITY COUNCIL MEETING

7. REVENUE REPORT MAY 2026

8. MONTHLY CASH AND INVESTMENT REPORT MAY 2026

9. CONSIDERATION OF ADOPTING RESOLUTION NO. 6469 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

10. CONSIDERATION OF ADOPTING RESOLUTION NO. 6470 ADOPTING THE CITY'S UPDATED ANNUAL INVESTMENT POLICY

11. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH AVANT-GARDE FOR THE PROVISION OF PERMANENT LOCAL HOUSING ALLOCATION (PLHA) RESIDENTIAL REHABILITATION PROGRAM SERVICES IN AN AMOUNT NOT TO EXCEED $55,405

12. CONSIDERATION OF APPROVING A ONE-YEAR EXTENSION OF THE PROFESSIONAL SERVICES AGREEMENT WITH NV5 FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT COMPLIANCE AND SUPPORT SERVICES OF AN AMOUNT NOT TO EXCEED $100,354

13. CONSIDERATION OF ADOPTION OF RESOLUTIONS RELATED TO THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION - RESOLUTION NO. 6471 CALLING AND GIVING NOTICE OF THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION; RESOLUTION NO. 6472 REQUESTING THE LOS ANGELES COUNTY BOARD OF SUPERVISORS TO CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION PURSUANT TO SECTION 10403 OF THE CALIFORNIA ELECTIONS CODE; AND RESOLUTION NO. 6473 ADOPTING REGULATIONS FOR CANDIDATE STATEMENT REQUIREMENTS

IX. DISCUSSION/ACTION ITEMS

14. REVIEW OF EXISTING SPEED HUMP POLICY AND CONSIDERATION OF

RECOMMENDATIONS

15. CONSIDERATION OF A COMMUNITY BENEFIT FUND APPLICATION SUBMITTED BY CONNECTING COMPTON FOR THE RANCH CAMP SUMMER 2026 PROGRAM

16. DISCUSSION AND CONSIDERATION OF A DECORATIVE STREET BANNER PROGRAM AND APPROVAL OF AN AGREEMENT WITH COMMUNITY SHOWCASE BANNERS, LLC, AN AFFILIATE OF CGI COMMUNICATIONS, INC., D/B/A CGI DIGITAL

17. CONSIDERATION OF ADOPTING RESOLUTION NO. 6465 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, PROVIDING FOR WORKERS' COMPENSATION COVERAGE FOR CERTAIN VOLUNTEERS PURSUANT TO 3363.5 OF THE LABOR CODE

18. CONSIDERATION OF RESOLUTION NO. 6474 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIIIB OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2026-2027 FOR THE CITY OF MAYWOOD

19. CONSIDERATION OF RESOLUTION NO. 6475 AMENDING THE CITY'S CLASSIFICATION PLAN TO ADD COMMUNITY SERVICES COORDINATOR AND ADOPT THE SALARY RANGE FOR THE POSITION

X. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

Speakers wishing to address the City Council on a non- agenda item you may use the instructions provided in section **III. MEETING PROCEDURES** beginning on page 1 of this agenda.

XI. ADJOURNMENT - The next Regular Meeting of the Maywood City Council is July 22, 2026, at 6:00 p.m. in the City Council Chambers.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, City Clerk / Deputy City Clerk, hereby certify that this agenda was duly posted by law at 4319 E. Slauson Avenue, Maywood, CA 90270 and the City Website. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the Maywood City Hall, 4319 E. Slauson Avenue, Maywood CA 90270. If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to rising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting. In compliance with the ADA, if you need special assistance for the meeting, call (323) 562-5714 within 72 hours prior to the meeting so the City can make reasonable arrangements to ensure accessibility.

City of Maywood / LASD
May Crime Statistics
Month-to-Month Change

	Apr'26	May'26	(Apr26–May'26)
"Crimes Against Persons			
Homicide	0	0	No Change
Sexual Assault	0	0	No Change
Aggravated Assault	10	7	⬇ -3
Crimes Against Property			
Robbery (Armed)	0	0	No Change
Robbery (Other)	0	1	⬆ 1
Burglary (Residential)	2	0	⬇ -2
Burglary (Other)	0	0	No Change
Grand Theft	5	5	No Change
Theft from Vehicle	0	3	⬆ 3
Petty Theft	1	4	⬆ 3
Auto Theft	7	5	⬇ -2
Arson	0	0	No Change

City of Maywood / LASD

May Crime Statistics

Year-to-Year Change

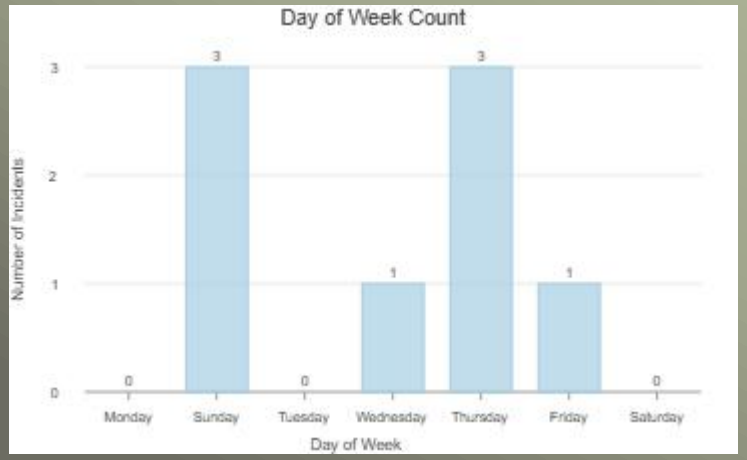
	May' 25	May'26	(May'25–May'26)
"Crimes Against Persons			
Homicide	0	0	No Change
Sexual Assault	0	0	No Change
Aggravated Assault	10	7	↓ -3
Crimes Against Property			
Robbery (Armed)	4	0	↓ -4
Robbery (Other)	1	1	No Change
Burglary (Residential)	1	0	↓ -1
Burglary (Other)	0	0	No Change
Grand Theft	6	5	↓ -1
Theft from Vehicle	1	3	↑ 2
Petty Theft	6	4	↓ -2
Auto Theft	18	5	↓ -13
Arson	1	0	↓ -1

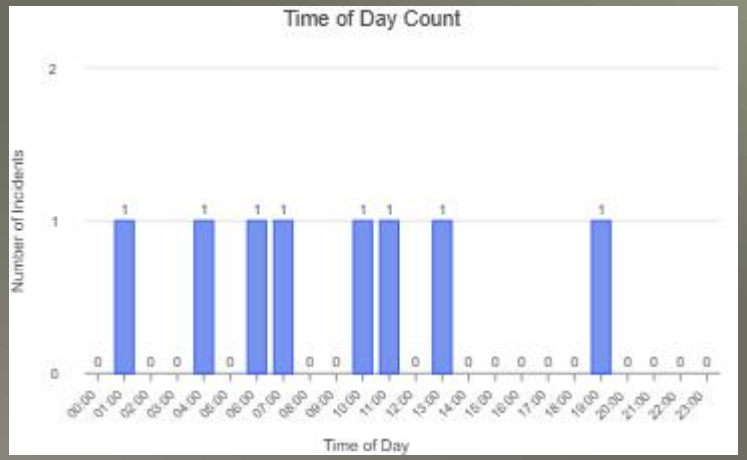
City of Maywood Crime Trend

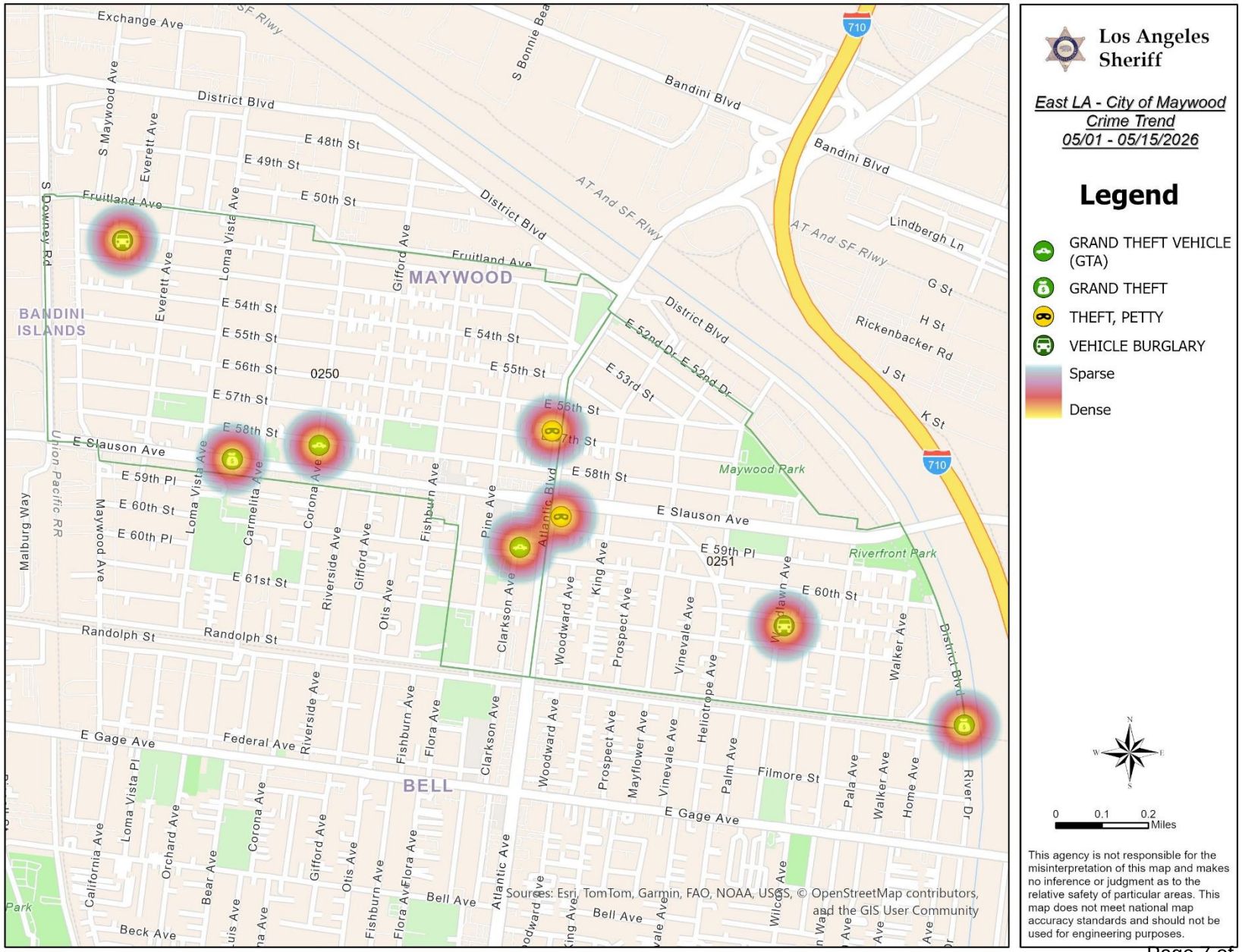
Source: LARCIS Master Query
05/17/2026

City of Maywood Crime Trends in the categories of: *Robbery (Weapon and Strong-Arm), Burglary (Commercial), Grand Theft, GTA, Vehicle Burglary, Petty Theft, and Sex Felony.*

Most Freq. RDs: RD 0250 - 5, RD 0251 - 3.







Los Angeles Sheriff

East LA - City of Maywood Crime Trend 05/01 - 05/15/2026

Legend

- GRAND THEFT VEHICLE (GTA)
- GRAND THEFT
- THEFT, PETTY
- VEHICLE BURGLARY
- Sparse
- Dense

0 0.1 0.2 Miles

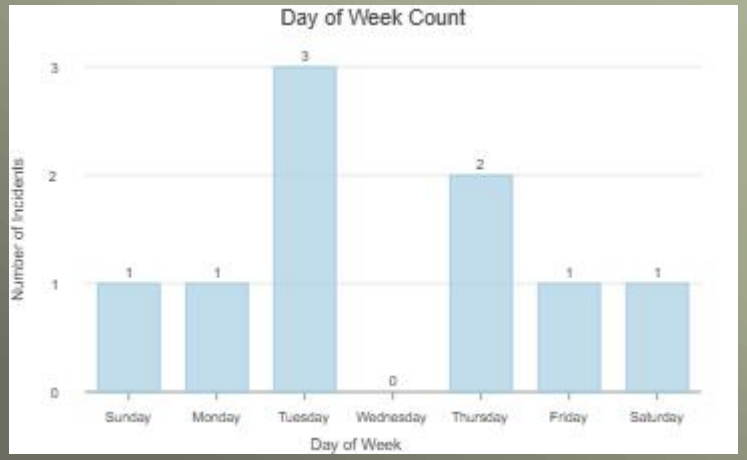
This agency is not responsible for the misinterpretation of this map and makes no inference or judgment as to the relative safety of particular areas. This map does not meet national map accuracy standards and should not be used for engineering purposes.

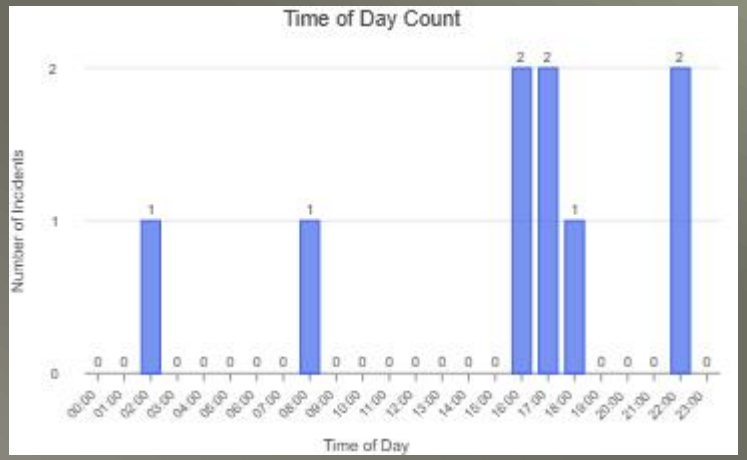
City of Maywood Crime Trend

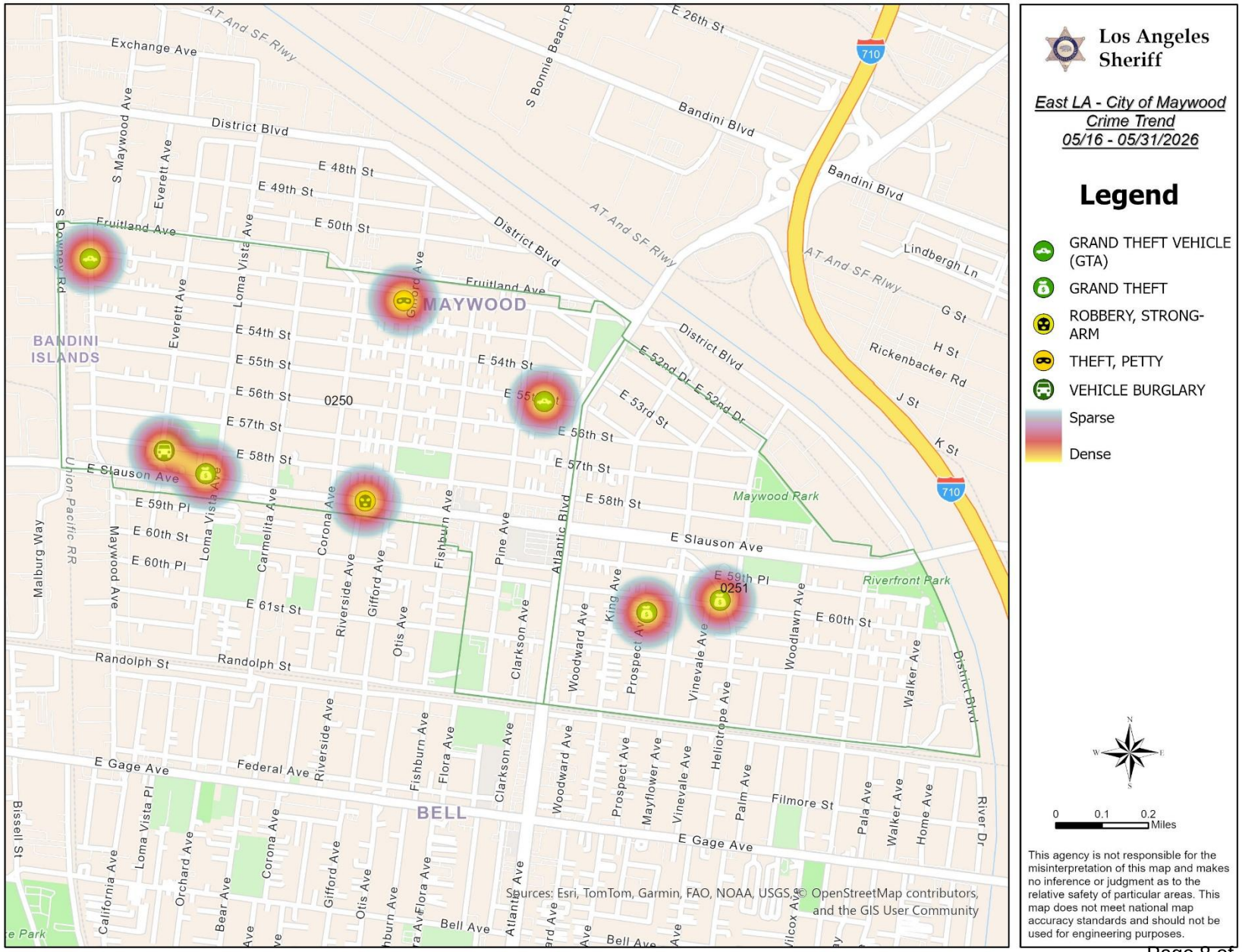
Source: LARCIS Master Query
06/17/2026

City of Maywood Crime Trends in the categories of: *Robbery (Weapon and Strong-Arm), Burglary (Commercial), Grand Theft, GTA, Vehicle Burglary, Petty Theft, and Sex Felony.*

Most Freq. RDs: RD 0250 - 8, RD 0251 - 1.







Los Angeles Sheriff

East LA - City of Maywood Crime Trend
05/16 - 05/31/2026

Legend

- GRAND THEFT VEHICLE (GTA)
- GRAND THEFT
- ROBBERY, STRONG-ARM
- THEFT, PETTY
- VEHICLE BURGLARY
- Sparse
- Dense

0 0.1 0.2 Miles

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AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 1.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: NANCY RODRIGUEZ, HR/RISK MANAGER

SUBJECT: PUBLIC HEARING TO COMPLY WITH REQUIREMENTS OF ASSEMBLY BILL 2561 (GOVERNMENT CODE SECTION 3502.3) REGARDING VACANCIES AND RECRUITMENT AND RETENTION EFFORTS

RECOMMENDATION:
Staff recommends that the City Council receive a presentation, for information purposes only, during a public hearing at which time the City will report on workforce vacancies and recruitment and retention efforts in accordance with the requirements of Assembly Bill (AB) 2561. The report presents workforce data for Fiscal Year 2025-26, along with the most up-to-date staffing status as of May 31, 2026.

BACKGROUND:

Assembly Bill 2561 (Chapter 254, Statutes of 2024) added Section 3502.3 to the California Government Code and became effective January 1, 2025. This legislation requires public agencies, including cities, to annually present specified hiring data at a public meeting prior to the adoption of their annual budget.

Specifically, AB 2561 requires a public agency to present the status of vacancies and recruitment and retention efforts at a public meeting at least once per fiscal year and entitles recognized employee organizations to present at the meeting. The purpose of the legislation is to promote transparency in public sector employment practices.

The legislative intent of AB 2561 recognizes that:

- Job vacancies in local government are widespread and can significantly impact public service delivery.
- High vacancy rates may result in increased workloads, employee burnout, and turnover.
- Public agencies should evaluate recruitment and retention efforts to ensure effective staffing levels and continuity of services.

To address these concerns, AB 2561 requires agencies to:

- Report annually on vacancies, recruitment activity, and retention strategies;
- Identify policies or practices that may hinder hiring or retention;
- Provide recognized employee organizations an opportunity to present during the public hearing; and
- Provide additional information upon request when vacancy rates within a bargaining unit meet or exceed 20% of authorized positions.

DISCUSSION:

Workforce Overview:

As of May 31, 2026, the City has 30 full-time equivalent (FTE) budgeted positions. Of the 30, 5 are elected or appointed officials. Of the remaining 25 FTEs, 20 are represented by a bargaining group. The City's average vacancy rate for the bargaining group is 8%.

Vacancy rates are calculated as follows: Vacancy Rate (%) = (Number of Vacant Positions in an employee group / Total Number of Authorized Positions) × 100. The following table summarizes the City's vacancy rate by employee group as of May 2026.

In compliance with the new legal obligations, the City is required to do the following:

1. Public Hearing – Report on Vacancies: The following table provides a monthly snapshot of vacancy rates since the City's prior AB 2561 report presented to the City Council on May 28, 2025. The data reflects workforce vacancy levels from June 2025 through May 2026 and is intended to provide an overview of staffing trends, recruitment activity, and workforce retention efforts during the reporting period.

2025	June	July	August	September	October	November	December
# of Vacancies Beginning of the Month	2	4	3	2	1	1	1
# of Separations	2	0	0	0	0	0	0
# of New Hires	1	1	1	1	0	0	1
# of Promotions	0	0	0	0	0	0	1
# of Budgeted FTEs	19	20	20	20	20	20	20
% of Vacancies	11%	20%	15%	10%	5%	5%	5%

2026	January	February	March	April	May
# of Vacancies Beginning of the Month	2	2	0	0	0
# of Separations	0	0	0	0	0
# of New Hires	0	0	2	0	0
# of Promotions	0	0	0	0	0
# of Budgeted FTEs	20	20	20	20	20
% of Vacancies	10%	10%	0%	0%	0%

Recruitment and Retention Challenges

Like many public agencies throughout California, the City continues to experience challenges in recruiting and retaining qualified candidates for certain positions. Factors impacting recruitment efforts may include competition from neighboring agencies, salary and benefit market conditions, specialized experience requirements, and candidate availability. During the reporting period, the City experienced challenges filling certain positions and, in some cases, extended recruitment timelines and declined employment offers. The City continues to evaluate recruitment and retention practices and identify opportunities to attract and retain a qualified workforce while maintaining fiscal responsibility.

2. Employee Organization Participation: Allow the recognized employee organization for each bargaining unit at the City to make presentations during the public hearing concerning vacancies and recruitment and retention efforts. The Human Resources Department notified the one (1) represented bargaining unit at the City of the opportunity to present. (Gov. Code § 3502.3(b).)

3. Additional Reporting for High Vacancy Rates: If vacancies within a single bargaining unit meet or exceed 20% of authorized full-time positions in that bargaining unit, upon request of the recognized employee organization for that

bargaining unit, the City must provide additional information during the public hearing, including the following: (1) the total number of vacancies within the bargaining unit; (2) the number of applicants; (3) the average number of days to fill positions; and (4) opportunities to improve compensation and working conditions for employees in the bargaining unit. (Gov. Code § 3502.3(c).)

For FY 2025-26, within the City's bargaining unit with a recognized employee organization, the average vacancy rate was under the 20% threshold, as summarized below:

2025-26 Average Vacancy Rate	
Represented Bargaining Unit	**Percentage**
AFSCME Local 4319	8%

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

There is no direct fiscal impact associated with conducting the public hearing required under Government Code Section 3502.3.

ATTACHMENT(S)

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 2.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER
RIMO HANSON, FINANCE DIRECTOR

SUBJECT: PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6467 APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-27 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

RECOMMENDATION:
Staff recommends that the City Council hold a public hearing and adopt Resolution No. 6467 approving the Final Engineer's Report, Confirming the Diagram and Assessments and Ordering the Levy and Collection of Assessments within the City of Maywood Street Lighting Assessment District for Fiscal Year 2026-27 pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California.

BACKGROUND:
The City of Maywood currently levies and collects special assessments through the City of Maywood Street Lighting Assessment District (SLAD) to offset the cost of providing streetlighting and traffic signal improvements and maintenance services within the City. Per Proposition 218, passed by California voters in November 1996, there can be no new or increased assessments without approval of the affected property owners. When there is an increase proposed, Proposition 218 provides for a ballot and voting process that seeks the approval from the majority of affected property owners based on ballots weighted in accordance with the proposed assessment against each parcel. Since there is no increase in rates or any new assessments proposed for Fiscal Year 2026-27, the ballot process is not required.

The Landscaping and Lighting Act of 1972 (the Act) requires that an annual review and updated engineer's report be prepared and approved to set assessment rates for the ensuing fiscal year. Francisco & Associates was retained to assist the City with the preparation of the annual engineer's report and submittal of the annual assessments to the County for inclusion on the property tax bills.

On May 27, 2026, City Council adopted resolutions that initiated proceedings, ordered, and approved the preliminary engineer's report, and set the public hearing for June 24, 2026. Proper notice of the public hearing was given by publishing a notice in the newspaper at least ten days prior to the scheduled public hearing.

Upon conclusion of the public hearing, City Council may adopt a resolution approving the final engineer's report, confirming the diagram and assessments, either as originally proposed or as modified (provided that the assessments are not increased). The adoption of this resolution is the final step in the annual process to authorize the levy of SLAD assessments for Fiscal Year 2026-27.

DISCUSSION:
Without the collection of the annual SLAD assessments, maintenance activities would be greatly reduced, and the funding would be a burden on the City's General Fund. Staff has reviewed the attached final engineer's report and is satisfied with the report, including the assessments, budget items, and diagram. Staff recommends City Council conduct a public hearing, approve the final engineer's report, and order the levy and collection of assessments as the final step to authorize the placement of the SLAD assessments on the Los Angeles County property tax bills. The public hearing notice was published on June 11, 2026, in a newspaper of general circulation as required by law.

LEGAL REVIEW:
This item has been reviewed by the City Attorney.

FISCAL IMPACT:
There is no fiscal impact at this time. If assessments are not levied as proposed, there would be a loss of revenue of approximately $174,553 for Fiscal Year 2026-27.

ATTACHMENT(S)
1. Resolution No. 6467 – Street Lighting Assessment District, Fiscal Year 2026–27
2. Engineer's Report – Maywood Street Lighting Assessment District, Fiscal Year 2026–27
3. Notice of Public Hearing – Maywood Street Lighting Assessment District, Fiscal Year 2026–27

RESOLUTION NO. 6467

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-27 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

WHEREAS, this City Council, by previous Resolutions, initiated proceedings and declared its intention to levy and collect assessments against lots and parcels of land within an existing assessment district known and designated as "THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT" (hereinafter referred to as the "District") for the fiscal year commencing July 1, 2026 and ending June 30, 2027 pursuant to the provisions of the Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California (hereinafter referred to as the "Act"); and

WHEREAS, the City previously determined that the annual assessments originally established for the District were for the maintenance and operation of streetlights and traffic signals within the public street right-of-way. As such, pursuant to Article XIIID Section 5(a), the pre-existing assessment amount has been exempted from the procedural requirements of Article XIIID Section 4 since the amount of the assessment has not increased since the passage of Proposition 218; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, the Fiscal Year 2026-27 Engineer's Report in connection with the proposed levy and collection of assessments against lots and parcels of land within the District, and the City Council did by previous Resolution approve such report on May 27, 2026; and

WHEREAS, the City Council desires to levy and collect assessments against lots and parcels of land within the District for the fiscal year commencing July 1, 2026 and ending June 30, 2027, to pay for the costs and expenses for the improvements described in Section 5 below; and

WHEREAS, following notice duly given, the City Council held a full and fair public hearing, and all interested persons were afforded the opportunity to hear and be heard. The City Council considered all oral and written statements, protests and communications made or filed by interested persons; and

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, AS FOLLOW

Section 1. That the above recitals are all true and correct.

Section 2. The City Council now declares the levy of proposed assessments against lots and parcels of land within the District for Fiscal Year 2026-27 to pay for the costs and expenses for the improvements described in Section 5 below pursuant to the terms and provisions of the Act.

Section 3. The City Council hereby approves the Final Engineer's Report described in

the recitals hereof. Based upon its review of the Fiscal Year 2026-27 Engineer's Report and other reports and information, the City Council hereby finds and determines that (i) the lands within the District will be benefited by the improvements described in Section 5 below, (ii) the District includes all of the lands so benefited, and (iii) the net amount to be assessed upon the lands within the District for Fiscal Year 2026-27 in accordance with the Engineer's Report is apportioned by a formula and method which fairly distributes the net amount among all assessable lots and parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

Section 4. The diagram and assessments as presented to the City Council and on file in the office of the City Clerk are hereby confirmed as filed.

Section 5. The City Council hereby orders levy of the assessment and the proposed improvements to be made, which improvements are briefly described as follows: the installation, maintenance and servicing of streetlighting and traffic signal facilities and appurtenant facilities throughout the District, including the replacement of existing streetlighting and traffic signal facilities at various locations throughout the District.

Section 6. The assessment is in compliance with the provisions of the Act, the provisions of the California Constitution Article XIIID and the City Council has complied with all laws pertaining to the levy of an annual assessment.

Section 7. Installation, maintenance and servicing of the streetlighting and traffic signal facilities and appurtenant facilities described in Section 5 above shall be performed pursuant to law.

Section 8. The County Auditor of Los Angeles County shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment and such assessments shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the assessments, after deduction of any compensation due the county for collection, shall be paid to the City Treasurer.

Section 9. Public property owned by any public agency and in use for a public function and which is included within the District shall not be subject to the assessment to pay for any of the costs and expenses associated with the improvements.

Section 10. The City Treasurer shall deposit all moneys representing assessments collected by the County to the credit of a special fund known as "THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FUND" and such moneys shall be expended only for the improvements described in Section 5 above.

Section 11. The adoption of this Resolution constitutes the levy of assessments for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

Section 12. The City Clerk is hereby authorized and directed to file the diagram and assessments, or a certified copy of the diagram and assessments, with the County Auditor, together with a certified copy of this Resolution upon its adoption.

Section 13. A certified copy of the diagram and assessment shall be filed in the office of the City Engineer, with a duplicate copy on file in the office of the City Clerk and open for public inspection.

PASSED, APPROVED, AND ADOPTED THIS 24th day of June 2026.

Heber Marquez, Mayor

ATTEST:

Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No.6467 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Miguel Leon, Deputy City Clerk

Street Lighting Assessment District
Fiscal Year 2026-27
Final Engineer's Report

June 24, 2026

Prepared by

FRANCISCO AND ASSOCIATES

Where Innovative Strategies
Fund Tomorrow's Communities

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CITY DIRECTORY

HEBER MARQUEZ
Mayor

JAIME FLORES
Mayor Pro Tem

FRANK GARCIA
Councilmember

EDDIE DE LA RIVA
Councilmember

MAYRA AGUILUZ
Councilmember

JENNIFER E. VASQUEZ
City Manager

ROXANNE DIAZ
City Attorney

MIGUEL LEON
Deputy City Clerk

OKAN DEMIRCI, P.E.
City Engineer

FRANCISCO & ASSOCIATES
Assessment Engineer

CERTIFICATIONS

The undersigned, acting on behalf of the City of Maywood respectfully submits the enclosed Engineer's Report as directed by the Maywood City Council pursuant to the provisions of Article XIIID, Section 4 of the California Constitution, provisions of the Landscaping and Lighting Act of 1972 and Section 22500 et al of the California Streets and Highways Code. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

Dated: June 5, 2026

By: _____
Okan Demirci, P.E.
License No. 90039

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was filed with me on the 5th day of June 2026.

By: _____
Miguel Leon, Deputy City Clerk
City of Maywood
Los Angeles County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was approved, and confirmed by the Council of the City of Maywood, Los Angeles County, California, on the 24th day of June 2026, by adoption of Resolution No. ____.

By: _____
Miguel Leon, Deputy City Clerk
City of Maywood
Los Angeles County, California

SECTION I

INTRODUCTION

Adequate lighting on public streets and traffic signals to control the flow of traffic and pedestrians are considered important for public convenience and safety. Protection of property and reduction of traffic accidents are specific benefits that properties realize within the City. The lighting benefit is directly related to safety and property protection and therefore increases the perceived and actual usability and enhancement of residential, commercial, and industrial properties.

To ensure a flow of funds for a portion of the ongoing maintenance and servicing of streetlighting facilities and traffic signals within the boundaries of the City of Maywood (hereafter referred to as "City"), the City Council formed the Street Lighting Assessment District (hereafter referred to as the "District") and annually levies and collects special assessments to maintain these improvements. The formation of the District and the annual levy of assessments have been made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereafter referred to as the "1972 Act").

This Engineer's Report (hereafter referred to as the "Report") presents the engineering analysis for the District for Fiscal Year 2026-27. The assessment rates applied for the fiscal year will be the same as those assessed in the previous fiscal year. The proposed lighting assessment for Fiscal Year 2026-27, as described in this Report, is approximately $174,550.

Authority for the Report

This Report is prepared in compliance with the requirement of Chapter 1, Article 4, Landscaping and Lighting Act of 1972, being Part 2, Division 15, sections 22500 through 22679 of the Streets and Highways Code, State of California. The 1972 Act authorizes the maintenance and servicing of public improvements. As applicable or may be applicable to this District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or construction of public lighting facilities;
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
- The maintenance or servicing, or both, of any of the foregoing;
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5;
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines “maintain” or “maintenance” to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement;
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

This Report includes plans and specifications for the improvements, an estimate of the costs of the improvements, a diagram of the District showing the boundary of the District; (the boundaries of the District are coterminous with the City boundaries and, by reference, are hereby made part of this Report), the method of apportioning costs to properties that benefit from the public improvements and services provided, and a listing of the proposed assessment amounts against the parcels or lots that benefit from the improvements. The Report is hereby presented to the City Council for its review and approved as presented or, as the City Council may determine, it should be modified, before approval.

After the Report was preliminarily approved, the City Council adopted a resolution of intention that describes the improvements, refers to the Report for details of the District, and set the time of 5:30 p.m. on June 24th, 2026 and place for a public hearing on the proposed levy of assessments.

Assessments for this District are being levied for the following improvements within the District:

- The maintenance and servicing of arterial streetlights that provide a special benefit to all the assessable parcels within the District;
- The maintenance and servicing of local streetlights in close proximity to certain lots and parcels which provide a direct special benefit to these lots or parcels;
- The maintenance and servicing of traffic signals that contribute to traffic flow, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties.

- The 1972 Act, in Section 22573, states that the "net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements." Details of the formula being used to spread the assessments throughout this District are found in Part D of this Report.

Compliance with the California Constitution

In November 1996, voters of the State of California passed Proposition 218 that added Article XIIID to the California Constitution requiring certain substantive and procedural requirements for the imposition of assessments. Article XIIID requires that assessments comply with stated provisions by July 1, 1997, unless an assessment meets certain exemptions. The exemptions from the procedural and approval requirements are set forth in Section 5 of the Article and include the following:

"(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control."

This District qualifies as an existing assessment because the District is funding items that are considered exempt under provision (a) quoted above, specifically street improvements. Using the definition provided by the Office of the Controller for the State of California in the Guidelines Relating to Gas Tax Expenditures published by the Division of Local Government Fiscal Affairs, street improvements include streetlighting and traffic signals.

SECTION II

ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS OF LANDSCAPING AND LIGHTING ACT OF 1972 SECTIONS 22500 THROUGH 22679 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

CITY OF MAYWOOD

STREET LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2026-27

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Intention, adopted by the City Council of the City of Maywood on May 27, 2026, I, Okan Demirci, P.E., the duly appointed Engineer of Work for the City of Maywood Street Lighting Assessment District (the "District"), submit the following Report, consisting of Section I (Introduction), and this, Section II (Engineer's Report), which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements maintained by the District. A plan showing the size and location of streetlights and traffic signals to be maintained and serviced in each zone of the District is on file in the Engineering Department and by reference is hereby incorporated into this Report.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2026-27, including incidental costs and expenses in connection therewith. The estimate is attached hereto and is on file in the Engineering Department of the City of Maywood.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of any zones within the District and the lines and dimensions of each lot or parcel of land within the District. The exterior boundary of the District is coterminous with the exterior boundary of the City of Maywood. This Diagram has been prepared by the Engineer of Work and is on file in the Office of the Director of Public Works of the City of Maywood.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon each parcel's land use classification within the District in proportion to the estimated special benefits to be received. Furthermore, the benefit received from existing District improvements by any assessable lot or parcel in the District has been determined to be in accordance with the following classifications:

- Residential Level of Benefit
- Industrial Level of Benefit
- Commercial Level of Benefit

All lots or parcels receiving the same level of benefit have been incorporated into a rate zone, the boundaries of which are defined by the equivalent land use zoning boundary established by the City Planning Commission and approved by the City Council, or as otherwise established by the City and shown on official City records. Lots or parcels presently shown as residential land use are deemed to receive no greater level of benefit than the Residential Level of Benefit. A Similar description of rate zone boundaries applies to the Industrial and Commercial Level of Benefits.

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2026-27 have been estimated for all existing streetlights and traffic signals in the City and are shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment and benefit received.

PART E: ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements on each benefited parcel of land within the District. The Assessment Roll is filed in the Office of the City Clerk of the City of Maywood and is incorporated in this Report. The list is keyed to the records of the Los Angeles County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The District provides for the continued installation, maintenance and servicing of streetlighting improvements within the public right-of-way which provide special benefit to parcels and properties within the District.

The streetlighting and traffic signal system shall be maintained and serviced to provide adequate illumination and traffic control. Maintenance and servicing shall include, but is not limited to, removal, repair, replacement or relocation of light standards, traffic signals, poles, bulbs, fixtures, circuits and all appurtenances.

The Southern California Edison Company or their successors or designees shall furnish energy for streetlights and traffic signals. The level of illumination shall be adequate for the intended purposes in the residential, industrial and commercial use zones. Rates for energy shall be those authorized by the Public Utilities Commission, State of California.

Furthermore, as generally defined in the 1972 Act, maintenance and servicing of the streetlighting improvements may include one or any combination of the following:

1) The installation or construction of public lighting facilities, including, but not limited to streetlights and traffic signals.
2) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
3) The maintenance or servicing, or both, of any of the foregoing including the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including, but not limited to:
    a) Repair, removal, or replacement of all or any part of any improvements;
    b) Grading, clearing, removal of debris, the installation, repair or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
    c) The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti;
    d) Electric current or energy, gas, or other agent for the lighting or operation of any other improvements.
4) Incidental expenses associated with the improvements including, but not limited to:
    a) The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
    b) The costs of printing, advertising, and publishing, posting and mailing of notices;
    c) Compensation payable to the County for collection of assessments;
    d) Compensation of any engineer or attorney employed to render services;

e) Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and,
f) Costs associated with any elections held for the approval of a new or increased assessment.

Pursuant to the 1972 Act:

> "Maintain" or "maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including repair, removal, or replacement of all or any part of any improvement.
>
> "Service" or "servicing" means the furnishing of electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements.

Drawings showing the specific locations of the improvements are on file in the City's Engineering Department and are made a part of this report by reference.

PART B

ESTIMATE OF COSTS

All lighting and other eligible improvements within the District are maintained and serviced on a regular basis. The proposed cost estimate for the District includes an estimate of the costs of utilities, operations, services, administration and maintenance associated with the improvements, including all labor, personnel, equipment, materials and administrative expenses. The summary also shows the estimated fund balance and projected reserves based upon the estimated expenditures and assessment revenue. The following table shows the cost estimate for Fiscal Year 2026-27.

City of Maywood Street Lighting Assessment District Fiscal Year 2026-27 Estimate of Cost		
REVENUE AVAILABLE		
Estimated Beginning Fund Balance (as of July 1, 2026)	$	206,931
Estimated FY 2026-27 Assessments	$	174,553
Total Revenue Available	**$**	**381,484**
ESTIMATED OPERATIONS AND MAINTENANCE COST		
City Maintenance (Labor/Materials)	$	-
Utilities (Electricity) - Southern California Edison	$	135,000
Periodic Repair/Rehabilitation - Lighting	$	35,000
Operations and Maintenance Subtotal	**$**	**170,000**
City Administration Costs (Includes Overhead)	$	16,370
Assessment Engineering	$	9,950
County Collection Fees	$	858
Administration Subtotal	**$**	**27,178**
Total Estimated Operations and Maintenance Cost	**$**	**197,178**
CAPITAL IMPROVEMENT PROJECTS		
Street Light Assessment at Various Locations	**$**	**-**
ENDING FUND BALANCE INFORMATION		
Estimated Available Operating Reserve for ensuing Fiscal Year	**$**	**98,589**
Estimated Available Capital Reserve Fund Balance (as of June 30, 2027)	**$**	**85,717**

PART C

ASSESSMENT DISTRICT DIAGRAM

The boundaries of the District are shown herein. The exterior boundaries of the District are coterminous with the exterior boundaries of the City. There are three (3) streetlighting benefit zones within the District:

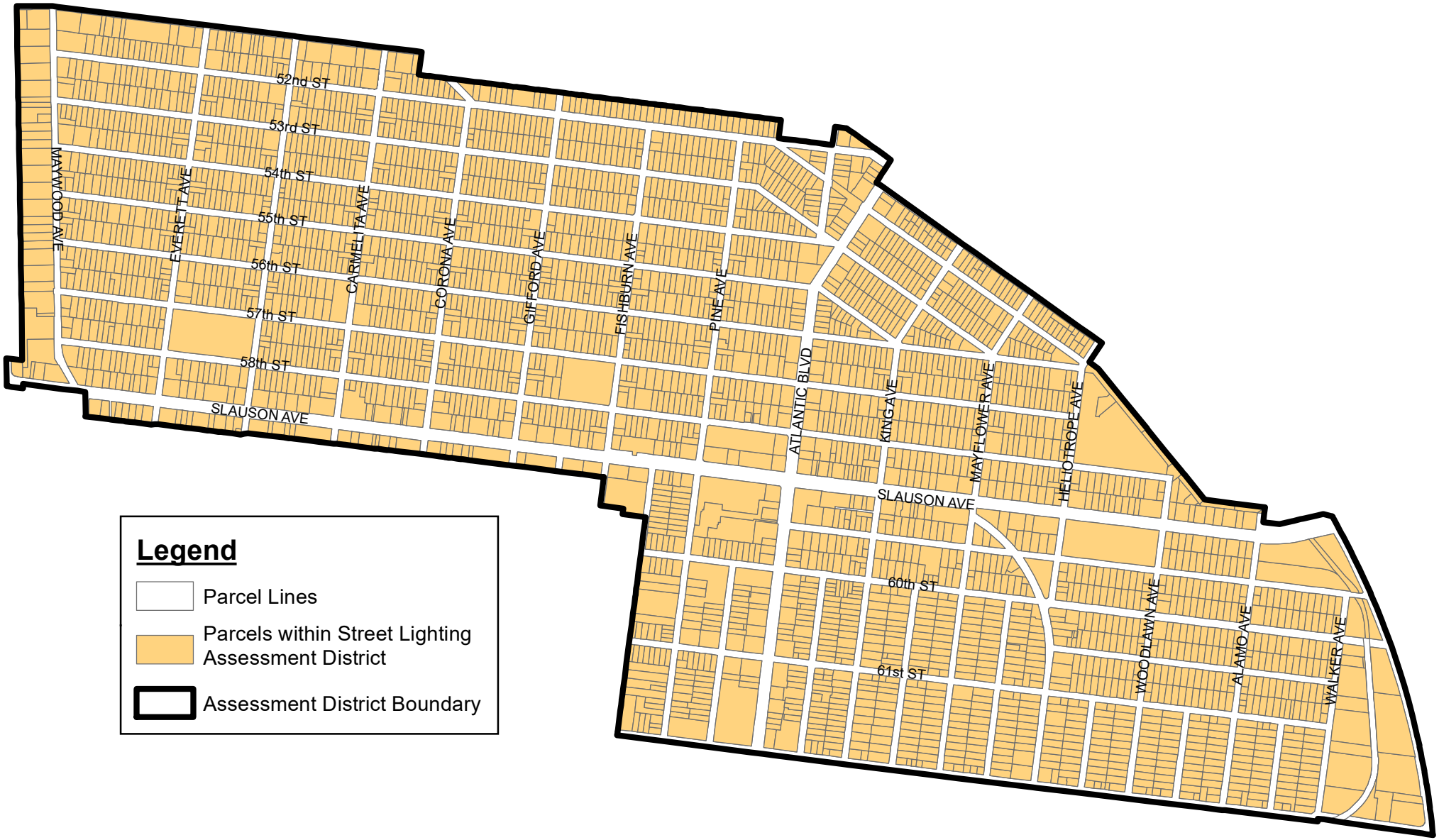
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

The boundaries of the preceding three zones are the boundaries of residential, industrial and commercial land use zones as shown on the official zoning map and/or in the zoning records of the City of Maywood. A reduced copy of the zoning map is on file with the Engineering Department of the City and is open for public inspection. It is understood that the term “official zoning map” shall include those zone changes approved but not currently plotted on the map.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Los Angeles County Assessor for the year when this Report was prepared. The Assessor’s maps and records are incorporated by reference herein and made a part of this Report.

A reduced copy of the Assessment Diagram is shown on the following page.

City of Maywood
Street Lighting Assessment District
Assessment Diagram



FRANCISCO AND ASSOCIATES

PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

> *"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."*

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID Section 2d defines District as:

> *"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";*

Article XIIID Section 2i defines Special Benefit as:

> *"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."*

Article XIIID Section 4a defines proportional special benefit assessments as:

> *"An agency which proposes to levy an assessment shall identify all parcels which a special benefit will have conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."*

The method of apportionment described in this Report for allocation of special benefit assessments utilizes commonly accepted engineering practices and have been established

pursuant to the 1972 Act at the time the District was established. The formulas used for calculating assessments reflects the composition of parcels within the District and the improvements and services provided, to fairly apportion the costs based on the special benefits to each parcel.

Basis of Benefit

Each of the improvements have been carefully reviewed by the City and the corresponding assessments have been proportionately spread to each parcel based on special benefits received from the improvements as determined at the time the District was established.

The special benefits conferred on property from the District's improvements and services were determined to differ for varying types of land uses. All assessable property within the District is to receive one of the three following levels of benefit based on their land use classification:

- Residential Level of Benefit
- Industrial Level of Benefit
- Commercial Level of Benefit

All lots or parcels receiving the same level of benefit have been incorporated into a zone of benefit based on each properties land use. As result, the three (3) zones of benefit were established: Zone 1 (Residential), Zone 2 (Industrial), and Zone 3 (Commercial). The boundaries of each zone of benefit are defined by the equivalent land use zoning boundary established by the City Planning Commission and approved by the City Council, or as otherwise established by the City and shown on official City records. Lots or parcels presently shown as residential land use are deemed to receive no greater level of benefit than the Residential Level of Benefit. A Similar description of the parcels subject to both Zone 2 and Zone 3 applies to the parcels identified as having an Industrial and Commercial Level of Benefit.

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2026-27 have been estimated for all existing streetlights and traffic signals in the City and is shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment herein and benefit received.

The District costs are to be apportioned to each assessable property based on the special benefits conferred on such property. The method of apportioning costs based on benefit for lighting to each assessable property is based on the number of linear feet of abutting public street footage of a property multiplied by a rate based on the zone of the benefit and each parcel's land use.

The linear feet of abutting public street footage for each parcel is the length in feet shown on the current Los Angeles County Assessor maps or as previously established by the City Engineer (or their designee) for each parcel. In addition, it was determined that lighting along the side or rear of a property confers a differing level of benefit on the property, then

lighting that fronts a property. For this reason, any abutting public street footage along the side or rear of a property is determined to be one-half (1/2) of the benefit of the parcel's abutting street footage along the front of a property.

Each zone of benefit was assigned a maximum assessment rate per linear foot at the time the District was established. Rate factors were utilized to apportion the costs based on the differing levels of benefit conferred on the differing types of properties and their associated land uses. The methodology for determination of the rate factors for residential, industrial and commercial parcels were determined as shown below.

Local Residential	0.4 f.c.* Level 1 (Residential)
Collector	1.2 f.c.* Level 3 (Industrial)
Major Intermediate	1.4 f.c.* Level 3.5 (Commercial)

**f.c. = foot candle*
***The information shown above was extracted from the American National Standard Practice for Roadway Lighting, RP-8, Page 11, Table I, Recommendation for Average Maintained Horizontal Illumination.*

For the purposes of apportioning the special benefit conferred on property within the District, the average illumination for the following land uses were utilized:

- The Residential level selected was determined to be the lowest average illumination recommended for a City street.
- The Industrial level selected is the next highest average illumination recommended for a City street.
- The Commercial level selected is the highest average illumination recommended for a City street.

In view of variations in the magnitude of the existing streetlighting from the above recommended values, ratios between residential, industrial and commercial levels were reduced to more closely reflect an estimate of the benefits to be conferred. The following ratios were assigned to the various zones and used to derive the maximum annual assessment rates for each zone of benefit:

- Zone 1 level of benefit (Residential) = 1.0
- Zone 2 level of benefit (Industrial) = 1.5
- Zone 3 level of benefit (Commercial) = 2.0

Each assessable property within the District's boundaries are to be categorized as being subject to one (1) of the three (3) zones of benefit based upon each parcel's Los Angeles County Assessor assigned land use code, or the City's land use zoning map.
Within the boundaries of the District, there are several types of properties that are considered to receive no special benefit from the District improvements and are therefore not assessed. These parcels include:

- All publicly owned parcels;
- Certain public utility parcels utilized for rights-of-way;
- Privately owned open space parcels; and
- Privately owned "sliver" parcels that have resulted from a lot line adjustment with an adjacent larger parcel. The adjacent larger parcel, of which these "sliver" parcels are a part, are assessed at the residential rate.

Maximum Assessment Rates

The Fiscal Year 2026-27 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2026-27 Assessment Rates
Zone 1 (Residential)	$0.746	$0.746
Zone 2 (Industrial)	$1.119	$1.119
Zone 3 (Commercial)	$1.492	$1.492

Note: The rates shown in the table above are to be applied by Zone to each parcel's assigned street front footage.

The Maximum Assessment Rates for each zone of benefit are the same maximum rates that have been historically applied and that were previously approved. Any future increase in the maximum assessment rates or substantial changes in the services provided would require that the District be brought into compliance with all the requirements of Article XIIID and would require the approval of the property owners subject to the assessment based upon a mailed ballot which would be sent to each property owner. It should be noted that an increased assessment to an individual property resulting from changes in development or land use does not constitute an increased assessment.

Sample Annual Levy Calculation

Sample annual levy calculations for each zone of benefit as described in the *Method of Apportionment* above, has been outlined for illustration purposes.

Zone 1 (Residential)

Individual Parcel's Annual Assessment = (RF + (SR_1/2) + (SR_2/2) + (SR_3/2)) x Zone 1 Rate (or other applicable rate for mixed use property)

Zone 2 (Industrial)

Individual Parcel's Annual Assessment = (IF + (SR1/2) + (SR2/2) + (SR3/2)) x Zone 2 Rate (or other applicable rate for mixed use property)

Zone 3 (Commercial)

Individual Parcel's Annual Assessment = (CF + (SR1/2) + (SR2/2) + (SR3/2)) x Zone 3 Rate (or other applicable rate for mixed use property)

If a parcel is zoned for mixed-use, and consists of multiple land use classifications, all public street footage surrounding the parcel will be assessed at the applicable zone(s) rate(s), or a combination thereof, as determined by the Assessment Engineer.

The following abbreviations used in the Sample Annual Levy Calculations shall have the following meanings:

RF All residential parcels with public street footage along the front of the property.

IF All industrial parcels with public street footage along the front of the property.

CF All commercial parcels with public street footage along the front of the property.

$SR_{1,2,3}$ All parcels (residential, industrial, and commercial) with public street footage along the ***side*** and/or ***rear*** of the property. SR shall be determined to be ½ of the public street footage.

PART E

ASSESSMENT ROLL

Parcel Identification, for each lot or parcel within the District, shall be the parcel as shown on the Los Angeles County Assessor Parcel Maps and/or the Los Angeles County Secured Tax roll for the year in which this Report is prepared. A listing of parcels to be assessed within this District along with the proposed assessment amounts is included in the following pages.

Upon approval of the Engineer's Annual Levy Report, and confirmation of the proposed assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2026-27. If the parcels within the District and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel along with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or change in tax status, the assessment amount submitted on the new parcels will be based on the method of apportionment and applied levy rates approved in this Report by the City Council.

City of Maywood
Street Lighting Assessment District
Fiscal Year 2026-27 Final Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-001-001		60.00	145.00	0.00	0.00	$ 197.69
6311-001-002		184.00	0.00	0.00	0.00	$ 205.90
6311-001-003		183.00	0.00	0.00	0.00	$ 204.78
6311-001-004		61.00	0.00	0.00	0.00	$ 68.26
6311-001-005		122.00	145.00	0.00	0.00	$ 290.19
6311-001-007		42.00	0.00	0.00	0.00	$ 31.33
6311-001-008		40.00	0.00	0.00	0.00	$ 29.84
6311-001-009		40.00	0.00	0.00	0.00	$ 29.84
6311-001-010		45.00	0.00	0.00	0.00	$ 33.57
6311-001-014		72.00	0.00	0.00	0.00	$ 53.71
6311-001-015		50.00	145.00	0.00	0.00	$ 91.39
6311-001-016		77.00	0.00	0.00	0.00	$ 57.44
6311-001-017		67.00	0.00	0.00	0.00	$ 49.98
6311-001-018		55.00	0.00	0.00	0.00	$ 41.03
6311-001-020		18.63	22.14	0.00	0.00	$ 22.16
6311-001-021		16.17	19.22	0.00	0.00	$ 19.23
6311-001-022		16.17	19.22	0.00	0.00	$ 19.23
6311-001-023		18.63	22.14	0.00	0.00	$ 22.16
6311-001-024		17.44	20.73	0.00	0.00	$ 20.74
6311-001-025		17.44	20.73	0.00	0.00	$ 20.74
6311-001-026		17.53	20.83	0.00	0.00	$ 20.85
6311-002-001		41.00	105.00	0.00	0.00	$ 69.75
6311-002-002		41.00	0.00	0.00	0.00	$ 30.59
6311-002-003		40.00	0.00	0.00	0.00	$ 29.84
6311-002-004		40.00	0.00	0.00	0.00	$ 29.84
6311-002-005		47.00	0.00	0.00	0.00	$ 35.06
6311-002-006		75.00	0.00	0.00	0.00	$ 55.95
6311-002-007		40.00	0.00	0.00	0.00	$ 29.84
6311-002-008		40.00	0.00	0.00	0.00	$ 29.84
6311-002-009		42.00	0.00	0.00	0.00	$ 31.33
6311-002-010		40.00	0.00	0.00	0.00	$ 29.84
6311-002-011		42.00	0.00	0.00	0.00	$ 31.33
6311-002-012		40.00	0.00	0.00	0.00	$ 29.84
6311-002-013		60.00	0.00	0.00	0.00	$ 44.76
6311-002-014		62.00	105.00	0.00	0.00	$ 85.42
6311-002-015		40.00	0.00	0.00	0.00	$ 29.84
6311-002-016		40.00	0.00	0.00	0.00	$ 29.84
6311-002-017		60.00	105.00	0.00	0.00	$ 83.93
6311-002-018		31.00	0.00	0.00	0.00	$ 23.13
6311-002-019		31.00	0.00	0.00	0.00	$ 23.13
6311-002-020		40.00	0.00	0.00	0.00	$ 29.84
6311-002-021		42.00	0.00	0.00	0.00	$ 31.33
6311-002-022		40.00	0.00	0.00	0.00	$ 29.84
6311-002-023		40.00	0.00	0.00	0.00	$ 29.84
6311-002-024		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2026-27 Final Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-002-025		42.00	0.00	0.00	0.00	$ 31.33
6311-002-026		40.00	0.00	0.00	0.00	$ 29.84
6311-002-027		40.00	0.00	0.00	0.00	$ 29.84
6311-002-028		42.00	0.00	0.00	0.00	$ 31.33
6311-002-029		55.00	0.00	0.00	0.00	$ 41.03
6311-002-030		67.00	145.00	0.00	0.00	$ 104.07
6311-003-001		40.00	145.00	0.00	0.00	$ 83.93
6311-003-002		40.00	0.00	0.00	0.00	$ 29.84
6311-003-003		42.00	0.00	0.00	0.00	$ 31.33
6311-003-004		43.00	0.00	0.00	0.00	$ 32.08
6311-003-005		39.00	0.00	0.00	0.00	$ 29.09
6311-003-006		40.00	0.00	0.00	0.00	$ 29.84
6311-003-007		40.00	0.00	0.00	0.00	$ 29.84
6311-003-008		40.00	0.00	0.00	0.00	$ 29.84
6311-003-009		42.00	0.00	0.00	0.00	$ 31.33
6311-003-010		40.00	0.00	0.00	0.00	$ 29.84
6311-003-011		41.00	0.00	0.00	0.00	$ 30.59
6311-003-012		41.00	0.00	0.00	0.00	$ 30.59
6311-003-013		40.00	0.00	0.00	0.00	$ 29.84
6311-003-014		40.00	0.00	0.00	0.00	$ 29.84
6311-003-015		42.00	105.00	0.00	0.00	$ 70.50
6311-003-016		40.00	0.00	0.00	0.00	$ 29.84
6311-003-017		82.00	145.00	0.00	0.00	$ 115.26
6311-003-018		40.00	0.00	0.00	0.00	$ 29.84
6311-003-019		40.00	0.00	0.00	0.00	$ 29.84
6311-003-020		40.00	0.00	0.00	0.00	$ 29.84
6311-003-021		42.00	0.00	0.00	0.00	$ 31.33
6311-003-022		42.00	0.00	0.00	0.00	$ 31.33
6311-003-023		40.00	0.00	0.00	0.00	$ 29.84
6311-003-024		40.00	0.00	0.00	0.00	$ 29.84
6311-003-025		41.00	0.00	0.00	0.00	$ 30.59
6311-003-026		41.00	0.00	0.00	0.00	$ 30.59
6311-003-027		40.00	0.00	0.00	0.00	$ 29.84
6311-003-028		33.00	0.00	0.00	0.00	$ 24.62
6311-003-029		47.00	0.00	0.00	0.00	$ 35.06
6311-003-030		42.00	145.00	0.00	0.00	$ 85.42
6311-004-001		40.00	73.00	0.00	0.00	$ 57.07
6311-004-003		41.00	0.00	0.00	0.00	$ 30.59
6311-004-004		41.00	0.00	0.00	0.00	$ 30.59
6311-004-005		40.00	0.00	0.00	0.00	$ 29.84
6311-004-006		40.00	0.00	0.00	0.00	$ 29.84
6311-004-007		42.00	0.00	0.00	0.00	$ 31.33
6311-004-008		50.00	0.00	0.00	0.00	$ 37.30
6311-004-009		32.00	0.00	0.00	0.00	$ 23.87
6311-004-010		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2026-27 Final Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-004-011		42.00	0.00	0.00	0.00	$ 31.33
6311-004-012		40.00	0.00	0.00	0.00	$ 29.84
6311-004-013		40.00	0.00	0.00	0.00	$ 29.84
6311-004-014		40.00	0.00	0.00	0.00	$ 29.84
6311-004-015		40.00	0.00	0.00	0.00	$ 29.84
6311-004-016		42.00	100.00	0.00	0.00	$ 68.63
6311-004-017		45.00	0.00	0.00	0.00	$ 33.57
6311-004-018		40.00	0.00	0.00	0.00	$ 29.84
6311-004-019		42.00	105.00	0.00	0.00	$ 70.50
6311-004-020		40.00	0.00	0.00	0.00	$ 29.84
6311-004-021		40.00	0.00	0.00	0.00	$ 29.84
6311-004-022		70.00	0.00	0.00	0.00	$ 52.22
6311-004-023		52.00	0.00	0.00	0.00	$ 38.79
6311-004-024		40.00	0.00	0.00	0.00	$ 29.84
6311-004-025		40.00	0.00	0.00	0.00	$ 29.84
6311-004-026		42.00	0.00	0.00	0.00	$ 31.33
6311-004-027		41.00	0.00	0.00	0.00	$ 30.59
6311-004-028		41.00	0.00	0.00	0.00	$ 30.59
6311-004-029		40.00	0.00	0.00	0.00	$ 29.84
6311-004-030		40.00	0.00	0.00	0.00	$ 29.84
6311-004-031		40.00	0.00	0.00	0.00	$ 29.84
6311-004-032		42.00	145.00	0.00	0.00	$ 85.42
6311-004-033		35.00	0.00	0.00	0.00	$ 26.11
6311-004-034		38.00	0.00	0.00	0.00	$ 28.35
6311-005-001		57.00	85.00	0.00	0.00	$ 74.23
6311-005-002		60.00	0.00	0.00	0.00	$ 44.76
6311-005-003		37.00	0.00	0.00	0.00	$ 27.60
6311-005-004		50.00	0.00	0.00	0.00	$ 37.30
6311-005-005		50.00	0.00	0.00	0.00	$ 37.30
6311-005-006		50.00	0.00	0.00	0.00	$ 37.30
6311-005-007		40.00	0.00	0.00	0.00	$ 29.84
6311-005-008		42.00	0.00	0.00	0.00	$ 31.33
6311-005-009		40.00	0.00	0.00	0.00	$ 29.84
6311-005-010		61.00	0.00	0.00	0.00	$ 45.51
6311-005-011		61.00	0.00	0.00	0.00	$ 45.51
6311-005-012		42.00	0.00	0.00	0.00	$ 31.33
6311-005-016		42.00	0.00	0.00	0.00	$ 31.33
6311-005-018		42.00	0.00	0.00	0.00	$ 31.33
6311-005-019		40.00	0.00	0.00	0.00	$ 29.84
6311-005-020		40.00	0.00	0.00	0.00	$ 29.84
6311-005-021		42.00	0.00	0.00	0.00	$ 31.33
6311-005-022		42.00	0.00	0.00	0.00	$ 31.33
6311-005-023		40.00	0.00	0.00	0.00	$ 29.84
6311-005-024		40.00	0.00	0.00	0.00	$ 29.84
6311-005-025		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-005-026		40.00	0.00	0.00	0.00	$ 29.84
6311-005-027		42.00	0.00	0.00	0.00	$ 31.33
6311-005-028		40.00	115.00	0.00	0.00	$ 72.74
6311-005-029		40.00	0.00	0.00	0.00	$ 29.84
6311-005-030		40.00	0.00	0.00	0.00	$ 29.84
6311-005-034		80.00	87.00	0.00	0.00	$ 92.13
6311-005-035		68.00	0.00	0.00	0.00	$ 50.73
6311-005-036		80.00	81.00	0.00	0.00	$ 89.89
6311-005-037		65.00	0.00	0.00	0.00	$ 48.49
6311-006-002		42.00	0.00	0.00	0.00	$ 31.33
6311-006-003		40.00	0.00	0.00	0.00	$ 29.84
6311-006-004		40.00	0.00	0.00	0.00	$ 29.84
6311-006-005		61.00	0.00	0.00	0.00	$ 45.51
6311-006-006		61.00	0.00	0.00	0.00	$ 45.51
6311-006-007		61.00	0.00	0.00	0.00	$ 45.51
6311-006-008		61.00	0.00	0.00	0.00	$ 45.51
6311-006-014		61.00	0.00	0.00	0.00	$ 45.51
6311-006-015		61.00	0.00	0.00	0.00	$ 45.51
6311-006-016		42.00	0.00	0.00	0.00	$ 31.33
6311-006-017		40.00	0.00	0.00	0.00	$ 29.84
6311-006-018		40.00	0.00	0.00	0.00	$ 29.84
6311-006-019		42.00	0.00	0.00	0.00	$ 31.33
6311-006-020		40.00	0.00	0.00	0.00	$ 29.84
6311-006-021		40.00	0.00	0.00	0.00	$ 29.84
6311-006-022		40.00	0.00	0.00	0.00	$ 29.84
6311-006-023		41.00	0.00	0.00	0.00	$ 30.59
6311-006-024		41.00	75.00	0.00	0.00	$ 58.56
6311-006-025		40.00	0.00	0.00	0.00	$ 29.84
6311-006-026		40.00	0.00	0.00	0.00	$ 29.84
6311-006-028		66.00	0.00	0.00	0.00	$ 49.24
6311-006-030		122.00	432.00	0.00	0.00	$ 504.30
6311-006-031		56.00	105.00	0.00	0.00	$ 80.94
6311-006-032		50.00	0.00	0.00	0.00	$ 37.30
6311-007-001		40.00	0.00	0.00	0.00	$ 29.84
6311-007-002		42.00	115.00	0.00	0.00	$ 74.23
6311-007-003		40.00	0.00	0.00	0.00	$ 29.84
6311-007-004		40.00	0.00	0.00	0.00	$ 29.84
6311-007-005		41.00	0.00	0.00	0.00	$ 30.59
6311-007-006		41.00	0.00	0.00	0.00	$ 30.59
6311-007-007		40.00	0.00	0.00	0.00	$ 29.84
6311-007-008		42.00	0.00	0.00	0.00	$ 31.33
6311-007-009		40.00	0.00	0.00	0.00	$ 29.84
6311-007-010		40.00	0.00	0.00	0.00	$ 29.84
6311-007-011		40.00	0.00	0.00	0.00	$ 29.84
6311-007-012		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-007-013		42.00	0.00	0.00	0.00	$ 31.33
6311-007-014		40.00	0.00	0.00	0.00	$ 29.84
6311-007-015		40.00	0.00	0.00	0.00	$ 29.84
6311-007-016		42.00	100.00	0.00	0.00	$ 68.63
6311-007-017		55.00	0.00	0.00	0.00	$ 41.03
6311-007-018		40.00	0.00	0.00	0.00	$ 29.84
6311-007-019		40.00	0.00	0.00	0.00	$ 29.84
6311-007-020		42.00	75.00	0.00	0.00	$ 59.31
6311-007-021		40.00	0.00	0.00	0.00	$ 29.84
6311-007-022		40.00	0.00	0.00	0.00	$ 29.84
6311-007-023		40.00	0.00	0.00	0.00	$ 29.84
6311-007-024		40.00	0.00	0.00	0.00	$ 29.84
6311-007-025		42.00	0.00	0.00	0.00	$ 31.33
6311-007-026		40.00	0.00	0.00	0.00	$ 29.84
6311-007-027		40.00	0.00	0.00	0.00	$ 29.84
6311-007-028		42.00	0.00	0.00	0.00	$ 31.33
6311-007-029		86.00	0.00	0.00	0.00	$ 64.16
6311-007-030		36.00	0.00	0.00	0.00	$ 26.86
6311-007-031		40.00	0.00	0.00	0.00	$ 29.84
6311-007-032		40.00	0.00	0.00	0.00	$ 29.84
6311-007-033		42.00	115.00	0.00	0.00	$ 74.23
6311-007-034		40.00	0.00	0.00	0.00	$ 29.84
6311-008-001		122.00	125.00	0.00	0.00	$ 275.27
6311-008-002		61.00	0.00	0.00	0.00	$ 91.01
6311-008-003		61.00	0.00	0.00	0.00	$ 68.26
6311-008-004		90.00	0.00	0.00	0.00	$ 134.28
6311-008-005		93.00	0.00	0.00	0.00	$ 69.38
6311-008-009		40.00	0.00	0.00	0.00	$ 29.84
6311-008-010		40.00	0.00	0.00	0.00	$ 29.84
6311-008-011		42.00	0.00	0.00	0.00	$ 31.33
6311-008-012		61.00	0.00	0.00	0.00	$ 45.51
6311-008-013		61.00	0.00	0.00	0.00	$ 45.51
6311-008-014		40.00	0.00	0.00	0.00	$ 29.84
6311-008-015		42.00	0.00	0.00	0.00	$ 31.33
6311-008-016		40.00	0.00	0.00	0.00	$ 29.84
6311-008-017		40.00	0.00	0.00	0.00	$ 29.84
6311-008-018		42.00	0.00	0.00	0.00	$ 31.33
6311-008-019		40.00	155.00	0.00	0.00	$ 87.66
6311-008-020		122.00	125.00	0.00	0.00	$ 275.27
6311-008-021		122.00	114.04	0.00	0.00	$ 133.55
6311-008-022		0.00	41.00	0.00	0.00	$ 30.59
6311-009-001		122.00	125.00	0.00	0.00	$ 275.27
6311-009-002		61.00	0.00	0.00	0.00	$ 91.01
6311-009-003		61.00	0.00	0.00	0.00	$ 91.01
6311-009-004		61.00	0.00	0.00	0.00	$ 91.01

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-009-008		50.00	0.00	0.00	0.00	$ 37.30
6311-009-009		82.00	125.00	0.00	0.00	$ 215.59
6311-009-010		61.00	155.00	0.00	0.00	$ 103.32
6311-009-013		40.00	0.00	0.00	0.00	$ 29.84
6311-009-014		42.00	0.00	0.00	0.00	$ 31.33
6311-009-015		41.00	0.00	0.00	0.00	$ 30.59
6311-009-016		41.00	0.00	0.00	0.00	$ 30.59
6311-009-017		40.00	0.00	0.00	0.00	$ 29.84
6311-009-018		61.00	0.00	0.00	0.00	$ 45.51
6311-009-019		61.00	0.00	0.00	0.00	$ 45.51
6311-009-020		40.00	0.00	0.00	0.00	$ 29.84
6311-009-021		82.00	155.00	0.00	0.00	$ 118.99
6311-009-023		101.00	0.00	0.00	0.00	$ 75.35
6311-009-024		122.00	0.00	0.00	0.00	$ 182.02
6311-011-001		106.00	0.00	0.00	0.00	$ 79.08
6311-011-002		49.00	122.00	0.00	0.00	$ 82.06
6311-011-003		42.00	0.00	0.00	0.00	$ 31.33
6311-011-004		40.00	0.00	0.00	0.00	$ 29.84
6311-011-005		40.00	0.00	0.00	0.00	$ 29.84
6311-011-006		61.00	0.00	0.00	0.00	$ 45.51
6311-011-007		61.00	0.00	0.00	0.00	$ 45.51
6311-011-008		40.00	0.00	0.00	0.00	$ 29.84
6311-011-009		41.00	0.00	0.00	0.00	$ 30.59
6311-011-010		41.00	0.00	0.00	0.00	$ 30.59
6311-011-011		40.00	0.00	0.00	0.00	$ 29.84
6311-011-012		40.00	0.00	0.00	0.00	$ 29.84
6311-011-013		42.00	111.00	0.00	0.00	$ 72.74
6311-011-014		44.00	0.00	0.00	0.00	$ 32.82
6311-011-015		40.00	0.00	0.00	0.00	$ 29.84
6311-011-016		42.00	115.00	0.00	0.00	$ 74.23
6311-011-017		40.00	0.00	0.00	0.00	$ 29.84
6311-011-018		40.00	0.00	0.00	0.00	$ 29.84
6311-011-019		72.00	0.00	0.00	0.00	$ 53.71
6311-011-020		50.00	0.00	0.00	0.00	$ 37.30
6311-011-022		50.00	0.00	0.00	0.00	$ 37.30
6311-011-023		72.00	0.00	0.00	0.00	$ 53.71
6311-011-024		50.00	0.00	0.00	0.00	$ 37.30
6311-011-025		72.00	155.00	0.00	0.00	$ 111.53
6311-012-001		61.00	80.00	0.00	0.00	$ 75.35
6311-012-002		65.00	0.00	0.00	0.00	$ 48.49
6311-012-003		61.00	0.00	0.00	0.00	$ 45.51
6311-012-004		51.00	0.00	0.00	0.00	$ 38.05
6311-012-005		31.00	0.00	0.00	0.00	$ 23.13
6311-012-006		40.00	0.00	0.00	0.00	$ 29.84
6311-012-007		41.00	0.00	0.00	0.00	$ 30.59

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-012-008		40.00	0.00	0.00	0.00	$ 29.84
6311-012-009		41.00	0.00	0.00	0.00	$ 30.59
6311-012-010		72.00	0.00	0.00	0.00	$ 53.71
6311-012-011		50.00	0.00	0.00	0.00	$ 37.30
6311-012-012		40.00	0.00	0.00	0.00	$ 29.84
6311-012-013		41.00	0.00	0.00	0.00	$ 30.59
6311-012-014		41.00	98.00	0.00	0.00	$ 67.14
6311-012-015		47.00	0.00	0.00	0.00	$ 35.06
6311-012-016		42.00	155.00	0.00	0.00	$ 89.15
6311-012-017		40.00	0.00	0.00	0.00	$ 29.84
6311-012-018		40.00	0.00	0.00	0.00	$ 29.84
6311-012-019		61.00	0.00	0.00	0.00	$ 45.51
6311-012-020		40.00	0.00	0.00	0.00	$ 29.84
6311-012-021		82.00	0.00	0.00	0.00	$ 61.17
6311-012-022		61.00	0.00	0.00	0.00	$ 45.51
6311-012-023		40.00	0.00	0.00	0.00	$ 29.84
6311-012-024		41.00	0.00	0.00	0.00	$ 30.59
6311-012-025		41.00	0.00	0.00	0.00	$ 30.59
6311-012-026		61.00	0.00	0.00	0.00	$ 45.51
6311-012-027		61.00	115.00	0.00	0.00	$ 88.40
6311-012-028		40.00	0.00	0.00	0.00	$ 29.84
6311-013-001		42.00	145.00	0.00	0.00	$ 85.42
6311-013-002		40.00	0.00	0.00	0.00	$ 29.84
6311-013-003		40.00	0.00	0.00	0.00	$ 29.84
6311-013-004		40.00	0.00	0.00	0.00	$ 29.84
6311-013-005		42.00	0.00	0.00	0.00	$ 31.33
6311-013-006		40.00	0.00	0.00	0.00	$ 29.84
6311-013-007		61.00	0.00	0.00	0.00	$ 45.51
6311-013-008		61.00	0.00	0.00	0.00	$ 45.51
6311-013-009		40.00	0.00	0.00	0.00	$ 29.84
6311-013-010		40.00	0.00	0.00	0.00	$ 29.84
6311-013-011		42.00	0.00	0.00	0.00	$ 31.33
6311-013-012		41.00	0.00	0.00	0.00	$ 30.59
6311-013-013		40.00	0.00	0.00	0.00	$ 29.84
6311-013-014		41.00	105.00	0.00	0.00	$ 69.75
6311-013-015		40.00	0.00	0.00	0.00	$ 29.84
6311-013-016		40.00	0.00	0.00	0.00	$ 29.84
6311-013-017		41.00	105.00	0.00	0.00	$ 69.75
6311-013-018		41.00	0.00	0.00	0.00	$ 30.59
6311-013-019		40.00	0.00	0.00	0.00	$ 29.84
6311-013-020		41.00	0.00	0.00	0.00	$ 30.59
6311-013-021		41.00	0.00	0.00	0.00	$ 30.59
6311-013-022		40.00	0.00	0.00	0.00	$ 29.84
6311-013-024		52.00	0.00	0.00	0.00	$ 38.79
6311-013-025		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2026-27 Final Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-013-028		61.00	0.00	0.00	0.00	$ 45.51
6311-013-029		40.00	0.00	0.00	0.00	$ 29.84
6311-013-030		40.00	0.00	0.00	0.00	$ 29.84
6311-013-031		61.00	65.00	0.00	0.00	$ 69.75
6311-013-032		35.00	0.00	0.00	0.00	$ 26.11
6311-013-033		35.00	0.00	0.00	0.00	$ 26.11
6311-013-034		82.00	0.00	0.00	0.00	$ 61.17
6311-014-001		122.00	145.00	0.00	0.00	$ 145.10
6311-014-002		40.00	0.00	0.00	0.00	$ 29.84
6311-014-003		40.00	0.00	0.00	0.00	$ 29.84
6311-014-004		42.00	0.00	0.00	0.00	$ 31.33
6311-014-005		41.00	0.00	0.00	0.00	$ 30.59
6311-014-006		41.00	0.00	0.00	0.00	$ 30.59
6311-014-007		40.00	0.00	0.00	0.00	$ 29.84
6311-014-008		40.00	0.00	0.00	0.00	$ 29.84
6311-014-009		42.00	0.00	0.00	0.00	$ 31.33
6311-014-010		40.00	0.00	0.00	0.00	$ 29.84
6311-014-011		40.00	0.00	0.00	0.00	$ 29.84
6311-014-012		40.00	0.00	0.00	0.00	$ 29.84
6311-014-013		42.00	100.00	0.00	0.00	$ 68.63
6311-014-014		45.00	0.00	0.00	0.00	$ 33.57
6311-014-016		42.00	0.00	0.00	0.00	$ 31.33
6311-014-017		80.00	0.00	0.00	0.00	$ 59.68
6311-014-018		40.00	0.00	0.00	0.00	$ 29.84
6311-014-019		40.00	0.00	0.00	0.00	$ 29.84
6311-014-020		42.00	0.00	0.00	0.00	$ 31.33
6311-014-021		42.00	0.00	0.00	0.00	$ 31.33
6311-014-022		40.00	0.00	0.00	0.00	$ 29.84
6311-014-023		40.00	0.00	0.00	0.00	$ 29.84
6311-014-024		44.00	0.00	0.00	0.00	$ 32.82
6311-014-025		41.00	0.00	0.00	0.00	$ 30.59
6311-014-026		40.00	0.00	0.00	0.00	$ 29.84
6311-014-027		41.00	102.00	0.00	0.00	$ 68.63
6311-014-028		42.00	0.00	0.00	0.00	$ 31.33
6311-014-030		63.00	0.00	0.00	0.00	$ 47.00
6311-014-031		80.00	82.00	0.00	0.00	$ 90.27
6311-015-001		122.00	145.00	0.00	0.00	$ 145.10
6311-015-002		81.00	0.00	0.00	0.00	$ 60.43
6311-015-003		41.00	0.00	0.00	0.00	$ 30.59
6311-015-004		40.00	0.00	0.00	0.00	$ 29.84
6311-015-005		40.00	0.00	0.00	0.00	$ 29.84
6311-015-006		40.00	0.00	0.00	0.00	$ 29.84
6311-015-007		40.00	0.00	0.00	0.00	$ 29.84
6311-015-008		40.00	0.00	0.00	0.00	$ 29.84
6311-015-009		44.00	0.00	0.00	0.00	$ 32.82

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-015-010		40.00	0.00	0.00	0.00	$ 29.84
6311-015-011		40.00	0.00	0.00	0.00	$ 29.84
6311-015-012		42.00	145.00	0.00	0.00	$ 85.42
6311-015-013		45.00	0.00	0.00	0.00	$ 33.57
6311-015-014		41.00	100.00	0.00	0.00	$ 67.89
6311-015-015		41.00	0.00	0.00	0.00	$ 30.59
6311-015-016		40.00	0.00	0.00	0.00	$ 29.84
6311-015-017		41.00	0.00	0.00	0.00	$ 30.59
6311-015-018		81.00	0.00	0.00	0.00	$ 60.43
6311-015-019		42.00	0.00	0.00	0.00	$ 31.33
6311-015-020		40.00	0.00	0.00	0.00	$ 29.84
6311-015-021		40.00	0.00	0.00	0.00	$ 29.84
6311-015-022		40.00	0.00	0.00	0.00	$ 29.84
6311-015-023		40.00	0.00	0.00	0.00	$ 29.84
6311-015-024		42.00	0.00	0.00	0.00	$ 31.33
6311-015-025		60.00	0.00	0.00	0.00	$ 44.76
6311-015-027		37.00	0.00	0.00	0.00	$ 27.60
6311-015-028		62.00	108.00	0.00	0.00	$ 86.54
6311-016-005		32.00	0.00	0.00	0.00	$ 35.81
6311-016-007		62.00	0.00	0.00	0.00	$ 92.50
6311-016-008		62.00	0.00	0.00	0.00	$ 69.38
6311-016-009		30.00	0.00	0.00	0.00	$ 44.76
6311-016-010		31.00	0.00	0.00	0.00	$ 46.25
6311-016-011		60.00	0.00	0.00	0.00	$ 89.52
6311-016-012		62.00	145.00	0.00	0.00	$ 200.67
6311-016-013		122.00	145.00	0.00	0.00	$ 145.10
6311-016-014		42.00	0.00	0.00	0.00	$ 31.33
6311-016-015		40.00	0.00	0.00	0.00	$ 29.84
6311-016-016		40.00	0.00	0.00	0.00	$ 29.84
6311-016-018		42.00	0.00	0.00	0.00	$ 31.33
6311-016-019		40.00	0.00	0.00	0.00	$ 29.84
6311-016-020		40.00	0.00	0.00	0.00	$ 29.84
6311-016-021		45.00	0.00	0.00	0.00	$ 33.57
6311-016-022		39.00	0.00	0.00	0.00	$ 29.09
6311-016-023		42.00	0.00	0.00	0.00	$ 31.33
6311-016-024		41.00	100.00	0.00	0.00	$ 67.89
6311-016-025		30.00	0.00	0.00	0.00	$ 33.57
6311-016-026		30.00	0.00	0.00	0.00	$ 33.57
6311-016-027		90.00	0.00	0.00	0.00	$ 100.71
6311-016-029		61.00	0.00	0.00	0.00	$ 45.51
6311-016-031		15.00	0.00	0.00	0.00	$ 11.19
6311-016-032		15.00	0.00	0.00	0.00	$ 11.19
6311-016-033		15.00	0.00	0.00	0.00	$ 11.19
6311-016-034		15.00	0.00	0.00	0.00	$ 11.19
6311-016-035		122.00	145.00	0.00	0.00	$ 290.19

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-017-001		60.00	145.00	0.00	0.00	$ 197.69
6311-017-010		60.00	0.00	0.00	0.00	$ 67.14
6311-017-013		30.00	0.00	0.00	0.00	$ 33.57
6311-017-020		146.00	205.00	0.00	0.00	$ 278.07
6311-017-021		60.00	0.00	0.00	0.00	$ 67.14
6311-017-022		60.00	0.00	0.00	0.00	$ 44.76
6311-017-023		40.00	0.00	0.00	0.00	$ 29.84
6311-017-024		40.00	0.00	0.00	0.00	$ 29.84
6311-017-025		40.00	0.00	0.00	0.00	$ 29.84
6311-017-026		40.00	0.00	0.00	0.00	$ 29.84
6311-017-027		40.00	0.00	0.00	0.00	$ 29.84
6311-017-028		40.00	0.00	0.00	0.00	$ 29.84
6311-017-029		40.00	0.00	0.00	0.00	$ 29.84
6311-017-030		40.00	0.00	0.00	0.00	$ 29.84
6311-017-031		40.00	0.00	0.00	0.00	$ 29.84
6311-017-032		40.00	0.00	0.00	0.00	$ 29.84
6311-017-033		40.00	0.00	0.00	0.00	$ 29.84
6311-017-034		40.00	0.00	0.00	0.00	$ 29.84
6311-017-035		40.00	0.00	0.00	0.00	$ 29.84
6311-017-036		40.00	0.00	0.00	0.00	$ 29.84
6311-017-037		40.00	0.00	0.00	0.00	$ 29.84
6311-017-038		120.00	145.00	0.00	0.00	$ 143.61
6311-017-040		30.00	0.00	0.00	0.00	$ 33.57
6311-017-041		120.00	0.00	0.00	0.00	$ 134.28
6311-017-042		250.00	0.00	0.00	0.00	$ 279.75
6311-017-043		60.00	0.00	0.00	0.00	$ 67.14
6311-017-044		140.00	0.00	0.00	0.00	$ 156.66
6311-017-045		150.00	0.00	0.00	0.00	$ 167.85
6311-017-046		188.00	146.00	0.00	0.00	$ 292.06
6311-018-001		40.00	97.00	0.00	0.00	$ 66.02
6311-018-002		48.00	0.00	0.00	0.00	$ 35.81
6311-018-003		40.00	0.00	0.00	0.00	$ 29.84
6311-018-004		40.00	0.00	0.00	0.00	$ 29.84
6311-018-007		40.00	0.00	0.00	0.00	$ 29.84
6311-018-008		60.00	0.00	0.00	0.00	$ 44.76
6311-018-009		60.00	0.00	0.00	0.00	$ 44.76
6311-018-012		40.00	0.00	0.00	0.00	$ 29.84
6311-018-013		40.00	0.00	0.00	0.00	$ 29.84
6311-018-014		40.00	0.00	0.00	0.00	$ 29.84
6311-018-015		40.00	0.00	0.00	0.00	$ 29.84
6311-018-016		40.00	0.00	0.00	0.00	$ 29.84
6311-018-017		120.00	0.00	0.00	0.00	$ 89.52
6311-018-018		60.00	0.00	0.00	0.00	$ 44.76
6311-018-019		60.00	0.00	0.00	0.00	$ 44.76
6311-018-021		98.00	146.00	0.00	0.00	$ 127.57

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-018-022		40.00	0.00	0.00	0.00	$ 29.84
6311-018-025		45.00	0.00	0.00	0.00	$ 33.57
6311-018-026		40.00	0.00	0.00	0.00	$ 29.84
6311-018-027		40.00	0.00	0.00	0.00	$ 29.84
6311-018-028		40.00	0.00	0.00	0.00	$ 29.84
6311-018-029		80.00	0.00	0.00	0.00	$ 59.68
6311-018-030		40.00	0.00	0.00	0.00	$ 29.84
6311-018-031		40.00	0.00	0.00	0.00	$ 29.84
6311-018-032		40.00	0.00	0.00	0.00	$ 29.84
6311-018-033		40.00	0.00	0.00	0.00	$ 29.84
6311-018-034		60.00	0.00	0.00	0.00	$ 44.76
6311-018-035		60.00	0.00	0.00	0.00	$ 44.76
6311-018-036		40.00	0.00	0.00	0.00	$ 29.84
6311-018-037		40.00	0.00	0.00	0.00	$ 29.84
6311-018-038		40.00	0.00	0.00	0.00	$ 29.84
6311-018-039		60.00	0.00	0.00	0.00	$ 44.76
6311-018-040		60.00	0.00	0.00	0.00	$ 44.76
6311-018-041		40.00	0.00	0.00	0.00	$ 29.84
6311-018-042		40.00	0.00	0.00	0.00	$ 29.84
6311-018-043		40.00	145.00	0.00	0.00	$ 83.93
6311-018-044		50.00	0.00	0.00	0.00	$ 37.30
6311-018-045		50.00	0.00	0.00	0.00	$ 37.30
6311-018-046		80.00	0.00	0.00	0.00	$ 59.68
6311-018-047		40.00	0.00	0.00	0.00	$ 29.84
6311-018-048		110.00	106.00	0.00	0.00	$ 121.60
6311-019-001		40.00	105.00	0.00	0.00	$ 69.01
6311-019-002		40.00	0.00	0.00	0.00	$ 29.84
6311-019-003		40.00	0.00	0.00	0.00	$ 29.84
6311-019-004		40.00	0.00	0.00	0.00	$ 29.84
6311-019-005		40.00	0.00	0.00	0.00	$ 29.84
6311-019-006		40.00	0.00	0.00	0.00	$ 29.84
6311-019-007		40.00	0.00	0.00	0.00	$ 29.84
6311-019-008		40.00	0.00	0.00	0.00	$ 29.84
6311-019-009		40.00	0.00	0.00	0.00	$ 29.84
6311-019-010		40.00	0.00	0.00	0.00	$ 29.84
6311-019-011		40.00	0.00	0.00	0.00	$ 29.84
6311-019-012		40.00	0.00	0.00	0.00	$ 29.84
6311-019-013		40.00	0.00	0.00	0.00	$ 29.84
6311-019-014		40.00	0.00	0.00	0.00	$ 29.84
6311-019-015		40.00	0.00	0.00	0.00	$ 29.84
6311-019-016		40.00	0.00	0.00	0.00	$ 29.84
6311-019-017		40.00	0.00	0.00	0.00	$ 29.84
6311-019-018		40.00	0.00	0.00	0.00	$ 29.84
6311-019-019		40.00	0.00	0.00	0.00	$ 29.84
6311-019-020		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-019-021		40.00	0.00	0.00	0.00	$ 29.84
6311-019-022		40.00	0.00	0.00	0.00	$ 29.84
6311-019-023		40.00	0.00	0.00	0.00	$ 29.84
6311-019-024		39.00	0.00	0.00	0.00	$ 29.09
6311-019-025		39.00	0.00	0.00	0.00	$ 29.09
6311-019-026		30.00	146.00	0.00	0.00	$ 153.68
6311-019-027		105.00	146.00	0.00	0.00	$ 132.79
6311-019-028		120.00	0.00	0.00	0.00	$ 89.52
6311-019-029		59.00	0.00	0.00	0.00	$ 44.01
6311-019-030		61.00	0.00	0.00	0.00	$ 45.51
6311-019-031		40.00	0.00	0.00	0.00	$ 29.84
6311-019-032		40.00	0.00	0.00	0.00	$ 29.84
6311-019-033		40.00	0.00	0.00	0.00	$ 29.84
6311-019-034		45.00	0.00	0.00	0.00	$ 33.57
6311-019-035		75.00	0.00	0.00	0.00	$ 55.95
6311-019-036		40.00	0.00	0.00	0.00	$ 29.84
6311-019-037		40.00	0.00	0.00	0.00	$ 29.84
6311-019-038		40.00	0.00	0.00	0.00	$ 29.84
6311-019-039		40.00	0.00	0.00	0.00	$ 29.84
6311-019-040		40.00	0.00	0.00	0.00	$ 29.84
6311-019-041		40.00	0.00	0.00	0.00	$ 29.84
6311-019-042		40.00	0.00	0.00	0.00	$ 29.84
6311-019-043		40.00	0.00	0.00	0.00	$ 29.84
6311-019-044		40.00	0.00	0.00	0.00	$ 29.84
6311-019-045		40.00	100.00	0.00	0.00	$ 67.14
6311-020-001		40.00	105.00	0.00	0.00	$ 69.01
6311-020-002		40.00	0.00	0.00	0.00	$ 29.84
6311-020-003		40.00	0.00	0.00	0.00	$ 29.84
6311-020-004		40.00	0.00	0.00	0.00	$ 29.84
6311-020-005		40.00	0.00	0.00	0.00	$ 29.84
6311-020-006		40.00	0.00	0.00	0.00	$ 29.84
6311-020-007		40.00	0.00	0.00	0.00	$ 29.84
6311-020-009		40.00	0.00	0.00	0.00	$ 29.84
6311-020-010		40.00	0.00	0.00	0.00	$ 29.84
6311-020-011		40.00	0.00	0.00	0.00	$ 29.84
6311-020-012		40.00	0.00	0.00	0.00	$ 29.84
6311-020-013		40.00	0.00	0.00	0.00	$ 29.84
6311-020-014		40.00	0.00	0.00	0.00	$ 29.84
6311-020-015		40.00	0.00	0.00	0.00	$ 29.84
6311-020-016		40.00	0.00	0.00	0.00	$ 29.84
6311-020-017		40.00	0.00	0.00	0.00	$ 29.84
6311-020-018		40.00	0.00	0.00	0.00	$ 29.84
6311-020-019		60.00	0.00	0.00	0.00	$ 44.76
6311-020-020		60.00	0.00	0.00	0.00	$ 44.76
6311-020-021		98.00	146.00	0.00	0.00	$ 127.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-020-022		40.00	0.00	0.00	0.00	$ 29.84
6311-020-023		40.00	0.00	0.00	0.00	$ 29.84
6311-020-024		60.00	0.00	0.00	0.00	$ 44.76
6311-020-025		60.00	0.00	0.00	0.00	$ 44.76
6311-020-026		40.00	0.00	0.00	0.00	$ 29.84
6311-020-027		40.00	0.00	0.00	0.00	$ 29.84
6311-020-028		40.00	0.00	0.00	0.00	$ 29.84
6311-020-029		40.00	0.00	0.00	0.00	$ 29.84
6311-020-030		40.00	0.00	0.00	0.00	$ 29.84
6311-020-031		40.00	0.00	0.00	0.00	$ 29.84
6311-020-032		40.00	0.00	0.00	0.00	$ 29.84
6311-020-033		40.00	0.00	0.00	0.00	$ 29.84
6311-020-034		40.00	0.00	0.00	0.00	$ 29.84
6311-020-035		40.00	0.00	0.00	0.00	$ 29.84
6311-020-036		40.00	0.00	0.00	0.00	$ 29.84
6311-020-037		40.00	0.00	0.00	0.00	$ 29.84
6311-020-038		40.00	0.00	0.00	0.00	$ 29.84
6311-020-039		40.00	0.00	0.00	0.00	$ 29.84
6311-020-040		40.00	0.00	0.00	0.00	$ 29.84
6311-020-041		40.00	105.00	0.00	0.00	$ 138.01
6311-020-042		45.00	0.00	0.00	0.00	$ 33.57
6311-020-043		45.00	101.00	0.00	0.00	$ 71.24
6311-020-044		50.00	0.00	0.00	0.00	$ 37.30
6311-020-045		40.00	0.00	0.00	0.00	$ 29.84
6311-020-046		40.00	0.00	0.00	0.00	$ 29.84
6311-021-002		45.00	0.00	0.00	0.00	$ 33.57
6311-021-003		40.00	0.00	0.00	0.00	$ 29.84
6311-021-004		40.00	0.00	0.00	0.00	$ 29.84
6311-021-005		40.00	0.00	0.00	0.00	$ 29.84
6311-021-006		80.00	0.00	0.00	0.00	$ 59.68
6311-021-007		40.00	0.00	0.00	0.00	$ 29.84
6311-021-008		70.00	0.00	0.00	0.00	$ 52.22
6311-021-009		90.00	0.00	0.00	0.00	$ 67.14
6311-021-010		40.00	0.00	0.00	0.00	$ 29.84
6311-021-011		40.00	0.00	0.00	0.00	$ 29.84
6311-021-012		40.00	0.00	0.00	0.00	$ 29.84
6311-021-013		40.00	0.00	0.00	0.00	$ 29.84
6311-021-014		40.00	0.00	0.00	0.00	$ 29.84
6311-021-015		45.00	0.00	0.00	0.00	$ 33.57
6311-021-016		45.00	0.00	0.00	0.00	$ 33.57
6311-021-017		77.00	102.00	0.00	0.00	$ 95.49
6311-021-018		44.00	0.00	0.00	0.00	$ 32.82
6311-021-019		45.00	0.00	0.00	0.00	$ 33.57
6311-021-020		40.00	111.00	0.00	0.00	$ 71.24
6311-021-021		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-021-022		44.00	0.00	0.00	0.00	$ 32.82
6311-021-023		40.00	0.00	0.00	0.00	$ 29.84
6311-021-024		80.00	0.00	0.00	0.00	$ 59.68
6311-021-025		60.00	0.00	0.00	0.00	$ 44.76
6311-021-026		60.00	0.00	0.00	0.00	$ 44.76
6311-021-027		40.00	0.00	0.00	0.00	$ 29.84
6311-021-028		40.00	0.00	0.00	0.00	$ 29.84
6311-021-029		40.00	0.00	0.00	0.00	$ 29.84
6311-021-030		40.00	0.00	0.00	0.00	$ 29.84
6311-021-031		80.00	0.00	0.00	0.00	$ 59.68
6311-021-032		60.00	0.00	0.00	0.00	$ 44.76
6311-021-033		60.00	0.00	0.00	0.00	$ 44.76
6311-021-034		40.00	0.00	0.00	0.00	$ 29.84
6311-021-035		40.00	0.00	0.00	0.00	$ 29.84
6311-021-036		40.00	0.00	0.00	0.00	$ 29.84
6311-021-037		40.00	115.00	0.00	0.00	$ 72.74
6311-021-038		75.00	85.00	0.00	0.00	$ 87.66
6311-021-039		60.00	0.00	0.00	0.00	$ 44.76
6311-022-001		40.00	0.00	0.00	0.00	$ 29.84
6311-022-002		41.00	116.00	0.00	0.00	$ 73.85
6311-022-003		50.00	0.00	0.00	0.00	$ 37.30
6311-022-004		50.00	0.00	0.00	0.00	$ 37.30
6311-022-005		50.00	0.00	0.00	0.00	$ 37.30
6311-022-006		40.00	0.00	0.00	0.00	$ 29.84
6311-022-007		40.00	0.00	0.00	0.00	$ 29.84
6311-022-008		40.00	0.00	0.00	0.00	$ 29.84
6311-022-009		40.00	0.00	0.00	0.00	$ 29.84
6311-022-011		40.00	0.00	0.00	0.00	$ 29.84
6311-022-012		40.00	0.00	0.00	0.00	$ 29.84
6311-022-013		40.00	0.00	0.00	0.00	$ 29.84
6311-022-014		60.00	0.00	0.00	0.00	$ 44.76
6311-022-015		60.00	0.00	0.00	0.00	$ 44.76
6311-022-016		30.00	0.00	0.00	0.00	$ 22.38
6311-022-017		30.00	0.00	0.00	0.00	$ 22.38
6311-022-018		40.00	0.00	0.00	0.00	$ 29.84
6311-022-019		43.00	0.00	0.00	0.00	$ 32.08
6311-022-020		60.00	72.00	0.00	0.00	$ 71.62
6311-022-021		74.00	79.00	0.00	0.00	$ 84.67
6311-022-023		40.00	0.00	0.00	0.00	$ 29.84
6311-022-024		40.00	0.00	0.00	0.00	$ 29.84
6311-022-025		40.00	0.00	0.00	0.00	$ 29.84
6311-022-026		40.00	0.00	0.00	0.00	$ 29.84
6311-022-027		40.00	0.00	0.00	0.00	$ 29.84
6311-022-028		40.00	0.00	0.00	0.00	$ 29.84
6311-022-029		60.00	0.00	0.00	0.00	$ 44.76

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-022-030		60.00	0.00	0.00	0.00	$ 44.76
6311-022-031		40.00	0.00	0.00	0.00	$ 29.84
6311-022-032		40.00	0.00	0.00	0.00	$ 29.84
6311-022-033		40.00	0.00	0.00	0.00	$ 29.84
6311-022-034		40.00	0.00	0.00	0.00	$ 29.84
6311-022-035		40.00	0.00	0.00	0.00	$ 29.84
6311-022-036		40.00	0.00	0.00	0.00	$ 29.84
6311-022-037		57.00	0.00	0.00	0.00	$ 42.52
6311-022-038		60.00	100.00	0.00	0.00	$ 82.06
6311-022-039		57.00	0.00	0.00	0.00	$ 42.52
6311-022-040		33.00	0.00	0.00	0.00	$ 24.62
6311-022-041		47.00	0.00	0.00	0.00	$ 35.06
6311-022-042		41.00	0.00	0.00	0.00	$ 30.59
6311-022-044		41.00	0.00	0.00	0.00	$ 30.59
6311-022-045		40.00	0.00	0.00	0.00	$ 29.84
6311-023-003		70.00	76.00	0.00	0.00	$ 80.57
6311-023-004		68.00	0.00	0.00	0.00	$ 50.73
6311-023-005		60.00	0.00	0.00	0.00	$ 44.76
6311-023-006		60.00	0.00	0.00	0.00	$ 44.76
6311-023-007		40.00	0.00	0.00	0.00	$ 29.84
6311-023-008		40.00	0.00	0.00	0.00	$ 29.84
6311-023-009		40.00	0.00	0.00	0.00	$ 29.84
6311-023-010		60.00	0.00	0.00	0.00	$ 44.76
6311-023-011		60.00	0.00	0.00	0.00	$ 44.76
6311-023-012		40.00	0.00	0.00	0.00	$ 29.84
6311-023-013		40.00	0.00	0.00	0.00	$ 29.84
6311-023-014		40.00	0.00	0.00	0.00	$ 29.84
6311-023-017		40.00	0.00	0.00	0.00	$ 29.84
6311-023-018		40.00	0.00	0.00	0.00	$ 29.84
6311-023-019		60.00	0.00	0.00	0.00	$ 44.76
6311-023-020		60.00	0.00	0.00	0.00	$ 44.76
6311-023-021		40.00	0.00	0.00	0.00	$ 29.84
6311-023-023		40.00	0.00	0.00	0.00	$ 29.84
6311-023-024		40.00	0.00	0.00	0.00	$ 29.84
6311-023-025		40.00	0.00	0.00	0.00	$ 29.84
6311-023-026		40.00	0.00	0.00	0.00	$ 29.84
6311-023-027		40.00	0.00	0.00	0.00	$ 29.84
6311-023-028		40.00	0.00	0.00	0.00	$ 29.84
6311-023-029		50.00	0.00	0.00	0.00	$ 37.30
6311-023-030		50.00	0.00	0.00	0.00	$ 37.30
6311-023-032		40.00	90.00	0.00	0.00	$ 63.41
6311-023-033		65.00	0.00	0.00	0.00	$ 48.49
6311-023-034		84.00	94.00	0.00	0.00	$ 97.73
6311-023-035		62.00	0.00	0.00	0.00	$ 46.25
6311-023-036		81.00	0.00	0.00	0.00	$ 60.43

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-023-037		80.00	0.00	0.00	0.00	$ 59.68
6311-023-038		70.00	0.00	0.00	0.00	$ 52.22
6311-023-039		50.00	155.00	0.00	0.00	$ 95.12
6311-024-001		40.00	174.00	0.00	0.00	$ 189.48
6311-024-002		50.00	0.00	0.00	0.00	$ 74.60
6311-024-003		75.00	0.00	0.00	0.00	$ 111.90
6311-024-010		50.00	0.00	0.00	0.00	$ 74.60
6311-024-011		25.00	0.00	0.00	0.00	$ 37.30
6311-024-012		50.00	0.00	0.00	0.00	$ 55.95
6311-024-013		50.00	0.00	0.00	0.00	$ 74.60
6311-024-017		60.00	0.00	0.00	0.00	$ 44.76
6311-024-018		60.00	0.00	0.00	0.00	$ 44.76
6311-024-019		40.00	0.00	0.00	0.00	$ 29.84
6311-024-020		40.00	0.00	0.00	0.00	$ 29.84
6311-024-021		40.00	0.00	0.00	0.00	$ 29.84
6311-024-022		60.00	0.00	0.00	0.00	$ 44.76
6311-024-024		40.00	0.00	0.00	0.00	$ 29.84
6311-024-025		40.00	0.00	0.00	0.00	$ 29.84
6311-024-026		40.00	0.00	0.00	0.00	$ 29.84
6311-024-027		130.00	168.00	0.00	0.00	$ 159.64
6311-024-030		42.00	0.00	0.00	0.00	$ 31.33
6311-024-032		73.00	0.00	0.00	0.00	$ 54.46
6311-024-033		60.00	0.00	0.00	0.00	$ 44.76
6311-024-034		70.00	125.00	0.00	0.00	$ 197.69
6311-024-035		30.00	0.00	0.00	0.00	$ 22.38
6311-024-036		49.00	82.00	0.00	0.00	$ 67.14
6311-024-037		50.00	0.00	0.00	0.00	$ 74.60
6311-024-038		50.00	0.00	0.00	0.00	$ 55.95
6311-024-041		50.00	0.00	0.00	0.00	$ 74.60
6311-025-003		25.00	0.00	0.00	0.00	$ 27.98
6311-025-011		75.00	0.00	0.00	0.00	$ 83.93
6311-025-012		25.00	0.00	0.00	0.00	$ 27.98
6311-025-016		164.00	0.00	0.00	0.00	$ 183.52
6311-025-017		202.00	52.00	0.00	0.00	$ 255.13
6311-025-020		280.00	0.00	0.00	0.00	$ 417.76
6311-025-021		190.50	158.35	0.00	0.00	$ 402.36
6311-026-003		125.00	0.00	0.00	0.00	$ 93.25
6311-026-004		125.00	0.00	0.00	0.00	$ 139.88
6311-026-006		120.00	0.00	0.00	0.00	$ 134.28
6311-026-007		120.00	0.00	0.00	0.00	$ 89.52
6311-026-008		60.00	0.00	0.00	0.00	$ 44.76
6311-026-009		60.00	0.00	0.00	0.00	$ 44.76
6311-026-010		60.00	0.00	0.00	0.00	$ 44.76
6311-026-015		125.00	0.00	0.00	0.00	$ 93.25
6311-026-016		125.00	0.00	0.00	0.00	$ 139.88

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-026-019		70.00	0.00	0.00	0.00	$ 104.44
6311-027-003		63.00	0.00	0.00	0.00	$ 70.50
6311-027-007		125.00	0.00	0.00	0.00	$ 93.25
6311-027-008		125.00	0.00	0.00	0.00	$ 186.50
6311-027-009		125.00	0.00	0.00	0.00	$ 139.88
6311-027-010		125.00	0.00	0.00	0.00	$ 186.50
6311-027-016		75.00	0.00	0.00	0.00	$ 83.93
6311-027-020		51.00	0.00	0.00	0.00	$ 38.05
6311-027-022		37.00	0.00	0.00	0.00	$ 27.60
6311-027-023		37.00	0.00	0.00	0.00	$ 27.60
6311-027-026		63.00	0.00	0.00	0.00	$ 70.50
6311-027-027		165.00	145.00	0.00	0.00	$ 354.35
6311-027-028		63.00	0.00	0.00	0.00	$ 70.50
6311-027-029		63.00	0.00	0.00	0.00	$ 47.00
6312-001-003		45.00	0.00	0.00	0.00	$ 33.57
6312-001-004		45.00	0.00	0.00	0.00	$ 33.57
6312-001-005		45.00	0.00	0.00	0.00	$ 33.57
6312-001-006		45.00	0.00	0.00	0.00	$ 33.57
6312-001-007		45.00	0.00	0.00	0.00	$ 33.57
6312-001-008		45.00	0.00	0.00	0.00	$ 33.57
6312-001-009		45.00	0.00	0.00	0.00	$ 33.57
6312-001-010		45.00	0.00	0.00	0.00	$ 33.57
6312-001-011		41.00	0.00	0.00	0.00	$ 30.59
6312-001-012		46.00	0.00	0.00	0.00	$ 34.32
6312-001-013		46.00	0.00	0.00	0.00	$ 34.32
6312-001-014		50.00	0.00	0.00	0.00	$ 37.30
6312-001-016		45.00	135.00	0.00	0.00	$ 83.93
6312-001-017		45.00	0.00	0.00	0.00	$ 33.57
6312-001-018		45.00	0.00	0.00	0.00	$ 33.57
6312-002-001		194.00	153.00	0.00	0.00	$ 201.79
6312-002-002		50.00	0.00	0.00	0.00	$ 37.30
6312-002-003		80.00	0.00	0.00	0.00	$ 89.52
6312-002-004		40.00	0.00	0.00	0.00	$ 44.76
6312-002-005		40.00	0.00	0.00	0.00	$ 44.76
6312-002-006		40.00	0.00	0.00	0.00	$ 44.76
6312-002-007		40.00	0.00	0.00	0.00	$ 44.76
6312-002-010		40.00	0.00	0.00	0.00	$ 59.68
6312-002-012		45.00	135.00	0.00	0.00	$ 167.85
6312-002-013		40.00	0.00	0.00	0.00	$ 59.68
6312-002-014		40.00	0.00	0.00	0.00	$ 59.68
6312-002-015		160.00	0.00	0.00	0.00	$ 179.04
6312-003-001		61.00	145.00	0.00	0.00	$ 149.39
6312-003-005		62.00	0.00	0.00	0.00	$ 69.38
6312-003-006		40.00	0.00	0.00	0.00	$ 29.84
6312-003-007		42.00	0.00	0.00	0.00	$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-003-008		40.00	0.00	0.00	0.00	$ 29.84
6312-003-009		45.00	0.00	0.00	0.00	$ 33.57
6312-003-010		100.00	122.00	0.00	0.00	$ 120.11
6312-003-011		40.00	0.00	0.00	0.00	$ 29.84
6312-003-012		40.00	0.00	0.00	0.00	$ 29.84
6312-003-013		40.00	0.00	0.00	0.00	$ 29.84
6312-003-014		40.00	0.00	0.00	0.00	$ 29.84
6312-003-015		40.00	22.00	0.00	0.00	$ 38.05
6312-003-016		40.00	51.00	0.00	0.00	$ 48.86
6312-003-017		40.00	51.00	0.00	0.00	$ 97.73
6312-003-018		86.00	109.00	0.00	0.00	$ 209.63
6312-003-019		122.00	0.00	0.00	0.00	$ 136.52
6312-004-001		42.00	105.00	0.00	0.00	$ 70.50
6312-004-002		40.00	0.00	0.00	0.00	$ 29.84
6312-004-003		40.00	0.00	0.00	0.00	$ 29.84
6312-004-004		40.00	0.00	0.00	0.00	$ 29.84
6312-004-005		40.00	0.00	0.00	0.00	$ 29.84
6312-004-006		42.00	0.00	0.00	0.00	$ 31.33
6312-004-007		40.00	0.00	0.00	0.00	$ 29.84
6312-004-008		32.00	0.00	0.00	0.00	$ 23.87
6312-004-009		40.00	0.00	0.00	0.00	$ 29.84
6312-004-010		40.00	0.00	0.00	0.00	$ 29.84
6312-004-011		40.00	0.00	0.00	0.00	$ 29.84
6312-004-012		40.00	0.00	0.00	0.00	$ 29.84
6312-004-013		42.00	105.00	0.00	0.00	$ 70.50
6312-004-014		40.00	0.00	0.00	0.00	$ 29.84
6312-004-015		46.00	145.00	0.00	0.00	$ 88.40
6312-004-016		40.00	0.00	0.00	0.00	$ 29.84
6312-004-017		40.00	0.00	0.00	0.00	$ 29.84
6312-004-018		40.00	0.00	0.00	0.00	$ 29.84
6312-004-019		40.00	0.00	0.00	0.00	$ 29.84
6312-004-020		40.00	0.00	0.00	0.00	$ 29.84
6312-004-021		40.00	0.00	0.00	0.00	$ 29.84
6312-004-022		40.00	0.00	0.00	0.00	$ 29.84
6312-004-023		40.00	0.00	0.00	0.00	$ 29.84
6312-004-025		40.00	0.00	0.00	0.00	$ 29.84
6312-004-026		40.00	0.00	0.00	0.00	$ 29.84
6312-004-027		40.00	0.00	0.00	0.00	$ 29.84
6312-004-028		40.00	0.00	0.00	0.00	$ 29.84
6312-004-029		40.00	0.00	0.00	0.00	$ 29.84
6312-004-030		40.00	0.00	0.00	0.00	$ 29.84
6312-004-031		40.00	0.00	0.00	0.00	$ 29.84
6312-004-032		45.00	0.00	0.00	0.00	$ 33.57
6312-004-033		46.00	100.00	0.00	0.00	$ 71.62
6312-004-034		10.00	0.00	0.00	0.00	$ 7.46

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-004-035		40.00	0.00	0.00	0.00	$ 29.84
6312-005-001		45.00	145.00	0.00	0.00	$ 87.66
6312-005-002		40.00	0.00	0.00	0.00	$ 29.84
6312-005-003		40.00	0.00	0.00	0.00	$ 29.84
6312-005-004		40.00	0.00	0.00	0.00	$ 29.84
6312-005-005		40.00	0.00	0.00	0.00	$ 29.84
6312-005-006		40.00	0.00	0.00	0.00	$ 29.84
6312-005-007		40.00	0.00	0.00	0.00	$ 29.84
6312-005-008		40.00	0.00	0.00	0.00	$ 29.84
6312-005-009		40.00	0.00	0.00	0.00	$ 29.84
6312-005-010		40.00	0.00	0.00	0.00	$ 29.84
6312-005-011		40.00	0.00	0.00	0.00	$ 29.84
6312-005-012		40.00	0.00	0.00	0.00	$ 29.84
6312-005-013		40.00	0.00	0.00	0.00	$ 29.84
6312-005-014		40.00	0.00	0.00	0.00	$ 29.84
6312-005-015		45.00	145.00	0.00	0.00	$ 87.66
6312-005-017		40.00	0.00	0.00	0.00	$ 29.84
6312-005-018		40.00	0.00	0.00	0.00	$ 29.84
6312-005-019		40.00	0.00	0.00	0.00	$ 29.84
6312-005-020		40.00	0.00	0.00	0.00	$ 29.84
6312-005-021		40.00	0.00	0.00	0.00	$ 29.84
6312-005-022		40.00	0.00	0.00	0.00	$ 29.84
6312-005-023		40.00	0.00	0.00	0.00	$ 29.84
6312-005-026		40.00	0.00	0.00	0.00	$ 29.84
6312-005-027		40.00	0.00	0.00	0.00	$ 29.84
6312-005-028		40.00	0.00	0.00	0.00	$ 29.84
6312-005-029		40.00	0.00	0.00	0.00	$ 29.84
6312-005-030		40.00	0.00	0.00	0.00	$ 29.84
6312-005-032		51.00	0.00	0.00	0.00	$ 38.05
6312-005-033		45.00	94.00	0.00	0.00	$ 68.63
6312-005-035		45.00	65.00	0.00	0.00	$ 57.82
6312-005-036		40.00	0.00	0.00	0.00	$ 29.84
6312-005-037		40.00	0.00	0.00	0.00	$ 29.84
6312-005-041		40.00	0.00	0.00	0.00	$ 29.84
6312-006-002		45.00	0.00	0.00	0.00	$ 33.57
6312-006-003		45.00	0.00	0.00	0.00	$ 33.57
6312-006-004		45.00	0.00	0.00	0.00	$ 33.57
6312-006-005		45.00	0.00	0.00	0.00	$ 33.57
6312-006-006		45.00	0.00	0.00	0.00	$ 33.57
6312-006-007		45.00	0.00	0.00	0.00	$ 33.57
6312-006-008		45.00	0.00	0.00	0.00	$ 33.57
6312-006-009		45.00	0.00	0.00	0.00	$ 33.57
6312-006-010		45.00	0.00	0.00	0.00	$ 33.57
6312-006-011		45.00	0.00	0.00	0.00	$ 33.57
6312-006-012		45.00	0.00	0.00	0.00	$ 33.57

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-006-013		45.00	0.00	0.00	0.00	$ 33.57
6312-006-014		45.00	145.00	0.00	0.00	$ 87.66
6312-006-015		45.00	145.00	0.00	0.00	$ 87.66
6312-006-016		45.00	0.00	0.00	0.00	$ 33.57
6312-006-017		45.00	0.00	0.00	0.00	$ 33.57
6312-006-018		45.00	0.00	0.00	0.00	$ 33.57
6312-006-019		45.00	0.00	0.00	0.00	$ 33.57
6312-006-020		45.00	0.00	0.00	0.00	$ 33.57
6312-006-021		45.00	0.00	0.00	0.00	$ 33.57
6312-006-022		45.00	0.00	0.00	0.00	$ 33.57
6312-006-023		45.00	0.00	0.00	0.00	$ 33.57
6312-006-024		45.00	0.00	0.00	0.00	$ 33.57
6312-006-025		45.00	0.00	0.00	0.00	$ 33.57
6312-006-026		45.00	0.00	0.00	0.00	$ 33.57
6312-006-027		45.00	0.00	0.00	0.00	$ 33.57
6312-006-028		54.00	0.00	0.00	0.00	$ 40.28
6312-006-029		46.00	91.00	0.00	0.00	$ 68.26
6312-006-030		46.00	99.00	0.00	0.00	$ 71.24
6312-006-031		46.00	0.00	0.00	0.00	$ 34.32
6312-007-001		46.00	84.00	0.00	0.00	$ 65.65
6312-007-002		62.00	0.00	0.00	0.00	$ 46.25
6312-007-003		45.00	0.00	0.00	0.00	$ 33.57
6312-007-004		45.00	0.00	0.00	0.00	$ 33.57
6312-007-005		45.00	0.00	0.00	0.00	$ 33.57
6312-007-006		45.00	0.00	0.00	0.00	$ 33.57
6312-007-007		45.00	0.00	0.00	0.00	$ 33.57
6312-007-008		45.00	0.00	0.00	0.00	$ 33.57
6312-007-009		45.00	0.00	0.00	0.00	$ 33.57
6312-007-010		45.00	0.00	0.00	0.00	$ 33.57
6312-007-011		45.00	0.00	0.00	0.00	$ 33.57
6312-007-012		45.00	0.00	0.00	0.00	$ 33.57
6312-007-013		45.00	0.00	0.00	0.00	$ 33.57
6312-007-014		45.00	0.00	0.00	0.00	$ 33.57
6312-007-015		45.00	145.00	0.00	0.00	$ 87.66
6312-007-017		63.00	0.00	0.00	0.00	$ 47.00
6312-007-018		42.00	0.00	0.00	0.00	$ 31.33
6312-007-019		42.00	0.00	0.00	0.00	$ 31.33
6312-007-020		42.00	0.00	0.00	0.00	$ 31.33
6312-007-021		42.00	0.00	0.00	0.00	$ 31.33
6312-007-022		42.00	0.00	0.00	0.00	$ 31.33
6312-007-023		42.00	0.00	0.00	0.00	$ 31.33
6312-007-024		32.00	0.00	0.00	0.00	$ 23.87
6312-007-025		32.00	0.00	0.00	0.00	$ 23.87
6312-007-026		63.00	0.00	0.00	0.00	$ 47.00
6312-007-027		42.00	0.00	0.00	0.00	$ 31.33

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-007-028		42.00	0.00	0.00	0.00	$ 31.33
6312-007-029		42.00	145.00	0.00	0.00	$ 85.42
6312-007-030		73.00	0.00	0.00	0.00	$ 54.46
6312-007-031		60.00	70.00	0.00	0.00	$ 70.87
6312-008-002		40.00	0.00	0.00	0.00	$ 29.84
6312-008-003		40.00	0.00	0.00	0.00	$ 29.84
6312-008-004		40.00	0.00	0.00	0.00	$ 29.84
6312-008-005		40.00	0.00	0.00	0.00	$ 29.84
6312-008-006		40.00	0.00	0.00	0.00	$ 29.84
6312-008-007		40.00	0.00	0.00	0.00	$ 29.84
6312-008-008		40.00	0.00	0.00	0.00	$ 29.84
6312-008-009		40.00	0.00	0.00	0.00	$ 29.84
6312-008-010		40.00	0.00	0.00	0.00	$ 29.84
6312-008-011		40.00	0.00	0.00	0.00	$ 29.84
6312-008-012		40.00	0.00	0.00	0.00	$ 29.84
6312-008-013		40.00	0.00	0.00	0.00	$ 29.84
6312-008-014		40.00	0.00	0.00	0.00	$ 29.84
6312-008-015		45.00	145.00	0.00	0.00	$ 87.66
6312-008-016		40.00	0.00	0.00	0.00	$ 29.84
6312-008-017		60.00	105.00	0.00	0.00	$ 83.93
6312-008-018		62.00	0.00	0.00	0.00	$ 46.25
6312-008-019		40.00	0.00	0.00	0.00	$ 29.84
6312-008-020		39.00	0.00	0.00	0.00	$ 29.09
6312-008-021		43.00	0.00	0.00	0.00	$ 32.08
6312-008-022		40.00	0.00	0.00	0.00	$ 29.84
6312-008-023		41.00	0.00	0.00	0.00	$ 30.59
6312-008-024		41.00	0.00	0.00	0.00	$ 30.59
6312-008-025		40.00	0.00	0.00	0.00	$ 29.84
6312-008-026		42.00	0.00	0.00	0.00	$ 31.33
6312-008-027		40.00	0.00	0.00	0.00	$ 29.84
6312-008-028		40.00	0.00	0.00	0.00	$ 29.84
6312-008-029		40.00	0.00	0.00	0.00	$ 29.84
6312-008-030		35.00	0.00	0.00	0.00	$ 26.11
6312-008-031		42.00	110.00	0.00	0.00	$ 72.36
6312-008-032		45.00	65.00	0.00	0.00	$ 57.82
6312-008-033		80.00	0.00	0.00	0.00	$ 59.68
6312-009-001		44.00	100.00	0.00	0.00	$ 70.12
6312-009-002		42.00	0.00	0.00	0.00	$ 31.33
6312-009-003		45.00	0.00	0.00	0.00	$ 33.57
6312-009-004		40.00	0.00	0.00	0.00	$ 29.84
6312-009-005		40.00	0.00	0.00	0.00	$ 29.84
6312-009-006		40.00	0.00	0.00	0.00	$ 29.84
6312-009-007		40.00	0.00	0.00	0.00	$ 29.84
6312-009-008		40.00	0.00	0.00	0.00	$ 29.84
6312-009-009		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-009-010		40.00	0.00	0.00	0.00	$ 29.84
6312-009-011		82.00	145.00	0.00	0.00	$ 115.26
6312-009-012		40.00	0.00	0.00	0.00	$ 29.84
6312-009-013		40.00	0.00	0.00	0.00	$ 29.84
6312-009-014		42.00	0.00	0.00	0.00	$ 31.33
6312-009-015		40.00	0.00	0.00	0.00	$ 29.84
6312-009-016		45.00	0.00	0.00	0.00	$ 33.57
6312-009-017		40.00	100.00	0.00	0.00	$ 67.14
6312-009-018		38.00	0.00	0.00	0.00	$ 28.35
6312-009-019		44.00	0.00	0.00	0.00	$ 32.82
6312-009-020		40.00	0.00	0.00	0.00	$ 29.84
6312-009-021		40.00	0.00	0.00	0.00	$ 29.84
6312-009-022		42.00	0.00	0.00	0.00	$ 31.33
6312-009-023		42.00	0.00	0.00	0.00	$ 31.33
6312-009-024		40.00	0.00	0.00	0.00	$ 29.84
6312-009-025		40.00	0.00	0.00	0.00	$ 29.84
6312-009-026		40.00	0.00	0.00	0.00	$ 29.84
6312-009-027		42.00	0.00	0.00	0.00	$ 31.33
6312-009-028		40.00	0.00	0.00	0.00	$ 29.84
6312-009-029		40.00	0.00	0.00	0.00	$ 29.84
6312-009-030		42.00	105.00	0.00	0.00	$ 70.50
6312-009-031		40.00	0.00	0.00	0.00	$ 29.84
6312-009-032		40.00	0.00	0.00	0.00	$ 29.84
6312-010-001		68.00	72.00	0.00	0.00	$ 77.58
6312-010-003		50.00	0.00	0.00	0.00	$ 37.30
6312-010-004		50.00	0.00	0.00	0.00	$ 37.30
6312-010-005		42.00	0.00	0.00	0.00	$ 31.33
6312-010-006		40.00	0.00	0.00	0.00	$ 29.84
6312-010-007		40.00	0.00	0.00	0.00	$ 29.84
6312-010-008		42.00	0.00	0.00	0.00	$ 31.33
6312-010-009		40.00	0.00	0.00	0.00	$ 29.84
6312-010-010		40.00	0.00	0.00	0.00	$ 29.84
6312-010-011		61.00	0.00	0.00	0.00	$ 45.51
6312-010-012		61.00	0.00	0.00	0.00	$ 45.51
6312-010-013		40.00	0.00	0.00	0.00	$ 29.84
6312-010-014		40.00	0.00	0.00	0.00	$ 29.84
6312-010-015		42.00	105.00	0.00	0.00	$ 70.50
6312-010-016		40.00	0.00	0.00	0.00	$ 29.84
6312-010-017		35.00	0.00	0.00	0.00	$ 26.11
6312-010-018		77.00	110.00	0.00	0.00	$ 98.47
6312-010-022		41.00	0.00	0.00	0.00	$ 30.59
6312-010-023		41.00	0.00	0.00	0.00	$ 30.59
6312-010-024		40.00	0.00	0.00	0.00	$ 29.84
6312-010-025		41.00	0.00	0.00	0.00	$ 30.59
6312-010-026		41.00	0.00	0.00	0.00	$ 30.59

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-010-027		50.00	0.00	0.00	0.00	$ 37.30
6312-010-028		40.00	0.00	0.00	0.00	$ 29.84
6312-010-029		50.00	0.00	0.00	0.00	$ 37.30
6312-010-030		45.00	0.00	0.00	0.00	$ 33.57
6312-010-031		63.00	100.00	0.00	0.00	$ 84.30
6312-010-032		45.00	0.00	0.00	0.00	$ 33.57
6312-010-033		41.00	0.00	0.00	0.00	$ 30.59
6312-010-034		40.00	0.00	0.00	0.00	$ 29.84
6312-010-035		27.00	0.00	0.00	0.00	$ 20.14
6312-011-001		40.00	100.00	0.00	0.00	$ 67.14
6312-011-002		40.00	0.00	0.00	0.00	$ 29.84
6312-011-003		45.00	0.00	0.00	0.00	$ 33.57
6312-011-004		42.00	0.00	0.00	0.00	$ 31.33
6312-011-005		42.00	0.00	0.00	0.00	$ 31.33
6312-011-006		40.00	0.00	0.00	0.00	$ 29.84
6312-011-007		40.00	0.00	0.00	0.00	$ 29.84
6312-011-008		40.00	0.00	0.00	0.00	$ 29.84
6312-011-009		40.00	0.00	0.00	0.00	$ 29.84
6312-011-010		42.00	0.00	0.00	0.00	$ 31.33
6312-011-011		40.00	0.00	0.00	0.00	$ 29.84
6312-011-012		42.00	0.00	0.00	0.00	$ 31.33
6312-011-013		40.00	0.00	0.00	0.00	$ 29.84
6312-011-016		50.00	0.00	0.00	0.00	$ 37.30
6312-011-017		61.00	95.00	0.00	0.00	$ 80.94
6312-011-018		61.00	0.00	0.00	0.00	$ 45.51
6312-011-019		41.00	0.00	0.00	0.00	$ 30.59
6312-011-020		34.00	0.00	0.00	0.00	$ 25.36
6312-011-021		47.00	0.00	0.00	0.00	$ 35.06
6312-011-022		40.00	0.00	0.00	0.00	$ 29.84
6312-011-023		42.00	0.00	0.00	0.00	$ 31.33
6312-011-024		40.00	0.00	0.00	0.00	$ 29.84
6312-011-025		61.00	0.00	0.00	0.00	$ 45.51
6312-011-026		61.00	0.00	0.00	0.00	$ 45.51
6312-011-027		40.00	0.00	0.00	0.00	$ 29.84
6312-011-028		41.00	105.00	0.00	0.00	$ 69.75
6312-011-029		41.00	0.00	0.00	0.00	$ 30.59
6312-011-030		40.00	0.00	0.00	0.00	$ 29.84
6312-011-031		42.00	0.00	0.00	0.00	$ 31.33
6312-011-032		80.00	145.00	0.00	0.00	$ 113.77
6312-012-002		63.00	0.00	0.00	0.00	$ 47.00
6312-012-003		42.00	0.00	0.00	0.00	$ 31.33
6312-012-004		42.00	0.00	0.00	0.00	$ 31.33
6312-012-005		42.00	0.00	0.00	0.00	$ 31.33
6312-012-006		40.00	0.00	0.00	0.00	$ 29.84
6312-012-007		46.00	0.00	0.00	0.00	$ 34.32

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-012-008		40.00	0.00	0.00	0.00	$ 29.84
6312-012-009		42.00	0.00	0.00	0.00	$ 31.33
6312-012-010		42.00	0.00	0.00	0.00	$ 31.33
6312-012-011		42.00	0.00	0.00	0.00	$ 31.33
6312-012-012		63.00	0.00	0.00	0.00	$ 47.00
6312-012-013		63.00	145.00	0.00	0.00	$ 101.08
6312-012-014		63.00	145.00	0.00	0.00	$ 101.08
6312-012-015		63.00	0.00	0.00	0.00	$ 47.00
6312-012-016		42.00	0.00	0.00	0.00	$ 31.33
6312-012-017		42.00	0.00	0.00	0.00	$ 31.33
6312-012-018		42.00	0.00	0.00	0.00	$ 31.33
6312-012-019		42.00	0.00	0.00	0.00	$ 31.33
6312-012-020		42.00	0.00	0.00	0.00	$ 31.33
6312-012-021		42.00	0.00	0.00	0.00	$ 31.33
6312-012-022		63.00	0.00	0.00	0.00	$ 47.00
6312-012-023		63.00	0.00	0.00	0.00	$ 47.00
6312-012-024		41.00	0.00	0.00	0.00	$ 30.59
6312-012-025		44.00	0.00	0.00	0.00	$ 32.82
6312-012-026		42.00	145.00	0.00	0.00	$ 85.42
6312-012-027		63.00	95.00	0.00	0.00	$ 82.43
6312-012-028		50.00	0.00	0.00	0.00	$ 37.30
6312-013-001		65.00	80.00	0.00	0.00	$ 78.33
6312-013-002		40.00	0.00	0.00	0.00	$ 29.84
6312-013-003		40.00	0.00	0.00	0.00	$ 29.84
6312-013-004		46.00	0.00	0.00	0.00	$ 34.32
6312-013-005		63.00	0.00	0.00	0.00	$ 47.00
6312-013-006		63.00	0.00	0.00	0.00	$ 47.00
6312-013-007		42.00	0.00	0.00	0.00	$ 31.33
6312-013-008		42.00	0.00	0.00	0.00	$ 31.33
6312-013-009		42.00	0.00	0.00	0.00	$ 31.33
6312-013-010		42.00	0.00	0.00	0.00	$ 31.33
6312-013-011		40.00	0.00	0.00	0.00	$ 29.84
6312-013-012		44.00	0.00	0.00	0.00	$ 32.82
6312-013-013		40.00	0.00	0.00	0.00	$ 29.84
6312-013-014		40.00	0.00	0.00	0.00	$ 29.84
6312-013-015		46.00	105.00	0.00	0.00	$ 73.48
6312-013-016		40.00	0.00	0.00	0.00	$ 29.84
6312-013-017		30.00	0.00	0.00	0.00	$ 22.38
6312-013-018		10.00	0.00	0.00	0.00	$ 7.46
6312-013-019		42.00	115.00	0.00	0.00	$ 74.23
6312-013-020		42.00	0.00	0.00	0.00	$ 31.33
6312-013-021		42.00	0.00	0.00	0.00	$ 31.33
6312-013-022		63.00	0.00	0.00	0.00	$ 47.00
6312-013-023		63.00	0.00	0.00	0.00	$ 47.00
6312-013-024		42.00	0.00	0.00	0.00	$ 31.33

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-013-025		42.00	0.00	0.00	0.00	$ 31.33
6312-013-026		10.00	0.00	0.00	0.00	$ 7.46
6312-013-027		32.00	0.00	0.00	0.00	$ 23.87
6312-013-028		40.00	0.00	0.00	0.00	$ 29.84
6312-013-029		44.00	0.00	0.00	0.00	$ 32.82
6312-013-030		42.00	0.00	0.00	0.00	$ 31.33
6312-013-031		45.00	0.00	0.00	0.00	$ 33.57
6312-013-032		41.00	0.00	0.00	0.00	$ 30.59
6312-013-033		40.00	0.00	0.00	0.00	$ 29.84
6312-013-034		45.00	110.00	0.00	0.00	$ 74.60
6312-014-001		80.00	145.00	0.00	0.00	$ 113.77
6312-014-002		42.00	0.00	0.00	0.00	$ 31.33
6312-014-003		41.00	0.00	0.00	0.00	$ 30.59
6312-014-004		41.00	0.00	0.00	0.00	$ 30.59
6312-014-005		40.00	0.00	0.00	0.00	$ 29.84
6312-014-006		40.00	0.00	0.00	0.00	$ 29.84
6312-014-007		42.00	0.00	0.00	0.00	$ 31.33
6312-014-008		40.00	0.00	0.00	0.00	$ 29.84
6312-014-009		41.00	0.00	0.00	0.00	$ 30.59
6312-014-010		41.00	0.00	0.00	0.00	$ 30.59
6312-014-011		40.00	0.00	0.00	0.00	$ 29.84
6312-014-012		40.00	0.00	0.00	0.00	$ 29.84
6312-014-015		40.00	0.00	0.00	0.00	$ 29.84
6312-014-016		42.00	115.00	0.00	0.00	$ 74.23
6312-014-017		40.00	0.00	0.00	0.00	$ 29.84
6312-014-018		40.00	0.00	0.00	0.00	$ 29.84
6312-014-019		42.00	0.00	0.00	0.00	$ 31.33
6312-014-020		40.00	0.00	0.00	0.00	$ 29.84
6312-014-021		40.00	0.00	0.00	0.00	$ 29.84
6312-014-022		61.00	0.00	0.00	0.00	$ 45.51
6312-014-023		61.00	0.00	0.00	0.00	$ 45.51
6312-014-024		80.00	0.00	0.00	0.00	$ 59.68
6312-014-025		42.00	0.00	0.00	0.00	$ 31.33
6312-014-026		40.00	0.00	0.00	0.00	$ 29.84
6312-014-027		40.00	0.00	0.00	0.00	$ 29.84
6312-014-028		40.00	0.00	0.00	0.00	$ 29.84
6312-014-029		42.00	115.00	0.00	0.00	$ 74.23
6312-014-030		34.00	40.00	0.00	0.00	$ 40.28
6312-014-031		42.00	111.00	0.00	0.00	$ 72.74
6312-015-001		61.00	145.00	0.00	0.00	$ 99.59
6312-015-002		61.00	0.00	0.00	0.00	$ 45.51
6312-015-003		40.00	0.00	0.00	0.00	$ 29.84
6312-015-004		40.00	0.00	0.00	0.00	$ 29.84
6312-015-005		42.00	0.00	0.00	0.00	$ 31.33
6312-015-006		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-015-007		41.00	0.00	0.00	0.00	$ 30.59
6312-015-008		41.00	0.00	0.00	0.00	$ 30.59
6312-015-009		45.00	0.00	0.00	0.00	$ 33.57
6312-015-010		45.00	0.00	0.00	0.00	$ 33.57
6312-015-011		72.00	0.00	0.00	0.00	$ 53.71
6312-015-012		41.00	0.00	0.00	0.00	$ 30.59
6312-015-013		41.00	145.00	0.00	0.00	$ 84.67
6312-015-015		61.00	0.00	0.00	0.00	$ 45.51
6312-015-016		61.00	0.00	0.00	0.00	$ 45.51
6312-015-017		40.00	0.00	0.00	0.00	$ 29.84
6312-015-018		40.00	0.00	0.00	0.00	$ 29.84
6312-015-019		42.00	0.00	0.00	0.00	$ 31.33
6312-015-020		42.00	0.00	0.00	0.00	$ 31.33
6312-015-021		40.00	0.00	0.00	0.00	$ 29.84
6312-015-022		40.00	0.00	0.00	0.00	$ 29.84
6312-015-023		40.00	0.00	0.00	0.00	$ 29.84
6312-015-024		40.00	0.00	0.00	0.00	$ 29.84
6312-015-025		41.00	0.00	0.00	0.00	$ 30.59
6312-015-026		41.00	115.00	0.00	0.00	$ 73.48
6312-015-027		53.00	0.00	0.00	0.00	$ 39.54
6312-015-028		50.00	102.00	0.00	0.00	$ 75.35
6312-015-029		72.00	0.00	0.00	0.00	$ 53.71
6312-016-001		61.00	102.00	0.00	0.00	$ 83.55
6312-016-002		53.00	0.00	0.00	0.00	$ 39.54
6312-016-003		61.00	0.00	0.00	0.00	$ 45.51
6312-016-004		40.00	0.00	0.00	0.00	$ 29.84
6312-016-005		42.00	0.00	0.00	0.00	$ 31.33
6312-016-006		40.00	0.00	0.00	0.00	$ 29.84
6312-016-007		42.00	0.00	0.00	0.00	$ 31.33
6312-016-008		40.00	0.00	0.00	0.00	$ 29.84
6312-016-009		40.00	0.00	0.00	0.00	$ 29.84
6312-016-010		61.00	0.00	0.00	0.00	$ 45.51
6312-016-011		61.00	0.00	0.00	0.00	$ 45.51
6312-016-012		34.00	0.00	0.00	0.00	$ 25.36
6312-016-013		28.00	0.00	0.00	0.00	$ 20.89
6312-016-014		60.00	155.00	0.00	0.00	$ 102.58
6312-016-015		122.00	155.00	0.00	0.00	$ 148.83
6312-016-016		40.00	0.00	0.00	0.00	$ 29.84
6312-016-017		40.00	0.00	0.00	0.00	$ 29.84
6312-016-018		42.00	0.00	0.00	0.00	$ 31.33
6312-016-019		42.00	0.00	0.00	0.00	$ 31.33
6312-016-020		40.00	0.00	0.00	0.00	$ 29.84
6312-016-021		40.00	0.00	0.00	0.00	$ 29.84
6312-016-022		61.00	0.00	0.00	0.00	$ 45.51
6312-016-023		61.00	0.00	0.00	0.00	$ 45.51

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-016-024		42.00	0.00	0.00	0.00	$ 31.33
6312-016-025		40.00	0.00	0.00	0.00	$ 29.84
6312-016-026		40.00	0.00	0.00	0.00	$ 29.84
6312-016-027		40.00	115.00	0.00	0.00	$ 72.74
6312-017-001		40.00	0.00	0.00	0.00	$ 29.84
6312-017-002		66.00	115.00	0.00	0.00	$ 92.13
6312-017-003		56.00	0.00	0.00	0.00	$ 41.78
6312-017-004		61.00	0.00	0.00	0.00	$ 45.51
6312-017-005		61.00	0.00	0.00	0.00	$ 45.51
6312-017-006		42.00	0.00	0.00	0.00	$ 31.33
6312-017-007		40.00	0.00	0.00	0.00	$ 29.84
6312-017-008		40.00	0.00	0.00	0.00	$ 29.84
6312-017-009		42.00	0.00	0.00	0.00	$ 31.33
6312-017-010		42.00	0.00	0.00	0.00	$ 31.33
6312-017-011		39.00	0.00	0.00	0.00	$ 29.09
6312-017-012		69.00	0.00	0.00	0.00	$ 51.47
6312-017-013		53.00	105.00	0.00	0.00	$ 78.70
6312-017-014		50.00	0.00	0.00	0.00	$ 37.30
6312-017-015		40.00	0.00	0.00	0.00	$ 29.84
6312-017-016		42.00	115.00	0.00	0.00	$ 74.23
6312-017-017		40.00	0.00	0.00	0.00	$ 29.84
6312-017-018		40.00	0.00	0.00	0.00	$ 29.84
6312-017-019		40.00	0.00	0.00	0.00	$ 29.84
6312-017-020		40.00	0.00	0.00	0.00	$ 29.84
6312-017-021		42.00	0.00	0.00	0.00	$ 31.33
6312-017-022		40.00	0.00	0.00	0.00	$ 29.84
6312-017-023		40.00	0.00	0.00	0.00	$ 29.84
6312-017-024		42.00	0.00	0.00	0.00	$ 31.33
6312-017-025		40.00	0.00	0.00	0.00	$ 29.84
6312-017-026		42.00	0.00	0.00	0.00	$ 31.33
6312-017-027		40.00	0.00	0.00	0.00	$ 29.84
6312-017-028		40.00	0.00	0.00	0.00	$ 29.84
6312-017-029		42.00	0.00	0.00	0.00	$ 31.33
6312-017-030		40.00	110.00	0.00	0.00	$ 70.87
6312-017-031		45.00	0.00	0.00	0.00	$ 33.57
6312-018-001		126.00	155.00	0.00	0.00	$ 151.81
6312-018-002		42.00	0.00	0.00	0.00	$ 31.33
6312-018-003		42.00	0.00	0.00	0.00	$ 31.33
6312-018-004		42.00	0.00	0.00	0.00	$ 31.33
6312-018-007		42.00	0.00	0.00	0.00	$ 31.33
6312-018-008		42.00	0.00	0.00	0.00	$ 31.33
6312-018-009		42.00	0.00	0.00	0.00	$ 31.33
6312-018-010		42.00	0.00	0.00	0.00	$ 31.33
6312-018-011		42.00	0.00	0.00	0.00	$ 31.33
6312-018-012		35.00	84.00	0.00	0.00	$ 57.44

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-018-013		40.00	0.00	0.00	0.00	$ 29.84
6312-018-014		40.00	0.00	0.00	0.00	$ 29.84
6312-018-015		40.00	0.00	0.00	0.00	$ 29.84
6312-018-016		45.00	0.00	0.00	0.00	$ 33.57
6312-018-017		46.00	110.00	0.00	0.00	$ 75.35
6312-018-018		40.00	0.00	0.00	0.00	$ 29.84
6312-018-019		40.00	0.00	0.00	0.00	$ 29.84
6312-018-020		50.00	0.00	0.00	0.00	$ 37.30
6312-018-021		76.00	0.00	0.00	0.00	$ 56.70
6312-018-022		63.00	0.00	0.00	0.00	$ 47.00
6312-018-023		55.00	0.00	0.00	0.00	$ 41.03
6312-018-024		50.00	0.00	0.00	0.00	$ 37.30
6312-018-025		42.00	0.00	0.00	0.00	$ 31.33
6312-018-026		42.00	0.00	0.00	0.00	$ 31.33
6312-018-027		40.00	0.00	0.00	0.00	$ 29.84
6312-018-028		40.00	0.00	0.00	0.00	$ 29.84
6312-018-029		46.00	155.00	0.00	0.00	$ 92.13
6312-018-030		84.00	0.00	0.00	0.00	$ 62.66
6312-020-001		30.00	0.00	0.00	0.00	$ 22.38
6312-020-002		10.00	0.00	0.00	0.00	$ 7.46
6312-020-003		42.00	115.00	0.00	0.00	$ 74.23
6312-020-004		40.00	0.00	0.00	0.00	$ 29.84
6312-020-005		40.00	0.00	0.00	0.00	$ 29.84
6312-020-006		40.00	0.00	0.00	0.00	$ 29.84
6312-020-007		42.00	0.00	0.00	0.00	$ 31.33
6312-020-008		40.00	0.00	0.00	0.00	$ 29.84
6312-020-009		47.00	0.00	0.00	0.00	$ 35.06
6312-020-010		35.00	0.00	0.00	0.00	$ 26.11
6312-020-011		40.00	0.00	0.00	0.00	$ 29.84
6312-020-012		40.00	0.00	0.00	0.00	$ 29.84
6312-020-013		38.00	0.00	0.00	0.00	$ 28.35
6312-020-014		44.00	0.00	0.00	0.00	$ 32.82
6312-020-015		40.00	0.00	0.00	0.00	$ 29.84
6312-020-017		72.00	155.00	0.00	0.00	$ 111.53
6312-020-018		50.00	0.00	0.00	0.00	$ 37.30
6312-020-019		40.00	0.00	0.00	0.00	$ 29.84
6312-020-020		40.00	0.00	0.00	0.00	$ 29.84
6312-020-021		42.00	0.00	0.00	0.00	$ 31.33
6312-020-022		61.00	0.00	0.00	0.00	$ 45.51
6312-020-023		49.00	0.00	0.00	0.00	$ 36.55
6312-020-024		53.00	0.00	0.00	0.00	$ 39.54
6312-020-025		41.00	0.00	0.00	0.00	$ 30.59
6312-020-026		40.00	0.00	0.00	0.00	$ 29.84
6312-020-027		40.00	0.00	0.00	0.00	$ 29.84
6312-020-028		82.00	155.00	0.00	0.00	$ 118.99

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-020-030		52.00	80.00	0.00	0.00	$ 68.63
6312-020-031		30.00	0.00	0.00	0.00	$ 22.38
6312-020-033		38.00	0.00	0.00	0.00	$ 28.35
6312-020-034		38.00	0.00	0.00	0.00	$ 28.35
6312-021-001		35.00	82.00	0.00	0.00	$ 56.70
6312-021-002		40.00	0.00	0.00	0.00	$ 29.84
6312-021-003		40.00	0.00	0.00	0.00	$ 29.84
6312-021-004		40.00	0.00	0.00	0.00	$ 29.84
6312-021-005		40.00	0.00	0.00	0.00	$ 29.84
6312-021-006		42.00	0.00	0.00	0.00	$ 31.33
6312-021-007		40.00	0.00	0.00	0.00	$ 29.84
6312-021-008		40.00	0.00	0.00	0.00	$ 29.84
6312-021-009		40.00	0.00	0.00	0.00	$ 29.84
6312-021-010		41.00	0.00	0.00	0.00	$ 30.59
6312-021-011		41.00	0.00	0.00	0.00	$ 30.59
6312-021-012		41.00	0.00	0.00	0.00	$ 30.59
6312-021-013		40.00	0.00	0.00	0.00	$ 29.84
6312-021-014		41.00	0.00	0.00	0.00	$ 30.59
6312-021-015		40.00	0.00	0.00	0.00	$ 29.84
6312-021-016		40.00	0.00	0.00	0.00	$ 29.84
6312-021-017		42.00	155.00	0.00	0.00	$ 89.15
6312-021-018		45.00	0.00	0.00	0.00	$ 33.57
6312-021-019		40.00	110.00	0.00	0.00	$ 70.87
6312-021-020		40.00	0.00	0.00	0.00	$ 29.84
6312-021-021		42.00	0.00	0.00	0.00	$ 31.33
6312-021-022		61.00	0.00	0.00	0.00	$ 45.51
6312-021-023		61.00	0.00	0.00	0.00	$ 45.51
6312-021-024		50.00	0.00	0.00	0.00	$ 37.30
6312-021-025		36.00	0.00	0.00	0.00	$ 26.86
6312-021-026		36.00	0.00	0.00	0.00	$ 26.86
6312-021-027		42.00	0.00	0.00	0.00	$ 31.33
6312-021-028		40.00	0.00	0.00	0.00	$ 29.84
6312-021-029		40.00	0.00	0.00	0.00	$ 29.84
6312-021-030		40.00	0.00	0.00	0.00	$ 29.84
6312-021-031		40.00	0.00	0.00	0.00	$ 29.84
6312-021-032		40.00	0.00	0.00	0.00	$ 29.84
6312-021-033		42.00	115.00	0.00	0.00	$ 74.23
6312-022-001		82.00	108.00	0.00	0.00	$ 101.46
6312-022-002		47.00	0.00	0.00	0.00	$ 35.06
6312-022-003		40.00	0.00	0.00	0.00	$ 29.84
6312-022-004		42.00	0.00	0.00	0.00	$ 31.33
6312-022-005		40.00	0.00	0.00	0.00	$ 29.84
6312-022-006		40.00	0.00	0.00	0.00	$ 29.84
6312-022-007		62.00	0.00	0.00	0.00	$ 46.25
6312-022-008		60.00	0.00	0.00	0.00	$ 44.76

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-022-009		42.00	0.00	0.00	0.00	$ 31.33
6312-022-010		40.00	0.00	0.00	0.00	$ 29.84
6312-022-011		40.00	0.00	0.00	0.00	$ 29.84
6312-022-013		42.00	0.00	0.00	0.00	$ 31.33
6312-022-014		40.00	75.00	0.00	0.00	$ 57.82
6312-022-019		50.00	0.00	0.00	0.00	$ 74.60
6312-022-020		11.00	0.00	0.00	0.00	$ 16.41
6312-022-021		122.00	0.00	0.00	0.00	$ 182.02
6312-022-022		80.00	0.00	0.00	0.00	$ 119.36
6312-022-023		11.00	0.00	0.00	0.00	$ 16.41
6312-022-024		31.00	0.00	0.00	0.00	$ 46.25
6312-022-025		122.00	125.00	0.00	0.00	$ 275.27
6312-022-030		183.00	125.00	40.00	80.00	$ 425.97
6312-023-001		125.00	153.00	0.00	0.00	$ 300.64
6312-023-002		30.00	0.00	0.00	0.00	$ 44.76
6312-023-003		61.00	0.00	0.00	0.00	$ 91.01
6312-023-004		40.00	0.00	0.00	0.00	$ 44.76
6312-023-007		40.00	0.00	0.00	0.00	$ 59.68
6312-023-008		43.00	0.00	0.00	0.00	$ 64.16
6312-023-009		100.00	125.00	0.00	0.00	$ 242.45
6312-023-010		63.00	0.00	0.00	0.00	$ 47.00
6312-023-011		82.00	92.00	0.00	0.00	$ 95.49
6312-023-012		40.00	0.00	0.00	0.00	$ 29.84
6312-023-013		80.00	0.00	0.00	0.00	$ 59.68
6312-023-014		42.00	0.00	0.00	0.00	$ 31.33
6312-023-015		40.00	0.00	0.00	0.00	$ 29.84
6312-023-016		41.00	0.00	0.00	0.00	$ 30.59
6312-023-017		41.00	0.00	0.00	0.00	$ 30.59
6312-023-018		42.00	0.00	0.00	0.00	$ 62.66
6312-023-019		40.00	0.00	0.00	0.00	$ 29.84
6312-023-020		40.00	0.00	0.00	0.00	$ 29.84
6312-023-021		40.00	0.00	0.00	0.00	$ 29.84
6312-023-022		75.00	82.00	0.00	0.00	$ 86.54
6312-023-023		80.00	0.00	0.00	0.00	$ 59.68
6312-023-024		143.00	0.00	0.00	0.00	$ 213.36
6312-024-001		46.00	115.00	0.00	0.00	$ 77.21
6312-024-002		40.00	0.00	0.00	0.00	$ 29.84
6312-024-003		40.00	0.00	0.00	0.00	$ 29.84
6312-024-004		40.00	0.00	0.00	0.00	$ 59.68
6312-024-005		42.00	0.00	0.00	0.00	$ 31.33
6312-024-006		42.00	0.00	0.00	0.00	$ 31.33
6312-024-007		42.00	0.00	0.00	0.00	$ 31.33
6312-024-008		42.00	0.00	0.00	0.00	$ 31.33
6312-024-009		42.00	0.00	0.00	0.00	$ 31.33
6312-024-010		42.00	0.00	0.00	0.00	$ 31.33

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-024-011		42.00	0.00	0.00	0.00	$ 31.33
6312-024-012		42.00	0.00	0.00	0.00	$ 31.33
6312-024-013		42.00	0.00	0.00	0.00	$ 31.33
6312-024-014		42.00	0.00	0.00	0.00	$ 31.33
6312-024-015		42.00	0.00	0.00	0.00	$ 31.33
6312-024-016		42.00	115.00	0.00	0.00	$ 74.23
6312-024-017		40.00	0.00	0.00	0.00	$ 29.84
6312-024-018		126.00	125.00	0.00	0.00	$ 281.24
6312-024-019		126.00	0.00	0.00	0.00	$ 187.99
6312-024-020		126.00	0.00	0.00	0.00	$ 187.99
6312-024-021		63.00	0.00	0.00	0.00	$ 94.00
6312-024-022		63.00	0.00	0.00	0.00	$ 94.00
6312-024-023		35.00	0.00	0.00	0.00	$ 52.22
6312-024-024		91.00	125.00	0.00	0.00	$ 229.02
6312-025-026		155.00	107.00	0.00	0.00	$ 311.08
6312-025-029		136.00	107.00	0.00	0.00	$ 282.73
6312-026-001		65.00	107.00	0.00	0.00	$ 176.80
6312-026-027		225.50	107.00	0.00	0.00	$ 416.27
6312-027-022		30.00	0.00	0.00	0.00	$ 44.76
6312-027-028		275.00	107.00	0.00	0.00	$ 490.12
6312-028-001		52.00	0.00	0.00	0.00	$ 77.58
6312-028-005		95.00	107.00	0.00	0.00	$ 221.56
6312-028-027		158.00	0.00	0.00	0.00	$ 235.74
6313-003-005		42.00	0.00	0.00	0.00	$ 31.33
6313-003-008		10.00	0.00	0.00	0.00	$ 7.46
6313-003-009		32.00	0.00	0.00	0.00	$ 23.87
6313-003-010		42.00	0.00	0.00	0.00	$ 31.33
6313-003-011		10.00	0.00	0.00	0.00	$ 7.46
6313-003-012		32.00	0.00	0.00	0.00	$ 23.87
6313-003-013		10.00	0.00	0.00	0.00	$ 7.46
6313-003-014		32.00	0.00	0.00	0.00	$ 23.87
6313-003-015		42.00	0.00	0.00	0.00	$ 31.33
6313-003-016		10.00	0.00	0.00	0.00	$ 7.46
6313-003-017		32.00	0.00	0.00	0.00	$ 23.87
6313-003-018		32.00	0.00	0.00	0.00	$ 23.87
6313-003-019		10.00	0.00	0.00	0.00	$ 7.46
6313-003-020		65.00	50.00	0.00	0.00	$ 67.14
6313-003-021		50.00	80.00	0.00	0.00	$ 67.14
6313-003-022		10.00	0.00	0.00	0.00	$ 7.46
6313-003-023		32.00	0.00	0.00	0.00	$ 23.87
6313-003-024		95.00	113.00	0.00	0.00	$ 226.04
6313-003-026		42.00	0.00	0.00	0.00	$ 31.33
6313-003-027		42.00	0.00	0.00	0.00	$ 31.33
6313-003-028		0.00	86.00	0.00	0.00	$ 32.08
6313-004-001		50.00	89.00	0.00	0.00	$ 70.50

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-004-002		56.00	0.00	0.00	0.00	$ 41.78
6313-004-003		42.00	0.00	0.00	0.00	$ 31.33
6313-004-004		42.00	0.00	0.00	0.00	$ 31.33
6313-004-005		42.00	0.00	0.00	0.00	$ 31.33
6313-004-006		42.00	0.00	0.00	0.00	$ 31.33
6313-004-007		42.00	0.00	0.00	0.00	$ 31.33
6313-004-008		42.00	0.00	0.00	0.00	$ 31.33
6313-004-009		42.00	0.00	0.00	0.00	$ 31.33
6313-004-010		42.00	0.00	0.00	0.00	$ 31.33
6313-004-011		42.00	0.00	0.00	0.00	$ 31.33
6313-004-012		42.00	0.00	0.00	0.00	$ 31.33
6313-004-013		42.00	0.00	0.00	0.00	$ 31.33
6313-004-017		45.00	0.00	0.00	0.00	$ 67.14
6313-004-018		50.00	113.00	0.00	0.00	$ 119.17
6313-004-020		42.00	0.00	0.00	0.00	$ 31.33
6313-004-021		42.00	0.00	0.00	0.00	$ 31.33
6313-004-022		42.00	0.00	0.00	0.00	$ 31.33
6313-004-023		42.00	0.00	0.00	0.00	$ 31.33
6313-004-024		42.00	0.00	0.00	0.00	$ 31.33
6313-004-025		42.00	0.00	0.00	0.00	$ 31.33
6313-004-026		42.00	0.00	0.00	0.00	$ 31.33
6313-004-027		42.00	0.00	0.00	0.00	$ 31.33
6313-004-028		42.00	0.00	0.00	0.00	$ 31.33
6313-004-029		42.00	0.00	0.00	0.00	$ 31.33
6313-004-030		42.00	0.00	0.00	0.00	$ 31.33
6313-004-031		71.00	0.00	0.00	0.00	$ 52.97
6313-004-032		50.00	74.00	0.00	0.00	$ 64.90
6313-004-035		44.00	0.00	0.00	0.00	$ 49.24
6313-004-036		195.00	156.62	0.00	0.00	$ 407.78
6313-006-001		50.00	145.00	0.00	0.00	$ 91.39
6313-006-002		42.00	0.00	0.00	0.00	$ 31.33
6313-006-003		42.00	0.00	0.00	0.00	$ 31.33
6313-006-004		42.00	0.00	0.00	0.00	$ 31.33
6313-006-005		42.00	0.00	0.00	0.00	$ 31.33
6313-006-006		42.00	0.00	0.00	0.00	$ 31.33
6313-006-007		42.00	0.00	0.00	0.00	$ 31.33
6313-006-008		42.00	0.00	0.00	0.00	$ 31.33
6313-006-009		42.00	0.00	0.00	0.00	$ 31.33
6313-006-010		42.00	0.00	0.00	0.00	$ 31.33
6313-006-011		42.00	0.00	0.00	0.00	$ 31.33
6313-006-012		42.00	0.00	0.00	0.00	$ 31.33
6313-006-013		44.00	0.00	0.00	0.00	$ 32.82
6313-006-014		95.00	113.00	0.00	0.00	$ 226.04
6313-006-015		100.00	0.00	0.00	0.00	$ 149.20
6313-006-018		44.00	0.00	0.00	0.00	$ 32.82

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-006-019		42.00	0.00	0.00	0.00	$ 31.33
6313-006-020		42.00	0.00	0.00	0.00	$ 31.33
6313-006-021		42.00	0.00	0.00	0.00	$ 31.33
6313-006-022		42.00	0.00	0.00	0.00	$ 31.33
6313-006-023		42.00	0.00	0.00	0.00	$ 31.33
6313-006-024		42.00	0.00	0.00	0.00	$ 31.33
6313-006-025		42.00	0.00	0.00	0.00	$ 31.33
6313-006-026		42.00	0.00	0.00	0.00	$ 31.33
6313-006-027		42.00	0.00	0.00	0.00	$ 31.33
6313-006-028		42.00	0.00	0.00	0.00	$ 31.33
6313-006-029		42.00	0.00	0.00	0.00	$ 31.33
6313-006-030		50.00	145.00	0.00	0.00	$ 91.39
6313-006-031		45.00	0.00	0.00	0.00	$ 50.36
6313-006-032		50.00	113.00	0.00	0.00	$ 119.17
6313-007-003		40.00	0.00	0.00	0.00	$ 29.84
6313-007-004		40.00	0.00	0.00	0.00	$ 29.84
6313-007-005		40.00	0.00	0.00	0.00	$ 29.84
6313-007-006		40.00	0.00	0.00	0.00	$ 29.84
6313-007-007		50.00	0.00	0.00	0.00	$ 74.60
6313-007-008		55.00	115.00	0.00	0.00	$ 167.85
6313-007-009		40.00	9.00	0.00	0.00	$ 66.39
6313-007-010		40.00	0.00	0.00	0.00	$ 59.68
6313-007-011		40.00	0.00	0.00	0.00	$ 59.68
6313-007-012		40.00	0.00	0.00	0.00	$ 59.68
6313-007-013		40.00	0.00	0.00	0.00	$ 59.68
6313-007-014		40.00	110.00	0.00	0.00	$ 141.74
6313-007-015		40.00	0.00	0.00	0.00	$ 29.84
6313-007-016		40.00	0.00	0.00	0.00	$ 29.84
6313-007-017		40.00	0.00	0.00	0.00	$ 29.84
6313-007-018		40.00	0.00	0.00	0.00	$ 29.84
6313-007-020		50.00	54.00	0.00	0.00	$ 57.44
6313-007-025		83.00	0.00	0.00	0.00	$ 61.92
6313-007-026		132.00	150.00	0.00	0.00	$ 154.42
6313-007-027		96.00	0.00	0.00	0.00	$ 71.62
6313-008-001		55.00	110.00	0.00	0.00	$ 164.12
6313-008-002		100.00	0.00	0.00	0.00	$ 149.20
6313-008-003		40.00	0.00	0.00	0.00	$ 59.68
6313-008-004		40.00	0.00	0.00	0.00	$ 29.84
6313-008-005		40.00	0.00	0.00	0.00	$ 29.84
6313-008-006		40.00	0.00	0.00	0.00	$ 29.84
6313-008-007		40.00	0.00	0.00	0.00	$ 29.84
6313-008-008		40.00	0.00	0.00	0.00	$ 29.84
6313-008-009		40.00	0.00	0.00	0.00	$ 29.84
6313-008-010		40.00	0.00	0.00	0.00	$ 29.84
6313-008-011		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-008-012		40.00	0.00	0.00	0.00	$ 29.84
6313-008-013		40.00	0.00	0.00	0.00	$ 29.84
6313-008-014		45.00	155.00	0.00	0.00	$ 91.39
6313-008-015		100.00	0.00	0.00	0.00	$ 149.20
6313-008-016		55.00	107.00	0.00	0.00	$ 161.88
6313-008-017		61.00	0.00	0.00	0.00	$ 45.51
6313-008-018		61.00	0.00	0.00	0.00	$ 45.51
6313-008-019		72.00	0.00	0.00	0.00	$ 53.71
6313-008-020		50.00	0.00	0.00	0.00	$ 37.30
6313-008-021		61.00	0.00	0.00	0.00	$ 45.51
6313-008-022		61.00	0.00	0.00	0.00	$ 45.51
6313-008-023		40.00	0.00	0.00	0.00	$ 29.84
6313-008-024		40.00	0.00	0.00	0.00	$ 29.84
6313-008-025		42.00	0.00	0.00	0.00	$ 31.33
6313-008-026		40.00	115.00	0.00	0.00	$ 72.74
6313-009-001		155.00	107.00	0.00	0.00	$ 311.08
6313-009-002		42.00	0.00	0.00	0.00	$ 31.33
6313-009-003		40.00	0.00	0.00	0.00	$ 29.84
6313-009-004		40.00	0.00	0.00	0.00	$ 29.84
6313-009-005		47.00	0.00	0.00	0.00	$ 35.06
6313-009-006		35.00	0.00	0.00	0.00	$ 26.11
6313-009-007		40.00	0.00	0.00	0.00	$ 29.84
6313-009-008		40.00	0.00	0.00	0.00	$ 29.84
6313-009-009		40.00	0.00	0.00	0.00	$ 29.84
6313-009-010		42.00	0.00	0.00	0.00	$ 31.33
6313-009-011		40.00	0.00	0.00	0.00	$ 29.84
6313-009-012		40.00	0.00	0.00	0.00	$ 29.84
6313-009-015		60.00	0.00	0.00	0.00	$ 44.76
6313-009-016		61.00	95.00	0.00	0.00	$ 80.94
6313-009-017		61.00	0.00	0.00	0.00	$ 45.51
6313-009-019		42.00	0.00	0.00	0.00	$ 31.33
6313-009-020		40.00	0.00	0.00	0.00	$ 29.84
6313-009-021		82.00	0.00	0.00	0.00	$ 61.17
6313-009-022		40.00	0.00	0.00	0.00	$ 29.84
6313-009-023		82.00	0.00	0.00	0.00	$ 61.17
6313-009-024		105.00	107.00	0.00	0.00	$ 236.48
6313-009-025		50.00	0.00	0.00	0.00	$ 74.60
6313-009-026		42.00	155.00	0.00	0.00	$ 89.15
6313-009-029		80.00	0.00	0.00	0.00	$ 59.68
6313-010-001		105.00	115.00	0.00	0.00	$ 242.45
6313-010-002		30.00	0.00	0.00	0.00	$ 44.76
6313-010-003		15.00	0.00	0.00	0.00	$ 22.38
6313-010-007		30.00	0.00	0.00	0.00	$ 44.76
6313-010-008		90.00	0.00	0.00	0.00	$ 67.14
6313-010-009		30.00	0.00	0.00	0.00	$ 44.76

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-010-016		40.00	0.00	0.00	0.00	$ 59.68
6313-010-017		42.00	115.00	0.00	0.00	$ 74.23
6313-010-018		40.00	0.00	0.00	0.00	$ 29.84
6313-010-019		40.00	0.00	0.00	0.00	$ 29.84
6313-010-020		40.00	0.00	0.00	0.00	$ 29.84
6313-010-021		42.00	0.00	0.00	0.00	$ 31.33
6313-010-022		40.00	0.00	0.00	0.00	$ 29.84
6313-010-023		42.00	0.00	0.00	0.00	$ 31.33
6313-010-024		40.00	0.00	0.00	0.00	$ 29.84
6313-010-025		30.00	0.00	0.00	0.00	$ 22.38
6313-010-026		10.00	0.00	0.00	0.00	$ 7.46
6313-010-030		50.00	0.00	0.00	0.00	$ 74.60
6313-010-032		10.00	0.00	0.00	0.00	$ 14.92
6313-010-039		105.00	107.00	0.00	0.00	$ 236.48
6313-010-040		75.00	0.00	0.00	0.00	$ 111.90
6313-010-041		112.00	0.00	0.00	0.00	$ 167.10
6313-010-042		220.00	115.00	0.00	0.00	$ 414.03
6313-011-011		31.00	0.00	0.00	0.00	$ 46.25
6313-011-012		61.00	0.00	0.00	0.00	$ 91.01
6313-011-013		31.00	0.00	0.00	0.00	$ 46.25
6313-011-014		61.00	100.00	0.00	0.00	$ 82.81
6313-011-015		35.00	0.00	0.00	0.00	$ 26.11
6313-011-016		40.00	105.00	0.00	0.00	$ 69.01
6313-011-017		42.00	0.00	0.00	0.00	$ 31.33
6313-011-018		40.00	0.00	0.00	0.00	$ 29.84
6313-011-019		41.00	0.00	0.00	0.00	$ 30.59
6313-011-020		10.00	0.00	0.00	0.00	$ 7.46
6313-011-021		30.00	0.00	0.00	0.00	$ 22.38
6313-011-022		41.00	0.00	0.00	0.00	$ 30.59
6313-011-023		40.00	0.00	0.00	0.00	$ 29.84
6313-011-028		122.00	0.00	0.00	0.00	$ 182.02
6313-011-030		82.00	0.00	0.00	0.00	$ 122.34
6313-011-036		305.00	255.00	0.00	0.00	$ 645.29
6313-011-037		213.50	0.00	0.00	0.00	$ 318.54
6313-012-003		61.00	0.00	0.00	0.00	$ 45.51
6313-012-004		61.00	0.00	0.00	0.00	$ 45.51
6313-012-005		61.00	0.00	0.00	0.00	$ 45.51
6313-012-006		61.00	0.00	0.00	0.00	$ 45.51
6313-012-007		40.00	0.00	0.00	0.00	$ 29.84
6313-012-008		40.00	0.00	0.00	0.00	$ 29.84
6313-012-011		40.00	0.00	0.00	0.00	$ 29.84
6313-012-014		60.00	0.00	0.00	0.00	$ 44.76
6313-012-015		62.00	0.00	0.00	0.00	$ 46.25
6313-012-017		61.00	0.00	0.00	0.00	$ 45.51
6313-012-018		61.00	0.00	0.00	0.00	$ 45.51

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-012-019		45.00	0.00	0.00	0.00	$ 67.14
6313-012-020		45.00	0.00	0.00	0.00	$ 67.14
6313-012-021		50.00	107.00	0.00	0.00	$ 154.42
6313-012-022		82.00	0.00	0.00	0.00	$ 61.17
6313-012-023		42.00	0.00	0.00	0.00	$ 31.33
6313-012-025		39.00	0.00	0.00	0.00	$ 29.09
6313-012-026		38.00	0.00	0.00	0.00	$ 28.35
6313-012-027		39.00	0.00	0.00	0.00	$ 29.09
6313-012-028		45.00	59.00	0.00	0.00	$ 55.58
6313-012-029		42.00	79.00	0.00	0.00	$ 60.80
6313-012-030		61.00	0.00	0.00	0.00	$ 45.51
6313-012-031		140.00	107.00	0.00	0.00	$ 288.70
6313-012-032		42.00	0.00	0.00	0.00	$ 31.33
6313-012-033		42.00	0.00	0.00	0.00	$ 31.33
6313-012-034		42.00	0.00	0.00	0.00	$ 31.33
6313-013-013		75.00	101.00	0.00	0.00	$ 187.25
6313-013-014		42.00	0.00	0.00	0.00	$ 31.33
6313-013-015		42.00	0.00	0.00	0.00	$ 31.33
6313-013-016		42.00	0.00	0.00	0.00	$ 31.33
6313-013-017		42.00	0.00	0.00	0.00	$ 31.33
6313-013-018		42.00	0.00	0.00	0.00	$ 31.33
6313-013-019		42.00	0.00	0.00	0.00	$ 31.33
6313-013-020		46.00	0.00	0.00	0.00	$ 34.32
6313-013-021		40.00	0.00	0.00	0.00	$ 29.84
6313-013-022		40.00	0.00	0.00	0.00	$ 29.84
6313-013-023		40.00	0.00	0.00	0.00	$ 29.84
6313-013-024		86.00	140.00	0.00	0.00	$ 116.38
6313-013-026		50.00	0.00	0.00	0.00	$ 74.60
6313-013-027		65.00	0.00	0.00	0.00	$ 96.98
6313-013-028		115.00	0.00	0.00	0.00	$ 171.58
6313-013-029		483.00	361.00	0.00	0.00	$ 989.94
6313-013-030		118.00	110.00	0.00	0.00	$ 258.12
6313-013-031		62.00	82.00	0.00	0.00	$ 153.68
6313-013-032		85.00	0.00	0.00	0.00	$ 126.82
6313-013-033		12.00	0.00	0.00	0.00	$ 17.90
6313-015-030		568.00	96.00	0.00	0.00	$ 919.07
6313-015-031		250.00	576.00	0.00	0.00	$ 802.70
6313-015-032		87.00	0.00	0.00	0.00	$ 129.80
6313-015-033		101.00	115.00	0.00	0.00	$ 236.48
6313-016-004		66.00	0.00	0.00	0.00	$ 98.47
6313-016-005		63.00	0.00	0.00	0.00	$ 47.00
6313-016-006		63.00	0.00	0.00	0.00	$ 47.00
6313-016-007		42.00	0.00	0.00	0.00	$ 31.33
6313-016-008		42.00	0.00	0.00	0.00	$ 31.33
6313-016-009		42.00	0.00	0.00	0.00	$ 31.33

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-016-010		42.00	0.00	0.00	0.00	$ 31.33
6313-016-011		42.00	0.00	0.00	0.00	$ 31.33
6313-016-012		42.00	115.00	0.00	0.00	$ 74.23
6313-016-014		45.00	0.00	0.00	0.00	$ 33.57
6313-016-015		45.00	110.00	0.00	0.00	$ 74.60
6313-016-016		40.00	0.00	0.00	0.00	$ 29.84
6313-016-017		41.00	0.00	0.00	0.00	$ 30.59
6313-016-018		63.00	0.00	0.00	0.00	$ 47.00
6313-016-019		75.00	0.00	0.00	0.00	$ 55.95
6313-016-021		63.00	0.00	0.00	0.00	$ 47.00
6313-016-023		105.00	101.00	0.00	0.00	$ 232.01
6313-016-024		50.00	0.00	0.00	0.00	$ 74.60
6313-016-028		101.00	155.00	0.00	0.00	$ 266.32
6313-016-029		60.00	0.00	0.00	0.00	$ 89.52
6313-016-030		47.00	0.00	0.00	0.00	$ 35.06
6313-016-031		10.00	0.00	0.00	0.00	$ 7.46
6313-016-032		10.00	0.00	0.00	0.00	$ 7.46
6313-016-033		47.00	0.00	0.00	0.00	$ 35.06
6313-016-034		63.00	0.00	0.00	0.00	$ 94.00
6313-016-035		40.00	0.00	0.00	0.00	$ 29.84
6313-017-002		40.00	0.00	0.00	0.00	$ 29.84
6313-017-003		40.00	0.00	0.00	0.00	$ 29.84
6313-017-004		46.00	0.00	0.00	0.00	$ 34.32
6313-017-005		40.00	0.00	0.00	0.00	$ 29.84
6313-017-006		44.00	0.00	0.00	0.00	$ 32.82
6313-017-007		42.00	0.00	0.00	0.00	$ 31.33
6313-017-008		63.00	0.00	0.00	0.00	$ 47.00
6313-017-009		63.00	0.00	0.00	0.00	$ 47.00
6313-017-010		50.00	0.00	0.00	0.00	$ 37.30
6313-017-012		40.00	0.00	0.00	0.00	$ 29.84
6313-017-013		46.00	115.00	0.00	0.00	$ 77.21
6313-017-014		40.00	0.00	0.00	0.00	$ 29.84
6313-017-015		40.00	0.00	0.00	0.00	$ 29.84
6313-017-016		126.00	0.00	0.00	0.00	$ 94.00
6313-017-017		63.00	0.00	0.00	0.00	$ 47.00
6313-017-018		63.00	0.00	0.00	0.00	$ 47.00
6313-017-019		84.00	0.00	0.00	0.00	$ 62.66
6313-017-020		42.00	0.00	0.00	0.00	$ 31.33
6313-017-026		53.00	76.00	0.00	0.00	$ 67.89
6313-017-027		72.00	0.00	0.00	0.00	$ 53.71
6313-017-031		155.00	101.00	0.00	0.00	$ 153.30
6313-017-032		155.00	101.00	0.00	0.00	$ 306.61
6313-018-001		45.00	0.00	0.00	0.00	$ 67.14
6313-018-002		100.00	106.00	0.00	0.00	$ 228.28
6313-018-003		42.00	0.00	0.00	0.00	$ 31.33

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-018-004		42.00	0.00	0.00	0.00	$ 31.33
6313-018-005		42.00	0.00	0.00	0.00	$ 31.33
6313-018-006		126.00	0.00	0.00	0.00	$ 94.00
6313-018-007		63.00	0.00	0.00	0.00	$ 47.00
6313-018-008		63.00	0.00	0.00	0.00	$ 47.00
6313-018-009		40.00	0.00	0.00	0.00	$ 29.84
6313-018-010		40.00	0.00	0.00	0.00	$ 29.84
6313-018-011		46.00	105.00	0.00	0.00	$ 73.48
6313-018-012		50.00	0.00	0.00	0.00	$ 37.30
6313-018-013		50.00	0.00	0.00	0.00	$ 37.30
6313-018-014		44.00	105.00	0.00	0.00	$ 71.99
6313-018-015		42.00	0.00	0.00	0.00	$ 31.33
6313-018-016		40.00	0.00	0.00	0.00	$ 29.84
6313-018-017		63.00	0.00	0.00	0.00	$ 47.00
6313-018-018		63.00	0.00	0.00	0.00	$ 47.00
6313-018-019		42.00	0.00	0.00	0.00	$ 31.33
6313-018-020		42.00	0.00	0.00	0.00	$ 31.33
6313-018-021		42.00	0.00	0.00	0.00	$ 31.33
6313-018-022		42.00	0.00	0.00	0.00	$ 31.33
6313-018-023		42.00	0.00	0.00	0.00	$ 31.33
6313-018-024		42.00	0.00	0.00	0.00	$ 31.33
6313-018-025		50.00	0.00	0.00	0.00	$ 37.30
6313-018-026		50.00	0.00	0.00	0.00	$ 74.60
6313-018-027		55.00	106.00	0.00	0.00	$ 161.14
6313-019-002		55.00	0.00	0.00	0.00	$ 41.03
6313-019-003		40.00	0.00	0.00	0.00	$ 29.84
6313-019-004		40.00	0.00	0.00	0.00	$ 29.84
6313-019-005		40.00	0.00	0.00	0.00	$ 29.84
6313-019-006		40.00	0.00	0.00	0.00	$ 29.84
6313-019-007		40.00	0.00	0.00	0.00	$ 29.84
6313-019-008		40.00	0.00	0.00	0.00	$ 29.84
6313-019-009		40.00	0.00	0.00	0.00	$ 29.84
6313-019-010		40.00	0.00	0.00	0.00	$ 29.84
6313-019-011		40.00	0.00	0.00	0.00	$ 29.84
6313-019-012		40.00	0.00	0.00	0.00	$ 29.84
6313-019-013		50.00	145.00	0.00	0.00	$ 91.39
6313-019-014		40.00	0.00	0.00	0.00	$ 29.84
6313-019-015		42.00	105.00	0.00	0.00	$ 70.50
6313-019-016		42.00	0.00	0.00	0.00	$ 31.33
6313-019-017		42.00	0.00	0.00	0.00	$ 31.33
6313-019-018		86.00	0.00	0.00	0.00	$ 64.16
6313-019-019		40.00	0.00	0.00	0.00	$ 29.84
6313-019-020		63.00	0.00	0.00	0.00	$ 47.00
6313-019-021		50.00	0.00	0.00	0.00	$ 37.30
6313-019-022		79.00	0.00	0.00	0.00	$ 58.93

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-019-023		60.00	0.00	0.00	0.00	$ 44.76
6313-019-030		142.00	108.00	0.00	0.00	$ 292.43
6313-019-031		146.00	0.00	0.00	0.00	$ 163.37
6313-019-036		162.00	116.00	0.00	0.00	$ 246.18
6313-020-003		50.00	90.00	0.00	0.00	$ 70.87
6313-020-005		40.00	0.00	0.00	0.00	$ 29.84
6313-020-006		40.00	0.00	0.00	0.00	$ 29.84
6313-020-007		40.00	0.00	0.00	0.00	$ 29.84
6313-020-008		40.00	0.00	0.00	0.00	$ 29.84
6313-020-009		40.00	0.00	0.00	0.00	$ 29.84
6313-020-010		40.00	0.00	0.00	0.00	$ 29.84
6313-020-011		40.00	0.00	0.00	0.00	$ 29.84
6313-020-012		40.00	0.00	0.00	0.00	$ 29.84
6313-020-013		45.00	0.00	0.00	0.00	$ 33.57
6313-020-014		51.00	57.00	0.00	0.00	$ 59.31
6313-020-015		35.00	0.00	0.00	0.00	$ 26.11
6313-020-016		72.00	0.00	0.00	0.00	$ 53.71
6313-020-017		41.00	0.00	0.00	0.00	$ 30.59
6313-020-018		40.00	0.00	0.00	0.00	$ 29.84
6313-020-019		40.00	0.00	0.00	0.00	$ 29.84
6313-020-020		80.00	0.00	0.00	0.00	$ 59.68
6313-020-021		40.00	0.00	0.00	0.00	$ 29.84
6313-020-022		40.00	0.00	0.00	0.00	$ 29.84
6313-020-023		50.00	145.00	0.00	0.00	$ 91.39
6313-020-024		40.00	0.00	0.00	0.00	$ 29.84
6313-020-026		55.00	0.00	0.00	0.00	$ 41.03
6313-020-027		40.00	0.00	0.00	0.00	$ 29.84
6313-020-028		26.79	169.02	0.00	0.00	$ 83.03
6313-020-029		40.78	46.19	0.00	0.00	$ 47.65
6313-021-001		50.00	64.00	0.00	0.00	$ 61.17
6313-021-002		40.00	0.00	0.00	0.00	$ 29.84
6313-021-003		48.00	0.00	0.00	0.00	$ 35.81
6313-021-004		37.00	0.00	0.00	0.00	$ 27.60
6313-021-005		45.00	0.00	0.00	0.00	$ 33.57
6313-021-006		40.00	0.00	0.00	0.00	$ 29.84
6313-021-007		40.00	0.00	0.00	0.00	$ 29.84
6313-021-008		40.00	0.00	0.00	0.00	$ 29.84
6313-021-009		40.00	0.00	0.00	0.00	$ 29.84
6313-021-010		40.00	0.00	0.00	0.00	$ 29.84
6313-021-011		40.00	0.00	0.00	0.00	$ 29.84
6313-021-012		76.00	0.00	0.00	0.00	$ 56.70
6313-021-013		40.00	0.00	0.00	0.00	$ 29.84
6313-021-014		40.00	0.00	0.00	0.00	$ 29.84
6313-021-015		40.00	0.00	0.00	0.00	$ 29.84
6313-021-016		50.00	93.00	0.00	0.00	$ 71.99

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-021-017		52.00	0.00	0.00	0.00	$ 38.79
6313-021-018		50.00	95.00	0.00	0.00	$ 72.74
6313-021-019		50.00	0.00	0.00	0.00	$ 37.30
6313-021-020		40.00	0.00	0.00	0.00	$ 29.84
6313-021-021		40.00	0.00	0.00	0.00	$ 29.84
6313-021-022		32.00	0.00	0.00	0.00	$ 23.87
6313-021-023		31.00	0.00	0.00	0.00	$ 23.13
6313-021-024		40.00	0.00	0.00	0.00	$ 29.84
6313-021-025		40.00	0.00	0.00	0.00	$ 29.84
6313-021-026		40.00	0.00	0.00	0.00	$ 29.84
6313-021-027		40.00	0.00	0.00	0.00	$ 29.84
6313-021-028		40.00	0.00	0.00	0.00	$ 29.84
6313-021-029		40.00	0.00	0.00	0.00	$ 29.84
6313-021-030		44.00	0.00	0.00	0.00	$ 32.82
6313-021-031		71.00	0.00	0.00	0.00	$ 52.97
6313-021-032		40.00	0.00	0.00	0.00	$ 29.84
6313-021-033		40.00	0.00	0.00	0.00	$ 29.84
6313-021-034		40.00	0.00	0.00	0.00	$ 29.84
6313-021-037		36.00	0.00	0.00	0.00	$ 26.86
6313-021-038		68.00	136.00	0.00	0.00	$ 101.46
6313-022-001		44.00	0.00	0.00	0.00	$ 32.82
6313-022-002		44.00	0.00	0.00	0.00	$ 32.82
6313-022-003		47.00	0.00	0.00	0.00	$ 35.06
6313-022-004		48.00	0.00	0.00	0.00	$ 35.81
6313-022-005		45.00	0.00	0.00	0.00	$ 33.57
6313-022-006		45.00	0.00	0.00	0.00	$ 33.57
6313-022-007		45.00	0.00	0.00	0.00	$ 33.57
6313-022-008		45.00	0.00	0.00	0.00	$ 33.57
6313-022-009		45.00	0.00	0.00	0.00	$ 33.57
6313-022-010		45.00	0.00	0.00	0.00	$ 33.57
6313-022-011		45.00	0.00	0.00	0.00	$ 33.57
6313-022-012		45.00	0.00	0.00	0.00	$ 33.57
6313-022-013		45.00	0.00	0.00	0.00	$ 33.57
6313-022-014		46.00	0.00	0.00	0.00	$ 34.32
6313-022-015		50.00	0.00	0.00	0.00	$ 37.30
6313-022-016		50.00	0.00	0.00	0.00	$ 37.30
6313-022-017		40.00	0.00	0.00	0.00	$ 29.84
6313-022-018		40.00	0.00	0.00	0.00	$ 29.84
6313-022-019		40.00	0.00	0.00	0.00	$ 29.84
6313-022-020		40.00	0.00	0.00	0.00	$ 29.84
6313-022-021		40.00	0.00	0.00	0.00	$ 59.68
6313-022-026		82.00	136.00	0.00	0.00	$ 111.90
6313-022-027		40.00	0.00	0.00	0.00	$ 29.84
6313-022-028		40.00	120.00	0.00	0.00	$ 74.60
6313-022-029		181.00	204.00	0.00	0.00	$ 211.12

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-023-001		46.00	145.00	0.00	0.00	$ 88.40
6313-023-002		45.00	0.00	0.00	0.00	$ 33.57
6313-023-003		45.00	0.00	0.00	0.00	$ 33.57
6313-023-004		45.00	0.00	0.00	0.00	$ 33.57
6313-023-005		45.00	0.00	0.00	0.00	$ 33.57
6313-023-006		45.00	0.00	0.00	0.00	$ 33.57
6313-023-007		45.00	0.00	0.00	0.00	$ 33.57
6313-023-008		45.00	0.00	0.00	0.00	$ 33.57
6313-023-009		45.00	0.00	0.00	0.00	$ 33.57
6313-023-010		45.00	0.00	0.00	0.00	$ 33.57
6313-023-011		47.00	0.00	0.00	0.00	$ 35.06
6313-023-012		43.00	0.00	0.00	0.00	$ 32.08
6313-023-013		82.00	90.00	0.00	0.00	$ 94.74
6313-023-014		63.00	0.00	0.00	0.00	$ 47.00
6313-023-015		45.00	145.00	0.00	0.00	$ 87.66
6313-023-016		45.00	0.00	0.00	0.00	$ 33.57
6313-023-017		45.00	0.00	0.00	0.00	$ 33.57
6313-023-018		45.00	0.00	0.00	0.00	$ 33.57
6313-023-019		45.00	0.00	0.00	0.00	$ 33.57
6313-023-020		45.00	0.00	0.00	0.00	$ 33.57
6313-023-021		45.00	0.00	0.00	0.00	$ 33.57
6313-023-022		45.00	0.00	0.00	0.00	$ 33.57
6313-023-023		45.00	0.00	0.00	0.00	$ 33.57
6313-023-024		45.00	0.00	0.00	0.00	$ 33.57
6313-023-025		45.00	0.00	0.00	0.00	$ 33.57
6313-023-026		45.00	0.00	0.00	0.00	$ 33.57
6313-023-027		45.00	0.00	0.00	0.00	$ 33.57
6313-023-028		42.00	0.00	0.00	0.00	$ 31.33
6313-023-029		46.00	103.00	0.00	0.00	$ 72.74
6313-024-001		55.00	0.00	0.00	0.00	$ 41.03
6313-024-002		46.00	90.00	0.00	0.00	$ 67.89
6313-024-003		45.00	0.00	0.00	0.00	$ 33.57
6313-024-004		45.00	0.00	0.00	0.00	$ 33.57
6313-024-005		45.00	0.00	0.00	0.00	$ 33.57
6313-024-006		45.00	0.00	0.00	0.00	$ 33.57
6313-024-007		45.00	0.00	0.00	0.00	$ 33.57
6313-024-008		45.00	0.00	0.00	0.00	$ 33.57
6313-024-009		45.00	0.00	0.00	0.00	$ 33.57
6313-024-010		45.00	0.00	0.00	0.00	$ 33.57
6313-024-011		45.00	0.00	0.00	0.00	$ 33.57
6313-024-012		45.00	0.00	0.00	0.00	$ 33.57
6313-024-013		45.00	0.00	0.00	0.00	$ 33.57
6313-024-014		45.00	0.00	0.00	0.00	$ 33.57
6313-024-015		45.00	145.00	0.00	0.00	$ 87.66
6313-024-016		46.00	145.00	0.00	0.00	$ 88.40

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-024-017		40.00	0.00	0.00	0.00	$ 29.84
6313-024-018		40.00	0.00	0.00	0.00	$ 29.84
6313-024-019		42.00	0.00	0.00	0.00	$ 31.33
6313-024-020		42.00	0.00	0.00	0.00	$ 31.33
6313-024-021		42.00	0.00	0.00	0.00	$ 31.33
6313-024-022		42.00	0.00	0.00	0.00	$ 31.33
6313-024-023		42.00	0.00	0.00	0.00	$ 31.33
6313-024-024		42.00	0.00	0.00	0.00	$ 31.33
6313-024-025		63.00	0.00	0.00	0.00	$ 47.00
6313-024-026		63.00	0.00	0.00	0.00	$ 47.00
6313-024-027		40.00	0.00	0.00	0.00	$ 29.84
6313-024-028		40.00	0.00	0.00	0.00	$ 29.84
6313-024-029		46.00	110.00	0.00	0.00	$ 75.35
6313-025-001		63.00	145.00	0.00	0.00	$ 101.08
6313-025-002		63.00	0.00	0.00	0.00	$ 47.00
6313-025-003		63.00	0.00	0.00	0.00	$ 47.00
6313-025-004		63.00	0.00	0.00	0.00	$ 47.00
6313-025-005		42.00	0.00	0.00	0.00	$ 31.33
6313-025-006		42.00	0.00	0.00	0.00	$ 31.33
6313-025-007		42.00	0.00	0.00	0.00	$ 31.33
6313-025-010		40.00	0.00	0.00	0.00	$ 29.84
6313-025-011		42.00	0.00	0.00	0.00	$ 31.33
6313-025-012		42.00	0.00	0.00	0.00	$ 31.33
6313-025-013		42.00	0.00	0.00	0.00	$ 31.33
6313-025-014		42.00	105.00	0.00	0.00	$ 70.50
6313-025-015		40.00	0.00	0.00	0.00	$ 29.84
6313-025-016		47.00	0.00	0.00	0.00	$ 35.06
6313-025-018		63.00	0.00	0.00	0.00	$ 47.00
6313-025-019		42.00	0.00	0.00	0.00	$ 31.33
6313-025-020		42.00	0.00	0.00	0.00	$ 31.33
6313-025-021		42.00	0.00	0.00	0.00	$ 31.33
6313-025-022		63.00	0.00	0.00	0.00	$ 47.00
6313-025-023		63.00	0.00	0.00	0.00	$ 47.00
6313-025-024		42.00	0.00	0.00	0.00	$ 31.33
6313-025-025		42.00	0.00	0.00	0.00	$ 31.33
6313-025-026		42.00	0.00	0.00	0.00	$ 31.33
6313-025-027		63.00	0.00	0.00	0.00	$ 47.00
6313-025-029		54.00	0.00	0.00	0.00	$ 40.28
6313-025-030		35.00	0.00	0.00	0.00	$ 26.11
6313-025-031		56.00	63.00	0.00	0.00	$ 65.28
6313-025-032		44.00	0.00	0.00	0.00	$ 32.82
6313-025-033		57.00	63.00	0.00	0.00	$ 66.02
6313-025-034		41.00	0.00	0.00	0.00	$ 30.59
6313-026-001		63.00	70.00	0.00	0.00	$ 73.11
6313-026-002		75.00	0.00	0.00	0.00	$ 55.95

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-026-003		63.00	0.00	0.00	0.00	$ 47.00
6313-026-004		63.00	0.00	0.00	0.00	$ 47.00
6313-026-005		46.00	0.00	0.00	0.00	$ 34.32
6313-026-006		40.00	0.00	0.00	0.00	$ 29.84
6313-026-007		40.00	0.00	0.00	0.00	$ 29.84
6313-026-008		63.00	0.00	0.00	0.00	$ 47.00
6313-026-009		42.00	0.00	0.00	0.00	$ 31.33
6313-026-010		42.00	0.00	0.00	0.00	$ 31.33
6313-026-011		42.00	0.00	0.00	0.00	$ 31.33
6313-026-012		63.00	0.00	0.00	0.00	$ 47.00
6313-026-013		63.00	100.00	0.00	0.00	$ 84.30
6313-026-014		45.00	0.00	0.00	0.00	$ 33.57
6313-026-015		40.00	0.00	0.00	0.00	$ 29.84
6313-026-017		45.00	0.00	0.00	0.00	$ 33.57
6313-026-018		60.00	0.00	0.00	0.00	$ 44.76
6313-026-019		63.00	0.00	0.00	0.00	$ 47.00
6313-026-020		84.00	0.00	0.00	0.00	$ 62.66
6313-026-021		42.00	0.00	0.00	0.00	$ 31.33
6313-026-022		71.00	0.00	0.00	0.00	$ 52.97
6313-026-023		55.00	0.00	0.00	0.00	$ 41.03
6313-026-024		40.00	0.00	0.00	0.00	$ 29.84
6313-026-025		47.00	0.00	0.00	0.00	$ 35.06
6313-026-026		40.00	0.00	0.00	0.00	$ 29.84
6313-026-027		46.00	108.00	0.00	0.00	$ 74.60
6313-026-028		46.00	115.00	0.00	0.00	$ 77.21
6313-026-029		38.00	0.00	0.00	0.00	$ 28.35
6313-027-001		44.00	115.00	0.00	0.00	$ 75.72
6313-027-002		40.00	0.00	0.00	0.00	$ 29.84
6313-027-003		42.00	0.00	0.00	0.00	$ 31.33
6313-027-004		40.00	0.00	0.00	0.00	$ 29.84
6313-027-005		63.00	0.00	0.00	0.00	$ 47.00
6313-027-006		63.00	0.00	0.00	0.00	$ 47.00
6313-027-007		42.00	0.00	0.00	0.00	$ 31.33
6313-027-008		42.00	0.00	0.00	0.00	$ 31.33
6313-027-009		42.00	0.00	0.00	0.00	$ 31.33
6313-027-010		42.00	0.00	0.00	0.00	$ 31.33
6313-027-011		42.00	0.00	0.00	0.00	$ 31.33
6313-027-012		42.00	0.00	0.00	0.00	$ 31.33
6313-027-013		42.00	0.00	0.00	0.00	$ 31.33
6313-027-014		42.00	0.00	0.00	0.00	$ 31.33
6313-027-015		42.00	115.00	0.00	0.00	$ 74.23
6313-027-016		40.00	0.00	0.00	0.00	$ 29.84
6313-027-017		45.00	0.00	0.00	0.00	$ 33.57
6313-027-018		45.00	0.00	0.00	0.00	$ 33.57
6313-027-019		44.00	65.00	0.00	0.00	$ 57.07

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-027-020		41.00	0.00	0.00	0.00	$ 30.59
6313-027-021		41.00	0.00	0.00	0.00	$ 30.59
6313-027-022		42.00	0.00	0.00	0.00	$ 31.33
6313-027-023		42.00	0.00	0.00	0.00	$ 31.33
6313-027-024		42.00	0.00	0.00	0.00	$ 31.33
6313-027-025		42.00	0.00	0.00	0.00	$ 31.33
6313-027-026		42.00	0.00	0.00	0.00	$ 31.33
6313-027-027		42.00	0.00	0.00	0.00	$ 31.33
6313-027-028		42.00	0.00	0.00	0.00	$ 31.33
6313-027-029		42.00	0.00	0.00	0.00	$ 31.33
6313-027-030		42.00	0.00	0.00	0.00	$ 31.33
6313-027-031		45.00	0.00	0.00	0.00	$ 33.57
6313-027-032		50.00	0.00	0.00	0.00	$ 37.30
6313-027-033		76.00	110.00	0.00	0.00	$ 97.73
6313-028-001		52.00	155.00	0.00	0.00	$ 96.61
6313-028-002		50.00	0.00	0.00	0.00	$ 37.30
6313-028-003		50.00	0.00	0.00	0.00	$ 37.30
6313-028-004		50.00	0.00	0.00	0.00	$ 37.30
6313-028-005		50.00	0.00	0.00	0.00	$ 37.30
6313-028-006		63.00	0.00	0.00	0.00	$ 47.00
6313-028-007		63.00	0.00	0.00	0.00	$ 47.00
6313-028-008		63.00	0.00	0.00	0.00	$ 47.00
6313-028-009		63.00	0.00	0.00	0.00	$ 47.00
6313-028-010		40.00	0.00	0.00	0.00	$ 29.84
6313-028-011		40.00	0.00	0.00	0.00	$ 29.84
6313-028-012		46.00	115.00	0.00	0.00	$ 77.21
6313-028-013		40.00	0.00	0.00	0.00	$ 29.84
6313-028-014		42.00	0.00	0.00	0.00	$ 31.33
6313-028-015		76.00	114.00	0.00	0.00	$ 99.22
6313-028-016		50.00	0.00	0.00	0.00	$ 37.30
6313-028-017		126.00	0.00	0.00	0.00	$ 94.00
6313-028-018		42.00	0.00	0.00	0.00	$ 31.33
6313-028-019		42.00	0.00	0.00	0.00	$ 31.33
6313-028-020		42.00	0.00	0.00	0.00	$ 31.33
6313-028-021		42.00	0.00	0.00	0.00	$ 31.33
6313-028-022		42.00	0.00	0.00	0.00	$ 31.33
6313-028-023		42.00	0.00	0.00	0.00	$ 31.33
6313-028-024		42.00	0.00	0.00	0.00	$ 31.33
6313-028-025		42.00	0.00	0.00	0.00	$ 31.33
6313-028-026		40.00	0.00	0.00	0.00	$ 29.84
6313-028-027		42.00	115.00	0.00	0.00	$ 74.23
6313-029-002		40.00	0.00	0.00	0.00	$ 29.84
6313-029-003		40.00	0.00	0.00	0.00	$ 29.84
6313-029-006		50.00	0.00	0.00	0.00	$ 37.30
6313-029-007		82.00	0.00	0.00	0.00	$ 61.17

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-029-008		40.00	0.00	0.00	0.00	$ 29.84
6313-029-009		40.00	0.00	0.00	0.00	$ 29.84
6313-029-010		40.00	0.00	0.00	0.00	$ 29.84
6313-029-014		63.00	0.00	0.00	0.00	$ 94.00
6313-029-015		51.00	0.00	0.00	0.00	$ 76.09
6313-029-016		45.00	0.00	0.00	0.00	$ 67.14
6313-029-017		30.00	0.00	0.00	0.00	$ 44.76
6313-029-020		46.00	67.00	0.00	0.00	$ 59.31
6313-029-021		39.00	0.00	0.00	0.00	$ 29.09
6313-029-022		42.00	0.00	0.00	0.00	$ 31.33
6313-029-024		42.00	0.00	0.00	0.00	$ 31.33
6313-029-025		42.00	0.00	0.00	0.00	$ 31.33
6313-030-001		42.00	122.00	0.00	0.00	$ 76.84
6313-030-002		42.00	0.00	0.00	0.00	$ 31.33
6313-030-003		42.00	0.00	0.00	0.00	$ 31.33
6313-030-004		42.00	0.00	0.00	0.00	$ 31.33
6313-030-005		42.00	0.00	0.00	0.00	$ 31.33
6313-030-006		82.00	122.00	0.00	0.00	$ 106.68
6313-030-007		42.00	0.00	0.00	0.00	$ 31.33
6313-030-008		40.00	0.00	0.00	0.00	$ 29.84
6313-030-009		40.00	0.00	0.00	0.00	$ 29.84
6313-030-010		42.00	0.00	0.00	0.00	$ 31.33
6313-030-011		40.00	0.00	0.00	0.00	$ 29.84
6313-030-012		40.00	0.00	0.00	0.00	$ 29.84
6313-030-013		42.00	0.00	0.00	0.00	$ 31.33
6313-030-014		40.00	0.00	0.00	0.00	$ 29.84
6313-030-015		40.00	0.00	0.00	0.00	$ 29.84
6313-030-016		42.00	0.00	0.00	0.00	$ 31.33
6313-030-017		40.00	0.00	0.00	0.00	$ 29.84
6313-030-018		40.00	0.00	0.00	0.00	$ 29.84
6313-030-019		40.00	0.00	0.00	0.00	$ 29.84
6313-030-020		40.00	0.00	0.00	0.00	$ 29.84
6313-030-021		42.00	0.00	0.00	0.00	$ 31.33
6313-030-022		40.00	0.00	0.00	0.00	$ 29.84
6313-030-023		40.00	0.00	0.00	0.00	$ 59.68
6313-030-024		42.00	0.00	0.00	0.00	$ 62.66
6313-030-025		57.00	97.00	0.00	0.00	$ 157.41
6313-030-026		50.00	0.00	0.00	0.00	$ 74.60
6313-030-027		29.00	0.00	0.00	0.00	$ 43.27
6313-030-028		63.00	0.00	0.00	0.00	$ 94.00
6313-030-029		92.00	92.00	0.00	0.00	$ 205.90
6313-031-031		148.00	97.00	0.00	0.00	$ 293.18
6313-031-032		202.00	242.00	0.00	0.00	$ 481.92
6313-031-041		148.00	99.00	0.00	0.00	$ 294.67
6314-004-001		56.00	145.00	0.00	0.00	$ 95.86

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-004-002		40.00	0.00	0.00	0.00	$ 29.84
6314-004-003		40.00	0.00	0.00	0.00	$ 29.84
6314-004-004		10.00	0.00	0.00	0.00	$ 7.46
6314-004-005		30.00	0.00	0.00	0.00	$ 22.38
6314-004-006		10.00	0.00	0.00	0.00	$ 7.46
6314-004-007		30.00	0.00	0.00	0.00	$ 22.38
6314-004-008		40.00	0.00	0.00	0.00	$ 29.84
6314-004-009		80.00	0.00	0.00	0.00	$ 59.68
6314-004-010		40.00	0.00	0.00	0.00	$ 29.84
6314-004-011		40.00	0.00	0.00	0.00	$ 29.84
6314-004-012		40.00	0.00	0.00	0.00	$ 29.84
6314-004-013		40.00	0.00	0.00	0.00	$ 29.84
6314-004-014		40.00	0.00	0.00	0.00	$ 29.84
6314-004-015		46.00	145.00	0.00	0.00	$ 88.40
6314-005-001		46.00	145.00	0.00	0.00	$ 88.40
6314-005-002		40.00	0.00	0.00	0.00	$ 29.84
6314-005-005		40.00	0.00	0.00	0.00	$ 29.84
6314-005-006		40.00	0.00	0.00	0.00	$ 29.84
6314-005-007		40.00	0.00	0.00	0.00	$ 29.84
6314-005-008		40.00	0.00	0.00	0.00	$ 29.84
6314-005-009		40.00	0.00	0.00	0.00	$ 29.84
6314-005-010		40.00	0.00	0.00	0.00	$ 29.84
6314-005-011		40.00	0.00	0.00	0.00	$ 29.84
6314-005-012		40.00	0.00	0.00	0.00	$ 29.84
6314-005-013		73.00	96.00	0.00	0.00	$ 90.27
6314-005-014		73.00	0.00	0.00	0.00	$ 54.46
6314-005-015		40.00	0.00	0.00	0.00	$ 29.84
6314-005-016		40.00	0.00	0.00	0.00	$ 29.84
6314-005-017		56.00	65.00	0.00	0.00	$ 66.02
6314-005-018		40.00	0.00	0.00	0.00	$ 29.84
6314-005-019		40.00	0.00	0.00	0.00	$ 29.84
6314-005-020		40.00	0.00	0.00	0.00	$ 29.84
6314-005-021		40.00	0.00	0.00	0.00	$ 29.84
6314-005-022		40.00	0.00	0.00	0.00	$ 29.84
6314-005-023		40.00	0.00	0.00	0.00	$ 29.84
6314-005-024		40.00	0.00	0.00	0.00	$ 29.84
6314-005-025		40.00	0.00	0.00	0.00	$ 29.84
6314-005-026		40.00	0.00	0.00	0.00	$ 29.84
6314-005-027		40.00	0.00	0.00	0.00	$ 29.84
6314-005-028		40.00	0.00	0.00	0.00	$ 29.84
6314-005-029		40.00	0.00	0.00	0.00	$ 29.84
6314-005-030		46.00	145.00	0.00	0.00	$ 88.40
6314-005-031		80.00	0.00	0.00	0.00	$ 59.68
6314-006-002		40.00	0.00	0.00	0.00	$ 29.84
6314-006-003		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-006-004		40.00	0.00	0.00	0.00	$ 29.84
6314-006-005		40.00	0.00	0.00	0.00	$ 29.84
6314-006-006		40.00	0.00	0.00	0.00	$ 29.84
6314-006-007		40.00	0.00	0.00	0.00	$ 29.84
6314-006-008		56.00	147.00	0.00	0.00	$ 96.61
6314-006-009		82.00	0.00	0.00	0.00	$ 61.17
6314-006-010		59.00	82.00	0.00	0.00	$ 74.60
6314-006-011		40.00	0.00	0.00	0.00	$ 29.84
6314-006-012		40.00	0.00	0.00	0.00	$ 29.84
6314-006-013		40.00	0.00	0.00	0.00	$ 29.84
6314-006-014		40.00	0.00	0.00	0.00	$ 29.84
6314-006-015		37.00	0.00	0.00	0.00	$ 27.60
6314-006-016		37.00	0.00	0.00	0.00	$ 27.60
6314-006-017		37.00	0.00	0.00	0.00	$ 27.60
6314-006-018		67.00	71.00	0.00	0.00	$ 76.47
6314-006-019		187.00	191.00	0.00	0.00	$ 210.75
6314-007-001		45.00	155.00	0.00	0.00	$ 91.39
6314-007-002		40.00	0.00	0.00	0.00	$ 29.84
6314-007-003		40.00	0.00	0.00	0.00	$ 29.84
6314-007-004		40.00	0.00	0.00	0.00	$ 29.84
6314-007-005		40.00	0.00	0.00	0.00	$ 29.84
6314-007-006		40.00	0.00	0.00	0.00	$ 29.84
6314-007-007		40.00	0.00	0.00	0.00	$ 29.84
6314-007-008		40.00	0.00	0.00	0.00	$ 29.84
6314-007-009		40.00	0.00	0.00	0.00	$ 29.84
6314-007-010		40.00	0.00	0.00	0.00	$ 29.84
6314-007-011		40.00	0.00	0.00	0.00	$ 29.84
6314-007-012		40.00	0.00	0.00	0.00	$ 29.84
6314-007-013		40.00	0.00	0.00	0.00	$ 29.84
6314-007-014		40.00	0.00	0.00	0.00	$ 29.84
6314-007-015		40.00	0.00	0.00	0.00	$ 29.84
6314-007-016		45.00	115.00	0.00	0.00	$ 76.47
6314-007-017		40.00	0.00	0.00	0.00	$ 29.84
6314-007-018		40.00	0.00	0.00	0.00	$ 29.84
6314-007-019		40.00	115.00	0.00	0.00	$ 72.74
6314-007-020		68.00	0.00	0.00	0.00	$ 50.73
6314-007-021		54.00	0.00	0.00	0.00	$ 40.28
6314-007-022		54.00	0.00	0.00	0.00	$ 40.28
6314-007-023		54.00	0.00	0.00	0.00	$ 40.28
6314-007-024		54.00	0.00	0.00	0.00	$ 40.28
6314-007-025		54.00	0.00	0.00	0.00	$ 40.28
6314-007-026		54.00	0.00	0.00	0.00	$ 40.28
6314-007-027		54.00	0.00	0.00	0.00	$ 40.28
6314-007-028		54.00	0.00	0.00	0.00	$ 40.28
6314-007-029		54.00	0.00	0.00	0.00	$ 40.28

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-007-030		50.00	0.00	0.00	0.00	$ 37.30
6314-007-031		54.00	105.00	0.00	0.00	$ 79.45
6314-010-009		27.00	0.00	0.00	0.00	$ 40.28
6314-010-010		27.00	0.00	0.00	0.00	$ 40.28
6314-010-012		108.00	115.00	0.00	0.00	$ 246.93
6314-010-013		40.00	0.00	0.00	0.00	$ 29.84
6314-010-014		54.00	100.00	0.00	0.00	$ 77.58
6314-010-015		54.00	0.00	0.00	0.00	$ 40.28
6314-010-016		54.00	0.00	0.00	0.00	$ 40.28
6314-010-017		54.00	0.00	0.00	0.00	$ 40.28
6314-010-018		45.00	0.00	0.00	0.00	$ 33.57
6314-010-019		65.00	0.00	0.00	0.00	$ 48.49
6314-010-020		53.00	0.00	0.00	0.00	$ 39.54
6314-010-021		53.00	0.00	0.00	0.00	$ 39.54
6314-010-022		48.00	0.00	0.00	0.00	$ 35.81
6314-010-023		60.00	0.00	0.00	0.00	$ 44.76
6314-010-024		108.00	140.00	0.00	0.00	$ 132.79
6314-010-028		49.00	0.00	0.00	0.00	$ 73.11
6314-010-029		59.00	0.00	0.00	0.00	$ 88.03
6314-010-034		217.00	117.00	0.00	0.00	$ 205.52
6314-010-036		108.50	0.00	0.00	0.00	$ 161.88
6314-011-001		50.00	100.00	0.00	0.00	$ 74.60
6314-011-002		40.00	0.00	0.00	0.00	$ 29.84
6314-011-003		58.00	0.00	0.00	0.00	$ 43.27
6314-011-004		54.00	0.00	0.00	0.00	$ 40.28
6314-011-007		54.00	0.00	0.00	0.00	$ 40.28
6314-011-008		54.00	0.00	0.00	0.00	$ 40.28
6314-011-009		45.00	0.00	0.00	0.00	$ 33.57
6314-011-010		58.00	0.00	0.00	0.00	$ 43.27
6314-011-011		38.00	0.00	0.00	0.00	$ 28.35
6314-011-012		75.00	140.00	0.00	0.00	$ 108.17
6314-011-013		58.00	140.00	0.00	0.00	$ 95.49
6314-011-014		50.00	0.00	0.00	0.00	$ 37.30
6314-011-015		54.00	0.00	0.00	0.00	$ 40.28
6314-011-016		54.00	0.00	0.00	0.00	$ 40.28
6314-011-017		54.00	0.00	0.00	0.00	$ 40.28
6314-011-018		54.00	0.00	0.00	0.00	$ 40.28
6314-011-019		54.00	0.00	0.00	0.00	$ 40.28
6314-011-022		54.00	0.00	0.00	0.00	$ 40.28
6314-011-023		48.00	0.00	0.00	0.00	$ 35.81
6314-011-024		60.00	140.00	0.00	0.00	$ 96.98
6314-011-026		40.00	0.00	0.00	0.00	$ 29.84
6314-011-029		34.00	0.00	0.00	0.00	$ 25.36
6314-011-030		162.00	0.00	0.00	0.00	$ 120.85
6314-011-031		34.00	0.00	0.00	0.00	$ 25.36

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-012-003		88.00	0.00	0.00	0.00	$ 65.65
6314-012-004		97.00	0.00	0.00	0.00	$ 72.36
6314-012-005		64.00	0.00	0.00	0.00	$ 47.74
6314-012-006		40.00	0.00	0.00	0.00	$ 29.84
6314-012-007		50.00	0.00	0.00	0.00	$ 37.30
6314-012-008		50.00	0.00	0.00	0.00	$ 37.30
6314-012-009		50.00	0.00	0.00	0.00	$ 37.30
6314-012-010		50.00	140.00	0.00	0.00	$ 89.52
6314-012-011		45.00	0.00	0.00	0.00	$ 33.57
6314-012-012		50.00	95.00	0.00	0.00	$ 72.74
6314-012-013		50.00	0.00	0.00	0.00	$ 37.30
6314-012-014		55.00	0.00	0.00	0.00	$ 41.03
6314-012-015		45.00	0.00	0.00	0.00	$ 33.57
6314-012-016		50.00	0.00	0.00	0.00	$ 37.30
6314-012-017		50.00	0.00	0.00	0.00	$ 37.30
6314-012-018		50.00	0.00	0.00	0.00	$ 37.30
6314-012-019		50.00	0.00	0.00	0.00	$ 37.30
6314-012-020		59.00	0.00	0.00	0.00	$ 44.01
6314-012-021		40.00	0.00	0.00	0.00	$ 29.84
6314-012-022		106.00	74.00	0.00	0.00	$ 106.68
6314-012-025		223.00	625.00	0.00	0.00	$ 798.97
6314-013-003		61.00	0.00	0.00	0.00	$ 91.01
6314-013-004		122.00	0.00	0.00	0.00	$ 136.52
6314-013-006		73.00	245.00	0.00	0.00	$ 145.84
6314-013-007		65.00	53.00	0.00	0.00	$ 68.26
6314-013-008		123.00	153.00	0.00	0.00	$ 148.83
6314-013-010		97.00	0.00	0.00	0.00	$ 72.36
6314-013-011		58.00	0.00	0.00	0.00	$ 43.27
6314-013-012		61.00	0.00	0.00	0.00	$ 45.51
6314-013-013		61.00	0.00	0.00	0.00	$ 45.51
6314-013-014		61.00	0.00	0.00	0.00	$ 45.51
6314-013-015		61.00	145.00	0.00	0.00	$ 99.59
6314-013-016		75.00	106.00	0.00	0.00	$ 190.98
6314-013-017		169.00	217.00	0.00	0.00	$ 414.03
6314-013-018		125.00	183.00	0.00	0.00	$ 323.02
6314-014-001		42.00	108.00	0.00	0.00	$ 71.62
6314-014-002		40.00	0.00	0.00	0.00	$ 29.84
6314-014-003		40.00	0.00	0.00	0.00	$ 29.84
6314-014-004		40.00	0.00	0.00	0.00	$ 29.84
6314-014-005		42.00	0.00	0.00	0.00	$ 31.33
6314-014-006		40.00	0.00	0.00	0.00	$ 29.84
6314-014-007		40.00	0.00	0.00	0.00	$ 29.84
6314-014-008		61.00	0.00	0.00	0.00	$ 45.51
6314-014-009		61.00	0.00	0.00	0.00	$ 45.51
6314-014-010		61.00	0.00	0.00	0.00	$ 45.51

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-014-011		61.00	0.00	0.00	0.00	$ 45.51
6314-014-014		61.00	148.00	0.00	0.00	$ 100.71
6314-014-015		61.00	128.00	0.00	0.00	$ 186.50
6314-014-016		61.00	0.00	0.00	0.00	$ 45.51
6314-014-017		61.00	0.00	0.00	0.00	$ 45.51
6314-014-018		61.00	0.00	0.00	0.00	$ 91.01
6314-014-019		61.00	0.00	0.00	0.00	$ 91.01
6314-014-020		61.00	0.00	0.00	0.00	$ 91.01
6314-014-021		61.00	0.00	0.00	0.00	$ 91.01
6314-014-022		61.00	0.00	0.00	0.00	$ 91.01
6314-014-023		61.00	0.00	0.00	0.00	$ 68.26
6314-014-024		38.00	0.00	0.00	0.00	$ 42.52
6314-014-025		61.00	90.00	0.00	0.00	$ 158.15
6314-014-026		61.00	0.00	0.00	0.00	$ 45.51
6314-015-002		61.00	0.00	0.00	0.00	$ 45.51
6314-015-003		71.00	0.00	0.00	0.00	$ 52.97
6314-015-004		51.00	0.00	0.00	0.00	$ 38.05
6314-015-005		40.00	0.00	0.00	0.00	$ 29.84
6314-015-006		40.00	0.00	0.00	0.00	$ 29.84
6314-015-007		42.00	0.00	0.00	0.00	$ 31.33
6314-015-008		42.00	0.00	0.00	0.00	$ 31.33
6314-015-009		80.00	0.00	0.00	0.00	$ 59.68
6314-015-010		40.00	0.00	0.00	0.00	$ 29.84
6314-015-011		40.00	0.00	0.00	0.00	$ 29.84
6314-015-012		42.00	115.00	0.00	0.00	$ 74.23
6314-015-013		40.00	0.00	0.00	0.00	$ 29.84
6314-015-014		122.00	155.00	0.00	0.00	$ 148.83
6314-015-015		41.00	0.00	0.00	0.00	$ 30.59
6314-015-016		41.00	0.00	0.00	0.00	$ 30.59
6314-015-017		40.00	0.00	0.00	0.00	$ 29.84
6314-015-018		61.00	0.00	0.00	0.00	$ 45.51
6314-015-019		61.00	0.00	0.00	0.00	$ 45.51
6314-015-020		61.00	0.00	0.00	0.00	$ 45.51
6314-015-021		61.00	0.00	0.00	0.00	$ 45.51
6314-015-022		61.00	0.00	0.00	0.00	$ 45.51
6314-015-026		71.00	0.00	0.00	0.00	$ 52.97
6314-015-027		61.00	84.00	0.00	0.00	$ 76.84
6314-015-028		61.00	77.00	0.00	0.00	$ 74.23
6314-015-029		78.00	0.00	0.00	0.00	$ 58.19
6314-016-001		45.00	115.00	0.00	0.00	$ 76.47
6314-016-002		40.00	0.00	0.00	0.00	$ 29.84
6314-016-003		40.00	0.00	0.00	0.00	$ 29.84
6314-016-004		40.00	0.00	0.00	0.00	$ 29.84
6314-016-005		40.00	0.00	0.00	0.00	$ 29.84
6314-016-008		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-016-009		40.00	0.00	0.00	0.00	$ 29.84
6314-016-010		40.00	0.00	0.00	0.00	$ 29.84
6314-016-011		40.00	0.00	0.00	0.00	$ 29.84
6314-016-012		120.00	0.00	0.00	0.00	$ 89.52
6314-016-013		40.00	0.00	0.00	0.00	$ 29.84
6314-016-014		45.00	155.00	0.00	0.00	$ 91.39
6314-016-015		42.00	155.00	0.00	0.00	$ 89.15
6314-016-016		40.00	0.00	0.00	0.00	$ 29.84
6314-016-017		40.00	0.00	0.00	0.00	$ 29.84
6314-016-018		61.00	0.00	0.00	0.00	$ 45.51
6314-016-019		61.00	0.00	0.00	0.00	$ 45.51
6314-016-020		40.00	0.00	0.00	0.00	$ 29.84
6314-016-021		40.00	0.00	0.00	0.00	$ 29.84
6314-016-022		42.00	0.00	0.00	0.00	$ 31.33
6314-016-023		40.00	0.00	0.00	0.00	$ 29.84
6314-016-024		40.00	0.00	0.00	0.00	$ 29.84
6314-016-025		42.00	0.00	0.00	0.00	$ 31.33
6314-016-027		40.00	0.00	0.00	0.00	$ 29.84
6314-016-028		42.00	0.00	0.00	0.00	$ 31.33
6314-016-029		40.00	155.00	0.00	0.00	$ 87.66
6314-016-030		40.00	0.00	0.00	0.00	$ 29.84
6314-016-031		40.00	0.00	0.00	0.00	$ 29.84
6314-017-001		40.00	0.00	0.00	0.00	$ 29.84
6314-017-002		40.00	0.00	0.00	0.00	$ 29.84
6314-017-003		40.00	0.00	0.00	0.00	$ 29.84
6314-017-004		40.00	0.00	0.00	0.00	$ 29.84
6314-017-005		40.00	0.00	0.00	0.00	$ 29.84
6314-017-006		40.00	0.00	0.00	0.00	$ 29.84
6314-017-007		45.00	0.00	0.00	0.00	$ 33.57
6314-017-008		50.00	145.00	0.00	0.00	$ 91.39
6314-017-009		83.00	145.00	0.00	0.00	$ 116.00
6314-017-010		40.00	0.00	0.00	0.00	$ 29.84
6314-017-011		40.00	0.00	0.00	0.00	$ 29.84
6314-017-012		40.00	0.00	0.00	0.00	$ 29.84
6314-017-013		40.00	0.00	0.00	0.00	$ 29.84
6314-017-014		45.00	0.00	0.00	0.00	$ 33.57
6314-017-015		55.00	0.00	0.00	0.00	$ 41.03
6314-018-001		50.00	145.00	0.00	0.00	$ 91.39
6314-018-002		45.00	0.00	0.00	0.00	$ 33.57
6314-018-003		40.00	0.00	0.00	0.00	$ 29.84
6314-018-004		40.00	0.00	0.00	0.00	$ 29.84
6314-018-005		37.00	0.00	0.00	0.00	$ 27.60
6314-018-006		37.00	0.00	0.00	0.00	$ 27.60
6314-018-007		37.00	0.00	0.00	0.00	$ 27.60
6314-018-008		12.00	0.00	0.00	0.00	$ 8.95

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-018-009		37.00	0.00	0.00	0.00	$ 27.60
6314-018-010		10.00	0.00	0.00	0.00	$ 7.46
6314-018-011		30.00	0.00	0.00	0.00	$ 22.38
6314-018-012		10.00	0.00	0.00	0.00	$ 7.46
6314-018-013		30.00	0.00	0.00	0.00	$ 22.38
6314-018-014		10.00	0.00	0.00	0.00	$ 7.46
6314-018-015		35.00	0.00	0.00	0.00	$ 26.11
6314-018-016		10.00	0.00	0.00	0.00	$ 7.46
6314-018-017		35.00	0.00	0.00	0.00	$ 26.11
6314-018-018		45.00	145.00	0.00	0.00	$ 87.66
6314-023-001		31.00	0.00	0.00	0.00	$ 34.69
6314-023-002		90.00	0.00	0.00	0.00	$ 100.71
6314-023-021		149.00	0.00	0.00	0.00	$ 166.73
6314-023-022		148.00	71.00	0.00	0.00	$ 205.34
6314-024-002		100.00	0.00	0.00	0.00	$ 149.20
6314-024-003		40.00	0.00	0.00	0.00	$ 29.84
6314-024-004		40.00	0.00	0.00	0.00	$ 29.84
6314-024-005		40.00	0.00	0.00	0.00	$ 29.84
6314-024-006		50.00	0.00	0.00	0.00	$ 37.30
6314-024-007		50.00	0.00	0.00	0.00	$ 37.30
6314-024-008		50.00	0.00	0.00	0.00	$ 37.30
6314-024-009		50.00	0.00	0.00	0.00	$ 37.30
6314-024-010		50.00	0.00	0.00	0.00	$ 37.30
6314-024-011		51.00	0.00	0.00	0.00	$ 38.05
6314-024-012		50.00	0.00	0.00	0.00	$ 37.30
6314-024-013		50.00	0.00	0.00	0.00	$ 55.95
6314-024-014		40.00	0.00	0.00	0.00	$ 29.84
6314-024-017		50.00	0.00	0.00	0.00	$ 37.30
6314-024-018		50.00	0.00	0.00	0.00	$ 37.30
6314-024-019		45.00	0.00	0.00	0.00	$ 33.57
6314-024-020		35.00	0.00	0.00	0.00	$ 52.22
6314-024-021		168.00	128.00	0.00	0.00	$ 346.14
6314-024-022		61.00	100.00	0.00	0.00	$ 82.81
6314-024-023		60.00	0.00	0.00	0.00	$ 44.76
6314-024-024		48.00	0.00	0.00	0.00	$ 35.81
6314-024-026		48.00	85.00	0.00	0.00	$ 135.03
6314-024-027		63.00	0.00	0.00	0.00	$ 94.00
6314-024-028		43.00	0.00	0.00	0.00	$ 64.16
6314-024-030		37.00	0.00	0.00	0.00	$ 27.60
6314-026-002		50.00	0.00	0.00	0.00	$ 37.30
6314-026-003		50.00	0.00	0.00	0.00	$ 37.30
6314-026-004		50.00	0.00	0.00	0.00	$ 37.30
6314-026-005		50.00	0.00	0.00	0.00	$ 37.30
6314-026-006		50.00	0.00	0.00	0.00	$ 37.30
6314-026-007		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-026-008		50.00	0.00	0.00	0.00	$ 37.30
6314-026-009		50.00	0.00	0.00	0.00	$ 37.30
6314-026-010		50.00	0.00	0.00	0.00	$ 37.30
6314-026-011		50.00	0.00	0.00	0.00	$ 37.30
6314-026-012		50.00	0.00	0.00	0.00	$ 37.30
6314-026-013		50.00	0.00	0.00	0.00	$ 37.30
6314-026-014		50.00	0.00	0.00	0.00	$ 37.30
6314-026-015		50.00	0.00	0.00	0.00	$ 37.30
6314-026-016		50.00	0.00	0.00	0.00	$ 37.30
6314-026-017		50.00	0.00	0.00	0.00	$ 37.30
6314-026-018		50.00	0.00	0.00	0.00	$ 37.30
6314-026-019		50.00	0.00	0.00	0.00	$ 37.30
6314-026-020		50.00	0.00	0.00	0.00	$ 37.30
6314-026-021		50.00	0.00	0.00	0.00	$ 37.30
6314-026-023		61.00	70.00	0.00	0.00	$ 71.62
6314-026-024		61.00	0.00	0.00	0.00	$ 45.51
6314-026-025		70.00	0.00	0.00	0.00	$ 52.22
6314-026-026		40.00	0.00	0.00	0.00	$ 29.84
6314-026-027		40.00	0.00	0.00	0.00	$ 29.84
6314-026-028		60.00	82.00	0.00	0.00	$ 75.35
6314-026-029		40.00	0.00	0.00	0.00	$ 29.84
6314-026-030		68.00	81.00	0.00	0.00	$ 80.94
6314-026-031		59.00	0.00	0.00	0.00	$ 44.01
6314-026-032		51.00	0.00	0.00	0.00	$ 38.05
6314-026-033		68.00	89.00	0.00	0.00	$ 83.93
6314-027-001		50.00	89.00	0.00	0.00	$ 70.50
6314-027-002		52.00	0.00	0.00	0.00	$ 38.79
6314-027-003		50.00	0.00	0.00	0.00	$ 37.30
6314-027-004		50.00	0.00	0.00	0.00	$ 37.30
6314-027-005		50.00	0.00	0.00	0.00	$ 37.30
6314-027-006		50.00	0.00	0.00	0.00	$ 37.30
6314-027-007		50.00	0.00	0.00	0.00	$ 37.30
6314-027-008		50.00	0.00	0.00	0.00	$ 37.30
6314-027-009		50.00	0.00	0.00	0.00	$ 37.30
6314-027-010		50.00	0.00	0.00	0.00	$ 37.30
6314-027-011		50.00	0.00	0.00	0.00	$ 37.30
6314-027-012		50.00	0.00	0.00	0.00	$ 37.30
6314-027-013		50.00	0.00	0.00	0.00	$ 37.30
6314-027-014		50.00	80.00	0.00	0.00	$ 67.14
6314-027-015		60.00	0.00	0.00	0.00	$ 44.76
6314-027-016		50.00	0.00	0.00	0.00	$ 37.30
6314-027-017		90.00	100.00	0.00	0.00	$ 104.44
6314-027-018		50.00	0.00	0.00	0.00	$ 37.30
6314-027-019		50.00	0.00	0.00	0.00	$ 37.30
6314-027-020		50.00	0.00	0.00	0.00	$ 37.30

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-027-021		50.00	0.00	0.00	0.00	$ 37.30
6314-027-022		50.00	0.00	0.00	0.00	$ 37.30
6314-027-023		50.00	0.00	0.00	0.00	$ 37.30
6314-027-024		50.00	0.00	0.00	0.00	$ 37.30
6314-027-025		50.00	0.00	0.00	0.00	$ 37.30
6314-027-026		50.00	0.00	0.00	0.00	$ 37.30
6314-027-027		50.00	0.00	0.00	0.00	$ 37.30
6314-027-028		50.00	140.00	0.00	0.00	$ 89.52
6314-028-001		50.00	125.00	0.00	0.00	$ 125.89
6314-028-002		50.00	0.00	0.00	0.00	$ 55.95
6314-028-005		50.00	0.00	0.00	0.00	$ 55.95
6314-028-006		50.00	0.00	0.00	0.00	$ 37.30
6314-028-007		50.00	0.00	0.00	0.00	$ 74.60
6314-028-008		100.00	0.00	0.00	0.00	$ 149.20
6314-028-009		50.00	0.00	0.00	0.00	$ 55.95
6314-028-010		50.00	0.00	0.00	0.00	$ 74.60
6314-028-011		50.00	0.00	0.00	0.00	$ 37.30
6314-028-012		50.00	125.00	0.00	0.00	$ 167.85
6314-028-013		50.00	145.00	0.00	0.00	$ 91.39
6314-028-014		50.00	0.00	0.00	0.00	$ 37.30
6314-028-015		50.00	0.00	0.00	0.00	$ 37.30
6314-028-016		50.00	0.00	0.00	0.00	$ 37.30
6314-028-017		50.00	0.00	0.00	0.00	$ 37.30
6314-028-018		50.00	0.00	0.00	0.00	$ 37.30
6314-028-019		50.00	0.00	0.00	0.00	$ 37.30
6314-028-020		50.00	0.00	0.00	0.00	$ 37.30
6314-028-021		50.00	0.00	0.00	0.00	$ 37.30
6314-028-022		50.00	0.00	0.00	0.00	$ 37.30
6314-028-023		50.00	0.00	0.00	0.00	$ 37.30
6314-028-024		50.00	0.00	0.00	0.00	$ 37.30
6314-028-025		50.00	145.00	0.00	0.00	$ 91.39
6314-028-026		100.00	0.00	0.00	0.00	$ 149.20
6314-029-001		50.00	128.00	0.00	0.00	$ 127.57
6314-029-002		100.00	0.00	0.00	0.00	$ 111.90
6314-029-003		40.00	0.00	0.00	0.00	$ 59.68
6314-029-006		65.00	0.00	0.00	0.00	$ 72.74
6314-029-007		65.00	0.00	0.00	0.00	$ 72.74
6314-029-008		100.00	0.00	0.00	0.00	$ 149.20
6314-029-009		50.00	0.00	0.00	0.00	$ 74.60
6314-029-010		100.00	128.00	0.00	0.00	$ 244.69
6314-029-011		70.00	0.00	0.00	0.00	$ 78.33
6314-031-001		50.00	140.00	0.00	0.00	$ 89.52
6314-031-002		50.00	0.00	0.00	0.00	$ 37.30
6314-031-003		50.00	0.00	0.00	0.00	$ 37.30
6314-031-004		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-031-005		50.00	0.00	0.00	0.00	$ 37.30
6314-031-006		50.00	0.00	0.00	0.00	$ 37.30
6314-031-007		50.00	0.00	0.00	0.00	$ 37.30
6314-031-008		50.00	0.00	0.00	0.00	$ 37.30
6314-031-009		50.00	0.00	0.00	0.00	$ 37.30
6314-031-010		50.00	0.00	0.00	0.00	$ 37.30
6314-031-011		50.00	0.00	0.00	0.00	$ 37.30
6314-031-012		50.00	0.00	0.00	0.00	$ 37.30
6314-031-014		100.00	140.00	0.00	0.00	$ 253.64
6314-031-015		50.00	0.00	0.00	0.00	$ 37.30
6314-031-016		50.00	0.00	0.00	0.00	$ 37.30
6314-031-017		50.00	0.00	0.00	0.00	$ 37.30
6314-031-018		50.00	0.00	0.00	0.00	$ 37.30
6314-031-019		52.00	0.00	0.00	0.00	$ 38.79
6314-031-020		49.00	0.00	0.00	0.00	$ 36.55
6314-031-021		50.00	0.00	0.00	0.00	$ 37.30
6314-031-022		50.00	0.00	0.00	0.00	$ 37.30
6314-031-023		50.00	0.00	0.00	0.00	$ 37.30
6314-031-024		50.00	0.00	0.00	0.00	$ 37.30
6314-031-025		50.00	140.00	0.00	0.00	$ 89.52
6314-031-026		50.00	66.00	0.00	0.00	$ 123.84
6314-031-027		74.00	0.00	0.00	0.00	$ 55.20
6315-001-004		294.00	0.00	0.00	0.00	$ 328.99
6315-001-010		58.00	0.00	0.00	0.00	$ 86.54
6315-001-013		108.00	0.00	0.00	0.00	$ 120.85
6315-001-014		186.00	0.00	0.00	0.00	$ 208.13
6315-001-022		462.15	0.00	0.00	0.00	$ 517.15
6315-001-023		177.27	360.28	0.00	0.00	$ 399.94
6315-002-001		80.00	149.00	0.00	0.00	$ 172.89
6315-002-002		10.00	0.00	0.00	0.00	$ 11.19
6315-002-003		70.00	0.00	0.00	0.00	$ 78.33
6315-002-007		100.00	0.00	0.00	0.00	$ 111.90
6315-002-008		241.00	0.00	0.00	0.00	$ 269.68
6315-002-009		80.00	0.00	0.00	0.00	$ 89.52
6315-002-010		254.00	0.00	0.00	0.00	$ 284.23
6315-002-011		135.00	200.00	0.00	0.00	$ 262.97
6315-002-014		225.00	0.00	0.00	0.00	$ 251.78
6315-003-001		50.00	135.00	0.00	0.00	$ 87.66
6315-003-002		50.00	0.00	0.00	0.00	$ 37.30
6315-003-003		50.00	0.00	0.00	0.00	$ 37.30
6315-003-004		50.00	0.00	0.00	0.00	$ 37.30
6315-003-005		50.00	0.00	0.00	0.00	$ 37.30
6315-003-006		100.00	0.00	0.00	0.00	$ 74.60
6315-003-007		50.00	0.00	0.00	0.00	$ 37.30
6315-003-010		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-003-011		50.00	0.00	0.00	0.00	$ 37.30
6315-003-012		50.00	135.00	0.00	0.00	$ 87.66
6315-003-014		50.00	0.00	0.00	0.00	$ 37.30
6315-003-015		50.00	0.00	0.00	0.00	$ 37.30
6315-003-016		50.00	0.00	0.00	0.00	$ 37.30
6315-003-017		50.00	0.00	0.00	0.00	$ 37.30
6315-003-018		50.00	0.00	0.00	0.00	$ 37.30
6315-003-019		50.00	0.00	0.00	0.00	$ 37.30
6315-003-020		50.00	0.00	0.00	0.00	$ 37.30
6315-003-021		50.00	0.00	0.00	0.00	$ 37.30
6315-003-022		50.00	0.00	0.00	0.00	$ 37.30
6315-003-023		50.00	0.00	0.00	0.00	$ 37.30
6315-003-024		50.00	0.00	0.00	0.00	$ 37.30
6315-003-025		50.00	135.00	0.00	0.00	$ 87.66
6315-003-027		45.00	0.00	0.00	0.00	$ 33.57
6315-003-028		50.00	90.00	0.00	0.00	$ 70.87
6315-003-029		40.00	0.00	0.00	0.00	$ 29.84
6315-003-030		60.00	0.00	0.00	0.00	$ 44.76
6315-004-001		35.00	0.00	0.00	0.00	$ 26.11
6315-004-002		50.00	100.00	0.00	0.00	$ 74.60
6315-004-003		50.00	0.00	0.00	0.00	$ 37.30
6315-004-004		50.00	0.00	0.00	0.00	$ 37.30
6315-004-005		50.00	0.00	0.00	0.00	$ 37.30
6315-004-006		50.00	0.00	0.00	0.00	$ 37.30
6315-004-007		50.00	0.00	0.00	0.00	$ 37.30
6315-004-008		50.00	0.00	0.00	0.00	$ 37.30
6315-004-009		50.00	0.00	0.00	0.00	$ 37.30
6315-004-010		50.00	0.00	0.00	0.00	$ 37.30
6315-004-011		60.00	0.00	0.00	0.00	$ 44.76
6315-004-012		40.00	0.00	0.00	0.00	$ 29.84
6315-004-013		100.00	135.00	0.00	0.00	$ 124.96
6315-004-015		50.00	0.00	0.00	0.00	$ 37.30
6315-004-016		50.00	0.00	0.00	0.00	$ 37.30
6315-004-017		50.00	0.00	0.00	0.00	$ 37.30
6315-004-018		50.00	0.00	0.00	0.00	$ 37.30
6315-004-019		50.00	0.00	0.00	0.00	$ 37.30
6315-004-020		50.00	0.00	0.00	0.00	$ 37.30
6315-004-021		50.00	0.00	0.00	0.00	$ 37.30
6315-004-022		50.00	0.00	0.00	0.00	$ 37.30
6315-004-023		50.00	0.00	0.00	0.00	$ 37.30
6315-004-024		50.00	0.00	0.00	0.00	$ 37.30
6315-004-025		50.00	0.00	0.00	0.00	$ 37.30
6315-004-026		50.00	135.00	0.00	0.00	$ 87.66
6315-004-027		50.00	0.00	0.00	0.00	$ 37.30
6315-004-028		50.00	85.00	0.00	0.00	$ 69.01

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-005-001		57.00	131.00	0.00	0.00	$ 91.39
6315-005-002		40.00	0.00	0.00	0.00	$ 29.84
6315-005-003		100.00	0.00	0.00	0.00	$ 74.60
6315-005-004		52.00	0.00	0.00	0.00	$ 38.79
6315-005-005		52.00	0.00	0.00	0.00	$ 38.79
6315-005-007		10.00	0.00	0.00	0.00	$ 7.46
6315-005-008		50.00	135.00	0.00	0.00	$ 87.66
6315-005-009		50.00	0.00	0.00	0.00	$ 37.30
6315-005-010		50.00	0.00	0.00	0.00	$ 37.30
6315-005-011		50.00	0.00	0.00	0.00	$ 37.30
6315-005-012		50.00	0.00	0.00	0.00	$ 37.30
6315-005-013		50.00	0.00	0.00	0.00	$ 37.30
6315-005-014		50.00	0.00	0.00	0.00	$ 37.30
6315-005-015		50.00	0.00	0.00	0.00	$ 37.30
6315-005-016		50.00	0.00	0.00	0.00	$ 37.30
6315-005-017		50.00	0.00	0.00	0.00	$ 37.30
6315-005-018		71.00	94.00	0.00	0.00	$ 88.03
6315-005-020		24.00	0.00	0.00	0.00	$ 17.90
6315-005-021		33.00	0.00	0.00	0.00	$ 24.62
6315-005-022		63.00	0.00	0.00	0.00	$ 47.00
6315-005-023		50.00	0.00	0.00	0.00	$ 37.30
6315-005-024		50.00	0.00	0.00	0.00	$ 37.30
6315-005-025		50.00	0.00	0.00	0.00	$ 37.30
6315-005-026		50.00	0.00	0.00	0.00	$ 37.30
6315-005-027		50.00	0.00	0.00	0.00	$ 37.30
6315-005-028		50.00	0.00	0.00	0.00	$ 37.30
6315-005-029		50.00	0.00	0.00	0.00	$ 37.30
6315-005-030		44.00	0.00	0.00	0.00	$ 32.82
6315-005-031		50.00	91.00	0.00	0.00	$ 71.24
6315-005-032		25.00	0.00	0.00	0.00	$ 18.65
6315-006-001		100.00	0.00	0.00	0.00	$ 74.60
6315-006-002		50.00	0.00	0.00	0.00	$ 37.30
6315-006-003		50.00	150.00	0.00	0.00	$ 93.25
6315-006-004		45.00	0.00	0.00	0.00	$ 33.57
6315-006-005		50.00	95.00	0.00	0.00	$ 72.74
6315-006-006		50.00	0.00	0.00	0.00	$ 37.30
6315-006-007		50.00	0.00	0.00	0.00	$ 37.30
6315-006-008		50.00	0.00	0.00	0.00	$ 37.30
6315-006-009		50.00	0.00	0.00	0.00	$ 37.30
6315-006-010		50.00	0.00	0.00	0.00	$ 37.30
6315-006-011		50.00	0.00	0.00	0.00	$ 37.30
6315-006-012		50.00	0.00	0.00	0.00	$ 37.30
6315-006-013		50.00	0.00	0.00	0.00	$ 37.30
6315-006-014		50.00	0.00	0.00	0.00	$ 37.30
6315-006-015		81.00	151.00	0.00	0.00	$ 116.75

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-006-016		50.00	0.00	0.00	0.00	$ 37.30
6315-006-017		50.00	0.00	0.00	0.00	$ 37.30
6315-006-018		50.00	0.00	0.00	0.00	$ 37.30
6315-006-019		50.00	0.00	0.00	0.00	$ 37.30
6315-006-020		50.00	0.00	0.00	0.00	$ 37.30
6315-006-021		50.00	0.00	0.00	0.00	$ 37.30
6315-006-022		50.00	0.00	0.00	0.00	$ 37.30
6315-006-023		50.00	0.00	0.00	0.00	$ 37.30
6315-006-024		50.00	0.00	0.00	0.00	$ 37.30
6315-006-025		50.00	140.00	0.00	0.00	$ 89.52
6315-007-002		50.00	0.00	0.00	0.00	$ 37.30
6315-007-003		50.00	0.00	0.00	0.00	$ 37.30
6315-007-004		50.00	0.00	0.00	0.00	$ 37.30
6315-007-005		50.00	0.00	0.00	0.00	$ 37.30
6315-007-006		50.00	0.00	0.00	0.00	$ 37.30
6315-007-007		50.00	0.00	0.00	0.00	$ 37.30
6315-007-008		50.00	0.00	0.00	0.00	$ 37.30
6315-007-009		50.00	0.00	0.00	0.00	$ 37.30
6315-007-010		50.00	0.00	0.00	0.00	$ 37.30
6315-007-011		50.00	0.00	0.00	0.00	$ 37.30
6315-007-012		50.00	0.00	0.00	0.00	$ 37.30
6315-007-013		50.00	140.00	0.00	0.00	$ 89.52
6315-007-014		70.00	0.00	0.00	0.00	$ 52.22
6315-007-015		50.00	70.00	0.00	0.00	$ 63.41
6315-007-016		50.00	0.00	0.00	0.00	$ 37.30
6315-007-017		50.00	0.00	0.00	0.00	$ 37.30
6315-007-018		50.00	0.00	0.00	0.00	$ 37.30
6315-007-019		50.00	0.00	0.00	0.00	$ 37.30
6315-007-020		50.00	0.00	0.00	0.00	$ 37.30
6315-007-021		50.00	0.00	0.00	0.00	$ 37.30
6315-007-022		50.00	0.00	0.00	0.00	$ 37.30
6315-007-023		47.00	0.00	0.00	0.00	$ 35.06
6315-007-024		53.00	0.00	0.00	0.00	$ 39.54
6315-007-025		50.00	0.00	0.00	0.00	$ 37.30
6315-007-026		50.00	0.00	0.00	0.00	$ 37.30
6315-007-027		50.00	140.00	0.00	0.00	$ 89.52
6315-007-028		50.00	95.00	0.00	0.00	$ 72.74
6315-007-029		45.00	0.00	0.00	0.00	$ 33.57
6315-008-001		34.00	0.00	0.00	0.00	$ 25.36
6315-008-002		39.00	0.00	0.00	0.00	$ 29.09
6315-008-003		50.00	67.00	0.00	0.00	$ 62.29
6315-008-004		50.00	0.00	0.00	0.00	$ 37.30
6315-008-005		50.00	0.00	0.00	0.00	$ 37.30
6315-008-006		50.00	0.00	0.00	0.00	$ 37.30
6315-008-007		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-008-008		50.00	0.00	0.00	0.00	$ 37.30
6315-008-009		50.00	0.00	0.00	0.00	$ 37.30
6315-008-010		50.00	0.00	0.00	0.00	$ 37.30
6315-008-011		50.00	0.00	0.00	0.00	$ 37.30
6315-008-012		50.00	0.00	0.00	0.00	$ 37.30
6315-008-013		50.00	0.00	0.00	0.00	$ 37.30
6315-008-014		50.00	0.00	0.00	0.00	$ 37.30
6315-008-016		47.00	0.00	0.00	0.00	$ 35.06
6315-008-018		50.00	0.00	0.00	0.00	$ 37.30
6315-008-019		50.00	0.00	0.00	0.00	$ 37.30
6315-008-020		50.00	0.00	0.00	0.00	$ 37.30
6315-008-021		50.00	0.00	0.00	0.00	$ 37.30
6315-008-022		50.00	0.00	0.00	0.00	$ 37.30
6315-008-024		25.00	0.00	0.00	0.00	$ 18.65
6315-008-025		50.00	0.00	0.00	0.00	$ 37.30
6315-008-026		50.00	0.00	0.00	0.00	$ 37.30
6315-008-027		50.00	0.00	0.00	0.00	$ 37.30
6315-008-028		50.00	0.00	0.00	0.00	$ 37.30
6315-008-029		70.00	0.00	0.00	0.00	$ 52.22
6315-008-030		50.00	70.00	0.00	0.00	$ 63.41
6315-008-031		50.00	85.00	0.00	0.00	$ 69.01
6315-008-032		55.00	0.00	0.00	0.00	$ 41.03
6315-008-033		40.00	0.00	0.00	0.00	$ 29.84
6315-008-034		50.00	53.00	0.00	0.00	$ 57.07
6315-008-037		36.00	0.00	0.00	0.00	$ 26.86
6315-008-038		39.00	0.00	0.00	0.00	$ 29.09
6315-009-001		53.00	150.00	0.00	0.00	$ 95.49
6315-009-002		53.00	0.00	0.00	0.00	$ 39.54
6315-009-004		53.00	0.00	0.00	0.00	$ 39.54
6315-009-005		53.00	0.00	0.00	0.00	$ 39.54
6315-009-006		53.00	0.00	0.00	0.00	$ 39.54
6315-009-007		53.00	0.00	0.00	0.00	$ 39.54
6315-009-008		53.00	0.00	0.00	0.00	$ 39.54
6315-009-009		53.00	0.00	0.00	0.00	$ 39.54
6315-009-010		53.00	0.00	0.00	0.00	$ 39.54
6315-009-011		53.00	0.00	0.00	0.00	$ 39.54
6315-009-012		53.00	0.00	0.00	0.00	$ 39.54
6315-009-013		53.00	0.00	0.00	0.00	$ 39.54
6315-009-014		53.00	0.00	0.00	0.00	$ 39.54
6315-009-015		53.00	0.00	0.00	0.00	$ 39.54
6315-009-016		53.00	0.00	0.00	0.00	$ 39.54
6315-009-017		53.00	0.00	0.00	0.00	$ 39.54
6315-009-018		53.00	0.00	0.00	0.00	$ 39.54
6315-009-019		53.00	0.00	0.00	0.00	$ 39.54
6315-009-020		53.00	0.00	0.00	0.00	$ 39.54

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-009-021		30.00	53.00	0.00	0.00	$ 42.15
6315-009-022		53.00	60.00	0.00	0.00	$ 61.92
6315-009-023		60.00	0.00	0.00	0.00	$ 44.76
6315-009-024		53.00	0.00	0.00	0.00	$ 39.54
6315-009-025		50.00	143.00	0.00	0.00	$ 90.64
6315-009-026		53.00	70.00	0.00	0.00	$ 65.65
6315-009-027		80.00	0.00	0.00	0.00	$ 59.68
6315-010-001		53.00	60.00	0.00	0.00	$ 61.92
6315-010-002		48.00	0.00	0.00	0.00	$ 35.81
6315-010-003		42.00	0.00	0.00	0.00	$ 31.33
6315-010-004		53.00	0.00	0.00	0.00	$ 39.54
6315-010-005		53.00	150.00	0.00	0.00	$ 95.49
6315-010-006		53.00	0.00	0.00	0.00	$ 39.54
6315-010-007		53.00	0.00	0.00	0.00	$ 39.54
6315-010-008		53.00	0.00	0.00	0.00	$ 39.54
6315-010-009		53.00	0.00	0.00	0.00	$ 39.54
6315-010-010		53.00	0.00	0.00	0.00	$ 39.54
6315-010-011		53.00	0.00	0.00	0.00	$ 39.54
6315-010-012		53.00	0.00	0.00	0.00	$ 39.54
6315-010-013		53.00	0.00	0.00	0.00	$ 39.54
6315-010-014		53.00	0.00	0.00	0.00	$ 39.54
6315-010-015		50.00	0.00	0.00	0.00	$ 37.30
6315-010-016		55.00	0.00	0.00	0.00	$ 41.03
6315-010-017		53.00	0.00	0.00	0.00	$ 39.54
6315-010-018		53.00	0.00	0.00	0.00	$ 39.54
6315-010-019		53.00	0.00	0.00	0.00	$ 39.54
6315-010-020		53.00	0.00	0.00	0.00	$ 39.54
6315-010-021		53.00	0.00	0.00	0.00	$ 39.54
6315-010-022		53.00	0.00	0.00	0.00	$ 39.54
6315-010-023		53.00	0.00	0.00	0.00	$ 39.54
6315-010-024		53.00	105.00	0.00	0.00	$ 78.70
6315-010-025		45.00	0.00	0.00	0.00	$ 33.57
6315-010-026		53.00	0.00	0.00	0.00	$ 39.54
6315-010-027		112.00	0.00	0.00	0.00	$ 83.55
6315-010-028		38.00	53.00	0.00	0.00	$ 96.23
6315-011-002		53.00	0.00	0.00	0.00	$ 39.54
6315-011-003		70.00	0.00	0.00	0.00	$ 52.22
6315-011-004		53.00	80.00	0.00	0.00	$ 69.38
6315-011-005		53.00	0.00	0.00	0.00	$ 39.54
6315-011-006		53.00	0.00	0.00	0.00	$ 39.54
6315-011-007		53.00	0.00	0.00	0.00	$ 39.54
6315-011-008		53.00	0.00	0.00	0.00	$ 39.54
6315-011-010		53.00	0.00	0.00	0.00	$ 39.54
6315-011-011		53.00	0.00	0.00	0.00	$ 39.54
6315-011-012		53.00	0.00	0.00	0.00	$ 39.54

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-011-013		53.00	0.00	0.00	0.00	$ 39.54
6315-011-014		53.00	0.00	0.00	0.00	$ 39.54
6315-011-015		53.00	0.00	0.00	0.00	$ 39.54
6315-011-016		53.00	0.00	0.00	0.00	$ 39.54
6315-011-017		53.00	0.00	0.00	0.00	$ 39.54
6315-011-018		53.00	0.00	0.00	0.00	$ 39.54
6315-011-019		53.00	0.00	0.00	0.00	$ 39.54
6315-011-020		53.00	0.00	0.00	0.00	$ 39.54
6315-011-021		53.00	0.00	0.00	0.00	$ 39.54
6315-011-022		53.00	0.00	0.00	0.00	$ 39.54
6315-011-024		50.00	0.00	0.00	0.00	$ 37.30
6315-011-026		53.00	0.00	0.00	0.00	$ 39.54
6315-011-027		53.00	100.00	0.00	0.00	$ 76.84
6315-011-028		53.00	105.00	0.00	0.00	$ 78.70
6315-011-029		45.00	0.00	0.00	0.00	$ 33.57
6315-011-030		56.00	0.00	0.00	0.00	$ 41.78
6315-011-031		53.00	94.00	0.00	0.00	$ 74.60
6315-011-033		17.50	0.00	0.00	0.00	$ 13.06
6315-011-034		17.50	0.00	0.00	0.00	$ 13.06
6315-011-035		17.50	0.00	0.00	0.00	$ 13.06
6315-012-001		53.00	150.00	0.00	0.00	$ 95.49
6315-012-002		53.00	0.00	0.00	0.00	$ 39.54
6315-012-003		53.00	0.00	0.00	0.00	$ 39.54
6315-012-004		53.00	0.00	0.00	0.00	$ 39.54
6315-012-005		53.00	0.00	0.00	0.00	$ 39.54
6315-012-006		53.00	0.00	0.00	0.00	$ 39.54
6315-012-007		53.00	0.00	0.00	0.00	$ 39.54
6315-012-008		53.00	0.00	0.00	0.00	$ 39.54
6315-012-009		53.00	0.00	0.00	0.00	$ 39.54
6315-012-010		53.00	0.00	0.00	0.00	$ 39.54
6315-012-011		53.00	0.00	0.00	0.00	$ 39.54
6315-012-012		53.00	105.00	0.00	0.00	$ 78.70
6315-012-013		45.00	0.00	0.00	0.00	$ 33.57
6315-012-014		60.00	0.00	0.00	0.00	$ 44.76
6315-012-015		53.00	90.00	0.00	0.00	$ 73.11
6315-012-016		53.00	0.00	0.00	0.00	$ 39.54
6315-012-017		53.00	0.00	0.00	0.00	$ 39.54
6315-012-018		53.00	0.00	0.00	0.00	$ 39.54
6315-012-019		53.00	0.00	0.00	0.00	$ 39.54
6315-012-020		53.00	0.00	0.00	0.00	$ 39.54
6315-012-021		53.00	0.00	0.00	0.00	$ 39.54
6315-012-022		53.00	0.00	0.00	0.00	$ 39.54
6315-012-023		53.00	0.00	0.00	0.00	$ 39.54
6315-012-024		53.00	0.00	0.00	0.00	$ 39.54
6315-012-025		53.00	0.00	0.00	0.00	$ 39.54

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-012-026		53.00	150.00	0.00	0.00	$ 95.49
6315-013-001		53.00	90.00	0.00	0.00	$ 73.11
6315-013-002		60.00	0.00	0.00	0.00	$ 44.76
6315-013-003		53.00	0.00	0.00	0.00	$ 39.54
6315-013-004		53.00	0.00	0.00	0.00	$ 39.54
6315-013-005		53.00	0.00	0.00	0.00	$ 39.54
6315-013-006		53.00	0.00	0.00	0.00	$ 39.54
6315-013-007		53.00	0.00	0.00	0.00	$ 39.54
6315-013-008		53.00	0.00	0.00	0.00	$ 39.54
6315-013-009		53.00	0.00	0.00	0.00	$ 39.54
6315-013-010		53.00	0.00	0.00	0.00	$ 39.54
6315-013-011		53.00	0.00	0.00	0.00	$ 39.54
6315-013-012		53.00	0.00	0.00	0.00	$ 39.54
6315-013-014		30.00	0.00	0.00	0.00	$ 22.38
6315-013-015		53.00	120.00	0.00	0.00	$ 84.30
6315-013-016		53.00	0.00	0.00	0.00	$ 39.54
6315-013-017		53.00	0.00	0.00	0.00	$ 39.54
6315-013-018		53.00	0.00	0.00	0.00	$ 39.54
6315-013-019		53.00	0.00	0.00	0.00	$ 39.54
6315-013-020		53.00	0.00	0.00	0.00	$ 39.54
6315-013-021		53.00	0.00	0.00	0.00	$ 39.54
6315-013-022		53.00	0.00	0.00	0.00	$ 39.54
6315-013-023		53.00	0.00	0.00	0.00	$ 39.54
6315-013-024		53.00	0.00	0.00	0.00	$ 39.54
6315-013-025		53.00	0.00	0.00	0.00	$ 39.54
6315-013-026		53.00	150.00	0.00	0.00	$ 95.49
6315-013-027		53.00	70.00	0.00	0.00	$ 65.65
6315-013-029		49.00	0.00	0.00	0.00	$ 36.55
6315-013-030		31.00	0.00	0.00	0.00	$ 23.13
6316-001-002		51.00	0.00	0.00	0.00	$ 38.05
6316-001-003		51.00	0.00	0.00	0.00	$ 38.05
6316-001-004		51.00	0.00	0.00	0.00	$ 38.05
6316-001-005		51.00	0.00	0.00	0.00	$ 38.05
6316-001-006		51.00	0.00	0.00	0.00	$ 38.05
6316-001-008		51.00	0.00	0.00	0.00	$ 38.05
6316-001-009		51.00	0.00	0.00	0.00	$ 38.05
6316-001-010		51.00	0.00	0.00	0.00	$ 38.05
6316-001-011		51.00	0.00	0.00	0.00	$ 38.05
6316-001-014		51.00	0.00	0.00	0.00	$ 38.05
6316-001-015		52.00	0.00	0.00	0.00	$ 38.79
6316-001-017		50.00	0.00	0.00	0.00	$ 74.60
6316-001-018		50.00	0.00	0.00	0.00	$ 37.30
6316-001-019		51.00	0.00	0.00	0.00	$ 38.05
6316-001-020		49.00	0.00	0.00	0.00	$ 36.55
6316-001-021		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-001-022		50.00	0.00	0.00	0.00	$ 37.30
6316-001-023		50.00	100.00	0.00	0.00	$ 74.60
6316-001-024		41.00	0.00	0.00	0.00	$ 30.59
6316-001-026		51.00	90.00	0.00	0.00	$ 71.62
6316-001-027		60.00	0.00	0.00	0.00	$ 44.76
6316-001-028		51.00	90.00	0.00	0.00	$ 71.62
6316-001-029		60.00	0.00	0.00	0.00	$ 44.76
6316-001-030		120.00	39.00	0.00	0.00	$ 104.07
6316-001-031		58.00	0.00	0.00	0.00	$ 43.27
6316-001-032		50.00	0.00	0.00	0.00	$ 37.30
6316-002-001		51.00	150.00	0.00	0.00	$ 94.00
6316-002-002		51.00	0.00	0.00	0.00	$ 38.05
6316-002-003		51.00	0.00	0.00	0.00	$ 38.05
6316-002-004		51.00	0.00	0.00	0.00	$ 38.05
6316-002-005		51.00	0.00	0.00	0.00	$ 38.05
6316-002-006		51.00	0.00	0.00	0.00	$ 38.05
6316-002-007		51.00	0.00	0.00	0.00	$ 38.05
6316-002-008		51.00	0.00	0.00	0.00	$ 38.05
6316-002-009		51.00	0.00	0.00	0.00	$ 38.05
6316-002-010		51.00	0.00	0.00	0.00	$ 38.05
6316-002-011		51.00	0.00	0.00	0.00	$ 38.05
6316-002-012		51.00	150.00	0.00	0.00	$ 94.00
6316-002-013		51.00	150.00	0.00	0.00	$ 94.00
6316-002-014		51.00	0.00	0.00	0.00	$ 38.05
6316-002-015		51.00	0.00	0.00	0.00	$ 38.05
6316-002-016		51.00	0.00	0.00	0.00	$ 38.05
6316-002-017		51.00	0.00	0.00	0.00	$ 38.05
6316-002-018		51.00	0.00	0.00	0.00	$ 38.05
6316-002-019		51.00	0.00	0.00	0.00	$ 38.05
6316-002-020		51.00	0.00	0.00	0.00	$ 38.05
6316-002-021		51.00	0.00	0.00	0.00	$ 38.05
6316-002-022		51.00	0.00	0.00	0.00	$ 38.05
6316-002-023		51.00	0.00	0.00	0.00	$ 38.05
6316-002-024		51.00	150.00	0.00	0.00	$ 94.00
6316-003-001		51.00	150.00	0.00	0.00	$ 94.00
6316-003-002		51.00	0.00	0.00	0.00	$ 38.05
6316-003-003		51.00	0.00	0.00	0.00	$ 38.05
6316-003-004		51.00	0.00	0.00	0.00	$ 38.05
6316-003-005		51.00	0.00	0.00	0.00	$ 38.05
6316-003-006		51.00	0.00	0.00	0.00	$ 38.05
6316-003-007		51.00	0.00	0.00	0.00	$ 38.05
6316-003-008		51.00	0.00	0.00	0.00	$ 38.05
6316-003-009		51.00	0.00	0.00	0.00	$ 38.05
6316-003-010		51.00	0.00	0.00	0.00	$ 38.05
6316-003-011		52.00	0.00	0.00	0.00	$ 38.79

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-003-012		50.00	150.00	0.00	0.00	$ 93.25
6316-003-013		85.00	0.00	0.00	0.00	$ 63.41
6316-003-014		51.00	66.00	0.00	0.00	$ 62.66
6316-003-015		51.00	0.00	0.00	0.00	$ 38.05
6316-003-016		51.00	0.00	0.00	0.00	$ 38.05
6316-003-017		51.00	0.00	0.00	0.00	$ 38.05
6316-003-018		51.00	0.00	0.00	0.00	$ 38.05
6316-003-019		51.00	0.00	0.00	0.00	$ 38.05
6316-003-020		51.00	0.00	0.00	0.00	$ 38.05
6316-003-021		51.00	0.00	0.00	0.00	$ 38.05
6316-003-024		51.00	0.00	0.00	0.00	$ 38.05
6316-003-025		74.00	0.00	0.00	0.00	$ 55.20
6316-003-026		51.00	76.00	0.00	0.00	$ 66.39
6316-003-027		58.00	0.00	0.00	0.00	$ 43.27
6316-003-028		44.00	0.00	0.00	0.00	$ 32.82
6316-004-001		61.00	85.00	0.00	0.00	$ 77.21
6316-004-002		65.00	0.00	0.00	0.00	$ 48.49
6316-004-003		54.00	0.00	0.00	0.00	$ 40.28
6316-004-004		61.00	96.00	0.00	0.00	$ 81.31
6316-004-007		61.00	0.00	0.00	0.00	$ 45.51
6316-004-008		61.00	0.00	0.00	0.00	$ 45.51
6316-004-009		61.00	0.00	0.00	0.00	$ 45.51
6316-004-010		61.00	0.00	0.00	0.00	$ 45.51
6316-004-011		42.00	0.00	0.00	0.00	$ 31.33
6316-004-012		40.00	0.00	0.00	0.00	$ 29.84
6316-004-013		40.00	0.00	0.00	0.00	$ 29.84
6316-004-014		42.00	0.00	0.00	0.00	$ 31.33
6316-004-015		40.00	0.00	0.00	0.00	$ 29.84
6316-004-016		40.00	0.00	0.00	0.00	$ 29.84
6316-004-017		61.00	0.00	0.00	0.00	$ 45.51
6316-004-018		61.00	0.00	0.00	0.00	$ 45.51
6316-004-019		61.00	0.00	0.00	0.00	$ 45.51
6316-004-020		51.00	0.00	0.00	0.00	$ 38.05
6316-004-021		61.00	0.00	0.00	0.00	$ 45.51
6316-004-022		61.00	150.00	0.00	0.00	$ 101.46
6316-004-024		10.00	0.00	0.00	0.00	$ 7.46
6316-004-025		40.00	0.00	0.00	0.00	$ 29.84
6316-004-026		40.00	0.00	0.00	0.00	$ 29.84
6316-004-027		42.00	150.00	0.00	0.00	$ 87.28
6316-004-028		61.00	0.00	0.00	0.00	$ 45.51
6316-004-029		61.00	0.00	0.00	0.00	$ 45.51
6316-005-001		42.00	140.00	0.00	0.00	$ 83.55
6316-005-002		40.00	0.00	0.00	0.00	$ 29.84
6316-005-003		40.00	0.00	0.00	0.00	$ 29.84
6316-005-005		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-005-006		40.00	0.00	0.00	0.00	$ 29.84
6316-005-007		42.00	0.00	0.00	0.00	$ 31.33
6316-005-008		40.00	0.00	0.00	0.00	$ 29.84
6316-005-009		40.00	0.00	0.00	0.00	$ 29.84
6316-005-010		72.00	0.00	0.00	0.00	$ 53.71
6316-005-011		50.00	0.00	0.00	0.00	$ 37.30
6316-005-012		42.00	0.00	0.00	0.00	$ 31.33
6316-005-013		40.00	0.00	0.00	0.00	$ 29.84
6316-005-014		40.00	0.00	0.00	0.00	$ 29.84
6316-005-015		42.00	0.00	0.00	0.00	$ 31.33
6316-005-016		40.00	0.00	0.00	0.00	$ 29.84
6316-005-017		40.00	0.00	0.00	0.00	$ 29.84
6316-005-018		42.00	0.00	0.00	0.00	$ 31.33
6316-005-019		40.00	0.00	0.00	0.00	$ 29.84
6316-005-020		40.00	0.00	0.00	0.00	$ 29.84
6316-005-021		40.00	0.00	0.00	0.00	$ 29.84
6316-005-022		42.00	0.00	0.00	0.00	$ 31.33
6316-005-023		40.00	0.00	0.00	0.00	$ 29.84
6316-005-024		32.00	80.00	0.00	0.00	$ 53.71
6316-005-025		30.00	0.00	0.00	0.00	$ 22.38
6316-005-026		30.00	0.00	0.00	0.00	$ 22.38
6316-005-027		30.00	0.00	0.00	0.00	$ 22.38
6316-005-028		30.00	0.00	0.00	0.00	$ 22.38
6316-005-029		30.00	0.00	0.00	0.00	$ 22.38
6316-005-030		30.00	0.00	0.00	0.00	$ 22.38
6316-005-031		30.00	0.00	0.00	0.00	$ 22.38
6316-005-032		32.00	80.00	0.00	0.00	$ 53.71
6316-005-033		30.00	0.00	0.00	0.00	$ 22.38
6316-005-034		30.00	0.00	0.00	0.00	$ 22.38
6316-005-035		30.00	0.00	0.00	0.00	$ 22.38
6316-005-036		50.00	0.00	0.00	0.00	$ 37.30
6316-005-037		42.00	90.00	0.00	0.00	$ 64.90
6316-006-001		82.00	125.00	0.00	0.00	$ 215.59
6316-006-002		38.00	0.00	0.00	0.00	$ 28.35
6316-006-003		42.00	102.00	0.00	0.00	$ 69.38
6316-006-004		40.00	0.00	0.00	0.00	$ 29.84
6316-006-005		40.00	0.00	0.00	0.00	$ 59.68
6316-006-006		40.00	0.00	0.00	0.00	$ 29.84
6316-006-007		40.00	0.00	0.00	0.00	$ 59.68
6316-006-008		42.00	0.00	0.00	0.00	$ 31.33
6316-006-009		40.00	0.00	0.00	0.00	$ 29.84
6316-006-010		82.00	0.00	0.00	0.00	$ 122.34
6316-006-011		10.00	0.00	0.00	0.00	$ 7.46
6316-006-012		30.00	0.00	0.00	0.00	$ 22.38
6316-006-013		122.00	0.00	0.00	0.00	$ 182.02

City of Maywood
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-006-014		40.00	0.00	0.00	0.00	$ 29.84
6316-006-015		40.00	0.00	0.00	0.00	$ 29.84
6316-006-016		42.00	0.00	0.00	0.00	$ 31.33
6316-006-017		40.00	0.00	0.00	0.00	$ 59.68
6316-006-018		40.00	0.00	0.00	0.00	$ 59.68
6316-006-019		42.00	0.00	0.00	0.00	$ 62.66
6316-006-020		80.00	0.00	0.00	0.00	$ 59.68
6316-006-021		42.00	0.00	0.00	0.00	$ 31.33
6316-006-022		122.00	145.00	0.00	0.00	$ 290.19
6316-006-023		40.00	0.00	0.00	0.00	$ 29.84
6316-006-024		40.00	0.00	0.00	0.00	$ 29.84
6316-006-025		40.00	0.00	0.00	0.00	$ 29.84
6316-006-026		42.00	80.00	0.00	0.00	$ 61.17
6316-007-003		42.00	140.00	0.00	0.00	$ 83.55
6316-007-004		40.00	0.00	0.00	0.00	$ 29.84
6316-007-005		40.00	0.00	0.00	0.00	$ 29.84
6316-007-011		40.00	0.00	0.00	0.00	$ 29.84
6316-007-015		40.00	0.00	0.00	0.00	$ 59.68
6316-007-016		40.00	0.00	0.00	0.00	$ 59.68
6316-007-017		42.00	0.00	0.00	0.00	$ 62.66
6316-007-019		40.00	0.00	0.00	0.00	$ 29.84
6316-007-021		142.00	95.00	0.00	0.00	$ 282.73
6316-007-023		103.00	0.00	0.00	0.00	$ 153.68
6316-007-024		170.00	224.00	0.00	0.00	$ 420.74
6316-007-025		91.00	0.00	0.00	0.00	$ 135.77
6316-007-028		42.00	0.00	0.00	0.00	$ 31.33
6316-007-031		80.00	0.00	0.00	0.00	$ 59.68
6316-007-032		122.00	125.00	0.00	0.00	$ 275.27
6316-007-034		40.00	0.00	0.00	0.00	$ 29.84
6316-007-035		42.00	0.00	0.00	0.00	$ 31.33
6316-008-001		50.00	100.00	0.00	0.00	$ 74.60
6316-008-002		42.00	0.00	0.00	0.00	$ 31.33
6316-008-003		45.00	0.00	0.00	0.00	$ 33.57
6316-008-004		45.00	0.00	0.00	0.00	$ 33.57
6316-008-005		50.00	0.00	0.00	0.00	$ 37.30
6316-008-006		50.00	90.00	0.00	0.00	$ 70.87
6316-008-007		50.00	0.00	0.00	0.00	$ 37.30
6316-008-008		42.00	0.00	0.00	0.00	$ 31.33
6316-008-009		42.00	0.00	0.00	0.00	$ 31.33
6316-008-010		40.00	0.00	0.00	0.00	$ 29.84
6316-008-011		40.00	0.00	0.00	0.00	$ 29.84
6316-008-012		42.00	0.00	0.00	0.00	$ 31.33
6316-008-013		40.00	0.00	0.00	0.00	$ 29.84
6316-008-014		40.00	0.00	0.00	0.00	$ 29.84
6316-008-015		40.00	0.00	0.00	0.00	$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-008-016		40.00	0.00	0.00	0.00	$ 29.84
6316-008-017		42.00	0.00	0.00	0.00	$ 31.33
6316-008-018		40.00	0.00	0.00	0.00	$ 29.84
6316-008-019		42.00	0.00	0.00	0.00	$ 31.33
6316-008-020		40.00	0.00	0.00	0.00	$ 29.84
6316-008-023		42.00	0.00	0.00	0.00	$ 31.33
6316-008-024		40.00	0.00	0.00	0.00	$ 29.84
6316-008-025		40.00	0.00	0.00	0.00	$ 29.84
6316-008-026		42.00	0.00	0.00	0.00	$ 31.33
6316-008-027		40.00	0.00	0.00	0.00	$ 29.84
6316-008-030		50.00	0.00	0.00	0.00	$ 37.30
6316-008-031		72.00	140.00	0.00	0.00	$ 105.93
6316-008-032		57.00	0.00	0.00	0.00	$ 42.52
6316-008-033		23.00	0.00	0.00	0.00	$ 17.16
6316-008-035		70.02	0.00	0.00	0.00	$ 52.23
6316-008-036		70.02	0.00	0.00	0.00	$ 52.23
6316-008-037		70.02	0.00	0.00	0.00	$ 52.23
6316-008-038		70.02	0.00	0.00	0.00	$ 52.23
6316-009-002		40.00	0.00	0.00	0.00	$ 29.84
6316-009-003		40.00	0.00	0.00	0.00	$ 29.84
6316-009-004		51.00	0.00	0.00	0.00	$ 38.05
6316-009-005		42.00	99.00	0.00	0.00	$ 68.26
6316-009-006		40.00	0.00	0.00	0.00	$ 29.84
6316-009-007		40.00	0.00	0.00	0.00	$ 29.84
6316-009-008		61.00	0.00	0.00	0.00	$ 45.51
6316-009-009		61.00	0.00	0.00	0.00	$ 45.51
6316-009-010		61.00	0.00	0.00	0.00	$ 45.51
6316-009-011		61.00	0.00	0.00	0.00	$ 45.51
6316-009-012		61.00	0.00	0.00	0.00	$ 45.51
6316-009-013		61.00	0.00	0.00	0.00	$ 45.51
6316-009-014		61.00	0.00	0.00	0.00	$ 45.51
6316-009-015		61.00	0.00	0.00	0.00	$ 45.51
6316-009-016		67.00	0.00	0.00	0.00	$ 49.98
6316-009-017		65.00	0.00	0.00	0.00	$ 48.49
6316-009-018		61.00	0.00	0.00	0.00	$ 45.51
6316-009-019		71.00	160.00	0.00	0.00	$ 112.65
6316-009-020		66.00	0.00	0.00	0.00	$ 49.24
6316-009-021		66.00	0.00	0.00	0.00	$ 49.24
6316-009-022		61.00	0.00	0.00	0.00	$ 45.51
6316-009-025		71.00	91.00	0.00	0.00	$ 86.91
6316-009-026		49.00	0.00	0.00	0.00	$ 36.55
6316-009-027		42.00	100.00	0.00	0.00	$ 68.63
6316-009-028		50.00	0.00	0.00	0.00	$ 37.30
6316-010-001		53.00	83.00	0.00	0.00	$ 70.50
6316-010-002		67.00	0.00	0.00	0.00	$ 49.98

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-010-003		53.00	0.00	0.00	0.00	$ 39.54
6316-010-004		53.00	0.00	0.00	0.00	$ 39.54
6316-010-005		53.00	0.00	0.00	0.00	$ 39.54
6316-010-006		53.00	0.00	0.00	0.00	$ 39.54
6316-010-007		53.00	0.00	0.00	0.00	$ 39.54
6316-010-008		53.00	0.00	0.00	0.00	$ 39.54
6316-010-009		53.00	0.00	0.00	0.00	$ 39.54
6316-010-010		53.00	0.00	0.00	0.00	$ 39.54
6316-010-011		53.00	0.00	0.00	0.00	$ 39.54
6316-010-012		53.00	0.00	0.00	0.00	$ 39.54
6316-010-013		53.00	79.00	0.00	0.00	$ 69.01
6316-010-014		35.00	0.00	0.00	0.00	$ 26.11
6316-010-015		36.00	0.00	0.00	0.00	$ 26.86
6316-010-016		43.00	0.00	0.00	0.00	$ 32.08
6316-010-017		53.00	107.00	0.00	0.00	$ 79.45
6316-010-018		53.00	0.00	0.00	0.00	$ 39.54
6316-010-019		53.00	0.00	0.00	0.00	$ 39.54
6316-010-020		53.00	0.00	0.00	0.00	$ 39.54
6316-010-021		53.00	0.00	0.00	0.00	$ 39.54
6316-010-022		53.00	0.00	0.00	0.00	$ 39.54
6316-010-023		53.00	0.00	0.00	0.00	$ 39.54
6316-010-024		53.00	0.00	0.00	0.00	$ 39.54
6316-010-025		53.00	0.00	0.00	0.00	$ 39.54
6316-010-026		53.00	0.00	0.00	0.00	$ 39.54
6316-010-027		53.00	0.00	0.00	0.00	$ 39.54
6316-010-028		53.00	150.00	0.00	0.00	$ 95.49
6316-011-001		105.00	150.00	0.00	0.00	$ 134.28
6316-011-002		53.00	0.00	0.00	0.00	$ 39.54
6316-011-003		53.00	0.00	0.00	0.00	$ 39.54
6316-011-004		53.00	0.00	0.00	0.00	$ 39.54
6316-011-005		53.00	0.00	0.00	0.00	$ 39.54
6316-011-006		53.00	0.00	0.00	0.00	$ 39.54
6316-011-007		53.00	0.00	0.00	0.00	$ 39.54
6316-011-008		53.00	0.00	0.00	0.00	$ 39.54
6316-011-009		53.00	0.00	0.00	0.00	$ 39.54
6316-011-010		53.00	0.00	0.00	0.00	$ 39.54
6316-011-011		53.00	75.00	0.00	0.00	$ 67.51
6316-011-012		75.00	0.00	0.00	0.00	$ 55.95
6316-011-013		50.00	0.00	0.00	0.00	$ 37.30
6316-011-014		50.00	0.00	0.00	0.00	$ 37.30
6316-011-015		50.00	53.00	0.00	0.00	$ 57.07
6316-011-016		53.00	0.00	0.00	0.00	$ 39.54
6316-011-017		53.00	0.00	0.00	0.00	$ 39.54
6316-011-018		53.00	0.00	0.00	0.00	$ 39.54
6316-011-019		53.00	0.00	0.00	0.00	$ 39.54

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-011-020		53.00	0.00	0.00	0.00	$ 39.54
6316-011-021		53.00	0.00	0.00	0.00	$ 39.54
6316-011-022		53.00	0.00	0.00	0.00	$ 39.54
6316-011-023		53.00	0.00	0.00	0.00	$ 39.54
6316-011-024		53.00	0.00	0.00	0.00	$ 39.54
6316-011-025		53.00	0.00	0.00	0.00	$ 39.54
6316-011-026		53.00	150.00	0.00	0.00	$ 95.49
6316-012-002		53.00	0.00	0.00	0.00	$ 39.54
6316-012-003		53.00	0.00	0.00	0.00	$ 39.54
6316-012-004		53.00	0.00	0.00	0.00	$ 39.54
6316-012-005		53.00	0.00	0.00	0.00	$ 39.54
6316-012-006		53.00	0.00	0.00	0.00	$ 39.54
6316-012-007		55.00	0.00	0.00	0.00	$ 41.03
6316-012-008		50.00	0.00	0.00	0.00	$ 37.30
6316-012-009		53.00	0.00	0.00	0.00	$ 39.54
6316-012-010		53.00	0.00	0.00	0.00	$ 39.54
6316-012-011		53.00	0.00	0.00	0.00	$ 39.54
6316-012-012		53.00	150.00	0.00	0.00	$ 190.98
6316-012-013		53.00	150.00	0.00	0.00	$ 95.49
6316-012-014		53.00	0.00	0.00	0.00	$ 39.54
6316-012-015		53.00	0.00	0.00	0.00	$ 39.54
6316-012-016		53.00	0.00	0.00	0.00	$ 39.54
6316-012-017		53.00	0.00	0.00	0.00	$ 39.54
6316-012-018		53.00	0.00	0.00	0.00	$ 39.54
6316-012-019		53.00	0.00	0.00	0.00	$ 39.54
6316-012-020		53.00	0.00	0.00	0.00	$ 39.54
6316-012-021		105.00	0.00	0.00	0.00	$ 78.33
6316-012-022		105.00	150.00	0.00	0.00	$ 268.56
6316-012-025		53.00	100.00	0.00	0.00	$ 76.84
6316-012-026		50.00	0.00	0.00	0.00	$ 37.30
6316-013-002		53.00	0.00	0.00	0.00	$ 39.54
6316-013-005		53.00	0.00	0.00	0.00	$ 39.54
6316-013-006		53.00	0.00	0.00	0.00	$ 39.54
6316-013-007		53.00	0.00	0.00	0.00	$ 39.54
6316-013-008		53.00	0.00	0.00	0.00	$ 39.54
6316-013-009		53.00	0.00	0.00	0.00	$ 39.54
6316-013-010		53.00	0.00	0.00	0.00	$ 39.54
6316-013-013		53.00	0.00	0.00	0.00	$ 39.54
6316-013-014		53.00	0.00	0.00	0.00	$ 39.54
6316-013-015		53.00	0.00	0.00	0.00	$ 39.54
6316-013-016		53.00	0.00	0.00	0.00	$ 39.54
6316-013-017		53.00	0.00	0.00	0.00	$ 39.54
6316-013-018		53.00	0.00	0.00	0.00	$ 39.54
6316-013-019		53.00	0.00	0.00	0.00	$ 39.54
6316-013-020		53.00	0.00	0.00	0.00	$ 39.54

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-013-021		53.00	0.00	0.00	0.00	$ 39.54
6316-013-022		53.00	0.00	0.00	0.00	$ 39.54
6316-013-024		80.00	0.00	0.00	0.00	$ 59.68
6316-013-025		53.00	70.00	0.00	0.00	$ 65.65
6316-013-026		100.00	105.00	0.00	0.00	$ 113.77
6316-013-027		50.00	0.00	0.00	0.00	$ 37.30
6316-013-028		53.00	96.00	0.00	0.00	$ 75.35
6316-013-029		54.00	0.00	0.00	0.00	$ 40.28
6316-013-030		105.00	0.00	0.00	0.00	$ 78.33
6316-013-031		65.00	0.00	0.00	0.00	$ 48.49
6316-013-032		53.00	85.00	0.00	0.00	$ 71.24
6317-001-001		122.00	133.00	0.00	0.00	$ 281.24
6317-001-002		122.00	133.00	0.00	0.00	$ 281.24
6317-001-003		41.00	0.00	0.00	0.00	$ 30.59
6317-001-004		31.00	0.00	0.00	0.00	$ 23.13
6317-001-005		10.00	0.00	0.00	0.00	$ 7.46
6317-001-006		40.00	0.00	0.00	0.00	$ 29.84
6317-001-009		120.00	0.00	0.00	0.00	$ 179.04
6317-001-010		42.00	0.00	0.00	0.00	$ 62.66
6317-001-011		42.00	0.00	0.00	0.00	$ 31.33
6317-001-012		40.00	0.00	0.00	0.00	$ 29.84
6317-001-013		40.00	0.00	0.00	0.00	$ 29.84
6317-001-014		41.00	0.00	0.00	0.00	$ 30.59
6317-001-015		41.00	0.00	0.00	0.00	$ 30.59
6317-001-017		40.00	0.00	0.00	0.00	$ 29.84
6317-001-020		44.00	0.00	0.00	0.00	$ 65.65
6317-001-025		122.00	387.00	0.00	0.00	$ 470.73
6317-001-026		78.00	0.00	0.00	0.00	$ 116.38
6317-001-027		82.00	0.00	0.00	0.00	$ 122.34
6317-002-004		61.00	0.00	0.00	0.00	$ 91.01
6317-002-007		40.00	0.00	0.00	0.00	$ 29.84
6317-002-008		41.00	0.00	0.00	0.00	$ 30.59
6317-002-009		41.00	0.00	0.00	0.00	$ 30.59
6317-002-010		42.00	0.00	0.00	0.00	$ 31.33
6317-002-011		40.00	0.00	0.00	0.00	$ 29.84
6317-002-012		40.00	0.00	0.00	0.00	$ 29.84
6317-002-013		61.00	0.00	0.00	0.00	$ 45.51
6317-002-014		61.00	0.00	0.00	0.00	$ 45.51
6317-002-020		122.00	145.00	0.00	0.00	$ 290.19
6317-002-028		61.00	0.00	0.00	0.00	$ 91.01
6317-002-029		122.00	145.00	0.00	0.00	$ 290.19
6317-002-030		204.00	575.00	0.00	0.00	$ 733.32
6317-003-003		42.00	0.00	0.00	0.00	$ 31.33
6317-003-004		58.00	0.00	0.00	0.00	$ 43.27
6317-003-005		50.00	0.00	0.00	0.00	$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6317-003-006		50.00	0.00	0.00	0.00	$ 37.30
6317-003-007		32.00	79.00	0.00	0.00	$ 53.34
6317-003-008		30.00	0.00	0.00	0.00	$ 22.38
6317-003-009		30.00	0.00	0.00	0.00	$ 22.38
6317-003-010		30.00	0.00	0.00	0.00	$ 22.38
6317-003-011		59.00	0.00	0.00	0.00	$ 44.01
6317-003-017		61.00	0.00	0.00	0.00	$ 45.51
6317-003-018		61.00	0.00	0.00	0.00	$ 45.51
6317-003-019		72.00	122.00	0.00	0.00	$ 99.22
6317-003-020		45.00	0.00	0.00	0.00	$ 33.57
6317-003-021		41.00	0.00	0.00	0.00	$ 30.59
6317-003-025		79.00	0.00	0.00	0.00	$ 58.93
6317-003-026		185.00	0.00	0.00	0.00	$ 276.02
6317-003-027		39.00	0.00	0.00	0.00	$ 29.09
6317-003-028		39.00	0.00	0.00	0.00	$ 29.09
6317-003-029		37.00	0.00	0.00	0.00	$ 27.60
6317-015-002		40.00	0.00	0.00	0.00	$ 29.84
6317-015-003		40.00	0.00	0.00	0.00	$ 29.84
6317-015-004		40.00	0.00	0.00	0.00	$ 29.84
6317-015-005		142.00	433.00	0.00	0.00	$ 534.88
6317-015-006		40.00	0.00	0.00	0.00	$ 29.84
6317-015-007		40.00	0.00	0.00	0.00	$ 29.84
6317-015-008		42.00	0.00	0.00	0.00	$ 31.33
6317-015-009		41.00	0.00	0.00	0.00	$ 30.59
6317-015-010		40.00	0.00	0.00	0.00	$ 29.84
6317-015-011		41.00	0.00	0.00	0.00	$ 30.59
6317-015-012		61.00	0.00	0.00	0.00	$ 45.51
6317-015-015		40.00	0.00	0.00	0.00	$ 29.84
6317-015-016		41.00	0.00	0.00	0.00	$ 30.59
6317-015-017		41.00	0.00	0.00	0.00	$ 30.59
6317-015-018		41.00	0.00	0.00	0.00	$ 30.59
6317-015-019		40.00	0.00	0.00	0.00	$ 29.84
6317-015-020		41.00	0.00	0.00	0.00	$ 30.59
6317-015-021		42.00	122.00	0.00	0.00	$ 76.84
6317-015-025		40.00	0.00	0.00	0.00	$ 29.84
6317-015-026		40.00	0.00	0.00	0.00	$ 29.84
6317-015-027		54.00	0.00	0.00	0.00	$ 40.28
6317-015-028		39.00	0.00	0.00	0.00	$ 29.09
6317-015-029		39.00	68.00	0.00	0.00	$ 54.46
6317-015-030		48.00	0.00	0.00	0.00	$ 35.81
6317-015-031		43.00	0.00	0.00	0.00	$ 32.08
6317-015-032		61.00	0.00	0.00	0.00	$ 45.51
6317-016-006		42.00	0.00	0.00	0.00	$ 62.66
6317-016-007		40.00	0.00	0.00	0.00	$ 59.68
6317-016-010		40.00	0.00	0.00	0.00	$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2026-27 Final Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6317-016-013		122.00	133.00	0.00	0.00	$ 281.24
6317-016-014		122.00	133.00	0.00	0.00	$ 140.62
6317-016-016		426.00	733.00	0.00	0.00	$1,182.41
6318-011-002		50.00	0.00	0.00	0.00	$ 74.60
6318-011-003		41.00	0.00	0.00	0.00	$ 61.17
6318-011-004		50.00	0.00	0.00	0.00	$ 74.60
6318-011-005		50.00	0.00	0.00	0.00	$ 74.60
6318-011-006		50.00	0.00	0.00	0.00	$ 74.60
6318-011-007		50.00	0.00	0.00	0.00	$ 74.60
6318-011-008		75.00	118.00	0.00	0.00	$ 199.93
6318-011-034		46.00	104.00	0.00	0.00	$ 146.22
6318-012-001		122.00	125.00	0.00	0.00	$ 275.27
6318-012-002		42.00	0.00	0.00	0.00	$ 47.00
6318-012-003		40.00	0.00	0.00	0.00	$ 44.76
6318-012-004		40.00	0.00	0.00	0.00	$ 59.68
6318-012-010		59.00	0.00	0.00	0.00	$ 88.03
6318-012-011		60.00	85.00	0.00	0.00	$ 152.93
6318-012-012		40.00	0.00	0.00	0.00	$ 29.84
6318-012-029		122.00	0.00	0.00	0.00	$ 182.02
6318-012-032		42.00	0.00	0.00	0.00	$ 62.66
6318-012-033		80.00	0.00	0.00	0.00	$ 119.36
6318-033-019		40.00	0.00	0.00	0.00	$ 59.68
6318-033-020		40.00	0.00	0.00	0.00	$ 59.68
6318-033-021		90.00	0.00	0.00	0.00	$ 134.28
6318-033-022		30.00	0.00	0.00	0.00	$ 44.76
6318-033-023		107.00	145.00	0.00	0.00	$ 267.81
6318-033-040		265.00	107.00	0.00	0.00	$ 475.20
6318-034-001		180.00	107.00	0.00	0.00	$ 348.38
6318-034-002		50.00	0.00	0.00	0.00	$ 74.60
6318-034-003		75.00	0.00	0.00	0.00	$ 111.90
6318-034-024		25.00	0.00	0.00	0.00	$ 37.30
6318-034-025		25.00	0.00	0.00	0.00	$ 37.30
6318-034-049		100.00	0.00	0.00	0.00	$ 149.20
6318-034-051		55.00	0.00	0.00	0.00	$ 82.06
6318-034-052		100.00	107.00	0.00	0.00	$ 229.02
3,230 Parcels						**$174,553.08**

NOTICE OF PUBLIC HEARING
TO ADOPT ANNUAL CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT ASSESSMENTS FOR FISCAL YEAR 2026-27

NOTICE IS HEREBY GIVEN that the City Council of the City of Maywood will conduct a Public Hearing on Wednesday, June 24, 2026, at 5:30 p.m.; see below for participation options. The Public Hearing will take the following actions related to:

Accepting public comments and questions; consideration of the Final Engineer's Report and approval of resolution for the Street Lighting Assessment District (the "District") for Fiscal Year 2026-27 as listed below; ordering the maintenance of improvements; confirmation of diagrams and assessments; and the levy and collection of assessments.

RESOLUTION APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-27 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA.

A Resolution of Intention to levy and collect assessments for the above referenced Street Lighting Assessment District was approved by the City Council of the City of Maywood on May 27, 2026, by Resolution No. 6463.

Information regarding the Final Engineer's Report for the Street Lighting Assessment District may be obtained from the City Clerk's Office of the City of Maywood, 4319 E. Slauson Ave., Maywood, California, or by calling (323) 562-5714.

Any interested person may file a written protest with the City Clerk prior to the conclusion of the Public Hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection, and a protest by a property owner shall contain a description sufficient to identify the property owned by such property owner. At the Public Hearing, all interested persons shall be afforded the opportunity to hear and be heard. Any interested person may attend the meeting and be heard or written comments may be mailed or delivered to the City Clerk's Office at City Hall at 4319 E. Slauson Avenue, Maywood, CA 90270 or by email to miguel.leon@cityofmaywood.org.

If you challenge the decision of the City Council on this matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

Inquiries concerning this Public Hearing may be directed to Miguel Leon, Deputy City Clerk, at (323)562-5714 or email: miguel.leon@cityofmaywood.org.

Dated: June 11, 2026
Published: June 11, 2026

By:
Miguel Leon
Deputy City Clerk

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 3.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR
RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: CONSIDERATION TO APPROVE RESOLUTION NO. 6468, ADOPTING THE FISCAL YEAR 2026-2027 OPERATING BUDGET AND THE CAPITAL IMPROVEMENT PROGRAM FOR THE CITY OF MAYWOOD

RECOMMENDATION:
Staff recommends that the City Council adopt Resolution No. 6468, adopting the fiscal year 2026-2027 Operating Budget, which includes the General Fund, Special Revenue Funds and the Capital Improvement Program.

BACKGROUND:
On May 27, 2026, the City held a budget study session for the Council to provide further direction on the proposed draft budget. Following the study session, staff conducted a final review and made the necessary adjustments. The adjustments are described in the discussion section below.

DISCUSSION:
General Fund (100) Revenues
There were no changes to the estimated for General Fund (100) revenues for FY 2026-2027 following the study session. Projected General Fund revenues remain at $13,630,000, which includes Transfers-In of $315,000 from the Supplemental Law Enforcement Services Fund (232) and $196,400 from the Successor's Agency Fund (611). For a detailed breakdown of General Fund revenues by category, refer to **Attachment 2**.

General Fund (100) Expenditures
The proposed General Fund (100) expenditures have been revised from $13,499,456 to $20,271,512, representing an increase of $6,772,056 from the budget presented during the May 27, 2026, study session.

This increase is primarily due to the additional one-time funding requests approved by the City Council during the budget study session. Staff also made several operational adjustments to address departmental needs. For detailed expenditure summaries by division and department, refer to **Attachment 3**. Below is a summary of the adjustments made after the Study Session.

Personnel Costs – Increase of $215,225
Personnel costs increased by $215,225 compared to the budget presented at the study session. The salary and benefit costs for the two newly approved positions—Recreation Coordinator and Parking Enforcement Officer—total $166,639. Additionally, staff adjusted the funding allocation for the two Code Enforcement Officer positions. As Community Development Block Grant (CDBG) funding supports only 1.5 full-time equivalent (FTE) positions, 0.5

FTE has been reassigned to the General Fund, resulting in an additional General Fund cost of $42,630. The remaining $5,956 increase reflects various personnel cost adjustments identified during the final review of salary and benefit projections.

Non-Personnel Costs—Increase of $190,900
Non-personnel expenditure increased by $190,900 from the budget presented at the study session due to the following adjustments:

- **Finance Department:** An additional $8,000 has been budgeted for grant administration services related to reimbursement requests for various capital improvement projects. These services were originally budgeted in Public Works at $22,000 and have been reallocated to the Finance Department to better align with departmental responsibilities.
- **Community Services Equipment:** The City Council approved $8,000 for one-time purchases of equipment to support community service programs and events, including canopies, a sound system, event chairs with dollies, volunteer hats, and safety vests.
- **Community Programs and Events:** At the direction of the City Council during the study session, $150,000 has been added to community programs and events. Staff notes that, as directed by Council, a portion of these funds are expected to be used to increase capacity for external communication efforts.
- **Cannabis Audits:** Staff increased the cannabis audit budget by $20,000 to the Building & Planning Department, bringing the total annual allocation to $50,000. The additional funding will support the required audits for the City's five licensed cannabis operators.
- **Commercial Real Estate Database Subscription:** Staff added $4,900 for a subscription to a comprehensive commercial real estate information and analytics platform. Access to this database will provide staff with reliable market, property, and demographic data to support economic development activities. The platform will enhance the City's ability to evaluate development opportunities, monitor commercial market conditions, and respond effectively to inquiries from developers and businesses.

Capital Outlay/ Projects—Increase of $6,365,931
Capital Outlay and Project expenditures increased by $6,365,931 compared to the budget presented at the study session. These additions include the following:

- Teen Tech Center Funding Gap – $6,000,000: Funding to address the remaining gap for the Teen Tech Center project.
- Citywide ADA Improvement Project – $200,000: Funding for accessibility improvements throughout the City to enhance compliance with ADA requirement.
- Public Facilities Citywide ADA Improvements (Carryover Funding) – $133,931: This is a carryover budget balance from the prior year. The project is anticipated to be completed in the early part of fiscal year 2026-27.
- Public Works Division– $32,000: Funding for the purchase of a paint machine of $10,000 and $22,000 for the City Hall door replacement.

General Fund (100) Estimated Fund Balance at 6/30/27
After the adjustments, the General Fund's estimated Fund Balance on 6/30/2027 decreased to $11,324,550, refer to **attachment 4**.

General Fund (100)	5-27-26 (Study Session)	Adjustments	6-24-26 (Public Hearing)
Estimated Begin Fund Balance at 7/1/26	$17,966,062	$-	$17,966,062
Proposed Revenues FY2026-27	13,630,000	-	13,630,000
Proposed Expenditures FY2026-27	13,499,456	6,772,056	20,271,512
Estimated Change in Fund Balance FY 2026-27	130,544	-	(6,641,512)

Estimated Fund Balance at 6/30/2026	**$18,096,606**	**$-**	**$11,324,550**

Pension Retirees Fund (711)
No changes were made to the Pension Retirees Fund (711) budget following the study session. For a detailed breakdown of the fund, please refer to **Attachment 3**.

Special Revenue Funds
The proposed FY 2026-27 Special Revenue Funds increased by $1,037,277 following the study session. The changes are details below:

Proposition C (222) Increased by $15,000 to provide bus transportation services for senior events throughout the year.

Community Development Block Grant (CDBG) Fund 243—Decreased by ($61,669)
The CDBG Fund decreased by $61,669. Below is the detail for the decrease in budget:

- $42,630 was reallocated to the General Fund to support 0.5 full-time equivalent (FTE) personnel costs for Code Enforcement that were originally budgeted in the CDBG Fund. CDBG funding is sufficient to support 1.5 of the two Code Enforcement positions.
- $19,039 budgeted for CDBG consultant services was removed because this amount was already included in the Sidewalk rehabilitation project budget.

Grants Reimbursement Fund (261) net increased of $638,305

- The Teen Tech Center Project budget increased by $910,000, bringing the total project budget to $1,690,760. Funding consists of reimbursement grants from multiple sources, including:
    - US Department of Housing and Urban Development Grant: $850,000
    - Best Buy Grant through the YMCA: $60,000
- Additionally, ($445,419) in Measure A grant funding was transferred from the Grants Reimbursement Fund to the Measure A fund (272). The Measure A fund is used to account for park and recreation related grants received through the Regional Park and Open Space District.
- Staff also budgeted $173,724 for the Youth Workforce Program, which was approved by the City Council at its May 27, 2026, meeting.

Measure A Grant Fund (272) increased of $445,419: This amount was moved from Grants Fund(261) to Measure A grant Fund for appropriateness. In addition, Gas Tax Fund (212) increased by $222 due to adjustments made to personnel costs.

In total, the City programmed $24,133,519 across its various Special Revenue Funds; Grants reimbursement is the largest. The majority of these funds are dedicated to capital improvement projects, consisting with each funding source's eligibility requirements. The remaining funds support repair and maintenance activities, with a smaller portion allocated to personnel costs.

The Capital Improvement Programs (CIP) list has been updated to include the relevant items referenced above. Refer to **attachments 7–9** for the detailed list of capital improvement projects. In addition, this Capital Improvement Programs list has been approved by the planning commission, which was held on 6/16/2026.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
Staff recommends that the City Council adopt the Fiscal Year 2026-2027 budget for all City funds, which includes total appropriations of $46,014,913 and proposed revenues of $35,327,937. The proposed budget includes the following key components:

- General Fund (100): Appropriations total $20,271,512 and proposed revenues of $13,630,000, resulting in a projected structural deficit of ($6,641,512), resulting in an estimated ending fund balance of $11,324,550 as of June 30, 2027.
- Pension Retirees (711): Appropriations total $1,609,882 and proposed Revenues of $1,300,000, resulting in an estimated ending fund balance of $83,739 as of June 30, 2027
- All Special Revenue Funds: Appropriation total $24,133,519 and proposed Revenues of $20,397,937, resulting in a projected structural deficit of ($3,735,582), resulting in an estimated ending fund balance of $3,711,109 as of June 30, 2027. This structural deficit is due to the timing of when the City receives the grant reimbursements for project expenditures.

The fiscal impact of the proposed FY 2026-2027 budget across all funds is summarized in **Attachments 2-9** to Resolution No. 6468.

Below is a summary of the estimated ending fund balances for the General Funds, Pension Retirees Fund, and all combined Special Revenue Funds.

Estimated Fund Balance	General Fund (100)	Pension Retirees fund (711)	All Special Revenue Funds Combined	Total All Funds Combined
Estimated Beginning Fund Balance July 1, 2026	$ 17,966,062	$ 393,621	$ 7,446,691	$ 25,806,374
Revenue	13,630,000	1,300,000	20,397,937	35,327,937
Expenditure	20,271,512	1,609,882	24,133,519	46,014,913
Change in Fund Balance	(6,641,512)	(309,882)	(3,735,582)	(10,686,976)
Ending Fund Balance at June 30, 2027	$ 11,324,550	$ 83,739	$ 3,711,109	$ 15,119,398

ATTACHMENT(S)

1. Resolution No. 6468 - FY 2026-27 Operating Budget and Capital Improvement Program
2. General Fund (combined) Revenue by Category-FY2026-2027
3. General Fund Expenditures by Department FY2026-27
4. General Fund (combined) Estimated Fund Balance FY2026-27
5. Special Revenue Funds Proposed Revenues & Expenditures Summary FY 2026-27
6. Special Revenue Funds Proposed Details FY2026-27
7. Capital Improvement Program (CIP) FY 2026-27
8. Completed Capital Improvement Program (CIP) FY 2025-26
9. Capital Improvement Program (CIP) by Fund FY 2026-27
10. Resolution No. PC 26-0480 Finding CIP FY 26-27 Consistent w/ General Plan

RESOLUTION NO. 6468

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA ADOPTING THE FISCAL YEAR 2026-2027 OPERATING BUDGET AND THE CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City Manager and the Finance Staff have prepared and submitted to the City Council the proposed budget for Fiscal Year 2026-2027 (FY26-27), which commences July 1, 2026 and ends on June 30, 2027; and

WHEREAS, on May 27, 2026 the City Council conducted budget study session to provide an opportunity to the public to comment on the proposed budget for FY 26-27; and

WHEREAS, the City Council has reviewed the proposed FY26-27 budget; and

WHEREAS, the City Council has determined it necessary for efficient management of the City to appropriate certain sums in various departments for various City activities.

THE CITY COUNCIL OF THE CITY OF MAYWOOD HEREBY RESOLVES AS FOLLOWS:

Section 1. The Fiscal Year 2026-2027 Operating Budget is described in Attachment 2 through Attachment 8 and Capital Improvement Program list attachment 9, to the Staff Report of June 24, 2026 (collectively "Budget Attachments"). The Budget Attachments are hereby incorporated in full as it set forth herein.

Section 2. The City Council hereby adopts the 2026-2027 Operating Budget as described and, in the amounts, set forth in Budget Attachments. The General Fund (100) Appropriations for Fiscal Year 2026-2027 shall not exceed $20,271,512, Pension Retirees Fund (711) Appropriations for Fiscal Year 2026-2027 shall not exceed $1,609,882 and Special Revenue Funds' Appropriations for Fiscal Year 2026-2027 shall not exceed $24,133,519, Capital Improvement Programs' Appropriations for Fiscal Year 2026-2027 are included in the General Fund and the Special Revenue Funds. The total Capital Improvement Programs' Appropriations total $27,024,686(Attachment 9).

Section 3. The funds are hereby appropriated to the respective accounts for expenditure in Fiscal Year 2026-2027 as set forth in the Budget Attachments.

Section 4. The operating expenditures and estimated revenues are set forth in the attachment 2-9 to this resolution.

Section 5. The Deputy City Clerk shall certify the adoption of this resolution and shall keep a copy of this resolution and the Budget Attachments as the Fiscal Year 2026-2027 budget on file, and effective as of July 1, 2026.

PASSED, APPROVED AND ADOPTED THIS 24th day of June, 2026.

Heber Marquez, Mayor

ATTEST:

Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6468 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June, 2026 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Miguel Leon, Deputy City Clerk

City of Maywood
Revenue Details
General Fund Adopted Budget
Fiscal Year 2026-2027

GL Code	Description	FY 2025-26 Budget	FY 2025-26 Estimated	FY 2026-27 Projected	FY 2026-27 Increases/ (Decreases)
General Fund (100)					
Taxes					
4203	Franchise Tax	237,000	233,400	235,000	(2,000)
4101/4103	Property Tax - Sec Taxes Curr	265,200	265,200	265,870	670
4102	Property Tax - Unsec Curr	8,080	16,000	15,000	6,920
4105	Recog Obligation Payment Schedule (ROPS) -Re	320,400	330,000	332,000	11,600
4109	Recog Obligation Pymt Schedule (ROPS) Pass T	100,000	100,000	100,000	-
4106	Property Tax - Homeowners Exemption	1,000	800	1,000	-
4211	Utility Users Tax	1,500,000	1,700,000	1,750,000	250,000
4206	Real Estate Transfer Tax	16,000	17,100	16,000	-
4202	Transient Occupancy -TOT Tax	83,000	99,500	95,000	12,000
4212/4213	Cannabis Sales Tax	1,650,000	1,380,400	1,200,000	(450,000)
4201	Sales and Tax Use Revenue	2,240,720	2,117,530	2,175,370	(65,350)
4207	Prop 172: Public Safety Sales Tax	98,550	98,550	99,000	450
	Total	**6,519,950**	**6,358,480**	**6,284,240**	(235,710)
Licenses & Permits					
4319	Misc Building Permits	7,000	3,600	5,000	(2,000)
4305	Public Works Permit Fees	100,000	115,000	100,000	-
4316	Plumbing Permits	4,500	2,000	3,000	(1,500)
4317	Electrical Permits	7,500	4,500	5,000	(2,500)
4318	Mechanical Permits	3,000	2,000	2,500	(500)
4320	Occupancy Permits	1,200	-	-	(1,200)
4313	Building Permits	70,000	79,000	80,000	10,000
4312	Garage Sale Pemits	3,000	1,770	3,000	-
4308	Pre-Sale Property Report Fee	2,500	2,640	2,500	-
4307	Commercial Cannabis Renewal Fees	74,250	74,250	74,250	-
4322	Parking Permits(HdL)	65,000	60,000	60,000	(5,000)
4311	Apartment License (HdL)	22,000	31,200	30,000	8,000
4205	Business License Tax	267,000	290,000	290,000	23,000
4303	SB 1186 Lic Fee & Use for Construction	5,500	7,100	6,000	500
4310	Tobacco Retailer License	200	200	200	-
4110	Vehicle License Fees Excess - State of California	30,600	30,600	30,600	-
4107	Motor Vehicle License Fee (VLF)	3,783,840	3,895,200	4,104,540	320,700
4314	Conditional / Land Use Permit	1,220	10,600	7,000	5,780
4315	Construction & Demo Waste Admin Fees	500	600	500	-
4503	Vending Machine Revenue (HdL)	300	970	800	500
4309	Fireworks Application Fee/Sales	194	190	190	(4)
	Total	**4,449,304**	**4,611,420**	**4,805,080**	355,776

City of Maywood
Revenue Details
General Fund Adopted Budget
Fiscal Year 2026-2027

GL Code	Description	FY 2025-26 Budget	FY 2025-26 Estimated	FY 2026-27 Projected	FY 2026-27 Increases/ (Decreases)
Charges for Services					
4301	Compliance Program Fee	47,810	47,810	47,810	-
4302	Collector Fee	367,000	380,000	380,000	13,000
4704	Plan Check Fees	65,000	45,000	55,000	(10,000)
4304	License Processing Fee (HdL)	3,500	7,060	7,000	3,500
4501	Leased Prop Rental Income	59,880	60,770	61,700	1,820
4702	Rents and Concessions	25,005	25,000	25,000	(5)
4751	Rental Registry Program	60,000	310,000	300,000	240,000
4753	Rental Registry Program-Late Fees	-	67,000	10,000	10,000
	Total	**628,195**	**942,640**	**886,510**	258,315
Fines & Forfeitures					
4401	Penalties : Apt. & Bus. Lic (HdL)	13,000	20,000	15,000	2,000
4402	Parking Citations	450,000	450,000	450,000	-
4403	Citations: Administrative	5,000	6,100	5,000	-
4404	Southeast Municipal Court (SEMC) - Court Collections	240,000	181,540	190,000	(50,000)
	Total	**708,000**	**657,640**	**660,000**	(48,000)
Miscellaneous					
4802	Unrealized Gain/Loss Investment	-	-	-	-
4803	LAIF Interest Earning	550,000	550,000	400,000	(150,000)
4809	Miscellaneous Revenue	10,000	58,000	10,000	-
4814	Refunds & Overpayments-Reimb.	10,000	9,500	10,000	-
4816	Rebates & Insurance Claim Pymts	2,000	2,000	2,000	-
4817	Good Corporate Citizen Prog	21,000	21,000	21,000	-
4819	Donations	20,000	26,300	26,000	6,000
4821	Interest Income-Other	8,950	17,600	3,770	(5,180)
4850	Parks & Rec Revenue	2,600	-	10,000	7,400
4703	Copies, Maps, Gen., Plans, etc.	-	-	-	-
	Total	**624,550**	**684,400**	**482,770**	(141,780)
Transfers In					
4800	Transfers In-Suppl Law Enf	350,000	350,000	315,000	(35,000)
4800	Transfers in - Successor Agency	202,000	213,000	196,400	(5,600)
	Total Transfers-In	552,000	563,000	511,400	(40,600)
	Total General Fund	**13,481,999**	**13,817,580**	**13,630,000**	**148,001**
Pension Retirement Fund (711)					
4830	Pension Taxes Revenue	1,300,000	1,300,000	1,300,000	-
	Total Pension Retirement Fund	**1,300,000**	**1,300,000**	**1,300,000**	**-**
	Total Combined General Fund	**14,781,999**	**15,117,580**	**14,930,000**	**148,001**

City of Maywood
Expenditure Detail

City Council
100-110

Fund	Acct No.	Account Description	FY 2025-26 Adopted	FY 2025-26 Estimated	5/6/2026 5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5101	Elected Officials Stipend	57,000	54,125	60,748	-	60,748	3,748
100	5201	CalPERS Retirement	3,783	3,711	3,854	-	3,854	71
100	5202	CalPERS Health Insurance	47,820	40,000	55,096	-	55,096	7,276
100	5203	Dental Insurance	1,834	2,149	1,958	-	1,958	124
100	5204	Vision Insurance	738	825	758	-	758	20
100	5220	Medicare Expense-Employer	861	878	915	-	915	54
100	5242	Social Security Exp-Employer	737	752	783	-	783	46
100	5251	Phone Stipend	2,400	2,400	2,400	-	2,400	-
	Total	**Personnel Services**	**115,173**	**104,840**	**126,512**	**-**	**126,512**	**11,339**
		Non-Personnel Services						
100	6202	Office Materials & Supplies	5,000	1,500	5,000	-	5,000	-
100	6304	Dues and Memberships	4,600	4,740	5,000	-	5,000	400
100	6307	Conf / Meeting/Travel/ Reg	45,000	18,000	45,000	-	45,000	-
100	6313	Community Events	20,000	22,000	25,000	-	25,000	5,000
	Total	**Non-Personnel Services**	**74,600**	**46,240**	**80,000**	**-**	**80,000**	**5,400**
City Council - Grand Total			**189,773**	**151,080**	**206,512**	**-**	**206,512**	**16,739**

			Amount	Detail Decription
100	6202	Office Materials & Supplies	5,000	Various Supplies
100	6304	Dues and Memberships	5,000	National League/US Conference
100	6307	Conference/Meeting/Travel	45,000	Contract Cities/League of CA Cities/USA Conference Mayor
100	6313	Community Events	25,000	State of the City $15K/Leadership Academy $10K
			80,000	

City of Maywood
Expenditure Detail

City Administration
100-120

				5/6/2026	5-27-26	t	6-24-26	
Fund	Acct No.	Account Description	FY 2025-26 Adopted	FY 2025-26 Estimated	FY 2026-27 Proposed	FY 2026-27 Proposed	FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	315,737	295,571	336,378	2,135	338,513	22,776
100	5201	CalPERS Retirement	41,267	41,494	44,962	337	45,299	4,032
100	5202	CalPERS Health Insurance	51,106	56,569	72,668	-	72,668	21,562
100	5203	Dental Insurance	1,558	1,737	2,335	-	2,335	777
100	5204	Vision Insurance	506	534	710	-	710	204
100	5220	Medicare Expense-Employer	4,588	4,452	4,887	31	4,918	330
100	5251	Phone Stipend	660	660	660	-	660	-
	Total	**Personnel Services**	**415,422**	**401,017**	**462,600**	**2,503**	**465,103**	**49,681**
		Non-Personnel Services						
100	6116	Animal Control Services	180,000	201,620	259,330	-	259,330	79,330
100	6202	Office Materials & Supplies	1,500	1,400	1,500	-	1,500	-
100	6304	Dues and Memberships	2,000	1,630	2,000	-	2,000	-
100	6307	Conf / Meeting/Travel/ Reg	20,000	10,000	20,000	-	20,000	-
	Total	**Non-Personnel Services**	**203,500**	**214,650**	**282,830**	**-**	**282,830**	**79,330**
		Capital Improvement Projects						
100	6370-6130	Climate Action-Qualified Proj		162,000	-	-	-	-
	Total	**Capital Improvement Projects**	**-**	**162,000**	**-**	**-**	**-**	**-**
		City Administration - Grand Total	**618,922**	**777,667**	**745,430**	**2,503**	**747,933**	**129,011**

			Amount	Detail Description
100	6116	Animal Control	259,326	No subsidy-City pays 100%
100	6304	Dues and Memberships	2,000	Municipal Management Association of Southern California/ICMA/ICSC Membership
100	6307	Conference/Meeting/Travel	20,000	Contract Cities/League of CA Cities

City of Maywood
Expenditure Detail

5/6/2026

Fund	Account No.	Account Description	FY 2025-26 Adopted	FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	41,743	38,962	44,401	174	44,575	2,832
100	5201	CalPERS Retirement	3,323	3,100	4,596	14	4,610	1,287
100	5202	CalPERS Health Insurance	7,175	2,275	7,186	-	7,186	11
100	5203	Dental Insurance	228	190	228	-	228	-
100	5204	Vision Insurance	82	67	82	-	82	-
100	5220	Medicare Expense-Employer	605	565	644	2	646	41
	Total	**Personnel Services**	**53,156**	**45,159**	**57,137**	**190**	**57,327**	**4,171**
		Non-Personnel Services						
100	6105	Election Services	-	-	52,088	-	52,088	52,088
100	6109	Municipal Code Service	3,000	3,000	3,500	-	3,500	500
100	6115	Contractual Service	15,000	15,000	30,000	-	30,000	15,000
100	6121	Public Noticing Services	15,000	7,000	10,000	-	10,000	(5,000)
100	6202	Office Materials & Supplies	1,000	3,200	3,500	-	3,500	2,500
100	6304	Dues and Memberships	600	500	600	-	600	-
100	6307	Conf / Meeting/Travel/ Reg	3,000	1,300	3,000	-	3,000	-
100	6501	Applications / Software	26,000	28,600	38,570	-	38,570	12,570
	Total	**Non-Personnel Services**	**63,600**	**58,600**	**141,258**	**-**	**141,258**	**77,658**
		City Clerk - Grand total	**116,756**	**103,759**	**198,395**	**190**	**198,585**	**81,829**

			Amount	Detail Description
100	6105	Election Services	52,008	County estimate services fee for election
100	6115	Contractual Service	30,000	Election consultant $7,500/per month (3 months plus other fees. (June - Aug)).
100	6501	Applications / Software	30,000	DocuSign/Civic Plus/Archive Social/Municipal/Smartsheet
	6501	7/1/26-9/22/26	1,770	SB 707
	6501	9/23/26-6/30/27	6,800	SB 707

City of Maywood
Expenditure Detail

Finance
100-201

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	326,672	350,000	359,083	(558)	358,525	31,853
100	5105	Part-Time Salaries	13,000	7,300	14,000	-	14,000	1,000
100	5201	CalPERS Retirement	45,512	48,000	49,967	(109)	49,858	4,346
100	5202	CalPERS Health Insurance	92,992	82,000	93,185	-	93,185	193
100	5203	Dental Insurance	3,019	3,009	3,019	-	3,019	-
100	5204	Vision Insurance	906	906	907	-	907	1
100	5208	CalPERS Survivor Benefit	-	-	-	-	-	-
100	5220	Medicare Expense-Employer	4,935	5,025	5,419	(8)	5,411	476
100	5242	Social Security Expense-Employer	807	746	868	-	868	61
100	5251	Phone Stipend	660	660	660	-	660	-
	Total	**Personnel Services**	**488,503**	**497,646**	**527,108**	**(675)**	**526,433**	**37,930**
		Non-Personnel Services						
100	6115	Contractual Service	27,000	22,150	3,150	30,000	33,150	6,150
100	6123	Sales Tax/Property Tax Services	15,000	16,000	17,000	-	17,000	2,000
100	6124	Bus License Processing Services	45,000	65,000	70,000	-	70,000	25,000
100	6202	Office Materials & Supplies	2,500	2,900	4,000	-	4,000	1,500
100	6304	Dues and Memberships	1,000	600	1,000	-	1,000	-
100	6142	GASB 68 & 75 Actuarial Services		13,100	5,900		5,900	5,900
100	6306	Auditing Services	40,000	38,600	40,000	-	40,000	-
100	6307	Conference /Meeting/Travel/Reg	10,000	1,500	10,000	-	10,000	-
100	6308	Bank Fees & Analysis	2,000	1,600	2,000	-	2,000	-
100	6404	Processing Fees & Charges	4,600	5,000	5,100	-	5,100	500
100	6312	Bank Merchant Fees-Credit Card	8,000	8,000	8,500		8,500	500
100	6501	Applications/Software	16,000	11,000	13,000	-	13,000	(3,000)
	Total	**Non-Personnel Services**	**171,100**	**185,450**	**179,650**	**30,000**	**209,650**	**38,550**
		Finance - Grand Total	**659,603**	**683,096**	**706,758**	**29,325**	**736,083**	**76,480**

			Amount	Detail Description
100	6115	Contractual	3,150	Tierra West/County audit confirm for auditor
100	6115	Contractual Services	30,000	Professional services for grant reimbursement moved $22K from public works & increased $8K.
100	6202	Office Materials/Supplies	4,000	Various Supplies & Print Budget books
100	6404	Processing Fees & Charges	5,100	Brinks and Misc charges

City of Maywood
Expenditure Detail

Human Resources
100-301

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	127,550	124,571	140,901	-	140,901	13,351
100	5201	CalPERS Retirement	10,205	9,920	11,980	-	11,980	1,775
100	5202	CalPERS Health Insurance	15,546	11,373	15,571	-	15,571	25
100	5203	Dental Insurance	495	466	495	-	495	-
100	5204	Vision Insurance	176	166	176	-	176	-
100	5205	CalPERS Retirement -Retirees	100,300	104,970	105,100	-	105,100	4,800
100	5220	Medicare Expense- Employer	1,859	1,650	2,053	-	2,053	194
100	5240	Worker's Compensation-Employer	68,000	53,000	68,000	-	68,000	-
100	5241	Unemployment Insurance-Employer	7,500	7,615	8,000	-	8,000	500
100	5251	Phone Stipend	660	660	660	-	660	-
	Total	**Personnel Services**	**332,291**	**314,391**	**352,936**	**-**	**352,936**	**20,645**
		Non-Personnel Services						
100	6106	Employee Engagement	5,000	2,900	5,000	-	5,000	-
100	6107	Employee Recruitment Services	2,000	1,000	1,000	-	1,000	(1,000)
100	6114	Legal Services	70,000	120,000	120,000	-	120,000	50,000
100	6115	Contractual Service-George Hill Co	15,000	25,000	30,000	-	30,000	15,000
100	6202	Office Materials & Supplies	1,000	500	1,000	-	1,000	-
100	6304	Dues and Memberships	1,200	690	1,200	-	1,200	-
100	6307	Conf / Meeting/Travel/ Reg	6,000	4,800	6,000	-	6,000	-
100	6393	Public Liability Insurance	414,850	361,000	400,000	-	400,000	(14,850)
100	6404	Processing Fees & Charges	100	-	100	-	100	-
100	6405	Legal Settlements	250,000	60,000	100,000	-	100,000	(150,000)
100	6501	Applications/Software (Emergency Preparedness Training)	9,000	5,500	5,000	-	5,000	(4,000)
100	6501	Software/Application	-	1,300	1,500		1,500	1,500
	Total	**Non-Personnel Services**	**774,150**	**582,690**	**670,800**	**-**	**670,800**	**(103,350)**
		Human Resources - Grand Total	**1,106,441**	**897,081**	**1,023,736**	**-**	**1,023,736**	**(82,705)**

			Amount	Detail Description
100	6114	Legal Services	120,000	Burke, Williams/Bordin Semmer/Carpenter Rothan
100	6115	Contractual Services	30,000	City Claims & Other related cost (George Hill/Bordin Semmer)
100	6501	Applications/Software	3,500	Emergency preparedness training
100	6501	Applications/Software	1,500	GovernmentJob.com
		Total	**5,000**	

City of Maywood
Expenditure Detail

Community Service
100-302

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	88,859	90,000	93,681	57,412	151,093	62,234
100	5104	Appointed Officials Stipend	3,000	1,750	3,000		3,000	-
100	5105	Employee Salaries - Part Time	18,900	18,900	19,058	787	19,845	945
100	5201	CalPERS Retirement	7,073	7,000	7,429	7,193	14,622	7,549
100	5202	CalPERS Health Insurance	31,076	20,498	11,977	11,978	23,955	(7,121)
100	5203	Dental Insurance	1,198	412	380	381	761	(437)
100	5204	Vision Insurance	350	153	136	135	271	(79)
100	5220	Medicare Expense-Employer	1,563	1,576	1,635	844	2,479	916
100	5242	Social Security Expense-Employer	1,172	1,175	1,182	48	1,230	58
Total		**Personnel Services**	**153,191**	**141,464**	**138,478**	**78,778**	**217,256**	**64,065**
		Non-Personnel Services						
100	6202	Office Materials & Supplies	1,000	1,800	1,000	-	1,000	-
100	6218	Youth Commission Supplies		-	1,050	-	1,050	1,050
100	6204	Recreation Materials & Supplies	3,000	3,000	3,000	8,000	11,000	8,000
100	6217	Banner Supplies (Sponsorship)		403	500	-	500	500
100	6301	Community Benefit Fund	75,000	75,000	75,000	-	75,000	-
100	6303	Postage	6,000	5,707	6,000	-	6,000	-
100	6304	Dues and Memberships	1,300	770	1,300	-	1,300	-
100	6307	Conf / Meeting/Travel/ Reg	3,000	2,176	5,000	-	5,000	2,000
100	6313	Community Events	40,000	98,550	43,000	100,000	143,000	103,000
100	6322	Newsletter Expense	10,200	11,195	11,000	-	11,000	800
100	6323	City Sponsored Program-YMCA	85,000	76,380	85,000	50,000	135,000	50,000
100	6501	Applications/Software	6,800	6,720	7,500	-	7,500	700
Total		**Non-Personnel Services**	**231,300**	**281,701**	**239,350**	**158,000**	**397,350**	**166,050**
Community Services - Grand Total			**384,491**	**423,165**	**377,828**	**236,778**	**614,606**	**230,115**

			Amount	Detail Description
100	6501	Applications/Software	$ 7,500	CivicPlus -Recreation/Smartsheet
100	6322	Newsletter Expense	11,000	$2,687 per quarter (bigger quantity than in prior years)
100	6204	Recreation materials & supplies	5,000	2 canopies w/table covers (10X10)
100	6204	Recreation materials & supplies	600	1 Sound system
100	6204	Recreation materials & supplies	2,000	Event chairs w/dolly (50)
100	6204	Recreation materials & supplies	400	Hats and volunteers vest
100	6204	Total	**$ 8,000**	

City of Maywood
Expenditure Detail

General Government
100-410

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
100	6110	Los Angeles County Sheriff	6,202,749	6,202,000	6,535,413	-	6,535,413	332,664
100	6111	Natural Gas Service	5,000	1,400	1,500	-	1,500	(3,500)
100	6112	Electricity Service	40,000	52,000	55,000	-	55,000	15,000
100	6113	Water Service	57,000	58,820	59,000	-	59,000	2,000
100	6114	Legal Services	300,000	150,000	300,000	-	300,000	-
100	6115	Contractual Service	-	1,000	2,000	-	2,000	2,000
100	XXXX	Community Relation Services	30,000	10,000	20,000		20,000	(10,000)
100	XXXX	Fed Legislative Advocacy Srvs	46,800	46,800	46,800		46,800	-
100	6125	Payroll Services	8,000	7,900	8,100	-	8,100	100
100	6126	Parking & Admin Citations Processing Srvs	200,000	222,780	225,000	-	225,000	25,000
100	6127	Office of Traffic Safety Services	18,000	22,501	-	-	-	(18,000)
100	6128	Solid Waste Management Srvs	35,000	11,756	23,244	-	23,244	(11,756)
100	6129	Internet Services	24,200	20,000	24,000	-	24,000	(200)
100	6130	Cell Phone Services	7,100	8,240	8,700	-	8,700	1,600
100	6138	Grant Writing Services	44,700	46,625	46,800	-	46,800	2,100
100	6202	Office Materials & Supplies	15,000	14,500	15,000	-	15,000	-
100	6303	Postage	6,000	5,500	6,000	-	6,000	-
100	6304	Dues and Memberships	50,000	24,174	30,000	-	30,000	(20,000)
100	6308	Bank Fees and Expenses-Trustee	3,500	3,500	6,600	-	6,600	3,100
100	6404	Processing Fees & Charges	500	1,020	1,100	-	1,100	600
100	6501	Applications / Software	55,000	45,000	55,000	-	55,000	-
100	6502	Info Technology Hardware/Equip	40,000	38,000	40,000	-	40,000	-
100	6504	IT Subscriptions	30,000	29,500	32,500	-	32,500	2,500
100	6505	IT Services	43,560	43,560	43,560	-	43,560	-
100	6601	Lease Principal	16,000	15,730	16,500	-	16,500	500
100	6705	Telecommunications Maint	6,500	10,700	12,000	-	12,000	5,500
Total		**Non-Personnel Services**	**7,284,609**	**7,093,006**	**7,613,817**	**-**	**7,613,817**	**329,208**
		Debt Services						
100	6398	CA Joint Powers Insurance Authority (CJPIA) Pymt	268,267	268,267	268,267	-	268,267	-
100	8101	Bond Principal Expense	128,805	128,803	129,946	-	129,946	1,141
100	8102	Interest Expense	50,319	50,319	47,163	-	47,163	(3,156)
Total		**DebtServices**	**447,391**	**447,389**	**445,376**	**-**	**445,376**	**(2,015)**
		Capital Outlay/Projects						
100	6370	CalFire Tree Planting Project	-	5,767	-	-	-	-
100	6370	Teen Tech Center Project	-	-	-	6,000,000	6,000,000	6,000,000
Total		**Capital Outlay/Projects**	**-**	**5,767**	**-**	**6,000,000**	**6,000,000**	**6,000,000**
General Governmental - Grand Total			**7,732,000**	**7,546,162**	**8,059,193**	**6,000,000**	**14,059,193**	**6,327,193**

City of Maywood
Expenditure Detail

General Government
100-410

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
			Amount	Detail Description				
100	6110	Los Angeles County Sheriff	6,535,413	4% increased contract & 14.5% Liab.				
100	6501	Applications / Software	$ 55,000	PlanetBids/GoGov-citizen Request/GoGove Annual Voice/CivicPlus Hosting/CivicPlus Social Media Archive/Acrobat Pro Lic/HM Security/Cloud recording/Zoom/Canva/Adobe Acrobat/Zoom Cloud				
100	6502	Info Technology Hardware/Equip	40,000	CP/network infrastructure expansion/simplification/centralized email sign/enhanced It Sec Alignment .				
100	6504	IT Subscriptions	32,500	Microsoft & other applications				
100	6505	IT Services	43,560	Information Technology serv Information Technology services				
100	6601	Lease Principal	16,500	Copier lease/Water dispenser/xerox copier & copier base/postage				
100	6705	Telecommunications Maint	12,000	8x8/emergency elevator phone/CH internet & phone srvs				

City of Maywood
Expenditure Detail

Building & Planning
100-501

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	451,205	405,600	449,294	90,895	540,189	88,984
100	5104	Appointed Officials Stipend	3,000	1,000	3,000	-	3,000	-
100	5105	Employee Salaries - PT-Time	-	29,174	-		-	-
100	5201	CalPERS Retirement	49,834	46,167	51,182	7,206	58,388	8,554
100	5202	CalPERS Health Insurance	127,307	101,192	107,198	29,944	137,142	9,835
100	5203	Dental Insurance	4,398	3,402	3,497	882	4,379	(19)
100	5204	Vision Insurance	1,313	1,051	1,085	265	1,350	37
100	5220	Medicare Expense-Employer	6,552	6,312	6,524	1,319	7,843	1,291
100	5242	Social Security Expense-Employer	-	1,809	-	-	-	-
100	5251	Phone Stipend	660	660	660	-	660	-
	Total	**Personnel Services**	**644,269**	**596,367**	**622,440**	**130,511**	**752,951**	**108,682**
		Non-Personnel Services						
100	6115	Contractual Service	50,000		25,000		25,000	(25,000)
100	6115	Building & Safety econmic development		16,000	-		-	-
100	6115	Code enforcement services		46,330	-		-	-
100	6115	Professional services planning	20,000	23,460			-	(20,000)
100	6131	Building & Safety Services	164,000	164,000	164,000	-	164,000	-
100	6132	Code Enforcement Legal Services	15,000	5,000	15,000	-	15,000	-
100	6119	Cannabis Management Services	70,000	61,550	62,000	-	62,000	(8,000)
100	XXXX	Cannabis Audit (5 audits)	45,000	45,000	30,000	20,000	50,000	5,000
100	6202	Office Materials & Supplies	5,000	4,000	5,000	-	5,000	-
100	6304	Dues and Memberships	1,135	1,200	1,500	-	1,500	365
100	6307	Conf / Meeting/Travel/ Reg	9,000	3,500	9,000	-	9,000	-
100	6321	California Building Standard Fee	250	1,000	1,200	-	1,200	950
100	6501	Applications / Software	25,000	29,900	32,200	4,900	37,100	12,100
100	6708	Uniform Maintenance	2,000		2,000	-	2,000	-
	Total	**Non-Personnel Services**	**406,385**	**400,940**	**346,900**	**24,900**	**371,800**	**(34,585)**
		Building & Planning-Grand Total	**1,050,654**	**997,307**	**969,340**	**155,411**	**1,124,751**	**74,097**

			Amount	Detail Description
100	5104	Appointed Officials Stipend	$ 3,000	5 Planning Comm $50/each
100	6501	Applications/Software	25,000	District Property/Economic development & Housing.
100	6131	Building & Safety Services	164,000	Permits services
100	6304	Dues and Memberships	1,500	2APA/ICMA due in June.
100	6501	Applications / Software	32,200	Permit software/CoreLogic/one step/ArcSite/
100	6501	Applications / Software	4,900	CoStar's software provide data for economic growth
		Total	**$ 37,100**	

City of Maywood
Expenditure Detail

Public Works
100-502

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	30,118	66,500	33,933	190	34,123	4,005
100	5105	Employee Salaries - Part-Time	1,985	2,690	1,898	-	1,898	(87)
100	5201	CalPERS Retirement	2,397	5,223	2,691	-	2,691	294
100	5202	CalPERS Health Insurance	8,369	12,204	14,493	-	14,493	6,124
100	5203	Dental Insurance	394	435	495	-	495	101
100	5204	Vision Insurance	119	132	150	-	150	31
100	5207	Flex Contribution-457 Nationwide	-	-	-	-	-	-
100	5220	Medicare Expense- Employer	465	920	520	-	520	55
100	5242	Social Security Expense-Employer	123	170	118	-	118	(5)
	Total	**Personnel Services**	**43,970**	**88,274**	**54,298**	**190**	**54,488**	**10,518**
		Non-Personnel Services						
100	6115	Contractual Service-Various	6,663	32,000	30,000	(22,000)	8,000	23,337
100	6701	Equipment Repair & Maint	7,962	11,900	10,000		10,000	2,038
100	6712	Street Light Maint-Holiday Decoration	20,000	20,950	22,000		22,000	2,000
100	6144	Security Alarm Service	7,250	7,500	5,400		5,400	(1,850)
100	6311	Equipment Rental	26,000	22,000	23,000	-	23,000	(3,000)
100	6202	Office Materials & Supplies	1,000	1,000	1,000		1,000	-
100	6203	Field Materials & Supplies	25,000	20,000	25,000		25,000	-
100	6133	Janitorial Services	85,000	92,700	104,000	-	104,000	19,000
100	6304	Dues & Memberships	25,000	24,100	27,000		27,000	2,000
100	6307	Conf / Meeting/Travel/ Reg	3,000	1,300	3,000		3,000	-
100	6309	Fees and Fines Expense	200	-	200		200	-
100	6134	Graffiti Removal Services	50,000	83,180	60,000	-	60,000	10,000
100	6135	City Engineer Services	160,000	182,700	160,000	-	160,000	-
100	6136	Landscape Maint (Park & City Hall)	72,240	87,340	77,600	-	77,600	5,360
100	6137	Landscape Maint (Dodger Dream Field)	54,000	54,000	82,800	-	82,800	28,800
100	6143	Tree Triming Maint Services	-	10,000	44,700		44,700	44,700
100	6201	Safety Equipment	2,000	2,000	5,000		5,000	3,000
100	6402	Waste Management Charges	2,500	5,600	6,000	-	6,000	3,500
100	6122	MS4 Permit Support & Services (FOG)	15,000	13,000	15,000	-	15,000	-
100	6501	Application / Software -GIS	20,850	17,900	19,000	-	19,000	(1,850)
100	6502	Fund Code	-	-	-	-	-	-
100	6706	Building Repair and Maintenance	53,940	19,000	25,000	-	25,000	(28,940)
100	6219	Facilities Maint Supplies	8,500	8,500	10,000		10,000	1,500
100	6145	Pest Control Services	1,950	1,950	1,500		1,500	(450)
100	6146	City Hall Mat Replacement services	3,345	3,350	3,500		3,500	155
100	6713	Plumbing Repair & Maint	5,100	5,100	5,500		5,500	400
100	6707	City Vehicle Repairs & Maintenance	15,000	15,000	15,000	-	15,000	-
100	6708	Uniforms	3,000	5,200	5,500	-	5,500	2,500
	Total	**Non-Personnel Services**	**674,500**	**747,270**	**786,700**	**(22,000)**	**764,700**	**112,200**

City of Maywood
Expenditure Detail

Public Works

100-502

				5/6/2026	5-27-26	Adjustment	6-24-26	
Fund	Acct No.	Account Description	FY 2025-26 Adopted	FY 2025-26 Estimated	FY 2026-27 Proposed	FY 2026-27 Proposed	FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Capital Outlay/Projects						
100	5950	Machinery & Equipment	$ 15,290	21,300	25,000	10,000	35,000	9,710
100	5950	Machinery & Equipment	50,000	-	-	-	-	(50,000)
100	XXXX	Furniture & Fixtures	-	3,700	5,000	22,000	27,000	5,000
100	6370	YMCA Roof Replacement (proj #6308)	-	16,130	-	-	-	-
100	6370	California Beautification (Proj#7101)	-	3,470	-		-	-
100	6370	Pavement Rehab FY25/26 (6232)	98,090	98,094	98,094	-	98,094	4
100	6370	PW Yard Fence Imprv (proj #6122)	-	2,280	-	-	-	-
100	6370	GF Matching-Phase 2 Climate Action & Resiliency Plan (proj #6123)	14,800	36,794	-	-	-	(14,800)
100	6370	ADA Master Plan Eval Update (proj #6227)	8,900	204	-	-	-	(8,900)
100	6370	Citywide ADA Improvements Project (new)	-	-	-	200,000	200,000	200,000
100	6370	Public Facilities Citywide ADA Improvements (proj #6233)	100,000	461,000	-	133,931	133,931	(100,000)
	Total	**Capital Outlay/Projects**	**287,080**	**642,972**	**128,094**	**365,931**	**494,025**	**41,014**
		Public Works - Grand Total	**1,005,550**	**1,478,516**	**969,092**	**344,121**	**1,313,213**	**163,732**

			Amount	Detail Description
100	5950	Machinery & Equipment	$ 35,000	$25K for various operational purchases. Added $10K for paint machine.
100	5950	Machinery & Equipment	$ (50,000)	Prior budgeted $50K for heat pump not purchased.
100	XXXX	Furniture & Fixtures	$ 27,000	$5K for various operational needs. Added $22K for city hall glass door replacement.

City of Maywood
Expenditure Detail

Housing
100-503

Fund	Acct No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	FY 2026-27 Increases/ (Decreases)
		Personnel Services						
100	5103	Employee Salaries - Full-Time	115,358	77,420	138,223	3,409	141,632	22,865
100	5201	CalPERS Retirement	9,182	6,318	10,961	270	11,231	1,779
100	5202	CalPERS Health Insurance	39,202	11,600	23,356	-	23,356	(15,846)
100	5203	Dental Insurance	1,135	381	741	-	741	(394)
100	5204	Vision Insurance	323	136	265	-	265	(58)
100	5220	Medicare Expense- Employer	1,673	1,122	2,005	49	2,054	332
	Total	**Personnel Services**	**166,873**	**96,977**	**175,551**	**3,728**	**179,279**	**8,678**
		Non-Personnel Services						
100	6115	Contractual Services	30,000	20,500	9,500	-	9,500	(20,500)
100	6202	Office Materials & Supplies	200	370	500	-	500	300
100	6304	Dues and Memberships	7,500	7,730	8,000	-	8,000	500
100	6307	Conf / Meeting/Travel/ Reg	1,000	90	1,000	-	1,000	-
100	6501	Applications / Software	46,305	46,310	48,621	-	48,621	2,316
	Total	**Non-Personnel Services**	**85,005**	**75,000**	**67,621**	**-**	**67,621**	**(17,384)**
		Housing Division - Grant Total	**251,878**	**171,977**	**243,172**	**3,728**	**246,900**	**(8,706)**

			Amount	Detail Description
100	6304	Dues and Memberships	7,500	$7,500-Gateway City Affordable Housing/NAHRO $889
100	6501	Applications / Software	48,621	Rental registry software-3DI
100	6115	Contractual Services	9,500	Mental health-Care solace

City of Maywood
Revenues/Expenditures Detail

Pension Retirees Fund

Fund: 711

Fund	No.	Account Description	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27	6-24-26 FY 2026-27 Proposed
	Estimated Beginning Fund Balance at 7/1/2026			**648,260**	**393,621**		**393,621**
	Revenues						
711	4830	Pension Taxes Revenue	1,300,000	1,300,000	1,300,000	-	1,300,000
	Total Revenues		**1,300,000**	**1,300,000**	**1,300,000**	**-**	**1,300,000**
711	6115-201	Contractual Service	7,300	-	-	-	-
711	6308-410	Bank Fees -Admin Trustee Fee	3,000	3,500	3,600	-	3,600
711	XXXX-410	Bond Service-Contining Disclosure	3,000	3,300	3,100	-	3,100
711	XXXX-410	Bond Service-CIDAC Annual Reporting		2,915	3,100	-	3,100
711	6360-410	CalPERS Inactive Plan - UAL-Safety	435,083	435,083	453,060	-	453,060
711	6361-410	CaLPers- Unfunded Liab -Misc	92,000	92,000	127,470	-	127,470
	Total Non-Personnel Services		**540,383**	**536,798**	**590,330**	**-**	**590,330**
	Debt Services						
711	8101-410	Bond Principal Expense (POB 2021)	450,000	450,000	460,000	-	460,000
711	8102-410	Interest Expense (POB 2021)	567,841	567,841	559,552	-	559,552
	Total Debt Services		**1,017,841**	**1,017,841**	**1,019,552**	**-**	**1,019,552**
	Total Pension reitrees Expenditures		**1,558,224**	**1,554,639**	**1,609,882**	**-**	**1,609,882**
Total Pension reitrees Fund (711) Est Fund Bal at 6/30/27				**$ 393,621**	**83,739**	**-**	**83,739**

City of Maywood
General Fund Estimated Fund Balance at 6/30/2027

General Fund 100	FY 2025-26 Adoption	FY 2025-26 Estimated	5-27-26 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed	6-24-26 FY 2026-27 Increases/ (Decreases)
Estimated Beginning Fund Balance at 7/1/26		$ 17,378,292	$ 17,966,062	$ -	$ 17,966,062	
Total Revenues	$ 13,481,999	$ 13,817,580	$ 13,630,000	$ -	$ 13,630,000	
Personnel						
110 City Council	$ 115,173	$ 104,840	$ 126,512	$ -	$ 126,512	$ 11,339
120 City Administration	415,422	401,017	462,600	2,503	465,103	49,681
130 City Clerk	53,156	45,159	57,137	190	57,327	4,171
201 Finance	488,503	497,646	527,108	(675)	526,433	37,930
301 Human Resources	332,291	314,391	352,936	-	352,936	20,645
302 Community Services	153,191	141,464	138,478	78,778	217,256	64,065
501 Building & Planning	644,269	596,367	622,440	130,511	752,951	108,682
502 Public Works	43,970	88,274	54,298	190	54,488	10,518
503 Housing Division	166,873	96,977	175,551	3,728	179,279	8,678
Total Personnel Cost	$ 2,412,848	$ 2,286,135	$ 2,517,060	$ 215,225	$ 2,732,285	$ 315,709
Non Personnel Costs						
110 City Council	$ 74,600	$ 46,240	$ 80,000	$ -	$ 80,000	$ 5,400
120 City Administration	203,500	214,650	282,830	-	282,830	79,330
130 City Clerk	63,600	58,600	141,258	-	141,258	77,658
201 Finance	171,100	185,450	179,650	30,000	209,650	38,550
301 Human Resources	774,150	582,690	670,800	-	670,800	(103,350)
302 Community Services	231,300	281,701	239,350	158,000	397,350	166,050
410 General Governmental	7,284,609	7,093,006	7,613,817	-	7,613,817	329,208
501 Building & Planning	406,385	400,940	346,900	24,900	371,800	(34,585)
502 Public Works	674,500	747,270	786,700	(22,000)	764,700	112,200
503 Housing Division	85,005	75,000	67,621	-	67,621	(17,384)
Total Non Personnel Costs	$ 9,968,749	$ 9,685,547	$ 10,408,926	$ 190,900	$ 10,599,826	$ 653,077
Capital Outlay/ Capital Improvement Projects						
120 City Administration	-	162,000	-	-	-	-
410 General Governmental	-	5,767	-	6,000,000	6,000,000	6,000,000
502 Public Works	287,080	642,972	128,094	365,931	494,025	41,014
TotalCapital Outlay/ Projects	$ 287,080	$ 810,739	$ 128,094	$ 6,365,931	$ 6,494,025	$ 6,041,014
Debt Services						
410 General Governmental	447,391	447,389	445,376	-	445,376	(2,015)
Total Debt Services	$ 447,391	$ 447,389	$ 445,376	$ -	$ 445,376	$ (2,015)
General Fund (100) Total Expenditures	**$ 13,116,068**	**$ 13,229,810**	**$ 13,499,456**	**$ 6,772,056**	**$ 20,271,512**	**$ 7,007,785**
Change in Fund Balance FY26/27		$ 587,770	$ 130,544	$ 6,772,056	$ (6,641,512)	
Estimated Fund Balance at 6/30/27		**$ 17,966,062**	**$ 18,096,606**	**$ (6,772,056)**	**$ 11,324,550**	
Pension Retirement Fund 711						
Estimated Beg Fund Bal at 7/1/2026	$ 648,260	$ 648,260	$ 393,621	$ -	$ 393,621	
Total Revenues	$ 1,300,000	$ 1,300,000	$ 1,300,000	$ -	$ 1,300,000	$ -
711 Non Personnel Costs	$ 540,383	$ 536,798	$ 590,330	$ -	$ 590,330	$ 49,947
711 Debt services	$ 1,017,841	$ 1,017,841	$ 1,019,552	$ -	$ 1,019,552	$ 1,711
Change in Fund Balance	$ 759,617	$ (254,639)	$ (309,882)	$ -	$ (309,882)	
Estimated Fund Balance at 6/30/2027		**$ 393,621**	**$ 83,739**	**$ -**	**$ 83,739**	
Estimated Combined Fund Balance at 6/30/2027			**$ 18,180,345**	**$ (6,772,056)**	**$ 11,408,289**	

City of Maywood
Special Revenue Funds
Summary Budget Year: 2026-27

								5-27-26		6-24-26
Fund	Fund Description	Begin Fund Bal at 7/2026	Revenues	Personnel	Non-Personnel	Transfers-In/(Out)	Improvement Projects (included Capital Outlay)	Estimated Ending Bal at 6/30/2027	Adjustment (Proposed Expenditures)	Estimated Ending Bal at 6/30/2027
212	Gas Tax	$ 1,281,911	$ 762,695	$ 323,602	$ 826,964	$ -	$ 180,004	$ 714,036	$ 222	$ 713,814
214	TDA	-	37,935	-	-	-	37,935	-	-	-
216	SB1	2,471,134	705,055	-	-	-	728,798	2,447,391	-	2,447,391
221	Prop A	1,721,013	641,671	22,269	511,740	-	157,000	1,671,675	-	1,671,675
222	Prop C	1,528,123	539,975	70,356	86,127	-	97,000	1,814,615	15,000	1,799,615
223	AQMD	133,180	33,200	-	-	-	120,000	46,380	-	46,380
224	Measure R	975,489	411,066	47,587	10,000	-	989,513	339,455	-	339,455
225	Measure M	1,625,552	464,263	117,894	-	-	2,443,970	(472,049)	-	(472,049)
227	LACMTA	-	75,014	-	-	-	75,014	-	-	-
232	SLESF	108,915	208,000	-	-	315,000	-	1,915	-	1,915
243	CDBG	-	408,551	258,425	94,246	-	117,549	(61,669)	(61,669)	-
251	Street Lighting	208,026	194,553	16,370	180,808	-	-	205,401	-	205,401
261	Grants Fund	(3,906,824)	14,942,596	-	-	-	14,304,291	(3,268,519)	638,305	(3,906,824)
272	Measure A	(1)	445,419	-	-	-	-	445,418	445,419	(1)
280	Measure W	104,745	171,000	-	102,248	-	90,000	83,497	-	83,497
412	Sewer	1,195,428	-	-	3,000	-	411,587	780,841	-	780,841
501	PLHA	-	356,944	6,149	350,796	-	-	(1)	-	(1)
	Total	**$ 7,446,691**	**$ 20,397,937**	**$ 862,652**	**$ 2,165,929**	**$ 315,000**	**$ 19,752,661**	**$ 4,748,386**	**$ 1,037,277**	**$ 3,711,109**

Summary Special Revenue Funds proposed budget FY 2026-27	
Total Proposed Revenues FY 2026-27	$ 20,397,937
Total Proposed Expenditures FY 2026-27	$ 24,133,519

Capital Improvement Projects (included Capital Outlay)Total	19,752,661
Add Grant Funding Teen Tech Center Proj (Fund 261)	910,000
Exclude AQMD budget for Vehicle from Capital Projects total	(70,000)
Add General Fund Capital Projects total	6,432,025
Total agrees to Capital Improvement Projects List FY26-27	**27,024,686**

City of Maywood
Revenues/Expenditures Detail

Gas Tax Fund

Fund 212

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
		Estimated Begin Fund Bal at 7/1/2026			**1,581,290**	**1,281,911**	**-**	**1,281,911**
Revenues								
212	4721	State Gasoline Tax - 2103 Allocation	240,305	238,733	238,733	245,663	-	245,663
212	4722	State Gasoline Tax - 2107.5 Engineering	6,000	6,000	6,000	6,000	-	6,000
212	4723	State Gasoline Tax - 2105 Allocation	156,272	161,274	161,274	164,270	-	164,270
212	4724	State Gasoline Tax - 2106 Allocation	93,776	94,845	94,845	97,095	-	97,095
212	4725	State Gasoline Tax - 2107 Allocation	206,696	218,562	218,562	219,667	-	219,667
212	4803	Interest Income	32,248	30,000	30,000	30,000	-	30,000
212	4809	Miscellaneous Revenue	14,163	-	-	-	-	-
		Total Revenues	**749,460**	**749,414**	**749,414**	**762,695**	**-**	**762,695**
Expenditures Personnel Services								
212	120	City Manager Personnel Allocation -Salary	19,559	21,250	21,000	23,125	222	23,347
212	120	City Manager Personnel Allocation -Benefit	9,082	8,728	9,600	9,615	-	9,615
212	201	Finance Dept Personnel Allocation-Salary	37,339	40,025	36,000	42,542	-	42,542
212	201	Finance Dept Personnel Allocation-Benefit	14,132	16,183	15,000	16,665	-	16,665
212	501	Building & Planning Personnel Allocation-Salary	5,938	6,911	4,500	7,769	-	7,769
212	501	Building & Planning Personnel Allocation-Benefit	1,139	2,700	2,200	2,875	-	2,875
212	502	Public Works Personnel Allocation-Salary	71,247	137,036	105,300	150,378	-	150,378
212	502	Public Works Personnel Allocation-Benefit	33,812	48,077	55,300	70,411	-	70,411
		Total Personnel Services	**192,247**	**280,910**	**248,900**	**323,380**	**222**	**323,602**
Expenditures Non-Personnel Services								
212	6134	Graffiti Removal Service	-	82,300	82,000	60,000	-	60,000
212	6135	City Engineering Service	-	20,000	40,000	45,000	-	45,000
212	6136	Landscaping Service	-	54,900	52,000	55,000	-	55,000
212	6143	Tree Trimming	-	-	83,000	65,000	-	65,000
212	6710	Street Sweeping	-	90,444	90,444	90,444	-	90,444
212	6711	Catch Basin Storm Drain Maint	-	14,927	-	-	-	-
212	6108	Crossing Guard Service	152,508	151,704	160,000	165,000	-	165,000
212	6112	Electricity Service	129,064	132,000	130,000	135,000	-	135,000
212	6115	Backflow Testing & Misc	207,120	10,000	1,000	10,000	-	10,000
212	6203	Field Materials & Supplies	36,857	34,000	60,000	60,000	-	60,000
212	6309	Fees and Fines Expense	333	500	500	520	-	520
212	6311	Equipment Rental	-	-	-	-	-	-
212	6701	Equipment Repair and Maintenance	-	500	949	1,000	-	1,000
212	6702	Street Light Maintenance	110,514	213,000	100,000	140,000	-	140,000
		Total Non-Personnel Services	**636,395**	**804,275**	**799,893**	**826,964**	**-**	**826,964**
Capital Improvement Projects (Account 6370)								
212	502-6214	Pavement Management and Striping Program	-	180,000	-	180,004	-	180,004
212	502-6221	Sidewalk Rehabilitation Proj FY 23-24	2,074	-	-	-	-	-
212	502-6223	Sidewalk Rehabilitation Proj FY 24-25	18,061	-	-	-	-	-
		Total Capital Improvement Projects	**20,135**	**180,000**	**-**	**180,004**	**-**	**180,004**
		Total Gas Tax Expenditures	**848,777**	**1,265,185**	**1,048,793**	**1,330,348**	**222**	**1,330,570**
		Gas Tax Fund-212 Estimated Fund Balance at 6/30/2027			**1,281,911**	**714,258**	**222**	**714,036**

City of Maywood
Revenues/ Expenditures Detail

TDA Fund
Fund 214

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
		Estimated Begin Fund Bal at 7/1/2026			-	-	-	-
Revenues								
214	4801	Reimbursements – Misc	-	80,485	-	-	-	-
214	4824	TDA Allocation	-	19,541	57,065	37,935	-	37,935
		Total Revenue	**-**	**100,026**	**57,065**	**37,935**	**-**	**37,935**
Capital Improvement Projects								
214	502-6370	Pavement Rehab Proj FY 25/26 -Various Streets (proj # 6232)	-	95,000	57,065	37,935	-	37,935
		Total Capital Improvement Projects	**-**	**95,000**	**57,065**	**37,935**	**-**	**37,935**
TDA Fund-214 stimated Fund Balance at 6/30/2027					-	-	-	-

City of Maywood
Revenues/ Expenditures Detail

SB 1 Fund (Road Repair and accountability Act)
Fund 216

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Balance at 7/1/2026				2,000,321	2,471,134	-	2,471,134
Revenues								
216	4727	SB-1 Road Maint Rehab Act (Section 2032)	685,720	657,040	657,040	705,055	-	705,055
		Total Revenues	685,720	657,040	657,040	705,055	-	705,055
Capital Improvement Projects								
216	502-6370-6218	Pavement Rehabilitation FY 22/23	-	-	-	-	-	-
216	502-6370-6224	Pavement Rehabilitation FY 24/25	323,249	616,512	186,228	-	-	-
216	502-6370-6232	Various Streets	-	826,892	-	728,798	-	728,798
		Total Capital Improvement Projects	323,249	1,443,404	186,228	728,798	-	728,798
SB1 Fund-216 Estimated Fund Balance at 6/30/2027					2,471,134	2,447,391	-	2,447,391

City of Maywood
Revenues/ Expenditures Detail

Proposition A

Fund 221

Fund	Account No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Balance at 7/1/2026				**1,784,732**	**1,721,013**	**-**	**1,721,013**
Revenues								
221	4803	Interest Income	210	200	210	210	-	210
221	4832	Proposition A Allocations	644,056	632,487	443,333	641,461	-	641,461
		Total Revenues	**644,266**	**632,687**	**443,543**	**641,671**	**-**	**641,671**
Expenditures Personnel Services								
221	120	City Manager Personnel Allocation -Salary	3,287	4,207	2,400	4,417	-	4,417
221	120	City Manager Personnel Allocation -Benefit	774	1,020	1,065	2,049	-	2,049
221	201	Finance Dept Personnel Allocation-Salary	9,102	7,361	5,730	8,043	-	8,043
221	201	Finance Dept Personnel Allocation-Benefit	3,882	3,289	3,021	3,374	-	3,374
221	501	Bldg & Planning Personnel Allocation-Salary	8	2,945	2,100	3,299	-	3,299
221	501	Bldg & Planning Personnel Allocation-Benefit	1	1,037	890	1,087	-	1,087
		Total Personnel Services	**17,054**	**19,859**	**15,206**	**22,269**	**-**	**22,269**
Expenditures Non-Personnel Services								
221	410-6115-1690	Contractual Service (Dial-a-Ride)	236,565	-	-	-	-	-
221	410-6115-3110	Contractual Service (Maywood Express)	236,565	-	-	-	-	-
221	410-6139	Dial-A-Ride Services	-	246,028	246,028	255,870	-	255,870
221	410-6140	Express Shuttle Services	-	246,028	246,028	255,870	-	255,870
		Total Non-Personnel Services	**473,130**	**492,056**	**492,056**	**511,740**	**-**	**511,740**
Capital Improvement Projects								
221	502-6370-6201	Slauson Ave & Atlantic Blvd Congestion	-	100,000	-	-	-	-
221	502-6370-6235	Citywide Bus Shelter Improvements	-	700,000	-	157,000	-	157,000
		Total Capital Improvement Projects	**-**	**800,000**	**-**	**157,000**	**-**	**157,000**
		Total Prop A Expenditures	**490,184**	**1,311,915**	**507,262**	**691,009**	**-**	**691,009**
Proposition A Fund-221Estimted Fund Balance at 6/30/2027					**1,721,013**	**1,671,675**	**-**	**1,671,675**

City of Maywood
Revenues/ Expenditures Detail

Proposition C Fund

Fund 222

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Bal at 7/1/2026				1,784,731	1,528,123	-	1,528,123
Revenues								
222	4602	MTA Bus Pass Revenue	2,768	2,500	1,044	1,100	-	1,100
222	4803	Interest Income	13,926	14,000	6,835	6,800	-	6,800
222	4836	Proposition C Sales Tax Allocations	534,228	524,631	367,732	532,075	-	532,075
		Total Revenues	**550,921**	**541,131**	**375,611**	**539,975**	**-**	**539,975**
Expenditures Personnel Services								
222	120	City Manager Personnel Allocation - Salary	19,924	21,250	21,278	23,125	-	23,125
222	120	City Manager Personnel Allocation - Benefit	8,609	8,728	9,403	9,614	-	9,614
222	201	Finance Dept Personnel Allocation-Salary	23,854	23,430	21,608	25,502	-	25,502
222	201	Finance Dept Personnel Allocation-Salary PT	561	2,000	1,735	2,000	-	2,000
222	201	Finance Dept Personnel Allocation-Benefit	8,836	9,804	9,195	10,115	-	10,115
		Total Personnel Services	**61,784**	**65,212**	**63,219**	**70,356**	**-**	**70,356**
Non-Personnel Services								
222	410-6115	Contractual Service - Slauson Ave Street Study	7,389	-	-	-	-	-
222	502-6115	Contractual Service	62,795	-	-	-	-	-
222	502-6141	Graffiti Bus Shelter Maintenance		66,127	63,000	66,127	-	66,127
222	410-6304	Dues and Memberships	2,000	2,100	-	-	-	-
222	120-XXXX	Senior Event Bus Transportation					15,000	15,000
222	201-6319	Transit Fare Subsidy Expense	13,402	20,000	8,000	20,000	-	20,000
		Total Non-Personnel Services	**85,586**	**88,227**	**71,000**	**86,127**	**15,000**	**101,127**
Capital Improvement Projects (Acct # 6370)								
222	502-6224	Pavement Rehabilitation FY 24/25	340,000	-	-	-	-	-
222	502-6232	Pavement Rehabilitation FY 25/26	-	595,000	498,000	97,000	-	97,000
		Total Capital Improvement Projects	**340,000**	**595,000**	**498,000**	**97,000**	**-**	**97,000**
		Total Proposition C Expenditures	**487,370**	**748,439**	**632,219**	**253,483**	**15,000**	**268,483**
Proposition C Fund-222 Estimated Fund Balance at 6/30/2027					**1,528,123**	**1,814,615**	**(15,000)**	**1,799,615**

City of Maywood
Revenues/ Expenditures Detail

AQMD Fund(Air Quality Management District)
Fund 223

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Balance at 7/1/2026				100,730	133,180	-	133,180
Revenues								
223	4803	Interest Income	533	400	450	200	-	200
223	4839	AQMD Subvention Fund Revenue	32,591	32,100	32,000	33,000	-	33,000
		Total Revenues	33,124	32,500	32,450	33,200	-	33,200
Capital Improvement Projects								
223	502-6370	Charging Station Infrastructures (proj #6129)	-	130,000	-	50,000	-	50,000
223	502-6830	Vehicle Purchases	155,874	-	-	70,000	-	70,000
		Total Capital Improvement Projects	155,874	130,000	-	120,000	-	120,000
AQMD Fund-223		Estimated Fund Bal at 6/30/27			133,180	46,380	-	46,380

City of Maywood
Revenues/ Expenditures Detail

Measure R Fund
Fund 224

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Bal at 7/1/2026				739,485	975,489	-	975,489
Revenues								
224	4803	Interest Income	25,345	20,000	12,346	12,000		12,000
224	4840	Measure R Sales Tax Revenue	400,597	393,474	275,753	399,056		399,056
224	4841	State Grants	52,665	-	-	-		-
		Total Revenues	478,606	413,474	288,099	411,056	-	411,056
Expenditures Personnel Services								
224	120	City Manager Personnel Allocation - Salary	29	10,625	8,600	11,562	-	11,562
224	120	City Manager Personnel Allocation - Benefit	6	4,364	4,000	4,807	-	4,807
224	201	Finance Dept Personnel Allocation-Salary	11,081	19,013	14,000	20,771	-	20,771
224	201	Finance Dept Personnel Allocation-Salary PT	561	2,000	1,155	2,000	-	2,000
224	201	Finance Dept Personnel Allocation-Benefit	6,849	8,168	7,751	8,447	-	8,447
224	501	Building & Planning Personnel Allocation-Salary	3,109	-	-	-	-	-
224	501	Building & Planning Personnel Allocation-Benefit	929	-	-	-	-	-
		Total Personnel Services	22,565	44,170	35,506	47,587	-	47,587
Expenditures Non-Personnel Services								
224	501-6304	Dues and Memberships-Annual	10,000	10,000	10,000	10,000	-	10,000
224	501-6304	Dues and Memberships-I710	10,000	10,000	-	-	-	-
224	501-6121	Public Noticing Services	640	-	-	-	-	-
		Non-Personnel Services	20,640	20,000	10,000	10,000	-	10,000
Capital Improvement Projects (Acct #6370)								
224	502-6116	Highway Safety Improvements Cycle 11	12,539	98,098	6,589	99,513	-	99,513
224	502-6224	Pavement Rehab Project FY 24/25	200,640	7,210	-	-	-	-
224	502-6225	LA County TSSP(Traffic Signal Synchronization)	-	100,000	-	100,000	-	100,000
224	502-6227	ADA Transition Plan	71,628	-	-	-	-	-
224	502-6232	Pavement Rehab Proj FY25/26	-	790,000	-	790,000	-	790,000
		Total Capital Improvement Projects	284,808	995,308	6,589	989,513	-	989,513
		Total Measure R Expenditures	328,013	1,059,478	52,095	1,047,100	-	1,047,100
Measure R Fund-224 Estimated Fund Balance at 6/30/2027					975,489	339,445	-	339,445

City of Maywood
Revenues/ Expenditures Detail

Measure M Fund

Fund 225

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
		Estimated Begin Fund Bal at 7/1/2026			1,275,893	1,625,552	-	1,625,552
Revenues								
225	4721	Measure M Sales Tax Revenue	453,863	445,937	445,937	452,263	-	452,263
225	4803	Interest Income	24,730	25,000	12,047	12,000	-	12,000
		Total Revenues	**478,593**	**470,937**	**457,984**	**464,263**	-	**464,263**
Expenditures Personnel Services								
225	502	Public Works Personnel Allocation-Salary	49,174	66,534	66,607	74,110		74,110
225	502	Public Works Personnel Allocation-Salary-PT	-	5,954	5,112	5,694		5,694
225	502	Public Works Personnel Allocation-Benefit	20,285	25,691	31,606	38,090		38,090
		Total Personnel Services	**69,459**	**98,179**	**103,325**	**117,894**	-	**117,894**
Capital Improvement Projects								
225	502-6370-6116	HSIP Cycle 11 Funding Shortfall	-	-	-	184,190	-	184,190
225	502-6370-6119	Randolph Bike Facility Improv (From District Blvd to LA River) (ATP Cycle 6)	-	55,000	5,000	50,000	-	50,000
225	502-6370-6201	Slauson Avenue Corridor Improvements	-	1,020,500	-	1,020,500	-	1,020,500
225	502-6370-6224	Pavement Rehabilitation FY 24/25	400,000	-	-	-	-	-
225	502-6370-6225	LA County TSSP(Traffic Signal Synchronization)	-	100,000	-	100,000	-	100,000
225	502-6370-6232	Pavement Rehabilitation FY 25/26	-	300,000	-	1,089,280	-	1,089,280
		Total Capital Improvement Projects	**400,000**	**1,475,500**	**5,000**	**2,443,970**	-	**2,443,970**
		Total Measure M Expenditures	**469,459**	**1,573,679**	**108,325**	**2,561,864**	-	**2,561,864**
Measure M Fund-225		**Estimated Fund Balance at 6/30/2027**	**9,134**		**1,625,552**	**(472,049)**	-	**(472,049)**

City of Maywood
Revenues/ Expenditures Detail

LACMTA Fund (Los Angeles County Metro Transportation Agency-exchange Fund)

Fund 227					5/6/2026	5/27/2026	Adjustment	6-24-26
Fund	Account No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	FY 2025-26 Estimated	FY 2026-27 Proposed	FY 2026-27 Proposed	FY 2026-27 Proposed
		Estimated Begin Fund Bal at 7/1/2026			-	-	-	-
Revenues								
227	502-XXXX	Exchange STP-L for Metro Fund	-	75,014	-	75,014	-	75,014
		Total Revenues	-	**75,014**	-	**75,014**	-	**75,014**
Capital Improvement Projects								
227	502-6370-6232	Pavement Rehab Project FY 25/26	-	75,014	-	75,014		75,014
		Total Capital Improvement Projects	-	**75,014**	-	**75,014**	-	**75,014**
LACMTA Fund-227 Estimated Fund Balance at 6/30/2027					-	-	-	-

City of Maywood
Revenues/ Expenditures Detail

SLES Fund (Supplemental Law Enforcement Services)

Fund 232

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
		Estimated Begin Fund Balance at 7/1/2026			**257,378**	**108,915**	**-**	**108,915**
Revenues								
232	4842	JAG.LLEBG.COPS GRANT	194,663	175,000	201,537	208,000	-	208,000
		Total Revenues	**194,663**	**175,000**	**201,537**	**208,000**	**-**	**208,000**
Transfers-Out								
232	999-6850	Transfers-Out	450,000	350,000	350,000	315,000	-	315,000
		Total Transfers-Out	**450,000**	**350,000**	**350,000**	**315,000**	**-**	**315,000**
SLESF-232 Estimated Fund Balance at 6/30/2027					**108,915**	**1,915**	**-**	**1,915**

City of Maywood
Revenues/ Expenditures Detail

CDBG Fund (Community Development Block Grant)

Fund 243

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Balance at 7/1/2026				3,346	-	-	-
Revenues								
243	4828	Park Improv Proj FY 24-25 CDBG	16,865	227,622	218,143	-	-	-
243	4829	Sidewalk Rehabilitation Proj FY23/24	102,439	-	-	-	-	-
243	4829	Sidewalk Rehabilitation Proj FY24/25	97,654	86,832	-	-	-	-
243	4829	Sidewalk Rehabilitation Proj FY 25/26	-	48,946	-	117,549	-	117,549
243	4843	Graffiti Removal	52,711	48,114	48,114	47,906	-	47,906
243	4845	Code Enforcement	162,236	220,874	154,992	304,765	(61,669)	243,096
		Total Revenues	**431,905**	**632,388**	**421,249**	**470,220**	**(61,669)**	**408,551**
Expenditures Personnel Services								
243	150	Code Enforcement -Salary	96,355	174,760	57,067	136,458	(33,282)	103,176
243	150	Code Enforcement -Benefit	43,889	-	27,680	57,983	(9,348)	48,635
243	201-150	Salary	-	-	-	8,096	-	8,096
243	201-150	Finance Dept Personnel Allocation-	-	-	-	2,609	-	2,609
243	201-150	Finance Dept Personnel Allocation-Salary	-	-	-	8,096	-	8,096
243	201-150	Finance Dept Personnel Allocation-Benefit	-	-	-	2,609	-	2,609
243	501-150	Building & Planning Personnel Allocation-Salary	-	-	-	31,076	-	31,076
243	501-150	Building & Planning Personnel Allocation-Benefit	-	-	-	11,498	-	11,498
		Total Personnel Services	**140,244**	**174,760**	**84,747**	**258,425**	**(42,630)**	**215,795**
Expenditures Non-Personnel Services								
243	150-6115	CDBG-Graffiti Removal (prj #5002)	52,711	48,114	48,114	47,906	-	47,906
243	150-6115	CDBG-Compliance Consultant (prj#6212)	22,000	40,040	40,040	40,040	(19,039)	21,001
243	150-6115	CDBG-Compliance Consultant - Willdan (prj #6212)	-	-	27,600	-	-	-
243	150-6501	Applications / Software - Code Enf (prj#6212)	-	6,074	5,951	6,300	-	6,300
243	150-6115	Sidewalk Rehab Proj FY 23/24(prj#6221)	4,510	-	-	-	-	-
243	150-6121	Sidewalk Rehab Proj FY 24/25-Public Notice (prj#6222)	700	-	-	-	-	-
243	150-6115	Sidewalk Rehab Proj FY 24/25 (prj#6223)	5,258	-	-	-	-	-
243	150-6115	Park Improvement Consultant (prj#6304)	3,300	-	-	-	-	-
		Total Non-Personnel Services	**88,479**	**94,228**	**121,705**	**94,246**	**(19,039)**	**75,207**
Capital Improvement Projects (Acct #6370)								
243	150-6221	Sidewalk Rehab Project FY 23/24	5,222	-	-	-	-	-
243	150-6224	Pavement Rehab Project FY 24/25	13,237	-	-	-	-	-
243	150-6223	Sidewalk Rehab Project FY 24/25	78,459	86,832	-	-	-	-
243	150-6231	Sidewalk Rehab Project FY 25/26	-	48,946	-	117,549	-	117,549
243	150-6304	Park Improv Project FY 24/25	13,102	227,622	218,143	-	-	-
		Total Capital Improvement Projects	**110,020**	**363,400**	**218,143**	**117,549**	**-**	**117,549**
		Total CDBG Expenditures	**338,743**	**632,388**	**424,595**	**470,220**	**(61,669)**	**408,551**
CDBG Fund-243		**Estimated Fund Bal at 6/30/2027**			-	-	-	-

City of Maywood
Revenues/ Expenditures Detail

Street Light Fund

Fund 251

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
Estimated Begin Fund Bal at 7/1/2026					169,208	208,026	-	208,026
Revenues								
251	4707	Landscape & Lighting Assessment	171,666	174,520	174,520	174,553	-	174,553
251	4803	Interest Income	39,430	30,000	25,000	20,000	-	20,000
		Total Revenues	**211,096**	**204,520**	**199,520**	**194,553**	**-**	**194,553**
Expenditures Personnel Services								
251	120	City Manager Personnel Allocation -Salary	29	10,625	9,679	11,562	-	11,562
251	120	City Manager Personnel Allocation -Benefit	6	4,364	4,215	4,808	-	4,808
251	501	Bldg & Planning Personnel Allocation-Salary	3,185	-	-	-	-	-
251	501	Bldg & Planning Personnel Allocation-Salary	32	-	-	-	-	-
251	502	Public Works Personnel Allocation-Salary	3,023	-	-	-	-	-
251	502	Public Works Personnel Allocation-Benefit	1,681	-	-	-	-	-
		Total Personnel Services	**7,957**	**14,989**	**13,894**	**16,370**	**-**	**16,370**
Expenditures Non-Personnel Services								
251	502-6112	Electricity Service	130,707	135,000	118,000	135,000	-	135,000
251	502-6115	Contractual Service	9,950	10,808	10,808	10,808	-	10,808
251	502-6702	Street Light Maintenance	23,201	35,000	18,000	35,000	-	35,000
		Total Non-Personnel Services	**163,858**	**180,808**	**146,808**	**180,808**	**-**	**180,808**
		Total Street Light Expenditures	**171,815**	**195,797**	**160,702**	**197,178**	**-**	**197,178**
Street Light Fund-251 estimated Fund Balance at 6/30/2027					**208,026**	**205,401**	**-**	**205,401**

City of Maywood
Revenues/ Expenditures Detail

Grants Reimbursement Fund
Fund 261

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
		7/1/2026			(1,603,957)	(3,906,824)	-	(3,906,824)
Revenues								
261	410-4603-6117	State of CA - Riverfront Park Renovations	-	2,595,934	-	2,914,328	(445,419)	2,468,909
261	410-4603-6127	State of CA - Reimb Rev - Cal Fire Grant	787	446,120	228,279	-	-	-
261	410-4603-6313	State of CA - Maywood Park Playground Improv	-	333,293	-	-	-	-
261	410-4800-9999	charged to the projects, but not reimbursable)	6,975	-	-	-	-	-
261	410-4806-9999	State of CA - Received CA Beverage Container Recycling	-	-	6,394	-	-	-
261	410-4837-6201	LA County- Reimb Metro - Slauson Ave & Atlantic Blvd Congestion	-	9,494,082	95,113	7,273,817	-	7,273,817
261	410-4841-6103	State Grants - Reimb State Park Grant - Teen/Resource Center	-	750,000	-	780,760	910,000	1,690,760
261	410-4841-6105	Fed Grant -EPA Reimb Grant - 52nd Place Sewer Replacement Proj & Point Repairs	-	1,000,000	-	-	-	-
261	410-4841-6116	State of CA - Reimb Revenue - HSIP Cycle 11	-	1,608,572	-	1,497,108	-	1,497,108
261	410-4841-6119	State Grants - Randolph Bike Facility Improv (From District Blvd to LA	-	1,269,953	-	1,456,698	-	1,456,698
261	410-4841-6123	State Grants-Climate Action, Adaptation, & Resiliency Plan (CAARP)	-	177,060	-	-	-	-
261	410-4841-6126	State of CA - Received SB1383 Organic Recycling	-	42,700	-	-	-	-
261	410-4841-6306	FEMA Grants-Local Hazardous Mitigation Plan ($75,609+$121,198)	-	196,807	9,641	-	-	-
261	410-4841-6310	State Grants- State of CA Grant - Baseball Field Improvements	-	775,664	-	-	-	-
261	410-4841-6314	Pixley Park	-	-	-	203,000	-	203,000
261	410-4841-7101	State Grants - Clean California Grant	-	24,227	22,253	-	-	-
261	410-4841-XXXX	Youth WorkForce Program					173,724	173,724
261	502-4841-6235	Metro Grant - Bus Shelter Improvements	-	180,000	-	178,580	-	178,580
		Total Revenues	**7,762**	**18,894,412**	**361,680**	**14,304,291**	**638,305**	**14,942,596**
Expenditures Non-Personnel Services								
261	120-6115-7102	Education Prog	-	-	56,000	-	-	-
261	410-6354-9999	Unused CalRecycle Balance	-	-	1,506	-	-	-
261	501-6115-6220	Active Transportation Program	85	-	-	-	-	-
261	502-6115-6117	Riverfront Park Renovations	693	-	-	-	-	-
261	502-6115-6126	SB1383 Organic Recycling	20,828	42,700	860	-	-	-
261	502-6115-9999	Contractual Service - MWS	16,055	-	-	-	-	-
261	502-6203-9999	CA Beverage Container Recycling Supplies	7,350	-	-	-	-	-
261	502-6309-6201	Congestion	75	-	-	-	-	-
261	302-6115-XXXX	Youth WorkForce Program	-	-	-	-	173,724	173,724
		Total Non-Personnel Services	**45,086**	**42,700**	**58,366**	**-**	**173,724**	**173,724**

City of Maywood
Revenues/ Expenditures Detail

Grants Reimbursement Fund
Fund 261

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
Capital Improvement Projects								
261	502-6115-6119	District Blvd to LA River) (ATP Cycle 6)	3,099	1,269,953	-	1,456,698	-	1,456,698
261	502-6115-6126	CalFire	18,807	-	355,299		-	-
261	501-6370-6220	Active Transportation Program	1,485	-	-	-	-	-
261	502-6370-6103	Teen/Resource Center - State Park Grant	228,391	560,611	89,098	780,760	910,000	1,690,760
261	502-6370-6105	Fed Grant -EPA Reimb Grant - 52nd Place Sewer Replacement Proj & Point Repairs	-	1,000,000	977,054	-	-	-
261	502-6370-6116	HSIP Cycle 11	23,175	1,608,572	31,482	1,497,108	-	1,497,108
261	502-6370-6117	Riverfront Park Renovations	126,032	2,595,934	1,095	2,914,328	(445,419)	2,468,909
261	502-6370-6119	District Blvd to LA River) (ATP Cycle 6)	1,958	-	-	-	-	-
261	502-6370-6123	Contractual Service - Climate Action, Adaptation, & Resiliency Plan	67,720	-	123,493	-	-	-
261	502-6370-6126	SB1383	-	-	5,000	-	-	-
261	502-6370-6201	Slauson Ave & Atlantic Blvd Congestion	626,124	9,494,081	912,361	7,273,817	-	7,273,817
261	502-6370-6234	Citywide Landscape Improvement (CalFire)	-	409,217	13,857	-	-	-
261	502-6370-6235	Citywide Bus Shelter Improvements	-	180,000	1,420	178,580	-	178,580
261	502-6370-6306	FEMA Grants-Local Hazardous Mitigation Plan ($75,609+$121,198)	58,482	74,176	7,981	-	-	-
261	502-6370-6310	Baseball Field Improvements	48,977	572,983	29,675	-	-	-
261	502-6370-6313	Maywood Park Playground Improv	300,444	15,958	-	-	-	-
261	502-6370-6314	Pixley Park	-	-	-	203,000	-	203,000
261	502-6370-7101	Clean California Grant	19,593	-	-	-	-	-
		Total Capital Improvement Projects	**1,569,373**	**17,824,185**	**2,606,181**	**14,304,291**	**464,581**	**14,768,872**
Expenditures								
261	410-6390-6219	Plan (LSRP)	58,684	-	-	-	-	-
		Total Transfers-Out	**58,684**	**-**	**-**	**-**	**-**	**-**
		Total Grants Expenditures	**1,673,143**	**17,866,885**	**2,664,547**	**14,304,291**	**638,305**	**14,942,596**
Grants Fund-261		**Estimated Fund Balance at 6/30/2027**			**(3,906,824)**	**(3,906,824)**	**-**	**(3,906,824)**

City of Maywood
Revenues/ Expenditures Detail

Measure A Fund
Fund 272

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
Estimated Begin Fund Balance at 7/1/2026					(58,952)	(1)	-	(1)
Revenues								
272	4825	RPOSD Randolph Beautification	-	189,327	93,795	20,566	(20,566)	-
272	4825	Riverfront Park Renovations	-	445,419	-	-	445,419	445,419
		Total Revenues	-	634,746	93,795	20,566	424,853	445,419
Expenditures Non-Personnel Services								
272	630-6115	Contractual Services-Randolph Beautification	2,100	189,327	34,844	-	-	-
		Total Expenditures Non-Personnel Services	2,100	189,327	34,844	-	-	-
Capital Improvement Projects								
272	502-6370	Riverfront Park Renovations	-	445,419	-	-	445,419	445,419
		Total Capital Improvement Projects	-	445,419	-	-	445,419	445,419
		Total Measure A Expenditures	2,100	634,746	34,844	-	445,419	445,419
Measure A Fund-272		Estimated Fund Balance at 6/30/2027			(1)	20,565	-	(1)

City of Maywood
Revenues/ Expenditures Detail

Measure W Fund
Fund 280

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
	Estimated Begin Fund Bal at 7/1/2026				(10,810)	104,745	-	104,745
Revenues								
280	4332	Safe, Clean Water Program	178,543	175,000	174,304	171,000	-	171,000
		Total Revenues	**178,543**	**175,000**	**174,304**	**171,000**	-	**171,000**
Expenditures Non-Personnel Services								
280	501-6115	Contractual Service- Alta	38,960	41,499	1,052	35,231	-	35,231
280	501-6115	Contractual Service-Cost Sharing Harbor Toxic	1,124	-	-	-	-	-
280	502-6115	Contractual Service-Admin & Cost Sharing Harbor Toxic Upstream	-	1,513	577	577	-	577
280	502-6115	Contractual Service-LA River Upper Reach 2 FY24/25	27,229	27,229	31,440	31,440	-	31,440
280	502-6115/6711	Catch Basin Storm Drain Maint	17,800	6,433	10,680	20,000	-	20,000
280	502-6710	Street Sweeping	90,444	-	-		-	-
280	501-6306	Audit Services	-	2,500	-	-	-	-
280	502-6304	Dues and Memberships	17,325	17,325	15,000	15,000	-	15,000
		Total Non-Personnel Services	**192,882**	**96,499**	**58,749**	**102,248**	-	**102,248**
Capital Improvement Projects (acct #6370)								
280	502-6317	Maywood Park Water Quality Improvements	-	-	-	50,000	-	50,000
280	502-6232	Pavement Rehab Proj FY 25/26 & Citywide Storm Drain Catch Basin Imprv	-	81,000	-	40,000	-	40,000
		Total Capital Improvement Projects	-	81,000	-	90,000	-	90,000
		Total Measure W Expenditures	**192,882**	**177,499**	**58,749**	**192,248**	-	**192,248**
Measure W Fund 280		**Estimated Fund Balance at 6/30/2027**			**104,745**	**83,497**	-	**83,497**

City of Maywood
Revenues/ Expenditure Detail

Sewer Fund

Fund 412

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
Estimated Begin Fund Bal at 7/1/2026					1,206,238	1,195,428	-	1,195,428
Revenues								
412	4706	Sewer District Assessment	372,317	-	8,750	-	-	-
412	4838	Fats, Oils, and Grease (FOG)	-	-	-	-	-	-
		Total Revenues	**372,317**	**-**	**8,750**	**-**	**-**	**-**
Expenditures Non-Personnel Services								
412	6115	Contractual Service	-	-	1,580	2,000	-	2,000
412	6115	Contractual Service	24,824	-	-	-	-	-
412	6121	Public Noticing Services	1,040	-	-	-	-	-
412	6135	City Engineering Services	-	-	693	1,000	-	1,000
412	6309-6105	Fees and Fines Expense	77	-	-	-	-	-
		Total Non-Personnel Services	**25,941**	**-**	**2,273**	**3,000**	**-**	**3,000**
Capital Improvement Projects								
412	6370-6101	Sewer System Mgmt Plan (SSMP) Update	-	7,000	6,703	-	-	-
412	6370-6105	52nd Place Sewer Replacement Proj & Point Repairs	20,231	422,172	10,585	-	-	-
412	6370-6XXX	Other Sewers Projects				411,587	-	411,587
		Total Capital Improvement Projects	**20,231**	**429,172**	**17,288**	**411,587**	**-**	**411,587**
		Total Sewer Expenditures	**46,172**	**429,172**	**19,560**	**414,587**	**-**	**414,587**
Sewer Fund-412		**Estimated Fund Bal at 6/30/2027**			**1,195,428**	**780,841**	**-**	**780,841**

City of Maywood
Revenues/ Expenditures Detail

PLHA Fund (Permanent Local Housing Allocation)

Fund 501

Fund	Acct No.	Account Description	FY 2024-25 Actual	FY 2025-26 Adopted	5/6/2026 FY 2025-26 Estimated	5/27/2026 FY 2026-27 Proposed	Adjustment FY 2026-27 Proposed	6-24-26 FY 2026-27 Proposed
Estimated Begin Fund Balance at 7/1/2026						1	-	1
Revenues								
501	4750	Rental Assistance Prog Year 1 & 2	585,000	-	-	-	-	-
501	4750	Shelter Bed Prog Year 2	9,319	(62,825)	-	-	-	-
501	4750	Year 4 Residential Rehab Loan Prog	-	-	-	201,957	-	201,957
501	4750	Year 5 Residential Rehab Loan Prog	-	-	-	105,805	-	105,805
501	4750	Rental Assistance Prog Year 3	23,149	330,613	330,613	49,182	-	49,182
		Total Revenues	**617,468**	**267,788**	**330,613**	**356,944**	**-**	**356,944**
Expenditures Personnel Services								
501	503	Housing Dept Personnel Allocation-Salary	24,653	36,220	33,200	5,148	-	5,148
501	503	Housing Dept Personnel Allocation-Benefit	-	-	-	1,001	-	1,001
501	201	Finance Dept Personnel Allocation-Salary	-	-	3,020	-	-	-
		Total Personnel Services	**24,653**	**36,220**	**36,220**	**6,149**	**-**	**6,149**
Non-Personnel Services								
501	6115	Contractual Services-Residential Rehab Loan Consultant	-	-	-	56,272	-	56,272
501	6115	Contractual Services-Rental Assist	5,280	5,280	5,280	-	-	-
501	6115	Contractual Services-Residential Rehab Loan-CDBG Consultant	-	-	-	5,280	-	5,280
501	6115	Contractual Services-Rental Assist Prog Consultant Srvs	43,181	-	-	-	-	-
501	6115	HUB Cities-Shelter Beds	31,081	(62,825)	-	-	-	-
501	6115-6401	Rental Assistance Program	-	289,113	-	-	-	-
501	6375-6401	Rental Assistance Program Yr 1&2	511,886	-	-	-	-	-
501	6115-6402	Rental Assistance Program Yr 3	1,387	-	289,113	-	-	-
501	6375-6403	Rental Assistance Program Yr 3	-	-	-	43,034	-	43,034
501	6375-6404	Residential Rehab Loan Program Yr 4	-	-	-	161,566	-	161,566
501	6375-6405	Residential Rehab Loan Program Yr 5	-	-	-	84,644	-	84,644
		Total Non-Personnel Services	**592,815**	**231,568**	**294,393**	**350,796**	**-**	**350,796**
		Total PLHA Expenditures	**617,468**	**267,788**	**330,613**	**356,945**	**-**	**356,945**
PLHA Fund 501		**Estimated Fund Balance at 6/30/2027**				**-**	**-**	**-**

FY 2026-27: Capital Improvement Program						FY2026-27	
Type	Proj #	Project Name/Project Funding Source	Project Status	Previously Approved Project Funds	Total Actual Expenditures as of 4/29/25*	Total Proposed Projects FY26-27	Projected Projects Bal at 7/1/2026
**Except for the noted with asterisks(**) which are funded by the General Fund, the following projects are grant funded and reimbursable (expenditures must be made before reimbursement can occur).							
Building	**6103**	**Teen Tech Center Project (Location: 4801 Slauson Ave)**					
Building	6103	Local Fiscal Recovery Fund (Funding FY23/24 Budget) **	Design	150,000	150,000	-	-
Building	6103	State of CA-Natural Resources Agency: Dept of Parks & Recreation-Specified Grants (Term: 7/1/23 to 6/30/27)	Design	750,000	219,240	-	530,760
Building	6103	US Dept of Energy Grant- Install Solar photovoltaic & battery energy storage improvements (Federal Grant)	Construction			250,000	250,000
Building	6103	Dept of Housing & Urban development-Garcia, Robert (CA) Housing of Representative	Construction			850,000	850,000
Building	6103	Best Buy grant -through YMCA	Construction			60,000	60,000
Building	6103	General fund-Funding**	Construction			6,000,000	6,000,000
		Total Teen Tech Center Project		**900,000**	**369,240**	**7,160,000**	**7,690,760**
Streets	6116	**Highway Safety Improvements Project Cycle 11 -Traffic Signal Improvements Various locations**					
Streets	6116	HSIP State Funds	Construction	1,284,390	71,907	-	1,212,483
Streets	6116	Additional HSIP State Funds	Construction	284,625	-	-	284,625
Streets	6116	HSIP State Funds Required 10% Local Matching Funds-Measure R (Fund 224)	Construction	174,335	74,822	-	99,513
Streets	6116	HSIP Funding Shortfall-Measure M (Fund 225)	Construction	184,190	-	-	184,190
		HSIP Project Cycle 11 -Traffic Signal Improvement Various locations		**1,927,540**	**146,729**	**-**	**1,780,811**
Parks	**6117**	**Riverfront Park Renovations Project**					
Parks	6117	State of CA-Natural Resources Agency Dept of Parks & Rec-Riverfront Park Renovation (Term: 7/1/22-6/30/30)	Construction	1,500,000	-	-	1,500,000
Parks	6117	RPOSD Competitive Funding (Term: until project is completed)	Design	655,364	231,091	-	424,273
Parks	6117	State of CA-Natural Resources Agency Dept of Parks & Rec-Accessible Playground Specifed Grant (Term: 7/1/21-6/30/28)	Construction	350,000	-	-	350,000
Parks	6117	State of CA-Natural Resources Agency Dept of Parks & Rec-2018 Parks Bond Act, Per Capita Grant Program-Park Improvements (Term: 7/1/18-6/30/28)	Construction	177,952	-	-	177,952

FY 2026-27: Capital Improvement Program						FY2026-27	
Type	Proj #	Project Name/Project Funding Source	Project Status	Previously Approved Project Funds	Total Actual Expenditures as of 4/29/25*	Total Proposed Projects FY26-27	Projected Projects Bal at 7/1/2026
**Except for the noted with asterisks(**) which are funded by the General Fund, the following projects are grant funded and reimbursable (expenditures must be made before reimbursement can occur).							
Parks	6117	State of CA-Natural Resources Agency Dept of Parks & Rec-2018 Parks Bond Act, Urban County Park Improvements (Term: 7/1/18-6/30/28)	Construction	16,684	-	-	16,684
Parks	6117	Regional Park & Open Space-Annual Measure A (Fund 272)- (Term: Until project is completed)	Construction	445,419	-	-	445,419
		Riverfront Park Renovations Project		**3,145,419**	**231,091**	**-**	**2,914,328**
Parks	**6117**	**Riverfront Park Renovations Project -City Partner with-Los Angeles Neighborhood Land Trust-Managed Funds-$1,500,000 from Senate Gonzalez Allocations.**					
Streets	**6119**	**Randolph Bike Facility Improvement (From District Blvd to LA River) (ATP Cycle 6)**					
Streets	6119	ATP Cycle 6 Grant	Planning/Design	1,463,810	7,112	-	1,456,698
Streets	6119	Measure M (Fund 225)	Planning/Design	55,000	5,000	-	50,000
		Randolph Bike Facility Improvement (ATP Cycle 6)		**1,518,810**	**12,112**	**-**	**1,506,698**
Streets	**6201**	**Slauson Ave and Atlantic Blvd Congestion Relief**					
Streets	6201	Metro I-710 Early Action Funds	Construction	6,381,699	2,188,413	-	4,193,286
Streets	6201	Additional Metro I-710 Early Action Funds	Construction	3,080,531	-	-	3,080,531
Streets	6201	Measure M Funding (225)	Construction	1,020,500	-	-	1,020,500
		Total Slauson Ave and Atlantic Blvd Congestion Relief		**10,482,730**	**2,188,413**	**-**	**8,294,317**
Streets	**6214**	**Pavement Marking and Striping Program**					
Streets	6214	Pavement Marking and Striping Program	Planning	225,077	45,073	-	180,004
		Pavement Marking and Striping Program		**225,077**	**45,073**	**-**	**180,004**
Street	**6231**	**Sidewalk Rehabilitation Project FY 25/26**					
Street	6231	Community development Block Grant Fund (Fund 243)	Planning	48,946	-	68,603	117,549
		Sidewalk Rehabilitation Project FY 25/26		**48,946**	**-**	**68,603**	**117,549**
Streets	**6225**	**LA County TSSP(Traffic Signal Synchronization Project-city's share)**					
Streets	6225	Measure R Fund (Fund 224)	Planning	100,000	-	-	100,000
Streets	6225	Measure M Fund (Fund 225)	Planning	100,000	-	-	100,000
		LA County TSSP(Traffic Signal Synchronization Project-city's share)		**200,000**	**-**	**-**	**200,000**

FY 2026-27: Capital Improvement Program						FY2026-27	
Type	Proj #	Project Name/Project Funding Source	Project Status	Previously Approved Project Funds	Total Actual Expenditures as of 4/29/25*	Total Proposed Projects FY26-27	Projected Projects Bal at 7/1/2026
**Except for the noted with asterisks(**) which are funded by the General Fund, the following projects are grant funded and reimbursable (expenditures must be made before reimbursement can occur).							
Streets	**6232**	**Pavement Rehab Proj FY 25/26 -Various Citywide Storm Drain Catch Basin Improvement Project**					
Streets	6232	General Fund (Fund 100)**	Construction	196,188	98,094	-	98,094
Streets	6232	TDA Fund (Fund 214)	Construction	95,000	57,065	-	37,935
Streets	6232	SB1 Fund (Fund 216)	Construction	728,798	-	-	728,798
Streets	6232	Prop A (Fund 221)	Construction	157,000	-	-	157,000
Streets	6232	Prop C (Fund 222)*	Construction	595,000	498,000	-	97,000
Streets	6232	Measure W (Fund 280)	Construction	40,000	-	-	40,000
Streets	6232	Measure R (Fund 224)	Construction	790,000	-	-	790,000
Streets	6232	Measure M (Fund 225)	Construction	1,089,280	-	-	1,089,280
Streets	6232	LACMTA (Fund227)	Construction	75,014	-	-	75,014
Pavement Rehab Proj FY 25/26 - Citywide Storm Drain Catch Basin Imprv Project				**3,766,280**	**653,159**	**-**	**3,113,121**
Streets	**6233**	**Citywide ADA Improvements**					
Streets	6233	General Fund (Fund 100)**	Construction	-	-	200,000	200,000
		Citywide ADA Improvements		**-**	**-**	**200,000**	**200,000**
Streets	**6233**	**Public Facilities Citywide ADA Improvements**					
Streets	6233	General Fund-(Fund 100)*/**	Design	594,931	461,000	-	133,931
		Public Facilities Citywide ADA Improvements		**594,931**	**461,000**	**-**	**133,931**
Facilities	**6129**	**City Hall Charging Station (AQMD Fund)**					
Facilities	6129	City Hall Charging Station (AQMD Fund)		130,000	-		50,000
		City Hall Charging Station (AQMD Fund)		**130,000**	**-**	**-**	**50,000**
Streets	**6235**	**Citywide Bus Shelter Improvements**					
Streets	6235	Metro SELA Transit Improvements Project Grant (Metro SELA TIP)		180,000	1,420	-	178,580
		Citywide Bus Shelter Improvements		**180,000**	**1,420**	**-**	**178,580**
Park	**6314**	**Pixley Park Project**					
Park	6314	State CA Park & Recreation Acquisition & development Specified Grant ($800,000) Fund 261-(Term: 7/1/21-6/30/28)	Construction	-	-	203,000	203,000
		Pixley Park Project		**-**	**-**	**203,000**	**203,000**

FY 2026-27: Capital Improvement Program						FY2026-27	
Type	Proj #	Project Name/Project Funding Source	Project Status	Previously Approved Project Funds	Total Actual Expenditures as of 4/29/25*	Total Proposed Projects FY26-27	Projected Projects Bal at 7/1/2026
**Except for the noted with asterisks(**) which are funded by the General Fund, the following projects are grant funded and reimbursable (expenditures must be made before reimbursement can occur).							
Facilities	**6317**	**Maywood Park Water Quality Improvements**					
Facilities	6317	Funding Source Measure W (Fund 280)	Planning	-	-	50,000	50,000
Facilities	6317	**Maywood Park Water Quality Improvements**		**-**	**-**	**50,000**	50,000
Sewer	**XXXX**	**Other Sewers Improvement (prior Year was included with 52nd street sewer project & point repair-(Sewer Fund for funding source)**	**New**	**422,172**	**10,585**	**-**	411,587
		Total Projects in Progress		**23,541,905**	**4,118,822**	**7,681,603**	**27,024,686**

Notes:

*** There were 2 projects and two fundings that expenditures were estimated through 6/30/26: Citywide ADA Improvements of $594,931 and Pavement Rehabilitations FY2025-26 of $498,000.**

*** Original Costs are estimates from various fiscal years due to projects carried over through fiscal years**

City of Maywood

Completed Projects:Capital Improvement Program FY2025-26

Completed Project in FY25-26			Project Status	Previously Approved Project Funds*	Total Actual Expenditures as of 4/29/25	Remaining Balance (unused) 6/30/2026
Sewers	**6105**	**52nd Place Sewer Replacement Project**				
Sewers	6105	Federal Environmental Protection Agency (EPA) Grant		1,000,000	969,854	(30,146)
		52nd Place Sewer Replacement Project	**Completed**	**1,000,000**	**969,854**	**(30,146)**
Streets	**6223**	**Sidewalk Rehabilitation Project FY 24/25**				
Streets	6223	Community Development Block Grant Fund (Fund 243)		102,478	102,478	-
		Sidewalk Rehabilitation Project FY 24/25	**Completed**	**102,478**	**102,478**	**-**
Parks	**6310**	**Maywood Park Playground Improvement Project**				
Parks	6310	State CA Park & Recreation Acquisition & development Specified Grant ($800,000)-(Term: 7/1/21-6/30/28)		293,354	293,354	-
		Maywood Park Playground Improvement Project	**Completed**	**293,354**	**293,354**	**-**
Parks	**6313**	**Baseball Field Lighting Project-Maywood Park**				
Parks	6313	State CA Park & Recreation Acquisition & development Specified Grant ($800,000)-(Term: 7/1/21-6/30/28)		303,496	303,496	-
		Baseball Field Lighting Project-Maywood Park	**Completed**	**303,496**	**303,496**	**-**
Streets	**6224**	**Pavement Rehab Proj FY 24/25**				
Streets	6224	General Fund (Fund 100)		98,090	98,090	-
Streets	6224	SB1 Fund (Fund 216)		616,506	509,477	(107,029)
Streets	6224	Proposition C Fund (Fund 222)		329,000	340,000	11,000
Streets	6224	Measure R Fund (Fund 224)		200,000	200,640	640
Streets	6224	Measure M Fund (Fund 225)		400,000	400,000	-
		Pavement Rehab Proj FY 24/25	**Completed**	**1,643,596**	**1,548,207**	**(95,389)**
Other	**6234**	**Citywide Landscape Improvement (Calfire)**				
Other	6234	California Dept of Forestry & Fire Projection Grant (CAL-FIRE)		458,080	451,829	(6,251)
		Citywide Landscape Improvement (Calfire)	**Completed**	**458,080**	**451,829**	**(6,251)**
Parks	**6304**	**Park Improv Project FY 24/25 CDBG**				
Parks	6304	Community Development Block Grant Fund (Fund 243)		240,000	236,525	(3,475)
		Park Improv Project FY 24/25 CDBG	**Pending reporting**	**240,000**	**236,525**	**(3,475)**
		Total Completed Projects in FY2025-26		**4,041,004**	**3,905,743**	**(135,261)**

***Original Costs are estimates from various fiscal years due to projects carried over through fiscal years**

FY 2026-27 Funding Sources																	
Type	Proj #	Project Name/Project Funding Source	General Fund	Gas Tax Fund 212	TDA Fund 214	SB1 Fund 216	Prop A Fund 221	Prop C Fund 222	AQMD Fund 223	Measure R Fund 224	Measure M Fund 225	LACMTA Fund 227	CDBG Fund 243	Grants Fund 261	Measure A Fund 272	Measure W Fund 280	Sewer Fund 412	Total Allocation
Building	6103	Teen Tech Center Project (Location: 4801 Slauson Ave)	6,000,000											1,690,760				7,690,760
Streets	6116	Highway Safety Improvements Project Cycle 11 -Traffic Signal Improvements Various locations								99,513	184,190			1,497,108				1,780,811
Parks	6117	Riverfront Park Renovations Project												2,468,909	445,419			2,914,328
Streets	6119	Randolph Bike Facility Improvement (From District Blvd to LA River) (ATP Cycle 6)									50,000			1,456,698				1,506,698
Streets	6201	Slauson Ave and Atlantic Blvd Congestion Relief									1,020,500			7,273,817				8,294,317
Streets	6214	Pavement Marking and Striping Program		180,004														180,004
Street	6231	Sidewalk Rehabilitation Project FY 25/26											117,549					117,549
Streets	6225	LA County TSSP								100,000	100,000							200,000
Streets	6232	Pavement Rehab Proj FY 25/26 -Various Citywide Storm Drain Catch Basin Improv Project	98,094		37,935	728,798	157,000	97,000		790,000	1,089,280	75,014				40,000		3,113,121
Streets	6233	Citywide ADA Improvements	200,000															200,000
Streets	XXXX	Public Facilities Citywide ADA Improvements	133,931															133,931
Facilities	6129	City Hall Charging Station (AQMD Fund)							50,000									50,000
Streets	6235	Citywide Bus Shelter Improvements												178,580				178,580
Park	6314	Pixley Park Project												203,000				203,000
Sewer	XXXX	Other Sewer Improvement Project															411,587	411,587
Facilities	6317	Maywood Park Water Quality Improvements														50,000		50,000
			6,432,025	**180,004**	**37,935**	**728,798**	**157,000**	**97,000**	**50,000**	**989,513**	**2,443,970**	**75,014**	**117,549**	**14,768,872**	**445,419**	**90,000**	**411,587**	**27,024,686**

RESOLUTION NO. PC 26-0480

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MAYWOOD ADOPTING A FINDING THAT THE CAPITAL IMPROVEMENT PROGRAM FOR THE 2026-2027 FISCAL YEAR IS CONSISTENT WITH AND CONFORMS WITH THE GENERAL PLAN AND DETERMINING THAT SUCH FINDING IS EXEMPT FROM CEQA REVIEW

THE PLANNING COMMISSION OF THE CITY OF MAYWOOD DOES RESOLVE AS FOLLOWS:

SECTION 1. The Planning Commission of the City of Maywood does hereby find, determine, and declare that:

1. The City of Maywood General Plan was updated and adopted in December 2023; and,
2. The City of Maywood has prepared a Capital Improvement Program ("CIP") for Fiscal Year 2026-2027 identifying proposed and continuing public improvement projects totaling approximately $27,024,686; and,
3. Pursuant to California Government Code Section 65401, the Planning Commission is required to review the Capital Improvement Program to determine that it is in conformance with the City's General Plan; and,
4. On June 16, 2026, the Planning Commission reviewed the proposed Fiscal Year 2026-2027 Capital Improvement Program and considered all factors relating to the consistency and conformance of the Capital Improvement Program with the City's General Plan.

SECTION 2. The Planning Commission further finds, determines, and declares that the proposed action was reviewed for compliance with the California Environmental Quality Act ("CEQA") and is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) because the finding is not a project pursuant to CEQA Guidelines Section 15378(b)(4). A finding of consistency and conformity with the City's General Plan does not approve, adopt, or fund any of the projects listed within the CIP. Environmental impacts generated from a specific project will be analyzed through the respective environmental review and approval process applicable to that project.

SECTION 3. The Planning Commission held a duly noticed public hearing on June 16, 2026, at which it considered the proposed CIP, the General Plan, staff reports, oral and written testimony, and the evidence presented by all persons wishing to be heard.

SECTION 4. The Planning Commission does hereby find and determine that the Capital Improvement Program for Fiscal Year 2026-2027 is consistent with and conforms with the City of Maywood's adopted General Plan because the projects contained therein are consistent with and conform with the following General Plan elements:

STREETS

• Land Use Element 4.4.1 – Preserve and Enhance Residential Neighborhoods;

• Land Use Element 4.4.5 – Ensure Access to and Quality of Services and Infrastructure; and

• Circulation Element 4.0 – Circulation Plan.

The proposed projects under the "Streets" category include:

- Highway Safety Improvements Project Cycle 11 – Traffic Signal Improvements (Project No. 6116);
- Randolph Bike Facility Improvement (From District Boulevard to the Los Angeles River) (ATP Cycle 6) (Project No. 6119);
- Slauson Avenue and Atlantic Boulevard Congestion Relief (Project No. 6201);
- Pavement Marking and Striping Program (Project No. 6214);
- Sidewalk Rehabilitation Project FY 2025-2026 (Project No. 6231);
- LA County Traffic Signal Synchronization Program (Project No. 6225);
- Pavement Rehabilitation Project FY 2025-2026 and Citywide Storm Drain Catch Basin Improvements (Project No. 6232);
- Citywide ADA Improvements (Project No. 6233);
- Public Facilities Citywide ADA Improvements; and
- Citywide Bus Shelter Improvements (Project No. 6235).

These projects are intended to maintain a safe, accessible, and efficient transportation network and support the City's infrastructure in alignment with the applicable General Plan elements.

BUILDING AND FACILITIES

• Land Use Element 4.4.5 – Ensure Access to and Quality of Services and Infrastructure;

• Land Use Element 4.4.7 – Upgrade City Facilities and Increase Amenities to Provide More Recreational Opportunities to Maywood Residents; and

• Environmental Justice Element 4.2.2 – Promote Public Facilities and Services.

The proposed projects under the "Building" and "Facilities" categories include:

- Teen Tech Center Project (4801 Slauson Avenue) (Project No. 6103);
- City Hall Charging Station Improvements (Project No. 6129); and
- Maywood Park Water Quality Improvements (Project No. 6317).

These projects will enhance City facilities, expand community-serving amenities, support sustainability initiatives, and improve service delivery consistent with the City's General Plan goals.

PARKS

• Land Use Element 4.4.6 – Invest in the Aesthetic Quality of Maywood's Public and Private Realm;

• Land Use Element 4.4.7 – Upgrade City Parks and Increase Amenities to Provide More Recreational Opportunities to Maywood Residents; and

• Open Space Element 4.2.1 – Open Space Resources.

The proposed projects under the "Parks" category include:

- Riverfront Park Renovations Project (Project No. 6117); and
- Pixley Park Improvements (Project No. 6314).

These improvements will enhance the quality, accessibility, functionality, and visual appeal of public recreational spaces, consistent with the General Plan's objectives for open space and community amenities.

SEWERS

• Land Use Element 4.4.5 – Ensure Access to and Quality of Services and Infrastructure.

The proposed project under the "Sewer" category includes:

- Other Sewer Improvement Projects.

This project will address critical infrastructure needs and support the reliability and functionality of the City's sewer system while advancing the City's infrastructure improvement goals as outlined in the General Plan.

SECTION 5. The Planning Commission has been furnished a copy of and reviewed the Fiscal Year 2026-2027 Capital Improvement Program, attached hereto as Exhibit A and incorporated herein by this reference.

SECTION 6. Based upon the foregoing findings, the Planning Commission hereby finds that the Fiscal Year 2026-2027 Capital Improvement Program is consistent with and conforms with the City of Maywood General Plan.

SECTION 7. The Secretary shall certify to the adoption of this Resolution No. PC 26-0480.

PASSED, APPROVED, AND ADOPTED this 16th day of June 2026, by the following vote:

AYES: CRUZ, JIMENEZ, OLMEDO, MARTINEZ

NOES:

ABSENT: RODRIGUEZ

ABSTAIN:

Planning Commission Chairperson

ATTEST:

Daisy Guerrero
Planning Secretary

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 4.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: PUBLIC HEARING TO CONSIDER THE ADOPTION OF ORDINANCE NO. 26-03U EXTENDING URGENCY ORDINANCE NO. 26-02U AND REVIEW AND APPROVE THE ISSUED WRITTEN REPORT REGARDING EXTENSION OF THE TEMPORARY MORATORIUM ON NEW TOBACCO RETAILERS AND TOBACCO SHOPS

RECOMMENDATION:
Staff recommends that the City Council conduct a public hearing regarding the extension of Interim Urgency Ordinance No. 26-02U; receive and file the written report describing the measures undertaken to alleviate the conditions that led to the adoption of the urgency ordinance; waive full reading of Ordinance No. 26-03U and read by title only; and adopt Ordinance No. 26-03U extending the temporary moratorium established by Interim Urgency Ordinance No. 26-02U on the establishment of new tobacco retailers and tobacco shops, as well as the expansion or modification of existing tobacco retailers and tobacco shops, pursuant to California Government Code Section 65858.

BACKGROUND:
On May 27, 2026, the City Council adopted Interim Urgency Ordinance No. 26-02U establishing a temporary forty-five (45) day moratorium on the establishment of new tobacco shops and the expansion or modification of existing tobacco shops within the City of Maywood pursuant to Government Code Section 65858. The urgency ordinance was adopted to provide staff with additional time to evaluate the evolving nature of tobacco-related businesses and determine whether permanent zoning and operational standards are necessary to address potential impacts associated with these uses.

The City has previously taken legislative action to address tobacco-related public health concerns. In August 2020, the City Council adopted Ordinance No. 20-06 prohibiting the sale of flavored electronic cigarette products and flavored tobacco products within the City due to concerns regarding youth access, nicotine addiction, and public health impacts. Since that time, staff has observed an increase in tobacco-related retail establishments throughout the region and has identified concerns related to the concentration of these uses, their operational characteristics, and compatibility with surrounding neighborhoods and commercial corridors.

DISCUSSION:
Since the adoption of Interim Urgency Ordinance No. 26-02U, the City of Maywood continues to receive complaints from residents, businesses, and community stakeholders regarding tobacco retailers and tobacco shops operating within the community. Complaints have included reports of loitering and large gatherings around these establishments, nuisance activities affecting adjacent businesses and neighborhoods, litter and trash accumulation, inadequate property maintenance, and concerns that these uses contribute to blight and

illegal activities within the surrounding area. Staff has also received concerns regarding the increasing concentration of tobacco-related businesses and their proximity to residential neighborhoods and youth-serving facilities.

An updated review of the City's tobacco retailer records indicates that there are currently thirty (30) tobacco retailer licenses on file. Of these, twenty-six (26) businesses maintain active licenses, two (2) businesses were previously delinquent but have since renewed and returned to compliance, three (3) applications remain pending review, and one (1) application remains incomplete due to outstanding submittal requirements. These figures reflect continued interest in tobacco-related businesses within the City and further support the need for additional analysis regarding appropriate regulatory measures.

Staff also reviewed data from the California Tobacco Health Assessment Tool (CTHAT) for ZIP Code 90270. The report identified approximately thirty (30) licensed tobacco retailers within the community, equating to approximately 1.2 tobacco retailers per 1,000 residents. The data further revealed that eleven (11) tobacco retailers, or approximately 36.7 percent, are located within 500 feet of a school, while twenty-four (24) retailers, or 80 percent, are located within 1,000 feet of a school. Additionally, all five (5) public schools serving the community are located within both 500 feet and 1,000 feet of at least one tobacco retailer. The report also found that Maywood has an estimated population of 24,522 residents, of which approximately 7,967 individuals, or 32.5 percent, are under the age of twenty-one. These statistics underscore the importance of evaluating whether additional separation requirements and operational standards are necessary to reduce youth exposure and ensure compatibility with sensitive land uses.

During the initial moratorium period, staff has undertaken several measures to alleviate the conditions that led to the adoption of the urgency ordinance. These efforts have included assessing potential buffer requirements from schools, parks, residential neighborhoods, and youth-serving facilities; reviewing business licensing, permitting, signage, and operational standards; and evaluating nuisance-related complaints and enforcement considerations. Staff is also assessing whether amendments to Chapter 10 of Title 4 of the Maywood Municipal Code may be appropriate to align tobacco retailer regulations with any future zoning standards.

Government Code Section 65858 authorizes the City Council, following a public hearing and the issuance of a written report describing the actions taken to alleviate the conditions that led to the adoption of the interim ordinance, to extend the moratorium while additional study is completed. Based upon the continued community concerns, the concentration of tobacco retailers within the City, and the need to complete a comprehensive evaluation of potential regulatory options, staff finds that the conditions giving rise to Interim Urgency Ordinance No. 26-02U continue to exist and that extending the temporary moratorium remains necessary to protect the public health, safety, and welfare while permanent recommendations are developed for City Council consideration. The extension is for an additional 10 months and 15 days. Finally, the Ordinance must be adopted by a 4/5 vote of the City Council.

WRITTEN REPORT PURSUANT TO GOVERNMENT CODE SECTION 65858(D)
Pursuant to Government Code Section 65858(d), staff has undertaken measures to alleviate the conditions that led to the adoption of Interim Urgency Ordinance No. 26-02U, including reviewing tobacco retailer regulations adopted by neighboring jurisdictions, evaluating existing tobacco retailer locations and concentrations within the City, reviewing licensing records and pending applications, assessing nuisance complaints and enforcement considerations, identifying potential zoning and operational standards, and preparing recommendations for future City Council consideration. Staff will continue these efforts during the extension period and return to the City Council with proposed permanent regulations and policy options.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact associated with the approval of this item.

ATTACHMENT(S)

1. Ordinance No. 26-03U Extension of Tobacco Shop Moratorium
2. Ordinance No. 26-02U Tobacco Shop Moratorium
3. California Tobacco Health Assessment Tool - 90270
4. 10-Day Report- Tobacco Shop Moratorium (1)

ORDINANCE NO. 26-03U

AN INTERIM ORDINANCE OF THE CITY OF MAYWOOD ENACTED PURSUANT TO GOVERNMENT CODE SECTION 65858 EXTENDING INTERIM ORDINANCE No. 26-02U ESTABLISHING A MORATORIUM ON ESTABLISHMENT OF ANY TOBACCO SHOPS, OR THE EXPANSION OR MODIFICATION OF ANY EXISTING TOBACCO SHOPS, AND DECLARING THE URGENCY THEREOF, AND MAKING A DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Prior Ordinance. On May 27, 2026, the City of Maywood ("City") Council adopted Interim Ordinance No. 26-02U establishing an initial 45-day moratorium on the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, so as to permit further study of the City's zoning regulations, which expires on July 11, 2026.

Section 2. Public Hearing. On June 24, 2026, the City held a duly noticed public hearing regarding the adoption of this urgency interim ordinance, extending Interim Ordinance No. 26-02U.

Section 3. Report. On June 24, 2026, the City Council issued a written report describing the measures taken to alleviate the conditions which led to the adoption of the aforementioned Interim Ordinance No. 26-02U which was at least ten (10) days prior to the expiration of Interim Ordinance No. 26-02U on July 11, 2026, in compliance with State law.

Section 4. Legislative Findings. The City Council continues to adopt and reaffirms the following findings in support of the adoption and application of this urgency interim ordinance regulating land use within the City:

A. The City is responsible for adopting and implementing land use regulations within its boundaries. Existing City regulations have not been developed to adequately address the recent evolution of tobacco shops, also referred to as "smoke shops" in the City. A tobacco shop includes any retailer who sells, offers for sale, or does or offers to exchange for any form of consideration, tobacco, tobacco products, or tobacco paraphernalia, or who distributes free or low cost samples of tobacco products or tobacco paraphernalia. The proliferation of tobacco shop uses has presented a new set of land use challenges. The traditional and widely-accepted character of neighborhood tobacco shops has changed, and newer tobacco shops have been observed to sell smoking paraphernalia that could be used to consume substances other than tobacco, as well as synthetic marijuana substitutes and other products that are potentially harmful to the public health and safety and to the general quality of life. Anecdotal evidence suggests that tobacco shops can create harmful secondary effects in the neighborhoods in which they

are located and can result in significant irreversible change to the neighborhood and community character. The decision of whether to permit establishment of new tobacco shops or expansion or modification of existing tobacco shops within the City, and, if permitted, the zoning district or districts in which such use would be permitted and development standards for such use has not been commenced or completed by the City. The City Council lacks sufficient information to determine the proper land use and location criteria for new, expanded or modified tobacco shops, if such are to be permitted. Finally, this City Council lacks sufficient information to develop and impose regulatory, land use and operational criteria for and upon new, expanded or modified tobacco shops. The City Council does not want to act without adequate information as such would be acting in an arbitrary and capricious manner. Adoption of criteria in such circumstances would negatively affect the general health, safety and welfare of the City as presently developed and negatively impact further development in the City. Alternatively, allowing new tobacco shops without having appropriately studied the land use and its consequence would also not adequately govern and protect the health, safety, and welfare of the City. The City's staff will conduct research and a review of other Cities' zoning and development standards regarding this use, as well as investigating the ancillary neighborhood effects of such uses, prior to recommending permanent regulations to the City Council.

B. This moratorium is intended to provide the City with an opportunity to strengthen its zoning provisions to adequately regulate establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. It is therefore urgent that the City study the options available regarding appropriate operational standards for establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, in the City to prevent the adverse impacts that may result from the unregulated operation of such uses in the City.

C. The City Council finds that additional planning and research are necessary before the City adopts any operational standards governing establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. The City intends to undertake such a study within a reasonable time. Given the time required to undertake the study and planning, the City Council finds that it is necessary that this urgency interim moratorium be declared to ensure that no tobacco shops are established, expanded or modified that may be in conflict with the contemplated new use standards are permitted in the interim.

D. For these reasons, and based on all evidence in the record, the City Council finds that there is a current and immediate continuing threat to the public health, safety, and welfare presented by the establishment of tobacco shops, or the expansion or modification of any existing tobacco shops. In the absence of immediate effectiveness, the approval of such use will frustrate the City's ability to adopt and enforce appropriate regulations designed to protect surrounding development, use, and the public health, safety, and welfare from the potentially adverse effects caused by the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. Due to the foregoing circumstances, the City Council finds and determines that the immediate preservation of the public health, safety, and welfare requires that this interim

ordinance be enacted as an urgency ordinance , and that its urgency is hereby declared.

Section 5. CEQA Finding. The City Council hereby finds that it can be seen with certainty that this urgency interim ordinance has no likelihood of causing a significant effect on the environment because the adoption of this urgency interim ordinance will maintain the current environmental conditions arising from the current land use regulatory structure as adopted by the City and will preclude the establishment of a category of use for a limited period of time. The City Council therefore determines that the adoption of this ordinance and the effects derivative from its adoption are exempt from the California Environmental Quality Act review pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations.

Section 6. Moratorium Extended. Based upon the findings contained in Sections 1 through 4, the City hereby extends a moratorium on the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, in the City.

Section 7. Moratorium Defined. Notwithstanding any other ordinance or provision of the Maywood Municipal Code, no person or entity shall establish any tobacco shop, or expand or modify any existing tobacco shops, during the term of the moratorium established by this ordinance.

Section 8. Moratorium Term. This ordinance, being an interim ordinance adopted as an urgency measure for the immediate protection of the public safety, health, and general welfare, containing a declaration of the facts constituting the urgency, and passed by a minimum four-fifths (4/5) vote of the City Council, shall take effect concurrent with the expiration of Interim Ordinance No. 26-02U at midnight on July 11, 2026, and shall remain in effect for a period of 10 months and 15 days, in accordance with California Government Code Section 65858.

Section 9. Exception. This ordinance shall not apply to any existing tobacco shop, previously approved pursuant to the Maywood Municipal Code, that does not seek an expansion or modification in use. All existing tobacco shops shall comply with the requirements of the Maywood Municipal Code and the terms and conditions of any permit issued pursuant thereto, and all other applicable laws.

Section 10. Planning Studies. The City staff shall continue the studies they have begun pursuant to Interim Ordinance No. 26-02U, which they deem necessary and appropriate to make recommendations to the City Council regarding the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, and the criteria for regulating this use.

Section 11. Severability. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this ordinance or any part thereof is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this ordinance or any part hereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof,

irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

Section 12. Publication and Posting. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same or a summary thereof to be published and posted in the manner required by law.

PASSED, APPROVED, AND ADOPTED, this 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance No. 26-03U was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June, 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Miguel Leon, Deputy City Clerk

ORDINANCE NO. 26-02U
AN INTERIM ORDINANCE OF THE CITY OF MAYWOOD ENACTED PURSUANT TO GOVERNMENT CODE SECTION 65858 ESTABLISHING A MORATORIUM ON ESTABLISHMENT OF ANY TOBACCO SHOPS, OR THE EXPANSION OR MODIFICATION OF ANY EXISTING TOBACCO SHOPS, AND DECLARING THE URGENCY THEREOF, AND MAKING A DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Purpose and Intent. The City of Maywood ("City") intends to establish a moratorium on the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, for the period of time as specified in this ordinance so as to permit further study of the City's zoning regulations. A tobacco shop includes any retailer who sells, offers for sale, or does or offers to exchange for any form of consideration, tobacco, tobacco products, or tobacco paraphernalia, or who distributes free or low cost samples of tobacco products or tobacco paraphernalia.

Section 2. Legislative Findings. The City Council, as the legislative body of the City, makes the following findings in support of the immediate adoption and application of this urgency interim ordinance regulating land use within the City:

A. The City is responsible for adopting and implementing land use regulations within its boundaries. Existing City regulations have not been developed to adequately address the recent evolution of tobacco shops, also referred to as "smoke shops" in the City. The proliferation of tobacco shop uses has presented a new set of land use challenges. The traditional and widely-accepted character of neighborhood tobacco shops has changed, and newer tobacco shops have been observed to sell smoking paraphernalia that could be used to consume substances other than tobacco, as well as synthetic marijuana substitutes and other products that are potentially harmful to the public health and safety and to the general quality of life. Anecdotal evidence suggests that tobacco shops can create harmful secondary effects in the neighborhoods in which they are located and can result in significant irreversible change to the neighborhood and community character. The decision of whether to permit establishment of new tobacco shops or expansion or modification of existing tobacco shops within the City, and, if permitted, the zoning district or districts in which such use would be permitted and development standards for such use has not been commenced or completed by the City. The City Council lacks sufficient information to determine the proper land use and location criteria for new, expanded or modified tobacco shops, if such are to be permitted. Finally, this City Council lacks sufficient information to develop and impose regulatory, land use and operational criteria for and upon new, expanded or modified tobacco shops. The City Council does not want to act without adequate information as such would be acting in an arbitrary and capricious manner. Adoption of criteria in such circumstances would negatively affect the general health, safety and welfare of the City as presently developed and negatively impact further development in the City. Alternatively, allowing new tobacco shops without having appropriately studied the land use and its consequence would also not adequately govern and protect the health, safety, and welfare of the City. The City's staff will conduct research and a review of other Cities' zoning and development standards regarding this use, as well as investigating the ancillary neighborhood effects of such uses, prior to recommending permanent regulations to the City Council.

B. This moratorium is intended to provide the City with an opportunity to strengthen its zoning provisions to adequately regulate establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. It is therefore urgent that the City study the options available regarding appropriate operational standards for establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, in the City to prevent the adverse impacts that may result from the unregulated operation of such uses in the City.

C. The City Council finds that additional planning and research are necessary before the City adopts any operational standards governing establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. The City intends to undertake such a study within a reasonable time. Given the time required to undertake the study and planning, the City Council finds that it is necessary that this urgency interim moratorium be declared to ensure that no tobacco shops are established, expanded or modified that may be in conflict with the contemplated new use standards are permitted in the interim.

D. For these reasons, and based on all evidence in the record, the City Council finds that there is a current and immediate threat to the public health, safety, and welfare presented by the establishment of tobacco shops, or the expansion or modification of any existing tobacco shops. In the absence of immediate effectiveness, the approval of such use will frustrate the City's ability to adopt and enforce appropriate regulations designed to protect surrounding development, use, and the public health, safety, and welfare from the potentially adverse effects caused by the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops. Due to the foregoing circumstances, the City Council finds and determines that the immediate preservation of the public health, safety, and welfare requires that this interim ordinance be enacted as an urgency ordinance pursuant to Government Code Section 65858, that it take effect immediately upon adoption, and that its urgency is hereby declared.

Section 3. CEQA Finding. The City Council hereby finds that it can be seen with certainty that this urgency interim ordinance has no likelihood of causing a significant effect on the environment because the adoption of this urgency interim ordinance will maintain the current environmental conditions arising from the current land use regulatory structure as adopted by the City and will preclude the establishment of a category of use for a limited period of time. The City Council therefore determines that the adoption of this ordinance and the effects derivative from its adoption are exempt from the California Environmental Quality Act review pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations.

Section 4. Moratorium Established. Based upon the findings contained in Sections 1 through 3, the City hereby establishes a moratorium on the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, in the City.

Section 5. Moratorium Defined. Notwithstanding any other ordinance or provision of the Maywood Municipal Code, no person or entity shall establish any tobacco shop, or expand or modify any existing tobacco shops, during the term of the moratorium established in Section 4 above.

Section 6. Moratorium Term. This ordinance shall expire, and the moratorium established hereby, shall terminate 45 days after the date of adoption of this ordinance unless extended by the City Council, at a regularly noticed public hearing, pursuant to California Government Code Section 65858.

Section 7. Exception. The provisions of Section 4 of this ordinance shall not apply to any existing tobacco shop, previously approved pursuant to the Maywood Municipal Code, that does not seek an expansion or modification in use. All existing tobacco shops shall comply with the requirements of the Maywood Municipal Code and the terms and conditions of any permit issued pursuant thereto, and all other applicable laws.

Section 8. Planning Studies. The City staff shall promptly commence the studies they may deem necessary and appropriate to make recommendations to the City Council regarding the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, and the criteria for regulating this use.

Section 9. Severability. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this ordinance or any part thereof is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this ordinance or any part hereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

Section 10. Publication and Posting. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same or a summary thereof to be published and posted in the manner required by law.

PASSED, APPROVED, AND ADOPTED, this 27th day of May, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance No. 26-02U was adopted at a regular meeting of the City Council of the City of Maywood held on the 27th day of May, 2026
by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Miguel Leon, City Clerk

90270

Tobacco Retailers	Count	Percentage
Tobacco Retailers	30	
Retailers per 1,000 Population	1.2	
Retailers Within 500' of School	11	36.7 %
Retailers Within 1,000' of School	24	80.0 %

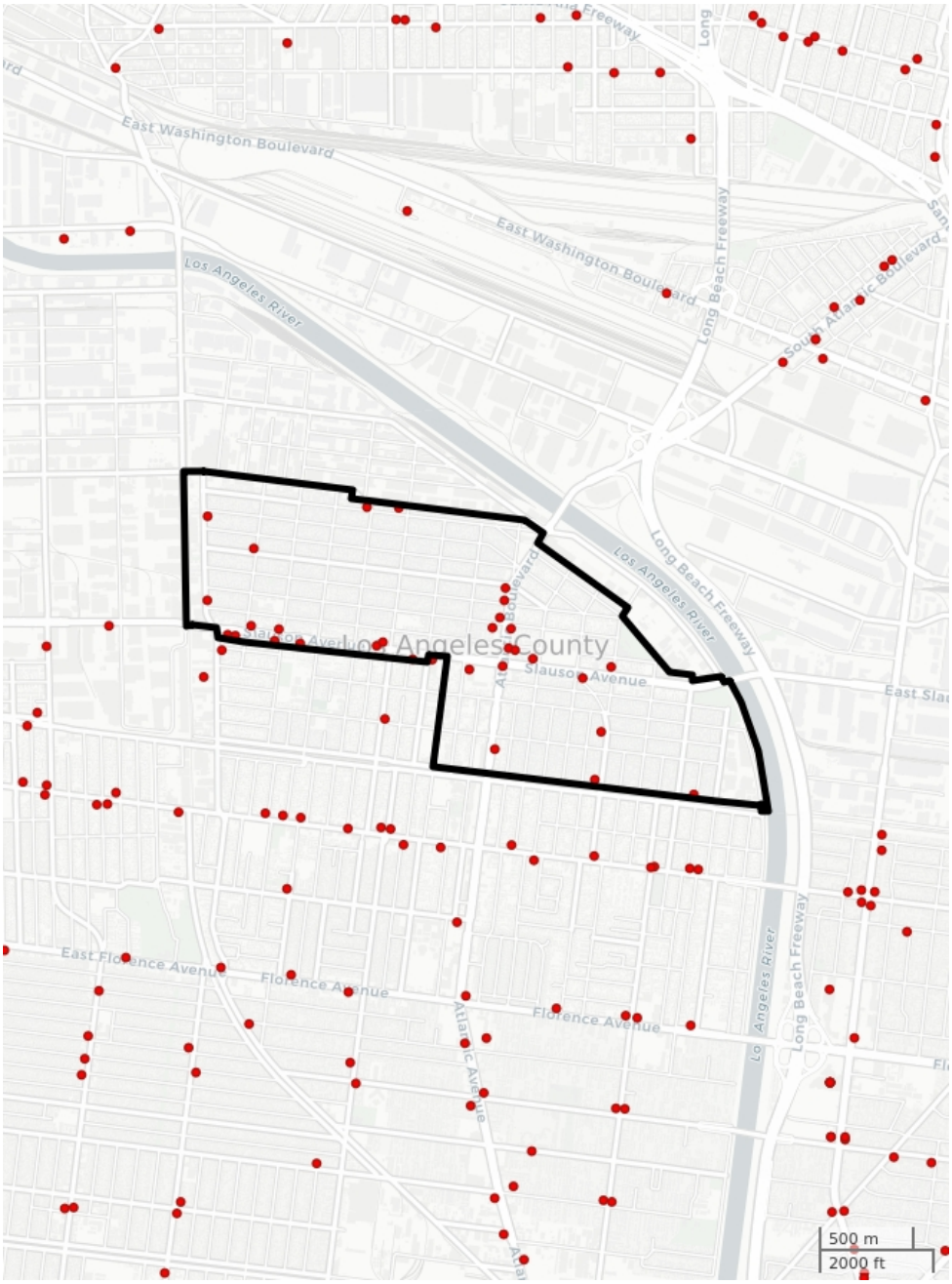
Public Schools (K-12)	Count	Percentage
Schools	5	
High	1	20 %
Middle/Junior High	0	0 %
Elementary	4	80 %
Schools Within 500' of Tobacco	5	100 %
Schools Within 1,000' of Tobacco	5	100 %

Age	Count	Percentage
Population	24,522	
Under Age 5	1,505	6.1 %
Age 5 - 17	5,060	20.6 %
Under Age 21	7,967	32.5 %

Race / Ethnicity	Count	Percentage
Population	24,522	
White	120	0.5 %
Hispanic / Latino	23,926	97.6 %
Asian & Pacific Islander	171	0.7 %
Black	60	0.2 %
All Other Races	245	1.0 %

Earnings / Poverty	Count	Percentage
Households	6,341	
Median/Average Household Income	$ 61,753	
Receiving SNAP	1,431	22.6 %

90270



Licensed Tobacco Retailer

California Tobacco Health Assessment Tool

The California Tobacco Health Assessment Tool (CTHAT) was developed by the Stanford Prevention Research Center and GreenInfo Network, with funding from California Tobacco Prevention Program (contract #20-10188) and the Tobacco-Related Disease Research Program grant #22RT-0142, PI: Lisa Henriksen, PhD. Last updated December 2025.

Sources & Methodologies

Licensed Tobacco Retailers: California Department of Tax and Fee Administration (CDTFA) www.cdtfa.ca.gov/. The map includes 28,813 retailers with valid addresses from a list of tobacco retail licenses obtained in 2025.

Educational Facilities: School Boundaries, Centroids, University Lands, Community Colleges: California School Campus Database 2025

School District Boundaries: Unified, Secondary, Elementary: TIGER 2025

Parks / Open Spaces: California Protected Areas Database www.calands.org (CPAD 2024b), December 2024

Policy Coverage: California Tobacco Prevention Program's Policy Evaluation Tracking System, in partnership with Americans for Nonsmokers' Rights Foundation, Policy data as of October, 2024 Source: American Nonsmokers' Rights Foundation

Adult Tobacco Use: California Health Interview Survey (CHIS). 2022-2023 Adult Files. UCLA Center for Health Policy Research, Los Angeles, CA. February 2025. These statistics are point estimates and 95% confidence intervals for adult (18 yrs and older), for the definitions listed below. Estimates are reported by county and statewide. Counties that are small in population size are computed by combining data from multiple counties, but are still reported per county. Data with estimates that were not statistically stable have been removed to avoid incidental posting.

Grouped Counties:

- Alpine, Amador, Calaveras, Inyo, Mariposa, Mono, Tuolumne
- Colusa, Glenn, Tehama
- Del Norte, Humboldt
- Lake, Mendocino
- Lassen, Modoc, Siskiyou, Trinity
- The remaining 40 counties estimates are county specific.

Definitions:

- Current cigarette use: Every day or some day use of cigarettes.
- Current vape use: Past 30-day use of e-cigarette or other electronic vaping products.
- Current any tobacco product use: Every day or some day use of cigarettes OR past 30-day use of e-cigarette or other electronic vaping products, big cigars, hookah water pipe, cigarillos or little cigars, or chewing tobacco, snuff, or snus.
- Current flavored tobacco product use: Past 30-day use of flavored e-cigarette or other electronic vaping products (excludes tobacco-only flavoring), flavored big cigars, flavored hookah water pipe, flavored cigarillos or little cigars, or flavored chewing tobacco, snuff, or snus.

Geographic Boundaries: City, Designated Place, Zip Code Tabulation Area, Tract, Block Group: TIGER 2023

Social Vulnerability Index: Agency for Toxic Substances and Disease Registry, Social Vulnerability Index (SVI) 2020 SVI indicates the relative vulnerability of every U.S. Census tract. SVI ranks the tracts on 16 social factors, including unemployment, racial and ethnic minority status, and disability, and further groups them into four related themes. CTHAT displays the overall ranking for each Census tract.

Sources & Methodologies, Continued

Demographics: American Community Survey 2019-2023 5-year estimates.
The following fields are used:

- Population: B01001_001E
- Under 5: B01001_003E + B01001_027E
- Age 5 to 17: (B01001_004E to B01001_006E) + (B01001_028E to B01001_030E)
- Age 18 to 19: B01001_007E + B01001_031E
- Under 21 (Age 0 to 20): (B01001_003E to B01001_008E) + (B01001_027E to B01001_032E)
- White, not Hispanic or Latino: B03002_003E
- Hispanic/Latino, of any race: B03002_012E
- Asian/Pacific Islander, not Hispanic or Latino: B03002_006E + B03002_007E
- Black, not Hispanic or Latino: B03002_004E
- All Other Races, not Hispanic or Latino [American Indian, Some other race, Two or more races]: B03002_005E + B03002_008E + B03002_009E
- Households: B19001_001E
- Median Household Income (block group, tract, city/place, county, ZCTA): B19013_001E
- Median Household Income (unincorporated and half mile areas): B19001_001E to B19001_017E
- SNAP Benefits: B22010_001E, B22010_002E, B22010_005E

Demographics for counties, cities, designated places, and ZCTAs were extracted from the Census API available from the Census Bureau. Distance measures for proximity of tobacco retailers and schools were calculated using ArcGIS Pro(2.7.2).

Demographics for school selections and half-mile buffers, are estimated based on the census block groups intersecting the displayed area. For statistics other than median household income, this is a weighted proportion based on the population of each block group and the area which intersects the block group. The income figure is the median of block groups with their centroid within the buffer. These data should be interpreted with caution.

ZIP Codes are mail routes and do not have an associated polygon geometry. ZCTAs are a generalized representation of service areas. More information and resources are available at: www.census.gov/programs-surveys/geography/guidance/geo-areas/zctas.html ZIP Codes are a trademark of the US Postal Service, ZIP Code Tabulation Areas are a trademark of the United States Census Bureau.

Additional information on analysis, methods, and data processing are available at: https://cthat.org/#methods

PUBLIC REPORT PURSUANT TO GOVERNMENT CODE SECTION 65858(d) REGARDING THE STATUS OF THE CITY OF MAYWOOD'S INTERIM ORDINANCE NO. 26-02U RELATED TO A MORATORIUM ON ESTABLISHMENT OF ANY TOBACCO SHOPS, OR THE EXPANSION OR MODIFICATION OF ANY EXISTING TOBACCO SHOPS

Introduction

Government Code Section 65858(d) requires that 10 days prior to the expiration of an interim ordinance, the legislative body issue a written report describing the measures being taken to alleviate the condition which led to the adoption of the interim ordinance. This document serves as that written report.

Background

On May 27, 2026, pursuant to Government Code Section 65858, the City of Maywood ("City") Council adopted Interim Ordinance No. 26-02U establishing an initial 45-day moratorium on the establishment of any tobacco shops, or the expansion or modification of any existing tobacco shops, so as to conduct further research and analysis and to prepare and evaluate various options regarding tobacco shops within the City. Absent any additional action, the Interim Ordinance will expire after 45 days on July 11, 2026; however, staff anticipates additional time will be necessary to thoroughly research and evaluate the City's options regarding tobacco shops. An extension of Interim Ordinance No. 26-02U is scheduled for June 24, 2026, in order to provide such time to City staff.

Measures Taken to Address Conditions that Led to Adoption of the Urgency Ordinance

Subsequent to the adoption of Interim Ordinance No. 26-02U, City staff has taken the following measures to alleviate the conditions, which led to the adoption of the urgency ordinance:

- Commenced research on possible revisions to the Maywood Municipal Code to address concerns regarding over-concentration and illegal activities at tobacco shops within the City.
- Continue to collect complaints and concerns from residents regarding current tobacco shop uses and impacts on surrounding properties.
- Commenced collecting data on current tobacco shops and related businesses within the City and surrounding areas.
- Continue to enforce illegal items within local tobacco shops.
- Research additional mechanism and measures to ensure the health and safety of the community.

Staff will continue to research and analyze options, collect data and prepare recommendations regarding tobacco shops within the City during the term of the extended ordinance.

MEETING MINUTES

SPECIAL MEETING — STUDY SESSION OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

WEDNESDAY, MAY 27, 2026 AT 5:00 PM

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
www.cityofmaywood.com

I. CALL TO ORDER/ROLL CALL

The meeting was called to order at approximately 5:01 p.m. by Mayor Marquez.

Deputy City Clerk Leon performed roll call:

Councilmember Mayra Aguiluz (present)
Councilmember Frank Garcia (absent at roll call; arrived at approximately 5:18 p.m.)
Councilmember Eddie De La Riva (present)
Mayor Pro Tem Jaime Flores (present)
Mayor Heber Marquez (present)

II. CITY OFFICIALS

MAYOR
Heber Marquez

MAYOR PRO TEM
Jaime Flores

COUNCIL MEMBERS
Mayra Aguiluz
Eddie De La Riva
Frank Garcia

CITY CLERK
Jennifer E. Vasquez (present)

CITY TREASURER
Jennifer E. Vasquez (present)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

STAFF

Rimo Hanson, Finance Director (present)
Daisy Guerrero, Director of Building & Planning (present)
John Thornton, Community Services Supervisor (present)

III. MEETING PROCEDURES

THIS MEETING WILL BE HELD IN PERSON.

THE MEETING WILL BE AVAILABLE FOR VIEWING VIA ZOOM:

https://us02web.zoom.us/j/86746726321 AND VIA THE CITY'S FACEBOOK PAGE.

Public Participation Options:

1. **In-Person**: Council Chambers located at 4319 E. Slauson Avenue, Maywood, CA

2. **Before the Meeting**: Public comment will be accepted for the record in advance by 3:30 p.m. the day of the meeting by email to miguel.leon@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (323) 562-5714 within 72 hours of the meeting.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

There were no Mayor, Councilmember, or staff comments.

V. PUBLIC PARTICIPATION (Agenda Items only; Time allotted: 3 minutes)

There was no public participation.

VI. DISCUSSION/ACTION ITEMS

1. PRESENTATION OF THE PROPOSED FISCAL YEAR 2026-2027 BUDGET AND CAPITAL IMPROVEMENT PROGRAM LIST

Finance Director Hanson presented the proposed Fiscal Year 2026-2027 Budget and Capital Improvement Program list. City Manager Vasquez responded to questions. City Council provided comments and direction regarding proposed staffing requests, community services funding, public safety cost-saving options, and other budget priorities.

Staff stated that the proposed budget would return for a public hearing in June.

No motion was taken.

VII. ADJOURNMENT

The meeting adjourned at approximately 5:42 p.m. to the Regular Meeting of the Maywood City Council on Wednesday, May 27, 2026, at 5:30 p.m. in the City Council Chambers.

Attest by: _____
Deputy City Clerk, Miguel Leon

Approved by: _____
Mayor, Heber Marquez

MEETING MINUTES

REGULAR MEETING OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

WEDNESDAY, MAY 27, 2026 AT 5:30 PM

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
www.cityofmaywood.com

I. CALL TO ORDER/ROLL CALL

The meeting was called to order at approximately 5:44 p.m. by Mayor Marquez.

Deputy City Clerk Leon performed roll call:

Councilmember Mayra Aguiluz (present)
Councilmember Frank Garcia (present)
Councilmember Eddie De La Riva (present)
Mayor Pro Tem Jaime Flores (present)
Mayor Heber Marquez (present)

II. CITY OFFICIALS

MAYOR
Heber Marquez

MAYOR PRO TEM
Jaime Flores

COUNCIL MEMBERS
Mayra Aguiluz
Eddie De La Riva
Frank Garcia

CITY CLERK
Jennifer E. Vasquez (present)

CITY TREASURER
Jennifer E. Vasquez (present)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

STAFF

Rimo Hanson, Finance Director (present)
Daisy Guerrero, Director of Building & Planning (present)
John Thornton, Community Services Supervisor (present)

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In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (323) 562-5714 within 72 hours of the meeting.

IV. CLOSED SESSION

PUBLIC EMPLOYEE PERFORMANCE EVALUATION
GOVERNMENT CODE SECTION 54957
TITLE: CITY MANAGER

City Council convened into Closed Session at 5:44 p.m.

The City Council reconvened into open session at approximately 5:59 p.m.

City Attorney Diaz reported that there was no reportable action.

V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

Comments were provided by members of the City Council and staff.

Jennifer Alas, Community Library Manager for the Maywood Library, provided an update regarding the library's anticipated opening.

VI. PUBLIC PARTICIPATION (Agenda Items only; Time allotted: 3 minutes)

The following individuals provided public comments on agenda items:

1. David Perez
2. Mrs. Lemus
3. Edith Rodriguez

4. Amador Ceja

Written comments from Aleyda Lemus regarding **Item No. 11** were also received and made part of the record.

VII. PRESENTATIONS

CITY OF MAYWOOD PROCLAIMS MAY AS MENTAL HEALTH MATTERS MONTH

Mayor Marquez presented the proclamation recognizing May as Mental Health Matters Month.

RECOGNITION OF REGINALD A. SMITH, BAND DIRECTOR AT MAYWOOD ACADEMY HIGH SCHOOL, FOR HIS DEDICATED SERVICE TO MAYWOOD YOUTH AND FAMILIES

Mayor Marquez presented a recognition to Reginald A. Smith for his dedicated service to Maywood youth and families.

SELA YOUTH HUB AND MAYWOOD YOUTH COMMISSION PRESENTATION ON YOUTH ENGAGEMENT AND COMMUNITY ADVOCACY

Representatives from the SELA Youth Hub and Maywood Youth Commission provided a presentation on youth engagement and community advocacy.

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT: CITY UPDATE

Special Assignment Deputy Peña provided a brief monthly presentation on the City's crime statistics and updates.

VIII. CONSENT CALENDAR

Item No. 11 was pulled from the Consent Calendar by **Mayor Marquez** for discussion. **Item No. 13** was pulled by **Councilmember Garcia** for discussion.

MOTION: It was moved by **Councilmember Garcia**, seconded by **Councilmember Aguiluz**, to adopt Consent Calendar Items **1 through 10**, **12**, **14**, and **15**.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

1. MINUTES FOR THE APRIL 22, 2026, REGULAR CITY COUNCIL MEETING

2. MONTHLY CASH AND INVESTMENT REPORT APRIL 2026

3. REVENUE REPORT APRIL 2026

4. CONSIDERATION OF ADOPTING RESOLUTION NO. 6459 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

5. CONSIDERATION TO APPROVE THE ISSUANCE OF A FIREWORKS STAND PERMIT TO THE FIRST BAPTIST CHURCH OF MAYWOOD FOR A STAND AT THE MAYWOOD VILLAGE PLAZA LOCATED AT 4487 SLAUSON AVENUE

6. CONSIDERATION OF APPROVAL OF RESOLUTION NO. 6460 APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY AND AUTHORIZING THE MAYOR OR CITY MANAGER TO SIGN THE COOPERATION AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FISCAL YEARS 2027, 2028, AND 2029, WHICH INCLUDES THE FUNDING CYCLE FROM JULY 1, 2027, to JUNE 30, 2030

7. CONSIDERATION OF ADOPTING RESOLUTION NO. 6461 INITIATING FISCAL YEAR 2026-2027 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-2027, RESOLUTION NO. 6462 APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-2027 AND, RESOLUTION NO. 6463 DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2026-2027 AND SETTING THE TIME AND PLACE OF THE PUBLIC HEARING-STREET LIGHTING ASSESSMENT FOR FY 2026-27 $174,553

8. AUTHORIZATION TO ADVERTISE AND RELEASE THE REQUEST FOR PROPOSAL FOR THE PROFESSIONAL SERVICES FOR CITATION PROCESSING, PARKING PERMIT ADMINISTRATION, ADMINISTRATIVE CITATION PROCESSING, COLLECTIONS, AND PARKING AND CODE ENFORCEMENT SUPPORT SERVICES

9. SECOND READING AND ADOPTION OF ORDINANCE NO. 26-01, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AMENDING PENALTY PROVISIONS FOR VARIOUS VIOLATIONS OF THE MAYWOOD MUNICIPAL CODE

10. CONSIDERATION OF APPROVAL OF AGREEMENTS WITH IBE DIGITAL FOR CITYWIDE MANAGED PRINT SERVICES AND AUTHORIZATION OF XEROX COPIER EQUIPMENT BUYOUT

11. CONSIDERATION OF AWARD OF CONTRACT FOR MAINTENANCE SERVICES FOR MAYWOOD PARK (DODGER DREAM FIELD) BASEBALL FIELD IN A TOTAL CONTRACT AMOUNT NOT-TO-EXCEED $232,800.00 FOR THREE YEARS (3) TO MARIPOSA LANDSCAPES, INC

Item No. 11 was pulled for discussion by Mayor Marquez. City Council provided comments.

MOTION: It was moved by **Mayor Marquez**, seconded by **Councilmember Garcia**, to approve the award of contract for maintenance services for the Maywood Park baseball field to Mariposa Landscapes, Inc.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

12. CONSIDERATION OF AGREEMENT WITH METRO ON ACCEPTANCE OF PROPOSITION C FUNDS

13. CONSIDERATION OF ADOPTING RESOLUTION NO. 6464 APPROVING FISCAL YEAR 2026-2027 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1)

Item No. 13 was pulled for discussion by Councilmember Garcia. City Council provided comments.

MOTION: It was moved by **Mayor Marquez**, seconded by **Mayor Pro Tem Flores**, to adopt Resolution No. 6464 approving the Fiscal Year 2026-2027 Street Rehabilitation Project List.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

14. APPROVAL AND AUTHORIZATION TO ACCEPT U.S. DEPARTMENT OF ENERGY GRANT AWARD OF $250,000 FOR THE MAYWOOD TEEN TECH CENTER AND APPROVE THE MATCHING FUNDS REQUIREMENT FOR THE GRANT

15. CONSIDERATION OF APPROVING THE SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDL COMPANIES FOR CANNABIS MANAGEMENT SERVICES

IX. DISCUSSION/ACTION ITEMS

16. CONSIDERATION TO ADOPT RESOLUTION NO. 6466 ESTABLISHING A RESIDENTIAL PREFERENTIAL PARKING PERMIT AREA ALONG 58TH STREET BETWEEN ATLANTIC BOULEVARD AND PINE AVENUE

Director of Building and Planning, Guerrero presented the report. City Council provided comments.

MOTION: It was moved by **Councilmember De La Riva**, seconded by **Councilmember Aguiluz**, to adopt Resolution No. 6466 establishing a residential preferential parking permit area along 58th Street between

Atlantic Boulevard and Pine Avenue.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

17. CONSIDERATION OF APPROVAL OF AGREEMENT BETWEEN THE CITY OF MAYWOOD AND CONSERVATION CORPS OF LONG BEACH FOR YOUTH WORKFORCE DEVELOPMENT AND COMMUNITY SERVICE PROGRAMS FUNDED THROUGH THE CALIFORNIA VOLUNTEERS YOUTH SERVICE CORPS PROGRAM

Community Services Supervisor, Thornton, presented the report. Representatives from the Conservation Corps of Long Beach responded to questions. City Council provided comments.

MOTION: It was moved by **Councilmember Garcia**, seconded by **Mayor Pro Tem Flores**, to approve the agreement with the Conservation Corps of Long Beach for youth workforce development and community service programs.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

18. CONSIDERATION OF ADOPTING AN INTERIM ORDINANCE OF THE CITY OF MAYWOOD ENACTED PURSUANT TO GOVERNMENT CODE SECTION 65858 ESTABLISHING A MORATORIUM ON ESTABLISHMENT OF ANY TOBACCO SHOPS, OR THE EXPANSION OR MODIFICATION OF ANY EXISTING TOBACCO SHOPS, AND DECLARING THE URGENCY THEREOF, AND MAKING A DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

Director of Building and Planning, Guerrero, presented the report. City Attorney Diaz responded to questions. City Council provided comments.

MOTION: It was moved by **Mayor Marquez**, seconded by **Councilmember De La Riva**, to waive the full reading and adopt the Interim Urgency Ordinance establishing a temporary 45-day moratorium on new tobacco shops and the expansion or modification of existing tobacco shops and direct staff to conduct additional study and return with recommendations.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

19. CONSIDERATION OF FUNDING OPTIONS TO COVER THE TEEN TECH CENTER PROJECT FUNDING GAP

Finance Director, Hanson, presented the report. City Manager Vasquez responded to questions. City Council provided comments.

MOTION: It was moved by **Mayor Marquez**, seconded by **Councilmember Aguiluz**, to approve City self-funding in the amount of $6 million to cover the Teen Tech Center project funding gap.

Motion Passed [4-1].

AYES: Marquez, Flores, Aguiluz, De La Riva.
NOES: Garcia.

20. CONSIDERATION OF ADOPTION OF THE TECHNOLOGY DISRUPTION POLICY FOR CITY COUNCIL MEETINGS PURSUANT TO SENATE BILL 707

City Manager Vasquez presented the report. City Council provided comments.

MOTION: It was moved by **Councilmember Garcia**, seconded by **Councilmember Aguiluz**, to adopt the Technology Disruption Policy for City Council meetings pursuant to Senate Bill 707.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

21. CONSIDERATION OF ADOPTING RESOLUTION NO. 6465 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, PROVIDING FOR WORKERS' COMPENSATION COVERAGE FOR CERTAIN VOLUNTEERS PURSUANT TO 3363.5 OF THE LABOR CODE

At the request of City Manager Vasquez, **Item No. 21** was continued to the June 24, 2026, City Council meeting.

No motion was taken.

22. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR FIREHOUSE HEALTHCARE INDUSTRIES, INCORPORATED DBA FIREHOUSE 365

Director of Building and Planning, Guerrero, presented the report. City Council provided comments.

MOTION: It was moved by **Mayor Pro Tem** Flores, seconded by **Councilmember Aguiluz**, to approve the renewal of the commercial cannabis retail license for Firehouse Healthcare Industries, Incorporated DBA Firehouse 365.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

23. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR MAYWOOD GREEN SOLUTION, LLC DBA HAVEN

Director of Building and Planning, Guerrero presented the report.

MOTION: It was moved by **Councilmember Aguiluz**, seconded by **Councilmember Garcia**, to approve the renewal of the commercial cannabis retail license for Maywood Green Solution, LLC DBA Haven.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

24. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS MICROBUSINESS LICENSE FOR MAYWOOD L'CHAIM DBA COOKIES

Director of Building and Planning, Guerrero, presented the report.

MOTION: It was moved by **Councilmember De La Riva**, seconded by **Mayor Pro Tem Flores**, to approve the renewal of the commercial cannabis microbusiness license for Maywood L'Chaim DBA Cookies.

Motion Passed [5-0].

AYES: Marquez, Flores, Aguiluz, De La Riva, Garcia.

X. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

The following individuals provided public comments on non-agenda items:

1. Avery Cervantes
2. Amador Ceja
3. Maria Ascencio
4. Mateo Gil
5. Edith Rodriguez
6. Meli M.
7. Jorge Sahagon
8. David Perez
9. Alexis Castro

Written comments from Edith Rodriguez were also received and made part of the record.

XI. ADJOURNMENT

The meeting adjourned at approximately 9:11 p.m. to the next Regular Meeting of the Maywood City Council on Wednesday, June 24, 2026, at 6:00 p.m. in the City Council Chambers.

Attest by: _____ Approved by: _____

Deputy City Clerk, Miguel Leon Mayor, Heber Marquez

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 7.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: REVENUE REPORT MAY 2026

RECOMMENDATION:
Staff recommends that the City Council receive and file the Revenue Report for the months of July 2025–May 2026.

BACKGROUND:
In an effort to maintain transparency, the City's Finance Department prepares a monthly Revenue Report for the City's Council's review.

DISCUSSION:
General Fund revenues are not received evenly throughout the fiscal year. During the first half of the fiscal year, there is always an issue of timing difference whereby cash receipts do not align with the projected budget forecast, but during the second half of the year the cash receipts gradually begin to align with the projected budget. See attachment 1 and 2 for revenue details comparison between July 2024–May 2025 and July 2025–May 2026 and explanations in the **"Comments"** column.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact with this action.

ATTACHMENT(S)
1. July 2025 - May 2026 City of Maywood FY 2025-2026 - General Fund
2. July 2025 - May 2026 City of Maywood FY 2025-2026 - Special Revenue

Year-To-Date Revenue Report-General Fund
FY 2025-2026
As of May 31, 2026

Acct #	Account Description	Adopted Budget FY 2025-26	July 2024 - May 2025	July 2025 - May 2026	Variance	% YTD Revenue Received to Adopted Budget	Comments
		A	B	C	=(C-B)	=(C/A)	
Taxes:							
Various	Property Taxes	$ 793,230	$ 523,369	$ 544,260	$ 20,891	68.61%	Major payments receive in December and March.
4203/4302	Franchise & Collectors Fee	604,000	507,022	526,552	19,530	87.18%	Received Quarterly.
4211	Utility Users Tax	1,500,000	1,338,431	1,297,399	(41,032)	86.49%	Received in the following month.
4206	Transfer Tax	16,000	21,423	21,603	180	135.02%	Based on activities.
4202	Transient Occupancy Tax (TOT)	83,000	74,224	57,637	(16,587)	69.44%	Received Quarterly.
4212	Cannabis Sales Tax	1,650,000	899,334	684,307	(215,027)	41.47%	Received Quarterly.
4213	Cannabis Sales Tax - Installment Pmts	-	-	186,422	186,422	0.00%	This is a new account to account for installment payments.
4201	Sales and Use Tax (Retail Sales Tax)	2,240,720	1,580,377	1,583,559	3,182	70.67%	Received in the following month.
Taxes Total		**6,886,950**	**4,944,180**	**4,901,739**	**-42,441**	**71.17%**	
Licenses & Permits:							
4301	Compliance Program Fee	47,810	47,813	-	(47,813)	0.00%	Payment is generally received in March.
Various	Plumbing, Electrical & Conditional/Land Used Permits	13,220	15,457	17,146	1,689	129.70%	Permits fluctuate based on activities.
4305	Public Works Permit Fees	100,000	167,412	155,945	(11,467)	155.95%	Fees fluctuate based on activities.
Various	Other Fees & Permits	25,694	24,921	30,000	5,079	116.76%	Fees fluctuate based on activities.
4320	Occupancy Permits	1,200	1,165	372	(793)	31.00%	Fees fluctuate based on activities.
4313	Building Permits	70,000	71,336	91,843	20,507	131.20%	Fees fluctuate based on activities.
4751	Rental Registry Program Fees	88,000	61,369	313,497	252,128	356.25%	The City started collecting the fees in January 2025.
4753	Rental Registry Program - Late Fees	45,000	-	70,019	70,019	0.00%	New revenue source beginning January 2025.
4307	Commercial Cannabis Renewal Fees	74,250	74,250	59,400	(14,850)	80.00%	Five business licenses: one due in December and four due in April.
4322	Parking Permits	65,000	59,092	57,552	(1,540)	88.54%	Parking Permits issued during Sept.
4311	Apartment License	22,000	24,516	33,490	8,974	152.23%	Majority of payments are received in January-March.
4205	Business License Tax	267,000	274,040	276,656	2,616	103.62%	Majority of payments are received in January-March.
4110	Vehicle License Fees Excess	30,600	39,619	-	(39,619)	0.00%	State Allocation. Generally City receives two payments: January and June.

Year-To-Date Revenue Report-General Fund
FY 2025-2026
As of May 31, 2026

Acct #	Account Description	Adopted Budget FY 2025-26	July 2024 - May 2025	July 2025 - May 2026	Variance	% YTD Revenue Received to Adopted Budget	Comments
		A	B	C	=(C-B)	=(C/A)	
4107	Motor Vehicle License Fee (VLF) in lieu	3,783,840	3,667,577	3,895,217	227,640	102.94%	City receives two payments per year: January and May.
Licenses and Permits Total		**4,633,614**	**4,528,567**	**5,001,137**	**472,570**	**107.93%**	
Charges for Services:							
4704	Plan Check Fees	55,000	54,592	43,065	(11,527)	78.30%	Fees fluctuate based on activities.
4702	Rents & Concessions	25,005	22,333	22,921	588	91.67%	Monthly payments.
4850	Parks & Rec Revenues	2,600	1,558	9,658	8,100	371.46%	Amount received depends on when the facility rental occurred.
Charges for Services Total		**82,605**	**78,483**	**75,644**	**(2,839)**	**91.57%**	
Fines and Forfeitures:							
4401	Penalties: Apartment & Business Lic	13,000	18,412	20,289	1,877	156.07%	Penalties generally occurr after February.
4404	Southeast Municipal Court (SEMC)/ Court Collections	210,000	190,954	151,381	(39,573)	72.09%	Monthly Payments.
4403	Citations: Administrative	5,000	5,600	6,000	400	120.00%	Code Enforcement Citations fluctuate based on activities.
4402	Citations: Parking	400,000	352,559	349,801	(2,758)	87.45%	Fees fluctuate based on activities. Payments are received two months after the citations
Fines and Forfeitures Total		**628,000**	**567,525**	**527,471**	**(40,054)**	**83.99%**	
Leases and Concessions:							
4501	Leased Property Rental Income	59,880	54,896	55,719	823	93.05%	Payments received monthly.
Leases and Concessions Total		**59,880**	**54,896**	**55,719**	**823**	**93.05%**	
Miscellaneous:							
4817	Good Corporate Citizen Program	21,000	20,938	-	(20,938)	0.00%	Payment is generally received in March.
4803	Interest Income	550,000	459,043	426,273	(32,770)	77.50%	Internal allocations are done quarterly.
4821	Other Interest Income	8,950	-	15,663	15,663	175.01%	This is a new account to track interest other than investment earning.
4809	Miscellaneous Revenue	52,000	11,403	59,141	47,738	113.73%	Amount received varies from year to year.
4814	Refunds & Overpayments-Reimb	10,000	48,648	9,165	(39,483)	91.65%	Amount received varies from year to year.
4816	Rebates & Insurance Claims Pymts	2,000	1,670	672	(998)	33.60%	Amount received varies from year to year.
4819	Donations	20,000	78,102	27,300	(50,802)	136.50%	Amount received varies from year to year.
Various	County/State/Federal Grants	93,839	1,259	107,011	105,752	114.04%	Reimbursement based on actual expenditures.

Year-To-Date Revenue Report-General Fund FY 2025-2026 As of May 31, 2026							
Acct #	**Account Description**	**Adopted Budget FY 2025-26**	**July 2024 - May 2025**	**July 2025 - May 2026**	**Variance**	**% YTD Revenue Received to Adopted Budget**	**Comments**
		A	B	C	*=(C-B)*	*=(C/A)*	
4800	Transfer In -General	552,000	2,691,574	-	(2,691,574)	0.00%	Generally, transfers are processed at year-end. The total transfer of $2,691,574 is comprised of two components: $131,953 from Successor Agency to cover the City's admin costs, and $2,559,621 from Local Fiscal Recovery Fund to support public safety costs and to complete the closeout of the fund at 12/31/24.
Miscellaneous Revenue Total		**1,309,789**	**3,312,637**	**645,225**	**(2,667,412)**	49.26%	
Pension/Retirement Fund:							
4830	Retiree Pension Levy	1,300,000	806,954	881,396	74,442	67.80%	Majority of payments are received in January & June.
Retiree Pension Levy Total		**1,300,000**	**806,954**	**881,396**	**74,442**	**67.80%**	
General Fund Revenue Total		**$ 14,900,838**	**$ 14,293,242**	**$ 12,088,331**	**$ (2,204,911)**	**81.13%**	

Year-To-Date Revenue Report-Special Revenue Funds
FY 2025-2026
As of May 31, 2026

Fund #	Fund Description	Adopted Budget FY 2025-26	July 2024 - May 2025	July 2025 - May 2026	Variance	% YTD Revenue Received to Adopted Budget	Comments
		A	B	C	=(C-B)	=(A/C)	
212	Gas Tax Fund	$ 749,414	$ 601,758	$ 590,691	$ (11,067)	78.82%	Received monthly.
214	Transportation Development Act (TDA) Bikeway	100,026	-	-	-	0.00%	Reimbursement based on actual expenditures.
216	SB-1 Road Maintenance Rehabilitation Act Fund	657,040	506,151	517,508	11,357	78.76%	Received monthly.
221	Proposition A Transit Fund	632,687	592,711	599,311	6,600	94.72%	Received monthly.
222	Proposition C Transit Fund	541,131	504,659	508,244	3,585	93.92%	Received monthly.
223	Air Quality Management District (AQMD) Fund	32,500	16,459	24,661	8,202	75.88%	Received quarterly.
224	Measure R Transit Fund	413,474	347,053	350,674	3,621	84.81%	Received monthly.
225	Measure M Transit Fund	470,937	390,260	394,330	4,070	83.73%	Received monthly.
227	LACMTA - Exchange STP-L for Metro Fund	75,014	-	-	-	0.00%	City anticipates reimbursement received in FY26–27. The project started late in FY25-26.
232	Supplemental Law Enforcement Services Fund (SLESF) Grant	175,000	194,663	201,537	6,874	115.16%	Received monthly.
243	Community Development Block Grant (CDBG)	632,388	301,314	107,349	(193,965)	16.98%	Reimbursement based on actual expenditures.
251	Street Lighting Fund	204,520	197,970	201,503	3,533	98.52%	Payments start in November.
261	Federal / State / County Grants	18,894,412	1,809,311	361,680	(1,447,631)	1.91%	Reimbursement based on actual expenditures.
272	Measure A Park Fund	634,746	-	-	-	0.00%	Reimbursement based on actual expenditures.
280	Measure W Safe Clean Water Program Fund	175,000	-	174,304	174,304	99.60%	Payment Received in August.
412	Sewer Enterprise Fund	-	365,405	11,544	(353,861)	0.00%	The City's sewer system was annexed effective July 1, 2025, and sewer assessments are now collected by the County. The $8,750 receipt may represent payments associated with prior billing periods. City staff is currently reviewing this item to gain a better understanding.
501	PLHA Fund (Permanent Local Housing Allocation)	267,788	537,434	233,188	(304,246)	87.08%	Reimbursement based on actual expenditures.
611	Redevelopment Successor Agency Fund	-	274,468	340,995	66,527	0.00%	
Special Revenue Funds Total		**$ 24,656,077**	**$ 6,639,616**	**$ 4,617,519**	**$ (2,022,097)**	**18.73%**	

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 8.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: MONTHLY CASH AND INVESTMENT REPORT MAY 2026

RECOMMENDATION:
Staff recommends that the City Council receive and file the attached cash and investment report for May 2026.

BACKGROUND:
In accordance with the City of Maywood's Adopted Investment Policy and to provide information to the City Council, the City's Finance Department prepares a Monthly Cash and Investment Report for the City Council's review.

DISCUSSION:
The cash and investment balances are across all funds of the City. The purpose of this report is to show the cash and investment balances at the end of the month. The investments are in compliance with California State code 503600 and the City of Maywood Investment Policy.

The City maintains cash in a General Account, Investments in the Local Agency Investment Fund (LAIF), investments in the California Employers' Retiree Benefit Trust (CERBT), a Section 115 trust fund dedicated to prefunding other Post-Employment Benefits (OPEB), and investments in the California Employers' Pension Prefunding Trust (CEPPT). The attached report shows the cash and investments balances as of May 31, 2026.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact involved with approving this report.

ATTACHMENT(S)
1. May 2026 Cash and Investment Report

City of Maywood, California
Cash and Investments Report
As of May 31, 2026

Description	Type	Ending Balance as of 5/31/2026
A - Non-Investment Cash Accounts		
US Bank - Corporate Checking	Cash	$ 2,379,011.47
Total Cash Accounts		**$ 2,379,011.47**
B - Investment Accounts		
Local Agency Investment Fund (LAIF)	Pooled Money Investment Account (PMIA)	$ 17,062,236.41
California Public Employees' Retirement System (CalPERS) California Employers' Retiree Benefit Trust (CERBT)	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	$ 1,330,300.43
California Public Employees' Retirement System (CalPERS) California Employers' Pension Prefunding Trust (CEPPT)	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	$ 1,168,814.14
Total Investment Accounts		**$ 19,561,350.98**
Total Cash and Investments		**$ 21,940,362.45**

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 9.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6469 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

RECOMMENDATION:
Staff recommends that the City Council receive, approve, and file the warrant ACH registers and payroll wire transfers dated 5/5/2026 through 6/11/2026 and adopt Resolution No. 6469 approving the Warrants for Payment.

BACKGROUND:
Staff provides warrant registers and wire transfers to City Council as part of Management Controls. The City utilizes resolutions for approving warrants for payment to comply with Section 3-2.06 of the Municipal Code regarding Warrants for Payments. Exhibit A entitled Summary of Warrants and Wire Transfers/ Automated Clearing House (ACH) Transactions serves as a Management Control for complying with Section 3-2.06. Exhibit B entitled Detail of Warrants serves as evidence of Internal Controls utilized by City Finance staff that support these Management Controls for payments made by the City. These controls are carried out through the submission of all required documents supporting the invoices submitted for payment. Prior to payment, the Finance staff reviews all disbursement documents to ensure that they meet the approval requirements and adequate support documentation.

DISCUSSION:
A - PAYMENT APPROVAL - Pursuant to paragraph 37202 of the California Government Code, demands (called Warrant Demand) against the City for payment shall be audited and thereafter submitted to the City Council for approval or rejection prior to payment, either separately or in a register of audited demands and shall have attached thereto affirmation of the City Treasurer and City Finance Director certifying the accuracy of the demands and the availability of funds for payment. This is accomplished using:

A1 - Warrants Registers or checks certified or approved by the City Treasurer and Finance Director as conforming to authorized expenditures set forth in the City Council's adopted City Budget.

A1.1 Prepayment - pre-paying allows the City to take advantage of allowable prompt payment discounts and make payments on due dates of invoices. This involves the issuance of checks prior to final warrant approval. Automated Clearing House (ACH) transactions are made using a network that electronically moves money between the City's bank accounts to a payee's bank account. This is reflected in the Summary Warrants for Payment and Wire Transfers/ACH Transactions as Accounts Payable prepaid warrants for payment. Wire Transfer is a method of electronic funds transfer from the City of Maywood to one person or organization (payrolls and fees for electronic transfers).

A1.2 Regular Payment- To avoid late fees for payments made beyond due dates of invoices, checks are prepared prior to final warrant approval by the City Council. This is reflected in the Summary Warrants for Payment and Wire Transfers/AcH Transactions as Accounts Payable regular warrants for payment. After City Council approval, the checks are signed and distributed.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total disbursements for Warrant Registers are $1,969,145.26 for the period from 5/5/2026 to 6/11/2026. This amount consists of Warrant Registers of $1,647,606.60, ACH registers of $160,887.82 and Payroll Wire Transfers of $160,650.84

ATTACHMENT(S)

1. Resolution No.6469 Approving the Warrants for Register 6.24.26
2. Exhibit A Summary Warrant Demand 6.24.26
3. Exhibit B Warrant Register Detail 6.24.2026

RESOLUTION NO. 6469

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

WHEREAS, the following listed demands have been reviewed by the Director of Finance, and

WHEREAS , the Director of Finance has certified to the accuracy and availability of funds for payment thereof, and

WHEREAS, the register of audited demands is hereby submitted to the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency for approval.

NOW, THEREFORE, BE IT RESOLVED, that the listed Warrants and Wire Transfers/Automated Clearing House (ACH) Transactions for $1,969,145.26 are hereby ratified:

- Exhibit A – Summary of Warrants and Wire Transfers/ACH Transactions
- Exhibit B – Detail of Warrants

PASSED, APPROVED AND ADOPTED THIS 24th day of June 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Miguel Leon, Deputy City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No.6469, was duly passed, approved by not less than three members of the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the Deputy City Clerk, all at a regular meeting of the City Council held on the 24th day of June, 2026, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

_____
Miguel Leon, Deputy City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, June 24, 2026

			Amount
Accounts Payable			
Accounts Payable void warrants for payment: Checks No. 094758 (Prtinting Error), 094808 (Reissued)		$	(4,410.00)
Accounts Payable prepaid warrants for payment: Checks No. 094759 - 094884			1,652,016.60
Accounts Payable ACH warrants for payment: ACH No. 618 - 641			160,887.82
	Sub-total	$	1,808,494.42
Payroll /Wire Transfer			
05/21/26 Payroll Pay Period 5/3/2026 - 5/16/2026		$	80,392.20
06/04/26 Payroll Pay Period 5/16/2026 - 5/30/2026			80,258.64
	Sub-total	$	160,650.84
	Total Demands	**$**	**1,969,145.26**

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
094758	**VOID**	5/14/2026	N/A	0.00	Printing Error	N/A	N/A
094759	**P**	5/14/2026	SHERIFF'S DEPT COUNTY OF LOS ANGELES	514,938.40	Municipal Law Enforcement Svcs Feb 2026	General Fund	100
094760	**P**	5/19/2026	Abila	485.95	Main & Support Subscription May 2026	General Fund	100
094761	**P**	5/19/2026	ACC Business	833.58	Internet Svcs 4/11/26-5/10/26	General Fund	100
094762	**P**	5/19/2026	Alta Environmental	781.30	Professional Svcs Mar 2026	General Fund	100
		5/19/2026	Alta Environmental	841.40	Professional Svcs Feb 2026	Measure W	280
		5/19/2026	Alta Environmental	721.20	Professional Svcs Mar 2026	Measure W	280
094763	**P**	5/19/2026	Amazon Capital Services	72.42	Maywood HS - Graduation Decorations	General Fund	100
094764	**P**	5/19/2026	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	2,576.35	IT Software Subscriptions May 2026	General Fund	100
		5/19/2026	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	3,630.00	IT Svcs Mar 2026	General Fund	100
094765	**P**	5/19/2026	AT&T	31.91	Emergency Elevator Phone Svcs 4/10/26-5/9/26	General Fund	100
		5/19/2026	AT&T	31.91	Emergency Elevator Phone Svcs Apr 2026	General Fund	100
094766	**P**	5/19/2026	Brinks Inc.	218.32	Armored Truck Svcs Apr 2026	General Fund	100
		5/19/2026	Brinks Inc.	367.18	Armored Truck Svcs May 2026	General Fund	100
		5/19/2026	Brinks Inc.	(492.45)	Armored Truck Svcs May 2026 (Credit)	General Fund	100
094767	**P**	5/19/2026	Certified Information Management	99.00	Secure Document Destruction Svcs 5/1/26	General Fund	100
094768	**P**	5/19/2026	Charter Communications Holdings, LLC	325.00	CY Internet Svcs May 2026	General Fund	100
094769	**P**	5/19/2026	Coastal Building Services	7,600.00	Janitorial Maint Svcs Apr 2026	General Fund	100
094770	**P**	5/19/2026	CONTROLLER:STATE OF CALIFORNIA	495.25	State Controllers 2025 offsets Program	General Fund	100
094771	**P**	5/19/2026	CoreLogic Solutions LLC.	150.00	Property Finder Svcs Apr 2026	General Fund	100
094772	**P**	5/19/2026	Daisy Guerrero	895.89	B&P Dept - League of Cities Conference Reimb 2/10-13/25	General Fund	100
094773	**P**	5/19/2026	Diana Cho & Associates	2,112.00	CDBG Code Enforcement Consulting Apr 2026	CDBG	243
		5/19/2026	Diana Cho & Associates	924.00	CDBG Code Enforcement Consulting Feb 2026	CDBG	243
		5/19/2026	Diana Cho & Associates	1,760.00	CDBG Code Enforcement Consulting Mar 2026	CDBG	243

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
		5/19/2026	Diana Cho & Associates	1,100.00	Consulting Svcs Rental Asst Prog PLH Apr 2026	Permanent Local Housing Allocation	501
		5/19/2026	Diana Cho & Associates	484.00	Consulting Svcs Rental Asst Prog PLH Feb 2026	Permanent Local Housing Allocation	501
094774	P	5/19/2026	DocuSign, Inc.	2,760.00	Electronic Sign. Software 4/15/26-4/14/27	General Fund	100
094775	P	5/19/2026	HD Supply formerly Home Depot Pro	207.19	PW Dept - Paint 4/23/26	General Fund	100
		5/19/2026	HD Supply formerly Home Depot Pro	334.17	PW Dept - Various Tools 5/4/26	General Fund	100
094776	P	5/19/2026	IDS Group, Inc.	2,500.00	Pro Eng Svcs Teen Center Improv Dec 2025	Grant Fund	261
094777	P	5/19/2026	Innovative Fence Inc.	91.30	Fence Rental - 5102 Cudahy Ave 4/1/26 -5/1/26	General Fund	100
		5/19/2026	Innovative Fence Inc.	5,391.00	YMCA Trash Enclosure Installation	General Fund	100
094778	P	5/19/2026	Inspector Playground	1,534.88	Annual Playground Inspections	General Fund	100
094779	P	5/19/2026	John Thornton	88.95	Senior H.S. Celebration Event-Reimb 5/8/26	General Fund	100
094780	P	5/19/2026	L.B. Johnson Hardware #1	76.33	PW Dept - Various Supplies 5/12/26	General Fund	100
		5/19/2026	L.B. Johnson Hardware #1	48.24	PW Dept - Various Supplies 5/7/26	General Fund	100
094781	P	5/19/2026	LGP Equipment Rentals	212.40	PW Dept - Grinder Rental 4/29/26	General Fund	100
		5/19/2026	LGP Equipment Rentals	495.60	PW Dept - Grinder Rental 4/29/26	Gas Tax Fund	212
094782	P	5/19/2026	Maywood Green Solution, LLC	27,103.93	Cannabis Sales Tax Pmt Refund - Overpayment from 7/1/22-6/30	General Fund	100
094783	P	5/19/2026	Metro Transit Services	41,004.66	Express Shuttle & Dial-A-Ride Transit Svcs Apr 2026	Prop A Fund	221
094784	P	5/19/2026	PEAC Solutions	590.46	Copier Lease 4/30/26-5/29/26	General Fund	100
094785	P	5/19/2026	Phoenix Group Information Systems	259.95	Admin Citations Processing Fee Mar 2026	General Fund	100
		5/19/2026	Phoenix Group Information Systems	2,571.95	Parking Permit Processing Fees Mar 2026	General Fund	100
094786	P	5/19/2026	QDoxs	53.83	Xerox Copier 5/5/26-6/4/26	General Fund	100
		5/19/2026	QDoxs	131.56	Xerox Copier May 2026	General Fund	100
094787	P	5/19/2026	Roadline Products Inc.	3,167.88	PW Dept - Sign Post & Anchors 4/21/26	Gas Tax Fund	212
094788	P	5/19/2026	Richards Watson & Gershon	6,564.66	Legal Services-0001 Mar 2026	General Fund	100
		5/19/2026	Richards Watson & Gershon	32.90	Legal Services-0013 Mar 2026	Grant Fund	261
		5/19/2026	Richards Watson & Gershon	1,121.00	Legal Services-0015 Mar 2026	Grant Fund	261
		5/19/2026	Richards Watson & Gershon	5,431.00	Legal Services-0016 Mar 2026	Grant Fund	261
		5/19/2026	Richards Watson & Gershon	855.50	Legal Services-0017 Mar 2026	Grant Fund	261
		5/19/2026	Richards Watson & Gershon	1,790.06	Legal Services-0018 Mar 2026	Grant Fund	261

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
094789	**P**	5/19/2026	The House of Printing, Inc.	214.87	City Council- Business Cards 4/29/26	General Fund	100
094790	**P**	5/19/2026	UniFirst Corporation	94.34	Building Mat Svcs 4/23/26	General Fund	100
		5/19/2026	UniFirst Corporation	94.34	Building Mat Svcs 4/30/26	General Fund	100
094791	**P**	5/19/2026	West Coast Arborists, Inc	648.00	Tree Maintenance Svcs 4/16/26-4/30/26	Gas Tax Fund	212
094792	**P**	5/19/2026	Willdan Engineering	2,940.00	User Fee Study Svcs Jan 2026	General Fund	100
094793	**P**	5/27/2026	Accident Science, Inc	5,000.00	Retainer Fee - Accident Reconstruction Svcs 5/19/26	General Fund	100
094794	**P**	5/27/2026	Brent Talmo	1,005.00	Retiree Medical Reimb June 2026	General Fund	100
094795	**P**	5/27/2026	Bruce Leflar	957.46	Retiree Medical Reimb June 2026	General Fund	100
094796	**P**	5/27/2026	Christine M. Locher	503.50	Retiree Medical Reimb June 2026	General Fund	100
094797	**P**	5/27/2026	District Attorney's Office	949.17	Legal Services Sep 2025 - Mar 2026	General Fund	100
094798	**P**	5/27/2026	Gateway Cities Council of Governments	10,000.00	Local Agency Partic I-710 Corridor Planning Act FY 2025-2026	Measure R Fund	224
094799	**P**	5/27/2026	Institute for Local Government	5,274.37	CAARP - Community Outreach Svcs Jan-March 2026	Grant Fund	261
		5/27/2026	Institute for Local Government	3,570.00	CAARP - Community Outreach Svcs Oct-Dec 2025	Grant Fund	261
094800	**P**	5/27/2026	Laura Ahrens	807.05	Retiree Medical Reimb June 2026	General Fund	100
094801	**P**	5/27/2026	Robert Leach	1,005.00	Retiree Medical Reimb June 2026	General Fund	100
094802	**P**	5/27/2026	Ronald Lindsey	1,935.31	Retiree Medical Reimb June 2026	General Fund	100
094803	**P**	5/27/2026	Quadient Finance USA Inc.	399.00	Postage Usage 4/30/26-5/12/26	General Fund	100
094804	**P**	5/27/2026	Gateway Cities Council of Governments	17,325.00	Membership Dues FY 2025-2026	General Fund	100
094805	**P**	5/27/2026	Daisy Guerrero	1,733.65	Conference & Mileage Reimb May 2026 (SCAG, CCCA, ICSC)	General Fund	100
094806	**P**	6/2/2026	World Private Security Inc.	15,170.40	Crossing Guard Services April 2026	Gas Tax Fund	212
094807	**P**	6/10/2026	Terra Pacific Waste Management Inc.	6,348.95	3 Outdoor Recycling Slant Bins (Bev Container Recycling)	Grant Fund	261
094808	**VOID**	6/10/2026	Triple Ink Print Production LLC	(4,410.00)	Check Void - Reissued Ck#094884	General Fund	100
094809	**P**	6/10/2026	4imprint, Inc.	1,091.92	Open Street & 5K - Event Items 5/27/26	General Fund	100
094810	**P**	6/10/2026	Avant Garde, Inc.	5,657.50	CIP Grant Administration Svcs Apr 2026	General Fund	100
		6/10/2026	Avant Garde, Inc.	4,766.25	CIP Grant Administration Svcs Feb 2026	General Fund	100
		6/10/2026	Avant Garde, Inc.	8,187.50	CIP Grant Administration Svcs Mar 2026	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
		6/10/2026	Avant Garde, Inc.	495.00	CIP Grant Administration Svcs Apr 2026	Grant Fund	261
		6/10/2026	Avant Garde, Inc.	453.75	CIP Grant Administration Svcs Feb 2026	Grant Fund	261
		6/10/2026	Avant Garde, Inc.	495.00	CIP Grant Administration Svcs Mar 2026	Grant Fund	261
094811	P	6/10/2026	All Star Elite Sports	486.16	Open Street Volunteer Vest 6/2/26	General Fund	100
094812	P	6/10/2026	Alliance Race Timing	1,400.00	5K Event - Race Timing Svcs 6/20/26	General Fund	100
094813	P	6/10/2026	Amazon Capital Services	36.42	5K Event- Safety Pins 6/20/26	General Fund	100
		6/10/2026	Amazon Capital Services	542.04	Comm Benefit Fund - Loma Vista Various Supplies 5/27/26	General Fund	100
		6/10/2026	Amazon Capital Services	(20.73)	Open Street Event Supplies (Credit) 6/3/26	General Fund	100
		6/10/2026	Amazon Capital Services	20.73	Open Street Event Supplies 6/3/26	General Fund	100
		6/10/2026	Amazon Capital Services	16.41	CS Dept - Rec Supplies 5/27/26	General Fund	100
		6/10/2026	Amazon Capital Services	51.01	CS Dept - Rec Supplies 5/18/26	General Fund	100
		6/10/2026	Amazon Capital Services	17.76	PW Dept - File Organizer 5/8/26	General Fund	100
		6/10/2026	Amazon Capital Services	14.26	PW Dept - Phone Case 6/2/26	General Fund	100
		6/10/2026	Amazon Capital Services	92.07	PW Dept - Various Supplies 5/11/26	General Fund	100
		6/10/2026	Amazon Capital Services	102.79	H.S Senior Celebration Event - Decoration 4/30/26	General Fund	100
		6/10/2026	Amazon Capital Services	23.97	H.S Senior Celebration Event - Decoration 4/30/26	General Fund	100
		6/10/2026	Amazon Capital Services	29.62	H.S Senior Celebration Event - Decoration 4/30/26	General Fund	100
		6/10/2026	Amazon Capital Services	32.91	H.S Senior Celebration Event - Decoration 4/30/26	General Fund	100
094814	P	6/10/2026	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	2,548.53	IT Software Subscriptions April 2026	General Fund	100
		6/10/2026	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	3,630.00	IT Svcs Apr 2026	General Fund	100
094815	P	6/10/2026	Thomas A. Rodriguez dba American Elevator Co	2,395.00	Elevator Svc - Extra Work 5/7/26	General Fund	100
094816	P	6/10/2026	Artificial Turf Supply LLC	1,974.43	Open Street Event - Grass Turf 5/11/26	General Fund	100
094817	P	6/10/2026	AT&T	32.09	Emergency Elevator Phone Svcs May 2026	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
094818	P	6/10/2026	Azteca Party Rentals, INC	2,028.00	Open Street 2026 - Tables & Chairs Rental 6/20/26	General Fund	100
094819	P	6/10/2026	Brinks Inc.	368.05	Armored Truck Svcs Jun 2026	General Fund	100
		6/10/2026	Brinks Inc.	59.49	Cash Handling Svcs May 2026	General Fund	100
094820	P	6/10/2026	California Consulting Inc.	3,900.00	Grant Writing Svcs Mar 2026	General Fund	100
094821	P	6/10/2026	Carmen Susana Garcia-Torres	2,000.00	Open Streets 2026 - Cover Band 6/20/26	General Fund	100
094822	P	6/10/2026	Celestial Air Conditioning Co. Inc.	588.04	HVAC Maint Svcs - Deep Cleaning 1/13/26	General Fund	100
		6/10/2026	Celestial Air Conditioning Co. Inc.	989.00	HVAC Preventive Maint Svcs 3/9/26	General Fund	100
		6/10/2026	Celestial Air Conditioning Co. Inc.	2,396.06	HVAC Repairs Svcs - 6/1/26	General Fund	100
		6/10/2026	Celestial Air Conditioning Co. Inc.	484.19	HVAC Thermostat Replacement - 6/1/26	General Fund	100
094823	P	6/10/2026	Charter Communications Holdings, LLC	651.29	CH Internet and Phone Svcs Jun 2026	General Fund	100
		6/10/2026	Charter Communications Holdings, LLC	325.00	CY Internet Svcs Jun 2026	General Fund	100
094824	P	6/10/2026	Cindy's Jumpers, LLC	1,011.60	Open Street Event - Interactive Games 6/20/26	General Fund	100
094825	P	6/10/2026	CivicPlus LLC	1,500.00	Implementation of DocAccess 5/18/26	General Fund	100
094826	P	6/10/2026	Coastal Building Services	7,600.00	Janitorial Maintenance Svcs May 2026	General Fund	100
094827	P	6/10/2026	County of Los Angeles Internal Services Department	11,216.00	LARIAC 7-Maywood Maps Detail Svcs Apr 2026	General Fund	100
094828	P	6/10/2026	CPRS District 10	65.00	2026 Awards & Installation Meeting	General Fund	100
094829	P	6/10/2026	Cristina Patnode	234.00	Citation Refund 5/7/26	General Fund	100
094831	P	6/10/2026	Crosstown Electrical & Data Inc.	151.00	60th St & Walker 4/24/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	755.00	Benito Juarez Park 4/21/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	491.56	Pine Park 4/16/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	75.50	Pine Park 4/17/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	151.00	Pine Park 4/9/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	151.00	Slauson Ave & Mayflower Ave 4/20/26	General Fund	100
		6/10/2026	Crosstown Electrical & Data Inc.	162.44	3579 56th St 4/2/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	360.00	Atlantic Blvd & 55th St 4/30/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	54.00	Atlantic Blvd & 57th St 4/23/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	1,340.68	Atlantic Blvd & 61 St 4/9/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	302.00	Everett Ave & 56th St 4/21/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	75.50	Randolph & Woodlawn 4/24/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	2,092.64	Randolph St 4/14/26	Gas Tax Fund	212

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
		6/10/2026	Crosstown Electrical & Data Inc.	151.00	Slauson Ave & Alamo Ave 4/6/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	485.37	Slauson Ave & Carmelita Ave 4/2/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	24,739.93	Slauson Ave & Carmelita Ave 4/23/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	334.51	Slauson Ave & Maywood Ave 4/2/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	204.37	Slauson Ave & Maywood Ave 4/24/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	604.00	Slauson Ave & Maywood Ave 4/25/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	151.00	Slauson Ave & Pine Ave 4/23/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	264.25	Slauson Ave & Woodlawn Ave 4/23/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	302.00	Slauson Ave & Woodlawn Ave 4/6/26	Gas Tax Fund	212
		6/10/2026	Crosstown Electrical & Data Inc.	1,420.84	Street Preventive Maint Apr 2026	Street Lighting Fund	251
094832	P	6/10/2026	Stickers & Banners LA Inc.	1,380.66	Open Street Banners 6/8/26	General Fund	100
094833	P	6/10/2026	Dave and Frank Automotive	1,865.86	Vehicle Repair VIN#42171 5/18/26	General Fund	100
094834	P	6/10/2026	Dewey Pest Control	162.50	Pest Control Svcs May 2026	General Fund	100
094835	P	6/10/2026	Diana Cho & Associates	660.00	Consulting Svcs Park Impv Proj FY24-25 Apr 2026	CDBG	243
		6/10/2026	Diana Cho & Associates	1,452.00	Consulting Svcs Park Impv Proj FY24-25 Mar 2026	CDBG	243
094836	P	6/10/2026	Eduardo De la Riva	1,567.98	Expense Reimb - ICSC Convention May 2026	General Fund	100
094837	P	6/10/2026	Eliud James Gonzalez	50.00	Youth Commission Stipend 5/13/26	General Fund	100
094838	P	6/10/2026	Environmental Science Associates	2,473.50	Climate Action Adaptation & Resilience Plan Apr 2026	General Fund	100
094839	P	6/10/2026	Esthefany S Ochoa	297.00	Citation Refund 5/18/26	General Fund	100
094840	P	6/10/2026	Gabriela Rincon	6,471.76	Comm Benefit Fund - MaCES Marching Band Reimb 6/8/26	General Fund	100
094841	P	6/10/2026	George Hills Company	439.50	City Claims/Adjuster Apr 2026	General Fund	100
		6/10/2026	George Hills Company	249.50	City Claims/Adjuster May 2026	General Fund	100
094842	P	6/10/2026	Gilbert Livas	2,160.00	Planning & Economic Development Svcs Apri-May 2026	General Fund	100
094843	P	6/10/2026	Graffiti Protective Coatings Inc.	12,445.60	Citywide Graffiti Removal Apr 2026	General Fund	100
		6/10/2026	Graffiti Protective Coatings Inc.	5,554.40	Citywide Graffiti Removal Apr 2026	Gas Tax Fund	212
		6/10/2026	Graffiti Protective Coatings Inc.	5,232.93	Graffiti Bus Shelter Maint Apr 2026	Prop C Fund	222
094844	P	6/10/2026	Hailey Montenegro	50.00	Youth Commission Stipend 5/13/26	General Fund	100
094845	P	6/10/2026	HD Supply formerly Home Depot Pro	45.34	PW Dept- Various Supplies 5/13/26	General Fund	100
		6/10/2026	HD Supply formerly Home Depot Pro	551.68	PW Dept- Various Supplies 5/19/26	General Fund	100
		6/10/2026	HD Supply formerly Home Depot Pro	145.66	PW Dept - Concrete Patch 5/11/26	Gas Tax Fund	212
094846	P	6/10/2026	HdL Software LLC	3,398.07	Business License Processing Svcs Apr 2026	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
094847	P	6/10/2026	Myers & Sons Hi-Way Safety Inc.	240.79	PW Dept - Glass beads Bags 6/2/26	Gas Tax Fund	212
094848	P	6/10/2026	Infinity Technologies	5,095.00	GIS Track & Maintain ADA Features Apr 2026	General Fund	100
094849	P	6/10/2026	Innovative Fence Inc.	314.90	Fence Rental - 5110 District Blvd 5/9/26-6/9/26	General Fund	100
		6/10/2026	Innovative Fence Inc.	689.00	Fence Rental 5110 District Blvd (corner lot) 4/9/26 - 5/9/26	General Fund	100
		6/10/2026	Innovative Fence Inc.	3,947.00	Welding Svcs - Atlantic & Randolph 5/12/26	Gas Tax Fund	212
094850	P	6/10/2026	Irvine FC Academy - Maywood	2,077.64	Comm Benefit Fund - Referee Fee Reimb 6/3/26	General Fund	100
094851	P	6/10/2026	JMG Security System	186.00	CH-Security Alarm Svcs July-Sept 2026	General Fund	100
		6/10/2026	JMG Security System	261.00	CY-Security Alarm Svcs July-Sept 2026	General Fund	100
094852	P	6/10/2026	Juan Lopez	5,500.00	Open Street 2026 - Stage & Sound 6/20/26	General Fund	100
094853	P	6/10/2026	Gregory Kiley dba Kiley & Associates LLC	3,900.00	Federal Legislative Advocacy Svcs 4/16/26-5/15/26	General Fund	100
094855	P	6/10/2026	L.B. Johnson Hardware #1	24.12	PW Dept - Black Spray Paint 5/22/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	7.67	PW Dept - Drain Grate 5/14/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	47.18	PW Dept - Drill Bit 5/14/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	28.51	PW Dept - Duct Tape 5/21/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	(17.55)	PW Dept - Padlock (Returned) 5/26/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	17.55	PW Dept - Padlock 5/26/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	46.06	PW Dept - Simple Green Cleaner 5/20/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	37.49	PW Dept - Various Supplies 5/11/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	75.68	PW Dept - Various Supplies 5/18/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	42.77	PW Dept - Various Supplies 5/20/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	62.72	PW Dept - Various Supplies 5/28/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	60.31	PW Dept - Various Supplies 6/1/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	32.89	PW Dept - WD40 5/11/26	General Fund	100
		6/10/2026	L.B. Johnson Hardware #1	76.81	PW Dept - Doorknob 5/13/26	General Fund	100
094856	P	6/10/2026	Regional TAP Service Center	480.00	Metro TAP Cards May 2026	Prop C Fund	222
094857	P	6/10/2026	LGP Equipment Rentals	696.00	Grinder Rental - 5/29/26	General Fund	100
094858	P	6/10/2026	Mario Arellano	60.00	Conference Parking Reimb-SCAG May 2026	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
		6/10/2026	Mario Arellano	178.14	Conference Reimb-SCAG May 2026	General Fund	100
094859	P	6/10/2026	Maywood Car Wash	480.03	Car Wash/Gas Apr 2026	General Fund	100
094860	P	6/10/2026	Maywood Mutual Water No.1	45.39	4400 E Slauson Ave 4/21/26-6/4/26 - Final Bill	General Fund	100
		6/10/2026	Maywood Mutual Water No.1	40.45	5921 Atlantic Ave 4/21/26-6/4/26 - Final Bill	General Fund	100
094861	P	6/10/2026	Tri-City Mutual Water Company	439.20	5000 Slauson Ave May 2026	General Fund	100
		6/10/2026	Tri-City Mutual Water Company	2,652.00	5950 Walker Ave May 2026	General Fund	100
094862	P	6/10/2026	Metro Transit Services	41,004.66	Express Shuttle & Dial-A-Ride Transit Svcs May 2026	Prop A Fund	221
094863	P	6/10/2026	Nancy Rodriguez	472.84	Conference Reimb - CIRA May 2026	General Fund	100
094864	P	6/10/2026	Nationwide Environmental Services	7,537.00	Street Sweeping Svcs May 2026	Gas Tax Fund	212
094865	P	6/10/2026	Pedro Velez	50.00	Youth Commission Stipend 5/13/26	General Fund	100
094866	P	6/10/2026	Los Angeles County Department of Public Health	1,020.00	4801 E 58th St Health Permit/License FY26-27	General Fund	100
094867	P	6/10/2026	Pure Water Partners LLC	529.80	CH Water Dispenser Rental 4/24/26-7/23/26	General Fund	100
094868	P	6/10/2026	QDoxs	53.83	Xerox Copier 6/5/26-7/4/26	General Fund	100
		6/10/2026	QDoxs	128.29	Xerox Copier Jun 2026	General Fund	100
094869	P	6/10/2026	Revueltas Landscape Inc	550.00	Extra Landscape Svcs Mar 2026	General Fund	100
		6/10/2026	Revueltas Landscape Inc	6,000.00	Landscaping Svcs May 2026	General Fund	100
		6/10/2026	Revueltas Landscape Inc	2,590.00	Extra Landscape Svcs Mar 2026	Gas Tax Fund	212
		6/10/2026	Revueltas Landscape Inc	4,325.00	Landscaping Svcs May 2026	Gas Tax Fund	212
094870	P	6/10/2026	River in Action	13,629.59	Comm Benefit Fund - Staff Time & Program Reimb 6/1/26	General Fund	100
094871	P	6/10/2026	Ronald Wagniere	29.00	Citation Refund 5/19/26	General Fund	100
094872	P	6/10/2026	SHERIFF'S DEPT COUNTY OF LOS ANGELES	514,938.40	Municipal Law Enforcement Svcs Apr 2026	General Fund	100
094873	P	6/10/2026	SJM Industrial Radio	3,952.75	CH Dept- Motorola Portable Radio 3/19/26	General Fund	100
094874	P	6/10/2026	Stantec Planning & Landscape Architecture	28,022.00	Slauson Ave & Atlantic Blvd Congestion Relief Improv Apr 202	Grant Fund	261
094875	P	6/10/2026	Staples Business Advantage	(153.91)	CH - Various Supplies (Returned) 5/9/26	General Fund	100
		6/10/2026	Staples Business Advantage	111.42	Fin Dept - HP Ink Toner 5/16/26	General Fund	100
		6/10/2026	Staples Business Advantage	386.84	Fin Dept - HP Ink Toner 5/30/26	General Fund	100
094876	P	6/10/2026	T-MOBILE	676.75	Cell Phone Svcs 4/21/26-5/20/26	General Fund	100
094877	P	6/10/2026	Transtech Engineers Inc	4,950.00	CIP Management Svcs Mar 2026	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
		6/10/2026	Transtech Engineers Inc	28,066.50	General City Engineering Svcs Mar 2026	General Fund	100
		6/10/2026	Transtech Engineers Inc	5,550.00	General City Engineering Svcs Mar 2026	Gas Tax Fund	212
		6/10/2026	Transtech Engineers Inc	8,397.50	CIP Management Svcs Mar 2026	Prop C Fund	222
		6/10/2026	Transtech Engineers Inc	4,034.00	CIP Management Svcs Mar 2026	CDBG	243
		6/10/2026	Transtech Engineers Inc	50,378.25	CIP Management Svcs Mar 2026	Grant Fund	261
094878	P	6/10/2026	UniFirst Corporation	94.34	Building Mat Svcs 5/14/26	General Fund	100
		6/10/2026	UniFirst Corporation	94.34	Building Mat Svcs 5/21/26	General Fund	100
		6/10/2026	UniFirst Corporation	94.34	Building Mat Svcs 5/28/26	General Fund	100
		6/10/2026	UniFirst Corporation	94.34	Building Mat Svcs 5/7/26	General Fund	100
094879	P	6/10/2026	Valentina Ortiz	50.00	Youth Commission Stipend 5/13/26	General Fund	100
094880	P	6/10/2026	Vernon City of	23.08	Slauson/Downey 3/12/26-4/12/26	General Fund	100
094881	P	6/10/2026	Willdan Engineering	1,875.00	Code Enforcement Svcs Apr 2026	General Fund	100
094882	P	6/10/2026	World Private Security Inc.	16,856.00	Crossing Guard Services May 2026	Gas Tax Fund	212
094883	P	6/10/2026	Zumar Industries Inc.	530.84	PW Dept - Street Name Signs 5/15/26	Gas Tax Fund	212
094884	P	6/11/2026	Triple Ink Print Production LLC	4,410.00	5k Event - Racer Shirts 6/20/26	General Fund	100
ACH-618		5/5/2026	California Public Employees' Retirement System	10,844.27	Contribution 4/5/2026-4/18/2026	General Fund	100
		5/5/2026	California Public Employees' Retirement System	1,091.01	Contribution 4/5/2026-4/18/2026	Gas Tax Fund	212
		5/5/2026	California Public Employees' Retirement System	99.05	Contribution 4/5/2026-4/18/2026	Prop A Fund	221
		5/5/2026	California Public Employees' Retirement System	249.31	Contribution 4/5/2026-4/18/2026	Prop C Fund	222
		5/5/2026	California Public Employees' Retirement System	167.85	Contribution 4/5/2026-4/18/2026	Measure R Fund	224
		5/5/2026	California Public Employees' Retirement System	507.21	Contribution 4/5/2026-4/18/2026	Measure M Fund	225
		5/5/2026	California Public Employees' Retirement System	682.06	Contribution 4/5/2026-4/18/2026	CDBG	243
		5/5/2026	California Public Employees' Retirement System	84.21	Contribution 4/5/2026-4/18/2026	Street Lighting Fund	251
		5/5/2026	California Public Employees' Retirement System	160.60	Contribution 4/5/2026-4/18/2026	Permanent Local Housing Allocation	501
		5/5/2026	California Public Employees' Retirement System	154.23	Contribution 4/5/2026-4/18/2026	Successor Agency Fund	611

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
ACH-619		5/11/2026	California Joint Powers Insurance Authority	22,355.58	CJPIA May 2026	General Fund	100
ACH-620		5/13/2026	Colonial Life	27.44	Colonial Life Apr 2026	General Fund	100
ACH-621		5/14/2026	State Compensation Insurance Fund	4,415.00	Workers Comp Insurance - May 2026	General Fund	100
ACH-622		5/14/2026	US Bank Fees	130.00	Analysis Svc Charges May 2026	General Fund	100
ACH-623		5/18/2026	American Family Life Assurance Company of Columbus (AFLAC)	643.10	Aflac payment Apr 2026	General Fund	100
ACH-624		5/19/2026	California Public Employees' Retirement System	10,595.38	Contribution 4/19/2026-5/2/2026	General Fund	100
		5/19/2026	California Public Employees' Retirement System	1,157.83	Contribution 4/19/2026-5/2/2026	Gas Tax Fund	212
		5/19/2026	California Public Employees' Retirement System	99.05	Contribution 4/19/2026-5/2/2026	Prop A Fund	221
		5/19/2026	California Public Employees' Retirement System	333.52	Contribution 4/19/2026-5/2/2026	Prop C Fund	222
		5/19/2026	California Public Employees' Retirement System	221.56	Contribution 4/19/2026-5/2/2026	Measure R Fund	224
		5/19/2026	California Public Employees' Retirement System	502.89	Contribution 4/19/2026-5/2/2026	Measure M Fund	225
		5/19/2026	California Public Employees' Retirement System	682.06	Contribution 4/19/2026-5/2/2026	CDBG	243
		5/19/2026	California Public Employees' Retirement System	84.21	Contribution 4/19/2026-5/2/2026	Street Lighting Fund	251
		5/19/2026	California Public Employees' Retirement System	149.93	Contribution 4/19/2026-5/2/2026	Permanent Local Housing Allocation	501
		5/19/2026	California Public Employees' Retirement System	217.38	Contribution 4/19/2026-5/2/2026	Successor Agency Fund	611
ACH-625		5/21/2026	Southern California Edison	3,442.01	Various Locations Apr 2026	General Fund	100
		5/21/2026	Southern California Edison	2,463.96	Various Locations Apr 2026	Gas Tax Fund	212
		5/21/2026	Southern California Edison	10,606.34	Various Locations Apr 2026	Street Lighting Fund	251
ACH-626		5/21/2026	Southern California Edison	85.04	5317 Atlantic Ave PED 4/17/2026-5/17/2026	Gas Tax Fund	212
ACH-627		5/21/2026	Southern California Edison	251.96	5916 King Ave/5913 Mayflower Ave 4/10/2026-5/10/2026	Gas Tax Fund	212
ACH-628		5/21/2026	Southern California Edison	7,797.12	Everett Ave 4/1/26-4/30/26	Gas Tax Fund	212
ACH-629		5/21/2026	Southern California Edison	1,184.44	4805 E 58th St 4/13/2026-5/11/2026	General Fund	100
ACH-630		5/22/2026	Automatic Data Processing	619.24	Payroll Fees May 2026	General Fund	100
ACH-631		5/22/2026	8x8 Inc.	19.50	Telephone Svcs X Series	General Fund	100
ACH-632		5/28/2026	The Gas Company	14.30	4319 Slauson Ave 4/8/26-5/7/26	General Fund	100

Check NO.	Prepaid (P)	Date	Vendor Name	Check Amount	Transaction Description	Fund Title	Fund #
ACH-633		5/28/2026	The Gas Company	19.53	4317 Slauson Ave 4/8/26-5/7/26	General Fund	100
ACH-634		5/28/2026	The Gas Company	19.53	4323 Slauson Ave 4/8/26-5/7/26	General Fund	100
ACH-635		6/1/2026	US Bank Fees	25.00	Bank Merchant Fees- Rental Registry Credit Card May 2026	General Fund	100
ACH-636		6/1/2026	US Bank Fees	35.00	Bank Merchant Fees - Rental Registry Checks May 2026	General Fund	100
ACH-637		6/1/2026	US Bank Fees	1,012.86	Bank Merchant Fees - Front Counter May 2026	General Fund	100
ACH-638		6/4/2026	8x8 Inc.	473.45	Telephone Svcs May 2026	General Fund	100
ACH-639		6/10/2026	California Joint Powers Insurance Authority	22,355.58	CJPIA June 2026	General Fund	100
ACH-640		6/10/2026	California Public Employees' Retirement System	34,616.61	Health Contribution June 2026	General Fund	100
		6/10/2026	California Public Employees' Retirement System	5,042.22	Health Contribution June 2026	Gas Tax Fund	212
		6/10/2026	California Public Employees' Retirement System	368.24	Health Contribution June 2026	Prop A Fund	221
		6/10/2026	California Public Employees' Retirement System	925.92	Health Contribution June 2026	Prop C Fund	222
		6/10/2026	California Public Employees' Retirement System	642.89	Health Contribution June 2026	Measure R Fund	224
		6/10/2026	California Public Employees' Retirement System	2,011.52	Health Contribution June 2026	Measure M Fund	225
		6/10/2026	California Public Employees' Retirement System	3,197.87	Health Contribution June 2026	CDBG	243
		6/10/2026	California Public Employees' Retirement System	186.14	Health Contribution June 2026	Street Lighting Fund	251
		6/10/2026	California Public Employees' Retirement System	348.86	Health Contribution June 2026	Permanent Local Housing Allocation	501
		6/10/2026	California Public Employees' Retirement System	662.27	Health Contribution June 2026	Successor Agency Fund	611
ACH-641		6/10/2026	U.S. Bank Corporate Payment System	6,805.69	Cred Card - 5/15/26 Stmt	General Fund	100
			Total ACH and Warrant Registers	**1,808,494.42**			
		5/21/2026	Payroll Transfer	80,392.20	Payroll Pay Period 5/3/2026 - 5/16/2026		
		6/4/2026	Payroll Transfer	80,258.64	Payroll Pay Period 5/16/2026 - 5/30/2026		
	Total ACH, Warrant Registers and Payroll Transfer			**1,969,145.26**			

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 10.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6470 ADOPTING THE CITY'S UPDATED ANNUAL INVESTMENT POLICY

RECOMMENDATION:
Staff recommends that the City Council review and consider approving the adoption of Resolution No. 6470 the City's Annual Investment policy.

BACKGROUND:
Local agency investments, including the types of securities permitted, are governed by the California Government Code. Historically, agencies were required to annually adopt an investment policy in a public meeting. Although legislative amendments in 2004 and 2009 made this requirement optional, the law continues to encourage agencies to adopt and annually review their investment policies pursuant to Government Code Section 53646. In alignment with these best practices and state guidance, the City of Maywood reviews and updates its Investment Policy each year.

DISCUSSION:
The City of Maywood's proposed investment policy is fully compliant with the California Government Code. There are no changes to the City's Investment Policy.

The City's investment portfolio currently consists of funds held in the Local Agency Investment Fund (LAIF) and traditional bank accounts. Established in 1977, LAIF continues to serve as a reliable and secure investment vehicle for local governments and special districts. Governed by California Government Code Section 16429.1 et seq., LAIF allows local agencies to participate in the State's pooled investment program. Through this program, local agencies benefit from the State Treasurer's Office investment expertise and access to a diversified investment portfolio valued in the hundreds of millions of dollars, all at no additional cost to taxpayers.

In addition, on June 24, 2020, the City Council approved the establishment of Section 115 trust accounts through the California Employers' Pension Prefunding Trust (CEPPT) and the California Employers' Retiree Benefit Trust (CERBT), both administered by the California Public Employees' Retirement System (CalPERS). These Section 115 trust funds serve as a funding mechanism to prefund future pension and retiree benefit obligations.

More recently, on June 25, 2025, the City Council approved the incorporation of CAMP into the City's Investment Policy. The addition of CAMP enhances the flexibility, diversification, and earning potential of the

City's investment portfolio while maintaining compliance with applicable legal requirements and fiduciary standards.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact associated with this action.

ATTACHMENT(S)
1. Resolution No. 6470 – Investment Policy
2. Exhibit A – Investment Policy, Fiscal Year 2026–27

RESOLUTION NO. 6470

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ADOPTING THE FISCAL YEAR 2026-2027 INVESTMENT POLICY

WHEREAS, Government Code Section 53646 recommends that local agencies review and approve an investment policy on an annual basis at a public meeting;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. The City Council hereby adopts the investment policy attached hereto as Exhibit A for the Fiscal Year 2026-2027. Such policy supersedes all prior investment policies adopted by the City Council.

Section 2. The recitals set forth above are true and correct and incorporated herein as if set forth in full.

Section 3. The City Clerk shall certify the adoption of this resolution and shall keep a copy of this resolution and the Investment Policy for Fiscal Year 2026-2027 on file.

PASSED, APPROVED AND ADOPTED this 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6470 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June, 2026 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

_____

Miguel Leon, Deputy City Clerk

City of Maywood
Investment Policy
Fiscal Year 2026-2027

The purpose of this statement is to comply with California Government Code Sections 53600 et seq. and to provide clear guidelines for the prudent investment of the City's funds.

Introduction

This policy was developed to formalize the City of Maywood's intent to implement prudent investment practices and to serve the public's best interest regarding investment management and fiscal operations and accountability. Revisions to this policy shall be executed when needed through compliance to federal or state mandates and annual review and adoption at a regular meeting by the City Council.

Scope

The scope of this investment policy applies to all financial assets and funds held by the City. The Finance Director is authorized to invest the City's funds as prescribed by California Government Code section 53600. These funds are defined in the City's Annual Financial Report.

Policy Statement

The City of Maywood in addition to the Maywood Successor Agency, hereafter referred to as "the City", through the adoption of this policy shall invest public funds in a manner that will provide maximum security of the principal invested while meeting the cash flow needs of the City. There is a subordinate emphasis on providing the highest yield (return) on the principal. Further, the City will conform to all applicable Federal, State, and City statutes governing the investment of public funds.

Maintain Public Trust

All participants in the investment process shall act as custodians of the public trust. Investment officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism that is worthy of the public trust.

Delegation of Authority

The City Manager, serving as the City's Treasurer officer, shall be responsible for all investment management decisions and related activities.

Investment Philosophy and Prudence

The standard of prudence to be used in the investment function shall be the "Prudent Investor" Standard and shall be applied in the context of managing the overall portfolio. Securities shall generally be held until maturity, with the following exceptions:

- A security with declining credit may be sold early to minimize loss of principal.
- Liquidity needs of the portfolio require that the security be sold.
- A security swap would improve the quality, yield, or target duration in the portfolio.

Prudent Investor Standard: When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Within the limitations of this section and considering individual investments as part of an overall strategy, investments may be acquired as authorized by law. "In consideration of an investment, the safety of the capital as well as income is part of the "prudent person" approach. Investment officers acting in accordance with the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

Objectives

The investment policy and practices of the City of Maywood are based upon State law and prudent money management. The primary objectives of this policy are in priority order:

- SAFETY OF PRINCIPAL: Safety of principal is the foremost objective of the city. The investment of funds shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To achieve this goal, diversification is required in the portfolio's composition. The investment portfolio will be diversified to avoid unreasonable and avoidable risks regarding specific security types and individual financial institutions. With diversification, failure of any one institution would not unduly harm the City's cash flow.

- LIQUIDITY: The investment portfolio shall be structured to match expected cash flow needs. City investments must be able to be easily sold with minimal risk of loss of principal or interest. Therefore, the City's investment portfolio will remain sufficiently liquid to enable the City to meet operating requirements, which might be reasonably anticipated.

- YIELD: Return on investment becomes a consideration after the basic requirements of investment safety and liquidity are achieved. The City's investment portfolio shall be designed with the objective of attaining a benchmark rate of return throughout budgetary and economic cycles commensurate with the City's investment risk constraints and the cash flow of the portfolio. The City's investment portfolio is designed to operate on a general "buy and hold" premise.

Authorized Investments and Suitable Investments

It is the policy of the City to diversify its investment portfolio. Invested funds shall be diversified to minimize the risk of loss resulting from over concentration of assets in a specific maturity, specific issuer, or specific class of securities. As part of the City's diversification strategy, investments will be matched with anticipated cash flow requirements.

Investment of City funds is governed by the California Government Code Sections 53600 seq. Within the context of the limitations, the following investments are authorized as further limited herein:

Authorized Investments:

Authorized Investment Type	Maximum Maturity	Maximum % of Portfolio	Maximum Investment in One Issuer
United States treasury Obligations	5 Years	100%	100%
United States Agency Securities	5 Years	100%	100%
Local Agency Bonds	5 Years	20%	10%
Banker's Acceptances	180 days	40%	30%
Commercial Paper	270 days	15%	10%
Certificates of Deposit	2 Years	30%	30%
Money Market Mutual Funds	N/A	20%	10%
Local Agency Investment Fund (LAIF)	N/A	100%	100%
Mutual Funds	N/A	20%	10%
Joint Powers Authority Local Government Investment Pools (GC Code 53601 (b))	No % or maturity limit	100%	100%

Unauthorized Investments:

The following are considered to be of a higher risk factor and therefore are prohibited:

- Common Stocks
- Derivative based instruments
- Repurchase Agreements
- Reverse repurchase agreements
- Inverse floaters
- Futures and options
- Mortgage-Backed Securities

Any State of California legislative action that further restricts allowable maturities, investment types or percentage allocations, will be incorporated into the City's Investment Policy and supersedes any and all previous applicable language.

Investment Pools/Mutual Funds/Pension Trust Funds

The Finance Director shall thoroughly investigate any pooled investment funds, including mutual funds and pension trust funds. Investment pools, mutual funds, and pension trust funds shall be evaluated using the following items:

- A description of eligible investment securities, and a written statement of investment policy and objectives.

- A description of interest calculations and how it is distributed, and how gains and losses are treated.
- A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced, and the program audited.
- A description of who may invest in the program, how often, and what size deposit and withdrawal are allowed.
- A schedule for receiving statements and portfolio listings.
- Are reserves, retained earnings, etc. utilized by the pool/fund?
- A fee schedule, and when and how is it assessed.

Safekeeping and Custody

Security transactions entered into by the City shall be conducted on a delivery-versus- payment (DVP) basis or if held with the same company from which the securities are purchased, are held in the name of or under the control of the agency and kept in a legally separate trust account.

Authorized Financial Dealers and Institutions

City shall transact business with financial institutions authorized to provide investment services in the State of California.

Internal Control

The Finance Director shall establish appropriate procedures designed to provide proper control over investments and deposits. On an annual basis these controls will be reviewed in conjunction with the annual audit of the City. This review will assure compliance with policies and procedures.

Ethics and Conflict of Interest

The Finance Director shall avoid any transaction that might impair public confidence in the City's ability to govern and manage the investment of public funds in an effective manner. The Finance Director or any other official charged with the responsibility of making investment decisions shall have no vested interest in any investment being made involving public funds of the City and shall gain no financial benefit from such investment decisions. All participants in the City's investment process shall seek to act responsibly as custodians of the public trust and shall immediately disclose to the City Council any material financial interests in financial institutions that conduct business within their jurisdiction as well as any large personal financial/investment positions that could be related to the performance of the City.

Performance Standards

The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow needs. Given this objective, the benchmark for investments shall reflect the prominent and persistent characteristics of the portfolio over time. The benchmark may be adjusted periodically when material changes take place.

Reporting

The Finance Director shall render quarterly investment reports to the City Council. In addition, the Investment Policy will be provided annually at the beginning of each calendar year and updated as needed.

Investment Policy Review

The investment policy shall be reviewed at least annually to ensure its consistency with the overall objectives of SAFETY, LIQUIDITY and YIELD and its relevance to current law, financial and economic trends and to meet the needs of the City. This policy shall be reviewed annually by the City Council and any amendments to the policy must be approved by the City Council.

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 11.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH AVANT-GARDE FOR THE PROVISION OF PERMANENT LOCAL HOUSING ALLOCATION (PLHA) RESIDENTIAL REHABILITATION PROGRAM SERVICES IN AN AMOUNT NOT TO EXCEED $55,405

RECOMMENDATION:
Staff recommends that the City Council approve a Professional Services Agreement with Avante-Garde to provide Permanent Local Housing Allocation (PLHA) Residential Rehabilitation Program Services and authorize the City Manager to execute a Professional Services Agreement, in a form approved by the City Attorney, in an amount not to exceed $55,405 for an initial term through September 30, 2027.

BACKGROUND:
The Permanent Local Housing Allocation (PLHA) Program provides ongoing funding to local jurisdictions to address housing needs and preserve housing opportunities for low- and moderate-income households. The City of Maywood has allocated PLHA Year 4 funds in the amount of $201,957 and PLHA Year 5 funds in the amount of $105,805, for a combined total of approximately $307,762, to establish and implement a Residential Rehabilitation Program. These grant funds are reimbursable and managed by the Los Angeles County Development Authority (LACDA).

At this time, the specific loan structure and guidelines have not been finalized or approved by the City Council or LACDA. As part of this professional service agreement, the consultant selected will assist the city with finalizing the program guidelines. Following LACDA's review and incorporation of any required revisions, the final program guidelines, including the proposed loan structure and terms, will be presented to the City Council for consideration and approval. At that time, the City Council will have the opportunity to determine whether assistance will be offered as a deferred loan, forgivable loan, or another eligible financing structure. Historically, rehabilitation programs utilize 0% deferred loans that are repaid upon the sale, transfer, refinancing, or other triggering events affecting the property.

On April 23, 2026, the City issued a Request for Proposals (RFP) seeking qualified firms to assist with the initial implementation of the PLHA Residential Rehabilitation Program and provide training to City staff to facilitate long-term program administration. Proposals were due on May 22, 2026.

DISCUSSION:
The City received proposals from the following firms:

- Avant-Garde;
- RSG, Inc.; and
- Naader L. Ho.

Staff evaluated each proposal using the criteria established in the RFP, which included:

- Demonstrated experience administering residential rehabilitation programs;
- Experience implementing PLHA-funded activities and working with the Los Angeles County Development Authority (LACDA);
- Qualifications and experience of assigned personnel;
- Organizational capacity and contingency planning;
- Understanding of the City's scope of work and proposed implementation approach;
- References and demonstrated success performing similar services; and
- Cost competitiveness.

Following the evaluation process, Avant-Garde received the highest overall ranking and was determined to be the most qualified proposer.

AVANT-GARDE demonstrated extensive experience administering housing rehabilitation programs funded through PLHA, CDBG, HOME, CALHOME, ARPA, and other state and federal funding sources. The firm also demonstrated direct experience working with LACDA requirements and implementing PLHA-funded programs for jurisdictions including Lynwood, Commerce, El Monte, and Huntington Park.

Additionally, Avant-Garde possesses familiarity with the City of Maywood's administrative processes through prior grant administration services performed on behalf of the City, allowing for efficient implementation and reduced onboarding time.

The proposed services include, but are not limited to:

- Finalizing program guidelines, forms, and loan documents;
- Training City staff on PLHA program administration;
- Assisting with homeowner intake and eligibility determinations;
- Conducting inspections and preparing rehabilitation work write-ups;
- Coordinating environmental review requirements;
- Preparing bid packages and contractor documentation;
- Facilitating contractor clearance and procurement requirements;
- Preparing and executing loan documents;
- Conducting progress inspections and authorizing payments;
- Establishing loan portfolio tracking systems;
- Developing owner-occupancy certification procedures; and
- Providing ongoing technical assistance as needed through program completion.

Based on the proposal evaluation process, staff recommends awarding the agreement to Avant-Garde.

LEGAL REVIEW:
The City Attorney has reviewed the report.

FISCAL IMPACT:
The proposed Professional Services Agreement shall not exceed $55,405 and will be funded through the City's PLHA Year 4 and Year 5 allocations. The City's total PLHA allocation for the Residential Rehabilitation Program is approximately $307,762. In accordance with applicable PLHA requirements, administrative

expenditures, including consultant and eligible personnel costs, may not exceed twenty percent (20%) of the total allocation, or approximately $61,552.40.

The recommended agreement amount allows the City to remain compliant with these administrative limitations while preserving the maximum amount of funding available for direct residential rehabilitation assistance to eligible homeowners. At this time, approval of the agreement will not require the use of General Fund resources.

ATTACHMENT(S)

1. Avant-Garde – City of Maywood PLHA Residential Rehabilitation Program (Final)
2. Professional Services Agreement with Avant-Garde – Residential Rehabilitation Program

AVANT GARDE
Grants
Compliance
Funding Management
Community Outreach
909.895.7146 • 807 S Lemon Ave, Diamond Bar, CA

PROPOSAL FOR:

PERMANENT LOCAL HOUSING ALLOCATION (PLHA) RESIDENTIAL REHABILITATION PROGRAM SERVICES

PREPARED FOR:

CITY OF MAYWOOD

Cover Letter

May 22, 2026

City of Maywood
Attn: Housing Division
4319 E. Slauson Avenue
Maywood, CA 90270

Subject: REQUEST FOR PROPOSAL – PLHA Residential Rehabilitation Program Services

It is with great pleasure that AVANT-GARDE submits its proposal to provide Permanent Local Housing Allocation (PLHA) Residential Rehabilitation Program Services to the City of Maywood.

A 100% woman-owned firm, Advanced Avant-Garde Corporation was incorporated in September 2002 and our corporate office is located at 807 S Lemon Ave, Diamond Bar, CA 91789. **AVANT-GARDE is a certified minority business enterprise, women business enterprise, disadvantaged business enterprise and small business enterprise (MBE, WBE, DBE, SBE).**

AVANT-GARDE has built a strong reputation for delivering innovative, successful solutions for several public agencies. We have a successful track record of providing the same services to several municipalities, including the Cities of **Maywood**, Huntington Park, Palmdale, Perris, Moreno Valley, Rialto, El Monte, South Gate, Baldwin Park, Bellflower, Pico Rivera, Montebello, Lynwood, Commerce, and Cudahy. We offer the talents of some of the most skilled grant writers, fund administrators, and program managers in the industry, providing clients with innovative and cost-effective solutions on a wide variety of projects.

To provide exceptional services as outlined in Section IV- Scope of Services in the RFP, we present a highly qualified and experienced team of program managers and coordinators, each with years of experience in providing identical services to Cities throughout Southern California. We have assigned the firm principal, Lissette Montoya, to serve as the Point of Contact. Ms. Montoya will oversee all assigned staff and will ensure successful administration of all activities.

AVANT-GARDE is willing to perform the services as described in the RFP. AVANT-GARDE acknowledges the insurance requirements set on the Agreement for Professional Services. Please contact me or Lissette Montoya, the firm's principals, at (909) 895-7146 or email alenoue@agi.com.co or lmontoya@agi.com.co if there are any questions. We look forward to meeting with you to discuss our services and the opportunity to continue serving your community.

Sincerely,

Ana Marie LeNoue, President

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Experience and Qualifications

FIRM QUALIFICATIONS

AVANT-GARDE is a highly experienced consulting firm with a proven track record of delivering innovative solutions for public agencies across Southern California, including numerous cities and regional authorities. Our years of practice have resulted in a solid foundation of experience and technical expertise and a dedication to integrity, excellence, and quality. We are proud of our strong reputation in meeting aggressive schedules and our ability to multi-task to provide our clients specialized attention and service. Services offered by our firm include:

- Grant Writing and Administration
- Program Management
- Funding Administration
- Compliance Management including Labor Compliance
- Construction Coordination (Bid development, analysis, etc.)
- Community Outreach

Advanced AVANT-GARDE Corporation was incorporated in September 2002, and our corporate office, from which services will be provided, is located at 807 S Lemon Ave, Diamond Bar, CA 91789. AVANT-GARDE is a 100% woman-owned California Corporation. Firms principals and primary point of contact are Ana Marie LeNoue and Lissette Montoya. Furthermore, AVANT-GARDE is a certified minority business enterprise, women business enterprise, disadvantaged business enterprise and small business enterprise (**MBE, WBE, DBE, SBE**). AVANT-GARDE's website: www.agi.com.co/

AVANT-GARDE's professional staff of 33 have a deep understanding of the various ways a single project can impact the entire organization and its desired growth and development. We believe in working as a team, leveraging our collective strengths to complement each other's efforts. This approach leads to the creation of options and services that best serve our clients' goals and objectives. Our extensive experience in serving municipalities has been marked by close attention to detail, a focus on meeting the specific needs of each client, and the prompt delivery of products, studies, and services.

We have a strong reputation for meeting aggressive deadlines, delivering high-quality results, and building strong, collaborative relationships with our clients. Our services are tailored to meet the specific needs of each agency, assisting them in identifying and securing funding, developing and implementing successful programs, and ensuring compliance with all relevant regulations.

We understand the importance of professionalism, responsiveness, and clear communication when working with city staff, administrators, elected officials, residents, and partner agencies. Our team's familiarity with public-sector processes and "City Hall culture" allows us to work efficiently

within fast-paced government environments while delivering exceptional service and fostering strong collaborative relationships.

AVANT-GARDE possesses extensive knowledge of the City of Maywood's processes and administrative policies, gained through our role in providing CIP Grant Administration Services to the Public Works Department. As a subconsultant to Transtech Engineers, we have successfully delivered funding administration, labor compliance, and planning support services for the City. This prior experience has given AVANT-GARDE a deep understanding of Maywood's operations, making our team uniquely equipped to execute the scope of work outlined in the RFP. Our familiarity with the City's practices ensures that we can seamlessly integrate into its ongoing program efforts and deliver results efficiently without the need for additional time to adapt to existing workflows.

AVANT-GARDE is currently providing Housing Rehabilitation Program Services to numerous cities throughout Southern California, demonstrating our capacity and regional expertise. Our experience serving both large urban centers and small municipalities allows us to effectively tackle the unique challenges and opportunities each client faces. Our reputation for providing innovative and successful solutions includes collaborations with various public agencies, such as the Cities of Huntington Park, Palmdale, Baldwin Park, El Monte, Industry, Montebello, La Mirada, Perris, Norwalk, Bellflower, Cudahy, Bell Gardens, South Gate, Pico Rivera, Pasadena, Maywood, Monterey Park, Commerce, Huntington Beach, Ventura, Lynwood, Moreno Valley, Rialto, West Covina, METRO and many more.

Financial Condition

AVANT-GARDE is in good financial condition and does not have any conditions (bankruptcy, pending litigation, outstanding claims, planned office closures, impending merger, etc.) that may impede our ability to provide grant administration services to the City.

EXPERIENCE

AVANT-GARDE brings extensive expertise in housing rehabilitation services, closely aligning with the scope outlined in this RFP. Our firm has a proven track record of delivering residential rehabilitation program services for multiple public agencies, successfully integrating with existing teams to support departmental objectives, maintain operational continuity, and uphold strict compliance with all applicable regulations and deadlines.

Our team has significant experience managing federally, state, and locally funded housing programs, with a specialized focus on residential rehabilitation. AVANT-GARDE has worked extensively with the Los Angeles County Development Authority (LACDA), including active involvement in PLHA projects and activities, and has a comprehensive understanding of LACDA and State HCD program requirements. Leveraging this experience, our team ensures effective oversight of rehabilitation programs, rigorous regulatory compliance monitoring, timely reporting,

and detailed administrative support, helping housing initiatives operate efficiently and serve community needs effectively.

In direct alignment with this RFP, AVANT-GARDE staff possess substantial experience managing PLHA program activities, including familiarity with LACDA and HCD compliance frameworks. Our involvement in administering PLHA-related programs for cities such as Lynwood, Commerce, El Monte, and Huntington Park demonstrates our capability to deliver similar services with consistency, precision, and compliance to ensure successful program outcomes.

CITY OF LYNWOOD

AVANT-GARDE offers comprehensive Community Development (Housing) services, including the administration and implementation of PLHA-funded programs for the City. Our expertise extends to managing the Housing Rehabilitation Program, encompassing tasks such as project management, program administration, and the implementation of housing-related activities to address community needs effectively.

In addition, AVANT-GARDE developed the guidelines, policies, and procedures for the Residential Rehabilitation Program to ensure seamless program execution and compliance with funding requirements. We will also assist the City in administering the program, which includes managing day-to-day operations such as outreach, application review, eligibility determination, and program oversight.

Furthermore, AVANT-GARDE authored the policies and procedures for the PLHA Rental Assistance Program and currently oversees its daily operations. Services include application review, processing, and ensuring regulatory compliance to provide impactful assistance to those in need. Through these efforts, AVANT-GARDE continues to support the City in advancing its community development and housing goals.

CITY OF COMMERCE

AVANT-GARDE is actively developing and implementing the City of Commerce's PLHA Rental Assistance for Veterans Program, providing comprehensive support to ensure the program's success and effectiveness. Our team is assisting the City by creating detailed program guidelines, structuring application materials, establishing eligibility criteria, and designing internal processing workflows that prioritize compliance and operational efficiency.

As part of our services, AVANT-GARDE is conducting targeted outreach and community engagement initiatives to maximize program participation and inform eligible households about available resources. Our staff collaborate

closely with applicants, thoroughly reviewing documentation and determining eligibility in accordance with City requirements. Additionally, we provide regular progress and activity reports, attend meetings as needed, and offer ongoing support to assist the City in overseeing program operations and tracking outcomes effectively.

CITY OF EL MONTE

AVANT-GARDE provided comprehensive support in processing the PLHA application for the City of El Monte, ensuring alignment with program goals and regulatory requirements. In El Monte, this included offering First-Time Homebuyer and housing rehabilitation loans to qualified low-income residents to promote affordable housing opportunities.

As part of our services, AVANT-GARDE assisted with the development of program guidelines and the structuring of the application process to streamline program administration and ensure equitable access for eligible residents. In addition, we managed annual reporting, grant reporting, and financial review related to the PLHA funding to maintain compliance and provide city leadership with accurate insights into program performance.
Beyond PLHA-related initiatives, AVANT-GARDE also supported the City of El Monte by assisting with the development of guidelines for its Accessory Dwelling Unit (ADU) Program. This included crafting policies and procedures aimed at expanding housing options and increasing affordability through the creation of ADUs, while ensuring compliance with state and local requirements.

CITY OF HUNTINGTON PARK

Through funding provided by the California Department of Housing and Community Development, the City of Huntington Park has access to PLHA funds designed to support rental assistance, homelessness prevention, and long-term housing strategies. AVANT-GARDE is actively assisting the City in the administration of these funds to address critical housing needs within the community. Our services include supporting the City in the acquisition and rehabilitation of distressed properties for the purpose of developing affordable rental housing.

RESIDENTIAL REHABILITATION EXPERIENCE

Additionally, the AVANT-GARDE team possesses extensive experience in the development and implementation of residential rehabilitation programs funded by CDBG, HOME and CALHOME for the following cities:

CITY OF MONTEBELLO

Services Provided: Housing Rehabilitation Program, CDBG, and HOME, HOME-ARP Administration.
Years of Service: 2011 - Current

CITY OF BELLFLOWER

Services Provided: Housing Rehabilitation Program, CDBG, HOME, HOME-ARP, CDBG-CV, and ARPA Administration.
Years of Service: 2019 -Current

CITY OF SOUTH GATE

Services Provided: Housing Rehabilitation Program, CDBG, CalHome, HOME, CDBG-CV, and CIP Management Administration.
Years of Service: 2018 - Current

CITY OF CUDAHY

Services Provided: Housing Rehabilitation Program, CDBG Administration.
Years of Service: 2017 - Current

CITY OF RIALTO

Services Provided: Housing Rehabilitation Program, CDBG, HOME, CalHome, CDBG-CV, and ARPA Administration.
Years of Service: 2021 - Current

CITY OF ROSEMEAD

Services Provided: Housing Rehabilitation Program Administration
Years of Service: 2022-2023

REFERENCES

Below is a list of references available for contact. Descriptions of responsibilities and work performed are provided in the Experience section.

CITY OF LYNWOOD
Contact: Suzanne Trejo, Community Development Executive Assistant
Phone No.: (310) 603-0220
Email: strejo@lynwoodca.gov
Address: 11330 Bullis Rd., Lynwood, CA 90262

CITY OF EL MONTE
Contact: Vanessa Sedano, Housing Manager
Phone No.: (626) 258-8831
Email: vsedano@elmonteca.gov
Address: 11333 Valley Blvd., El Monte, CA 91731

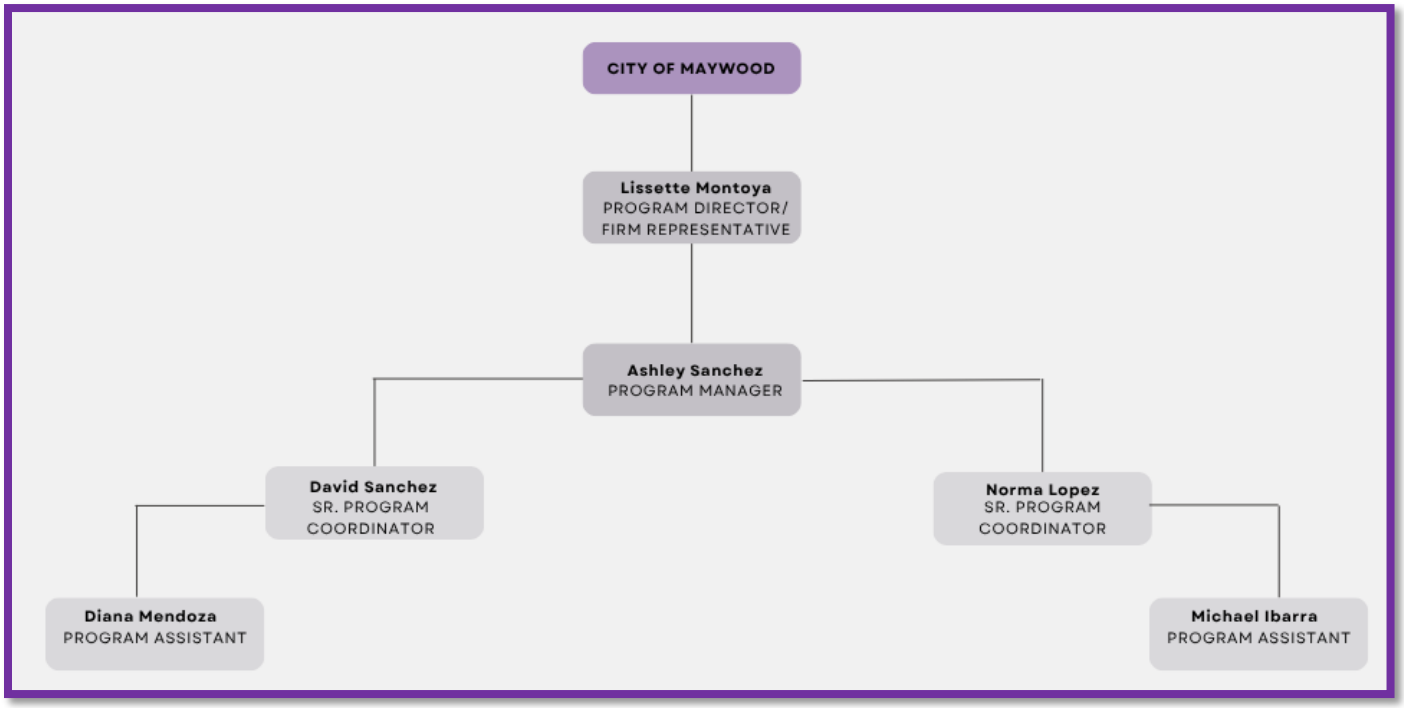
CITY OF COMMERCE
Contact: Jessica Serrano, Director of Community Development
Phone No.: (323) 722-4805 Ext. 2811
Email: jserrano@commerceca.gov
Address: 2535 Commerce Way, Commerce, CA 90040

KEY PERSONNEL

To provide exceptional services to the City of Maywood, we have compiled a highly qualified and experienced staff members. Firm Principal, Lissette Montoya, will serve as Project Representative and will oversee all assigned staff and ensure successful administration of program and document development. Our Project Representative will be supported by our Program Manager Ashley Sanchez. This team will be supported by the rest of the individuals included in this proposal based on the needs of the Department.

AVANT-GARDE is fully committed to providing the dedicated personnel outlined in this proposal. In the unforeseen event that a designated team member becomes unable to fulfill their responsibilities due unavoidable circumstances, AVANT-GARDE will implement an immediate contingency plan to ensure seamless project delivery. AVANT-GARDE has a pool of qualified personnel and will assign a backup professional from our current staff of 33 who possesses equal or greater qualifications, credentials, and relevant program experience. Any proposed changes in personnel will be communicated to the City promptly.

Organizational Chart



Staffing Configuration

Utilizing the expertise of our team, AVANT-GARDE will assist as follows:

Lissette Montoya, Program Director – Oversee the project, team, and all activities; provide direct contact with the City. Provide fiscal management oversite; coordinate with Finance to address timeliness issues and perform drawdowns.

Ashley Sanchez, Program Manager – Manage the general program administration activities; evaluate and edit program manual; and complete required reporting.

Sr. Program Coordinators and Program Assistant – Maintain a waiting list; contact applicants; create and maintain project files; review applications; determine applicant eligibility; conduct environmental reviews; conduct property inspections; prepare work write-ups; determine contractor eligibility; conduct pre-construction meetings; monitoring construction; obtain SHPO clearance; take photos; and ensure property standards are met.

Resumes of key personnel

LISSETTE MONTOYA, PROGRAM DIRECTOR

Education/Credential

- Master of Business Administration, California State Polytechnic University Pomona
- B.S. Business Management, California State Polytechnic University Pomona

Ms. Montoya has more than 20 years of comprehensive expertise in project management and analysis, funding management, grant administration, and community outreach programs. She is experienced in issues impacting City governments and contract administration. Ms. Montoya is the Vice-President and CFO of AVANT-GARDE. She has experience in identifying federal and state fund allocation balances, programming funds, and administers long-and-short range programs consistent with the economic capabilities of the City. Ms. Montoya directs the Program Management team to ensure that projects are developed in accordance with policy and procedural requirements, assists in determining eligible projects for various funding sources, and manages development and capital improvement programs/projects from conception to completion. Ms. Montoya has assisted various agencies in performing a variety of analyses and studies to identify State and Federal funding options; performed time-critical and confidential studies related to fiscal and administrative requirements of grant programs; assisted in the grants solicitation process; planned and coordinated the implementation of awarded grants to ensure that the City was in compliance with applicable laws and regulations, and monitored and audited grant expenses. Her team has successfully monitored federal and state funding for municipal agencies throughout Southern California and has secured over $567.3 million in funding for government agencies.

Relevant Experience

Ms. Montoya and her team have extensive experience in grant writing, project monitoring, labor compliance and funding administration services to ensure that the funding secured is spent per the requirements of the funding agency and within the required timelines. She also has experience in strategic budget planning specifically with Capital Improvement Programs.

Ms. Montoya has assisted various agencies in performing a variety of analyses and studies to identify State and Federal funding options; performed time-critical and confidential studies related to fiscal and administrative requirements of grant programs; assisted in the grants solicitation process; planned and coordinated the implementation of awarded grants to ensure that the City was in compliance with applicable laws and regulations, and monitored and audited grant expenses.

Ms. Montoya also has experience in public relations coordination, community outreach efforts, community relations and focus group moderation in both English and Spanish. Ms. Montoya has worked with several municipalities under contract to assist with managing and monitoring the cities' CDBG, HOME, ESG and PLHA programs. This includes reviewing expenditure reports and commitment reports for programmed activities. She has conducted reviews of CAPER's as well as Consolidated Plans and assisted with the public hearing process for amendments. She serves as project liaison with HUD regarding HOME program and CDBG activities. She has provided oversight for development of sub-recipient agreements as well as monitoring for Community Housing Development Organizations (CHDO) qualifications.

ASHLEY SANCHEZ, PROGRAM MANAGER

Education/ Credential

- LCP tracker Labor Compliance and Workforce Development
- California LTAP Labor Compliance
- Center of Contract Compliance

Ms. Sanchez has over eight (8) years of providing administrative support services. She has worked in conjunction with the Project Managers of the company and has served as liaison to provide support on various projects. Ms. Sanchez is fluent in both English and Spanish for both written and verbal translation. Her overall experience includes project management and coordination of CDBG, HOME, ESG, PLHA, and ARPA programs and labor compliance monitoring. Before joining the Avant Garde team, Ms. Sanchez worked with Project Return Peer Support Network and Para Los Ninos as a Human Resources Assistant for both Non-Profit organizations. She was responsible for providing administrative support by processing and updating employee records.

Relevant Experience

Housing and Mobile Rehabilitation

Ms. Sanchez assist with the coordination of the CDBG and HOME Housing Rehabilitation Grant Programs by reaching out to potential applicants, and income qualifying applicants. Oversee active projects in construction, budget tracking, report on program performance and ensure the program achieves its goals. Maintain program files and ensure compliance with HUD requirements and City's program guidelines and procedures. Services provided for the City of Rialto, Commerce, Lynwood and Hunting Park.

Measure A – Rental Assistance

Assist with the implementation and administration of the Measure A Rental Assistance Program in accordance with adopted program guidelines and local requirements. Services provided to the City of Huntington Park

PLHA Rental Assistance

Provide management and implementation support for the Permanent Local Housing Allocation (PLHA) Program. Responsibilities include coordinating with tenants and landlords, conducting income calculations, and collecting required documentation in compliance with program guidelines. Duties also include processing landlord agreements and coordinating with City staff to ensure rental assistance payments are issued directly to landlords. Services provided to the City of Lynwood.

DAVID SANCHEZ, SR. PROGRAM COORDINATOR

Training/Credential

- Rail Safety and Wayside Woker - METRO
- California LTAP Labor Compliance
- NSPIRE Inspector Training Program

Relevant Experience

As a Program Coordinator, Mr. Sanchez's main responsibilities include project management, labor compliance and construction management assistance for CDBG, HOME, and PLHA Programs. He has worked in conjunction with the project managers of the company and served as a liaison to provide support on various projects.

Mr. Sanchez has assisted in completing tasks related to both CDBG and HOME funded housing rehabilitation programs. He follows up with project contractors to obtain all necessary documentation in a timely and complete manner. Mr. Sanchez has provided housing rehabilitation and labor compliance services on more than 60 projects.

Relevant City Experience includes:

Housing Rehabilitation Experience

Assists with CDBG and HOME Housing Rehabilitation Grant and Loan Programs by reaching out to potential applicants; determining homeowners eligibility; meeting with applicants to review and sign necessary documents; performing site inspections, monitoring and evaluating construction and remodeling work; preparing work write ups and specifications, cost estimates, and change orders for rehabilitations work by contractors; drafting bid invitations, reviewing bids and establishing and maintaining project files to ensure documentation complies with HUD requirements and City's program guidelines and procedures. Services provided for the Cities of Cudahy, Commerce, El Monte, Huntington Park, Montebello, Rosemead, Rialto and South Gate.

Public Housing Inspections

Assist Baldwin Park Housing Authority with Initial, Annual and Special Inspections. Communicating and coordinating with Property Owners, Property Managers, and Tenants regarding inspections and results. Inspect residential properties for compliance with building codes, property maintenance standards and Federal and State codes. Perform U.S Department of Housing and Urban Development (HUD) Housing Quality Inspection. Assist City of Baldwin Park with HOME Monitoring and Annual Inspections. Prepare and provide written reports regarding inspection results. Maintain and update records related to each property/ unit inspected.

NORMA LOPEZ, SR. PROGRAM COORDINATOR

Education/Credential

- B.S. in Urban and Regional Planning with Urban Design Option, California Polytechnic University, Pomona

Ms. Norma Lopez has over six years of experience in Federal, State and Local programs. Ms. Lopez has worked within the realm of City Planning, Housing and Community Development where her duties have included conducting qualitative and quantitative research, analyzing and interpreting data and statistics, processing entitlements, preparing staff reports, reviewing proposals and creating Local programs for the Community. As a Senior Program Coordinator, Ms. Lopez works in conjunction with the project managers of the company and serves as a liaison to provide support on various projects. Ms. Lopez assists by researching and interpreting HUD funding regulations for compliance, assisting in determining eligible projects and programs. Ms. Lopez also assists in the successful administration of funding requirements and program management. Her responsibilities have included interfacing with Federal, State and Local Agencies to define, develop and manage project scopes, schedules, and cooperative agreements. Ms. Lopez has experience to several sources of funding including, but not limited to CDBG, CDBG-CV, HOME, HOME-ARP, ESG, CPF, Homekey, and PLHA.

Relevant Experience

Policies and Procedures

Ms. Lopez's extensive experience includes creating and updating comprehensive policies and procedures that adhere strictly to HUD and HCD regulations. Her expertise features the development of compliant, program-specific guidelines for PLHA and HOME-funded initiatives.

Federal Grant Management

Ms. Lopez's responsibilities include assisting with the research, preparation, and submission of HUD reports. She reviews and analyzes bid specifications and proposals for HUD-funded projects to ensure compliance with all applicable federal labor regulations. Additionally, she conducts monitoring for CDBG and HOME-funded rental projects. Ms. Lopez monitors the projects and activities of internal departments and sub-recipient agencies to ensure they comply with federal regulations. She also assists in creating, implementing, and reviewing program guidelines for local agencies to ensure adherence to HUD regulations. Furthermore, she prepares Environmental Reviews and Historic Preservation consultations for various HUD-funded projects and programs, including CDBG, CDBG-CV, HOME, HOME-ARP, ESG, and CPF funding for multiple local agencies. She has experience with the HUD Environmental Review Online System (HEROS). Ms. Lopez also prepares staff reports and presentations for projects and programs that require City Council approval.

DIANA MENDOZA, PROGRAM ASSISTANT

Education/Credential

A.S. Business Administration, Rio Hondo College, Whittier, CA

Ms. Mendoza is the newest addition to the AVANT-GARDE team, providing vital programmatic and administrative support to Project Managers and municipal partners. She delivers comprehensive administrative services for housing rehabilitation programs, efficiently managing applicant intake, income eligibility verification, document compliance, inspection scheduling, and contractor communications. Ms. Mendoza serves as a key liaison between applicants, landlords, and city staff, ensuring transparent communication, timely follow-up, and strict adherence to HUD, HOME, CDBG, and local program requirements. Furthermore, her full fluency in English and Spanish facilitates seamless community outreach, contributing directly to the successful implementation of housing rehabilitation, rental assistance, and Tenant-Based Rental Assistance (TBRA) programs.

Relevant Experience:

Housing and Mobile Rehabilitation:

Ms. Mendoza provides comprehensive administrative and programmatic support for CDBG, HOME, and CalHome Housing Rehabilitation Programs. Her key responsibilities include applicant outreach, intake, and eligibility screening, as well as the verification of household income and the coordination of on-site property and construction inspections. Committed to program integrity, she maintains complete, audit-ready files to ensure absolute adherence to HUD and HCD regulations and municipal program guidelines. Services provided to the cities of Rialto, Commerce, and Huntington Park.

Measure A – Rental Assistance

Ms. Mendoza provides critical implementation and administrative support for the Measure A Rental Assistance Program. Her core duties include communications with applicants, reviewing applications for eligibility, performing income verifications, and coordinating directly with landlords and property managers. Through diligent file management, she ensures absolute compliance with adopted program guidelines and local requirements. Services provided to the City of Huntington Park.

MICHAEL IBARRA, PROGRAM ASSISTANT

Mr. Ibarra has over two years of experience providing detailed program support administration and labor compliance services for local government agencies. He is skilled in program implementation, coordination with applicants and landlords, income calculations, documentation review, payroll auditing, and ensuring regulatory compliance with HUD, HCD, HOME-ARP, DIR, as well as other federal and state requirements. He has a proven ability to manage multiple projects, maintain accurate program files, and support the effective delivery of community development and housing assistance programs.

Relevant Experience:

LACDA- Emergency Rental Assistant

Assist with the administration and implementation of the Emergency Rental Assistance Program. Responsibilities include coordinating with tenants and landlords, conducting income calculations, and collecting necessary documentation in accordance with program guidelines. Additional duties involve processing landlord agreements and collaborating with City staff to ensure that rental assistance payments are made directly to landlords.

Measure A – Rental Assistance

Assist with the implementation and administration of the Measure A Rental Assistance Program in accordance with adopted program guidelines and local requirements. Service provided to the City of Huntington Park.

Tenant Based Rental Assistance

Provide administration and implementation support for HOME-ARP Tenant-Based Rental Assistance (TBRA) in accordance with HUD regulations and HOME-ARP program and funding requirements. Services provided to the City of Lynwood.

Labor Compliance

Monitor contracts to ensure contractor compliance with CDBG and applicable State and Federal wage requirements, including DIR, and, when applicable, DBE and Section 3 requirements. Responsibilities include conducting employee field interviews, auditing certified payrolls, investigating potential violations, and preparing non-compliance notices for contractors. Maintain complete program files and ensure compliance with HUD, DIR, and the City's program guidelines and procedures. These services are currently provided to the following agencies: El Monte, Lynwood, Commerce, Alhambra, South Gate, Montebello, Cudahy, and Metro.

Approach to Scope of Services

SCOPE OF SERVICE

It is our understanding that the City of Maywood is seeking a highly qualified consultant to provide administration services for the implementation of the City's Residential Rehabilitation Program. AVANT-GARDE is committed to providing the scope of work identified below is based on a typical support service provided by our firm in other municipalities. Our scope can be modified based on the needs of the City.

1. **Development of PLHA Residential Rehabilitation program documentation:** Assist City with preparing and completing all required client applications, project checklists, Promissory Notes, Deeds of Trust, and related rehabilitation loan documents in compliance with LACDA and HCD requirements.
2. **Assist with applicant intake and eligibility determination**: Conduct preliminary interviews with homeowners to determine program eligibility, verify occupancy requirements, identify desired dwelling unit improvements, and collect and review required supporting documentation including income verification and grant deeds.
3. **Conduct property inspections and develop rehabilitation scope:** Perform property inspections, prepare cost estimates for rehabilitation work, and develop project specifications and bid documents for Residential Rehabilitation activities.
4. **Coordinate environmental testing and clearance activities:** Procure asbestos and lead-based paint testing, abatement, and clearance services, as required by applicable federal, state, and local regulations.
5. **Manage contractor procurement and bid review:** Review contractor bids with homeowners, verify contractor eligibility and licensing through the California State Contractors State License Board, and prepare award recommendations for review by the City's Screening Committee.
6. **Prepare and execute loan and contract documents:** Prepare loan documents and ensure all required forms and disclosures are completed, executed, and/or recorded, including Promissory Notes, Notices of Right to Cancel, Deeds of Trust, Requests for Notice(s), Truth in Lending disclosures, and other City-required program documents.
7. **Coordinate project implementation and construction oversight:** Conduct preconstruction conferences with homeowners and contractors, perform progress inspections to monitor rehabilitation activities, and authorize progress payments to ensure work is completed in accordance with approved contract specifications.
8. **Complete project closeout and compliance documentation:** Execute Notices of Completion upon final inspection, obtain contractor and subcontractor lien releases, secure homeowner authorization for final payment, complete project closeout activities, and maintain permanent

files containing all documentation required for County, LACDA, and HCD monitoring and audit purposes.

9. **Develop owner-occupancy certification procedures:** Develop Continued Owner-Occupancy Certification forms and assist the City in establishing procedures for annual collection and tracking of homeowner self-certifications confirming continued principal residency.
10. **Prepare loan portfolio reporting :** Develop PLHA Loan Portfolio Status Reports for use by City program specialists and the Finance Department in accordance with LACDA reporting requirements.
11. **Staff training and technical assistance:** Provide training and ongoing technical assistance to City staff related as needed.

APPROACH

RESIDENTIAL REHABILITATION SERVICES

AVANT-GARDE is committed to providing the following technical assistance and administrative services for the City's residential rehabilitation program.

A. Ongoing program coordination with City staff.

- **Intake/Assessment of Eligibility:** Make initial eligibility determination of applicants based on established City program eligibility criteria and HCD income guidelines and the apparent need for rehabilitation measures to correct relevant housing code or Housing Quality Standard (HQS) deficiencies.
- **Property Inspection:** Perform site visits to ascertain that approved and contracted/applicable rehabilitation work is proceeding properly and satisfactorily, will authorize (with the homeowner's written approval, including signature and date) appropriate change orders, and will mediate in the event of owner dissatisfaction with the work done by the contractor. The initial property inspection takes place following Consultant's determination of applicant and property eligibility to determine rehabilitation needs for the purpose of the funding recommendation, environmental review and whether or not hazardous materials testing will be necessary.
- **Subsequent inspections** take place during the construction phase to verify compliance with contract specifications in order to validate the release of funds from escrow to the contractor. Consultant and the owner will conduct the final inspection upon completion of all work items. Inspections will schedule during the rehabilitation process.
- **Environmental Documents:** It is assumed that all projects will be exempt.
- **Work Write-Ups:** For each eligible unit to be assisted, Consultant will complete a detailed Work Description and Bid Proposal that details the rehabilitation work to be performed,

including estimated costs of each activity, materials to be used, and industry or regulatory standards to be met. This write-up will be signed and dated upon approval by the homeowner.

- **Solicitation and Selection of Contractors:** Assist approved homeowners in the identification, proper solicitation, and selection of contractors qualified to perform the authorized rehabilitation of eligible housing units in accordance with the requirements of the program. Consultant will review work orders/contracts/agreements that homeowners will sign in contracting with contractors, and Consultant will assist homeowners in ensuring the description of the work contained in any contracts/agreements/work orders with contractors is as accurate as possible.
- **Document Execution:** Facilitate the execution of loan documents or written agreements by the owner and City staff at City offices or at the unit to be assisted. In addition, Consultant shall prepare construction contract; arrange for the City to submit Deed of Trust and Request for Notice to title company for recordation following the three (3)-business date cancellation period.
- **Approval of Contractor Payments:** As rehabilitation progresses and as invoices are submitted by contractors, Consultant will verify that the expenses are reasonable, and the work has been completed properly (including sign-off by the owner) and will submit to City the applicable form(s) executed by consultant and property owner indicating that the work has been completed and it is satisfactory. This will be City's verification of Consultant approval of contractor payment(s). Major tasks will require approval from the City before the Consultant can proceed with work prior to signing a contractor contract.
- **Coordinate with City Staff on invoices, general administrative issues:** Our staff will work closely with the City's program manager and the City's finance department to ensure that all project costs are tracked, paid and reimbursed.
- **Provide public information at the direction of the City:** Our Program Managers are well versed in ensuring that the community is aware of the programs available through the City. If the program needs to be promoted to engage participation, our team is ready to assist the City. We have developed and distributed program brochures, held community meetings, etc.
- **Provide the City with monthly status reports:** Monthly reports will be submitted to the City with an activity log. In addition, our monthly invoices will be broken down per property address to ensure that project delivery costs are kept for each project. This will help to ensure that the project delivery costs are tracked for each project and reimbursed.

- **Maintenance of Case Files and Other Records:** For each application, Consultant will assist in maintaining case files, including but not limited to application and documentation of eligibility, work write-ups, contractor selection criteria, copy of contract/agreement/work order between owner and contractor(s), documents on all necessary licenses and permits, site visit/inspection reports (including final inspection), change orders as applicable, and contractor invoices for payment (with owner-signed- off). Consultant will also maintain appropriate information on persons residing in the property, including a list or lists identifying persons in the home immediately before the rehabilitation, after rehabilitation completion, and those moving in during rehabilitation (per 24 CFR 570.606 and 24 CFR 92.353). Consultant will maintain these and other program and financial records in accordance with record keeping requirements as specified in the Agreement.

1. Program Methodology & Management

The success of projects often depends on the strength of the collaboration between the city staff and the consultant. To this end, we would initiate this program with a thorough review of the proposal and a discussion of how well it meets the stated goals and objectives of the City. Any gaps, omissions or additional requirements are determined and discussed for possible inclusion in the services to be provided. This initial review is followed by a detailed summary of the methodology, product deliverables and a timeline with benchmarks clearly identified. This document would be approved by the authorized City staff and then becomes the guiding document. Any changes to this original document and timeline are quickly reduced to writing and approved by both the client and our firm. The purpose is to ensure that we are always moving toward the common and agreed upon goal and that the progress is consistent with the needs of the City.

In order for the process and the program to proceed according to the needs of the City of Maywood, it is critical that certain exchanges and procedures occur between staff and consultant. We want to ensure that the staff is fully informed of all tasks undertaken and the results and findings we develop. We want to be available and fully prepared to discuss the program and to collaborate when a change in course may be advisable. Most importantly, we want the City to receive services and product deliverables that are founded on good planning and economic development principles and in a format that is easy to use, apply and update as conditions may change.

In summary, our approach to program management is to agree on the goals and objectives to be achieved at the inception of the project. The process and product deliverables are reduced to writing so that both the City and our firm have a clear understanding of the project parameters and the method by which success is to be achieved. We prepare a timeline that is updated regularly to ensure that the project remains on track and/or that required extensions are known in advance and

agreed upon by City staff. We maintain regular and consistent communication with scheduled meetings to update City staff on the status of the various project tasks and to share findings and results. These basic principles have served our firm well and significantly contributed to the success we have experienced with all of our past assignments.

Stakeholders and Community Outreach: AVANT-GARDE is committed to clear communication, inclusive of internal and external office coordination, coordination with assisting or collaborative consultants, and identified stakeholders. AVANT-GARDE can assist the City in developing communication messages and organizing and managing events and meetings intended to draw attention to the City's programs funded with PLHA funds.

2. Client Satisfaction

AVANT-GARDE requires that adequate quality assurance/quality control (QA/QC) be implemented on each project. The Project Manager provides the leadership and guidance to obtain the end results for all services provided by the company. Generally, a project management plan is prepared. The project management plan defines specific project deliverables, implementation criteria, staff and resource loading, work task schedule with project milestones, and project responsibilities. The project management plan and the QA/QC plan are complimentary, and are mutually incorporative. Daily contact by the Project Manager with each on-going activity provides support and guidance, maintains focus and momentum, and monitors the quality of work. Regularly scheduled project staff meetings for reviewing and general work status, reviewing technical elements of the project, coordinating and interfacing of activities, reviewing costs, and discussing upcoming activities and responsibilities are all standard procedures of our quality assurance to each and every project.

AVANT-GARDE is committed to excellence and stands behind our reputation to provide only the highest level of products and services in an effort to enhance the quality of life for the communities we serve. Whether working on a specific project or a long-term program, our clients will always receive our blend of expertise to ensure every one of their goals are met.

3. City Provided Support

Ms. Sanchez will serve as the point person. She is familiar with the program process and will aim to prepare concise communications with staff on an as needed basis. By utilizing staff with unique experience and expertise in LACDA and HCD programming, AVANT-GARDE is well versed and able to problem solve the many anticipated issues. As an extension of the City team, our goal is to collaborate with staff and to do this we, the consultants, need an agreed upon project approach, timeline, and list of product deliverables. This activity and the written results are critical to the process and the expected outcome of the program. Regular Communication: The basic elements of this collaboration include regular and consistent communication with the City's staff. We would

ask that a regular meeting date and time be established as a means by which to ensure that the program is proceeding according to plan and to advise staff of any recommended changes in direction and/or unexpected delays. City Staff Review & Comment: The review and comment by City Staff, with respect to reports and/or other documents, is a critical element to the successful completion of each project and to maintaining the project timeline. Data Sharing: We would request that City staff provide relevant reports, demographic data and any other information that would assist us in completing projects on behalf of the City. All data and information that may impact the various projects and/or tasks assigned are requested to understand where gaps may exist and where new data may need to be developed.

Cost Proposal

AVANT-GARDE is committed to excellence and stands behind our reputation to provide only the highest level of products and services to enhance the quality of life for the communities we serve. AVANT-GARDE proposes a budget of $55,405 for the task outlined below.

City of Maywood - Cost Proposal										
Tasks	**Program Director**		**Program Manager**		**Senior Program Coordinator**		**Program Assistant**		**Sub-Total**	
	Hours	**Rate**	**Hours**	**Rate**	**Hours**	**Rate**	**Hours**	**Rate**	**Hours**	**Cost**
		$ 170		**$ 140**		**$ 125**		**$ 100**		
Rehab support service: assuming 10 rehabs completed	20	$ 3,400	100	$ 14,000	25	$ 3,125	300	$ 30,000	445	$ 50,525.00
Administration and prepararion of guideline and reporting	4	$ 680	30	$ 4,200					34	$ 4,880.00
Totals	24	$ 4,080.00	130	$ 18,200.00	25	$ 3,125.00	300	$ 30,000.00	479	$ 55,405.00
								FY Subtotal		**$ 55,405.00**
*Hours may be interchanged amongst staff and tasks based on the needs identified, time will be billed hourly based on assigned tasks; if additional hours are required a change order will be submitted for staffs approval										
*No additional costs will be billed to the City; such as travel, duplication of materials, binding, mailing etc.										

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated June 24, 2026, ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and Avant Garde Corporation ("Consultant"). City and Consultant are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. City desires to utilize the services of Consultant as an independent Consultant to perform residential rehabilitation program intake services and completion of program allocation.

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. City desires to retain Consultant and Consultant desires to serve City to perform these services in accordance with the terms and conditions of this Agreement.

The Parties therefore agree as follows:

1. Consultant's Services.

A. Scope of Services. Consultant shall perform the services described in the Scope of Services (the "Services"), attached as **Exhibit A**. City may request, in writing, changes in the Scope of Services to be performed. Any changes mutually agreed upon by the Parties, and any increase or decrease in compensation, shall be incorporated by written amendments to this Agreement.

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, Lissette Montoya, Program Director, or such other person designated in writing by the City Manager (the "City Representative"). For the purposes of this Agreement, the Consultant Representative shall be (the "Consultant Representative"). The Consultant Representative shall directly manage Consultant's Services under this Agreement. Consultant shall not change the Consultant Representative without City's prior written consent.

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like

professionals under similar circumstances and in a manner reasonably satisfactory to City.

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Consultant shall comply with all applicable federal, state, and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2027, with an additional 1-year extension, unless sooner terminated as provided in Section 12 of this Agreement or extended.

3. Compensation.

A. Compensation. As full compensation for Scope of Services satisfactorily rendered, City agrees to compensate Consultant, and Consultant agrees to accept in full satisfaction for the services required by this Agreement, $55,405 as more particularly described in **Exhibit B** ("Compensation"). Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including the work of employees, consultants and subcontractors necessary to provide the service. In no event shall the Consultant be paid more than $55,405, which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

B. Expenses. The City will not reimburse Consultant for any expenses, unless expenses are agreed upon in advance in writing by both parties and/or set forth in **Exhibit B**.

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, unless the City Council or the City Representative, if applicable, and the Consultant Representative authorize such services in writing prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council or the City Representative shall be compensated at the rates set forth in **Exhibit B**, or, if not specified, at a rate mutually agreed to by the Parties. City shall

make payment for additional services and expenses in accordance with Section 4 of this Agreement.

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement or within such other reasonable time dependent on the City's warrant run procedures. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, time cards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

5. Independent Consultant. Consultant is, and shall at all times remain as to City, a wholly independent Consultant. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City.

6. Information and Documents.

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subconsultants shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order

shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

D. Consultant's covenants under this Section shall survive the expiration or termination of this Agreement.

7. Conflicts of Interest. Consultant and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq*.) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subconsultants shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

8. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent Consultants in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement, and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent Consultant relationship created by this Agreement. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant shall indemnify and hold City harmless from any failure of Consultant to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual,

alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subconsultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subconsultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

9. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of $1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of $1,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of $1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall provide insurance in the amount required by California law.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of $1,000,000.00 per accident for bodily injury or disease. If Consultant has no employees while performing Services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide or such other rating as approved by the City Manager. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The general liability policy shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the

requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager or such other official designed by the City Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 8 of this Agreement.

K. SubConsultant Insurance Requirements. Consultant shall require each of its subconsultants that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

10. Mutual Cooperation.

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

B. Consultant's Cooperation. In the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.

11. Records and Inspections. Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

12. Termination of Agreement.

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least ten calendar days before the termination is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the Services required by this Agreement. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Force Majeure. Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

14. Default.

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 12, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

15. Notices. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:
Attn: City Manager
City of Maywood
4319 East Slauson Avenue
Maywood, California 90270

If to Consultant:
Attn: Ana Marie LeNoue, President
Avant-Garde
807 S. Lemon Avenue
Diamond Bar, CA

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subConsultant or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subconsultants and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

17. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

18. No Third Party Beneficiaries Intended. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19. Waiver. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be

(1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

20. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subconsultants and agents.

21. Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

22. Non-Appropriation of Funds. Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

23. Exhibits. Exhibits A and **B** constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

24. Entire Agreement and Modification of Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or

written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.

25. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.

26. Word Usage. Unless the context clearly requires otherwise, (a) the words "shall," "will" and "agrees" are mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

27. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.

28. Business Days. "Business days" means days Maywood City Hall is open for business.

29. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.

30. Attorneys' Fees. In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys' fees, experts' fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.

31. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

32. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

33. Corporate Authority. Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

[*SIGNATURE PAGE FOLLOWS*]

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

City:

City of Maywood,
a California municipal corporation

By: _____
Heber Marquez
Mayor of the City of Maywood

Consultant:

Avant-Garde

By: _____
Name: Ana Marie LeNoue
Title: President

ATTEST:

By: _____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

It is our understanding that the City of Maywood is seeking a highly qualified consultant to provide administration services for the implementation of the City's Residential Rehabilitation Program. AVANT-GARDE is committed to providing the scope of work identified below is based on a typical support service provided by our firm in other municipalities. Our scope can be modified based on the needs of the City.

1. **Development of PLHA Residential Rehabilitation program documentation:** Assist City with preparing and completing all required client applications, project checklists, Promissory Notes, Deeds of Trust, and related rehabilitation loan documents in compliance with LACDA and HCD requirements.
2. **Assist with applicant intake and eligibility determination**: Conduct preliminary interviews with homeowners to determine program eligibility, verify occupancy requirements, identify desired dwelling unit improvements, and collect and review required supporting documentation including income verification and grant deeds.
3. **Conduct property inspections and develop rehabilitation scope:** Perform property inspections, prepare cost estimates for rehabilitation work, and develop project specifications and bid documents for Residential Rehabilitation activities.
4. **Coordinate environmental testing and clearance activities:** Procure asbestos and lead-based paint testing, abatement, and clearance services, as required by applicable federal, state, and local regulations.
5. **Manage contractor procurement and bid review:** Review contractor bids with homeowners, verify contractor eligibility and licensing through the California State Contractors State License Board, and prepare award recommendations for review by the City's Screening Committee.
6. **Prepare and execute loan and contract documents:** Prepare loan documents and ensure all required forms and disclosures are completed, executed, and/or recorded, including Promissory Notes, Notices of Right to Cancel, Deeds of Trust, Requests for Notice(s), Truth in Lending disclosures, and other City-required program documents.
7. **Coordinate project implementation and construction oversight:** Conduct preconstruction conferences with homeowners and contractors, perform progress inspections to monitor rehabilitation activities, and authorize progress payments to ensure work is completed in accordance with approved contract specifications.
8. **Complete project closeout and compliance documentation:** Execute Notices of Completion upon final inspection, obtain contractor and subcontractor lien releases, secure homeowner authorization for final payment, complete project closeout activities, and maintain permanent

files containing all documentation required for County, LACDA, and HCD monitoring and audit purposes.

9. **Develop owner-occupancy certification procedures:** Develop Continued Owner-Occupancy Certification forms and assist the City in establishing procedures for annual collection and tracking of homeowner self-certifications confirming continued principal residency.
10. **Prepare loan portfolio reporting :** Develop PLHA Loan Portfolio Status Reports for use by City program specialists and the Finance Department in accordance with LACDA reporting requirements.
11. **Staff training and technical assistance:** Provide training and ongoing technical assistance to City staff related as needed.

APPROACH

RESIDENTIAL REHABILITATION SERVICES

AVANT-GARDE is committed to providing the following technical assistance and administrative services for the City's residential rehabilitation program.

A. Ongoing program coordination with City staff.

- **Intake/Assessment of Eligibility:** Make initial eligibility determination of applicants based on established City program eligibility criteria and HCD income guidelines and the apparent need for rehabilitation measures to correct relevant housing code or Housing Quality Standard (HQS) deficiencies.
- **Property Inspection:** Perform site visits to ascertain that approved and contracted/applicable rehabilitation work is proceeding properly and satisfactorily, will authorize (with the homeowner's written approval, including signature and date) appropriate change orders, and will mediate in the event of owner dissatisfaction with the work done by the contractor. The initial property inspection takes place following Consultant's determination of applicant and property eligibility to determine rehabilitation needs for the purpose of the funding recommendation, environmental review and whether or not hazardous materials testing will be necessary.
- **Subsequent inspections** take place during the construction phase to verify compliance with contract specifications in order to validate the release of funds from escrow to the contractor. Consultant and the owner will conduct the final inspection upon completion of all work items. Inspections will schedule during the rehabilitation process.
- **Environmental Documents:** It is assumed that all projects will be exempt.
- **Work Write-Ups:** For each eligible unit to be assisted, Consultant will complete a detailed Work Description and Bid Proposal that details the rehabilitation work to be performed,

including estimated costs of each activity, materials to be used, and industry or regulatory standards to be met. This write-up will be signed and dated upon approval by the homeowner.

- **Solicitation and Selection of Contractors:** Assist approved homeowners in the identification, proper solicitation, and selection of contractors qualified to perform the authorized rehabilitation of eligible housing units in accordance with the requirements of the program. Consultant will review work orders/contracts/agreements that homeowners will sign in contracting with contractors, and Consultant will assist homeowners in ensuring the description of the work contained in any contracts/agreements/work orders with contractors is as accurate as possible.
- **Document Execution:** Facilitate the execution of loan documents or written agreements by the owner and City staff at City offices or at the unit to be assisted. In addition, Consultant shall prepare construction contract; arrange for the City to submit Deed of Trust and Request for Notice to title company for recordation following the three (3)-business date cancellation period.
- **Approval of Contractor Payments:** As rehabilitation progresses and as invoices are submitted by contractors, Consultant will verify that the expenses are reasonable, and the work has been completed properly (including sign-off by the owner) and will submit to City the applicable form(s) executed by consultant and property owner indicating that the work has been completed and it is satisfactory. This will be City's verification of Consultant approval of contractor payment(s). Major tasks will require approval from the City before the Consultant can proceed with work prior to signing a contractor contract.
- **Coordinate with City Staff on invoices, general administrative issues:** Our staff will work closely with the City's program manager and the City's finance department to ensure that all project costs are tracked, paid and reimbursed.
- **Provide public information at the direction of the City:** Our Program Managers are well versed in ensuring that the community is aware of the programs available through the City. If the program needs to be promoted to engage participation, our team is ready to assist the City. We have developed and distributed program brochures, held community meetings, etc.
- **Provide the City with monthly status reports:** Monthly reports will be submitted to the City with an activity log. In addition, our monthly invoices will be broken down per property address to ensure that project delivery costs are kept for each project. This will help to ensure that the project delivery costs are tracked for each project and reimbursed.

- **Maintenance of Case Files and Other Records:** For each application, Consultant will assist in maintaining case files, including but not limited to application and documentation of eligibility, work write-ups, contractor selection criteria, copy of contract/agreement/work order between owner and contractor(s), documents on all necessary licenses and permits, site visit/inspection reports (including final inspection), change orders as applicable, and contractor invoices for payment (with owner-signed- off). Consultant will also maintain appropriate information on persons residing in the property, including a list or lists identifying persons in the home immediately before the rehabilitation, after rehabilitation completion, and those moving in during rehabilitation (per 24 CFR 570.606 and 24 CFR 92.353). Consultant will maintain these and other program and financial records in accordance with record keeping requirements as specified in the Agreement.

1. ***Program Methodology & Management***

The success of projects often depends on the strength of the collaboration between the city staff and the consultant. To this end, we would initiate this program with a thorough review of the proposal and a discussion of how well it meets the stated goals and objectives of the City. Any gaps, omissions or additional requirements are determined and discussed for possible inclusion in the services to be provided. This initial review is followed by a detailed summary of the methodology, product deliverables and a timeline with benchmarks clearly identified. This document would be approved by the authorized City staff and then becomes the guiding document. Any changes to this original document and timeline are quickly reduced to writing and approved by both the client and our firm. The purpose is to ensure that we are always moving toward the common and agreed upon goal and that the progress is consistent with the needs of the City.

In order for the process and the program to proceed according to the needs of the City of Maywood, it is critical that certain exchanges and procedures occur between staff and consultant. We want to ensure that the staff is fully informed of all tasks undertaken and the results and findings we develop. We want to be available and fully prepared to discuss the program and to collaborate when a change in course may be advisable. Most importantly, we want the City to receive services and product deliverables that are founded on good planning and economic development principles and in a format that is easy to use, apply and update as conditions may change.

In summary, our approach to program management is to agree on the goals and objectives to be achieved at the inception of the project. The process and product deliverables are reduced to writing so that both the City and our firm have a clear understanding of the project parameters and the method by which success is to be achieved. We prepare a timeline that is updated regularly to ensure that the project remains on track and/or that required extensions are known in advance and

agreed upon by City staff. We maintain regular and consistent communication with scheduled meetings to update City staff on the status of the various project tasks and to share findings and results. These basic principles have served our firm well and significantly contributed to the success we have experienced with all of our past assignments.

Stakeholders and Community Outreach: AVANT-GARDE is committed to clear communication, inclusive of internal and external office coordination, coordination with assisting or collaborative consultants, and identified stakeholders. AVANT-GARDE can assist the City in developing communication messages and organizing and managing events and meetings intended to draw attention to the City's programs funded with PLHA funds.

2. Client Satisfaction

AVANT-GARDE requires that adequate quality assurance/quality control (QA/QC) be implemented on each project. The Project Manager provides the leadership and guidance to obtain the end results for all services provided by the company. Generally, a project management plan is prepared. The project management plan defines specific project deliverables, implementation criteria, staff and resource loading, work task schedule with project milestones, and project responsibilities. The project management plan and the QA/QC plan are complimentary, and are mutually incorporative. Daily contact by the Project Manager with each on-going activity provides support and guidance, maintains focus and momentum, and monitors the quality of work. Regularly scheduled project staff meetings for reviewing and general work status, reviewing technical elements of the project, coordinating and interfacing of activities, reviewing costs, and discussing upcoming activities and responsibilities are all standard procedures of our quality assurance to each and every project.

AVANT-GARDE is committed to excellence and stands behind our reputation to provide only the highest level of products and services in an effort to enhance the quality of life for the communities we serve. Whether working on a specific project or a long-term program, our clients will always receive our blend of expertise to ensure every one of their goals are met.

3. City Provided Support

Ms. Sanchez will serve as the point person. She is familiar with the program process and will aim to prepare concise communications with staff on an as needed basis. By utilizing staff with unique experience and expertise in LACDA and HCD programming, AVANT-GARDE is well versed and able to problem solve the many anticipated issues. As an extension of the City team, our goal is to collaborate with staff and to do this we, the consultants, need an agreed upon project approach, timeline, and list of product deliverables. This activity and the written results are critical to the process and the expected outcome of the program. Regular Communication: The basic elements of this collaboration include regular and consistent communication with the City's staff. We would

ask that a regular meeting date and time be established as a means by which to ensure that the program is proceeding according to plan and to advise staff of any recommended changes in direction and/or unexpected delays. City Staff Review & Comment: The review and comment by City Staff, with respect to reports and/or other documents, is a critical element to the successful completion of each project and to maintaining the project timeline. Data Sharing: We would request that City staff provide relevant reports, demographic data and any other information that would assist us in completing projects on behalf of the City. All data and information that may impact the various projects and/or tasks assigned are requested to understand where gaps may exist and where new data may need to be developed.

EXHIBIT B

COMPENSATION

AVANT-GARDE is committed to excellence and stands behind our reputation to provide only the highest level of products and services to enhance the quality of life for the communities we serve. AVANT-GARDE proposes a budget of $55,405 for the task outlined below.

City of Maywood - Cost Proposal										
Tasks	Program Director		Program Manager		Senior Program Coordinator		Program Assistant		Sub-Total	
	Hours	Rate $ 170	Hours	Rate $ 140	Hours	Rate $ 125	Hours	Rate $ 100	Hours	Cost
Rehab support service: assuming 10 rehabs completed	20	$ 3,400	100	$ 14,000	25	$ 3,125	300	$ 30,000	445	$ 50,525.00
Administration and prepararion of guideline and reporting	4	$ 680	30	$ 4,200					34	$ 4,880.00
Totals	24	$ 4,080.00	130	$ 18,200.00	25	$ 3,125.00	300	$ 30,000.00	479	$ 55,405.00
								FY Subtotal		**$ 55,405.00**
*Hours may be interchanged amongst staff and tasks based on the needs identified, time will be billed hourly based on assigned tasks; if additional hours are required a change order will be submitted for staffs approval										
*No additional costs will be billed to the City; such as travel, duplication of materials, binding, mailing etc.										

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 12.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CONSIDERATION OF APPROVING A ONE-YEAR EXTENSION OF THE PROFESSIONAL SERVICES AGREEMENT WITH NV5 FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT COMPLIANCE AND SUPPORT SERVICES OF AN AMOUNT NOT TO EXCEED $100,354

RECOMMENDATION:
Staff recommends that the City Council approve a one-year extension of the existing Professional Services Agreement with NV5 to continue providing Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit compliance and support services for the period of July 1, 2026, through June 30, 2027 and authorize the City Manager to execute the agreement extension, in a form approved by the City Attorney, in an amount not to exceed $100,354.

BACKGROUND:
The City contracts with NV5 to provide specialized services necessary to maintain compliance with federal and state storm water regulations under the Municipal Separate Storm Sewer System (MS4) Permit issued by the California Regional Water Quality Control Board, Los Angeles Region.

The City Council previously approved an agreement with NV5 to provide MS4 permit compliance and support services, including implementation of the City's Fats, Oils, and Grease (FOG) Program, annual reporting requirements, staff training, construction Best Management Practices (BMP) compliance assistance, and Measure W program support. The original agreement contemplated optional extension periods to ensure continuity of these critical regulatory services. The current agreement expires June 30, 2026.

NV5 has continued to provide professional support and technical expertise that assists the City in meeting its regulatory obligations while minimizing potential compliance risks and liabilities associated with the City's MS4 Permit requirements.

DISCUSSION:
MS4 permit compliance requires ongoing monitoring, reporting, inspections, staff training, and program administration to ensure the City remains in compliance with applicable federal, state, and regional water quality requirements.

Over the course of its engagement with the City, NV5 has successfully assisted staff by:

- Conducting annual FOG inspections and related compliance activities;

- Preparing and submitting required annual MS4 reports;
- Providing staff training related to storm water regulations and BMP implementation;
- Assisting with illicit discharge and illicit connection investigations and reporting;
- Supporting construction-related storm water compliance activities;
- Assisting the City with implementation of the Safe Clean Water Program (Measure W), including preparation of annual plans and related documentation necessary to receive Municipal Program funding; and
- Providing technical guidance on evolving regulatory requirements.

Staff has found NV5's performance to be satisfactory and responsive to the City's operational needs. Extending the agreement for an additional year will ensure uninterrupted compliance support while maintaining institutional knowledge of the City's existing storm water programs.

The proposed extension maintains the same scope of work, terms, and compensation currently in effect and does not include any substantive modifications to the agreement.

LEGAL REVIEW:
The City Attorney has reviewed the report.

FISCAL IMPACT:
The proposed one-year extension would authorize expenditures not to exceed $100,354 in Fiscal Year 2026–2027, including $16,794 from the General Fund and $83,560 from Measure W for eligible costs. Funding for these services has been incorporated into the proposed Fiscal Year 2026–2027 budget.

ATTACHMENT(S)
1. Amendment No. 1 to Professional Services Agreement with Alta Environmental, L.P. dba NV5 – Fiscal Year 2026–27
2. Professional Services Agreement with Alta Environmental, L.P. dba NV5 – Executed July 15, 2021
3. Extension of Professional Services Agreement with Alta Environmental, L.P. dba NV5

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MAYWOOD AND ALTA ENVIRONMENTAL, LP DBA NV5

This Amendment No. 1 to the Professional Services Agreement ("Amendment") is entered into as of June 24, 2026, by and between the City of Maywood, a California municipal corporation ("City"), and Alta Environmental, LP dba NV5 ("Consultant").

RECITALS

WHEREAS, The City and Consultant entered into a Professional Services Agreement dated July 15, 2021 ("Agreement") for Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit Compliance and Support Services.

WHEREAS, the Agreement included extension options that have been exercised and will expire on June 30, 2026.

WHEREAS, the City desires to continue utilizing Consultant's services and Consultant desires to continue providing such services under the same general terms and conditions set forth in the Agreement.

WHEREAS, he Parties now desire to amend the Agreement as set forth herein.

NOW, THEREFORE, the Parties agree as follows:

Section 1. Scope of Services. The Scope of Services set forth in the Agreement is hereby amended and replaced with the Scope of Services contained in NV5's Proposal for Ongoing Phase I MS4 NPDES Permit Professional Compliance and Support Services, dated June 12, 2026, attached hereto as Attachment 1 and incorporated herein by this reference ("Scope of Services"). Consultant shall provide the City with the services described in Attachment 1 in accordance with the terms and conditions of the Agreement, as amended herein.

Section 2. Term. Section 2 of the Agreement is hereby amended to extend the term of the Agreement for an additional one-year period commencing July 1, 2026, and expiring June 30, 2027, unless sooner terminated in accordance with the Agreement.

Section 3. Compensation. For services performed during the extended term, Consultant shall be compensated in accordance with the Scope of Services and Fee Schedule attached hereto as Exhibit A and incorporated herein by reference. Total compensation authorized under this Amendment shall not exceed One Hundred Thousand Three Hundred Fifty-Four Dollars ($100,354).

Section 4. Remaining Terms. Except as expressly modified by this Amendment No. 1, all other terms, conditions, and provisions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 1 as of the date first written above.

CITY: City of Maywood

By:_____
Jennifer Vasquez, City Manager

CONSULTANT: Alta Environmental LP DBA NV5

By:_____
Name:

By:_____
Name:

ATTEST:

By:_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

ATTACHMENT NO. 1

SCOPE OF SERVICES and FEE SCHEDULE

June 12, 2026

Daisy Guerrero
Director of Building and Planning
City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

RE: Proposal for Ongoing Phase I MS4 NPDES Permit Professional Compliance and Support Services

Dear Daisy Guerrero,

Alta Environmental, LP, dba NV5 (NV5) is pleased to present the City of Maywood (City) with this proposed scope of work for continued Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit professional support services as required to comply with the objectives of the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB), Order No. R4-2021-0105 MS4 NPDES Permit.

A. CREDENTIALS AND EXPERIENCE

NV5 is a well-recognized environmental consulting firm in the areas of storm water permit compliance, environmental site assessment, remediation, hazardous materials, industrial hygiene, hazardous waste, environmental health and safety, air quality, sustainability, training, and litigation support. NV5 has a highly qualified and diverse team to provide technical expertise to solve water resource issues from the top of the watershed to the Pacific Ocean including management of source water, wastewater, and storm water. Our expertise includes strategic program management, site inspections and assessments, and monitoring and reporting for storm and waste water compliance. We have extensive experience with the Phase I MS4 Permit requirements. Because of our experience with municipal Phase I Permit concerns and operations, compliance issues, state and local regulatory requirements, and Total Maximum Daily Loads (TMDL), we will implement the services in a highly efficient and cost-effective manner to ensure compliance and reduced risk. Safety of our employees, City employees, industrial and commercial employees, and the community at large is our number one priority and we will implement this program to the highest standards during performance of our services. The NV5 team has been providing professional environmental consulting services in Southern California for over 50 years, with over 400 qualified professionals in offices in Long Beach, Irvine, Anaheim, Oceanside, San Diego, and Van Nuys, California. Alta Environmental became an NV5 company in May 2019, adding the expertise of over 2,800 engineering and technical consulting staff in over 100 offices worldwide, focused on Energy, Construction Quality Assurance, Environmental Compliance, Program Management, and Infrastructure.

NV5 has Licensed Professional Engineers (PE); Certified Professionals in Storm Water Quality (CPSWQ); Qualified Industrial Stormwater Practitioners (QISP); QISP Trainers of Record (QISP/ToR); Certified Professionals in Erosion and Sediment Control (CPESC); Certified Erosion, Sediment, and Storm Water Inspectors (CESSWI); Qualified SWPPP Developers/Trainers of Record (QSD/ToR); and Qualified SWPPP Practitioners (QSP) to assist our clients with technical permit compliance support for the following services:

- Phase I/II NPDES permit support
- Industrial/Construction NPDES permit support
- SWPPP development and maintenance
- Development of monitoring plans and watershed management plans
- BMP recommendations and effectiveness assessments
- Forecasting and budgeting services for permit compliance
- Water quality/quantity monitoring, data assessment, and report writing
- GIS mapping and analysis
- Hydrologic modeling
- Sustainability planning and water resiliency assessments
- Third party data/report review
- SWAMP comparable QAPP development
- TMDL expertise and implementation plans
- Laboratory data assessment and validation
- Emergency support services
- Source identification and Cross-media special studies
- Training, audits, and inspection services
- Commercial/Industrial inspection support
- Aerial drone surveys/photography and spatial analysis
- Weather forecasting, tracking, and rainfall assessments for storm water compliance
- Plan check services
- Public outreach and information

B. PROPOSED SCOPE OF WORK

The NV5 approach is straightforward. We provide you with highly qualified storm water and water resources compliance experts. We are prepared to provide you excellent customer service with frequent, high-quality communications throughout the duration of our service. We stay abreast of regulatory changes and we anticipate regulatory actions that may affect your short- and long-term operations. We share industry intelligence with our clients to ensure you are "ahead of the learning curve" rather than having to implement unknown solutions in a reactionary manner. Again, it is our commitment to industry excellence that results in long-term clients that trust and rely on our experts. The proposed tasks described below are anticipated to occur from July 1, 2026 through June 30, 2027.

C.1 MEETINGS

Sam Brogadir, QISP, our Project Manager, will serve as the primary point of contact and responsible charge for the contract period. David Renfrew, PG, CPSWQ, QISP/ToR, QSD/P, PMP will serve as the Principal-in-Charge. Sam, or designated technical experts for specific tasks, will be available to attend up to twelve (12) regional meetings, including Los Angeles River Upper Reach 2 Watershed Management Area (LAR UR2 WMA) meetings and up to four (4) informal meetings with City staff. NV5 will prepare meeting agendas, lead the discussion and prepare written meeting minutes, as needed, for each meeting held with the City.

C.2 STAFF TRAINING

NV5 will develop comprehensive, customized trainings for various topics as requested by the City. We will work directly with the City to tailor the topics covered in each of two annual training sessions. For each topic, an appropriate training style and medium will be selected. Potential styles include,

but are not limited to, classroom format using a Microsoft PowerPoint presentation, online teleconference using Microsoft Teams, or on-site field training. Classroom trainings will include informational slides, participation-required exercises, and instructional videos when relevant. Questions and open discussion are welcomed and encouraged throughout each training. Handouts of training materials will be provided at the start of each session. NV5 can provide a projector, training materials, and additional support items. We request that in-person trainings are held in an area with adequate power supply and a projection screen or adequate blank wall.

In general, one training session will focus on the use of BMPs for construction projects within the City tailored to the specific risk posed by a project. Risk levels are calculated based on potential for erosion from the site and the sensitivity of the receiving water body. The use of BMPs for all construction sites, sites covered by the CGP, and for paving projects will be reviewed during this training as well. A second annual session will train applicable employees and/or contractors performing municipal storm water services on the requirements of the overall storm water management program. This will promote a clear understanding of the potential for activities to pollute storm water and identify opportunities to implement appropriate BMPs. The training program will also cover the proper use, handling, and disposal of pesticides to protect storm water quality, as well as the key elements of the Illicit Connection and Illicit Discharge (IC/ID) Elimination Program. Additional training topics may be incorporated at the request of the City or NV5 may propose additional topics based on site inspection findings during performance of other tasks. Training will include universal information that applies to all facilities and workplaces as well as job- and facility-specific items identified during review of existing policies, development of new programs, facility inspections, and personnel interviews.

C.3. PUBLIC INFORMATION AND PARTICIPATION PROGRAM

In coordination with City staff, the NV5 team will develop activity specific public education content for the purpose of public education and outreach. Content for incorporation by the City Webmaster or distribution by the City may include, but not be limited to:

- LA County MS4 Permit requirements
- Pollutant source controls
- BMP implementation
- LAR UR2 WMA Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP)
- Receiving water impairments

The NV5 team can assist the City with coordination of community outreach meetings, development and distribution of notices, flyers, door hangers, web materials and other information items and exhibits, with attention to the communications methods (and languages) that best reach each target audience. Informational materials, which may include project notices, meeting agendas, graphics, flyers, mailers, and/or posters, are designed to be graphically engaging and purposeful. This task is to be performed on an as needed, not to exceed, basis. Additional outreach or materials requested above and beyond the proposed budget can be performed on a time and materials basis according to the provided rate schedule.

C.4. INDUSTRIAL/COMMERCIAL (I/C) FACILITIES PROGRAM

Our team has extensive experience developing, implementing, and assessing inspection protocols and reporting documents similar to this program's required elements. We fully understand the regulatory drivers, data to be collected and the responsibility of representing the City in a

professional manner when performing inspections in the public workplace. Under the existing MS4 Permit, permittees are required to develop and implement programs to prevent illicit discharges, reduce discharges of storm water to the maximum extent practicable, and prevent the discharge of pollutants from industrial and commercial sites from causing or contributing to a violation of receiving water limitations.

NV5 will work with City staff to review the Primary Business Activities (PBAs) in the City of Maywood Business License database and Fee Schedule and provide corresponding SIC and NAICS codes, for businesses located jurisdictionally within the City. This information will be used to update the Industrial and Commercial Facility Database on an annual basis. Critical Sources with the potential to discharge pollutants to the MS4 should be included in the inventory of industrial or commercial facilities, as applicable. We understand that the City's industrial and commercial facility database currently includes approximately:

- 64 food service establishments
- 28 automotive repair or Retail Gasoline Outlets (RGO)
- 21 Industrial facilities (6 active IGP holders)
- 9 other industrial/commercial facilities

The City must conduct inspections of these sites in order to comply with the MS4 permit. NV5 will conduct inspections for approximately 122 identified facilities. The total number of facilities may vary based on the annual review of the Business License database. The Regional MS4 Permit requires industrial and commercial facilities to be inspected every two (2) years, with a minimum interval of 6 months between the compliance inspections. NV5 will perform approximately half of the required inspections each year in order to meet this schedule.

Many industrial entities are required to enroll in coverage under the latest IGP. NV5 has detailed knowledge of the IGP requirements and will verify that facilities requiring coverage have proper documentation of compliance. We will also provide information related to municipal inspections and why it is important to prevent discharges of pollutants or non-storm water discharges due to the local municipality's requirements under the MS4 Permit and potential or existing implementation plans for impaired water bodies in the form of TMDLs.

Prior to performing an inspection, NV5 personnel will submit an initial, city-reviewed, pre-inspection notification letter on City letterhead. We will perform the commercial and industrial facility inspections using a city-reviewed form, to include but not be limited to:

- Review of material and waste handling and storage practices,
- Observation of non-storm water discharges,
- Written documentation of Best Management Practices (BMP) employed at the facility,
- Inspection of outdoor equipment and storage, and
- Photographic documentation of any water quality violations.

NV5 will develop an Industrial and Commercial facility program tracking inventory that will include the facility attributes as described in Permit Part VI.D.6.b.ii. All completed inspection forms, photographs, significant business communications, the Industrial/Commercial tracking inventory, will be submitted to the City Project Manager by the following June 30th of each contract period.

C.5. PUBLIC FACILITY INVENTORY

NV5 will electronically track public facilities and verify the following information for each facility: name of facility, name of facility manager and contact information, address of facility (physical and

mailing), a narrative description of activities performed, potential pollution sources, and coverage under the IGP or other individual or general NPDES permits or any applicable waiver issued by the Regional or State Water Board pertaining to storm water discharges.

NV5 has the capabilities to create and update a GIS map to display public facility locations and data attributes as required by the MS4 Permit.

C.6. I/C INVESTIGATION AND ELIMINATION

Our staff are highly qualified in conducting Industrial and Commercial (I/C) investigations and source/upstream investigations. We train our field teams on the importance of permit requirements, so they can convey the information with the goal of improving the water quality of our local receiving waters. NV5 offers benefits both on cost efficiencies and consistency by utilizing standardized inspection procedures and can utilize any iPad/tablet database tool, established protocols, work plans, and deliverables familiar to our key personnel.

Investigations will be performed in conformance with the requirements and objectives of the MS4 Permit on a time and material basis according to the rates provided in this proposal. However, it is assumed that a minimum of 16 consultant hours will be required for investigation and elimination services. NV5 will look for evidence of obvious illicit discharges and note suspected/known discharge sources based on discharge characteristics and conditions near the outfall. Source identification findings in or around the immediate vicinity of the MS4 outfall will be recorded on an electronic or paper field data form and reported to the City, along with any other related documentation (photo, video, etc.). Depending on the suspected discharge source, there are low-cost analyses that can be performed and compared to the expected ranges for different water sources (e.g., Fluoride, Total Residual Chlorine, Boron, Surfactants, Nitrate, Dissolved Solids, etc.). NV5 will contact appropriate City staff or Code Enforcement, prior to conducting a detailed upstream source investigation, if required. NV5 has extensive experience detecting some of the common sources of non-storm water discharges include the following:

- Natural waters (e.g., groundwater, springs).
- Potable water (e.g., leaks, irrigation, wash water, pool draining)
- Recycled water (e.g., distribution system leaks, irrigation)
- Sewage (e.g., overflows, sewer exfiltration, illicit connections)

C.7. ANNUAL REPORT

Following the storm water Permit year, NV5 will work with City Staff and the LAR UR2 WMA group to compile the information necessary for inclusion in the City's MS4 Annual Report and any applicable watershed management reporting requirements. NV5 can coordinate with the CIMP Group as needed in order to ensure any monitoring data required for the annual report is received. NV5 will submit a draft Individual MS4 Permit Annual Report for review and comment by City staff. Based on comments received, we will complete any required revisions and prepare the final Annual Report for submittal. Our staff will follow submission directions as provided by City staff to assure that a complete and accurate annual report is submitted to the Watershed Management Program Group Lead Agency in a timely manner.

C.8. FOG MANAGEMENT AND IMPLEMENTATION

For food service establishments (FSEs), Fats, Oils, and Grease (FOG) is of particular concern as it is the predominant cause of sanitary sewer system overflows (SSOs) throughout the Region. Discharge of FOG into the City's sewer system is prohibited by City Ordinance as of June 13, 2018.

SSOs related to FOG can be mitigated by employing BMPs such as drain screening, early detection warning systems, dry clean-up methods, and FOG recycling. The NV5 team is thoroughly knowledgeable in the implementation of such BMPs for the proper inspection and management of waste waters. We will review plans submitted for development or remodeling of food service establishments to confirm compliance with the City of Maywood FOG program, including proposed Gravity Grease Interceptor configurations. NV5 will also conduct regular FOG inspections of FSE in conjunction with the industrial/commercial inspections as directed by City staff to review facility operations and verify BMPs are effective at eliminating discharges of FOG to the sanitary sewer. Inspection will include all food preparation areas, sinks, floor sinks, cooking, and clean-up areas of the facility that have the potential for accumulation of FOG.

C.9 SAFE CLEAN WATER PROGRAM SUPPORT

The City can receive direct funding via the Safe Clean Water Municipal Program proportional to the revenues generated within its boundaries. The Municipal Program is designed to maximize the ability of local governments to address local storm water and urban runoff challenges and opportunities. Projects and Programs are required to include a water quality benefit; multi-benefit projects and nature-based solutions are strongly encouraged. The funding can be used for eligible activities such as project development, design, construction, effectiveness monitoring, operations and maintenance, as well as for other programs and studies related to protecting and improving water quality in lakes, rivers and the ocean. It is anticipated that the City will be eligible for approximately $180,000 in funding annually to support their storm water compliance programs. NV5 will assist the City in preparation of the required Annual Plans for submittal to the Safe Clean Water Program in order to receive the allocated Municipal funds. The Annual Plan will include all eligible expenditures for all phases and tasks that will occur over the upcoming fiscal year.

C.10 ADDITIONAL STORMWATER PROGRAM SUPPORT AND SPECIAL PROJECTS

Note: To provide greater flexibility, this task consolidates the services previously provided under Tasks 6-9 of the FY21-24 scope of work, including Redevelopment Planning, Redevelopment Construction Inspections, Post-Construction BMP Inspections, and Public Activity Management.

NV5 will provide as-needed technical support to assist the City with implementation of its MS4 Permit requirements and other stormwater program activities not specifically covered under the remaining scope of work tasks. This task is intended to provide the City with flexibility to address emerging regulatory requirements, compliance obligations, special projects, and technical issues that may arise throughout the contract period.

Support may include, but is not limited to, review of development and redevelopment projects for compliance with Low Impact Development (LID), post-construction stormwater management, and hydromodification management requirements; construction and post-construction BMP inspections; municipal operations and public works inspections; review of technical reports, plans, and permit documents; regulatory compliance assistance; GIS and database management; stormwater program

evaluations; data analysis; technical memorandum preparation; and coordination with regulatory agencies, consultants, developers, contractors, and City staff.

NV5 may also assist the City with special studies, permit interpretation, watershed management planning efforts, grant application support, annual reporting support, regulatory audits, and other stormwater-related activities as requested by the City. Services will be performed on an as-requested or recommended basis and tailored to the City's needs and priorities throughout the contract term.

Appropriate documentation, reports, correspondence, inspection records, GIS deliverables, database updates, or other work products will be provided as applicable to the requested support activities. Additional services beyond the budgeted consultant hours may be provided on a time-and-materials basis in accordance with the approved rate schedule.

D. FEE SCHEDULE

The proposed Fee Schedule for this contract is included in **Attachment A**. Costs for the services included in **Attachment B** are estimates of the total cost for the completion of each individual task or subtask and are not intended to be lump sum quotes. Additional services requested by the City outside of the Scope of Work described in the RFP will be completed on a time and materials basis according to the Fee Schedule in **Attachment A**, only with prior authorization.

You can reach Sam at (858) 731-6923 or via email at Sam.Brogadir@nv5.com if you have questions or need clarification on this proposal.

For and on behalf of NV5,

Sam Brogadir, QISP, Associate Environmental Scientist III

ATTACHMENT A. FEE SCHEDULE

	Rate/Hour
Staff Category	**2026-2027**
Principal-in-Charge	$185.71
Project Manager/Task Manager	$168.83
Senior Inspector	$168.83
Inspector	$151.94
GIS Analyst	$140.69
Public Outreach Specialist	$123.81
Administrative Assistant	$78.79

ATTACHMENT B. ESTIMATED COST FOR SERVICES

Tasks	2026-2027
1. Meetings	$5,037
2. Staff Training	$3,423
3. Public Information and Participation Program	$4,029
4. Industrial/Commercial (I/C) Facilities Program	$25,034
5. Public Facility Inventory	$1,778
6. I/C Investigation and Elimination	$2,294
7. Annual Report	$7,316
8. FOG Management and Implementation	$10,620
9. Safe Clean Water Program Support	$7,563
10. Additional Stormwater Program Support and Special Projects	$33,260

Assumptions:

a. Duration of meetings will be two hours per meeting.

b. Staff training sessions will last two hours per session.

c. Proposed cost for Task 3 includes up to 24 hours of consultant time for development of outreach materials. Level of effort will vary based on the nature of the materials requested by the City (e.g. mailers, posters, webmaps, etc.)

d. Task 4 cost assumes that 122 industrial and commercial facilities will be inspected every two (2) years as required in the Regional MS4 Permit. Approximately half of the facilities are to be inspected each fiscal year. Budgeted hours assume 15% of industrial/commercial facilities will require follow-up to address deficiencies and 5% will require enforcement actions.

e. Proposed cost for Task 6 includes the first 16 consultant hours of routine investigation/elimination services.

f. Task 8 assumes that each of the 64 FSEs will be inspected once per fiscal year.

g. Budget amounts include estimated mileage charges at $0.72/mile when facility inspections or other on-site presence is required.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated July 15, 2021 ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and ALTA Environmental, LP, dba NV5 ("Consultant"). City and Consultant are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. City desires to utilize the services of Consultant as an independent consultant to perform Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit and professional support services.

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. City desires to retain Consultant and Consultant desires to serve City to perform these services in accordance with the terms and conditions of this Agreement.

The Parties therefore agree as follows:

1. Consultant's Services.

A. Scope of Services. Consultant shall perform the services described in the Scope of Services (the "Services"), attached as **Exhibit A**. City may request, in writing, changes in the Scope of Services to be performed. Any changes mutually agreed upon by the Parties, and any increase or decrease in compensation, shall be incorporated by written amendments to this Agreement.

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the "City Representative"). For the purposes of this Agreement, the Consultant Representative shall be Jacqueline McMillen (the "Consultant Representative"). The Consultant Representative shall directly manage Consultant's Services under this Agreement. Consultant shall not change the Consultant Representative without City's prior written consent. City may request a different Consultant Representative in its discretion.

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like

professionals under similar circumstances and in a manner reasonably satisfactory to City.

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

2. Term of Agreement. The term of this Agreement shall commence as of the Effective Date through June 30, 2024 with the option to extend the contract two additional years, unless sooner terminated as provided in Section 13 of this Agreement or extended ("Initial Term"). The City Manager may in her discretion extend the Initial Term for two additional one-year extensions on the same terms and conditions herein and for the compensation provided for in Section 3. The City Manager has unilateral authority to extend the term as provided for in this Section.

3. Compensation.

A. Compensation. As full compensation for Scope of Services satisfactorily rendered, City agrees to compensate Consultant, and Consultant agrees to accept in full satisfaction for the services required by this Agreement, the fee, as more particularly described in **Exhibit B (**"Compensation"). Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including the work of employees, consultants and subcontractors, equipment, materials, and supplies necessary to provide the service (including all labor, materials, delivery, tax, assembly, and installation, as applicable). In no event shall the Consultant be paid more than $467850, which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

B. Expenses. The City will not reimburse Consultant for any expenses, unless expenses are agreed upon in advance in writing by both parties and/or set forth in **Exhibit B**.

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, unless the City Council or the City Representative, if applicable, and the Consultant Representative authorize such services in writing prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council or the City Representative shall be compensated at the rates set forth in **Exhibit B**, or, if not specified, at a rate

mutually agreed to by the Parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement or within such other reasonable time dependent on the City's warrant run procedures. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, timecards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

5. Independent Contractor.

A. Consultant is an independent contractor and not an employee of the City. All work or other Services provided pursuant to this Agreement shall be performed by Consultant or by Consultant's employees or other personnel under Consultant's supervision, and Consultant and all of Consultant's personnel shall possess the qualifications, permits, and licenses required by State and local law to perform such Services, including, without limitation, a City of Maywood business license. Consultant will determine the means, methods, and details by which Consultant's personnel will perform the Services. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the Services and compliance with the customary professional standards.

B. All of Consultant's employees and other personnel performing any of the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant and Consultant's personnel shall not supervise any of City's employees; and City's employees shall not supervise Consultant's personnel. Consultant's personnel shall not wear or display any City uniform, badge, identification number, or other

information identifying such individual as an employee of City; and Consultant's personnel shall not use any City e-mail address or City telephone number in the performance of any of the Services under this Agreement. Consultant shall acquire and maintain at its sole cost and expense such vehicles, equipment and supplies as Consultant's personnel require to perform any of the Services required by this Agreement. Consultant shall perform all Services off of City premises at locations of Consultant's choice, except as otherwise may from time to time be necessary in order for Consultant's personnel to receive projects from City, review plans on file at City, pick up or deliver any work product related to Consultant's performance of any Services under this Agreement, or as may be necessary to inspect or visit City locations and/or private property to perform such Services. City may make a computer available to Consultant from time to time for Consultant's personnel to obtain information about or to check on the status of projects pertaining to the Services under this Agreement.

C. Consultant shall be responsible for and pay all wages, salaries, benefits and other amounts due to Consultant's personnel in connection with their performance of any Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, other retirement or pension benefits, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance. Notwithstanding any other agency, State, or federal policy, rule, regulation, statute or ordinance to the contrary, Consultant and any of its officers, employees, agents, and subcontractors providing any of the Services under this Agreement shall not become entitled to, and hereby waive any claims to, any wages, salaries, compensation, benefit or any incident of employment by City, including but not limited to, eligibility to enroll in, or reinstate to membership in, the California Public Employees Retirement System ("PERS") as an employee of City, and entitlement to any contribution to be paid by City for employer contributions or employee contributions for PERS benefits.

D. Consultant shall indemnify and hold harmless City and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from any and all liability, damages, claims, costs and expenses of any nature to the extent arising from, caused by, or relating to Consultant's personnel practices. or to the extent arising from, caused by or relating to the violation of any of the provisions of this Section. In addition to all other remedies available under law, City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section. This duty of indemnification is in addition to Consultant's duty to defend, indemnify and hold harmless as set forth in any other provision of this Agreement.

6. PERS Compliance and Indemnification

A. General Requirements. The Parties acknowledge that City is a local agency member of PERS, and as such has certain pension reporting and contribution obligations to PERS on behalf of qualifying employees. Consultant agrees that, in providing its employees and any other personnel to City to perform any work or other Services under this Agreement, Consultant shall assure compliance with the Public Employees' Retirement Law, commencing at Government Code § 20000, the regulations of PERS, and the Public Employees' Pension Reform Act of 2013, as amended. Without limitation to the foregoing, Consultant shall assure compliance with regard to personnel who have active or inactive membership in PERS and to those who are retired annuitants and in performing this Agreement shall not assign or utilize any of its personnel in a manner that will cause City to be in violation of the applicable retirement laws and regulations.

B. Indemnification. Consultant shall defend (with legal counsel approved by City, whose approval shall not be unreasonably withheld), indemnify and hold harmless City, and its elected officials, officers, employees, servants, designated volunteers, and agents serving as independent contractors in the role of City officials, from (i) any and all liability, damages, claims, costs and expenses of any nature to the extent arising from, caused by, or relating to Consultant's violation of any provisions of this Section 6; or (ii) in the event that Consultant or any employee, agent or subcontractor of Consultant providing Services under this Agreement claims or is determined by a court of competent jurisdiction and/or by PERS to be eligible for enrollment in PERS as an employee of the City. This duty of indemnification is in addition to Consultant's duty to defend, indemnify and hold harmless as set forth in any other provision of this Agreement.

7. Information and Documents.

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subconsultants shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to

cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

D. Consultant's covenants under this Section shall survive the expiration or termination of this Agreement.

8. Conflicts of Interest. Consultant and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq*.) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subconsultants shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

9. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent Consultants in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual,

alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent Consultant relationship created by this Agreement. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant shall indemnify and hold City harmless from any failure of Consultant to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subconsultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subconsultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

10. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of $1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of $1,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of $1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall provide insurance in the amount required by California law.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of $1,000,000.00 per accident for bodily injury or disease. If Consultant has no employees while performing Services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

4) ☐ If this box is checked, Professional Liability/Errors and Omissions Insurance with minimum limits of $1,000,000.00 per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide or such other rating as approved by the City Manager. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The general liability policy shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager or such other official designed by the City Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified

copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 9 of this Agreement.

K. SubConsultant Insurance Requirements. Consultant shall require each of its subconsultants that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

11. Mutual Cooperation.

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

B. Consultant's Cooperation. In the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.

12. Records and Inspections. Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

13. Termination of Agreement.

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least ten calendar days before the termination is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of

termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the Services required by this Agreement. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

14. Force Majeure. Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

15. Default.

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 13, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

16. Notices. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:
Attn: City Manager
City of Maywood
4319 East Slauson Avenue

If to Consultant:
ALTA Environmental, LP dba NV5
_____
_____

Maywood, California 90270 _____

17. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subConsultant or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subconsultants and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

18. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

19. No Third Party Beneficiaries Intended. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

20. Waiver. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

21. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency

of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subconsultants and agents.

22. Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

23. Non-Appropriation of Funds. Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

24. Exhibits. Exhibits A and **B** constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

25. Entire Agreement and Modification of Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.

26. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.

27. Word Usage. Unless the context clearly requires otherwise, (a) the words "shall," "will" and "agrees" are mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

28. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing

shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.

29. Business Days. "Business days" means days Maywood City Hall is open for business.

30. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.

31. Attorneys' Fees. In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys' fees, experts' fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.

32. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

33. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

34. Corporate Authority. Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

[*SIGNATURE PAGE FOLLOWS*]

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

City:

City of Maywood,
a California municipal corporation

By: _____
Ricardo Lara
Mayor of the City of Maywood

Consultant:

NAME OF CONSULTANT

By: _____
Name: Jacqueline McMillen
Title: Senior Project Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

EXHIBIT B

COMPENSATION

June 28, 2021
(Revised July 2, 2021)

Steve Fowler
Director of Building and Planning
City of Maywood
4319 East Slauson Avenue
Maywood, CA 90270

RE: Proposal for Ongoing Phase I MS4 NPDES Permit Professional Compliance and Support Services
NV5 Proposal No. MAYW-21-10371

Dear Mr. Fowler,

Alta Environmental, LP, dba NV5 (NV5) is pleased to present the City of Maywood (City) with this proposed scope of work for continued Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit professional support services as required to comply with the objectives of California Regional Water Quality Control Board, Los Angeles Region (LARWQCB), Order No. R4-2012-0175-A01, the amended Coastal Los Angeles County MS4 NPDES Permit.

A. CREDENTIALS AND EXPERIENCE

NV5 is a well-recognized environmental consulting firm in the areas of storm water permit compliance, environmental site assessment, remediation, hazardous materials, industrial hygiene, hazardous waste, environmental health and safety, air quality, sustainability, training, and litigation support. NV5 has a highly qualified and diverse team to provide technical expertise to solve water resource issues from the top of the watershed to the Pacific Ocean including management of source water, wastewater, and storm water. Our expertise includes strategic program management, site inspections and assessments, and monitoring and reporting for storm and waste water compliance. We have extensive experience with the Phase I MS4 Permit requirements. Because of our experience with municipal Phase I Permit concerns and operations, compliance issues, state and local regulatory requirements, and Total Maximum Daily Loads (TMDL), we will implement the services in a highly efficient and cost-effective manner to ensure compliance and reduced risk. Safety of our employees, City employees, industrial and commercial employees, and the community at large is our number one priority and we will implement this program to the highest standards during performance of our services. The NV5 team has been providing professional environmental consulting services in Southern California for over 50 years, with over 400 qualified professionals in offices in Long Beach, Irvine, Anaheim, Oceanside, San Diego, and Van Nuys, California. Alta Environmental became an NV5 company in May 2019, adding the expertise of over 2,800 engineering and technical consulting staff in over 100 offices worldwide, focused on Energy, Construction Quality Assurance, Environmental Compliance, Program Management, and Infrastructure.

NV5 has Licensed Professional Engineers (PE); Certified Professionals in Storm Water Quality (CPSWQ); Qualified Industrial Stormwater Practitioners (QISP); QISP Trainers of Record (QISP/ToR); Certified Professionals in Erosion and Sediment Control (CPESC); Certified Erosion, Sediment, and Storm Water Inspectors (CESSWI); Qualified SWPPP Developers/Trainers of Record (QSD/ToR); and Qualified SWPPP Practitioners (QSP) to assist our clients with technical permit compliance support for the following services:

- Phase I/II NPDES permit support
- Industrial/Construction NPDES permit support
- SWPPP development and maintenance
- Development of monitoring plans and watershed management plans
- BMP recommendations and effectiveness assessments
- Forecasting and budgeting services for permit compliance
- Water quality/quantity monitoring, data assessment, and report writing
- GIS mapping and analysis
- Hydrologic modeling
- Sustainability planning and water resiliency assessments
- Third party data/report review
- SWAMP comparable QAPP development
- TMDL expertise and implementation plans
- Laboratory data assessment and validation
- Emergency support services
- Source identification and Cross-media special studies
- Training, audits, and inspection services
- Commercial/Industrial inspection support
- Aerial drone surveys/photography and spatial analysis
- Weather forecasting, tracking, and rainfall assessments for storm water compliance
- Plan check services
- Public outreach and information

B. PROJECT MANAGER

Jacque McMillen is a registered Professional Civil Engineer, QISP ToR, and QSD with 14 years of experience supporting industrial and municipal clients with their environmental compliance programs. She received her Bachelor of Science degree in Chemical Engineering from University of Illinois at Urbana-Champaign and entered the environmental consulting field upon graduation. Ms. McMillen's areas of expertise include environmental permitting, regulatory review and research, storm water compliance and reporting, engineering design, sediment and erosion control plans, and storm water drainage analyses. She has direct experience developing and managing extensive storm water compliance programs for industrial and municipal clients and serving in an advisory capacity regarding storm water programs to local government agencies within the State of California.

C. PROPOSED SCOPE OF WORK

The NV5 approach is straightforward. We provide you with highly qualified storm water and water resources compliance experts. We are prepared to provide you excellent customer service with frequent, high-quality communications throughout the duration of our service. We stay abreast of regulatory changes, including the imminent adoption of the new Regional Phase I MS4 Permit, and we anticipate regulatory actions that may affect your short- and long-term operations. We share industry intelligence with our clients to ensure you are "ahead of the learning curve" rather than having to implement unknown solutions in a reactionary manner. Again, it is our commitment to industry excellence that results in long-term clients that trust and rely on our experts. The proposed tasks described below are anticipated to occur annually for each permit year (July 1 – June 30).

C.1 MEETINGS

Jacqueline McMillen, PE, QISP, our Project Manager, will serve as the primary point of contact and responsible charge for the contract period. David Renfrew, CPSWQ, QISP/Tor, QSD/P, PMP will serve as the Principal-in-Charge. Jacque, or designated technical experts for specific tasks, will be available to attend up to twelve (12) regional meetings, including Los Angeles River Upper Reach 2 Watershed Management Area (LAR UR2 WMA) meetings and up to four (4) informal meetings with City staff. NV5 will prepare meeting agendas, lead the discussion and prepare written meeting minutes, as needed, for each meeting held with the City.

C.2 STAFF TRAINING

NV5 will develop comprehensive, customized trainings for various topics as requested by the City. We will work directly with the City to tailor the topics covered in each of two annual training sessions. For each topic, an appropriate training style and medium will be selected. Potential styles include, but are not limited to, classroom format using a Microsoft PowerPoint presentation, online teleconference using a program like GoToMeeting, or on-site field training. Classroom trainings will include informational slides, participation-required exercises, and instructional videos when relevant. Questions and open discussion are welcomed and encouraged throughout each training. Handouts of training materials will be provided at the start of each session. NV5 can provide a projector, training materials, and additional support items. We request that in-person trainings are held in an area with adequate power supply and a projection screen or adequate blank wall.

In general, one training session will focus on the use of BMPs for construction projects within the City tailored to the specific risk posed by a project per Section VI.D.8.I.ii.(1) of the LA County MS4 Permit. Risk levels are calculated based on potential for erosion from the site and the sensitivity of the receiving water body. The use of BMPs for all construction sites, sites covered by the CGP, and for paving projects per Section VI.D.8.I.ii.(2) of the LA County MS4 Permit will be reviewed during this training as well. A second annual session will train applicable employees and/or contractors performing municipal storm water services on the requirements of the overall storm water management program. This will promote a clear understanding of the potential for activities to pollute storm water and identify opportunities to implement appropriate BMPs. The training program will also cover the proper use, handling, and disposal of pesticides to protect storm water quality, as well as the key elements of the Illicit Connection and Illicit Discharge (IC/ID) Elimination Program. Additional training topics may be incorporated at the request of the City or NV5 may propose additional topics based on site inspection findings during performance of other tasks. Training will include universal information that applies to all facilities and workplaces as well as job- and facility-specific items identified during review of existing policies, development of new programs, facility inspections, and personnel interviews.

C.3. PUBLIC INFORMATION AND PARTICIPATION PROGRAM

In coordination with City staff, the NV5 team will develop activity specific public education content for the purpose of public education and outreach. Content for incorporation by the City Webmaster or distribution by the City may include, but not be limited to:

- LA County MS4 Permit requirements
- Pollutant source controls
- BMP implementation
- LAR UR2 WMA Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP)

- Receiving water impairments

The NV5 team can assist the City with coordination community outreach meetings, development and distribution of notices, flyers, door hangers, web materials and other information items and exhibits, with attention to the communications methods (and languages) that best reach each target audience. Informational materials, which may include project notices, meeting agendas, graphics, flyers, mailers, and/or posters, are designed to be graphically engaging and purposeful. This task is to be performed on an as needed, not to exceed, basis. Additional outreach or materials requested above and beyond the proposed budget can be performed on a time and materials basis according to the provided rate schedule.

C.4. INDUSTRIAL/COMMERCIAL (I/C) FACILITIES PROGRAM

Our team has extensive experience developing, implementing and assessing inspection protocols and reporting documents similar to this program's required elements. We fully understand the regulatory drivers, data to be collected and the responsibility of representing the City in a professional manner when performing inspections in the public workplace. Under the existing MS4 Permit, permittees are required to develop and implement programs to prevent illicit discharges, reduce discharges of storm water to the maximum extent practicable, and prevent the discharge of pollutants from industrial and commercial sites from causing or contributing to a violation of receiving water limitations.

NV5 will work with City staff to review the Primary Business Activities (PBAs) in the City of Maywood Business License database and Fee Schedule and provide corresponding SIC and NAICS codes, for businesses located jurisdictionally within the City. This information will be used to update the Industrial and Commercial Facility Database on an annual basis. Critical Sources with the potential to discharge pollutants to the MS4 should be included in the inventory of industrial or commercial facilities, as applicable. We understand that the City's industrial and commercial facility database currently includes approximately:

- 64 food service establishments
- 28 automotive repair or Retail Gasoline Outlets (RGO)
- 21 Industrial facilities (6 active IGP holders)
- 9 other industrial/commercial facilities

The City must conduct inspections of these sites in order to comply with the MS4 permit. NV5 will conduct inspections for approximately 122 identified facilities. The total number of facilities may vary based on the annual review of the Business License database. Both commercial and industrial facilities are to be inspected twice during the MS4 Permit term under the current MS4 Permit. However, it is anticipated that a new Regional MS4 Permit will be adopted in July 2021. The draft Regional MS4 Permit requires industrial and commercial facilities to be inspected every two (2) years, with the first inspection occurring during the first two years of the effective date of the MS4 Permit. NV5 will perform approximately half of the required inspections each year in order to meet this schedule.

Many industrial entities are required to enroll in coverage under the latest IGP. NV5 has detailed knowledge of the IGP requirements and will verify that facilities requiring coverage have proper documentation of compliance. We will also provide information related to municipal inspections and why it is important to prevent discharges of pollutants or non-storm water discharges due to the local municipality's requirements under the MS4 Permit and potential or existing implementation plans for impaired water bodies in the form of TMDLs.

Prior to performing an inspection, NV5 personnel will submit an initial, city-reviewed, pre-inspection notification letter on City letterhead. We will perform the commercial and industrial facility inspections using a city-reviewed form, to include but not be limited to:

- Review of material and waste handling and storage practices,
- Observation of non-storm water discharges,
- Written documentation of Best Management Practices (BMP) employed at the facility,
- Inspection of outdoor equipment and storage, and
- Photographic documentation of any water quality violations.

NV5 will develop an Industrial and Commercial facility program tracking inventory that will include the facility attributes as described in Permit Part VI.D.6.b.ii. All completed inspection forms, photographs, significant business communications, the Industrial/Commercial tracking inventory, will be submitted to the City Project Manager by the following June 30th of each contract period.

C.5. PUBLIC FACILITY INVENTORY

NV5 will electronically track public facilities and verify the following information for each facility: name of facility, name of facility manager and contact information, address of facility (physical and mailing), a narrative description of activities performed, potential pollution sources, and coverage under the IGP or other individual or general NPDES permits or any applicable waiver issued by the Regional or State Water Board pertaining to storm water discharges.

NV5 has the capabilities to create and update a GIS map to display public facility locations and data attributes as required by the MS4 Permit. It is understood that the City does not currently have GIS data layers available for public facilities.

C.5 REDEVELOPMENT PLANNING

The NV5 team has performed municipal project reviews for municipalities throughout Southern California for the past 15 years. We have witnessed, and weathered, the various iterations of the Regional Water Quality Permit(s) and we have a well-established procedure for performing project reviews in a timely and cost-effective manner. We also embrace using a checklist to maintain consistency amongst our project reviews and are adaptable to using any checklist or template currently utilized by the City. Under the proposed budget, NV5 will provide up to 32 consultant hours annually for Low Impact Development (LID) storm water project reviews, as requested by the City. It is understood that each of these projects occupy and area of less than five (5) acres.

Once assigned to a project, our project engineers will review the LID Plan documents for compliance with all City municipal codes and guidelines. In addition to reviewing for compliance with regional and City requirements and guidance documents, we will also review the reports against the site design drawings to verify consistency, BMP constructability, and good engineering practices. Our driving philosophy with any plan/project review is to provide complete, thorough review comments at the first submittal. Our experience has taught us that efficient project reviews combined with clear, proactive communication and solid technical understanding is the key to streamlining project approval. Most of the time typically spent at the first check involves becoming familiar with the overall project requirements and site conditions and reviewing the site drainage map and BMP layout against the preliminary sizing information presented in the document.

At this initial stage, we want to make sure that all impervious areas are being addressed and make sure that the drainage map represents all developed/redeveloped areas as well as checking the infiltration rates provided from the geotechnical reports if infiltration BMPs are proposed. We also

want to verify if hydromodification controls are needed and if so, make sure that BMP areas have accounted for hydromodification controls. We also like to provide some standard notes for operations and maintenance at this stage to make the applicant aware of what is expected during subsequent reviews. We have a deep bench of water resources professionals that are available to the City for plan reviews and specialized technical support when needed. While our review approach is flexible to meet the needs of our client, we typically fill out an agency review checklist and provide a summary of written comments that is signed and stamped by a registered civil engineer. Typical turnaround times for 1st reviews are 10 business days, but we are prepared to offer expedited reviews if requested by the City.

Our second plan check typically goes smoothly if the comments provided in our first check were addressed. If any comments have not been addressed and could significantly impact the project's compliance with the MS4 permit requirements, we would bring this to the City's attention at that time and suggest a call with the applicant. Our typical turnaround time for second plan check reviews is 10 business days but may be expedited if requested by the client. After completion of the second review, project and BMP tracking data provided by the developer will be entered into the Watershed Reporting Adaptive Management & Planning System (WRAMPs), other suitable City software, or database, using City provided identification and passwords. While it is anticipated that the LID projects to be reviewed under this contract can be processed in two (2) project review cycles, we have found that larger, more complex projects (and sometimes even the smaller ones) may be faced with challenging site conditions or design constraints that are not as easily resolved. These projects, and requested reviews beyond the proposed consultant hours, can be reviewed on a negotiated time and materials basis according to the proposed rate schedule.

C.7. REDEVELOPMENT CONSTRUCTION INSPECTIONS

NV5 will coordinate with City Engineers to implement an electronic system to inventory grading permits, encroachment permits, demolition permits, building permits, or construction permits (and any other municipal authorization to move soil and/or conduct construction or destruction that involves land disturbance) issued by the City. NV5 will provide inspections for Erosion and Sediment Control Plan (ESCP), CGP or City Projects as needed, for up to a total of 48 consultant hours annually. Site inspections will be performed only when there are active, ground-disturbing projects requiring inspection within the City. At the request of the City, additional inspections can be performed on a time and materials basis provided rate schedule. Project sites that disturb one (1) acre or more are subject to the requirements of the CGP, while smaller project sites still must implement BMPs as outlined in the MS4 Permit. Roadway paving or repair projects have additional BMP requirements specific to those site conditions.

NV5 will utilize the standardized form prepared under previous contract to document any BMP deficiencies identified during these inspections. Corrective Actions will be compiled and submitted to appropriate City personnel for signature and delivery. NV5 will assist the City with notification to the RWQCB if deemed that enforcement action under the CGP is required. Documentation will be provided to the City Project Manager within one week of completing the project inspection.

C.8. POST-CONSTRUCTION BMP INSPECTIONS

NV5 can assist the City in providing inspections and record keeping of LID measures for which the BMP criteria was not previously available. Documenting implementation of LID measures is an important element for the City in complying with their MS4 permit because it can indicate where problems may be occurring with maintenance and operations of these LID BMPs.

Depending on the results of the inspection, there may need to be additional education and outreach to the responsible party or parties on how to properly maintain their systems and we are well equipped to assist with this Outreach. Our inspectors have experience performing these types of inspections for municipalities and helping to update City databases with current information. Our typical process for performing the inspections and follow-up with the City is listed below. Please note that we are very flexible and can work with the City to adjust if there is a special process that needs to be followed. We can do as little or as much as you need us to do. Tasks that would be conducted by our inspection team include:

1. Review of available documentation including past inspection reports, SUSMP, SWPPP, BMP design, and maintenance covenants for the projects and any enforcement actions taken in preparation for the inspection. The City will compile the available documents for on-site review by NV5 inspector.
2. Scheduling and coordination of inspection with site Owner and City staff.
3. Inspection conducted by a professional knowledgeable in post-construction storm water requirement and BMPs.
4. Completion of an inspection report for each site, using a city reviewed form, which includes photographs and any required follow-up action items.
5. Upload or transmittal to the City of inspection report and records.
6. Identification of potential violations with recommendations submitted to the City for consideration and issuance.
7. Communication with facility or residential owners or contacts as directed by the City.

Based on previous conversations with the City, we understand that there are 13 terminated CGP projects with LID components that require review. The Post-construction inspections are to be completed over three (3) days. In addition to the completed inspections forms, findings and observations are to be tracked in GIS shape and data files will be provided to the City within 10 days of the completed inspections.

C.9. PUBLIC ACTIVITY MANAGEMENT

NV5 will provide on-site inspection services one day per month, for twelve months during the contract period to observe public activities or facilities, with a focus on street paving, repaving, patching, and resurfacing activities as needed. NV5's inspectors include experts on municipal, industrial, and construction BMPs and the appropriate inspector will be assigned based on the activity or facility to be observed. The City's public facilities will be inspected to verify that the required minimum BMPs for the specific activity are being implemented. NV5 will make recommendations for corrective actions to BMPs, as needed, to ensure compliance with the MS4 Permit. Suggestions will be provided in writing in order to document how facilities may improve pollutant source control efforts.

C.10. I/C INVESTIGATION AND ELIMINATION

Our staff are highly qualified in conducting Industrial and Commercial (I/C) investigations and source/upstream investigations. We train our field teams on the importance of permit requirements, so they can convey the information with the goal of improving the water quality of our local receiving waters. NV5 offers benefits both on cost efficiencies and consistency by utilizing standardized inspection procedures and can utilize any iPad/tablet database tool, established protocols, work

plans, and deliverables familiar to our key personnel. We understand the short timelines associated with meeting the investigation compliance deadlines and can be available within 20 hours of receipt of notification from City personnel.

Investigations will be performed in conformance with the requirements and objectives of the MS4 Permit on a time and material basis according to the rates provided in this proposal. However, it is assumed a minimum of 16 consultant hours will be required for investigation and elimination services. NV5 will look for evidence of obvious illicit discharges and note suspected/known discharge sources based on discharge characteristics and conditions near the outfall. Source identification findings in or around the immediate vicinity of the MS4 outfall will be recorded on an electronic or paper field data form and reported to the City, along with any other related documentation (photo, video, etc.). Depending on the suspected discharge source, there are low-cost analyses that can be performed and compared to the expected ranges for different water sources (e.g., Fluoride, Total Residual Chlorine, Boron, Surfactants, Nitrate, Dissolved Solids, etc.). NV5 will contact appropriate City staff or Code Enforcement, prior to conducting a detailed upstream source investigation, if required. NV5 has extensive experience detecting some of the common sources of non-storm water discharges include the following:

- Natural waters (e.g., groundwater, springs).
- Potable water (e.g., leaks, irrigation, wash water, pool draining)
- Recycled water (e.g., distribution system leaks, irrigation)
- Sewage (e.g., overflows, sewer exfiltration, illicit connections)

C.11. ANNUAL REPORT

Following the storm water Permit year ending in June each year, NV5 will work with City Staff and the LAR UR2 WMA group to compile the information documented in the tasks outlined in this proposal for inclusion in the City's Individual Annual Report submittal to the Watershed Management Program Group Lead Agency. NV5 can coordinate with the CIMP Group as needed in order to ensure any monitoring data required for the annual report is received. NV5 will submit a draft Individual MS4 Permit Annual Report for review and comment by City staff. Based on comments received, we will complete any required revisions and prepare the final Annual Report for submittal. Our staff will follow submission directions as provided by City staff to assure that a complete and accurate annual report is submitted to the EWMP Group Lead Agency in a timely manner.

C.12. FOG MANAGEMENT AND IMPLEMENTATION

For food service establishments (FSEs), Fats, Oils, and Grease (FOG) is of particular concern as it is the predominant cause of sanitary sewer system overflows (SSOs) throughout the Region. Discharge of FOG into the City's sewer system is prohibited by City Ordinance as of June 13, 2018.

SSOs related to FOG can be mitigated by employing BMPs such as drain screening, early detection warning systems, dry clean-up methods, and FOG recycling. The NV5 team is thoroughly knowledgeable in the implementation of such BMPs for the proper inspection and management of waste waters. We will review plans submitted for development or remodeling of food service establishments to confirm compliance with the City of Maywood FOG program, including proposed Gravity Grease Interceptor configurations. NV5 will also conduct regular FOG inspections of FSE in conjunction with the industrial/commercial inspections as directed by City staff to review facility

operations and BMPs are effective at eliminating discharges of FOG to the sanitary sewer. Inspection will include all food preparation areas, sinks, floor sinks, cooking, and clean-up areas of the facility that have the potential for accumulation of FOG.

C.13 SAFE CLEAN WATER PROGRAM SUPPORT

The City can receive direct funding via the Safe Clean Water Municipal Program proportional to the revenues generated within its boundaries. The Municipal Program is designed to maximize the ability of local governments to address local storm water and urban runoff challenges and opportunities. Projects and Programs are required to include a water quality benefit; multi-benefit projects and nature-based solutions are strongly encouraged. The funding can be used for eligible activities such as project development, design, construction, effectiveness monitoring, operations and maintenance (including operation and maintenance of projects built to comply with 2012 MS4 permits), as well as for other programs and studies related to protecting and improving water quality in lakes, rivers and the ocean. It is anticipated that the City will be eligible for approximately $180,000 in funding annually to support their storm water compliance programs. NV5 will assist the City in preparation of the required Annual Plans for submittal to the Safe Clean Water Program in order to receive the allocated Municipal funds. The Annual Plan will include all eligible expenditures for all phases and tasks that will occur over the upcoming fiscal year.

D. FEE SCHEDULE

Table 1. Labor Rates

	Rate/Hour				
Staff Category	**2021-22**	**2022-23**	**2023-24**	**2024-25 (Optional)**	**2025-26 (Optional)**
Principal-in-Charge	$169.95	$169.95	$175.05	$175.05	$180.30
Project Manager/Task Manager	$154.50	$154.50	$159.14	$159.14	$163.91
Senior Inspector	$128.75	$128.75	$132.61	$132.61	$136.59
Inspector	$113.30	$113.30	$116.70	$116.70	$120.20
GIS Analyst	$139.05	$139.05	$143.22	$143.22	$147.52
Public Outreach Specialist	$190.55	$190.55	$196.27	$196.27	$202.15
Administrative Assistant	$72.10	$72.10	$74.26	$74.26	$76.49

NOTE: Proposed rates include a 3% escalation in Years 2023-24 and 2025-26.

Costs for the services listed below are estimates of the total cost for the completion of each individual task or subtask and are not intended to be lump sum quotes. Additional services requested by the City outside of the Scope of Work described in the RFP will be completed on a time and materials basis according to the Labor Rates in Table 2 above, only with prior authorization.

Table 2. Estimated Cost for Services

Tasks	2021-22	2022-23	2023-24	2024-25 (Optional)	2025-26 (Optional)
1. Meetings	$4,575	$4,575	$4,705	$4,705	$4,840
2. Staff Training	$3,130	$3,130	$3,220	$3,220	$3,315
3. Public Information and Participation Program	$3,525	$3,525	$3,630	$3,630	$3,740
4. Industrial/Commercial (I/C) Facilities Program	$22,810	$22,810	$23,485	$23,485	$24,175
5. Public Facility Inventory	$1,630	$1,630	$1,680	$1,680	$1,730
6. Redevelopment Planning	$4,945	$4,945	$5,095	$5,095	$5,250
7. Redevelopment Construction Inspections	$7,560	$7,560	$7,785	$7,785	$8,015
8. Post-Construction BMP Inspections	$5,290	$5,290	$5,445	$5,445	$5,605
9. Public Activity Management	$12,580	$12,580	$12,950	$12,950	$13,330
10. I/C Investigation and Elimination	$2,060	$2,060	$2,125	$2,125	$2,190
11. Annual Report	$6,695	$6,695	$6,900	$6,900	$7,105
12. FOG Management and Implementation	$9,665	$9,665	$9,945	$9,945	$10,240
13. Safe Clean Water Program Support	$6,925	$6,925	$7,130	$7,130	$7,345

Assumptions:

a. Duration of meetings will be two hours per meeting.

b. Staff training sessions will last two hours per session.

c. Proposed cost for Task 3 includes up to 24 hours of consultant time during each fiscal year for development of outreach materials. Level of effort will vary based on the nature of the materials requested by the City (e.g. mailers, posters, webmaps, etc.)

d. Task 4 cost assumes that 122 industrial and commercial facilities will be inspected every two (2) years as required in the Draft Regional MS4 Permit. Approximately half of the facilities are to be inspected each fiscal year. Budgeted hours assume 15% of industrial/commercial facilities will require follow-up to address deficiencies and 5% will require enforcement actions.

e. Task 6 cost assumes up to 32 consultant hours for LID project reviews (initial and 2nd check) and that projects will be less than five acres, during each fiscal year. Larger projects or project outside of the initial 32 consultant hours will be reviewed on a negotiated time and materials basis.

f. Task 7 includes up to 48 consultant hours for ESCP/CGP Inspections, as needed, during each fiscal year. Additional inspections can be performed on a time and materials basis.

g. Proposed cost for Task 10 includes the first 16 consultant hours of routine investigation/elimination services during each fiscal year.

h. Task 12 assumes that each of the 64 FSEs will be inspected once per fiscal year.

i. Budget amounts include estimated mileage charges at $0.56/mile when facility inspections or other on-site presence is required.

This proposal shall be binding for a period of 90 days after the delivery date (June 29, 2021).

Please note this Proposal is valid for 90 days from the date listed above. You can reach Jacque at (562) 489-9744 or via email at Jacqueline.McMillen@NV5.com if you have questions or need clarification on this proposal.

For and on behalf of NV5,

Jacqueline McMillen, PE, QISP, Senior Project Manager

Docusign Envelope ID: 8E206964-FBD3-423F-BF92-D5C5B7A30216

City of Maywood

4319 East Slauson Avenue • Maywood, California 90270 Tel: (323) 562-5700 • Fax (323) 773-2806

May 6, 2025

Jacqueline McMillen
ALTA Environmental, LP, dba NV5
3777 Long Beach Blvd., Annex Building
Long Beach, CA, 90807

Re: Extension of Professional Services Agreement Between the City of Maywood and ALTA Environmental, LP, dba NV5 ("Agreement")

Dear Ms. McMillen,

As you know, the City of Maywood ("City") entered into a professional services agreement with ALTA Environmental, LP, dba NV5 on July 15, 2021 ("Agreement"} for a three-year term. Pursuant to Section 2 of the Professional Services Agreement ("Agreement") between the City of Maywood and Alta Environmental, LP dba NV5, this letter serves as the City's formal notice to exercise the second and final one-year extension of the Agreement.

This extension will be effective July 1, 2025, and shall remain in full force and effect through June 30, 2026, under the same terms, conditions, and compensation structure as set forth in the original Agreement and its amendments.

Please verify that all insurance and permit information required by the Agreement is updated. Such documentation may be sent to miguel.leon@cityofmaywood.org. If you agree with the terms and conditions, please sign below.

By signing below, you agree to the extension of the term as stated herein of the above referenced Agreement.

Signed by:

By: Jacqueline McMillen
4832AAC2CA2042A...
Date: 5/15/2025

Jacqueline McMillen, Senior Project Manager
ALTA Environmental, LP, dba NV5

By: _____
Date: 5/6/2025

Jennifer Vasquez, City Manager
City of Maywood

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 13.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MIGUEL LEON, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: CONSIDERATION OF ADOPTION OF RESOLUTIONS RELATED TO THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION - RESOLUTION NO. 6471 CALLING AND GIVING NOTICE OF THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION; RESOLUTION NO. 6472 REQUESTING THE LOS ANGELES COUNTY BOARD OF SUPERVISORS TO CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION PURSUANT TO SECTION 10403 OF THE CALIFORNIA ELECTIONS CODE; AND RESOLUTION NO. 6473 ADOPTING REGULATIONS FOR CANDIDATE STATEMENT REQUIREMENTS

RECOMMENDATION:
Staff recommends that the City Council approve the following:

1. Resolution No. 6471 Calling and Giving Notice of the November 3, 2026 General Municipal Election; and
2. Resolution No. 6472 Requesting the Board of Supervisors of the County of Los Angeles to approve the Registrar-Recorder/County Clerk to render specified services related to the General Municipal Election to be held on November 3, 2026; and
3. Resolution No. 6473 Adopting regulations for candidate statements submitted to voters at the election to be held on November 3, 2026.

BACKGROUND:
Under relevant state law, the City of Maywood is required to take measures to initiate the election process and to schedule a General Municipal Election to be held on Tuesday, November 3, 2026, which will be consolidated with the statewide election on the same day.

The General Municipal Election will be held for the election of three (3) members of the City Council, elected at-large, each serving a four-year term. Consequently, the proposed resolutions for City Council approval will allow the City to comply with County and state election requirements.

DISCUSSION:
In compliance with the California Elections Code, the following resolutions are required to conduct the November 3, 2026 General Municipal Election for the election of three members of the City Council, each for a full term of four years.

Resolution No. 6472 requests that the Board of Supervisors consolidate the City's General Municipal Election with the Statewide General Election scheduled for November 3, 2026. The resolution seeks the consent of the Board of Supervisors for this consolidation and for the County to oversee the election as prescribed by law. The Los Angeles County Registrar-Recorder/County Clerk will conduct the election and present the results to the City Council. The City is obligated to reimburse the County for election expenses.

Resolution No. 6473 relates to the guidelines for candidate statements. Candidate statements are discretionary, and each candidate is responsible for the applicable costs. Candidates are required to pay an estimated deposit at the time of filing, with final costs determined after the election. If actual costs exceed the estimated deposit, candidates will be billed for the difference; if actual costs are lower, candidates will receive a refund.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
The Los Angeles County Registrar-Recorder/County Clerk allows staff to input information into a system that provides an estimated cost amount for the November 3, 2026 General Municipal Election. The current estimated amount is approximately $46,656.09 and is included in the City's Fiscal Year 2026-2027 budget. Additionally, the resolution requesting consolidation with the County includes a provision authorizing the City Manager to contract with the County for election-related services.

ATTACHMENT(S)
1. Resolution No. 6471 Calling and Giving Notice of the November 3, 2026 General Municipal Election
2. Resolution No. 6472 Requesting Consolidation of the November 3, 2026 General Municipal Election
3. Resolution No. 6473 Adopting Candidate Statement Regulations for the November 3, 2026 General Municipal Election

RESOLUTION NO. 6471

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN THE CITY OF MAYWOOD ON TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on November 3, 2026, for the election of Municipal Officers.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to the laws of the State of California relating to general law cities, there is called and ordered to be held in the City of Maywood, California, on Tuesday, November 3, 2026, a General Municipal Election of the qualified electors of the City for the purpose of electing three (3) Members of the City Council, elected at-large, each for a full term of four years. No City ballot measure is submitted by this Resolution

Section 2. The City Clerk, Deputy City Clerk, or the City Elections Official as determined by the City Council, is authorized, instructed and directed to coordinate with the County of Los Angeles Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. The ballots to be used at the election shall be in form and content as required by law.

Section 3. The polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to California Elections Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California. In addition, ballot drop boxes and vote centers for the election shall be open as required during the identified voting period pursuant to California Elections Code Sections 4005 and 14401.

Section 4. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 5. Notice of the time and place of holding the election is given and the Deputy City Clerk or the City Elections Official as determined by the City Council, is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 6. The City of Maywood acknowledges that costs will be incurred by the County of Los Angeles in conducting and consolidating the election and agrees to

reimburse the County for all election-related costs attributable to the City upon presentation of an invoice.

Section 7. In the event of a tie vote, if any two or more persons receive an equal and the highest number of votes for an office, as certified by the Los Angeles County Registrar-Recorder/County Clerk, the City Council shall, in accordance with Elections Code Section 15651(a), set a date, time, and place; summon the candidates who received the tie votes to appear; and determine the tie by lot.

Section 8. The Deputy City Clerk shall certify the passage and adoption of this Resolution, enter it into the book of original resolutions, and promptly transmit the necessary resolutions to the Los Angeles County Board of Supervisors and the Los Angeles County Registrar-Recorder/County Clerk.

PASSED, APPROVED AND ADOPTED THIS 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City Council of the City of Maywood, do hereby certify that the foregoing Resolution No. 6471 was duly passed and adopted by the City Council of the City of Maywood at a regular meeting of the City Council held on the 24th day of June, 2026, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Miguel Leon, Deputy City Clerk

RESOLUTION NO. 6472

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT SAME DATE PURSUANT TO SECTION 10403 OF THE CALIFORNIA ELECTIONS CODE

WHEREAS, the City Council of the City of Maywood has called a General Municipal Election to be held on November 3, 2026, for the purpose of electing officers of the City of Maywood; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date; that the vote centers, ballot drop boxes, election officers, and election materials be the same where appropriate; that the Los Angeles County Registrar-Recorder/County Clerk canvass the returns of the General Municipal Election; and that the election be held in all respects as if there were only one election.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to the requirements of Section 10403 of the Elections Code, the Board of Supervisors of the County of Los Angeles is hereby requested to consent and agree to the consolidation of the City of Maywood General Municipal Election with the Statewide General Election to be held on Tuesday, November 3, 2026. The offices to be voted upon, in the exact form requested for the ballot, are three (3) Members of the City Council, elected at-large, each for a full term of four years.

Section 2. Pursuant to the California Elections Code, the Los Angeles County Registrar of Voters is authorized to canvass the returns of the General Municipal Election and shall certify the results to this City Council. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the statewide election.

Section 3. The Board of Supervisors is requested to issue instructions to the Los Angeles County Registrar-Recorder/County Clerk to take all steps necessary to hold and conduct the consolidated election and to provide all election-related services requested by the City, including ballot preparation, vote centers, ballot drop boxes, vote-by-mail processing, canvass, and certification. The City Manager is authorized to execute any agreements or other documents with the County for such election-related services.

Section 4. The City of Maywood recognizes that costs will be incurred by the County by reason of the consolidation and agrees to reimburse the County for all election-related costs attributable to the City upon presentation of an invoice.

Section 5. The Deputy City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the Los Angeles County Registrar of Voters.

Section 6. The Deputy City Clerk shall certify the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED THIS 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City Council of the City of Maywood, do hereby certify that the foregoing Resolution No. 6472 was duly passed and adopted by the City Council of the City of Maywood at a regular meeting of the City Council held on the 24th day of June, 2026, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Miguel Leon, Deputy City Clerk

RESOLUTION NO. 6473

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTED OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026

WHEREAS, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate statement.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. General Provisions. Pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of Maywood on November 3, 2026, may prepare a candidate's statement on an appropriate form provided by the Deputy City Clerk. The statement may include the name, age, and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. In addition to these restrictions, pursuant to Elections Code Section 13308, any candidate statement submitted shall be limited to a recitation of the candidate's own personal background and qualifications and shall not in any way make reference to other candidates for that office or to another candidate's qualifications, character, or activities. The Deputy City Clerk or the City Elections Official as determined by the City Council shall not cause to be printed, posted on an Internet Web site, or circulated, any statement that the Deputy City Clerk determines is not so limited or that includes any reference prohibited by this section. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. FOREIGN LANGUAGE POLICY.

A. Pursuant to the Federal Voting Rights Act, candidate’s statements will be translated into all languages required by the County of Los Angeles. The County is required to translate candidate’s statements into the following languages: Spanish

B. The candidate shall be required to pay for the cost of translating the candidate statement into Spanish.

Section 3. PAYMENT

A. The Deputy City Clerk shall estimate the total cost of the printing, handling, translating, and mailing of the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965, as amended, and require each candidate filing a statement to pay in advance to the City of Maywood his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet.

B. In the event an estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the Deputy City Clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual costs. In the event of underpayment, the Deputy City Clerk shall require the candidate to pay the balance of the cost incurred. In the event of an overpayment, the Deputy City Clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

Section 4. Additional Materials. No candidate will be permitted to include additional materials in the voter information guide.

Section 5. The Deputy City Clerk or the City Elections Official as determined by the City Council shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

Section 6. All previous resolutions establishing City Council policy on payment for candidate statements are repealed.

Section 7. This resolution shall apply only to the election to be held on November 3, 2026, and shall then be repealed.

Section 8. The Deputy City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6473 was duly passed and adopted by the City Council of the City of Maywood at a regular meeting of the City Council held on the 24th day of June, 2026, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Miguel Leon, Deputy City Clerk

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 14.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: GABRIEL GRAJEDA, ADMINISTRATIVE ANALYST

SUBJECT: REVIEW OF EXISTING SPEED HUMP POLICY AND CONSIDERATION OF RECOMMENDATIONS

RECOMMENDATION:
Staff recommends that the City Council consider taking one of the following actions:

1. Approve the proposed revisions to the City's 2021 *Speed Hump Policy and Procedures*, as outlined in Table 1 and Table 2 of the attached policy document; or
2. Direct staff to continue implementing the existing 2021 *Speed Hump Policy and Procedures* without modification; or
3. Provide alternative direction.

BACKGROUND:
On April 14, 2021 Council formally adopted the City of Maywood Speed Hump Policy and Procedures. This document set up local criteria or guidelines that determine a street segment's eligibility for the installation of speed humps. Speed humps or speed cushions have been used by many communities throughout Los Angeles County as a method to reduce traffic speeds on residential streets. Although they are not recognized as official traffic control devices in the California Manual on Uniform Traffic Control Devices (CA MUTCD), which establishes official standards for traffic signs, signals, and pavement markings across California, speed humps have achieved widespread use and acceptance as suitable traffic-calming devices in situations where other methods have proven to be ineffective. The adopted Speed Hump Policy and Procedures established a structured and transparent process for evaluating and implementing appropriate traffic-calming measures on residential streets, with the goal of enhancing neighborhood livability while maintaining safe and efficient traffic flow.

The current criteria in place for implementing speed humps/cushions are in need of revisions in order to meet local roadway conditions. Additionally, a review is timely as recent requests for speed humps have not met the necessary criteria. This review also seeks to ensure that no undue burdens are contained in the current policy and procedures. In 2025 and in current year 2026, residents submitted eight (8) formal requests for speed humps along their streets. These requests displayed in Figure 1.0 below did not meet the criteria for speed hump/cushion installation.

Figure 1.0

#	YEAR	LOCATION	STREET 1	STREET 2	85% SPEED	ADT	HUMPS YES/NO	NOTE
1	2026	CORONA AVE	52ND ST	54TH ST	22MPH	1,216	NO	NA
2	2026	58TH ST	EVERETT AVE	LOMA VISTA AVE	27MPH	1,265	NO	SCHOOL FRONTAGE
3	2026	58TH ST	GIFFORD AVE	FISHBURN AVE	27MPH	1,908	NO	SCHOOL FRONTAGE
4	2026	53RD ST	ATLANTIC BLVD	PINE AVE	28MPH	910	NO	NA
5	2026	58TH ST	ATLANTIC BLVD	KING AVE	24MPH	2,449	NO	NA
6	2026	53RD ST	ATLANTIC BLVD	KING AVE	29MPH	1,469	NO	NA
7	2025	WOODWARD AVE	61ST ST	60TH ST	28MPH	452	NO	NA
8	2025	59TH PLACE	HELIOTROPE AVE	WOODLAWN AVE	24MPH	649	NO	SCHOOL FRONTAGE

The following summary highlights the current policy and procedures when residents request speed humps on their street.

APPROVAL PROCESS:

1. A submitted written request to Public Works is received from the resident.
2. The City then decides to prepare a traffic study considering:
    a. If any alternative traffic-calming measures were implemented.
    b. Street characteristics (defined below).
    c. If it is determined that other traffic-calming measures were not working, then a traffic study is commenced.
    d. Evaluation and determination of eligibility.
    e. If speed humps are recommended, then ballots are mailed to each fronting resident. If at least 51% of distributed ballots are returned and signed by the owner of the fronting residence, and 60% of returned ballots are in favor of installing speed humps, the request is then forwarded to City Council for consideration. If less than 51% of ballots are returned and/or if less than 60% of received ballots are in favor, then the request for speed humps will be denied and no subsequent request will be accepted for the same portion of the street for a minimum of twelve (12) months.

DISCUSSION:

When reviewing the applications for installation of speed humps/cushions, staff found that a majority of the requests did not meet the current criteria as defined in the 2021 speed hump policy. The following briefly outlines current criteria that should be met:

Street Characteristics:

- Must serve direct access to predominantly residential properties.
- Posted speed limit must be 25 mph.
- Can not have more than one lane in each direction.
- Width of street cannot exceed 40 ft. from curb to curb.
- Not a primary access route for emergency vehicles. (Consultation with police and fire services).
- Not designed as a truck route or transit route.
- Grade is not more than eight percent (8%).
- The proposed speed hump location must provide the minimum safe stopping sight distance as defined by

the American Association of State Highway and Transportation Officials (AASHTO).

- The 85th percentile speed must be equal to or greater than 30 mph.[1]
- The street must have a minimum traffic volume of 1,000 Average Daily Traffic (ADT). While there is no defined maximum traffic volume, the risk of significant traffic diversion to other residential streets must be low.

Note: [1]The 85th% percentile speed is the speed "at or below which" 85% of drivers travel under free-flow conditions. It is widely used to understand typical driver behavior and determine whether traffic-calming or speed limit adjustments are appropriate.

Staff is requesting guidance from the City Council on opportunities to refine the guidelines and criteria and are presenting recommendations outlined in Table 1 and Table 2 which are attached to this report.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There are no fiscal impacts related to this report.

ATTACHMENT(S)
1. Table 1 and 2 Attachment

Table 1
Proposed Existing Policy Revisions

City of Maywood Speed Hump Policy and Procedures **Current Language** (Adopted April 14, 2021)	**Recommended Revisions**
1. Speed Criteria (page 2): The 85th percentile speed (as determined by an engineering study) must be equal to or greater than 30 mph.	**No changes recommended:** This statement means that 85% of the motorists travelled at speeds AT or BELOW 30 miles per hour. Most agencies set this threshold at 32 or 33 miles per hour. Reducing this threshold any further will qualify most streets in the city for the speeding criteria and will not distinguish streets where there is a demonstrated speeding problem.
2. Average Daily Traffic Volume (page 2): The street must have a minimum traffic volume of 1,000 Average Daily Traffic (ADT).	**Changes recommended:** Recommend reducing the threshold to 500 Average Daily Traffic (ADT). The ADT is the average number of vehicles that pass a specific point on a road in one day. Due to the short length of many streets in Maywood, many streets may not qualify for the higher threshold. The recommended 500 ADT threshold is also comparable to what is established in some of the neighboring cities with similar short length streets such as Alhambra, Rosemead, and Pasadena.
3. Petition Requirement (page 3): In order for a ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted. If at least 51% of the ballots are returned, at least 60% of them must favor speed hump installation. The request is then forwarded to City Council for consideration.	**Changes recommended:** Recommend modifying the language to allow “the property owners, renters, or residents” fronting the street to sign and file a petition for speed humps. The petitioners must own and/or rent a property and live on the street segment in question (not from other streets). This allows more flexibility and gives the current tenants a voice in the process when the property owners may reside in other parts of the city, out of town or even out of state. One ballot per dwelling unit remains.

4. Speed Humps near Schools (page 3): In the event the residential street proposed for speed hump installation is designated a safe route to school, the City Engineer may recommend, and the City Council may waive the signature requirement.	**Changes recommended:** Recommend modifying the language to read that “if a school property fronts the streets where speed humps are requested.” This will limit application to streets adjacent to schools where lower speeds are desired. Also recommend clarifying that while petition signature requirement may be waived, all other criteria need to be met.
5. Process for Removal of Speed Humps (page 4): A request for speed hump removal will only be considered twelve (12) months after installation. The request must be in writing and have 60% approval from fronting residents, to warrant processing. The request must identify the portion of the street in which they are requesting removal.	**Changes recommended:** In paragraphs 1 and 4 it is recommended to modify the language to reflect signature by “property owners, renters or residents”, and add the 51% requirement of the returned ballots to be consistent with other parts of the policy.
6. Design Reference (page 4): Speed Hump design shall be in accordance with the *Guidelines for the Design and Application of Speed Humps and Speed Tables* published by the Institute of Transportation Engineers, 2011.	**Changes recommended:** Recommend removing specific reference to this publication which is no longer a current and reference the speed hump sketch exhibits provided in the pages of the Policy and consistency with current accepted engineering practices as speed hump design does not rely on a single definitive manual or statewide mandates like CA MUTCD.
7. Warning Signs and Pavement Marking Requirements (page 5): Speed humps must be accompanied by advanced warning signs, pavement markings and advisory speed of 15 miles per hour (mph) a least 100 feet in advance of each hump on both sides of the street.	**Changes recommended:** Recommend modifying the language to reflect consistency with the latest edition of the *California Manual on Uniform Traffic Control Devices* (CAMUTCD). For example, either signs or pavement markings are required but not both, and the manual allows installation of only one advisory speed limit sign in each direction when a series of speed humps are installed.

8. Sign and Pavement Legend (Page 8):	Recommend replacing **BUMP** sign and pavement legend in Figure 5 with **HUMP** for consistency.

Table 2
Proposed New Policy Revisions

Recommended New Language
1. Add language that the word *Speed Hump in* the report may also mean *Speed Cushions.*
2. Add language that when a resident submits a request for speed humps, before staff initiates an evaluation process which is time consuming and requires a budget, that an initial signatures of 5 residents within the street section will be required. This will ensure that there is support for the request from more than just one resident. If the street meets the criteria for installation of speed humps, then a formal petition process as documented in the Policy must be followed.
3. Add language that for apartment buildings having multiple units, the property owner or manager may solicit input from the tenants and if favorable, provide one signature on the petition (one vote per house or parcel).
4. Add language that the street should have a minimum length of at least 700 feet with no traffic signals or stop signs existing less than 700 feet apart along the street segment(s). This typically will include a long block, or two to three short blocks with no stop signs or traffic signals at each end.
5. Add language that speed humps/cushions are generally not recommended for cul-de-sacs as there is no through traffic and traffic volumes are primarily generated by residents of the cul-de-sac. Cul-de-sacs meeting the speeding, length, and volume requirements may be considered for the application of speed humps/cushions based on engineering judgment.
6. Add language that if speed humps are removed at the request of the property owners, renters, or residents and there is a subsequent request for reinstallation, such requests will only be considered after five years from the date of the removal.
7. Add language that if at the end of the City Staff's investigation, the street does not meet the Eligibility Criteria, the City Staff will inform the requester (contact person), and no subsequent request will be accepted for the same street segment for a minimum of twenty-four (24) months.

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 15.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JOHN THORNTON, COMMUNITY SERVICES SUPERVISOR

SUBJECT: CONSIDERATION OF A COMMUNITY BENEFIT FUND APPLICATION SUBMITTED BY CONNECTING COMPTON FOR THE RANCH CAMP SUMMER 2026 PROGRAM

RECOMMENDATION:
Staff recommends that the City Council take the following action:

1. Approve the Community Benefit Fund application submitted by Connecting Compton for the Ranch Camp Summer 2026 Program;
2. Approve Community Benefit Fund assistance in an amount not to exceed $9,850 to support participation opportunities for Maywood youth residents;
3. Authorize reimbursement in accordance with the City's Community Benefit Fund Guidelines and Procedures; and
4. Require reimbursement to be based on verified Maywood participants who successfully attend and complete the program and documented eligible program expenses.

BACKGROUND:
The City of Maywood established the Community Benefit Fund (CBF) to provide financial assistance to nonprofit organizations, schools, community groups, youth organizations, and other eligible entities that offer programs, services, and activities that directly benefit Maywood residents. The Community Benefit Fund was created to support programs that enhance the quality of life within the community by expanding educational opportunities, recreational programming, cultural enrichment, community engagement, and youth development initiatives.

The Community Benefit Fund Guidelines and Procedures establish the framework for evaluating funding requests and ensuring public funds are utilized responsibly and for the intended public purpose. Organizations seeking funding must demonstrate how their proposed program will provide a direct and measurable benefit to Maywood residents. Funding requests are evaluated based on the overall community benefit, program objectives, organizational capacity, anticipated outcomes, and consistency with the goals of the Community Benefit Fund program.

Under the Community Benefit Fund Guidelines, approved funding awards are provided on a reimbursement basis rather than as an upfront grant. Organizations are required to incur eligible program expenses, complete the approved activities, and submit supporting documentation before reimbursement is issued by the City. This process ensures accountability, proper stewardship of public funds, and verification that the approved program was successfully delivered to Maywood residents.

Organizations receiving Community Benefit Fund assistance are required to comply with all reporting and documentation requirements established by the City. These requirements may include invoices, receipts, attendance records, participant information, proof of residency, photographs, final program summaries, and other supporting documentation necessary to demonstrate that Community Benefit Fund dollars were utilized for the approved purpose.

As part of the Fiscal Year 2026-27 budget process, the City Council approved $75,000 in Community Benefit Fund allocations to support community-based programs and services. The approved funding is intended to support projects that provide meaningful educational, recreational, cultural, and social benefits to Maywood residents.

Connecting Compton is a California nonprofit organization founded in 2019 with a mission of providing educational opportunities through agriculture, ranching, horsemanship, and cultural enrichment. The organization was established to create safe and inclusive environments where youth can learn life skills, leadership, teamwork, responsibility, and environmental stewardship through hands-on experiences involving animals, agriculture, and ranch operations.

The organization has developed educational programming that introduces participants to horse care, livestock management, agriculture, ranch safety, and outdoor learning experiences. Through its ranch-based programs, Connecting Compton seeks to preserve and celebrate the agricultural and equestrian traditions that have historically been part of the greater Compton area while creating opportunities for youth to engage in educational experiences that may not otherwise be available in urban communities.

Connecting Compton's long-term vision includes the development of the Compton Multi-Cultural Equestrian Center, a regional facility intended to provide educational programming, agricultural learning opportunities, equestrian activities, and community engagement opportunities for youth and families throughout Southeast Los Angeles County.

For Summer 2026, Connecting Compton submitted a Community Benefit Fund application requesting $9,800 to provide participation opportunities for up to ten (10) Maywood youth residents through its Ranch Camp Summer 2026 Program. The proposed program is designed to provide participants with hands-on instruction in ranching, agriculture, horsemanship, animal care, leadership development, and environmental stewardship through a structured four-week educational experience.

The proposed program will be conducted at Connecting Compton's ranch facility located in the City of Compton. Transportation is not included within the funding request and parents or guardians will be responsible for transporting participants to and from the program location for all scheduled sessions.

Should the City Council approve the funding request, Connecting Compton would be required to comply with all Community Benefit Fund Guidelines and Procedures, including reimbursement, reporting, attendance verification, participant completion documentation, and final program reporting requirements prior to receiving reimbursement from the City.

DISCUSSION:

The City Council is being asked to consider a Community Benefit Fund request from Connecting Compton in the amount of $9,800 to support participation opportunities for up to ten (10) Maywood youth residents in the Ranch Camp Summer 2026 Program.

The proposed program provides youth with an opportunity to learn about ranch life, agriculture, animal care, and horsemanship through hands-on educational activities. Participants will work directly with horses, goats, and chickens while learning responsibility, teamwork, leadership, and environmental stewardship. The program is designed to provide experiences that are not commonly available to many youth living in urban communities.

The Community Benefit Fund was established to support programs that provide a direct benefit to Maywood residents. Staff finds that the Ranch Camp Program is consistent with the intent of the Community Benefit Fund because it focuses on youth development, education, recreation, and personal growth.

The City Council may wish to consider that the program is designed to serve a limited number of participants, with up to ten (10) Maywood youth expected to participate. While the number of participants is relatively small, the program offers a unique educational experience that may have a meaningful impact on those who attend.

The City Council should also consider that the program will take place in the City of Compton and not within the City of Maywood. Transportation is not included in the funding request. Parents or guardians will be responsible for transporting participants to and from the ranch facility for all eight scheduled sessions. This requirement may create challenges for some families and could impact participation.

Staff also notes that the requested funding represents approximately $980 per participant based on ten participants. Council may wish to consider whether the educational value of the program and the experiences provided justify the requested investment of Community Benefit Fund dollars.

In addition, the proposed funding is structured as a reimbursable grant. If approved, Connecting Compton would not receive funding upfront. The organization would be required to complete the program and submit invoices, attendance records, proof of Maywood residency, participant completion documentation, and a final report before reimbursement is issued by the City.

These requirements help ensure accountability and confirm that Community Benefit Fund dollars are used to directly benefit Maywood residents. Reimbursement would be based on actual program participation and successful completion by verified Maywood youth.

Based on the information provided, the City Council must determine whether the educational opportunities, youth development benefits, and overall community value of the Ranch Camp Summer 2026 Program warrant Community Benefit Fund support in the amount requested.

Staff further recommends approving the request and that reimbursement be limited to actual eligible expenses and verified Maywood participants who successfully complete the Ranch Camp Summer 2026 Program.

LEGAL REVIEW:

This staff report has been reviewed by the City Attorney

FISCAL IMPACT:

The Community Benefit Fund allocation for Fiscal Year 2026-27 is budgeted at $75,000.

Because this request is being considered by the City Council in June 2026, any approved funding would be allocated from the Fiscal Year 2026-27 Community Benefit Fund budget, which becomes effective on July 1, 2026.

The applicant is requesting Community Benefit Fund assistance in an amount not to exceed $9,850. If approved, funding would be allocated from the Fiscal Year 2026-27 Community Benefit Fund budget and would be provided on a reimbursement basis in accordance with the Community Benefit Fund Guidelines and Procedures.

No funds would be disbursed in advance. Reimbursement would only occur following completion of the approved program and submission of all required invoices, attendance records, participant completion documentation, proof of Maywood residency, and other supporting documentation required by the City.

ATTACHMENT(S)

1. Community Benefit Fund Guidelines – Revised 2025 (Final)
2. Maywood (Ranch Camp) 2026
3. Ranch Camp 2026 (Textbook)
4. Community Benefit Fund Application – Connecting Compton

COMMUNITY BENEFIT FUND

GUIDELINES AND PROCEDURES

I. BACKGROUND

The City of Maywood has established a "Community Benefit Fund" to support community-based programs and activities.

II. PURPOSE

The purpose of this policy is to provide guidelines and procedures for the distribution of public funds, which will in turn fund community programs, activities and educational activities conducted by Eligible Organizations that meet the requirements and guidelines set forth by the City Council in this policy.

III. ELIGIBILITY AND POLICY

A. Eligible Organizations. The requested organization must be: (1) a non-profit agency as defined by the Internal revenue Service (IRS) with a tax-exempt status of 501(c)(3) and in good standing in the State of California; based in the City or provide programs or services to residents of the city; a school or school-based/affiliated organization located in the city; or other City-based organization such as athletic organizations or community groups (collectively called "Eligible Organizations"); (2) must be in existence prior to submittal of an application; and (3) must have a record of successfully providing the type of service, activity or program for which funding is requested.

B. Eligible Services and Activities: To apply for a grant under the City Community Benefit Fund, the Eligible Organization must provide a program, service, activity, event or other similar activities that have a benefit to the residents of the City of Maywood or a specified target group within the City by: (i) enhancing the quality of life or the delivery of services in the City; or (ii) providing educational opportunities for residents or students of the City. Categories of services and activities eligible for grants include but are not limited to educational programs, cultural activities (i.e. music, art, dance, recreation), youth athletics, civic projects, health and safety programs, services sponsored by Maywood community organizations and public services (i.e. senior services, youth programs, health services). If the request relates to a community event, the event must be advertised and open to the public. Grants will be awarded in maximum amounts of $15,000.

C. Restrictions and Ineligible Organizations.

1. Grants shall not be used for religious activities or political campaigning purposes or activities.

2. A non-profit entity, a school or school-based/affiliated organization or other City-based organizations such as athletic organizations or community groups that have as a member of their board or executive leadership a City employee, a City elected or appointed official or members of their family, are not eligible to apply for a Community Benefit Fund grant. Family members include spouse or domestic partner, child, parent, grandparent, grandchild, cousin, aunt, uncle, sibling, niece, nephew, parent-in-law, brother-in-law or sister-in-law, as well as all step relationships.

D. City Projects:

This policy does not preclude the City from undertaking and funding projects on its own initiative that would be a benefit to the community.

IV. **APPLICATION PROCEDURES**

A. Submittal of an Application. Applicants must use the Community Benefit Fund application form. Forms are available on the City website at www.cityofmaywood.org/Community-Benefit-Fund and at Maywood City Hall at 4319 E. Slauson Avenue, Maywood, CA 90270. Applications may be requested by email at John.thornton@cityofmaywood.org

B. Application Deadline. The City Council will have quarterly application cycles available to consider requests contingent upon monies being available under the program. The application cycles and deadlines are as follows:

	Application Cycle	Application Deadline
• Quarter 1:	July 1 - September 30	June 1
• Quarter 2:	October 1 - December 31	September 1
• Quarter 3:	January 1 - March 30	December 1
• Quarter 4:	April 1 - June 30	March 1

The application must be submitted by 5:00 p.m. on the applicable deadline date addressed to: City of Maywood, Attention: Community Benefit Fund via City Manager's Office, 4319 E. Slauson Avenue, Maywood, CA 90270. Application may also emailed to the Community Services Supervisor by 5:00 p.m. on the applicable deadline date.

C. **General Information.**

1. Applicants may apply for funds during any application cycle. Notwithstanding, funds must be requested and spent during the same fiscal year in which the award was approved by the City Council.

2. Organizations may submit only one application per fiscal year.

3. Funding to an Eligible Organization will not constitute a precedent for contributions in subsequent fiscal years.

V. EVALUATION OF APPLICATION AND SELECTION PROCESS

A. Review of Applications: Following the application deadline, City Staff will review the applications. Applicants may be contacted if further information is requested, to answer questions, clarify their application, etc. All applications will be evaluated to ensure that the applicant is an "Eligible Organization" and that the purpose for which the grant is sought is consistent with this policy. Applications and recommendations of Staff, if any,

will be presented to the City Council during a regular scheduled City Council meeting for the Council's consideration and approval.

B. City Council Action: The City Council will take final action on award of all grants and maintains the discretion to fund in whole or in part any request or not to fund any or all requests during the Application Cycle. Alternatively, the City Council may hold-over any application into the next Application Cycle. In the case of multiple applications that are competing for limited available funds, consideration may be given to applications based on the following criteria: (i) the number of residents who are expected to benefit, participate in or be positively impacted by the program; (ii) the performance of the applicant in prior years, including demonstrated fiscal responsibility and compliance with applicable requirements; (iv) the amount of funding previously awarded to the applicant or the program or event in prior years; and (v) the total amount of funding requested as a proportion of the total available funds for the applicable fiscal year.

VI. POST AWARD REQUIREMENTS

A. Agreement: All Eligible Organizations elected to receive funds will be required to sign and execute an agreement with the City of Maywood.

B. Reporting: Eligible Organizations must complete a report, within 30 days after June 30. describing the use of the grant and amount expended, the number of participants in the event or program, copies of any publicity of the event or program, and a narrative regarding the benefit to the City of Maywood. The City reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were expended. Failure to submit this required report will make the Eligible Organization ineligible for allocation of future funds until the required report is submitted. These reports will be reviewed and taken into account for evaluating subsequent funding proposals from that entity.

C. *Request for Reimbursement Funds*: The Eligible Organization receiving the funds is responsible for submitting a funds request to the City's Community Service Supervisor and must allow the City up to 30 days to process the request. To receive reimbursement for purchased items, you must submit an invoice along with your request. All invoices must be submitted within 30 days after June 30, the close of the fiscal school year, in order to receive reimbursement. If a third-party vendor is the recipient of the funds (e.g., a bus company used for a field trip), the request must include the vendor's information, including their Tax Identification Number and a completed W-9 form and the City will issue check to that vendor. If the grant is to be used to purchase tangible goods or services, the City has the discretion to purchase the goods or services directly and pass through the goods or services to the Eligible Organization rather than provide the funding.

D. Return of Funds to the City. Unexpended funds must be returned to the City at the end of the fiscal year. Funds must also be returned to the City if the City determines that the applicant has not performed in accordance with the approved application listing the use of the funds

D. *Failure to Abide by Policy*. The failure of an Eligible Organization to abide by this Policy may result in the Eligible Organization being denied for funding in the future.

Prepared for City of Maywood

CONNECTING COMPTON

Ranch Camp 2026

"Rooted in tradition and carrying forward the heart of ranching—one generation at a time."

4 WEEKS | 8 SESSIONS

7/6/26 - 7/29/26

Mondays & Wednesdays | 4:00 PM - 6:00 PM

10 participants

ABOUT CONNECTING COMPTON

Connecting Compton—founded in 2019—was established with a mission to create a safe, inclusive space in the heart of Compton where individuals of all ages and cultural backgrounds can experience unity, belonging, and pride.

At the core of this mission is the development of the Compton Multi-Cultural Equestrian Center, a transformative hub that will enrich lives through therapeutic horseback riding and equine-assisted activities. Designed to support children, adults, and veterans with cognitive, physical, and emotional disabilities, the center will also serve as an engaging space for youth and community members interested in learning about the equestrian lifestyle.

By offering safe, educational environments, Connecting Compton empowers local youth to grow into skilled, responsible citizens while celebrating and preserving the diverse cultural heritage of our city.

Backed by a team with deep experience in education and leadership, Connecting Compton is driven by a shared passion for community, inclusion, and opportunity. Their vision is to create a lasting space where the traditions of agriculture and horsemanship thrive—opening doors for future generations and honoring Compton's rich legacy.

PROGRAM OVERVIEW

MISSION

For years, the city of Compton has faced a shortage of youth programs that reflect the community's rich cultural identity and historical roots. In many areas, access to meaningful, skill-building activities is extremely limited or nonexistent. Connecting Compton addresses this gap by offering a distinctive equestrian and agricultural program designed for youth ages 10–17.

Building on its initial success, Connecting Compton will continue its efforts in Summer 2026 with a four-week, eight-session program that introduces participants to the fundamentals of ranching. Through hands-on experiences with horses and agriculture, youth will gain valuable life skills, develop a sense of responsibility, and deepen their connection to nature and community.

This summer program serves as the foundation for a broader, year-round initiative designed to provide consistent, culturally relevant, and enriching experiences for youth. We are excited to extend this opportunity to the young people of Maywood, offering them a unique chance to connect with animals, agriculture, and the rich ranching traditions that continue to thrive within our urban communities

VISION

Our ultimate vision is a year-round program that welcomes all ages and experience levels. Connecting Compton aims to serve those most in need through adaptive therapeutic riding, foundational horsemanship, and ranching skills, while also supporting youth who aspire to reach their full potential as competitive riders.

CONNECTING COMPTON

From Maywood to Compton

RANCH CAMP: PROGRAM OBJECTIVE

The objective of the Ranch Camp program is to introduce youth to the fundamentals of ranch life through hands-on experiences and structured learning opportunities centered around horses, chickens, and goats. Participants will receive a Ranch Camp workbook that provides an age-appropriate introduction to each animal, including basic care, behavior, safety practices, and their role within a working ranch environment.

Through a combination of classroom-style learning, interactive activities, animal care, and horsemanship instruction, youth will develop a foundational understanding of ranching, agriculture, and responsible animal stewardship. By the end of the program, participants will leave with a basic knowledge of horses, chickens, and goats, a greater appreciation for the land and animals that sustain ranch life, and an enhanced sense of confidence, responsibility, and connection to their community.

Through a partnership with the City of Maywood, Connecting Compton seeks to expand access to these enriching experiences and provide local youth with a unique opportunity to engage in hands-on learning that promotes personal growth, cultural awareness, and a deeper appreciation for the ranching traditions that continue to thrive within our urban communities. This summer program serves as the foundation for a broader vision of year-round youth programming that inspires leadership, fosters belonging, and creates lasting positive impacts for Maywood's young people.

OUR BOARD MEMBERS

HECTOR GOMEZ

DANIEL ZEPEDA

AIDE CASTRO

ENRIQUE VEGA

WWW.OFFICIALCONNECTINGCOMPTON.ORG

OUR INSTRUCTORS

HECTOR GOMEZ

CO-FOUNDER

HECTOR BELIEVES, "IN A WORLD FULL OF OPPORTUNITIES. SOMEHOW GROWING UP IN LOW INCOME PREDOMINANTLY POC COMMUNITIES, IT FEELS LIKE A LOT OF OPPORTUNITIES ARE DENIED TO US. THROUGH THE RANCHERO LIFESTYLE, I'D LIKE TO BE ONE OF THOSE HUMANS THAT GIVES OTHERS THE OPPORTUNITY TO REACH THEIR FULL POTENTIAL."

DANIEL ZEPEDA

CO-FOUNDER

DANIEL BELIEVES THAT INCORPORATING THE “RANCH LIFESTYLE” INTO THE EDUCATION OF EACH CHILD WILL HELP THEM BETTER UNDERSTAND HOW OUR LIVES ARE COMPLETELY DEPENDENT ON THE SUCCESS OF AGRICULTURE AND ITS RANCHERS AND HOW IT PRODUCES A HEALTHY LIFESTYLE FULL OF MENTAL, PHYSICAL AND SPIRITUAL BENEFITS."

CONTACT INFO:

EMAIL: INFO@OFFICIALCONNECTINGCOMPTON.ORG

PROGRAM DETAILS
Summer 2026

CONNECTING COMPTON
2026

WHAT WILL PARTICIPANTS LEARN?

Week/s	Objective/s:
Week 1	Introduction to Ranch Life & Chickens
Week 2	Introduction to Goats: Got Milk? (Milking and cheese making)
Week 3	Horse handling & care [cleaning, showering, feeding and saddling]
Week 4	Western Week: Cowboy/Cowgirl up!
Date/Days:	July 6th- July 29th Mondays & Wednesdays
Times:	4:00 PM -6:00 PM
Fees	$100 per participant/session (8 Sessions total) Total of $800 per student for the program.

TAKE-AWAYS:

BY THE END OF THE PROGRAM, PARTICIPANTS WILL WALK AWAY WITH A BASIC UNDERSTANDING OF RANCHING AND RIDING, A DEEPER CONNECTION TO THE LAND AND ANIMALS, AND A STRENGTHENED SENSE OF CONFIDENCE.

CONNECTING COMPTON

PROGRAM DETAILS

Weekly Breakdown

Week 1

Introduction to Ranch Life & Chickens

During the first week, participants will get acquainted with the ranch environment and its daily routines. They will learn the do's and don'ts of ranch safety and proper behavior, while gaining an introductory understanding of the dedication, discipline, and hard work required to care for both the land and animals. Participants will also begin working with chickens, learning about different breeds and their purposes.

Week 2

Introduction to Goats & Cheese Making

Week 2 focuses on the ranch's animals, with a special emphasis on goats. By the end of the week, participants will understand how to care for, handle, and work with goats safely and responsibly. They will also have the opportunity to learn how to make cheese, exploring concepts of self-sustainability and purpose.

Week 3

Introduction to Equine Care & Riding

Week 3 introduces participants to the world of horses. They will learn about different breeds, proper handling, and daily care routines. By the end of the week, students will know how to safely interact with and care for the horses.

Week 4

Cowboy/Cowgirl Training - Riding Skills

Week 4 gives participants the chance to cowboy/cowgirl up and build confidence through hands-on learning. Students will focus on horseback riding techniques, developing the skills and confidence to ride safely and effectively.

www.officialconnectingcompton.org

PROGRAM BREAKDOWN

CONNECTING COMPTON

2026

Lesson #	Description
Lesson 1	Introduction to the Ranch (Ranch Etiquette)
Lesson 2	All About the Goats (Dairy Goat Introduction & Goat Care)
Lesson 3	Self-Sustainability: Goat Milking & Cheese Making
Lesson 4	Introduction to Chickens
Lesson 5	Introduction to Horses (Haltering & Leading)
Lesson 6	Horse Care: Hygiene, Hooves Care (horseshoeing demo)
Lesson 7	Learning to Tack (Bridling, Saddling-Unsaddling) Mounting and Dismounting (light riding)
Lesson 8	Riding (Cowboy/Cowgirl -up)
Culminating Ceremony	TBD

TO ENROLL PLEASE VISIT OUR WEBSITE:

HTTPS://WWW.OFFICIALCONNECTINGCOMPTON.COM/YOUTHPROGRAMS

CONNECTING COMPTON

Ranch Camp 2026

July

Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

DATES & TIMES

Day 1: July 6th	4:00PM-6:00PM
Day 2: July 8th	4:00PM-6:00PM
Day 3: July 13th	4:00PM-6:00PM
Day 4: July 15th	4:00PM-6:00PM
Day 5: July 20th	4:00PM-6:00PM
Day 6: July 22nd	4:00PM-6:00PM
Day 7: July 27th	4:00PM-6:00PM
Day 8: July 29th	4:00PM-6:00PM

STUDENTS THAT MISS MORE THAN **2 SESSIONS** WILL BE DROPPED FROM THE PROGRAM.

CONNECTING COMPTON

Ways to support our youth programming:

- Equipment Donation
- Sponsor a horse
- Individual Monetary donations
- Support the expansion of our program. We are limited in space.

https://www.officialconnectingcompton.com/make-a-donation

Zelle Scan Code:

Send Money with Zelle®

CONNECTING COMPTON

Zelle®

Linktree Scan code:

Paypal

RANCH CAMP 2025

RANCH CAMP

SUMMER 2024

SUMMER 2023 GRADUATING CLASS

FALL 2023 GRADUATING CLASS

CONNECTING COMPTON

RANCH CAMP 2026

SUMMER PROGRAMMING

#PRIDE #UNITY #BELONGING

www.officialconnectingcompton.org

ABOUT US

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Backed by a team with deep experience in education and leadership, Connecting Compton is driven by a shared passion for community, inclusion, and opportunity. Their vision is to create a lasting space where the traditions of agriculture and horsemanship thrive — opening doors for future generations and honoring Compton's rich legacy.

CONNECTING COMPTON

Mission

For years, the city of Compton has faced a shortage of youth programs that reflect the community's rich cultural identity and historical roots. In many areas, access to meaningful, skill-building activities is extremely limited or nonexistent. Connecting Compton addresses this gap by offering a distinctive equestrian and agricultural program designed for youth ages 10–17.

Building on its initial success, Connecting Compton will continue its efforts in Summer 2026 with a four-week, eight-session program that introduces participants to the fundamentals of ranching. Through hands-on experiences with horses and agriculture, youth will gain valuable life skills, develop a sense of responsibility, and deepen their connection to nature and community.

This summer program serves as the foundation for a broader, year-round initiative aimed at providing consistent, culturally relevant, and enriching opportunities for youth.

CONNECTING COMPTON

Vision

Our ultimate vision is a year-round program that welcomes all ages and experience levels. Connecting Compton aims to serve those most in need through adaptive therapeutic riding, foundational horsemanship, and ranching skills, while also supporting youth who aspire to reach their full potential as competitive riders.

CA Standards (STEM)

Animal Care & Life Cycles (Horses, Goats, and Chickens)

- **3-LS1-1: Structures and Processes**: Develop models to describe that organisms have unique and diverse life cycles but all have in common birth, growth, reproduction, and death.

Animal Nutrition & Energy

- **5-PS3-1: Energy:** Use models to describe that energy in animals' food was once energy from the sun.

Ecosystems & Agriculture

5-LS2-1: Ecosystems: Develop a model to describe the movement of matter among plants, animals, decomposers, and the environment.

Human Impact & Stewardship

- **5-ESS3-1: Earth and Human Activity:** Obtain and combine information about ways communities use science ideas to protect Earth's resources and environment.

CONNECTING COMPTON

Program Objective

Welcome to Ranch Camp! This workbook is designed to introduce you to the exciting world of ranch life and help you learn about the animals, traditions, and responsibilities that are part of a working ranch. Throughout these pages, you will explore the basics of caring for horses, chickens, and goats, while gaining an understanding of their unique characteristics, needs, and importance within a ranch setting.

You will also learn about ranch safety, animal stewardship, horsemanship, and the values of responsibility, respect, teamwork, and leadership. The information in this workbook are intended to complement your hands-on experiences, helping you build knowledge and confidence as you interact with the animals and the ranch environment.

By the end of Ranch Camp, you will have a foundational understanding of ranching practices, a greater appreciation for animals and nature, and a stronger connection to the rich ranching traditions that continue to thrive within our urban communities.

GOATS

What are goats?

The goat or domestic goat (Capra hircus) is a species of domesticated goat-antelope that is mostly kept as livestock. There are over 300 distinct breeds of goat.It is one of the oldest domesticated species of animal - according to archaeological evidence its earliest domestication occurred in Iran at 10,000 calibrated calendar years ago.

Vocabulary

Kids: baby goats
Doelings: young female goats up to a year of age.
Buckling: young male goats up to a year of age.
Billie/Billie goat: adult male goat
Doe/Nanny goat**:** adult female goat
Wether goat: castrated male goat

***Goats can live up to 12-15 years**

CONNECTING COMPTON

Fun Facts About Goats

Goats are kept for meat, milk, and fiber (like cashmere).

cashmere: wool

They are often used for brush control and clearing overgrown land.

1. Goats are social animals and thrive in herds, becoming depressed if kept alone.
2. They can be trained to learn their names and come when called.
3. Goats have rectangular pupils, which provide them with a wide field of vision, helping them spot predators.
4. Goats are browsers, meaning they prefer to eat leaves, twigs, and bark, rather than just grass.

   Picky eater Alert!
5. They have a four-chambered stomach (a ruminant's stomach) that allows them to digest tough plant material.

NUTRITION

Goats are ruminants, meaning their diet revolves around **forage (like hay and pasture) supplemented with grains and minerals** for optimal nutrition and health. Their digestive system relies on rumen microbes to break down fiber and convert it into energy. Goats also need a variety of minerals and vitamins, and their specific nutritional needs vary based on age, activity level, and physiological state (e.g., pregnancy, lactation).

FORAGE

1

Hay
Alfalfa
Grass
Pasture

Goats consume 2-4% of their body weight in dry matter daily

GRAINS

2

Grains
Oats
Barley,
Corn

Grains and protein supplements like soybean meal can be added to boost protein intake.

MINERALS

3

Sodium,
calcium,
phosphorus,
magnesium,
selenium,
copper
zinc

Goats we work with:

The **Saanen** dairy goat originated in Switzerland, in the Saanen Valley. Saanen does are heavy milk producers and usually yield 3-4 percent milk fat. It is medium to large in size (weighing approximately 145 lbs/65kg) with rugged bone and plenty of vigor.

Lamancha goats are perhaps the most distinctive goat breed; easily recognizable by their very short ear pinnae. They are also known for their high milk production, and the comparatively high butterfat content in their milk, and people-loving temperament.

The **Alpine** is a medium to large sized breed of domestic goat known for its very good milking ability. They have no set colours or markings (although certain markings are discriminated against). They have horns, a straight profile and erect ears.

CONNECTING COMPTON

Goats & Milk

Milk production is highest shortly after a goat gives birth (freshening) and gradually decreases (lowers) throughout the lactation period.

Average Daily Yield: A good dairy goat can produce between 2.7 to 3.6 kg (6 to 8 lbs) or **2.8 to 3.8 liters (3 to 4 quarts)** of milk per day during their prime, with variations between breeds.

Twice-daily milking is standard for optimal production.

Goat Milk Products: Goat milk is used for various products, including cheese, yogurt, soap, and lotion.

7 SIMPLE STEPS TO MAKING ORGANIC PANELA CHEESE

FROM FARM TO TABLE WITH CONNECTING COMPTON

1
GOT MILK?

Step 1:

Get desired milk (We will use fresh Goat milk, provided by the goats in our ranch).

2
MAKE SURE ITS CLEAN

Step 2:

Strain Milk (To ensure no contaminants go into the cheese making process)

3
CAN'T DO IT WITHOUT RENNET

Step 3:

Mix rennet (Rennet is composed of enzymes that are found in the lining of the stomach, usually from a cow, sheep or goat)

4
IT'S A WAITING GAME...

Step 4:

Allow for the Rennet to work its magic. This takes roughly 20-30 minutes.

5
STRAIN YOUR MILK (CAREFUL WITH THE WRIST)

Step 5:

Begin pouring the curds into the colander (strainer), letting the whey drip through. Using the strainer, continue draining the whey until the cheese curds are a bit dry without completely drying the curds.

6
SHAPE & SEASON YOUR CHEESE

Step 6:

Pour separated cheese curds into the cheese molds. Press the curds into the mold and pack tightly. During the packing of the cheese mold you are also seasoning the cheese to your liking (We will use regular salt).

7
...AND WE WAIT AGAIN!

Step 7:

Allow for cheese molds to do their work. The cheese molds will give shape to the cheese. Once the cheese comes off the cheese mold keeping its shape, your cheese is ready to consume!

#PRIDE #UNITY #BELONGING

CONNECTING COMPTON

WWW.OFFICIALCONNECTINGCOMPTON.ORG

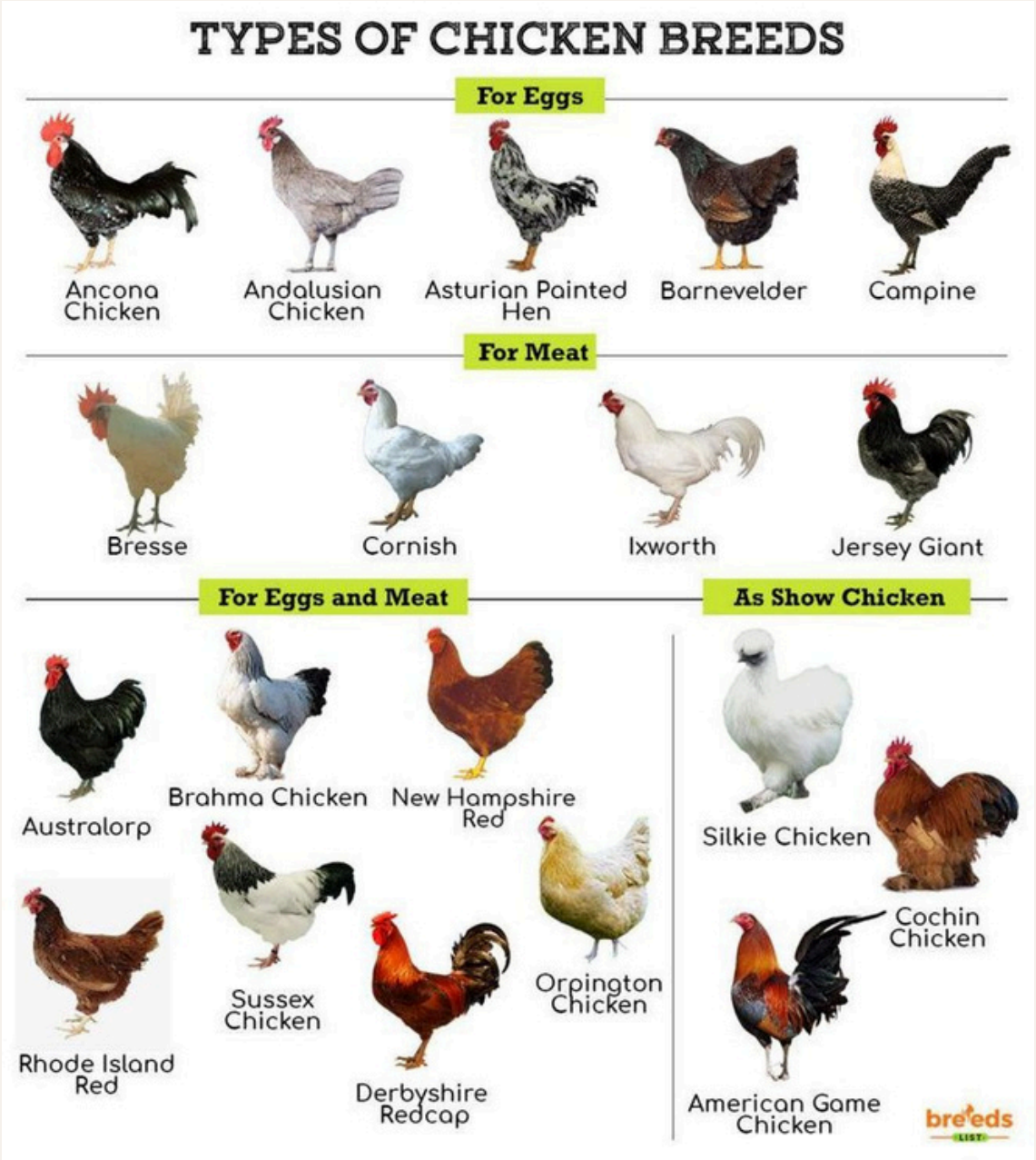
Chickens

What is a chicken?

The chicken (Gallus domesticus) is a large and round short-winged bird, domesticated from the red junglefowl of Southeast Asia around 8,000 years ago.

Vocabulary

- **Chicken is singular; chickens is plural**
- **Chick = young (baby) chicken**
- **Pullet = immature female chicken**
- **Cockerel = immature male chicken**
- **Hen = adult female chicken**
- **Cock/Rooster = adult male chicken**
- **Capon = castracted male chicken (requires surgery since the reproductive organs are internal)**



CONNECTING COMPTON

Most chickens are raised for **food, providing meat and eggs; others are kept as pets or exhibition.**

Fun Facts About Chickens

A hen bred for laying can produce over **300 eggs per year. There are numerous cultural references to chickens in folklore, religion, and literature. **

1. Chickens have complex communication (up to 30 forms of vocalizing)
2. Chickens have a great memory for faces! They can memorize up to 100 faces
3. Chickens are actually omnivores, not herbivores.
4. Chickens tend to their eggs carefully (Flipping the egg at least 50 times a day to keep the embryo from sticking to the shell)
5. Chickens are living descendants of dinosaurs (T-Rex) & (theropods)

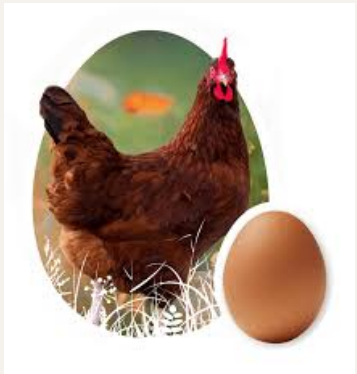
Chickens we work with

Plymouth Barred Rock

Developed in America in the middle of the 19th century, this breed of chicken is historically the most popular in the United States. Up until WWII, no other breed was kept as extensively as the **Plymouth Rock**. The original birds were all of the **Barred** variety – with black and white stripped plumage – and other color varieties were developed later.

The popularity of this duel-purpose breed came from its qualities as an outstanding farm chicken: hardiness, docility, broodiness, and excellent production of brown eggs. This chicken is usually what comes to mind when you think of the chickens Grandma used to keep.

Road Island Red



Originating from **Rhode Island** and Massachusetts in the 1840s, the Rhode Island Red breed is an iconic chicken in America. Think about all the chickens you see on agricultural information...it's the Rhode Island Red! They're a cross between a Malay and a Brown Leghorn. A fun fact about them is that they are the state bird for Rhode Island.]

Rhode Island Reds are a hearty breed and have been known to do well in harsher environments. They thrive in cold and warm climates and can withstand less-than-ideal living situations.

CONNECTING COMPTON

NUTRITION

1 FORAGE

- Alfalfa
- Ladino
- White clover
- Red clover
- Lespedeza
- Vetches

2 FRUITS & VEGETABLES

Fruits: berries, watermelon, apples, bananas, and pears.

Vegetables: Lettuce, beets, broccoli, carrots, kale, swiss chard, squash, pumpkins and cucumbers.

3 GRAINS

- wheat
- corn
- oats
- barley
- malted grains
-

Forms of grains:

- Mash
- Pellet
- crumble
- scratch

4 TABLE SCRAPS

Chickens will eat almost anything

Including

- Bugs
- Worms,
- Grasshoppers
- Fly larvae

Some things Chickens should avoid eating:

Candy and chocolate. Avocado skin or pit. Citrus fruits (lemon, grapefruits) Apple seeds. Raw potatoes, green potatoes and potato peels. Onions and garlic. Rhubarb leaves.

Horses

HORSES

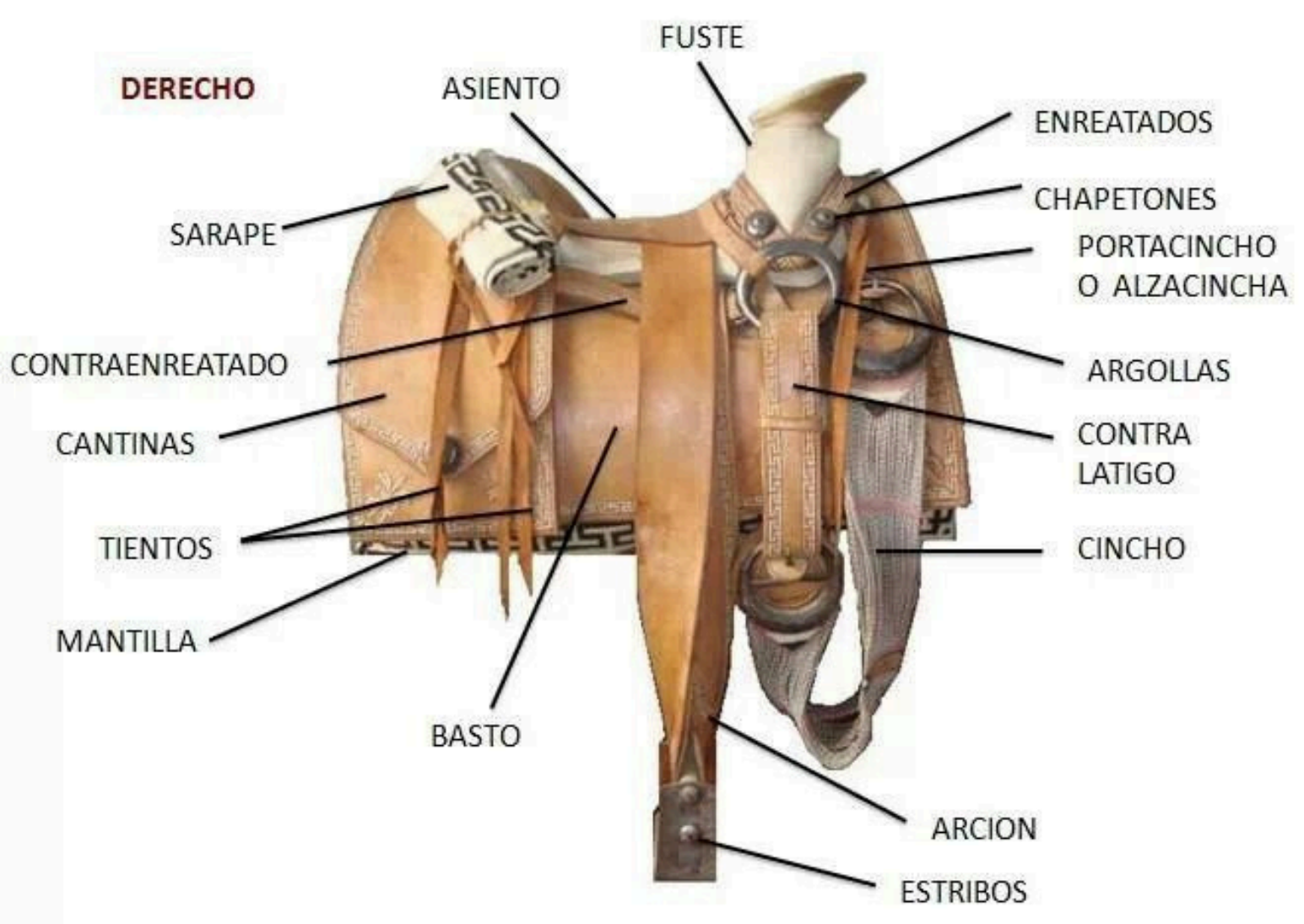
A horse color chart typically displays the various coat colors. These colors include chestnut, sorrel, black, brown, gray, bay, palomino, buckskin, cremello, perlino, white, and various roan and dun variations.

*Horse colors are the same across breeds.

HORSE BREEDS

The exact number of horse breeds in the world is hard to determine, with estimates of over 600 breeds around the world. The actual number depends on how breeds are classified, but a common estimate falls between 250 and 350. Some breeds have disappeared, while new ones continue to emerge. One common way to categorize horses is by temperament, which is where the terms cold-blood, warm-blood, and hot-blood come from. Despite the name, these labels don't refer to actual blood temperature but rather to a horse's disposition —hot bloods are spirited and energetic, cold bloods are calm and steady, and warmbloods are in between.

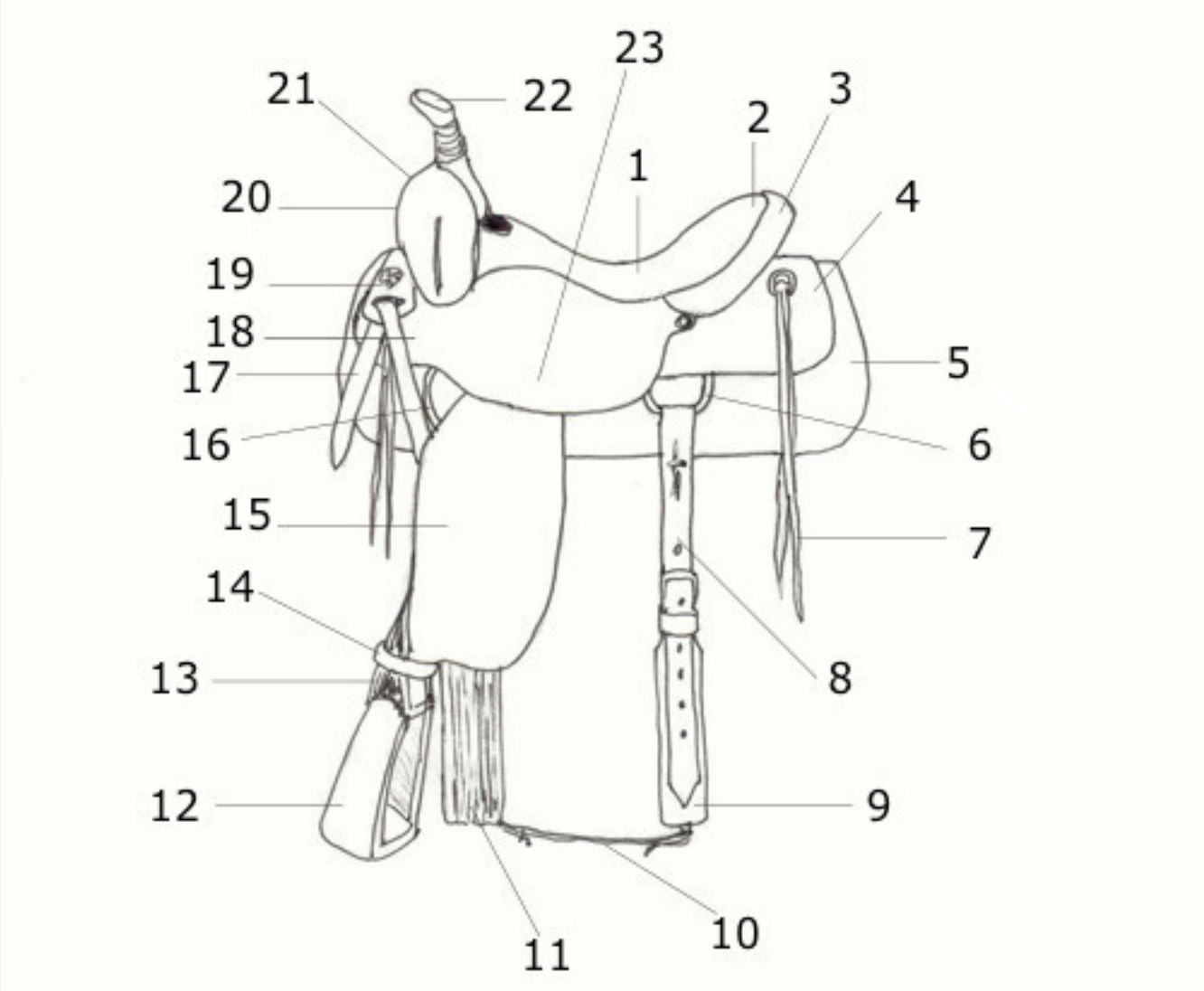
TRADITIONAL MONTURA CHARRA



TRADITIONAL WESTERN SADDLE

SADDLE QUIZ

(USING THE TRADITIONAL WESTERN SADDLE)



HORSE TACK

Equestrian Equipment

Saddle

The saddle is a supportive structure for a rider or other load, fastened to an animal's back by a girth.

Bridle

The headgear used to control a horse, consisting of buckled straps to which a bit and reins are attached.

Helmet

A form of protective headgear worn when riding horses.

Saddle Pad

These are usually used to absorb sweat, cushion the saddle, and protect the horse's back.

Ear Net

Ear nets protects the delicate ears from dirt and pests and allow them to concentrate on their work.

Blanket

A blanket is used for keeping a horse warm and protected from wind or other elements.

Comb

The horse is rubbed to help loosen dirt and hair. Plus it stimulates the skin to produce natural oils.

Protection Boots

Fitted boots help to protect your horse's legs from knocks and bumps.

Horse Shoe

A horseshoe is a normally made of metal and is designed to protect a horse's hoof from wear.

Brush

Grooming brushes remove dust from your horse's coat and leave them with a good shine.

Riding Boots

The classic boot comes high enough up the leg to prevent the leathers of the saddle from pinching the leg of the rider.

Stirrups

A stirrup is a light frame or ring that holds the foot of a rider, attached to the saddle by a strap.

Hoof Pick

Perfect for removing mud and stones. Small brush to finish cleaning hoofs before greasing them up.

Girth

A girth, sometimes called a cinch (Western riding) is a piece of equipment used to keep the saddle in place.

THANK YOU FOR JOINING US AT RANCH CAMP!

Thank you for being a part of Connecting Compton's Ranch Camp this summer! We hope you had fun, learned something new, and discovered just how powerful your connection to the land, animals, and especially the amazing horses can be.

You are a future rancher of the world — strong, capable, and full of potential. We hope this experience has inspired you to keep exploring, growing, and caring for the world around you.

Keep riding forward — the ranch will always be a part of your journey!

CONNECTING COMPTON

1 / 1

CITY OF MAYWOOD

COMMUNITY BENEFIT FUND APPLICATION

Please Type/Print Information
(attach additional pages as needed)

Date : May 30, 2026

Application Funding Cycle Application Due Date

Q1: July 1 – September 30 June 1

Q2: October 1- December 31 September 1

Q3: January 1 - March 30 December 1

Q4: April 1 - June 30 March 1 Amount

Requested: Quarter 1

Organization Name: Connecting Compton	Phone Number: (562) 565-3339
Street Address: 620 W Bennett St.	Fax Number: NA
City,State, Zip: Compton, CA, 90220	[redacted]
Contact Person: Hector Gomez	
Contact Email Address: hgomez@officialconnectingcompton.org	

Provide a detailed description of your organization. For example, are you a school, school• based or affiliated entity, youth program, community based organization, etc.

Connecting Compton is a 501(c)(3) nonprofit organization, founded in 2019, with a mission to create a safe, inclusive space in the heart of Compton where individuals of all ages and cultural backgrounds can experience unity, belonging, and pride.

At the core of this mission is the development of the Compton Multi-Cultural Equestrian Center, a transformative community hub designed to enrich lives through therapeutic horseback riding and equine-assisted activities. The center will serve children, adults, and veterans with cognitive, physical, and emotional disabilities, while also providing an engaging learning environment for youth and community members interested in equestrian and agricultural education.

Through safe, structured, and educational programming, Connecting Compton empowers local youth to build skills, confidence, and responsibility, while fostering meaningful connections to agriculture, animal care, and STEM-related learning pathways. These experiences are designed to expand opportunity and exposure, particularly for communities that have historically had limited

access to equestrian and agricultural spaces.

Backed by a dedicated team with extensive experience in education, leadership, and community engagement, Connecting Compton is driven by a shared commitment to inclusion, opportunity, and long-term impact. Our vision is to create a lasting space where the traditions of agriculture and horsemanship are preserved and expanded, opening doors for future generations while honoring Compton's rich cultural legacy and diversity.

Does your organization have non-profit status with theInternal Revenue Service? Yes No (If yes,attach documentation)

Yes, we are incorporated as a 501(c)3. (Documentation attached) and to the end of application.

How long has this organization been in existence (provide date)?

Our organization has been in existence since 2019 and incorporated as a 501 (c)3 non-profit organization since December 20, 2020.

Is the organization located/based in Maywood or does it provide programs or services to Maywood residents? Yes No If yes, please explain.

While our organization is not based in the City of Maywood, we provide programs and services intended to serve Maywood residents. We are actively seeking to offer youth-focused summer programming designed to support engagement, enrichment, and positive development for local families.

Our program aims to create access to opportunities that align with STEM-based curriculum while also offering a diverse form of learning experiences for youth through our equestrian and agricultural focused programming. In addition, the programming is designed to be culturally relevant to the community's demographics and reflective of strong ties to our region. Our goal is to partner with the City of Maywood to ensure accessible, meaningful, and community-centered programming that meets the needs of its youth.

Our program can serve residents of all ages, but we are specifically targeting the youth for this summer ranch camp program ages 10-17.

Describe how the requested funds will be used? Attach a proposed budget.

The requested funds will be used to support the implementation of our summer youth program serving residents of Maywood ages 10–17. A portion of the funds will directly cover participation fees for youth enrolled in the program, ensuring equitable access to all program activities, including STEM-aligned instruction, hands-on learning experiences, and culturally relevant enrichment opportunities.

The participation fee is $100 per participant per summer program session. We are seeking to serve 10 youth participants from the City of Maywood. The summer program consists of 4 weeks and a total of 8 sessions, totaling $8,000 in participation fees.

In addition to participant coverage, funds will also support essential program operations, including instructional materials such as textbooks and STEM curriculum supplies, equipment needed to facilitate hands-on learning activities, and animal care costs including food and supplies for animals utilized in the program. Funding will also support program apparel, including t-shirts and hats for participants, helping foster a sense of belonging, identity, and program pride.

Overall, these combined resources ensure the program is fully operational, accessible, and able to deliver a high-quality, engaging, and culturally relevant experience for participating youth.

Budget Category	Description	Estimated Cost
Participant Fees	$100 per participant per session × 10 youth × 8 sessions	$8,000
Program Instructional Materials	10 textbooks × $25 each	$250
Equipment & Program Operations	Tools and supplies for hands-on learning activities	$200
Animal Care Costs	Food and supplies for program animals	$500
Program Apparel	T-shirts and hats for youth participants	$400
Culminating Ceremony	Food and Certificate Award Ceremony	$500
Total Requested Funds		**$9,850**

What is the anticipated time-frame to provide the proposed program, service, event activity or goods and the expenditure of the requested funds?

Anticipated time frame - July 6, 2026 - Jul 29, 2026
Days: Mondays and Wednesdays
Time: 4:00 PM - 6:00 PM

4 weeks and a total of 8 sessions.

Describe the organization's efforts in obtaining funding from other sources?

Our organization actively pursues a diversified funding strategy to support and sustain our programs and services. We seek funding from a variety of sources, including local and state government grants, private and corporate foundations, and community partnerships.

We have previously received funding from the Los Angeles County Supervisor's Office as well as competitive grant opportunities such as LA2050, among others. We believe these awards reflect our ability to successfully secure and responsibly manage public and private funding in support of community-based programming.

In addition to grant funding, we continue to build relationships with regional partners and stakeholders to develop collaborative funding opportunities that align with shared goals for youth development, community activation and culturally responsive programming. We are committed to sustaining and expanding our impact through ongoing pursuit of diverse funding sources.

How will the requested funds have a benefit to Maywood residents?

The requested funds will directly benefit Maywood residents by expanding access to high-quality, youth-focused programming for students ages 10–17. These funds will allow us to implement structured summer programming that provides meaningful enrichment opportunities that many local youth may not otherwise have access to.

Specifically, the funding will support STEM-aligned learning experiences combined with hands-on, culturally relevant activities that reflect the identities and lived experiences of the Maywood community. This approach helps ensure that youth are not only gaining academic and technical exposure, but also engaging in learning that feels relevant, engaging, and connected to their region and culture.

In addition, the funds will help reduce barriers to participation by increasing program accessibility for families, allowing more youth in Maywood to participate in safe, supportive, and structured summer activities. Ultimately, this investment will contribute to youth development, academic enrichment, and positive engagement within the community.

How will the requested funds enhance the quality of life or the delivery of services for Maywood residents?

The requested funds will directly benefit Maywood residents by expanding access to high-quality, youth-focused programming for students ages 10–17. These funds will allow us to implement structured summer programming that provides meaningful enrichment opportunities that many local youth may not otherwise have access to.

Specifically, the funding will support STEM-aligned learning experiences combined with hands-on, culturally relevant activities that reflect the identities and lived experiences of the Maywood community. This approach helps ensure that youth are not only gaining academic and technical exposure, but also engaging in learning that feels relevant, engaging, and connected to their region and culture.

In addition, the funds will help reduce barriers to participation by increasing program accessibility for families, allowing more youth in Maywood to participate in safe, supportive, and structured summer activities. Ultimately, this investment will contribute to youth development, academic enrichment, and positive engagement within the community.

How will the requested funds provide educational opportunities for Maywood residents or students?

The requested funds will provide meaningful educational opportunities for Maywood residents by supporting access to a structured, four-week summer youth program serving students ages 10–17. This program is designed to expand learning beyond the traditional classroom through hands-on, experiential activities that integrate STEM-based curriculum with real-world applications.

Students will engage in interactive learning experiences that include instructional coursework, applied STEM activities, and exposure to agricultural and animal care components that build responsibility, critical thinking, and problem-solving skills. These opportunities are supported through instructional materials, textbooks, and equipment that reinforce academic concepts in an engaging and accessible way.

In addition, the program incorporates culturally relevant learning experiences that reflect the backgrounds and lived experiences of Maywood youth, helping to increase engagement and connection to the material. By combining academic enrichment with practical, hands-on learning, the program aims to strengthen students' educational foundations while also fostering confidence, teamwork, and long-term interest in STEM-related fields.

Overall, the requested funds will directly expand access to high-quality educational programming that may not otherwise be available to participating youth, ensuring that Maywood students have equitable opportunities to learn, grow, and succeed.

Has your organization previously received funding from the City of Maywood? Yes No If yes, identify the use of the funds, total amount, and fiscal year in which the funds were received.
NO

Is a member of your organization's board or executive leadership a City employee, an elected or appointed City official, or a family member of a City employee or elected or appointed City official? Yes No If yes, please explain.
NO

By my signature below, I hereby certify, under penalty of perjury, that I am qualified to sign for and bind the named organization and that the information contained within and submitted with this application is complete, true and accurate. I have received a copy of the Community Benefit Fund Guidelines and Procedures and agree to abide by its provisions. If awarded funding, an agreement will be required to be executed.

Date: 5/30/26	Signature: [redacted]			
Print Name and Title: Hector Gomez | Executive Director				
Date Received	Eligibility Verified	Date Approved	Date Denied	Amount Awarded

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
05/12/2022
[redacted]
Person to contact:
Name: Customer Service
[redacted]
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
December 20, 2020
Contribution deductibility:
Yes
Addendum applies:
No
[redacted]

CONNECTING COMPTON
627 WEST BENNETT STREET
COMPTON, CA 90220

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

[redacted]

Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 16.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MIGUEL LEON, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: DISCUSSION AND CONSIDERATION OF A DECORATIVE STREET BANNER PROGRAM AND APPROVAL OF AN AGREEMENT WITH COMMUNITY SHOWCASE BANNERS, LLC, AN AFFILIATE OF CGI COMMUNICATIONS, INC., D/B/A CGI DIGITAL

RECOMMENDATION:
Staff recommends that the City Council:

1. Discuss and provide direction regarding the proposed Decorative Street Banner Program, including the banner themes, content for the dedicated City of Maywood website, and the types of additional sponsors or community partners that may be considered if there is insufficient local business participation;
2. Approve the agreement and letter of introduction with Community Showcase Banners, LLC, an affiliate of CGI Communications, Inc., d/b/a CGI Digital; and
3. Authorize the City Manager, to execute the agreement, subject to review and approval as to form by the City Attorney, and take the necessary actions to implement the program consistent with City Council direction.

BACKGROUND:
On April 21, 2026, Community Showcase Banners, LLC, an affiliate of CGI Communications, Inc. (“CGI”), contacted the City regarding its Decorative Street Banner Program.

The program is intended to enhance public areas, communicate the City’s message, promote community pride, highlight local programs and City accomplishments, and provide local businesses with an opportunity to support the community through banner sponsorships.

CGI consequently submitted a proposed agreement and letter of introduction for the City’s consideration. The agreement provides for a minimum of 25 custom-designed banners, subject to sponsor participation and the availability of suitable City-approved poles.

DISCUSSION:
The proposed program would allow local businesses to sponsor decorative street banners displayed within the City. Each banner would feature City-approved artwork and messaging, with the participating sponsor recognized within the lower 30 percent of the banner.

Banner themes may highlight City programs, projects, events, local history, accomplishments, and other information that represents Maywood. The banners would also include a QR code directing residents, visitors, and members of

the public to a dedicated City of Maywood website featuring additional information about the community.

CGI would conduct outreach to local businesses and would be responsible for the artwork, design, production, printing, brackets, mounting hardware, and installation of the banners. The City would provide the letter of introduction, approve the banner designs and sponsor information, and identify suitable poles for the program.

If there is insufficient local business participation, the City may identify other eligible businesses, nonprofit organizations, community groups, or community partners for the remaining banners at no cost to the sponsorship selections.

The program would be implemented at no cost to the City. Installation may be performed by a contractor retained by CGI or by a contractor selected by the City, with all installation costs paid by CGI. These responsibilities will be reflected in the final agreement prior to execution.

The agreement will remain in effect through one year of banner display and may renew for additional one-year terms unless canceled in accordance with terms of the proposed agreement.

Staff is requesting City Council direction regarding the general banner themes, the information to be featured on the dedicated website, and the types of sponsors or community partners that may be considered if there is insufficient local business participation.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact to the City. CGI will be responsible for the costs associated with sponsorship outreach, design, production, printing, brackets, mounting hardware, and installation of the banners.

ATTACHMENT(S)
1. Proposed Agreement with Community Showcase Banners, LLC/CGI Communications, Inc.
2. Maywood Proposed Letter of Introduction
3. Decorative Street Banner Program Design Examples

COMMUNITY
SHOWCASE BANNERS

Name: Miguel Leon
Title: DepCityClerk/Asst to the City Manager
Address: 4319 East Slauson Ave
City, State, Zip: Maywood, CA 90270
Phone: 323-562-5747
Email:miguel.leon@cityofmaywood.org,
Website: www.cityofmaywood.org

This agreement is between Community Showcase Banners, LLC an affiliate company of CGI Communications, Inc. D/B/A CGI Digital and the , and shall remain in effect from the date it is signed by both parties until the completion of the one (1) year of banner display, as described herein.

Community Showcase Banners shall provide the following:

- A minimum of 25 custom- graphic vinyl banners for all permissible poles
- Business sponsors featured on the bottom 30% of the banner
- Artwork, design and size customized to meet your community's specifications (standard size 30" x 72")
- All brackets and hardware
- Quantity of banners determined by number of sponsor participants
- Duration of sponsor participation will be one (1) year with the option to renew each following year of the agreement
- Sponsorship fulfillment including all related aspects of marketing, production, and printing
- The City of Maywood will assume no cost for the sales and production of the banners for this project

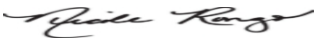
The City of Maywood shall provide the following:

- Letter of introduction supporting the program on your organization's letterhead
- The right for Community Showcase Banners to use organization's name in connection with the preparation, production and marketing of the program set forth herein only
- Identification of, access to, and permission to utilize the preferred pole sites for accurate banner placement
- Identification of and access to a minimum of 25 poles for banner placement

This Agreement shall automatically renew for an additional one-year term 90 days after the commencement of each term's banner display, unless canceled by either party as provided below.
City's Right to Cancel: The City may cancel this Agreement for the following year by providing written notice to the Provider within 90 days after the commencement of the banner display for the current term. If no such notice is given within this period, the Agreement shall be considered renewed for another one-year Term.

Provider's Right to Cancel: The Provider may cancel this Agreement by providing express written notice of its intent to cancel within 90 days after the commencement of the banner display for the current term.

We, the undersigned, understand the above information and have full authority to sign this agreement.

City of Maywood, CA	**Community Showcase Banners / CGI Communications, Inc.**
Signature:	
Name (printed):	**Name (printed): Nicole Rongo**
Title:	**Title: Vice President, Government Relations & Strategic Partnerships, CGI Communications, Inc.**

Date:	**Date: 5-4-26**

COMMUNITY SHOWCASE BANNERS
130 East Main Street, 5th Floor
Rochester, NY 14604
Phone: 800.398.3029
communityshowcasebanners.com

Dear Valued Business Owner,

The City of Maywood is committed to making our community a vibrant place to live, work, shop, and do business. As part of this effort, we are excited to partner with Community Showcase Banners on a new promotional streetscape banner campaign to enhance and brighten our downtown.

These custom-designed banners will highlight Maywood's economic vitality while reinforcing our community pride. This initiative also provides local businesses with a unique opportunity to increase visibility and show support for our city.

A representative from Community Showcase Banners will be reaching out to discuss how you can participate. We encourage you to consider this opportunity to showcase your business in a highly visible and impactful way.

To learn more about sponsorship opportunities, visit the City of Maywood Banner Sign-Up Page linked below or contact the project manager directly.

City Banner Sign-Up Page:
http://communityshowcasebanners.com/maywood-ca.com/ (please note site will be live when sales begin)

Program Manager
Matt Cottengim
585-737-7713
mattc@communityshowcasebanners.com

Thank you for your continued support in making Maywood a great place to live and do business!

Best regards,
[Your Name]
[Your Title]
[City/Town/Village Name]

COMMUNITY SHOWCASE BANNERS

SINGLE BANNER DESIGN

WHY USE A UNIFIED BANNER DESIGN?

Creating a single banner design is recommended by our years of experience with street banner programs. Below are pros and cons to a single banner display:

- Ensures a visually consistent message, and enhances brand recognition
- Viewers are more likely to remember and engage with a single, strong cohesive visual identity
- Allows for stronger visual impact and easy comprehension
- Captures attention effectively, convey a focused message without overwhelming viewers with disparate visuals
- Maximizes the opportunity for effective storytelling or conveying a specific call to action
- Concentrates efforts on one compelling design to better control the narrative and influence audiences perceptions
- Yields more impactful results in terms of engagement and brand recall
- Potential for visual monotony

EXAMPLE 1

EXAMPLE 2

EXAMPLE 3

EXAMPLE 4

COMMUNITY
SHOWCASE BANNERS

THEMED BANNER DESIGN

WHY USE A THEMED BANNER PROGRAM?

Creating a themed banner design is recommended if there is a compelling reason and strong branding between the options. Below are pros and cons:

- Offers diversity and caters to a broader audience
- Allows for variation and can capture different aspects of a campaign or event, potentially appealing to a wider range of demographics
- Offers visual interest and prevents monotony, as viewers encounter fresh designs throughout their environment
- Can lead to fragmentation and dilution of the campaign's message, making it harder for viewers to grasp the intended narrative or call to action
- Can diminish brand recognition as multiple designs compete for attention, potentially reducing the overall impact and effectiveness of the visual message
- Balancing variety with coherence visual becomes crucial in ensuring that each design contributes positively to the campaign's objectives without overshadowing the main message

THEME 1

EXAMPLE 5A

EXAMPLE 5B

THEME 2

EXAMPLE 6A

EXAMPLE 6B

COMMUNITY SHOWCASE BANNERS

BANNER TIPS & TRICKS

STREET BANNER TIPS TO CONSIDER

Tips to consider when choosing a street banner program:

Street banners are a great tool for communities, as they can give you a way to communicate with citizens and decorate your streets with impactful artwork. However, there are several aspects we need to consider if we want our banners to be both attractive and effective.

1 • CAN'T DECIDE ON ONE THEME?

Our Art Director can help walk you through some ideas that may streamline your ideas.
kkellman@cgicompany.com or 585-450-3227

2 • CHOOSING MORE THAN ONE BANNER OPTION:

This is not recommended and we offer a great solution!

Instead, you can use one of the themes you love for next years project rather than cluttering year one with too many ideas.

3 • LIMIT THE NUMBER OF THEMES:

Limiting the number of final options ensures coherence and clarity in the design. We encourage focus on one or two key themes that align with your community brand identity and target audience.

COMMUNITY
SHOWCASE BANNERS

BANNER TIPS & TRICKS

4 • CONSIDER FUTURE REBRANDING:

If your community is anticipating a rebrand, we caution against heavily relying on current brand elements. Instead, we suggest themes that are timeless or flexible, such as patriotic motifs or local artwork, which can easily transition into a new brand identity.

5 • DESIGNATE A SINGLE POINT OF CONTACT:

It's best to limit the number of stakeholders involved in the approval process. Too many opinions can lead to indecision and compromise the integrity of the design. Select a small, focused group of decision-makers who can provide constructive feedback efficiently. Alternatively, assign one person to oversee the design process who is well-versed in the community vision and a good representative to communicate all creative interests.

6 • AVOID OVER COMPLICATING DESIGNS:

Simplicity is of upmost importance and ensures clarity in design. Having too many elements can overwhelm the viewer and dilute the message. Prioritize a few impactful elements rather than overcrowding the design with unnecessary parts.

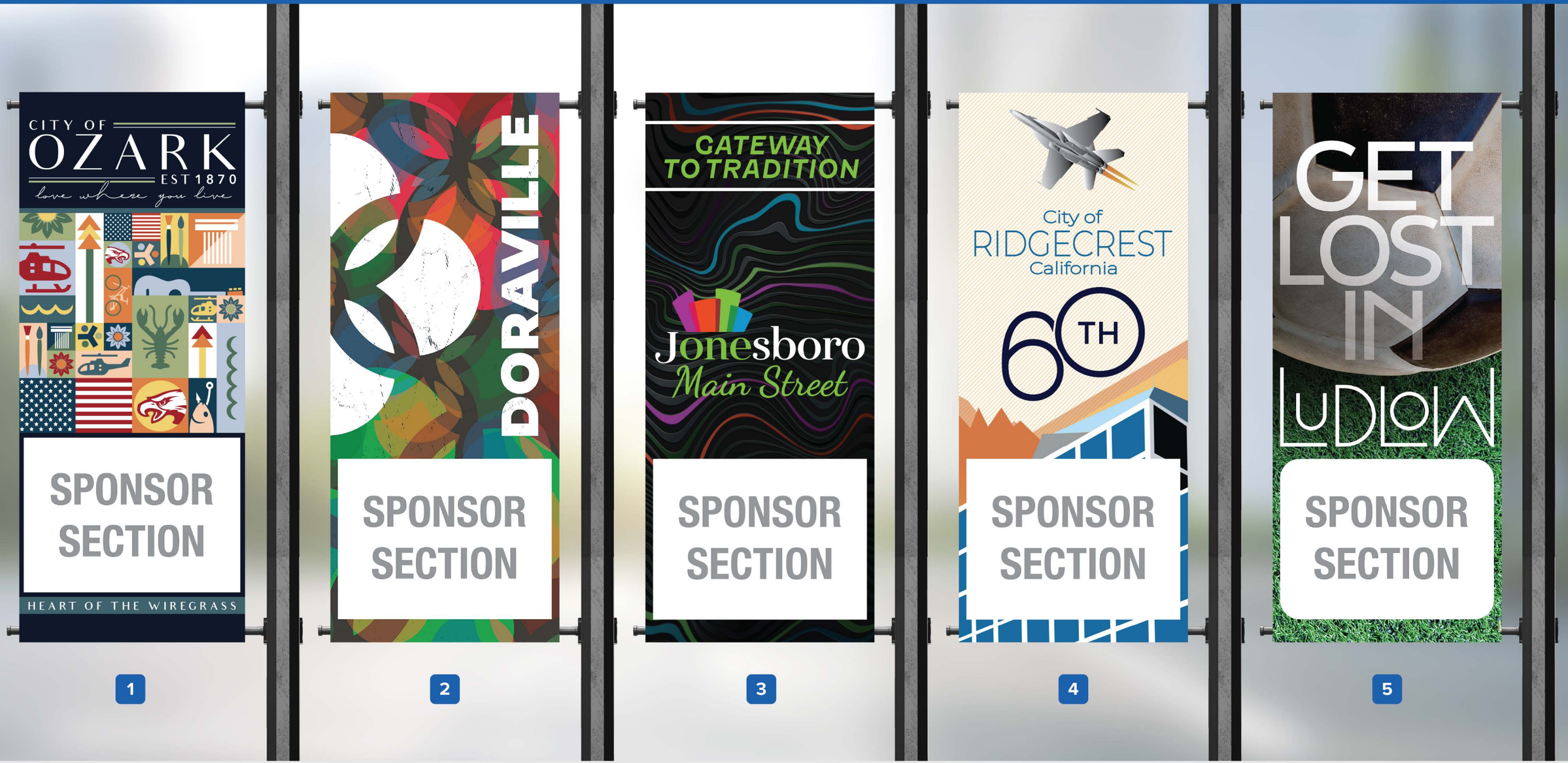
7 • PHOTO TIPS!

Choose images that are bold and simple for the best visual impact. Photos must have consentual use (ie. they cannot be pulled from the internet and used on banners without permission of the person who took the photo). If you have premission and the photo is large enough (100ppi at 30 inches wide) we can use it! Our design team can check your images for quality if you are not sure.

By following these suggestions, navigating the creative process is more effective, resulting in designs that are cohesive, impactful, and aligned with the communities brand objectives.

COMMUNITY
SHOWCASE BANNERS

BANNER EXAMPLES



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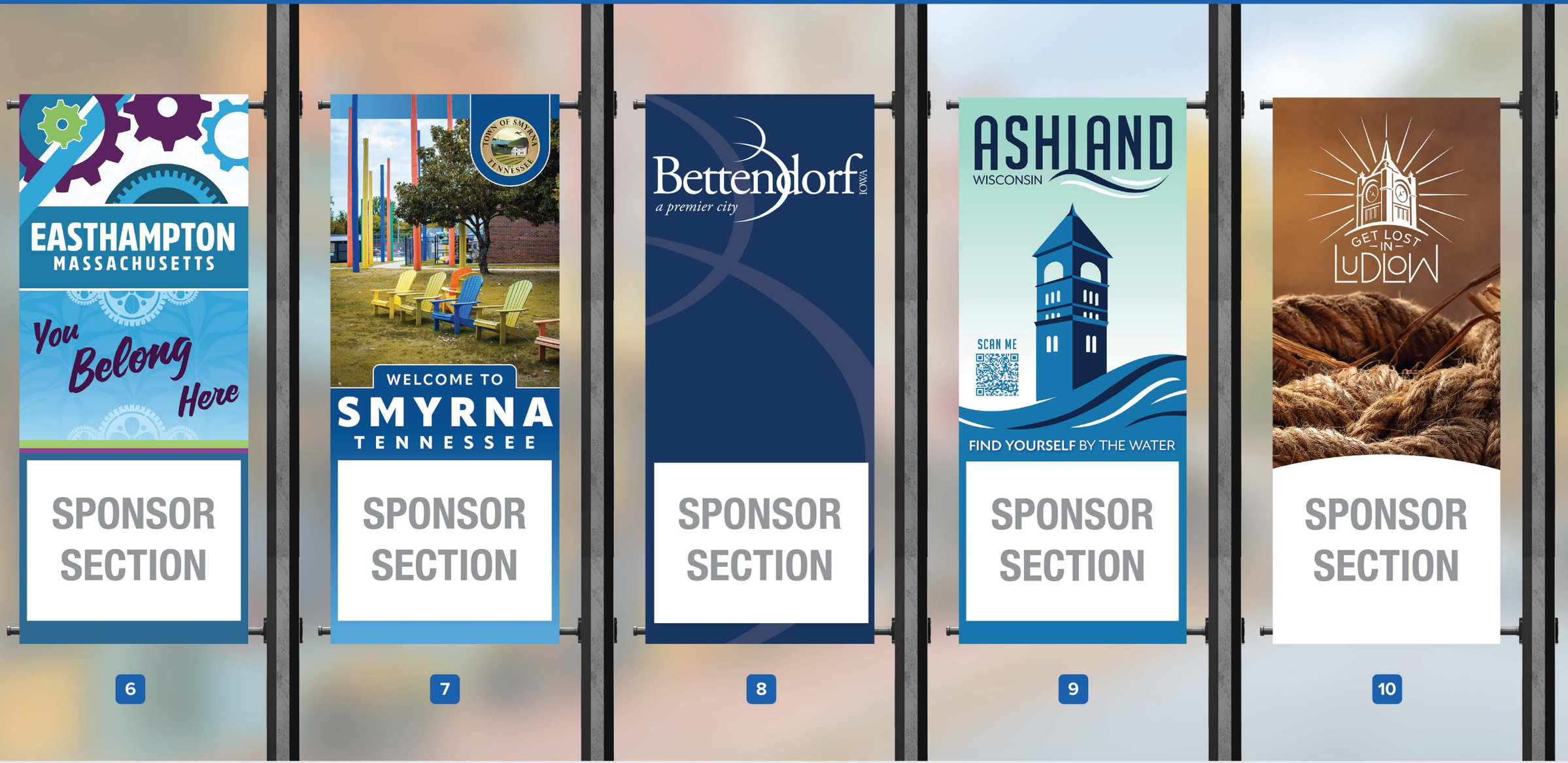
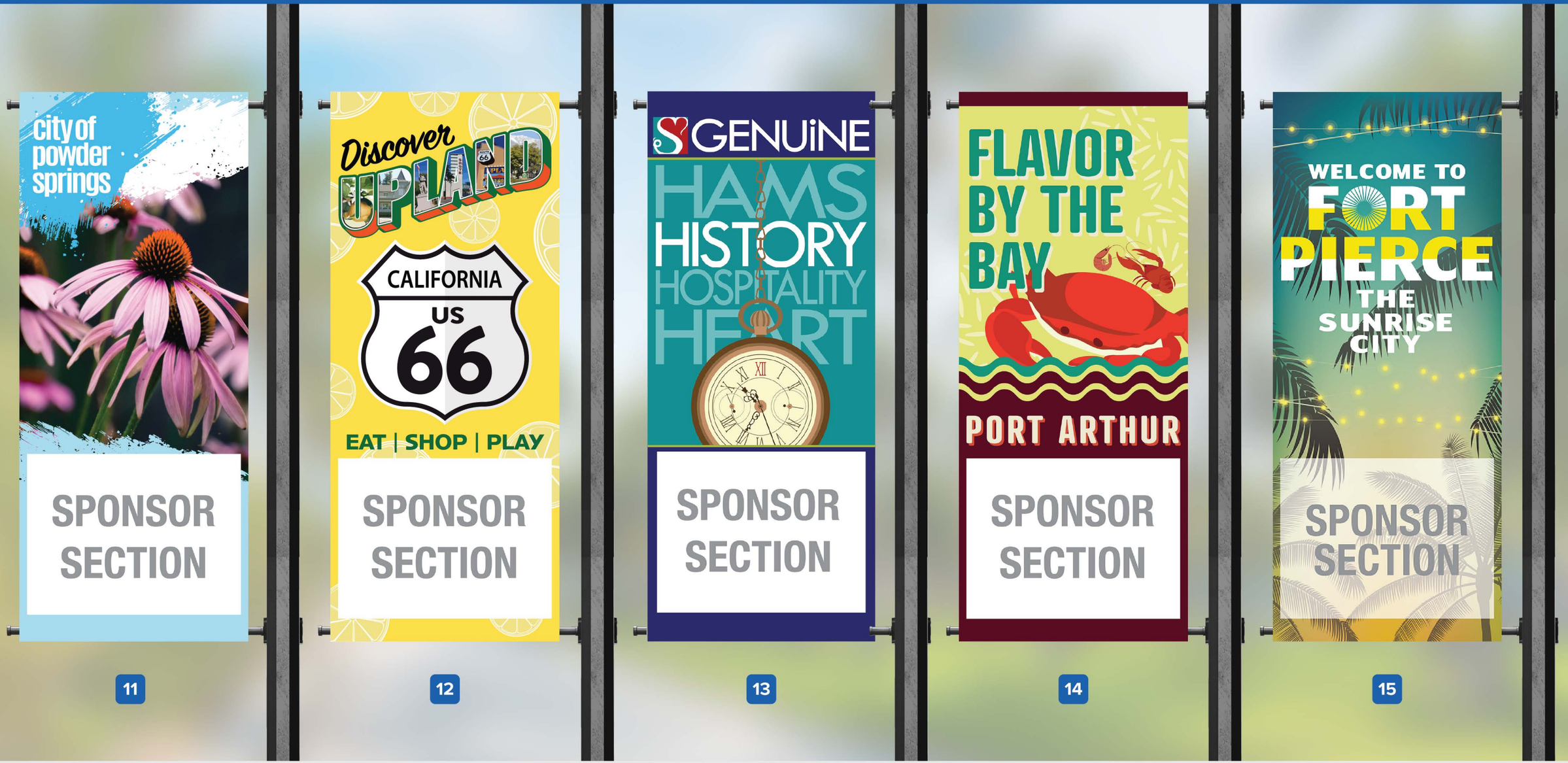
COMMUNITY
SHOWCASE BANNERS

BANNER EXAMPLES



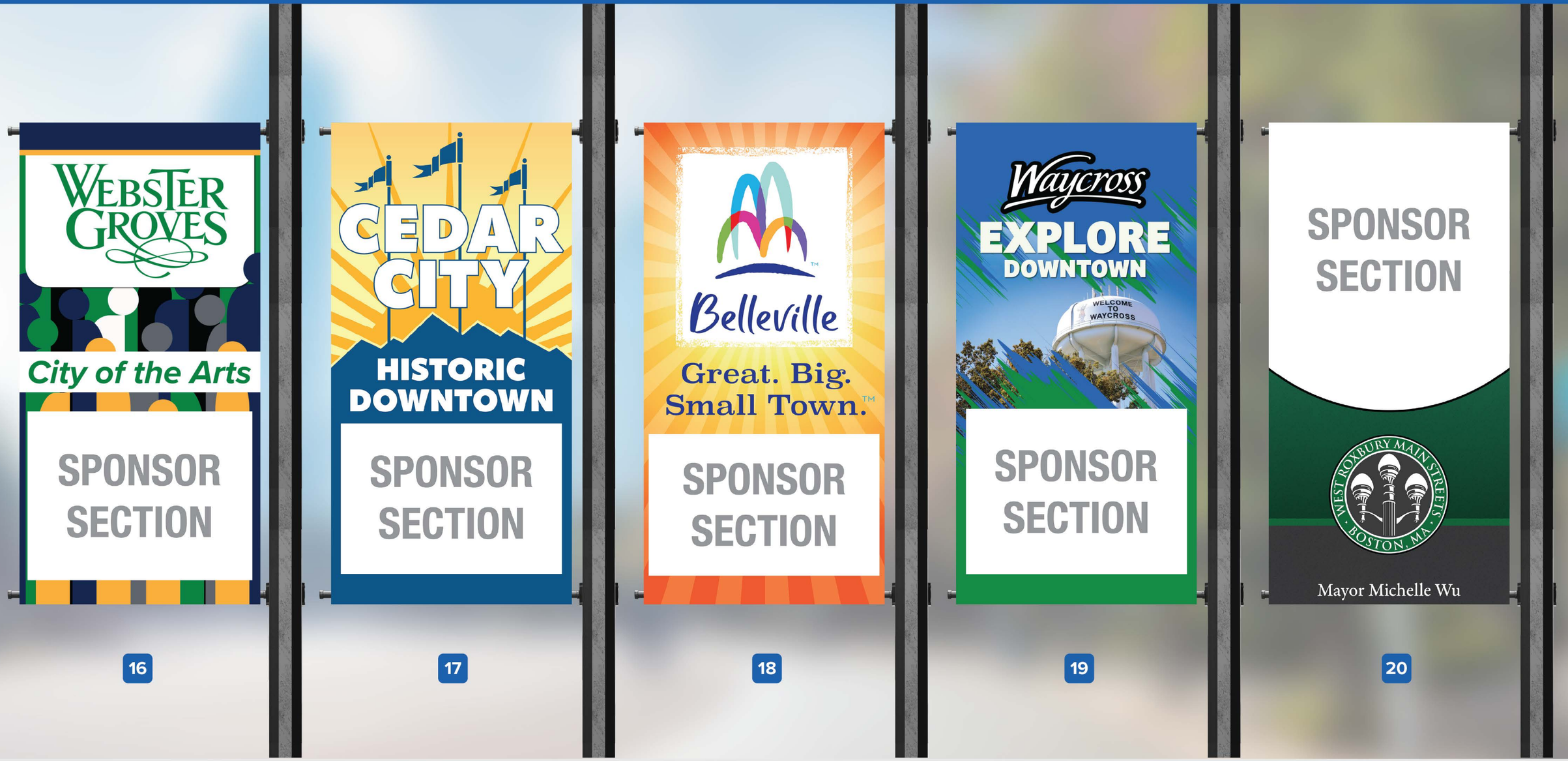
COMMUNITY
SHOWCASE BANNERS

BANNER EXAMPLES



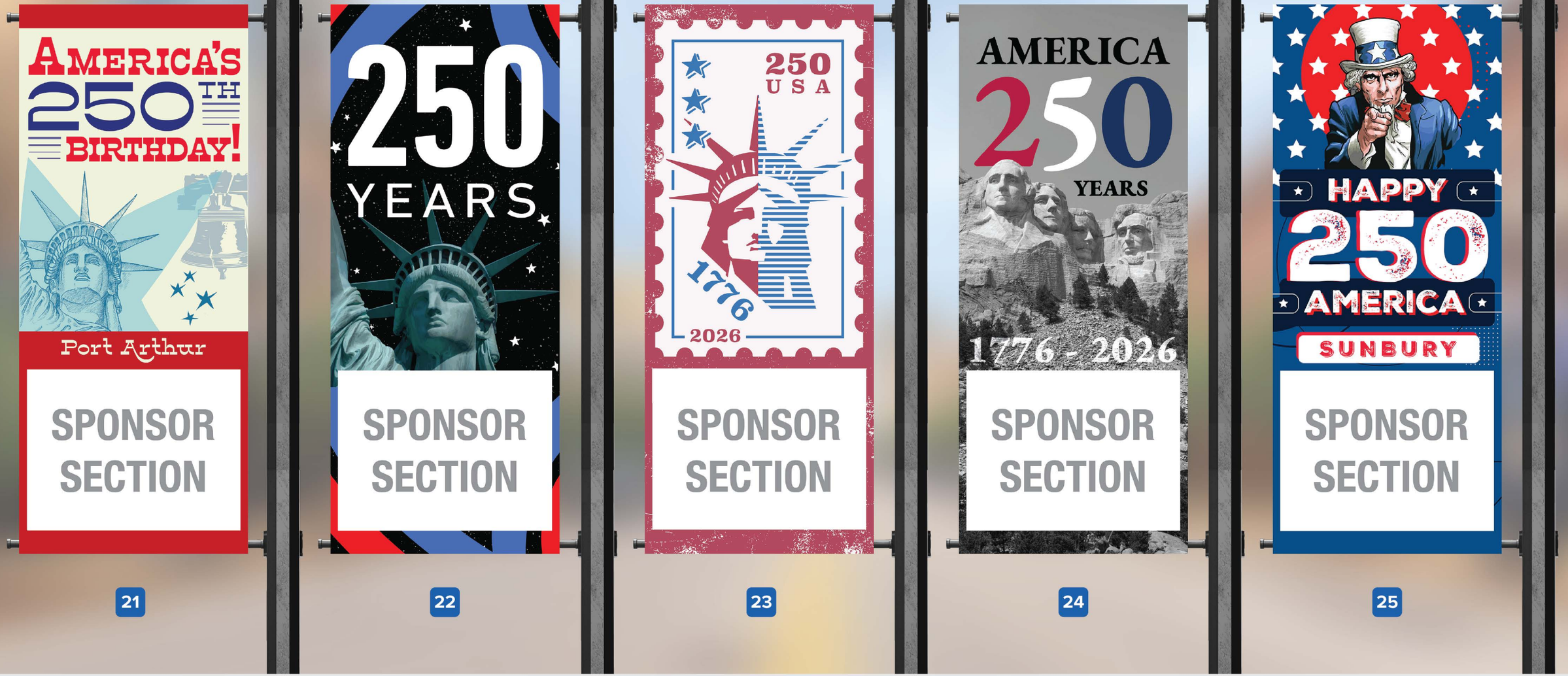
COMMUNITY
SHOWCASE BANNERS

BANNER EXAMPLES



COMMUNITY
SHOWCASE BANNERS

BANNER EXAMPLES



AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 17.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: NANCY RODRIGUEZ, HR/RISK MANAGER

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6465 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, PROVIDING FOR WORKERS' COMPENSATION COVERAGE FOR CERTAIN VOLUNTEERS PURSUANT TO 3363.5 OF THE LABOR CODE

RECOMMENDATION:
Staff recommends that the City Council adopt Resolution No. 6465 authorizing to provide for workers' compensation coverage for certain volunteers pursuant to 3363.5 of the labor code.

BACKGROUND:
The City of Maywood currently maintains workers' compensation coverage through State Fund Workers' Compensation. However, following the City's membership with the California Intergovernment Risk Authority (CIRA) during the last fiscal year, the City now has the opportunity to obtain workers' compensation coverage for Fiscal Year 2026–27 through CIRA's workers' compensation program.

California Labor Code Section 3363.5 allows for volunteer workers, authorized by the governing board of a public agency, to perform volunteer services for the public entity and to be treated for workers' compensation purposes like employees of the public entity for the purpose of obtaining workers' compensation coverage. In order for volunteers to be entitled to worker's compensation benefits, the Labor Code requires the adoption of a resolution of the governing board of the public entity declaring volunteers to be deemed employees of the public entity.

The City of Maywood has historically used volunteers for many City events and the number of volunteers has been growing.

DISCUSSION:
Generally, when a volunteer is not covered by Workers' Compensation, his or her only remedy for an injury is to file a claim against the City and pursue damages through the civil court system. This can result in costly and time-consuming litigation and a significant claim has the potential to adversely impact the City's loss history and, thus, increase future premiums. Importantly, it can also result in unnecessary delays in obtaining competent treatment for an injured volunteer from qualified professionals.

Conversely, if a volunteer is covered under Workers' Comp, his or her exclusive remedy is through the Workers' Compensation system, which means that they would receive necessary treatment – but at a controlled cost.

Under Section 3363.5 of the California Labor Code: “….a person who performs voluntary service for a public agency as designated and authorized by the Governing Body of the agency or its designee, shall, upon adoption of a Resolution by the Governing Body of the agency so declaring, be deemed to be an employee for workers' compensation purposes.”

The City Council would need to approve the attached Resolution No. 6465 (Appendix A) pursuant to this Labor Code to extend this coverage at no additional cost to the City under CIRA's Worker's Compensation program. This policy decision would further the city's efforts to manage its risks and be fiscally responsible to the community.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact associated with this item at this time.

The City is awaiting the final quote from the City's current provider, State Worker's Compensation, to compare the program against CIRA. The adoption of this resolution will allow the city to immediately provide volunteer coverage through either program during the new term beginning July 1st, 2026.

Future costs associated with this Worker's Compensation will be included in the Mid-Year budget adjustment.

ATTACHMENT(S)
1. Appendix A - Volunteer Resolution

RESOLUTION NO. 6465

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, PROVIDING FOR WORKERS' COMPENSATION COVERAGE FOR CITY VOLUNTEERS PURSUANT TO 3363.5 OF THE LABOR CODE

WHEREAS, the City of Maywood desires to provide workers' compensation coverage for persons authorized to perform volunteer services for the City pursuant to California Labor Code Section 3363.5;

WHEREAS, the City Council finds its best interests will be served by utilizing volunteers in the provision of certain city services;

WHEREAS, said volunteers should be eligible for workers' compensation coverage while on duty.

NOW, THEREFORE, THE CITY COUNCIL HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The City of Maywood presently receives volunteer services to supplement paid staff in providing a variety of programs. The public interest is served by providing workers' compensation coverage to volunteers.

Section 2. Section 3363.5 of the California Labor Code provides that a local public agency may declare volunteers to be employees for the purposes of receiving workers' compensation coverage.

Section 3. Persons designated and authorized by the City as volunteers that perform volunteer services without pay for the City shall be deemed to be an employee of the City for the purpose of receiving workers' compensation coverage while performing said volunteer services.

Section 4. The City Clerk shall certify to the passage and adoption of this Resolution.

PASSED, APPROVED AND ADOPTED THIS 24th day of June 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6465 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June 2026 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

_____
Miguel Leon, Deputy City Clerk

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 18.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF RESOLUTION NO. 6474 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIIIB OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2026-2027 FOR THE CITY OF MAYWOOD

RECOMMENDATION:
Staff recommends that the City Council adopt Resolution No. 6474 establishing the appropriations limit for Fiscal Year 2026-2027 at $15,584,468.

BACKGROUND:
An annual appropriations limit of tax proceeds of the General Fund is established by the City Council through a resolution, as is required as a result of the 1979 Proposition 4, Gann initiative, Article XIIIB of the State Constitution and Section 7910 of the Government Code. This limit, referred to as the Gann Limit, limits the level of appropriations from tax sources that state and local governments are permitted to make in one given year. It also requires these agencies to return to taxpayers any tax revenues in excess of the limit. The City's auditors are required to review and prove the appropriations' calculations as part of their audit of the City. It is the responsibility of the City to calculate the annual appropriations limit.

DISCUSSION:
The prior fiscal year's limit is increased by a factor based upon the change in the population or that of the County if the County's change in population is greater than the City's. Staff choose the population change that is most favorable to the City. The choice of these factors is an annual election. For FY 2026-2027, the change in population is -0.56% for the City of Maywood and -0.64% for the County of Los Angeles. The FY 2026-2027 appropriations limit calculation is based on the -0.56% City of Maywood's population. The change in the California per capita personal income was 4.95%.

For FY 2026-2027, the appropriations limit is $15,584,468; proposed tax proceeds are $10,344,780. The City is $5,239,688 below the FY 2026-2027 appropriation limit. An analysis of the calculation is attached to the Gann Limit worksheet.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
There is no fiscal impact related to the establishment of the FY 2026-2027 Gann Limit Propriations.

ATTACHMENT(S)

1. Resolution No. 6474 – Establishing the Gann Appropriations Limit for FY 2026–27
2. Exhibit A- FY2026-27 Appropriation Limit Calculation Worksheet
3. Exhibit B-FY2026-27 Proceeds of Taxes Summary
4. Exhibit C-FY 2026-27 Price factor and Population Change Data

RESOLUTION NO. 6474

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA ESTABLISHING AN APPROPRIATIONS LIMIT FOR THE CITY OF MAYWOOD FOR FISCAL YEAR 2026-2027

WHEREAS, Constitutional Article XII-B (Proposition 4 and 111) places an appropriations limitation on State and Local Government; and

WHEREAS, the appropriations limitation is based on proceeds of taxes adjusted annually from the base year 1986/87 by either the population growth factor for the City of Maywood or for the County of Los Angeles, and by either the change in the California Per Capita Personal Income or the change in Non-residential Construction for the City of Maywood; and

WHEREAS, the City Council of the City of Maywood wishes to select those options providing the greatest ratio of change as shown below:

Change in California per Capita Personal Income (Inflation Factor)	City of Maywood Population Change (Population Factor)	Factor
1.0495	0.9944	1.0436

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. The recitals set forth above are true and correct and incorporated herein as if set forth in full.

Section 2. that the appropriations limit be established at $15,584,468 and that the City Council of the City of Maywood, California hereby adopts the annual appropriations limitation for Fiscal Year 2026-2027 and selects the options for calculation using the population growth of the County of Los Angeles and the change in the California per Capita Personal Income.

Section 3. The City Clerk shall certify to the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 24th day of June, 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6474 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June, 2026 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

_____
Miguel Leon, Deputy City Clerk

CITY OF MAYWOOD APPOPRIATIONS LIMIT CALCULATION
FISCAL YEAR 2026-2027

		FY 2026-2027 Amount
	Adjustment Factors:	
A	Inflation Ratio	1.0495
B	City of Maywood Population Ratio	0.9944
C	City of Maywood Population Ratio	-
D	Calculation of Factor **(A*B) or (A*C)**	1.0436228
E	**Prior Year's Appropriation Limit**	**14,933,047**
F	Current Year's Appropriation Limit (D*E)	15,584,468
	Other Adjustments:	
	Lost Responsibility (-)	
	Transfer to Private (-)	-
	Transfer to Fees (-)	-
	Assumed Responsibility (+)	-
	Other Adjustments (Explain)	-
G	Sub-Total	-
H	Current Year's Appropriation Limit [F plus G}	15,584,468
I	FY 2026-27 Proposed Proceeds of Taxes	**10,344,780**
J	FY 2026-2027 Over/(Under) Limit (I-H)	**(5,239,688)**

Note:

FY2026-2027: the City's population change was -0.56% and the County of Los Angeles population change was a -0.64%. The population change that is most favorable to the City was the City of Maywood population which was selected for the calculation.

City of Maywood
General Fund
Proposed Budget FY 2026-2027 Revenues

Fund Code	GL Code	Acct Description	FY 2026-27 Proposed Budget	Proceeds of Taxes	Non-Proceeds of Taxes	Total
100	4101/4103	Property Tax - Sec Taxes Curr	$ 265,870	$ 265,870	$ -	$ 265,870
100	4102	Property Tax - Unsec Curr	15,000	15,000	-	15,000
100	4105	Recognized Obligation Payment Schedule (ROPS)	332,000	332,000	-	332,000
100	4106	Property Tax - State Reimb to City of Homeowners Exemption	1,000	1,000	-	1,000
100	4107	Motor Vehicle License Fee (VLF)	4,104,540	4,104,540	-	4,104,540
100	4109	Recognized Obligation Pymt Schedule (ROPS) Pass Through Pymt	100,000	100,000	-	100,000
100	4110	Vehicle License Fees Excess - State of California	30,600	-	30,600	30,600
100	4201	Sales and Tax Use Revenue	2,175,370	2,175,370	-	2,175,370
100	4202	Transient Occupancy -TOT Tax	95,000	95,000	-	95,000
100	4203	Franchise Tax	235,000	-	235,000	235,000
100	4205	Business License Tax	290,000	290,000	-	290,000
100	4206	Real Estate Transfer Tax	16,000	16,000	-	16,000
100	4207	Prop 172: Public Safety Sales Tax	99,000	-	99,000	99,000
100	4211	Utility Users Tax	1,750,000	1,750,000	-	1,750,000
100	4212	Cannabis Sales Tax	1,200,000	1,200,000	-	1,200,000
100	4301	Compliance Program Fee	47,810	-	47,810	47,810
100	4302	Collector Fee	380,000	-	380,000	380,000
100	4303	SB 1186 Lic Fee & Use for Construction	6,000	-	6,000	6,000
100	4304	License Processing Fee (HdL)	7,000	-	7,000	7,000
100	4305	Public Works Permit Fees	100,000	-	100,000	100,000
100	4307	Commercial Cannabis Renewal Fees	74,250	-	74,250	74,250
100	4308	Pre-Sale Property Report Fee	2,500	-	2,500	2,500
100	4309	Fireworks Application Fee/Sales	190	-	190	190
100	4310	Tobacco Retailer License	200	-	200	200
100	4311	Apartment License (HdL)	30,000	-	30,000	30,000
100	4312	Garage Sale Pemits	3,000	-	3,000	3,000
100	4313	Building Permits	80,000	-	80,000	80,000
100	4314	Conditional / Land Use Permit	7,000	-	7,000	7,000
100	4315	Construction & Demo Waste Admin Fees	500	-	500	500
100	4316	Plumbing Permits	3,000	-	3,000	3,000
100	4317	Electrical Permits	5,000	-	5,000	5,000
100	4318	Mechanical Permits	2,500	-	2,500	2,500
100	4319	Misc Building Permits	5,000	-	5,000	5,000
100	4320	Occupancy Permits	0	-	-	-
100	4322	Parking Permits(HdL)	60,000	-	60,000	60,000
100	4401	Penalties : Apt. & Bus. Lic (HdL)	15,000	-	15,000	15,000
100	4402	Parking Citations	450,000	-	450,000	450,000
100	4403	Citations: Administrative	5,000	-	5,000	5,000
100	4404	Southeast Municipal Court (SEMC) - Court Collections	190,000	-	190,000	190,000
100	4501	Leased Prop Rental Income	61,700	-	61,700	61,700
100	4503	Vending Machine Revenue (HdL)	800	-	800	800
100	4702	Rents and Concessions	25,000	-	25,000	25,000
100	4704	Plan Check Fees	55,000	-	55,000	55,000

City of Maywood
General Fund
Proposed Budget FY 2026-2027 Revenues

Fund Code	GL Code	Acct Description	FY 2026-27 Proposed Budget	Proceeds of Taxes	Non-Proceeds of Taxes	Total
100	4751	Rental Registry Program	300,000	-	300,000	300,000
100	4753	Rental Registry Program-Late fee	10,000		10,000	10,000
100	4803	LAIF Interest Earning	400,000	-	400,000	400,000
100	480X	Other Interest Income	3,770	-	3,770	3,770
100	4809	Miscellaneous Revenue	10,000	-	10,000	10,000
100	4814	Refunds & Overpayments-Reimb.	10,000	-	10,000	10,000
100	4816	Rebates & Insurance Claim Pymts	2,000	-	2,000	2,000
100	4817	Good Corporate Citizen Prog	21,000	-	21,000	21,000
100	4819	Donations	26,000	-	26,000	26,000
100	4850	Parks & Rec Revenue	10,000	-	10,000	10,000
100	4800	Transfer In-Suppl Law Enf	315,000	-	315,000	315,000
100	4800	Transfer in - Successor Agency	196,400	-	196,400	196,400
		Total Proposed Revenues FY 2025-2026	$ 13,630,000	$ 10,344,780	$ 3,285,220	$ 13,630,000

A. **Price Factor**: Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2026–27 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2026-27	4.95

B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2026–27 appropriation limit.

2026–27:

Per Capita Cost of Living Change = 4.95 percent
Population Change = -0.14 percent

Per Capita Cost of Living converted to a ratio: $\frac{4.95 + 100}{100} = 1.0495$

Population converted to a ratio: $\frac{-0.14 + 100}{100} = 0.9986$

Calculation of factor for FY 2026–27: 1.0495 x 0.9986 = 1.0480

About the Data

FISCAL YEAR 2026-27
Attachment C
Annual Percent Change in Population Minus Exclusions*
January 1, 2025 to January 1, 2026, and Total Population January 1, 2026

City	County	Percent Change 25-26	Population Minus Exclusions 1-1-25	Population Minus Exclusions 1-1-26	Total Population 1-1-26
Incorporated	Alameda	-0.10	1,517,922	1,516,446	1,517,871
County Total	Alameda	-0.10	1,666,296	1,664,649	1,666,136
County Total	Alpine	0.08	1,181	1,182	1,183
Incorporated	Amador	-0.32	13,950	13,906	17,452
County Total	Amador	-0.32	36,124	36,009	39,618
Incorporated	Butte	0.57	147,872	148,712	148,712
County Total	Butte	0.16	208,597	208,941	208,941
Incorporated	Calaveras	-0.31	3,524	3,513	3,513
County Total	Calaveras	-0.18	44,677	44,597	44,678
Incorporated	Colusa	0.64	12,140	12,218	12,218
County Total	Colusa	-0.29	22,067	22,003	22,003
Incorporated	Contra Costa	-0.32	990,465	987,296	987,296
County Total	Contra Costa	-0.31	1,167,422	1,163,807	1,163,891
Incorporated	Del Norte	5.55	4,015	4,238	6,407
County Total	Del Norte	-1.17	24,457	24,170	26,339
Incorporated	El Dorado	-0.40	32,017	31,890	31,900
County Total	El Dorado	-0.29	190,290	189,741	189,852
Incorporated	Fresno	0.13	876,731	877,848	882,585
County Total	Fresno	-0.03	1,036,409	1,036,135	1,041,676
Incorporated	Glenn	-0.51	15,097	15,020	15,020
County Total	Glenn	-0.58	29,200	29,031	29,031
Incorporated	Humboldt	0.45	63,499	63,783	63,947
County Total	Humboldt	-0.27	133,125	132,771	133,026
Incorporated	Imperial	-0.43	149,146	148,512	151,062
County Total	Imperial	-0.50	180,872	179,969	185,961
Incorporated	Inyo	0.08	3,849	3,852	3,852
County Total	Inyo	-0.12	18,739	18,717	18,780
Incorporated	Kern	0.40	606,249	608,671	621,207
County Total	Kern	0.10	911,416	912,368	927,328
Incorporated	Kings	-0.91	111,915	110,902	122,699
County Total	Kings	-1.19	137,446	135,814	153,754
Incorporated	Lake	-0.36	21,643	21,565	21,565
County Total	Lake	-0.34	66,914	66,667	66,793
Incorporated	Lassen	-1.15	9,217	9,111	12,063
County Total	Lassen	-1.13	23,626	23,359	27,318
Incorporated	Los Angeles	-0.44	8,882,668	8,843,448	8,854,102
County Total	Los Angeles	-0.64	9,889,470	9,825,852	9,837,286
Incorporated	Madera	-0.92	82,202	81,448	86,816
County Total	Madera	0.62	160,039	161,039	166,407

About the Data

FISCAL YEAR 2026-27
Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2025 to January 1, 2026, and Total Population January 1, 2026

City	County	Percent Change 25-26	Population Minus Exclusions 1-1-25	Population Minus Exclusions 1-1-26	Total Population 1-1-26
Gardena	Los Angeles	0.90	60,644	61,187	61,187
Glendale	Los Angeles	-0.27	193,810	193,286	193,286
Glendora	Los Angeles	-0.13	51,300	51,232	51,232
Hawaiian Gardens	Los Angeles	-0.26	13,564	13,529	13,529
Hawthorne	Los Angeles	-0.41	85,865	85,515	85,515
Hermosa Beach	Los Angeles	-0.28	19,250	19,196	19,196
Hidden Hills	Los Angeles	-0.17	1,741	1,738	1,738
Huntington Park	Los Angeles	-0.42	53,172	52,951	52,961
Industry	Los Angeles	0.00	420	420	420
Inglewood	Los Angeles	-0.62	106,645	105,986	105,986
Irwindale	Los Angeles	-0.60	1,511	1,502	1,502
La Cañada Flintridge	Los Angeles	-0.38	20,071	19,994	19,994
La Habra Heights	Los Angeles	-0.65	5,529	5,493	5,493
Lakewood	Los Angeles	-0.16	80,718	80,585	80,585
La Mirada	Los Angeles	-0.49	48,234	47,998	47,998
Lancaster	Los Angeles	0.64	172,826	173,939	178,159
La Puente	Los Angeles	-0.40	37,388	37,237	37,237
La Verne	Los Angeles	-0.28	31,555	31,466	31,466
Lawndale	Los Angeles	0.19	31,072	31,130	31,130
Lomita	Los Angeles	-0.29	20,510	20,450	20,450
Long Beach	Los Angeles	-0.17	462,653	461,875	462,193
Los Angeles	Los Angeles	-0.87	3,834,752	3,801,319	3,806,201
Lynwood	Los Angeles	0.34	66,675	66,901	66,901
Malibu	Los Angeles	-9.70	10,672	9,637	9,637
Manhattan Beach	Los Angeles	-0.51	34,508	34,333	34,333
Maywood	Los Angeles	-0.56	24,585	24,448	24,448

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

AGENDA REPORT
CITY OF MAYWOOD

AGENDA ITEM NO. 19.

DATE: June 24, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: NANCY RODRIGUEZ, HR/RISK MANAGER

SUBJECT: CONSIDERATION OF RESOLUTION NO. 6475 AMENDING THE CITY'S CLASSIFICATION PLAN TO ADD COMMUNITY SERVICES COORDINATOR AND ADOPT THE SALARY RANGE FOR THE POSITION

RECOMMENDATION:
Staff recommends that the City Council adopt Resolution No. 6475 amending the City's Employee Classification Plan to add a Community Services Coordinator and adopt the corresponding salary range.

BACKGROUND:
The Community Services Department currently operates with (1) one full-time employee and (1) one part-time employee who are responsible for coordinating, planning, and executing the City's community programs and special events. Despite limited staffing resources, the department has consistently delivered a high level of service to the community and has successfully kept up with the increasing workload.

On an annual basis, the department coordinates more than 12 City-sponsored events in addition to its ongoing programming responsibilities, including the monthly food distribution program, Youth Commission activities, production of city quarterly newsletter and other community engagement activities. The scope of these services continues to increase as the City responds to growing community needs and expectations.

At the recent budget study session, the City Council approved additional funding to support Community Services programming, further increasing the department's operational demands. Recognizing this need, funding for the proposed Community Services Coordinator position was incorporated into the Fiscal Year 2026-27 budget during the May 2026 budget process.

The addition of a Community Services Coordinator classification will provide the department with the capacity needed to support program development, event coordination, community outreach, and day-to-day operations. This position is intended to strengthen service delivery, improve operational efficiency, and ensure the City can continue providing high-quality programs and events to the community in a sustainable manner.

DISCUSSION:

The proposed Community Services Coordinator classification will provide operational support and additional flexibility within the department. This position will assist with program coordination, vendor and volunteer communication, scheduling, outreach efforts, and the logistical needs associated with City events and community

programs.

Because this classification falls within the bargaining unit, the proposed job description and classification have been provided to the recognized employee organization for review and comment. This process allows the City to meet its obligation to notify and confer, as appropriate, regarding matters that may affect represented employees before implementation. As of the preparation of this report, the City has received no feedback from the bargaining unit.

Establishing this classification will help ensure services and events continue to be delivered effectively and on schedule while allowing the department to respond to new initiatives and opportunities approved by the City Council. Because funding for the position has already been included in the Fiscal Year 2026-27 budget, no additional appropriation is required.

LEGAL REVIEW:
The City Attorney has reviewed this report.

FISCAL IMPACT:
Sufficient funding has been budgeted for this item in FY 2026-27.

ATTACHMENT(S)
1. Resolution No. 6475 and Exhibit A
2. Community Services Coordinator – Classification

RESOLUTION NO. 6475

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AMENDING THE CITY'S CLASSIFICATION PLAN TO ADD COMMUNITY SERVICES COORDINATOR AND ADOPT THE SALARY RANGE FOR THE POSITION

WHEREAS, the City Manager is appointed as the Personnel Officer and per the City's Personnel Rules and Regulations, shall prepare and maintain the classification plan; and

WHEREAS, the City Manager has reviewed the City's current staffing needs and determined that the addition of a Community Services Coordinator classification would support the operational needs of the Community Services Department and provide the delivery of community programs and services; and

WHEREAS, the proposed Community Services Coordinator classification will assist with the coordination and implementation of community programs, special events, outreach efforts, and other departmental operations; and

WHEREAS, funding for the Community Services Coordinator position has been incorporated into the Fiscal Year 2026-27 adopted budget; and

WHEREAS, the City Council, pursuant to the City's Personnel Rules and Regulations, shall approve any additions or deletions to the Classification Plan and establish the applicable salary range.

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF MAYWOOD DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The recitals set forth above are true and correct and incorporated herein by this reference as though set forth in full.

SECTION 2. The City Council hereby adopts the amended Classification Plan by adding the Community Services Coordinator classification as set forth in Exhibit A.

SECTION 3. The City Council hereby establishes and approves the salary range for the Community Services Coordinator position as follows:

Classification (Job Title)	**Range**
Community Services Coordinator	$55,371.00 - $70,669.00 (Annually)

SECTION 4. The City Council authorizes the City Manager to take all necessary steps to implement this Resolution, including updating the Classification Plan and completing any required labor relations processes.

SECTION 5. This Resolution shall become effective immediately upon its passage and adoption.

SECTION 6. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED, this 24th day of June 2026.

_____
Heber Marquez, Mayor

ATTEST:

_____
Miguel Leon, Deputy City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

STATE OF CALIFORNIA

I, Miguel Leon, Deputy City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6475 was adopted at a regular meeting of the City Council of the City of Maywood held on the 24th day of June, 2026 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

_____

Miguel Leon, Deputy City Clerk

Exhibit A
CLASSIFICATION PLAN

Accounting Specialist I
Accounting Specialist II
Administrative Analyst
Administrative Assistance
Assistant Planner
Associate Planner
Building Inspection/Code Compliance Supervisor
City Manager
Code Compliance Officer I
Community Development Analyst
Community Service Officer
Community Services Coordinator
Community Services Liaison
Community Services Supervisor
Customer Service Rep I
Customer Service Rep II
Director of Building and Planning
Deputy City Clerk/ Assistant to the City Manager
Deputy Director of Building and Planning
Director of Finance
Executive Assistant
Finance Specialist
Housing Specialist
Human Resources/ Risk Manager
Parking Enforcement Officer I
Parking Enforcement Officer II
Public Works Coordinator
Public Works Maintenance Worker
Public Works Lead Maintenance Worker
Public Works Superintendent
Recreational Leader (PT)
Secretary of Building and Planning
Senior Accountant**
Senior Parking Enforcement Officer

Formerly labeled as Fund Accountant

As of City Council Meeting June 24, 2026

City of Maywood, CA

4319 East Slauson Ave.
Maywood, CA 90270

Community Services Coordinator

Full-time with competitive benefits package
Salary Range ($55,371.00 - $70,669.00)

Definition:
Under general direction of the Community Services Supervisor or designee. to assist in the development, organization and supervision of recreation and community service activities and programs; including, but not limited to overseeing various sports, arts, youth and adult programs, and special events; may include supervising a recreation facility; and to perform related work as required.

The intent of this position description is to provide a representative summary of the major duties and responsibilities performed by the incumbent(s) in this position. Incumbent(s) may not be required to perform all duties in this description and incumbent(s) may be required to perform position-related tasks other than those specifically listed in this description.

Essential Job Duties:
As defined under the Americans with Disabilities Act, essential functions may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodation will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:
Essential and other important responsibilities and duties may include, but are not limited to the following:

- Performs a variety of tasks involving community relations activities as a liaison with citizens, business community, agencies' representatives, professionals from various organizations and non-profit groups.
- Fieldwork/Special Events will require some evening and weekend assignments.
- Confers with and assists city departments and others in administration regarding outreach and community engagement.
- Acts as departmental representative in meetings and conferences involving public and private organizations and city officials as requested.
- Organizes and tracks city volunteer list.
- Coordinates public events, including the development and release of items such as brochures, visual presentations, or other public relations materials.
- Assist and develops, implements, and maintains a filing and tracking system covering disseminated information.
- Prepares reports including those that present objectives, scope, findings, and recommendations.
- Coordinates with outreach related efforts for grant applications.
- Assist in managing City's Website, Social Media sites, City Hall Electronic Board and Newsletter
- Coordinates City's monthly food bank
- Assists in the development, organization coordination and supervision of City-wide recreation activities and services;
- Maintains a variety of records and files;
- Assist with citywide events and other programs when needed and other duties when assigned
- Monitors and keeps informed of current trends in the recreation and senior services field, including program development trends and best practices, and potential operational improvements
- Regular Schedule is Tuesday through Friday 7:00 a.m. to 5:30 p.m. (Working hours may require irregular hours, various shifts, weekends, holidays and/or on-call status).

Qualifications

Knowledge of procedures for implementing a variety of planned recreation and community service activities through community participation; program content for specialized community recreation activities; basic first aid and CPR methods; personnel management principles practices and techniques including methods for employee selection, supervision, evaluation, and training; community service agencies, organizations, programs and activities; techniques of effective recordkeeping and report writing; common recreational and social needs of various age groups.

Ability to plan, coordinate, supervise the direct the overall recreation and community service activities and programs at a City recreation and community service center; plan, organize, coordinate, and direct citywide recreation activities; conduct assigned portions of programs and activities; select, train, supervise, and evaluate part time and volunteer staff; effectively communicate with juveniles and adults with varying backgrounds, ages and interests; interest and involve community residents in the use of available facilities, activities, programs and services; effectively serve as staff liaison, coordinator, and director; prepare and present comprehensive oral and written reports; identify methods to maximize service effectiveness and efficiency; establish and maintain effective working relationships with public groups, agencies school officials, the media, and others contacted in the course of work; understand community needs in a variety of recreation areas and evaluate activities according to those needs; communicate clearly and concisely both orally and in writing

Skill and Ability to:

- Understand City programs and resources available to resolve municipal problems.
- Communicate clearly and concisely, both orally and in writing with clients and the public in face-to-face, one-on-one, group meetings and over the phone.
- Operate a variety of automated office machines including copier, fax machine, telephone, computer, cell phone, relevant software, and peripheral equipment and typewriter.
- Interpret and apply department policies and procedures.
- Research and compile information on a variety of programs and services.
- Establish and maintain effective working relationships with the public and all levels of staff and management.
- Successfully adapt in a high-volume, fast-paced working atmosphere with multiple activities.
- Interaction requires substantial sensitivity and cooperation.

Minimum Education/Experience Requirements:

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Completion of college level courses in Recreation, Social Services. Physical Education or closely related field is desirable. Two (2) years of college course work from an accredited college or university in recreation, social services, physical education, health and human services, early childhood education, public administration, or closely related field is desirable

Licenses and Certificates:

Possession of a valid class C California driver's license is required by the date of hire and during employment. Must be CPR, First Aid, and AED Certified before hired.

Physical Requirements and Working Conditions:

- Requires vision (which may be corrected) to read small print.
- Performs lifting, pushing, and/or pulling which does not exceed 40 pounds.
- Subject to outside and inside environmental conditions with occasional minor discomforts from exposure to less-than-optimal temperature and air conditions
- May be required to use personal vehicle in the course of employment.
- May be subject to extended periods of walking, pushing, pulling, bending, reaching, kneeling, lifting or carrying.

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Probationary Period

- 12 months

All offers of employment are contingent upon the candidate providing proof of authorization to work in the United States and successfully completing any post-offer, pre-employment requirements applicable to the position, which may include a medical examination, fingerprinting, and/or a criminal history background check conducted in accordance with applicable laws.

The City of Maywood is an Equal Opportunity Employer and is committed to fostering a diverse and inclusive workplace.

The provisions of this job bulletin do not constitute an expressed or implied contract of employment. The information contained herein is subject to change without notice.

The City of Maywood is committed to providing reasonable accommodations to qualified individuals with disabilities in accordance with the Americans with Disabilities Act (ADA) and applicable state law. If you require an accommodation to participate in the recruitment process, please contact the Human Resources Department to discuss your needs.