



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

WEDNESDAY, JUNE 26, 2024 AT 5:30 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
Eddie De La Riva

CITY CLERK
Brian E. Juarez

MAYOR PRO TEM
Mayra Aguiluz

CITY TREASURER
Mary Mariscal

COUNCIL MEMBERS
Jessica Torres
Frank Garcia
Heber Marquez

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/87090855811> 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 4:00 p.m. the day of the meeting by email to daisy.guerrero@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. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL; EXISTING LITIGATION; GOVERNMENT CODE SECTION 54956.9 (D)(1): COMMERCIAL WASTE SERVICES, INC. V. CITY OF MAYWOOD, LOS ANGELES SUPERIOR COURT CASE NO. 21STCV21097

V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

VI. PUBLIC PARTICIPATION (Agenda Items; 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.

VII. PRESENTATIONS

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT: CITY UPDATE

VIII. PUBLIC HEARING

1. PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6367 APPROVING THE ANNUAL SEWER REPORT AND LEVY OF THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2024-25 AND ORDERING THE ANNUAL SEWER SERVICE CHARGE TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL
2. PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6368 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 2024-25 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

IX. 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.

3. MINUTES OF THE NOVEMBER 28, 2023, ADJOURNED CITY COUNCIL MEETING
4. MINUTES OF THE MAY 8, 2024, ADJOURNED CITY COUNCIL MEETING
5. MINUTES OF THE MAY 22, 2024, ADJOURNED CITY COUNCIL MEETING
6. MINUTES OF THE MAY 22, 2024, REGULAR CITY COUNCIL MEETING
7. REVENUE REPORT MAY 2024
8. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL MAY 2024
9. CONSIDERATION OF ADOPTING RESOLUTION NO. 6363 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 APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR CARNIVAL GAME SERVICES FOR THE CENTENNIAL CELEBRATION WITH CM AMUSEMENTS & PRODUCTION INC., IN AN AMOUNT NOT-TO-EXCEED \$46,000.00
11. CONSIDERATION OF ADOPTING RESOLUTION NO. 6360 ADOPTING THE CITY'S ANNUAL INVESTMENT POLICY
12. CONSIDERATION OF RESOLUTION NO. 6361 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2024-2025 FOR THE CITY OF MAYWOOD
13. CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR THE LOCAL HAZARDOUS MITIGATION PLAN (LHMP) WITH STANTEC CONSULTING SERVICES, IN A TOTAL CONTRACT AMOUNT NOT-TO-EXCEED \$75,609.00
14. CONSIDERATION OF APPROVING RESOLUTION NO. 6364 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE ALLOCATION AND RE-ALLOCATION OF PERMANENT LOCAL HOUSING ALLOCATION PROGRAM FUNDS AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE CONTRACT FOR FUNDING
15. CONSIDERATION APPROVAL OF LCA1 SHELTER BED AGREEMENT RENEWAL WITH THE CITY OF BELL AT THE SALVATION ARMY BELL SHELTER FOR FY

2024-2025

16. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO ENL BUILDING SERVICE, INC. FOR CITY HALL WINDOW REPLACEMENT PROJECT FOR A TOTAL AMOUNT OF \$214,150.00
17. CONSIDERATION OF APPROVING AN AMENDMENT FOR GRANT WRITING SERVICES WITH CALIFORNIA CONSULTING INC. FOR AN ADDITIONAL YEAR FOR AN AMOUNT NOT-TO-EXCEED \$44,700.00
18. CONSIDERATION OF AWARD OF CONTRACT WITH JMG SECURITY SYSTEMS INC. FOR AN ALARM SYSTEM MONITORING, VIDEO SURVEILLANCE SYSTEM, AND A CARD READER ENTRY SYSTEM FOR THE PUBLIC WORKS CITY MAINTENANCE YARD FACILITY AND ALLOCATE \$42,502.00 FROM THE LOCAL FISCAL RECOVERY FUND FOR THE INSTALLATION OF THE NEW SYSTEM
19. CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH IDS GROUP, INC. PR FOR THE MAYWOOD TEEN CENTER IMPROVEMENT PROJECT At 4801 EAST SLAUSON AVENUE
20. ACCEPTANCE OF CITY OF MAYWOOD BEAUTIFICATION PROJECT (CLEAN CALIFORNIA GRANT CYCLE 1)
21. APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH BUREAU VERITAS FOR THE MAYWOOD ADA SELF EVALUATION AND TRANSITION PLAN

X. DISCUSSION/ACTION ITEMS

22. CITY COUNCIL APPOINTMENT OF A MEMBER TO THE MAYWOOD PLANNING COMMISSION
23. CONSIDERATION OF APPROVAL FOR ISSUANCE OF A SPECIAL EVENT PERMIT TO IGLESIA BOTANIA, LOCATED AT 5000 SLAUSON AVENUE (SPEAKER ANTHONY RENDON RIVERFRONT PARK) FOR A TOY GIVEAWAY DRIVE AND CONDITIONS OF APPROVAL AS RECOMMENDED IN THIS REPORT
24. CONSIDERATION TO APPROVE RESOLUTION NO. 6359, ADOPTING THE FISCAL YEAR 2024-2025 OPERATING BUDGET FOR THE CITY OF MAYWOOD
25. CONSIDERATION OF APPROVING RESOLUTION NO. 6362, FIXING THE AMOUNT OF REVENUE FROM A PROPERTY TAX LEVY APPROVED BY THE VOTERS OF THE CITY OF MAYWOOD FOR THE PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS) AT THE SAME RATE OF SUCH TAXES AS LAST YEAR AND LEVYING SUCH TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2024

26. DISCUSS AND PROVIDE DIRECTION REGARDING THE FUNDING LIMITS UNDER THE CITY'S COMMUNITY BENEFIT FUND FOR LOS ANGELES UNIFIED SCHOOL DISTRICT SCHOOLS THAT SERVE THE CITY OF MAYWOOD COMMUNITY
27. CONSIDERATION OF APPROVAL OF RESOLUTION NO. 6365 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING A FIVE-YEAR MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR PUBLIC SERVICES PROVIDED BY THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO PROCURE SERVICES OF THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT UP TO AN AMOUNT AUTHORIZED IN THE CITY'S OPERATING BUDGET FOR THE PERIOD OF JULY 1, 2024, THROUGH JUNE 30, 2029
28. CONSIDERATION OF SETTING A PUBLIC HEARING FOR JULY 24, 2024, LEADING TO THE ADOPTION OF A RESOLUTION AUTHORIZING DELINQUENT RUBBISH COLLECTION CHARGES TO BE PLACED AS LIENS ON REAL PROPERTY IN THE CITY OF MAYWOOD

XI. 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.

XII. ADJOURNMENT - The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, July 24, 2024, at 5:30 p.m. in the City Council Chambers.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, City Clerk or 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) 562-5723 within 72 hours prior to the meeting so the City can make reasonable arrangements to ensure accessibility.



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 1.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6367 APPROVING THE ANNUAL SEWER REPORT AND LEVY OF THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2024-25 AND ORDERING THE ANNUAL SEWER SERVICE CHARGE TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

RECOMMENDATION:

It is recommended that City Council adopt a Resolution No. 6367 approving the annual sewer report and levying an annual sewer service charge for Fiscal Year 2024/25 pursuant to Chapter 14 of Title 6 of the Maywood municipal code and ordering the annual sewer service charge to be collected on the County of Los Angeles tax roll.

BACKGROUND:

The sewer system servicing the City of Maywood ("City") is comprised of 24 miles of pipeline and 450 manholes with construction records dating back to the 1920s. The City's sewer system is rapidly aging and in need of remediation to maintain a healthy water cycle and to protect public health.

The California State Water Resources Control Board ("State Board") previously adopted Board Order No. 2006-0003-DWQ in 2006 and its amendment, Board Order No. WQ 2013-0058-EXEC in 2013, which established a sewer system monitoring and reporting program for cities throughout the state of California. The City has reported many sanitary sewer overflows since implementation of the State Board's monitoring and reporting program and, as a result, has received several notice of violations. Subsequent violations by the City will result in substantial penalties and fees.

On August 9, 2017, Maywood City Council approved the City's Sanitary Sewer Management Plan to outline and implement the best management practices related to the operations and maintenance of the City's sewer system. On June 13, 2018, City Council adopted Ordinance No. 18-05 establishing sewer service charges to pay for operations and maintenance of the City's sewer system, including capital replacement costs. The City has levied annual sewer service charges, collected on the secured Los Angeles County ("County") property tax roll, since Fiscal Year 2018-19.

The City met with the County Public Works department ("County Public Works") in early 2021 regarding a partnership to complete cost-effective repairs to the City's sewer pipelines at highly critical locations. City staff has been in continuous communication with State Board staff to report on the City's actions for ensuring consistent maintenance and repair of the City's sewer system. State Board staff have been satisfied thus far with the City's progress on sewer improvements due in large part to the partnership with County Public Works. Therefore, City staff approached County Public Works to discuss the framework for County Public Works to

permanently assume ongoing maintenance and operations of the City's sewer system.

Upon conducting a comprehensive evaluation of the City's sewer system, County Public Works agreed to assume ongoing maintenance and operations of the sewer system if the City developed a strategic plan to fund necessary sewer improvements that will bring the City's sewer system up to acceptable County Public Works standards. Also, the City was required to begin the process to become a member city of the County's Consolidated Sewer Maintenance District ("CSMD"). The County levies an annual sewer service charge through its CSMD to provide funding for the maintenance and operation of sewer systems in the unincorporated areas of the County and its member cities.

DISCUSSION:

County Public Works has approved the City's strategic plan to fund necessary sewer improvements. As the next step to formally annex into CSMD and become one of its member cities, County Public Works required the City replace the sewer service charge pursuant to Ordinance No. 18-05 based on number and size of water meters assigned to each respective parcel, with the current CSMD sewer service charge methodology based on land use type per Table A in Section 20.40.100 of the Los Angeles County Code. On May 12, 2023, notice of a public hearing regarding the conversion to the new sewer service charge methodology was mailed to all record owners in the City in accordance with Proposition 218. On July 6, 2023, the City Council adopted Ordinance No. 23-05 approving a new sewer service charge based on the current CSMD methodology commencing with Fiscal Year 2023/24. On August 23, 2023, the City Council adopted a separate resolution granting continuous consent and jurisdiction to the County for the inclusion of the entirety of the City within the CSMD.

The City is expected to levy the sewer service charges pursuant to Ordinance No. 23-05 one more time for Fiscal Year 2024-25 prior to the County Board of Supervisors adopting a resolution before the end of calendar year 2024 to complete the formal annexation of the City into CSMD. The City will hold a public hearing this evening regarding the Fiscal Year 2024/25 sewer service charges. A notice of public hearing was published on two successive weeks in a local newspaper, on June 6, 2024, and June 13, 2024, as required by Government Code Section 6066. The attached written report, containing a description of each parcel to which the sewer service charge will apply and the amount of the sewer service charge for each parcel for Fiscal Year 2024-25, was prepared and filed with the City Clerk ahead of the public hearing pursuant to Health and Safety Code Section 5473.

Assuming there is no majority protest at the close of the public hearing this evening; City Council may approve the attached written report and adopt the attached resolution ordering the annual sewer service charge for Fiscal Year 2024-25 to be collected on the County of Los Angeles Tax Roll. Once formally annexed into CSMD as a member city, County Public Works will assume responsibility of the administration and levy of the sewer service charges in the City of Maywood commencing with Fiscal Year 2025/26.

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

The City's sewer service charge based on the current CSMD methodology pursuant to Ordinance No. 23-05 will generate approximately \$387,000 for Fiscal Year 2024-25 to provide funding for County Public Works to cost effectively operate and maintain the City's sewer system.

ATTACHMENT(S)

1. Resolution No. 6367 - Maywood Sewer Charge
2. Maywood Sewer FY 2024-25 Written Report

RESOLUTION NO. 6367

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ORDERING THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2024-25 TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

**THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES RESOLVE, DECLARE,
DETERMINE AND ORDER AS FOLLOWS:**

Section 1. The City Council finds:

A. On July 6, 2023, City Council adopted Ordinance No. 23-05 establishing sewer service charges to pay for the operation and maintenance of the City's sewer system, including capital replacement costs.

B. Pursuant to Article 4 of Chapter 6 of Part 3 of Division 5 of the California Health and Safety Code, commencing with Section 5470, the City Council is authorized to levy an annual sewer service charge and to have such charge collected on the County of Los Angeles tax roll ("Tax Roll") in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

C. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding the proposed sewer service charges and the collection of the charge on the Tax Roll for Fiscal Year 2024-25 (July 1, 2024 - June 30, 2025).

D. Prior to the public hearing, the City Council caused a written report ("Written Report") to be prepared and filed with the City Clerk in accordance with Health and Safety Code Section 5473. The Written Report contains a description of each parcel of real property within the City to which the sewer service charge is applicable and the proposed amount of the charge for each such parcel for Fiscal Year 2024-25.

E. At the public hearing, the Council considered all protests and objections regarding the proposed sewer service charges and Written Report and collection of the charge for Fiscal Year 2024-25 on the Tax Roll.

F. No majority protest, as determined in accordance with Article XIII D of the California Constitution, exists against the proposed sewer service charges.

G. No majority protest, as determined in accordance with Health and Safety Code Section 5473.2, exists against the Written Report and collection of the annual sewer service charges for Fiscal Year 2024-25 on the Tax Roll.

Section 2. The City Council hereby overrules all protests and objections to the proposed annual sewer service charges and Written Report and collection of the charge on the Tax Roll for Fiscal Year 2024-25, and approves the Written Report as filed.

Section 3. The City Council hereby levies the sewer service charges for Fiscal Year 2024/25 in the amounts set forth in the Written Report, and the adoption of this resolution constitutes the levy of the charge for Fiscal Year 2024-25.

Section 4. The sewer service charge shall be collected for Fiscal Year 2024-25 on the Tax Roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

Section 5. The City Clerk is hereby authorized and directed to file with the County Auditor of the County of Los Angeles a copy of the Written Report, with a statement endorsed thereon over the City Clerk's signature that the Written Report has been approved and finally adopted by the City Council, with a certified copy of this Resolution.

Section 6. The Staff of the City are hereby authorized to take such other actions that are necessary or appropriate to implement this Resolution, and any such actions previously taken are hereby ratified.

Section 7. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 26th day of June 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

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

I, Brian E. Jaurez, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6367 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 26th day of June 2024, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, Deputy City Clerk



City of Maywood

Sewer Service Charge

Fiscal Year 2024-25

Written Report

June 26, 2024

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311001001	3700 FRUITLAND AVE	1.00	\$50.50	6311003010	3738 53RD ST	3.00	\$151.50
6311001002	3710 FRUITLAND AVE	2.00	\$101.00	6311003011	3742 53RD ST	1.00	\$50.50
6311001003	3728 FRUITLAND AVE	2.00	\$101.00	6311003012	3746 53RD ST	1.00	\$50.50
6311001004	3744 FRUITLAND AVE	2.00	\$101.00	6311003013	3750 53RD ST	1.00	\$50.50
6311001005	3750 FRUITLAND AVE	1.00	\$50.50	6311003014	3754 53RD ST	1.00	\$50.50
6311001007	3747 52ND ST	1.00	\$50.50	6311003015	3758 53RD ST	1.00	\$50.50
6311001008	3745 52ND ST	1.00	\$50.50	6311003016	5311 CARMELITA AVE	2.00	\$101.00
6311001009	3737 52ND ST	2.00	\$101.00	6311003017	5315 CARMELITA AVE	4.00	\$202.00
6311001010	3733 52ND ST	1.00	\$50.50	6311003018	3751 54TH ST	3.00	\$151.50
6311001014	3711 52ND ST	1.00	\$50.50	6311003019	3747 54TH ST	2.00	\$101.00
6311001015	3701 52ND ST	1.00	\$50.50	6311003020	3743 54TH ST	1.00	\$50.50
6311001016	3729 52ND ST	10.00	\$505.00	6311003021	3739 54TH ST	1.00	\$50.50
6311001017	3715 52ND ST	3.00	\$151.50	6311003022	3735 54TH ST	2.00	\$101.00
6311001018	3717 52ND ST	6.00	\$303.00	6311003023	3731 54TH ST	1.00	\$50.50
6311001020	3751 52ND ST	1.00	\$50.50	6311003024	3727 54TH ST	1.00	\$50.50
6311001021	3753 52ND ST	1.00	\$50.50	6311003025	3723 54TH ST	1.00	\$50.50
6311001022	3755 52ND ST	1.00	\$50.50	6311003026	3719 54TH ST	1.00	\$50.50
6311001023	3757 52ND ST	1.00	\$50.50	6311003027	3715 54TH ST	1.00	\$50.50
6311001024	3759 52ND ST	1.00	\$50.50	6311003028	3711 54TH ST	2.00	\$101.00
6311001025	3761 52ND ST	1.00	\$50.50	6311003029	3705 54TH ST	1.00	\$50.50
6311001026	3763 52ND ST	1.00	\$50.50	6311003030	3703 54TH ST	3.00	\$151.50
6311002001	3700 52ND ST	1.00	\$50.50	6311004001	5404 LOMA VISTA AVE	1.00	\$50.50
6311002002	3704 52ND ST	1.00	\$50.50	6311004003	3706 54TH ST	1.00	\$50.50
6311002003	3710 52ND ST	1.00	\$50.50	6311004004	3708 54TH ST	1.00	\$50.50
6311002004	5212 LOMA VISTA AVE	1.00	\$50.50	6311004005	3712 54TH ST	1.00	\$50.50
6311002005	3712 52ND ST	2.00	\$101.00	6311004006	3716 54TH ST	1.00	\$50.50
6311002006	3714 52ND ST	6.00	\$303.00	6311004007	3720 54TH ST	1.00	\$50.50
6311002007	3724 52ND ST	4.00	\$202.00	6311004008	3726 54TH ST	2.00	\$101.00
6311002008	3730 52ND ST	2.00	\$101.00	6311004009	3730 54TH ST	1.00	\$50.50
6311002009	3734 52ND ST	3.00	\$151.50	6311004010	3734 54TH ST	3.00	\$151.50
6311002010	3738 52ND ST	1.00	\$50.50	6311004011	3738 54TH ST	3.00	\$151.50
6311002011	3742 52ND ST	1.00	\$50.50	6311004012	3740 54TH ST	2.00	\$101.00
6311002012	3746 52ND ST	1.00	\$50.50	6311004013	3746 54TH ST	1.00	\$50.50
6311002013	3750 52ND ST	1.00	\$50.50	6311004014	3748 54TH ST	2.00	\$101.00
6311002014	3758 52ND ST	1.00	\$50.50	6311004015	3752 54TH ST	1.00	\$50.50
6311002015	5205 CARMELITA AVE	1.00	\$50.50	6311004016	3758 54TH ST	1.00	\$50.50
6311002016	5215 CARMELITA AVE	1.00	\$50.50	6311004017	5405 CARMELITA AVE	1.00	\$50.50
6311002017	3759 53RD ST	1.00	\$50.50	6311004018	5417 CARMELITA AVE	2.00	\$101.00
6311002018	3755 53RD ST	1.00	\$50.50	6311004019	3759 55TH ST	1.00	\$50.50
6311002019	3751 53RD ST	1.00	\$50.50	6311004020	3755 55TH ST	1.00	\$50.50
6311002020	3743 53RD ST	2.00	\$101.00	6311004021	3749 55TH ST	1.00	\$50.50
6311002021	3741 53RD ST	1.00	\$50.50	6311004022	3741 55TH ST	8.00	\$404.00
6311002022	3737 53RD ST	1.00	\$50.50	6311004023	3739 55TH ST	2.00	\$101.00
6311002023	3735 53RD ST	1.00	\$50.50	6311004024	3735 55TH ST	1.00	\$50.50
6311002024	3731 53RD ST	3.00	\$151.50	6311004025	3731 55TH ST	1.00	\$50.50
6311002025	3727 53RD ST	1.00	\$50.50	6311004026	3727 55TH ST	1.00	\$50.50
6311002026	3723 53RD ST	2.00	\$101.00	6311004027	3721 55TH ST	1.00	\$50.50
6311002027	3719 53RD ST	1.00	\$50.50	6311004028	3717 55TH ST	1.00	\$50.50
6311002028	3715 53RD ST	2.00	\$101.00	6311004029	3713 55TH ST	1.00	\$50.50
6311002029	3711 53RD ST	8.00	\$404.00	6311004030	3709 55TH ST	2.00	\$101.00
6311002030	3701 53RD ST	4.00	\$202.00	6311004031	3707 55TH ST	2.00	\$101.00
6311003001	3700 53RD ST	1.00	\$50.50	6311004032	5414 LOMA VISTA AVE	2.00	\$101.00
6311003002	3706 53RD ST	1.00	\$50.50	6311004033	5410 LOMA VISTA AVE	1.00	\$50.50
6311003003	3710 53RD ST	1.00	\$50.50	6311004034	5412 LOMA VISTA AVE	1.00	\$50.50
6311003004	3714 53RD ST	3.00	\$151.50	6311005001	3700 55TH ST	1.00	\$50.50
6311003005	3716 53RD ST	2.00	\$101.00	6311005002	5508 LOMA VISTA AVE	1.00	\$50.50
6311003006	3720 53RD ST	1.00	\$50.50	6311005003	3704 55TH ST	2.00	\$101.00
6311003007	3724 53RD ST	1.00	\$50.50	6311005004	3708 55TH ST	2.00	\$101.00
6311003008	3730 53RD ST	1.00	\$50.50	6311005005	3714 55TH ST	4.00	\$202.00
6311003009	3734 53RD ST	1.00	\$50.50	6311005006	3718 55TH ST	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311005007	3724 55TH ST	2.00	\$101.00	6311007013	3745 58TH ST	1.00	\$50.50
6311005008	3728 55TH ST	2.00	\$101.00	6311007014	3749 58TH ST	2.00	\$101.00
6311005009	3732 55TH ST	2.00	\$101.00	6311007015	3753 58TH ST	1.00	\$50.50
6311005010	3738 55TH ST	2.00	\$101.00	6311007016	3757 58TH ST	1.00	\$50.50
6311005011	3744 55TH ST	1.00	\$50.50	6311007017	5721 CARMELITA AVE	2.00	\$101.00
6311005012	3748 55TH ST	2.00	\$101.00	6311007018	5719 CARMELITA AVE	1.00	\$50.50
6311005016	3709 56TH ST	3.00	\$151.50	6311007019	5717 CARMELITA AVE	1.00	\$50.50
6311005018	3723 56TH ST	2.00	\$101.00	6311007020	3756 57TH ST	1.00	\$50.50
6311005019	3727 56TH ST	1.00	\$50.50	6311007021	3752 57TH ST	1.00	\$50.50
6311005020	3731 56TH ST	2.00	\$101.00	6311007022	3748 57TH ST	1.00	\$50.50
6311005021	3735 56TH ST	2.00	\$101.00	6311007023	3744 57TH ST	1.00	\$50.50
6311005022	3739 56TH ST	1.00	\$50.50	6311007024	3740 57TH ST	3.00	\$151.50
6311005023	3743 56TH ST	1.00	\$50.50	6311007025	3736 57TH ST	1.00	\$50.50
6311005024	3747 56TH ST	1.00	\$50.50	6311007026	3732 57TH ST	1.00	\$50.50
6311005025	5515 CARMELITA AVE	3.00	\$151.50	6311007027	3728 57TH ST	1.00	\$50.50
6311005026	3751 56TH ST	1.00	\$50.50	6311007028	3724 57TH ST	1.00	\$50.50
6311005027	3755 56TH ST	1.00	\$50.50	6311007029	3718 57TH ST	8.00	\$404.00
6311005028	3759 56TH ST	1.00	\$50.50	6311007030	3714 57TH ST	1.00	\$50.50
6311005029	3713 56TH ST	4.00	\$202.00	6311007031	3708 57TH ST	1.00	\$50.50
6311005030	3719 56TH ST	2.00	\$101.00	6311007032	3704 57TH ST	2.00	\$101.00
6311005034	3703 56TH ST	2.00	\$101.00	6311007033	3700 57TH ST	1.00	\$50.50
6311005035	5514 LOMA VISTA AVE	2.00	\$101.00	6311007034	5720 LOMA VISTA AVE	1.00	\$50.50
6311005036	3750 55TH ST	1.00	\$50.50	6311008001	3701 SLAUSON AVE	1.00	\$50.50
6311005037	5505 CARMELITA AVE	1.00	\$50.50	6311008002	3709 SLAUSON AVE	1.00	\$50.50
6311006002	3715 57TH ST	5.00	\$252.50	6311008003	3721 SLAUSON AVE	2.00	\$101.00
6311006003	3719 57TH ST	5.00	\$252.50	6311008004	3725 SLAUSON AVE	2.00	\$101.00
6311006004	3721 57TH ST	5.00	\$252.50	6311008005	3737 SLAUSON AVE	17.00	\$858.50
6311006005	3725 57TH ST	3.00	\$151.50	6311008009	3746 58TH ST	2.00	\$101.00
6311006006	3733 57TH ST	7.00	\$353.50	6311008010	3742 58TH ST	1.00	\$50.50
6311006007	3739 57TH ST	2.00	\$101.00	6311008011	3738 58TH ST	1.00	\$50.50
6311006008	3745 57TH ST	6.00	\$303.00	6311008012	3730 58TH ST	5.00	\$252.50
6311006014	3746 56TH ST	4.00	\$202.00	6311008013	3726 58TH ST	4.00	\$202.00
6311006015	3736 56TH ST APT 000D	5.00	\$252.50	6311008014	3722 58TH ST	1.00	\$50.50
6311006016	3734 56TH ST	1.00	\$50.50	6311008015	3718 58TH ST	1.00	\$50.50
6311006017	3730 56TH ST	1.00	\$50.50	6311008016	3714 58TH ST	3.00	\$151.50
6311006018	3726 56TH ST	2.00	\$101.00	6311008017	3706 58TH ST	2.00	\$101.00
6311006019	3722 56TH ST	1.00	\$50.50	6311008018	3702 58TH ST	3.00	\$151.50
6311006020	3718 56TH ST	2.00	\$101.00	6311008019	3700 58TH ST	3.00	\$151.50
6311006021	3714 56TH ST	3.00	\$151.50	6311008020	3745 SLAUSON AVE	1.00	\$50.50
6311006022	3708 56TH ST	1.00	\$50.50	6311008021	3750 58TH ST	3.00	\$151.50
6311006023	3704 56TH ST	1.00	\$50.50	6311008022	N/A	0.50	\$25.25
6311006024	3702 56TH ST	1.00	\$50.50	6311009001	3601 SLAUSON AVE	1.00	\$50.50
6311006025	5610 LOMA VISTA AVE	1.00	\$50.50	6311009002	3615 SLAUSON AVE	1.00	\$50.50
6311006026	5612 LOMA VISTA AVE	1.00	\$50.50	6311009003	3619 SLAUSON AVE	1.00	\$50.50
6311006028	3707 57TH ST	6.00	\$303.00	6311009004	3629 SLAUSON AVE	1.00	\$50.50
6311006030	3759 57TH ST	2.00	\$101.00	6311009008	3649 SLAUSON AVE	5.00	\$252.50
6311006031	3703 57TH ST	1.00	\$50.50	6311009009	3651 SLAUSON AVE	2.00	\$101.00
6311006032	5616 LOMA VISTA AVE	1.00	\$50.50	6311009010	3656 58TH ST	16.00	\$808.00
6311007001	5728 LOMA VISTA AVE	1.00	\$50.50	6311009013	3644 58TH ST	2.00	\$101.00
6311007002	3703 58TH ST	1.00	\$50.50	6311009014	3636 58TH ST	4.00	\$202.00
6311007003	3707 58TH ST	1.00	\$50.50	6311009015	3634 58TH ST	1.00	\$50.50
6311007004	3711 58TH ST	5.00	\$252.50	6311009016	3630 58TH ST	2.00	\$101.00
6311007005	3715 58TH ST	1.00	\$50.50	6311009017	3626 58TH ST	3.00	\$151.50
6311007006	3719 58TH ST	2.00	\$101.00	6311009018	3618 58TH ST	4.00	\$202.00
6311007007	3723 58TH ST	2.00	\$101.00	6311009019	3614 58TH ST	3.00	\$151.50
6311007008	3725 58TH ST	1.00	\$50.50	6311009020	3608 58TH ST	2.00	\$101.00
6311007009	3729 58TH ST	1.00	\$50.50	6311009021	3600 58TH ST	4.00	\$202.00
6311007010	3733 58TH ST	1.00	\$50.50	6311009023	3654 58TH ST	16.00	\$808.00
6311007011	3737 58TH ST	1.00	\$50.50	6311009024	3633 SLAUSON AVE	10.00	\$505.00
6311007012	3741 58TH ST	2.00	\$101.00	6311010902	3629 58TH ST	17.00	\$858.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311011001	5618 EVERETT AVE	3.00	\$151.50	6311013008	3624 54TH ST	3.00	\$151.50
6311011002	3601 57TH ST	3.00	\$151.50	6311013009	3620 54TH ST	2.00	\$101.00
6311011003	3615 57TH ST	4.00	\$202.00	6311013010	3616 54TH ST	1.00	\$50.50
6311011004	3619 57TH ST	2.00	\$101.00	6311013011	3612 54TH ST	2.00	\$101.00
6311011005	3621 57TH ST	1.00	\$50.50	6311013012	3608 54TH ST	1.00	\$50.50
6311011006	3627 57TH ST	5.00	\$252.50	6311013013	3604 54TH ST	1.00	\$50.50
6311011007	3635 57TH ST	4.00	\$202.00	6311013014	3600 54TH ST	1.00	\$50.50
6311011008	3637 57TH ST	3.00	\$151.50	6311013015	5412 EVERETT AVE	1.00	\$50.50
6311011009	3641 57TH ST	1.00	\$50.50	6311013016	5416 EVERETT AVE	1.00	\$50.50
6311011010	3647 57TH ST	1.00	\$50.50	6311013017	3601 55TH ST	1.00	\$50.50
6311011011	3651 57TH ST	1.00	\$50.50	6311013018	3605 55TH ST	1.00	\$50.50
6311011012	3653 57TH ST	1.00	\$50.50	6311013019	3609 55TH ST	1.00	\$50.50
6311011013	3655 57TH ST	1.00	\$50.50	6311013020	3613 55TH ST	1.00	\$50.50
6311011014	5617 LOMA VISTA AVE	2.00	\$101.00	6311013021	3615 55TH ST	1.00	\$50.50
6311011015	5611 LOMA VISTA AVE	1.00	\$50.50	6311013022	3621 55TH ST	1.00	\$50.50
6311011016	3658 56TH ST	2.00	\$101.00	6311013024	3631 55TH ST	2.00	\$101.00
6311011017	3654 56TH ST	1.00	\$50.50	6311013025	3639 55TH ST	2.00	\$101.00
6311011018	3652 56TH ST	1.00	\$50.50	6311013028	3651 55TH ST	5.00	\$252.50
6311011019	3638 56TH ST	7.00	\$353.50	6311013029	5443 LOMA VISTA AVE	1.00	\$50.50
6311011020	3636 56TH ST	3.00	\$151.50	6311013030	5449 LOMA VISTA AVE	1.00	\$50.50
6311011022	3620 56TH ST	5.00	\$252.50	6311013031	3657 55TH ST	1.00	\$50.50
6311011023	3614 56TH ST	5.00	\$252.50	6311013032	3627 55TH ST	3.00	\$151.50
6311011024	3608 56TH ST	3.00	\$151.50	6311013033	3629 55TH ST	3.00	\$151.50
6311011025	3600 56TH ST	6.00	\$303.00	6311013034	3645 55TH ST	2.00	\$101.00
6311011900	N/A	2.00	\$101.00	6311014001	3650 53RD ST	8.00	\$404.00
6311012001	3658 55TH ST	1.00	\$50.50	6311014002	3642 53RD ST	1.00	\$50.50
6311012002	5509 LOMA VISTA AVE	1.00	\$50.50	6311014003	3640 53RD ST	1.00	\$50.50
6311012003	3650 55TH ST	3.00	\$151.50	6311014004	3636 53RD ST	1.00	\$50.50
6311012004	3644 55TH ST	2.00	\$101.00	6311014005	3632 53RD ST	1.00	\$50.50
6311012005	3642 55TH ST	3.00	\$151.50	6311014006	3630 53RD ST	1.00	\$50.50
6311012006	3638 55TH ST	2.00	\$101.00	6311014007	3626 53RD ST	1.00	\$50.50
6311012007	3632 55TH ST	1.00	\$50.50	6311014008	3620 53RD ST	1.00	\$50.50
6311012008	3628 55TH ST	2.00	\$101.00	6311014009	3618 53RD ST	1.00	\$50.50
6311012009	3626 55TH ST	1.00	\$50.50	6311014010	3614 53RD ST	1.00	\$50.50
6311012010	3620 55TH ST	3.00	\$151.50	6311014011	3606 53RD ST	1.00	\$50.50
6311012011	3614 55TH ST	1.00	\$50.50	6311014012	3604 53RD ST	4.00	\$202.00
6311012012	3610 55TH ST	1.00	\$50.50	6311014013	3602 53RD ST	1.00	\$50.50
6311012013	3604 55TH ST	1.00	\$50.50	6311014014	5312 EVERETT AVE	9.00	\$454.50
6311012014	3600 55TH ST	1.00	\$50.50	6311014016	3615 54TH ST	2.00	\$101.00
6311012015	5512 EVERETT AVE	1.00	\$50.50	6311014017	3621 54TH ST	7.00	\$353.50
6311012016	5518 EVERETT AVE	6.00	\$303.00	6311014018	3627 54TH ST	3.00	\$151.50
6311012017	3607 56TH ST	1.00	\$50.50	6311014019	3631 54TH ST	1.00	\$50.50
6311012018	3611 56TH ST	7.00	\$353.50	6311014020	3635 54TH ST	1.00	\$50.50
6311012019	3615 56TH ST	2.00	\$101.00	6311014021	3639 54TH ST	2.00	\$101.00
6311012020	3619 56TH ST	3.00	\$151.50	6311014022	3643 54TH ST	1.00	\$50.50
6311012021	3623 56TH ST	6.00	\$303.00	6311014023	3647 54TH ST	3.00	\$151.50
6311012022	3633 56TH ST	1.00	\$50.50	6311014024	5317 LOMA VISTA AVE	1.00	\$50.50
6311012023	3639 56TH ST	1.00	\$50.50	6311014025	3651 54TH ST	1.00	\$50.50
6311012024	3643 56TH ST	2.00	\$101.00	6311014026	3655 54TH ST	1.00	\$50.50
6311012025	3647 56TH ST	1.00	\$50.50	6311014027	3659 54TH ST	1.00	\$50.50
6311012026	3651 56TH ST	2.00	\$101.00	6311014028	3609 54TH ST	1.00	\$50.50
6311012027	3657 56TH ST	1.00	\$50.50	6311014030	5318 EVERETT AVE	3.00	\$151.50
6311012028	5517 LOMA VISTA AVE	4.00	\$202.00	6311014031	3601 54TH ST	1.00	\$50.50
6311013001	3658 54TH ST	1.00	\$50.50	6311015001	3650 52ND ST	20.00	\$1,010.00
6311013002	3656 54TH ST	1.00	\$50.50	6311015002	3640 52ND ST	3.00	\$151.50
6311013003	3650 54TH ST	1.00	\$50.50	6311015003	3638 52ND ST	2.00	\$101.00
6311013004	3646 54TH ST	1.00	\$50.50	6311015004	3634 52ND ST	2.00	\$101.00
6311013005	3642 54TH ST	1.00	\$50.50	6311015005	3630 52ND ST	1.00	\$50.50
6311013006	3638 54TH ST	3.00	\$151.50	6311015006	3626 52ND ST	1.00	\$50.50
6311013007	3630 54TH ST	4.00	\$202.00	6311015007	3624 52ND ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311015008	3618 52ND ST	1.00	\$50.50	6311017030	3563 52ND ST	1.00	\$50.50
6311015009	3614 52ND ST	2.00	\$101.00	6311017031	3567 52ND ST	2.00	\$101.00
6311015010	3608 52ND ST	3.00	\$151.50	6311017032	3569 52ND ST	1.00	\$50.50
6311015011	3604 52ND ST	3.00	\$151.50	6311017033	3575 52ND ST	1.00	\$50.50
6311015012	5202 EVERETT AVE	4.00	\$202.00	6311017034	3577 52ND ST	5.00	\$252.50
6311015013	5216 EVERETT AVE	2.00	\$101.00	6311017035	3583 52ND ST	5.00	\$252.50
6311015014	5220 EVERETT AVE	2.00	\$101.00	6311017036	3587 52ND ST	10.00	\$505.00
6311015015	3605 53RD ST	1.00	\$50.50	6311017037	3589 52ND ST	1.00	\$50.50
6311015016	3611 53RD ST	1.00	\$50.50	6311017038	5117 EVERETT AVE	8.00	\$404.00
6311015017	3615 53RD ST	1.00	\$50.50	6311017040	N/A	0.50	\$25.25
6311015018	3619 53RD ST	1.00	\$50.50	6311017041	N/A	0.50	\$25.25
6311015019	3627 53RD ST	1.00	\$50.50	6311017042	3570 FRUITLAND AVE	2.00	\$101.00
6311015020	3631 53RD ST	1.00	\$50.50	6311017043	3538 FRUITLAND AVE	2.00	\$101.00
6311015021	3633 53RD ST	1.00	\$50.50	6311017044	3580 FRUITLAND AVE	5.00	\$252.50
6311015022	3639 53RD ST	1.00	\$50.50	6311017045	3530 FRUITLAND AVE	0.50	\$25.25
6311015023	3643 53RD ST	1.00	\$50.50	6311017046	3530 FRUITLAND AVE	2.00	\$101.00
6311015024	3645 53RD ST	1.00	\$50.50	6311018001	3598 52ND ST	1.00	\$50.50
6311015025	3649 53RD ST	1.00	\$50.50	6311018002	5211 EVERETT AVE	1.00	\$50.50
6311015027	5217 LOMA VISTA AVE	1.00	\$50.50	6311018003	3596 52ND ST	1.00	\$50.50
6311015028	3657 53RD ST	1.00	\$50.50	6311018004	3592 52ND ST	1.00	\$50.50
6311016005	3646 FRUITLAND AVE	5.00	\$252.50	6311018007	3580 52ND ST	2.00	\$101.00
6311016007	3626 FRUITLAND AVE	5.00	\$252.50	6311018008	3576 52ND ST	1.00	\$50.50
6311016008	3620 FRUITLAND AVE	5.00	\$252.50	6311018009	3570 52ND ST	6.00	\$303.00
6311016009	N/A	0.50	\$25.25	6311018012	3562 52ND ST	1.00	\$50.50
6311016010	N/A	0.50	\$25.25	6311018013	3554 52ND ST	6.00	\$303.00
6311016011	3610 FRUITLAND AVE	0.50	\$25.25	6311018014	3550 52ND ST	1.00	\$50.50
6311016012	3600 FRUITLAND AVE	0.50	\$25.25	6311018015	3548 52ND ST	1.00	\$50.50
6311016013	5114 EVERETT AVE	8.00	\$404.00	6311018016	3546 52ND ST	4.00	\$202.00
6311016014	3617 52ND ST	5.00	\$252.50	6311018017	3536 52ND ST	9.00	\$454.50
6311016015	3619 52ND ST	1.00	\$50.50	6311018018	3530 52ND ST	4.00	\$202.00
6311016016	3623 52ND ST	2.00	\$101.00	6311018019	3522 52ND ST	1.00	\$50.50
6311016018	3637 52ND ST	2.00	\$101.00	6311018021	5206 MAYWOOD AVE UNIT A	16.00	\$808.00
6311016019	3641 52ND ST	1.00	\$50.50	6311018022	5214 MAYWOOD AVE	3.00	\$151.50
6311016020	3645 52ND ST	1.00	\$50.50	6311018025	3511 53RD ST	1.00	\$50.50
6311016021	5115 LOMA VISTA AVE	4.00	\$202.00	6311018026	3517 53RD ST	1.00	\$50.50
6311016022	3651 52ND ST	1.00	\$50.50	6311018027	3519 53RD ST	1.00	\$50.50
6311016023	3655 52ND ST	1.00	\$50.50	6311018028	3525 53RD ST	2.00	\$101.00
6311016024	3659 52ND ST	1.00	\$50.50	6311018029	3531 53RD ST	2.00	\$101.00
6311016025	3638 FRUITLAND AVE	5.00	\$252.50	6311018030	3537 53RD ST	1.00	\$50.50
6311016026	3636 FRUITLAND AVE	5.00	\$252.50	6311018031	3541 53RD ST	1.00	\$50.50
6311016027	3642 FRUITLAND AVE	5.00	\$252.50	6311018032	3545 53RD ST	3.00	\$151.50
6311016029	3633 52ND ST	4.00	\$202.00	6311018033	3549 53RD ST	2.00	\$101.00
6311016031	3629 52ND ST	1.00	\$50.50	6311018034	3553 53RD ST	4.00	\$202.00
6311016032	3631 52ND ST	1.00	\$50.50	6311018035	3559 53RD ST	3.00	\$151.50
6311016033	3625 52ND ST	1.00	\$50.50	6311018036	3565 53RD ST	3.00	\$151.50
6311016034	3627 52ND ST	1.00	\$50.50	6311018037	3569 53RD ST	2.00	\$101.00
6311016035	3660 FRUITLAND AVE	1.00	\$50.50	6311018038	3573 53RD ST	1.00	\$50.50
6311017001	3598 FRUITLAND AVE	0.50	\$25.25	6311018039	3577 53RD ST	2.00	\$101.00
6311017010	3546 FRUITLAND AVE	2.00	\$101.00	6311018040	3585 53RD ST	2.00	\$101.00
6311017013	3532 FRUITLAND AVE	2.00	\$101.00	6311018041	3589 53RD ST	1.00	\$50.50
6311017020	5116 MAYWOOD AVE	0.50	\$25.25	6311018042	3593 53RD ST	1.00	\$50.50
6311017021	N/A	0.50	\$25.25	6311018043	3597 53RD ST	6.00	\$303.00
6311017022	3531 52ND ST	1.00	\$50.50	6311018044	3512 52ND ST	3.00	\$151.50
6311017023	3535 52ND ST	1.00	\$50.50	6311018045	3516 52ND ST	2.00	\$101.00
6311017024	3539 52ND ST	1.00	\$50.50	6311018046	3588 52ND ST	13.00	\$656.50
6311017025	3541 52ND ST	1.00	\$50.50	6311018047	3566 52ND ST	1.00	\$50.50
6311017026	3547 52ND ST	1.00	\$50.50	6311018048	5220 MAYWOOD AVE	10.00	\$505.00
6311017027	3551 52ND ST	1.00	\$50.50	6311019001	3592 53RD ST	1.00	\$50.50
6311017028	3555 52ND ST	1.00	\$50.50	6311019002	3590 53RD ST	1.00	\$50.50
6311017029	3559 52ND ST	1.00	\$50.50	6311019003	3588 53RD ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311019004	5311 EVERETT AVE	1.00	\$50.50	6311020020	3510 54TH ST	1.00	\$50.50
6311019005	3584 53RD ST	2.00	\$101.00	6311020021	3500 54TH ST	12.00	\$606.00
6311019006	3580 53RD ST	1.00	\$50.50	6311020022	3513 55TH ST	1.00	\$50.50
6311019007	3576 53RD ST	2.00	\$101.00	6311020023	3515 55TH ST	1.00	\$50.50
6311019008	3572 53RD ST	1.00	\$50.50	6311020024	3519 55TH ST	2.00	\$101.00
6311019009	3568 53RD ST	3.00	\$151.50	6311020025	3525 55TH ST	1.00	\$50.50
6311019010	3564 53RD ST	2.00	\$101.00	6311020026	3533 55TH ST	2.00	\$101.00
6311019011	3560 53RD ST	1.00	\$50.50	6311020027	3537 55TH ST	2.00	\$101.00
6311019012	3558 53RD ST	1.00	\$50.50	6311020028	3541 55TH ST	1.00	\$50.50
6311019013	3552 53RD ST	1.00	\$50.50	6311020029	3545 55TH ST	5.00	\$252.50
6311019014	3548 53RD ST	4.00	\$202.00	6311020030	3549 55TH ST	1.00	\$50.50
6311019015	3544 53RD ST	3.00	\$151.50	6311020031	3553 55TH ST	3.00	\$151.50
6311019016	3540 53RD ST	1.00	\$50.50	6311020032	3557 55TH ST	1.00	\$50.50
6311019017	3536 53RD ST	1.00	\$50.50	6311020033	3561 55TH ST	2.00	\$101.00
6311019018	3532 53RD ST	1.00	\$50.50	6311020034	3565 55TH ST	2.00	\$101.00
6311019019	3528 53RD ST	2.00	\$101.00	6311020035	3569 55TH ST	1.00	\$50.50
6311019020	3524 53RD ST	2.00	\$101.00	6311020036	3573 55TH ST	1.00	\$50.50
6311019021	3520 53RD ST	1.00	\$50.50	6311020037	3577 55TH ST	1.00	\$50.50
6311019022	3516 53RD ST	1.00	\$50.50	6311020038	5417 EVERETT AVE	2.00	\$101.00
6311019023	3512 53RD ST	1.00	\$50.50	6311020039	3581 55TH ST	1.00	\$50.50
6311019024	3508 53RD ST	1.00	\$50.50	6311020040	3585 55TH ST	1.00	\$50.50
6311019025	3504 53RD ST	1.00	\$50.50	6311020041	5421 EVERETT AVE	2.00	\$101.00
6311019026	5300 MAYWOOD AVE	2.00	\$101.00	6311020042	5418 MAYWOOD AVE	1.00	\$50.50
6311019027	5316 MAYWOOD AVE	11.00	\$555.50	6311020043	3501 55TH ST	1.00	\$50.50
6311019028	3511 54TH ST	6.00	\$303.00	6311020044	3505 55TH ST	1.00	\$50.50
6311019029	3525 54TH ST	4.00	\$202.00	6311020045	3568 54TH ST	1.00	\$50.50
6311019030	3529 54TH ST	5.00	\$252.50	6311020046	3564 54TH ST	1.00	\$50.50
6311019031	3537 54TH ST	1.00	\$50.50	6311021002	3580 55TH ST	1.00	\$50.50
6311019032	3541 54TH ST	1.00	\$50.50	6311021003	3576 55TH ST	2.00	\$101.00
6311019033	3545 54TH ST	3.00	\$151.50	6311021004	3572 55TH ST	1.00	\$50.50
6311019034	3547 54TH ST	3.00	\$151.50	6311021005	3568 55TH ST	1.00	\$50.50
6311019035	3551 54TH ST	6.00	\$303.00	6311021006	3560 55TH ST	3.00	\$151.50
6311019036	3561 54TH ST	1.00	\$50.50	6311021007	3556 55TH ST	2.00	\$101.00
6311019037	3565 54TH ST	1.00	\$50.50	6311021008	3546 55TH ST	5.00	\$252.50
6311019038	3569 54TH ST	1.00	\$50.50	6311021009	3544 55TH ST	1.00	\$50.50
6311019039	3573 54TH ST	1.00	\$50.50	6311021010	3536 55TH ST	5.00	\$252.50
6311019040	3577 54TH ST	1.00	\$50.50	6311021011	3532 55TH ST	2.00	\$101.00
6311019041	3581 54TH ST	1.00	\$50.50	6311021012	3528 55TH ST	1.00	\$50.50
6311019042	5315 EVERETT AVE	2.00	\$101.00	6311021013	3524 55TH ST	1.00	\$50.50
6311019043	3585 54TH ST	1.00	\$50.50	6311021014	3520 55TH ST	3.00	\$151.50
6311019044	3589 54TH ST	1.00	\$50.50	6311021015	3514 55TH ST	1.00	\$50.50
6311019045	5323 EVERETT AVE	2.00	\$101.00	6311021016	3510 55TH ST	1.00	\$50.50
6311020001	3588 54TH ST	1.00	\$50.50	6311021017	3500 55TH ST	4.00	\$202.00
6311020002	3586 54TH ST	2.00	\$101.00	6311021018	5512 MAYWOOD AVE	3.00	\$151.50
6311020003	3582 54TH ST	1.00	\$50.50	6311021019	5516 MAYWOOD AVE	2.00	\$101.00
6311020004	5413 EVERETT AVE	1.00	\$50.50	6311021020	5524 MAYWOOD AVE	3.00	\$151.50
6311020005	3580 54TH ST	2.00	\$101.00	6311021021	3505 56TH ST	2.00	\$101.00
6311020006	3576 54TH ST APT 000A	3.00	\$151.50	6311021022	3511 56TH ST	1.00	\$50.50
6311020007	3572 54TH ST	2.00	\$101.00	6311021023	3515 56TH ST	2.00	\$101.00
6311020009	3558 54TH ST	1.00	\$50.50	6311021024	3519 56TH ST	7.00	\$353.50
6311020010	3554 54TH ST	2.00	\$101.00	6311021025	3527 56TH ST	5.00	\$252.50
6311020011	3550 54TH ST	3.00	\$151.50	6311021026	3533 56TH ST	2.00	\$101.00
6311020012	3548 54TH ST	2.00	\$101.00	6311021027	3539 56TH ST	1.00	\$50.50
6311020013	3544 54TH ST	2.00	\$101.00	6311021028	3543 56TH ST	1.00	\$50.50
6311020014	3540 54TH ST	4.00	\$202.00	6311021029	3547 56TH ST	1.00	\$50.50
6311020015	3536 54TH ST	1.00	\$50.50	6311021030	3551 56TH ST	2.00	\$101.00
6311020016	3532 54TH ST	1.00	\$50.50	6311021031	3553 56TH ST	3.00	\$151.50
6311020017	3528 54TH ST	2.00	\$101.00	6311021032	3565 56TH ST	1.00	\$50.50
6311020018	3524 54TH ST	2.00	\$101.00	6311021033	3571 56TH ST	1.00	\$50.50
6311020019	3520 54TH ST	2.00	\$101.00	6311021034	5515 EVERETT AVE	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311021035	3575 56TH ST	1.00	\$50.50	6311023018	3568 57TH ST	1.00	\$50.50
6311021036	3579 56TH ST	1.00	\$50.50	6311023019	3564 57TH ST	5.00	\$252.50
6311021037	3583 56TH ST	1.00	\$50.50	6311023020	3556 57TH ST	6.00	\$303.00
6311021038	3584 55TH ST	1.00	\$50.50	6311023021	3552 57TH ST	1.00	\$50.50
6311021039	5511 EVERETT AVE	1.00	\$50.50	6311023023	3540 57TH ST	1.00	\$50.50
6311022001	5616 MAYWOOD AVE	1.00	\$50.50	6311023024	3536 57TH ST	2.00	\$101.00
6311022002	3501 57TH ST	1.00	\$50.50	6311023025	3532 57TH ST	1.00	\$50.50
6311022003	3505 57TH ST	2.00	\$101.00	6311023026	3526 57TH ST	2.00	\$101.00
6311022004	3511 57TH ST	1.00	\$50.50	6311023027	3524 57TH ST	3.00	\$151.50
6311022005	3517 57TH ST	1.00	\$50.50	6311023028	3520 57TH ST	3.00	\$151.50
6311022006	3521 57TH ST	1.00	\$50.50	6311023029	3516 57TH ST	2.00	\$101.00
6311022007	3525 57TH ST	2.00	\$101.00	6311023030	3510 57TH ST	2.00	\$101.00
6311022008	3529 57TH ST	2.00	\$101.00	6311023032	5703 EVERETT AVE	1.00	\$50.50
6311022009	3531 57TH ST	2.00	\$101.00	6311023033	5709 EVERETT AVE	1.00	\$50.50
6311022011	3545 57TH ST	3.00	\$151.50	6311023034	3504 57TH ST	1.00	\$50.50
6311022012	3547 57TH ST	3.00	\$151.50	6311023035	5708 MAYWOOD AVE	1.00	\$50.50
6311022013	3553 57TH ST	1.00	\$50.50	6311023036	5716 MAYWOOD AVE	4.00	\$202.00
6311022014	3559 57TH ST	10.00	\$505.00	6311023037	3544 57TH ST	4.00	\$202.00
6311022015	3563 57TH ST	4.00	\$202.00	6311023038	3565 58TH ST	4.00	\$202.00
6311022016	3567 57TH ST	1.00	\$50.50	6311023039	5721 EVERETT AVE	5.00	\$252.50
6311022017	3571 57TH ST	1.00	\$50.50	6311024001	5880 MAYWOOD AVE	5.00	\$252.50
6311022018	5619 EVERETT AVE	1.00	\$50.50	6311024002	3511 SLAUSON AVE	1.00	\$50.50
6311022019	5621 EVERETT AVE	1.00	\$50.50	6311024003	3511 SLAUSON AVE	1.00	\$50.50
6311022020	3577 57TH ST	2.00	\$101.00	6311024010	3531 SLAUSON AVE	1.00	\$50.50
6311022021	3580 56TH ST	1.00	\$50.50	6311024011	3557 SLAUSON AVE	1.00	\$50.50
6311022023	3568 56TH ST	6.00	\$303.00	6311024012	3543 SLAUSON AVE	5.00	\$252.50
6311022024	3564 56TH ST	1.00	\$50.50	6311024013	3545 SLAUSON AVE	1.00	\$50.50
6311022025	3560 56TH ST	2.00	\$101.00	6311024017	3558 58TH ST	2.00	\$101.00
6311022026	3558 56TH ST	2.00	\$101.00	6311024018	3550 58TH ST	4.00	\$202.00
6311022027	3554 56TH ST	1.00	\$50.50	6311024019	3548 58TH ST	1.00	\$50.50
6311022028	3550 56TH ST	1.00	\$50.50	6311024020	3546 58TH ST	2.00	\$101.00
6311022029	3544 56TH ST	2.00	\$101.00	6311024021	3538 58TH ST	2.00	\$101.00
6311022030	3538 56TH ST	5.00	\$252.50	6311024022	3532 58TH ST	6.00	\$303.00
6311022031	3534 56TH ST	1.00	\$50.50	6311024024	3524 58TH ST	1.00	\$50.50
6311022032	3530 56TH ST	1.00	\$50.50	6311024025	3520 58TH ST	1.00	\$50.50
6311022033	3526 56TH ST	1.00	\$50.50	6311024026	3514 58TH ST	1.00	\$50.50
6311022034	3522 56TH ST	2.00	\$101.00	6311024027	3500 58TH ST	2.00	\$101.00
6311022035	3520 56TH ST	4.00	\$202.00	6311024030	3562 58TH ST	3.00	\$151.50
6311022036	3512 56TH ST	4.00	\$202.00	6311024032	5813 EVERETT AVE	2.00	\$101.00
6311022037	3508 56TH ST	1.00	\$50.50	6311024033	3528 58TH ST	2.00	\$101.00
6311022038	3500 56TH ST	4.00	\$202.00	6311024034	3555 SLAUSON AVE	1.00	\$50.50
6311022039	5612 MAYWOOD AVE	1.00	\$50.50	6311024035	3568 58TH ST	1.00	\$50.50
6311022040	3539 57TH ST	1.00	\$50.50	6311024036	3570 58TH ST	1.00	\$50.50
6311022041	3541 57TH ST	2.00	\$101.00	6311024037	3517 SLAUSON AVE	1.00	\$50.50
6311022042	3574 56TH ST	2.00	\$101.00	6311024038	3527 SLAUSON AVE	0.50	\$25.25
6311022044	5609 EVERETT AVE	1.00	\$50.50	6311024041	3521 SLAUSON AVE	5.00	\$252.50
6311022045	5615 EVERETT AVE	1.00	\$50.50	6311025003	5715 MAYWOOD AVE	5.00	\$252.50
6311023003	3503 58TH ST	3.00	\$151.50	6311025011	3407 SLAUSON AVE	5.00	\$252.50
6311023004	3507 58TH ST	8.00	\$404.00	6311025012	3405 SLAUSON AVE	5.00	\$252.50
6311023005	3517 58TH ST	5.00	\$252.50	6311025016	5729 MAYWOOD AVE	2.00	\$101.00
6311023006	3521 58TH ST	4.00	\$202.00	6311025017	5815 MAYWOOD AVE	2.00	\$101.00
6311023007	3529 58TH ST	2.00	\$101.00	6311025020	5633 MAYWOOD AVE.	1.00	\$50.50
6311023008	3533 58TH ST	3.00	\$151.50	6311025021	3427 SLAUSON AVE	5.00	\$252.50
6311023009	3535 58TH ST	1.00	\$50.50	6311026003	5425 MAYWOOD AVE	22.00	\$1,111.00
6311023010	3539 58TH ST	1.00	\$50.50	6311026004	5415 MAYWOOD AVE	2.00	\$101.00
6311023011	3549 58TH ST	4.00	\$202.00	6311026006	5613 MAYWOOD AVE	5.00	\$252.50
6311023012	3553 58TH ST	1.00	\$50.50	6311026007	5605 MAYWOOD AVE	35.00	\$1,767.50
6311023013	3557 58TH ST	2.00	\$101.00	6311026008	5601 MAYWOOD AVE	30.00	\$1,515.00
6311023014	3561 58TH ST	1.00	\$50.50	6311026009	5525 MAYWOOD AVE	4.00	\$202.00
6311023017	3572 57TH ST	1.00	\$50.50	6311026010	5517 MAYWOOD AVE	16.00	\$808.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311026015	5503 MAYWOOD AVE	28.00	\$1,414.00	6312004001	3800 52ND ST	1.00	\$50.50
6311026016	5403 MAYWOOD AVE	2.00	\$101.00	6312004002	3802 52ND ST	2.00	\$101.00
6311026019	N/A	0.50	\$25.25	6312004003	3808 52ND ST	1.00	\$50.50
6311026902	5515 MAYWOOD AVE	0.50	\$25.25	6312004004	5210 CARMELITA AVE	1.00	\$50.50
6311027003	5315 MAYWOOD AVE	2.00	\$101.00	6312004005	3812 52ND ST	1.00	\$50.50
6311027007	5219 MAYWOOD AVE	14.00	\$707.00	6312004006	3818 52ND ST	1.00	\$50.50
6311027008	5207 MAYWOOD AVE	5.00	\$252.50	6312004007	3822 52ND ST	1.00	\$50.50
6311027009	5133 MAYWOOD AVE	2.00	\$101.00	6312004008	3823 53RD ST	2.00	\$101.00
6311027010	5127 MAYWOOD AVE	1.00	\$50.50	6312004009	3819 53RD ST	1.00	\$50.50
6311027016	3400 FRUITLAND AVE	2.00	\$101.00	6312004010	3813 53RD ST	1.00	\$50.50
6311027020	5307 MAYWOOD AVE	26.00	\$1,313.00	6312004011	3809 53RD ST	1.00	\$50.50
6311027022	5233 MAYWOOD AVE	15.00	\$757.50	6312004012	3805 53RD ST	1.00	\$50.50
6311027023	5301 MAYWOOD AVE	17.00	\$858.50	6312004013	3801 53RD ST	2.00	\$101.00
6311027026	N/A	0.50	\$25.25	6312004014	5216 CARMELITA AVE	1.00	\$50.50
6311027027	3500 FRUITLAND AVE	0.50	\$25.25	6312004015	5203 CORONA AVE	3.00	\$151.50
6311027028	5327 MAYWOOD AVE	2.00	\$101.00	6312004016	3922 52ND ST	1.00	\$50.50
6311027029	5309 MAYWOOD AVE	2.00	\$101.00	6312004017	3916 52ND ST	2.00	\$101.00
6312001003	4117 52ND ST	1.00	\$50.50	6312004018	3912 52ND ST	1.00	\$50.50
6312001004	4119 52ND ST	1.00	\$50.50	6312004019	3908 52ND ST	1.00	\$50.50
6312001005	4125 52ND ST	1.00	\$50.50	6312004020	3906 52ND ST APT 000D	3.00	\$151.50
6312001006	4129 52ND ST	1.00	\$50.50	6312004021	3902 52ND ST	1.00	\$50.50
6312001007	4133 52ND ST	1.00	\$50.50	6312004022	3826 52ND ST	2.00	\$101.00
6312001008	4207 52ND ST	1.00	\$50.50	6312004023	3824 52ND ST	1.00	\$50.50
6312001009	4211 52ND ST	1.00	\$50.50	6312004025	3901 53RD ST	1.00	\$50.50
6312001010	4217 52ND ST	1.00	\$50.50	6312004026	3903 53RD ST	1.00	\$50.50
6312001011	4219 52ND ST	1.00	\$50.50	6312004027	3907 53RD ST	1.00	\$50.50
6312001012	4223 52ND ST	1.00	\$50.50	6312004028	3911 53RD ST	1.00	\$50.50
6312001013	4227 52ND ST	1.00	\$50.50	6312004029	3915 53RD ST	1.00	\$50.50
6312001014	4233 52ND ST	1.00	\$50.50	6312004030	3919 53RD ST	2.00	\$101.00
6312001016	4103 52ND ST	2.00	\$101.00	6312004031	3923 53RD ST	3.00	\$151.50
6312001017	4107 52ND ST	1.00	\$50.50	6312004032	5215 CORONA AVE	1.00	\$50.50
6312001018	4109 52ND ST	1.00	\$50.50	6312004033	3927 53RD ST	1.00	\$50.50
6312002001	5118 CORONA AVE	4.00	\$202.00	6312004034	N/A	1.00	\$50.50
6312002002	4001 52ND ST	15.00	\$757.50	6312004035	3827 53RD ST	1.00	\$50.50
6312002003	4007 52ND ST	2.00	\$101.00	6312005001	4058 52ND ST	1.00	\$50.50
6312002004	4015 52ND ST	5.00	\$252.50	6312005002	4050 52ND ST	3.00	\$151.50
6312002005	4019 52ND ST	5.00	\$252.50	6312005003	4048 52ND ST	1.00	\$50.50
6312002006	4021 52ND ST	2.00	\$101.00	6312005004	4046 52ND ST	1.00	\$50.50
6312002007	4027 52ND ST	2.00	\$101.00	6312005005	4038 52ND ST	2.00	\$101.00
6312002010	4045 52ND ST	1.00	\$50.50	6312005006	4036 52ND ST	2.00	\$101.00
6312002012	4057 52ND ST	5.00	\$252.50	6312005007	4032 52ND ST	3.00	\$151.50
6312002013	N/A	0.50	\$25.25	6312005008	4030 52ND ST	8.00	\$404.00
6312002014	4055 52ND ST	0.50	\$25.25	6312005009	4028 52ND ST	4.00	\$202.00
6312002015	4035 52ND ST	2.00	\$101.00	6312005010	4022 52ND ST	5.00	\$252.50
6312003001	5112 CARMELITA AVE	2.00	\$101.00	6312005011	4018 52ND ST	3.00	\$151.50
6312003005	3822 FRUITLAND AVE	5.00	\$252.50	6312005012	4014 52ND ST	1.00	\$50.50
6312003006	3823 52ND ST	1.00	\$50.50	6312005013	4010 52ND ST	3.00	\$151.50
6312003007	3817 52ND ST	1.00	\$50.50	6312005014	4006 52ND ST	1.00	\$50.50
6312003008	3815 52ND ST	1.00	\$50.50	6312005015	5200 CORONA AVE	1.00	\$50.50
6312003009	5114 CARMELITA AVE	1.00	\$50.50	6312005017	4007 53RD ST	1.00	\$50.50
6312003010	3801 52ND ST	3.00	\$151.50	6312005018	4011 53RD ST	3.00	\$151.50
6312003011	3827 52ND ST	1.00	\$50.50	6312005019	4015 53RD ST	1.00	\$50.50
6312003012	3901 52ND ST	1.00	\$50.50	6312005020	4019 53RD ST	1.00	\$50.50
6312003013	3905 52ND ST	1.00	\$50.50	6312005021	4023 53RD ST	2.00	\$101.00
6312003014	3909 52ND ST	1.00	\$50.50	6312005022	4027 53RD ST	3.00	\$151.50
6312003015	3913 52ND ST	1.00	\$50.50	6312005023	4031 53RD ST	3.00	\$151.50
6312003016	3917 52ND ST	1.00	\$50.50	6312005026	4037 53RD ST	3.00	\$151.50
6312003017	3919 52ND ST	1.00	\$50.50	6312005027	4043 53RD ST	1.00	\$50.50
6312003018	3931 52ND ST	1.00	\$50.50	6312005028	4047 53RD ST	1.00	\$50.50
6312003019	3810 FRUITLAND AVE	0.50	\$25.25	6312005029	4051 53RD ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312005030	4055 53RD ST	1.00	\$50.50	6312007025	4115 54TH ST	1.00	\$50.50
6312005032	5217 GIFFORD AVE	1.00	\$50.50	6312007026	4111 54TH ST	4.00	\$202.00
6312005033	5219 GIFFORD AVE	2.00	\$101.00	6312007027	4109 54TH ST	1.00	\$50.50
6312005035	4003 53RD ST	1.00	\$50.50	6312007028	4105 54TH ST	1.00	\$50.50
6312005036	5206 CORONA AVE	1.00	\$50.50	6312007029	4101 54TH ST	3.00	\$151.50
6312005037	5204 CORONA AVE	1.00	\$50.50	6312007030	5317 FISHBURN AVE	1.00	\$50.50
6312005041	4035 53RD ST	3.00	\$151.50	6312007031	4227 54TH ST	1.00	\$50.50
6312006002	4224 52ND ST	2.00	\$101.00	6312008002	4054 53RD ST	4.00	\$202.00
6312006003	4218 52ND ST	1.00	\$50.50	6312008003	4050 53RD ST	3.00	\$151.50
6312006004	4214 52ND ST	4.00	\$202.00	6312008004	4046 53RD ST	1.00	\$50.50
6312006005	4210 52ND ST	2.00	\$101.00	6312008005	4044 53RD ST	3.00	\$151.50
6312006006	4206 52ND ST	1.00	\$50.50	6312008006	4042 53RD ST	3.00	\$151.50
6312006007	4202 52ND ST	1.00	\$50.50	6312008007	4034 53RD ST	2.00	\$101.00
6312006008	4128 52ND ST	1.00	\$50.50	6312008008	4030 53RD ST	3.00	\$151.50
6312006009	4124 52ND ST	1.00	\$50.50	6312008009	4026 53RD ST	3.00	\$151.50
6312006010	4118 52ND ST	2.00	\$101.00	6312008010	4022 53RD ST	2.00	\$101.00
6312006011	4114 52ND ST	1.00	\$50.50	6312008011	4018 53RD ST	1.00	\$50.50
6312006012	4110 52ND ST	1.00	\$50.50	6312008012	4014 53RD ST	2.00	\$101.00
6312006013	4106 52ND ST	1.00	\$50.50	6312008013	4010 53RD ST	2.00	\$101.00
6312006014	5202 GIFFORD AVE	3.00	\$151.50	6312008014	4006 53RD ST	1.00	\$50.50
6312006015	4101 53RD ST	1.00	\$50.50	6312008015	5310 CORONA AVE	2.00	\$101.00
6312006016	4107 53RD ST	5.00	\$252.50	6312008016	5317 GIFFORD AVE	1.00	\$50.50
6312006017	4111 53RD ST	3.00	\$151.50	6312008017	5319 GIFFORD AVE	5.00	\$252.50
6312006018	4115 53RD ST	1.00	\$50.50	6312008018	4055 54TH ST	1.00	\$50.50
6312006019	4119 53RD ST	3.00	\$151.50	6312008019	4051 54TH ST	2.00	\$101.00
6312006020	4125 53RD ST	1.00	\$50.50	6312008020	4045 54TH ST	3.00	\$151.50
6312006021	4139 53RD ST	1.00	\$50.50	6312008021	4043 54TH ST	2.00	\$101.00
6312006022	4203 53RD ST	1.00	\$50.50	6312008022	4033 54TH ST	2.00	\$101.00
6312006023	4205 53RD ST	1.00	\$50.50	6312008023	4029 54TH ST	1.00	\$50.50
6312006024	4211 53RD ST	1.00	\$50.50	6312008024	4027 54TH ST	2.00	\$101.00
6312006025	4213 53RD ST	1.00	\$50.50	6312008025	4021 54TH ST	2.00	\$101.00
6312006026	4217 53RD ST	1.00	\$50.50	6312008026	4019 54TH ST	1.00	\$50.50
6312006027	4223 53RD ST	1.00	\$50.50	6312008027	4015 54TH ST	3.00	\$151.50
6312006028	5215 FISHBURN AVE	1.00	\$50.50	6312008028	4011 54TH ST	1.00	\$50.50
6312006029	5225 FISHBURN AVE	1.00	\$50.50	6312008029	4007 54TH ST	1.00	\$50.50
6312006030	5211 FISHBURN AVE	2.00	\$101.00	6312008030	5316 CORONA AVE	2.00	\$101.00
6312006031	5213 FISHBURN AVE	1.00	\$50.50	6312008031	4001 54TH ST	1.00	\$50.50
6312007001	4226 53RD ST	1.00	\$50.50	6312008032	4058 53RD ST	1.00	\$50.50
6312007002	5313 FISHBURN AVE	1.00	\$50.50	6312008033	5307 GIFFORD AVE	2.00	\$101.00
6312007003	4224 53RD ST	1.00	\$50.50	6312009001	3928 53RD ST	1.00	\$50.50
6312007004	4218 53RD ST	1.00	\$50.50	6312009002	3924 53RD ST	1.00	\$50.50
6312007005	4210 53RD ST	2.00	\$101.00	6312009003	5311 CORONA AVE	1.00	\$50.50
6312007006	4206 53RD ST	3.00	\$151.50	6312009004	3918 53RD ST	1.00	\$50.50
6312007007	4204 53RD ST	3.00	\$151.50	6312009005	3914 53RD ST	1.00	\$50.50
6312007008	4132 53RD ST	1.00	\$50.50	6312009006	3910 53RD ST	1.00	\$50.50
6312007009	4126 53RD ST A	2.00	\$101.00	6312009007	3906 53RD ST	3.00	\$151.50
6312007010	4122 53RD ST	3.00	\$151.50	6312009008	3902 53RD ST	1.00	\$50.50
6312007011	4118 53RD ST	1.00	\$50.50	6312009009	3900 53RD ST	1.00	\$50.50
6312007012	4114 53RD ST	2.00	\$101.00	6312009010	3824 53RD ST	1.00	\$50.50
6312007013	4110 53RD ST	2.00	\$101.00	6312009011	5304 CARMELITA AVE	4.00	\$202.00
6312007014	4104 53RD ST	1.00	\$50.50	6312009012	3810 53RD ST	2.00	\$101.00
6312007015	5306 GIFFORD AVE	3.00	\$151.50	6312009013	3814 53RD ST	1.00	\$50.50
6312007017	4223 54TH ST	7.00	\$353.50	6312009014	3818 53RD ST	1.00	\$50.50
6312007018	4211 54TH ST	1.00	\$50.50	6312009015	3822 53RD ST	1.00	\$50.50
6312007019	4207 54TH ST	1.00	\$50.50	6312009016	5317 CORONA AVE	4.00	\$202.00
6312007020	4203 54TH ST	1.00	\$50.50	6312009017	3925 54TH ST	1.00	\$50.50
6312007021	4201 54TH ST	1.00	\$50.50	6312009018	3923 54TH ST	1.00	\$50.50
6312007022	4127 54TH ST	1.00	\$50.50	6312009019	3921 54TH ST APT 000A	4.00	\$202.00
6312007023	4123 54TH ST	2.00	\$101.00	6312009020	3915 54TH ST	2.00	\$101.00
6312007024	4119 54TH ST	1.00	\$50.50	6312009021	3913 54TH ST UNIT A	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312009022	3909 54TH ST	3.00	\$151.50	6312011021	4039 55TH ST	4.00	\$202.00
6312009023	3903 54TH ST	4.00	\$202.00	6312011022	4033 55TH ST	1.00	\$50.50
6312009024	3901 54TH ST	3.00	\$151.50	6312011023	4029 55TH ST	2.00	\$101.00
6312009025	3825 54TH ST	3.00	\$151.50	6312011024	4025 55TH ST	1.00	\$50.50
6312009026	3823 54TH ST	2.00	\$101.00	6312011025	4019 55TH ST	1.00	\$50.50
6312009027	3817 54TH ST	5.00	\$252.50	6312011026	4015 55TH ST	1.00	\$50.50
6312009028	3815 54TH ST	2.00	\$101.00	6312011027	5416 CORONA AVE	1.00	\$50.50
6312009029	5314 CARMELITA AVE	1.00	\$50.50	6312011028	4001 55TH ST	1.00	\$50.50
6312009030	3801 54TH ST	1.00	\$50.50	6312011029	4005 55TH ST	1.00	\$50.50
6312009031	3807 54TH ST	1.00	\$50.50	6312011030	4009 55TH ST	1.00	\$50.50
6312009032	3811 54TH ST	1.00	\$50.50	6312011031	4054 54TH ST	1.00	\$50.50
6312010001	3802 54TH ST	1.00	\$50.50	6312011032	4060 54TH ST	3.00	\$151.50
6312010003	5410 CARMELITA AVE	1.00	\$50.50	6312012002	4108 54TH ST	2.00	\$101.00
6312010004	3804 54TH ST	2.00	\$101.00	6312012003	4110 54TH ST	2.00	\$101.00
6312010005	3814 54TH ST	2.00	\$101.00	6312012004	4114 54TH ST	2.00	\$101.00
6312010006	3818 54TH ST	1.00	\$50.50	6312012005	4118 54TH ST	2.00	\$101.00
6312010007	3822 54TH ST	1.00	\$50.50	6312012006	4128 54TH ST	3.00	\$151.50
6312010008	3826 54TH ST	1.00	\$50.50	6312012007	4130 54TH ST	1.00	\$50.50
6312010009	3900 54TH ST	2.00	\$101.00	6312012008	4200 54TH ST	3.00	\$151.50
6312010010	3904 54TH ST	1.00	\$50.50	6312012009	4204 54TH ST	3.00	\$151.50
6312010011	3908 54TH ST	1.00	\$50.50	6312012010	4212 54TH ST	2.00	\$101.00
6312010012	3916 54TH ST	1.00	\$50.50	6312012011	4214 54TH ST	1.00	\$50.50
6312010013	3920 54TH ST	1.00	\$50.50	6312012012	4218 54TH ST	3.00	\$151.50
6312010014	3924 54TH ST	1.00	\$50.50	6312012013	4226 54TH ST	5.00	\$252.50
6312010015	3930 54TH ST	2.00	\$101.00	6312012014	4227 55TH ST	4.00	\$202.00
6312010016	5409 CORONA AVE	2.00	\$101.00	6312012015	4223 55TH ST	1.00	\$50.50
6312010017	5415 CORONA AVE	1.00	\$50.50	6312012016	4217 55TH ST	2.00	\$101.00
6312010018	5417 CORONA AVE	2.00	\$101.00	6312012017	4213 55TH ST	1.00	\$50.50
6312010022	3909 55TH ST	1.00	\$50.50	6312012018	4209 55TH ST	1.00	\$50.50
6312010023	3905 55TH ST	1.00	\$50.50	6312012019	4205 55TH ST APT 000A	2.00	\$101.00
6312010024	3903 55TH ST	2.00	\$101.00	6312012020	4201 55TH ST	3.00	\$151.50
6312010025	3827 55TH ST	1.00	\$50.50	6312012021	4129 55TH ST	1.00	\$50.50
6312010026	3821 55TH ST	2.00	\$101.00	6312012022	4119 55TH ST	1.00	\$50.50
6312010027	3817 55TH ST	3.00	\$151.50	6312012023	4115 55TH ST	8.00	\$404.00
6312010028	3813 55TH ST	1.00	\$50.50	6312012024	4107 55TH ST	2.00	\$101.00
6312010029	3809 55TH ST	5.00	\$252.50	6312012025	4105 55TH ST	2.00	\$101.00
6312010030	5416 CARMELITA AVE	1.00	\$50.50	6312012026	5418 GIFFORD AVE	3.00	\$151.50
6312010031	5420 CARMELITA AVE	2.00	\$101.00	6312012027	4102 54TH ST	1.00	\$50.50
6312010032	3949 55TH ST	1.00	\$50.50	6312012028	5416 GIFFORD AVE	1.00	\$50.50
6312010033	3913 55TH ST	1.00	\$50.50	6312013001	5502 GIFFORD AVE	1.00	\$50.50
6312010034	3915 55TH ST	1.00	\$50.50	6312013002	5504 GIFFORD AVE	1.00	\$50.50
6312010035	5406 CARMELITA AVE	1.00	\$50.50	6312013003	5506 GIFFORD AVE	1.00	\$50.50
6312011001	4002 54TH ST	1.00	\$50.50	6312013004	4108 55TH ST	1.00	\$50.50
6312011002	4006 54TH ST	1.00	\$50.50	6312013005	4114 55TH ST	3.00	\$151.50
6312011003	5406 CORONA AVE	1.00	\$50.50	6312013006	4118 55TH ST	3.00	\$151.50
6312011004	4010 54TH ST	2.00	\$101.00	6312013007	4128 55TH ST	2.00	\$101.00
6312011005	4014 54TH ST	2.00	\$101.00	6312013008	4200 55TH ST	1.00	\$50.50
6312011006	4018 54TH ST	3.00	\$151.50	6312013009	4204 55TH ST	2.00	\$101.00
6312011007	4022 54TH ST	2.00	\$101.00	6312013010	4208 55TH ST	2.00	\$101.00
6312011008	4026 54TH ST	3.00	\$151.50	6312013011	4212 55TH ST	1.00	\$50.50
6312011009	4030 54TH ST	2.00	\$101.00	6312013012	4216 55TH ST	2.00	\$101.00
6312011010	4034 54TH ST	3.00	\$151.50	6312013013	4220 55TH ST	1.00	\$50.50
6312011011	4036 54TH ST	1.00	\$50.50	6312013014	4224 55TH ST	1.00	\$50.50
6312011012	4042 54TH ST	1.00	\$50.50	6312013015	4228 55TH ST	1.00	\$50.50
6312011013	4050 54TH ST	1.00	\$50.50	6312013016	5511 FISHBURN AVE	1.00	\$50.50
6312011016	5421 GIFFORD AVE	2.00	\$101.00	6312013017	5516 GIFFORD AVE	1.00	\$50.50
6312011017	4057 55TH ST	1.00	\$50.50	6312013018	N/A	0.50	\$25.25
6312011018	4051 55TH ST	1.00	\$50.50	6312013019	4101 56TH ST	1.00	\$50.50
6312011019	4047 55TH ST	2.00	\$101.00	6312013020	4107 56TH ST	1.00	\$50.50
6312011020	4043 55TH ST	1.00	\$50.50	6312013021	4111 56TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312013022	4115 56TH ST	1.00	\$50.50	6312015020	3909 56TH ST	3.00	\$151.50
6312013023	4119 56TH ST	2.00	\$101.00	6312015021	3913 56TH ST	1.00	\$50.50
6312013024	4125 56TH ST	3.00	\$151.50	6312015022	3915 56TH ST	3.00	\$151.50
6312013025	4129 56TH ST	1.00	\$50.50	6312015023	5515 CORONA AVE	4.00	\$202.00
6312013026	4203 56TH ST	1.00	\$50.50	6312015024	3921 56TH ST	1.00	\$50.50
6312013027	4203 56TH ST	1.00	\$50.50	6312015025	3925 56TH ST	1.00	\$50.50
6312013028	4209 56TH ST	2.00	\$101.00	6312015026	3929 56TH ST	1.00	\$50.50
6312013029	4211 56TH ST	2.00	\$101.00	6312015027	5518 CARMELITA AVE	1.00	\$50.50
6312013030	4215 56TH ST	1.00	\$50.50	6312015028	3801 56TH ST	1.00	\$50.50
6312013031	5517 FISHBURN AVE	1.00	\$50.50	6312015029	3805 56TH ST	1.00	\$50.50
6312013032	4221 56TH ST	1.00	\$50.50	6312016001	5607 CORONA AVE	2.00	\$101.00
6312013033	4223 56TH ST	1.00	\$50.50	6312016002	5611 CORONA AVE	1.00	\$50.50
6312013034	4227 56TH ST	1.00	\$50.50	6312016003	3918 56TH ST	3.00	\$151.50
6312014001	4004 55TH ST	4.00	\$202.00	6312016004	3916 56TH ST	2.00	\$101.00
6312014002	4008 55TH ST	1.00	\$50.50	6312016005	3912 56TH ST	1.00	\$50.50
6312014003	4014 55TH ST	1.00	\$50.50	6312016006	3908 56TH ST	2.00	\$101.00
6312014004	4016 55TH ST	1.00	\$50.50	6312016007	3904 56TH ST	1.00	\$50.50
6312014005	4020 55TH ST	3.00	\$151.50	6312016008	3900 56TH ST	1.00	\$50.50
6312014006	4026 55TH ST	2.00	\$101.00	6312016009	3826 56TH ST	2.00	\$101.00
6312014007	4028 55TH ST	1.00	\$50.50	6312016010	3822 56TH ST	9.00	\$454.50
6312014008	4032 55TH ST	2.00	\$101.00	6312016011	3814 56TH ST	1.00	\$50.50
6312014009	4040 55TH ST	2.00	\$101.00	6312016012	3810 56TH ST	1.00	\$50.50
6312014010	4042 55TH ST	1.00	\$50.50	6312016013	3806 56TH ST	1.00	\$50.50
6312014011	4044 55TH ST	2.00	\$101.00	6312016014	3800 56TH ST	2.00	\$101.00
6312014012	4050 55TH ST	1.00	\$50.50	6312016015	3809 57TH ST	1.00	\$50.50
6312014015	5516 CORONA AVE	2.00	\$101.00	6312016016	N/A	0.50	\$25.25
6312014016	4001 56TH ST	1.00	\$50.50	6312016017	3815 57TH ST	2.00	\$101.00
6312014017	4005 56TH ST	1.00	\$50.50	6312016018	3821 57TH ST	1.00	\$50.50
6312014018	4009 56TH ST	1.00	\$50.50	6312016019	3825 57TH ST	2.00	\$101.00
6312014019	4015 56TH ST	1.00	\$50.50	6312016020	3829 57TH ST	3.00	\$151.50
6312014020	4019 56TH ST	1.00	\$50.50	6312016021	3905 57TH ST	3.00	\$151.50
6312014021	4023 56TH ST	2.00	\$101.00	6312016022	3907 57TH ST	3.00	\$151.50
6312014022	4027 56TH ST	2.00	\$101.00	6312016023	3915 57TH ST	2.00	\$101.00
6312014023	4031 56TH ST	2.00	\$101.00	6312016024	3921 57TH ST	1.00	\$50.50
6312014024	4039 56TH ST	3.00	\$151.50	6312016025	5617 CORONA AVE	1.00	\$50.50
6312014025	4045 56TH ST	1.00	\$50.50	6312016026	3953 57TH ST	1.00	\$50.50
6312014026	4051 56TH ST	1.00	\$50.50	6312016027	3959 57TH ST	1.00	\$50.50
6312014027	5515 GIFFORD AVE	1.00	\$50.50	6312017001	5616 CORONA AVE	1.00	\$50.50
6312014028	4055 56TH ST	1.00	\$50.50	6312017002	5618 CORONA AVE	5.00	\$252.50
6312014029	4059 56TH ST	2.00	\$101.00	6312017003	4009 57TH ST	2.00	\$101.00
6312014030	4054 55TH ST	3.00	\$151.50	6312017004	4015 57TH ST	3.00	\$151.50
6312014031	4056 55TH ST	2.00	\$101.00	6312017005	4019 57TH ST	1.00	\$50.50
6312015001	3804 55TH ST	5.00	\$252.50	6312017006	4025 57TH ST	2.00	\$101.00
6312015002	3810 55TH ST	5.00	\$252.50	6312017007	4029 57TH ST	4.00	\$202.00
6312015003	3814 55TH ST	1.00	\$50.50	6312017008	4033 57TH ST	2.00	\$101.00
6312015004	3818 55TH ST	1.00	\$50.50	6312017009	4037 57TH ST	3.00	\$151.50
6312015005	3822 55TH ST	2.00	\$101.00	6312017010	4041 57TH ST	2.00	\$101.00
6312015006	3824 55TH ST	2.00	\$101.00	6312017011	4045 57TH ST	1.00	\$50.50
6312015007	3826 55TH ST	1.00	\$50.50	6312017012	4053 57TH ST	4.00	\$202.00
6312015008	3902 55TH ST	2.00	\$101.00	6312017013	4057 57TH ST	1.00	\$50.50
6312015009	3906 55TH ST	1.00	\$50.50	6312017014	5611 GIFFORD AVE	1.00	\$50.50
6312015010	3910 55TH ST	1.00	\$50.50	6312017015	5609 GIFFORD AVE	1.00	\$50.50
6312015011	3916 55TH ST	3.00	\$151.50	6312017016	4058 56TH ST	1.00	\$50.50
6312015012	3928 55TH ST	1.00	\$50.50	6312017017	4054 56TH ST	1.00	\$50.50
6312015013	3930 55TH ST	2.00	\$101.00	6312017018	4050 56TH ST	1.00	\$50.50
6312015015	3807 56TH ST	8.00	\$404.00	6312017019	4046 56TH ST	1.00	\$50.50
6312015016	3821 56TH ST	4.00	\$202.00	6312017020	4042 56TH ST	1.00	\$50.50
6312015017	3827 56TH ST	3.00	\$151.50	6312017021	4038 56TH ST	4.00	\$202.00
6312015018	3901 56TH ST	2.00	\$101.00	6312017022	4034 56TH ST	1.00	\$50.50
6312015019	3905 56TH ST	1.00	\$50.50	6312017023	4028 56TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312017024	4026 56TH ST	1.00	\$50.50	6312020025	4016 57TH ST	1.00	\$50.50
6312017025	4020 56TH ST	2.00	\$101.00	6312020026	4014 57TH ST	1.00	\$50.50
6312017026	4018 56TH ST	1.00	\$50.50	6312020027	4010 57TH ST	1.00	\$50.50
6312017027	4014 56TH ST	1.00	\$50.50	6312020028	4002 57TH ST	6.00	\$303.00
6312017028	4010 56TH ST	1.00	\$50.50	6312020030	4057 58TH ST	1.00	\$50.50
6312017029	4006 56TH ST	1.00	\$50.50	6312020031	4055 58TH ST	1.00	\$50.50
6312017030	4000 56TH ST	1.00	\$50.50	6312020033	5717 GIFFORD AVE	1.00	\$50.50
6312017031	5612 CORONA AVE	1.00	\$50.50	6312020034	5719 GIFFORD AVE	1.00	\$50.50
6312018001	5601 FISHBURN AVE	14.00	\$707.00	6312021001	N/A	0.50	\$25.25
6312018002	4216 56TH ST	1.00	\$50.50	6312021002	5705 CORONA AVE	1.00	\$50.50
6312018003	4212 56TH ST	1.00	\$50.50	6312021003	5707 CORONA AVE	1.00	\$50.50
6312018004	4208 56TH ST	1.00	\$50.50	6312021004	5711 CORONA AVE	1.00	\$50.50
6312018007	4124 56TH ST	2.00	\$101.00	6312021005	3920 57TH ST	2.00	\$101.00
6312018008	4122 56TH ST	1.00	\$50.50	6312021006	3916 57TH ST	2.00	\$101.00
6312018009	4118 56TH ST	4.00	\$202.00	6312021007	3910 57TH ST	3.00	\$151.50
6312018010	4114 56TH ST	2.00	\$101.00	6312021008	3906 57TH ST	2.00	\$101.00
6312018011	4110 56TH ST	1.00	\$50.50	6312021009	3902 57TH ST	1.00	\$50.50
6312018012	N/A	0.50	\$25.25	6312021010	3826 57TH ST	1.00	\$50.50
6312018013	5604 GIFFORD AVE	1.00	\$50.50	6312021011	3824 57TH ST	2.00	\$101.00
6312018014	5606 GIFFORD AVE	1.00	\$50.50	6312021012	3820 57TH ST	1.00	\$50.50
6312018015	5608 GIFFORD AVE	1.00	\$50.50	6312021013	3816 57TH ST	1.00	\$50.50
6312018016	5610 GIFFORD AVE	1.00	\$50.50	6312021014	3812 57TH ST	1.00	\$50.50
6312018017	4101 57TH ST	2.00	\$101.00	6312021015	3808 57TH ST	1.00	\$50.50
6312018018	4105 57TH ST	2.00	\$101.00	6312021016	3804 57TH ST	2.00	\$101.00
6312018019	4107 57TH ST	2.00	\$101.00	6312021017	3800 57TH ST	2.00	\$101.00
6312018020	4113 57TH ST	1.00	\$50.50	6312021018	5718 CARMELITA AVE	3.00	\$151.50
6312018021	4117 57TH ST	10.00	\$505.00	6312021019	5724 CARMELITA AVE	3.00	\$151.50
6312018022	4127 57TH ST	5.00	\$252.50	6312021020	3805 58TH ST	1.00	\$50.50
6312018023	4203 57TH ST	3.00	\$151.50	6312021021	3809 58TH ST	2.00	\$101.00
6312018024	4207 57TH ST	3.00	\$151.50	6312021022	3813 58TH ST	4.00	\$202.00
6312018025	4211 57TH ST	1.00	\$50.50	6312021023	3823 58TH ST	1.00	\$50.50
6312018026	4217 57TH ST	2.00	\$101.00	6312021024	3827 58TH ST	1.00	\$50.50
6312018027	4251 57TH ST	1.00	\$50.50	6312021025	3901 58TH ST	2.00	\$101.00
6312018028	4255 57TH ST	1.00	\$50.50	6312021026	3905 58TH ST	1.00	\$50.50
6312018029	5615 FISHBURN AVE	4.00	\$202.00	6312021027	3909 58TH ST	1.00	\$50.50
6312018030	4128 56TH ST	5.00	\$252.50	6312021028	3913 58TH ST	2.00	\$101.00
6312019912	N/A	22.00	\$1,111.00	6312021029	3917 58TH ST	2.00	\$101.00
6312020001	5714 CORONA AVE	1.00	\$50.50	6312021030	3921 58TH ST	1.00	\$50.50
6312020002	N/A	0.50	\$25.25	6312021031	5715 CORONA AVE	1.00	\$50.50
6312020003	5718 CORONA AVE	2.00	\$101.00	6312021032	3925 58TH ST	1.00	\$50.50
6312020004	4003 58TH ST	1.00	\$50.50	6312021033	3929 58TH ST	1.00	\$50.50
6312020005	4007 58TH ST	1.00	\$50.50	6312022001	5803 CORONA AVE	3.00	\$151.50
6312020006	4015 58TH ST	1.00	\$50.50	6312022002	5809 CORONA AVE	2.00	\$101.00
6312020007	4019 58TH ST	1.00	\$50.50	6312022003	3920 58TH ST	1.00	\$50.50
6312020008	4023 58TH ST	3.00	\$151.50	6312022004	3914 58TH ST	2.00	\$101.00
6312020009	4027 58TH ST	1.00	\$50.50	6312022005	3912 58TH ST	1.00	\$50.50
6312020010	4031 58TH ST	1.00	\$50.50	6312022006	3908 58TH ST	1.00	\$50.50
6312020011	4035 58TH ST	2.00	\$101.00	6312022007	3904 58TH ST	1.00	\$50.50
6312020012	4039 58TH ST	3.00	\$151.50	6312022008	3826 58TH ST APT A	3.00	\$151.50
6312020013	4043 58TH ST	3.00	\$151.50	6312022009	3822 58TH ST	4.00	\$202.00
6312020014	4047 58TH ST	3.00	\$151.50	6312022010	3818 58TH ST	2.00	\$101.00
6312020015	4051 58TH ST	1.00	\$50.50	6312022011	3814 58TH ST	1.00	\$50.50
6312020017	5701 GIFFORD AVE	7.00	\$353.50	6312022013	3806 58TH ST	1.00	\$50.50
6312020018	4050 57TH ST	3.00	\$151.50	6312022014	3802 58TH ST	1.00	\$50.50
6312020019	4046 57TH ST	1.00	\$50.50	6312022019	3819 SLAUSON AVE	2.00	\$101.00
6312020020	4042 57TH ST	4.00	\$202.00	6312022020	N/A	0.50	\$25.25
6312020021	4038 57TH ST	4.00	\$202.00	6312022021	3823 SLAUSON AVE	2.00	\$101.00
6312020022	4032 57TH ST	3.00	\$151.50	6312022022	3907 SLAUSON AVE	2.00	\$101.00
6312020023	4028 57TH ST	4.00	\$202.00	6312022023	N/A	0.50	\$25.25
6312020024	4020 57TH ST	3.00	\$151.50	6312022024	3947 SLAUSON AVE	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312022025	3951 SLAUSON AVE	1.00	\$50.50	6313001902	5102 DISTRICT BLVD RM 00100	5.00	\$252.50
6312022030	5804 CARMELITA AVE	2.00	\$101.00	6313002910	5200 CUDAHY AVE	23.00	\$1,161.50
6312023001	4001 SLAUSON AVE	10.00	\$505.00	6313003005	4521 52ND PL	1.00	\$50.50
6312023002	4013 SLAUSON AVE	0.50	\$25.25	6313003008	4530 52ND DR	1.00	\$50.50
6312023003	N/A	0.50	\$25.25	6313003009	4533 52ND PL	1.00	\$50.50
6312023004	4027 SLAUSON AVE	5.00	\$252.50	6313003010	4537 52ND PL	1.00	\$50.50
6312023007	4045 SLAUSON AVE	25.00	\$1,262.50	6313003011	4542 52ND DR	1.00	\$50.50
6312023008	4055 SLAUSON AVE	25.00	\$1,262.50	6313003012	4541 52ND PL	1.00	\$50.50
6312023009	5821 GIFFORD AVE	10.00	\$505.00	6313003013	4546 52ND DR	1.00	\$50.50
6312023010	4058 58TH ST	3.00	\$151.50	6313003014	4545 52ND PL	1.00	\$50.50
6312023011	4054 58TH ST	2.00	\$101.00	6313003015	4550 52ND DR	2.00	\$101.00
6312023012	4050 58TH ST	3.00	\$151.50	6313003016	4554 52ND DR	1.00	\$50.50
6312023013	4040 58TH ST	5.00	\$252.50	6313003017	4553 52ND PL	1.00	\$50.50
6312023014	4036 58TH ST	1.00	\$50.50	6313003018	4557 52ND PL	1.00	\$50.50
6312023015	4034 58TH ST	2.00	\$101.00	6313003019	4558 52ND DR	1.00	\$50.50
6312023016	4030 58TH ST	1.00	\$50.50	6313003020	4562 52ND DR	1.00	\$50.50
6312023017	4024 58TH ST	3.00	\$151.50	6313003021	4561 52ND PL	1.00	\$50.50
6312023018	4020 58TH ST	0.50	\$25.25	6313003022	4520 52ND DR	1.00	\$50.50
6312023019	4018 58TH ST	4.00	\$202.00	6313003023	4525 52ND PL	1.00	\$50.50
6312023020	4012 58TH ST	3.00	\$151.50	6313003024	5208 ATLANTIC BLVD	5.00	\$252.50
6312023021	4010 58TH ST	1.00	\$50.50	6313003026	4529 52ND PL	1.00	\$50.50
6312023022	4002 58TH ST	2.00	\$101.00	6313003027	4526 52ND DR	1.00	\$50.50
6312023023	5808 CORONA AVE	2.00	\$101.00	6313003028	4513 52ND PL	15.00	\$757.50
6312023024	4033 SLAUSON AVE	2.00	\$101.00	6313004001	4560 52ND PL	2.00	\$101.00
6312024001	4228 58TH ST	1.00	\$50.50	6313004002	5255 KING AVE	1.00	\$50.50
6312024002	4224 58TH ST	1.00	\$50.50	6313004003	4556 52ND PL	2.00	\$101.00
6312024003	4220 58TH ST	1.00	\$50.50	6313004004	4552 52ND PL	1.00	\$50.50
6312024004	5815 FISHBURN AVE	2.00	\$101.00	6313004005	4550 52ND PL	1.00	\$50.50
6312024005	4216 58TH ST	3.00	\$151.50	6313004006	4544 52ND PL	2.00	\$101.00
6312024006	4212 58TH ST	2.00	\$101.00	6313004007	4542 52ND PL	1.00	\$50.50
6312024007	4208 58TH ST	1.00	\$50.50	6313004008	4538 52ND PL	2.00	\$101.00
6312024008	4202 58TH ST	1.00	\$50.50	6313004009	4532 52ND PL	1.00	\$50.50
6312024009	4128 58TH ST	3.00	\$151.50	6313004010	4528 52ND PL	2.00	\$101.00
6312024010	4126 58TH ST	2.00	\$101.00	6313004011	4524 52ND PL	1.00	\$50.50
6312024011	4122 58TH ST	1.00	\$50.50	6313004012	4520 52ND PL	2.00	\$101.00
6312024012	4118 58TH ST	1.00	\$50.50	6313004013	4516 52ND PL	2.00	\$101.00
6312024013	4114 58TH ST	3.00	\$151.50	6313004017	5268 ATLANTIC BLVD	1.00	\$50.50
6312024014	4110 58TH ST	1.00	\$50.50	6313004018	5276 ATLANTIC BLVD	2.00	\$101.00
6312024015	4106 58TH ST	1.00	\$50.50	6313004020	4517 53RD ST	1.00	\$50.50
6312024016	4102 58TH ST	1.00	\$50.50	6313004021	4519 53RD ST	1.00	\$50.50
6312024017	5812 GIFFORD AVE	1.00	\$50.50	6313004022	4527 53RD ST	1.00	\$50.50
6312024018	4101 SLAUSON AVE	2.00	\$101.00	6313004023	4529 53RD ST	3.00	\$151.50
6312024019	4117 SLAUSON AVE	1.00	\$50.50	6313004024	4539 53RD ST	3.00	\$151.50
6312024020	4129 SLAUSON AVE	5.00	\$252.50	6313004025	4541 53RD ST	1.00	\$50.50
6312024021	4209 SLAUSON AVE	5.00	\$252.50	6313004026	4543 53RD ST	1.00	\$50.50
6312024022	4217 SLAUSON AVE	0.50	\$25.25	6313004027	4547 53RD ST	1.00	\$50.50
6312024023	4221 SLAUSON AVE	1.00	\$50.50	6313004028	4549 53RD ST	1.00	\$50.50
6312024024	4223 SLAUSON AVE	5.00	\$252.50	6313004029	4555 53RD ST	2.00	\$101.00
6312025026	N/A	1.00	\$50.50	6313004030	4559 53RD ST APT 000B	3.00	\$151.50
6312025029	4226 SLAUSON AVE	10.00	\$505.00	6313004031	5257 KING AVE	1.00	\$50.50
6312026001	4100 SLAUSON AVE	1.00	\$50.50	6313004032	4565 53RD ST	1.00	\$50.50
6312026027	4106 SLAUSON AVE	5.00	\$252.50	6313004035	4515 53RD ST	0.50	\$25.25
6312027022	4030 SLAUSON AVE	5.00	\$252.50	6313004036	5252 ATLANTIC BLVD	10.00	\$505.00
6312027028	4040 SLAUSON AVE	1.00	\$50.50	6313006001	4560 53RD ST	2.00	\$101.00
6312028001	4024 SLAUSON AVE	2.00	\$101.00	6313006002	4558 53RD ST	3.00	\$151.50
6312028002	4020 SLAUSON AVE	2.00	\$101.00	6313006003	4554 53RD ST	1.00	\$50.50
6312028003	4010 SLAUSON AVE	0.50	\$25.25	6313006004	4552 53RD ST	1.00	\$50.50
6312028004	4012 SLAUSON AVE	2.00	\$101.00	6313006005	4544 53RD ST	4.00	\$202.00
6312028005	4000 SLAUSON AVE	1.00	\$50.50	6313006006	4542 53RD ST	4.00	\$202.00
6313001901	5110 DISTRICT BLVD	5.00	\$252.50	6313006007	4540 53RD ST	4.00	\$202.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313006008	4534 53RD ST	5.00	\$252.50	6313008018	4517 57TH ST	4.00	\$202.00
6313006009	4530 53RD ST	4.00	\$202.00	6313008019	4525 57TH ST	3.00	\$151.50
6313006010	4526 53RD ST	3.00	\$151.50	6313008020	4531 57TH ST	3.00	\$151.50
6313006011	4520 53RD ST	2.00	\$101.00	6313008021	4537 57TH ST	3.00	\$151.50
6313006012	4516 53RD ST	1.00	\$50.50	6313008022	4541 57TH ST	3.00	\$151.50
6313006013	4508 53RD ST	4.00	\$202.00	6313008023	5617 KING AVE	1.00	\$50.50
6313006014	5306 ATLANTIC BLVD	5.00	\$252.50	6313008024	4549 57TH ST	1.00	\$50.50
6313006015	5312 ATLANTIC BLVD	2.00	\$101.00	6313008025	4553 57TH ST	1.00	\$50.50
6313006018	N/A	0.50	\$25.25	6313008026	5621 KING AVE	3.00	\$151.50
6313006019	4515 55TH ST	3.00	\$151.50	6313009001	5716 ATLANTIC BLVD	2.00	\$101.00
6313006020	4521 55TH ST	1.00	\$50.50	6313009002	4511 58TH ST	1.00	\$50.50
6313006021	4525 55TH ST	1.00	\$50.50	6313009003	4515 58TH ST	1.00	\$50.50
6313006022	4529 55TH ST	1.00	\$50.50	6313009004	4521 58TH ST	2.00	\$101.00
6313006023	4535 55TH ST	5.00	\$252.50	6313009005	4525 58TH ST	1.00	\$50.50
6313006024	4537 55TH ST	2.00	\$101.00	6313009006	4529 58TH ST	1.00	\$50.50
6313006025	4541 55TH ST	1.00	\$50.50	6313009007	4535 58TH ST	1.00	\$50.50
6313006026	4543 55TH ST	2.00	\$101.00	6313009008	4537 58TH ST	1.00	\$50.50
6313006027	4545 55TH ST	2.00	\$101.00	6313009009	4539 58TH ST	1.00	\$50.50
6313006028	4549 55TH ST	1.00	\$50.50	6313009010	4541 58TH ST	1.00	\$50.50
6313006029	4559 55TH ST	1.00	\$50.50	6313009011	4543 58TH ST	1.00	\$50.50
6313006030	5317 KING AVE	3.00	\$151.50	6313009012	4545 58TH ST	1.00	\$50.50
6313006031	5320 ATLANTIC BLVD	5.00	\$252.50	6313009015	5715 KING AVE	1.00	\$50.50
6313006032	5326 ATLANTIC BLVD	5.00	\$252.50	6313009016	4554 57TH ST	1.00	\$50.50
6313007003	4526 55TH ST	1.00	\$50.50	6313009017	4548 57TH ST	4.00	\$202.00
6313007004	4524 55TH ST	1.00	\$50.50	6313009019	4532 57TH ST	3.00	\$151.50
6313007005	4520 55TH ST	3.00	\$151.50	6313009020	4528 57TH ST	3.00	\$151.50
6313007006	4518 55TH ST	1.00	\$50.50	6313009021	4522 57TH ST	6.00	\$303.00
6313007007	N/A	0.50	\$25.25	6313009022	4520 57TH ST	1.00	\$50.50
6313007008	5502 ATLANTIC BLVD	1.00	\$50.50	6313009023	4512 57TH ST	4.00	\$202.00
6313007009	N/A	0.50	\$25.25	6313009024	5700 ATLANTIC BLVD	1.00	\$50.50
6313007010	5510 ATLANTIC BLVD	0.50	\$25.25	6313009025	5714 ATLANTIC BLVD	5.00	\$252.50
6313007011	5516 ATLANTIC BLVD	5.00	\$252.50	6313009026	5731 KING AVE	2.00	\$101.00
6313007012	N/A	0.50	\$25.25	6313009029	4540 57TH ST	6.00	\$303.00
6313007013	5522 ATLANTIC BLVD	5.00	\$252.50	6313010001	4501 SLAUSON AVE	2.00	\$101.00
6313007014	5556 ATLANTIC BLVD	2.00	\$101.00	6313010002	N/A	0.50	\$25.25
6313007015	4515 56TH ST	1.00	\$50.50	6313010003	N/A	0.50	\$25.25
6313007016	4519 56TH ST	1.00	\$50.50	6313010007	4523 SLAUSON AVE	1.00	\$50.50
6313007017	4523 56TH ST	1.00	\$50.50	6313010008	4527 SLAUSON AVE	3.00	\$151.50
6313007018	4527 56TH ST	1.00	\$50.50	6313010009	4533 SLAUSON AVE	1.00	\$50.50
6313007020	4529 56TH ST	1.00	\$50.50	6313010016	5809 KING AVE	0.50	\$25.25
6313007025	4540 55TH ST	3.00	\$151.50	6313010017	4554 58TH ST	3.00	\$151.50
6313007026	4543 56TH ST	3.00	\$151.50	6313010018	4550 58TH ST	1.00	\$50.50
6313007027	4535 56TH ST APT 000D	4.00	\$202.00	6313010019	4546 58TH ST	1.00	\$50.50
6313008001	4502 56TH ST	2.00	\$101.00	6313010020	4544 58TH ST	1.00	\$50.50
6313008002	5612 ATLANTIC BLVD	2.00	\$101.00	6313010021	4540 58TH ST	1.00	\$50.50
6313008003	4510 56TH ST	0.50	\$25.25	6313010022	4534 58TH ST	3.00	\$151.50
6313008004	4516 56TH ST	2.00	\$101.00	6313010023	4532 58TH ST	1.00	\$50.50
6313008005	4520 56TH ST	1.00	\$50.50	6313010024	4524 58TH ST	2.00	\$101.00
6313008006	4524 56TH ST	2.00	\$101.00	6313010025	4522 58TH ST	1.00	\$50.50
6313008007	4526 56TH ST	1.00	\$50.50	6313010026	4528 58TH ST	1.00	\$50.50
6313008008	4532 56TH ST	1.00	\$50.50	6313010030	5814 ATLANTIC BLVD	0.50	\$25.25
6313008009	4536 56TH ST	1.00	\$50.50	6313010032	N/A	0.50	\$25.25
6313008010	4540 56TH ST	2.00	\$101.00	6313010039	5800 ATLANTIC BLVD	10.00	\$505.00
6313008011	4546 56TH ST	1.00	\$50.50	6313010040	4505 SLAUSON AVE	10.00	\$505.00
6313008012	4548 56TH ST	1.00	\$50.50	6313010041	4509 SLAUSON AVE A TO K	10.00	\$505.00
6313008013	4552 56TH ST	2.00	\$101.00	6313011011	N/A	0.50	\$25.25
6313008014	5601 KING AVE	3.00	\$151.50	6313011012	4544 SLAUSON AVE	25.00	\$1,262.50
6313008015	5624 ATLANTIC BLVD	5.00	\$252.50	6313011013	4552 SLAUSON AVE	2.00	\$101.00
6313008016	5630 ATLANTIC BLVD	1.00	\$50.50	6313011014	4560 SLAUSON AVE	16.00	\$808.00
6313008017	4511 57TH ST	7.00	\$353.50	6313011015	5915 KING AVE	4.00	\$202.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313011016	4559 59TH PL	4.00	\$202.00	6313015032	4407 SLAUSON AVE	2.00	\$101.00
6313011017	4555 59TH PL	2.00	\$101.00	6313015033	4457 SLAUSON AVE	0.50	\$25.25
6313011018	4549 59TH PL	1.00	\$50.50	6313016004	5705 ATLANTIC BLVD	10.00	\$505.00
6313011019	4545 59TH PL	1.00	\$50.50	6313016005	4434 57TH ST	7.00	\$353.50
6313011020	4545 59TH PL	1.00	\$50.50	6313016006	4432 57TH ST	5.00	\$252.50
6313011021	4539 59TH PL	1.00	\$50.50	6313016007	4422 57TH ST	2.00	\$101.00
6313011022	4537 59TH PL	3.00	\$151.50	6313016008	4418 57TH ST	2.00	\$101.00
6313011023	4531 59TH PL	3.00	\$151.50	6313016009	4416 57TH ST	3.00	\$151.50
6313011028	5906 ATLANTIC BLVD	10.00	\$505.00	6313016010	4412 57TH ST	2.00	\$101.00
6313011030	4515 59TH PL	5.00	\$252.50	6313016011	4404 57TH ST	1.00	\$50.50
6313011036	5900 ATLANTIC BLVD	5.00	\$252.50	6313016012	4400 57TH ST	1.00	\$50.50
6313011037	4532 SLAUSON AVE	1.00	\$50.50	6313016014	5718 PINE AVE	3.00	\$151.50
6313012003	4516 59TH PL	1.00	\$50.50	6313016015	4401 58TH ST	1.00	\$50.50
6313012004	4520 59TH PL	1.00	\$50.50	6313016016	4405 58TH ST	2.00	\$101.00
6313012005	4524 59TH PL	5.00	\$252.50	6313016017	4409 58TH ST	1.00	\$50.50
6313012006	4528 59TH PL	4.00	\$202.00	6313016018	4411 58TH ST	6.00	\$303.00
6313012007	4534 59TH PL	1.00	\$50.50	6313016019	4421 58TH ST	4.00	\$202.00
6313012008	4536 59TH PL	3.00	\$151.50	6313016021	4437 58TH ST	13.00	\$656.50
6313012011	4552 59TH PL	1.00	\$50.50	6313016023	5729 ATLANTIC BLVD	5.00	\$252.50
6313012014	4543 60TH ST	2.00	\$101.00	6313016024	N/A	0.50	\$25.25
6313012015	4541 60TH ST	1.00	\$50.50	6313016028	5701 ATLANTIC BLVD	2.00	\$101.00
6313012017	4517 60TH ST	3.00	\$151.50	6313016029	4446 57TH ST	2.00	\$101.00
6313012018	4515 60TH ST	2.00	\$101.00	6313016030	4433 58TH ST	1.00	\$50.50
6313012019	5944 ATLANTIC BLVD	2.00	\$101.00	6313016031	4435 58TH ST	1.00	\$50.50
6313012020	5948 ATLANTIC BLVD	1.00	\$50.50	6313016032	4431 58TH ST	1.00	\$50.50
6313012021	5960 ATLANTIC BLVD	1.00	\$50.50	6313016033	4429 58TH ST	1.00	\$50.50
6313012022	4542 59TH PL	6.00	\$303.00	6313016034	4445 58TH ST	0.50	\$25.25
6313012023	5945 KING AVE	1.00	\$50.50	6313016035	5714 PINE AVE	1.00	\$50.50
6313012025	4547 60TH ST	1.00	\$50.50	6313017002	4448 56TH ST	1.00	\$50.50
6313012026	4553 60TH ST	1.00	\$50.50	6313017003	4444 56TH ST	1.00	\$50.50
6313012027	5949 KING AVE	1.00	\$50.50	6313017004	4440 56TH ST	1.00	\$50.50
6313012028	4559 60TH ST	1.00	\$50.50	6313017005	4434 56TH ST	1.00	\$50.50
6313012029	4554 59TH PL	1.00	\$50.50	6313017006	4432 56TH ST	1.00	\$50.50
6313012030	5953 KING AVE	1.00	\$50.50	6313017007	4426 56TH ST	2.00	\$101.00
6313012031	5932 ATLANTIC BLVD	10.00	\$505.00	6313017008	4422 56TH ST	10.00	\$505.00
6313012032	4521 60TH ST	1.00	\$50.50	6313017009	4412 56TH ST	4.00	\$202.00
6313012033	4525 60TH ST	1.00	\$50.50	6313017010	4404 56TH ST	5.00	\$252.50
6313012034	4529 60TH ST	1.00	\$50.50	6313017012	5610 PINE AVE	1.00	\$50.50
6313013013	5975 ATLANTIC BLVD	5.00	\$252.50	6313017013	4401 57TH ST	1.00	\$50.50
6313013014	4445 60TH ST	4.00	\$202.00	6313017014	4405 57TH ST	1.00	\$50.50
6313013015	4443 60TH ST	2.00	\$101.00	6313017015	4407 57TH ST	1.00	\$50.50
6313013016	4439 60TH ST	3.00	\$151.50	6313017016	4409 57TH ST	13.00	\$656.50
6313013017	4435 60TH ST	2.00	\$101.00	6313017017	4419 57TH ST	1.00	\$50.50
6313013018	4433 60TH ST	2.00	\$101.00	6313017018	4425 57TH ST	2.00	\$101.00
6313013019	4427 60TH ST	1.00	\$50.50	6313017019	4441 57TH ST	11.00	\$555.50
6313013020	4425 60TH ST	2.00	\$101.00	6313017020	4445 57TH ST	1.00	\$50.50
6313013021	4421 60TH ST	2.00	\$101.00	6313017026	4402 56TH ST	2.00	\$101.00
6313013022	4419 60TH ST	1.00	\$50.50	6313017027	5606 PINE AVE	2.00	\$101.00
6313013023	4409 60TH ST	1.00	\$50.50	6313017031	5601 ATLANTIC BLVD	54.00	\$2,727.00
6313013024	4401 60TH ST	2.00	\$101.00	6313017032	5645 ATLANTIC BLVD	1.00	\$50.50
6313013026	5957 ATLANTIC BLVD	0.50	\$25.25	6313018001	5515 ATLANTIC BLVD	5.00	\$252.50
6313013027	5965 ATLANTIC BLVD	1.00	\$50.50	6313018002	5501 ATLANTIC BLVD	1.00	\$50.50
6313013028	5931 ATLANTIC BLVD	1.00	\$50.50	6313018003	4448 55TH ST	1.00	\$50.50
6313013029	4400 SLAUSON AVE	10.00	\$505.00	6313018004	4444 55TH ST	1.00	\$50.50
6313013030	5901 ATLANTIC BLVD	5.00	\$252.50	6313018005	4438 55TH ST	2.00	\$101.00
6313013031	N/A	10.00	\$505.00	6313018006	4424 55TH ST	5.00	\$252.50
6313013032	5921 ATLANTIC BLVD	2.00	\$101.00	6313018007	4420 55TH ST	4.00	\$202.00
6313013033	4420 SLAUSON AVE	10.00	\$505.00	6313018008	4414 55TH ST	3.00	\$151.50
6313015030	4487 SLAUSON AVE	5.00	\$252.50	6313018009	4410 55TH ST	1.00	\$50.50
6313015031	4407 SLAUSON AVE	30.00	\$1,515.00	6313018010	4406 55TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313018011	4402 55TH ST	1.00	\$50.50	6313020022	4406 53RD ST	1.00	\$50.50
6313018012	5506 PINE AVE	1.00	\$50.50	6313020023	5300 PINE AVE	5.00	\$252.50
6313018013	5512 PINE AVE	1.00	\$50.50	6313020024	4443 54TH ST	1.00	\$50.50
6313018014	4401 56TH ST	1.00	\$50.50	6313020026	5312 PINE AVE	3.00	\$151.50
6313018015	4407 56TH ST	1.00	\$50.50	6313020027	4405 54TH ST	1.00	\$50.50
6313018016	4409 56TH ST	1.00	\$50.50	6313020028	5301 CUDAHY AVE	1.00	\$50.50
6313018017	4411 56TH ST	2.00	\$101.00	6313020029	4449 54TH ST	1.00	\$50.50
6313018018	4421 56TH ST	1.00	\$50.50	6313021001	5227 CUDAHY AVE	1.00	\$50.50
6313018019	4427 56TH ST	1.00	\$50.50	6313021002	5229 CUDAHY AVE	1.00	\$50.50
6313018020	4429 56TH ST	2.00	\$101.00	6313021003	4458 52ND PL	1.00	\$50.50
6313018021	4435 56TH ST	1.00	\$50.50	6313021004	4454 52ND PL	1.00	\$50.50
6313018022	4439 56TH ST	1.00	\$50.50	6313021005	4450 52ND PL	1.00	\$50.50
6313018023	4443 56TH ST UNIT B	3.00	\$151.50	6313021006	4446 52ND PL	1.00	\$50.50
6313018024	4447 56TH ST	1.00	\$50.50	6313021007	4440 52ND PL	3.00	\$151.50
6313018025	5519 ATLANTIC BLVD	5.00	\$252.50	6313021008	4438 52ND PL	1.00	\$50.50
6313018026	5549 ATLANTIC BLVD	5.00	\$252.50	6313021009	4434 52ND PL	1.00	\$50.50
6313018027	5559 ATLANTIC BLVD	1.00	\$50.50	6313021010	4428 52ND PL	1.00	\$50.50
6313019002	4446 54TH ST	2.00	\$101.00	6313021011	4426 52ND PL	1.00	\$50.50
6313019003	4440 54TH ST	1.00	\$50.50	6313021012	4416 52ND ST	1.00	\$50.50
6313019004	4436 54TH ST	4.00	\$202.00	6313021013	4414 52ND ST	1.00	\$50.50
6313019005	4432 54TH ST UNIT A	2.00	\$101.00	6313021014	4408 52ND ST	1.00	\$50.50
6313019006	4430 54TH ST	3.00	\$151.50	6313021015	4406 52ND ST	3.00	\$151.50
6313019007	4426 54TH ST	3.00	\$151.50	6313021016	4400 52ND ST	1.00	\$50.50
6313019008	4420 54TH ST	3.00	\$151.50	6313021017	5216 PINE AVE	1.00	\$50.50
6313019009	4418 54TH ST	2.00	\$101.00	6313021018	4401 53RD ST	1.00	\$50.50
6313019010	4412 54TH ST	2.00	\$101.00	6313021019	5218 PINE AVE	2.00	\$101.00
6313019011	4410 54TH ST	1.00	\$50.50	6313021020	4405 53RD ST	1.00	\$50.50
6313019012	4404 54TH ST	1.00	\$50.50	6313021021	4409 53RD ST	1.00	\$50.50
6313019013	4400 54TH ST	3.00	\$151.50	6313021022	4415 53RD ST	1.00	\$50.50
6313019014	5414 PINE AVE	1.00	\$50.50	6313021023	4417 53RD ST	2.00	\$101.00
6313019015	4403 55TH ST	1.00	\$50.50	6313021024	4421 53RD ST	3.00	\$151.50
6313019016	4405 55TH ST	1.00	\$50.50	6313021025	4425 53RD ST	1.00	\$50.50
6313019017	4409 55TH ST	1.00	\$50.50	6313021026	4431 53RD ST	3.00	\$151.50
6313019018	4411 55TH ST	3.00	\$151.50	6313021027	4435 53RD ST	1.00	\$50.50
6313019019	4425 55TH ST	1.00	\$50.50	6313021028	4437 53RD ST	1.00	\$50.50
6313019020	4427 55TH ST	1.00	\$50.50	6313021029	4439 53RD ST	1.00	\$50.50
6313019021	4433 55TH ST	1.00	\$50.50	6313021030	4443 53RD ST	2.00	\$101.00
6313019022	4439 55TH ST	8.00	\$404.00	6313021031	4451 53RD ST	1.00	\$50.50
6313019023	4447 55TH ST	3.00	\$151.50	6313021032	5233 CUDAHY AVE	1.00	\$50.50
6313019030	5351 ATLANTIC BLVD	5.00	\$252.50	6313021033	5237 CUDAHY AVE	1.00	\$50.50
6313019031	5351 ATLANTIC BLVD	2.00	\$101.00	6313021034	5243 CUDAHY AVE	1.00	\$50.50
6313019036	5445 ATLANTIC BLVD	2.00	\$101.00	6313021037	5245 CUDAHY AVE	1.00	\$50.50
6313020003	4401 54TH ST	1.00	\$50.50	6313021038	5247 CUDAHY AVE	3.00	\$151.50
6313020005	4409 54TH ST	2.00	\$101.00	6313022001	4303 52ND ST	1.00	\$50.50
6313020006	4415 54TH ST	2.00	\$101.00	6313022002	4307 52ND ST	1.00	\$50.50
6313020007	4417 54TH ST	1.00	\$50.50	6313022003	4311 52ND ST	1.00	\$50.50
6313020008	4421 54TH ST	3.00	\$151.50	6313022004	4315 52ND ST	1.00	\$50.50
6313020009	4423 54TH ST	3.00	\$151.50	6313022005	4321 52ND ST	1.00	\$50.50
6313020010	4431 54TH ST	2.00	\$101.00	6313022006	4325 52ND ST	1.00	\$50.50
6313020011	4435 54TH ST	1.00	\$50.50	6313022007	4329 52ND ST NO C	4.00	\$202.00
6313020012	4439 54TH ST	4.00	\$202.00	6313022008	4333 52ND ST	1.00	\$50.50
6313020013	4444 53RD ST	2.00	\$101.00	6313022009	4337 52ND ST	3.00	\$151.50
6313020014	4448 53RD ST	1.00	\$50.50	6313022010	4343 52ND ST	1.00	\$50.50
6313020015	N/A	0.50	\$25.25	6313022011	4345 52ND ST	1.00	\$50.50
6313020016	4434 53RD ST	1.00	\$50.50	6313022012	4351 52ND ST	1.00	\$50.50
6313020017	4430 53RD ST	1.00	\$50.50	6313022013	4355 52ND ST	1.00	\$50.50
6313020018	4426 53RD ST	1.00	\$50.50	6313022014	4359 52ND ST	3.00	\$151.50
6313020019	4422 53RD ST	1.00	\$50.50	6313022015	4363 52ND ST	1.00	\$50.50
6313020020	4414 53RD ST	1.00	\$50.50	6313022016	4401 52ND ST	1.00	\$50.50
6313020021	4410 53RD ST	1.00	\$50.50	6313022017	4407 52ND ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313022018	4411 52ND ST	1.00	\$50.50	6313024024	4335 54TH ST	1.00	\$50.50
6313022019	4415 52ND ST	1.00	\$50.50	6313024025	4341 54TH ST	3.00	\$151.50
6313022020	4419 52ND ST	1.00	\$50.50	6313024026	4345 54TH ST	3.00	\$151.50
6313022021	4421 52ND ST	5.00	\$252.50	6313024027	4351 54TH ST	1.00	\$50.50
6313022026	4455 52ND PL	1.00	\$50.50	6313024028	4355 54TH ST	1.00	\$50.50
6313022027	5205 CUDAHY AVE	1.00	\$50.50	6313024029	4361 54TH ST	1.00	\$50.50
6313022028	5201 CUDAHY AVE	1.00	\$50.50	6313024900	5313 PINE AVE	2.00	\$101.00
6313022029	4439 52ND PL	5.00	\$252.50	6313025001	4300 54TH ST	3.00	\$151.50
6313023001	4360 52ND ST	1.00	\$50.50	6313025002	4308 54TH ST	5.00	\$252.50
6313023002	4352 52ND ST UNIT A	3.00	\$151.50	6313025003	4314 54TH ST	1.00	\$50.50
6313023003	4350 52ND ST	2.00	\$101.00	6313025004	4318 54TH ST	4.00	\$202.00
6313023004	4340 52ND ST	1.00	\$50.50	6313025005	4326 54TH ST	1.00	\$50.50
6313023005	4336 52ND ST	1.00	\$50.50	6313025006	4330 54TH ST	1.00	\$50.50
6313023006	4332 52ND ST	1.00	\$50.50	6313025007	4334 54TH ST	3.00	\$151.50
6313023007	4330 52ND ST	1.00	\$50.50	6313025010	4344 54TH ST	1.00	\$50.50
6313023008	4326 52ND ST	4.00	\$202.00	6313025011	4348 54TH ST	2.00	\$101.00
6313023009	4322 52ND ST	3.00	\$151.50	6313025012	4350 54TH ST	1.00	\$50.50
6313023010	4318 52ND ST	3.00	\$151.50	6313025013	4354 54TH ST	1.00	\$50.50
6313023011	4314 52ND ST	1.00	\$50.50	6313025014	4358 54TH ST	1.00	\$50.50
6313023012	4310 52ND ST	1.00	\$50.50	6313025015	5409 PINE AVE	1.00	\$50.50
6313023013	4300 52ND ST	6.00	\$303.00	6313025016	5415 PINE AVE	1.00	\$50.50
6313023014	5212 FISHBURN AVE	2.00	\$101.00	6313025018	4353 55TH ST	3.00	\$151.50
6313023015	4301 53RD ST	4.00	\$202.00	6313025019	4351 55TH ST	3.00	\$151.50
6313023016	4307 53RD ST	1.00	\$50.50	6313025020	4343 55TH ST	1.00	\$50.50
6313023017	4309 53RD ST	2.00	\$101.00	6313025021	4339 55TH ST	1.00	\$50.50
6313023018	4313 53RD ST	1.00	\$50.50	6313025022	4333 55TH ST	2.00	\$101.00
6313023019	4319 53RD ST	4.00	\$202.00	6313025023	4329 55TH ST	10.00	\$505.00
6313023020	4321 53RD ST	2.00	\$101.00	6313025024	4319 55TH ST	4.00	\$202.00
6313023021	4327 53RD ST	1.00	\$50.50	6313025025	4315 55TH ST	1.00	\$50.50
6313023022	4331 53RD ST	1.00	\$50.50	6313025026	4313 55TH ST	1.00	\$50.50
6313023023	4335 53RD ST	1.00	\$50.50	6313025027	4307 55TH ST	3.00	\$151.50
6313023024	4337 53RD ST	1.00	\$50.50	6313025029	5416 FISHBURN AVE	1.00	\$50.50
6313023025	4343 53RD ST	2.00	\$101.00	6313025030	5418 FISHBURN AVE	1.00	\$50.50
6313023026	4347 53RD ST	2.00	\$101.00	6313025031	4301 55TH ST	1.00	\$50.50
6313023027	4353 53RD ST	3.00	\$151.50	6313025032	4338 54TH ST	2.00	\$101.00
6313023028	5217 PINE AVE	1.00	\$50.50	6313025033	4359 55TH ST	1.00	\$50.50
6313023029	4357 53RD ST	1.00	\$50.50	6313025034	5419 PINE AVE	1.00	\$50.50
6313024001	5311 PINE AVE	1.00	\$50.50	6313026001	4300 55TH ST	1.00	\$50.50
6313024002	4360 53RD ST	1.00	\$50.50	6313026002	5508 FISHBURN AVE	1.00	\$50.50
6313024003	4350 53RD ST	1.00	\$50.50	6313026003	4308 55TH ST	6.00	\$303.00
6313024004	4346 53RD ST	1.00	\$50.50	6313026004	4314 55TH ST	2.00	\$101.00
6313024005	4338 53RD ST	4.00	\$202.00	6313026005	4326 55TH ST	1.00	\$50.50
6313024006	4336 53RD ST	1.00	\$50.50	6313026006	4328 55TH ST	1.00	\$50.50
6313024007	4332 53RD ST	1.00	\$50.50	6313026007	4330 55TH ST	1.00	\$50.50
6313024008	4328 53RD ST	1.00	\$50.50	6313026008	4334 55TH ST	1.00	\$50.50
6313024009	4324 53RD ST	2.00	\$101.00	6313026009	4336 55TH ST	2.00	\$101.00
6313024010	4320 53RD ST	1.00	\$50.50	6313026010	4340 55TH ST	1.00	\$50.50
6313024011	4316 53RD ST	1.00	\$50.50	6313026011	4344 55TH ST	2.00	\$101.00
6313024012	4312 53RD ST	2.00	\$101.00	6313026012	4354 55TH ST	6.00	\$303.00
6313024013	4308 53RD ST	1.00	\$50.50	6313026013	4358 55TH ST	3.00	\$151.50
6313024014	4304 53RD ST	1.00	\$50.50	6313026014	5511 PINE AVE	1.00	\$50.50
6313024015	4300 53RD ST	4.00	\$202.00	6313026015	5520 FISHBURN AVE	1.00	\$50.50
6313024016	4301 54TH ST	4.00	\$202.00	6313026017	4311 56TH ST	1.00	\$50.50
6313024017	4307 54TH ST	1.00	\$50.50	6313026018	4315 56TH ST	1.00	\$50.50
6313024018	4311 54TH ST	1.00	\$50.50	6313026019	4319 56TH ST	1.00	\$50.50
6313024019	4315 54TH ST	1.00	\$50.50	6313026020	4321 56TH ST	6.00	\$303.00
6313024020	4319 54TH ST	1.00	\$50.50	6313026021	4335 56TH ST	1.00	\$50.50
6313024021	4323 54TH ST	3.00	\$151.50	6313026022	4337 56TH ST	7.00	\$353.50
6313024022	4327 54TH ST	1.00	\$50.50	6313026023	4343 56TH ST	1.00	\$50.50
6313024023	4331 54TH ST	2.00	\$101.00	6313026024	4351 56TH ST	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313026025	5515 PINE AVE	3.00	\$151.50	6313028023	4347 58TH ST	1.00	\$50.50
6313026026	4355 56TH ST	1.00	\$50.50	6313028024	4351 58TH ST	1.00	\$50.50
6313026027	4361 56TH ST	1.00	\$50.50	6313028025	4355 58TH ST	1.00	\$50.50
6313026028	4301 56TH ST	1.00	\$50.50	6313028026	5717 PINE AVE	1.00	\$50.50
6313026029	4309 56TH ST	1.00	\$50.50	6313028027	4359 58TH ST	1.00	\$50.50
6313027001	4360 56TH ST	1.00	\$50.50	6313029002	4354 58TH ST	1.00	\$50.50
6313027002	4354 56TH ST	1.00	\$50.50	6313029003	4350 58TH ST	1.00	\$50.50
6313027003	4350 56TH ST	1.00	\$50.50	6313029006	4334 58TH ST	1.00	\$50.50
6313027004	5615 PINE AVE	1.00	\$50.50	6313029007	4324 58TH ST	8.00	\$404.00
6313027005	4346 56TH ST	1.00	\$50.50	6313029008	4322 58TH ST	3.00	\$151.50
6313027006	4340 56TH ST	1.00	\$50.50	6313029009	4318 58TH ST	3.00	\$151.50
6313027007	4334 56TH ST	1.00	\$50.50	6313029010	4314 58TH ST	3.00	\$151.50
6313027008	4328 56TH ST	1.00	\$50.50	6313029014	4333 SLAUSON AVE	5.00	\$252.50
6313027009	4324 56TH ST	1.00	\$50.50	6313029015	4335 SLAUSON AVE	1.00	\$50.50
6313027010	4320 56TH ST	1.00	\$50.50	6313029016	4347 SLAUSON AVE	5.00	\$252.50
6313027011	4316 56TH ST	3.00	\$151.50	6313029017	4349 SLAUSON AVE	5.00	\$252.50
6313027012	4314 56TH ST APT 000B	3.00	\$151.50	6313029020	4358 58TH ST	3.00	\$151.50
6313027013	4308 56TH ST	1.00	\$50.50	6313029021	5805 PINE AVE	1.00	\$50.50
6313027014	4304 56TH ST	1.00	\$50.50	6313029022	4344 58TH ST	1.00	\$50.50
6313027015	4300 56TH ST	1.00	\$50.50	6313029024	4338 58TH ST	2.00	\$101.00
6313027016	5612 FISHBURN AVE	1.00	\$50.50	6313029025	4342 58TH ST	1.00	\$50.50
6313027017	5616 FISHBURN AVE	1.00	\$50.50	6313029901	N/A	10.00	\$505.00
6313027018	5620 FISHBURN AVE	1.00	\$50.50	6313029904	4357 SLAUSON AVE	5.00	\$252.50
6313027019	5624 FISHBURN AVE	1.00	\$50.50	6313030001	4333 60TH ST	1.00	\$50.50
6313027020	4307 57TH ST	1.00	\$50.50	6313030002	4337 60TH ST	1.00	\$50.50
6313027021	4309 57TH ST	1.00	\$50.50	6313030003	4341 60TH ST	3.00	\$151.50
6313027022	4315 57TH ST	1.00	\$50.50	6313030004	4345 60TH ST	1.00	\$50.50
6313027023	4317 57TH ST	1.00	\$50.50	6313030005	4349 60TH ST	1.00	\$50.50
6313027024	4321 57TH ST	1.00	\$50.50	6313030006	4361 60TH ST	1.00	\$50.50
6313027025	4327 57TH ST	1.00	\$50.50	6313030007	5944 FLORA AVE	3.00	\$151.50
6313027026	4331 57TH ST	1.00	\$50.50	6313030008	5938 FLORA AVE	1.00	\$50.50
6313027027	4333 57TH ST	1.00	\$50.50	6313030009	5934 FLORA AVE	2.00	\$101.00
6313027028	4339 57TH ST	2.00	\$101.00	6313030010	5937 PINE AVE	1.00	\$50.50
6313027029	4341 57TH ST	1.00	\$50.50	6313030011	5935 PINE AVE	1.00	\$50.50
6313027030	4345 57TH ST	1.00	\$50.50	6313030012	5933 PINE AVE	1.00	\$50.50
6313027031	5617 PINE AVE	1.00	\$50.50	6313030013	5930 FLORA AVE	3.00	\$151.50
6313027032	4353 57TH ST	1.00	\$50.50	6313030014	5926 FLORA AVE	1.00	\$50.50
6313027033	4357 57TH ST	1.00	\$50.50	6313030015	5924 FLORA AVE	1.00	\$50.50
6313028001	4356 57TH ST	1.00	\$50.50	6313030016	5931 PINE AVE	2.00	\$101.00
6313028002	4352 57TH ST	1.00	\$50.50	6313030017	5929 PINE AVE	1.00	\$50.50
6313028003	4348 57TH ST	1.00	\$50.50	6313030018	5927 PINE AVE	4.00	\$202.00
6313028004	4344 57TH ST	3.00	\$151.50	6313030019	5922 FLORA AVE	1.00	\$50.50
6313028005	4340 57TH ST	1.00	\$50.50	6313030020	5914 FLORA AVE	4.00	\$202.00
6313028006	4334 57TH ST	1.00	\$50.50	6313030021	5906 FLORA AVE	4.00	\$202.00
6313028007	4328 57TH ST	1.00	\$50.50	6313030022	5919 PINE AVE	2.00	\$101.00
6313028008	4320 57TH ST	1.00	\$50.50	6313030023	5913 PINE AVE	5.00	\$252.50
6313028009	4318 57TH ST	1.00	\$50.50	6313030024	5911 PINE AVE	0.50	\$25.25
6313028010	4308 57TH ST	1.00	\$50.50	6313030025	4332 SLAUSON AVE	5.00	\$252.50
6313028011	4304 57TH ST	1.00	\$50.50	6313030026	4340 SLAUSON AVE	5.00	\$252.50
6313028012	4300 57TH ST	1.00	\$50.50	6313030027	4342 SLAUSON AVE	2.00	\$101.00
6313028013	5712 FISHBURN AVE	1.00	\$50.50	6313030028	4346 SLAUSON AVE	1.00	\$50.50
6313028014	5716 FISHBURN AVE	1.00	\$50.50	6313030029	4356 SLAUSON AVE	5.00	\$252.50
6313028015	4301 58TH ST	4.00	\$202.00	6313031031	4308 SLAUSON AVE	0.50	\$25.25
6313028016	4307 58TH ST	3.00	\$151.50	6313031032	5928 FISHBURN AVE	5.00	\$252.50
6313028017	4315 58TH ST	5.00	\$252.50	6313031041	4318 SLAUSON AVE	5.00	\$252.50
6313028018	4327 58TH ST	1.00	\$50.50	6314004001	5202 KING AVE	3.00	\$151.50
6313028019	4331 58TH ST	1.00	\$50.50	6314004002	4605 52ND PL	2.00	\$101.00
6313028020	4335 58TH ST	1.00	\$50.50	6314004003	4610 52ND DR	8.00	\$404.00
6313028021	4339 58TH ST	1.00	\$50.50	6314004004	4616 52ND DR	1.00	\$50.50
6313028022	4343 58TH ST	1.00	\$50.50	6314004005	4615 52ND PL	1.00	\$50.50

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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314004006	4618 52ND DR	1.00	\$50.50	6314007004	4610 56TH ST	1.00	\$50.50
6314004007	4617 52ND PL	2.00	\$101.00	6314007005	4618 56TH ST	2.00	\$101.00
6314004008	4623 52ND PL	2.00	\$101.00	6314007006	4624 56TH ST	1.00	\$50.50
6314004009	4627 52ND PL	6.00	\$303.00	6314007007	4628 56TH ST	6.00	\$303.00
6314004010	4633 52ND PL	1.00	\$50.50	6314007008	4630 56TH ST	1.00	\$50.50
6314004011	4637 52ND PL	2.00	\$101.00	6314007009	4632 56TH ST	1.00	\$50.50
6314004012	4641 52ND PL	1.00	\$50.50	6314007010	4636 56TH ST	1.00	\$50.50
6314004013	4647 52ND PL	3.00	\$151.50	6314007011	4640 56TH ST	1.00	\$50.50
6314004014	4649 52ND PL	2.00	\$101.00	6314007012	4644 56TH ST	3.00	\$151.50
6314004015	5201 MAYFLOWER AVE	4.00	\$202.00	6314007013	4650 56TH ST	1.00	\$50.50
6314005001	5255 MAYFLOWER AVE	2.00	\$101.00	6314007014	4652 56TH ST	1.00	\$50.50
6314005002	4648 52ND PL	2.00	\$101.00	6314007015	4660 56TH ST	1.00	\$50.50
6314005005	4636 52ND PL	1.00	\$50.50	6314007016	4662 56TH ST	1.00	\$50.50
6314005006	4632 52ND PL	1.00	\$50.50	6314007017	5613 MAYFLOWER AVE	4.00	\$202.00
6314005007	4630 52ND PL	2.00	\$101.00	6314007018	5618 KING AVE	2.00	\$101.00
6314005008	4624 52ND PL	1.00	\$50.50	6314007019	5622 KING AVE	3.00	\$151.50
6314005009	4622 52ND PL	1.00	\$50.50	6314007020	4607 57TH ST	3.00	\$151.50
6314005010	4618 52ND PL	1.00	\$50.50	6314007021	4615 57TH ST	2.00	\$101.00
6314005011	4614 52ND PL	1.00	\$50.50	6314007022	4619 57TH ST	3.00	\$151.50
6314005012	4610 52ND PL	1.00	\$50.50	6314007023	4625 57TH ST	3.00	\$151.50
6314005013	5250 KING AVE	1.00	\$50.50	6314007024	4631 57TH ST	1.00	\$50.50
6314005014	5254 KING AVE	1.00	\$50.50	6314007025	4635 57TH ST	1.00	\$50.50
6314005015	5256 KING AVE	1.00	\$50.50	6314007026	4637 57TH ST	2.00	\$101.00
6314005016	5258 KING AVE	1.00	\$50.50	6314007027	4645 57TH ST	1.00	\$50.50
6314005017	4601 53RD ST	2.00	\$101.00	6314007028	4643 57TH ST	3.00	\$151.50
6314005018	4607 53RD ST	1.00	\$50.50	6314007029	4647 57TH ST	2.00	\$101.00
6314005019	4609 53RD ST	2.00	\$101.00	6314007030	5617 MAYFLOWER AVE	1.00	\$50.50
6314005020	4615 53RD ST	2.00	\$101.00	6314007031	4651 57TH ST	2.00	\$101.00
6314005021	4617 53RD ST	2.00	\$101.00	6314009920	4600 58TH ST	42.00	\$2,121.00
6314005022	4621 53RD ST	1.00	\$50.50	6314010009	4626 SLAUSON AVE	5.00	\$252.50
6314005023	4627 53RD ST	2.00	\$101.00	6314010010	4622 SLAUSON AVE	1.00	\$50.50
6314005024	4631 53RD ST	5.00	\$252.50	6314010012	4600 SLAUSON AVE	5.00	\$252.50
6314005025	4635 53RD ST	2.00	\$101.00	6314010013	5912 KING AVE	1.00	\$50.50
6314005026	4639 53RD ST	3.00	\$151.50	6314010014	4601 59TH PL	1.00	\$50.50
6314005027	4641 53RD ST	2.00	\$101.00	6314010015	4609 59TH PL	1.00	\$50.50
6314005028	4645 53RD ST	1.00	\$50.50	6314010016	4615 59TH PL	1.00	\$50.50
6314005029	4653 53RD ST	2.00	\$101.00	6314010017	4621 59TH PL	1.00	\$50.50
6314005030	5265 MAYFLOWER AVE	3.00	\$151.50	6314010018	4625 59TH PL	3.00	\$151.50
6314005031	4642 52ND PL	10.00	\$505.00	6314010019	4629 59TH PL	3.00	\$151.50
6314006002	4626 53RD ST	1.00	\$50.50	6314010020	4633 59TH PL	3.00	\$151.50
6314006003	4624 53RD ST	1.00	\$50.50	6314010021	4641 59TH PL	3.00	\$151.50
6314006004	4620 53RD ST	1.00	\$50.50	6314010022	4647 59TH PL	5.00	\$252.50
6314006005	4616 53RD ST	1.00	\$50.50	6314010023	4651 59TH PL	1.00	\$50.50
6314006006	4610 53RD ST	1.00	\$50.50	6314010024	5915 MAYFLOWER AVE	11.00	\$555.50
6314006007	4606 53RD ST	1.00	\$50.50	6314010028	4610 SLAUSON AVE	1.00	\$50.50
6314006008	5300 KING AVE	4.00	\$202.00	6314010029	4618 SLAUSON AVE	5.00	\$252.50
6314006009	5316 KING AVE	1.00	\$50.50	6314010034	4654 SLAUSON AVE	55.00	\$2,777.50
6314006010	4601 56TH ST	1.00	\$50.50	6314011001	5951 MAYFLOWER AVE	2.00	\$101.00
6314006011	4611 56TH ST	1.00	\$50.50	6314011002	5941 MAYFLOWER AVE	1.00	\$50.50
6314006012	4615 56TH ST	1.00	\$50.50	6314011003	4656 59TH PL	4.00	\$202.00
6314006013	4619 56TH ST	1.00	\$50.50	6314011004	4650 59TH PL	2.00	\$101.00
6314006014	4623 56TH ST	1.00	\$50.50	6314011007	4628 59TH PL	4.00	\$202.00
6314006015	4627 56TH ST	2.00	\$101.00	6314011008	4622 59TH PL	2.00	\$101.00
6314006016	4629 56TH ST	1.00	\$50.50	6314011009	4618 59TH PL	5.00	\$252.50
6314006017	4633 56TH ST	1.00	\$50.50	6314011010	4614 59TH PL	1.00	\$50.50
6314006018	4637 56TH ST	4.00	\$202.00	6314011011	4610 59TH PL	1.00	\$50.50
6314006019	4638 53RD ST	1.00	\$50.50	6314011012	4600 59TH PL	8.00	\$404.00
6314007001	4602 56TH ST	2.00	\$101.00	6314011013	5966 KING AVE	5.00	\$252.50
6314007002	4604 56TH ST	2.00	\$101.00	6314011014	4609 60TH ST	1.00	\$50.50
6314007003	4608 56TH ST	1.00	\$50.50	6314011015	4613 60TH ST	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314011016	4621 60TH ST	1.00	\$50.50	6314014017	4715 SLAUSON AVE	1.00	\$50.50
6314011017	4625 60TH ST	1.00	\$50.50	6314014018	4717 SLAUSON AVE	1.00	\$50.50
6314011018	4629 60TH ST	4.00	\$202.00	6314014019	4727 SLAUSON AVE	2.00	\$101.00
6314011019	4631 60TH ST	8.00	\$404.00	6314014020	4735 SLAUSON AVE	2.00	\$101.00
6314011022	4651 60TH ST	4.00	\$202.00	6314014021	4741 SLAUSON AVE	0.50	\$25.25
6314011023	4655 60TH ST UNIT A	2.00	\$101.00	6314014022	4743 SLAUSON AVE	5.00	\$252.50
6314011024	4661 60TH ST	3.00	\$151.50	6314014023	4751 SLAUSON AVE	5.00	\$252.50
6314011026	4645 60TH ST	1.00	\$50.50	6314014024	4755 SLAUSON AVE	5.00	\$252.50
6314011029	4641 60TH ST	1.00	\$50.50	6314014025	4755 SLAUSON AVE	5.00	\$252.50
6314011030	4632 59TH PL	30.00	\$1,515.00	6314014026	4708 58TH ST	2.00	\$101.00
6314011031	4639 60TH ST	1.00	\$50.50	6314015002	4748 57TH ST	2.00	\$101.00
6314012003	5959 HELIOTROPE CIR	1.00	\$50.50	6314015003	4744 57TH ST	10.00	\$505.00
6314012004	5957 HELIOTROPE CIR	1.00	\$50.50	6314015004	4738 57TH ST	1.00	\$50.50
6314012005	4726 59TH PL	3.00	\$151.50	6314015005	4734 57TH ST	4.00	\$202.00
6314012006	4720 59TH PL	1.00	\$50.50	6314015006	4730 57TH ST	1.00	\$50.50
6314012007	4718 59TH PL	2.00	\$101.00	6314015007	4724 57TH ST	1.00	\$50.50
6314012008	4712 59TH PL	6.00	\$303.00	6314015008	4722 57TH ST	1.00	\$50.50
6314012009	4708 59TH PL	3.00	\$151.50	6314015009	4714 57TH ST	8.00	\$404.00
6314012010	5952 MAYFLOWER AVE APT 000A	6.00	\$303.00	6314015010	4710 57TH ST	2.00	\$101.00
6314012011	5964 MAYFLOWER AVE	1.00	\$50.50	6314015011	4704 57TH ST	1.00	\$50.50
6314012012	4701 60TH ST	1.00	\$50.50	6314015012	4700 57TH ST	2.00	\$101.00
6314012013	4707 60TH ST	1.00	\$50.50	6314015013	5712 MAYFLOWER AVE	1.00	\$50.50
6314012014	4711 60TH ST	4.00	\$202.00	6314015014	5716 MAYFLOWER AVE	12.00	\$606.00
6314012015	4717 60TH ST	1.00	\$50.50	6314015015	4715 58TH ST	4.00	\$202.00
6314012016	4721 60TH ST	2.00	\$101.00	6314015016	4717 58TH ST	2.00	\$101.00
6314012017	4723 60TH ST	1.00	\$50.50	6314015017	4723 58TH ST	2.00	\$101.00
6314012018	4725 60TH ST	2.00	\$101.00	6314015018	4727 58TH ST	2.00	\$101.00
6314012019	4729 60TH ST	1.00	\$50.50	6314015019	4735 58TH ST	4.00	\$202.00
6314012020	5939 HELIOTROPE CIR	1.00	\$50.50	6314015020	4739 58TH ST	2.00	\$101.00
6314012021	4735 60TH ST	1.00	\$50.50	6314015021	4745 58TH ST	3.00	\$151.50
6314012022	5977 HELIOTROPE CIR	2.00	\$101.00	6314015022	4751 58TH ST	3.00	\$151.50
6314012025	5950 HELIOTROPE CIR	2.00	\$101.00	6314015026	5719 HELIOTROPE AVE	1.00	\$50.50
6314013003	4734 SLAUSON AVE	1.00	\$50.50	6314015027	4755 58TH ST	1.00	\$50.50
6314013004	4728 SLAUSON AVE	5.00	\$252.50	6314015028	4754 57TH ST	1.00	\$50.50
6314013006	5912 MAYFLOWER AVE	7.00	\$353.50	6314015029	5705 HELIOTROPE AVE	1.00	\$50.50
6314013007	4707 59TH PL	4.00	\$202.00	6314016001	4700 56TH ST	1.00	\$50.50
6314013008	5929 HELIOTROPE CIR	1.00	\$50.50	6314016002	5608 MAYFLOWER AVE	1.00	\$50.50
6314013010	5932 HELIOTROPE CIR	1.00	\$50.50	6314016003	4704 56TH ST	5.00	\$252.50
6314013011	4735 59TH PL #A	2.00	\$101.00	6314016004	4708 56TH ST	1.00	\$50.50
6314013012	4737 59TH PL	4.00	\$202.00	6314016005	4712 56TH ST	1.00	\$50.50
6314013013	4745 59TH PL	8.00	\$404.00	6314016008	4726 56TH ST	1.00	\$50.50
6314013014	4749 59TH PL	3.00	\$151.50	6314016009	4728 56TH ST	2.00	\$101.00
6314013015	4755 59TH PL	2.00	\$101.00	6314016010	4732 56TH ST	3.00	\$151.50
6314013016	4722 SLAUSON AVE	5.00	\$252.50	6314016011	4736 56TH ST	1.00	\$50.50
6314013017	4700 SLAUSON AVE	1.00	\$50.50	6314016012	4740 56TH ST	21.00	\$1,060.50
6314013018	4756 SLAUSON AVE	2.00	\$101.00	6314016013	4754 56TH ST	1.00	\$50.50
6314014001	4754 58TH ST	1.00	\$50.50	6314016014	5601 HELIOTROPE AVE	7.00	\$353.50
6314014002	4752 58TH ST	1.00	\$50.50	6314016015	4701 57TH ST	2.00	\$101.00
6314014003	4748 58TH ST	1.00	\$50.50	6314016016	4705 57TH ST	3.00	\$151.50
6314014004	5807 HELIOTROPE AVE	1.00	\$50.50	6314016017	4709 57TH ST	1.00	\$50.50
6314014005	4744 58TH ST	2.00	\$101.00	6314016018	4715 57TH ST	1.00	\$50.50
6314014006	4740 58TH ST	1.00	\$50.50	6314016019	4721 57TH ST	2.00	\$101.00
6314014007	4736 58TH ST	2.00	\$101.00	6314016020	4725 57TH ST	1.00	\$50.50
6314014008	4730 58TH ST	3.00	\$151.50	6314016021	4727 57TH ST	4.00	\$202.00
6314014009	4724 58TH ST	5.00	\$252.50	6314016022	4731 57TH ST	2.00	\$101.00
6314014010	4718 58TH ST	2.00	\$101.00	6314016023	4737 57TH ST	1.00	\$50.50
6314014011	4710 58TH ST	3.00	\$151.50	6314016024	4741 57TH ST	1.00	\$50.50
6314014014	4700 58TH ST	4.00	\$202.00	6314016025	4745 57TH ST	2.00	\$101.00
6314014015	4701 SLAUSON AVE	5.00	\$252.50	6314016027	4749 57TH ST	4.00	\$202.00
6314014016	4707 SLAUSON AVE	1.00	\$50.50	6314016028	4753 57TH ST	4.00	\$202.00

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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314016029	5615 HELIOTROPE AVE	4.00	\$202.00	6314024012	4815 SLAUSON AVE	1.00	\$50.50
6314016030	4718 56TH ST	1.00	\$50.50	6314024013	4819 SLAUSON AVE	2.00	\$101.00
6314016031	4722 56TH ST	1.00	\$50.50	6314024014	4825 SLAUSON AVE	2.00	\$101.00
6314017001	4750 52ND PL	1.00	\$50.50	6314024017	4837 SLAUSON AVE	3.00	\$151.50
6314017002	4726 52ND PL	1.00	\$50.50	6314024018	4843 SLAUSON AVE	1.00	\$50.50
6314017003	4722 52ND PL	1.00	\$50.50	6314024019	4847 SLAUSON AVE	4.00	\$202.00
6314017004	4716 52ND PL	1.00	\$50.50	6314024020	4851 SLAUSON AVE	2.00	\$101.00
6314017005	4714 52ND PL	1.00	\$50.50	6314024021	4869 SLAUSON AVE	1.00	\$50.50
6314017006	4710 52ND PL	1.00	\$50.50	6314024022	4800 58TH ST	2.00	\$101.00
6314017007	4706 52ND PL	2.00	\$101.00	6314024023	4804 58TH ST	2.00	\$101.00
6314017008	5252 MAYFLOWER AVE	4.00	\$202.00	6314024024	5824 HELIOTROPE AVE	1.00	\$50.50
6314017009	4703 56TH ST	1.00	\$50.50	6314024026	5807 WOODLAWN AVE	0.50	\$25.25
6314017010	4709 56TH ST	1.00	\$50.50	6314024027	5807 WOODLAWN AVE	0.50	\$25.25
6314017011	4711 56TH ST	1.00	\$50.50	6314024028	4833 SLAUSON AVE	2.00	\$101.00
6314017012	4715 56TH ST	1.00	\$50.50	6314024030	4829 SLAUSON AVE	2.00	\$101.00
6314017013	4721 56TH ST	1.00	\$50.50	6314024900	4801 SLAUSON AVE	5.00	\$252.50
6314017014	4727 56TH ST	1.00	\$50.50	6314025901	5911 WOODLAWN AVE	37.00	\$1,868.50
6314017015	4731 56TH ST	1.00	\$50.50	6314026002	4856 59TH PL	1.00	\$50.50
6314017900	N/A	5.00	\$252.50	6314026003	4850 59TH PL	1.00	\$50.50
6314018001	4701 52ND PL	3.00	\$151.50	6314026004	4848 59TH PL	1.00	\$50.50
6314018002	4707 52ND PL	3.00	\$151.50	6314026005	4842 59TH PL	1.00	\$50.50
6314018003	4709 52ND PL	1.00	\$50.50	6314026006	4836 59TH PL	3.00	\$151.50
6314018004	4715 52ND PL	1.00	\$50.50	6314026007	4834 59TH PL	2.00	\$101.00
6314018005	4719 52ND PL	1.00	\$50.50	6314026008	4828 59TH PL	2.00	\$101.00
6314018006	4723 52ND PL	1.00	\$50.50	6314026009	4824 59TH PL	3.00	\$151.50
6314018007	4725 52ND PL	1.00	\$50.50	6314026010	4820 59TH PL	1.00	\$50.50
6314018008	4720 52ND DR	7.00	\$353.50	6314026011	4812 59TH PL	1.00	\$50.50
6314018009	4727 52ND PL	1.00	\$50.50	6314026012	4815 60TH ST	1.00	\$50.50
6314018010	4730 52ND DR	1.00	\$50.50	6314026013	4821 60TH ST	3.00	\$151.50
6314018011	4731 52ND PL	1.00	\$50.50	6314026014	4825 60TH ST	2.00	\$101.00
6314018012	4738 52ND DR	1.00	\$50.50	6314026015	4829 60TH ST	1.00	\$50.50
6314018013	4739 52ND PL	1.00	\$50.50	6314026016	4835 60TH ST	2.00	\$101.00
6314018014	4742 52ND DR	1.00	\$50.50	6314026017	4843 60TH ST	1.00	\$50.50
6314018015	4741 52ND PL	1.00	\$50.50	6314026018	4845 60TH ST	2.00	\$101.00
6314018016	4748 52ND DR	1.00	\$50.50	6314026019	4849 60TH ST	2.00	\$101.00
6314018017	4747 52ND PL	1.00	\$50.50	6314026020	4855 60TH ST	3.00	\$151.50
6314018018	4752 52ND DR	4.00	\$202.00	6314026021	4859 60TH ST	1.00	\$50.50
6314023001	N/A	0.50	\$25.25	6314026023	4800 59TH PL	1.00	\$50.50
6314023002	4911 SLAUSON AVE	0.50	\$25.25	6314026024	4808 59TH PL	3.00	\$151.50
6314023009	N/A	0.50	\$25.25	6314026025	5962 HELIOTROPE AVE	2.00	\$101.00
6314023010	N/A	0.50	\$25.25	6314026026	5966 HELIOTROPE AVE	1.00	\$50.50
6314023011	N/A	0.50	\$25.25	6314026027	5970 HELIOTROPE AVE	1.00	\$50.50
6314023013	N/A	0.50	\$25.25	6314026028	4801 60TH ST	2.00	\$101.00
6314023014	N/A	0.50	\$25.25	6314026029	4811 60TH ST	2.00	\$101.00
6314023021	4912 52ND PL	5.00	\$252.50	6314026030	4864 59TH PL	1.00	\$50.50
6314023022	4901 SLAUSON AVE	5.00	\$252.50	6314026031	5959 WOODLAWN AVE	2.00	\$101.00
6314023023	N/A	0.50	\$25.25	6314026032	5963 WOODLAWN AVE	1.00	\$50.50
6314023027	4809 57TH ST	1.00	\$50.50	6314026033	4863 60TH ST	1.00	\$50.50
6314023028	N/A	0.50	\$25.25	6314027001	4962 59TH PL	1.00	\$50.50
6314023910	N/A	12.00	\$606.00	6314027002	5959 ALAMO AVE	1.00	\$50.50
6314024002	4584 58TH ST	0.50	\$25.25	6314027003	4956 59TH PL	1.00	\$50.50
6314024003	4852 58TH ST	2.00	\$101.00	6314027004	4952 59TH PL	1.00	\$50.50
6314024004	4848 58TH ST	1.00	\$50.50	6314027005	4950 59TH PL	2.00	\$101.00
6314024005	4846 58TH ST	1.00	\$50.50	6314027006	4940 59TH PL	1.00	\$50.50
6314024006	4840 58TH ST	2.00	\$101.00	6314027007	4934 59TH PL	1.00	\$50.50
6314024007	4834 58TH ST	1.00	\$50.50	6314027008	4930 59TH PL	4.00	\$202.00
6314024008	4826 58TH ST	8.00	\$404.00	6314027009	4924 59TH PL	4.00	\$202.00
6314024009	4824 58TH ST	2.00	\$101.00	6314027010	4920 59TH PL	1.00	\$50.50
6314024010	4820 58TH ST	1.00	\$50.50	6314027011	4914 59TH PL	1.00	\$50.50
6314024011	4818 58TH ST	1.00	\$50.50	6314027012	4910 59TH PL	6.00	\$303.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314027013	4906 59TH PL	1.00	\$50.50	6314031011	5010 59TH PL	2.00	\$101.00
6314027014	4900 59TH PL	1.00	\$50.50	6314031012	5004 59TH PL	6.00	\$303.00
6314027015	5946 WOODLAWN AVE	1.00	\$50.50	6314031014	5001 60TH ST	2.00	\$101.00
6314027016	5966 WOODLAWN AVE	3.00	\$151.50	6314031015	5011 60TH ST	3.00	\$151.50
6314027017	4907 60TH ST	4.00	\$202.00	6314031016	5017 60TH ST	2.00	\$101.00
6314027018	4911 60TH ST	1.00	\$50.50	6314031017	5021 60TH ST	3.00	\$151.50
6314027019	4917 60TH ST	1.00	\$50.50	6314031018	5025 60TH ST	1.00	\$50.50
6314027020	4923 60TH ST	2.00	\$101.00	6314031019	5031 60TH ST	3.00	\$151.50
6314027021	4927 60TH ST	1.00	\$50.50	6314031020	5039 60TH ST	2.00	\$101.00
6314027022	4931 60TH ST	2.00	\$101.00	6314031021	5109 60TH ST	4.00	\$202.00
6314027023	4935 60TH ST	3.00	\$151.50	6314031022	5113 60TH ST	3.00	\$151.50
6314027024	4941 60TH ST	1.00	\$50.50	6314031023	5119 60TH ST	2.00	\$101.00
6314027025	4947 60TH ST	3.00	\$151.50	6314031024	5121 60TH ST	4.00	\$202.00
6314027026	4951 60TH ST	2.00	\$101.00	6314031025	5955 WALKER AVE	7.00	\$353.50
6314027027	4959 60TH ST	4.00	\$202.00	6314031026	5000 59TH PL	2.00	\$101.00
6314027028	4963 60TH ST	1.00	\$50.50	6314031027	5958 ALAMO AVE	1.00	\$50.50
6314028001	4962 SLAUSON AVE	2.00	\$101.00	6314032901	5973 DISTRICT BLVD	2.00	\$101.00
6314028002	4956 SLAUSON AVE	0.50	\$25.25	6315001002	6159 DISTRICT BLVD	0.50	\$25.25
6314028005	4940 SLAUSON AVE	0.50	\$25.25	6315001004	6135 DISTRICT BLVD	5.00	\$252.50
6314028006	4936 SLAUSON AVE	1.00	\$50.50	6315001010	N/A	0.50	\$25.25
6314028007	4930 SLAUSON AVE	1.00	\$50.50	6315001013	5245 RANDOLPH ST	5.00	\$252.50
6314028008	4922 SLAUSON AVE	25.00	\$1,262.50	6315001014	5233 RANDOLPH ST	5.00	\$252.50
6314028009	4916 SLAUSON AVE	2.00	\$101.00	6315001022	6067 DISTRICT BLVD	2.00	\$101.00
6314028010	4912 SLAUSON AVE	1.00	\$50.50	6315001023	6019 DISTRICT BLVD	2.00	\$101.00
6314028011	4906 SLAUSON AVE	1.00	\$50.50	6315002001	5200 60TH ST	2.00	\$101.00
6314028012	5902 WOODLAWN AVE	1.00	\$50.50	6315002002	N/A	0.50	\$25.25
6314028013	4901 59TH PL	3.00	\$151.50	6315002003	6004 WALKER AVE	0.50	\$25.25
6314028014	4909 59TH PL	1.00	\$50.50	6315002007	6040 WALKER AVE	2.00	\$101.00
6314028015	4913 59TH PL	3.00	\$151.50	6315002008	6058 WALKER AVE	2.00	\$101.00
6314028016	4917 59TH PL	1.00	\$50.50	6315002009	6106 WALKER AVE	2.00	\$101.00
6314028017	4921 59TH PL	5.00	\$252.50	6315002010	6116 WALKER AVE	5.00	\$252.50
6314028018	4925 59TH PL	2.00	\$101.00	6315002011	6142 WALKER AVE	5.00	\$252.50
6314028019	4931 59TH PL	1.00	\$50.50	6315002014	6026 WALKER AVE	5.00	\$252.50
6314028020	4935 59TH PL	4.00	\$202.00	6315002015	N/A	5.00	\$252.50
6314028021	4941 59TH PL	3.00	\$151.50	6315003001	6001 WALKER AVE	4.00	\$202.00
6314028022	4947 59TH PL	1.00	\$50.50	6315003002	5128 60TH ST	4.00	\$202.00
6314028023	4953 59TH PL	2.00	\$101.00	6315003003	5114 60TH ST	3.00	\$151.50
6314028024	4957 59TH PL	3.00	\$151.50	6315003004	5112 60TH ST	1.00	\$50.50
6314028025	4961 59TH PL	4.00	\$202.00	6315003005	5108 60TH ST	3.00	\$151.50
6314028026	4950 SLAUSON AVE	2.00	\$101.00	6315003006	5034 60TH ST	6.00	\$303.00
6314029001	4901 SLAUSON AVE	5.00	\$252.50	6315003007	5030 60TH ST	1.00	\$50.50
6314029002	4911 SLAUSON AVE	5.00	\$252.50	6315003010	5008 60TH ST	1.00	\$50.50
6314029003	4917 SLAUSON AVE	1.00	\$50.50	6315003011	5006 60TH ST	3.00	\$151.50
6314029006	4931 SLAUSON AVE	5.00	\$252.50	6315003012	5000 60TH ST	4.00	\$202.00
6314029007	4937 SLAUSON AVE	5.00	\$252.50	6315003014	5057 60TH PL	3.00	\$151.50
6314029008	4943 SLAUSON AVE	2.00	\$101.00	6315003015	5063 60TH PL	2.00	\$101.00
6314029009	N/A	0.50	\$25.25	6315003016	5067 60TH PL	3.00	\$151.50
6314029010	4965 SLAUSON AVE	1.00	\$50.50	6315003017	5073 60TH PL	2.00	\$101.00
6314029011	4923 SLAUSON AVE	5.00	\$252.50	6315003018	5077 60TH PL	1.00	\$50.50
6314030900	5920 ALAMO AVE	2.00	\$101.00	6315003019	5103 60TH PL	1.00	\$50.50
6314031001	5130 59TH PL	3.00	\$151.50	6315003020	5107 60TH PL	1.00	\$50.50
6314031002	5124 59TH PL	2.00	\$101.00	6315003021	5113 60TH PL	6.00	\$303.00
6314031003	5120 59TH PL	3.00	\$151.50	6315003022	5117 60TH PL	2.00	\$101.00
6314031004	5114 59TH PL	2.00	\$101.00	6315003023	5121 60TH PL UNIT C	4.00	\$202.00
6314031005	5110 59TH PL	1.00	\$50.50	6315003024	5125 60TH PL	1.00	\$50.50
6314031006	5104 59TH PL	2.00	\$101.00	6315003025	6015 WALKER AVE	1.00	\$50.50
6314031007	5100 59TH PL	1.00	\$50.50	6315003027	6016 ALAMO AVE	1.00	\$50.50
6314031008	5024 59TH PL	9.00	\$454.50	6315003028	5051 60TH PL	1.00	\$50.50
6314031009	5018 59TH PL	4.00	\$202.00	6315003029	5026 60TH ST	1.00	\$50.50
6314031010	5014 59TH PL	2.00	\$101.00	6315003030	5020 60TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315004001	6005 ALAMO	1.00	\$50.50	6315006004	6057 WOODLAWN AVE	1.00	\$50.50
6315004002	4962 60TH ST	1.00	\$50.50	6315006005	6051 WOODLAWN AVE	2.00	\$101.00
6315004003	4954 60TH ST	4.00	\$202.00	6315006006	4870 60TH PL	2.00	\$101.00
6315004004	4950 60TH ST	4.00	\$202.00	6315006007	4866 60TH PL	3.00	\$151.50
6315004005	4946 60TH ST	1.00	\$50.50	6315006008	4862 60TH PL	2.00	\$101.00
6315004006	4940 60TH ST	1.00	\$50.50	6315006009	4858 60TH PL	1.00	\$50.50
6315004007	4936 60TH ST	2.00	\$101.00	6315006010	4852 60TH PL	2.00	\$101.00
6315004008	4930 60TH ST	3.00	\$151.50	6315006011	4830 60TH PL	3.00	\$151.50
6315004009	4926 60TH ST	1.00	\$50.50	6315006012	4826 60TH PL	1.00	\$50.50
6315004010	4922 60TH ST	1.00	\$50.50	6315006013	4820 60TH PL	1.00	\$50.50
6315004011	4916 60TH ST	3.00	\$151.50	6315006014	4816 60TH PL	2.00	\$101.00
6315004012	4914 60TH ST	1.00	\$50.50	6315006015	4804 60TH PL	5.00	\$252.50
6315004013	4902 60TH ST	15.00	\$757.50	6315006016	4831 61ST ST	2.00	\$101.00
6315004015	4905 60TH PL UNIT A	4.00	\$202.00	6315006017	4837 61ST ST	1.00	\$50.50
6315004016	4913 60TH PL UNIT A	2.00	\$101.00	6315006018	4843 61ST ST	4.00	\$202.00
6315004017	4917 60TH PL	2.00	\$101.00	6315006019	4847 61ST ST	1.00	\$50.50
6315004018	4923 60TH PL	1.00	\$50.50	6315006020	4851 61ST ST	1.00	\$50.50
6315004019	4927 60TH PL	1.00	\$50.50	6315006021	4857 61ST ST	2.00	\$101.00
6315004020	5003 60TH PL	1.00	\$50.50	6315006022	4863 61ST ST	2.00	\$101.00
6315004021	5007 60TH PL	1.00	\$50.50	6315006023	4867 61ST ST	4.00	\$202.00
6315004022	5013 60TH PL	2.00	\$101.00	6315006024	4871 61ST ST UNIT 000	2.00	\$101.00
6315004023	5019 60TH PL	2.00	\$101.00	6315006025	4877 61ST ST	2.00	\$101.00
6315004024	5023 60TH PL	1.00	\$50.50	6315007002	5026 60TH PL	2.00	\$101.00
6315004025	5027 60TH PL	1.00	\$50.50	6315007003	5022 60TH PL	3.00	\$151.50
6315004026	5031 60TH PL	3.00	\$151.50	6315007004	5018 60TH PL	1.00	\$50.50
6315004027	6010 WOODLAWN AVE	1.00	\$50.50	6315007005	5012 60TH PL	1.00	\$50.50
6315004028	4901 60TH PL	1.00	\$50.50	6315007006	5006 60TH PL	1.00	\$50.50
6315005001	6000 HELIOTROPE AVE	1.00	\$50.50	6315007007	4930 60TH PL	1.00	\$50.50
6315005002	6008 HELIOTROPE AVE	1.00	\$50.50	6315007008	4928 60TH PL UNIT A	4.00	\$202.00
6315005003	4808 60TH ST	4.00	\$202.00	6315007009	4922 60TH PL	4.00	\$202.00
6315005004	6010 HELIOTROPE AVE	2.00	\$101.00	6315007010	4916 60TH PL	2.00	\$101.00
6315005005	6012 HELIOTROPE AVE	2.00	\$101.00	6315007011	4912 60TH PL	4.00	\$202.00
6315005007	4815 60TH PL	0.50	\$25.25	6315007012	4906 60TH PL	1.00	\$50.50
6315005008	4866 60TH ST	1.00	\$50.50	6315007013	4900 60TH PL	3.00	\$151.50
6315005009	4862 60TH ST	1.00	\$50.50	6315007014	6064 WOODLAWN AVE	2.00	\$101.00
6315005010	4860 60TH ST	1.00	\$50.50	6315007015	6070 WOODLAWN AVE	1.00	\$50.50
6315005011	4858 60TH ST	1.00	\$50.50	6315007016	4905 61ST ST APT 000A	4.00	\$202.00
6315005012	4846 60TH ST	2.00	\$101.00	6315007017	4913 61ST ST	1.00	\$50.50
6315005013	4842 60TH ST	2.00	\$101.00	6315007018	4917 61ST ST	2.00	\$101.00
6315005014	4838 60TH ST	4.00	\$202.00	6315007019	4923 61ST ST	2.00	\$101.00
6315005015	4834 60TH ST	2.00	\$101.00	6315007020	4927 61ST ST	1.00	\$50.50
6315005016	4826 60TH ST	5.00	\$252.50	6315007021	5001 61ST ST	2.00	\$101.00
6315005017	4824 60TH ST	1.00	\$50.50	6315007022	5003 61ST ST	2.00	\$101.00
6315005018	6014 HELIOTROPE AVE	2.00	\$101.00	6315007023	5013 61ST ST	2.00	\$101.00
6315005020	4815 60TH PL	1.00	\$50.50	6315007024	5017 61ST ST	1.00	\$50.50
6315005021	4817 60TH PL	1.00	\$50.50	6315007025	5021 61ST ST	1.00	\$50.50
6315005022	4819 60TH PL	4.00	\$202.00	6315007026	5023 61ST ST	1.00	\$50.50
6315005023	4827 60TH PL	1.00	\$50.50	6315007027	5029 61ST ST	1.00	\$50.50
6315005024	4833 60TH PL	1.00	\$50.50	6315007028	5030 60TH PL	1.00	\$50.50
6315005025	4851 60TH PL	1.00	\$50.50	6315007029	6059 ALAMO AVE	1.00	\$50.50
6315005026	4855 60TH PL	1.00	\$50.50	6315008001	6045 WALKER AVE	1.00	\$50.50
6315005027	4861 60TH PL	2.00	\$101.00	6315008002	6041 WALKER AVE	1.00	\$50.50
6315005028	4867 60TH PL	1.00	\$50.50	6315008003	6039 WALKER AVE	2.00	\$101.00
6315005029	4873 60TH PL	1.00	\$50.50	6315008004	5124 60TH PL	2.00	\$101.00
6315005030	6007 WOODLAWN AVE	1.00	\$50.50	6315008005	5120 60TH PL	5.00	\$252.50
6315005031	4877 60TH PL	1.00	\$50.50	6315008006	5116 60TH PL	2.00	\$101.00
6315005032	4811 60TH PL	1.00	\$50.50	6315008007	5112 60TH PL	3.00	\$151.50
6315006001	6040 HELIOTROPE AVE	12.00	\$606.00	6315008008	5106 60TH PL	2.00	\$101.00
6315006002	6052 HELIOTROPE AVE	3.00	\$151.50	6315008009	5100 60TH PL	2.00	\$101.00
6315006003	6060 HELIOTROPE AVE	3.00	\$151.50	6315008010	5076 60TH PL	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315008011	5072 60TH PL	2.00	\$101.00	6315010012	6125 PALA AVE	4.00	\$202.00
6315008012	5066 60TH PL	2.00	\$101.00	6315010013	6116 ALAMO AVE	1.00	\$50.50
6315008013	5062 60TH PL	2.00	\$101.00	6315010014	6126 ALAMO AVE	1.00	\$50.50
6315008014	5054 60TH PL	1.00	\$50.50	6315010015	6132 ALAMO AVE	1.00	\$50.50
6315008016	6052 ALAMO AVE	1.00	\$50.50	6315010016	6136 ALAMO AVE	3.00	\$151.50
6315008018	5057 61ST ST	2.00	\$101.00	6315010017	6133 PALA AVE	3.00	\$151.50
6315008019	5067 61ST ST	1.00	\$50.50	6315010018	6137 PALA AVE	3.00	\$151.50
6315008020	5073 61ST ST	2.00	\$101.00	6315010019	6143 PALA AVE	3.00	\$151.50
6315008021	5075 61ST ST	3.00	\$151.50	6315010020	6147 PALA AVE	3.00	\$151.50
6315008022	5079 61ST ST	3.00	\$151.50	6315010021	6142 ALAMO AVE	2.00	\$101.00
6315008024	5107 61ST ST	1.00	\$50.50	6315010022	6148 ALAMO AVE	1.00	\$50.50
6315008025	5109 61ST ST	3.00	\$151.50	6315010023	6156 ALAMO AVE	1.00	\$50.50
6315008026	5113 61ST ST	1.00	\$50.50	6315010024	6162 ALAMO AVE	1.00	\$50.50
6315008027	5119 61ST ST	4.00	\$202.00	6315010025	5013 RANDOLPH ST	1.00	\$50.50
6315008028	5125 61ST ST	2.00	\$101.00	6315010026	6151 PALA AVE	3.00	\$151.50
6315008029	6055 WALKER AVE	1.00	\$50.50	6315010027	5071 RANDOLPH ST	2.00	\$101.00
6315008030	5127 61ST ST	1.00	\$50.50	6315010028	5075 RANDOLPH ST	2.00	\$101.00
6315008031	5050 60TH PL	1.00	\$50.50	6315011002	6105 ALAMO AVE	6.00	\$303.00
6315008032	6058 ALAMO AVE	1.00	\$50.50	6315011003	4952 61ST ST	1.00	\$50.50
6315008033	6054 ALAMO AVE	1.00	\$50.50	6315011004	6100 WILCOX AVE	1.00	\$50.50
6315008034	5051 61ST ST	1.00	\$50.50	6315011005	6106 WILCOX AVE	2.00	\$101.00
6315008037	5085 61ST ST	1.00	\$50.50	6315011006	6112 WILCOX AVE	2.00	\$101.00
6315008038	5101 61ST ST	3.00	\$151.50	6315011007	6118 WILCOX AVE	2.00	\$101.00
6315009001	5122 61ST ST	2.00	\$101.00	6315011008	6109 ALAMO AVE	1.00	\$50.50
6315009002	6105 WALKER AVE	2.00	\$101.00	6315011010	6123 ALAMO AVE	3.00	\$151.50
6315009004	6106 PALA AVE	3.00	\$151.50	6315011011	6127 ALAMO AVE	1.00	\$50.50
6315009005	6112 PALA AVE	8.00	\$404.00	6315011012	6122 WILCOX AVE	2.00	\$101.00
6315009006	6116 PALA AVE	1.00	\$50.50	6315011013	6128 WILCOX AVE	2.00	\$101.00
6315009007	6109 WALKER AVE	1.00	\$50.50	6315011014	6132 WILCOX AVE	2.00	\$101.00
6315009008	6113 WALKER AVE	2.00	\$101.00	6315011015	6136 WILCOX AVE	1.00	\$50.50
6315009009	6119 WALKER AVE	2.00	\$101.00	6315011016	6133 ALAMO AVE	3.00	\$151.50
6315009010	6123 WALKER AVE	4.00	\$202.00	6315011017	6137 ALAMO AVE	1.00	\$50.50
6315009011	6122 PALA AVE	1.00	\$50.50	6315011018	6143 ALAMO AVE	3.00	\$151.50
6315009012	6126 PALA AVE UNIT A	2.00	\$101.00	6315011019	6147 ALAMO AVE	2.00	\$101.00
6315009013	6132 PALA AVE	2.00	\$101.00	6315011020	6142 WILCOX AVE	2.00	\$101.00
6315009014	6136 PALA AVE	2.00	\$101.00	6315011021	6146 WILCOX AVE	2.00	\$101.00
6315009015	6127 WALKER AVE	1.00	\$50.50	6315011022	6152 WILCOX AVE	3.00	\$151.50
6315009016	6131 WALKER AVE	3.00	\$151.50	6315011024	4969 RANDOLPH ST	1.00	\$50.50
6315009017	6137 WALKER AVE	1.00	\$50.50	6315011026	6155 ALAMO AVE	1.00	\$50.50
6315009018	6141 WALKER AVE	3.00	\$151.50	6315011027	6161 ALAMO AVE	1.00	\$50.50
6315009019	6142 PALA AVE	2.00	\$101.00	6315011028	6158 WILCOX AVE	1.00	\$50.50
6315009020	6146 PALA AVE	1.00	\$50.50	6315011029	4965 RANDOLPH ST	1.00	\$50.50
6315009021	6152 PALA AVE	4.00	\$202.00	6315011030	4964 61ST ST	1.00	\$50.50
6315009022	5101 RANDOLPH ST	3.00	\$151.50	6315011031	6101 ALAMO AVE	1.00	\$50.50
6315009023	5105 RANDOLPH ST	1.00	\$50.50	6315011033	6117 ALAMO AVE	1.00	\$50.50
6315009024	6145 WALKER AVE	2.00	\$101.00	6315011034	6119 ALAMO AVE	1.00	\$50.50
6315009025	5123 RANDOLPH ST	2.00	\$101.00	6315011035	6121 ALAMO AVE	1.00	\$50.50
6315009026	5104 61ST ST	2.00	\$101.00	6315012001	4912 61ST ST	3.00	\$151.50
6315009027	5106 61ST ST	3.00	\$151.50	6315012002	6106 WOODLAWN AVE	4.00	\$202.00
6315010001	6101 PALA AVE	1.00	\$50.50	6315012003	6110 WOODLAWN AVE	4.00	\$202.00
6315010002	5074 61ST ST	1.00	\$50.50	6315012004	6116 WOODLAWN AVE	3.00	\$151.50
6315010003	5072 61ST ST	1.00	\$50.50	6315012005	6122 WOODLAWN AVE	3.00	\$151.50
6315010004	6105 PALA AVE	1.00	\$50.50	6315012006	6126 WOODLAWN AVE	2.00	\$101.00
6315010005	6100 ALAMO AVE	2.00	\$101.00	6315012007	6132 WOODLAWN AVE	2.00	\$101.00
6315010006	6106 ALAMO AVE	2.00	\$101.00	6315012008	6136 WOODLAWN AVE	6.00	\$303.00
6315010007	6108 ALAMO AVE	1.00	\$50.50	6315012009	6142 WOODLAWN AVE	8.00	\$404.00
6315010008	6110 ALAMO AVE	1.00	\$50.50	6315012010	6148 WOODLAWN AVE	2.00	\$101.00
6315010009	6111 PALA AVE	1.00	\$50.50	6315012011	6152 WOODLAWN AVE	2.00	\$101.00
6315010010	6117 PALA AVE	2.00	\$101.00	6315012012	6158 WOODLAWN AVE	2.00	\$101.00
6315010011	6123 PALA AVE	3.00	\$151.50	6315012013	4911 RANDOLPH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315012014	4917 RANDOLPH ST	1.00	\$50.50	6316001026	4761 61ST ST	1.00	\$50.50
6315012015	6157 WILCOX AVE	1.00	\$50.50	6316001027	4763 61ST ST	1.00	\$50.50
6315012016	6155 WILCOX AVE	2.00	\$101.00	6316001028	6000 VINEVALE AVE	1.00	\$50.50
6315012017	6151 WILCOX AVE	3.00	\$151.50	6316001029	4740 60TH ST	1.00	\$50.50
6315012018	6143 WILCOX AVE	3.00	\$151.50	6316001030	6009 HELIOTROPE AVE	1.00	\$50.50
6315012019	6137 WILCOX AVE	2.00	\$101.00	6316001031	6011 HELIOTROPE AVE	5.00	\$252.50
6315012020	6133 WILCOX AVE	1.00	\$50.50	6316001032	6027 HELIOTROPE AVE	4.00	\$202.00
6315012021	6127 WILCOX AVE	2.00	\$101.00	6316002001	6000 MAYFLOWER AVE	3.00	\$151.50
6315012022	6123 WILCOX AVE	5.00	\$252.50	6316002002	6006 MAYFLOWER AVE	2.00	\$101.00
6315012023	6115 WILCOX AVE	1.00	\$50.50	6316002003	6010 MAYFLOWER AVE	2.00	\$101.00
6315012024	6113 WILCOX AVE	2.00	\$101.00	6316002004	6014 MAYFLOWER AVE	1.00	\$50.50
6315012025	6107 WILCOX AVE	1.00	\$50.50	6316002005	6020 MAYFLOWER AVE	4.00	\$202.00
6315012026	6101 WILCOX AVE	1.00	\$50.50	6316002006	6024 MAYFLOWER AVE	1.00	\$50.50
6315013001	6100 PALM AVE	1.00	\$50.50	6316002007	6030 MAYFLOWER AVE	2.00	\$101.00
6315013002	4846 61ST ST	2.00	\$101.00	6316002008	6036 MAYFLOWER AVE	3.00	\$151.50
6315013003	6106 PALM AVE	3.00	\$151.50	6316002009	6042 MAYFLOWER AVE	3.00	\$151.50
6315013004	6112 PALM AVE	3.00	\$151.50	6316002010	6046 MAYFLOWER AVE	3.00	\$151.50
6315013005	6116 PALM AVE	1.00	\$50.50	6316002011	6052 MAYFLOWER AVE	6.00	\$303.00
6315013006	6122 PALM AVE A	2.00	\$101.00	6316002012	6058 MAYFLOWER AVE	1.00	\$50.50
6315013007	6126 PALM AVE	4.00	\$202.00	6316002013	6057 VINEVALE AVE	2.00	\$101.00
6315013008	6132 PALM AVE	2.00	\$101.00	6316002014	6051 VINEVALE AVE	3.00	\$151.50
6315013009	6136 PALM AVE	2.00	\$101.00	6316002015	6047 VINEVALE AVE	3.00	\$151.50
6315013010	6142 PALM AVE	8.00	\$404.00	6316002016	6045 VINEVALE AVE	8.00	\$404.00
6315013011	6146 PALM AVE	4.00	\$202.00	6316002017	6039 VINEVALE AVE	1.00	\$50.50
6315013012	6152 PALM AVE	4.00	\$202.00	6316002018	6033 VINEVALE AVE	1.00	\$50.50
6315013014	4867 RANDOLPH ST	1.00	\$50.50	6316002019	6027 VINEVALE AVE	3.00	\$151.50
6315013015	6159 WOODLAWN AVE	2.00	\$101.00	6316002020	6021 VINEVALE AVE	8.00	\$404.00
6315013016	6153 WOODLAWN AVE	1.00	\$50.50	6316002021	6015 VINEVALE AVE	8.00	\$404.00
6315013017	6149 WOODLAWN AVE	1.00	\$50.50	6316002022	6011 VINEVALE AVE	1.00	\$50.50
6315013018	6143 WOODLAWN AVE	9.00	\$454.50	6316002023	6007 VINEVALE AVE	1.00	\$50.50
6315013019	6139 WOODLAWN AVE	2.00	\$101.00	6316002024	6003 VINEVALE AVE	1.00	\$50.50
6315013020	6133 WOODLAWN AVE	4.00	\$202.00	6316003001	4640 60TH ST	3.00	\$151.50
6315013021	6127 WOODLAWN AVE	1.00	\$50.50	6316003002	6006 PROSPECT AVE	1.00	\$50.50
6315013022	6123 WOODLAWN AVE	3.00	\$151.50	6316003003	6010 PROSPECT AVE	4.00	\$202.00
6315013023	6117 WOODLAWN AVE	8.00	\$404.00	6316003004	6016 PROSPECT AVE APT 000A	2.00	\$101.00
6315013024	6113 WOODLAWN AVE	3.00	\$151.50	6316003005	6020 PROSPECT AVE UNIT A	2.00	\$101.00
6315013025	6105 WOODLAWN AVE	3.00	\$151.50	6316003006	6024 PROSPECT AVE	1.00	\$50.50
6315013026	6101 WOODLAWN AVE	2.00	\$101.00	6316003007	6028 PROSPECT AVE	3.00	\$151.50
6315013027	6158 PALM AVE	1.00	\$50.50	6316003008	6036 PROSPECT AVE	2.00	\$101.00
6315013029	4847 RANDOLPH ST	1.00	\$50.50	6316003009	6042 PROSPECT AVE	2.00	\$101.00
6315013030	4853 RANDOLPH ST APT A	1.00	\$50.50	6316003010	6046 PROSPECT AVE	3.00	\$151.50
6316001002	6006 VINEVALE AVE	2.00	\$101.00	6316003011	6050 PROSPECT AVE	2.00	\$101.00
6316001003	6010 VINEVALE AVE	1.00	\$50.50	6316003012	6058 PROSPECT AVE	1.00	\$50.50
6316001004	6014 VINEVALE AVE	3.00	\$151.50	6316003013	4667 61ST ST	4.00	\$202.00
6316001005	6020 VINEVALE AVE	3.00	\$151.50	6316003014	6061 MAYFLOWER AVE	1.00	\$50.50
6316001006	6026 VINEVALE AVE	3.00	\$151.50	6316003015	6051 MAYFLOWER AVE	2.00	\$101.00
6316001008	6036 VINEVALE AVE	1.00	\$50.50	6316003016	6047 MAYFLOWER AVE	3.00	\$151.50
6316001009	6042 VINEVALE AVE	1.00	\$50.50	6316003017	6045 MAYFLOWER AVE	5.00	\$252.50
6316001010	6046 VINEVALE AVE	1.00	\$50.50	6316003018	6039 MAYFLOWER AVE	1.00	\$50.50
6316001011	6052 VINEVALE AVE NO C	4.00	\$202.00	6316003019	6033 MAYFLOWER AVE	2.00	\$101.00
6316001014	6013 HELIOTROPE AVE	1.00	\$50.50	6316003020	6027 MAYFLOWER AVE	3.00	\$151.50
6316001015	6023 HELIOTROPE AVE	3.00	\$151.50	6316003021	6019 MAYFLOWER AVE APT 000A	2.00	\$101.00
6316001017	6033 HELIOTROPE AVE	1.00	\$50.50	6316003024	6009 MAYFLOWER AVE	8.00	\$404.00
6316001018	6035 HELIOTROPE AVE	3.00	\$151.50	6316003025	4658 60TH ST	2.00	\$101.00
6316001019	6037 HELIOTROPE AVE	2.00	\$101.00	6316003026	6003 MAYFLOWER AVE	1.00	\$50.50
6316001020	6041 HELIOTROPE AVE	3.00	\$151.50	6316003027	6013 MAYFLOWER AVE	1.00	\$50.50
6316001021	4765 61ST ST	1.00	\$50.50	6316003028	6017 MAYFLOWER AVE	1.00	\$50.50
6316001022	6045 HELIOTROPE AVE	1.00	\$50.50	6316004001	4604 60TH ST	1.00	\$50.50
6316001023	6047 HELIOTROPE AVE	1.00	\$50.50	6316004002	4608 60TH ST	1.00	\$50.50
6316001024	6032 VINEVALE AVE	1.00	\$50.50	6316004003	4622 60TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316004004	6003 PROSPECT AVE	1.00	\$50.50	6316006001	6000 ATLANTIC BLVD	5.00	\$252.50
6316004007	6012 KING AVE	2.00	\$101.00	6316006002	4512 60TH ST	1.00	\$50.50
6316004008	6020 KING AVE	3.00	\$151.50	6316006003	6001 WOODWARD AVE	1.00	\$50.50
6316004009	6015 PROSPECT AVE	1.00	\$50.50	6316006004	6005 WOODWARD AVE	1.00	\$50.50
6316004010	6017 PROSPECT AVE	4.00	\$202.00	6316006005	6008 ATLANTIC BLVD	2.00	\$101.00
6316004011	6024 KING AVE NO B	3.00	\$151.50	6316006006	6009 WOODWARD AVE	1.00	\$50.50
6316004012	6028 KING AVE	2.00	\$101.00	6316006007	6012 ATLANTIC BLVD	1.00	\$50.50
6316004013	6030 KING AVE	1.00	\$50.50	6316006008	6015 WOODWARD AVE	2.00	\$101.00
6316004014	6025 PROSPECT AVE	1.00	\$50.50	6316006009	6017 WOODWARD AVE	4.00	\$202.00
6316004015	6029 PROSPECT AVE	2.00	\$101.00	6316006010	6022 ATLANTIC BLVD	1.00	\$50.50
6316004016	6035 PROSPECT AVE	1.00	\$50.50	6316006011	N/A	0.50	\$25.25
6316004017	6039 PROSPECT AVE	5.00	\$252.50	6316006012	6019 WOODWARD AVE	1.00	\$50.50
6316004018	6038 KING AVE APT 000B	5.00	\$252.50	6316006013	6030 ATLANTIC BLVD	2.00	\$101.00
6316004019	6042 KING AVE	2.00	\$101.00	6316006014	6027 WOODWARD AVE	1.00	\$50.50
6316004020	6043 PROSPECT AVE	3.00	\$151.50	6316006015	6033 WOODWARD AVE	1.00	\$50.50
6316004021	6048 KING AVE	7.00	\$353.50	6316006016	6035 WOODWARD AVE	1.00	\$50.50
6316004022	4609 61ST ST	3.00	\$151.50	6316006017	6034 ATLANTIC BLVD	0.50	\$25.25
6316004023	N/A	0.50	\$25.25	6316006018	6038 ATLANTIC BLVD	2.00	\$101.00
6316004024	N/A	0.50	\$25.25	6316006019	6040 ATLANTIC BLVD	0.50	\$25.25
6316004025	6051 PROSPECT AVE	1.00	\$50.50	6316006020	6041 WOODWARD AVE	4.00	\$202.00
6316004026	6055 PROSPECT AVE	3.00	\$151.50	6316006021	6047 WOODWARD AVE	1.00	\$50.50
6316004027	6059 PROSPECT AVE	1.00	\$50.50	6316006022	6044 ATLANTIC BLVD	1.00	\$50.50
6316004028	6006 KING AVE	2.00	\$101.00	6316006023	6051 WOODWARD AVE	1.00	\$50.50
6316004029	6007 PROSPECT AVE	4.00	\$202.00	6316006024	6053 WOODWARD AVE	1.00	\$50.50
6316005001	4535 61ST ST	2.00	\$101.00	6316006025	4517 61ST ST	2.00	\$101.00
6316005002	6052 WOODWARD AVE	2.00	\$101.00	6316006026	6057 WOODWARD AVE	1.00	\$50.50
6316005003	6048 WOODWARD AVE	4.00	\$202.00	6316007003	6101 WOODWARD AVE	2.00	\$101.00
6316005005	6055 KING AVE	2.00	\$101.00	6316007004	6105 WOODWARD AVE	1.00	\$50.50
6316005006	6051 KING AVE	1.00	\$50.50	6316007005	6109 WOODWARD AVE	1.00	\$50.50
6316005007	6044 WOODWARD AVE	1.00	\$50.50	6316007011	6125 WOODWARD AVE	1.00	\$50.50
6316005008	6042 WOODWARD AVE	1.00	\$50.50	6316007015	6138 ATLANTIC BLVD	1.00	\$50.50
6316005009	6038 WOODWARD AVE	2.00	\$101.00	6316007016	6140 ATLANTIC BLVD	1.00	\$50.50
6316005010	6045 KING AVE UNIT A	3.00	\$151.50	6316007017	6144 ATLANTIC BLVD	1.00	\$50.50
6316005011	6039 KING AVE	3.00	\$151.50	6316007019	6139 WOODWARD AVE	1.00	\$50.50
6316005012	6032 WOODWARD AVE	3.00	\$151.50	6316007021	6160 ATLANTIC BLVD	1.00	\$50.50
6316005013	6028 WOODWARD AVE	1.00	\$50.50	6316007023	6126 ATLANTIC BLVD	2.00	\$101.00
6316005014	6024 WOODWARD AVE	1.00	\$50.50	6316007024	6145 WOODWARD AVE	2.00	\$101.00
6316005015	6035 KING AVE	1.00	\$50.50	6316007025	6116 ATLANTIC BLVD	1.00	\$50.50
6316005016	6031 KING AVE	2.00	\$101.00	6316007028	6111 WOODWARD AVE	1.00	\$50.50
6316005017	6027 KING AVE	2.00	\$101.00	6316007031	6117 WOODWARD AVE	14.00	\$707.00
6316005018	6020 WOODWARD AVE	2.00	\$101.00	6316007032	6100 ATLANTIC BLVD	1.00	\$50.50
6316005019	6010 WOODWARD AVE	1.00	\$50.50	6316007034	6129 WOODWARD AVE	1.00	\$50.50
6316005020	6008 WOODWARD AVE	1.00	\$50.50	6316007035	6133 WOODWARD AVE	4.00	\$202.00
6316005021	6021 KING AVE	1.00	\$50.50	6316008001	6154 WOODWARD AVE	1.00	\$50.50
6316005022	6019 KING AVE	1.00	\$50.50	6316008002	6150 WOODWARD AVE	2.00	\$101.00
6316005023	6015 KING AVE	1.00	\$50.50	6316008003	4561 RANDOLPH ST	1.00	\$50.50
6316005024	6000 WOODWARD AVE	1.00	\$50.50	6316008004	4565 RANDOLPH ST	1.00	\$50.50
6316005025	6002 WOODWARD AVE	1.00	\$50.50	6316008005	4569 RANDOLPH ST	1.00	\$50.50
6316005026	6004 WOODWARD AVE	1.00	\$50.50	6316008006	6159 KING AVE	1.00	\$50.50
6316005027	6006 WOODWARD AVE	1.00	\$50.50	6316008007	6155 KING AVE	1.00	\$50.50
6316005028	4556 60TH ST	1.00	\$50.50	6316008008	6151 KING AVE	2.00	\$101.00
6316005029	4560 60TH ST	2.00	\$101.00	6316008009	6146 WOODWARD AVE	1.00	\$50.50
6316005030	4564 60TH ST	1.00	\$50.50	6316008010	6144 WOODWARD AVE	1.00	\$50.50
6316005031	4568 60TH ST	1.00	\$50.50	6316008011	6138 WOODWARD AVE	1.00	\$50.50
6316005032	6001 KING AVE	1.00	\$50.50	6316008012	6147 KING AVE	1.00	\$50.50
6316005033	6003 KING AVE	1.00	\$50.50	6316008013	6143 KING AVE	2.00	\$101.00
6316005034	6005 KING AVE	1.00	\$50.50	6316008014	6139 KING AVE	1.00	\$50.50
6316005035	6007 KING AVE	1.00	\$50.50	6316008015	6136 WOODWARD AVE	1.00	\$50.50
6316005036	4555 61ST ST	1.00	\$50.50	6316008016	6128 WOODWARD AVE	4.00	\$202.00
6316005037	6059 KING AVE	1.00	\$50.50	6316008017	6124 WOODWARD AVE	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316008018	6135 KING AVE	1.00	\$50.50	6316010020	6143 MAYFLOWER AVE	3.00	\$151.50
6316008019	6131 KING AVE	4.00	\$202.00	6316010021	6137 MAYFLOWER AVE	3.00	\$151.50
6316008020	6127 KING AVE	3.00	\$151.50	6316010022	6133 MAYFLOWER AVE	1.00	\$50.50
6316008023	6112 WOODWARD AVE	1.00	\$50.50	6316010023	6127 MAYFLOWER AVE	2.00	\$101.00
6316008024	6121 KING AVE	2.00	\$101.00	6316010024	6121 MAYFLOWER AVE	3.00	\$151.50
6316008025	6117 KING AVE	1.00	\$50.50	6316010025	6117 MAYFLOWER AVE	3.00	\$151.50
6316008026	6113 KING AVE	4.00	\$202.00	6316010026	6113 MAYFLOWER AVE	2.00	\$101.00
6316008027	6110 WOODWARD AVE	1.00	\$50.50	6316010027	6107 MAYFLOWER AVE	3.00	\$151.50
6316008030	6109 KING AVE	1.00	\$50.50	6316010028	6103 MAYFLOWER AVE	3.00	\$151.50
6316008031	6103 KING AVE	1.00	\$50.50	6316011001	6104 MAYFLOWER AVE	8.00	\$404.00
6316008032	6122 WOODWARD AVE	1.00	\$50.50	6316011002	6112 MAYFLOWER AVE	1.00	\$50.50
6316008033	6120 WOODWARD AVE A	4.00	\$202.00	6316011003	6116 MAYFLOWER AVE	1.00	\$50.50
6316008035	4550 61ST ST	1.00	\$50.50	6316011004	6120 MAYFLOWER AVE	1.00	\$50.50
6316008036	4554 61ST ST	1.00	\$50.50	6316011005	6124 MAYFLOWER AVE	1.00	\$50.50
6316008037	4552 61ST ST	1.00	\$50.50	6316011006	6130 MAYFLOWER AVE	2.00	\$101.00
6316008038	4556 61ST ST	1.00	\$50.50	6316011007	6136 MAYFLOWER AVE	1.00	\$50.50
6316009002	6104 KING AVE	3.00	\$151.50	6316011008	6142 MAYFLOWER AVE	5.00	\$252.50
6316009003	6108 KING AVE	2.00	\$101.00	6316011009	6146 MAYFLOWER AVE	2.00	\$101.00
6316009004	4612 61ST ST	1.00	\$50.50	6316011010	6152 MAYFLOWER AVE	1.00	\$50.50
6316009005	6101 PROSPECT AVE	1.00	\$50.50	6316011011	6158 MAYFLOWER AVE	1.00	\$50.50
6316009006	6105 PROSPECT AVE	1.00	\$50.50	6316011012	4707 RANDOLPH ST	1.00	\$50.50
6316009007	6109 PROSPECT AVE	2.00	\$101.00	6316011013	4717 RANDOLPH ST	1.00	\$50.50
6316009008	6112 KING AVE	6.00	\$303.00	6316011014	4721 RANDOLPH ST	1.00	\$50.50
6316009009	6118 KING AVE	6.00	\$303.00	6316011015	4729 RANDOLPH ST	1.00	\$50.50
6316009010	6115 PROSPECT AVE	3.00	\$151.50	6316011016	6153 VINEVALE AVE	1.00	\$50.50
6316009011	6119 PROSPECT AVE	2.00	\$101.00	6316011017	6147 VINEVALE AVE	9.00	\$454.50
6316009012	6126 KING AVE APT 000A	7.00	\$353.50	6316011018	6143 VINEVALE AVE	1.00	\$50.50
6316009013	6132 KING AVE	2.00	\$101.00	6316011019	6137 VINEVALE AVE	3.00	\$151.50
6316009014	6127 PROSPECT AVE	1.00	\$50.50	6316011020	6131 VINEVALE AVE	3.00	\$151.50
6316009015	6133 PROSPECT AVE	4.00	\$202.00	6316011021	6127 VINEVALE AVE	2.00	\$101.00
6316009016	6139 PROSPECT AVE	7.00	\$353.50	6316011022	6125 VINEVALE AVE	1.00	\$50.50
6316009017	6145 PROSPECT AVE	1.00	\$50.50	6316011023	6117 VINEVALE AVE	5.00	\$252.50
6316009018	6151 PROSPECT AVE	4.00	\$202.00	6316011024	6109 VINEVALE AVE	1.00	\$50.50
6316009019	6155 PROSPECT AVE	3.00	\$151.50	6316011025	6107 VINEVALE AVE	2.00	\$101.00
6316009020	6140 KING AVE	1.00	\$50.50	6316011026	6101 VINEVALE AVE UNIT E	7.00	\$353.50
6316009021	6144 KING AVE	7.00	\$353.50	6316012002	6104 VINEVALE AVE	2.00	\$101.00
6316009022	6148 KING AVE	7.00	\$353.50	6316012003	6112 VINEVALE AVE	3.00	\$151.50
6316009025	6156 KING AVE	1.00	\$50.50	6316012004	6116 VINEVALE AVE	3.00	\$151.50
6316009026	4611 RANDOLPH ST	1.00	\$50.50	6316012005	6120 VINEVALE AVE	3.00	\$151.50
6316009027	6102 KING AVE	1.00	\$50.50	6316012006	6126 VINEVALE AVE	2.00	\$101.00
6316009028	4604 61ST ST	1.00	\$50.50	6316012007	6132 VINEVALE AVE	3.00	\$151.50
6316010001	6100 PROSPECT AVE	1.00	\$50.50	6316012008	6138 VINEVALE AVE	6.00	\$303.00
6316010002	4616 61ST ST	1.00	\$50.50	6316012009	6142 VINEVALE AVE	5.00	\$252.50
6316010003	6106 PROSPECT AVE	3.00	\$151.50	6316012010	6146 VINEVALE AVE	1.00	\$50.50
6316010004	6112 PROSPECT AVE	3.00	\$151.50	6316012011	6152 VINEVALE AVE	1.00	\$50.50
6316010005	6118 PROSPECT AVE	9.00	\$454.50	6316012012	4753 RANDOLPH ST	2.00	\$101.00
6316010006	6120 PROSPECT AVE	2.00	\$101.00	6316012013	6101 HELIOTROPE AVE	2.00	\$101.00
6316010007	6126 PROSPECT AVE	2.00	\$101.00	6316012014	6107 HELIOTROPE AVE	1.00	\$50.50
6316010008	6132 PROSPECT AVE	2.00	\$101.00	6316012015	6109 HELIOTROPE AVE	1.00	\$50.50
6316010009	6136 PROSPECT AVE	1.00	\$50.50	6316012016	6117 HELIOTROPE AVE	8.00	\$404.00
6316010010	6142 PROSPECT AVE	1.00	\$50.50	6316012017	6123 HELIOTROPE AVE	4.00	\$202.00
6316010011	6146 PROSPECT AVE	4.00	\$202.00	6316012018	6129 HELIOTROPE AVE	4.00	\$202.00
6316010012	6152 PROSPECT AVE	3.00	\$151.50	6316012019	6133 HELIOTROPE AVE	1.00	\$50.50
6316010013	6156 PROSPECT AVE	1.00	\$50.50	6316012020	6137 HELIOTROPE AVE	4.00	\$202.00
6316010014	4653 RANDOLPH ST	1.00	\$50.50	6316012021	6145 HELIOTROPE AVE	8.00	\$404.00
6316010015	4659 RANDOLPH ST	1.00	\$50.50	6316012022	6151 HELIOTROPE AVE	10.00	\$505.00
6316010016	4661 RANDOLPH ST	1.00	\$50.50	6316012025	6100 VINEVALE AVE	1.00	\$50.50
6316010017	6159 MAYFLOWER AVE	1.00	\$50.50	6316012026	4762 61ST ST	1.00	\$50.50
6316010018	6153 MAYFLOWER AVE	1.00	\$50.50	6316013002	6106 HELIOTROPE AVE	3.00	\$151.50
6316010019	6147 MAYFLOWER AVE	3.00	\$151.50	6316013005	6122 HELIOTROPE AVE	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316013006	6126 HELIOTROPE AVE	1.00	\$50.50	6317003008	6053 PINE AVE	1.00	\$50.50
6316013007	6132 HELIOTROPE AVE	2.00	\$101.00	6317003009	6049 PINE AVE	1.00	\$50.50
6316013008	6136 HELIOTROPE AVE	4.00	\$202.00	6317003010	6045 PINE AVE	1.00	\$50.50
6316013009	6144 HELIOTROPE AVE	5.00	\$252.50	6317003011	6041 PINE AVE	5.00	\$252.50
6316013010	6148 HELIOTROPE AVE	5.00	\$252.50	6317003017	6019 PINE AVE	5.00	\$252.50
6316013013	6153 PALM AVE	3.00	\$151.50	6317003018	6015 PINE AVE	12.00	\$606.00
6316013014	6149 PALM AVE	6.00	\$303.00	6317003019	4358 60TH ST	1.00	\$50.50
6316013015	6143 PALM AVE	5.00	\$252.50	6317003020	4354 60TH ST	1.00	\$50.50
6316013016	6137 PALM AVE	2.00	\$101.00	6317003021	4352 60TH ST	1.00	\$50.50
6316013017	6133 PALM AVE	3.00	\$151.50	6317003025	4334 60TH ST APT 000A	8.00	\$404.00
6316013018	6127 PALM AVE	3.00	\$151.50	6317003026	6025 PINE AVE	50.00	\$2,525.00
6316013019	6123 PALM AVE	3.00	\$151.50	6317003027	4340 60TH ST	4.00	\$202.00
6316013020	6117 PALM AVE	3.00	\$151.50	6317003028	4344 60TH ST	4.00	\$202.00
6316013021	6111 PALM AVE	2.00	\$101.00	6317003029	4333 61ST ST	1.00	\$50.50
6316013022	6105 PALM AVE	2.00	\$101.00	6317014906	6125 PINE AVE	25.00	\$1,262.50
6316013024	4824 61ST ST	5.00	\$252.50	6317015001	N/A	0.50	\$25.25
6316013025	6101 PALM AVE	1.00	\$50.50	6317015002	6136 PINE AVE	2.00	\$101.00
6316013026	6156 HELIOTROPE AVE	4.00	\$202.00	6317015003	6140 PINE AVE	1.00	\$50.50
6316013027	4801 RANDOLPH ST	3.00	\$151.50	6317015004	6146 PINE AVE	1.00	\$50.50
6316013028	6100 HELIOTROPE AVE	1.00	\$50.50	6317015005	4407 RANDOLPH ST	2.00	\$101.00
6316013029	4802 61ST ST	1.00	\$50.50	6317015006	6147 CLARKSON AVE	1.00	\$50.50
6316013030	6110 HELIOTROPE AVE	10.00	\$505.00	6317015007	6141 CLARKSON AVE	1.00	\$50.50
6316013031	4817 RANDOLPH ST	2.00	\$101.00	6317015008	6139 CLARKSON AVE	1.00	\$50.50
6316013032	6157 PALM AVE	1.00	\$50.50	6317015009	6135 CLARKSON AVE	1.00	\$50.50
6317001001	6061 ATLANTIC BLVD	1.00	\$50.50	6317015010	6131 CLARKSON AVE	2.00	\$101.00
6317001002	N/A	0.50	\$25.25	6317015011	6127 CLARKSON AVE	1.00	\$50.50
6317001003	6038 CLARKSON AVE	1.00	\$50.50	6317015012	6132 PINE AVE	1.00	\$50.50
6317001004	6036 CLARKSON AVE	1.00	\$50.50	6317015015	6124 PINE AVE	1.00	\$50.50
6317001005	N/A	0.50	\$25.25	6317015016	6114 PINE AVE	2.00	\$101.00
6317001006	6034 CLARKSON AVE	8.00	\$404.00	6317015017	6110 PINE AVE	3.00	\$151.50
6317001009	6033 ATLANTIC BLVD	1.00	\$50.50	6317015018	6119 CLARKSON AVE	1.00	\$50.50
6317001010	6025 ATLANTIC BLVD	1.00	\$50.50	6317015019	6115 CLARKSON AVE	1.00	\$50.50
6317001011	6032 CLARKSON AVE	1.00	\$50.50	6317015020	6111 CLARKSON AVE	1.00	\$50.50
6317001012	6030 CLARKSON AVE	1.00	\$50.50	6317015021	4422 61ST ST	1.00	\$50.50
6317001013	6026 CLARKSON AVE UNIT B	3.00	\$151.50	6317015025	4414 61ST ST	1.00	\$50.50
6317001014	6018 CLARKSON AVE	2.00	\$101.00	6317015026	4412 61ST ST	2.00	\$101.00
6317001015	6016 CLARKSON AVE	1.00	\$50.50	6317015027	6108 PINE AVE	1.00	\$50.50
6317001017	6014 CLARKSON AVE	1.00	\$50.50	6317015028	4408 61ST ST	1.00	\$50.50
6317001020	6015 ATLANTIC BLVD	0.50	\$25.25	6317015029	6102 PINE AVE	1.00	\$50.50
6317001025	6001 ATLANTIC BLVD	2.00	\$101.00	6317015030	4420 61ST ST	1.00	\$50.50
6317001026	6017 ATLANTIC BLVD	5.00	\$252.50	6317015031	4418 61ST ST	1.00	\$50.50
6317001027	6041 ATLANTIC BLVD	5.00	\$252.50	6317015032	6128 PINE AVE	1.00	\$50.50
6317002004	6024 PINE AVE	0.50	\$25.25	6317016006	6115 ATLANTIC BLVD	1.00	\$50.50
6317002007	6034 PINE AVE	2.00	\$101.00	6317016007	6103 ATLANTIC BLVD	1.00	\$50.50
6317002008	6021 CLARKSON AVE	1.00	\$50.50	6317016010	6114 CLARKSON AVE	1.00	\$50.50
6317002009	6031 CLARKSON AVE	2.00	\$101.00	6317016013	6101 ATLANTIC BLVD	1.00	\$50.50
6317002010	6033 CLARKSON AVE	1.00	\$50.50	6317016014	4440 61ST ST	12.00	\$606.00
6317002011	6035 CLARKSON AVE	1.00	\$50.50	6317016016	6121 ATLANTIC BLVD	10.00	\$505.00
6317002012	6037 CLARKSON AVE	1.00	\$50.50	6318011002	3510 SLAUSON AVE	0.50	\$25.25
6317002013	6036 PINE AVE	2.00	\$101.00	6318011003	3516 SLAUSON AVE	1.00	\$50.50
6317002014	6040 PINE AVE	2.00	\$101.00	6318011004	3520 SLAUSON AVE	1.00	\$50.50
6317002020	4411 61ST ST	5.00	\$252.50	6318011005	3526 SLAUSON AVE	0.50	\$25.25
6317002028	6022 PINE AVE	2.00	\$101.00	6318011006	3530 SLAUSON AVE	1.00	\$50.50
6317002029	4421 61ST ST	2.00	\$101.00	6318011007	3540 SLAUSON AVE	0.50	\$25.25
6317002030	4422 60TH ST	5.00	\$252.50	6318011008	3544 SLAUSON AVE	2.00	\$101.00
6317003003	4345 61ST ST	1.00	\$50.50	6318011034	3500 SLAUSON AVE	1.00	\$50.50
6317003004	4347 61ST ST	3.00	\$151.50	6318012001	3600 SLAUSON AVE	1.00	\$50.50
6317003005	4351 61ST ST	2.00	\$101.00	6318012002	3614 SLAUSON AVE	2.00	\$101.00
6317003006	4355 61ST ST	2.00	\$101.00	6318012003	3618 SLAUSON AVE	5.00	\$252.50
6317003007	4361 61ST ST	2.00	\$101.00	6318012004	3622 SLAUSON AVE	2.00	\$101.00

**CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2024-25**

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6318012010	3652 SLAUSON AVE	1.00	\$50.50
6318012011	3658 SLAUSON AVE	2.00	\$101.00
6318012012	5909 LOMA VISTA AVE	1.00	\$50.50
6318012029	3624 SLAUSON AVE	2.00	\$101.00
6318012032	3640 SLAUSON AVE	1.00	\$50.50
6318012033	3642 SLAUSON AVE	25.00	\$1,262.50
6318033019	3730 SLAUSON AVE	2.00	\$101.00
6318033020	3728 SLAUSON AVE	2.00	\$101.00
6318033021	3720 SLAUSON AVE	1.00	\$50.50
6318033022	3716 SLAUSON AVE	1.00	\$50.50
6318033023	3700 SLAUSON AVE	5.00	\$252.50
6318033040	3756 SLAUSON AVE	5.00	\$252.50
6318034001	3950 SLAUSON AVE	2.00	\$101.00
6318034002	3908 SLAUSON AVE	5.00	\$252.50
6318034003	3900 SLAUSON AVE	2.00	\$101.00
6318034024	3826 SLAUSON AVE	0.50	\$25.25
6318034025	3828 SLAUSON AVE	2.00	\$101.00
6318034049	3820 SLAUSON AVE	10.00	\$505.00
6318034051	N/A	0.50	\$25.25
6318034052	3800 SLAUSON AVE	25.00	\$1,262.50
6314010036	4632 SLAUSON AVE	25.00	\$1,262.50
6313010042	4535 SLAUSON AVE	5.00	\$252.50
TOTALS:	3,262	7,667	\$ 387,208.75

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 2.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6368 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 2024-25 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 to adopt Resolution No. 6368 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 2024-25 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 2024-25, 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 22, 2024, City Council adopted resolutions that initiated proceedings, ordered, and approved the preliminary engineer's report, and set the public hearing for June 26, 2024. 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 2024-25.

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 14, 2024, 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 \$174,520 for Fiscal Year 2024-25.

ATTACHMENT(S)

1. Resolution No. 6368 - FY 2024-25 Street Lighting Assessment District
2. Maywood_FER FY 24-25v2
3. NOPH - Street Lighting Assessment District FY24-25

RESOLUTION NO. 6368

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 2024-25 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, 2024, and ending June 30, 2025, 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 XIID Section 5(a), the pre-existing assessment amount has been exempted from the procedural requirements of Article XIID 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 2024-25 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 22, 2024; 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, 2024, and ending June 30, 2024, 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.

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

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 2024-25 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 2024-25 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 the 2024-25 fiscal year 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 XIID 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, 2024, and ending June 30, 2025.

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 26th day of June 2024.

Eddie De La Riva, Mayor
City of Maywood

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6368, was duly passed, approved by the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 26th day of June, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk



City of Maywood

Street Lighting Assessment District

Fiscal Year 2024-25

Final Engineer's Report

June 26, 2024

Prepared by

**FRANCISCO
AND ASSOCIATES**

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CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT

CITY DIRECTORY

EDDIE DE LA RIVA
Mayor

MAYRA AGUILUZ
Mayor Pro Tem

FRANK GARCIA
Councilmember

JESSICA TORRES
Councilmember

HEBER MARQUEZ
Councilmember

JENNIFER VASQUEZ
City Manager

ROXANNE DIAZ
City Attorney

BRIAN E. JUAREZ
City Clerk

AHMAD ANSARI
City Engineer

STEVE FOWLER
Director of Building and Planning

FRANCISCO & ASSOCIATES
Assessment Engineer

**ENGINEER'S REPORT
CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2024-25**

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 XIID, 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 26, 2024

By: _____
Ahmad Ansari, P.E.

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was filed with me on the 26th day of June 2024.

Brian E. Juarez, City Clerk
City of Maywood
Los Angeles County, California

By: _____

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 26th day of June 2024, by adoption of Resolution No. _____.

Brian E. Juarez, City Clerk
City of Maywood
Los Angeles County, California

By: _____

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 2024-25. 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 2024-25, as described in this Report, is approximately \$174,520.

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 7:00 p.m. on June 26th, 2024 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 XIID to the California Constitution requiring certain substantive and procedural requirements for the imposition of assessments. Article XIID 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 SECTION 22500 THROUGH 22679 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

CITY OF MAYWOOD

STREET LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2024-25

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 22, 2024, I, Ahmad Ansari, 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 2024-25, 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 2024-25 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 2024-25.

City of Maywood Street Lighting Assessment District Fiscal Year 2024/25 Estimate of Cost		
REVENUE AVAILABLE		
Estimated Beginning Fund Balance (as of July 1, 2024)	\$	122,497
Estimated FY 2024/25 Assessments	\$	174,520
Total Revenue Available	\$	297,017
ESTIMATED OPERATIONS AND MAINTENANCE COST		
City Maintenance (Labor/Materials)	\$	20,000
Utilities (Electricity) - Southern California Edison	\$	138,000
Periodic Repair/Rehabilitation - Lighting	\$	35,000
Operations and Maintenance Subtotal	\$	193,000
City Administration Costs (Includes Overhead)	\$	11,258
Assessment Engineering	\$	9,950
County Collection Fees	\$	858
Administration Subtotal	\$	22,066
Total Estimated Operations and Maintenance Cost	\$	215,066
CAPITAL IMPROVEMENT PROJECTS		
Street Light Assessment at Various Locations	\$	-
ENDING FUND BALANCE INFORMATION		
Estimated Available Operating Reserve for ensuing Fiscal Year	\$	81,951
Estimated Available Capital Reserve Fund Balance (as of June 30, 2024)	\$	-

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:

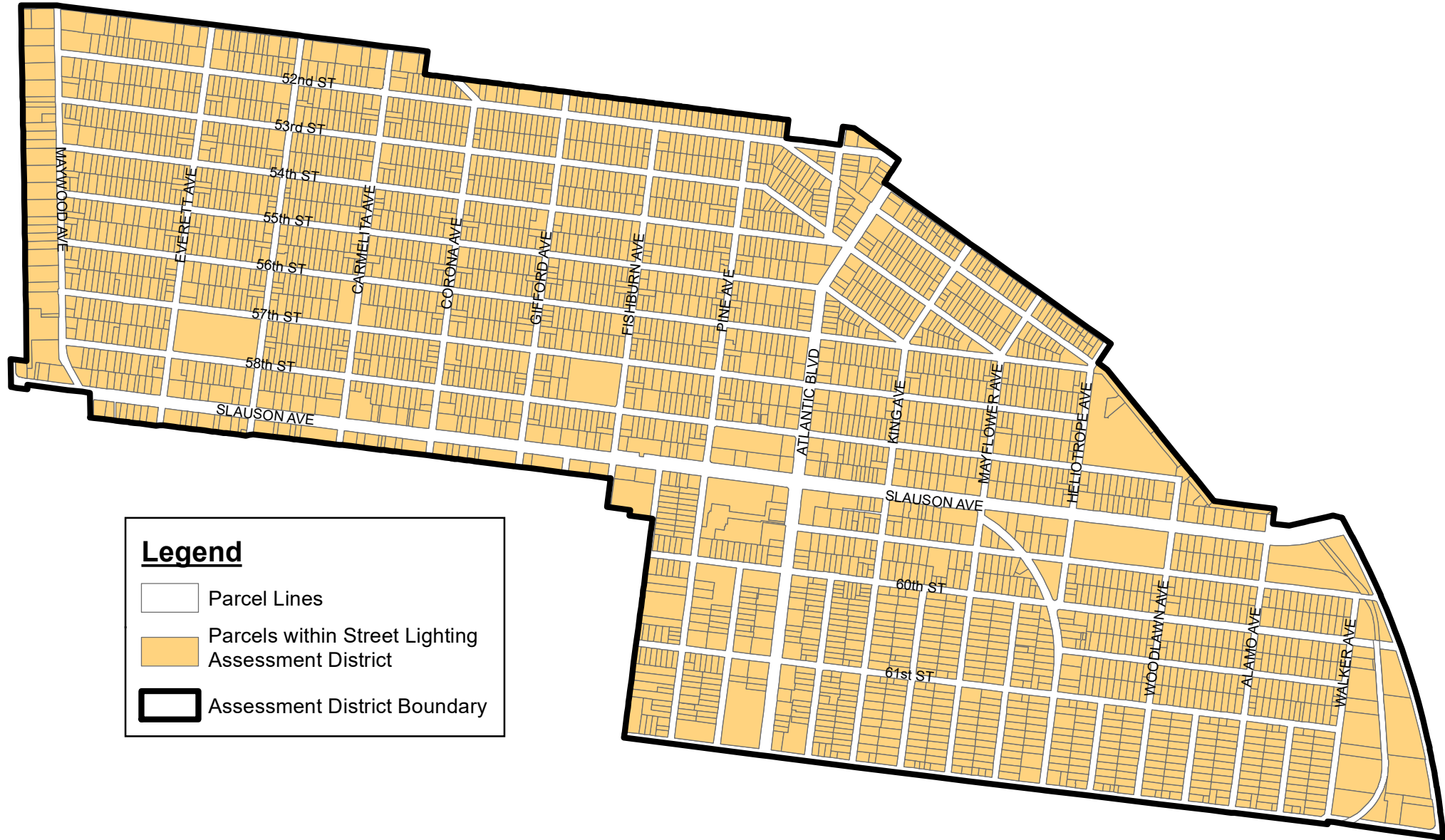
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

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



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 XIID addresses several key criteria for the levy of assessments, notably:

Article XIID 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 XIID 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 XIID 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 2024-25 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 2024-25 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2024-25 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 XIID 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 + (SR₁/2) + (SR₂/2) + (SR₃/2)) 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 2024-25. 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 2024-25 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2024-25 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-002-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-029	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-002-030	R	67.00	145.00	0.00	0.00	\$ 104.07
6311-003-001	R	40.00	145.00	0.00	0.00	\$ 83.93
6311-003-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-004	R	43.00	0.00	0.00	0.00	\$ 32.08
6311-003-005	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-003-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6311-003-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-017	R	82.00	145.00	0.00	0.00	\$ 115.26
6311-003-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-026	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-028	R	33.00	0.00	0.00	0.00	\$ 24.62
6311-003-029	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-003-030	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-004-001	R	40.00	73.00	0.00	0.00	\$ 57.07
6311-004-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-004	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-004-009	R	32.00	0.00	0.00	0.00	\$ 23.87
6311-004-010	R	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
6311-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-016	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-004-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-004-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-019	R	42.00	105.00	0.00	0.00	\$ 70.50
6311-004-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-022	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-004-023	R	52.00	0.00	0.00	0.00	\$ 38.79
6311-004-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-027	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-028	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-032	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-004-033	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-004-034	R	38.00	0.00	0.00	0.00	\$ 28.35
6311-005-001	R	57.00	85.00	0.00	0.00	\$ 74.23
6311-005-002	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-005-003	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-005-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-005-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-005-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-025	R	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
6311-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-028	R	40.00	115.00	0.00	0.00	\$ 72.74
6311-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-034	R	80.00	87.00	0.00	0.00	\$ 92.13
6311-005-035	R	68.00	0.00	0.00	0.00	\$ 50.73
6311-005-036	R	80.00	81.00	0.00	0.00	\$ 89.89
6311-005-037	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-006-024	R	41.00	75.00	0.00	0.00	\$ 58.56
6311-006-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-028	R	66.00	0.00	0.00	0.00	\$ 49.24
6311-006-030	C	122.00	432.00	0.00	0.00	\$ 504.30
6311-006-031	R	56.00	105.00	0.00	0.00	\$ 80.94
6311-006-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-007-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-002	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-005	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-007-006	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-007-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-012	R	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
6311-007-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-016	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-007-017	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-020	R	42.00	75.00	0.00	0.00	\$ 59.31
6311-007-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-029	R	86.00	0.00	0.00	0.00	\$ 64.16
6311-007-030	R	36.00	0.00	0.00	0.00	\$ 26.86
6311-007-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-033	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-008-003	I	61.00	0.00	0.00	0.00	\$ 68.26
6311-008-004	C	90.00	0.00	0.00	0.00	\$ 134.28
6311-008-005	R	93.00	0.00	0.00	0.00	\$ 69.38
6311-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-019	R	40.00	155.00	0.00	0.00	\$ 87.66
6311-008-020	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-021	R	122.00	114.04	0.00	0.00	\$ 133.55
6311-008-022	C	0.00	41.00	0.00	0.00	\$ 30.59
6311-009-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-009-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-004	C	61.00	0.00	0.00	0.00	\$ 91.01

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-009-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-009-009	C	82.00	125.00	0.00	0.00	\$ 215.59
6311-009-010	R	61.00	155.00	0.00	0.00	\$ 103.32
6311-009-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-009-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-021	R	82.00	155.00	0.00	0.00	\$ 118.99
6311-009-023	R	101.00	0.00	0.00	0.00	\$ 75.35
6311-009-024	C	122.00	0.00	0.00	0.00	\$ 182.02
6311-011-001	R	106.00	0.00	0.00	0.00	\$ 79.08
6311-011-002	R	49.00	122.00	0.00	0.00	\$ 82.06
6311-011-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-011-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-013	R	42.00	111.00	0.00	0.00	\$ 72.74
6311-011-014	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-011-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-011-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-019	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-023	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-025	R	72.00	155.00	0.00	0.00	\$ 111.53
6311-012-001	R	61.00	80.00	0.00	0.00	\$ 75.35
6311-012-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6311-012-005	R	31.00	0.00	0.00	0.00	\$ 23.13
6311-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-007	R	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
6311-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-010	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-012-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-012-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-013	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-014	R	41.00	98.00	0.00	0.00	\$ 67.14
6311-012-015	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-012-016	R	42.00	155.00	0.00	0.00	\$ 89.15
6311-012-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-021	R	82.00	0.00	0.00	0.00	\$ 61.17
6311-012-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-027	R	61.00	115.00	0.00	0.00	\$ 88.40
6311-012-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-001	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-013-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-013-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-013-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-014	R	41.00	105.00	0.00	0.00	\$ 69.75
6311-013-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-017	R	41.00	105.00	0.00	0.00	\$ 69.75
6311-013-018	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-024	R	52.00	0.00	0.00	0.00	\$ 38.79
6311-013-025	R	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
6311-013-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-031	R	61.00	65.00	0.00	0.00	\$ 69.75
6311-013-032	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-013-033	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-013-034	R	82.00	0.00	0.00	0.00	\$ 61.17
6311-014-001	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-014-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-005	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-006	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-013	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-014-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-014-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-017	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-014-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-024	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-014-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-027	R	41.00	102.00	0.00	0.00	\$ 68.63
6311-014-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-030	R	63.00	0.00	0.00	0.00	\$ 47.00
6311-014-031	R	80.00	82.00	0.00	0.00	\$ 90.27
6311-015-001	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-015-002	R	81.00	0.00	0.00	0.00	\$ 60.43
6311-015-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-009	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-012	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-015-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-015-014	R	41.00	100.00	0.00	0.00	\$ 67.89
6311-015-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-018	R	81.00	0.00	0.00	0.00	\$ 60.43
6311-015-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-015-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-015-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-015-027	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-015-028	R	62.00	108.00	0.00	0.00	\$ 86.54
6311-016-005	I	32.00	0.00	0.00	0.00	\$ 35.81
6311-016-007	C	62.00	0.00	0.00	0.00	\$ 92.50
6311-016-008	I	62.00	0.00	0.00	0.00	\$ 69.38
6311-016-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6311-016-010	C	31.00	0.00	0.00	0.00	\$ 46.25
6311-016-011	C	60.00	0.00	0.00	0.00	\$ 89.52
6311-016-012	C	62.00	145.00	0.00	0.00	\$ 200.67
6311-016-013	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-016-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-016-022	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-016-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-024	R	41.00	100.00	0.00	0.00	\$ 67.89
6311-016-025	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-016-026	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-016-027	I	90.00	0.00	0.00	0.00	\$ 100.71
6311-016-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-016-031	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-032	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-033	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-034	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-035	C	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	C	60.00	145.00	0.00	0.00	\$ 197.69
6311-017-010	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-013	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-017-020	I	146.00	205.00	0.00	0.00	\$ 278.07
6311-017-021	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-022	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-017-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-038	R	120.00	145.00	0.00	0.00	\$ 143.61
6311-017-040	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-017-041	I	120.00	0.00	0.00	0.00	\$ 134.28
6311-017-042	I	250.00	0.00	0.00	0.00	\$ 279.75
6311-017-043	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-044	I	140.00	0.00	0.00	0.00	\$ 156.66
6311-017-045	I	150.00	0.00	0.00	0.00	\$ 167.85
6311-017-046	I	188.00	146.00	0.00	0.00	\$ 292.06
6311-018-001	R	40.00	97.00	0.00	0.00	\$ 66.02
6311-018-002	R	48.00	0.00	0.00	0.00	\$ 35.81
6311-018-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-008	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-009	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-017	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-018-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-021	R	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
6311-018-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-018-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-029	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-018-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-034	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-035	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-039	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-040	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-042	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-043	R	40.00	145.00	0.00	0.00	\$ 83.93
6311-018-044	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-018-045	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-018-046	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-018-047	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-048	R	110.00	106.00	0.00	0.00	\$ 121.60
6311-019-001	R	40.00	105.00	0.00	0.00	\$ 69.01
6311-019-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-020	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-024	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-019-025	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-019-026	C	30.00	146.00	0.00	0.00	\$ 153.68
6311-019-027	R	105.00	146.00	0.00	0.00	\$ 132.79
6311-019-028	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-019-029	R	59.00	0.00	0.00	0.00	\$ 44.01
6311-019-030	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-019-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-034	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-019-035	R	75.00	0.00	0.00	0.00	\$ 55.95
6311-019-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-039	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-040	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-042	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-043	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-044	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-045	R	40.00	100.00	0.00	0.00	\$ 67.14
6311-020-001	R	40.00	105.00	0.00	0.00	\$ 69.01
6311-020-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-020	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-021	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-024	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-039	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-040	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-041	C	40.00	105.00	0.00	0.00	\$ 138.01
6311-020-042	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-020-043	R	45.00	101.00	0.00	0.00	\$ 71.24
6311-020-044	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-020-045	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-046	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-006	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-008	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-021-009	R	90.00	0.00	0.00	0.00	\$ 67.14
6311-021-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-015	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-017	R	77.00	102.00	0.00	0.00	\$ 95.49
6311-021-018	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-021-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-020	R	40.00	111.00	0.00	0.00	\$ 71.24
6311-021-021	R	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	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-021-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-026	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-031	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-032	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-033	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-037	R	40.00	115.00	0.00	0.00	\$ 72.74
6311-021-038	R	75.00	85.00	0.00	0.00	\$ 87.66
6311-021-039	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-002	R	41.00	116.00	0.00	0.00	\$ 73.85
6311-022-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-016	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-022-017	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-022-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-019	R	43.00	0.00	0.00	0.00	\$ 32.08
6311-022-020	R	60.00	72.00	0.00	0.00	\$ 71.62
6311-022-021	R	74.00	79.00	0.00	0.00	\$ 84.67
6311-022-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-029	R	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	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-037	R	57.00	0.00	0.00	0.00	\$ 42.52
6311-022-038	R	60.00	100.00	0.00	0.00	\$ 82.06
6311-022-039	R	57.00	0.00	0.00	0.00	\$ 42.52
6311-022-040	R	33.00	0.00	0.00	0.00	\$ 24.62
6311-022-041	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-022-042	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-022-044	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-022-045	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-003	R	70.00	76.00	0.00	0.00	\$ 80.57
6311-023-004	R	68.00	0.00	0.00	0.00	\$ 50.73
6311-023-005	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-006	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-010	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-011	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-020	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-023-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-023-032	R	40.00	90.00	0.00	0.00	\$ 63.41
6311-023-033	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-023-034	R	84.00	94.00	0.00	0.00	\$ 97.73
6311-023-035	R	62.00	0.00	0.00	0.00	\$ 46.25
6311-023-036	R	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	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-023-038	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-023-039	R	50.00	155.00	0.00	0.00	\$ 95.12
6311-024-001	C	40.00	174.00	0.00	0.00	\$ 189.48
6311-024-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-003	C	75.00	0.00	0.00	0.00	\$ 111.90
6311-024-010	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-011	C	25.00	0.00	0.00	0.00	\$ 37.30
6311-024-012	I	50.00	0.00	0.00	0.00	\$ 55.95
6311-024-013	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-017	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-022	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-027	R	130.00	168.00	0.00	0.00	\$ 159.64
6311-024-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-024-032	R	73.00	0.00	0.00	0.00	\$ 54.46
6311-024-033	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-034	C	70.00	125.00	0.00	0.00	\$ 197.69
6311-024-035	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-024-036	R	49.00	82.00	0.00	0.00	\$ 67.14
6311-024-037	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-038	I	50.00	0.00	0.00	0.00	\$ 55.95
6311-024-041	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-025-003	I	25.00	0.00	0.00	0.00	\$ 27.98
6311-025-011	I	75.00	0.00	0.00	0.00	\$ 83.93
6311-025-012	I	25.00	0.00	0.00	0.00	\$ 27.98
6311-025-016	I	164.00	0.00	0.00	0.00	\$ 183.52
6311-025-017	I	202.00	52.00	0.00	0.00	\$ 255.13
6311-025-020	C	280.00	0.00	0.00	0.00	\$ 417.76
6311-025-021	C	190.50	158.35	0.00	0.00	\$ 402.36
6311-026-003	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-026-004	I	125.00	0.00	0.00	0.00	\$ 139.88
6311-026-006	I	120.00	0.00	0.00	0.00	\$ 134.28
6311-026-007	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-026-008	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-009	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-010	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-015	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-026-016	I	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	C	70.00	0.00	0.00	0.00	\$ 104.44
6311-027-003	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-007	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-027-008	C	125.00	0.00	0.00	0.00	\$ 186.50
6311-027-009	I	125.00	0.00	0.00	0.00	\$ 139.88
6311-027-010	C	125.00	0.00	0.00	0.00	\$ 186.50
6311-027-016	I	75.00	0.00	0.00	0.00	\$ 83.93
6311-027-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6311-027-022	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-027-023	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-027-026	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-027	C	165.00	145.00	0.00	0.00	\$ 354.35
6311-027-028	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-029	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-001-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-001-012	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-001-013	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-001-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-001-016	R	45.00	135.00	0.00	0.00	\$ 83.93
6312-001-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-002-001	R	194.00	153.00	0.00	0.00	\$ 201.79
6312-002-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-002-003	I	80.00	0.00	0.00	0.00	\$ 89.52
6312-002-004	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-005	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-006	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-007	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-010	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-012	C	45.00	135.00	0.00	0.00	\$ 167.85
6312-002-013	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-014	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-015	I	160.00	0.00	0.00	0.00	\$ 179.04
6312-003-001	I	61.00	145.00	0.00	0.00	\$ 149.39
6312-003-005	I	62.00	0.00	0.00	0.00	\$ 69.38
6312-003-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-007	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-003-010	R	100.00	122.00	0.00	0.00	\$ 120.11
6312-003-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-015	R	40.00	22.00	0.00	0.00	\$ 38.05
6312-003-016	R	40.00	51.00	0.00	0.00	\$ 48.86
6312-003-017	C	40.00	51.00	0.00	0.00	\$ 97.73
6312-003-018	C	86.00	109.00	0.00	0.00	\$ 209.63
6312-003-019	I	122.00	0.00	0.00	0.00	\$ 136.52
6312-004-001	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-004-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-004-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-008	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-004-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-013	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-015	R	46.00	145.00	0.00	0.00	\$ 88.40
6312-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-032	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-004-033	R	46.00	100.00	0.00	0.00	\$ 71.62
6312-004-034	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-001	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-005-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-032	R	51.00	0.00	0.00	0.00	\$ 38.05
6312-005-033	R	45.00	94.00	0.00	0.00	\$ 68.63
6312-005-035	R	45.00	65.00	0.00	0.00	\$ 57.82
6312-005-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-006-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-012	R	45.00	0.00	0.00	0.00	\$ 33.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-006-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-014	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-006-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-006-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-022	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-023	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-024	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-026	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-028	R	54.00	0.00	0.00	0.00	\$ 40.28
6312-006-029	R	46.00	91.00	0.00	0.00	\$ 68.26
6312-006-030	R	46.00	99.00	0.00	0.00	\$ 71.24
6312-006-031	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-007-001	R	46.00	84.00	0.00	0.00	\$ 65.65
6312-007-002	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-007-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-007-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-007-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-024	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-007-025	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-007-026	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-007-027	R	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
6312-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-029	R	42.00	145.00	0.00	0.00	\$ 85.42
6312-007-030	R	73.00	0.00	0.00	0.00	\$ 54.46
6312-007-031	R	60.00	70.00	0.00	0.00	\$ 70.87
6312-008-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-017	R	60.00	105.00	0.00	0.00	\$ 83.93
6312-008-018	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-008-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-020	R	39.00	0.00	0.00	0.00	\$ 29.09
6312-008-021	R	43.00	0.00	0.00	0.00	\$ 32.08
6312-008-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-008-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-008-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-008-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-030	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-008-031	R	42.00	110.00	0.00	0.00	\$ 72.36
6312-008-032	R	45.00	65.00	0.00	0.00	\$ 57.82
6312-008-033	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-009-001	R	44.00	100.00	0.00	0.00	\$ 70.12
6312-009-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-009-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-009	R	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
6312-009-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-011	R	82.00	145.00	0.00	0.00	\$ 115.26
6312-009-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-009-017	R	40.00	100.00	0.00	0.00	\$ 67.14
6312-009-018	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-009-019	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-030	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-009-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-001	R	68.00	72.00	0.00	0.00	\$ 77.58
6312-010-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-010-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-010-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-010-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-010-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-010-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-017	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-010-018	R	77.00	110.00	0.00	0.00	\$ 98.47
6312-010-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-026	R	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	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-030	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-010-031	R	63.00	100.00	0.00	0.00	\$ 84.30
6312-010-032	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-010-033	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-035	R	27.00	0.00	0.00	0.00	\$ 20.14
6312-011-001	R	40.00	100.00	0.00	0.00	\$ 67.14
6312-011-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-011-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-011-017	R	61.00	95.00	0.00	0.00	\$ 80.94
6312-011-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-011-020	R	34.00	0.00	0.00	0.00	\$ 25.36
6312-011-021	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-011-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-025	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-028	R	41.00	105.00	0.00	0.00	\$ 69.75
6312-011-029	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-011-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-031	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-032	R	80.00	145.00	0.00	0.00	\$ 113.77
6312-012-002	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-012-007	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-012-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-012	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-013	R	63.00	145.00	0.00	0.00	\$ 101.08
6312-012-014	R	63.00	145.00	0.00	0.00	\$ 101.08
6312-012-015	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-012-025	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-012-026	R	42.00	145.00	0.00	0.00	\$ 85.42
6312-012-027	R	63.00	95.00	0.00	0.00	\$ 82.43
6312-012-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-013-001	R	65.00	80.00	0.00	0.00	\$ 78.33
6312-013-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-004	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-013-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-012	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-013-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-015	R	46.00	105.00	0.00	0.00	\$ 73.48
6312-013-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-017	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-013-018	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-013-019	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-013-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-024	R	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	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-013-027	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-013-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-029	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-013-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-013-032	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-013-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-034	R	45.00	110.00	0.00	0.00	\$ 74.60
6312-014-001	R	80.00	145.00	0.00	0.00	\$ 113.77
6312-014-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-004	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-014-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-014-023	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-014-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-014-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-029	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-014-030	R	34.00	40.00	0.00	0.00	\$ 40.28
6312-014-031	R	42.00	111.00	0.00	0.00	\$ 72.74
6312-015-001	R	61.00	145.00	0.00	0.00	\$ 99.59
6312-015-002	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-006	R	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
6312-015-007	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-008	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-015-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-015-011	R	72.00	0.00	0.00	0.00	\$ 53.71
6312-015-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-013	R	41.00	145.00	0.00	0.00	\$ 84.67
6312-015-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-016	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-026	R	41.00	115.00	0.00	0.00	\$ 73.48
6312-015-027	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-015-028	R	50.00	102.00	0.00	0.00	\$ 75.35
6312-015-029	R	72.00	0.00	0.00	0.00	\$ 53.71
6312-016-001	R	61.00	102.00	0.00	0.00	\$ 83.55
6312-016-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-016-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-012	R	34.00	0.00	0.00	0.00	\$ 25.36
6312-016-013	R	28.00	0.00	0.00	0.00	\$ 20.89
6312-016-014	R	60.00	155.00	0.00	0.00	\$ 102.58
6312-016-015	R	122.00	155.00	0.00	0.00	\$ 148.83
6312-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-023	R	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	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-027	R	40.00	115.00	0.00	0.00	\$ 72.74
6312-017-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-002	R	66.00	115.00	0.00	0.00	\$ 92.13
6312-017-003	R	56.00	0.00	0.00	0.00	\$ 41.78
6312-017-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-017-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-017-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-011	R	39.00	0.00	0.00	0.00	\$ 29.09
6312-017-012	R	69.00	0.00	0.00	0.00	\$ 51.47
6312-017-013	R	53.00	105.00	0.00	0.00	\$ 78.70
6312-017-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-017-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-017-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-030	R	40.00	110.00	0.00	0.00	\$ 70.87
6312-017-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-018-001	R	126.00	155.00	0.00	0.00	\$ 151.81
6312-018-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-012	R	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	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-018-017	R	46.00	110.00	0.00	0.00	\$ 75.35
6312-018-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-018-021	R	76.00	0.00	0.00	0.00	\$ 56.70
6312-018-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-018-023	R	55.00	0.00	0.00	0.00	\$ 41.03
6312-018-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-018-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-029	R	46.00	155.00	0.00	0.00	\$ 92.13
6312-018-030	R	84.00	0.00	0.00	0.00	\$ 62.66
6312-020-001	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-020-002	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-020-003	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-020-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-020-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-009	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-020-010	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-013	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-020-014	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-020-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-017	R	72.00	155.00	0.00	0.00	\$ 111.53
6312-020-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-020-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-020-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-020-023	R	49.00	0.00	0.00	0.00	\$ 36.55
6312-020-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-020-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-020-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-028	R	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	R	52.00	80.00	0.00	0.00	\$ 68.63
6312-020-031	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-020-033	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-020-034	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-021-001	R	35.00	82.00	0.00	0.00	\$ 56.70
6312-021-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-014	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-017	R	42.00	155.00	0.00	0.00	\$ 89.15
6312-021-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-021-019	R	40.00	110.00	0.00	0.00	\$ 70.87
6312-021-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-021-023	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-021-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-021-025	R	36.00	0.00	0.00	0.00	\$ 26.86
6312-021-026	R	36.00	0.00	0.00	0.00	\$ 26.86
6312-021-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-033	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-022-001	R	82.00	108.00	0.00	0.00	\$ 101.46
6312-022-002	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-022-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-007	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-022-008	R	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	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-014	R	40.00	75.00	0.00	0.00	\$ 57.82
6312-022-019	C	50.00	0.00	0.00	0.00	\$ 74.60
6312-022-020	C	11.00	0.00	0.00	0.00	\$ 16.41
6312-022-021	C	122.00	0.00	0.00	0.00	\$ 182.02
6312-022-022	C	80.00	0.00	0.00	0.00	\$ 119.36
6312-022-023	C	11.00	0.00	0.00	0.00	\$ 16.41
6312-022-024	C	31.00	0.00	0.00	0.00	\$ 46.25
6312-022-025	C	122.00	125.00	0.00	0.00	\$ 275.27
6312-022-030	C_R	183.00	125.00	40.00	80.00	\$ 425.97
6312-023-001	C	125.00	153.00	0.00	0.00	\$ 300.64
6312-023-002	C	30.00	0.00	0.00	0.00	\$ 44.76
6312-023-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6312-023-004	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-023-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-023-008	C	43.00	0.00	0.00	0.00	\$ 64.16
6312-023-009	C	100.00	125.00	0.00	0.00	\$ 242.45
6312-023-010	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-023-011	R	82.00	92.00	0.00	0.00	\$ 95.49
6312-023-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-013	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-023-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-023-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-023-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-023-018	C	42.00	0.00	0.00	0.00	\$ 62.66
6312-023-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-022	R	75.00	82.00	0.00	0.00	\$ 86.54
6312-023-023	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-023-024	C	143.00	0.00	0.00	0.00	\$ 213.36
6312-024-001	R	46.00	115.00	0.00	0.00	\$ 77.21
6312-024-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-004	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-024-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-010	R	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
6312-024-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-018	C	126.00	125.00	0.00	0.00	\$ 281.24
6312-024-019	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-020	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-021	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-022	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-023	C	35.00	0.00	0.00	0.00	\$ 52.22
6312-024-024	C	91.00	125.00	0.00	0.00	\$ 229.02
6312-025-026	C	155.00	107.00	0.00	0.00	\$ 311.08
6312-025-029	C	136.00	107.00	0.00	0.00	\$ 282.73
6312-026-001	C	65.00	107.00	0.00	0.00	\$ 176.80
6312-026-027	C	225.50	107.00	0.00	0.00	\$ 416.27
6312-027-022	C	30.00	0.00	0.00	0.00	\$ 44.76
6312-027-028	C	275.00	107.00	0.00	0.00	\$ 490.12
6312-028-001	C	52.00	0.00	0.00	0.00	\$ 77.58
6312-028-002	C	68.00	0.00	0.00	0.00	\$ 101.46
6312-028-003	C	45.00	0.00	0.00	0.00	\$ 67.14
6312-028-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-028-005	C	95.00	107.00	0.00	0.00	\$ 221.56
6313-003-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-008	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-009	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-011	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-012	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-013	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-014	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-016	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-017	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-018	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-019	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-020	R	65.00	50.00	0.00	0.00	\$ 67.14
6313-003-021	R	50.00	80.00	0.00	0.00	\$ 67.14
6313-003-022	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-023	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-024	C	95.00	113.00	0.00	0.00	\$ 226.04
6313-003-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-027	R	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
6313-003-028	R	0.00	86.00	0.00	0.00	\$ 32.08
6313-004-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6313-004-002	R	56.00	0.00	0.00	0.00	\$ 41.78
6313-004-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-017	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-004-018	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-004-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-004-032	R	50.00	74.00	0.00	0.00	\$ 64.90
6313-004-035	I	44.00	0.00	0.00	0.00	\$ 49.24
6313-004-036	C	195.00	156.62	0.00	0.00	\$ 407.78
6313-006-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-013	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-014	C	95.00	113.00	0.00	0.00	\$ 226.04

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6313-006-015	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-006-018	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-030	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-031	I	45.00	0.00	0.00	0.00	\$ 50.36
6313-006-032	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-007-008	C	55.00	115.00	0.00	0.00	\$ 167.85
6313-007-009	C	40.00	9.00	0.00	0.00	\$ 66.39
6313-007-010	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-011	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-012	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-013	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-014	C	40.00	110.00	0.00	0.00	\$ 141.74
6313-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-020	R	50.00	54.00	0.00	0.00	\$ 57.44
6313-007-025	R	83.00	0.00	0.00	0.00	\$ 61.92
6313-007-026	R	132.00	150.00	0.00	0.00	\$ 154.42
6313-007-027	R	96.00	0.00	0.00	0.00	\$ 71.62
6313-008-001	C	55.00	110.00	0.00	0.00	\$ 164.12
6313-008-002	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-008-003	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-008-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-009	R	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
6313-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-014	R	45.00	155.00	0.00	0.00	\$ 91.39
6313-008-015	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-008-016	C	55.00	107.00	0.00	0.00	\$ 161.88
6313-008-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-019	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-008-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-008-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-008-026	R	40.00	115.00	0.00	0.00	\$ 72.74
6313-009-001	C	155.00	107.00	0.00	0.00	\$ 311.08
6313-009-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-005	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-009-006	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-009-016	R	61.00	95.00	0.00	0.00	\$ 80.94
6313-009-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-009-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-021	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-009-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-023	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-009-024	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-009-025	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-009-026	R	42.00	155.00	0.00	0.00	\$ 89.15
6313-009-029	R	80.00	0.00	0.00	0.00	\$ 59.68
6313-010-001	C	105.00	115.00	0.00	0.00	\$ 242.45
6313-010-002	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-003	C	15.00	0.00	0.00	0.00	\$ 22.38
6313-010-007	C	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
6313-010-008	R	90.00	0.00	0.00	0.00	\$ 67.14
6313-010-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-010-017	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-010-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-010-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-010-030	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-010-032	C	10.00	0.00	0.00	0.00	\$ 14.92
6313-010-039	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-010-040	C	75.00	0.00	0.00	0.00	\$ 111.90
6313-010-041	C	112.00	0.00	0.00	0.00	\$ 167.10
6313-010-042	C	220.00	115.00	0.00	0.00	\$ 414.03
6313-011-011	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-012	C	61.00	0.00	0.00	0.00	\$ 91.01
6313-011-013	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-014	R	61.00	100.00	0.00	0.00	\$ 82.81
6313-011-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-011-016	R	40.00	105.00	0.00	0.00	\$ 69.01
6313-011-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-020	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-011-021	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-011-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-028	C	122.00	0.00	0.00	0.00	\$ 182.02
6313-011-030	C	82.00	0.00	0.00	0.00	\$ 122.34
6313-011-036	C	305.00	255.00	0.00	0.00	\$ 645.29
6313-011-037	C	213.50	0.00	0.00	0.00	\$ 318.54
6313-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-012-015	R	62.00	0.00	0.00	0.00	\$ 46.25

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-012-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-019	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-012-020	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-012-021	C	50.00	107.00	0.00	0.00	\$ 154.42
6313-012-022	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-012-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-025	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-012-026	R	38.00	0.00	0.00	0.00	\$ 28.35
6313-012-027	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-012-028	R	45.00	59.00	0.00	0.00	\$ 55.58
6313-012-029	R	42.00	79.00	0.00	0.00	\$ 60.80
6313-012-030	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-031	C	140.00	107.00	0.00	0.00	\$ 288.70
6313-012-032	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-033	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-034	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-013	C	75.00	101.00	0.00	0.00	\$ 187.25
6313-013-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-020	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-013-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-024	R	86.00	140.00	0.00	0.00	\$ 116.38
6313-013-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-013-027	C	65.00	0.00	0.00	0.00	\$ 96.98
6313-013-028	C	115.00	0.00	0.00	0.00	\$ 171.58
6313-013-029	C	483.00	361.00	0.00	0.00	\$ 989.94
6313-013-030	C	118.00	110.00	0.00	0.00	\$ 258.12
6313-013-031	C	62.00	82.00	0.00	0.00	\$ 153.68
6313-013-032	C	85.00	0.00	0.00	0.00	\$ 126.82
6313-013-033	C	12.00	0.00	0.00	0.00	\$ 17.90
6313-015-030	C	568.00	96.00	0.00	0.00	\$ 919.07
6313-015-031	C	250.00	576.00	0.00	0.00	\$ 802.70
6313-015-032	C	87.00	0.00	0.00	0.00	\$ 129.80
6313-015-033	C	101.00	115.00	0.00	0.00	\$ 236.48
6313-016-004	C	66.00	0.00	0.00	0.00	\$ 98.47
6313-016-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-007	R	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
6313-016-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-012	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-016-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-016-015	R	45.00	110.00	0.00	0.00	\$ 74.60
6313-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-016-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-016-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-019	R	75.00	0.00	0.00	0.00	\$ 55.95
6313-016-021	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-023	C	105.00	101.00	0.00	0.00	\$ 232.01
6313-016-024	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-016-028	C	101.00	155.00	0.00	0.00	\$ 266.32
6313-016-029	C	60.00	0.00	0.00	0.00	\$ 89.52
6313-016-030	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-016-031	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-016-032	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-016-033	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-016-034	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-016-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-004	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-017-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-006	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-017-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-017-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-017-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-013	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-017-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-016	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-017-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-019	R	84.00	0.00	0.00	0.00	\$ 62.66
6313-017-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-017-026	R	53.00	76.00	0.00	0.00	\$ 67.89
6313-017-027	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-017-031	R	155.00	101.00	0.00	0.00	\$ 153.30
6313-017-032	C	155.00	101.00	0.00	0.00	\$ 306.61
6313-018-001	C	45.00	0.00	0.00	0.00	\$ 67.14

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-018-002	C	100.00	106.00	0.00	0.00	\$ 228.28
6313-018-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-006	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-018-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-011	R	46.00	105.00	0.00	0.00	\$ 73.48
6313-018-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-014	R	44.00	105.00	0.00	0.00	\$ 71.99
6313-018-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-018-027	C	55.00	106.00	0.00	0.00	\$ 161.14
6313-019-002	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-019-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-013	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-019-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6313-019-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-019-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-019-018	R	86.00	0.00	0.00	0.00	\$ 64.16
6313-019-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-020	R	63.00	0.00	0.00	0.00	\$ 47.00

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-019-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-019-022	R	79.00	0.00	0.00	0.00	\$ 58.93
6313-019-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-019-030	C	142.00	108.00	0.00	0.00	\$ 292.43
6313-019-031	I	146.00	0.00	0.00	0.00	\$ 163.37
6313-019-036	I	162.00	116.00	0.00	0.00	\$ 246.18
6313-020-003	R	50.00	90.00	0.00	0.00	\$ 70.87
6313-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-020-014	R	51.00	57.00	0.00	0.00	\$ 59.31
6313-020-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-020-016	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-020-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-020-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6313-020-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-023	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-020-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-026	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-028	R	26.79	169.02	0.00	0.00	\$ 83.03
6313-020-029	R	40.78	46.19	0.00	0.00	\$ 47.65
6313-021-001	R	50.00	64.00	0.00	0.00	\$ 61.17
6313-021-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-003	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-021-004	R	37.00	0.00	0.00	0.00	\$ 27.60
6313-021-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-021-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-012	R	76.00	0.00	0.00	0.00	\$ 56.70
6313-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-014	R	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
6313-021-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-016	R	50.00	93.00	0.00	0.00	\$ 71.99
6313-021-017	R	52.00	0.00	0.00	0.00	\$ 38.79
6313-021-018	R	50.00	95.00	0.00	0.00	\$ 72.74
6313-021-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-021-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-022	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-021-023	R	31.00	0.00	0.00	0.00	\$ 23.13
6313-021-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-021-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-021-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-037	R	36.00	0.00	0.00	0.00	\$ 26.86
6313-021-038	R	68.00	136.00	0.00	0.00	\$ 101.46
6313-022-001	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-002	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-003	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-022-004	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-022-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-014	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-022-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-021	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-022-026	R	82.00	136.00	0.00	0.00	\$ 111.90
6313-022-027	R	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
6313-022-028	R	40.00	120.00	0.00	0.00	\$ 74.60
6313-022-029	R	181.00	204.00	0.00	0.00	\$ 211.12
6313-023-001	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-023-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-011	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-023-012	R	43.00	0.00	0.00	0.00	\$ 32.08
6313-023-013	R	82.00	90.00	0.00	0.00	\$ 94.74
6313-023-014	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-023-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-023-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-022	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-023	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-024	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-026	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-023-029	R	46.00	103.00	0.00	0.00	\$ 72.74
6313-024-001	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-024-002	R	46.00	90.00	0.00	0.00	\$ 67.89
6313-024-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-014	R	45.00	0.00	0.00	0.00	\$ 33.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-024-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-024-016	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-025	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-026	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-029	R	46.00	110.00	0.00	0.00	\$ 75.35
6313-025-001	R	63.00	145.00	0.00	0.00	\$ 101.08
6313-025-002	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-014	R	42.00	105.00	0.00	0.00	\$ 70.50
6313-025-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-016	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-025-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-027	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6313-025-030	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-025-031	R	56.00	63.00	0.00	0.00	\$ 65.28
6313-025-032	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-025-033	R	57.00	63.00	0.00	0.00	\$ 66.02
6313-025-034	R	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
6313-026-001	R	63.00	70.00	0.00	0.00	\$ 73.11
6313-026-002	R	75.00	0.00	0.00	0.00	\$ 55.95
6313-026-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-005	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-026-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-012	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-013	R	63.00	100.00	0.00	0.00	\$ 84.30
6313-026-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-026-019	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-020	R	84.00	0.00	0.00	0.00	\$ 62.66
6313-026-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-022	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-026-023	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-026-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-025	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-026-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-027	R	46.00	108.00	0.00	0.00	\$ 74.60
6313-026-028	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-026-029	R	38.00	0.00	0.00	0.00	\$ 28.35
6313-027-001	R	44.00	115.00	0.00	0.00	\$ 75.72
6313-027-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-015	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-027-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-017	R	45.00	0.00	0.00	0.00	\$ 33.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-027-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-019	R	44.00	65.00	0.00	0.00	\$ 57.07
6313-027-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-027-033	R	76.00	110.00	0.00	0.00	\$ 97.73
6313-028-001	R	52.00	155.00	0.00	0.00	\$ 96.61
6313-028-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-012	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-028-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-015	R	76.00	114.00	0.00	0.00	\$ 99.22
6313-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-017	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-028-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-027	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-029-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-003	R	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
6313-029-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-029-007	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-029-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-014	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-029-015	C	51.00	0.00	0.00	0.00	\$ 76.09
6313-029-016	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-029-017	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-029-020	R	46.00	67.00	0.00	0.00	\$ 59.31
6313-029-021	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-029-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-001	R	42.00	122.00	0.00	0.00	\$ 76.84
6313-030-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-006	R	82.00	122.00	0.00	0.00	\$ 106.68
6313-030-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-023	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-030-024	C	42.00	0.00	0.00	0.00	\$ 62.66
6313-030-025	C	57.00	97.00	0.00	0.00	\$ 157.41
6313-030-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-030-027	C	29.00	0.00	0.00	0.00	\$ 43.27
6313-030-028	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-030-029	C	92.00	92.00	0.00	0.00	\$ 205.90
6313-031-031	C	148.00	97.00	0.00	0.00	\$ 293.18
6313-031-032	C	202.00	242.00	0.00	0.00	\$ 481.92

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-031-041	C	148.00	99.00	0.00	0.00	\$ 294.67
6314-004-001	R	56.00	145.00	0.00	0.00	\$ 95.86
6314-004-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-004	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-004-005	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-004-006	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-004-007	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-004-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-009	R	80.00	0.00	0.00	0.00	\$ 59.68
6314-004-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-015	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-001	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-013	R	73.00	96.00	0.00	0.00	\$ 90.27
6314-005-014	R	73.00	0.00	0.00	0.00	\$ 54.46
6314-005-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-017	R	56.00	65.00	0.00	0.00	\$ 66.02
6314-005-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-030	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-031	R	80.00	0.00	0.00	0.00	\$ 59.68

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-006-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-008	R	56.00	147.00	0.00	0.00	\$ 96.61
6314-006-009	R	82.00	0.00	0.00	0.00	\$ 61.17
6314-006-010	R	59.00	82.00	0.00	0.00	\$ 74.60
6314-006-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-015	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-016	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-017	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-018	R	67.00	71.00	0.00	0.00	\$ 76.47
6314-006-019	R	187.00	191.00	0.00	0.00	\$ 210.75
6314-007-001	R	45.00	155.00	0.00	0.00	\$ 91.39
6314-007-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-016	R	45.00	115.00	0.00	0.00	\$ 76.47
6314-007-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-019	R	40.00	115.00	0.00	0.00	\$ 72.74
6314-007-020	R	68.00	0.00	0.00	0.00	\$ 50.73
6314-007-021	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-022	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-023	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-024	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-025	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-026	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-027	R	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
6314-007-028	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-007-031	R	54.00	105.00	0.00	0.00	\$ 79.45
6314-010-009	C	27.00	0.00	0.00	0.00	\$ 40.28
6314-010-010	C	27.00	0.00	0.00	0.00	\$ 40.28
6314-010-012	C	108.00	115.00	0.00	0.00	\$ 246.93
6314-010-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-010-014	R	54.00	100.00	0.00	0.00	\$ 77.58
6314-010-015	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-016	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-017	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-010-019	R	65.00	0.00	0.00	0.00	\$ 48.49
6314-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6314-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6314-010-022	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-010-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-010-024	R	108.00	140.00	0.00	0.00	\$ 132.79
6314-010-028	C	49.00	0.00	0.00	0.00	\$ 73.11
6314-010-029	C	59.00	0.00	0.00	0.00	\$ 88.03
6314-010-034	R	217.00	117.00	0.00	0.00	\$ 205.52
6314-010-036	C	108.50	0.00	0.00	0.00	\$ 161.88
6314-011-001	R	50.00	100.00	0.00	0.00	\$ 74.60
6314-011-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-011-003	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-011-004	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-007	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-008	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-011-010	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-011-011	R	38.00	0.00	0.00	0.00	\$ 28.35
6314-011-012	R	75.00	140.00	0.00	0.00	\$ 108.17
6314-011-013	R	58.00	140.00	0.00	0.00	\$ 95.49
6314-011-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-011-015	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-016	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-017	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-018	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-019	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-022	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-023	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-011-024	R	60.00	140.00	0.00	0.00	\$ 96.98
6314-011-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-011-029	R	34.00	0.00	0.00	0.00	\$ 25.36

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-011-030	R	162.00	0.00	0.00	0.00	\$ 120.85
6314-011-031	R	34.00	0.00	0.00	0.00	\$ 25.36
6314-012-003	R	88.00	0.00	0.00	0.00	\$ 65.65
6314-012-004	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-012-005	R	64.00	0.00	0.00	0.00	\$ 47.74
6314-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-010	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-012-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-012	R	50.00	95.00	0.00	0.00	\$ 72.74
6314-012-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-014	R	55.00	0.00	0.00	0.00	\$ 41.03
6314-012-015	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-020	R	59.00	0.00	0.00	0.00	\$ 44.01
6314-012-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-022	R	106.00	74.00	0.00	0.00	\$ 106.68
6314-012-025	C	223.00	625.00	0.00	0.00	\$ 798.97
6314-013-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-013-004	I	122.00	0.00	0.00	0.00	\$ 136.52
6314-013-006	R	73.00	245.00	0.00	0.00	\$ 145.84
6314-013-007	R	65.00	53.00	0.00	0.00	\$ 68.26
6314-013-008	R	123.00	153.00	0.00	0.00	\$ 148.83
6314-013-010	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-013-011	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-013-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-015	R	61.00	145.00	0.00	0.00	\$ 99.59
6314-013-016	C	75.00	106.00	0.00	0.00	\$ 190.98
6314-013-017	C	169.00	217.00	0.00	0.00	\$ 414.03
6314-013-018	C	125.00	183.00	0.00	0.00	\$ 323.02
6314-014-001	R	42.00	108.00	0.00	0.00	\$ 71.62
6314-014-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-014-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-008	R	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
6314-014-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-014	R	61.00	148.00	0.00	0.00	\$ 100.71
6314-014-015	C	61.00	128.00	0.00	0.00	\$ 186.50
6314-014-016	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-018	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-019	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-020	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-021	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-022	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-023	I	61.00	0.00	0.00	0.00	\$ 68.26
6314-014-024	I	38.00	0.00	0.00	0.00	\$ 42.52
6314-014-025	C	61.00	90.00	0.00	0.00	\$ 158.15
6314-014-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-002	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-003	R	71.00	0.00	0.00	0.00	\$ 52.97
6314-015-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-015-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-015-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-015-009	R	80.00	0.00	0.00	0.00	\$ 59.68
6314-015-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-012	R	42.00	115.00	0.00	0.00	\$ 74.23
6314-015-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-014	R	122.00	155.00	0.00	0.00	\$ 148.83
6314-015-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6314-015-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6314-015-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-020	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-026	R	71.00	0.00	0.00	0.00	\$ 52.97
6314-015-027	R	61.00	84.00	0.00	0.00	\$ 76.84
6314-015-028	R	61.00	77.00	0.00	0.00	\$ 74.23
6314-015-029	R	78.00	0.00	0.00	0.00	\$ 58.19
6314-016-001	R	45.00	115.00	0.00	0.00	\$ 76.47
6314-016-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-004	R	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
6314-016-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-012	R	120.00	0.00	0.00	0.00	\$ 89.52
6314-016-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-014	R	45.00	155.00	0.00	0.00	\$ 91.39
6314-016-015	R	42.00	155.00	0.00	0.00	\$ 89.15
6314-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-016-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-029	R	40.00	155.00	0.00	0.00	\$ 87.66
6314-016-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-017-008	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-017-009	R	83.00	145.00	0.00	0.00	\$ 116.00
6314-017-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-017-015	R	55.00	0.00	0.00	0.00	\$ 41.03
6314-018-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-018-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-018-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-018-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-018-005	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-006	R	37.00	0.00	0.00	0.00	\$ 27.60

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-018-007	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-008	R	12.00	0.00	0.00	0.00	\$ 8.95
6314-018-009	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-010	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-011	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-018-012	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-013	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-018-014	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6314-018-016	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-017	R	35.00	0.00	0.00	0.00	\$ 26.11
6314-018-018	R	45.00	145.00	0.00	0.00	\$ 87.66
6314-023-001	I	31.00	0.00	0.00	0.00	\$ 34.69
6314-023-002	I	90.00	0.00	0.00	0.00	\$ 100.71
6314-023-021	I	149.00	0.00	0.00	0.00	\$ 166.73
6314-023-022	I	148.00	71.00	0.00	0.00	\$ 205.34
6314-024-002	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-024-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-024-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-013	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-024-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-024-020	C	35.00	0.00	0.00	0.00	\$ 52.22
6314-024-021	C	168.00	128.00	0.00	0.00	\$ 346.14
6314-024-022	R	61.00	100.00	0.00	0.00	\$ 82.81
6314-024-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-024-024	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-024-026	C	48.00	85.00	0.00	0.00	\$ 135.03
6314-024-027	C	63.00	0.00	0.00	0.00	\$ 94.00
6314-024-028	C	43.00	0.00	0.00	0.00	\$ 64.16
6314-024-030	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-026-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-005	R	50.00	0.00	0.00	0.00	\$ 37.30

City of Maywood
Street Lighting Assessment District
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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-026-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-023	R	61.00	70.00	0.00	0.00	\$ 71.62
6314-026-024	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-026-025	R	70.00	0.00	0.00	0.00	\$ 52.22
6314-026-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-028	R	60.00	82.00	0.00	0.00	\$ 75.35
6314-026-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-030	R	68.00	81.00	0.00	0.00	\$ 80.94
6314-026-031	R	59.00	0.00	0.00	0.00	\$ 44.01
6314-026-032	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-026-033	R	68.00	89.00	0.00	0.00	\$ 83.93
6314-027-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6314-027-002	R	52.00	0.00	0.00	0.00	\$ 38.79
6314-027-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-014	R	50.00	80.00	0.00	0.00	\$ 67.14
6314-027-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-027-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-017	R	90.00	100.00	0.00	0.00	\$ 104.44
6314-027-018	R	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
6314-027-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-028	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-028-001	I	50.00	125.00	0.00	0.00	\$ 125.89
6314-028-002	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-005	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-028-008	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-028-009	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-010	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-028-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-012	C	50.00	125.00	0.00	0.00	\$ 167.85
6314-028-013	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-028-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-025	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-028-026	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-029-001	I	50.00	128.00	0.00	0.00	\$ 127.57
6314-029-002	I	100.00	0.00	0.00	0.00	\$ 111.90
6314-029-003	C	40.00	0.00	0.00	0.00	\$ 59.68
6314-029-006	I	65.00	0.00	0.00	0.00	\$ 72.74
6314-029-007	I	65.00	0.00	0.00	0.00	\$ 72.74
6314-029-008	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-029-009	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-029-010	C	100.00	128.00	0.00	0.00	\$ 244.69
6314-029-011	I	70.00	0.00	0.00	0.00	\$ 78.33
6314-031-001	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-031-002	R	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
6314-031-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-014	C	100.00	140.00	0.00	0.00	\$ 253.64
6314-031-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-019	R	52.00	0.00	0.00	0.00	\$ 38.79
6314-031-020	R	49.00	0.00	0.00	0.00	\$ 36.55
6314-031-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-031-026	C	50.00	66.00	0.00	0.00	\$ 123.84
6314-031-027	R	74.00	0.00	0.00	0.00	\$ 55.20
6315-001-004	I	294.00	0.00	0.00	0.00	\$ 328.99
6315-001-010	C	58.00	0.00	0.00	0.00	\$ 86.54
6315-001-013	I	108.00	0.00	0.00	0.00	\$ 120.85
6315-001-014	I	186.00	0.00	0.00	0.00	\$ 208.13
6315-001-022	I	462.15	0.00	0.00	0.00	\$ 517.15
6315-001-023	I	177.27	360.28	0.00	0.00	\$ 399.94
6315-002-001	I	80.00	149.00	0.00	0.00	\$ 172.89
6315-002-002	I	10.00	0.00	0.00	0.00	\$ 11.19
6315-002-003	I	70.00	0.00	0.00	0.00	\$ 78.33
6315-002-007	I	100.00	0.00	0.00	0.00	\$ 111.90
6315-002-008	I	241.00	0.00	0.00	0.00	\$ 269.68
6315-002-009	I	80.00	0.00	0.00	0.00	\$ 89.52
6315-002-010	I	254.00	0.00	0.00	0.00	\$ 284.23
6315-002-011	I	135.00	200.00	0.00	0.00	\$ 262.97
6315-002-014	I	225.00	0.00	0.00	0.00	\$ 251.78
6315-003-001	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-003-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-006	R	100.00	0.00	0.00	0.00	\$ 74.60

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-004-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-028	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-005-001	R	57.00	131.00	0.00	0.00	\$ 91.39
6315-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-005-003	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-005-004	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-005	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-007	R	10.00	0.00	0.00	0.00	\$ 7.46
6315-005-008	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-005-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-018	R	71.00	94.00	0.00	0.00	\$ 88.03
6315-005-020	R	24.00	0.00	0.00	0.00	\$ 17.90
6315-005-021	R	33.00	0.00	0.00	0.00	\$ 24.62
6315-005-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6315-005-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6315-005-031	R	50.00	91.00	0.00	0.00	\$ 71.24
6315-005-032	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-006-001	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-006-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-003	R	50.00	150.00	0.00	0.00	\$ 93.25
6315-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-006-005	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-006-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-013	R	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
6315-006-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-015	R	81.00	151.00	0.00	0.00	\$ 116.75
6315-006-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-013	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-014	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-007-015	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-007-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-023	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-007-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-007-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-027	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-028	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-007-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-008-001	R	34.00	0.00	0.00	0.00	\$ 25.36
6315-008-002	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-008-003	R	50.00	67.00	0.00	0.00	\$ 62.29
6315-008-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-005	R	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
6315-008-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-016	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-008-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-024	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-008-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-029	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-008-030	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-008-031	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-008-032	R	55.00	0.00	0.00	0.00	\$ 41.03
6315-008-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-008-034	R	50.00	53.00	0.00	0.00	\$ 57.07
6315-008-037	R	36.00	0.00	0.00	0.00	\$ 26.86
6315-008-038	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-009-001	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-009-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-018	R	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
6315-009-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-021	R	30.00	53.00	0.00	0.00	\$ 42.15
6315-009-022	R	53.00	60.00	0.00	0.00	\$ 61.92
6315-009-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-009-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-025	R	50.00	143.00	0.00	0.00	\$ 90.64
6315-009-026	R	53.00	70.00	0.00	0.00	\$ 65.65
6315-009-027	R	80.00	0.00	0.00	0.00	\$ 59.68
6315-010-001	R	53.00	60.00	0.00	0.00	\$ 61.92
6315-010-002	R	48.00	0.00	0.00	0.00	\$ 35.81
6315-010-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6315-010-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-005	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-010-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-010-016	R	55.00	0.00	0.00	0.00	\$ 41.03
6315-010-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-024	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-010-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-010-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-027	R	112.00	0.00	0.00	0.00	\$ 83.55
6315-010-028	C	38.00	53.00	0.00	0.00	\$ 96.23
6315-011-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-003	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-011-004	R	53.00	80.00	0.00	0.00	\$ 69.38
6315-011-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-010	R	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
6315-011-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-011-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-027	R	53.00	100.00	0.00	0.00	\$ 76.84
6315-011-028	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-011-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-011-030	R	56.00	0.00	0.00	0.00	\$ 41.78
6315-011-031	R	53.00	94.00	0.00	0.00	\$ 74.60
6315-011-033	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-034	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-035	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-012-001	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-012-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-012	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-012-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-012-015	R	53.00	90.00	0.00	0.00	\$ 73.11
6315-012-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-023	R	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
6315-012-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-013-001	R	53.00	90.00	0.00	0.00	\$ 73.11
6315-013-002	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-013-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-014	R	30.00	0.00	0.00	0.00	\$ 22.38
6315-013-015	R	53.00	120.00	0.00	0.00	\$ 84.30
6315-013-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-013-027	R	53.00	70.00	0.00	0.00	\$ 65.65
6315-013-029	R	49.00	0.00	0.00	0.00	\$ 36.55
6315-013-030	R	31.00	0.00	0.00	0.00	\$ 23.13
6316-001-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-009	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-014	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-015	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-001-017	C	50.00	0.00	0.00	0.00	\$ 74.60
6316-001-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-019	R	51.00	0.00	0.00	0.00	\$ 38.05

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-001-020	R	49.00	0.00	0.00	0.00	\$ 36.55
6316-001-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-023	R	50.00	100.00	0.00	0.00	\$ 74.60
6316-001-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6316-001-026	R	51.00	90.00	0.00	0.00	\$ 71.62
6316-001-027	R	60.00	0.00	0.00	0.00	\$ 44.76
6316-001-028	R	51.00	90.00	0.00	0.00	\$ 71.62
6316-001-029	R	60.00	0.00	0.00	0.00	\$ 44.76
6316-001-030	R	120.00	39.00	0.00	0.00	\$ 104.07
6316-001-031	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-001-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-002-001	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-007	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-009	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-012	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-013	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-014	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-022	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-023	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-024	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-003-001	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-003-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-007	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-009	R	51.00	0.00	0.00	0.00	\$ 38.05

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-003-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-011	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-003-012	R	50.00	150.00	0.00	0.00	\$ 93.25
6316-003-013	R	85.00	0.00	0.00	0.00	\$ 63.41
6316-003-014	R	51.00	66.00	0.00	0.00	\$ 62.66
6316-003-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-024	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-025	R	74.00	0.00	0.00	0.00	\$ 55.20
6316-003-026	R	51.00	76.00	0.00	0.00	\$ 66.39
6316-003-027	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-003-028	R	44.00	0.00	0.00	0.00	\$ 32.82
6316-004-001	R	61.00	85.00	0.00	0.00	\$ 77.21
6316-004-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-004-003	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-004-004	R	61.00	96.00	0.00	0.00	\$ 81.31
6316-004-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-004-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-022	R	61.00	150.00	0.00	0.00	\$ 101.46
6316-004-024	R	10.00	0.00	0.00	0.00	\$ 7.46
6316-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-027	R	42.00	150.00	0.00	0.00	\$ 87.28
6316-004-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-005-001	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-005-002	R	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
6316-005-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-010	R	72.00	0.00	0.00	0.00	\$ 53.71
6316-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-005-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-024	R	32.00	80.00	0.00	0.00	\$ 53.71
6316-005-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-026	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-027	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-028	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-029	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-030	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-031	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-032	R	32.00	80.00	0.00	0.00	\$ 53.71
6316-005-033	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-034	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-035	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-036	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-005-037	R	42.00	90.00	0.00	0.00	\$ 64.90
6316-006-001	C	82.00	125.00	0.00	0.00	\$ 215.59
6316-006-002	R	38.00	0.00	0.00	0.00	\$ 28.35
6316-006-003	R	42.00	102.00	0.00	0.00	\$ 69.38
6316-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-005	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-010	C	82.00	0.00	0.00	0.00	\$ 122.34
6316-006-011	R	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
6316-006-012	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-006-013	C	122.00	0.00	0.00	0.00	\$ 182.02
6316-006-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-017	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-018	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-019	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-006-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-022	C	122.00	145.00	0.00	0.00	\$ 290.19
6316-006-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-026	R	42.00	80.00	0.00	0.00	\$ 61.17
6316-007-003	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-015	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-017	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-021	C	142.00	95.00	0.00	0.00	\$ 282.73
6316-007-023	C	103.00	0.00	0.00	0.00	\$ 153.68
6316-007-024	C	170.00	224.00	0.00	0.00	\$ 420.74
6316-007-025	C	91.00	0.00	0.00	0.00	\$ 135.77
6316-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-007-031	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-007-032	C	122.00	125.00	0.00	0.00	\$ 275.27
6316-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-035	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-001	R	50.00	100.00	0.00	0.00	\$ 74.60
6316-008-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-006	R	50.00	90.00	0.00	0.00	\$ 70.87
6316-008-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-013	R	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
6316-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-031	R	72.00	140.00	0.00	0.00	\$ 105.93
6316-008-032	R	57.00	0.00	0.00	0.00	\$ 42.52
6316-008-033	R	23.00	0.00	0.00	0.00	\$ 17.16
6316-008-035	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-036	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-037	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-038	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-009-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-009-005	R	42.00	99.00	0.00	0.00	\$ 68.26
6316-009-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-016	R	67.00	0.00	0.00	0.00	\$ 49.98
6316-009-017	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-009-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-019	R	71.00	160.00	0.00	0.00	\$ 112.65
6316-009-020	R	66.00	0.00	0.00	0.00	\$ 49.24
6316-009-021	R	66.00	0.00	0.00	0.00	\$ 49.24
6316-009-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-025	R	71.00	91.00	0.00	0.00	\$ 86.91
6316-009-026	R	49.00	0.00	0.00	0.00	\$ 36.55
6316-009-027	R	42.00	100.00	0.00	0.00	\$ 68.63
6316-009-028	R	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
6316-010-001	R	53.00	83.00	0.00	0.00	\$ 70.50
6316-010-002	R	67.00	0.00	0.00	0.00	\$ 49.98
6316-010-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-013	R	53.00	79.00	0.00	0.00	\$ 69.01
6316-010-014	R	35.00	0.00	0.00	0.00	\$ 26.11
6316-010-015	R	36.00	0.00	0.00	0.00	\$ 26.86
6316-010-016	R	43.00	0.00	0.00	0.00	\$ 32.08
6316-010-017	R	53.00	107.00	0.00	0.00	\$ 79.45
6316-010-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-027	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-028	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-011-001	R	105.00	150.00	0.00	0.00	\$ 134.28
6316-011-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-011	R	53.00	75.00	0.00	0.00	\$ 67.51
6316-011-012	R	75.00	0.00	0.00	0.00	\$ 55.95
6316-011-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-015	R	50.00	53.00	0.00	0.00	\$ 57.07
6316-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-017	R	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
6316-011-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-012-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-007	R	55.00	0.00	0.00	0.00	\$ 41.03
6316-012-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-012-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-012	C	53.00	150.00	0.00	0.00	\$ 190.98
6316-012-013	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-012-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-021	R	105.00	0.00	0.00	0.00	\$ 78.33
6316-012-022	C	105.00	150.00	0.00	0.00	\$ 268.56
6316-012-025	R	53.00	100.00	0.00	0.00	\$ 76.84
6316-012-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-013-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-018	R	53.00	0.00	0.00	0.00	\$ 39.54

City of Maywood
Street Lighting Assessment District
Fiscal Year 2024-25 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-013-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-013-025	R	53.00	70.00	0.00	0.00	\$ 65.65
6316-013-026	R	100.00	105.00	0.00	0.00	\$ 113.77
6316-013-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-013-028	R	53.00	96.00	0.00	0.00	\$ 75.35
6316-013-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-013-030	R	105.00	0.00	0.00	0.00	\$ 78.33
6316-013-031	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-013-032	R	53.00	85.00	0.00	0.00	\$ 71.24
6317-001-001	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-001-002	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-001-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-004	R	31.00	0.00	0.00	0.00	\$ 23.13
6317-001-005	R	10.00	0.00	0.00	0.00	\$ 7.46
6317-001-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-009	C	120.00	0.00	0.00	0.00	\$ 179.04
6317-001-010	C	42.00	0.00	0.00	0.00	\$ 62.66
6317-001-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-001-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-014	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-020	C	44.00	0.00	0.00	0.00	\$ 65.65
6317-001-025	C	122.00	387.00	0.00	0.00	\$ 470.73
6317-001-026	C	78.00	0.00	0.00	0.00	\$ 116.38
6317-001-027	C	82.00	0.00	0.00	0.00	\$ 122.34
6317-002-004	C	61.00	0.00	0.00	0.00	\$ 91.01
6317-002-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-008	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-002-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-002-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-002-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-002-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-002-020	C	122.00	145.00	0.00	0.00	\$ 290.19
6317-002-028	C	61.00	0.00	0.00	0.00	\$ 91.01
6317-002-029	C	122.00	145.00	0.00	0.00	\$ 290.19
6317-002-030	C	204.00	575.00	0.00	0.00	\$ 733.32
6317-003-003	R	42.00	0.00	0.00	0.00	\$ 31.33

City of Maywood
Street Lighting Assessment District
Fiscal Year 2024-25 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6317-003-004	R	58.00	0.00	0.00	0.00	\$ 43.27
6317-003-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6317-003-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6317-003-007	R	32.00	79.00	0.00	0.00	\$ 53.34
6317-003-008	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-009	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-010	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-011	R	59.00	0.00	0.00	0.00	\$ 44.01
6317-003-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-003-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-003-019	R	72.00	122.00	0.00	0.00	\$ 99.22
6317-003-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6317-003-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-003-025	R	79.00	0.00	0.00	0.00	\$ 58.93
6317-003-026	C	185.00	0.00	0.00	0.00	\$ 276.02
6317-003-027	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-003-028	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-003-029	R	37.00	0.00	0.00	0.00	\$ 27.60
6317-015-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-005	C	142.00	433.00	0.00	0.00	\$ 534.88
6317-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-015-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-015-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-018	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-021	R	42.00	122.00	0.00	0.00	\$ 76.84
6317-015-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-027	R	54.00	0.00	0.00	0.00	\$ 40.28
6317-015-028	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-015-029	R	39.00	68.00	0.00	0.00	\$ 54.46
6317-015-030	R	48.00	0.00	0.00	0.00	\$ 35.81
6317-015-031	R	43.00	0.00	0.00	0.00	\$ 32.08
6317-015-032	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-016-006	C	42.00	0.00	0.00	0.00	\$ 62.66

City of Maywood
Street Lighting Assessment District
Fiscal Year 2024-25 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6317-016-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6317-016-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-016-013	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-016-014	R	122.00	133.00	0.00	0.00	\$ 140.62
6317-016-016	C	426.00	733.00	0.00	0.00	\$1,182.41
6318-011-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-003	C	41.00	0.00	0.00	0.00	\$ 61.17
6318-011-004	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-005	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-006	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-008	C	75.00	118.00	0.00	0.00	\$ 199.93
6318-011-034	C	46.00	104.00	0.00	0.00	\$ 146.22
6318-012-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6318-012-002	I	42.00	0.00	0.00	0.00	\$ 47.00
6318-012-003	I	40.00	0.00	0.00	0.00	\$ 44.76
6318-012-004	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-012-010	C	59.00	0.00	0.00	0.00	\$ 88.03
6318-012-011	C	60.00	85.00	0.00	0.00	\$ 152.93
6318-012-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6318-012-029	C	122.00	0.00	0.00	0.00	\$ 182.02
6318-012-032	C	42.00	0.00	0.00	0.00	\$ 62.66
6318-012-033	C	80.00	0.00	0.00	0.00	\$ 119.36
6318-033-019	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-033-020	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-033-021	C	90.00	0.00	0.00	0.00	\$ 134.28
6318-033-022	C	30.00	0.00	0.00	0.00	\$ 44.76
6318-033-023	C	107.00	145.00	0.00	0.00	\$ 267.81
6318-033-040	C	265.00	107.00	0.00	0.00	\$ 475.20
6318-034-001	C	180.00	107.00	0.00	0.00	\$ 348.38
6318-034-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-034-003	C	75.00	0.00	0.00	0.00	\$ 111.90
6318-034-024	C	25.00	0.00	0.00	0.00	\$ 37.30
6318-034-025	C	25.00	0.00	0.00	0.00	\$ 37.30
6318-034-049	C	100.00	0.00	0.00	0.00	\$ 149.20
6318-034-051	C	55.00	0.00	0.00	0.00	\$ 82.06
6318-034-052	C	100.00	107.00	0.00	0.00	\$ 229.02
3,232 Parcels						\$174,519.51



**NOTICE OF PUBLIC HEARING
TO ADOPT ANNUAL CITY OF MAYWOOD STREET LIGHTING ASSESSMENT
DISTRICT ASSESSMENTS FOR FISCAL YEAR 2024/25**

NOTICE IS HEREBY GIVEN that the City Council of the City of Maywood will conduct a Public Hearing on Wednesday, June 26, 2024, 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 2024/25 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 2024/25 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 22, 2024, by Resolution No. 6352.

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 daisy.guerrero@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 Daisy Guerrero, Deputy City Clerk/Assistant to the City Manager, at (323)562-5714 or email: daisy.guerrero@cityofmaywood.org.

Dated: June 13, 2024
Published: June 13, 2024

By:
Daisy Guerrero
Deputy City Clerk/Assistant to the City Manager



MEETING MINUTES

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

TUESDAY, NOVEMBER 28, 2023 AT 5:30 PM

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

I. CALL TO ORDER/ROLL CALL

Mayor Gacia called the meeting to order at 5:36 p.m.

II. CITY OFFICIALS

MAYOR
Frank Garcia (present)

CITY CLERK
Brian E. Juarez (present)

MAYOR PRO TEM
Mayra Aguiluz (present)

CITY TREASURER
Mary Mariscal (virtual)

COUNCIL MEMBERS
Jessica Torres (excused absence)
Eduardo De La Riva (present)
Heber Marquez (excused absence)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

III. MEETING PROCEDURES

THIS MEETING WILL BE HELD IN PERSON AND WAS MADE AVAILABLE VIA ZOOM:
<https://us02web.zoom.us/j/85668824952> AND VIA THE CITY'S FACEBOOK PAGE.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

No comments from Council or City staff.

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

No public participation. Mayor Garcia closed public participation.

VI. PRESENTATION

1. PRESENTATION OF THE DRAFT VERSION OF THE ENVIRONMENTAL JUSTICE ELEMENT OF THE GENERAL PLAN

Director of Building and Planning Steve Fowler and Alison from Stantec provided the Environmental Justice Element of the General Plan presentation to the City Council.

Council provided their comments.

VII. PUBLIC HEARING

2. ADOPTION OF RESOLUTION NO. 6327 AMENDING THE GENERAL PLAN CIRCULATION ELEMENT, SAFETY ELEMENT, AND LAND USE ELEMENT AND MAKING A FINDING OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINE 15061(B)(3)

Mayor Garcia introduced the item and Alison from Stantec provided the presentation.

City Council provided their comments.

Mayor Garcia opened the public hearing and Council Member De La Riva motion to approve Resolution No. 6327 amending the General Plan Circulation Element, Safety Element, and Land Use Element and Making a finding of Exemption under CEQA, and Mayor Pro Tem Aguiluz second the motion. Ayes: Garcia, Aguiluz, and De La Riva. Motion passed 3-0.

VIII. CONSENT CALENDAR

Motion to approve consent items 3 through 4 by Council Member De La Riva with a second by Mayor Garcia. Ayes: Garcia, Aguiluz, and De La Riva. Motion passed 3-0.

3. MINUTES OF THE NOVEMBER 15, 2023, REGULAR CITY COUNCIL MEETING

4. CONSIDERATION OF APPROVAL OF A LEASE AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR PROPERTY AT 4323 E. SLAUSON AVENUE FOR THE CONTINUED USE OF THE PREMISES AS THE MAYWOOD CESAR CHAVEZ LIBRARY

IX. DISCUSSION/ACTION ITEMS

5. CITY COUNCIL APPOINTMENT OF FIVE MEMBERS TO THE YOUTH COMMISSION

City Manager, Jennifer Vasquez, presented the item to the City Council. City Council had a discussion regarding the application submitted.

Mayor Garcia invited applicants to go up to the podium and provide a brief background and answer questions given by the City Council.

City Council discussed all applicants and selected the following to be a part of the City's Youth Commission:

Motion to appoint the following members to the Youth Commission done by Council Member De La Riva and second by Mayor Garcia:

- Seat 1: Eliud Gonzalez
- Seat 2: Roy Hernandez
- Seat 3: Jaylene Martinez
- Seat 4: Belinda Murillo
- Seat 5 Magaly Guzman

Ayes: Garcia, Aguiluz, and De La Riva. Motion passed 3-0. City Council congratulated all appointees and everyone that applied.

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

No public participation.

XI. ADJOURNMENT – Mayor Garcia adjourned the meeting approximately 6:43 p.m. to the next Regular Meeting of the Maywood City Council is scheduled for Wednesday, December 13, 2023, at 6:00 p.m. in the City Council Chambers.



MEETING MINUTES

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

WEDNESDAY, MAY 8, 2024 AT 4:00 PM

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

I. CALL TO ORDER/ROLL CALL

Mayor De La Riva called the meeting to order at approximately 4:00 p.m.

II. CITY OFFICIALS

MAYOR
Eddie De La Riva (present)

CITY CLERK
Brian E. Juarez (excused)

MAYOR PRO TEM
Mayra Aguiluz (present)

CITY TREASURER
Mary Mariscal (virtual)

COUNCIL MEMBERS
Jessica Torres (present)
Frank Garcia (present)
Heber Marquez (present)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (absent)

III. MEETING PROCEDURES

THIS MEETING WAS HELD IN PERSON.

THE MEETING WAS MADE AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/82114244810> AND VIA THE CITY'S FACEBOOK PAGE.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

No City Council comments.

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

No public participation.

VI. DISCUSSION/ACTION ITEMS

1. REVIEW AND APPROVAL OF NEW CITY BRANDING LOGO

City Manager, Jennifer Vasquez, briefly introduced the item then called on Kevin Bostwick from Tripepi Smith (TS). Kevin provided the overall themes of the logos presented to the City Council, survey results, and a summary on the provided logo concepts provided.

City Council provided their questions, comments, and feedback on the logos. Additionally, a tagline within the selected logo was revised and Council directed TS to update the logo.

Motion to approve logo number 1 with modification and colors by Council Member Garcia and second by Council Member Marquez. AYES: Garcia, Marquez, Torres, Aguiluz, De La Riva. Motion passed 5-0.

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

No public participation.

VIII. ADJOURNMENT – Mayor De La Riva adjourned the meeting to the next meeting of the Maywood City Council for the purpose of a Budget Study Session is scheduled for Wednesday, May 22, 2024, at 4:30 p.m. in the Council Chambers.



MEETING MINUTES

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

WEDNESDAY, MAY 22, 2024 AT 4:30 PM

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

I. **CALL TO ORDER/ROLL CALL**

Mayor De La Riva called the meeting to order at approximately 4:33 p.m.

II. **CITY OFFICIALS**

MAYOR

Eddie De La Riva (present)

CITY CLERK

Brian E. Juarez (excused)

MAYOR PRO TEM

Mayra Aguiluz (present)

CITY TREASURER

Mary Mariscal (virtual)

COUNCIL MEMBERS

Jessica Torres (present)

Frank Garcia (present)

Heber Marquez (present)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (absent)

III. **MEETING PROCEDURES**

THIS MEETING WAS HELD IN PERSON.

THE MEETING WAS MADE AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/81317052590> AND VIA THE CITY'S FACEBOOK PAGE.

IV. **MAYOR, COUNCILMEMBERS AND STAFF COMMENTS**

No comments provided by the City Council or staff.

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

No public participation.

VI. DISCUSSION/ACTION ITEMS

1. PRESENTATION OF THE PROPOSED FISCAL YEAR 2024-2025 BUDGET AND CAPITAL IMPROVEMENT PROJECTS LIST

City Manager, Jennifer Vasquez, introduced the item and provided an overview of the presentation then called on the Finance Director, Rimo Hanson, to give the complete presentation.

Once the Finance Director completed the presentation, the City Council provided feedback and suggestions.

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

No public participation.

VIII. ADJOURNMENT – Mayor De La Riva adjourned at approximately 5:40 to the meeting to the same day at 6:00 p.m. in the City Council Chambers.



MEETING MINUTES

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

WEDNESDAY, MAY 22, 2024 AT 6:00 PM

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

I. **CALL TO ORDER/ROLL CALL**

Mayor De La Riva concurrently the called regular and special meeting order at approximately 6:01 p.m.

II. **CITY OFFICIALS**

MAYOR
Eddie De La Riva (present)

CITY CLERK
Brian E. Juarez (present)

MAYOR PRO TEM
Mayra Aguiluz (present)

CITY TREASURER
Mary Mariscal (virtual)

COUNCIL MEMBERS
Jessica Torres (present)
Frank Garcia (present)
Heber Marquez (present)

CITY MANAGER
Jennifer E. Vasquez (present)

CITY ATTORNEY
Roxanne Diaz (present)

III. **MEETING PROCEDURES**

THIS MEETING WAS HELD IN PERSON.

THE MEETING WAS AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/81970260730> AND VIA THE CITY'S FACEBOOK PAGE.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

City Council provided their comments.

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

No public participation.

VI. PRESENTATIONS

LOS ANGELES SHERIFF'S DEPARTMENT: CITY UPDATE

Special Assignment Deputy Santacruz provided an update on the April 2024 crime statistics. She also invited the City Council and community to the June 6, 2024, Neighborhood and Business Watch Meeting.

VII. CONSENT CALENDAR

Item 9 was pulled by Council Member Marquez.

Mayor De La Riva motion to approve items 1-8, 10-14, and item 1 in the Special Meeting Agenda, and second by Council Member Marquez. AYES: Garcia, Marquez, Torres, Aguiluz, and De La Riva. Motion passed 5-0.

1. MINUTES OF THE APRIL 24, 2024, REGULAR CITY COUNCIL MEETING

And Consent Item No. 1 in the Special City Council Meeting Agenda:
ACCEPTANCE OF WORK, FILING NOTICE OF COMPLETION, AND RELEASE
RETENTION FUNDS TO HARDY & HARPER, INC. FOR THE PAVEMENT
REHABILITATION PROGRAM FY 2022-2023 PROJECT

2. REVENUE REPORT APRIL 2024

3. MONTHLY CASH AND INVESTMENT TO THE CITY COUNCIL APRIL 2024

4. CONSIDERATION OF ADOPTING RESOLUTION NO. 6348 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 OF ADOPTING RESOLUTION NO. 6349 APPROVING FISCAL YEAR 2024-2025 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1)

6. CONSIDERATION OF ADOPTING RESOLUTION NO. 6350 INITIATING FISCAL YEAR 2024-2025 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2024-2025, RESOLUTION NO. 6351 APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET

LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2024-2025 AND,
RESOLUTION NO. 6352 DECLARING ITS INTENTION TO LEVY ANNUAL
ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING
ASSESSMENT DISTRICT FOR FISCAL YEAR 2024-2025 AND SETTING THE
TIME AND PLACE OF THE PUBLIC HEARING

7. CONSIDERATION OF ADOPTING RESOLUTION NO. 6353 CALLING AND GIVING NOTICE OF THE NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION; RESOLUTION NO. 6354 REQUESTING THE LOS ANGELES COUNTY BOARD OF SUPERVISORS TO CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE; AND RESOLUTION NO. 6355 ADOPTING REGULATIONS FOR CANDIDATE STATEMENT REQUIREMENTS
8. CONSIDERATION OF ADOPTING RESOLUTION NO. 6356 URGING PRESIDENT JOE BIDEN TO USE AN EXECUTIVE ORDER TO EXPAND THE SAN GABRIEL MOUNTAINS NATIONAL MONUMENT
9. CONSIDERATION OF ADOPTING RESOLUTION NO. 6357 DENOUNCING DIGITAL DISCRIMINATION

Council Member Marquez provided comments. He then made a motion to approve item 12 and a second by Council Member Garcia. AYES: Garcia, Marquez, Torres, Aguiluz, and De La Riva. Motion passed 5-0.

10. CONSIDERATION OF ADOPTING ORDINANCE NO. 24-02 AN ORDINANCE OF THE CITY OF MAYWOOD ADDING SUBSECTION 4070.120 TO CHAPTER 4070 OF THE MAYWOOD ZONING ORDINANCE TO ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS
11. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO SQUARE SIGNS LLC FOR CITY HALL MARQUEE SIGN REPLACEMENT PROJECT
12. CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MAYWOOD AND HUB CITIES CAREER CENTER CORPORATION (HUB CITIES) FOR INTAKE SERVICES AS THEY RELATE TO THE CITY'S RENTAL ASSISTANCE PROGRAM IN THE AMOUNT NOT TO EXCEED \$58,114 WITH THE OPTION OF ONE ADDITIONAL ONE YEAR EXTENSION
13. CONSIDERATION OF APPROVAL FOR THE ISSUANCE OF FIREWORKS STAND PERMIT TO THE TR3 CITY WILDCATS YOUTH FOOTBALL AND CHEER FOR A STAND LOCATED AT 4487 SLAUSON AVENUE
14. AUTHORIZE THE ISSUANCE OF TWO REQUEST FOR PROPOSALS (RFP) FOR PHASE 2 OF THE CLIMATE ACTION, ADAPTATION, AND RESILIENCE PLAN WITH ONE RFP FOR PLANNING AND THE OTHER RFP FOR COMMUNITY

ENGAGEMENT

VIII. DISCUSSION/ACTION ITEMS

15. CONSIDERATION OF ADOPTING RESOLUTION NO. 6358 UPDATING THE COMPREHENSIVE SALARY SCHEDULE FOR UNREPRESENTED EMPLOYEES: DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER, DIRECTOR OF BUILDING AND PLANNING, DIRECTOR OF FINANCE, HUMAN RESOURCES/RISK MANAGER, AND AMENDING THE COMPENSATION CLASSIFICATION PLAN

City Manager, Jennifer Vasquez, presented the report. No comments provided by the Council. Motion to approve by Mayor De La Riva and a second by Mayor Pro Tem Aguiluz. AYES: Garcia, Marquez, Torres, Aguiluz, and De La Riva. Motion passed 5-0.

16. CONSIDERATION OF APPROVAL OF THE DRAFT CONCEPTUAL DESIGN FOR SPEAKER ANTHONY RENDON RIVERFRONT PARK PROJECT AND RECIEVE AND FILE THE REPORT ON COMMUNITY ENGAGEMENT INITIATIVE

City Manager, Jennifer Vasquez, presented the report.

City Council provided their comments. Motion to approve by Mayor De La Riva and a second by Council Member Garcia. AYES: Garcia, Marquez, Torres, Aguiluz, and De La Riva. Motion passed 5-0.

17. CONSIDERATION OF APPROVING THE COMMUNITY BENEFIT FUND APPLICATION FROM FISHBURN AVENUE ELEMENTARY SCHOOL IN THE AMOUNT OF \$10,000

City Manager, Jennifer Vasquez, presented the report. No comments provided by the Council.

Motion to approve by Council Member Garcia and a second by Mayor Pro Tem Aguiluz. AYES: Garcia, Marquez, Torres, Aguiluz, and De La Riva. Motion passed 5-0.

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

The following individuals provided public comment:

1. Pastor Francisco Duarte
2. David Perez

- X. ADJOURNMENT – Mayor De La Riva adjourned the City Council meeting at approximately 6:45 p.m. in honor and memory of Bogdan Sfatcu to next Regular Meeting of the Maywood City Council is scheduled for June 26, 2024, at 5:30 p.m. in

the City Council Chambers.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: REVENUE REPORT MAY 2024

RECOMMENDATION:

Staff recommends that the City Council receive and file the Revenue Report from July 2023 - May 2024.

BACKGROUND:

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

DISCUSSION:

The total revenue received from July 2023 - May 2024 totaled \$16,695,889.79, which is lower than the same period last year. This is primarily due to the fact that the City received its second one-time installment in the amount of \$3,226,257 from the American Rescue Plan Act of 2021 (ARPA) in July 2022. In addition, we have encountered a drop in the issuance of building and public works permits. Nevertheless, there is a 3.32% increase in General Fund Revenue Totals.

The attached analysis compares prior YTD and current YTD Revenue.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this action.

ATTACHMENT(S)

1. July 2023 - May 2024 - City of Maywood FY 2023-2024

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND	TAXES: A tax is a compulsory monetary contribution to the City's revenue, assessed and imposed by the City on the activities, expenditure, income, occupation, privilege, property, etc., of individuals and organizations.					
Taxes:						
Franchise & Collectors Fee	\$489,311.25	\$526,748.41	\$37,437.16	7.65%	\$555,000.00	94.91%
Property Taxes	\$494,161.92	\$475,450.23	(\$18,711.69)	-3.79%	\$720,000.00	66.03%
4211 - Utility Users Tax	\$1,248,118.22	\$1,236,590.21	(\$11,528.01)	-0.92%	\$1,200,000.00	103.05%
4206 - Real Estate Transfer Tax	\$14,582.45	\$13,714.27	(\$868.18)	-5.95%	\$28,000.00	48.98%
4202 - Hotel / Motel Room Transient Occupancy Tax (TOT)	\$77,753.88	\$78,642.00	\$888.12	1.14%	\$77,250.00	101.80%
4212 - Cannabis Sales Tax	\$1,426,011.45	\$1,248,495.27	(\$177,516.18)	-12.45%	\$1,750,000.00	71.34%
4201 - Sales and Use Tax Revenue	\$1,837,304.41	\$1,829,529.33	(\$7,775.08)	-0.42%	\$2,400,000.00	76.23%
Taxes Totals	\$5,587,243.58	\$5,409,169.72	(\$178,073.86)	-3.19%	\$6,730,250.00	80.37%
GENERAL FUND	FEES: A fee is a charge imposed on an individual for a service that the person chooses to receive. A fee may not exceed the estimated reasonable cost of providing the particular service or product for which the fee is charged, plus overhead. Fees are charged for specific services, and fee revenue may fund only those services and related expenses. LICENSES and PERMITS are types of fees allowing for the operation within the City.					
Licenses & Permits:						
4301 - Compliance Program Fee	\$45,000.00	\$45,000.00	\$0.00	0.00%	\$45,000.00	100.00%
Residential & Building Permits	\$21,805.50	\$14,332.80	(\$7,472.70)	-34.27%	\$21,500.00	66.66%
4305 - Public Works Permit Fees	\$198,007.50	\$104,684.50	(\$93,323.00)	-47.13%	\$190,000.00	55.10%
Other Fees & Permits	\$16,928.38	\$26,498.64	\$9,570.26	56.53%	\$18,000.00	147.21%
4320 - Occupancy Permits	\$3,556.00	\$2,987.00	(\$569.00)	-16.00%	\$6,000.00	49.78%
4313 - Building Permits	\$86,684.51	\$51,675.30	(\$35,009.21)	-40.39%	\$80,000.00	64.59%
4307 - Commercial Cannabis Renewal Fees	\$89,100.00	\$74,250.00	(\$14,850.00)	-16.67%	\$74,250.00	100.00%
4322 - Parking Permits	\$57,047.00	\$59,620.00	\$2,573.00	4.51%	\$60,000.00	99.37%
4311 - Apartment License	\$15,924.37	\$19,593.41	\$3,669.04	23.04%	\$16,000.00	122.46%
4205 - Business License Tax	\$221,968.62	\$241,626.49	\$19,657.87	8.86%	\$220,000.00	109.83%
4110 - Vehicle License Fees Excess	\$25,763.76	\$31,047.06	\$5,283.30	20.51%	\$0.00	0.00%
4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment	\$3,363,110.00	\$3,540,038.00	\$176,928.00	5.26%	\$3,464,000.00	102.20%
Licenses and Permits Totals	\$4,144,895.64	\$4,211,353.20	\$66,457.56	1.60%	\$4,194,750.00	100.40%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference (B minus A)	D - Current YTD Prior YTD % Difference (B divided by A minus 1)	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received (B divided by F)
GENERAL FUND						
Charges for Services:	CHARGES FOR SERVICES: Charges to cover administrative costs for the provision of services.					
4701 - Waste Management Assessment	\$368.22	\$0.00	(\$368.22)	0.00%	\$0.00	0.00%
4704 - Plan Check Fees	\$48,855.92	\$76,036.30	\$27,180.38	55.63%	\$50,000.00	152.07%
4702 - Rents & Concessions	\$23,814.00	\$23,814.00	\$0.00	0.00%	\$23,814.00	100.00%
Charges for Services Totals	\$73,038.14	\$99,850.30	\$26,812.16	36.71%	\$73,814.00	135.27%
GENERAL FUND						
Fines and Forfeitures:	FINES AND FORFEITURES: Penalties imposed by the City in the form of money or goods for a violation of an ordinance, law, regulation or rule.					
4401 - Penalties: Apt & Bus License	\$8,434.89	\$12,768.73	\$4,333.84	51.38%	\$5,700.00	224.01%
4404 - Southeast Municipal Court (SEMC) - Court Collections	\$156,994.16	\$227,258.45	\$70,264.29	44.76%	\$180,000.00	126.25%
4403 - Citations: Administrative	\$4,700.00	\$2,700.00	(\$2,000.00)	-42.55%	\$6,000.00	45.00%
4402 - Citations: Parking	\$342,120.81	\$355,381.57	\$13,260.76	3.88%	\$412,000.00	86.26%
Fines and Forfeitures Totals	\$512,249.86	\$598,108.75	\$85,858.89	16.76%	\$603,700.00	99.07%
GENERAL FUND						
Leases and Concessions:	LEASES AND CONCESSIONS: A rent or lease or payment for the use of a the City's property.					
4501 - Leased Property Rental Income	\$48,620.12	\$54,088.88	\$5,468.76	11.25%	\$59,005.00	91.67%
Leases and Concessions Totals	\$48,620.12	\$54,088.88	\$5,468.76	11.25%	\$59,005.00	91.67%
GENERAL FUND						
Miscellaneous:	MISCELLANEOUS: A General Fund revenue not covered in another revenue category.					
4817 - Good Corporate Citizen Program	\$20,000.00	\$20,000.00	\$0.00	0.00%	\$20,000.00	100.00%
4803 - Interest Income	\$168,511.91	\$463,719.82	\$295,207.91	175.19%	\$93,000.00	498.62%
4809 - Miscellaneous Revenue	\$53,163.07	\$118,676.32	\$65,513.25	123.23%	\$48,000.00	247.24%
4804 -Other (Recycle + ABx1 Reimbursement)	\$6,527.00	\$0.00	(\$6,527.00)	0.00%	\$7,000.00	0.00%
Miscellaneous Revenue Totals	\$248,201.98	\$602,396.14	\$354,194.16	142.70%	\$168,000.00	358.57%
GENERAL FUND						
Retiree Pension Levy:	RETIREE PENSION LEVY: An amount of revenue from the property tax levy approved by the voters for the purpose of paying the cost to the City of the Public Employees Retirement System (PERS).					
4830 - Retiree Pension Levy	\$773,753.31	\$791,098.63	\$17,345.32	2.24%	\$1,300,000.00	60.85%
Retiree Pension Levy Totals	\$773,753.31	\$791,098.63	\$17,345.32	2.24%	\$1,300,000.00	60.85%
General Fund Revenue Totals	\$11,388,002.63	\$11,766,065.62	\$378,062.99	3.32%	\$13,129,519.00	89.62%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
SPECIAL REVENUE FUND	SPECIAL REVENUE FUND: Collections of revenues in special funds that must be used for the established purposes of the funds to provide an extra level of accountability and transparency.					
212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	\$524,026.58	\$579,932.85	\$55,906.27	10.67%	\$620,323.00	93.49%
214 - Transportation Development Act (TDA) Bikeway	\$0.00	\$0.00	\$0.00	0.00%	\$29,037.00	0.00%
221 - Proposition A Transit Fund	\$672,564.07	\$606,350.65	(\$66,213.42)	-9.84%	\$717,151.00	84.55%
222 - Proposition C Transit Fund	\$562,128.60	\$506,814.66	(\$55,313.94)	-9.84%	\$594,858.00	85.20%
224 - Measure R Transit Fund	\$418,261.12	\$409,388.60	(\$8,872.52)	-2.12%	\$446,144.00	91.76%
225 - Measure M Transit Fund	\$430,127.69	\$437,335.43	\$7,207.74	1.68%	\$505,629.00	86.49%
227 - LACMTA Fund	\$274,678.00		(\$274,678.00)	0.00%	\$0.00	0.00%
216 - SB-1 Road Maintenance Rehabilitation Act Fund	\$411,711.66	\$476,867.69	\$65,156.03	15.83%	\$535,751.00	89.01%
243 - Community Development Block Grant (CDBG)	\$258,487.00	\$302,196.00	\$43,709.00	16.91%	\$356,826.00	84.69%
223 - Air Quality Management District (AQMD) Fund	\$16,008.81	\$16,234.02	\$225.21	1.41%	\$34,700.00	46.78%
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant	\$165,271.25	\$100,000.00	(\$65,271.25)	-39.49%	\$159,900.00	62.54%
251 - Street Lighting Fund	\$168,351.85	\$170,812.54	\$2,460.69	1.46%	\$174,520.00	97.88%
611 - Redevelopment "Successor" Agency Fund	\$299,207.00	\$286,875.00	(\$12,332.00)	-4.12%	\$0.00	0.00%
412 - Sewer Enterprise Fund	\$281,431.56	\$366,887.21	\$85,455.65	30.36%	\$298,633.00	122.86%
261 - Federal / State / County Grants	\$251,175.69	\$495,401.95	\$244,226.26	97.23%	\$0.00	0.00%
273 - Local Fiscal Recovery Fund	\$3,226,257.00	\$0.00	(\$3,226,257.00)	0.00%	\$0.00	0.00%
280 - Measure W Safe Clean Water Program Fund	\$177,031.59	\$174,727.57	(\$2,304.02)	-1.30%	\$177,031.00	98.70%
Special Revenue Totals	\$8,136,719.47	\$4,929,824.17	(\$3,206,895.30)	-39.41%	\$4,650,503.00	106.01%
Total Revenues	\$19,524,722.10	\$16,695,889.79	(\$2,828,832.31)	-14.49%	\$17,780,022.00	93.90%

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

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

SUBJECT: MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL MAY 2024

RECOMMENDATION:

Staff recommends that the City Council receive and file the attached cash and investment report for May 2024.

BACKGROUND:

In accordance with the City of Maywood's Adopted Investment Policy (Resolution No. 6132 dated 08/12/2020) 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. The report will show the City's cash position at the month's end as well as investments.

DISCUSSION:

The cash and investment balances are across all funds of the City and include restricted, unrestricted, and budgeted amounts. These balances do not represent the available balance for spending as most are either restricted or have already been appropriated for in the City budget. The purpose of this report is to show the cash and investment balances as reported on a date only and does not represent the City's available fund balance. The investment program provides sufficient liquidity to meet six months of estimated expenditures. All 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 as of May 31, 2024.

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 2024 Cash and Investment Report

City of Maywood, California
Cash and Investments Report
As of May 31, 2024

Description	Type	Ending Balance as of 5/31/2024
A - Non-Investment Cash Accounts		
A1 - US Bank - May 2024	Cash	\$3,793,602.95
A2 - Total Cash Accounts		<u>\$3,793,602.95</u>
B - Investment Accounts		
B1 - Local Agency Investment Fund (LAIF)	Pooled Money Investment Account (PMIA)	\$15,631,761.41
B2 - California Public Employees' Retirement System (CalPERS) California Employers' Retiree Benefit Trust (CERBT) Calculated Report Results as of May 31, 2024	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	\$1,040,284.23
B3 - California Public Employees' Retirement System (CalPERS) California Employers' Pension Prefunding Trust (CEPPT) Calculated Report Results as of May 31, 2024	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	<u>\$979,531.66</u>
B4 - Total Investment Accounts		<u>\$17,651,577.30</u>
C - Total Cash and Investments		<u>\$21,445,180.25</u>

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: LUZ MARIA, ACCOUNTING SPECIALIST
RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6363 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 and ACH registers and wire transfers dated 05/16/2024 through 06/14/2024, and net payrolls dated 05/23/2024 through 06/06/2024 and adopt Resolution No. 6363 approving 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 - as an Internal Control that supports the Management Control - all disbursement documents to ensure that they meet the approval requirements.

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 adopted City Budget.

A1.1 Prepayments – 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.

B - DOCUMENTATION – The City uses a Management Control by producing a summary document (Exhibit A-Summary Warrants for Payment and Wire Transfers/ACH transactions) that represents the cash disbursements required and the City uses an Internal Control by producing a detailed document (Exhibit B – Detail Warrants for Payment) that details information about each check issued for Prepaids and or to-be-paid for Regular Payments. These “disbursements” are accounted for in the FY2023-24 budget.

B1 – SUMMARY WARRANTS FOR PAYMENT AND WIRE TRANSFERS/ACH TRANSACTIONS provide an accounting of the Accounts Payable Registers, wire transfers (method of electronic funds transfer from the City of Maywood to one person or organization), and Automated Clearing House (ACH) transactions.

B2 – DETAIL WARRANTS FOR PAYMENTS provides the detailed information of approved payments made to the City's vendors and contractors by check number, identification of prepaid, date of warrant, vendor name, check amount, transaction description, and fund source. Wire transfers also enable the City to send electronic funds to the bank accounts of the City's vendors and contractors. The warrant registers, wire transfers, and net payrolls reflect the financial obligations of the City for the above-referenced dates.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total disbursements for Warrant /ACH Registers and Wire Transfers are \$1,262,271.90 for the period of 05/16/24 to 06/14/24. This amount is comprised of Warrant Registers of \$1,035,437.73 ACH registers of \$92,775.05 and Payroll Wire Transfers of \$134,059.12.

F.Y. 23-24 Impact: Summary of the Warrant/ACH Registers disbursements by Fund.		Current F.Y. Budget: 2023/2024
Fund Impacted:		Budget adjustment requested:
Fund	Amount	
100- General Fund	\$674,649.64	
212-Gas Tax Fund	\$35,733.26	
221-Proposition A Fund	\$493.68	
222-Proposition C Fund	\$9,477.80	
224-Measure R Fund	\$19,967.47	
225- Measure M Fund	\$11,502.18	
243-CDBG Fund	\$7,917.24	
251-Street Lighting Fund	\$11,303.35	
261-Grants Fund	\$241,280.11	
273-Locval Fiscal Fund	\$85,890.67	

280-Measure W Fund	\$21,917.36	
611-Successor Agency Fund	\$8,080.02	
Total	\$1,128,212.78	
Source of funds: Various Funds		Updated Account Budget: Not applicable
Account Number: Various General Ledger Accounts		For fiscal year: 2023/2024

ATTACHMENT(S)

1. Resolution No. 6363 Approving the Warrants for Register 6-26-24
2. Exhibit A Summary Warrant Demand 6.26.24
3. Exhibit B Warrant Register Detail 6.26.24

RESOLUTION NO. 6363

**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 \$1,262,271.90 are hereby
ratified:

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

PASSED, APPROVED AND ADOPTED THIS 26th day of June 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No.6363, 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 City Clerk, all at a regular meeting of the City Council held on the 26th day of June, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, June 26, 2024

Accounts Payable

Amount

Accounts Payable void warrants for payment: Checks No. 091294,091380,091592 and 091783

(\$169.30)

Accounts Payable prepaid warrants for payment: Checks No. 092153 - 092211

\$ 417,913.36

Accounts Payable regular warrants for payment: Checks No. 092212 - 092253

\$ 617,693.67

Accounts Payable regular warrants for payment: ACH No. ACH-146 - ACH-158

\$ 92,775.05

Sub-total \$ 1,128,212.78

Wire Transfers/ACH Transactions

05/23/24 Payroll Pay Period 5/4/2024 - 5/18/2024

\$ 66,460.48

06/06/24 Payroll Pay Period 5/19/2024 - 6/1/2024

\$ 67,153.63

Sub-total \$ 134,059.12

Total Demands \$ 1,262,271.90

Check No.	Prepays (P)	Date	Name	Check Amount	Description	Fund Title	Fund #
091294	VOID	6/12/2024	Raul Rodriguez	(50.00)	Planning Commissioner Stipend- Raul Rodriguez 8/15/23	General Fund	100
091380	VOID	6/12/2024	Raul Rodriguez	(50.00)	Planning Commissioner Stipend- Raul Rodriguez 9/20/23	General Fund	100
091592	VOID	6/12/2024	Raul Rodriguez	(50.00)	Planning Commissioner Stipend- Raul Rodriguez 11/21/23	General Fund	100
091783	VOID	6/13/2024	Claudia Zavala	(19.30)	Mileage Reimbursement -Claudia Zavala 1/17/24	General Fund	100
092153	P	6/5/2024	3Di Systems, Inc.	72,000.00	Rent Stabalization - 3DI	Local Fiscal Recovery Fund	273
092154	P	6/5/2024	ACC Business	824.22	Internet Services From 4/11/24-5/10/24	General Fund	100
092155	P	6/5/2024	AFSCME District Council 36	1,473.67	AFSCME Membership Dues	General Fund	100
092156	P	6/5/2024	Alta Environmental	10,289.87	Professional Services- April-2024	Measure W Fund	280
092157	P	6/5/2024	Amazon Capital Services	1,940.17	Community Benifit Fund-MaCES Incentrie Program	General Fund	100
		6/5/2024	Amazon Capital Services	271.04	Recreation Supplies	General Fund	100
		6/5/2024	Amazon Capital Services	(109.48)	Recreation Supplies (Credit)	General Fund	100
092158	P	6/5/2024	American Marker	254.68	City Event Centennial - Magnets Supplies	General Fund	100
092159	P	6/5/2024	Angel Villegas	989.86	Retiree Medical Reimbursement Angel V. June 2024	General Fund	100
092160	P	6/5/2024	Angelina Martinez	50.00	Planning Commissioner Stipend- A.M 5/21/24	General Fund	100
092161	P	6/5/2024	AT & T Long Distance	45.73	Emergency Long Distance Phone Service- April 2024	General Fund	100
092162	P	6/5/2024	Benefit Coordinators Corporation (BCC)	1,844.72	Dental and Vision Benefits for June 2024	General Fund	100
		6/5/2024	Benefit Coordinators Corporation (BCC)	1,849.14	Dental and Vision Benefits for May 2024	General Fund	100
		6/5/2024	Benefit Coordinators Corporation (BCC)	162.28	Dental and Vision Benefits for June 2024	Gas Tax Fund	212
		6/5/2024	Benefit Coordinators Corporation (BCC)	188.80	Dental and Vision Benefits for May 2024	Gas Tax Fund	212
		6/5/2024	Benefit Coordinators Corporation (BCC)	10.45	Dental and Vision Benefits for June 2024	Proposition A Fund	221
		6/5/2024	Benefit Coordinators Corporation (BCC)	10.45	Dental and Vision Benefits for May 2024	Proposition A Fund	221
		6/5/2024	Benefit Coordinators Corporation (BCC)	30.94	Dental and Vision Benefits for June 2024	Proposition C Fund	222
		6/5/2024	Benefit Coordinators Corporation (BCC)	30.94	Dental and Vision Benefits for May 2024	Proposition C Fund	222
		6/5/2024	Benefit Coordinators Corporation (BCC)	23.71	Dental and Vision Benefits for June 2024	Measure R Fund	224
		6/5/2024	Benefit Coordinators Corporation (BCC)	23.71	Dental and Vision Benefits for May 2024	Measure R Fund	224
		6/5/2024	Benefit Coordinators Corporation (BCC)	53.04	Dental and Vision Benefits for June 2024	Measure M Fund	225
		6/5/2024	Benefit Coordinators Corporation (BCC)	66.30	Dental and Vision Benefits for May 2024	Measure M Fund	225
		6/5/2024	Benefit Coordinators Corporation (BCC)	17.46	Dental and Vision Benefits for June 2024	CDBG	243
		6/5/2024	Benefit Coordinators Corporation (BCC)	17.46	Dental and Vision Benefits for May 2024	CDBG	243
		6/5/2024	Benefit Coordinators Corporation (BCC)	3.81	Dental and Vision Benefits for June 2024	Street Lighting Fund	251

		6/5/2024	Benefit Coordinators Corporation (BCC)	3.81	Dental and Vision Benefits for May 2024	Street Lighting Fund	251
		6/5/2024	Benefit Coordinators Corporation (BCC)	132.60	Dental and Vision Benefits for June 2024	Local Fiscal Recovery Fund	273
		6/5/2024	Benefit Coordinators Corporation (BCC)	132.60	Dental and Vision Benefits for May 2024	Local Fiscal Recovery Fund	273
		6/5/2024	Benefit Coordinators Corporation (BCC)	21.49	Dental and Vision Benefits for June 2024	Successor Agency Fund	611
		6/5/2024	Benefit Coordinators Corporation (BCC)	21.49	Dental and Vision Benefits for May 2024	Successor Agency Fund	611
092163	P	6/5/2024	BPR Consulting Group LLC	9,746.68	Professional Services- April 2024	General Fund	100
092164	P	6/5/2024	Brent Talmo	989.86	Retiree Medical Reimbursement Brent T. June 2024	General Fund	100
092165	P	6/5/2024	Brian E. Juarez	300.00	City Clerk Stipend- Brian J. June-24	General Fund	100
092166	P	6/5/2024	Brian Silva	1,000.00	C & D Recycling Compliance Measure Deposit Refund	General Fund	100
092167	P	6/5/2024	Bruce Leflar	1,207.90	Retiree Medical Reimbursement Bruce L. June 2024	General Fund	100
092168	P	6/5/2024	Calvin Ko	246.25	Expense Reimbursement-C.K.	General Fund	100
		6/5/2024	Calvin Ko	138.60	Mileage Reimbursement-C.K.	General Fund	100
092169	P	6/5/2024	Cat Specialties Inc.	114.95	Banner Patches for Bulky Item Event	General Fund	100
		6/5/2024	Cat Specialties Inc.	218.80	Hats Uniform	General Fund	100
092170	P	6/5/2024	Christine M. Locher	291.15	Retiree Medical Reimbursement Christine Locher June 2024	General Fund	100
092171	P	6/5/2024	City of Bell	7,716.00	The Salvation Army- Bell Program Jan-Mar 2024	Local Fiscal Recovery Fund	273
092172	P	6/5/2024	CONTROLLER:STATE OF CALIFORNIA	511.27	State Controlle's 2023 offesets Program	General Fund	100
092173	P	6/5/2024	Crystal Denisse Acosta	50.00	Planning Commissioner Stipend- C.A. 5-21-24	General Fund	100
092174	P	6/5/2024	Daily Journal Corporation	185.00	Public Hearing Notice 5.21.24	General Fund	100
092175	P	6/5/2024	Dapeer, Rosenblit & Litvak, LLP	2,446.35	Municipal Code Enforcement Professional Serv.- April 2024	General Fund	100
092176	P	6/5/2024	Downey Import Cars Inc.	432.77	City's vehicle Maintenance VIN. 08062	General Fund	100
092177	P	6/5/2024	Eduardo De la Riva	584.83	Expense Reimb. Eddie R. 2024 Annual Municipal Seminar	General Fund	100
092178	P	6/5/2024	Edward Ahrens	1,573.82	Retiree Medical Reimbursement Edward A. June 2024	General Fund	100
092179	P	6/5/2024	Gala Printing	290.17	Building Supplies	General Fund	100
092180	P	6/5/2024	George Hills Company	1,610.00	City Claims/ Adjuster - April 2024	General Fund	100
092181	P	6/5/2024	HD Supply formerly Home Depot Pro	38.42	Building Supplies	General Fund	100
		6/5/2024	HD Supply formerly Home Depot Pro	55.39	Maintenance Supplies	General Fund	100
092182	P	6/5/2024	Hector Kramer Lopez	850.00	MaCES Community Benefit Fund - Wrestling Team Tournament Fee	General Fund	100
092183	P	6/5/2024	Hinderliter de Llamas & Assoc.	10,000.00	Services for Cannabis Management Prog- April 2024	General Fund	100
092184	P	6/5/2024	Institute for Local Government	937.50	Training - Meeting Mastery Public Engagement - C.Z. & R.U.	General Fund	100
092185	P	6/5/2024	Jennifer E. Vasquez	644.22	Reimbursement J.V. - Cities Annual Municipal Seminar	General Fund	100
092186	P	6/5/2024	Jose Flores	400.00	City Vehicle PW Truck Tires	General Fund	100
092187	P	6/5/2024	Kimley-Horn and Associates Inc.	4,590.14	HSIP Cycle 11 Traffic Signal Improvements April-24	Measure R Fund	224

		6/5/2024	Kimley-Horn and Associates Inc.	8,040.13	HSIP Cycle 11 Traffic Signal Improvements Feb-24	Measure R Fund	224
		6/5/2024	Kimley-Horn and Associates Inc.	6,598.40	HSIP Cycle 11 Traffic Signal Improvements- Mar-24	Measure R Fund	224
092188	P	6/5/2024	L.B. Johnson Hardware #1	36.04	Make copies of keys	General Fund	100
092189	P	6/5/2024	Regional TAP Service Center	1,728.00	Metro TAP Cards April 2024	Proposition C Fund	222
092190	P	6/5/2024	LOST WEST	2,970.00	Landscape Architectural Services for the City of Maywood Bea	Grants Fund	261
092191	P	6/5/2024	Mary Mariscal	50.00	Treasurer Stipend- Mary M.June -24	General Fund	100
092192	P	6/5/2024	Nancy Rodriguez	67.35	Reimbursement -N.R. Staff Meeting 5/7/24	General Fund	100
092193	P	6/5/2024	Nationwide Environmental Services	7,537.00	Street Sweeping Services for May 2024	Measure W Fund	280
092194	P	6/5/2024	Ok Printing Design & Digital Print	493.00	Newsletter Printing - School Distribution 350	General Fund	100
092195	P	6/5/2024	Phoenix Group Information Systems	150.00	April 2024 Citation Admin. Processing Fee	General Fund	100
		6/5/2024	Phoenix Group Information Systems	2,133.65	April 2024 Permit Processing Fee	General Fund	100
092196	P	6/5/2024	Los Angeles County Department of Public Health	1,020.00	Public Health Permit /License Fiscal 2024-2025	General Fund	100
092197	P	6/5/2024	QDoxs	44.90	Copier Base Charge 5/5/24-/4/24	General Fund	100
092198	P	6/5/2024	Robert Leach	1,005.00	Retiree Medical Reimbursement Robert L. June 2024	General Fund	100
092199	P	6/5/2024	Ronald Lindsey	1,422.62	Retiree Medical Reimbursement Ronald L. June 2024	General Fund	100
092200	P	6/5/2024	Sanchez Awards	115.76	5 Years of Service Crystal Award - Jennifer Vasquez	General Fund	100
092201	P	6/5/2024	Southeast Rio Vista YMCA	2,843.00	YMCA resident program for May 2024 - Swim Lessons, Family Sw	Local Fiscal Recovery Fund	273
092202	P	6/5/2024	Sparkletts Drinking Water Corp	207.53	City Hall Drinking Water for Staff Bill May 2024	General Fund	100
092203	P	6/5/2024	Stantec Planning & Landscape Architecture	9,504.47	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Measure M Fund	225
		6/5/2024	Stantec Planning & Landscape Architecture	12,133.60	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Grants Fund	261
092204	P	6/5/2024	Steve Fowler	246.25	Expense Reimbursement-S.F.	General Fund	100
092205	P	6/5/2024	Superb Engineering, Inc.	201,309.26	Clean California - Beautification Project	Grants Fund	261
092206	P	6/5/2024	The House of Printing, Inc.	936.75	City Business Cards	General Fund	100
092207	P	6/5/2024	Quadient Finance USA Inc.	624.77	Acct# 7900044081189551 Postage Usage 4/16/24-5/6/24	General Fund	100
092208	P	6/5/2024	U.S. Bank Corporate Payment System	8,676.65	Acct.5074 and 6433 Cred Crd- 4/15/24 stmt	General Fund	100
092209	P	6/5/2024	ULINE INC.	272.90	Supplies Dog Waste Bags	General Fund	100
092210	P	6/5/2024	United Pumping Service Inc.	2,753.75	Vacuum Tote	General Fund	100
092211	P	6/5/2024	Interior Demolition, Inc.	5,147.55	Ret Release- Building Demolition at 5102 District Blvd.	Successor Agency Fund	611
092212		6/13/2024	Alta Environmental	4,090.49	Professional Services- May 2024	Measure W Fund	280
092213		6/13/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	2,467.43	Monthly IT Lease Agreement- June 2024	General Fund	100

		6/13/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	3,630.00	Monthly IT/Assessment- June 2024	General Fund	100
092214		6/13/2024	AT&T	29.17	Emergency Elevator Phone Service- May 2024	General Fund	100
092215		6/13/2024	Base Hill Inc.	6,172.97	City of Maywood Janitorial Services - May 2024	General Fund	100
092216		6/13/2024	BPR Consulting Group LLC	9,744.84	Professional Services- May 2024	General Fund	100
092217		6/13/2024	Brinks Inc.	276.84	Armored Truck Services June 2024	General Fund	100
		6/13/2024	Brinks Inc.	35.14	Armored Truck Services May 2024	General Fund	100
092218		6/13/2024	California Consulting Inc.	3,500.00	Grant Writing Consulting Services- June 2024	General Fund	100
092219		6/13/2024	California Water Environment Association	221.00	Renew membership to CWEA (Sewer)	General Fund	100
092220		6/13/2024	Celestial Air Conditioning Co. Inc.	292.51	Unclog Condensation Drain Line to Sheriff's AC Units	General Fund	100
092221		6/13/2024	Charter Communications Holdings, LLC	628.63	Internet and Phone Service- June 2024	General Fund	100
092222		6/13/2024	CivicPlus LLC	450.00	Municode Admin. Services 6/1/24-5/31/25	General Fund	100
092223		6/13/2024	CoreLogic Solutions LLC.	150.00	Property Finder Service for May 2024	General Fund	100
092224		6/13/2024	Daisy Guerrero	433.00	Reimbursement D.G. - City Clerks New Law Seminar	General Fund	100
092225		6/13/2024	Dapeer, Rosenblit & Litvak, LLP	541.90	Municipal Code Enforcement Professional Serv.- May 2024	General Fund	100
092226		6/13/2024	Diana Cho & Associates	2,640.00	CDBG Code Enforcement Consulting - May 2024	CDBG	243
		6/13/2024	Diana Cho & Associates	1,408.00	Consulting Services Sidewalk Rehabilitation Project May-24	CDBG	243
092227	P	6/13/2024	Graffiti Protective Coatings	5,232.93	Graffiti Bus Shelter Maintenance- May 2024	Proposition C Fund	222
092228	P	6/13/2024	HD Supply formerly Home Depot Pro	39.39	Building Supplies	General Fund	100
092229	P	6/13/2024	HdL Software LLC	4,342.90	New Accounts Processed- April 2024	General Fund	100
		6/13/2024	HdL Software LLC	1,207.87	Permits Software Quarterly Use Fee - 06/01/24 to 08/31/24	General Fund	100
092230	P	6/13/2024	Myers & Sons Hi-Way Safety Inc.	1,367.44	Special order sign and island markers	Gas Tax Fund	212
092231	P	6/13/2024	L.B. Johnson Hardware #1	44.82	Air Freshner Items	General Fund	100
		6/13/2024	L.B. Johnson Hardware #1	35.02	Blades for Power Tool	General Fund	100
		6/13/2024	L.B. Johnson Hardware #1	74.44	Drain Cleaner for Restrooms	General Fund	100
092232		6/13/2024	Regional TAP Service Center	1,440.00	Metro TAP Cards May 2024	Proposition C Fund	222
092233		6/13/2024	Maravilla Foundation	22.88	Refund Bldg Permit#B20-000-034	General Fund	100
		6/13/2024	Maravilla Foundation	22.88	Refund Bldg Permit#B20-000-035	General Fund	100
		6/13/2024	Maravilla Foundation	22.88	Refund Bldg Permit#B20-000-074	General Fund	100
		6/13/2024	Maravilla Foundation	22.88	Refund Bldg Permit#B20-000-195	General Fund	100
092234		6/13/2024	Maywood Car Wash	516.76	Fuel and Car Wash for the City Vehicles- May 2024	General Fund	100
092235		6/13/2024	Maywood Mutual Water Co. No.2	18,750.00	Water Meter installed at Carmelita Ave & Fruitland Ave - Bea	Grants Fund	261
092236		6/13/2024	Tri-City Mutual Water Company	75.95	5000 Slauson Ave. May 2024	General Fund	100

		6/13/2024	Tri-City Mutual Water Company	2,365.00	5950 Walker Ave. May 2024	General Fund	100
092237		6/13/2024	NextRequest	7,560.00	FOIA Workflow Platform-Standard 6/1/24-5/31/25	General Fund	100
092238		6/13/2024	QDoxs	44.90	Copier Base Charge 6/5/24-7/4/24	General Fund	100
		6/13/2024	QDoxs	119.11	Copier Base Charge for June 2024	General Fund	100
092239		6/13/2024	Raul Rodriguez	50.00	Planning Commissioner Stipend- Raul Rodriguez 11/21/23	General Fund	100
		6/13/2024	Raul Rodriguez	65.00	Planning Commissioner Stipend- Raul Rodriguez 2/15/22	General Fund	100
		6/13/2024	Raul Rodriguez	50.00	Planning Commissioner Stipend- Raul Rodriguez 8/15/23	General Fund	100
		6/13/2024	Raul Rodriguez	50.00	Planning Commissioner Stipend- Raul Rodriguez 9/20/23	General Fund	100
092240		6/13/2024	Richards Watson & Gershon	4,197.47	Professional Services-0001 April 2024	General Fund	100
		6/13/2024	Richards Watson & Gershon	236.80	Professional Services-0010 April 2024	General Fund	100
		6/13/2024	Richards Watson & Gershon	473.60	Professional Services-0012 April 2024	General Fund	100
092241		6/13/2024	Rydin	472.17	Sales Tax Due from Previous Invoices	General Fund	100
092242		6/13/2024	SHERIFF'S DEPT COUNTY OF LOS ANGELES	472,458.28	LA County Sheriff's Patrol Maywood Special Events April 2024	General Fund	100
092243		6/13/2024	Southern California Edison	2,389.39	Acct.#700405141156 Various Locations - April 2024	General Fund	100
		6/13/2024	Southern California Edison	147.08	700608908147 5916 King Ave/5913 Mayflower Ave- 4/9/24-5/7/24	Gas Tax Fund	212
		6/13/2024	Southern California Edison	84.72	700631564216 5317 Atlantic Ave PED 4/16/24-5/14/24	Gas Tax Fund	212
		6/13/2024	Southern California Edison	7,990.64	Acct# 700405260081 Evertt Ave. May 2024	Gas Tax Fund	212
		6/13/2024	Southern California Edison	2,147.41	Acct.#700405141156 Various Locations - April 2024	Gas Tax Fund	212
		6/13/2024	Southern California Edison	11,252.46	Acct.#700405141156 Various Locations - April 2024	Street Lighting Fund	251
092244		6/13/2024	Stantec Planning & Landscape Architecture	6,117.25	Slauson Ave and Atlantic Blvd Congestion Relief Improvement	Grants Fund	261
092245		6/13/2024	Staples Business Advantage	365.68	Office Supplies	General Fund	100
092246		6/13/2024	The Gas Company	28.71	4317 Slauson Ave. 5/06/24-6/05/24	General Fund	100
		6/13/2024	The Gas Company	20.80	4319 Slauson Ave. City Hall -05/06/24-06/05/24	General Fund	100
		6/13/2024	The Gas Company	22.26	4323 Slauson Ave. 05/06/24-06/05/24	General Fund	100
092247		6/13/2024	Tierra West Advisors, Inc	1,791.25	5102 & 5110 District Blvd. Brokerage April 2024	Successor Agency Fund	611
092248		6/13/2024	Tripepi, Smith & Accociates, Inc.	5,000.00	Tripepi Smith Branding Services- May 204	General Fund	100
092249		6/13/2024	U.S. Bank Corporate Payment System	2,567.76	Acct.5074 and 6433 Cred Crd- 5/15/24 stmt	General Fund	100
092250		6/13/2024	Vernon City of	23.22	Acct. #414 Slauson/Downey 03/05/24-04/02/24	General Fund	100
092251		6/13/2024	World Private Security Inc.	18,474.21	Crossing Guard Services May 2024	Gas Tax Fund	212
092252		6/13/2024	Xerox Financial Services	1,178.24	Xerox Copier Lease Payments- 4/30/24-6/29/24	General Fund	100

092253		6/13/2024	Claudia Zavala	19.30	Mileage Reimbursement -Claudia Zavala 1/17/24	General Fund	100
ACH-146		5/14/2024	US Bank Fees	120.00	Analysis Service Charges for May 2024	General Fund	100
ACH-147		5/15/2024	California Joint Powers Insurance Authority	22,355.58	CJPIA May 2024	General Fund	100
ACH-148		5/17/2024	Automatic Data Processing	560.76	May 2024 ADP Payroll Fees	General Fund	100
ACH-149		5/20/2024	American Family Life Assurance Company of Columbus (AFLAC)	158.88	Aflac payment April 2024	General Fund	100
ACH-151		5/21/2024	California Public Employees' Retirement System	8,510.47	CalPERS Contribution 4/7/2024-4/20/2024	General Fund	100
		5/21/2024	California Public Employees' Retirement System	799.12	CalPERS Contribution 4/7/2024-4/20/2024	Gas Tax Fund	212
		5/21/2024	California Public Employees' Retirement System	106.58	CalPERS Contribution 4/7/2024-4/20/2024	Proposition A Fund	221
		5/21/2024	California Public Employees' Retirement System	289.85	CalPERS Contribution 4/7/2024-4/20/2024	Proposition C Fund	222
		5/21/2024	California Public Employees' Retirement System	128.05	CalPERS Contribution 4/7/2024-4/20/2024	Measure R Fund	224
		5/21/2024	California Public Employees' Retirement System	316.40	CalPERS Contribution 4/7/2024-4/20/2024	Measure M Fund	225
		5/21/2024	California Public Employees' Retirement System	683.82	CalPERS Contribution 4/7/2024-4/20/2024	CDBG	243
		5/21/2024	California Public Employees' Retirement System	408.20	CalPERS Contribution 4/7/2024-4/20/2024	Local Fiscal Recovery Fund	273
		5/21/2024	California Public Employees' Retirement System	292.55	CalPERS Contribution 4/7/2024-4/20/2024	Successor Agency Fund	611
ACH-152		5/29/2024	State Compensation Insurance Fund	5,329.83	Policy #9143213 Workers Compensation Insurance - May2024	General Fund	100
ACH-153		5/31/2024	Colonial Life	90.12	Colonial Life April 2024	General Fund	100
ACH-154		6/3/2024	US Bank Fees	604.91	Bank Merchant Fees	General Fund	100
ACH-155		6/4/2024	8x8 Inc.	465.23	Monthly Telephone Service - May 2024	General Fund	100
ACH-156		6/6/2024	California Public Employees' Retirement System	8,485.78	CalPERS Contribution 4/21/2024-5/4/2024	General Fund	100
		6/6/2024	California Public Employees' Retirement System	714.72	CalPERS Contribution 4/21/2024-5/4/2024	Gas Tax Fund	212
		6/6/2024	California Public Employees' Retirement System	106.58	CalPERS Contribution 4/21/2024-5/4/2024	Proposition A Fund	221
		6/6/2024	California Public Employees' Retirement System	289.86	CalPERS Contribution 4/21/2024-5/4/2024	Proposition C Fund	222
		6/6/2024	California Public Employees' Retirement System	128.05	CalPERS Contribution 4/21/2024-5/4/2024	Measure R Fund	224
		6/6/2024	California Public Employees' Retirement System	259.64	CalPERS Contribution 4/21/2024-5/4/2024	Measure M Fund	225
		6/6/2024	California Public Employees' Retirement System	640.81	CalPERS Contribution 4/21/2024-5/4/2024	CDBG	243
		6/6/2024	California Public Employees' Retirement System	408.20	CalPERS Contribution 4/21/2024-5/4/2024	Local Fiscal Recovery Fund	273
		6/6/2024	California Public Employees' Retirement System	292.55	CalPERS Contribution 4/21/2024-5/4/2024	Successor Agency Fund	611
ACH-157		6/6/2024	California Public Employees' Retirement System	28,727.76	CalPERS Health Contribution June 2024	General Fund	100
		6/6/2024	California Public Employees' Retirement System	3,656.84	CalPERS Health Contribution June 2024	Gas Tax Fund	212
		6/6/2024	California Public Employees' Retirement System	259.62	CalPERS Health Contribution June 2024	Proposition A Fund	221
		6/6/2024	California Public Employees' Retirement System	435.28	CalPERS Health Contribution June 2024	Proposition C Fund	222

		6/6/2024	California Public Employees' Retirement System	435.28	CalPERS Health Contribution June 2024	Measure R Fund	224
		6/6/2024	California Public Employees' Retirement System	1,302.33	CalPERS Health Contribution June 2024	Measure M Fund	225
		6/6/2024	California Public Employees' Retirement System	2,509.69	CalPERS Health Contribution June 2024	CDBG	243
		6/6/2024	California Public Employees' Retirement System	43.27	CalPERS Health Contribution June 2024	Street Lighting Fund	251
		6/6/2024	California Public Employees' Retirement System	2,250.07	CalPERS Health Contribution June 2024	Local Fiscal Recovery Fund	273
		6/6/2024	California Public Employees' Retirement System	513.14	CalPERS Health Contribution June 2024	Successor Agency Fund	611
ACH-158		6/10/2024	8x8 Inc.	<u>95.23</u>	SMS Registration fee	General Fund	100
Report Total				<u>1,128,212.78</u>			

AGENDA REPORT
CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CLAUDIA ZAVALA, COMMUNITY SERVICES SUPERVISOR

SUBJECT: CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR CARNIVAL GAME SERVICES FOR THE CENTENNIAL CELEBRATION WITH CM AMUSEMENTS & PRODUCTION INC., IN AN AMOUNT NOT-TO-EXCEED \$46,000.00

RECOMMENDATION:

Staff recommends that the City Council approve the Professional Service Agreements for carnival game services for the Centennial Celebration with CM Amusements & Production INC., for a total amount of \$46,000.00.

BACKGROUND:

On February 16, 2024, staff released a Request for Proposals (RFP) to secure carnival rides and game services for the upcoming Centennial celebration. The City received two responses.

DISCUSSION:

Upon review of the responses, staff is recommending that the City Council approve a professional services agreement with CM Amusements & Production, INC. The company is a California-based business that provides services across Los Angeles County. They will be providing the following services for the Centennial Celebration: Seven (7) rides with one (1) attendant for each ride and eight (8) game booths with one (1) attendant per booth; prizes are included for the game booths. CM Amusements & Production, INC. will complete set-up of rides and games, operation, perform tear-down, removal and generators for all rides.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Funding for this event will be provided by the General Fund. In preparation for the Centennial celebration, the City Council established a Centennial subcommittee that has requested donations for the Centennial event and to date \$46,200 has been collected and another \$52,500 has been pledged.

A 50% deposit is required to secure the equipment, with the remaining balance due upon delivery.

F.Y. 23-24 Impact: \$23,000	Current F.Y. Budget:
Fund Impacted: 100	Budget adjustment requested:

Source of funds: 302	Updated Account Budget:
Account Number: 6313	For fiscal year: 24/25

ATTACHMENT(S)

1. Maywood- _PSA_for_Carnival_Rides__For_Centennial_Celebration

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated June 12, 2024, ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and **CM Amusements & Production INC.** ("Vendor"). City and Vendor are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. City desires to utilize the services of Vendor to provide **Carnival Game Services at the City's Centennial Celebration**.

B. Vendor 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 Vendor and Vendor 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. Vendor's Services.

A. Scope of Services. Vendor 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 Vendor Representative shall be **Mike Garcia** the ("Vendor Representative"). The Vendor Representative shall directly manage Vendor's Services under this Agreement. Vendor shall not change the Vendor Representative without City's prior written consent.

C. Time for Performance. Vendor shall commence the Services as set forth in Exhibit A. Vendor shall set-up the equipment described in Exhibit A ("Equipment") prior to the Event as agreed to by the City and shall break down the Equipment after the Event. Vendor is responsible for its own Equipment. City is not responsible for any damage, theft or loss to Vendor's equipment and Vendor shall hold city harmless from any liability or financial loss. The breakdown and removal of Equipment shall begin at 9:00 p.m. **on September 7, 2024**.

D. Standard of Performance. Vendor 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. Vendor 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 Vendor or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Vendor shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Vendor 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 September 8, 2024, once the Centennial Celebration Carnival Event is completed 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 Vendor, and Vendor agrees to accept in full satisfaction for the services required by this Agreement, Centennial Celebration Carnival Event, as more particularly described in **Exhibit A** ("Compensation"). Said Compensation shall constitute reimbursement of Vendor'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 Vendor be paid more than **\$46,000**, which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

B. Expenses. The City will not reimburse Vendor for any expenses, unless expenses are agreed upon in advance in writing by both parties and/or set forth in **Exhibit A**.

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 Vendor Representative authorize such services in writing prior to Vendor'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 A**, 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. Vendor 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 Vendor 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 Vendor. Notwithstanding the preceding sentence, if Vendor 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. Vendor shall make all records, invoices, time cards, cost control sheets and other records maintained by Vendor in connection with this Agreement available during Vendor's regular working hours to City for review and audit by City.

5. Independent Contractor. Vendor is, and shall at all times remain as to City, a wholly independent contractor. Vendor 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 Vendor or any of Vendor's employees, except as set forth in this Agreement. Vendor 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. Vendor covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Vendor or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Vendor without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Vendor, 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 Vendor gives City notice of such court order or subpoena.

B. Vendor shall promptly notify City should Vendor, 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 Vendor or be present at any deposition, hearing or similar proceeding. Vendor agrees to cooperate fully with City and

to provide City with the opportunity to review any response to discovery requests provided by Vendor. 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 Vendor 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 Vendor's permission. Vendor 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 Vendor.

D. Vendor's covenants under this Section shall survive the expiration or termination of this Agreement.

7. Conflicts of Interest. Vendor and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Vendor'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, Vendor may perform similar Services for other clients, but Vendor 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 Vendor is not currently performing work that would require Vendor or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Vendor shall incorporate a clause substantially similar to this Section into any subcontract that Vendor 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, Vendor 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 contractors 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 Vendor, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Vendor 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. Vendor 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. Vendor shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Vendor shall pay all required taxes on amounts paid to Vendor 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 contractor relationship created by this Agreement. Vendor shall fully comply with the workers' compensation law regarding Vendor and Vendor's employees. Vendor shall indemnify and hold City harmless from any failure of Vendor to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Vendor under this Agreement any amount due to City from Vendor as a result of Vendor's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

3) Vendor 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 Vendor in the performance of this Agreement. If Vendor fails to obtain such indemnity obligations, Vendor 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 Vendor's subconsultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Vendor'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. Vendor'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. Vendor 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 Vendor 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. Vendor'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. Vendor 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 \$5,000,000.00 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 Vendor is a limited liability company, the commercial general liability coverage shall be amended so that Vendor 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 Vendor does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Vendor 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 Vendor has no employees while performing Services under this Agreement, workers' compensation policy is not required, but Vendor 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 Vendor's insurance and shall not contribute with it.

E. Vendor's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Vendor and Vendor's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Vendor 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, Vendor shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Vendor shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Vendor 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, Vendor 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 Vendor 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 Vendor'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 Vendor's expense, the premium thereon. Vendor shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Vendor.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Vendor 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. Vendor may provide complete, certified copies of all required insurance policies to City. Vendor shall maintain current endorsements on file with City's Risk Manager. Vendor 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. Vendor shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Vendor shall not be construed as a limitation of Vendor's liability or as full performance of Vendor's duty to indemnify City under Section 8 of this Agreement.

K. Subconsultant Insurance Requirements. Vendor 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 Vendor with all pertinent Data, documents and other requested information as is reasonably available for Vendor's proper performance of the Services required under this Agreement.

B. Vendor's Cooperation. In the event any claim or action is brought against City relating to Vendor's performance of Services rendered under this Agreement, Vendor shall render any reasonable assistance that City requires.

11. Records and Inspections. Vendor 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. Vendor 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 Vendor at least ten calendar days before the termination is to be effective.

B. Obligations upon Termination. Vendor 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 Vendor, City shall pay Vendor based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Vendor be entitled to receive more than the amount that would be paid to Vendor for the full performance of the Services required by this Agreement. Vendor shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Force Majeure. Vendor shall not be liable for any failure to perform its obligations under this Agreement if Vendor 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 Vendor's reasonable control and not due to any act by Vendor.

14. Default.

A Vendor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Vendor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Vendor 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 Vendor is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Vendor with written notice of the default. Vendor 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 Vendor 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 Vendor'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 Vendor:
Mike Garcia
C&M Amusement & Productions
11721 Whittier Blvd. #503
Whittier, CA 90601

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Vendor 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. Vendor 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. Vendor 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 Vendor 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 Vendor 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 Vendor for anything done, furnished or relating to Vendor'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 Vendor, 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 Vendor, its employees, subconsultants and agents.

21. Corrections. In addition to the above indemnification obligations, Vendor shall correct, at its expense, all errors in the work which may be disclosed during City's review of Vendor's report or plans. Should Vendor 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 Vendor. 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 Vendor under this Agreement up to the amount of the cost of correction.

22. Non-Appropriation of Funds. Payments to be made to Vendor 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 Vendor's services beyond the current fiscal year, this Agreement shall cover payment for Vendor'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. Exhibit A constitutes a part of this Agreement and is 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 Vendor'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

Vendor:

CM Amusement & Production INC.

By: _____
Eddie De La Riva, Mayor

By: _____
Name: Mike Garcia
Title: _____

ATTEST:

By: _____
Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES and COMPENSATION

Vendor shall provide to the City certain attractions and game booths amusements as more particularly described herein ("Equipment") for its Event at the Dodger Dreamfield at Maywood Park, 4801 E. 58th Street, Maywood on September 7, 2024, from 12:00 p.m. until 9:00 p.m.

Vendor shall complete delivery of Equipment by 10:00 a.m. on Thursday, September 5, 2024, and shall complete set up of Equipment, including electrical power by 6:00 p.m. on Friday September 6, 2024. Vendor shall provide uniformed and experienced operator(s) and attendants for the Equipment who shall ensure that all persons observe safety procedures to prevent damage and injury to persons and property. Vendor shall deliver and install all Equipment in a prompt manner and shall ensure that all Equipment is operating properly before the Event opens. Vendor shall provide a manager on-site on the day of the Event to handle any situation that may arise. The breakdown and removal of Equipment shall start at 9:00 p.m. on Saturday, September 7, 2024.

RIDE LIST

Attractions	Quantity
Ferris Wheel	1
Barrels	1
Sizzler	1
Roadster	1
Train	1
Fun House	1
Kid Power	1
Game Booths include: -Duck pond -Ballon Dart -Ring a Bottle -Spill the Milk -Basketball Toss -Grab Bag -Tick-tack-toe -Milk-can	8 rides, includes prizes (\$400 per game)
Generator	1
Complete set up of rides, complete operation, complete tear down of equipment and removal	
Additional cost game booth attendants if provided by CM Amusement	\$1000
TOTAL	\$46,000

- 50% deposit required to secure equipment; balance due upon delivery.
- A manager will be on site if there is any questions or concerns.
- There is one (1) attendant per ride.
- Generators used are included in price as well as set up and tear down.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: June 26, 2024

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. 6360 ADOPTING THE CITY'S ANNUAL INVESTMENT POLICY

RECOMMENDATION:

Staff recommends that the City Council review and consider approving the adoption of Resolution No. 6360 the City's Annual Investment Policy.

BACKGROUND:

The investment of funds by a local government agency, including the types of securities in which an agency may invest, is governed by the California Government Code. Previously, State Law required the City Council to annually review and adopt an investment policy at a public meeting. In 2004 and 2009, the State Legislature made changes to the law to make the investment police optional, rather than mandatory, but added language encouraging local agency officials to continue taking the actions formerly mandated by Government Code Section 53646. Therefore, the City of Maywood continues to follow best practices and the recommendation of the State by updating the Investment Policy on an annual basis.

DISCUSSION:

The City of Maywood's proposed investment policy is in compliance with th current Government Code. There are no changes to the City's Investment Policy.

Currently, the City investment portfolio consists of funds in the Local Agency Investment Fund (LAIF) and cash in the bank. The majority of the City's funds are in LAIF. LAIF was created by statute in 1977 as an investment alternative for California's local governments and special districts. The enabling legislation for LAIF is Section 16429.1 et seq. of the California Government Code. This program offers local agencies the opportunity to participate in the state's investment portfolio, which invests hundreds of millions of dollars, using the investment expertise of the State Treasurer's Office investment staff at no additional cost to the taxpayer.

On June 24, 2020, City Council meeting, the Council approved the City's investment options by establishing Section 115, California Employers' Pension Prefunding Trust (CEPPT) and California Employers' Retiree Benefit Trust (CERBT) with California Public Employees' Retirement System (CalPERS) Section 115 trust funds are a funding vehicle to refund the future costs of retiree benefits.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this action.

ATTACHMENT(S)

1. Resolution No. 6360 - Investment Policy
2. Exhibit A -Investment Policy FY 2024-25

RESOLUTION NO. 6360

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD
ADOPTING THE FISCAL YEAR 2024-2025 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 2024-2025. 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 2024-2025 on file.

PASSED, APPROVED AND ADOPTED this 26th day of June, 2024.

Eduardo De La Riva, Mayor

ATTEST:

Brian Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Brian Juarez, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6360 was adopted at a regular meeting of the City Council of the City of Maywood held on the 26th day of June, 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian Juarez, City Clerk



City of Maywood Investment Policy Fiscal Year 2024-2025

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 Finance Director is the designated investment officer of the City and is responsible for investment management decisions and 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 Accpetances	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%

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. 12.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF RESOLUTION NO. 6361 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2024-2025 FOR THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6361 establishing the appropriations limit for Fiscal Year 2024-2025 at \$13,987,582.

BACKGROUND:

An annual appropriations limit of tax proceeds of the General Fund, established by the City Council through a resolution, is required as a result of the 1979 Proposition 4, Gann initiative, Article XIII B 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 calculation 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 chooses the population change that is most favorable to the City. The choice of these factors is an annual election. For FY 2024-2025, the change in population is -.49% for the City of Maywood and 0.05% for the County of Los Angeles. The FY 2024-2025 appropriations limit calculation is based on the 0.05% County of Los Angeles. The change in the California per capita personal income was 3.62%.

For FY 2024-2025, the appropriations limit is \$13,987,582; proposed tax proceeds are \$10,198,136. The City is \$3,789,446 below the FY 2024-2025 appropriation limit. An analysis of the calculation is attached on 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 2024-2025 Gann Limit Appropriations.

ATTACHMENT(S)

1. Resolution No. 6361 - Gann Limit
2. Exhibit A Appropriation Limit Calculation FY 2024-25 Worksheet
3. Exhibit B Proceeds of Taxes FY 2024-2025
4. Exhibit C Price Factor and Population Information FY 2024-25

RESOLUTION NO. 6361

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA ESTABLISHING AN APPROPRIATIONS LIMIT FOR THE CITY OF MAYWOOD FOR FISCAL YEAR 2024-2025

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)	County of Los Angeles Population Change (Population Factor)	Factor
1.0362	1.0005	1.0367

**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 \$13,987,582 and that the City Council of the City of Maywood, California hereby adopts the annual appropriations limitation for Fiscal Year 2024-2025 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 26th day of June, 2024.

Eduardo De La Riva, Mayor

ATTEST:

Brian Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Brian Juarez, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6361 was adopted at a regular meeting of the City Council of the City of Maywood held on the 26th day of June, 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian Juarez, City Clerk

**CITY OF MAYWOOD APPROPRIATIONS LIMIT CALCULATION
FISCAL YEAR 2024-2025**

		FY 2019-2020 Amount	FY 2020-2021 Amount	FY 2021-2022 Amount	FY 2022-2023 Amount	FY 2023-2024 Amount	FY 2024-2025 Amount
	Adjustment Factors:						
A	Inflation Ratio	1.0385	1.0373	1.0573	1.0755	1.0444	1.0362
B	County of Los Angeles Population Ratio	0.9999	0.9989	-	0.9929	0.9925	1.0005
C	City of Maywood Population Ratio	-	-	0.994	-	-	-
D	Calculation of Factor (A*B) or (A*C)	1.0384	1.0362	1.0510	1.0679	1.0366	1.0367
E	Prior Year's Appropriation Limit	\$ 10,779,400	\$ 11,193,287	\$ 11,598,025	\$ 12,189,016	\$ 13,016,211	\$ 13,492,175
F	Current Year's Appropriation Limit (D*E)	\$ 11,193,287	\$ 11,598,025	\$ 12,189,016	\$ 13,016,211	\$ 13,492,175	\$ 13,987,582
	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]	\$ 11,193,287	\$ 11,598,025	\$ 12,189,016	\$ 13,016,211	\$ 13,492,175	\$ 13,987,582
I	FY 2024-25 Proposed Proceeds of Taxes						\$ 10,198,136
J	FY 2024-2025 Over/(Under) Limit (I-H)						\$ (3,789,446)
	Note:						
	FY2024-2025: the City's population change was negative 0.49% and the County of Los Angeles population change was 0.05%. The population change that is most favorable to the City was the County of Los Angeles population which was selected for the calculation.						

City of Maywood
General Fund
Proposed Budget FY 2024-2025 Revenues

Fund Code	GL Code	Acct Description	FY 2024-25 Proposed Budget	Proceeds of Taxes	Non- Proceeds of Taxes	Total
100	4101/4103	Property Tax - Secure	\$ 264,559	\$ 264,559	\$ -	\$ 264,559
100	4102	Property Tax - Unsecure	8,163	8,163		8,163
100	4105	Successor's Agency Property Tax: Residual	338,400	338,400		338,400
100	4106	Property Tax - Homeowners Exemption	1,300	1,300		1,300
100	4107	Motor Vehicle License Fee (VLF)	3,639,513	3,639,513		3,639,513
100	4109	Successor's Agency Property Tax: Pass-through	100,000	100,000		100,000
100	4110	Vehicle License Fees Excess - State of California	31,000		31,000	31,000
100	4201	Sales and Use Tax Revenue	2,335,201	2,335,201		2,335,201
100	4202	Transient Occupancy Tax (TOT)	105,000	105,000		105,000
100	4203	Franchise Tax	260,000		260,000	260,000
100	4205	Business License Tax	240,000	240,000		240,000
100	4206	Property Transfer Tax	16,000	16,000		16,000
100	4207	Prop 172: Public Safety Sales Tax	101,600		101,600	101,600
100	4211	Utility Users Tax	1,400,000	1,400,000		1,400,000
100	4212	Cannabis Sales Tax	1,750,000	1,750,000		1,750,000
100	4301	Compliance Program Fee	45,000		45,000	45,000
100	4302	Collector Fee	310,000		310,000	310,000
100	4303	SB 1186 License Fee and Use for Construction	4,900		4,900	4,900
100	4304	License Processing Fee	2,000		2,000	2,000
100	4305	Public Works Permit Fees	150,000		150,000	150,000
100	4307	Commercial Cannabis Renewal Fees	74,250		74,250	74,250
100	4308	Pre-Sale Property Report Fee	1,800		1,800	1,800
100	4309	Fireworks Application Fee/Sales	194		194	194
100	4310	Tobacco Retailer License	200		200	200
100	4311	Apartment License	20,000		20,000	20,000
100	4312	Garage Sale Pemits	3,000		3,000	3,000
100	4313	Building Permits	50,000		50,000	50,000
100	4314	Conditional / Land Use Permit	3,600		3,600	3,600
100	4315	Construction & Demolition Waste Admin Fees	750		750	750
100	4316	Plumbing Permits	4,500		4,500	4,500
100	4317	Electrical Permits	5,500		5,500	5,500
100	4318	Mechanical Permits	4,000		4,000	4,000
100	4319	Misc Building Permits	7,000		7,000	7,000
100	4320	Occupancy Permits	600		600	600
100	4322	Parking Permits	63,000		63,000	63,000
100	4401	Penalties : Apartment & Business License	9,000		9,000	9,000
100	4402	Citations: Parking	412,000		412,000	412,000
100	4403	Citations: Administrative	5,000		5,000	5,000
100	4404	Southeast Municipal Court (SEMC) - Court Collections	220,000		220,000	220,000
100	4501	Leased Property Rental Income	61,400		61,400	61,400
100	4503	Vending Machine Revenue	300		300	300
100	4702	Rents and Concessions	23,800		23,800	23,800
100	4703	Copies, Maps, Gen., Plans, etc.	10		10	10
100	4704	Plan Check Fees	58,000		58,000	58,000
100	4803	Interest Income	475,000		475,000	475,000
100	4809	Miscellaneous Revenue	10,000		10,000	10,000

City of Maywood
General Fund
Proposed Budget FY 2024-2025 Revenues

Fund Code	GL Code	Acct Description	FY 2024-25 Proposed Budget	Proceeds of Taxes	Non- Proceeds of Taxes	Total
100	4814	Refunds & Reimbursements	10,000		10,000	10,000
100	4816	Rebates & Insurance Claim Payments	400		400	400
100	4817	Good Corporate Citizen Program	20,000		20,000	20,000
100	4819	Donations	50,000		50,000	50,000
100	4850	Parks & Recreation Revenue	2,500		2,500	2,500
100	4804	Transfer In-Supplemental Law Enforcement	450,000		450,000	450,000
100	4804	Transfer in - Successor Agency	45,705		45,705	45,705
Total Proposed Revenues FY 2024-2025			\$ 13,194,145	\$ 10,198,136	\$ 2,996,009	\$ 13,194,145

- 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 2024-25 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2024-25	3.62

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2024-25 appropriation limit.

2024-25:

Per Capita Cost of Living Change = 3.62 percent
Population Change = 0.17 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.62 + 100}{100} = 1.0362$

Population converted to a ratio: $\frac{0.17 + 100}{100} = 1.0017$

Calculation of factor for FY 2024-25: $1.0362 \times 1.0017 = 1.0379$

Attachment C
Annual Percent Change in Population Minus Exclusions*
January 1, 2023 to January 1, 2024

County	Percent Change	--- Population Minus Exclusions ---	
	23-24	1-1-23	1-1-24
Los Angeles			
Incorporated	0.07	8,812,107	8,818,472
County Total	0.05	9,810,925	9,815,428
Madera			
Incorporated	0.28	79,869	80,096
County Total	0.79	152,734	153,934
Marin			
Incorporated	-0.55	187,420	186,385
County Total	-0.53	250,360	249,041
Mariposa			
Incorporated	0.00	0	0
County Total	-0.04	16,912	16,905
Mendocino			
Incorporated	0.27	28,485	28,562
County Total	-0.08	89,496	89,424
Merced			
Incorporated	0.95	194,657	196,508
County Total	0.72	284,081	286,138
Modoc			
Incorporated	-0.19	2,664	2,659
County Total	-0.20	8,501	8,484
Mono			
Incorporated	-2.67	7,305	7,110
County Total	-2.53	13,097	12,765
Monterey			
Incorporated	1.00	317,296	320,468
County Total	0.94	421,668	425,625

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2023 to January 1, 2024 and Total Population, January 1, 2024

County City	Percent Change	--- Population Minus Exclusions ---		Total Population
	23-24	1-1-23	1-1-24	1-1-24
La Canada Flintridge	-0.20	20,089	20,048	20,048
La Habra Heights	-0.45	5,513	5,488	5,488
Lakewood	-0.25	80,365	80,162	80,162
La Mirada	-0.40	48,271	48,077	48,077
Lancaster	-0.10	169,939	169,776	172,631
La Puente	-0.19	37,530	37,459	37,459
La Verne	0.06	31,678	31,697	31,697
Lawndale	-0.55	31,026	30,855	30,855
Lomita	-0.38	20,397	20,320	20,320
Long Beach	-0.18	459,315	458,498	458,813
Los Angeles	0.27	3,800,438	3,810,548	3,814,318
Lynwood	-0.23	66,424	66,271	66,271
Malibu	-0.18	10,640	10,621	10,621
Manhattan Beach	-0.50	34,367	34,195	34,195
Maywood	-0.49	24,572	24,451	24,451
Monrovia	1.39	37,563	38,087	38,087
Montebello	0.32	61,730	61,930	61,930
Monterey Park	-0.42	59,592	59,340	59,347
Norwalk	-0.39	100,732	100,341	101,172
Palmdale	-0.02	166,089	166,055	166,055
Palos Verdes Estates	-0.44	13,031	12,974	12,974
Paramount	-0.34	52,331	52,153	52,153
Pasadena	1.09	138,187	139,692	139,692
Pico Rivera	-0.32	61,014	60,820	60,820
Pomona	0.68	151,132	152,166	152,166
Rancho Palos Verdes	-0.50	41,106	40,902	40,919
Redondo Beach	-0.27	68,424	68,239	68,239
Rolling Hills	-0.53	1,686	1,677	1,677
Rolling Hills Estates	0.46	8,495	8,534	8,534
Rosemead	0.08	50,503	50,541	50,541
San Dimas	-0.31	34,027	33,920	33,920
San Fernando	0.04	23,633	23,643	23,643
San Gabriel	-0.09	38,648	38,613	38,613
San Marino	0.23	12,350	12,379	12,379
Santa Clarita	-0.27	231,045	230,428	230,428
Santa Fe Springs	-0.34	18,574	18,511	18,640
Santa Monica	0.34	92,598	92,912	92,912
Sierra Madre	-0.15	10,925	10,909	10,909
Signal Hill	-0.35	11,488	11,448	11,448
South El Monte	-0.21	19,482	19,441	19,441

*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. 13.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR THE LOCAL HAZARDOUS MITIGATION PLAN (LHMP) WITH STANTEC CONSULTING SERVICES, IN A TOTAL CONTRACT AMOUNT NOT-TO-EXCEED \$75,609.00

RECOMMENDATION:

Staff recommends that the City Council approve a professional services agreement with Stantec Consulting Services (Stantec), Inc. for the Local Hazardous Mitigation Plan (LHMP) in a total contract amount not-to-exceed \$75,609, in a form approved by the City Attorney.

BACKGROUND:

On August 2023, the City received a letter from the California Governor's Office of Emergency Services (CalOES) with a notification that the Federal Emergency Management Agency (FEMA) approved a subaward application in the amount of \$109,701. Additionally, the City was approved for \$12,189 in state funding under the Prepare CA Match Program and \$3,920 in funding for subrecipient management costs (SMRC).

On October 25, 2023, the City Council approved Resolution No.6324 authorizing the acceptance of grant funds awarded to the City through the Cal OES Public Assistance Program and the Hazard Mitigation Grant Program. These funds will be used to develop a Local Hazardous Mitigation Plan (LHMP). A Local Hazardous Mitigation Plan is a comprehensive study of a multitude of hazards that could impact a given municipality, including natural, human-caused, and technological hazards.

On March 27, 2024, a Request for Proposals was issued to select the most qualified firm to assist the City in the development of the LHMP.

DISCUSSION:

On March 27, 2024, the City of Maywood solicited proposals through the RFP process. The RFP listing was open from April 4, 2024, to May 3, 2024. By the May 3, 2024, deadline, the City Clerk's Office received 1 (one) proposal from the following company:

<u>Consultant</u>	<u>Estimated Billing Rate</u>
Stantec Consulting Services	\$75,609

Staff reviewed the submitted proposal based on the following criteria:

- The quality of the proposal submitted
- The qualifications and experience of the proposer, key personnel, and staff;
- The contractors' scope of work; and
- The contractors' cost to the City.

Upon review of the submitted proposal, Stantec has been deemed a qualified and reliable consultant. Stantec has experience with City projects, including the Slauson Avenue and Atlantic Boulevard Congestive Relief Improvements Project and has also updated and completed the approved City of Maywood's General Plan. Moreover, Stantec has experience and qualified staff that have created first time hazardous mitigation plans for other cities. Upon completion of the LHMP, both FEMA and Cal-OES will need to approve the Plan in order for the City to receive eligibility for pre-and post-disaster hazard mitigation funding.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The project is funded in the FY 2024-2025 by grants from FEMA and Cal-OES in the amount of \$125,810. The budget includes the cost associated with this professional services agreement. Stantec's fee for the project is a not-to exceed amount of \$75,609. The total grant budget also includes City project management costs associated with the project.

F.Y. 24-25 Impact: \$75,609	Current F.Y. Budget: 23-24
Fund Impacted: GRANTS -261	Budget adjustment requested: NONE
Source of funds: Federal and State funds	Updated Account Budget: YES
Account Number: 261-501-6115-9999	For fiscal year: 24-25

ATTACHMENT(S)

1. Professional Service Agreement - STANTEC, LHMP

Attachment 1

Professional Service Agreement with Stantec

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated June 26, 2024 (“Effective Date”) and is between the City of Maywood, a California municipal corporation (“City”) and Stantec Consulting Services, Inc. (Stantec) (“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 contractor to perform necessary planning, administration, professional analysis, supporting documentation, and services required to develop and submit the Local Hazardous Mitigation Plan.

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.

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.

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 Mohammad Heiat (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.

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.

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.

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.

Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

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.

H. **Prevailing Wages:** This Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code. Therefore, as to those services that are “public works”, Consultant shall comply in all aspects with all applicable provisions of the California Labor Code, including those set forth in Exhibit C hereto.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 30, 2026 less sooner terminated as provided in Section 13 of this Agreement or extended.

3. Compensation.

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, 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 **Seventy-five thousand, six hundred nine, \$75,609**, which includes expenses and additional services (if any) during the term of this Agreement (“Maximum Compensation”).

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**.

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.

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.

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.

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. Notwithstanding the foregoing, the City's right to inspect, copy and audit shall not extend to the composition of the Consultant's rates and fees, percentage mark-ups or multipliers but shall apply only to their application to the applicable units.

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 (but not defend) and its elected officials, officers, employees, , from any and all liability, damages, costs and expenses of any nature to the extent caused by Consultant's personnel practices. or to the extent caused by the violation of any of the provisions of this Section. This duty of indemnification is in addition to Consultant's duty 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, indemnify and hold harmless City, and its elected officials, officers, employees, , from (i) any and all liability, damages, 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 indemnify and hold harmless as set forth in any other provision of this Agreement.

7. Information and Documents.

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. The restrictions on the use and disclosure of the Data do not apply to information which (a) was known to Consultant before receipt of same from the City; (b) is or becomes publicly known other than through the Consultant; (c) independently developed by Consultant; (d) provided to Consultant by a third party that obtained it independently of the City; or (e) whose disclosure is compelled by the statute or by judicial or other governmental body, but only to the extent required by said statute or order.

If legally permitted, 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.

All Data required to be furnished to City in connection with this Agreement shall become City's property upon full payment of all monies owed to Consultant, 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 upon full payment of all monies owed to Consultant 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 Consultant. The City, to the fullest extent permitted by law, shall indemnify and hold harmless Consultant from any loss, claim, liability or cost (including legal costs) arising or allegedly arising out of any reuse for any purpose other than that for which they were prepared or any modification of the Data by the City or any person or entity that obtains the Data from or through the City.

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.

Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, indemnify, and hold harmless (but not defend) City and its elected officials, officers, employees, (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, proceedings, judgments, and losses, including reasonable fees of accountants, attorneys, or other professionals

and all costs associated therewith, and reimbursement of attorney's fees (collectively "Liabilities"), to the extent caused by the negligence or willful misconduct of Consultant, its officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a "design professional," as the term is defined under California Civil Code Section 2782.8(c).

Other Indemnities.

i. [Not used]

ii. Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement and indemnify and hold City harmless (but not defend) from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor 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 (but not defend) 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 B.2). Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement.

Workers' Compensation Acts not Limiting. Consultant's 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.

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 hold harmless and indemnification provisions in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, Claims, tax, assessment, penalty or interest asserted against City.

a. Survival of Terms. The indemnification in this Section shall survive the expiration or termination of this Agreement.

Limit of Liability. The total amount of all claims the City may have against the Consultant under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to \$500,000. As the City's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against the Consultant and not against any of the Consultant's employees, officers or directors.

Waiver of Consequential Damages. Consultant's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Consultant shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the City, including but not limited to claims for loss of use, loss of profits, loss of income, loss of markets, unrealized energy savings, diminution of property value or loss of reimbursement or credits from governmental or other agencies.

10. Insurance.

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:

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.

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.

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.

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.

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.

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.

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.

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.

Cancellations or Modifications to Coverage. Consultant shall not cancel 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.

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 the premium thereon.

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 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.

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.

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

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.

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.

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. Notwithstanding the foregoing, the City's right to inspect, copy and audit shall not extend to the composition of the Consultant's rates and fees, percentage mark-ups or multipliers but shall apply only to their application to the applicable units.

12. Termination of Agreement.

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 30 calendar days before the termination is to be effective.

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.

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.

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.

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:

Mohammad Heiat, PE
38 Technology Drive
Irvine, CA 92618

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.

19. 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.

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.

21.

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.

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.

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. [Not Used]

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.

14. 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

Consultant:

Stantec

By: _____
Eddie De La Riva
Mayor of the City of Maywood

By: _____
Name: Mohammad Heiat
Title: Principal

ATTEST:

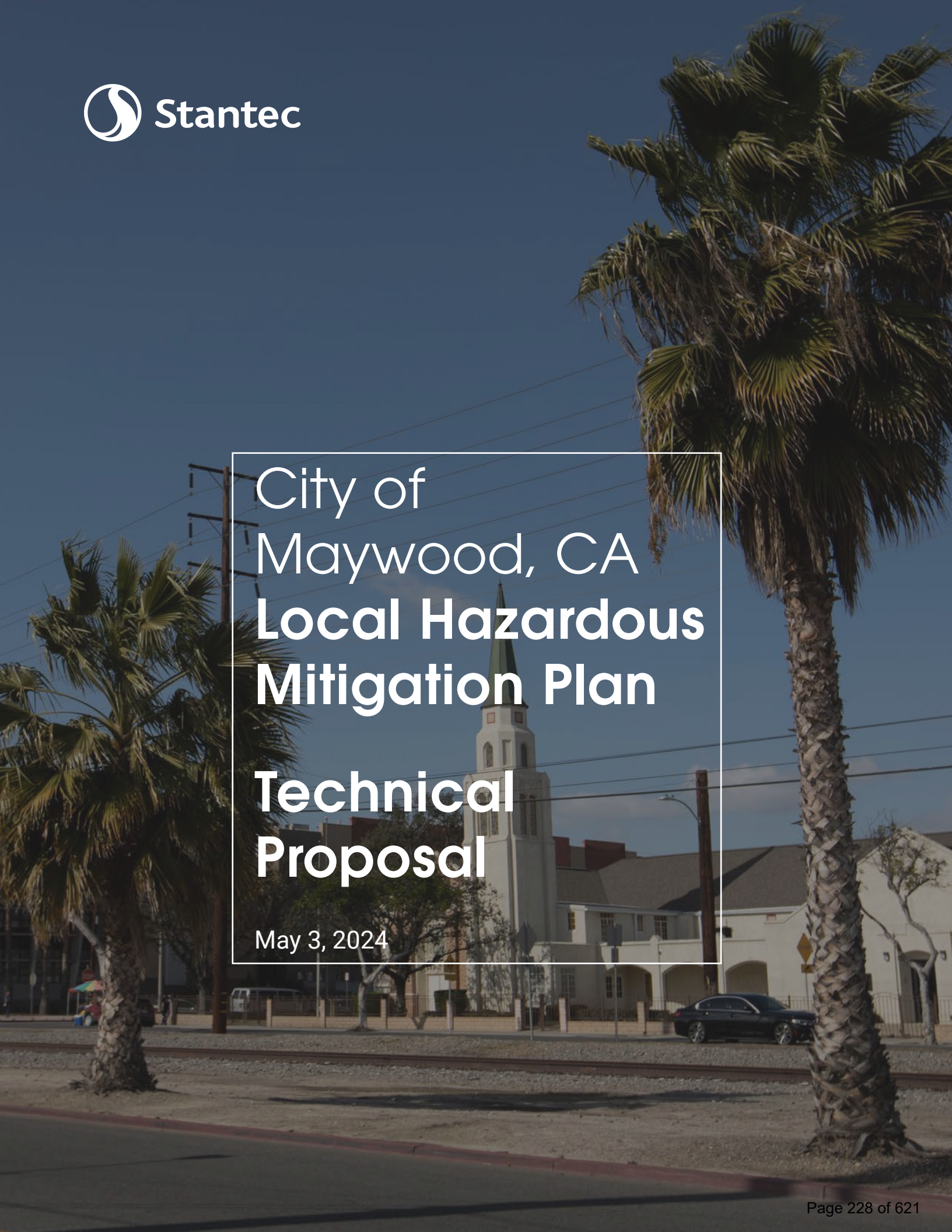
By: _____
Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

Exhibit A

Proposal and Scope of Work

The background image shows a street scene in Maywood, CA. In the center, a white church with a tall, green-roofed steeple is visible. To the left and right of the church are large palm trees. A dark car is parked on the street in front of the church. The sky is clear and blue. The text is overlaid on a white rectangular box in the center of the image.

City of Maywood, CA Local Hazardous Mitigation Plan Technical Proposal

May 3, 2024

Cover Letter



STANTEC CONSULTING SERVICES INC.

38 Technology Drive,
Suite 200
Irvine, CA, 92618-5310

May 3, 2024

City of Maywood

ATTN: Steve Fowler
Director of Building and
Planning
4319 Slauson Avenue
Maywood, CA 90270

DESIGNATED REPRESENTATIVE & AUTHORIZED SIGNER

Mohammad Heiat
Principal-in-Charge
949-322-8083
Mohammad.Heiat@
stantec.com

DESIGN WITH COMMUNITY IN MIND



RE: RESPONSE TECHNICAL PROPOSAL, CITY OF MAYWOOD LOCAL HAZARDOUS MITIGATION PLAN

Dear Steve Fowler,

The Stantec Consulting Services Inc. (Stantec) team offers the City of Maywood a team of planning and engineering experts who understand the hazard mitigation issues that communities in California face. As such, we are excited to present this letter response to the City in support of Maywood's Local Hazardous Mitigation Plan.

WE KNOW HAZARD MITIGATION PLANNING

The Stantec team provides the full range of professional services required to complete a FEMA-approvable hazard mitigation plan, having successfully delivered more than 50 hazard mitigation plans that meet FEMA's requirements. We have developed a team and technical approach based on our experience delivering **hazard mitigation planning projects and drainage, land subsidence, wildfire, earthquakes, hazardous materials protection, and stormwater impact reduction projects throughout California and the West Coast.** Our team prioritizes identifying opportunities to further enhance and align the plan with other community plans and programs, resulting in action-driven recommendations and funding strategies that foster implementation.

WE KNOW MAYWOOD

We have a strong history of successfully completing projects for the City of Maywood, including updates to the Housing, Land Use, Environmental Justice, Circulation, and Safety Elements of the City's General Plan and Slauson Avenue and Atlantic Boulevard Corridor Improvements. For this specific project, in addition to our national team of expert hazard mitigation planners, we have a local team of engineering and engagement experts, including the local, community-based firm East Yard Communities for Environmental Justice.

ACKNOWLEDGMENTS

We intend to perform the services outlined in the solicitation have reviewed and understand all elements of the RFP. This proposal will be valid for 90 days. Our team is available and prepared to start immediately in delivering the City's Local Hazardous Mitigation Plan that meets FEMA requirements in a manner that fits your budget, schedule, and quality expectations. The team members identified in this response are fully committed to this pursuit and are excited to provide excellent service while leveraging our innovations for efficiency and quality. We acknowledge receipt of Addendum No. 1 and Addendum No. 2.

We are personally and corporately committed to the success of your hazard mitigation efforts, and we look forward to partnering with you on this exciting project.

Regards,

Stantec Consulting Services Inc.

Mohammad Heiat, PE

Principal-in-Charge, Client Manager
949-322-8083
Mohammad.Heiat@stantec.com

Ben Schattschneider, AICP, CFM

Project Manager
614-844-4019
Ben.Schattschneider@stantec.com

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A photograph showing a person wearing a wide-brimmed hat and blue gloves, kneeling on a landscape project. They are surrounded by other people, including a woman in a grey hoodie and blue jeans on the left, and a man in a black t-shirt and jeans on the right. The ground is covered with brown mulch and some small plants. A black fence is visible in the background.

EXPERIENCE AND QUALIFICATIONS

Firm Overview

LEGAL NAME:

Stantec Consulting Services Inc. ("Stantec")

BUSINESS STATUS

C Corporation | Incorporated in New York in 1929

PRIMARY CONTACTS/KEY PERSONNEL

Mohammad Heiat | Principal-in-Charge
949-322-8083 | Mohammad.Heiat@stantec.com

Ben Schattschneider | Project Manager
614-844-4019 | Ben.Schattschneider@stantec.com

LEAD OFFICE

38 Technology Drive, Suite 200, Irvine, CA, 92618

WHO WE ARE: STANTEC

As a specialized, national practice of planners and designers, the Stantec community unites over 30,000 employees in 21+ technical disciplines. **We provide the resources of a large global firm and the customer service of a small, local, boutique firm.**

We collaborate across disciplines and industries to provide an interdisciplinary approach bringing community development, energy and resource, environmental, and infrastructure projects to life.

We do not foresee any limitations in our firm's ability to handle this project. We welcome the chance to align our team with the City and support a Hazardous Mitigation Plan process that hears all voices, generates big ideas, and sets the City on a path to a more equitable future.

NATIONAL EXPERIENCE

The Stantec community works in over 450 locations across 6 continents. We've helped communities across the globe chart a path to greater livability, sustainability, and equity.

Stantec has developed over 50 hazard mitigation plans, serving more than 100 communities, to curate actionable plans for hazard risk reduction and climate adaptation. We've supported dozens more resilience plans and projects, helping communities bolster resilience in the physical, environmental, and social realms.

While the breadth of our hazard mitigation experience is extensive, we also recognize the importance of place-specific plans and bring local understanding and past experience to inform this in Maywood.

FINANCIAL STABILITY

Stantec Inc. is a publicly traded entity listed on the New York Stock Exchange (Symbol: STN) and the Toronto Stock Exchange (Symbol: STN). We are required to be financially stable in order to maintain these listings, and we are subject to ongoing independent audits that prove our financial stability and credit worthiness.

For a complete view of our audited financial statements, visit the [Financial Reports & Filings section of our web site.](#)



Relevant Projects & References



CITY OF MAYWOOD **GENERAL PLAN UPDATE**



LOCATION

Maywood, California

CLIENT REFERENCE

Steve Fowler
City of Maywood Director of
Building and Planning
323-562-5721
steve.fowler@
cityofmaywood.org

DATE

2021–2024
(The plan is finished but the
ADU ordinance is still in front
of City Council)

The City of Maywood is California's most densely-populated community with almost 30,000 residents in just over 1 square mile. The entire city is identified as an environmental justice population, with lower-than-average incomes, a significant immigrant and Spanish-speaking population, and air quality and other environmental issues.

Stantec updated the City's required General Plan under California Government Code Section 65302. The plan focuses on improving access to safe and affordable housing, climate change adaptation and resiliency, environmental justice, land use, and transportation.

Our team completed the City's sixth cycle housing element, updated the safety, land use, and circulation elements, and wrote the newly required environmental justice element for the City of Maywood. As part of this project, our team also prepared an accessory dwelling ordinance.

The Maywood community is notoriously difficult to engage, so the Stantec team worked closely with the City's planning team to develop a robust engagement strategy to reach this disadvantaged population. We have been using various engagement techniques including a bilingual interactive website, holding public meetings a variety of locations and times, and participating in community events to reach residents during their day-to-day lives.



CITY OF MAYWOOD SLAUSON AVENUE AND ATLANTIC BOULEVARD CONGESTIVE RELIEF IMPROVEMENTS



LOCATION

Maywood, California

CLIENT REFERENCE

Jennifer Vasquez
City Manager
City of Maywood
323-562-5700
jennifer@
cityofmaywood.org

DATE

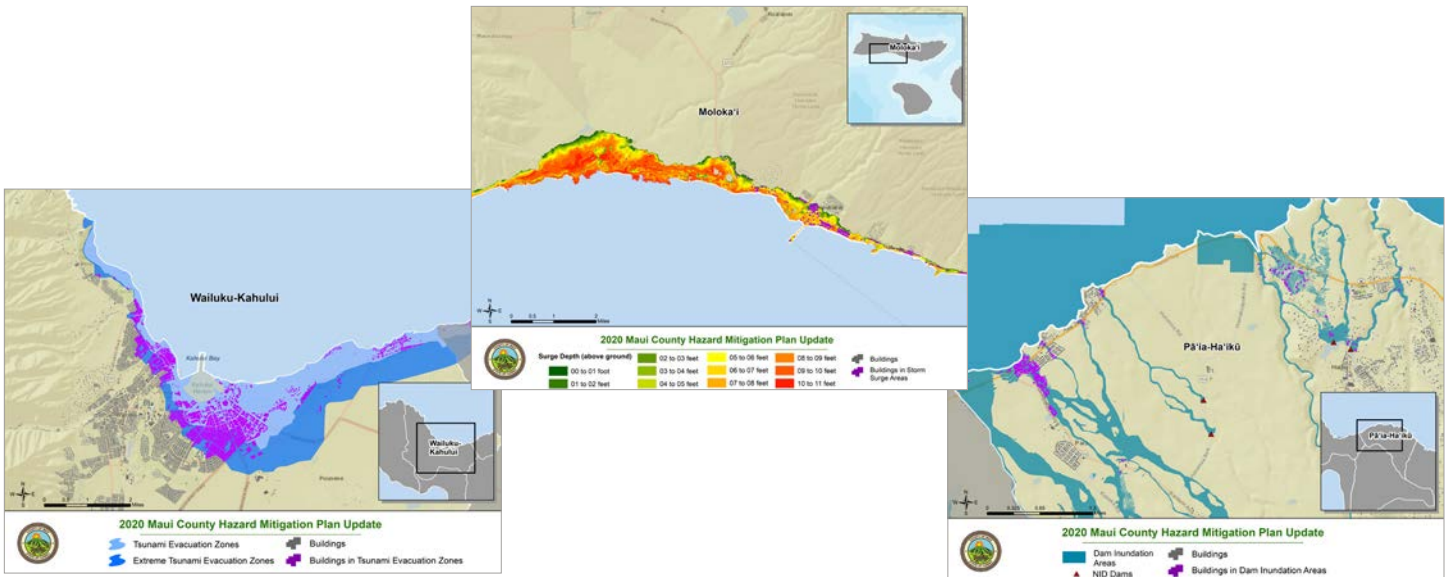
2022–Present

Stantec is providing design engineering and construction support for the Slauson Avenue and Atlantic Boulevard Congestion Relief Improvements as have been identified in the I-710 Congestion Relief Program.

The intent of this project is to alleviate congestion along the Slauson Avenue Corridor within the City of Maywood and to accommodate heavy truck traffic flows by:

- Providing intersection widening improvements at the Slauson Avenue and Atlantic Boulevard intersection to add additional left-turn lanes in the eastbound and northbound directions.
- Providing traffic signal upgrades (including adding protective left-turn phases) and traffic signal synchronization along Slauson Avenue between Maywood Avenue and Atlantic Boulevard.

The project consists of the preliminary design, environmental analysis, final PS&E, right-of-way acquisition, and construction support services.



MAUI COUNTY HAZARD MITIGATION PLAN UPDATE



LOCATION

Maui, Hawaii

CLIENT REFERENCE

Jamie Caplan
 Jamie Caplan Consulting
 LLC
 phone: 413-586-0867
 cell: 413-218-7310
 jamie@jamiecaplan.com

DATE

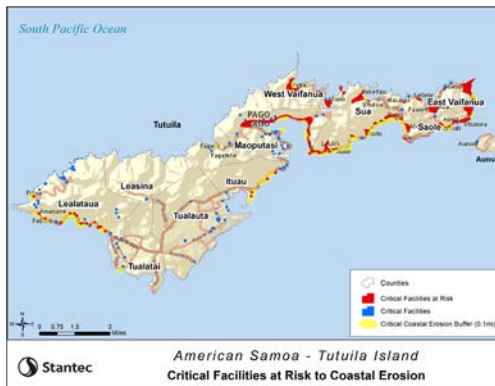
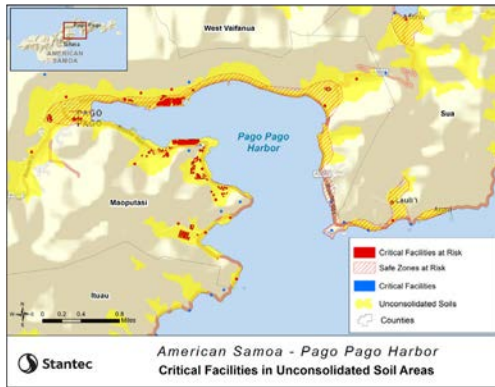
December 2019–March
 2020

Stantec developed the risk assessment for the 2020 Maui County Hazard Mitigation Plan Update as a subconsultant to Jamie Caplan Consulting. The plan included the Island of Maui and the outer islands of Moloka'i, Lana'i, and Kaho'olawe. We assisted the County by identifying hazards (natural and human-caused) and assessing current and future vulnerability, including climate change impacts and future development. For each hazard, Stantec evaluated current and future hazard probabilities, severity, and impacts. Examples of hazards included sea level rise, coastal storms, coastal erosion, extreme heat, vog, hazardous materials incidents, and public health risks (including infectious disease and pandemic). This risk assessment studied the relationship between coastal erosion and sea level rise, citing peer-reviewed research and available climate data.

The risk assessment considered all structures (e.g., residential, commercial, government, etc.) and critical assets including those under FEMA-designated community lifelines such as water utilities, power, emergency services, ports, roads, and schools. A dollar loss value was estimated for each asset as data permitted and included the use of FEMA's Hazus-MH, a hazard loss estimation software, for flood, earthquake, and tsunami hazards. The plan also integrated FEMA Community Rating System (CRS) requirements such as assessment of life safety, warning and evacuation impacts, economic impacts, and social considerations for each hazard. A social vulnerability index (SVI) was developed which was aligned to hazards by the Stantec team. Unique potential impacts to socially vulnerable populations were assessed for each hazard.

Community planning areas were also a benefit to hazard impact evaluation as they group areas by region, allowing for more precise impact considerations across the county due to numerous characteristics including variations in topography, wind and rainfall patterns, and coastal conditions.

In addition to developing the risk assessment, Stantec assisted with outreach including on-island and virtual public and hazard mitigation planning team meetings on Maui and Moloka'i. Our FEMA-compliant risk assessment informed the County's mitigation strategy, an actionable set of infrastructure, nature-based, and policy activities to reduce future disaster impacts. The plan passed FEMA compliance review on the first pass, making the County eligible for pre- and post-disaster hazard mitigation funding.



AMERICAN SAMOA HAZARD MITIGATION PLAN UPDATE



LOCATION

American Samoa

CLIENT REFERENCE

Jamie Caplan
Jamie Caplan Consulting
LLC
phone: 413-586-0867
cell: 413-218-7310
jamie@jamiecaplan.com

DATES

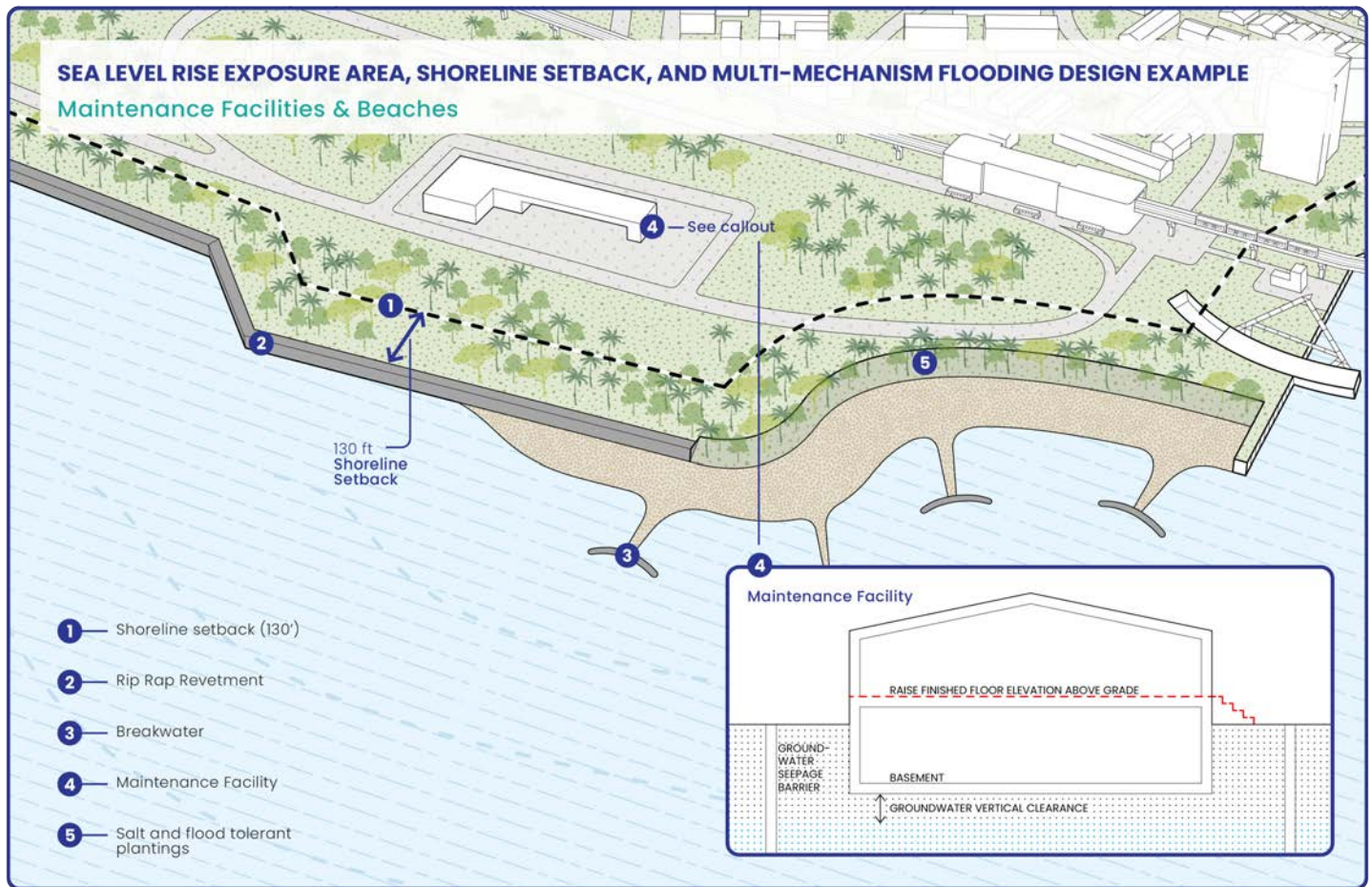
2014, 2020, 2021

Stantec updated the risk assessment for the Territory of American Samoa Hazard Mitigation Plan Update as a subconsultant to Jamie Caplan Consulting in 2014, 2020 (partial update to maintain compliance), and 2021 (full update). The plan included the islands of Tutuila, Aunu'u, Manu'a, and Swains, as well as Rose Atoll.

For the most recent plan update, our team assisted the Territory to identify hazards (natural and human-caused) and to assess current and future vulnerability including climate change impacts and changing development patterns. For each hazard, Stantec evaluated current and future hazard probabilities, severity, and impacts. Examples of hazards included are coastal erosion, sea level rise, earthquake, tsunami, and wildfire. This plan emphasized climate adaptation and nature-based solutions, such as living shorelines and the importance of coral reefs in providing shoreline protection. In addition, a social vulnerability index was created to understand how social vulnerability varies across counties within the Territory.

The risk assessment considered all structures (e.g., residential, commercial, government, etc.) and critical assets including those under FEMA-designated community lifelines such as water utilities, power, emergency services, ports, roads, and schools. Unique potential impacts to socially vulnerable populations were assessed for each hazard. Plan results were presented at the structure level and grouped by county.

In addition to developing the risk assessment, Stantec assisted with outreach including on-island and virtual public and hazard mitigation planning team meetings. Our FEMA-compliant risk assessment informed the Territory's mitigation strategy, an actionable set of infrastructure, nature-based, and policy activities to reduce future disaster impacts. The plan passed FEMA compliance review, maintaining the Territory's eligibility for pre- and post-disaster hazard mitigation funding.



CITY AND COUNTY OF HONOLULU CLIMATE CHANGE DESIGN GUIDELINES



LOCATION

Honolulu, Hawaii

CLIENT REFERENCE

Terry Chan
Project Engineer
City and County of
Honolulu
Department of Design and
Construction
808-768-8445
tchan1@honolulu.gov

DATE

April 2021–present

Stantec's team of multidisciplinary engineers, planners, and climate scientists is currently supporting the City and County of Honolulu (CCH) Department of Design and Construction (DDC) in developing a Climate Change Design Guidelines (CCDG) Toolkit. The CCDG Toolkit will support the design of capital projects that mitigate greenhouse gas emissions and are resilient to the climate change hazards of sea level rise, storm surge, extreme precipitation, extreme heat, and drought. Components of the CCDG Toolkit include the CCDG guidebook, a climate change hazard exposure screening tool (CEST), and a climate change planning, design, and strategies companion tool.

To develop the Toolkit, Stantec performed a background review of relevant climate design guidelines within the United States and Australia. Stantec reviewed local climate reports, standards, and policies to understand existing and projected conditions, verify consistency of guidelines with local policies and requirements (e.g., selected climate scenarios, priority climate change-related hazards, coastal setbacks), and inform mitigation and adaptation recommendations. Relative to coastal hazards, the guidelines summarize major risk reduction policies, define sea level rise exposure zones, integrate existing climate projections, and identify 40 risk-reduction design strategies for capital projects and specific base flood elevations and recommended design freeboard.

At key milestones in the development of the guidelines, Stantec has engaged representatives from CCH departments to provide input on existing standards, project thresholds, the exposure screening tool, and the climate design guidebook.



COACHELLA VALLEY WATER DISTRICT HAZARD MITIGATION PLAN



LOCATION

Palm Desert, California

CLIENT REFERENCE

Carrie Oliphant
Engineering Director
Coachella Valley
Water District
760-398-2651
coliphant@cvwd.org

DATE

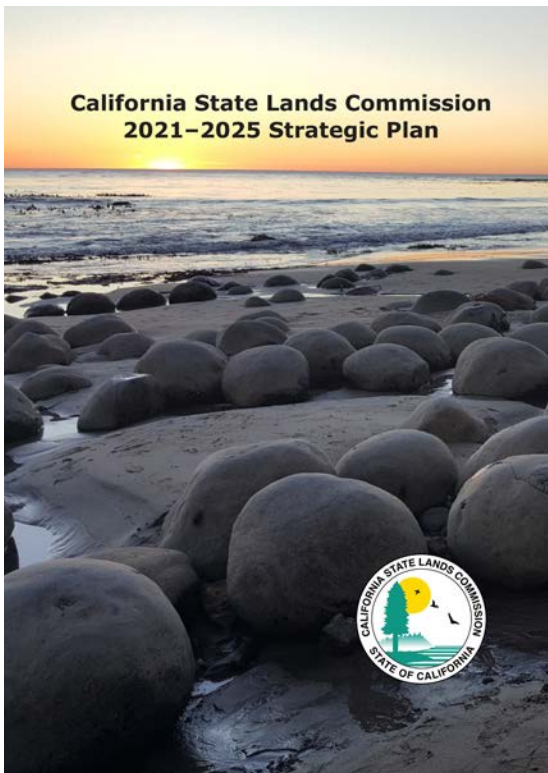
September 2018–June
2019

The Coachella Valley Water District (CVWD) contracted with Stantec to expedite the development of the District's first hazard mitigation plan, covering 10 jurisdictions. CVWD needed an efficient planning process to quickly put a plan in place to be eligible for pre- and post-disaster hazard mitigation funding.

Alongside the client, our team led all aspects of plan development including public and stakeholder outreach, the risk assessment, and the mitigation strategy. The project included multifaceted stakeholder collaboration with CVWD officials (engineering, GIS, service delivery teams), area jurisdictions, tribes, and other key partners.

Three on-site meetings were held during the planning process. The first was a planning team kickoff to review key planning process milestones and gather feedback on previous occurrences, goals, and planning team needs, inclusive of area jurisdiction partners. The second was a comprehensive tour of critical facilities and departments including domestic water delivery, sanitation, and key operational facilities to identify mitigation action and document facilities. The third was a mitigation strategy workshop designed to refine and finalize identified hazard mitigation actions. Additionally, a public survey was conducted during the planning process.

The plan passed state and federal compliance review with no revisions necessary, and it was adopted by the CVWD Board in May 2019. The outcome not only made the district eligible for FEMA hazard mitigation funding, it provides a blueprint to enact a comprehensive resilience program.



CALIFORNIA STATE LANDS COMMISSION STRATEGIC PLAN UPDATE



LOCATION

California

CLIENT REFERENCE

Jennifer Lucchesi
Executive Officer
California State Lands
Commission
916-574-1800
Jennifer.Lucchesi@
slc.ca.gov

DATE

2020

The Stantec team supported the California State Lands Commission (Commission) in the development of their 2021–2025 Strategic Plan. The plan addresses issues such as climate change and the resulting sea level rise, environmental justice, sustainability and opportunities with renewable resources, social justice and equity, and the promotion and educational opportunities surrounding public access. The plan also leverages technology for innovation, invites incorporation of blue and green economies, and outlines contemporary strategies that are future oriented.

Every part of the plan was shaped with the knowledge that the state is immense, representing many different thoughts and needs, and that the Commission's role is to be a connection point and to provide collaborative leadership.

As part of the effort to develop the plan, Stantec interviewed more than 70 external stakeholders and conducted workshops with the Commission's management team. Findings from the interviews were shared in publicly noticed Commission meetings that also allowed for additional public comment and for the Commissioners to articulate their own planning priorities. After this input, Stantec prepared a draft plan for Commission review and then public comment. The adopted plan received high praise from the Commission and public alike.

Organizational Chart & Resumes

Stantec is committed to providing our best technical resources for the City of Maywood Local Hazardous Mitigation Plan. Our highly qualified team members routinely work across offices and have a strong background delivering hazard mitigation plans to communities throughout the United States.

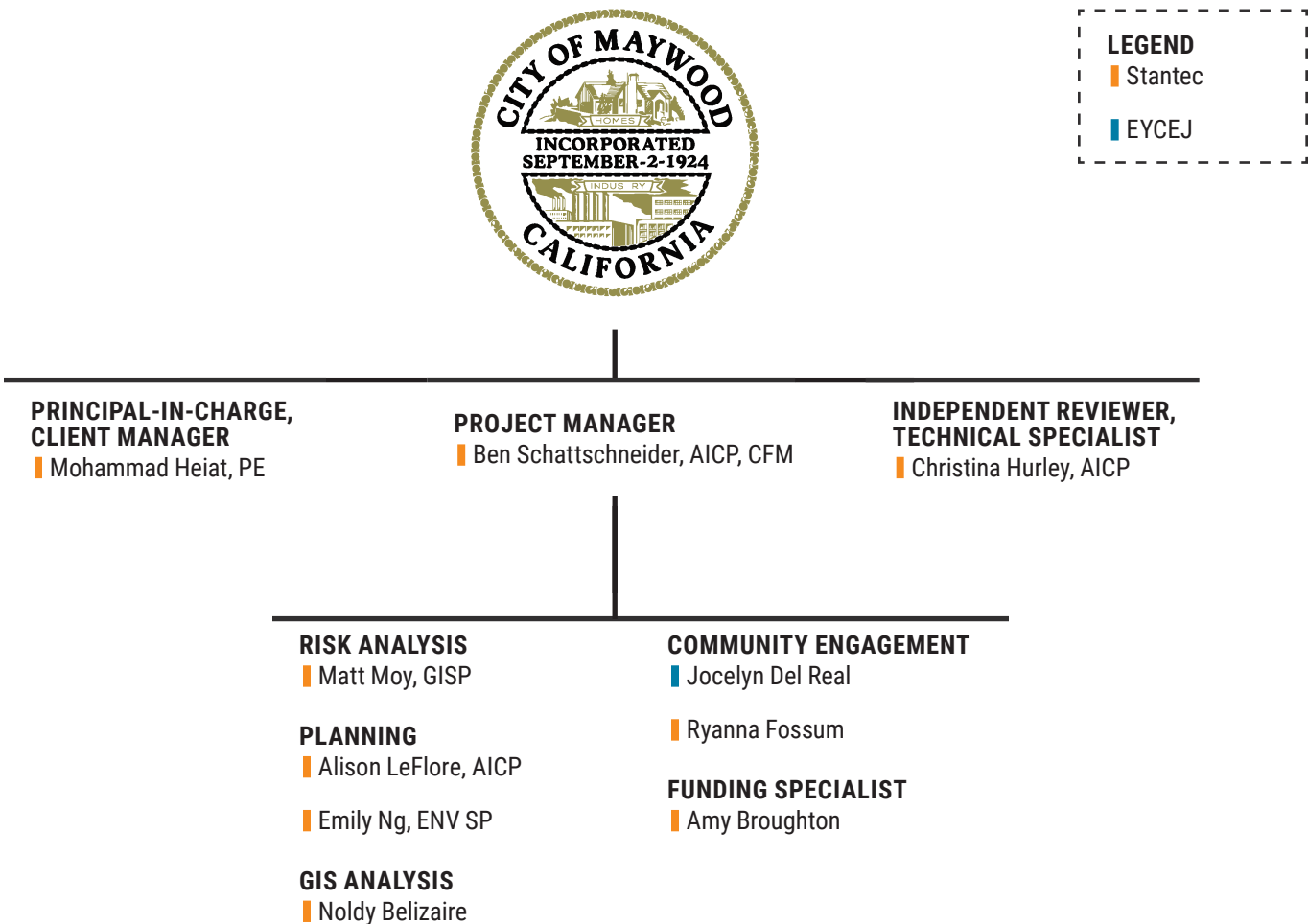
At Stantec, we firmly believe in maintaining the assigned resources throughout the life of a project. However, in the event a personnel replacement is required due to unforeseen circumstances, we will provide an equally, if not more, qualified and skilled resource for approval by the City and mobilize the replacement resource only after acceptance.

Team members for each of the required disciplines for this project have been identified in the organizational chart below. Resumes begin on the following page.

EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE

We are joining forces with Maywood-local firm East Yard Communities for Environmental Justice (EYCEJ). This community-based organization works to facilitate self-advocates in Maywood and surrounding areas. By providing workshops and trainings, EYCEJ prepares community members to engage in the decision-making processes that directly impact their health and quality of life.

Stantec and EYCEJ have a solid working relationship, and we have completed several successful projects together in the past. EYCEJ brings local insight and presence and will be an invaluable part of the Stantec team for this planning project and public engagement.





EDUCATION

MS, Civil Engineering,
University of Colorado,
Denver, CO

BS, Civil Engineering,
University of Colorado,
Denver, CO

REGISTRATIONS

Registered Civil Engineer
#45776, State of CA
(Also licensed in CO)

MOHAMMAD HEIAT, PE

PRINCIPAL-IN-CHARGE, CLIENT MANAGER

Mohammad has more than 43 years of civil engineering experience with extensive emphasis in transportation and water resources for a broad range of public works and private residential and commercial development projects. He has been project principal, quality control supervisor, project manager, and project engineer on the preparation of plans, specifications, and estimates for a long list of public works/private infrastructure projects.

RELEVANT EXPERIENCE

Camino de los Mares Improvements, Alternatives Development, Analysis and Design | San Clemente, CA | Principal-in-Charge, Quality Control Supervisor

Oversaw the design for the improvement of Camino de los Mares, a secondary arterial and minor urban corridor on the Scenic Corridors Map in the City of San Clemente Centennial General Plan. The improvements included the rehabilitation of deteriorated curb, gutter, access ramps, sidewalk, and median curbs where feasible; replacing failed pavement areas and grind and overlaying of the street; and updating the signing as needed. The scope also included landscaping and irrigation of the street's landscaped median areas.

Avenida Pico Bikeway Improvements | San Clemente, CA | Principal-in-Charge, Quality Control Supervisor

Serves as principal-in-charge to provide comprehensive professional services associated with bikeway improvements along Avenida Pico between the I-5 Freeway and Camino Vera Cruz. These improvements will be separated into the following two projects: Project #1 will provide conceptual design for new bikeway improvements along Avenida Pico from east of the I-5 Freeway to the Calle Frontera/Avenida Presidio intersection (Calle Frontera) (approximately 2,200 feet). Project #2 will provide preliminary and final engineering (PS&E) for a new Class 1 bike path along Avenida Pico from Calle Frontera to Camino Vera Cruz (approximately 4,000 feet).

Slauson Avenue and Atlantic Boulevard Congestive Relief Improvements | Maywood, CA | Project Manager

Oversaw the preliminary design, environmental analysis, final PS&E, right-of-way acquisition, and Construction Support Services. The intent of this project is to alleviate congestion along the Slauson Avenue Corridor within the City of Maywood and to accommodate heavy truck traffic flows.

Moss Street Beach Access Rehabilitation, City of Laguna Beach | Laguna Beach, CA | Project Manager

Serves as project manager for the Moss Street Beach Rehabilitation project where Stantec is providing preliminary and final engineering services to reconstruct the existing beach access located at the south end of Moss Street at intersection with Ocean Way, just one block off South Coast Highway. The project will remove and replace the existing curb and gutter, storm drain inlets, sidewalk, stairs, railings, landings, and retaining structures as well as improve the aesthetics, landscaping, irrigation, and the safety of pedestrians using the access. Design services included topographical mapping, utility research, geotechnical investigation, coastal hazard study, environmental documentation, and preparation of conceptual and construction drawings.



BEN SCHATTSCHNEIDER, AICP, CFM

PROJECT MANAGER

Ben is a certified floodplain manager and professional planner with more than 20 years of expertise in multihazard mitigation planning and risk assessments. His background includes multihazard mitigation planning for state and local communities, completing risk assessments using Hazus, and working with communities to identify flood risk and potential mitigation actions. He is a Hazus-trained practitioner and has more than 10 years of experience working with the Hazus program for mitigation planning and risk assessment projects.

RELEVANT EXPERIENCE

EDUCATION

Master of Public Management, University of Maryland, College Park, MD

BA, History, University of Maryland, College Park, MD

REGISTRATIONS / CERTIFICATIONS

Certified Planner #369815, American Institute of Certified Planners

Certified Floodplain Manager #US-04-0095, State of Ohio

Hazard Mitigation Plan Update | Wayne, Pike, and Gallia Counties, OH | Hazard Mitigation Planner

Worked on the development of an updated Hazard Mitigation Plan for Wayne, Pike, and Gallia Counties, Ohio, in compliance with DMA 2000 requirements. He conducted the Hazus analysis for flood and earthquake hazards in the county and presented at the risk assessment meeting to discuss the risks to the county. He met with community members to determine mitigation strategies for reducing risk and drafted the mitigation plan for State and FEMA review.

Eastern Michigan University Hazard Mitigation Plan | Ypsilanti, MI | Task Lead

Developed Mitigation Strategies section for the Hazard Mitigation Plan. He coordinated with EMU project team to update a list of mitigation actions to reduce risk to the campus. This task also included facilitating several virtual and in-person meetings to discuss updates to the mitigation actions.

Texas Water Development Board Hazus Analysis | Various Locations, IA | Hazus Analyst

Completed Hazus analysis for multiple watersheds in Texas to estimate potential losses for 1 percent annual chance flood event. The data was exported from Hazus and included in a Flood Risk Database. He reviewed Hazus data and outputs to provide quality deliverables.

Kentucky Division of Water Statewide Hazus Risk Assessment | Various Locations, KY | Hazus Analyst

Completed Hazus level 2 analyses for several counties in Kentucky. The project included Hazus analyses that were completed for all 120 counties in Kentucky. He was responsible for creating depth grids, importing structure-specific information, and running the Hazus analyses. Maps, reports, and exported data were provided as deliverables.

Risk MAP in Iowa Watersheds | Various Locations, IA | Risk Analyst

Worked on multiple projects to incorporate Hazus data into nonregulatory FEMA Risk MAP products for watershed level projects in Iowa. The work involved incorporating updated depth grids into Hazus and providing the results in a flood risk database for delivery to communities to be used for mitigation planning.

City of Flagstaff, Risk Assessment | AZ | Project Manager

Worked on the development of a user-defined facility database. The site-specific data will be included in a risk assessment for the City. The work included in this task is to coordinate the data provided by local sources, validate the data for accuracy, and prepare a database to be imported into Hazus. The data will be used to update the General Building Stock information in Hazus for the City of Flagstaff risk assessment.



EDUCATION

Master of City and Regional Planning, UNC Chapel Hill, Chapel Hill, NC

BA, Environmental Studies, Environment and Infrastructure, UNC Chapel Hill, Chapel Hill, NC

REGISTRATIONS / CERTIFICATIONS

Certified Planner #030812, American Institute of Certified Planners

NCI Charrette System Certificate Training, National Charrette Institute

Utility Risk and Resilience Certificate, American Water Works Association

CHRISTINA HURLEY, AICP

INDEPENDENT REVIEWER, TECHNICAL SPECIALIST

Christina is a planner with expertise in hazard mitigation, climate change adaptation, and land use. She has contributed to plans at the local, regional, tribal levels. As a hazard mitigation planner with Stantec, she contributes to all aspects of the planning process. She is proficient in ArcGIS and other available tools to assess and communicate risk and vulnerability for communities and the assets within. She has prior experience developing and implementing local ordinances and applying land use codes to proposed developments, including those designed to mitigate risk to natural hazards. Christina's expertise is further buoyed by her prior experience providing GIS support in earthquake-trend research, as well as her experience using climate data and software to assess vulnerability to climate-related hazards on a local scale. This well-rounded experience makes her well poised to assist communities with risk-reduction strategies. Ultimately, she is passionate about improving quality of life for communities by promoting resiliency.

RELEVANT EXPERIENCE

Coachella Valley Water District Hazard Mitigation Plan | Palm Desert, CA | Planner, Risk Assessment Specialist

A risk and vulnerability assessment for the first iteration of the Coachella Valley Water District Hazard Mitigation Plan. Her role involved identifying hazards that may impact the District, developing hazard profiles, and conducting a vulnerability assessment through research, data collection, and GIS analysis. Christina used available research and data to address climate change impacts on hazard frequency and intensity. The final product will be a FEMA-approved plan for the District. She also presented risk assessment results to stakeholders. Lastly, Christina used the results of the risk assessment to develop recommended hazard mitigation actions to the District.

Paradise Valley Emergency Access Risk Assessment | Cactus City, CA | Planner, Risk Assessment Specialist

An emergency access risk assessment for the proposed Paradise Valley planned development. Christina identified hazards with the potential to impede access to the project site, assessed risks and potential impacts posed by each hazard using ArcGIS and other available tools, and developed a matrix of recommended mitigation strategies and emergency response measures.

Torres Martinez Desert Cahuilla Indians Pre-Disaster Mitigation Plan | Thermal, CA | Risk Assessment Specialist

Christina's role involved identifying hazards that may impact the reservation, developing hazard profiles, and conducting a vulnerability assessment through research and GIS analysis. She also used the results of the risk assessment to recommend hazard mitigation strategies to the tribe.

Maui County 2020 Hazard Mitigation Plan Update | Maui, Hawaii | Risk Assessment Lead

Christina led the plan's FEMA-approved risk and vulnerability assessment component. Christina profiled each identified hazard, to include a description of the hazard, previous occurrences and impacts, hazard probability, and hazard severity. Among other hazards, this risk assessment assessed coastal erosion, storm surge, and coastal flooding as profiled hazards, and emphasized the relationship between coastal erosion and sea level rise citing peer-reviewed research and available climate data. Further, Christina developed the risk and vulnerability assessment to maintain the county's current Community Rating System status.



EDUCATION

MS, Geospatial Information Science & Technology, North Carolina State University, Raleigh, NC

BS, Applied Geography, East Carolina University, Greenville, NC

REGISTRATIONS

Geographic Information Systems Professional #161652, GIS Certification Institute

MATT MOY, GISP

RISK ANALYSIS

Matt has a strong GIS background and prior military experience. He partners with communities and public agencies to design and implement resiliency and climate adaptation programs. Matt understands the significance of conducting an in-depth analysis preceding developing resiliency plans and applies a meticulous touch to every project. He also has extensive GIS experience performing a wide range of analyses involving the integration and manipulation of spatial data. He is an advanced user of Esri's suite of programs including ArcMap, ArcGIS Pro, and ArcGIS Online.

Prior to joining Stantec, Matt served in the North Carolina Army National Guard as a Sergeant where he gained extensive experience in team building, organizational leadership, and program management.

RELEVANT EXPERIENCE

American Samoa Hazard Mitigation Plan Update | American Samoa | GIS Support

Supported the risk assessment portion of the Hazard Mitigation Plan (HMP) update by leading the collection and compilation of community asset and hazard data. Matt performed spatial analysis to identify community assets that were at-risk to local hazards. The analysis results facilitated a more comprehensive update to the HMP. In addition to providing GIS support, he assisted in gathering and synthesizing historical hazard data.

Buchanan Flood Resilience Plan | Buchanan County, VA | Planner

Supported the development of a Flood Resilience Plan (FRP) for Buchanan County, Virginia. Matt's work included the collection of relevant background information on the community, hazards that affect the region, and development of building data for use in the risk assessment portion of the FRP. As part of conducting the risk assessment, he developed a building dataset for the entire county that paired county tax data with approximate building locations. This dataset was used to identify areas that are prone to flooding and to estimate the value associated with the buildings at-risk.

City and County of Honolulu Design Guidelines | Honolulu, HI | Planner

Supported the project team's development of design guidelines for

the City and County of Honolulu that can be used by the municipality to mitigate their risk from climate change impacts. Reviewed climate reports, standards, policies, and other relevant background information and data. This information was summarized and utilized in the development of the design guidelines as well as a climate change exposure screening tool.

Military Installation Resilience Review (MIRR) for Naval Support Activity Annapolis | Anne Arundel County, MD | Planner & Spatial Analyst

Matt served as the spatial (GIS) analyst and assisted with planning tasks for the Naval Support Activity Annapolis MIRR. Spatial tasks included compiling available hazard data for regional hazards, including storm surge, tornadoes, flooding, coastal storms, and sea level rise. Matt produced sea level rise modeling for current, 2050, 2065, and 2100 timeframes based on NOAA 2022 sea level rise projections. These models were used to identify critical assets that were vulnerable to sea level rise in the near- and long-term. Planning tasks included providing support in the development of a resilience planning framework and helped facilitate working group interviews to gather input from community stakeholders about asset criticality.



EDUCATION

MA, Urban + Environmental Policy + Planning, Tufts University, Medford/Somerville, MA

BS, Environmental Policy and Development, Worcester Polytechnic Institute, Worcester, MA

REGISTRATIONS

Certified Planner #028499, American Institute of Certified Planners

Provider, MA EOEEA Municipal Vulnerability Preparedness

ALISON LEFLORE, AICP

PLANNING

Alison is an AICP-certified planner with more than 14 years of experience with complex projects in communities large and small. Alison works to create vibrant, inclusive, and sustainable communities and places. Her professional expertise is in community and master planning, GIS analysis and graphic design, planning for sustainability and equity, and community outreach and engagement. She helps clients balance their often-competing priorities and identifies the tools and techniques that allow clients to leverage assets and implement their vision.

Alison is a skilled facilitator who uses creative engagement techniques to make the planning process fun and compelling for all participants. She often works with non-profit organizations and in disadvantaged communities, including low income and majority-minority communities. Alison creates reports, maps, graphics, and other materials that are easy for the public to understand but also capture the technical nuances of complicated planning projects.

RELEVANT EXPERIENCE

Maywood Focused General Plan Update | Maywood, CA | Project Manager

Project manager for a focused general plan update under California's Comprehensive Planning Statute. The plan focuses on improving access to safe and affordable housing options, climate change adaptation and resiliency, environmental justice, land use, and transportation. We identified opportunities for mixed-use, commercial, and residential development while improving services and support for disadvantaged residents. The Stantec team has been working closely to develop a robust engagement strategy to reach this disadvantaged population. We have been using a variety of engagement techniques including a bilingual interactive website, holding public meetings at variety of locations and times, and participating in community events to reach residents during their day-to-day lives.

Money Brook Design Charrette | Plymouth, VT | Project Planner

Supported a design workshop with Vermont Agency of Transportation employees to identify engineering and design alternatives to improve the resiliency of a bridge along Route 100 to flooding hazards exacerbated by climate change.

Improving the Efficiency of Culvert and Small Bridge Replacement Projects | MA | Project Planner

Coordinated a working group of diverse stakeholders and state agency officials to develop recommendations for improving the efficiency of culvert and small bridge replacement projects. Prepared a 100-page summary report including text, graphics, and maps that explains the group's recommendations. Alison balanced competing interests to identify commonalities across multiple disciplines to create a cohesive set of recommendations.

CTDOT Resilience Improvement Plan | CT | Lead Engagement Planner

The development of a statewide asset vulnerability assessment and Resilience Improvement Plan (RIP). The assessment will consider the full range of state-managed transportation assets based on hazard exposure, sensitivity, adaptive capacity, environmental justice areas, and other prioritization metrics to be developed with the DOT and stakeholders. The RIP and list of priority projects will support the agency's eligibility for additional federal funding under the Promoting Resilient Operations for Transformative, Efficient, and Cost-Saving Transportation program. The process will be informed by active agency involvement and robust stakeholder and public outreach.



EDUCATION

MURP, University of Southern California Sol Price School of Public Policy, Los Angeles, CA

BA, Environmental Analysis and Sociology, Pitzer College, Claremont, CA

REGISTRATIONS

Envision Sustainability Professional, Institute for Sustainable Infrastructure

EMILY NG, ENV SP

PLANNING

Emily is a community water planner focused on creating equitable and resilient communities. Her current work includes stakeholder and community engagement, policy research, funding strategy, and funding application preparation for water and climate resilience projects across the nation. Emily's previous experience includes climate action and adaptation, air quality, and water work for public sector agencies.

RELEVANT EXPERIENCE

Direct Technical Assistance (DTA), County Drought Resilience Planning | CA | Deputy Lead

Emily is providing technical assistance to counties across California to conduct risk assessments, facilitate public engagement meetings, and prepare drought resilience plans through the California Department of Water Resources' DTA Program.

Safe, Clean Water Program | Alhambra, CA | Regional Coordinator and Funding Specialist

Emily supports Stantec's Regional Coordination team on Los Angeles County's Safe, Clean Water Program, a multi-benefit stormwater investment program. In her role, she supports the facilitation of 11 governance committee meetings and leads an internal team to document detailed and timely meeting minutes for County records. Emily also serves as the team's funding specialist, where she provides funding support to the program by generating funding reports and tracking relevant legislation that may impact future leverage funding availability.

Safe and Affordable Funding for Equity and Resilience (SAFER) Administrator Program & Technical Assistance Program | CA | Deputy Lead

Emily is working alongside a team to create a framework and pilot a drinking water promotore program model through California State Water Resources Control Board's SAFER Program. The program will develop a comprehensive drinking water outreach and engagement program to build local community partner and community

member capacity to conduct education and outreach regarding drinking water issues in private well communities, in communities served by state small water systems, and other small water systems.

Disadvantaged Community Involvement Program | Los Angeles, CA | Funding Specialist

Emily provided funding support for various projects within the DACIP (WaterTalks) program, including preparing various funding reports and supporting grant applications for hygiene stations, a regional tap water testing and educational program, and a tribal land conservancy project.

Clean Air San Gabriel Valley Program* | Los Angeles County, CA | Policy and Community Engagement Specialist

Emily supported local community-based organization APIFM in launching the Sustainable SGV Program (formerly Clean Air San Gabriel Valley Program). Emily coordinated multilingual outreach materials in eight languages. Emily also designed climate action policy toolkits for local city staff and elected officials, which have helped the Cities of Alhambra and Monterey Park develop their Climate Action Plans.

City of Los Angeles' Green New Deal Sustainability Plan - Environmental Justice Audit* | Los Angeles, CA | Project Lead

Spearheaded internal working group discussions and conducted the first environmental justice audit to identify priorities for 85 initiatives in Los Angeles' Climate Action and Adaptation Plan, LA's Green New Deal. Key findings informed future plan implementation.

* Denotes projects completed with other firms



EDUCATION

MCRP, Georgia Institute of Technology College of Design, Atlanta, GA

BS, Sustainability and the Built Environment, University of Florida College of Design, Construction, and Planning, Gainesville, FL

NOLDY BELIZAIRE

GIS ANALYSIS

Noldy is a resilience planner with a background in community planning and development. Prior to joining Stantec, he has worked on integrating resilience processes, sustainability education, and green infrastructure recommendations into community plans. He also has extensive experience using visualization and data management tools including ArcMap, ArcPro, AutoCAD. Additionally, Noldy has assisted LEED projects related to both neighborhood development (ND) and building operations and maintenance (O+M) projects.

RELEVANT EXPERIENCE

Eastern Michigan University Hazard Mitigation Plan | Ypsilanti, MI | Planner

Assisting in identifying natural hazards in the risk assessment portion of the hazard mitigation plan.

James City County Environmental Engineering Services (On-Call) | James City County, VA | Planner

Supported planning team in generating graphs and public engagement material for three watershed management plans in James City County.

Fairfax County Equitable Stormwater Management Engagement Framework | Fairfax County, VA | Planner

Assisted in Phase II of the project which entails implementation of Engagement Pilot Project. Produced graphic and textual material for public participation.

Kansas Department of Transportation Resiliency Improvement Plan | Kansas | Planner

Supported the vulnerability assessment phase, overall project administration, and project prioritization. Drafted community engagement material to inform and involve Kansas DOT and related municipalities. Supported the client with their project and presentation needs, such as preparing slides, reports, and data analysis.

Connecticut Department of Transportation Resiliency Improvement Plan | CT | Planner

Supported planning team throughout the vulnerability assessment phase.

HUD Choice Neighborhood Transformation Plan for Centennial Hill* | Montgomery, AL | Planner

The Montgomery Housing Authority was granted support from the Department of Housing and Urban Development (HUD) towards the development of a revitalization plan focused on the Centennial Hill neighborhood, its housing, and people. Noldy assisted devising a "People Plan" in conjunction with a physical site plan, focusing on stakeholder engagement, leveraging community assets, and sustainable development practices. He also directed the LEED Neighborhood Development scoring to the project boundary, fulfilling grant awarding requirements and implementation opportunities for the community.

Sweet Auburn Green and Equitable (SAGE) Landscape Analysis* | Atlanta, GA | Urban Sustainability Planner

Assisted in formulating an existing conditions parcel and building analysis for a holistic neighborhood development strategy. Developed a social sustainability implementation section for resident and stakeholder engagement in the district.

* Denotes projects completed with other firms



EDUCATION

BA, Geography/
Environmental Studies
and Urban Planning,
University of California
Los Angeles, Los Angeles,
CA

JOCELYN [JOJO] DEL REAL

COMMUNITY ENGAGEMENT LEAD

Jojo was raised in Bell Gardens, where much of her interest in environmental justice began. She has been involved with EYCEJ since high school and has served as a researcher for the Marina Pando Social Justice Research Collaborative. She assisted research in brownfield truthing, researched industrial pollution in the communities of Southeast and East LA, and will continue to produce community-based knowledge to demand accountability from polluters. She will continue working toward sustainable development and building power in low-income communities of color.

RELEVANT EXPERIENCE

Community Steering Committee, Air Quality Management District AB 617 | CA | Community Member Representative

Jojo is a community member representative engaging and participating to inform where AB 617 resources should go in our communities and identify emission reduction goals and strategies. She is working collectively to establish a Community Emissions Reduction Plan.

Clean Energy Access Work Group | CA | Community Partner

Jojo is an active community partner among Southern California Edison and community groups. She participates in partnership meetings to ensure community voices represented in energy policies and regulation. She also strategizes pilot program opportunities to advance clean energy in low-income communities of color.

City of Bell Gardens | Bell Gardens, CA | Local Advisory Committee Appointee

Jojo serves in 710 local advisory committee to inform and advise city council on potential impacts of local projects. She analyzes environmental impact reports and California Environmental Quality Act (CEQA) guidelines to inform community members and city council.

Marina Pando Social Justice Research Collaborative | Los Angeles, CA | Researcher

*Rundown the Runoff: Assessing the
Impacts of Dry Weather Urban Runoff
in Southeast and East Los Angeles*
Jojo collaboratively led community-

based research of mismanagement of industrial runoff and the potential impacts to our water systems in Southeast and East Los Angeles. She presented research findings to various community members and academics.

Marina Pando Social Justice Research Collaborative | Los Angeles, CA | Researcher

*Useful Spots not Empty Lots:
Transformations of Brownfields as
Transformation of Communities*
Jojo collaboratively assisted in community-based research on brownfields in Southeast Los Angeles and transformative alternatives for our communities. She assisted in geospatial analysis, ground truthing strategies, and data analysis.

East Yard Communities for Environmental Justice | CA | Organizer

Jojo leads zero emissions policy advocacy, community education, and movement building focusing on goods movement impacts. She researches policy and projects related to energy resilience and fossil fuel divestment. She also develops clean energy curriculum for community members to engage in clean energy advocacy. Jojo organized COVID-19 relief and mutual aid efforts that connect community members to resources such as PPE, food, and financial assistance. She also coordinated the Empower program in the regions of Southeast Los Angeles and East Los Angeles, and Long Beach which connected hundreds of low-income households to energy efficiency and utility financial assistance resources.



EDUCATION

MS, Environmental Management, Yale School of the Environment, New Haven, CT

BA, Geology and Environmental Studies, Oberlin College, Oberlin, OH

RYANNA FOSSOM

COMMUNITY ENGAGEMENT

Ryanna is a community water planner who focuses on equitable watershed management and community-led planning. She has worked extensively in California on watershed planning, education, engagement, and advocacy--facilitating collaboration across community members, elected officials, and water professionals. She currently serves as a Regional Coordinator for the Safe, Clean Water Program in LA County and as the lead facilitator of a working group of water agencies dedicated to recycled water communications and engagement.

Ryanna supports clients with water resources planning and governance, helping align water projects with community needs and desires. Her previous work includes public space planning in New York City, where she supported public-private partnerships to sustain open space investment for communities that need it most. She is an Advisory Board member of Water Education for Latino Leaders.

RELEVANT EXPERIENCE

Integrated Regional Water Management (IRWM) Disadvantaged Community and Tribal Involvement Program - Greater Los Angeles | Los Angeles, CA | Facilitator

Ryanna was a previous Water Resources Fellow and is a current supporting staff member for the Greater LA County (GLAC) Integrated Regional Water Management (IRWM) Disadvantaged Community Involvement Program (DACIP). She is supporting Tree People and Council for Watershed Health with the implementation of a multi-stage process to address community-identified water needs through technical assistance and project development. As a Fellow, she developed a GIS-based tool to analyze Needs & Strengths Assessment data from 104 communities throughout the Greater LA County region. She also participated in the writing of the Needs & Strengths Community Report and presented findings with stakeholders. At Stantec, she is supporting the WaterTalks Project Concept development process with the goal of achieving community-aligned water investment. She led development of a Tap Water Quality Testing Program alongside community leaders, and created Path to Tap, an interactive educational resource about drinking water. Ryanna also led planning efforts for the 2024 DACTI Summit.

Regional Coordination of the Safe Clean Water Program | Los Angeles, CA | Regional Coordinator

The Safe Clean Water Program distributes roughly \$285 million across Los Angeles County to be managed by cities, the county, and nine watershed-area steering committees in efforts to augment water supply, mitigate water quality degradation, and provide community benefits. Ryanna is part of the Stantec regional coordination team, which works across 13 task categories, including facilitation of governing committees, supporting watershed coordinators, and direct engagement with stakeholders. The Stantec team develops materials, templates, training curricula, and policy guidance to ease the work of watershed area steering committees, watershed coordinators, and County staff responsible for program coordination. Work includes routine staff support at public governance meetings that evaluate, prioritize, and select projects and programs for funding support.



EDUCATION

MBA, Entrepreneurship and Finance, University of Colorado at Boulder, Boulder, CO

AMY BROUGHTON

FUNDING SPECIALIST

Amy has developed and delivered projects across sectors, applying organizational, financial, and operational analysis to increase efficiency, manage risk, and identify the best solutions for unique client challenges. With her strong understanding of industry trends, funding and financing options, and infrastructure project delivery, Amy assists clients to identify and secure funding for projects.

Bringing the right knowledge to the right projects, Amy coordinates Stantec's dedicated team of more than 100 funding specialists. This community of practice was formed to help communities secure the funding they need to achieve their project goals. Spread throughout the United States and Canada, this group helps develop funding strategies, pursue grants and loans, and manage project delivery.

RELEVANT EXPERIENCE

Sewerage and Water Board of New Orleans Sewer System Evaluation and Rehabilitation Program | New Orleans, LA | Principal/Funding Specialist

The project was developed by the City to address acute sewer system rehabilitation and repair needs. Amy oversaw the team that developed the successful EPA 2019 WIFIA Letter of Interest and continues to provide support with the application.

The more than \$150 million loan will greatly expedite delivery of critical infrastructure projects and save millions in financing costs.

Water Distribution System Resiliency Program | Atlanta, GA | Principal / Funding Specialist

The DWM's Water Distribution System Resiliency Program is being developed to proactively address system vulnerabilities related to aging infrastructure and climate change. Amy supported the Department in its evaluation of funding options and the development of its successful 2019 WIFIA Letter of Interest and Application for the Water Distribution System Resiliency Program.

Mississippi River Re-Introduction Funding Strategy | Thibodaux, LA | Principal/Funding Specialist

Amy evaluated funding alternatives available to Bayou Lafourche Fresh Water District and tested the financial feasibility of multiple funding scenarios. The work included funding from the Coastal Protection and Restoration

Authority and the Louisiana Department of Environmental Quality Clean Water State Revolving Fund (SRF) program. Amy also supported the successful completion of the SRF application that resulted in the District securing a \$50 million 0.9% loan.

City of Joliet Alternative Water Supply Program | Joliet, IL | Financial Team Lead

Since 2018, Amy has provided funding support to the City for the \$1.4 billion Alternative Water Source Program through an alternative water source study as part of Phase I and Phase II. She has supported three successful WIFIA Letters of Interest and two WIFIA applications. In 2022, Joliet executed a WIFIA master credit agreement for \$343 million, the first in a series of anticipated WIFIA loans.

Willamette Water Supply Program | Beaverton, OR | Principal/Funding Specialist

Amy and the team developed the successful EPA WIFIA loan application. She collaborated with the project partners, compiled and organized necessary documentation, and facilitated interactions with EPA administrators. Amy assisted with the drafting and submission of the letter of interest and application and developed the WIFIA compliance plan for the program management team. The \$640 million loan is projected to result in saving more than \$350 million over the loan term.

Licenses

Our team members have the necessary licenses, certifications, and expertise to successfully complete this Hazardous Mitigation Plan for the City of Maywood. These qualifications can be found on their resumes, starting on page 12.

Stantec Consulting Services, Inc. is qualified and authorized to transact intrastate business in the State of California.

3259819

State of California Secretary of State

CERTIFICATE OF QUALIFICATION

I, DEBRA BOWEN, Secretary of State of the State of California, hereby certify that on the **13th day of November, 2009**, **STANTEC CONSULTING SERVICES INC.**, a corporation organized and existing under the laws of **New York**, complied with the requirements of California law in effect on that date for the purpose of qualifying to transact intrastate business in the State of California, and that as of said date said corporation became and now is qualified and authorized to transact intrastate business in the State of California, subject however, to any licensing requirements otherwise imposed by the laws of this State.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of November 17, 2009.



Debra Bowen

DEBRA BOWEN
Secretary of State

ms

NP-25 (REV 1/2007)

OSP 06 99731

Play
Streets!

APPROACH TO SCOPE OF SERVICES

MAKE SURE
TO USE
NATIVE
PLANTINGS

Slavson &
Alamo
make left turns
timing
L from S → Al
turn L from Al → S

Project Approach & Work Plan

We recognize that you are looking to create a FEMA-approvable hazard mitigation plan, and that time is of the essence. In addition to meeting FEMA and timeline requirements, we will work with you to develop a plan that is meaningful, understandable, actionable, and aligned with your community goals.

We have drafted a work plan, starting on the following page, that details our recommended approach for a high quality, FEMA-approvable hazard mitigation plan. We have also included optional tasks to enhance plan outcomes and optional, additional services for the City. If desired, these services can be scaled or adjusted to meet the City's needs.

Project delivery will be overseen by our Project Manager **Ben Schattschneider, AICP, CFM**, leading the project management, serving as the primary point of contact with the City, and supporting efficient project delivery and adherence to scope, budget, and schedule.

Project Manager Ben Schattschneider, AICP, CFM

Ben is a certified floodplain manager and professional planner with expertise in multihazard mitigation planning and risk assessments. His background includes multihazard mitigation planning for state and local communities, completing risk assessments using Hazus, and working with communities to identify flood risk and potential mitigation actions.

Mohammad Heiat, PE, will act as Stantec's Principal-in-Charge and Client Manager. He will be engaged throughout the project, staying in regular communication with the City and providing support to the management and technical teams.

Principal-in-Charge Mohammad Heiat, PE

Mohammad is a registered civil engineer with over 43 years of experience leading a broad range of public works and private infrastructure projects to successful completion.



Stantec-led engagement in the Maywood community for the General Plan Update

TASK A: PLANNING PROCESS

We will take time at the start of the planning process to bring together plan leadership, form the Hazardous Mitigation Plan Steering Committee (Committee), and align the work plan to desired plan outcomes.

TASK A1: ORIENTATION MEETING AND PROJECT WORK PLAN

To initiate the project, Stantec will begin by reviewing the 2020 Los Angeles County All Hazards Mitigation Plan, the current State of California Hazard Mitigation Plan, the City of Maywood's General Plan, and other guiding City and County plans to identify areas for alignment and improvement.

Our project manager will then coordinate an orientation meeting with key plan leaders to review identified areas of improvement and hear from plan leadership on other needs. The meeting will serve to not only review traditional project management items like the expedited schedule, communication preferences, and reporting, but also inform a tailored work plan that incorporates the City's vision for success including an action-oriented approach, formation of the Committee, and integration and engagement needs.

We will finalize a project work plan summarizing the information gathered in the orientation meeting. The work plan will be reviewed and approved by the City.

TASK A2: FORM THE HAZARD MITIGATION PLAN STEERING COMMITTEE

Stantec will assist with the formation of the Committee. The Committee will include government officials, service providers, community leaders, residents, and business owners, and will serve as the guiding decision-making body for the plan.

Committee membership will be reviewed with plan leadership for expansions and role opportunities. In terms of expansion, additional partners may include the military, business representation, those involved with relevant planning efforts, schools/academia, organizations that serve vulnerable populations, and outreach champions. Stantec sees a key opportunity for Committee membership to provide input on actionable projects in their area of expertise.

We will work with the City at the start of the planning process to determine an appropriate cadence to convene the Committee (e.g. monthly). Meetings include a Committee kickoff, engagement plan review, risk assessment findings, mitigation strategy, and draft plan results. In addition to key workshops and regular meetings, Stantec anticipates one-on-one phone conversations to inform capability, provide data, and advance project identification and prioritization. We recommend holding Committee workshops about one week after each community workshop to process information received and decide if and how to incorporate it into the plan.

Project Management Framework

1 Develop a project management plan (PMP) as a road map for executing and controlling the project through project goals, scope, and schedules.

2 Prepare a detailed schedule with timelines for submittals and design reviews.

3 Prepare a design quality management plan detailing quality assurance/quality control (QA/QC) processes integrated into the project delivery schedule along with roles and responsibilities of the project team and independent technical review team.

4 Establish communication protocols with the City, including a weekly brief bullet list and a monthly status report enclosed with each invoice.

5 Hold internal weekly progress meetings with the PM, task leads, and technical team throughout the contract to track project and task performance.

6 Prepare a risk register identifying potential risks and consequences and quantifying the risks.

7 Perform data gap analysis to identify additional data required.

8 Perform site visit(s) to understand existing conditions.

9 Perform value engineering, engaging our creative specialty services to develop cost-effective solutions that achieve project objectives while maintaining budget.

TASK A3: PROJECT MANAGEMENT

Stantec manages projects through a project management framework aligned to ISO 9001 Quality Management System standards. A key element of the work plan is to refine our desired schedule, communications, and milestone deliverables.

- **Communication:** We believe that lines of communication should be open and direct. We will meet biweekly, or as needed, with plan leadership to review progress, schedule, and general project health.
- **Invoicing:** We provide monthly invoices with progress reports to support grant reporting needs.
- **Schedule Management:** Our team will work with the City to prepare the hazard mitigation plan on schedule.

TASK A4: CONDUCT A CAPABILITY AND CAPACITY EVALUATION

Building on the Areas of Identified Improvements deliverable described under Task B, we will evaluate the City's capabilities and capacities to advance mitigation. We leverage FEMA guidance including the Community Capability Assessment Worksheet to gather information from Committee members, community and City officials, and key interested parties. This includes but is not limited to reviews in the following categories:

- Plans and regulatory documents such as the General Plan and relevant ordinances such as California SB 370 and SB 1000.
- Administrative and technical resources such as a grant administrator, code enforcement officer, and the manager of environmental remediation efforts at the Permeco superfund site.
- Financial resources including the capital improvement plan, grants, and fees/taxes.
- Education such as StormReady certification, equity-centered outreach, and accessible climate information.

Stantec aims to work in collaboration with the City to develop a comprehensive understanding of past performance, shortcomings, mitigation successes, condition of physical assets, and potential risk to the community and infrastructure.

To propose comprehensive and integrated actionable strategies, Stantec will compile and access information including the following:

- 2020 Hazard Mitigation Plan for Los Angeles County
- City of Maywood General Plan
- Available FEMA flood mapping data

TASK A DELIVERABLES:

- Biweekly PM meetings
- (Up to four) virtual Committee meetings
- One virtual kickoff meeting with PM team
- Interactive Web Map
- Capability and Capacity Worksheet



TASK B: HAZARD IDENTIFICATION PHASE

Our risk assessment approach for the City of Maywood will evaluate current and projected natural and human-caused hazards, focusing on hazards of highest concern that threaten the City's holistic wellbeing. For example, we recognize that Maywood faces significant environmental and air quality concerns due to surrounding industrial uses. The risk assessment will consider FEMA Community Lifelines (e.g., critical facilities, infrastructure, and systems), the people served by the lifelines, and the many tangential relationships like land use, environmental, economic, and social considerations.

TASK B1: IDENTIFYING IMPROVEMENTS

Our team will review potential areas for improvement of the risk and vulnerability assessment with plan leadership, including the following:

- **Enhanced Climate Integration**—Climate vulnerability will be assessed for critical facilities regarding hazard exposure, sensitivity, and adaptive capacity.
- **Sensitivity and Adaptive Capacity Analysis**—Once critical facility hazard exposure (i.e., how an asset interacts with different hazards) is determined, our team will identify asset sensitivities (e.g. factors such as age and condition) and adaptive capacity

(characteristics that impact assets/systems' ability to cope under climate stressors).

- **Social Vulnerability**—Descriptions of potential impacts to specific populations (e.g. lack of vehicle access, income, language isolation, crowded housing, limited Internet access, racial and ethnic minorities, etc.) from each hazard will be provided, and when possible and relevant, socially vulnerable populations will be mapped in relation to hazard exposure.
- **Equity**—Impacts to equity will be considered for each hazard. When possible, we will focus on risk beyond building values. For example, while dollar values will still be reported, our emphasis will be on number of residential structures at risk instead of value at risk.
- **Community Lifelines**—Critical facilities and assets will be categorized into Community Lifelines to align with FEMA grant funding requirements.
- **Infrastructure**—As available, value data for critical infrastructure will be included in the vulnerability assessment.

TASK B2: CONDUCTING THE ASSESSMENT

Step 1: Data Collection and Research

Our team will research historic, current, natural, climate-related, and human-caused hazards using publicly available data sources and information gathered from City staff and collaborating partners.

Data regarding hazard events will be gathered from community members, local data (e.g., insurance claims, after action reports, USGS CoSMoS, locally-developed models), state agencies, and national sources (e.g. National Centers for Environmental Information (NOAA)).

Climate data, such as direct projected changes in temperature and precipitation and indirect impacts of climate migration, will be sourced from local or regional sources as well as national sources (e.g.,

National Climate Assessment, North American - Coordinated Regional Climate Downscaling Experiment) and other academic journals.

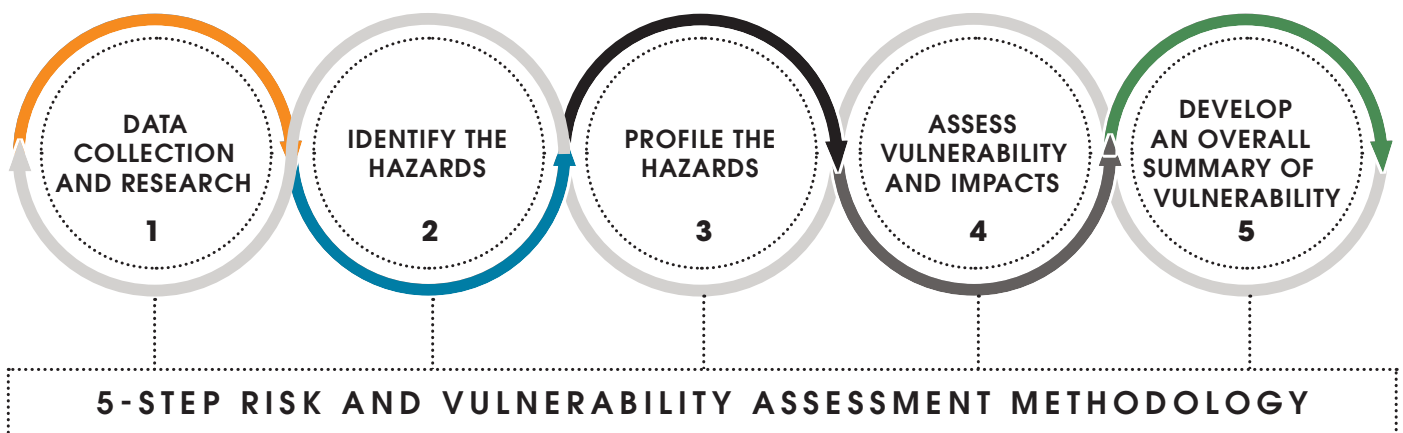
Stantec will use similar methods to collect and evaluate data necessary to assess vulnerability, including future projections like changes in precipitation and heat. Our team will:

- Set up targeted interviews with City staff or partners currently involved in resilience projects to discuss data needs and make data requests.
- Lead collaboration with City staff to obtain data not publicly available that will inform vulnerability (e.g., dam inundation studies, infrastructure data).
- Obtain community demographic data from the U.S. Census and Centers for Disease Control and Prevention (CDC) Social Vulnerability Index areas, and leverage local demographic data and studies as available, especially regarding assessing risks to equity and/or socially vulnerable populations.
- Gather data on previous occurrences, concerns, and trends (e.g., climate migration, changes in climatic conditions) from Committee meetings, public meetings, targeted stakeholder interviews, and the Capability and Capacity Assessment.

Step 2: Identify the Hazards

Natural, human-caused, and technological hazards that may impact the City of Maywood will be included and assessed. We will review and update the current list of hazards by referencing Los Angeles County's existing plan and the State Hazard Mitigation Plan.

Stantec will engage Committee members to identify additional hazards that have the potential to contribute to inequities within the community. The final list of hazards will be approved by the Committee at the kickoff meeting. The list will also be shared with the public during the Community kickoff and refined as necessary.



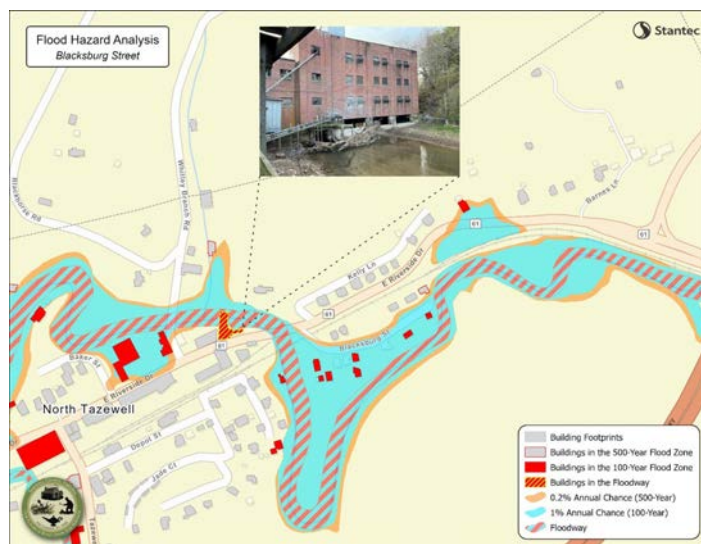
Step 3: Profile the Hazards

We will develop profiles by leveraging the latest hazard data, collected using the process detailed in Step 1. Hazard profiles include a description of each hazard, geographic location, previous occurrences, annual probability, magnitude, and loss information. Current and future hazard magnitudes and probabilities will be included to address climate impacts and other data sources. Hazard profiles will align with FEMA priorities around equity.

As data allows, Stantec will develop Geographic Information Systems (GIS) maps depicting current and future hazard risk and vulnerability to enhance readability and risk communication. Stantec anticipates including local-level mapping such as neighborhood-level vulnerability hot spots, fence-line population areas, or other community-defined areas.

TASK B DELIVERABLES:

- » Draft risk assessment
- » One In-person Committee workshop
- » One Public open house meeting
- » Critical facility inventory and analysis
- » Spatial data developed in conjunction with the risk assessment



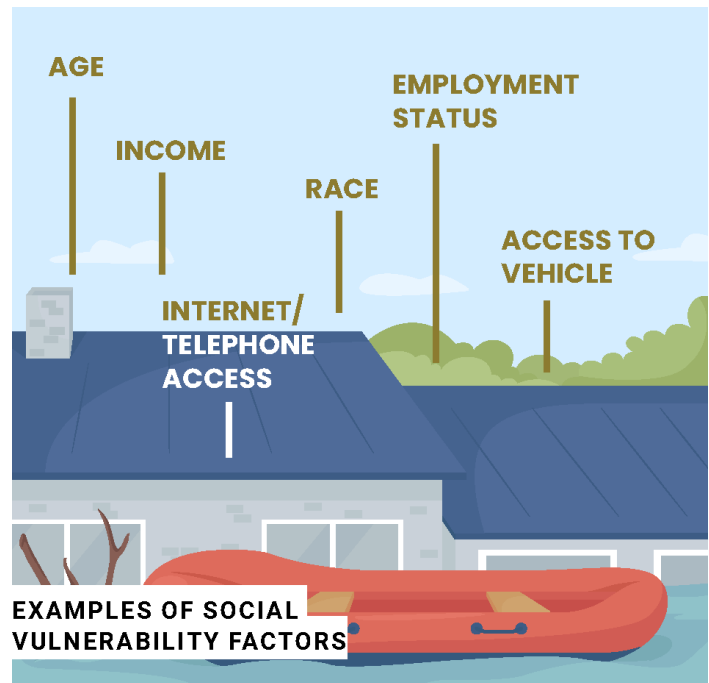
Example Flood Hazard Analysis in Tazewell County, VA

TASK C: RISK ASSESSMENT

The Stantec team is well-versed in risk and vulnerability assessments that lead to actionable results. All our hazard mitigation risk assessments have passed state and federal compliance reviews and are tailored to client needs.

In Louisville, we incorporated a social vulnerability index to help first responders proactively engage with the community. In Maui, we presented results at the community level to better reflect micro-climates and social vulnerability considerations for these areas.

Most importantly, we recognize that the City seeks a risk assessment that helps identify projects and characterize existing projects within the context of the hazard mitigation framework.



TASK C1: VULNERABILITY ASSESSMENT

Step 4: Assess Vulnerability and Impacts

The vulnerability assessment brings together previous hazard risk information and information regarding future climate conditions with available asset data, such as those within FEMA-designated Community Lifelines. This assessment includes:

- Exposure of buildings (current and potential future development), parcels, infrastructure, and the population regarding each hazard.
- Description of potential building, infrastructure, life safety, public health, environmental, and economic impacts of each hazard on the planning area.
- Description of changing climate impacts on future vulnerability to each hazard, as applicable.
- If warranted, Stantec will perform a Level 2 Hazus-MH (structure-based) risk assessment for all identified critical facilities in the planning area to identify potential impacts from flooding and earthquakes. An overall community assessment will also be performed using best available data. As data permits, we will leverage building footprints and tax parcel information for a vulnerability assessment for all City structures.
- Climate vulnerability will be assessed for critical facilities with respect to hazard exposure, sensitivity, and adaptive capacity. The scale of this assessment depends on the availability and detail of building inventory data in a GIS compatible format.

Step 5: Develop an Overall Summary of Vulnerability

With an understanding of vulnerability, Stantec will summarize the key issues identified throughout the City with assistance from the Committee. We will develop an overall summary of community vulnerability to each hazard with climate and equity in mind, and consider qualitative impacts on life safety, buildings, public health, critical facilities, and the economy.

In addition, hazards will be ranked via a Hazard Priority Risk Index (PRI) based on several factors, such as:

- Potential community-wide impact
- Potential future impacts due to changing climate conditions
- Potential equity impacts
- Spatial reach
- Frequency of occurrence
- Warning time

TASK C2: ENHANCED CRITICAL FACILITY INVENTORY AND ANALYSIS

Critical facility data will be included as a table in the hazard mitigation plan and on a map to identify where the critical facility data is located in relation to hazards with defined boundaries.

Critical facility data includes fire stations, police stations, emergency operations centers (EOCs), hospitals, schools, and other data as provided by the City or as available in the California state inventory database provided in HAZUS. Mapping of the critical facilities will be completed in relation to the hazards.

TASK C3: HAZUS LEVEL 2 STRUCTURE-SPECIFIC ANALYSIS

Hazus-MH Level 2 analysis is the addition of data to provide a more accurate assessment of flood and earthquake risk. This enhanced process will include:

- Developing multi-frequency depth grids (10%-, 20%-, 1%-, 0.2%- annual chance flood, where frequencies are available) for selected study areas.
- Performing the vulnerability analysis using Hazus-MH Level 2 (structure-based assessment) to assist in the risk assessment for flooding in the area of developed depth grids. As data permits, Stantec will leverage tax parcel information for a structure-specific vulnerability assessment within the area of created depth grids.
- Completing an earthquake analysis using the latest version of Hazus. Outputs include loss estimates and loss of function for buildings and critical facilities in Maywood.

TASK C DELIVERABLES

- Draft risk assessment
- One in-person Committee workshop
- One public open house meeting
- Hazus Level 2 results – loss estimates for flood and earthquake
- Critical facility inventory and analysis
- Spatial data developed in conjunction with the risk assessment

Example risk assessment scoring and rating methodologies.

Rating	Qualitative Descriptor	Description of Impact
0	No effect	• No to minor impacts to mission, level of service, or budgets
1	Insignificant	• Impacts are primarily cosmetic and temporary • Impact can be managed with existing resources
2	Minor	• Impacts primarily to operations, minor damage to physical assets • Impacts can be managed with existing resources • Level of service impacts include minor service disruptions
3	Moderate	• Impacts are measurable to operations, including physical asset damage • Impacts require existing resources to be realigned • Level of service impacts include minor service disruptions
4	Major	• Impacts to operations are severe with significant damage to physical assets • Impacts may require outside funding to supplement existing resources • Level of service impacts include significant disruptions
5	Catastrophic	• Impacts to both operations and assets, requires asset rebuild/replacement • Impacts require identifications of new dedicated funding • Level of service impacts are severe, reduced to minimum or non-existent

TASK D: MITIGATION PLAN STRATEGY

The mitigation strategy is the crescendo of the planning process, bringing together the activities completed throughout the planning process—interviews, Committee and stakeholder input, identified capabilities and needs, and results from the risk assessment—to recommend tailored risk reductions activities.

We recognize that the City of Maywood seeks an actionable plan that results in increasing the public safety of the community. We will work with the Committee, other City officials, and alongside our specialists in mitigation to develop a focused plan, with prioritized actions linked to implementation strategies and funding sources.

TASK D1: REVIEW AND REFINE PLAN GOALS

The plan goals will be discussed at the orientation meeting with the plan leadership team. Stantec will then draft goals to present to the Committee at the kickoff meeting. The goals will again be reviewed following completion of the risk assessment.

TASK D2: REVIEW POSSIBLE ACTIVITIES

Stantec will review a comprehensive range of activities to develop an ongoing, integrated resilience strategy appropriate to City capabilities including gray, blue, and green projects, as well as non-structural measures such as policy.

Snippet of the Resiliency Section of the Prioritization Tool

Prioritization Metric	Weight	Scoring Criteria	Score	Points
1 Feasibility	20%	5 – Funding identified, easily implemented within five years 3 – Funding identified, implemented with moderate complexity/delays 1 – Funding identified, implementation is complex and faces certain delays for implementation 0 – Not feasible, no funding identified and/or not able to be implemented	3	60
2 Climate Resilience	20%	5 – Very high (action provides multiple benefits for climate resilience, including greenhouse gas or adaptive measures) 3 – High (action provides at least one benefit for climate resilience) 1 – Moderate (action provides limited benefits for climate resilience) 0 – Low (action does not provide benefits for climate resilience)	1	20
3 Risk Reduction/ Benefits	10%	5 – Very high (significant losses avoided and/or significant benefits with consideration to economic, social, and environmental factors) 3 – High (numerous losses avoided and/or numerous benefits) 1 – Moderate (some losses avoided, some benefits) 0 – Low (no losses avoided, no public benefits)	3	30
4 Hazard of Greatest Concern	10%	5 – Action addresses one or more hazards identified for the public as of greatest concern 3 – Action addresses one or more hazards identified for the public as of lesser concern 1 – Action addresses one or more hazards identified for the public as of least concern	5	50

We will look for opportunities to enhance or expand ongoing mitigation projects, such as Maywood Riverfront Park renovations. We will provide examples of mitigation projects and resources and work with the Committee and interested parties.

We will do this with our project specialists (e.g., benefit-cost estimators, funding specialists, technical specialists/ engineers) at the table so we can quickly weigh in on feasibility and possible funding.

TASK D3: DEVELOP ACTIONS

Our team brings a unique process to developing and prioritizing actions quickly and consistently using three primary measures: relevancy, resiliency, and cost and time.

These categories are estimated (via spreadsheet) using a weighting system and can be tailored to the City of Maywood's priorities like sustainability, public safety, equity, or alignment to other City needs.

An example from the resiliency prioritization section is shown below. This tool has been used successfully with multiple clients and resilience plans such as the City of Tallahassee. Ultimately, Stantec will provide the City with a list of recommended and prioritized solutions to proceed into detailed design and construction.

Each action will be detailed with input from Committee and City stakeholders representatives to support implementation. Information for each action will include:

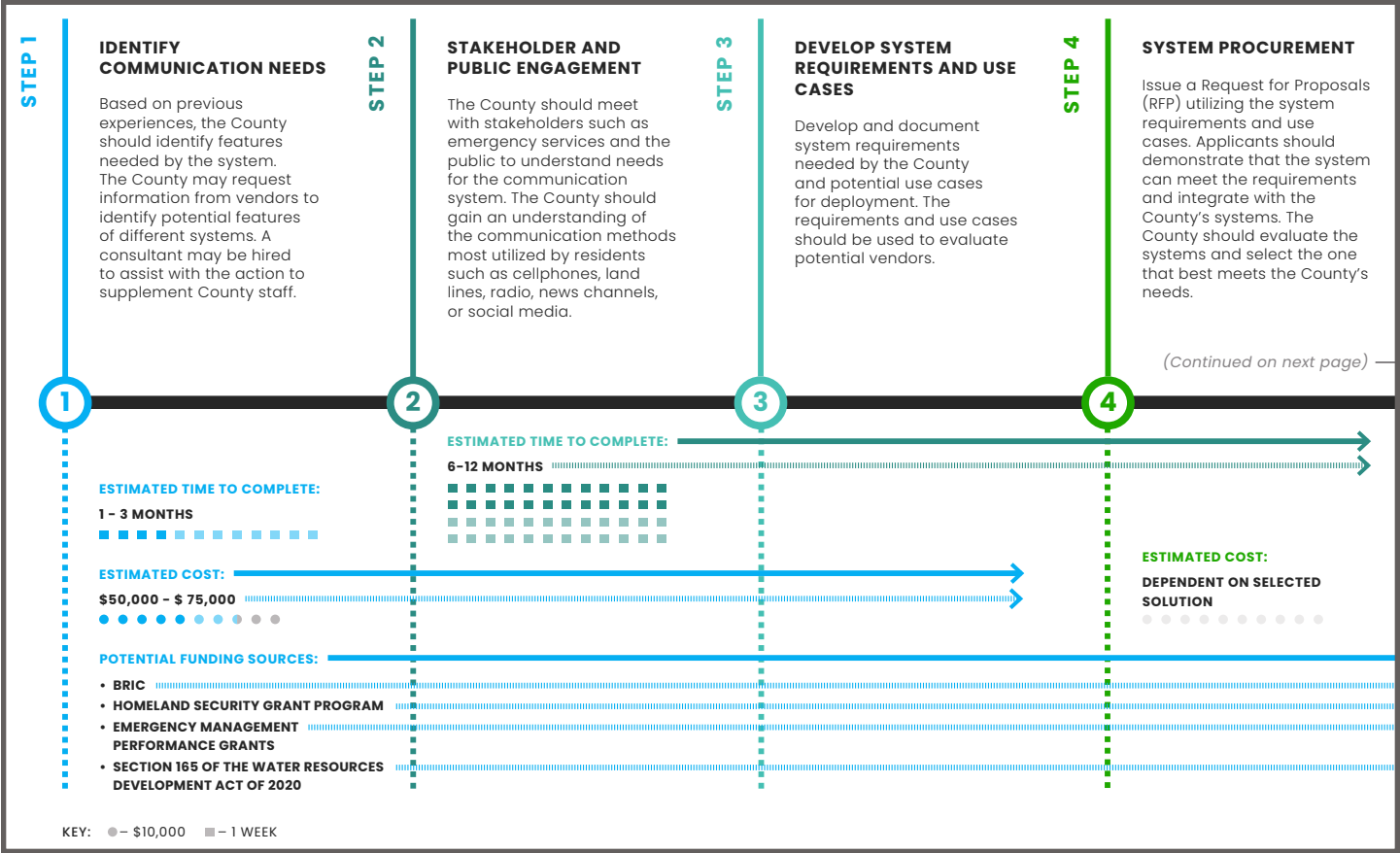
- Description of actions
- Time frame
- Responsible party
- Benefit-cost review

- Funding sources
- Co-benefits
- Measure of success
- Alignment to City priorities

TASK D DELIVERABLES

- In-person Committee and public open house meetings
- Mitigation action plan

Selection of the First Four Steps From an Action in the Final Tazewell County Investment Plan



TASK E: PLAN DRAFTING

TASK E1: PLAN DOCUMENTATION AND DEVELOPMENT

We begin crafting the deliverable document at the onset of the planning process, which we use to create a concise, reader-friendly, and actionable hazard mitigation plan. This plan will be organized, aesthetically pleasing, and technically sound.

When the draft plan is complete, we will conduct independent and quality reviews prior to release, as part of project management procedures.

TASK E2: DEVELOP PLAN MAINTENANCE PROCEDURES

We will work with the City to determine what resources are in place to jump start success and link projects to funding and other strategic initiatives for implementation. Additionally, procedures for monitoring the plan and evaluating its success will be determined in alignment with FEMA requirements.

TASK E3: ONGOING HAZARD MITIGATION SUPPORT

Following plan adoption, Stantec can complete the following as an optional task: facilitate the yearly Committee meeting, update the mitigation strategy spreadsheet, and update the hazard occurrences annually. We can coordinate with the City to identify grant resources to align funding for this work.

To support ongoing hazard mitigation planning, Stantec can assist with funding strategies and grant applications. We regularly support disaster recovery, water resource, and flood mitigation grant applications for FEMA and the US Department of Housing and Urban Development, among others. Many funding sources require a match.

Stantec can identify matching fund sources including in-kind contributions, partnerships, and new revenue sources such as flood mitigation districts, stormwater utilities, and property assessment.

TASK E DELIVERABLES:

- Plan maintenance procedures updated in HMP
- Facilitate yearly Committee meeting
- Updated mitigation strategies spreadsheet
- Update risk assessment with any hazard occurrences

TASK F: PLAN ADOPTION AND APPROVAL

TASK F1: DELIVER DRAFT PLAN

In addition to a technically sound, on-time, and on-target plan, our team will deliver a plan that is aesthetically pleasing and easy to navigate.

TASK F2: COMPLETE THE PLAN REVIEW TOOL

Per typical Stantec procedures, the final draft document will undergo an independent and technical review prior to release. Stantec will also complete the Local Mitigation Plan Review Tool (Appendix A of FEMA's "Local Mitigation Plan Review Guide") to verify all 44 CFR 201.6 regulations have been met.

TASK F3: COMMITTEE AND PUBLIC REVIEW

Stantec will then release the plan to the City. While the Committee and public review can be done simultaneously, to further expedite the planning process, we recommend the Committee review the draft plan first, given adequate timing in our planning process schedule. Typically, at least two weeks are provided for the review.

We will assist with language to advertise the plan on social media and posting. We will also support comment collection to be reviewed with the plan leadership team.

TASK F4: SUBMIT PLAN FOR COMPLIANCE REVIEW

Following a review by the Committee, public, and interested parties, Stantec will submit the City of Maywood Hazardous Mitigation Plan to the California Division of Emergency Management for a compliance review.

Stantec will address any required revision so that the plan can be advanced to FEMA Region 9 for a final compliance review. All required revisions from the State or FEMA reviews will be resolved by our team to reach FEMA Approvable Pending Adoption (APA) status.

TASK F5: PLAN ADOPTION AND DELIVERY

Upon reaching APA Status, Stantec will assist the City every step of the way until the plan is adopted by all participating communities. Once adopted, Stantec will deliver finalized electronic copies (including PDF and editable Microsoft Word files) and all GIS data to the City upon adoption.

TASK F DELIVERABLES:

- One in-person Council adoption meeting
- One virtual final plan review meeting
- Draft hazard mitigation plan
- Final approved hazard mitigation plan
- Completed plan review tool

TASK G: PUBLIC OUTREACH, MEETINGS AND HEARINGS

TASK G1 : DEVELOP A COMMUNITY ENGAGEMENT PROGRAM

Our team understands the importance of, and believes in, an approach that centers on community. Our extensive experience facilitating community engagement has given us insight into the best and most authentic ways to complete plans that are responsive to community voice.

Our team can deliver meetings and materials in multiple languages when needed and is adept at implementing surveys, sharing information, and promoting participation in public meetings and on virtual platforms.

To best integrate hazard mitigation engagement in a sustainable way, we recommend leveraging ongoing, long-term efforts. A community-driven approach led by East Yard Communities for Environmental Justice is integral to the project's ability to respond to the large breadth and diversity of experiences in Maywood.



We recognize the diverse nature of our public and interested party audiences and will plan our efforts accordingly. For example, we crafted a hybrid virtual and in-person engagement strategy for the Buchanan County, Virginia Flood Resilience Plan to honor the diversity of residents' professional and personal lives, recognizing that we needed to provide options to support effective community participation.

Similarly, during the recent Maywood Focused General Plan Update, our team utilized a variety of approaches to reach Maywood residents and stakeholders. We can build upon that experience and the connections we've built to hit the ground running on engagement for this project.

We gained valuable insight about engaging the Maywood community during the General Plan Update and will continue to utilize the successful strategies combined with other engagement best practices.

Our approach to trust-building will utilize EYCEJ's long history of supporting social and environmental justice efforts and conducting culturally competent outreach and education throughout Maywood.

Stantec's in-house, bilingual translation experts can translate public engagement materials to support equitable outreach to diverse communities. If needed, Stantec has existing partnerships with real-time interpretation services for public meetings that can be subcontracted. If the City has a preferred vendor for these services, we can initiate those connections for deployment in our engagement efforts.

Our community engagement approach is scalable and flexible. We recommend involving the public throughout the planning process via public meetings and online engagement tools.



Photos of Stantec-led engagement activities in the Maywood community for the General Plan Update





Stantec engages communities where they are, leveraging existing community events to exchange information and resources.

TASK G2: COORDINATIONS WITH HAZARD MITIGATION PLAN STEERING COMMITTEE

Our team suggests close collaboration with the Hazard Mitigation Plan Steering Committee to ensure it is comprised of community contacts involved in community outreach and engagement.

The engagement team would meet with the Steering Committee throughout the mitigation planning process to monitor public engagement and make improvements and adjustments, as needed, to the public engagement as well as communicate findings from engagement activities to inform the plan.

TASK G3: ENGAGEMENT TOOLS

The COVID-19 pandemic changed how we do public engagement, challenging us to develop a wider variety of tools to effectively engage communities.

Based on the working group's recommendations, we may prioritize in-person, virtual, or hybrid events; local newspapers; community radio stations; social media; paper and digital surveys; and direct mail as communications channels.

Additionally, the technology and tools available to us make reaching a wider audience easier than ever and will be guided by current practices of the City of Maywood.

For the City of Maywood Local Hazard Mitigation Plan, we recommend a combination of in-person events supplemented with online platforms. We're flexible to the outreach needs of your community and your tried and true mechanisms for engaging interested parties and the public.

While details will be worked out in the engagement plan, we recommend a combination of strategies. To boost engagement, we recommend using existing City websites, media contacts, and social media accounts to promote the project and route participants to the project landing page.

We propose the following engagement activities:

Community Events: The team will convene up to two public meetings (one in-person and one virtual) and tabling events focused on specific elements on the planning process (kickoff, risk assessment results, mitigation review, and draft plan review).

Key to successful outreach is arranging for accommodations that promote widespread participation, whether it is scheduling meetings at a range of times, using accessible locations, or providing in-person resources such as food, supplies, and childcare.

EYCEJ's long history of working in Maywood has shown that on-the-ground interaction with residents and leveraging resources for the community are the most effective tools for meaningful engagement.

Our team is committed to exploring availability of resources and other methods that bring together community members, public staff, and local leaders to share insight about household and business preparedness and awareness of personal mitigation techniques, identify areas where people are particularly vulnerable, and get feedback on potential mitigation strategies.

Outreach methods will reflect priority topics for the community, including industrial contamination and brownfields, goods movement, extreme temperatures, power outages, and drinking water quality. EYCEJ will lead community workshops or tabling at existing community events including the annual Earth Day event or events held by the City. This engagement will provide information to residents about hazard mitigation and the City's planning efforts.

Following each community meeting, the team will convene the Hazard Mitigation Plan Steering Committee to review key insight and incorporate findings into the plan.

Community outreach meetings offer a space to provide progress updates, hear feedback, and share ongoing developments between community members and the project team.



Community engagement for regional coordination of the Safe, Clean Water Program in LA County



Surveys : In close collaboration with the City, Stantec will draft, finalize, and distribute a community survey on social media, e-newsletters, City websites, and at community events to measure feedback to inform the plan. Stantec will submit periodic findings reports summarizing trends and key takeaways, or provide reports developed in response to ad hoc requests related to specific topics of concern. The work can be scaled according to City preferences and result in the following items for the City to have and manage:

- A paper survey usable in-person with community members, in English and Spanish
- A modified version of the survey usable via Internet-connected phone, tablet, or computer, in English and Spanish
- A simple dataset to house raw response data
- Findings reports for all results and specific queries

Online Platform: An example of a user-friendly tool for the project landing page is Social Pinpoint. Our team used this platform for the Red River Gorge Regional Tourism Strategy and Lexington Sustainable Growth Study, among other projects.

Virtual open house on 3D Vista facilitates feedback



Social Pinpoint's built-in tools include a survey, forum, and interactive map. The interactive map is a useful tool for gathering hazard occurrence data from the public and interested parties. The Social Pinpoint page can also act as a landing page for the project.

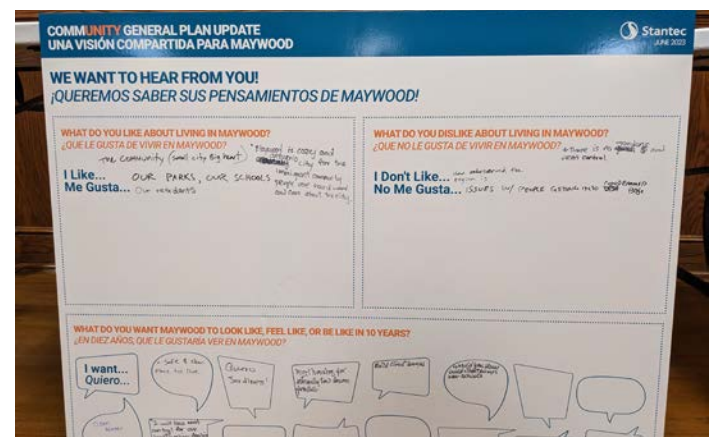
From Social Pinpoint, we can redirect visitors to other platforms with more specific functions such as Miro or 3D Vista. Our team recommends Miro for interactive, charrette-type meetings that can be ongoing or restricted to a specific time window. 3D Vista is a virtual open house platform. This tool simulates an open house event with multiple stations where visitors can get more information and provide input and feedback.

Interactive Web Map: A key component of online engagement for Maywood's plan will be an interactive map where anyone can enter information related to risk, exposure, and mitigation project ideas. This map will be essential whether we utilize a platform such as Social Pinpoint or use a simpler landing page. We will provide a map interface that allows users to drop points and enter a description of their concern, which could be a vulnerable building, at-risk population, or an area that experiences hazard events. This data will be incorporated into the risk assessment and projects in the mitigation strategy workshop.

Press Releases: Stantec will work with City staff to develop up to four text-based press releases and social media posts at key points in the planning process, such as the project kickoff, public workshops, draft plan review, and plan adoption. These releases can be made public via multiple channels including social media and City websites. While we have a wide range of engagement tools, we can adapt or simplify the approach in coordination with the City of Maywood.

TASK G DELIVERABLES:

- Up to two community meetings or tabling events
- Event materials (e.g., agendas, meeting summaries, other event materials, etc.)
- Paper and online community surveys in English and Spanish, survey results, and finding reports
- Online platform
- Interactive web map
- Up to four draft and final press releases



Additional Information

COMMITTED TO SUSTAINABILITY AND DIVERSITY

Stantec's corporate sustainability performance has been recognized by independent parties for years, and in late 2020, Corporate Knights named Stantec the most sustainable company in North America and the fifth most sustainable in the world—the only engineering and design firm in the top 100. This builds on other rankings including:

- **#1 Most Sustainable Corporation in North America** (2023 Corporate Knights Global 100)
- Ranked Among **Top 1% in the World on Sustainable Performance** (2023 Corporate Knights Global 100)
- **Quality Scores of “1” in the Environmental (E), Sustainability (S), and Governance (G) categories** and Prime status in the ESG Corporate Rating (Institutional Shareholder Services, ISS)—*1 is the highest possible score for ESG*
- **A- Score for Sustainability** for Four Consecutive Years (CDP)—*Stantec is the only engineering and design firm to be rated a Climate Leader with an A- score by CDP for the past four years*
- **Low ESG Risk Rating** (Sustainalytics)—*top-of-class rating in the engineering and design space*

Stantec's commitment doesn't stop at awards. We also set a 1.5°C science-based emissions reduction target, aiming to be net-zero by 2030. Stantec continues to be a premium supporter of the UN Global Compact and are partners in driving change.

We also believe in the value of the UN Sustainable Development Goals and are publicly disclosing financials associated with our core goals.

We believe our commitment to climate change goes hand-in-hand with a commitment to diversity. That's why we're continuously ranked as a top firm for diversity. We recognize sustainability and diversity are important to Maywood. We share these values with you, and we'll bring them to the planning process.

ADVANCING EQUITABLE ACTION

Stantec incorporates equitable action into the projects and communities we serve. We've led innovative equity-centric projects like:

- Re-strategizing Boston Public Works' capital spending program to incorporate an equity lens on the investment strategy to not only help the most people, but also people of the most need, which qualified the City as a 2018 Bloomberg Mayor's Challenge finalist.
- Facilitating a highly interactive environmental justice outreach strategy for the I-526 transportation mega project in Charleston, SC that broke down engagement barriers like childcare, transportation, and meeting timing constraints by establishing a community office within walking distance to the project.
- Devising a mechanism to measure municipal resilience gains with a focus area on equity and priority population inclusion in partnership with the Barr Foundation.



I-526 Low Country Corridor, Charleston, SC



Communities are fundamental. Whether around the corner or across the globe, they provide a foundation, a sense of place and of belonging. That's why at Stantec, we always design with community in mind.

We care about the communities we serve—because they're our communities too. This allows us to assess what's needed and connect our expertise, to appreciate nuances and envision what's never been considered, to bring together diverse perspectives so we can collaborate toward a shared success.

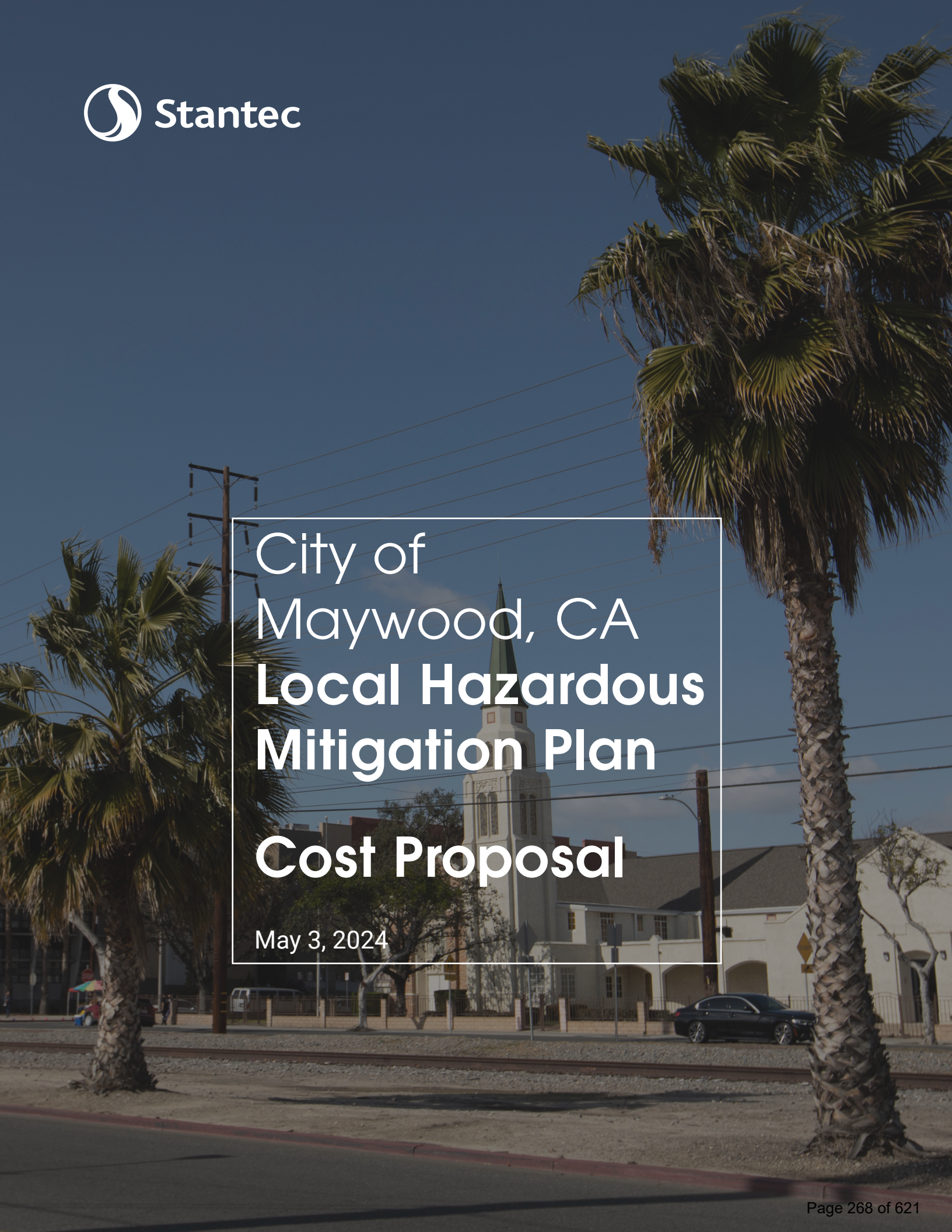
We're designers, engineers, scientists, and project managers, innovating together at the intersection of community, creativity, and client relationships. Balancing these priorities results in projects that advance the quality of life in communities across the globe.

Stantec trades on the TSX and the NYSE under the symbol STN. Visit us at stantec.com or find us on social media.



Exhibit B

Compensation



City of Maywood, CA Local Hazardous Mitigation Plan Cost Proposal

May 3, 2024

Cost Proposal

TASK/ PHASE NO.	TASK DESCRIPTIONS												TOTAL LABOR HOURS	FEE
		PIC	PM	SR PLANNER	PLANNER	JR PLANNER	CLIMATE SCIENTIST	FUNDING SPECIALIST	STANTEC		SUBCONSULTANT			
		\$272	\$169	\$192	\$160	\$146	\$205	\$263	HOURS	FEE	HOURS	FEE		
A	PLANNING PROCESS	2	24	4	24	4			58	\$9,790			58	\$9,790
B	HAZARD IDENTIFICATION PHASE		12	4	44	8			68	\$11,002			68	\$11,002
C	RISK ASSESSMENT		18	2	50	8	12		90	\$15,053			90	\$15,053
D	MITIGATION STRATEGY	2	16	2	28	12		2	62	\$10,389			62	\$10,389
E	PLAN DRAFTING		16	2	16	8			42	\$6,815			42	\$6,815
F	PLAN ADOPTION AND APPROVAL		8		4	8			20	\$3,160			20	\$3,160
G	PUBLIC OUTREACH, MEETINGS, AND HEARINGS				30				30	\$4,800	96	\$9,600	126	\$14,400
	EXPENSE													\$5,000
TOTAL COST		4	94	14	196	48	12	2	370	\$61,009	96	\$9,600	466	\$75,609

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 14.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: CONSIDERATION OF APPROVING RESOLUTION NO. 6364 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE ALLOCATION AND RE-ALLOCATION OF PERMANENT LOCAL HOUSING ALLOCATION PROGRAM FUNDS AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE CONTRACT FOR FUNDING

RECOMMENDATION:

Staff recommends that the City Council consider adopting Resolution No. 6364 to 1) approve an allocation of \$201,957.00 in Year 4 Permanent Local Housing Allocation Program Funds (PLHA) for the Shelter Beds within the Salvation Army Bell Shelter Program and PLHA Residential Rehabilitation Program; 2) approve a re-allocation of \$402,944.00 in Year 3 Permanent Local Housing Allocation Program Funds (PLHA) for the Shelter Beds within the Salvation Army Bell Shelter Program, PLHA Rental Assistance Program, and PLHA Residential Rehabilitation Program; and 3) authorizing the Mayor, or his designee, to execute a contract for funding.

BACKGROUND:

The City is a participating city of the Los Angeles County Development Authority (LACDA) as such LACDA implements CDBG activities for the City. In 2020, LACDA applied for a grant from the California Department of Housing and Community Development's (HCD) Permanent Local Housing Allocation (PLHA) Program. PLHA is an SB 2 funded program that provides an ongoing permanent source of funding through State Property Transfer Fees to increase affordable housing stock in California. Cities that are partners of the County through the Urban County Cooperation Agreement will be able to access the allocations for the PLHA housing program through the LACDA.

Approval of the City's proposed PLHA-funded programs has been delayed due to various circumstances. First, the LACDA was unable to receive a standard agreement from the State which significantly delayed moving forward with completing the eligibility reviews to assess the proposed activities, determine that all the conditions for funding and program/regulatory requirements have been met, and the amount of funds designated for a specific activity can be expended by the State's deadline. Furthermore, LACDA's review of projects did not begin until the County received the HCD letter approving the City's adopted 6th Cycle (2021-2029) Housing Element.

The LACDA has informed the City that time extensions for the delayed start of PLHA activities will be granted on an annual basis. Notification for submission of the time extension requests will be forwarded to cities ahead of the ending period for each funding cycle.

In April, 2024, LACDA notified cities that the State HCD released the Notice of Funding Availability (NOFA) for the PLHA Year 4 program. The City will receive an allocation of \$201,957.00 to use for PLHA eligible activities with completion by December 31, 2026. Cities have been invited to begin planning for the PLHA Year 4 projects and submit approved City Council Resolutions for participation in the Year 4 program. Funding availability is significantly lower than previous years due to the reduced number of real estate transactions in 2022.

City of Maywood PLHA Program Update

PLHA Year 2

Currently, the LACDA is processing the approval of the City's proposed activities allocated with PLHA Year 2 funds (combined allocation total for Year 1 and 2 made available through the Year 2 PLHA funding pool) in the amount of \$655,794.00. The PLHA Year 2 proposed program activities have been approved for the Shelter Beds within the Salvation Army Bell Shelter Program (\$70,794.00) and PLHA Rental Assistance Program (\$585,000.00). The City's Reimbursable Contract for PLHA Year 2 is being finalized.

PLHA Year 3

LACDA's review and approval of the proposed PLHA Year 3 funding in the amount of \$402,944.00 is ongoing. The PLHA Year 3 proposed project activities are the Shelter Beds Program (\$70,944.00) and PLHA Rental Assistance Program (\$332,000.00). Staff is recommending that \$150,000.00 is re-allocated from the two (2) programs for the PLHA Residential Rehabilitation Program.

A PLHA Residential Rehabilitation Program was initially proposed for PLHA Year 3 funding. The proposal for implementation of a Residential Rehabilitation Program was withdrawn by the City when LACDA notified cities of the State's Prevailing Wage compliance requirements for residential rehabilitation activities. State Labor requirement provisions indicate that construction work on a residential rehabilitation activity is subject to Prevailing Wage.

As a result, in October 2023, PLHA Year 3 funding proposals were only submitted for the Shelter Beds within the Salvation Army Bell Shelter Program and PLHA Rental Assistance Program due to the additional conditions and efforts required by local general contractors performing residential rehabilitation work. Subsequently, LACDA requested clarification and guidance from the State HCD and California State Department of Industrial Relations (DIR) on compliance with the State Prevailing Wage.

The LACDA has updated cities indicating that the residential rehabilitation of private single-family residential properties funded by the PLHA program **is not** subject to State prevailing wage requirements. The LACDA is currently preparing a notification for the official waiver of the Prevailing Wage on the PLHA-funded residential rehabilitation activities.

DISCUSSION:

PLHA Year 3 Funding Reallocation The previously approved PLHA Year 3 allocation provides funding for the Shelter Beds within the Salvation Army Bell Shelter Program and PLHA Rental Assistance Program. Funding from the two (2) programs will be re-allocated to provide \$150,000.00 for a PLHA Residential Rehabilitation Program. The re-allocation of PLHA Year 3 monies will leave sufficient funding to implement and not impact on the other two (2) programs.

Shelter Beds within the Salvation Army Bell Shelter Program

This program will address the impact of homelessness by securing access to shelter beds for the unhoused in the City of Maywood. The program has been developed in collaboration with other participating cities within the Southeast Los Angeles subregion to offer access to shelter beds. Four (4) shelter beds at the Salvation Army Bell Shelter will be made available to the unhoused from the City. PLHA funds will pay for the shared cost of the shelter beds, and City costs for personnel and PLHA program administration/reporting.

PLHA Combined Year 2 No Change in Funding Total	\$70,794.00
PLHA Year 3 Funding	\$70,944.00
Re-allocate \$35,000.000 to Residential Rehabilitation	<\$35,000.00>
Revised PLHA Year 3 Funding Total	\$35,944.00

PLHA Rental Assistance Program

The Rental Assistance grants are rental payments and/or utility payments made on behalf of an income-eligible household up to a minimum of six (6) months and a maximum of twelve (12) months. The goal of this program is designed for the preservation of affordable rental housing in the City. Additionally, the PLHA funds will pay for personnel, non-personnel, rental assistance, utility costs, operating costs, and PLHA program administration/reporting.

PLHA Combined Year 2 No Change in Funding Total	\$585,000.00
PLHA Year 3 Funding	\$332,000.00
Re-allocate \$115,000.00 to Residential Rehabilitation	<\$115,000.00>
Revised PLHA Year 3 Funding Total	\$217,000.00

Both the Shelter Beds within the Salvation Army Bell Shelter Program and PLHA Rental Assistance Program meet the PLHA eligibility criteria for Activity No. 6 as follows:

Eligible Activity No. 6 - Assisting persons who are experiencing or at risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/ease management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency centers, and new construction rehabilitation, and preservation of permanent and transitional programs using PLHA funds.

PLHA Residential Rehabilitation Program

The PLHA Residential Rehabilitation Program will provide funding for grants to low- and moderate-income homeowners for the rehabilitation of owner-occupied dwelling units. Funding will be available for necessary and eligible home improvements as well as to mitigate building and safety code deficiencies and violations. The single-family residential homeowners who qualify for this program can receive a maximum grant of \$30,000. Program guidelines for the administration and implementation of the Residential Rehabilitation Program will be developed for City Council consideration and approval. PLHA funds will be used for personnel, non-personnel, program administration, and rehabilitation construction costs.

PLHA Year 3 Funding	\$150,000.00
---------------------	--------------

The PLHA Residential Rehabilitation Program meets the PLHA eligibility criteria for Activity No. 2 as follows:

Eligible Activity No. 2. - The predevelopment, development, acquisition, rehabilitation, and preservation of affordable rental and ownership housing, including Accessory Dwelling Units (ADUs), that meets the needs of a growing workforce earning up to 120-percent of AMI, or 150-percent of AMI in high-cost areas.

PLHA Year 4 Funding

LACDA has released information on the allocation of PLHA Year 4 funding to cities that qualify and wish to utilize the funds for current or new eligible projects and/or programs. To receive the Year 4 funding, cities must have a State-approved Housing Element. It is anticipated that Year 4 funding will be available by 2025. These funds must be expended by the PLHA Year 4 deadline on December 31, 2026.

The City's PLHA Year 4 allocation is \$201,957.00. It is proposed that Year 4 funds be allocated for continuation of the Shelter within the Salvation Army Bell Shelter Program and PLHA Residential Rehabilitation Program as follows:

Shelter Beds within the Salvation Army Bell Shelter Program

PLHA Year 4 Funding	\$36,050.00
---------------------	-------------

PLHA Residential Rehabilitation Program

PLHA Year 4 Funding	\$165,907.00
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LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The PLHA Program does not impact the City's General Fund Budget. The \$402,944.00 in PLHA Year 3 funds will be allocated in the FY 2024-2025 City Budget, and the \$201,957.00 will be allocated in the FY 2025-2026 City Budget.

ATTACHMENT(S)

1. Resolution No. 6364 PHLA Participation
2. PHLA Bulletin No. 24-0004 - 2022 PLHA YEAR 4 ALLOCATIONS AND ATTACHMENTS

RESOLUTION NO. 6364

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM BY AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO SIGN A REIMBURSABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY (LACDA) ACTING ON BEHALF OF THE COUNTY

WHEREAS, the City of Maywood desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program; and

WHEREAS, the City Council previously adopted Resolution No.6325 on October 25, 2023 approving the allocation of \$655,794.00 in PLHA Year 2 PLHA funds (a combination of previous Year 1 and Year 2 amounts) and the allocation of \$402,944.00 in PLHA Year 3 funds; and

WHEREAS, the Los Angeles County Development Authority (LACDA) notified the City of the PLHA Year 4 allocation of \$201,957.00 to be expended by December 31, 2026; and

WHEREAS, the City authorizes the execution of a Reimbursable Contract(s) with the County of Los Angeles in order to receive said PLHA funds.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES RESOLVE, DECLARE, 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. The City Council approves the reallocation of PLHA Year 3 funds in the amount of \$402,944.00 to include:

Shelter Beds within the Salvation Army Bell Shelter Program	PLHA Year 3 Funding	\$35,944.00
PLHA Rental Assistance Program	PLHA Year 3 Funding	\$217,000.00
PLHA Residential Rehabilitation Program	PLHA Year 3 Funding	\$150,000.00
	PLHA Year 3 TOTAL	\$402,944.00

SECTION 3. The City Council approves the new allocation of PLHA Year 4 funds in the amount of \$201,957.00 to include:

Shelter Beds within the Salvation Army Bell Shelter Program	PLHA Year 4 Funding	\$36,050.00
PLHA Residential Rehabilitation Program	PLHA Year 4 Funding	\$165,907.00
	PLHA Year 4 TOTAL	\$201,957.00

SECTION 4. The City Council authorizes the Mayor, or his designee, to execute a contract with the County of Los Angeles in order to fund and receive the PLHA funds and also authorizes the City Manager to execute any and all other documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of Maywood.

SECTION 5. The City Council authorizes the City Manager to adjust the PLHA program budget as necessary to take into account any changes to eligibility of activities, program implementation, and amounts to be expended by the PLHA Program deadlines.

SECTION 6. This Resolution shall be effective immediately upon its passage and approval.

SECTION 7. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter it into the book of original resolutions.

PASSED, APPROVED, AND ADOPTED this 26TH day of June 2024.

Eddie De La Riva, Mayor

[ADDITIONAL SIGNATURES ON THE FOLLOWING PAGES]

ATTEST:

Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

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

I, Brian E. Juarez, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6364 was adopted at a regular meeting of the City Council of the City of Maywood held on the 26th day of June 2024 by the following votes:

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian E. Juarez, City Clerk

GMU BULLETIN

700 West Main Street, Alhambra, CA 91801

NUMBER: **PLHA-24-0004**

SUBJECT: **2022 PROGRAM ALLOCATIONS, YEAR 4 FOR THE
PERMANENT LOCAL HOUSING ALLOCATION (PLHA)
PROGRAM FOR URBAN COUNTY PARTICIPATING CITIES**

DATE: **April 1, 2024**

EFFECTIVE DATE: **IMMEDIATELY**

PAGE **1** OF **2**

TO: PARTICIPATING CITIES

The purpose of this bulletin is to provide our Participating Cities (Cities) an update on the Permanent Local Housing Allocation Program (PLHA) funding for Year 4.

The State of California Department of Housing and Community Development released the NOFA for Year 4 in December 2023 and announced that the County of Los Angeles (County) will receive an allocation of \$9,451,755.00. Funding has experienced a significant change from previous years due to the real estate transactions in 2022. Cities who have a State-approved Housing Element are invited to follow the instructions below to program their PLHA Year 4 allocation to implement eligible affordable housing programs. Cities can continue to fund existing projects using funding from multiple years.

Attachment A provides the new PLHA Year 4 allocation amounts available to Cities that qualify and wish to utilize these funds for current or new eligible activities. To receive PLHA Year 4 funding, Cities with a State-approved Housing Element who wish to use their available allocation for PLHA Eligible Activities, must submit a Letter of Intent and proposed Exhibit A form to opt-in and receive funding. If applicable, the Letter of Intent must include concise details of the proposed Activity and Sub-Activity and describe how the City will spend the funds by December 31, 2026.

Please consider the complexity of the project being proposed, available resources, and whether the funding amount can be expended by the expenditure deadline. Because the shared allocation limits the amount of funding available to each jurisdiction, PLHA may not be the best funding source for all eligible activities. If you intend to make a change to an existing project that will reallocate funding by 10% or more, LACDA cannot guarantee a timely reimbursement and you may experience a delay in funding. If a city does not submit a Letter of Intent, the available allocation will be retained by the County and reallocated to Countywide program(s).

To All Participating Agencies

April 1, 2024

Page Two

Please adhere to the following deadlines to receive funding:

1. April 15, 2024 - The Letter of Intent must be completed and submitted to the LACDA (Attachment E).
2. April 30, 2024 - Proposed Exhibit A form must be submitted (Attachment C); and
3. May 31, 2024 - City Council approval resolution must be submitted (Attachment D).

Please be aware that the County cannot issue PLHA funding to Cities until all conditions for funding and program/regulatory requirements have been met and LACDA receives an executed agreement for PLHA Year 4 funds from the State. It is also important to note that certain activity costs for projects receiving PLHA funding are eligible for reimbursement as long as the expenses are incurred no more than 12-months prior to execution of Standard Agreement between the State and the County.

Should you need assistance in this matter or have any questions related to the PLHA program, you may contact JoAnn Eros-Delgado, Contract Management Supervisor at (626) 586-1749 or JoAnn.Eros@lacda.org or Jenny Salazar, PLHA Specialist, at (626) 586-1633 or Jenny.Salazar@lacda.org.

Sincerely,


Linda Jenkins (Apr 1, 2024 15:32 PDT)

LINDA JENKINS, Director

Community Development Division

[illegible]

				ATTACHMENT A		
Permanent Local Housing Allocation 2022				Total Urban County Entitlement	\$9,451,755	
Redistricting Population Counts				Less Administration (5%)	(\$472,588)	
Round 4				Total 2022-2023 to be Allocated	\$8,979,167	

ATTACHMENT B: PLHA ELIGIBLE ACTIVITIES

☐ **Multifamily Rental Housing**

- | | | |
|---|---|--|
| ☐ Acquisition | ☐ Predevelopment | ☐ Development |
| ☐ Rehabilitation | ☐ Preservation | ☐ Operating Subsidies |

The predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, or rental housing that is Affordable to extremely low-, very low-, low-, or Moderate-income households (up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas, see appendix B for a list of High-cost areas, including necessary Operating subsidies).

☐ **Affordable Rental, Ownership, and ADU Housing**

- | | | |
|---|---|--------------------------------------|
| ☐ Acquisition | ☐ Predevelopment | ☐ Development |
| ☐ Rehabilitation | ☐ Preservation | |

The predevelopment, development, acquisition, rehabilitation, and preservation of Affordable rental and ownership housing, including Accessory dwelling units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of AMI, or 150 percent of AMI in high-cost areas. ADUs shall be available for occupancy for a term of no less than 30 days.

☐ **Matching Funds to Regional Housing Trust Funds**

Matching portions of funds available through the Low- and Moderate-Income Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176.

☐ **Housing for Homeless**

- | | | |
|---|---|---|
| ☐ Rapid Rehousing | ☐ Rental Assistance | ☐ Supportive Case Management |
| ☐ Operating Costs for Navigating Centers | ☐ Capital Costs for Navigation Centers | |
| ☐ Operating Costs for Emergency Shelters | ☐ New Construction | |
| ☐ Rehabilitation | ☐ Preservation | |

Assisting persons who are experiencing or At risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing. (A) This Activity may include subawards to Administrative Entities as defined in HSC Section 50490(a)(1-3) that were awarded CESH program or HEAP funds for rental assistance to continue assistance to these households. (B) Applicants must provide rapid rehousing, rental assistance, navigation centers, emergency shelter, and transitional housing activities in a manner consistent with the Housing First practices described in 25 CCR, Section 8409, subdivision (b)(1)-(6) and in compliance with WIC Section 8255(b)(8). An Applicant allocated funds for the new construction, rehabilitation, and preservation of Permanent supportive housing shall incorporate the core Department of Housing and Community Development 13 2019 PLHA Final Guidelines components of Housing First, as provided in WIC Section 8255, subdivision (b).

☐ **Accessibility Modifications for Owner-Occupied Housing**

Accessibility modifications in Lower-income Owner-occupied housing.

NOTE: This PLHA Activity will now be funded under Affordable Rental, Ownership, and ADU Housing/Rehabilitation

☐ **Homeownership Opportunities Assistance**

Homeownership opportunities, including, but not limited to, down payment assistance.

GOALS:

Estimated Number of Accomplishments

Performance Indicators: Units or Households

ATTACHMENT C

Letter of Intent Sample

Date

Ms/Mr.

Title

Community Development Division
Los Angeles County Development Authority
700 W. Main Street
Alhambra, CA 91801

Subject: Letter of Intent

Dear Ms/Mr.:

The City of is planning to allocate \$600,000 in Permanent Local Housing Allocation (PLHA) Program Year 2022 funds for the following project(s):

- Residential Rehabilitation Program - \$100,000

To provide funding for City staff and to provide grants and deferred loans to low- and moderate-income homeowners. The single-family residential homeowners of up to 4 units who qualify for this program can receive a maximum grant of \$25,000 for single-unit properties or a grant of up to \$60,000 for properties of up to 4 units for eligible improvements.

- Homebuyers Assistance Program - \$300,000

To provide and use PLHA funds to pay for staff or consultants to administer the program. The Homebuyers Assistance Program (HAP) loan provides a second mortgage loan for first-time homebuyers with an assistance amount of up to \$85,000, or 20% of the purchase prices, whichever is less.

- Purchase and Rehabilitation of Residential Properties Program — \$134,720

To provide and use PLHA funds to pay staff or consultants to administer the program. Assist developers and property owners in rehabilitating residential properties to make them available for sale or rent to low or moderate-income residents. PLHA funds will provide up to \$50,000 per unit for rehabilitation to bring a unit up to Building Code and make it available for sale or rent to low or moderate-income families. PLHA funds will be used to leverage private funds to make units available for sale or rental.

Please contact me at (000) 5..... ext. 2623 and/or by email via if any additional information is needed.

Community Development Director

ATTACHMENT C

PERMANENT LOCAL HOUSING ALLOCATION PROGRAM EXHIBIT A INPUT FORM

1. ACTIVITY:

(a) Project Title:	
--------------------	--

(b) Beginning Date:	Ending:
---------------------	---------

2. OPERATING AGENCY:

(a) Agency Name:	
------------------	--

(b) Agency Address:	
---------------------	--

(c) Contact Information:

Name:	
-------	--

Title:	
--------	--

Telephone Number:	
-------------------	--

E-mail Address:	
-----------------	--

3. PROJECT ADMINISTRATION:

4. CONTRACTED SERVICES/SUBRECIPIENTS: (Describe duties to be performed.)

5. ACTIVITY ELIGIBILITY SUMMARY: Select Activity and Sub-Activity:

☐ **Multifamily Rental Housing**

- ☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation ☐ Operating Subsidies

☐ **Affordable Rental, Ownership, and ADU Housing**

- ☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation

☐ **Matching Funds to Regional Housing Trust Funds**

☐ **Housing for Homeless**

- ☐ Rapid Rehousing ☐ Rental Assistance ☐ Supportive Case Management
☐ Operating Costs for Navigating Centers ☐ Capital Costs for Navigation Centers
☐ Operating Costs for Emergency Shelters ☐ New Construction
☐ Rehabilitation ☐ Preservation

☐ **Homeownership Opportunities Assistance**

(b) Estimated Number of Accomplishments:	
(c) Performance Indicator:	☐ Units ☐ Households

6. ACTIVITY SUMMARY:

- (a)** Provide a detailed description of the activity to be implemented within the overall project. The summary should provide sufficient detail (who, what, when, where) to permit a clear understanding of the nature, beneficiaries, and eligibility of the activity.

(b) Will this project involve construction expenses of \$1,000 or more? ☐ Yes ☐ No

7. ACTIVITY SERVICE AREA INFORMATION:

(a) Service Area (Select the method by which you will define your service area):

- ☐ Citywide ☐ Countywide ☐ Districtwide
☐ Other - Please describe, i.e. San Gabriel Valley, Unincorporated South Whittier

(b) Site Address/Type/Census Tract:

Site Address	Type (Choose one only.)	Census Tract(s)
---------------------	--------------------------------	------------------------

	☐ Construction Site ☐ Service Facility	
	☐ Construction Site ☐ Service Facility	
	☐ Construction Site ☐ Service Facility	
	☐ Construction Site ☐ Service Facility	
	☐ Construction Site ☐ Service Facility	

8. ACTIVITY BUDGET SUMMARY: (The Operating Agency understands that no expenditures may be incurred before the contract has been fully executed.)

Budget by Cost Category	Total
Personnel	\$
Non-Personnel	\$
Capital Outlays	\$
Administration	\$
TOTAL:	\$

9. ACTIVITY LEVERAGED FUNDING SOURCES:

Source	Amount
	\$
	\$
	\$
	\$

Source	Amount
	\$
	\$
	\$
TOTAL:	\$

10. IMPLEMENTATION SCHEDULE: (For predevelopment, construction, acquisition, rehabilitation, or preservation activities only.)

Milestone	Target Date (Month-Day-Year)	Comments
Phase 1:		
Phase 2:		
Phase 3:		
Phase 4:		
Phase 5:		

Phase 6:		
Phase 7: Construction Completed		
Phase 8: Post Construction/Labor File Review		

11. COMMENTS: If necessary, attach any additional information which you believe will assist in evaluating your project's eligibility.

EXHIBIT A INPUT FORM INSTRUCTIONS

(1) ACTIVITY

(a) Project Title:

Each project is given an activity title that gives a clear indication of the overall nature of the activity (e.g., "Walnut Park Division Project - First District"). Do not exceed 60 characters.

(b) Funding Period:

Each activity must be given a funding period. For each Program Year, no projects may start, or incur costs, earlier than the contract execution date and no later than 90-days prior to the Program Year deadline. Except for certain predevelopment costs, any costs incurred outside of the contract term must be disallowed.

(2) OPERATING AGENCY

(a) **Agency Name:** Identify the Operating Agency of the proposed activity described in this Exhibit A Input Form.

(b) **Agency Address:** Identify the Agency's mailing address.

(c) Contact Information

- **Contact Name:** Identify the name of the Division's contact person. This contact person should be able to answer questions related to the project and the related contract that may develop from this Exhibit A Input Form. This person could be the Grants Manager, Division Budget Analyst, or Project Manager.
- **Title:** Identify the title of the contact person.
- **Telephone Number:** Identify the area code and telephone number of the contact person.
- **E-mail Address:** Identify the contact person's e-mail address.

(3) PROJECT ADMINISTRATION

Identify the entity administering the project. Include the name(s) and title(s) of the project manager(s), and the address and phone number for the Agency administering the project, if other than a LACDA Project Manager.

(4) CONTRACTED SERVICES/SUBRECIPIENTS

List the name(s) of the individuals, firms, or subrecipients providing contracted services as part of the project. Describe the duties to be performed under the contract or agreement, and indicate whether the individual, firm or agency has already been selected.

- Contracted services include legal counsel, bookkeeping, construction, as well as architectural and engineering services and must be obtained through a procurement process.
- Subrecipient agencies include public or private non-profit entities providing services such as youth or senior programs.

(5) ACTIVITY ELIGIBILITY SUMMARY

(a) **Select Activity and Sub-Activity:** Indicate proposed project activity and budget. You may select more than one activity for each funding year.

(b) Expected Accomplishments:

Based on the the performance indicator, provide the specific accomplishments your Agency expects to achieve by the end of the contract period using PLHA funds only. Remember that the selection of the correct performance indicator at the inception of a project is very important because it identifies the nature of the activity to be undertaken. The Performance Indicator that is selected is then used as a tool to measure the performance of a funded project. The goal may include the number of households assisted housing units made available because of this funding.

(c) Performance Indicator:

Identify the performance indicator that most correctly corresponds to the activity. The performance indicator may include number of units or households assisted.

(6) ACTIVITY SUMMARY:

(a) Detailed Description: Provide a detailed description of the activity to be implemented within the overall project. The summary should provide sufficient detail (who, what, when, where) to permit a clear understanding of the nature, beneficiaries, and eligibility of the activity.

The description must clearly describe what PLHA funds will pay for and indicate whether a subrecipient, consultant, or staff will undertake the implementation of the activity. Please include a line-item level listing of proposed expenditures.

For example, "Funds will be used for travel, space costs, consultant services", etc. For equipment purchases exceeding \$300 per unit, please specify the equipment to be purchased (e.g., a copier, facsimile machine, computer, etc.). Also, include proposed accomplishments for leveraged funding (e.g., Other specific public funds, Tax Credits, Bond Fees, Other Private, etc.).

(b) Will this project involve construction expenses of \$1,000 or more? ☐ Yes ☐ No

(7) ACTIVITY SERVICE AREA INFORMATION

(a) Service Area: Identify the service area for the proposed project. Please note that we will utilize Census 2000 data as found in Map Locator.

(b) Site Address/Type/Census Tracts: Indicate the address of the site(s). Indicate if it is a construction or a service facility. Indicate what census tract(s) it is in (if construction) or the census tracts it serves (if a facility).

(8) ACTIVITY BUDGET SUMMARY

Budget: Indicate budgeted amounts by Cost Category: Personnel, Non-Personnel, Capital Outlays, and Administration.

In developing your construction activity (if applicable), consider whether State prevailing wage requirements apply to the activity. In general, State prevailing wage applies to construction projects with expenses of \$1,000 or more.

Please complete an Exhibit A form for each Activity and Sub-Activity. It will be considered on a project-by-project basis if these may be combined into a single project that will be completed during the same contract term using the same Program Year funding.

(9) ACTIVITY LEVERAGED FUNDING SOURCES

Indicate the type and amount of leveraged funds to be used for this activity. Please note that PLHA funds are **not** to be included in this Section. **Leveraged funds are project funds in addition to PLHA funds.**

(10) IMPLEMENTATION SCHEDULE

For activities that **involve housing development and facility projects only**, provide target dates (month-date-year) that correspond to identified milestones with regard to the completion of the activity. Activity schedule should correspond with the Expenditure deadlines assigned to each funding Year.

(11) COMMENTS: Please **provide** any additional comments which you believe will assist LACDA staff in evaluating this project's eligibility.

ATTACHMENT D- SAMPLE

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF _____ APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM BY AUTHORIZING THE MAYOR, OR HIS/HER DESIGNEE, TO SIGN A REIMBURSABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY (LACDA) ACTING ON BEHALF OF THE COUNTY.

WHEREAS, the City of _____ desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program; and

WHEREAS, the city authorizes the execution of a Reimbursable Contract with the County of Los Angeles in order to receive said PLHA funds;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF _____ AS FOLLOWS:

SECTION 1. The City Council authorizes the Mayor, or his/her designee, to execute any and all documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of _____.

PASSED, APPROVED, AND ADOPTED this (date) day of _____ 2022.

(name), Mayor

ATTEST:

(NAME), City Clerk

I, _____, City Clerk of the City of _____, do hereby certify that the foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of _____ held on the (date) day of _____, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

(name), City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 15.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MIGUEL LEON, ADMINISTRATIVE ANALYST

SUBJECT: CONSIDERATION APPROVAL OF LCA1 SHELTER BED AGREEMENT RENEWAL WITH THE CITY OF BELL AT THE SALVATION ARMY BELL SHELTER FOR FY 2024-2025

RECOMMENDATION:

It is recommended that the City Council approve the form of the renewal of the Reimbursement Agreement with the City of Bell, with the understanding that the final term length and cost will be determined and incorporated into the final agreement, contingent upon the actual parties involved and subject to final approval by the City Attorney and the City Manager.

BACKGROUND:

The City of Maywood is an active participant in the regional continuum of care (CoC) system, which provides shelter beds for all of Los Angeles County through the Los Angeles Homeless Services Authority's (LAHSA) Coordinated Entry System (CES). To secure a shelter bed and associated services like drug and alcohol counseling, healthcare, mental health support, employment services, benefits advocacy, and assistance with permanent housing, the collective Homeless Services Liaison for Bell, Commerce, Cudahy, and Maywood must seek aid and receive an assigned bed from the County's Coordinated Entry System (CES). If there are no available beds in the County CES system, unhoused individuals are unable to receive these services or shelter. The CoC system currently faces a high demand for shelter beds that exceeds the existing inventory, as many cities do not provide shelter beds within their city limits.

The Salvation Army Bell Shelter, located adjacent to the City of Bell, receives unhoused residents from the regional CoC system. This shelter is one of the largest in the nation and provides a significant portion of the region's shelter beds. The Salvation Army Bell Shelter complex offers a variety of supportive services and housing options. The shelter beds at this facility are just one segment of the critical regional resources provided by the Salvation Army within the City of Bell. The shelter beds are financed by contracts with entities like LAHSA, the Veterans Administration, and the Los Angeles County Department of Mental Health (DMH). These agreements provide the majority of the Salvation Army Bell Shelter's operating funds. The shelter could not function without these contracts.

Maywood, along with several neighboring cities (Bell, Commerce, and Cudahy), receive shared homeless liaison services to connect the homeless population with county resources. Despite this outreach and LA-HOP services, the city still needs immediate temporary housing. It is imperative to note that Maywood does not have a separate contract for shelter beds at Bell Shelter. However, in March 2022 and May 2023, the City approved two reimbursement agreements for shelter beds within the Salvation Army Bell Shelter, collaborating with the City of Bell as partners in the LCA1 pilot program for shelter beds.

Under these agreements, thirty-six crisis housing beds have been allocated, with ten percent reserved as public safety priority beds for emergency use by all LCA1 members. The remaining ninety percent, which amounts to thirty-two beds, are allocated as four general inventory beds for each LCA1 member. The LCA1 Shelter Bed Pilot Program began its services with the first client intake on July 13, 2022. Before the adoption of the program, the only option for providing services to unhoused individuals was to rely on the overburdened Continuum of Care (CoC) system, which restricted the city's ability to address local homelessness issues directly.

DISCUSSION:

The LCA1 cities and unincorporated areas—Bell, Bell Gardens, Commerce, Cudahy, East Los Angeles, Huntington Park, Maywood, South Gate, Vernon, and Walnut Park—surrounding the Salvation Army Bell Shelter face a disproportionate impact from homelessness. Unhoused individuals transported to the Salvation Army Bell Shelter in the greater Los Angeles County region may not successfully transition to permanent housing for various reasons. They may not utilize the mental health or drug and alcohol treatment services provided at the shelter, or they may refuse to follow the rules necessary for a safe and orderly living environment. Consequently, despite the best efforts of the Salvation Army Bell Shelter staff, these individuals may contribute to an increased unhoused population in the LCA1 cities, the surrounding unincorporated communities, and the adjacent Los Angeles River channel. Therefore, improved subregional coordination among the affected Southeast Los Angeles (SELA) area LCA1 communities, Los Angeles County Supervisorial District 1 (Hilda Solis), the Salvation Army Bell Shelter, the Gateway Cities Council of Governments (Gateway COG), and existing regional agencies and nonprofit service providers is necessary to address homelessness effectively and improve the quality of life in the SELA subregion.

The Gateway COG had previously provided Measure H Innovation funding in 2020-2021 for the City of Bell to be the lead agency in hiring a shared Homeless Services Liaison for the cities of Bell, Commerce, Cudahy, and Maywood to cooperatively address the disparate homelessness impact in the area. The work of the shared Homeless Services Liaison, based in the City of Bell Community Services Department, has been critical in addressing issues within the four participating communities. However, without an additional inventory of shelter beds to supplement the Continuum of Care (CoC) system, the immediate challenges in the four-city area remain difficult to address.

The City of Bell applied for and received \$500,000 in Measure H Innovation Funds from the Gateway COG to support this pilot program through June 30, 2024. The Gateway COG has indicated that the City of Bell's application to receive \$520,000 (an additional \$20,000 to supplement the new rates of beds for 2024-2025) in Measure H Innovation Grant Funding to cover the cost of continuing this pilot program through June 30, 2025, is a regional priority. The Gateway COG has also indicated that the continuation of funding for the shared Homeless Services Liaison is a priority.

As part of the LCA1 Shelter Bed Pilot Program, thirty-six (36) shelter beds have been provided (either low-barrier beds or bridge beds, depending on the level of service required by the unhoused individual(s)) to the participating cities to address the unique impacts of homelessness in the SELA area around the Salvation Army Bell Shelter, in addition to the services provided by the CoC System.

The City of Bell has proposed extending the Shelter Bed Pilot Program, and the Salvation Army has agreed to operate under the same terms and conditions until June 30, 2025. To ensure all LCA1 cities agree to participate in the Shelter Bed Pilot Program under the same terms and conditions, the City of Bell is coordinating with LCA1 cities and seeking approval from the Gateway COG for Measure H funding and the Homeless Liaison position through June 30, 2025.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The LCA1 Shelter Bed Pilot Program will not impact the City's General Fund. For Fiscal Year 2024/2025, the

City will allocate PHLA funds to cover the cost of the shelter beds. The maximum estimated cost to the City for this agreement is \$31,086.25, for a term starting on July 1, 2024, and ending on June 30, 2025 (365 days). The final cost to the City is determined based on \$520,000 in Measure H Innovation Grant Funds reimbursed from the Gateway Cities Council of Governments, and the approval of the Reimbursement Agreement by the LCA1 cities of Bell Gardens, Commerce, Cudahy, Huntington Park, South Gate, and Vernon to share the remaining costs equally.

F.Y. 24-25 Impact: \$31,086.25	Current F.Y. Budget: N/A
Fund Impacted: Grant Special Revenue	Budget adjustment requested: N/A
Source of funds: PHLA Funds	Updated Account Budget: N/A
Account Number: 501-410-6115	For fiscal year: 24/25 remainder of funds to be utilized

ATTACHMENT(S)

1. Reimbursement Agreement for Shelter Beds within Salvation Army 2024
2. City of Bell First Amendment 7.1.2024.

**REIMBURSEMENT AGREEMENT
FOR
SHELTER BEDS WITHIN THE SALVATION ARMY BELL SHELTER**

THIS REIMBURSEMENT AGREEMENT (“Agreement”) is entered into as of July __, 2024 (**“Effective Date”**) by and among the **CITY OF BELL**, a California charter city (**“Bell”**), the **CITY OF BELL GARDENS**, a California general law city (**“Bell Gardens”**), the **CITY OF COMMERCE**, a California general law city (**“Commerce”**), the **CITY OF CUDAHY**, a California general law city (**“Cudahy”**), the **CITY OF HUNTINGTON PARK**, a California general law city (**“Huntington Park”**), the **CITY OF MAYWOOD**, a California general law city (**“Maywood”**), the **CITY OF SOUTH GATE**, a California general law city (**“South Gate”**), and the **CITY OF VERNON**, a California charter city and municipal corporation (**“Vernon”**), collectively referred to herein as the **“LCA1 Members”** and/or the **“Parties”**.

RECITALS

- A. The cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, South Gate, and Vernon are members of a Local Coordinating Alliance 1 (**“LCA1”**), a cooperative working group of eight (8) entities developed within the Gateway Cities Council of Governments for subregional homeless services coordination in the Southeast Los Angeles subregion of Service Planning Area 7 (**“SPA 7”**). The LCA1 Members have agreed to coordinate resources and services to address homelessness in the Southeastern Los Angeles region within a provisional pilot program as described / outlined pursuant to the terms in this Agreement.
- B. Los Angeles County (First Supervisorial District) (**“County”**) will separately participate with The Salvation Army for the same services as set forth herein pursuant to a separate agreement directly with the Salvation Army Bell Shelter.
- C. A **“Shelter Bed”** is defined as an occupancy placement within a crisis housing bed or a bridge housing bed within the Salvation Army Bell Shelter located at 5600 Rickenbacker Rd, Bell, CA 90201, for a single adult (age 18 or over) participant referred into a program of comprehensive homeless support services within such shelter. Depending on the service needs of the particular unhoused individual, initial placement may occur in a crisis housing bed that is operated with a low barrier design or in a bridge housing bed. Both crisis and bridge housing beds are intended to provide a safe and supportive twenty-four (24) hour residence to individuals experiencing homelessness while enabling assistance for them to obtain permanent housing. A low barrier design program is one in which no participant that is placed within the Salvation Army Bell Shelter shall be required to commit to sobriety, or to commit to an adherence to medications for physical or mental health conditions. Low barrier crisis housing beds are expected to be provided at the Salvation Army Bell Shelter in Building 1E. Bridge housing beds are expected to be provided at the Salvation Army Bell Shelter sober living dormitories in Building 2A/B for participants who prefer to live in a more stable environment. The

number of beds provided in each housing type will be flexible to accommodate the shifting needs of the participants at any time.

- D. It is expected that a number of participants entering the pilot program will have significant barriers to employment and housing. The Parties expect that there will be an on-site Salvation Army Bell Shelter employee who will provide group and individual psychotherapy for participants who need an advanced level of support and are open to engaging in behavioral health services.
- E. Client level data for this pilot program will be entered into the Los Angeles Homeless Services Authority's ("LAHSA") Homeless Management Information System ("HMIS"). HMIS collects participant demographic data, as well as program and service utilization data for auditing, reporting, and to facilitate participant transfer and coordination among available regional homeless services programs.
- F. The LCA1 Members currently participate in the Los Angeles County Coordinated Entry System ("**County CES**"), which provides for placements of individuals experiencing homelessness within occupiable shelter beds in Los Angeles County. Due to the high demand for shelter beds within Los Angeles County, a shelter bed may not be immediately available to address the needs of the local unhoused population in the Southeast Los Angeles County subregion. Thus, the City of Bell has negotiated an agreement with The Salvation Army to procure the prioritized use of thirty-six (36) shelter beds for the eight (8) participating LCA1 Members, in recognition of the local impacts of homelessness experienced by the LCA1 Members.
- G. The LCA1 Members, have collectively designated the City of Bell as the lead agency to coordinate the implementation of the pilot program proposed by this Agreement for the placement of homeless individuals within the Salvation Army Bell Shelter in an effort to address the unhoused population that the LCA1 Members seek to assist.
- H. This pilot program will require a great deal of cooperation among the LCA1 Members in order to enable the efficient placement of homeless individuals currently to a Shelter Bed within the Salvation Army Bell Shelter.
- I. The Salvation Army Bell Shelter, one of the largest shelters in the nation, is located within the City of Bell in the Southeast Los Angeles County subregion and accepts placements from throughout the Los Angeles County area through the County CES. The Shelter Beds are contracted by various governmental and nonprofit entities, and the Salvation Army Bell Shelter, in recognition of the homeless housing impacts experienced by the LCA1 Members, has agreed to contract with the City of Bell for thirty-six (36) prioritized Shelter Beds to be allocated to the LCA1 Members' homeless population, based on certain conditions.

- J. The City of Bell will take the lead on behalf of the LCAI Members plus the County to coordinate the prioritized use of forty (40) Shelter Beds within the Salvation Army Shelter through a Homeless Liaison (as such term is defined below), which shall be a designated staff member selected by the City of Bell to implement the pilot program under this Agreement that is separately funded by a Measure H Innovation Fund Grant reimbursement through the Gateway Cities Council of Governments.
- K. To this end, the City of Bell and The Salvation Army, a California corporation (“**Salvation Army**”) have entered into an agreement, dated July 1, 2024, as set forth in Exhibit A (the “**Salvation Army Agreement**”), whereby the City of Bell, has acquired the prioritized right for thirty-six (36) Shelter Beds within the Salvation Army Bell Shelter, and additional supportive services to serve the LCAI Members’ homeless housing population.
- L. Separately, the City of Bell, as lead agency, applied for and received a \$520,000 Measure H Innovation Fund Grant (“**Measure H Grant**”) from the Gateway Cities Council of Governments, which reduces the total cost of this pilot program to the eight (8) LCAI Members. With Measure H Grant funds, the total estimated cost of the Salvation Army Agreement to the eight (8) participating LCAI Members would be reduced from \$768,690 to \$248,690. In return for the Measure H Grant award, the LCAI Members agree that if the thirty-six (36) Shelter Beds cannot be filled by the LCAI Members, open placements will be made available to other SPA 7 communities with pre-approval of the designated Homeless Liaison. The total number of SPA 7 placements from outside of the eight (8) LCAI Members may not exceed fifty percent (50%) of the thirty-six (36) Shelter Beds, which is eighteen (18) out of the thirty-six (36) Shelter Beds at any one time. Placements will not be available to other SPA 7 communities through this Agreement until Shelter Bed occupancy drops below ninety percent (90%) occupancy, or thirty-three (33) of the thirty-six (36) Shelter Beds.
- M. The City of Bell shall appoint an individual to serve as a liaison to all LCAI Members and the County (the “**Homeless Liaison**”), and shall work with the participating LCAI Members and the County to coordinate the use of the prioritized Shelter Beds within the Salvation Army Bell Shelter in addition to any other beds that are made available through the County CES.
- N. The Shelter Beds are designed to provide the LCAI Members with an additional inventory of homeless shelter beds to address the significant impacts of homelessness the LCAI Members are experiencing. If any individuals choose to leave a placement at the Salvation Army Bell Shelter, either of their own volition or for violating the rules and policies of the Salvation Army Bell Shelter, they will add to the unhoused population in the communities of the Southeast Los Angeles subregion. Thus, the pilot program proposed by the LCAI Members is designed to provide an enhanced level of support, resources, and communication in order to ensure any placement of individuals within the Salvation Army Bell Shelter remain for as long as reasonably possible.

- O. The LCA1 Members agree that the costs of this Agreement will be shared equally among all of the LCA1 Members and they shall be required to pay their equal share each quarter during the term of this Agreement. If a LCA1 Member chooses to withdraw from this Agreement, other cities within the SPA 7 area may be added to this Agreement with priority provided to communities closest to the Salvation Army Bell Shelter (which addition may require an amendment or supplement to this Agreement as determined by the City of Bell). The intent of the LCA1 Members is to retain a minimum of eight (8) participating entities, in order to ensure, i) that the cost of this Agreement is not prohibitive for any one member and, ii) that the Shelter Beds remain ninety percent (90%) occupied during the term of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals and the mutual covenants hereinafter contained, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals set forth above are hereby acknowledged and agreed to by the Parties and are incorporated in the terms of this Agreement. Specifically, the City of Bell is acknowledged and agreed to as the lead agency, and its appointed Homeless Liaison is acknowledged and agreed to, for purposes of this Agreement.

Section 2. Term; Termination.

(a) The term of this Agreement will commence on July 1, 2024 and end on June 30, 2025 (the “**Term**”) for a total of 365 days.

(b) In addition, this Agreement may be terminated after July 1, 2024, (i) at the convenience of any LCA1 Member following thirty (30) days prior written notice to the City of Bell, and/or (ii) upon a termination of the Salvation Army Agreement by the Salvation Army or the City of Bell pursuant to the terms of the Salvation Army Agreement. The City of Bell, as lead agency, may replace any party that terminates this Agreement with another city within the SPA7 area that executes an acknowledgement and acceptance of the terms of this Agreement (which, at the City of Bell’s discretion, may require an amendment to this Agreement).

(c) In the event of any termination by a LCA1 Member after July 1, 2024, and a replacement SPA 7 city is not immediately available to take such terminating Party’s share of the costs/payments required herein, then the equitable share of costs for this Agreement (along with the allocation of the thirty-six (36) Shelter Beds for all LCA1 Members) provided in Section 3 below shall be adjusted accordingly.

Section 3. Cost and Payment. It is agreed and acknowledged that the Parties will share the costs of this pilot program equally, and that, regardless of any ability of the City of Bell, the Homeless Liaison, and / or the Salvation Army Bell Shelter to actually enable the utilization of any Shelter Bed within the Salvation Army Bell Shelter for any LCA1 Member’s homeless population, each LCA1 Member shall be required to pay the monthly

amount due under this Agreement on the first day of each month of the Term of this Agreement to the City of Bell in order for the City of Bell to pay any and all monthly invoices received from the Salvation Army without delay. If the invoice received by the City of Bell from the Salvation Army for the use of the Shelter Beds in any given month is less than the amount collectively paid by the LCA1 Members for such month, then the City of Bell shall promptly refund any such overcharge to each of the LCA1 Members on an equal basis.

As the City of Bell, as lead agency, was successful in procuring \$520,000 in Measure H Grant funds from the Gateway Cities Council of Governments, the total cost for each of the Parties (as set forth below) is proportionally reduced during the term of the Measure H Grant fund term.

Total Agreement Cost

The total cost of the Salvation Army Agreement is \$768,690 calculated at thirty-six (36) Shelter Beds per day at a cost of \$58.50 per bed / per day for 365 days.

The City of Bell will invoice the Gateway Cities Council of Governments for \$520,000 in Measure H Grant fund reimbursements, which would reduce the total cost of this Agreement to \$248,690.

Los Angeles County First Supervisorial District will enter directly into a separate agreement with the Salvation Army Bell Shelter for four (4) additional Shelter Beds, to bring the total number of coordinated Shelter Beds in the Southeast Los Angeles subregion to forty (40) under this pilot program.

The eight (8) LCA1 Members will be invoiced monthly by the City of Bell for an equal one-eighth (1/8th) share. Each of the eight (8) LCA1 Members will be billed a maximum of \$31,086.25 of the remaining Agreement after Measure H Innovation Grant reimbursement of \$248,690.

Quarterly Invoice

The City of Bell, as lead agency, will submit the quarterly invoice (3 monthly invoices) it receives from the Salvation Army pursuant to the Salvation Army Agreement, to each LCA1 Member upon five (10) business days of its receipt therefor, with, if applicable, backup documentation and related reports for the thirty-six (36) Shelter Beds.

Section 4. Specifications. The availability and use of the thirty-six (36) Shelter Beds allocated to each LCA1 Member shall be subject to the following specifications. In recognition of the complexity of the daily operations of the Salvation Army Bell Shelter, and the unknown personal, regional, and local factors which affect Shelter Bed availability, the Parties agree that a high level of communication, coordination, and flexibility is necessary to effectively use all available Shelter Beds, and to refrain from submitting Shelter Bed placements when inventory is not available. There is no guarantee that a Shelter Bed is available at any specific time, as the complex and shifting factors that affect Shelter Bed inventory are beyond the control of the City of Bell and the Salvation Army

Bell Shelter. The purpose of this pilot program is to increase coordination and communication on homelessness within the LCAI subregion, to develop data at a subregional level, and to develop improved and effective partnerships on a subregional level with regional service providers and nonprofit entities.

(a) Initial Use of Crisis Housing Bed Inventory. Upon the notice from the Salvation Army of availability of Shelter Beds within the Salvation Army Bell Shelter, ten percent (10%) of the thirty-six (36) beds will be designated as public safety priority beds for emergency use by the public safety agencies of all LCAI Members, for a total of four (4) beds. The remaining ninety percent (90%), or thirty-two (32) beds, will be prioritized as four (4) general inventory beds per each LCAI Member. This distribution equals eight (8) LCAI Members times four (4) beds each for a general inventory of thirty-two (32) beds. Initial intake into a public safety priority bed shall also require participation from a public safety agency (e.g., Bell Police Department, Bell Gardens Police Department, Los Angeles County Sheriff, South Gate Police Department, Vernon Police Department, etc.). Once the new resident is placed in a public safety bed and completes the facility intake process, they will be rotated from the priority public safety bed into one of the thirty-two (32) general beds, if a general bed is available. If the LCAI Members cannot fill the Shelter Bed inventory, and the Shelter Bed occupancy drops below ninety percent (90%), the Homeless Liaison may refer participants from non LCAI Member SPA 7 cities to ensure that the Shelter Bed inventory is used efficiently up to a maximum of eighteen (18) non LCAI Member SPA 7 placements at any one time. The LCAI Members shall use best efforts to efficiently and effectively coordinate the shared use of available Shelter Beds to maintain ninety percent (90%) occupancy and meet their specific local needs depending on bed availability. The Salvation Army has agreed, pursuant to the Salvation Army Agreement to coordinate in good faith to plan transfers of homeless individuals to other available support programs, based on participant eligibility (i.e., Veteran's Administration program shelter beds, Department of Mental Health program shelter beds, Substance Abuse Prevention and Control program shelter beds) to increase the annual number of participants that can benefit from the thirty-six (36) prioritized Shelter Beds under the Salvation Army Agreement. The LCAI Members acknowledge and agree that the thirty-six (36) Shelter Beds are not actually reserved or dedicated to the LCAI Members' homeless population, but are merely prioritized to them under the Salvation Army Agreement. Each week there shall be an analysis of the occupancy of Shelter Beds and allocations will be made available to each of the LCAI Members through the Homeless Liaison in coordination with the LCAI Members. As such, the effectiveness of this pilot program requires cooperation and consistent communication between the LCAI Members and the Homeless Liaison, given the fluidity of available bed occupancy (and the rotation in and out of such beds by homeless individuals).

(b) Recalculation of Crisis Housing Bed Inventory. To ensure the full and efficient use of the thirty-six (36) prioritized Shelter Beds, cooperation and communication between the Parties is essential. Informal analysis and recalculation of Shelter Bed use ratios shall occur every week during the Term of this Agreement, and as needed, to use the available Shelter Beds efficiently. Thereafter, quarterly reviews will occur to determine the efficient use of the Shelter Beds, and the effectiveness of this pilot program and how it could be improved. Shelter Bed inventory flexibility is critical to effectively address

conditions in the field (given the fact that individuals placed within the Salvation Army Bell Shelter will likely be rotating in and out frequently) and in order to assess the success of program participants in receiving housing placement. As this program is a pilot program and requires participant flexibility, all Parties will designate a public safety contact and a staff contact for the Homeless Liaison to coordinate activities and improve communication, each of which are designated on the signature page for each of the Parties below.

(c) Shelter Bed Availability Limitations. If the Salvation Army Bell Shelter is experiencing COVID-19 quarantine limits or holds on resident intake upon the execution of the Salvation Army Agreement, the Salvation Army Bell Shelter will not initiate invoicing for Shelter Beds until the beds are available. Limitations on Shelter Bed availability may exist depending on the number of available Shelter Beds in the Salvation Army Bell Shelter's daily inventory. The Salvation Army Bell Shelter does not provide family shelter resources; thus LCAI Members must coordinate placement of any such families to other shelters through the Homeless Liaison during business hours or call 211 (www.211la.org) to find suitable shelter or motel options for families in need. The Salvation Army Bell Shelter does not provide a kennel to shelter the pets of unhoused individuals in need. The thirty-six (36) Shelter Beds addressed in this Agreement are merely a supplement to the shelter beds available through the County CES.

(d) Intake. New resident intake shall occur during regular business hours of 8:00 AM to 3:00 PM, Monday through Friday. The Salvation Army Bell Shelter provides 24 hour a day, seven day a week staffing, however the shelter has an inventory of four (4) safe rooms for intake and staff are required to perform COVID-19 protocols upon intake that limit the ability of the shelter to perform intake outside of regular business hours. After hours domestic violence and/or other emergency placements are subject to the availability of an unoccupied safe room at the Salvation Army Bell Shelter. Emergency intake is available after hours, however due to a limited number of available safe rooms and due to COVID-19 protocols, after hours intake should only be for emergency situations. An after-hours call line that operates 24 hours a day will be provided to participating public safety agencies for use in the event of an after-hours emergency.

(e) Length of Stay. Each participant will be limited to an initial stay of ninety (90) days. Two (90) day extensions are available upon request for participants actively working on a housing plan, for a maximum stay of 270 days for any individual participant.

(f) COVID-19 Protocols and Processes. The Salvation Army Bell Shelter restarted limited intake of residents into quarantine facilities on August 19, 2021. COVID-19 protocols for intake include but are not limited to, i) any incoming participant is tested on the day of or on the day after intake regardless of vaccine status, ii) if an incoming participant is vaccinated, the participant may move into a public safety prioritized bed. If a participant is not vaccinated, they must remain in quarantine until two negative COVID-19 tests are received. The second test occurs seven to eight days after the first, with results generally available within three days. Modular homes located on the greater Salvation Army Bell complex property serve as a first line of intake quarantine and are subject to availability.

(g) **Homeless Liaison.** The Homeless Liaison will coordinate daily with assigned Salvation Army Bell Shelter staff, in order to determine the daily inventory on weekdays of Shelter Bed availability and the roster of shelter residents, however, it shall not be required to ensure the availability of all thirty-six (36) Shelter Beds since such beds are only prioritized, they are not specifically reserved, and the LCA1 Members must coordinate with the Homeless Liaison in order to ensure allocation of Shelter Beds for proposed participants. The Homeless Liaison will coordinate daily with assigned LCA1 public safety agency assigned staff (as designated on the signature page to this Agreement) to report shelter bed inventory availability and to determine any planned public safety needs. The Homeless Liaison will coordinate daily with designated Salvation Army Bell Shelter staff to determine how many residents can be transferred to general bed inventory or to other programs to maximize Shelter Bed use. The City of Bell and the Homeless Liaison shall have no liability for any failure to ensure a placement of any LCA1 Member's proposed participant / homeless population within a Shelter Bed.

(h) Reporting.

(i) Reporting by Salvation Army Bell Shelter: It is expected that the Salvation Army Bell Shelter will provide, i) daily inventory counts to the Homeless Liaison and, ii) a monthly report and invoice to the City of Bell and the Homeless Liaison.

(ii) Reporting by the Homeless Liaison: the Homeless Liaison will reasonably endeavor to provide: i) a monthly report and the Salvation Army Bell Shelter invoice it received to all participating LCA1 cities and, ii) a quarterly report to the LCA1 Members and the Gateway Cities Council of Governments.

(iii) Participant level data will be entered into the LAHSA HMIS system for program reporting and auditing purposes.

(iv) The following metrics and expected outcome measures will be reasonably tracked and reported: i) a minimum of one hundred (120) unduplicated individuals will be served each year during the Term of this Agreement, ii) twenty percent (20%) of participants (of those able to work – e.g. not disabled or retired) will be employed by the expected exit date and, iii) thirty percent (20%) of participants will exit to permanent housing and, iv) eighty five percent (85%) of participants will complete a housing plan and, v) ten percent (10%) of participants will exit to another level of care (DMH IHP or other stable housing location). However, there shall be no liability to any of the Parties if such metrics and/or outcome measures are not achieved

Section 6. Defaults and Indemnification Provisions.

(a) **Defaults.** In the event any of the Parties shall fail to pay its required share of the costs of the Shelter Beds in any given month during the Term of this Agreement (or any extension approved by the Parties), then such party shall be in immediate default under this Agreement, and the City of Bell shall be entitled to, and may sue for, the payment of all such unpaid amounts (and the defaulting party shall pay interest at the lesser of (i) 10%

per annum, or (ii), the maximum rate permitted by law) from and after the due date of such monetary payment obligation until payment is actually received. The Parties acknowledge that money damages and remedies at law generally are inadequate and that specific performance is appropriate for the enforcement of this Agreement. Therefore, the remedy of specific performance shall be available to all Parties hereto. This subsection shall not limit any other rights, remedies, or causes of action that any party may have at law or equity.

(b) Indemnity by City of Bell. To the full extent permitted by law, the City of Bell agrees to indemnify, defend and hold harmless each of the other Parties, and their respective officers, employees and agents (“**Indemnified Parties**”) against, and will hold and save them and each of them harmless from, any and all actions, claim, or liabilities that may be asserted or claimed by the Salvation Army, arising out of or in connection with any defaults or failures asserted under the Salvation Army Agreement against the City of Bell, and/or the City of Bell’s negligent performance of the activities, work, or operations provided under this Agreement, except claims or liabilities occurring as a result of Indemnified Parties’ negligence or willful acts or omissions. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement.

(c) Indemnity by Parties. To the full extent permitted by law, each of the Parties agree (based on, and only up to, the Parties’ respective proportionate share of the costs due from each party as set forth in Section 3 above) to indemnify, defend and hold harmless the City of Bell and the Homeless Liaison, and their respective officers, employees and agents against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities that may be asserted or claimed by the Salvation Army, or any other person, firm or entity arising out of or in connection with the Shelter Beds, the Salvation Army Agreement, and/or this Agreement, except with respect to the negligent performance of the activities, work, or operations provided by the City of Bell or the Homeless Liaison under the Salvation Army Agreement or herein. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement. Notwithstanding anything to the contrary herein, in the event any of the Parties fail to make any payment due hereunder, which causes the City of Bell to fail to make the payments due under the Salvation Army Agreement, the Parties shall share in any costs, liabilities, or claims that result from the failure of such nonpayment and the City of Bell shall not be required to make any additional payment to the Salvation Army to cover such un-reimbursed amounts.

Section 6. Miscellaneous Provisions.

(a) Notices. All notices or other communications under this Agreement shall be in writing and shall be delivered to the appropriate party at the address set forth below (subject to change from time to time by written notice to all other Parties to this Agreement). All notices, demands or other communications shall be considered as properly given if sent by: (a) electronic mail and regular mail; or (b) overnight express

mail, charges prepaid. Notices so sent shall be deemed effective one (1) business day after mailing or the same day as sent for electronic delivery. For purposes of notice, the addresses of the Parties shall be as set forth on the signature pages contained herein.

(b) Attorneys' Fees. If any of the Parties to this Agreement is required to or seeks to initiate or defend litigation against any other party, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees.

(c) Integration; Amendments. This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties (including the Salvation Army Agreement). It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties (other than the Salvation Army Agreement), and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the City of Bell as the lead agency. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

(c) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Signatures transmitted electronically shall be deemed originals for all purposes of this Agreement.

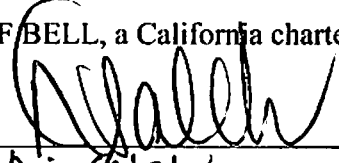
(d) Authority. The persons executing this Agreement on behalf of each of the Parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said party is bound.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

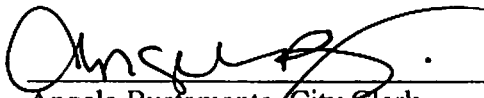
CITY:

CITY OF BELL, a California charter city


Name: Ari Satch
Title: Mayor

Address: City Hall; 6330 Pine Ave, Bell, CA
90201

ATTEST:


Angela Bustamante, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP


David J. Aleshire, City Attorney

CITY:

CITY OF BELL GARDENS,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF COMMERCE,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF CUDAHY,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF HUNTINGTON PARK,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF MAYWOOD,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF SOUTH GATE,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF VERNON,
a California charter city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

FIRST AMENDMENT

This First Amendment to the Agreement by and between City of Bell ("Contractor") and The Salvation Army, a California corporation (TSA) is entered into as of July 01, 2024.

Whereas Contractor and TSA entered into the Agreement dated July 01, 2023 ("Agreement").

Whereas the parties now desire to amend the Agreement to extend the term of the
Now, therefore, City of Bell and TSA agree as follows:

1. Section 3 Term of Contract of the Agreement is amended to add:

The term of this contract shall be from July 1, 2024, to June 30, 2025. Notwithstanding the foregoing, this Agreement may be terminated at the convenience of either Party on thirty (30) days' written notice to the other Party. On termination, each Party shall cease to perform any additional services. Termination shall not provide cause to give either Party a claim for damages for work to be performed after the time that notice of termination is served.

2. Section 4, Compensation and Payment of the Agreement is amended to add:
The contractor's rate of \$58.50 per bed night, not to exceed a total of \$768,690 compensation, for the term of this agreement.
3. Except as provided in this First Amendment, all other terms of the Agreement remain in full force and effect.

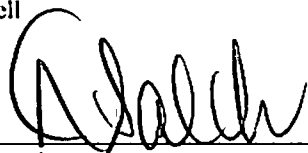
By the signatures of their authorized representatives below, TSA and Contractor have entered into this First Amendment as of the date first set forth above.

City of Bell

By: _____

Title: _____

Date: _____



Mayor

05/23/2024

The Salvation Army,
a California corporation

By: _____

Title: _____

Attest: _____

Title: _____

Date: _____

FIRST AMENDMENT

This First Amendment to the Agreement by and between City of Bell ("Contractor") and The Salvation Army, a California corporation (TSA) is entered into as of July 01, 2024.

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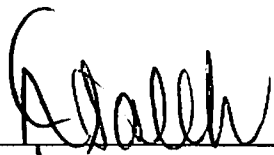
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City of Bell

By: _____

Title: _____

Date: _____



Mayor

05/23/2024

The Salvation Army,
a California corporation

By: _____

Title: _____

Attest: _____

Title: _____

Date: _____

DATE RECEIVED - THQ LEGAL DEPT.

THE SALVATION ARMY
a California corporationUSW-SC-123349 - City of Bell
City of Bell**LEGAL DEPARTMENT FACE SHEET**

(This sheet is to be completed and forwarded to the Territorial Legal Department with all agreements to be submitted to the Board of Directors)

Division: SC

Corps/Unit: Bell Shelter

Department:

Location: Bell, CA(Los Angeles)

Brief Description: First Amendment of the Interim Housing agreement with the City of Bell to renew for a new year from July 1, 2024, to June 30, 2025. Additionally, the amendment includes an increase in the bed pay rate

Other Party: City of Bell

Other Party Type: Social Services

Other Party ID:

TSA Corporate Entity:

Reference: Amendment

Type: Contract

Category: Social Services

Term: __ to __

☒ Income or ☐ Expense

Payment schedule:

Total Amount: \$19,710.00

☐ Estimate?

Amount: \$19,710.00

Payment Frequency:

Other Payment Term:

Open Ended: No

Indirect Cost: No

Complete Budget Included: No

Contract Information:

- ☐ Certificate of insurance is required
☐ Attached ☐ Requested
☐ Contains an indemnity or hold-harmless clause, pg(s).
☐ Requires a corporate resolution, pg(s).
☐ Requires certification on Salvation Army letterhead, pg(s).
☐ Requires electronic signature.

Other areas of concern:

Due to other party by:

Number to be Executed:

- ☐ Notary
☐ Corporate Seal
☐ Blue ink
Method:

Attention:

Address: .

THQ Department Head Approval

Signature: _____

Name: _____

Title: _____

Legal Review

Signature: _____

Name: _____

Title: _____

Command Finance Council Approval

Signature: _____

Name: _____

Title: _____

Territorial Finance Council Approval

Signature: _____

Name: _____

Title: _____

**THE SALVATION ARMY
BOARD OF DIRECTORS**

JUN - 6 2024

Appr. _____ Note _____ Deter _____
President _____ Vice President _____

FIRST AMENDMENT

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2. Section 4, Compensation and Payment of the Agreement is amended to add:
The contractor's rate of \$58.50 per bed night, not to exceed a total of \$768,690 compensation, for the term of this agreement.
3. Except as provided in this First Amendment, all other terms of the Agreement remain in full force and effect.

By the signatures of their authorized representatives below, TSA and Contractor have entered into this First Amendment as of the date first set forth above.

City of Bell

By: _____

Title: _____

Date: _____

The Salvation Army,
a California corporation

By:



Title: Kelly Pontsler, Treasurer_____

Attest: _____

Title: _____

Date: _____

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 16.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO ENL BUILDING SERVICE, INC. FOR CITY HALL WINDOW REPLACEMENT PROJECT FOR A TOTAL AMOUNT OF \$214,150.00

RECOMMENDATION:

Staff recommends that the City Council approve the plans and specifications for the City Hall Window Replacement Project; and award a Contract to ENL Building Service, Inc. for City Hall Window Replacement Project for a total amount of \$214,150.00, and authorize the City Manager to execute the contract in a form approved by the City Attorney.

BACKGROUND:

The Project includes the replacement of all damaged window framing or sills, windows at the City Hall, Rear Storage Facility, 2 windows at the Sheriff's Sub-Station, and the Additive Alternate A option of the "Old Jail Cell" Storage Facility, and other relevant work at City Hall located at 4319 E. Slauson Avenue, Maywood, CA as more specifically described in the Contract Documents. The proposed improvements will be completed within 40 working days.

On April 19, 2024, staff advertised Notice Inviting Bids (NIB) in the local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on May 14, 2024, at 2:00 p.m.

DISCUSSION:

On May 14, 2024, at 2:00 p.m., a total of two (2) bids were received as shown below:

Contractor Name (from low to high cost)	Base Bid Amount	Additive Alternate Bid Amount	Total Bid Amount (Base Bid + Additive Alternate)
ENL Building Service, Inc.	\$197,650.00	\$16,500.00	\$214,150.00
Ambit Construction & Design, Inc.	<i>The bid submitted by Ambit Construction & Design, Inc. provided a bid bond in the amount of 5% of total bid amount. Per Public Contract Code Section 20483, the required Bid Bond is 10%, therefore, this bid is deemed non-responsive.</i>		

The bid submitted by Ambit Construction & Design Inc. provided a bid bond at 5% of the total bid amount. The

California Public Contract Code, Section 20171 requires that the bid security (bid bond) shall be in an amount equal to at least 10 percent of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed with it, therefore, this bid is deemed non-responsive.

Staff conducted a bid analysis for the apparent 1nd low bidder, ENL Building Service, Inc., and verified CA contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Accordingly, staff has determined that ENL Building Service, Inc. is the lowest responsive bidder. The City's contract engineer has reviewed the design plans and specifications for the project and in his opinion the project plans and specifications are reasonable and meet professional standards. Therefore, it is also recommended that the City Council approve the project's final plans and specifications, which are on file in the City.

According to the bid package, the award is based on Total Base Bid amount only. Total Additive Alternate Bid Amount will not be taken into account in determining the lowest responsible bidder. City may add bid items from the Additive Alternate Bid Schedule at the sole and complete discretion of the City as part of the performance of the contract. Total Base Bid amount from ENL Building Service, Inc. is \$197,650, and the Additive Alternate Bid Amount is \$16,500. The Total Bid Amount (Base Bid + Additive Alternate) is \$214,150.

Staff recommends City Council award a contract to ENL Building Service, Inc. for a total amount of \$214,150.00 and authorize the City Manager to execute the contract.

The proposed project is a project subject to CEQA. Staff has reviewed the proposed project and has determined that it is categorically exempt from CEQA pursuant to CEQA Guidelines Section 15302: Replacement or reconstruction; (c) Replacement or reconstruction of existing utility and/or facilities involving negligible or no expansion of capacity.

LEGAL REVIEW:

City Attorney has reviewed this report.

FISCAL IMPACT:

The total estimated project cost of \$270,900 will be funded in the amount of \$270,900 through the Local Fiscal Recovery Funds in the FY 2024-2025 Capital Improvement Program.

Construction Contract	\$214,150.00
Contingency Budget allowance for unforeseen conditions as necessary (15%)	\$32,122.50
Total Construction Budget	\$246,272.50
Construction management and inspection (10% of construction budget)	\$24,627.25
Project Total	\$270,900.00

ATTACHMENT(S)

1. Bid Analysis, City Hall Window Replacement Project

1. BID TABULATION											
PROJECT NAME: CITY HALL WINDOW REPLACEMENT PROJECT PROJECT NO: 6106											
BID TABULATION				Apparent Low Bidder 1		Non-Responsive Bid Submitted by	AVERAGE BID VALUES		LOWEST UNIT BID PRICE	HIGHEST UNIT BID PRICE	
				ENL Building Service, Inc.		Ambit Construction & Design, Inc.					
BASE BID SCHEDULE											
Bid Item and Description			Quantity	Unit	Unit Price	Total Price	The bid submitted by Ambit Construction & Design, Inc. provided a bid bond in the amount of 5% of total bid amount. Per Bid Package and Public Contract Code Section 20170/20171: "Each Bid must be accompanied by a cash deposit, cashier's check, certified check or Bidder's Bond issued by a Surety insurer, made payable to the City and in an amount not less than ten percent (10%) of the total Bid submitted." This bidder did not provide the required amount on the submitted bid bond, therefore, this bid is deemed non-responsive.	Unit Price	Total Price		
1	Remove existing windows and install new windows per specifications including labor, material, and all relevant work.		1	LS	\$197,650.00	\$197,650.00		\$197,650.00	\$197,650.00		
ADDITIVE ALTERNATE BID SCHEDULE "A"											
1	Remove existing windows and install new windows per specifications including labor, material, and all relevant work.		1	LS	\$16,500.00	\$16,500.00		\$16,500.00	\$16,500.00	\$16,500.00	\$16,500.00
BID RANKING					Apparent Low Bidder 1						
TOTAL BASE BID AMOUNT CALCULATED BASED ON UNIT PRICES (The award is based on Total Base Bid Amount only)					\$197,650.00						
TOTAL BASE BID AMOUNT INDICATED BY BIDDER					\$197,650.00						
CALCULATION CORRECTIONS TO BASE BID AMOUNT SUBMITTED BY CONTRACTOR BASED ON CALCULATED BID AMOUNT					\$0.00						
TOTAL ADDITIVE ALTERNATE BID AMOUNT CALCULATED BASED ON UNIT PRICES					\$16,500.00						
TOTAL BASE BID + ADDITIVE ALTERNATE BID AMOUNT					\$214,150.00						
IS THE BIDDER QUALIFIED BASED ON REFERENCE PROJECTS											
SUBCONTRACTOR % AND AMOUNT SHOWN IN THE BID				0.00%	\$0.00						
DID THE BIDDER MEET <u>MAX 49%</u> SUB CONTRACTOR (MIN 51% WORK BY PRIME CONTRACTOR) REQUIREMENT				YES							
SUBCONTRACTORS				N/A							
				TOTAL	\$0.00						

2. REVIEW OF APPARENT LOW BID						
APPARENT LOW BID SUBMITTED BY:			ENL Building Service, Inc.		APPARENT LOW BID AMOUNT:	
ITEM REVIEWED/CHECKED			REVIEW RESULT	BY	DATE	REMARKS
BID STAMPED AS RECEIVED PRIOR BID TIME:			Yes	OD	5/15/24	Bid Due on 5/14/2024 2:00 PM (PDT) - Submitted 05/14/2024 11:27:41 AM
BID BOND IN PROPER AMOUNT:			Yes	OD	5/15/24	
ADDENDA ACKNOWLEDGEMENT:			Yes	OD	5/15/24	Acknowledged Addendum no:1 5/3/2024
TOTAL BID PRICES CALCULATED CORRECTLY:			Yes	OD	5/15/24	
SUBCONTRACTOR AMOUNT:			\$0.00	OD	5/15/24	No Sub-Contractors
MIN PRIME CONTRACTOR % REQUIREMENT FOR WORK PER SPECIFICATIONS:			51%	OD	5/15/24	
PRIME CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR MORE THAN ABOVE %):			0%	OD	5/15/24	
BIDDER COMPLIES WITH MIN PRIME CONTRACTOR % REQUIREMENT:			Yes	OD	5/15/24	
MAX ALLOWABLE SUBCONTRACTOR PERCENT PER SPECIFICATIONS:			49%	OD	5/15/24	
SUB CONTRACTOR % CALCULATED PER BID SUBMITTAL (THIS % MUST BE EQUAL OR LESS THAN ABOVE %):			0%	OD	5/15/24	
BIDDER COMPLIES WITH MAX. SUB CONTRACTOR % REQUIREMENT:			Yes	OD	5/15/24	
PRIME CONTRACTOR LICENSE STATUS:		1013792	Active - 05/31/2026	OD	5/15/24	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)
PRIME CONTRACTOR DIR REGISTRATION STATUS:		1000062127	Active - 6/30/2024	OD	5/15/24	Print-out from DIR Web Page attached (https://efiling.dir.ca.gov/PWCR/Search)
SUB CONTRACTOR LICENSE STATUS:		N/A	N/A	OD	5/15/24	Print-out from CLSB Web Page attached (http://www.cslb.ca.gov/)
SUB CONTRACTOR DIR REGISTRATION STATUS:		N/A	N/A	OD	5/15/24	Print-out from DIR Web Page attached (https://efiling.dir.ca.gov/PWCR/Search)
PRIME CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:		Not in the list	Not in the list	OD	5/15/24	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
PRIME CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:		Not in the list	Not in the list	OD	5/15/24	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
SUB CONTRACTOR DEBARMENT STATUS FROM STATE CONTRACTS:		N/A	N/A	OD	5/15/24	Print-out from DIR Web Page attached (http://www.dir.ca.gov/dlse/debar.html)
SUB CONTRACTOR DEBARMENT STATUS FROM FEDERAL CONTRACTS:		N/A	N/A	OD	5/15/24	Print-out from SAM Web Page attached (https://www.sam.gov/SAM/)
REFERENCE CHECK ACCEPTABLE:			Yes	OD	5/15/24	

3. REFERENCE CHECK OF APPARENT LOW BIDDER												
ENL Building Service, Inc.												
REFERENCE DATA FOR APPARENT LOW BIDDER					REFERENCE CHECK FOR APPARENT LOW BIDDER						CHECKED BY	DATE
					Answer "YES" if satisfied or "NO" if not satisfied							
REFERENCE PROJECT	OWNER AND REFERENCE NAME	TEL	AMOUNT	DATE COMPLETED	DID THE CONTRACTOR DO QUALITY WORK	DID THE CONTRACTOR STAY ON SCHEDULE	DID THE CONTRACTOR ASK FOR UNNECESSARY CHANGE ORDERS	DID THE CONTRACTOR FILE CLAIMS AGAINST YOU	WILL YOU HIRE THE CONTRACTOR AGAIN	REMARKS		
P-Modular Floor Renovations - IFB 22-30682-000 3102 E.Highland Ave.Patton, CA 92369	Ronald Thompson - California Department of State Hospitals	909-742-5448	\$81,500.00	8/22/2023	YES	YES	NO	NO	YES		OD	5/16/2024
"As Needed" Maintenance & Repair Services- Agreement M76131-7100 15315 Texaco Ave. Paramount, CA 90723	Adrian Cortez - Employment Development Department	316-946-8774	\$31,547.00	7/31/2024	YES	YES	NO	NO	YES		OD	5/16/2024
South Gate Police Department Detectives Bureau Remodel Project No.642-GEN 8560 California Ave., South Gate, CA 90280	Gladis Deras - City of South Gate	323-563-9576	\$183,315.00	7/23/2023	YES	YES	NO	NO	YES		OD	5/17/2024

4. LOWEST RESPONSIBLE BID	
LOWEST RESPONSIBLE BID SUBMITTED BY:	ENL Building Service, Inc.
IN THE AMOUNT OF:	\$197,650.00



CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 1013792

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/21/2024 10:47:34 AM

Business Information

E N L BUILDING SERVICE INC
2021 W COMMONWEALTH AVE STE D
FULLERTON, CA 92833
Business Phone Number:(213) 434-9646

Entity Corporation
Issue Date 05/03/2016
Expire Date 05/31/2026

License Status

This license is current and active.

All information below should be reviewed.

Classifications

B - GENERAL BUILDING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [WESTERN SURETY COMPANY](#).
Bond Number: 67013113
Bond Amount: \$25,000
Effective Date: 04/19/2024
[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual MICHAEL CHULKUN CHUNG certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 05/03/2016

Workers' Compensation

This license has workers compensation insurance with the [WESCO INSURANCE COMPANY](#)
Policy Number:WWC3669725
Effective Date: 09/25/2023
Expire Date: 09/25/2024
[Workers' Compensation History](#)

Other

- ▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

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Contractor Information

Legal Entity Name

ENL BUILDING SERVICE, INC

Legal Entity Type

Corporation

Status

Active

Registration Number

1000062127

Registration effective date

7/1/2023

Registration expiration date

6/30/2024

Mailing Address

2021 W COMMONWEALTH AVE STE D FULLERTON 92833 ...

Physical Address

2021 W COMMONWEALTH AVE STE D FULLERTON 92833 ...

Email Address**Trade Name/DBA****License Number(s)**

CSLB:1013792

CSLB:1013792

Registration History

Effective Date**Expiration Date**

11/5/2018

6/30/2019

7/1/2019

6/30/2020

7/1/2020

6/30/2021

7/1/2021

6/30/2022

7/1/2022

6/30/2023

7/1/2023

6/30/2024

Legal Entity Information

Corporation Number:**President Name:**

Eugene Lee

Vice President Name:

Michael Chung

Treasurer Name:**Secretary Name:****CEO Name:**

Eugene Lee

Agent of Service Name:

Eugene Lee

Agent of Service Mailing Address:

2021 W Commonwealth Ave Suite D Fullerton 92833 CA United States of America

Workers Compensation

Do you lease employees No**through Professional****Employer Organization****(PEO)?:**

**Please provide your
current workers
compensation insurance
information below:**

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier

Policy Holder Name:ENL Building Service Inc**Insurance Carrier:**

WESCO INSURANCE COMPANY**Policy Number:**WWC3607825**Inception date:**9/25/2022

Expiration Date:9/25/2023

DLSE Debarments

The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the “Period of Debarment” for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:

- [Contractor status at the Contractors State License Board \(CSLB\)](#) 
- [The Federal debarment list at the Excluded Parties List System](#) 

Name of contractor	Period of debarment
MICHAEL FLOORING, INC.; BENNY MICHAEL CSLB License Number: 874947	5/30/2023 through 5/30/2026 Decision SC 7278  The debarment order is currently stayed by order of the Kern County Superior Court
TOBO CONSTRUCTION, INC.; JIMI WAN CHAE; MONICA SHIUN OH; KYUNG JIN YOON, CSLB License Number: 758012	5/10/2023 through 5/10/2026 Decision SC 7250 
G M Climate Control, Inc. CSLB License Number: 967267	3/2/2023 through 9/2/2024 Decision 40-71536-603 
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA,	9/27/2021 through 9/26/2022 Decision LB 6333 

CSLB License Number: 612429	
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON	5/21/2021 through 5/20/2024 Decision LB 6629 
CSLB License Number: 291013 and 84801	
ECS CONTRACTORS, INC. dba ECS ELECTRIC, INC.; UMAR KHALID RANA, an individual and CEO/RMO of ECS CONTRACTORS, INC.; and KANWAL SAJJAD RANA, an individual and RMO of ECS CONTRACTORS, INC.	3/1/2020 through 3/1/2023 Decision LB 5590 
CSLB License Number: 975222	
Avi Shechter, Individually DBA Avi Shechter	5/6/2019 through 5/5/2022 Decision LB 6328 
CSLB Number: 908891 and 1018353	
Patrick Kim, Individually DBA Ritecon Plumbing	8/21/2018 through 8/20/2019 Decision LB 6762 
CSLB Number: 991018	
Bighorn Construction, Inc.	5/5/2018 through 5/4/2021 Decision LB 6658 
CSLB Number: 597866	

**Doug Parks, Individually dba
Doug Parks and Son Plumbing**

**10/11/2017 through
10/10/2019**

[Decision SC 5807](#) 

CSLB Number: 411825

Worthington Construction, Inc.;
Dale Worthington, an individual and
CEO/RMO of
Worthington Construction, Inc.; and,
Holi Jeanne Worthington, an individual and
Officer of
Worthington Construction

**6/15/2018 through
9/16/2019**

[Decision LB 5267](#) 

CSLB Number: 714836

RMV Construction, Inc., A California
Corporation; and Robert
Michael Vasil II a.k.a. Robert Michael Vasil
a.k.a.
Mike Vasil, an Individual and CEO/RMO
President of RMV
Construction, Inc.

4/1/2017 through 8/18/2018

[Decision LB 5266](#) 

CSLB Number: 892389

Gewargis Youkhanis Narso, an individual
dba
GEHVAC and Technologies, a sole
proprietorship,
And GEHVAC Co., a sole proprietorship

2/1/2017 through 1/31/2020

[Decision 40-48480-516](#) 

CSLB Number: 899312 and 1013848

Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO CSLB Number: 849169	4/3/2018 through 10/3/2019 Decision SC 6390 
Dave Cook Concrete Construction, Inc., and David William Cook 34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189 CSLB Number: 461897	3/1/2017 through 2/29/2020 Decision LB 6207 
Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual P.O. Box 16599 Beverly Hills, CA 90209-2599 CSLB Number: 827829	05/12/17 through 05/11/20 Decision SC 5517 
Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706 CSLB Number: 610549	10/31/16 through 10/30/19 Decision LB 6270 
Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco P.O. Box 8472 Reno, NV 89502 CSLB Number: 915812 2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number: 954551	05/14/17 through 05/13/20 Decision SC 6037 

**Del Norte Construction, And Trinidad
 Manuel Canales, an Individual**
 PO Box 5101
 Oxnard, CA 93030

6/01/16 through 5/31/17

[Decision LB 5533](#) 

5020 Wooley Rd.
 Oxnard, CA 93030

CSLB Number: #945723

**Diversified Building & Electric Company,
 Inc.**
 409 Tennant Station
 Morgan Hill, CA 95037

2/15/16 through 8/15/17

[Decision SC 5714](#) 

**Denis Andrew Maris, Individually and Doing
 Business as Diversified Electric Company**

CSLB Number: #765312

Fast Demolition, Inc.
 601-C East Palomar Street #123
 Chula Vista, CA 91911
 CSLB Number: #792729

4/1/44 through 3/31/47

[Decision LB5742](#) 

4/1/41 through 3/31/44

[Decision LB5665](#) 

**Rogelio Medina Vazquez., an individual and
 in his capacity as Responsible Managing
 Officer of FAST DEMOLITION, INC.**

4/1/36 through 3/31/39

[Decision LB5740](#) 

4/1/33 through 3/31/37

[Decision LB5651](#) 

4/1/33 through 3/31/37

[Decision LB5739](#) 

4/1/24 through 3/31/27

[Decision LB5741](#) 

4/1/30 through 3/31/33

[Decision LB5743](#) 

	4/1/27 through 3/31/30 Decision LB5666  4/1/21 through 3/31/24 Decision LB5667  4/1/18 through 3/31/21 Decision LB5668  4/01/15 through 3/31/18 Decision LB5345 
Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761	8/6/15 through 8/5/18 Decision SC 5756 
Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229	12/1/15 through 11/30/18 Decision LB 5655 & LBS659 
Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832	9/11/15 through 3/10/17 Decision SC 5800 
Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770 William Ben Hicks, an individual; Margaret Mary Hicks, an individual	2/01/15 through 1/31/18 Decision LB 5596 
L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406	2/01/15 through 1/31/18 Decision LB5 171 

CSLB #748591

Alon Gamliel, an individual

USA Wall Systems, Inc.

8309 Sunshine Lane

Riverside, CA 92508

CSLB #929610

4/01/15 through 3/31/18

[Decision LB 5323](#) 

Edward Eugene Brammer, an individual
 and in his capacity as President/CEO/RMO

Daughter Construction

formerly dba Hy Carpentry Construction

15407 Thornlake Avenue

Norwalk, CA 90650

CSLB #979297

4/01/15 through 3/31/18

[Decision LB 5466, LB5467,](#)

[LB5468 & LB5520](#) 

Sharon Jin Yoo, an individual;
Dae Hyun Yoo, an individual
 and in his capacity as manager/supervisor
 for Sharon Jin Yoo and in his capacity as
 General Partner for HY Construction, a
 General Partnership.

RDA Construction, Inc.

1692 W. Bullard Ave.,

Fresno, CA 93711

CSLB# 383306

12/15/14 through 12/14/16

[Decision 40-40508-522 &](#)

[44-40509-522](#) 

Titan Electrical Construction, Inc.

Lucas Oliver Stickney, an individual

Jamie Noel Furr, an individual

630 Natoma Street

San Francisco, CA 94103

CSLB# 919516

11/3/14 through 11/2/17

[Decision SC 5539](#) 

Ramos Painting

Carlos Ray Ramos, an individual
P.O. Box 3871
Paso Robles, CA 93447
CSLB# 753575

11/3/14 through 11/2/15

[Decision SC 5518](#) 
Dick Emard Electric.

dba Emard Electric Luke Richard Emard, an individual and RMO
5930 Key Court, Suite A
Loomis, CA 95650
CSLB# 794007

11/3/14 thorough 11/2/17

[Decision SC 5521](#) 
Nixon Electric

Gordon Fulton Nixon, an individual
5624 Faust Ave.
Woodland Hills, CA 91367
CSLB# 796802

8/1/14 through 7/31/17

[Decision LB 4495](#) 
Neris General Contractors, a California Corporation

Efren Neri, an individual
Servando Neri, an individual
Rebeca Neri, an individual
Luis Abelardo Castro, an individual
6087 California Ave.
Long Beach, CA 90805
CSLB# 797967

2/28/14 through 2/27/17

[Decision LB 4511, LB4512 & LB4521](#) 
Southland Construction

Reza Mohammadi, an individual
3943 Irvine Blvd., #405, Irvine, CA 92602
CSLB# 663784 (expired)

10/14/14 through 10/13/17

[Decision SAC 5492](#) 
**National Drywall Corporation,
A Dissolved California Corporation**

603 S. Milliken Avenue, Suite F

8/4/14 through 8/3/17

[Decision SAC 5506](#) 

Ontario, CA 91761

CSLB #834335

**Miguel Contreras, an Individual and
 Responsible Managing
 Officer/CEO/President**

**Dora Maria Contreras, an Individual and
 Agent/Officer of the Corporation**

**Tadros & Youssef Construction, Inc.
 Kamel Shaker Tadros & Makram Youssef
 Youssef, Individually**
 1221 E 8th Street, Unit A, Upland, CA 91786
 CSLB# 698182 (expired)

5/10/14 through 5/9/17

[Decision SAC 5308](#) 

Serenity Fire Protection
 417 S. Associated Road, Brea, CA 92821
 CSLB# 902927

5/1/14 through 4/30/17

[Decision LB 4202](#) 

**Don Kelly Construction , Inc.
 Don Kelly, Individual and Lisa Kelly,
 Individual**
 171 Northview Ridge Lane, P.O. Box 10760,
 Bozeman, MT 59719

3/25/14 through 3/24/17

[Decision LB 4484](#) 

Aldan, Inc.
 P.O. Box 9428, Brea, CA 92822
 CSLB #949229

2/28/14 through 2/27/17

[Decision LB5175](#) 

**Russell/Thompson, Inc.
 James Jean Russell & Valery Alena
 Thompson, Individually**
 4684 Oak Glen Dr., Redding, CA 96001

10/31/13 through 10/31/16

[Decision SC 5309](#) 

CSLB# 915036 (revoked)	
Ayodejia A. Ogundare, Individual Db a Pacific Engineering Company 6310 Stewart Way, Bakersfield, CA 93308 CLSB#710322	5/15/2013 through 5/15/2014 Decision SAC 1039 
Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373 CSLB#834220	7/29/12 through 7/28/15 Decision SAC 5175 
FEI Enterprises, Inc Gabriel Fedida, Individual 5749 Venice Blvd., Los Angeles, CA 90019 CSLB#659252	6/14/12 through 6/13/15 Decision SC 5198 
Jeffrey Alan Mott and Michelle Mott, individuals Dda Integrity Landscape 3756 Independence Avenue Sanger, CA 93637 CSLB#774222	3/29/12 through 3/28/15 Decision SC 5160 
Jensen Drywall & Stucco Jeffrey E. Jensen 3714 Lynda Place National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)	3/31/11 through 3/30/13 Decision SC 5095 
All West Construction, Inc. Donald Kent Russell 495 N. Marks Ave.	3/31/11 through 3/30/13 Decision se 5013 

Fresno, CA 93706
 CSB # 592321 Exp. 4/3/12 (suspended)

Country Builders, Inc.
Weldon Offill, individually
 5915 Graham Ct.
 Livermore, CA 94550
 CSB # 699574 Exp. 11/30/12 (active)

3/1/11 through 2/28/14
[Decision SC 5053](#) 
[Addendum SC 5053](#) 

Sutter Foam & Coating, Inc.
 909 A. George Washington
 Yuba City, CA 95993
 CSB # 732014 Exp. 1/31/09 (inactive)

7/1/10 through 6/30/13
[Decision SAC 5012](#) 

David Alvin Trexler, an individual
 909 A. George Washington
 Yuba City, CA 95993

Kenneth A. Trexler, an individual
 2603 Lago Lane
 Marysville, CA 95901

**Soo Dong Kim, an individual,
 dba Soo Kim Electric Company**
 16224 Ridgeview Lane
 La Mirada, CA 90638
 CSB # 568103 Exp. 8/1/09 (inactive)

4/19/10 through 4/18/13
[Decision SAC 1064](#) 

**Hyo Nam Jung, an individual,
 dba Lucid Electric**
 18621 Well Street
 Rowland Heights, CA 91748
 CSB # 914692 Exp. 4/3/10

**Southwest Grading,
 dba Southwest Grading Services, Inc.,**
 22031 Waite Street
 Wildomar, CA 92595

3/18/10 through 3/17/13
[Decision SAC 1058](#) 

David Walter Cholewinski, an individual

22031 Waite Street
 Wildomar, A 92595
 29970 Technology Drive, Ste. 205
 Murrieta, CA 92563
 CSB #840416 Exp. 6/30/10

S.J. Cimino Electric, Inc., a California corporation,

3267 Dutton Ave.
 Santa Rosa, CA 95404
Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual
 5825 Heights Rd.
 Santa Rosa, CA 95401
 CSB #343802 Exp. 2/28/10
 CSB #294141 Exp. 9/30/13 (inactive)

10/15/09 through 10/14/12

[Decision SAC 1052](#) 

Cedar Development Corporation
Serghon Gabriel Afram, individually

12477 Feather Dr
 Mira Loma, CA 91752
 CSB # 839898 Exp. 6/30/10 (suspended)

8/5/09 through 8/4/12

[Decision SAC 1042](#) 

All Floors Commercial and Residential Flooring, Inc.

Salvador Elias Perea, individually
 750 E. McGlincy Lane, #103
 Campbell, CA 95008
 CSB #430969 Exp. 7/31/09

5/14/09 through 5/13/12

[Decision SAC 1040](#) 

1-AMD Construction, Inc.
Alberto Mordoki, individually
Mirella Mordoki, individually
 5300 Beach Blvd., Suite 110-416

3/16/09 through 3/15/12

[Decision SAC1037](#) 

Buena Park, CA 90621
CSB #787533, revoked

Updated: August 2023



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Excluded Entity

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Exclusion Type

▼

Exclusion Program

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AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 17.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: CONSIDERATION OF APPROVING AN AMENDMENT FOR GRANT WRITING SERVICES WITH CALIFORNIA CONSULTING INC. FOR AN ADDITIONAL YEAR FOR AN AMOUNT NOT-TO-EXCEED \$44,700.00

RECOMMENDATION:

Staff recommends that the City Council approve an Amendment to the Grant Writing Services Agreement with California Consulting, Inc. to extend the term of the contract and increase the monthly compensation to \$3,725 a month for the additional one-year term and enter into an agreement in a form approved by the City Attorney.

BACKGROUND:

The City of Maywood has contracted grant writing services from California Consulting, Inc. since 2017. During the contract period, California Consulting, Inc. successfully provided grant writing services and grant reporting assistance, and the City has been awarded from several governmental grant funding sources. During the fiscal year 2023-24 contract period, the City was awarded a total of \$385,000 in grant funds. The City has been awarded over \$7,489,000 over the entire length of the contract (see attachment 2, "Grants Funded"). The California Consulting, Inc. contract for services is scheduled to expire on June 30, 2024, and staff desires to extend the contract and continue to use their services.

DISCUSSION:

Staff works directly with a grant writer assigned to the City, David Marquez, who has been very accessible and knowledgeable of the City and the surrounding area. This has been very helpful and crucial in assisting staff work on support letters, brainstorming on projects for grant applications and with submitting grant applications with a short response time. If the contract is extended, Mr. Marquez, will continue to be assigned to the City of Maywood.

The last allocated increase for grant writing services was in 2022 from \$3,250 to \$3,500. This year, California Consulting Inc. is requesting that the monthly retainer rate be increased by \$225.00 per month. If approved, the retainer rate will go from \$3,500 to \$3,725.00 monthly beginning on July 1, 2024, for a one-year term ending June 30, 2025.

In recent months, California Consulting Inc. assisted the City with submitting applications and community project funding requests totaling over \$12,000,000, including requests to Senators Butler and Padilla and Congressman Garcia for the Sewer Infrastructure Project and the Teen Tech Center.

Because of California Consulting's recent success, and with the City and the staff's capacity to continue

pursuing outside funding on behalf of the City, staff is recommending that the City Council approve an amendment to the term of the contract.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total financial impact from the General Fund is \$44,700.00 for the year term. The total expenditure of the contract is not to exceed \$44,700 from July 2024 through June 2025 which is budgeted in the General Fund FY 2024-25.

ATTACHMENT(S)

1. Maywood - Contract Renewal Amendment Request
2. Grants Funded w California Consulting Inc.
3. Amendment to Agreement w California Consulting LLC FY 2024-2025



May 15, 2024

California Consulting Inc.
214 Main Street, Suite 102
El Segundo, CA 90245

City of Maywood
Jennifer Vasquez, City Manager
4319 E. Slauson Avenue
Maywood CA 90270

RE: Contract Renewal – Monthly Retainer Increase for Grant Writing Services

Good Afternoon Ms. Vasquez,

Thank you for your consideration of the increase of \$225.00 to the current monthly retainer of \$3,500.00.

The new monthly retainer amount will be \$3,725.00 effective July 1, 2024

Please let me know if you need additional information.

Thank you,

Dan Rodriguez

Director of Operations



Grants Funded w/ California Consulting Inc.

Funded During FY 2023-2024 = \$385,000

Caltrans: Sustainable Transportation Planning Grant Program-Climate Adaptation

Grant funds will support the implementation of a City-wide Climate Action Adaptation and Resilience Planning Project.

Amount: 200,000

California Energy Commission CalAPP/SolarApp

Grant funds will support the development of technology to improve the permit process for the installation of above ground commercial/residential solar panels.

Amount: \$40,000

Funded

LA Metro-710 Task Force (Regional) - Pre-Investment Opportunity Application, Active Transportation: Randolph Street Bike and Pedestrian Facilities Improvement Project

LA Metro will consider Active Transportation Applications within the 710 Corridor. The project goal is to construct an active transportation corridor along Randolph Street from the Los Angeles River Trail to Fishburn Ave.

Amount Requested: \$1,375,475

Funded at \$145,000 for first phase; implementation phase is pending

Funded During FY 2016-2023 = \$7,104,594

Caltrans: Highway Safety Improvement Program Cycle 11

Grant funds will support the 21 traffic signal upgrades and pedestrian safety improvements along the Slauson Ave and Atlantic Ave Corridor.

Amount: \$1,576,100

Funded

Caltrans: Clean California Local Grant Program

The project scope of work targets multiple high priority areas of need. The project areas include beautification through greening and landscaping and infrastructure improvements to increase accessibility and safety for bicyclists and pedestrians at multiple segments of parkways/sidewalks, medians, and at 20 signal cabinets/utility boxes throughout the City. These improvements include at Carmelita Ave, between Fruitland Ave; Loma Vista and 52nd Street, King Ave, between Slauson and 59th Pl, and Mayflower, between Slauson and 59th Pl

Amount: \$1,388,940

Funded

Californians for All: Youth Employment Development Program

The City, in partnership with Hub Cities, will implement the Maywood Youth Workforce Program. This program will accelerate the City's goal to establish a workforce development program, aligned with its economic development objectives, to build organizational capacity, leverage



Grants Funded w/ California Consulting Inc.

public and private resources. These activities will help prepare clients for the fast-changing 21st century economy.

Amount: \$292,218

Funded

CalFire Urban and Community Forestry Program: Maywood Urban Forest Management and Tree Planting Project (2nd Rd Application)

Grant funds will support the implementation of an early tree planting project and the establishment of an Urban Forest Management Program.

Amount: \$560,350

Funded

California Strategic Growth Council: Second Round of BOOST Program

The program will finance capacity and technical assistance related activities to increase the City of Maywood's ability to address Climate Change.

Amount: \$50,000

Funded

CalOES/FEMA Local Hazard Mitigation Planning Grant (HMGP)

Grant funds will help fund the development, and the eventual adoption of a FEMA approved Local Hazard Mitigation Plan.

Amount: \$109,701

Funded

Community Project Grant Program-House Committee on Appropriations – Interior FY-2021

Subcommittee: Submitted through the Office of Congresswoman Lucille Roybal

Grant funds will support the sewer system improvement at priority sites along Slauson Blvd and 52nd Street.

Amount: \$2,000,000

Funded

Caltrans - Active Transportation Program Grant: Active Transportation Masterplan

Grant funds will support the development of a City-Wide Active Transportation Masterplan. The Masterplan will include a Safer Routes to School Plan, Pedestrian Safety Plan, and Bicycle Master Plan

Amount: \$263,000

Funded

Housing and Community Development: Local Early Allocation Planning Grant (LEAP)

The City of Maywood will use funds from the Local Early Action Planning program to obtain the resources and technical assistance to prepare and adopt the planning documents necessary to accelerate local housing production and bring the City into compliance with various State legislation related to general plans and help meet its sixth cycle RHNA obligations. Specifically, the City will prioritize initiatives already in progress, including General Plan and Zoning Code



Grants Funded w/ California Consulting Inc.

amendments, accessory dwelling unit (ADU) pre-approved plans, and other amendments that reduce housing constraints and support residential development.

Amount: \$150,000

Funded

Caltrans: Local Roadway Safety Planning Grant

The City of Maywood will develop a Local Roadway Safety Plan (LRSP), using a defined set of criteria, to identify and prioritize safety projects to submit for future HSIP funding consideration. The City of Maywood will use three years of the most current crash data sourced from its own Department of Building and Planning and Engineering Department, the Los Angeles County Sheriff's Department, and the UC Berkeley Transportation Injury Mapping (TIMS).

Amount: \$82,000

Funded

State of California Housing and Community Development-SB 2

The City intends to utilize the SB 2 Planning Grants Program for the following planning goals and priorities:

1) With limited developable land and the amount of existing single-family homes, the City proposes to use SB 2 grant funding to fund the update of the zoning code and preparation of an ADU ordinance. The funds will also be used to develop a user-friendly guide and ADU prototype designs to distribute to property owners; 2) the City proposes to clean up existing zoning standards and guidelines to implement recent State legislation to prioritize and identify subjective guidelines that may need modification. Clarification of the standards guidelines will help facilitate development of housing; 3) to help facilitate housing on an identified infill site in the City of Maywood, the City will conduct environmental clearance that will help expedite the development review and permitting process.

Amount: \$160,000

Funded

Los Angeles County Open Space District: Measure A, Operation and Maintenance Service Excess Funds Program

Program funds are available to agencies whose Excess Funds projects are complete, and the grants are closed.

Amount: \$3,555

Funded

CalRecycle Tire Derived Product Grant

The City will use chip seal product to improve the playground surface at Riverfront Park.

Amount: \$9,592

Funded

Cal Fire Urban & Community Forestry Program: 2016-17 "Urban Forest Expansion & Improvement" Grant (Final Round)



Grants Funded w/ California Consulting Inc.

Grant funding will support the replacement of all trees lost to disease and issues related to the most recent drought. Also, the Tree Replacement Project will help reduce GHG emissions and improve functionality of urban forests in the City of Maywood.

Amount: \$211,020

Funded

LA County Open Space District/Prop A

The funding will support the installation of graffiti prevention landscaping, landscaping enhancement, and infrastructure improvements.

Note: This grant was previously awarded in 2009 but fell out of compliance. The work, performed in coordination with the LA County Open Space District County and the City of Maywood, was made to ensure eligibility and recover potential lost funding.

Amount: \$234,000

Funded

AQMD-Mobile Source reduction Review Committee (MSRC): Local Government Partnership Grant

Area of Focus: EV Charging Station

Program funding will support the installation of 2 EV Charging stations.

Amount: \$14,118_

Funded

TOTAL FUNDING FOR FY 2017-2024 = \$7,489,594

AMENDMENT TO THE GRANT WRITING SERVICES AGREEMENT

This Amendment to the Grant Writing Services Agreement is entered into as of June 26, 2024 ("Amendment") and amends the agreement by and between the City of Maywood, a municipal corporation ("City") and California Consulting, Inc. ("Consultant") dated June 22, 2022 ("Agreement").

RECITALS

A. City and Consultant entered into the Agreement for professional grant writing services.

B. City and Consultant desire to amend the term of the Agreement and the compensation.

NOW THEREFORE, it is mutually agreed by and between the City and Consultant as follows:

Section 1. Term of the Agreement. The term of the Agreement shall be extended until June 30, 2025.

Section 2. The compensation for the services provided to the City under the Agreement shall be increased to \$3,725 monthly beginning on July 1, 2024, through the end of the term, June 30, 2025.

Section 3. Except as expressly modified by this Amendment, all other provisions of the Agreement shall remain in full force and effect. In the event of a conflict between the provisions of this Amendment and the provisions of the Agreement, the provisions of this Amendment shall control.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year first above written:

Eddie De La Riva, Mayor

[Additional signatures on the next page]

ATTEST:

Brian E. Juarez City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

CALIFORNIA CONSULTING:

Steven Samuelian, Chief Executive Officer

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 18.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JERRY GOMEZ, PUBLIC WORKS SUPERINTENDENT

SUBJECT: CONSIDERATION OF AWARD OF CONTRACT WITH JMG SECURITY SYSTEMS INC. FOR AN ALARM SYSTEM MONITORING, VIDEO SURVEILLANCE SYSTEM, AND A CARD READER ENTRY SYSTEM FOR THE PUBLIC WORKS CITY MAINTENANCE YARD FACILITY AND ALLOCATE \$42,502.00 FROM THE LOCAL FISCAL RECOVERY FUND FOR THE INSTALLATION OF THE NEW SYSTEM

RECOMMENDATION:

Staff recommends that the City Council award a contract to JMG Security Systems Inc. for the Alarm System Monitoring, Video Surveillance System, and Card Reader Entry System for the Public Works City Maintenance Yard Facility in the amount of \$42,502.00 and allocate the \$42,502.00 from the Local Fiscal Recovery Fund and authorize the City Manager to enter into an agreement with JMG Security Systems Inc. in the form approved by the City Attorney.

BACKGROUND:

The City currently has a Video Surveillance System, and a Card Reader Entry System at City Hall and a Video Surveillance System at Maywood Park. The equipment for all these locations was installed and is currently maintained by JMG Security Systems Inc.

In preparation for permanently moving the Public Works staff back to the Public Works building, staff contacted three Security System companies with Alarm System Monitoring, Video Surveillance System and Card Reader Entry System capability and experience and received two responses. One from JMG Security Systems Inc. and the other from ADT Commercial.

DISCUSSION:

Upon review of proposals, staff recommends moving forward with JMG Security System Inc. JMG Security System Inc. has provided services to the City since 2017. The Video Surveillance System, and Card Reader Entry System provided by JMG Security System Inc. is familiar to City staff. The Video Surveillance System is inspected twice a week to make sure it is in good working condition. The Card Reader Entry System is inspected daily.

Additionally, the Video Surveillance System has proven to be valuable in solving criminal activity committed at Maywood Park. JMG Security System Inc. provides superior equipment and knowledgeable staff to perform all the routine and troubleshooting required work. City staff have been satisfied with the services provided by JMG Security System Inc. including the quality of work and responsiveness to maintenance needs.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

JMG Security System Inc. requires a deposit of \$21,251.00 prior to commencement of installation and \$21,251.00 upon completion of work for the total amount of \$42,502.00 plus \$87.00 per month for monitoring. It is recommended that the funds be allocated from the Local Fiscal Recovery Fund.

ATTACHMENT(S)

1. JMG Agreement



Our service is your security.™

JMG SECURITY SYSTEMS, INC. Commercial Security / Fire Alarm System Agreement

This Agreement is made this 30th day of January, 2024, by and between JMG SECURITY SYSTEMS, INC., a California corporation, located at 17150 Newhope Street, Suite 109, in the city of Fountain Valley, CA 92708, hereinafter referred to as "JMG" and:

CLIENT: City of Maywood

SITE ADDRESS: 5600 Heliotrope Ave, Maywood CA 90270

BILLING NAME/ADDRESS: _____

1. THIS AGREEMENT PROVIDES FOR THE FOLLOWING TYPE OF SYSTEM AS DESCRIBED ON THE ATTACHED SCHEDULE(S) OF PROTECTION:

☒ Intrusion Alarm ☐ Fire Alarm ☒ Video Surveillance ☒ Access Control ☐ Video Monitoring Services

JMG will:

- 1.1 ☒ **Sell** and install the equipment listed on the attached Schedule(s) of Protection, for the installation fee below, and on any addendums, **which will be owned by the Client** upon payment of the installation fee in full,
- 1.2 ☐ **Install**, for an installation fee, the equipment listed on the attached Schedule(s) of Protection, **which will remain the sole property of JMG** and be provided for the Clients use for a monthly fee;
- 1.3 ☐ **Transfer**, for a fee, system and services as listed on the attached Schedule(s) of Protection, for the Client-owned system to the new owner or tenant for a monthly fee;
- 1.4 ☐ **Transfer**, for a fee, the use of the existing JMG owned equipment as listed on the attached Schedule of Protection, to the new owner or tenant for a monthly fee;
- 1.5 ☐ **Connect to and monitor**, for a fee, the existing Client-owned equipment as listed on the attached Schedule of Protection;
- 1.6 ☐ **Renewal** of existing service/monitoring of Client-owned system installed as listed on the attached Schedule of Protection;
- 1.7 ☐ **Renewal** of existing service/monitoring of JMG owned system as installed as listed on the attached Schedule of Protection;
- 1.8 ☐ **Service**, for a fee, the Client-owned system listed on the attached Schedule(s) of Protection;

CLIENT ACKNOWLEDGES THAT: (a) THE SYSTEM SHALL CONSIST ONLY OF THE EQUIPMENT DESCRIBED ON THE ATTACHED SCHEDULE(S) OF PROTECTION AND INSTALLED AT THE LOCATION INDICATED; (b) JMG HAS DESCRIBED THE FULL RANGE OF PRODUCTS AND SERVICES AVAILABLE TO CLIENT; (c) THE BURGLAR ALARM SYSTEM IS DESIGNED TO DETECT ENTRY OR INTRUSION ONLY THROUGH THOSE OPENINGS AND/OR AREAS COVERED BY THE SYSTEM.

2. SYSTEM SERVICES/ATTACHMENTS:

☒ Alarm System Monitoring	☒ Cellular/Network/AES Mesh Radio	☐ Fire Testing per NFPA Standards
☐ Maintenance of JMG owned equipment	☐ System Support Agreement (SSA)	☐ Central Station Call List
☐ Alarm Response Service	☐ Open / Close Reporting	☐ Video Monitoring Services
☐ Software Support (CCTV)	☐ Software Support (Access Control)	☐ Cloud Services

JMG SECURITY SYSTEMS, INC.
Commercial Security / Fire Alarm System Agreement

3. INSTALLATION DATES:

Approximate start date: _____ Approximate completion date: _____

Starting the installation of wiring and/or delivery of equipment shall constitute substantial commencement of the work to be performed. Upon completion of the system JMG will instruct the Client in the use of the system.

4. PRICE, PAYMENT AND TERM:

DEPOSIT: (Due prior to commencement of installation) _____	\$ _____ 21,251.00
BALANCE - BILLABLE PROGRESSIVELY UPON COMPLETION OF WORK	\$ _____ 21,251.00
TOTAL SALES - INSTALLATION PRICE:	\$ _____ 42,502.00

4.1 FOR SERVICES AS INDICATED IN SECTIONS 1 AND 2: Client will pay JMG \$ _____ 87.00 _____ per month for monitoring and \$ _____ N/A _____ per month for System Support Agreement (SSA) payable quarterly in advance on the first day of the month following completion of the system, together with the pro-rated fee for the month in which service begins.

4.2 TERM: The original or renewal term of this Agreement is five (5) years from the date completed, transfer or monitoring is effective, or renewal date, and will automatically continue for successive two (2) year terms unless canceled by either the Client or JMG in writing at least thirty days before the end of the original term or any renewal term.

4.3 INCREASE IN MONTHLY RATE: JMG shall have the right, at any time, to increase the monthly or annual fee to reflect any additional or increased taxes, licenses, permits, fees or charges (including monitoring fees) which may be charged to JMG by any utility, governmental agency or service subcontractor relating to the installation of the system or the monthly services and Client agrees to pay the same. In addition, JMG shall have the right annually to increase the monthly fee by giving Client thirty (30) days notice in advance.

4.4 THIRD PARTY FEES: It is agreed and understood that if Client requires JMG to utilize, at a cost or fee to JMG, the services of a third-party vendor of Client; i.e. payment portal, safety program requirements, insurance compliance, service requests, etc., and that such fees are not specifically noted in the JMG/Client agreement, Client agrees that such fees are to be reimbursed by Client to JMG

5. LIMITED WARRANTY: JMG's sole and exclusive obligation to Client shall be to replace any worn or defective parts and to repair the Client-owned System for a period of one (1) year from date of installation. JMG makes no other express or implied warranty concerning the Client-owned System to Client, and all implied warranties, including but not limited to, the warranty of fitness for a particular purpose and the implied warranty of merchantability are expressly revoked. The client is responsible for the on-going support and maintenance of the base operating system server and all client workstations. This includes all Windows updates and virus protection following manufacturer guidelines. JMG does not warrant that the system cannot be compromised or that it will always operate. This warranty does not cover repairs that arise as a result of any accidental or intentional damage caused to the Client-owned System. Failure to properly follow JMG's instructions concerning operation of the Client-owned System, adjustments to the Client-owned System which are necessitated by changes, improper adjustments by someone other than JMG or any attempted repair, modifications to the Client-owned System by someone other than JMG, or transfer of monitoring services to any company other than JMG shall terminate all of JMG's obligations pursuant to this warranty and the warranty shall be deemed void and have no further force or effect. JMG shall not be deemed liable for any incidental or consequential damages to Client. Client acknowledges that in the absence of any System Support Agreement (SSA) attached to this Agreement the terms contained in this paragraph constitute the sole and exclusive warranty obligation of JMG to Client hereunder.

6. INSTALLATION OF THE SYSTEM: Client will permit JMG to install the system during JMG's normal business hours and Client will give JMG uninterrupted access to premises. Client warrants that Client has full authority from the owner and/or other person in control of the premises to permit the installation and operation of the system under all conditions set forth therein. Client has approved the location of where all devices will be installed. If the alarm system includes an exterior audible bell, horn or siren, it is designed to shut off after sounding for not more than ten minutes. Client will provide 110v electrical service, including non-switched electrical outlets for the system's transformers and other electrical needs. Client will make any repairs to the premises (such as fixing loose doors or broken windows) that JMG deems reasonably necessary to facilitate the installation and operation of the system. Client will provide the proper environment for the system as JMG may reasonably request.

JMG SECURITY SYSTEMS, INC. Commercial Security / Fire Alarm System Agreement

JMG is not responsible if the installation is delayed because of bad weather, labor disputes, equipment availability, acts of God or other reasons beyond JMG's control. Client has the affirmative duty to inform JMG, prior to the beginning of installation, of every location at the premises where JMG should not (because of concealed obstructions or hazards such as pipes, wires or asbestos) enter or drill holes. Unless so notified, JMG will determine where to drill holes and place equipment. JMG will take reasonable precautions to avoid concealed obstructions, but cannot determine with certainty if they exist. Any cost to repair pipes, wires or other obstructions, and any resulting damaged walls, ceiling floors or furnishings shall be Client's sole expense and responsibility. If asbestos or other health hazardous material is encountered during installation, JMG will cease work until Client has, at Client's sole expense, obtained clearance from a licensed asbestos removal or hazardous material contractor that continuation of work will not pose any danger to JMG's personnel. In no case shall JMG be liable for discovery or exposure of hidden asbestos or other hazardous material. After JMG completes the system, Client and JMG's representative will inspect it. If something is missing or not properly installed, Client will notify JMG in writing within ten (10) days. Otherwise the system will have been accepted by Client.

6.1 MONITORING OF THE SYSTEM: It is further agreed and understood that JMG SECURITY SYSTEMS will not begin the monitoring of any system without this executed JMG SECURITY SYSTEMS' Commercial Security/Fire Alarm Agreement. JMG will accept no liability or responsibility for losses, damages or for reimbursement of fees or penalties assessed by any municipalities as a result of the non-monitoring of the system or failure of the system to pass its certificate of occupancy requirements which resulted from the failure to have an executed agreement on file.

7. TRANSMISSION LINES/SERVICES: The Alarm system includes a communicator that sends signals to the Monitoring Center over Client's regular telephone service, network lines or any other method of communication. If Client's network, internet service, cell or telephone is down or out of service, placed on vacation or otherwise not working, signals cannot be transmitted and JMG will not know of the transmission service problem. Client acknowledges that back-up cellular, network, or mesh radio service and other manners of communication are available for a fee.

If transmission will utilize a regular telephone line, Client will pay for all transmission charges including any installation fees and/or monthly services charged by the telephone company for a special jack to connect the alarm system to Client's telephone service unless such jack is listed on the Schedule of Protection to be installed by JMG. For systems transmitting via phone lines JMG requires the use of an RJ38X telephone jack or equivalent jack to give the system priority over other telephones at Client's premises. However, when the Alarm system is activated Client will be temporarily unable to use the alarm telephone line to make other calls.

8. TELEPHONE LINE ENHANCEMENTS: Any enhancements to your telephone or transmission service, such as internet access, DSL broadband or Voice over Internet Protocol (VoIP) may interfere with the signals sent by the System to the central station. VoIP will not work without electrical power and may interfere with your ability to call 911. You shall immediately notify us of any change whatsoever to your telephone service and shall request and inspection to test the system to make sure that the System is operational and properly transmitting signals.

9. FALSE ALARMS AND TESTING: Client agrees that Client and others using the system will use it carefully to avoid causing false alarms. False alarms can be caused by, environmental disturbances, severe weather or other forces beyond JMG's control. If JMG receives too many false alarms JMG may cancel this Agreement and discontinue monitoring and service. If a false alarm fine or penalty is charged by any governmental agency, Client will pay for the charge.

Client understands that system may include wireless devices which are battery powered and may fail to operate when activated as the result of weakened or dead batteries. JMG can accept no responsibility for such malfunctions. Batteries will be replaced by Client or JMG upon Client's request.

Client will instruct all persons who may use the system on its proper use. Client will turn off, control or remove all things such as air conditioning systems, heaters, and other devices that might interfere with the system when they are turned on. Client will test the Alarm system's protective devices and send test signals to the Monitoring Center in accordance with JMG's instructions at least monthly. If a problem in the system occurs, Client will notify JMG immediately. Client will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the system.

10. REPAIR SERVICE:

10.1 JMG OWNED SYSTEM: All repairs necessitated by ordinary wear and tear (excluding batteries) shall be at JMG's expense and shall be performed as soon as reasonably possible after the receipt of the request for service by Client. All other repairs, including those caused by Client's misuse of the system, accident, and Acts of God shall be at Client's expense pursuant to JMG's then prevailing rates. Labor charges shall be for a minimum of one (1) hour for each visit to Client's premises.

JMG SECURITY SYSTEMS, INC.

Commercial Security / Fire Alarm System Agreement

10.2 CLIENT-OWNED SYSTEM: At the end of the one (1) year limited warranty, unless a System Support Agreement (SSA) has been purchased, JMG will continue to repair the system on a time and material basis. Client will pay JMG's standard parts and labor charges for all repair calls. There will be a one-hour minimum visit charge for each repair call. Payment of charges for repair service shall be due upon completion of the work.

10.3 HOW TO OBTAIN SERVICE: Call, write, fax or e-mail JMG and describe the problem(s) with the system. JMG will provide service as soon as possible during JMG's normal business hours, which are Monday thru Friday from 8:00 a.m. to 5:30 p.m. except holidays JMG observes. Someone must be on site at the time JMG visits client's premises. JMG will provide 24-hour emergency service if required or requested.

11. SUSPENSION OR CANCELLATION OF THIS AGREEMENT – LATE FEES; Client understands that JMG may stop or suspend monitoring and repair service if; (a) Strikes, severe weather, earthquakes or other such events beyond JMG's control affect the operation of the Monitoring Center or so severely damage Client's premises that continuing service would be impractical, (b) There is an interruption or unavailability of the telephone service between the system and the Monitoring Center, (c) Client does not pay the service or installation charge(s) due to JMG. If Client fails to make payment as provided herein, the entire amount due under this Agreement for the balance of the Agreement shall become immediately due and payable. JMG may charge a re-connection fee if service is suspended for non-payment. (d) JMG is unable to provide service because of some action or ruling by any governmental authority, (e) Client becomes a debtor in a bankruptcy proceeding. In any case, all accounts not paid within thirty (30) days of the date of invoicing may incur a monthly service charge up to a maximum of 18% APR or 1.5% monthly. If service is cancelled or terminated for any reason, Client will permit JMG to enter Client's premises to disconnect Client's Client-owned System from JMG's monitoring equipment and remove JMG's signs and decals from Client's premises, or remove all or any portion of the JMG owned system. Client understands that the alarm system may not work with equipment used by other alarm companies or monitoring centers. JMG is not responsible for repairs to Client's premises due to the removal of the alarm system.

JMG reserves the right to refuse service to any one at any time if it is deemed by JMG management that the client or any of their agents, tenants or representatives is acting in an unprofessional manner toward any JMG personnel, agents, sub-contractors or representatives.

12. TITLE TO JMG OWNED SYSTEM: Client acknowledges and agrees that for a JMG owned system, this Agreement is a service Agreement only and **the entire system shall at all times remain the sole property of JMG.** Client will not damage, or dispose of the system or permit the system to be damaged, or removed from the premises, tampered with or repaired by anyone but JMG's service personnel. In the event of loss or damage to the system or any part thereof, Client agrees to pay JMG for the system's reasonable cost of replacement or repair as the case may be. At the expiration of this Agreement or in the event of Client's default, Client authorizes JMG to enter upon Client's premises and to remove all or any portion of the system. JMG may elect to abandon all or any portion of the system. Removal of the system shall be without prejudice to the collection of any and all sums due under the entire contract or extensions or renewals thereof, and for recovery of JMG's loss of profit for any unexpired term of this Agreement. Client will return the system to JMG in good condition, reasonable wear and tear excepted. Client agrees that installation of the system does not create a fixture to Client's premises. In the event the client is not the owner of the premises, Client warrants that Client has obtained the written consent of the owner for the installation and removal of the system.

13. ASSIGNEES AND SUBCONTRACTORS: JMG may transfer or assign this Agreement to any other company. Client may not transfer this Agreement to someone else (including someone who purchases or rents Client's premises) unless JMG approves the transfer. It is further agreed and understood that JMG may subcontract its monitoring services and may utilize subcontractors for installation, service, repair and alarm response. This Agreement and particularly paragraphs 14, 15, and 16 shall apply to the work or services they provide, and shall apply to them and protect JMG's assignees and subcontractors in the same manner as it applies to and protects JMG.

JMG SECURITY SYSTEMS, INC. Commercial Security / Fire Alarm System Agreement

14. JMG IS NOT AN INSURER; liquidated damages; limitation of liability: Client understands that (a) JMG is not an insurer of Client's property or the personal safety of persons in Client's premises; (b) Client will provide any insurance on Client's premises, its contents and any life or health insurance; (c) the amount Client pays to JMG is based only on the value of the services JMG provides and not on the value of Client's premises or its contents; (d) security systems or monitoring service may not always operate properly for various reasons; (e) it is difficult to determine in advance the value of Client's property that might be lost, stolen or destroyed, or the economic or other damages Client might suffer, if the system, equipment or JMG's services fail to operate properly; (f) It is difficult to determine how fast the police or fire department or others would respond to notification of an alarm signal; (g) it is difficult to determine what portion, if any, or any property loss, personal injury or death would be proximately caused by JMG's failure to perform, JMG's negligence, or a failure of the system.

THEREFORE CLIENT AGREES:

Even if a court decides that a failure of the system, or JMG's negligence, or a failure of the installation, monitoring or repair service caused or allowed any harm or damage (whether property damage, personal injury or death) to Client or anyone in Client's premises, Client agrees that JMG's liability shall be limited to the lesser of \$250.00 or six times the monthly service and monitoring fee as liquidated damages and not as a penalty, and this shall be Client's only remedy regardless of what legal theory (including without limitation, breach of contract, negligence, products liability or breach of warranty) is used to determine that JMG was liable for the injury or loss.

CLIENT MAY OBTAIN A HIGHER LIMITATION OF LIABILITY: If Client wishes, Client may obtain from JMG a higher limitation of liability for an additional periodic charge. If Client elects this option, JMG will attach a rider to this Agreement, which will set forth the amount of the limitation of liability and the amount of the additional charge. Agreeing to the higher limitation of liability does not mean that JMG is an insurer.

15. THIRD PARTY INDEMNIFICATION: If anyone other than Client asks JMG to pay for any harm or damages (including property damage, personal injury or death) connected with or resulting from (i) JMG's breach of this Agreement or a failure of the system or services, (ii) JMG's negligence, (iii) any other improper or careless activity of JMG's in providing the system or services or (iv) a claim for indemnification or contribution, Client will pay JMG (a) any amount which a court orders JMG to pay or which JMG reasonably agrees to pay, and (b) the amount of JMG's reasonable attorney's fees and any other loss or costs that JMG may pay in connection with the harm or damages. Client's obligation to pay JMG for such harm or damages shall not apply if the harm or damages happens while one of JMG's employees or subcontractors is in or about Client's premises, and such harm or damages is solely caused by that employee or subcontractor.

16. SUBROGATION: To the extent permitted by Client's insurance coverage, Client releases, discharges and agrees to hold JMG harmless from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on the Client's premises whether said claims are made by Client, its agents or insurance company or other parties claiming under or through Client. Client agrees to defend and hold JMG harmless from, and indemnify JMG against, any action or subrogation which may be brought against JMG by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and attorney's fees. Client shall notify his insurance carrier of the terms of this provision.

17. JURISDICTION AND VENUE: The exclusive jurisdiction for any action or proceeding relating to enforcement of this Agreement, or relief arising from this Agreement or the relationship between JMG and Client, shall be in the Superior Court of Orange County, CA, and at no other place, and Client expressly consents to personal jurisdiction in said court.

18. JMG'S LICENSES: Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, California 95814. Contractors are required by law to be licensed and regulated by the Contractors State License board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the alleged violation. Any questions concerning a contractor may be referred to the registrar. Contractors' State License Board, P.O. Box 26000, Sacramento, California, 95826.

JMG SECURITY SYSTEMS, INC.
Commercial Security / Fire Alarm System Agreement

JMG SECURITY SYSTEMS, INC.

Dept. of Consumer Affairs – Alarm Company License – ACO 3759
Contractors License #575070 (C-7/C-10)

Sales Alarm Agent Name: _____ **Lawson**

Agent # ACE _____ **524453**

19. ENTIRE AGREEMENT: The entire and only Agreement between Client and JMG is written in this Agreement. It replaces any earlier oral or written representations, understandings, or Agreements. It may only be changed by a written agreement signed by Client and JMG. If Client has given or ever gave JMG a purchase order for the system or service which provides for different terms than this Agreement; this agreement will govern and be controlling. Unless otherwise expressly provided herein, no changes, alterations or modifications to this Agreement shall be effective unless in writing by the respective parties hereto or their duly authorized agents. If any provision of this Agreement is found to be invalid or illegal by a court, the balance of the Agreement shall remain in force.

IN WITNESS WHEREOF, THE PARTIES HERETO, BY THEIR REPRESENTATIVES HAVING THE ABILITY TO LEGALLY BIND JMG AND CLIENT, HAVE EXECUTED THIS AGREEMENT AS OF THE DAY AND THE YEAR FIRST WRITTEN ABOVE ACKNOWLEDGING HAVE READ THE TERMS AND CONDITIONS SET FORTH ON ALL PAGES OF THIS AGREEMENT AND ANY ADDENDUMS OR ATTACHMENTS ARE MADE APART THEREOF. CLIENT ACKNOWLEDGES SPECIFICALLY SECTION 14 OF THIS AGREEMENT LIMITS JMG'S LIABILITY TO THE LESSER OF \$250.00 OR SIX TIMES THE MONTHLY FEE IF CLIENT OR ANYONE ELSE SUFFERS ANY HARM (DAMAGE OR LOSS OF PROPERTY, PERSONAL INJURY, OR DEATH) BECAUSE THE SYSTEM FAILED TO OPERATE PROPERLY OR JMG WAS CARELESS OR ACTED IMPROPERLY.

CLIENT:

SIGNATURE

DATE

PRINT NAME

TITLE

PHONE

FAX

EMAIL

Please print legibly and
RETURN 2 COPIES OF AGREEMENT TO BE COUNTERSIGNED

THIS AGREEMENT WILL NOT BE BINDING UPON JMG UNTIL SIGNED BY ONE OF JMG'S MANAGERS. IN THE EVENT OF NON-APPROVAL, JMG's ONLY LIABILITY SHALL BE TO REFUND TO THE CLIENT THE AMOUNT THAT CLIENT PAID TO JMG UPON SIGNING OF THIS AGREEMENT.

SIGNATURE

DATE

PRINT NAME

TITLE

JMG SECURITY SYSTEMS, INC.
Schedule of Protection

The following equipment shall be made a part of and attached to the Commercial Security/Fire Alarm System Agreement dated 1-30-2024 between JMG SECURITY SYSTEMS, INC., a California Corporation (hereinafter "JMG") and City of Maywood (hereinafter "Client") at the following location:
5600 Heliotrope Ave, Maywood CA 90270

JMG to install the following equipment at the City Yard Facility.

Burglar Alarm System (Purchase \$8,272.00 Monthly Monitoring \$87.00)

- 1 - DMP XR150 Master Control Panel with battery back up
- 1 - Cellular Transmitter
- 1 - Inside Siren
- 1 - Wireless Receiver (long range)
- 1 - Keypad Arming Station (Office) Area 1
- 2 - Wireless Door Contacts (Office)
- 2 - Wireless Passive Infrared Sensors (Office)
- 1 - Wireless Keypad Arming Station (Shop Building) Area 2
- 1 - Wireless Passive Infrared Sensor (Shop high value cage)
- 3 - Wireless Door Contacts
- 3 - Wireless Roll Up Door Contacts
- 1 - DMP Virtual Keypad app (control system from smart phones)
- 1 - Installation, materials and programming

Video Surveillance System (Purchase \$25,534.00)

- 1 - Hanwha XRN-1620SB1-16TB NVR with POE Switch
 - 1 - Trendnet 16 Port POE Switch (shop)
 - 2 - Ubiquiti Nano 5 Wireless Ethernet Antennas
 - 8 - Hanwha QNV-8080R 5MP Vandal Dome Cameras (Shop Building viewing yard and sides of building)
 - 3 - Hanwha QNV-8080R 5MP Vandal Dome Cameras (Office Building viewing yard and side of building)
 - 1 - Installation, programming
- Note: Remote View Software is free and can be downloaded on any windows computer running current version software

Card Access Systems (Purchase \$8,696.00)

- 1 - FN-1502 Two Reader Master Controller
- 1 - AL400 Power Supply
- 1 - RP40 Proximity Reader (entry gate)
- 1 - Connection to Gate Motor (provided and installed by others)
- 1 - Reader Stanchion
- 1 - Installation, programming

Note: It is our intent to connect this location to the Open Options Access System at City Hall through the internet/network. Access cards can be managed from the City Hall System.

Customer to provide a conduit from the gate motor to the Office Building and reader stanchion location



Our service is your security.™

JMG SECURITY SYSTEMS, INC.

Addendum to Commercial Security / Fire Alarm Agreement

The following shall be made a part of and attached to the Commercial Security/Fire Alarm System Agreement dated 1-30-2024 between JMG SECURITY SYSTEMS, INC., a California Corporation (hereinafter "JMG") and City of Maywood (hereinafter "Client") at the following location:
5600 Heliotrope Ave, Maywood CA 90270

JMG TO PROVIDE:

- ☒ LABOR FOR THE COMPLETION OF THE SYSTEM
- ☒ CABLE, MATERIALS, AS NEEDED FOR THE COMPLETION OF THE SYSTEM
- ☒ EQUIPMENT AS SPECIFIED ON THE ATTACHED SCHEDULE OF PROTECTION
- ☒ INITIAL PROGRAMMING OF THE SYSTEMS
- ☒ INITIAL TRAINING OF CLIENT AND/OR REPRESENTATIVES UPON COMPLETION OF THE SYSTEM(S). FOLLOW UP TRAINING AS NEEDED FOR 90 DAYS.
- ☐ COPIES OF ALL SYSTEM MANUALS IN ELECTRONIC FORMAT. PRINTED COPIES CAN BE PROVIDED AT THE CLIENT REQUEST FOR AN ADDITIONAL COST.
- ☐ ELECTRIFIED LOCKING HARDWARE. COSTS ESTIMATED AT \$_____. SHOULD ACTUAL LOCKING HARDWARE COSTS BE MORE OR LESS THAN ESTIMATED, CLIENT WILL PAY OR BE CREDITED THE DIFFERENCE, AS APPLICABLE. LOCKING HARDWARE TO BE INSTALLED AND SERVICED BY OTHERS.
- ☐ PROCUREMENT OF PLANS, PERMITS & COURIER SUBMITTALS (☐ FEES BY CLIENT/ ☐ FEES BY JMG)
- ☐ FIRE TESTING IN ACCORDANCE WITH NFPA ☐ RUNNER SERVICE IN ACCORDANCE WITH NFPA

CLIENT TO PROVIDE (General):

- ☒ TWENTY-FOUR HOUR, 110V POWER
- ☐ IT IS AGREED AND UNDERSTOOD THAT IF CLIENT REQUIRES JMG TO UTILIZE, AT A COST OR FEE TO JMG, THE SERVICES OF A THIRD-PARTY VENDOR OF CLIENT, I.E., PAYMENT PORTAL, SAFETY PROGRAM REQUIREMENTS, INSURANCE COMPLIANCE, SERVICE REQUESTS, ETC., AND THAT SUCH FEES ARE NOT SPECIFICALLY NOTED IN THE JMG/CLIENT AGREEMENT, CLIENT AGREES THAT SUCH FEES ARE TO BE REIMBURSED BY CLIENT TO JMG
- ☒ BURGLAR ALARM PERMITS, IF REQUIRED BY YOUR LOCAL MUNICIPALITY. THESE PERMITS ARE OFTEN REQUIRED FOR THE USE AND MONITORING OF BURGLAR ALARM SYSTEMS. FAILURE TO PROCURE A PERMIT MAY PREVENT JMG FROM MONITORING YOUR SYSTEM AND LOCAL AUTHORITIES FROM RESPONDING TO ANY SIGNALS.
- ☒ 2 NETWORK DROP(S) AND/OR 2 STATIC IP ADDRESS(ES) FOR NETWORK COMMUNICATION OF APPLICABLE DEVICES.
- ☐ LIFT OR LIFT FEES, AS NEEDED FOR COMPLETION OF THE SYSTEM.
- ☐ ACCESS TO WALLS, CEILING AND/OR ROOF AS NECESSARY.
- ☐ RELAYS OR OTHER FACILITIES REQUIRED FOR THE CONNECTION OF CLIENT-OWNED EQUIPMENT.
- ☐ ANY REPAIR, REPLACEMENTS OR ADDITIONS TO EXISTING EQUIPMENT WILL BE RENDERED ON A TIME AND MATERIAL BASIS. JMG ASSUMES NO RESPONSIBILITY WHATSOEVER FOR THE MAINTENANCE, OPERATION, NON-OPERATION OR ACTUATION OF CLIENT-OWNED EQUIPMENT.
- ☐ THE CLIENT IS RESPONSIBLE FOR THE ON-GOING SUPPORT AND MAINTENANCE OF THE BASE OPERATING SYSTEM SERVER AND ALL CLIENT WORKSTATIONS. THIS INCLUDES ALL WINDOWS UPDATES AND VIRUS PROTECTION FOLLOWING MANUFACTURERS GUIDELINES.
- ☐ JMG HAS INCLUDED IN COST ESTIMATED: ☐ BLUEPRINT FEES OF \$_____, ☐ PLAN CHECK/PERMIT AND COURIER FEES OF \$_____ AND/OR ☐ LIFT FEES OF \$_____. IT IS UNDERSTOOD AND AGREED THAT SHOULD THE COST OF THE BLUEPRINTS, PLAN CHECK/PERMITS AND/OR LIFT FEES BE MORE OR LESS THAN ESTIMATED CLIENT WILL PAY OR BE CREDITED THE DIFFERENCE, AS APPLICABLE

JMG SECURITY SYSTEMS, INC.
Addendum to Commercial Security / Fire Alarm Agreement

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CLIENT TO PROVIDE (Fire):

- ☐ DEDICATED POWER CIRCUIT CONNECTED TO FACP IF A FIRE ALARM SYSTEM IS BEING INSTALLED.
- ☐ ROOF PENETRATIONS WITH ROOF JACKS.
- ☐ ENGINEERED DRAWING FEES, BLUEPRINT FEES, FIRE PERMIT/SUBMITTAL FEES AND/OR COURIER FEES NECESSARY FOR COMPLETION OF THE SYSTEM. **THESE FEES ARE NOT INCLUDED IN THE CONTRACT PRICE UNLESS SPECIFICALLY INDICATED ABOVE.**
- ☐ ALL CONDUIT, PULL STRING, BOXES AND FITTINGS AS REQUIRED.
- ☐ DUCT SMOKE DETECTORS INCLUDING INSTALLATION & CALIBRATION.
- ☐ PLYWOOD BACKBOARD FOR JMG'S ALARM CONTROL PANEL.
- ☐ MOUNTING OF JMG PROVIDED TRANSFORMER ENCLOSURE. (FIRE ALARM ONLY)
- ☐ KNOX BOX.
- ☐ UNIVERSAL OR INDEPENDENT SHUTDOWN OF ALL HVAC UNITS AS REQUIRED BY THE AHJ/FIRE DEPARTMENT
- ☐ SWITCHES AS FOLLOWS: ☐ TAMPER SWITCHES ☐ BUTTERFLY SWITCHES ☐ FLOW SWITCHES
☐ REMOTE TEST PLATE ☐ ANSUL CONTROLLER
- ☐ THE LOCATION AND DESCRIPTION OF THE FIRE PROTECTION EQUIPMENT HAS BEEN TAKEN FROM PLANS OR ESTIMATES. IT IS UNDERSTOOD AND AGREED THAT THE LOCATION, DESCRIPTION DESIGN, CABLING AND QUANTITY OF FIRE DEVICES TO BE INSTALLED MAY BE SUBJECT TO APPROVAL OF THE LOCAL AUTHORITY HAVING JURISDICTION (AHJ) AND SHOULD THE SYSTEM, WHEN FINALLY COMPLETED, CONSIST OF MORE OR LESS PROTECTION EQUIPMENT THAN SPECIFIED, THE MONTHLY SERVICE CHARGE AND THE INSTALLATION CHARGE SHALL BE INCREASED OR DECREASED, IN ACCORDANCE WITH THE PREVAILING SERVICE CHARGES FOR THE NUMBER OF UNITS ADDED OR DEDUCTED.

CLIENT TO PROVIDE (Access & Surveillance):

- ☐ UNINTERRUPTED POWER SUPPLY (UPS).
- ☒ ADEQUATE LIGHTING FOR CAMERAS
- ☒ CLIENT ACKNOWLEDGES THAT THE VIDEO RECORDING DEVICE(S) USED TO STORE DATA IS BASED ON STANDARD COMPUTER HARD DRIVE TECHNOLOGY AND THAT IN THE UNCOMMON EVENT OF HARD DRIVE FAILURE THE DATA MAY NOT BE ABLE TO BE EXTRACTED. REDUNDANT AND/OR ARCHIVE CAPABLE HARD DRIVE SYSTEMS ARE AVAILABLE AT ADDITIONAL COSTS.
- ☐ ELECTRIFIED LOCKING HARDWARE, APPROPRIATE POWER SUPPLY AND HARDWARE WIRING. INSTALLATION & SERVICE BY OTHERS. JMG WILL COIL WIRE ABOVE APPLICABLE DOOR, LOCK INSTALLER WILL NEED TO BRING CABLE TO HINGE AND MAKE ALL CONNECTIONS TO LOCKING HARDWARE.

JMG SECURITY SYSTEMS, INC.
Attachment A
Central Station Information (PAGE 1 OF 2)

The following shall be made a part of and attached to the Commercial Security/Fire Alarm System Agreement dated 1-30-2024 between JMG Security Systems, Inc., a California Corporation (hereinafter "JMG") and City of Maywood (hereinafter "Client") at the following location:
5600 Heliotrope Ave, Maywood CA 90270

SITE INFORMATION:

*Premise /Contact Phone #1: _____ *Premise/Contact Phone #2: _____

Fax # : _____ E-mail: _____

Burglar Alarm Permit Number: _____

*Note: Messages are not left at Premise #1 or #2. Duplicated phone numbers, either on premise or between premise emergency contacts, will not be attempted the second time.

CONTACT INFORMATION:

Abort /Password: Used to identify you to the Central Station as an authorized individual who may abort/cancel police/fire dispatch, request account information, etc.

You may choose to use one **universal** word or issue **individual** passwords.

Universal Abort/ Password*: _____ (Everyone uses the same word)

CONTACTS: List the contact with phone number in the order you want them called by the central station.

Print Contact 1 st & Last Name	*Phone 1	*Phone 2	Abort/ Password (10 Characters or less)

EMAIL NOTIFICATION:

Name	Email Address

JMG SECURITY SYSTEMS, INC.
Attachment A
Central Station Information (PAGE 2)

The following shall be made a part of and attached to the Commercial Security/Fire Alarm System Agreement dated 1-30-2024 between JMG Security Systems, Inc., a California Corporation (hereinafter "JMG") and City of Maywood (hereinafter "Client") at the following location:
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2. STANDARD DISPATCHING PROCEDURES:

A). BURGLAR ALARM:

- (a) Attempt to verify at premise phone
- (b) Dispatch agency if unable to verify false
- (c) Contact listed responsible parties.

Note: Client acknowledges that many cities require enhanced verification of alarms prior to dispatching. This may require that two numbers either a second premise or the first RP be attempted before the police agency is dispatched or additional verification requirements. Client acknowledges that an Alarm Permit may be required prior to installation.

B). RESIDENTIAL FIRE ALARM:

- (a) Attempt to verify at premise phone or RP Cell/Secondary numbers before dispatch,
- (b) Dispatch agency if unable to verify false
- (c) Contact listed responsible parties.

C). COMMERCIAL FIRE ALARM:

- (a) Dispatch agency
- (b) Attempt to notify premise
- (c) Contact listed responsible parties.

D). HOLD-UP, PANIC, DURESS ALARMS: Always dispatch police first – no premise or responsible parties are called

E). DISPATCHING EXCEPTIONS:

- ☐ Attempt responsible parties before dispatch on burglary alarms (except hold-up, duress & panic)
- ☐ Alarm Response follow dispatch guidelines as agreed on alarm response addendum attached
- ☐ Other: All non standard exceptions must be submitted in writing and are subject to the Central Station Approval. Please attach proposed instructions.

BY SIGNING BELOW YOU ACKNOWLEDGE HAVING REVIEWED THE INFORMATION AND DISPATCH PROCEDURES CONTAINED WITHIN THIS FORM AND AGREE TO BE BOUND BY THEM. THIS ATTACHMENT IS INCORPORATED INTO THE AGREEMENT AS THOUGH SET FORTH IN FULL.

PLEASE NOTE FOR ALL BURGLAR ACCOUNTS:

There will be no police dispatch for seven (7) days following a new burglar alarm installation or transfer of an alarm system. Only the responsible party/ call list will be contacted on all alarm signals.

Signature _____

Print _____

Date _____

Your system will not be monitored until this form is received by JMG Data Entry Department

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 19.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MOHAMMAD MOSTAHKAMI, PE

SUBJECT: CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH IDS GROUP, INC. PR FOR THE MAYWOOD TEEN CENTER IMPROVEMENT PROJECT At 4801 EAST SLAUSON AVENUE

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve a Professional Services Agreement with IDS Group, Inc. (IDS) to Provide Engineering Services for the Preparation of the plans and specifications and Engineer's Estimate (PS&E) for the Maywood Teen Center Improvement Project (Project) in the amount of \$303,100.00; and
2. Authorize the Mayor to execute the agreement in a form approved by the City Attorney; and
3. Authorize Transtech Engineer's to provide project management services pursuant to their On-Call Consultant Services Agreement; and
4. Approve the delegation of authority to the City Manager to execute any amendment to the Agreement deemed necessary to the project fund.

BACKGROUND:

The 8,188 Square Feet City owned property located at 4801 Slauson Avenue has been vacant for some time and is now proposed for a new Teen Center, considering that the minimum space requirement of a Best Buy Teen Tech Center is 1,300 square-feet (including a music studio and an inner-office for staff) and the center must be located in a dedicated, separate area that can secure and safely house high-end equipment.

In June 2023, IDS Group, through Transtech Consulting Engineers, the City's Contract Consulting Engineer, commenced preparation of a concept plan for the new Teen Center. The concept plan reflecting Best Buy and City's input was completed in December 2023. Based on the concept plan, the non-operational building will be renovated, remodeled, and repurposed for teen-focused uses and activities. The building façades will be renovated, and this renovation will include the installation of new energy-saving doors and windows. The existing monument sign will be updated to align with the Teen Center's use. The Teen Center will provide a venue for activities that focus on constructive community-building/socialization and active learning opportunities in the realms of technology, such as IT, 3D printing, etc. and healthy food and nutritional life skills. Outside the building, it will be improved with parking, outdoor gathering spaces, and new landscape plantings.

DISCUSSION:

On December 13, 2023, IDS made a presentation to the City Council on the concept plan for the Proposed Teen Center Improvement Project at 4801 Slauson Avenue and City Council authorized staff to advertise the Request for Proposals (RFP) for the preparation of design plans, specifications, and engineering estimate for the Project.

On December 27, 2023, the City issued the RFP with a due date of February 12, 2024. Twelve (12) firms submitted proposals: Albert Group, DNA Architecture + Design, dSantana Arquitectura, IDS Group, JGM, John G. Cataldo Architect, K+R Design, LOC Architects, NEO & Associates, RACAIA, SRK Architects, and SVA Architects. The proposals were evaluated based on established criteria including compliance with RFP requirements, proposal quality, project understanding, approach, methodology and responsiveness, flexibility, experience of assigned staff including prior experience of working relationships with key team members in past similar projects, and schedule efficiency. All firms submitted comprehensive proposals. The top three (3) firms were interviewed on March 29, 2024, and IDS received the highest ranking. The fee was negotiated with IDS with the final amount of \$303,100.00.

Staff recommends approval of the attached Professional Services Agreement with IDS Group, Inc. (IDS) for \$303,100.00 and authorization to the Mayor to execute the agreement in a form approved by the City Attorney and authorization to Transtech Engineer's to provide project management services pursuant to their On-Call Consultant Services Agreement and approval of the delegation of authority to the City Manager to execute any amendment to the Agreement deemed necessary up to the project funds.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total estimated cost of the design phase, including 15% for contingencies and 10% for project management services, is \$383,400, which will be covered by the State Parks and Recreation Specified Grant in the amount of \$750,000 under State Contract No. C5056029 based on reimbursement. The \$750,000 is budgeted in FY 2024-25, Grants fund 261.

ATTACHMENT(S)

1. Professional Services Agreement - IDS

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated June 27, 2024, ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and IDS Group, Inc. ("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 contractor to provide Professional Engineering Services for the Preparation of the PS&E for the Maywood Teen Center Improvement Project.

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.

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.

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 John Silber, AIA, (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.

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.

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.

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.

Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

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.

Prevailing Wages. This Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code. Therefore, as to those services that are “public works”, Consultant shall comply in all respects with all applicable provisions of the California Labor Code, including those set forth in **Exhibit C** hereto.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through May 1, 2025, unless sooner terminated as provided in Section 13 of this Agreement or extended.

3. Compensation.

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, Three Hundred and Three Thousand One Hundred Dollars (\$303,100.00), 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 \$303,100.00, which includes expenses and services included in the Consultant Proposal (**Exhibit A**) during the term of this Agreement (“Maximum Compensation”).

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**.

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.

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.

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.

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 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.

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.

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.

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.

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.

Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify, and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith, and reimbursement of attorney's fees and costs of defense (collectively "Liabilities"), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their

officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a “design professional,” as the term is defined under California Civil Code Section 2782.8(c).

Other Indemnities.

i. Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, 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 “Claims”), 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, subcontractors, materialmen, contractors 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 Claims 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 Claim 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 the Indemnitees in connection therewith.

ii. 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 contractor 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 B.2).

iii. Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor 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 indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims 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’s

subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by court decision or by the agreement of the Parties.

Workers' Compensation Acts not Limiting. Consultant's 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.

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 hold harmless and indemnification provisions in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, Claims, tax, assessment, penalty or interest asserted against City.

a. Survival of Terms. The indemnification in this Section shall survive the expiration or termination of this Agreement.

10. Insurance.

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:

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.

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.

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.

☐ If this box is checked, Professional Liability/Errors and Omissions Insurance with minimum limits of \$1,000,000.00 per claim and in aggregate.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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
Maywood, California 90270

If to Consultant:
Att: Said Hilmy, PhD, SE, LEED AP
IDS Group, Inc.
1 Peters Canyon Road, Suite 130,
Irvine, CA 92606

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

Consultant:

IDS Group, Inc.

By: _____
Eddie De La Riva
Mayor of the City of Maywood

By:  _____
Name: **Said Hilmy**
Title: **President**

ATTEST:

By: _____
Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES



Request for Proposal



City of Maywood Technical Proposal, A&E Services Maywood Teen Center Improvement Project

February 12, 2024

Submitted by:



1 Peters Canyon Road, Suite 130, Irvine, CA 92606
T: 949.387.8500 ▲ F: 949.387.0800 ▲ www.idsgi.com

1. Cover Letter

February 12, 2024

Ms. Jennifer Vasquez
City Manager
City of Maywood
4319 Slauson Avenue
Maywood, CA 90270

Sent via PlanetBids

SUBJECT: Technical Proposal, A&E Services, Maywood Teen Center Improvement Project

Dear Ms. Vasquez and Members of the City of Maywood Selection Committee:

This year marks the 100th Anniversary of the City of Maywood, where residents will see a community revitalized to prepare for a better future. The City is making strides toward a resilient path forward for the next generation by offering internships through the Maywood Youth Workforce Program (in partnership with the Hub Cities Career Center) for local employment opportunities. In addition, City of Maywood Mayor Eddie De La Riva recently highlighted the Teen Center Improvement Project on Instagram. IDS Group, Inc. (IDS) had the honor of helping the City with the project's concept design. The IDS project design team desires to continue its rapport with the City of Maywood's stakeholders by developing an integrated design solution that honors its legacy and identity.

IDS will approach this project with a design that evokes the City of Maywood character and perseverance while finding balance with the maintenance costs over the building's lifespan. The IDS team will include those involved in the concept design and the in-house engineering staff who will bring their best practices in community services facility design. IDS' Principal Architect, Mr. John Silber, AIA, has over 30 years of experience and is a dedicated proponent of innovative design, expansion, and maintenance for similar projects. Leading the IDS project team and subconsultant partners will be Ms. Shelley, Sivak, RA, LEED AP. Ms. Sivak is an attentive and proactive Architect who will help the City prioritize the necessary critical building systems and aesthetic enhancements within the grant-funded program. Ms. Sivak will guide the project team through the design phases and share progress with the City.

IDS makes the following statements:

- IDS takes no exceptions to the RFP terms that outline the City of Maywood's Agreement for Professional Services (Attachment 1).
- The proposal is valid for at least ninety (90) days from the date addressed on the cover letter.
- Acknowledgment of Addendums 1, 2, 3, 4, and 5.

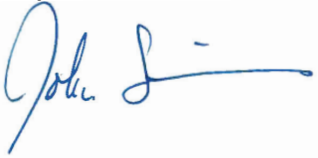
Ms. Jennifer Vasquez
February 12, 2024

Page 2

IDS appreciates the opportunity to submit these qualifications to the City of Maywood regarding our architectural engineering expertise. If you have any questions, please call Mr. John Silber, AIA, project point-of-contact. He can be reached at (949) 387-8500 ext. 154 or john.silber@idsgi.com. Mr. Said Hilmy, PhD, SE, LEED AP, Principal of IDS Group, hereby acknowledges that he will be the contract administrator for the City and will negotiate and contractually bind the firm regarding matters related to this proposal. If you require further information, please contact him at (949) 387-8500 ext. 116 or said.hilmy@idsgi.com.

Sincerely,

IDS Group

A handwritten signature in blue ink, appearing to read "John Silber", written over a light gray rectangular background.

John Silber, AIA
Principal Architect

A handwritten signature in blue ink, appearing to read "Said Hilmy", written over a light gray rectangular background.

Said Hilmy, Ph.D., SE, LEED AP
Principal-in-Charge / Contract Administrator

Cc: Shelley Sivak, RA, LEED AP - IDS Project Manager

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3. Experience & Qualifications



Community Design for Over 60 Years

Multi-discipline Architecture-Engineering Consulting Firm

IDS is a multi-discipline architecture-engineering (A/E) consulting firm providing design solutions for community focused facilities that maximize value, efficiency, and resiliency. “IDS” stands for Integrated Design Services, as our service delivery model. We bring a broad architectural and engineering understanding, inherent curiosity, and sound technical expertise, and then apply these skills to each project’s unique set of circumstances.

With a staff of 80 located in offices throughout Southern California, IDS provides integrated design services through our in-house specialized divisions including architecture, landscape architecture civil, structural, mechanical, plumbing, and electrical engineering, and cost estimation services. Our full-array of technical disciplines provides a seamless team as well as innovative solutions to achieve project goals and objectives.

Business Information

Company Ownership	IDS is a California Corporation
Office Locations	IDS Group, Inc. Corporate Office 1 Peters Canyon Road, Suite 130 Irvine, California 92606 T: 949.387.8500 Los Angeles Office 11835 W. Olympic Blvd., Suite 715 E Los Angeles, CA 90064 T: 323.800.6500
Number of Employees	80

Firm Qualifications



IDS Group, Inc. (IDS) is a multidisciplinary architectural and engineering consulting firm with roots spanning over 60 years. With a staff of approximately 80 professionals, our integrated design team provides added value through our specialized divisions – architecture and structural, civil, mechanical, plumbing, and electrical engineering, as well as cost estimating services, maximizing service efficiency. IDS is committed to project excellence, providing turnkey design solutions to the building and infrastructure industries.

IDS GROUP, INC.

60 *Years*

PROVIDING INTEGRATED DESIGN SERVICES

IDS incorporates sustainable, energy-efficient, and environmentally conscious designs as a significant component of each project. We are recognized for our use of water-efficient plant materials, recycled materials, and water-efficient irrigation systems. IDS is a member of the Green Building Council, on design teams for LEED-certified building projects, and employs numerous full-time LEED Accredited Professionals.

IDS is headquartered in Irvine, CA with offices in Los Angeles, Corona, and San Diego, ensuring local knowledge and providing our clients with quick response time. As a multi-disciplinary engineering and architectural firm, IDS has the practical knowledge, insight, and resources to offer comprehensive services and specialized solutions to our clients.

In-House Engineering and Architectural Services

“IDS” stands for Integrated Design Services, as our service delivery model. We bring a broad architectural and engineering understanding, inherent curiosity, and sound technical expertise, and then apply these skills to each project’s unique set of circumstances.

IDS’ In-House Technical Capabilities

Architecture

IDS’ architectural division provides design, planning, programming, project management, and renovation services to public and private clients throughout California. Our architectural services involve building assessments, alterations, and modifications, accessibility studies, ADA compliance studies and design, ZNE, LEED, fire and life safety assessment and design, code review, space planning, remodeling, repair of damaged and deteriorated structures, and expansions and additions to existing facilities.

Our architectural services involve building assessments, alterations, and modifications, accessibility studies, ADA compliance studies and design, fire and life safety assessment and design, code review, space planning, remodeling, repair of damaged and deteriorated structures, and expansions and additions to existing facilities. Project experience of IDS staff encompasses new construction, renovation, re-adaptation, and tenant improvements to a variety of building types.

WHY IDS

Large enough to deliver....

Our staff includes over 70 professionals
We have the capacity to deliver on small, large, complex, essential and 24/7 facilities

Value-Added Services....

Our practice delivers added value by providing access to multiple in-house disciplines through a single point of contact
In-house experienced Healthcare A/E

Unparalleled Technical Experience....

Numerous public works design and improvement projects
Wide array of in-house design services from civil, structural, architecture, mechanical, plumbing, electrical and cost estimating

Landscape Architecture

IDS has an award-winning and dedicated team that specializes in building healthy places for communities through the practices of landscape architecture, community engagement and ecological restoration. The team focuses on the relationship between land and people because where we believe that a community is are only as healthy as our surroundings. Most of the team's work lies in municipalities, counties and other California agencies working closely with clients and stakeholder groups to design and build healthy communities and improve quality of life. The projects the IDS team designs:

- Draw from and respect the natural and cultural environment.
- Interpret the histories of the land and people through materials and sometimes art and improve the natural ecological systems.
- Specialized expertise includes historic preservation, adaptive re-use, cultural landscapes, cultural and natural history interpretation, ecological restoration, sustainable design, drought tolerant planting, low water irrigation systems, and context-integrated design.

Civil Engineering: IDS has an in-house team specialized civil engineering design, planning and entitlement, surveying and mapping, construction survey, LEED, sustainable design, construction administration, and traffic engineering services to public agencies, owners, and developers of retail, commercial, office, industrial, institutional, and residential projects throughout the United States.

Mechanical and Plumbing Engineering:

The mechanical engineering division of IDS is comprised of experienced professional engineers (30+ years) and designers who are experts in the fields of heating, ventilating, air conditioning (HVAC), plumbing, piping, and fire protection. Our services included the renovation and replacement of air conditioning and mechanical/electrical systems for existing buildings.

We provide site investigations, calculations, and analysis to determine the most appropriate and cost-effective replacement systems. We have expertise in applying all applicable codes and guidelines, and routinely participates in code committees. Our project managers have completed feasibility studies, economic analysis, conceptual and detailed designs for the heating, ventilating, air conditioning (HVAC), plumbing and piping systems.

Electrical Engineering: The electrical engineering division of IDS (formerly DGM & Associates) was established in 1992. With extensive experience in the preparation of engineering studies and analyses, plan review, drawings, and specifications for new construction projects adhering to electrical code compliance, conducting electrical power consumption studies and field investigations, and providing construction cost estimates, concept studies and reports, and post-construction support for electrical engineering projects.

Solutions

through
integrated design



Structural Engineering: Our structural engineering division is a recognized leader in the design, assessment, review, and retrofit of buildings. The team is at the forefront of new building designs utilizing steel, concrete, and masonry. Services also include the assessment and retrofit of different building types and sizes, the evaluation and repair of distressed structures, peer and plan review, constructability review, and forensic engineering. Our team has been honored by the Structural Engineers Association of Southern California (SEAOSC) with over twenty (20) “Excellence in Structural Engineering” awards for innovative and outstanding design.

Cost Estimating: Our in-house cost estimator is experienced in supporting both new construction and complex renovation projects and possess extensive knowledge of a variety of tenant improvement types. Utilizing the latest in cost control methods, IDS ensures clients’ projects are well planned and expertly executed. In the delivery of its cost services, IDS provides reliable, accurate estimates while meeting its client’s most critical deadlines.

Experience with Value Engineering, Life Cycle Cost Analysis, and Bid Alternate Designation: By doing cost estimating in house IDS can identify opportunities for alternate bids that will provide flexibility for our clients as they strike the balance between scope of the construction and the cost of construction. The first path to value engineering savings is constructability. Our construction cost estimator also provides an internal constructability review, and this allows IDS to weed out designs that will later prove impractical to build and hence more expensive to build. The second path to value engineering is the search for alternates that provide nearly equal performance at less initial cost. When considering these initial cost saving IDS provides a life cycle cost analysis of the alternatives so that our clients can make informed choices.

A recent example includes the City of Rancho Santa Margarita Community Center. Construction



County of Orange Brea Library

defects have permitted storm water to intrude into and to damage the center. IDS reviewed documents provided by the city, conducted a visual inspection of the site, developed a move management plan, and a “pros-and-cons” assessment for installation of different building systems. Our analysis included a detailed baseline Architect’s Estimate of Probable Construction Cost (AEPCC). In the event that the baseline AEPCC exceeded the construction budget to a significant degree IDS included an additional architectural services budget with the AEPCC so that the city can make a decision regarding budget with “all the cards face up on the table.”

Sustainable Engineering

The firm’s project approach begins with a complete assessment of project requirements to achieve a LEED certification or provide a sustainable design without certification. To meet the project requirements our team will investigate all sustainability options including photovoltaic solar system, commercial and residential fuel cell systems, geothermal ground source heat pump systems, low energy LED lighting products, water conservation design solutions, day lighting harvesting, low-flow plumbing fixtures and high SEER air conditioning equipment.

Zero Net Energy (ZNE)

IDS’ professional mechanical, electrical, and plumbing engineers are experienced in Net Zero Engineering. Our team seeks ways to improve the efficiency of HVAC and electrical systems in buildings and apply smart net-zero energy design and strategies.

ADA Access Compliance

Our expert ADA (Americans with Disabilities Act) team offers detailed ADA facility surveys and preparation of Transitional Plans, plan reviews, training, and product consulting on a regular basis to healthcare facilities, large corporations, and federal, state, and local government clients.

Knowledge of the Locality

IDS has provided architectural and engineering services on multiple projects within the County of Orange, County of Los Angeles County of Riverside, and the County of San Diego, and has established a pattern of working successfully in the geographic area.

IDS Group is headquartered in Irvine, California with offices located in Los Angeles and San Diego. Though located in Orange County, IDS services projects throughout the State.

Bidding and Construction Administration Support

IDS has significant experience with providing practical, cost effective, fast/efficient solutions and high-quality construction documents and drawings and significant experience in construction support and on-site construction administration services for public projects.

Building Information Modeling (BIM)

Building on decades of hands-on experience in Building Information Modeling (BIM), IDS is committed to creating value for our clients through innovative and fully integrated design solutions. IDS' BIM platform helps our multi-discipline design and construction teams improve project efficiency by optimizing performance and response-time of visualizations and simulations to create unprecedented data rich models.

Our clients are experiencing the benefits of BIM that extend long past the completion of a project - including improved constructability, better-performing buildings and more efficient project delivery. They have also included Construction cost savings, Schedule compression and Energy reductions.



*CalOptima A/E Tenant Improvements
Orange, CA*

Project experience of IDS staff encompasses new construction, renovation, re-adaptation, and tenant improvements to a variety of building types, including:

- Commercial – offices, industrial and high tech
- Recreational – park buildings, community centers, gyms, and fitness centers
- Institutional – hospitals and clinics, assisted living and skilled nursing facilities
- Public – offices, community centers and correctional facilities
- Service – retail, restaurants, snack bars and cafes
- Educational – K-12 schools and special needs
- Housing – retirement, affordable and multiple unit
- Airport/Aviation – offices, concessions, retail shops, and support facilities IDS has been honored with numerous architectural awards, some of which are shown below:
- San Diego project, Cedar Gateway Apartments, 2014 Global Awards for Excellence as well as recognized for an "outstanding contribution in design" by the AIA Orange County as part of the chapter's 2012 Awards program and received an "Honor Award" in the Residential Design Award Category.



Fullerton Family Housing

- La Casita de las Mamas, Downey: Historical Home Restoration Award, 1920's Craftsman House, Downey Historical Society
- Marisol Apartments, Oceanside: Paul Davidoff Award, American Planning Association
- La Pensione Hotel, San Diego: American Institute of Architects - California Council Honor Award, American Institute of Architects – San Diego Honor Award
- Malibu Studio Hotel, San Diego: American Institute of Architects, San Diego Citation Award
- The Veltman Addition, Los Angeles: American Institute of Architects, Los Angeles Chapter Award



*County of Orange Yale Homeless Shelter
Santa Ana, CA*

Working with Public Entities

IDS is a reputable and well-established company with a proven and consistent backlog that assures continuity of the operation for the foreseen future. A large portion of our work is from repeated clients, familiar with our combined staff and services.

We work with several large public agencies and private clients who continuously seek our assistance in engineering consulting services. We have been in operation providing MEP engineering since 1961 and architectural and engineering services for over 22 years, and we have worked on projects ranging upward to \$8,000,000 in a single project fee and \$200,000,000 in a single project construction cost.



*John Wayne Airport
Air Handler Replacement
Santa Ana, CA*

IDS' team bring expertise from professionals who understand the issues impacting local government and are well-versed in the nuances of traditional public and alternative capital delivery methods. Additionally, our experts understand that the future prosperity of municipalities and their constituencies will be shaped, in part, by leadership's ability to demonstrate that high quality service can be provided in a cost-effective manner.

Our clients' partner with IDS because of our acutely attuned focus on procurement, implementation and programming choices that can capture the full potential of new development projects that appeal to stakeholders. IDS' team has experience representing and advising public agencies and supporting private bid teams on complex social infrastructure developments. With IDS, our clients receive the right complement of commercial, financial and technical skills, from a group with a deep understanding of various policy implications.

In addition to various state agencies, such as the Department of General Services, Administration Office of the Courts, CalTrans, and California Department of Correction and Rehabilitation, below is a partial list of various utility and governmental stakeholders IDS' has recently worked with:

Governmental Buildings & Campuses

- City of La Palma City Civic Center HVAC Upgrades
- City of Azusa Light & Water Department Upgrades/Renovations
- City of Anaheim City Hall West Fire Alarm System Upgrade
- City of Cerritos Swim Center Facility and Operating Systems Evaluation
- City of Irvine Electric Vehicle Charging Stations
- City of Irvine Automatic Transfer Switch Evaluation
- City of Santa Monica, numerous projects
- Over 25 other Cities

Parks & Recreation

- City of Irvine Great Park Concession Facilities
- City of Commerce Veterans Memorial Park
- City of West Covina Lower Shadow Oak Park Prefabricated Restroom
- Design Services for the Great Park Western Sector Restrooms, City of Irvine, CA
- City of Glendora Finkbiner Park Restroom and Community Room Building, Glendora, CA
- City of Rialto City-wide Park Improvements
- Town Square Park Amphitheater, City of Murrieta, CA



Convention & Meeting Centers / Institution

- Arts District Building, Amazon Properties, Los Angeles, CA
- Nixon Presidential Library and Museum
- Palos Verdes Library Annex Building
- Orange County Public Works El Toro Library Modernization
- Orange County Public Works Brea Library Modernization

Utility Agencies

- Riverside Public Utilities Substation Utility Storage Facility, Riverside, CA
- Western Municipal Water District Operations Center Building G, Riverside, CA
- Inland Empire Utilities Agency, New Chlorine Injection Facility Regional Recycling Water Plant, Rancho Cucamonga, CA

Transportation

- City of Norwalk Transportation Center
- Airport Improvement Program - Resident Engineering and Structural, Mechanical, and Electrical Engineering
- John Wayne Airport Airside New Concessions and Convenience Outlets, and Operations Center
- Los Angeles Metro (LA Metro) – 9 facilities
- Port of Long Beach – 6 projects
- Port of Los Angeles – 2 projects

Residential / Housing

- Fullerton Family Housing, Citrea Affordable Housing
- The Aspire Affordable Student Housing, Innovative Housing Opportunities
- Orange County Public Works, Yale Transitional Center
- Orange County Public Works, Ventana Walk

Education

- Los Angeles Unified School District- Carson High School Gymnasium Building Cooling Retrofit
- Chino Valley Unified School District Wide HVAC/Plumbing Modernization
- UCI Student Health II Condition Assessment and Recreation Center Kitchen Renovation

Subconsultant Teaming Partners



Sagecrest Planning + Environmental

Sagecrest is a full-service planning and entitlement services firm that assists developers and project applicants with managing environmental review processing, including but not limited to initial studies, exemptions, negative declarations, mitigated negative declarations, environmental impact reports, associated technical studies, i.e., air quality, greenhouse gas emissions, biology, cultural resources, noise and traffic impacts, mitigation and implementation measures, and all related notices and filings.

Sagecrest has been in business for over six years, however their management team has over 75 years of combined experience in a broad range of land use planning, development activities, and California Environmental Quality Act (CEQA) compliance. The Sagecrest team not only has extensive experience as municipal agency staff but as environmental planners, which gives us insight into the interdisciplinary coordination required to deliver the project that other private consulting firms may not have.

Because of their extensive experience and focus on providing planning staff to public agencies, Sagecrest is uniquely qualified to deliver high-quality development services. We have assembled an exceptional team of experienced planners. Our staff has professional planning experience in the public sector, giving them a unique and thorough understanding of the processes and the challenges faced by applicants to obtain City entitlement approval. We employ highly qualified and experienced professionals whose skills, qualifications and previous responsibilities are a strong match to the needs of our clients.



Guida Surveying, Inc. (Land Surveying)

Guida Surveying, Inc. (Guida) is a woman-owned land surveying and mapping firm that provides project-based and on-call services throughout California. Since 1995, Guida's team of professional land surveyors, field crews, and office personnel have significantly contributed to this region's infrastructure growth. The firm offers a depth of staffing resources which can provide flexibility to accommodate working off hours, variable days, and locations, if needed.

Relevant Project Experience with IDS

- City of Irvine Deanna Manning Softball Stadium
- City of San Bernardino Speicher Memorial Park
- City of Glendora Corporate Yard



Subconsultant Teaming Partners *(cont.)*



Associated Soils Engineering, Inc. (Geotechnical Engineering)

Associated Soils Engineering, Inc. (ASE), headquartered in Signal Hill, California, has been in business for over 45 years providing services to many municipalities, school districts, as well as private industry throughout Southern California. These facilities are considered among the best in Southern California providing testing services for many competitors as well as for the in-house clients. ASE's in-house laboratory has been accepted by the State of California Department of Transportation (Caltrans) and Division of State Architect (DSA) under the Laboratory Evaluation and Acceptance program (LEA 224), as well as AASHTO/CCRL and AMRL (Hot Mix Asphalt, Aggregate, Soil, & Portland Cement Concrete) and the City of Los Angeles. Associated Soils Engineering, Inc. has a commitment to provide Geotechnical Engineering and soils and materials testing services with a high degree of professional excellence and proficiency.

Relevant Project Experience with IDS

- Riverside County Sheriff Dept., Coroner Facility Parking Lot Improvements, Drainage, and Water Quality
- City of Commerce - Veteran's Memorial Park Recreational Building
- City of Glendora - Finkbiner Park Community Building and Prefabricated Restroom

Proposed Staffing and Project Organization



*Key Staff



Said Hilmy, PhD, SE, LEED AP*
*Principal in Charge /
Contract Administrator*



John Silber, RA*
Principal Architect

ARCHITECTURAL-ENGINEERING TEAM

	Shelley Sivak, RA, LEED AP* Project Manager		Song Brandner, RA, LEED GA* Architect		Matthew Miller, AIA, NCARB Architect		Juan Acuna Job Captain		Mahsa Javaherian Project Designer
	Eduardo Fabros Project Designer		Daniel Park Project Designer		Dion Vasquez Job Captain		Bradley Mansfield, RA Quality Control - Quality Assurance		Faisal Dakhil, PE* Cost Estimator
	Adrian Anderson, PE* Lead Civil Engineer		Darren Smith, PE, BEAP* Lead Mechanical Engineer		Steven Collins, PE, LEED AP* Lead Electrical Engineer		Victor Mercado, PE, SE* Lead Structural Engineer		Joy Lyndes, PLA, FASLA Lead Landscape Architect

IN-HOUSE ENGINEERING SERVICES SUPPORT

STRUCTURAL ENGINEERING	CIVIL ENGINEERING	MECHANICAL/PLUMBING ENGINEERING	ELECTRICAL ENGINEERING	LANDSCAPE ARCHITECTURE
Steve Uthoff, PE, SE Ellen Wu, PhD, PE C.K. Mak, PE Ghazaleh, Laleh, PhD Yali Ykeda	Jason Wetterich, PE Harry Nguyen Gill Iradukunda Wen Zhang	Anthony Zanotti, PE Andrew Bussey, PE Ming (Mike) Lin, PE Kevin Barnes Ronaldo Magno	Bob Kramer Michael Reed Jesus Soriano Stuart McKnight Narges Ghazi	Kristin Gros, ASLA, LEED AP ND Cisy Cao

SUBCONSULTANTS



Sagecrest Environmental + Planning
Environmental Permitting



Guida Surveying, Inc.
Land Surveying



Associated Soils Engineering, Inc.
Geotechnical Engineering

Key Staff Resumes



John Silber, AIA

Principal Architect

Education

M Arch, Southern California Institute of Architecture

Professional Credential: Architect: California (#15573)

Mr. Silber has been an active member of the architecture and urban design of Southern California for more than 30 years. His work has covered a broad range of urban projects, including a number in areas of special interest, such as the link public education creates between culture and economic vitality. He has mastered the interface between community design expectations, urban in-fill architecture and modern code standards for fire/life safety, energy, and accessibility.

Relevant Project Experience:

- County of Orange DPW Brea Library Renovations | Brea, CA
- County of Orange DPW El Toro Library Renovations and Upgrades | Lake Forest, CA
- County of Orange Dept. Public Works Los Alamitos-Rossmoor Library Space Planning and Architectural Improvements | Seal Beach, CA
- County of Orange Yale Homeless Shelter | Santa Ana, CA
- City of Santa Ana - City Hall Office Space Planning and Architectural Improvements | Santa Ana, CA



Shelley Sivak, RA, LEED AP

Project Manager

Education

Master of Architecture, California State Polytechnic University, Pomona

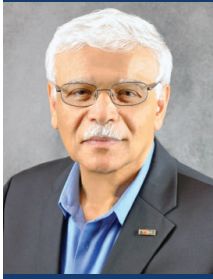
Professional Credential

Architect: CA #C33767; LEED Accredited Professional

Ms. Sivak is a forward-thinking architect who brings form to interior space and new life to both urban and suburban settings, to create a strong sense of place. She takes a holistic approach and considers key capacity to recognize the specific demands of a particular location and tailors the design process to be efficient and productive.

Relevant Project Experience:

- Placentia Library District Outdoor Library and Loading Dock Expansion | Placentia, CA
- County of Orange Dept. Public Works El Toro Library Space Planning and Architectural Improvements | Lake Forest, CA
- County of Orange Dept. Public Works Brea Library Space Planning and Architectural Improvements | Brea, CA
- County of Orange Dept. Public Works Los Alamitos-Rossmoor Library Space Planning and Architectural Improvements | Seal Beach, CA
- City of Anaheim Haskett Library Makerspace & Media Lab Tenant Improvements | Anaheim, CA



Said Hilmy, PhD, PE, SE, LEED AP

Principal /Contract Administrator

Education: Doctorate, Structural Engineering, Cornell University

Professional Credentials: Professional Structural Engineer: CA #S3680;
Professional Civil Engineer: CA C43988; LEED AP

Dr. Hilmy has over 35 years of experience in structural engineering design and analysis and project management with strong expertise in the design and upgrade of steel, concrete, and wood structures. Mr. Hilmy provides organizational leadership with a focus on quality control in the delivery of construction documents and excellent customer service.

Relevant Project Experience:

- County of Orange Dept. Public Works El Toro Library Space Planning and Architectural Improvements | Lake Forest, CA
- County of Orange Dept. Public Works Brea Library Space Planning and Architectural Improvements | Brea, CA
- County of Orange Dept. Public Works Los Alamitos-Rossmoor Library Space Planning and Architectural Improvements | Seal Beach, CA
- City of Anaheim Haskett Library Makerspace & Media Lab Tenant Improvements | Anaheim, CA
- Placentia Library District Outdoor Library and Loading Dock Expansion | Placentia, CA



Victor Mercado, PE, SE

Lead Structural Engineer

Education: MS, Civil Engineering, University of California, Irvine

Professional Credentials: Professional Structural Engineer, CA #S5020;
Professional Civil Engineer, CA #C65325

Mr. Mercado possesses more than 20 years of experience in the design and analysis of buildings for both the private and public sectors. His area of expertise includes structural design of steel structures, concrete frame or shear wall structures, masonry structures and timber structures. In addition to his structural design experience, Victor has worked on numerous projects involving the seismic rehabilitation, and earthquake safety evaluation of existing structures.

Relevant Project Experience:

- County of Orange Dept. Public Works El Toro Library Space Planning and Architectural Improvements | Lake Forest, CA
- County of Orange Dept. Public Works Brea Library Space Planning and Architectural Improvements | Brea, CA
- County of Orange, Yale Homeless Shelter | Santa Ana, CA
- City of Carlsbad, Safety Center Seismic Retrofit and Renovations | Carlsbad, CA
- Placentia Library District Outdoor Library and Loading Dock Expansion | Placentia, CA



Steven Collins, PE, LEED AP

Lead Electrical Engineer

Education: MS, Electrical Engineering, Rensselaer Polytechnic Institute

Professional Credentials: Professional Electrical Engineer: California #E22805;
LEED Accredited Professional

Mr. Collins brings over 20 years of experience in Electrical Engineering for Building Systems and has expertise in municipal, education, commercial, and healthcare markets. His experience includes field investigation, design, and specifications for electrical service entrance equipment, standard and emergency distribution systems, lighting systems, controls, power-to-utilization equipment and devices, fire alarm systems, and telecommunication and low-voltage raceway systems.

Relevant Project Experience:

- City of Anaheim Haskett Library Makerspace & Media Lab Tenant Improvements | Anaheim, CA
- City of Newport Beach, Central Library Elevator, Fire Alarm and Security System Modernization | Newport Beach, CA
- Placentia Library District Outdoor Library and Loading Dock Expansion | Placentia, CA
- The Aerospace Corporation Lighting Replacement | Los Angeles, CA
- Orange County Sheriff's Department, Central Men's Jail Lighting Retrofit | Orange, CA
- City of Lancaster, El Dorado Park Revitalization | Lancaster, CA
- Department of Veteran's Administration, Air Handler Unit Replacement | Barstow, CA



Faisal Dakhil

Cost Estimator

Education:

MS, Civil Engineering, University of Southern California;
BS, Civil Engineering, University of Southern California

Mr. Dakhil has over 30 years of pre-construction, construction management, and estimating experience in a broad spectrum of projects ranging in value from \$1 million to more than \$250 million. Faisal has a long track record of successful jobs coming in under budget and on time, resulting in substantial client savings.

Relevant Project Experience:

- County of Orange Dept. Public Works Los Alamitos-Rossmoor Library Space Planning and Architectural Improvements | Seal Beach, CA
- County of Orange, Yale Homeless Shelter | Santa Ana, CA
- City of Pasadena Public Works Building Seismic Retrofit | Pasadena, CA
- City of Lancaster, El Dorado Park Revitalization | Lancaster, CA



Joy Lyndes, PLA, FASLA

Lead Landscape Architect

Education: Master of Landscape Architecture, University of Arizona

Professional Credentials: Professional Landscape Architect: California #C4183

Ms. Lyndes brings a broad range of municipal, local, and state agency expertise specializing in transportation and facilities planning, design, and construction oversight of complete streets, facilities programming, and smart growth. In addition, her practice focuses on health and well-being as one of the critical priorities of our community regeneration framework, fostering long-term health outcomes in our neighborhoods and public spaces. Her experience includes landscape programming, planning, design, construction documents, and construction administration for local, state, and federally funded projects.

Relevant Project Experience:

- County of Orange Dept. Public Works Los Alamitos-Rossmoor Library Space Planning and Architectural Improvements | Seal Beach, CA
- Placentia Library District Outdoor Library and Loading Dock Expansion | Placentia, CA
- County of Orange, Yale Homeless Shelter | Santa Ana, CA
- City of Lancaster, El Dorado Park Revitalization | Lancaster, CA



Bradley Mansfield, AIA

Quality Assurance-Quality Control

Education: MS, Structural Engineering, California Polytechnic University, Pomona

Professional Credentials: Professional Structural Engineer, CA #S5186;
Professional Civil Engineer, CA #C42855

Bradley is a licensed architect who takes the initiative to complete processes of coordinated project deliverables and management. He has over 30 years of design experience in California for community focused projects in adaptive reuse, historical buildings, education, senior living, and urban infill projects.

Relevant Project Experience:

- Riverside Community College Library Renovation* | Riverside, CA
- City of Brea Senior Center Renovation* | Brea, CA
- Los Angeles Community College District, Districtwide Hydration Station Initiative
- Rancho Santiago Community College District, Peer Review Access Control | Santa Ana, CA

**Project experience with another firm.*



Adrian Anderson, PE

Lead Civil Engineer

Education: BS, Civil Engineering, CSU, Long Beach

Professional Credentials: Professional Civil Engineer: California #C6095

Mr. Anderson has over 25 years of experience and is well versed in managing public agency projects for street rehabilitation projects, street widening and new street/highway projects, drainage improvement projects, right of way projects, development project plan checks for various agencies, urban trail projects, and bike trails.

Relevant Project Experience:

- City of Laguna Beach, Pearl Street Pedestrian Safety Assessment | Laguna Beach, CA
- City of Lancaster, El Dorado Park Revitalization | Lancaster, CA
- Riverside County Sheriff Dept., Coroner Facility Parking Lot Improvements, Drainage, and Water Quality | Perris, CA
- Los Angeles World Airports, Roadways, Utilities & Enabling (RUE), Century Blvd & LAX Street Rehabilitation Los Angeles, CA
- Topanga Canyon Charter School, Maintenance Vehicle & Pedestrian Access Way Design, Paving and Drainage Repairs | Topanga, CA



Darren Smith, PE, BEAP

Lead Mechanical/Plumbing Engineer

Education: BS, Mechanical Engineering Technology, California Polytechnic University, Pomona

Professional Credentials: Professional Landscape Architect: California #M30841;
ASHRAE (Building Energy Auditing Professional)

Darren Smith is a registered mechanical engineer with over 25 years of experience in design bid build and design-build projects. As a design engineer or project manager, Darren's role will be flexible for project task order assignments. With extensive experience in designing and managing numerous construction projects, Darren brings cross-communication at various levels of project ownership.

Relevant Project Experience:

- County of Orange Dept. Public Works Brea Library Space Planning and Architectural Improvements | Brea, CA
- County of Orange Dept. Public Works El Toro Library Space Planning and Architectural Improvements | Lake Forest, CA
- County of Orange, Yale Homeless Shelter | Santa Ana, CA
- City of Laguna Beach, South Main Beach Restroom Design | Laguna Beach, CA
- Los Angeles World Airports, Roadways, Utilities & Enabling Projects, Paving & Street Design | Los Angeles, CA

City of Maywood Teen Center | Maywood, CA

Client: City of Maywood
Project Dates: August 2023 - December 2023
Contract Value: \$20,000
Reference: Jennifer Vasquez
 City Manager
 City of Maywood
 Phone: (323) 562-5700
 Email: jennifer.vasquez@cityofmaywood.org

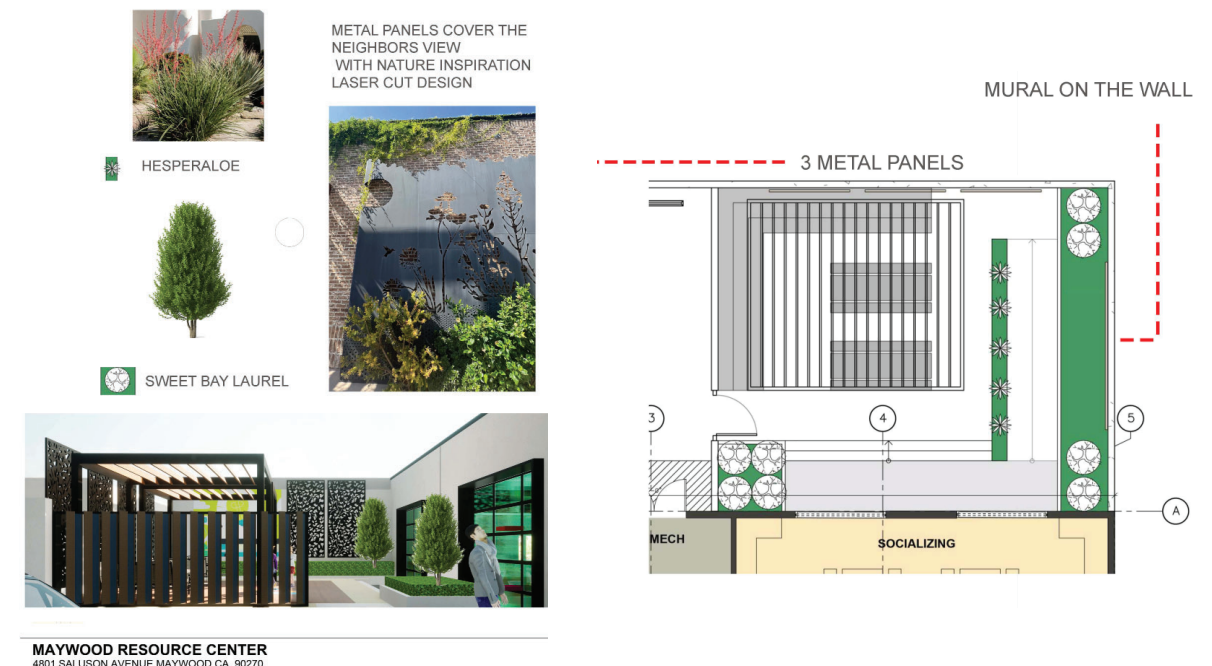
Scope of Work

- ✓ Programming
- ✓ Facility Assessment
- ✓ Concept Design
- ✓ 2D and 3D Rendering
- ✓ Space Planning
- ✓ Cost Estimate

The IDS project team worked with the City of Maywood to convert an existing vacant single-story property and transform it into a community resource center. The City shared its project goals with IDS to determine space programming and on-site improvements for the Maywood Resource Center. The Resource Center design will be a flexible and open floor plan to meet the City’s needs for community events and activities. The City identified funding sources for the project, which allowed IDS to prepare the following: 1.) Space use program, 2.) Concept Design, 3.) Model Project Timeline, and 4.) Rough Order of Magnitude Project Cost Estimate.

Project Highlights:

- 1.) Programming interior spaces.
- 2.) Concept design developed.
 - a. Additional design options considered.
 - b. Floor and site plans, design imagery, and rendered 2D and 3D drawings.
- 3.) Concept design presentation to the City.
- 4.) Refined the City’s preferred design option.
 - a. Updated floor and site plans, design imagery, and rendered 2D and 3D drawings.
 - b. Estimated project schedule and costs.



Brea Library | Brea, CA

County of Orange Public Works Capital Improvement Division

Project Address: 1 Civic Center Circle, Brea, CA 92821

Year Completed: February 2023

Client Contact Reference

Orange County Public Libraries
Sherry Toth, Assistant County Librarian
714.566.3033, Sherry.Toth@occr.ocgov.com

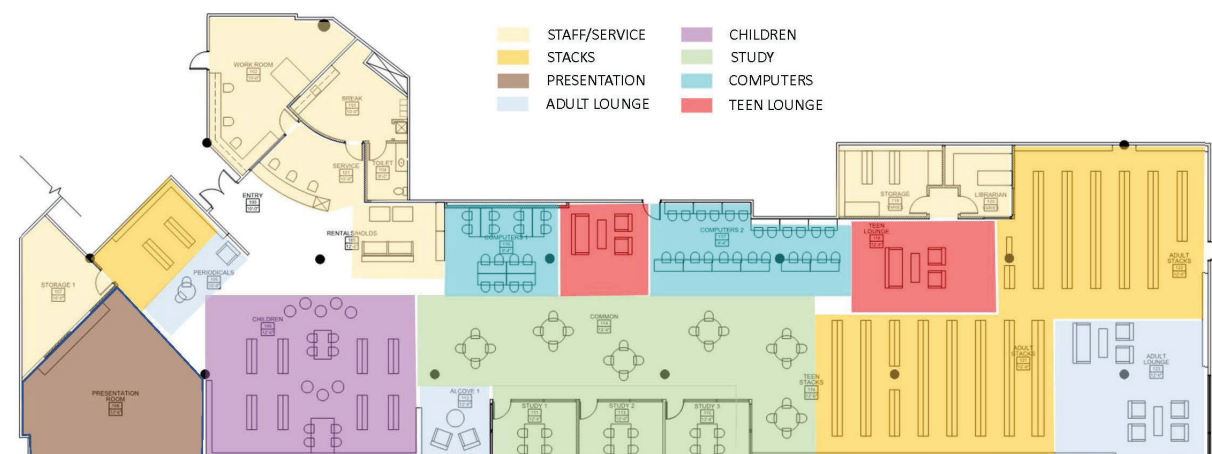
Project Information

IDS teamed with the Orange County Public Libraries to transform the Brea Library by extracting its outdated 1980s interior and renovating it into a harmonic revived community building that appeals to all ages. The design flow inspiration from the library entry point through the various spaces in the building comes from a poem by American modernist poet Wallace Stevens, 'This Solitude of Cataracts.' Cataracts are waterfalls, parts of a flowing river that is never the same way twice. This idea forms the space's use of acoustic baffles that undulate above, guiding patrons through the different points of interest and allowing patrons to pause in eddies for study or contemplation along the ebb and flow of the path through the library identified by the varied and textural palette of greens and grays.

The IDS team created separate nodes for teens' and adults' lounges to handle today's technological devices—individuals and groups can reserve private meeting rooms with whiteboards and LED flat panel displays. Public computer stations and areas for personal laptops or other smart devices have ready access to the library's Wi-Fi. A dedicated children's room has computer tables and comfortably sized seating. Mobile book stacks allow flexibility to accommodate children's activity programs and story time. The IDS team of architects and engineers was also integral in the refresh of the reception area, large book stacks, storage, break room, staff restroom, program area, administration offices, and friends of library space.

The County of Orange received a \$9.8 million grant from the State of California library system's Building Forward Library Infrastructure Program. This money will help revitalize other city library branches throughout Orange County.

FLOOR PLAN – CONCEPT 1

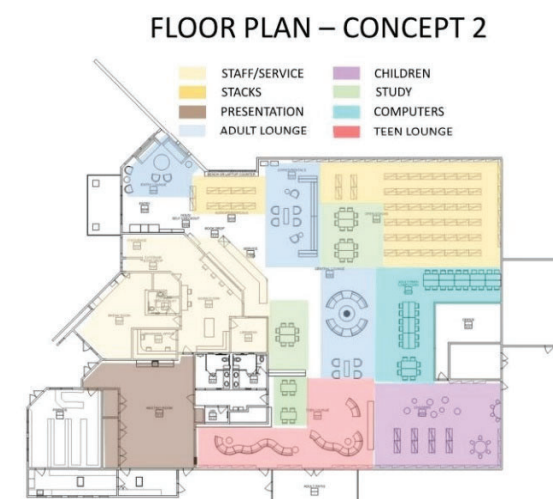


El Toro Library | Lake Forest, CA

County of Orange Public Works Capital Improvement Division



Tenant improvement to interior space consisting of interior finishes, lighting replacement, new casework, book stacks relocation, reconfiguration of public restrooms, back of house renovation, replace one set of exterior windows, replace 2 HVAC units, minor site work, and exterior paint. no square footage added. minor site work to address accessibility.
Total building footage: 13,940 SQFT



Project Address: 24672 Raymond Way, Lake Forest, CA 92630 **Year Completed:** September 2021

Client Contact Reference

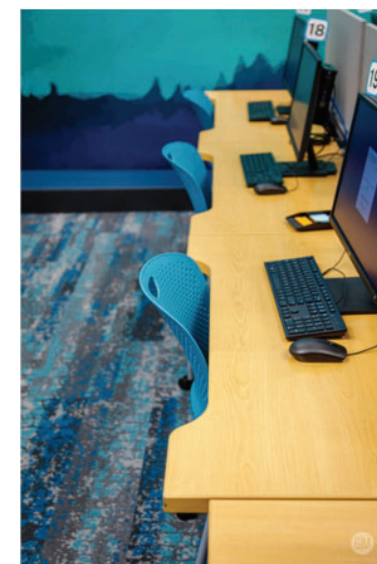
Orange County Facilities Design and Construction / A&E Project Management
Matt Durbin, Senior Project Manager
714.667.1626, Matthew.Durbin@ocpw.ocgov.com

Project Information

IDS' architectural and engineering (A/E) scope of work encompassed design to modernization and improvements to the library. Based upon a County of Orange facilities condition assessment report, the IDS team addressed priorities from the document and determined the necessary work to complete. A/E repairs included building envelope, HVAC, electrical, communications, safety and security, and civil site improvements. These priorities provided a rapid return on investment, such as energy and equipment efficiency, site improvements, and ADA compliance. IDS worked on a new furniture package for the project as part of the library's interior revitalization.

"... please let the others who attended know we at OCCR much appreciate the due diligence that your staff has provided over the past few months. Shelley in particular has made herself available for conference calls, go-to-meetings, and site meetings when called upon so a big hand must be given to her. And Said thank you for doing the 50,000 flyover eye on the design through documentation."

OC Parks - OC Community Resources Project Manager



Los Alamitos-Rossmoor Library | Seal Beach, CA

County of Orange Public Works Capital Improvement Division

Project Address:

12700 Montecito Road, Seal Beach, CA 90740

Year Completed:

Under Construction

Client Contact Reference

Orange County Public Works / A&E Project Management
Matt DeHart, Project Manager
714.667.4972, Matthew.DeHart@ocpw.ocgov.com

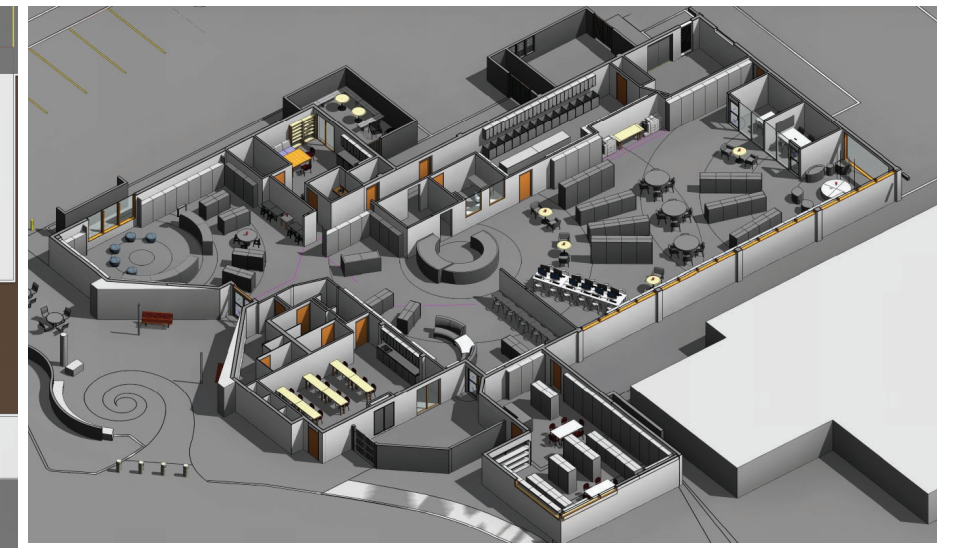
Project Information

IDS provided architectural and engineering tenant improvements and upgrades to the existing library building on the west side of Seal Beach Boulevard, on Montecito Drive in the City of Seal Beach. IDS Group, the County Library group, and Orange County Public Works teamed to create a design package that brings one of the County's older library buildings into modernizing the library as a community gathering space and technology hub. This project not only renovates the 10,489 square feet of existing space that includes a special Friends of the Library area but also adds a 1,188 square feet community workspace.



The name Los Alamitos means the little cottonwoods and calling on the lore of the Plains Indians. IDS took the form of tree rings, and the stars within their branches released into the night sky. The historical lore set the tone for form generation, enabling the design team to re-imagine the floor plan. Overlapping tree rings and radial star patterns guide the library's layout, allowing for views to open throughout the library that radiate at key operational points throughout the building.

The library renovation adds comfortable lounge areas for visitors. There are quiet spaces for group and individual work and shared community spaces for computer use and reading. In addition to interior upgrades, IDS was responsible for coordinating a new furniture package; renovations include building envelope, HVAC, electrical, communications, safety and security, and civil site improvements.



References



County of Orange | Multiple Architectural and Engineering Projects

IDS continues to provide architectural and engineering (A/E) on-call task order services to the County of Orange. Various projects completed include the Yale Homeless Shelter, Master Planning for the El Toro Orange County Emergency Medical Services (OCEMS) Facility, and the Anita Drive Property Condition Assessment.

Contact: Mr. Matthew Durbin, Sr. Project Manager

Phone: (714) 667-1626 | **Email:** matthew.durbin@ocpw.ocgov.com | **Project Dates:** 2019 - 2022

El Toro Library Contact Reference: Mr. Don Nguyen, Project Manager | Phone: (714) 380-7254

Brea Library Contact Reference: Ms. Sherry Toth, Assistant County Librarian | Phone: (714) 566-3033

City of Santa Ana Architectural Improvements

The IDS team is currently providing A/E services for the City of Santa Ana's City Hall office tenant improvements. Project scope of work includes coordination with City departments, phasing/move management, MEP system upgrades, utility coordination, and site analysis.

Contact: Ms. Gabriela Lomeli, Project Manager

Phone: (714) 565-2692 | **Email:** glomeli@santa-ana.org | **Project Dates:** 2020 - on-going

City of Irvine Police Department Workspace Relocation & Tenant Improvements

The project focused on the expansion of the existing police department (Public Safety) within the multi-story Civic Center. IDS provided architectural design services for tenant improvement for the proposed expansion and relocation of various departments.

Contact: Mr. Chris Brown, Sr. Project Manager

Phone: (949) 724-6937 | **Email:** chbrown@cityofirvine.gov | **Project Dates:** 2019 - on-going

County of Riverside Sheriff Department | Planning and A/E Improvement Projects

Miscellaneous A/E services including planning and design services for multiple facilities for the County of Riverside Sheriff Department.

Contact: Mr. Ramon Tadrous, Director, Project Management Office

Phone: (951) 955-5951 | **Email:** rtadrous@riversidesheriff.org | **Project Dates:** 2021 - 2022

4. Approach to Scope of Services



Project Understanding

IDS will continue to work collaboratively with the City's vision for the Maywood Teen Center and implement the project needs addressed in the RFP. The following are the primary key elements to prepare the plans, specifications, and estimates (PS&E) for the City of Maywood Teen Center Improvements project:

- 1. Interior Design Enhancements** - Follow through on the initial concept design of all interior spaces to produce a thoroughly detailed drawing and specification package with a comprehensive, coordinated renovation, remodeling, and repurposing of spaces, finishes, fixtures, furniture, and equipment. The result will be a popular destination for local teens focusing on community building and active learning opportunities.
- 2. Adaptive Reuse of an Existing Commercial Building** - Address the building HVAC systems, building envelope, electrical system, structural & seismic renovation, and upgrades to enhance overall building performance, energy efficiency, and user comfort. The City would benefit from more funding resources to achieve a comprehensive renovation within a budgetary framework. The implementation deadline for the project improvements is January 2025.



Project Approach

IDS is the ideal architectural-engineering partner to work with the City to complete the Teen Center's design, documentation, and project delivery. The project team involved in the concept design and planning will continue to be involved throughout the project, working seamlessly with our engineers and construction specialists. The critical goals for the project are as follows:

- The review and further refinement of the existing concept design.
- Selecting appropriate systems for improved building efficiencies and operations.
- A resilient design reflecting the City of Maywood youth community.

IDS' concept design for the Maywood Teen Center explored the potential of an existing building with opportunities to transform it into a valuable space for teen-focused activities. A revitalized City of Maywood Teen Center becomes a lifeline for the community's youth to engage with other teens and learn new life skills in an inclusive social environment.

Priority setting is necessary for this project. IDS' Principal Architect, John Silber, AIA, and his project team, led by Project Manager Shelley Sivak, RA, LEED AP, will proactively engage the city stakeholders and the construction manager. Utilizing an integrated architectural-engineering (A/E) approach with local project team members, IDS will work closely with the City's Construction Manager.

In response to the City's request and the requirements of the project IDS will furnish both basic and supplemental design services as follows:

Basic Design Services for the City of Maywood Teen Center

Architecture and Structural, Mechanical (HVAC/plumbing), and Electrical Engineering.

Supplemental Design Services and Additional Required Consultation

Site Survey, Preliminary Geotechnical Investigation, CEQA consulting, Civil Engineering and Landscape Architecture for site improvements, Structural Seismic Analysis and Design Engineering for Seismic Retrofit, Automatic Fire Sprinkler Design, FF&E Specification, and Low Voltage/Audio Visual/Security Design.

Consistent with the RFP including addenda IDS will provide our services through the duration of the project as follows.

Refine the concept design into complete Plans, Specifications, and Estimate ready for bidding. Include presentation materials for meetings, monthly progress meetings with City staff and two (2) City Council meeting presentations.

1. Design Development (DD)

IDS will prepare and submit an initial DD package for the City to review. The final DD submittal package will incorporate City comments.

Deliverables

- Initial Design Development options.
- Final Design Development exhibits.
- Create an updated cost estimate.
- BOD amendments, if any, should the project scope require revision.



2. Construction Documents (CD) to 100% PS&E Documents Including Permit Ready to Issue Plans

IDS will prepare and submit construction documents with progress submittals for City review. IDS will submit plans for plan check review and complete the plan check process to "permit ready to issue" status.

Deliverables

- 50% Construction Documents (Plans and Specifications).
- 100% Construction Documents.
- CD Drawings with "permit ready to issue" status.

3. Furniture Design and Procurement

IDS will provide a design to enable the City to negotiate Furniture Design and Procurement. Upon completion of installation, IDS will attend a job walk to confirm the completeness of installed furniture, fixtures, and equipment (FF&E) items with the dealer.

Deliverables

- The Needs Assessment, Design and Documentation Preparation, and Procurement Process as outlined in the RFP.
- FF&E punch list.

Provide Bid and Construction Administration support.

4. Bid Phase Services

Provide necessary support during the bid phase; including:

- Attend pre-bid meeting (1 assumed).
- Respond to bidder's questions.
- Review bid costs/schedule of values of 3 low bidders and inform City if the costs are in line with estimates.

5. Construction Administration

During the construction administration phase, IDS will perform the services listed in RFP; include:

- Providing support to City's Construction Manager to answer questions and clarifying items which relate to the PS&E package prepared by the consultant.
- When requested, reviewing and approving shop drawings to be submitted by the contractor as per the PS&E package.
- When requested, attend monthly construction meetings with the City's Construction Manager, contractor, and other involved parties.
- When requested, review contractor change order requests, and provide necessary information to the City's Construction Manager as they relate to the consultant's design.
- When requested, attending Conducting project walk-throughs, and assisting in preparation of punch list(s).

Maywood Teen Center Design Vision

The following pages are IDS' vision to renovate and repurpose the City of Maywood Teen Center. IDS highlights the following areas for the improvement project:

- Outdoor improvement and access to the public
- Facade enhancement / improvements
- Landscaping
- Interiors
- Structural / Seismic Assessment
- Electrical Systems
- Mechanical and Plumbing Systems
- Civil Engineering Design

RENOVATION & REPURPOSING

OUTDOOR IMPROVEMENT & ACCESS TO PUBLIC

- Improvement of existing parking lot, parking stalls
- Egress & adjacent sidewalk areas
- Public transportation (shuttle) & access to school
- New dumpster enclosure



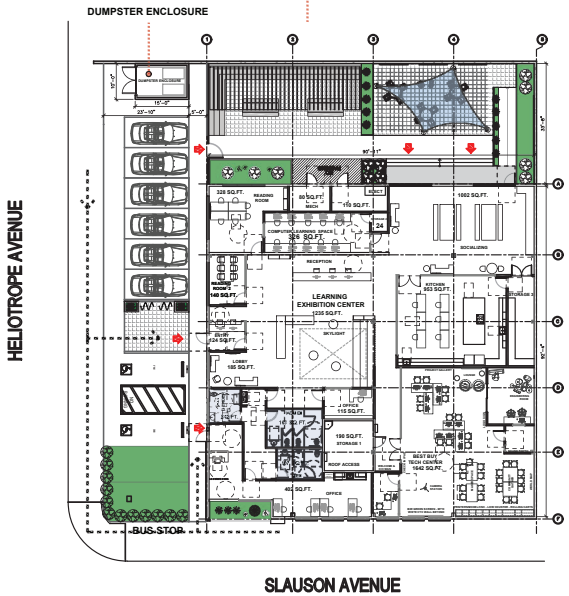
EGRESS & ADJACENT SIDEWALK AREAS



ACCESS TO PUBLIC



NEW PARKING LOT ARRANGEMENT



RENOVATION & REPURPOSING

FACADE ENHANCEMENT/ IMPROVEMENTS

- New energy-saving doors & windows
- Laser cut metal panels
- Maywood Teen Center monument sign



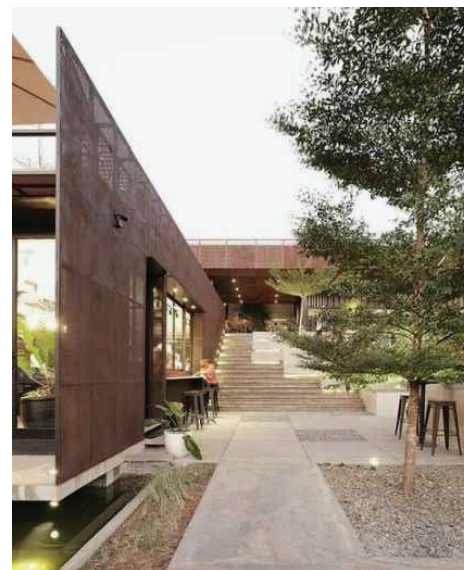
MAYWOOD TEEN CENTER MONUMENT SIGN



FACADE IDEAS - LASER CUT METAL SHEET SCREEN



EXISTING BUILDING



METAL SCREEN FACADE IDEAS



LASER CUT METAL SHEET SCREEN

MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270

RENOVATION & REPURPOSING

LANDSCAPE IDEAS

- Planting & irrigation design
- Hardscape
- Landscape furniture
- Lasercut metal panels (with nature inspiration design) to cover the neighbors view



VERBENA DE LA MINA



HESPERALOE



SWEET BAY LAUREL



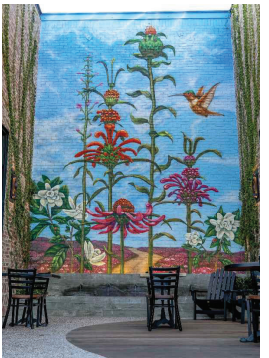
OUTDOOR & CANOPY IDEAS



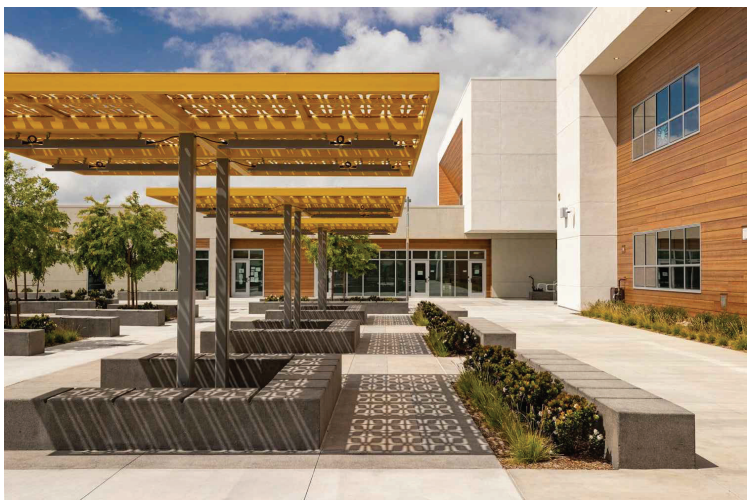
AMPHITHEATER SEATING



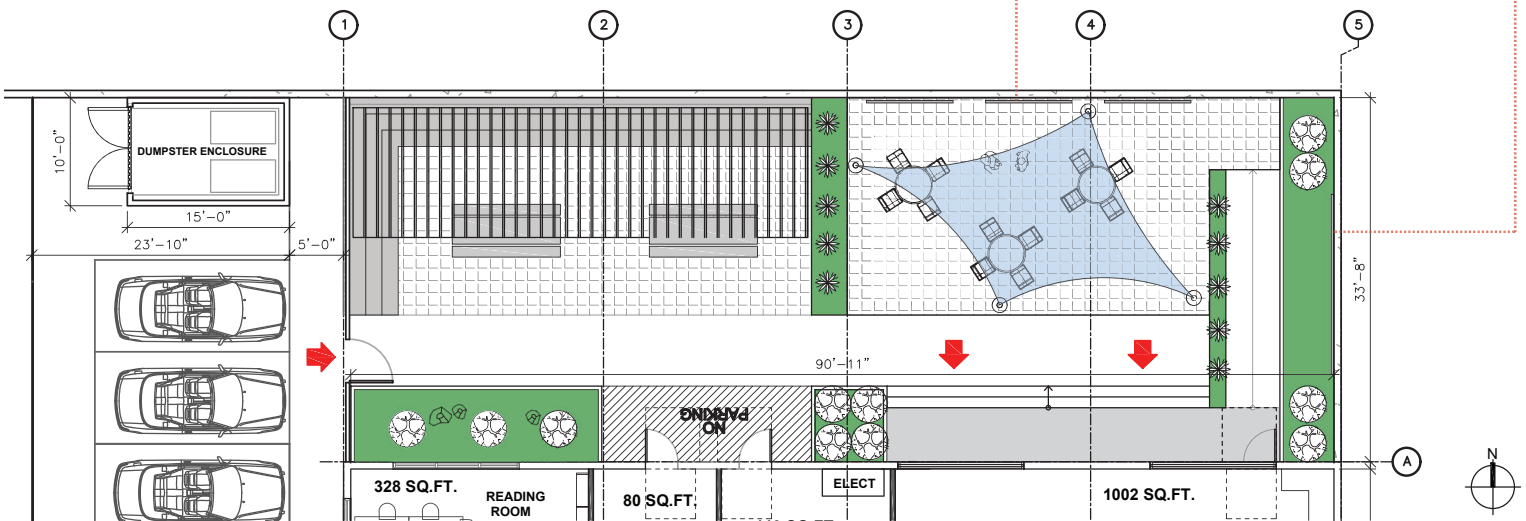
LASER CUT METAL PANELS



TALL MURAL WALL



OUTDOOR & CANOPY IDEAS



RENOVATION & REPURPOSING

INTERIOR IDEAS

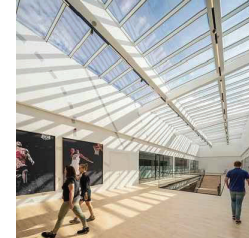
- Conduct surveys & investigations
- Community-building/socialization learning technology such as IT, 3d printing & nutritional life skills.
- Upgrade of the building (Structural, Seismic, Mechanical, Electrical, Plumbing, HVAC, Solar, New roofing, Fire sprinkler, Utilities, Code compliant.)
- Title 24 requirements (6" furred wall for insulation)
- Circulation through the building
- Coordination with agencies (serving utilities)



STRUCTURAL ACOUSTIC ROOF DECK



SKYLIGHT & SOLAR ROOF SYSTEM



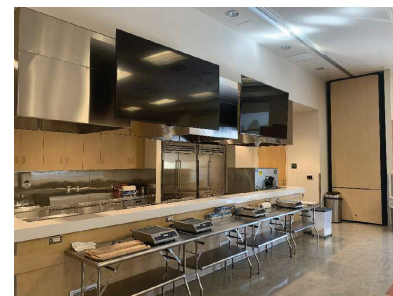
COOKING CLASS



TECH CENTER & LEARNING SPACE



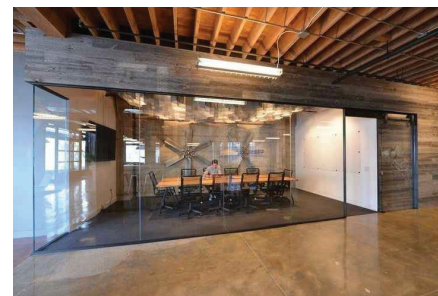
SOCIALIZING



KITCHEN

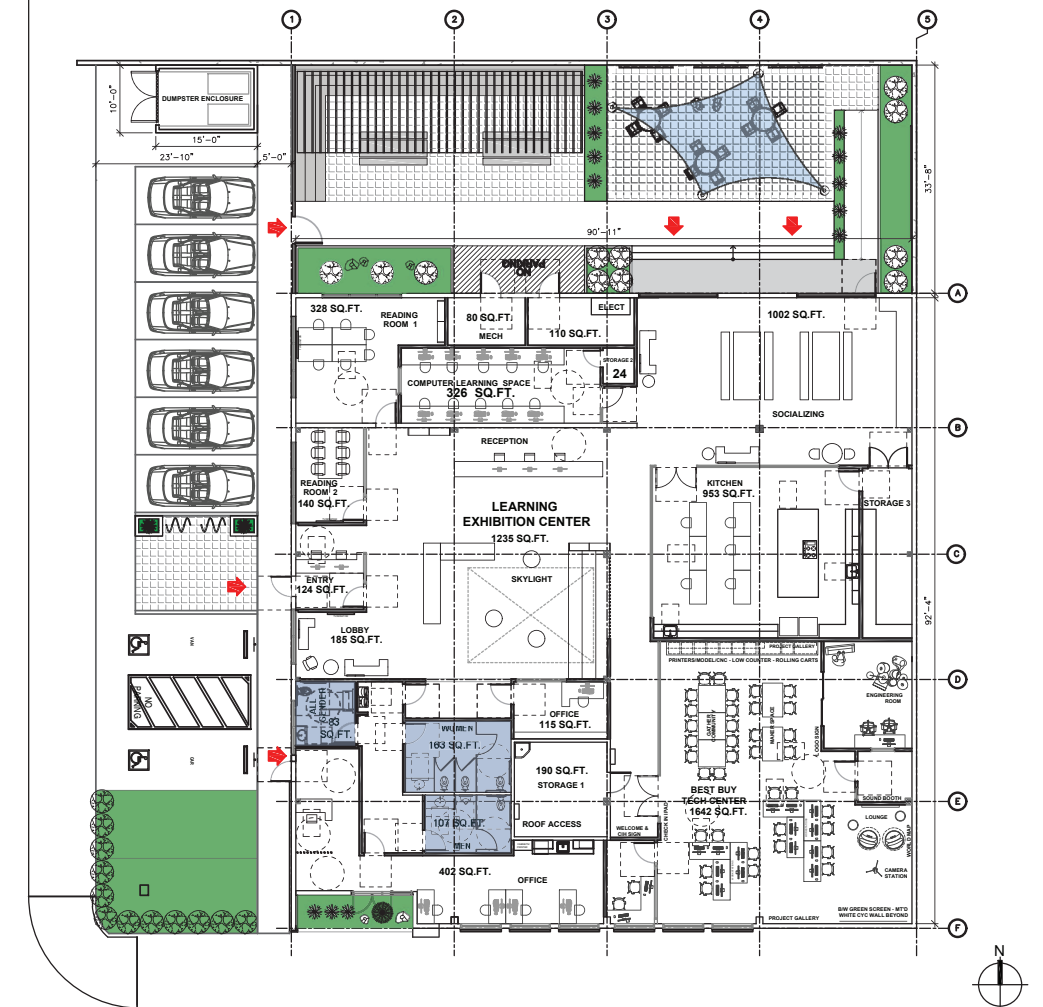


LEARNING EXHIBITION CENTER



STUDY ROOM / CONFERENCE ROOM

HELIOTROPE AVENUE



SLAUSON AVENUE

MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270

RENOVATION & REPURPOSING STRUCTURAL /SEISMIC ASSESSMENT

Wall anchorage system:

- Provide wall anchors to develop out-of-plane anchorage loads into the roof diaphragm.
- Strengthen existing concrete walls panels where existing non-compliant openings occur.
- Strengthen exterior concrete walls at all new openings with steel strong-backs.

Roof diaphragm strengthening:

- Provide sub-diaphragms with continuous chords around the entire roof perimeter to distribute anchorage forces into roof diaphragm.
- Provide continuity ties at roof diaphragm.
- Strengthen existing wall ledger connections.
- Provide additional nailing at roof diaphragm.
- Provide new openings at roof diaphragm for new skylights.
- Strengthen existing gravity framing to support mep and fire protection systems.
- Remove existing rooftop equipment platforms at all demolished equipment and infill existing roof penetrations.
- Provide new wood rooftop equipment platforms at all equipment. provide new framed duct openings at existing 2x4 framing.

Foundations:

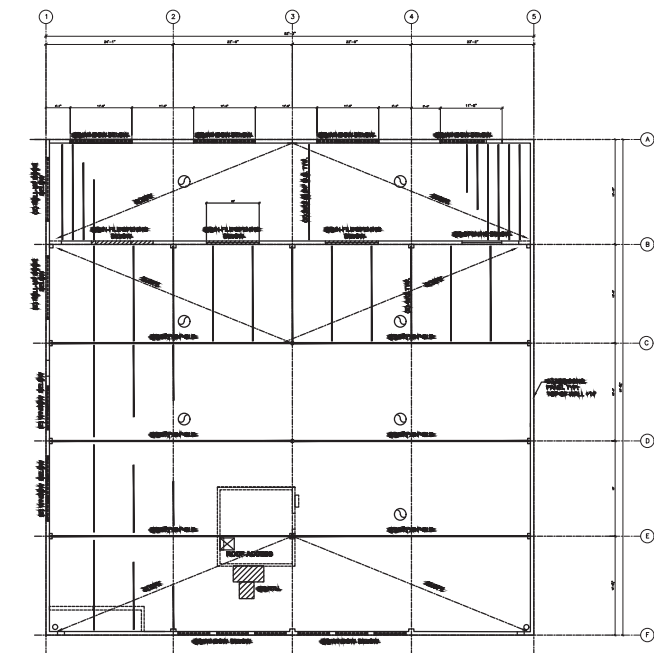
- Strengthen existing wall foundations and spread footings by enlarging the footings at deficient foundations.
- Provide new concrete slab on grade at all depressed floor areas.
- Provide slab repair details at trench locations for underground utilities.

Non-structural :

- Provide support, anchorage, and seismic bracing of all non-structural architectural components.
- Provide support, anchorage, and seismic bracing of all mep systems.

Exclusion:

- A data collection program consisting of materials testing and condition assessment is not included. if required, the scope of the program will be developed in collaboration with the requirement of the authority having jurisdiction.



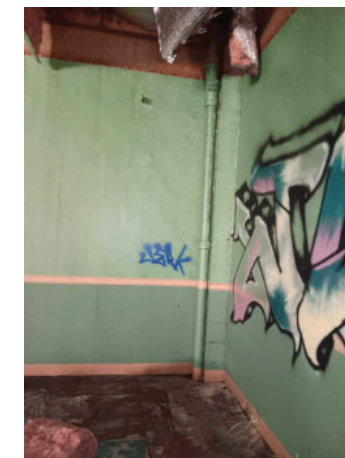
SLAUSON AVENUE

MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270

RENOVATION & REPURPOSING MECHANICAL SYSTEMS

1. Remove the existing rooftop HVAC unit.
2. Provide new rooftop packaged gas/electric heating /cooling units.
3. New gas heating / electric cooling HVAC units will be selected to serve the distinct operating areas:
 - Best buy technical center.
 - Socializing.
 - Teaching kitchen.
 - Learning exhibition center and computer learning.
 - Office / back-of-house..
4. New HVAC units will be located on the roof to optimize structural framing requirements and screened from neighboring sight lines and for fall protection. new roof hatch and ladder will be provided for safe maintenance access.
5. Exhaust will be provided for:
 - Residential style kitchen hood.
 - Printers / modeling / CNC.
 - Restrooms.
6. Dedicated cooling-only units will be provided for it rooms.



PLUMBING SYSTEMS

1. The existing water service will be upgraded to serve the new restroom layout and coordinated with the local water department.
2. A new storage type gas water heater will be provided to serve the proposed restrooms, janitor sink, break room sink and residential style kitchen sink.
3. Based on the previous tenant floor plan, it is assumed that the existing sewer connection is 4" size and is adequate to support the proposed architectural plan.
4. The existing gas service will serve the new HVAC and water heating requirements and will be coordinated with the local gas company. the gas meter will need to be relocated away from the walkway path of travel.
5. The existing roof drainage appears to be adequate (no evidence of ponding) and will be retained as is.
6. Fire alarm and fire sprinkler design is included in this proposal

RENOVATION & REPURPOSING

ELECTRICAL SYSTEM

IDS electrical engineers will work in conjunction with the architects, interior designers, mechanical, plumbing engineers, and city of Maywood staff and stakeholders to achieve the most optimum cost-effective solutions to modernize the Teen Center. our engineers will be part of a proactive approach in all aspects of the design and construction document development process.

A thorough electrical design analysis with supporting calculations along with a complete site investigation assessment of the existing conditions will guide the direction of any proposed electrical system improvements. For any reason, the project should require a utility system upgrade, our electrical engineers will meet and coordinate directly with the utility company.

In collaboration with the architects, interior designers, and stakeholders, an electrical plan will be developed to determine general and critical power requirements, general and specialty lighting systems. Complete illumination photometric studies will be performed for every condition including mandatory code required life safety illumination upgrades. Our engineers work very closely with the mechanical and plumbing engineers to facilitate necessary power and control requirements for general and critical building systems. Any standby power requirements will be reviewed, addressed, and determined early on and our approach will be to completely evaluate existing conditions to remain along with proposed new improvements with a thorough energy code assessment at the initial design phases of the project.

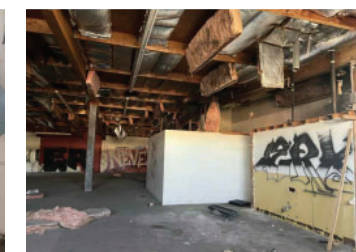
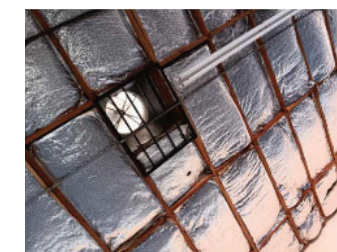
The fire, security, and life safety systems will be analyzed and assessed to determine the most appropriate and necessary upgrades to modernize the facility. Audio/visual systems will discussed, reviewed, and implemented into the design allowing for a modern Teen Center.

Our engineers will utilize manufacturer representatives to determine the projects electrical basis of equipment design and specifications to assist with providing valuable equipment sizing, dimensions, and quotations in the development of construction documents and probable construction costs. Final project plans and specifications will be the instrument for obtaining the team's and city examiners' final approval.

Our construction administration support assures that the project engineer reviews all contractor proposals and assures the design and project specification are aligned to provide a successful engineered and installed solution.

1. Electrical power distribution

- a. IDS will specify a new electrical utility service and electrical distribution system for the building, including new metering switchboard and associated distribution and branch circuit panelboards to serve the power requirements for the building and site renovation. IDS will coordinate the new utility service with the local service provider including the preparation of an electrical site plan, utility load letter, utility field coordination meeting(s), and additional coordination efforts to meet the utility company requirements for a new electrical service to the building.
- b. IDS will specify a new grounding electrode system and intersystem bonding bus bar for the building to meet the new electrical service requirements.
- c. IDS will specify general convenience power and branch circuit requirements to serve all areas of the building renovation including but not limited to classrooms, conference areas, open office areas, reading rooms, restrooms, and corridors.
- d. IDS will specify requirements for switched receptacles in office and conference room locations to meet California Title 24 energy code requirements. the switched receptacles will be controlled automatically through a local room occupancy sensor.
- e. IDS will specify power and branch circuit requirements for building infrastructure systems including but not limited to HVAC, plumbing, kitchen, audio/visual, information technology, fire alarm and security systems. the designs will include requirements for local equipment disconnect switches and/or starters, wiring devices for cord connected equipment, local general convenience power, and/or grounding requirements.
- f. IDS will specify power and branch circuit requirements for office and/or owner-furnished equipment requirements.
- g. IDS to specify rough-in requirements for Tel/com, audio visual and security system device locations.
- h. IDS to provide details to indicate typical raceway and equipment support requirements.



MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270





RENOVATION & REPURPOSING ELECTRICAL SYSTEM

2. Electrical lighting

- a. IDS will specify lighting and lighting control requirements for all interior areas of the building renovation. the new lighting and lighting controls will be designed to comply with the current edition of California's Title 24 energy code. the lighting and lighting controls to be specified will include led lighting, 0-10v dimming controls, occupancy sensors, and daylighting harvesting photocells, and demand response where required by the energy code.
- b. IDS will specify lighting and lighting control requirements for all exterior areas of the building. The new lighting and lighting controls will be designed to comply with the current edition of California's Title 24 energy code. the lighting and lighting controls to be specified will include led exterior lighting, 0-10v dimming controls, motion sensors, and astronomic time clock controls.
- c. IDS will specify emergency egress lighting requirements to meet building life safety requirements. the new emergency lighting will include emergency drivers integral to the general lighting fixtures, emergency exit signs with integral emergency batteries, and emergency lighting units at each exterior egress door to provide proper illumination away from the building.
- d. IDS will prepare normal and emergency lighting photometric studies to confirm the lighting specifications for both interior and exterior lighting designs.
- e. IDS will provide details to indicate typical fixture support requirements.

3. Electrical plans and specifications:

- a. IDS will prepare plans and specifications with sufficient detail for permit approval.
- b. IDS will prepare book specifications to provide product, installation, identification and testing requirements for wiring, raceway, grounding, support, device and equipment associated with the electrical design.

4. Fire alarm

- a. IDS and their subcontractor(s) will prepare plans and specifications for a new fire alarm control system for the building. The plans and specifications will be prepared with sufficient detail to obtain a permit and approval by the local fire marshal.
- b. The plans will include floor plans indicating locations of all required fire alarm panel(s), remote annunciator panel(s), notification appliance circuit panels, initiation, and notification appliances to meet NFPA 72 Fire Alarm requirements.
- c. The initiation devices will include but not limited to manual pull stations at building egress door locations, as well as smoke and/or heat detectors for locations required by code. in addition, the fire alarm system will monitor the sprinkler and/or fire protection systems installed by other trades, as well as monitor smoke detection for HVAC equipment rated greater than 2000cfm to provide required equipment automatic shutdown.
- d. The notification appliances will include sprinkler bells, horn/strobe and strobe devices located in all public areas of the building and installed to comply with NFPA 72 and ADA requirements.
- e. The fire alarm plans will also include device schedules, conduit and wiring schedules, voltage drop calculation schedules, battery calculation schedules, riser diagram, device addresses, strobe candela settings, and device and equipment installation and/or connection details.
- f. The fire alarm specifications will include product, installation, and testing requirements associated with the fire alarm system. A booklet of equipment and device cut sheets will be submitted as part of the review package.

MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270





RENOVATION & REPURPOSING ELECTRICAL SYSTEM

5. Information Technology

- a. IDS and their subcontractor(s) will prepare plans and specifications detailing the information technology equipment and devices for the building renovation. The plans will include Tel/com device locations, wiring, termination devices, and wiring raceway and/or support requirements.
- b. The plans will also include IDF infrastructure requirements, connection requirements to local area network(s), device and wire labeling details, and equipment support details.
- c. Specifications will be prepared to provide detailed information for equipment, cables, raceway, devices, wire, wire termination, device and wire identification, and testing requirements.

6. Security system

- a. IDS and their subconsultants will coordinate with the owner to determine extent of building access control and intrusion detection required, and prepare a ROM detailing the estimated costs of the proposed design prior to finalizing plans and specifications.
- b. IDS and their subconsultants will prepare plans and specifications detailing the security system equipment and devices for the building renovation. The plans will include door access control and building intrusion detection device locations, wiring, termination devices, and wiring raceway and/or support requirements.
- c. The plans will also include security system head end equipment requirements, connection requirements to local area network(s), device and wire labeling details, and equipment support details.
- d. Specifications will be prepared to provide detailed information for equipment, cables, raceway, devices, wire, wire termination, device and wire identification, and testing requirements.

7. Audio video technology

- e. IDS and their subconsultants will coordinate with the owner to determine extent of audio visual technology required, and prepare a ROM detailing the estimated costs of the proposed design prior to finalizing plans and specifications.
- f. IDS and their subconsultants will prepare plans and specifications detailing the audio visual technology equipment and devices for the building renovation. the plans will include AV device locations, wiring, termination devices, and wiring raceway and/or support requirements.
- g. The plans will also include AV head end equipment requirements, connection requirements to local area network(s), device and wire labeling details, and equipment support details.
- h. Specifications will be prepared to provide detailed information for equipment, cables, raceway, devices, wire, wire termination, device and wire identification, and testing requirements.

MAYWOOD TEEN CENTER

4801 SLAUSON AVENUE, MAYWOOD, CA 90270



RENOVATION & REPURPOSING

CIVIL

Civil engineering scope of work shall include a site demolition plan required to support proposed grading, drainage, and utilities. Site grading shall include proposed spot grades, identifying high and low points to ensure positive drainage with 1% minimum drainage slopes. An ADA designed parking stall(s) shall be included within the plans, designed per City of Maywood and state ADA standards. Stormwater discharge shall be to the face of curb in the public street, or as sheet flow matching existing drainage patterns. Proposed utilities shall include a new domestic water service from the building the existing water meter. Fire water service line shall be added from the building to the existing city water main within the public street as part of a separate offsite plan set and encroachment permit application.

Demolition plan

- Grind existing pavement.
- Saw cut existing pavement
- Remove existing curb.
- Standard notes

Grading & drainage plan

- Proposed pavement elevations
- Proposed pavement overlay and detail.
- Site drainage discharge convenience.
- Path of travel

Utility plan

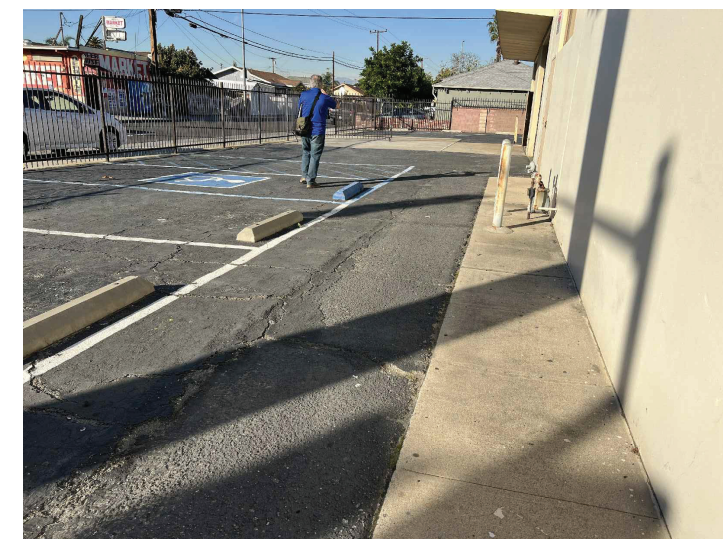
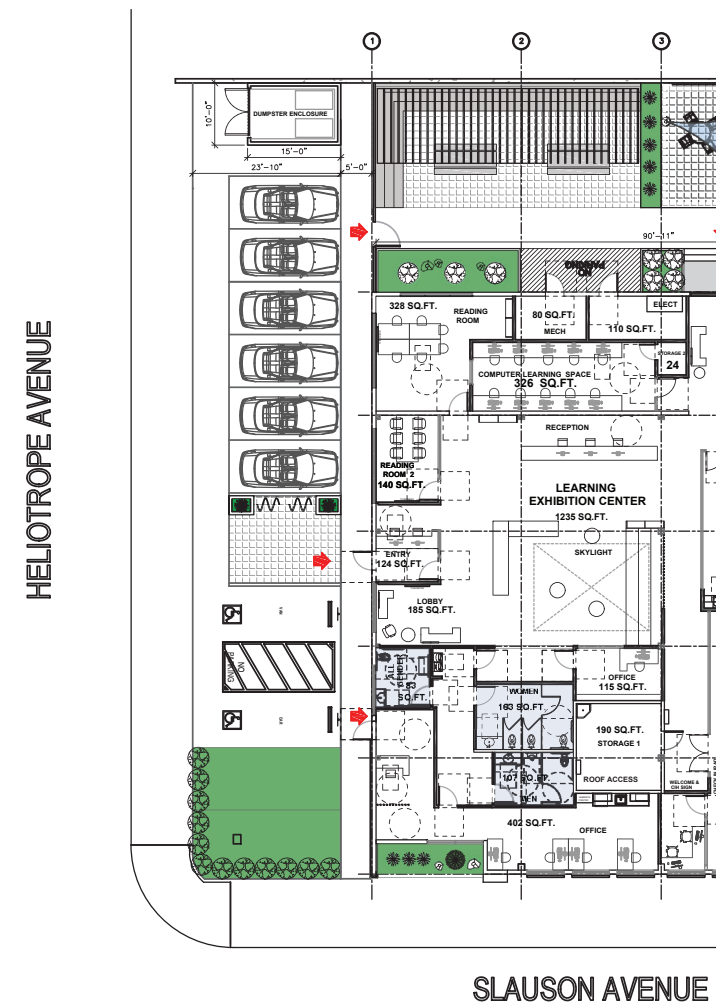
- Fire water
- Domestic water to existing meter.

Site plan

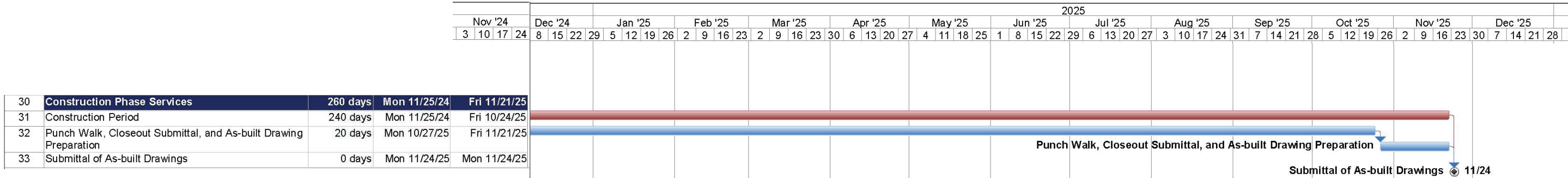
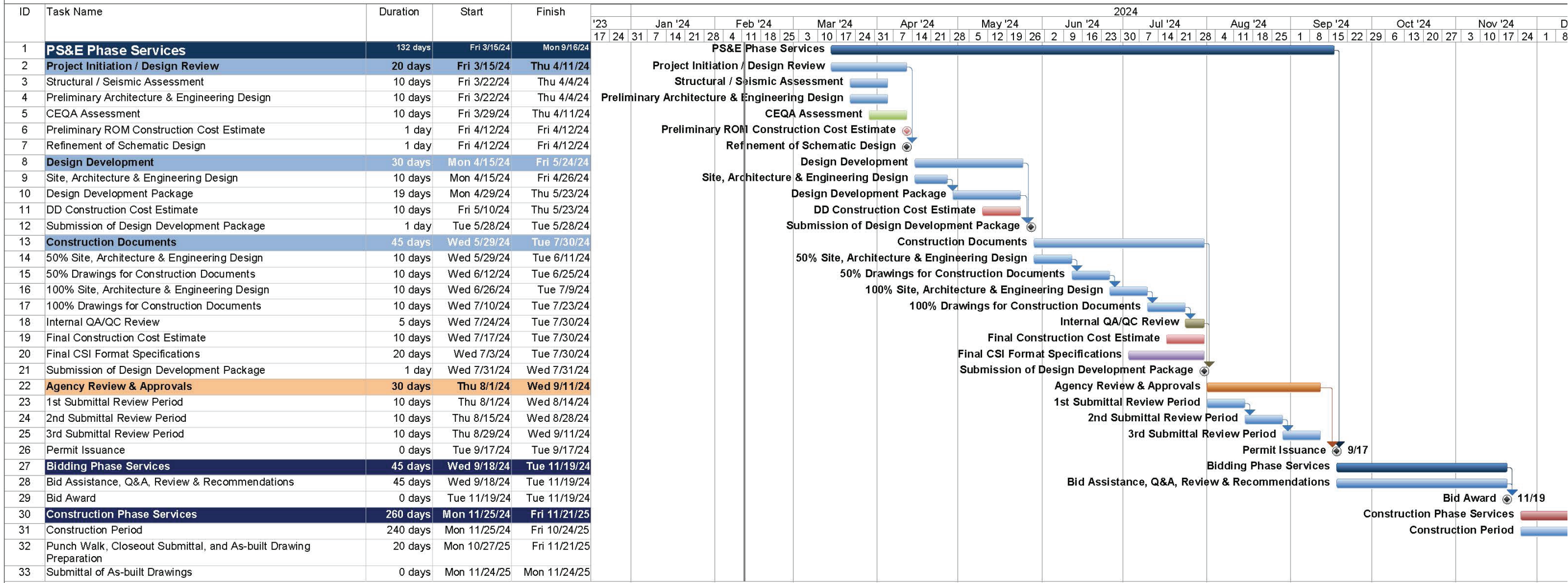
- Horizontal control & dimensions
- ADA parking stall.
- Striping
- Details

Offsite plans

- Encroachment permit
- Offsite fire water connection



5. Schedule



B. Cost Proposal



IDS' fee proposal for the City of Maywood Teen Center Improvement Project can be found as a separate file labeled 'Fee Proposal, A&E Services, Maywood Teen Center Improvement Project'.



1 Peters Canyon Road, Suite 130 | Irvine, California 92606 | T: (949) 387-8500 | www.idsgi.com

EXHIBIT B

COMPENSATION

April 4, 2024

Jennifer Vasquez
City Manager
City of Maywood
4319 Slauson Avenue
Maywood, CA 90270

**SUBJECT: Request for Proposals to Provide Engineering Services for Preparation of PS&E
Maywood Teen Center Improvement Project**

Dear Ms. Vasquez:

IDS Group, Inc. (IDS) is pleased to submit our Best and Final Offer for the referenced subject project.

Fee

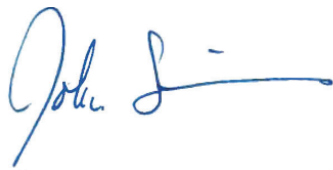
We propose providing design services for a fee of **\$303,100.00**. By project phase we propose the following.

Find enclosed a copy of the IDS' fee matrix broken down into Tasks and Phases that align with what's outlined in the RFP and Addendums issued.

Thank you for your consideration and we look forward to the opportunity to work with the City on the wonderful project.

Sincerely,

IDS Group



John Silber, AIA
Principal Architect



Said Hilmy, Ph.D., SE, LEED AP
Principal-in-Charge / Contract Administrator

Cc: Shelley Sivak, RA, LEED AP - IDS Project Manager

City of Maywood Teen Center Fee Proposal Summary

4/4/2024

Professional Services		#REF!
Services by Project Phase		
Schematic Design (SD)	Complete	
Project Review / Evaluation	\$28,308	
Design Development (DD)	\$116,192	
Construction Documents (CD)	\$94,605	
Agency Review & Approvals	\$14,784	
Bidding Phase Services	\$7,994	
Construction Phase Services	\$41,217	
Total	\$303,100	

Staff Allocations per Discipline:	TOTAL		Architecture							Landscape Arch				Structural				Electrical					Mechanical/Plumbing				Civil				Estimation			Consultants						
Role/Classifications:	Hours	Fees	Principal	Overall PM	Project Arch	Job Captain	CAD	Subtotal		Principal	Senior Arch	CAD	Subtotal		Principal	Proj. Eng	CAD	Subtotal		Principal	Senior Eng	Proj. Eng	CAD	Subtotal		Principal	Proj. Eng	CAD	Subtotal		Principal	Proj. Eng	CAD	Subtotal		Senior Est.	Subtotal		Hours	Fee
Hourly Rate:			\$ 234	\$ 211	\$ 175	\$ 132	\$ 118	Hrs	Fees	\$ 227	\$ 175	\$ 112	Hrs	Fees	\$ 234	\$ 175	\$ 118	Hrs	Fees	\$ 234	\$ 185	\$ 175	\$ 118	Hrs	Fees	\$ 234	\$ 175	\$ 118	Hrs	Fees	\$ 234	\$ 175	\$ 118	Hrs	Fees	\$ 175	Hrs	Fees		
PS&E Phase Services																																								
Project Review / Evaluation	170	\$28,308																																						
Assesment inc. Structural / Seismic Assessment	156	\$25,668	1	18	24	32		75	\$12,456				0	\$0		32	20	52	\$7,960	1		8		9	\$1,634	1	8		9	\$1,634	1	2		3	\$584	8	8	\$1,400		
Biweekly Meetings	14	\$2,640	2	2	2			6	\$1,240				0	\$0		2		2	\$350			2		2	\$350		2		2	\$350			2	\$350		0	\$0			
Design Development (DD)	795	\$116,192																																						
DD Site and Engineering Design	224	\$32,412		8	18	40		66	\$10,118		8	20	28	\$3,640	1	24	24	49	\$7,266	1		8	16	25	\$3,522	1	12	20	33	\$4,694	1	6	16	23	\$3,172		0	\$0		
Prepare Final DD Package	218	\$31,266		16	24	80		120	\$18,136		4	24	28	\$3,388		16	24	40	\$5,632			4	8	12	\$1,644		4	8	12	\$1,644		2	4	6	\$822		0	\$0		
Update Cost Estimate	18	\$3,186		1	1			2	\$386				0	\$0				0	\$0					0	\$0				0	\$0			0	\$0	16	16	\$2,800			
FF&E	46	\$6,846			18	28		46	\$6,846																															
Specs (KSI)	40	\$6,000																																				40	\$ 6,000.00	
CEQA (Sagecrest)	6	\$900																																				6	\$ 900.00	
Fire Sprinkler (Advanced)	45	\$6,100																																				45	\$ 6,100.00	
Surveying (Guida)	54	\$7,322																																				54	\$ 7,322.00	
Geotech (ASE)	58	\$10,200																																				58	\$ 10,200.00	
LV/AV/S (Red Rock)	64	\$8,000																																				64	\$ 8,000.00	
Biweekly Meetings, City Council Presentations	21	\$3,960	3	3	3			9	\$1,860				0	\$0		3		3	\$525			3		3	\$525		3		3	\$525		3		3	\$525		0	\$0		
Construction Documents (CD)	632	\$94,605																																						
CD Site & Engineering Design	274	\$39,264		4	8	12		24	\$3,828				0	\$0	1	48	54	103	\$15,006	1		18	32	51	\$7,160	1	18	40	59	\$8,104	1	12	24	37	\$5,166		0	\$0		
Prepare Final CD Package	266	\$38,730		24	24	80		128	\$19,824				0	\$0		20	28	48	\$6,804			8	20	28	\$3,760		10	28	38	\$5,054		8	16	24	\$3,288		0	\$0		
FF&E Package	0	\$0						0	\$0				0	\$0				0	\$0					0	\$0				0	\$0			0	\$0		0	\$0			
Final Cost Estimate	29	\$5,219		4				4	\$844				0	\$0				0	\$0					0	\$0				0	\$0		1		1	\$175	24	24	\$4,200		
Final CSI Format Specifications	20	\$3,644		4				4	\$844				0	\$0		4		4	\$700			4		4	\$700		4		4	\$700		4		4	\$700		0	\$0		
Biweekly Meetings, City Council Presentations	43	\$7,748	5	5	5			15	\$3,100		4	4	8	\$1,148		5		5	\$875			5		5	\$875		5		5	\$875		5		5	\$875		0	\$0		
Agency Reviews & Approvals	100	\$14,784																																						
Building & Fire Department Reviews	14	\$2,558		3	3			6	\$1,158				0	\$0		2		2	\$350			1		1	\$175		1		1	\$175		4		4	\$700		0	\$0		
Pick up Agency Comments	86	\$12,226		4	4	16		24	\$3,656				0	\$0		8	16	24	\$3,288			8	12	20	\$2,816		2	4	6	\$822		4	8	12	\$1,644		0	\$0		
Bidding Phase Services	45	\$7,994																																						
Bid Meeting	11	\$2,056	1	2	2			5	\$1,006				0	\$0		2		2	\$350			2		2	\$350		2		2	\$350				0	\$0		0	\$0		
Q & A	12	\$2,172		2	2			4	\$772				0	\$0		2		2	\$350			3		3	\$525		3		3	\$525				0	\$0		0	\$0		
Bid Review, Negotiations, Recommendations	22	\$3,766		4	4			8	\$1,544				0	\$0		4	4	8	\$1,172			3		3	\$525		3		3	\$525				0	\$0		0	\$0		
Construction Phase Services	251	\$41,217																																						
Construction Kickoff	7	\$1,297		2				2	\$422				0	\$0		2		2	\$350			1		1	\$175		1		1	\$175		1		1	\$175		0	\$0		
Monthly Construction Meetings	68	\$12,908		28	12			40	\$8,008				0	\$0		12		12	\$2,100			6		6	\$1,050		6		6	\$1,050		4		4	\$700		0	\$0		
RFI Responses	96	\$15,976		12	12	8		32	\$5,688				0	\$0		28	4	32	\$5,372			12	4	16	\$2,572		4	4	8	\$1,172		4	4	8	\$1,172		0	\$0		
Construction Close out	80	\$11,036		4		6		10	\$1,636				0	\$0		8	18	26	\$3,524					20	\$2,588		4	16	20	\$2,588		4		4	\$700		0	\$0		
TOTAL - Hours	1,993		12	150	166	302	0	630		0	24	54	78		2	222	192	416		3	0	100	108	211		3	92	120	215		3	66	72	141		48	48		268	
Total Fees		\$303,100							\$103,372					\$10,248					\$61,974						\$30,946					\$30,962					\$20,748		\$8,400		\$38,522	

EXHIBIT C

LABOR CODE REQUIREMENTS

EXHIBIT C
TERMS FOR COMPLIANCE WITH CALIFORNIA LABOR LAW REQUIREMENTS

1. This Agreement calls for services that, in whole or in part, constitute “public works” as defined in Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code (“Chapter 1”). Further, Contractor acknowledges that this Agreement is subject to (a) Chapter 1 and (b) the rules and regulations established by the Department of Industrial Relations (“DIR”) implementing such statutes. Therefore, as to those services that are “public works”, Contractor shall comply with and be bound by all the terms, rules and regulations described in 1(a) and 1(b) as though set forth in full herein.

2. California law requires the inclusion of specific Labor Code provisions in certain contracts. The inclusion of such specific provisions below, whether or not required by California law, does not alter the meaning or scope of Section 1 above.

3. Contractor shall be registered with the Department of Industrial Relations in accordance with California Labor Code Section 1725.5, and has provided proof of registration to City prior to the Effective Date of this Agreement. Contractor shall not perform work with any subcontractor that is not registered with DIR pursuant to Section 1725.5. Contractor and subcontractors shall maintain their registration with the DIR in effect throughout the duration of this Agreement. If the Contractor or any subcontractor ceases to be registered with DIR at any time during the duration of the project, Contractor shall immediately notify City.

4. Pursuant to Labor Code Section 1771.4, Contractor’s Services are subject to compliance monitoring and enforcement by DIR. Contractor shall post job site notices, as prescribed by DIR regulations.

5. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Contractor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Contractor shall post such rates at each job site covered by this Agreement.

6. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to City, forfeit \$200.00 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

7. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform City

of the location of the records. Pursuant to Labor Code Section 1771.4, Contractor and each subcontractor shall furnish such records to the Labor Commissioner, at least monthly, in the form specified by the Labor Commissioner.

8. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

9. The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or state law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or any other federal or state law providing for the debarment of contractors from public works. If the Contractor or any subcontractor becomes debarred or suspended during the duration of the project, the Contractor shall immediately notify City.

10. Contractor acknowledges that eight hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to City, forfeit \$25.00 for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight hours per day, and 40 hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay.

11. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

12. For every subcontractor who will perform work on the project, Contractor shall be responsible for such subcontractor's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and Contractor shall include in the written contract between it and each subcontractor a copy of those statutory provisions and a requirement that each subcontractor shall comply with those statutory provisions. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a periodic review of the certified payroll records of the subcontractor and upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent permitted by law, Contractor shall indemnify, hold harmless and defend (at Contractor's expense with counsel reasonably acceptable to City) City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Contractor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses. All duties of Contractor under this Section shall survive the termination of the Agreement.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 20.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MOHAMMAD MOSTAHKAMI, PE

SUBJECT: ACCEPTANCE OF CITY OF MAYWOOD BEAUTIFICATION PROJECT (CLEAN CALIFORNIA GRANT CYCLE 1)

RECOMMENDATION:

Staff recommends that the City Council:

1. Accept project completion for the City of Maywood Beautification Project (Clean California Grant Cycle 1) as performed by Superb Engineering, Inc., for a total amount of \$945,328.25; and
2. Authorize the City Manager to file a project Notice of Completion with the County of Los Angeles Registrar-Recorder; and
3. Authorize the City Manager to release a retention payment of \$47,266.41 to Superb Engineering, Inc. within 35 days following recordation of the Notice of Completion pursuant to contract documents.

BACKGROUND:

The City's Beautification project through Clean California Local Grant Program Cycle 1 was awarded to the City on June 1, 2022, for a total of \$1,388,940. On September 14, 2022, the City Council adopted Resolution No. 6265 accepting the grant funds.

On March 22, 2023, the City Council authorized the City Manager to release a Request for Proposals (RFP) for Professional Design Services for the City of Maywood Beautification Project (Project). On May 24, 2023, the City Council approved a Professional Services Agreement with Lost West to provide professional design services for the Project. Shortly after Lost West commenced design services and plans and specifications were completed in October 2023.

On January 24, 2024, the City Council awarded a construction contract for \$830,429.80 to Superb Engineering, Inc, the lowest responsive and responsible bidder, for the Project. The project construction budget also included a contingency budget of \$166,085.96 (20% of Contract) for any unforeseen conditions as necessary. The total established construction budget was \$996,515.76.

DISCUSSION:

On March 4, 2024, Superb Engineering, Inc. commenced construction work. The work included but not limited to the installation of new landscaping, irrigation systems, electrical systems, monument signs, anti-dumping cameras, cabinet vinyl wrappings, and relocation of banner poles and banners per plans and specifications. All

improvements have been completed satisfactorily. The total construction cost including several change orders is \$945,328.25, which is within the approved construction budget.

Staff recommends that City Council accept the project as complete, authorize filing a Notice of Completion, and release of retention payment pursuant to contract documents.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The total construction cost including Change Orders is \$945,328.25, which will be covered through Clean California Local Grant Program Cycle I grant allocation in the amount of \$1,388,940 based on reimbursement.

ATTACHMENT(S)

1. Attachment 1 Notice of Completion

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF MAYWOOD
4319 E Slauson Ave
Maywood, CA 90270

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: City of Maywood
3. The full address of the owner is: 4319 E Slauson Ave, Maywood, CA 90270
4. The nature of the interest or estate of the owner is: In Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

NONE

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES

ADDRESSES

NONE

7. A work of improvement on the property hereinafter described was completed on June 26, 2024.
The work was: City of Maywood Beautification Project (Clean California Grant Cycle 1).
8. The name of the contract, if any, for such work of improvement was
Superb Engineering, Inc. February 2, 2024
(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE') (DATE OF CONTRACT)
9. The property on which the work of improvement was completed is in Maywood, County of Los Angeles, State of California, and is described as follows: Various locations city-wide
10. The street address of the property is None
(IF NO STREET ADDRESS HAS BEEN OFFICIALY ASSIGNED, INSERT 'NONE')

Dated: _____
(NAME)

_____, City Manager
(SIGNATURE OF OWNER OR CORPORATE OFFICER OF OWNER NAMED IN PARAGRAPH 2 OR HIS AGENT)

VERIFICATION

I, the undersigned, say: I am the _____ of _____, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at _____
(CITY) (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.))

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 21.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH BUREAU VERITAS FOR THE MAYWOOD ADA SELF EVALUATION AND TRANSITION PLAN

RECOMMENDATION:

Staff recommends that the City Council approve a Professional Services Agreement with Bureau Veritas for the Maywood ADA Self Evaluation and Transition Plan in the amount not to exceed \$137,017.43 and authorize Mayor to execute the agreement in a form approved by the City Attorney and approve the delegation of authority to the City Manager to execute any amendment to the Agreement.

BACKGROUND:

The project includes seeking qualified vendors to provide professional services for the Preparation of ADA Self Evaluation and Transition Plan.

On April 26, 2024, staff advertised a Request for Proposals (RFP) on PlanetBids. Proposals were due on May 28, 2024, at 5:00 p.m.

DISCUSSION:

As part of the performance of this contract, the selected firm will be expected to perform all technical and other analyses necessary to complete the below scope of work:

1. Identify City programs, activities, and services that may be discriminatory to people with disabilities and identify any existing obstacles limiting accessibility;
2. Review City policies, practices, and procedures which govern the administration of City programs, activities, and services;
3. Provide a detailed outline of methods necessary to remove program accessibility barriers;
4. Conduct ADA compliance evaluation of City buildings and park amenities; and
5. Prepare the City's ADA Self Evaluation and Transition Plan.

The consultant will conduct comprehensive facility surveys and prepare accessibility barrier assessment as part of this study. The survey will include City owned Buildings, Parks and Open Spaces, Public Rights-of-Way, City Programs and Services, City Communications and Webpages. The facilities as part of the transition plan include:

- City Council Chamber (2nd floor @ City Hall)

- City Hall (Public Counter)
- City Hall (Elevator Access)
- City Hall Parking Lot
- Public Works Yard
- Maywood Cesar Chavez Library
- Maywood Boxing Club
- Maywood Boxing Club Parking Lot
- Riverfront Park
- Riverfront Park Parking Lot
- Maywood Parks/Maywood Parks and Recreation Buildings
- Pine Avenue Park
- Benito Juarez Park
- Pixley Park

On May 28, 2024, the City received three proposals from Bureau Veritas, Miller Architectural Corporation, and Sally Swanson Architects, Inc.

The proposals were evaluated based on an established criteria including compliance with RFP requirements, proposal quality, project understanding, approach, methodology and responsiveness, flexibility, experience of assigned staff including prior experience of working relationship of key team members in past similar projects, and schedule efficiency. All firms submitted comprehensive proposals. However, Bureau Veritas received the highest ranking with a fee of \$137,017.43.

Staff recommends approval of the attached agreement with Bureau Veritas for \$137,017.43.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The FY 2024-25 total project budget is \$300,000, including \$150,000 through Local Fiscal Recovery Fund (Fund #273), and \$150,000 through Measure R Transit Fund (Fund #224). There are adequate funds available to cover the professional services of Bureau Veritas.

ATTACHMENT(S)

1. Attachment 1 Professional Services Agreement
2. BV Proposal_City of Maywood_ADA
3. BV Cost Proposal_City of Maywood_ADA

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated June 26, 2024 (“Effective Date”) and is between the City of Maywood, a California municipal corporation (“City”) and Bureau Veritas (“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 contractor to perform Professional Services for the Preparation of ADA Self Evaluation and Transition Plan.

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.**

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.

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 Erik Piller (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.

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.

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.

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.

Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

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.

H. Prevailing Wages. This Agreement calls for services that, in whole or in part, constitute “public works” as defined in the California Labor Code. Therefore, as to those services that are “public works”, Consultant shall comply in all respects with all applicable provisions of the California Labor Code, including those set forth in **Exhibit C** hereto.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through June 26, 2025, unless sooner terminated as provided in Section 13 of this Agreement or extended.

3. Compensation.

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, One Hundred Thirty Seven Thousand Seventeen Dollars and Forty-Three Cents (\$137,017.43), 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 \$137,017.43, which includes expenses and additional services (if any) during the term of this Agreement (“Maximum Compensation”).

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**.

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.

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.

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.

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 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.

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.

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.

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.

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.

Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify, and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants,

attorneys, or other professionals and all costs associated therewith, and reimbursement of attorney's fees and costs of defense (collectively "Liabilities"), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, contractors or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a "design professional," as the term is defined under California Civil Code Section 2782.8(c).

Other Indemnities.

i. Other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify the Indemnitees from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, 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 "Claims"), 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, subcontractors, materialmen, contractors 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 Claims 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 Claim 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 the Indemnitees in connection therewith.

ii. 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 contractor 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 B.2).

iii. Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor 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 indemnities, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Claims 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's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of the Indemnitees, as determined by court decision or by the agreement of the Parties.

Workers' Compensation Acts not Limiting. Consultant's 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.

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 hold harmless and indemnification provisions in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, Claims, tax, assessment, penalty or interest asserted against City.

a. Survival of Terms. The indemnification in this Section shall survive the expiration or termination of this Agreement.

10. Insurance.

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:

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

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
Maywood, California 90270

If to Consultant:
Att: Erik Piller, Sr. Vice President
Bureau Veritas
220 Technology Drive
Irvine, CA 92618

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

Consultant:

Bureau Veritas

By: _____
Eddie De La Riva
Mayor of the City of Maywood

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Daisy Guerrero, Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

A-1

EXHIBIT B

COMPENSATION

B-1

Error! Unknown document property name.

EXHIBIT C

LABOR CODE REQUIREMENTS

C-1

EXHIBIT C

TERMS FOR COMPLIANCE WITH CALIFORNIA LABOR LAW REQUIREMENTS

1. This Agreement calls for services that, in whole or in part, constitute “public works” as defined in Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code (“Chapter 1”). Further, Contractor acknowledges that this Agreement is subject to (a) Chapter 1 and (b) the rules and regulations established by the Department of Industrial Relations (“DIR”) implementing such statutes. Therefore, as to those services that are “public works”, Contractor shall comply with and be bound by all the terms, rules and regulations described in 1(a) and 1(b) as though set forth in full herein.

2. California law requires the inclusion of specific Labor Code provisions in certain contracts. The inclusion of such specific provisions below, whether or not required by California law, does not alter the meaning or scope of Section 1 above.

3. Contractor shall be registered with the Department of Industrial Relations in accordance with California Labor Code Section 1725.5, and has provided proof of registration to City prior to the Effective Date of this Agreement. Contractor shall not perform work with any subcontractor that is not registered with DIR pursuant to Section 1725.5. Contractor and subcontractors shall maintain their registration with the DIR in effect throughout the duration of this Agreement. If the Contractor or any subcontractor ceases to be registered with DIR at any time during the duration of the project, Contractor shall immediately notify City.

4. Pursuant to Labor Code Section 1771.4, Contractor’s Services are subject to compliance monitoring and enforcement by DIR. Contractor shall post job site notices, as prescribed by DIR regulations.

5. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Contractor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Contractor shall post such rates at each job site covered by this Agreement.

6. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to City, forfeit \$200.00 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

7. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform City

of the location of the records. Pursuant to Labor Code Section 1771.4, Contractor and each subcontractor shall furnish such records to the Labor Commissioner, at least monthly, in the form specified by the Labor Commissioner.

8. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

9. The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or state law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or any other federal or state law providing for the debarment of contractors from public works. If the Contractor or any subcontractor becomes debarred or suspended during the duration of the project, the Contractor shall immediately notify City.

10. Contractor acknowledges that eight hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to City, forfeit \$25.00 for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight hours per day, and 40 hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay.

11. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

12. For every subcontractor who will perform work on the project, Contractor shall be responsible for such subcontractor's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and Contractor shall include in the written contract between it and each subcontractor a copy of those statutory provisions and a requirement that each subcontractor shall comply with those statutory provisions. Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a periodic review of the certified payroll records of the subcontractor and upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent permitted by law, Contractor shall indemnify, hold harmless and defend (at Contractor's expense with counsel reasonably acceptable to City) City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Contractor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses. All duties of Contractor under this Section shall survive the termination of the Agreement.



**BUREAU
VERITAS**

CITY OF MAYWOOD

REQUEST FOR PROPOSALS TO PROVIDE PROFESSIONAL SERVICES
FOR THE PREPARATION OF ADA SELF EVALUATION REPORT AND
TRANSITION PLAN

May 28, 2024

BUREAU VERITAS | ERIK PILLER
220 TECHNOLOGY DRIVE, IRVINE CA 92618
P 800.733.0660 | ERIK.PILLER@BUREAUVERITAS.COM

1. COVER LETTER

May 28, 2024

City of Maywood
4319 East Slauson Avenue
Maywood, California 90270



**BUREAU
VERITAS**

RE: Request for Proposals to Provide Professional Services for the Preparation of ADA Self Evaluation Report and Transition Plan

To Whom it May Concern:

Bureau Veritas Technical Assessments, LLC (Bureau Veritas) is pleased to provide the City of Maywood with the enclosed proposal in response to the RFP to Provide Professional Services for the Preparation of ADA Self Evaluation Report and Transition Plan. Bureau Veritas understands the requirements of the RFP and is qualified to perform the services.

Proven Experience | Bureau Veritas has extensive experience providing ADA Assessments for City, County and State Government entities. We are licensed in the State of California and are familiar with all ADA and California codes and regulations. In addition to ADA Self-Evaluation and Transition Plan expertise - Bureau Veritas offers a full suite of services including ADA plan check, inspections, design, and turn-key project management for implementation. BV's code compliance group has performed ADA and CASp plan check and inspections for hundreds of municipalities acting as augmented staff or third party consultant.

Highly Qualified Team | Bureau Veritas is an architecture and engineering firm focused solely on assessment and planning studies, with 800 professionals nationwide. We provide a national broad based Project Team of Accessibility Assessors with backgrounds in Architecture, Civil Engineering, Landscape Architecture, and Construction. BVTA has 22 CASp professionals - including 12 plan check and inspectors, 7 assessors, and 3 design professionals.

ADA Experience | Our Assessment teams have performed similar services for clients including:

- City of West Covina, CA
- City of Hermosa Beach, CA
- City of Mountain View, CA
- City of Garden Grove, CA
- City of Brea, CA
- City of Orange, CA
- Gavilan College, CA
- City of Chino, CA
- City of Rancho Cucamonga, CA
- San Bernardino County, CA
- City of Pomona, CA
- City of Alameda, CA
- Yuba City School District, CA
- South Lake Tahoe, CA
- City of Tracy, CA
- Hayward Recreation and Parks, CA
- City of Napa, CA
- Ambrose Parks and Recreation District, CA
- Sonoma County, CA
- Humboldt County, CA

Bureau Veritas is committed to providing quality services, and consistently demonstrating our corporate commitment to quality, continual improvement, and client satisfaction. Bureau Veritas is not debarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.

We appreciate the opportunity to present our qualifications for these services and look forward to working with the City of Maywood. I am authorized to bind Bureau Veritas to all terms, conditions, and commitments made in this proposal. Please contact me at 800.733.0660, ext. 7292704 or erik.piller@bureauveritas.com to further discuss our qualifications.

Sincerely,

Erik Piller, Senior Vice President

BUREAU VERITAS

220 TECHNOLOGY DRIVE, IRVINE, CA 92618
P 800.733.0660 | WWW.BVNA.COM

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3. EXPERIENCE AND QUALIFICATIONS

Profile

Bureau Veritas Technical Assessments LLC ("Bureau Veritas" or "BVTA") is a professional services consulting firm providing comprehensive architectural, engineering, energy, and environmental solutions. Our team includes over 800 building professionals nationwide, including Registered Architects, Professional Engineers, Certified Energy Managers, Project Managers, Environmental Professionals, Building Systems Consultants, and Code Compliance Experts.

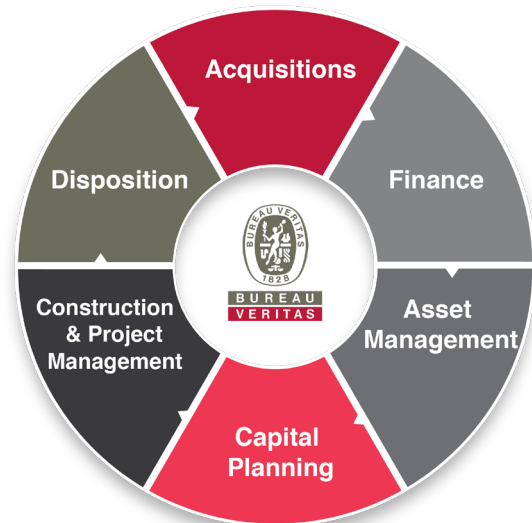
Annually, Bureau Veritas conducts thousands of assessments for Multifamily, Commercial, Industrial, Government, and Educational clients. Having successfully completed billions of square feet of building assessments, we have developed a proven and efficient methodology for the performance of field assessments and data collection.

Bureau Veritas' recommendations are based on knowledge of property conditions, life-cycle analysis, regulations, and client objectives. Bureau Veritas' subject matter expertise and understanding of buildings, parks, and property sites forms the foundation on which we team with clients to create and implement facility and portfolio management solutions.

ASSET MANAGEMENT SERVICES

- ADA Accessibility Compliance
- ADA Transition Plans
- PROW Surveys
- Facility Condition Assessments
- Capital Planning Reports
- Accessibility Compliance
- Equipment and Asset Inventory
- Barcoding, QR Coding, and Tagging
- CMMS Consulting
- Preventive Maintenance Plans
- Space Analysis Studies
- Energy Audits and Modeling
- Commissioning (Cx and Rx)
- Construction Monitoring
- Project Management
- Plan and Document Review

What We Do

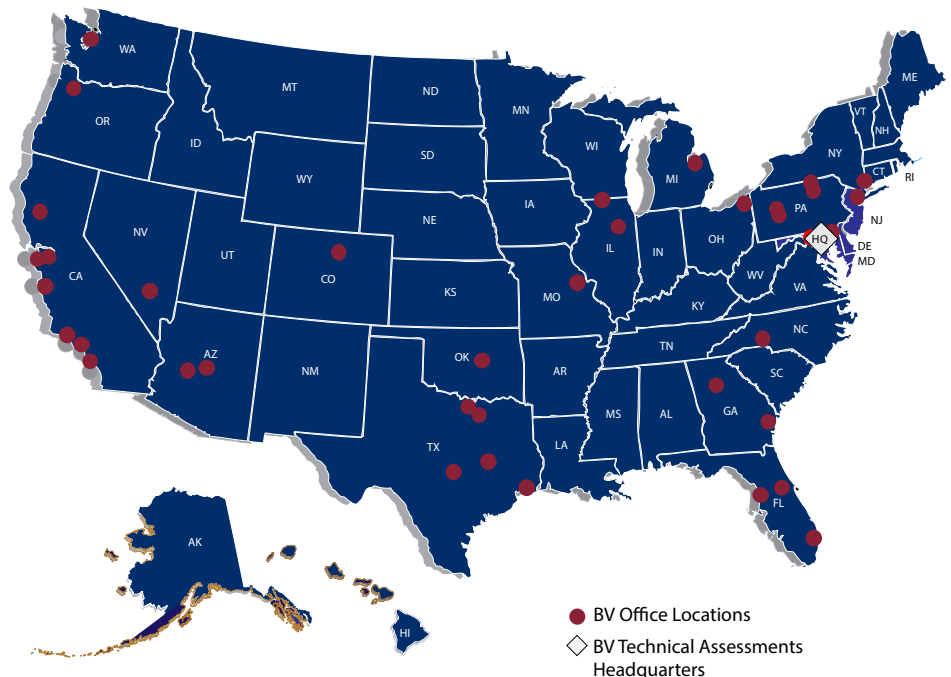


Company Information

Company:	Bureau Veritas Technical Assessments LLC
Year Founded:	1986
Headquarters:	6021 University Boulevard, Suite 200 Ellicott City, MD 21043
Project Office:	220 Technology Drive Irvine, CA 92618
Contact:	Erik Piller Senior Vice President
Telephone:	(800) 733-0660, ext. 7292704
Email:	Erik.Piller@bureauveritas.com
Website:	bvna.com



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Relevant Project Experience

BVTA has proven relevant experience with the codes and regulations applicable to the County's project. BVTA's history of successful performance demonstrates a competency in the following code/regulatory areas:

- 2010 ADA Standards for Accessible Design
- ADAAG / ABA / UFAS
- 2009 ICC/ANSI A117.1
- Local Building Codes
- ADA/504 Compliance
- PROWAG
- BOCA (Certified Inspectors on staff)
- NFPA
- AHERA
- USEPA Standards
- OSHA Codes and Regulations
- ASHRAE Standards related to Indoor Air Quality and Design

Projects completed by BVTA similar in scope to the City's project are as follows:

CLIENT	STATE	SERVICES	YEAR COMPLETED
City of West Covina	CA	ADA Transition Plan	Just Awarded
City of Mountain View	CA	ADA Transition Plan	Just Awarded
City of Eastvale	CA	ADA Transition Plan	Just Awarded
Pasadena Unified School District	CA	ADA Transition Plan	2024
City of Chino	CA	ADA Transition Plan	2024
City of Alameda	CA	ADA Transition Plan	2023
Yuba City Unified School District	CA	ADA Transition Plan	2023
City of Hermosa Beach	CA	ADA Consulting	2022
City of South Lake Tahoe	CA	ADA Transition Plan	2022
San Bernardino County	CA	ADA Transition Plan	2022
Sonoma County	CA	FCA & ADA Assessment	2021
City of Tracy	CA	ADA Transition Plan	2021
State of Washington Parks & Recreation	WA	ADA Transition Plan	2020
City of Napa	CA	FCA& ADA Assessment	2020
City of Redmond	WA	ADA Assessment	2020
City of Lexington	NC	ADA Assessment	2020
State of Hawaii	HI	ADA Study	2019
University of Nevada, Reno	NV	ADA Assessment	2019
Hayward Recreation and Park District	CA	ADA Assessment	2019
City of El Segundo	CA	FCA and ADA Assessment	2019 - 2022
City of Garden Grove	CA	FCA and ADA Assessment	2019
City of Brea	CA	FCA and ADA Assessment	2019
Atlanta Housing Authority	GA	ADA Assessment	2019
Town of Acton	MA	ADA Assessment	2018
Town of Revere	MA	ADA Assessment	2018
City of Rockville	MD	ADA Assessment	2018
New Hanover County	NC	FCA and ADA Assessment	2018
Kimco	Nationwide	FCA and ADA Assessment	2018
City of Wilmington	DE	ADA Assessment	2018
MD Nat'l Capital Park & Planning Commission	MD	ADA Assessment	2017



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PROJECT PROFILE

CITY OF CHINO

ADA ASSESSMENT AND TRANSITION PLAN

The City of Chino, CA entered into a professional services agreement with Bureau Veritas Technical Assessments LLC (Bureau Veritas or BVTa) to provide a comprehensive evaluation of Americans with Disabilities Act (ADA) accessibility compliance in three areas: public rights-of-way for facilities, City policies and practices, and City parks and buildings.

This project consisted of conducting a self-evaluation and preparing an ADA Transition Plan to include identified physical barriers to accessibility, the methods to improve accessibility, the estimated costs to remediating the identified barriers, and a schedule to achieve ADA compliance.

The City of Chino is 29.7 square miles with approximately 262 centerline miles of streets. Bureau Veritas developed a Citywide reference map using GIS for curb ramps including, but not limited to, an associated database with condition data, ramp type, slope, landing, detectable warning surface and other compliance information. The Citywide reference map also used GIS for sidewalks and condition data of sidewalks (uplifts, cracks, width, repair priority).

LOCATION

Chino, CA

SERVICE

ADA Title II Survey / CASp
Transition Plan
PROW Surveys
Program & Policy Review
Public Outreach
Website Review

SIZE

42 Facilities
45 Parks
451,991 SF
440 Miles of Sidewalks
3473 Curb Ramps
159 Traffic Signals
90 Transit Stops

YEAR

2023

FEE

\$538,551.20

REFERENCE

Lisa Almilli, MA, ADAC
Accessibility Coordinator
Development Services,
Accessibility Division
City of Chino
13220 Central Avenue
Chino, CA 91710
(909) 334-3524
lalmilli@cityofchino.org



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PROJECT PROFILE

CITY OF ALAMEDA

ADA SELF-EVALUATION AND TRANSITION PLAN

Bureau Veritas (BV) was awarded a contract to compile and implement a comprehensive Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan for City programs, facilities, parks, parking lots, streets, intersections and sidewalks.

BV performed field investigations within the City right-of-way and of City facilities, evaluated City policies and programs, and prepared an ADA Transition Plan in order to:

- Identify existing obstacles limiting accessibility
- Describe steps that are to be taken to ensure that facilities within the public right of way are made accessible to all individuals
- Specify a schedule for achieving compliance
- Identify the official who will be responsible for implementation of the plan

The ADA Transition Plan provide the basis for prioritizing, budgeting, implementing, and monitoring barrier removal. BV reviewed and evaluated the current City policies, programs (including recreation programs), and practices in order to identify issues which may be discriminatory to people with disabilities. BV's ADA reports included cost estimates of remediation measures.

LOCATION

Alameda, CA

SERVICE

ADA Self Evaluation
Transition Plan
ADA Plan Review Consulting

SIZE

78 Facilities and Parks
516,019 SF
280 Miles of Sidewalk
2918 Curb Ramps

FACILITY TYPE

City Hall
Essential Facilities
Parks
Fire Stations
Libraries
Recreational

YEAR

2022

FEE

\$364,942.00

REFERENCE

City of Alameda
Mike Billington
2263 Santa Clara Avenue
Alameda, CA 94501
510-747-7947
mbillington@alamedaca.gov



PROJECT PROFILE

CITY OF RANCHO CUCAMONGA

ADA ASSESSMENT & TRANSITION PLAN

Bureau Veritas Technical Assessments LLC (BVTa) worked with Owen Group to perform ADA Title III assessments for the City of Rancho Cucamonga. The facilities assessed included 7 fire stations, police facilities, 31 parks, 100 miles of bike paths and trails, sports and recreation facilities, community and senior centers, public libraries, an animal shelter, and support facilities. The project scope also included the assessment of public rights-of-way (PROW): 13.5 miles of sidewalk, 3,000 curb ramps, 207 traffic signals, and 1,200 parking stalls.

The goal of the assessment was to define the City's ADA deficiencies and develop a transition plan to bring the City's facilities into compliance with Federal ADA regulations.

The assessment team developed a methodology for collecting facility data addressing such concerns as non-compliance, condition, and future facility management and operational needs. The team compiled a comprehensive inventory of City buildings, noting such attributes as description, size, condition, code, and ADA compliance.

The team provided a report detailing the findings at each facility, a database of the findings, and recommended a transition plan to implement over the next 10 years. Each report and database included a detailed description of each deficiency. The report was organized to include a narrative description of the deficiencies, applicable guidelines, viable corrective action, location description, and color digital photos of all recorded deficiencies.

This evaluation of PROW identified and recorded any gaps in connectivity, potential safety hazards, obstructions, missing curb ramps, and general noncompliance with accessibility regulations, including the following:

- Assessment of the Pedestrian Right-of-Way (Sidewalks)
- Assessment of Curb Ramps
- Assessment of Pedestrian Crossings, Signalized Intersections, Un-signalized Intersections

LOCATION

Rancho Cucamonga, CA

SERVICE

ADA Assessment
ADA Transition Plan

SIZE

554,063 SF
53 Facilities
13.5 miles of Sidewalk
3,000 Curb Ramps

FACILITY TYPE

Parks & Trails
Sports Centers, AAA Ballpark
Community & Senior Centers
Libraries
Fire Stations & Police Facilities
Corp Yard & Support Facilities
Public Rights-of-Way

Year

2022

FEE

\$290,282.56

REFERENCE

City of Rancho Cucamonga
Ty Quaintance
Facilities Superintendent
(909) 774-4102 x4148
Ty.quaintance@cityofrc.us

MICHAEL CUNNIFF

PROGRAM MANAGER

Mr. Cuniff is a Senior Project Manager with 22 years of experience. He conducts and leads teams for Facility Condition Assessments, ADA Assessments, and other related services. He supervises and trains junior ADA professionals, architects, and engineers in conducting facility assessments. As Program Manager, he is responsible for delivering results and is the main point of contact for the Client throughout the project.

PROJECT EXPERIENCE:

City of Aliso Viejo, CA

ADA Assessment and Transition Plan

City of El Segundo, CA

FCA & ADA Assessment and Transition Plan

City of Rancho Cucamonga, CA

ADA Assessment and Transition Plan

City of Brea, CA

FCA & ADA Assessment and Transition Plan

City of Pomona, CA

ADA Assessment

City of Alameda, CA

ADA Assessment & Facility Condition Assessment

City of Tracy, CA

ADA Assessment and Transition Plan

County of San Bernardino, CA

ADA Assessment

City of Napa, CA

FCA & ADA Assessment and Transition Plan

City of Chino, CA

FCA & ADA Assessment and Transition Plan

City of San Leandro, CA

ADA Assessment

City of Palmdale, CA

FCA & ADA Assessment and Transition Plan

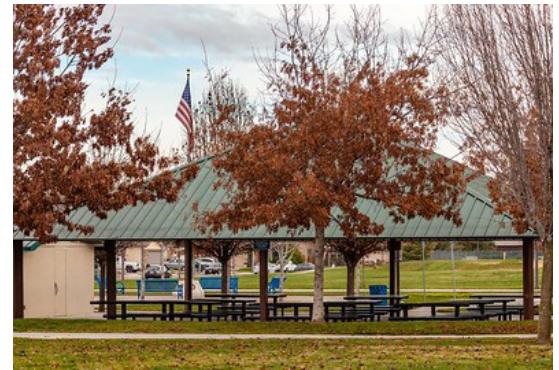
Hayward Area Park & Recreation District, CA

ADA Transition Plan, Facility Condition Assessment, and Energy Audit

City of South Lake Tahoe, CA

ADA Assessment and Transition Plan

YEARS OF EXPERIENCE: 22



Education

Bachelor of Science, Architectural/Building Engineering Technology, New England Institute of Technology

BRYON SCOTT, ADAC

QUALITY ASSURANCE MANAGER

Mr. Scott is a Lead Project Manager with BV. He has 21 years of Construction Management and is a Certified ADA Coordinator, and uses this knowledge to identify ADA barriers, minimize litigation risk, improve customer accessibility, and enhance customer satisfaction. Mr. Scott is a regular speaker at ADA Coordinator's meeting on Title II and Title III subjects. As Quality Assurance Manager, he will assist the Program Manager by providing QA/QC review on the data collection and reports.

PROJECT EXPERIENCE:

City of Rancho Cucamonga, CA

ADA Assessment and Transition Plan

City of El Segundo, CA

ADA Assessment and FCA Update

San Bernardino County Transportation Authority, CA

ADA Assessment and Transition Plan

City of Garden Grove, CA

ADA Assessment, Facility Condition Assessment

City of Industry, CA

ADA Assessment

City of Tracy, CA

ADA Assessment and Transition Plan

City of Alameda, CA

ADA Assessment and Transition Plan

Hayward Area Recreation and Parks, CA

ADA Transition Plan, FCA, & Energy Audit

City of Brea, CA

FCA & ADA Transition Plan of Facilities, Parks

University of Nevada, Reno, NV

ADA Transition Plan

Rockdale County, GA

ADA Assessment

City of Lexington, NC

ADA Assessments & Transition Plan

Town of Acton, MA

ADA Assessment and Transition Plan

City of Revere, MA

ADA Assessment and Transition Plan

YEARS OF EXPERIENCE: 21



Education & Certifications

Bachelor of Science, Business Administration, University of Maryland College Park, MD

ADA Coordinator (ADAC)

ADA Coordinator Training Certification Program (ACTCP), University of Missouri



ALLYSON WATTS, CASP, RA ASSESSMENT TEAM

PROJECT EXPERIENCE:

City of El Segundo, CA
ADA Assessments

City of Alameda, CA
ADA Assessments

City and County of San Francisco, CA
Plan Review & ADA Compliance

City of Santa Clara, CA
ADA Inspections

City of Albany, CA
ADA Inspections

California Dept. of General Services, CA
ADA Inspections

YEARS OF EXPERIENCE: 30+



Education

MArch, Architecture, University of California Berkeley
BArch, Architecture, Wellesley College

Certifications

Certified Access Specialist | CASp-327
Registered Architect | CA | 27324



JUSTIN VANG, CASp SENIOR PROJECT MANAGER

PROJECT EXPERIENCE:

City of Tracy, CA
ADA Transition Plan

City of Rancho Cucamonga, CA
ADA Assessment

City of Chino, CA
ADA Assessment

South Lake Tahoe, CA
ADA Transition Plan

John Wayne Airport, CA
ADA Assessment

YEARS OF EXPERIENCE: 5



Education

Master of Science, Civil/Structural Engineering,
California State University
Bachelor of Science, Civil Engineering,
University of California

Certification

Certified Access Specialist | CA | CASp-845



SUSAN LLOYD, ADAC

ADA CONSULTANT

PROJECT EXPERIENCE:

City of Garden Grove, CA
FCA and ADA Transition Plan

City of Brea, CA
ADA Transition Plan

City of Tracy, CA
ADA Assessment & Transition Plan

Gavilan College, CA
ADA Assessment

City of Napa, CA
FCA, Inventory, ADA Transition Plan

Washington Parks & Rec. Commission, WA
ADA Assessment & Transition Plan

YEARS OF EXPERIENCE: 30+



Education

Bachelor of Science, Building Science and Management, Clemson University

Certification

ADA Coordinators Training Certification Program



BRIAN MANTERNACH, CASp

ASSESSMENT TEAM

PROJECT EXPERIENCE:

City of Tracy, CA
ADA Assessment and Transition Plan

City of Pomona, CA
ADA Consulting

Hayward Area Recreation & Park District, CA
ADA Assessment and Transition Plan, FCA, Energy Audit

City of Napa, CA
FCA, Inventory, ADA Transition Plan

Washington State Parks and Recreation Commission, WA
ADA Assessment and Transition Plan – statewide

City of Redmond, WA
ADA Assessment and Transition Plan

YEARS OF EXPERIENCE: 30



Education

Building Materials Management, Northeast Iowa Community College

License & Certification

Certified Access Specialist | CA #CASp-851
Accessibility Inspector/Plans Examiner | #8010569

4. APPROACH TO SCOPE OF SERVICES

General Statement of Understanding

Bureau Veritas understands that it will provide consulting services to ensure the City of Maywood (“the City”) complies with all aspects of the Americans with Disabilities Act (ADA), the Federal ADA Accessibility Guidelines (ADAAG), American Barriers Act (ABA), the California Building Code, and local accessibility regulations with regards to its programs, and services, public buildings and facilities, exterior amenities, and paths of travel. The work will ultimately culminate in the production of an ADA Transition Plan, which will include a schedule of improvements necessary to meet the ADA, the State of California, and local accessibility requirements, associated order of magnitude cost estimates for barrier removal, a prioritized list of improvements, and a timeline for completion of needed improvements or modifications.

EXPERIENCE WITH STANDARDS AND GUIDELINES

Bureau Veritas has extensive experience and expertise with ADA Accessibility Standards, Public Rights-of-Way Accessibility Guidelines, and the California Building Code, which are relevant to this project. Our assessors and management staff have project experience in multiple states and locales nationwide, and apply the 2010 ADA Standards for Accessible Design, the current ADA accessibility guidelines (ADAAG), and other state and local building codes as required by laws, statutes and ordinances. When prioritizing barrier removal, we will follow the order of preference advised by the Department of Justice in Title II requirements, or as modified through agreement with the City and by public survey results. Bureau Veritas is experienced with the application of the program access test defined in Title II 35.150(b), and understands that not all individual barriers must be removed, but the overall program must be made accessible.

Proposed Project Approach

Bureau Veritas understands that we will provide consulting services to ensure that the City complies with all aspects of the Americans with Disabilities Act (ADA), the State of California, and local accessibility regulations with regards to its public buildings, programs, and services.

The scope of the work, as defined by the City, includes:

- ADA Self Evaluation
 - Physical Assessment of Facilities and Sites
 - Accessibility Transition Plan
- Program Access and Policy Review
- Public Outreach Meetings (2)
- Public Rights-of-Way (PROW) Evaluation: public sidewalks and curb ramps

Bureau Veritas will complete the following:

- Conduct comprehensive accessibility assessment and inventory of facilities identified on the Buildings/Site list.
- Ensure compliance with applicable standards, regulations, and codes for accessibility
- Perform site visits to observe, document, and photograph specific conditions and modifications of facilities and components subject to federal, state, and local access requirements.
- Assessment of the content and location of the City ‘s programs, services, policies, training and communication practices.
- Create public outreach to ensure public input into the transition planning process, including public meetings and public survey.
- Create criteria to prioritize facilities and/or categories of work to support a phased approach to implementation of the ADA Transition Plan.
- Establish order of magnitude (pre-planning level) estimated costs for each barrier removal necessary to make facilities accessible.
- Prepare interim and final presentations of findings and recommendations to the City.
- Deliver draft and final reports per protocol established by the City.
- Maintain the electronic database the City can use to track barrier removals as each is completed, which serves as a living Transition Plan.

APPROACH

Bureau Veritas will conduct a kick-off meeting with the City to define communication channels, define the scope of work, and to review the facility and program lists. Discussions will include recent and proposed capital improvements and available programs at each of the facilities. Bureau Veritas will note public use patterns and prioritization of the facilities and programs.

Prior to the kick-off meeting, Bureau Veritas will provide a pre-assessment questionnaire for each site and other documentation. Documents requested, if readily available, are:

- Prior accessibility transition plans or self-evaluations
- Site plans / floor plans
- Identification of any/all historic structures
- Description of each facility’s purpose
- As-built drawings (with dates of construction)
- Current reasonable accommodation policy
- Intersection / street / curb plans / previous sidewalk survey

The initial discussions with City staff will include the following elements:

- Roles and lines of communication between and within both the City and Bureau Veritas.
- Protocols for interaction between all parties throughout the project: Contact information should include the office and cell numbers for a minimum of 2+ contacts with the appropriate City staff and Bureau Veritas.
- Field assessment logistics: Normally, Bureau Veritas does not require escorts to perform the field assessments, except where escorts may be required within restricted areas. Outline areas of City's highest priority for any assessment to be completed during any training phases, likely complexity of assessment data processing, efficient workflow each day of the assessment, and City requests.
- Facility mapping.
- Protocol for handling paths not clearly designated on the map, not collected due to construction, or otherwise deemed inaccessible. (PROW Survey)
- Strategies for connectivity between isolated urbanized areas. (PROW Survey)

Field schedules and facility management interviews will be conducted once the schedule is approved by the City. Once the field schedule is approved, Bureau Veritas will deploy trained accessibility assessors with backgrounds in Landscape Architecture, Architecture, Engineering, and Building Systems for facility assessments. All field resources assigned have been professionally trained in accessibility assessments and have performed numerous assessments.

Program Access and Policy Review

Bureau Veritas is experienced with the program access test defined in Title II 35.150(b), and realizes that not all amenities are required to be accessible. Bureau Veritas's goal is to assist the City in providing the most economically viable improvements for its users. Through consultation with staff, stakeholder surveys and our field observations, Bureau Veritas will provide barrier removal recommendations to improve the amenities necessary to comply with the applicable standards to provide program access.

An assessment of the City's programs will be performed. The United States Department of Justice defines "programs" as the "programs, services and facilities" of a Title II entity. The current status of the City's programs as defined by the DOJ will be evaluated through discussions with City staff and a review of documentation. The goal mandated by Title II of the ADA is to ensure that individuals with disabilities are not excluded from services, programs, and activities because buildings are inaccessible or other assistance is not available. Steps needed to make programs accessible to disabled individuals will be detailed, such as, providing sign language interpreters to enable an individual with a disability to obtain

the service, or providing benefits at an alternative accessible location in order to ensure that individuals with disabilities receive the benefits or services.

Bureau Veritas will meet with the designated representatives of the City to gather information from the various departments regarding the access opportunities or problems which have arisen in the past. Bureau Veritas will evaluate the issues and experiences with respect to the provision of services to people with disabilities.

A program survey will address issues with respect to the delivery of accessible programs and services. A policy and program review provides a greater scope of information about structural changes required for barrier removal.

The list of public programs and methods of communication with the public has not been provided to Bureau Veritas as part of the City's request for a proposal. As such, Bureau Veritas has limited the review of said programs and communications to eighty (80) man hours. Bureau Veritas will work with the City to prioritize the review to those programs with the highest impact to the community.

It is possible that the program assessment will determine that providing full access to a given program, service or activity is simply not possible. In such a case, Bureau Veritas will work with the City to determine if providing full access to the program would be an "undue financial and administrative burden." Determinations regarding a finding of an "undue financial and administrative burden" require specific documentation as set forth in the Title II regulations.

Public Outreach

Community engagement is an essential part of creating a successful Transition Plan and Policy Procedure Guideline. BV will work with the city to seek input from Staff, the general public, and the accessible community. This input is critical for understanding how facilities are actually being used and how to increase usability. Early engagement increases community awareness, engagement after the draft Transition Plan increases buy-in from the community, especially those advocating for accessibility.

The community engagement results and the City's ADA Compliance Team's advice will be incorporated into the Transition Plan. The Transition Plan can establish phases of barrier removal, without a calendar timeframe. To the extent that a facility, program, service, or activity is not going to be fully accessible to and usable by people with disabilities in the immediate future, we will work with the ADA Compliance Team to determine the best interim procedure or policy in order to enhance accessibility to the maximum extent possible.

Bureau Veritas has experience with public outreach, including public input to the transition plan. Public outreach must be conducted prior to development of the Transition Plan, in order to determine user priorities and program opinion. Bureau Veritas will arrange for and conduct a public outreach meeting for the community at large. Bureau Veritas will reach out to local disability rights and service organizations for their valuable community input.

Bureau Veritas’s goal is to assist the City in providing the most economically viable improvements for its users. The results of the initial public outreach and the advice of the City’s ADA Compliance Team will be incorporated into the Transition Plan. Bureau Veritas will provide barrier removal recommendations to improve the amenities necessary to comply with the applicable standards to provide program access.

The ADA requires that a public entity solicit and allow for the participation of interested persons in the development of a Transition Plan. The public outreach effort for the Draft Transition Plan will include advertisements in local newspapers in the weeks leading up to a public meeting for presentation of the draft Transition Plan. It will be the responsibility of the City to post notice of the public meeting on the City website.

Examples of survey results from public sessions are included below.

Review of Website Accessibility

The ADA applies to Title III public accommodations’ websites, regardless of whether there is a specific regulation or technical standard in the ADA standards.

In a 2018 letter to Congress regarding business owned websites, the Department of Justice (DOJ) noted, as it has in the past with other elements, spaces, or technologies for which there are no technical accessibility specifications, that the absence of a technical standard does not “serve as a basis for noncompliance” with the ADA’s general obligation to ensure equal access to goods and services. Rather, it means that public accommodations have “flexibility” in how to facilitate that access.

Existing website standards and guidelines can help web developers create and maintain accessible websites. DOJ has often referred to the Web Content Accessibility Guidelines (WCAG 2.0), developed by the Web Accessibility Initiative (WAI), as a way of measuring the accessibility of websites.

Bureau Veritas will analyze and evaluate the City’s website for accessible content, including use of the WAVE web accessibility evaluation tool or similar technology. Applying the current WCAG version (currently 2.1), Bureau Veritas will determine barriers to accessibility within the City’s website and present appropriate barrier removal.

This review is limited to up to 7 templated pages and forms that are representative to your website and those general edits will need to be remedied throughout the entire site.

Facility and Parks Assessments

An experience accessibility field observer will visit each property to observe the general condition of the site, facility interior, facility exterior improvements, and review available documents in order to familiarize themselves with each site’s specific accessibility issues. Bureau Veritas will conduct a walk-through visit of each facility in order to observe and

PUBLIC SURVEY RESULTS FOR CITY BUILDINGS					
FEATURE	% OF RESPONDENTS WHO RATED FEATURE NO. 1	% OF RESPONDENTS WHO RATED FEATURE NO. 2	% OF RESPONDENTS WHO RATED FEATURE NO. 3	% OF RESPONDENTS WHO RATED FEATURE NO. 4	% OF RESPONDENTS WHO RATED FEATURE NO. 5
Public Restrooms	60%	0%	40%	0%	0%
Accessible Seating	20%	30%	20%	20%	0%
Accessible Routes	20%	30%	10%	20%	20%
Entrances / Doorways	0%	10%	20%	40%	30%
Parking Accommodations	0%	10%	10%	40%	40%

Note: Highest percentages are highlighted. Percentages are rounded numbers.

identify physical accessibility deficiencies and formulate recommendations to eliminate the physical barriers.

As a part of the assessment process, Bureau Veritas will meet with a City representative in order to gain a clear understanding of the overall features and programs, property condition, and completion dates of additions and/or renovations, either on-site as part of the individual site assessment or at City offices reviewing the entire City inventory. Areas to be observed include all interior and exterior features of the property, including parking lots, amenities, sidewalk/pathways, recreational assets, exterior access ramps, all interior areas accessible to the public, and employee areas.

The field observer will develop recommendations based on the walk-through visit and interviews with City representatives and Bureau Veritas's vast experience gained on similar properties previously evaluated. The field observer may also question others who are knowledgeable of the property's physical condition and operation, or of similar systems to gain comparative information to use in evaluation of the property.

The field observer will review documents and information provided by the City that could aid Bureau Veritas's knowledge of the subject property's physical improvements, extent and type of use, and/or assist in identifying material discrepancies between reported information and observed conditions.

During the walk-through, the observer will utilize a field checklist based on the 2010 ADA Standards for Accessible Design, which are the current ADA accessibility guidelines (ADAAG), as well as any more stringent accessibility standards defined by the State of California and local accessibility codes.

The field observer will utilize a digital level, measuring tape, door pressure gauge, light and sound meters, and digital camera or an iPad with equivalent capability to

evaluate existing elements to determine if barriers are present. The observer will identify and prioritize any existing improvements not in accordance with ADA, state, and local accessibility requirements, in the order of preference advised by the Department of Justice in Title II requirements, or as modified through agreement with the City and by public survey results, such as:

- Physical access to the property
- Access to interior public areas
- Access to common areas, including recreation facilities and other observable space
- Access to restrooms; and
- Removal of remaining barriers

The field checklists will incorporate the applicable standards. An excerpt of the field checklist follows.

The Bureau Veritas team will assess exterior areas and interior common areas that are defined as areas of public accommodation, as well as the employee areas defined by the City. Bureau Veritas will identify existing non-compliant conditions, including but not limited to, the elements specified below (if applicable):

- Space allowance/ranges
- Accessible routes, vestibules, corridors
- Protruding object
- Ground/floor surfaces
- Loading zones
- Curb ramps
- Ramps
- Stairs
- Elevators
- Platform lifts
- Windows
- Doors
- Hardware
- Work surfaces

WHEELCHAIR STALLS	YES	NO	N/A	NOTES	Regulatory Section
Is there 48" min. from the door side of compartment to any wall or obstruction when approach to compartment is parallel approach to the latch side of the door? Measurement must be made perpendicular to compartment door when fully closed from outside of door to obstruction outside compartment.					CBC Chap 11B-604.8.1.2
Does door have door pulls on both sides of door near the latch?					CBC Chap 11B-604.8.2.2
Is centerline of water closet 17" min. to 18" maximum from side wall?					CBC Chap 11B-604.2

- Entrances and exits
- Drinking fountains and water coolers
- Water closets
- Toilet stalls
- Urinals
- Lavatories and mirrors
- Bathtubs
- Shower stalls
- Toilet rooms
- Bathrooms
- Dressing/fitting rooms
- Sinks
- Storage
- Handrails, grab bars, and tub/shower seats
- Controls and operating mechanisms
- Alarms (visual, audible)
- Detectable warnings
- Signage (Braille, visual)
- Telephones
- Switches and outlets
- Seating and tables
- Assembly areas
- Parking
- Sidewalks and walkways
- Playgrounds and play areas
- Pools/aquatic facilities
- Recreational assets

If proposed solutions to the identified barriers to accessibility would place an undue administrative or financial burden on the City, Bureau Veritas will discuss these solutions in advance with City staff. Bureau Veritas will provide an order of magnitude (pre-planning level) estimate for all items of work necessary to bring each facility into compliance. All estimates will be based upon current year costs without escalation. Escalation factors can be included if preferred by the City.

PRIORITY RANKING AND CLASSIFICATION

The analysis will include all barriers to be ranked by Priority Classes. The five classes below are DOJ recommended but can be altered to meet your specifications and needs:

Priority 1: Accessible Approach and Entrances – An entity providing accommodation to the public is required to take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp,

correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements along the Accessible Route – Barriers which occur along the path of travel shall be removed, where such a barrier is easily accomplishable. Examples include moving items within reach range, widening doors, installing accessible door hardware, and removing high-pile carpeting.

Priority 3: Restroom Facilities – Barrier removal may include widening of toilet stalls, installation of grab bars, replacement of sinks and drinking fountains.

Priority 4: Access to All Other Features and Amenities – Measures are required to provide access to other areas. This priority is for items not required for basic access in the other three higher priorities.

Public Rights-of-Way Evaluation

Prior to initiating the public right-of-way portions of the contract, Bureau Veritas (BV) will confirm the list of sidewalks, streets and curb cuts that will be analyzed.

BV will systematically survey the sidewalk and street crossing surface environment for compliance with state, local, and Federal accessibility standards. BV will document changes in level, horizontal openings, upheavals, and other pathway events that may pose a barrier or potential hazard in the sidewalk and street crossing environment. Any major impediments and obstructions will be recorded.

BV will measure the grade and cross slope of each element of the curb ramp. The barriers of each curb ramp or the lack of a curb ramp will be documented. BV will capture deficiency data for transit stops, signalized intersections, and un-signalized intersections, including access to pedestrian pushbuttons and the condition and presence of crosswalk markings.

The PROW survey will begin in those priority areas that received the highest rank and will then extend to the other areas which are part of the rights-of-way list. This evaluation will identify and record any gaps in connectivity, potential safety hazards, obstructions, missing curb ramps, and general noncompliance with accessibility regulations, including the following:

- Assessment of the Pedestrian Right of Way (Sidewalks)
- Assessment of Curb Ramps
- Assessment of Pedestrian Crossings, Signalized Intersections, Un-signalized Intersections

Public Rights of Way Assessment Process (PROWAP) Technology

The BV team will utilize a proprietary PROWAP engineered by PathVu to efficiently and accurately assess the conditions that exist in the sidewalk environment within the City's jurisdiction. An assessment coordinator utilizes pathMet, a pushcart system, along each sidewalk corridor, which systematically evaluates the sidewalk surface and environment for compliance with state and federal accessibility standards. The system automates the process of discovering and documenting changes in level, horizontal openings, upheavals, or other pathway events that may pose a barrier or potential hazard in the sidewalk environment. The PROWAP system provides spatial information about the features discovered, including GPS data, a digital image, and the distance along the stroll path. BV is able to provide an objective high-resolution data that inventories and characterizes sidewalk conditions. The collection device is engineered to meet ASTM standard E3028 with the output providing a route accessibility index allowing for prioritization based upon the customer's needs.

Data collection for curb ramps is also effectively streamlined by use of the curbMet tool. The curb ramp data collection tool is used to measure the grade and cross slope of each element of the curb ramp. Once the dimension measurement portion of the curb ramp assessment is finished, the entire assessment is complete, the data output is analyzed and indexed based on the customer's needs.

PROW Deliverable

The sidewalk data collected is integrated, along with various 3rd party data, into the pathVu data analytics platform and is processed to provide a characterization of a span of the sidewalk. Condition, grade, and curb ramp information are all combined to provide a comprehensive view of a walkability network and enables engineering firms and

municipalities can use to prioritize and spec the sidewalk repairs and upgrades. Reports from both data collection tools are combined and presented to the customer in GIS and Shapefiles.

The sidewalk and street crossing reports will include the following:

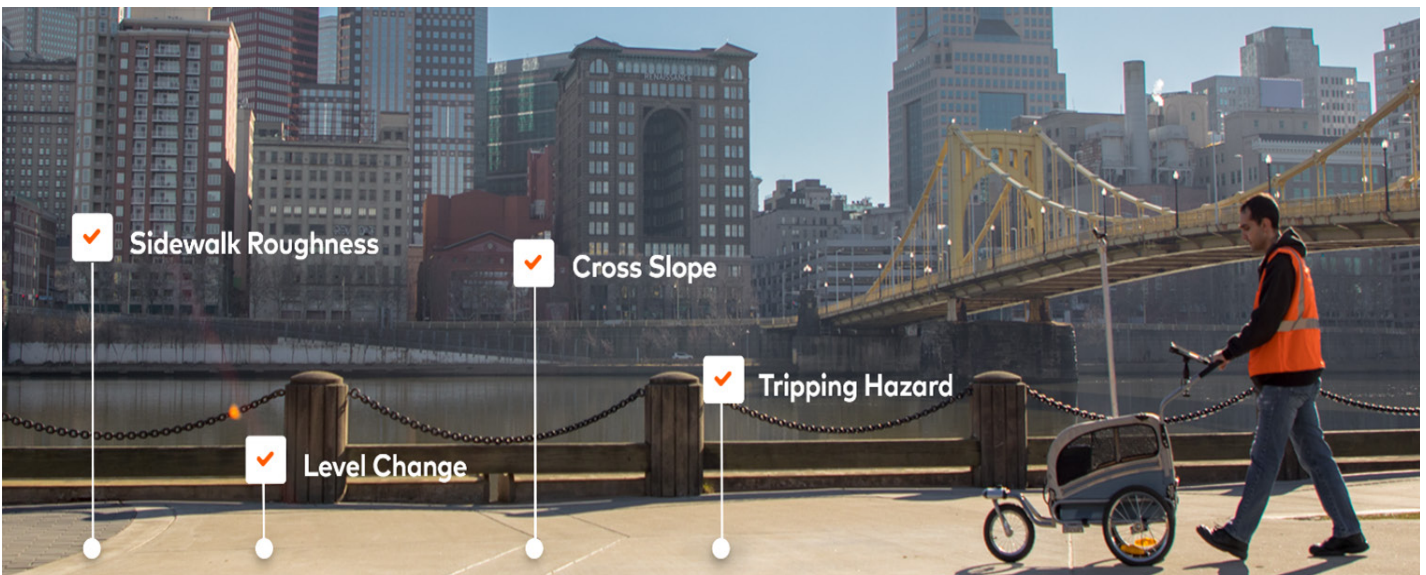
- Conversion of field data into the agreed upon format for import and use by the City.
- Spreadsheet data in Microsoft Excel format that contains a worksheet with the collected data for each feature type assessed, as well as a worksheet that contains the best path of travel data.
- Relatable tables (including GPS coordinates) in a file that contain the results of the assessment.

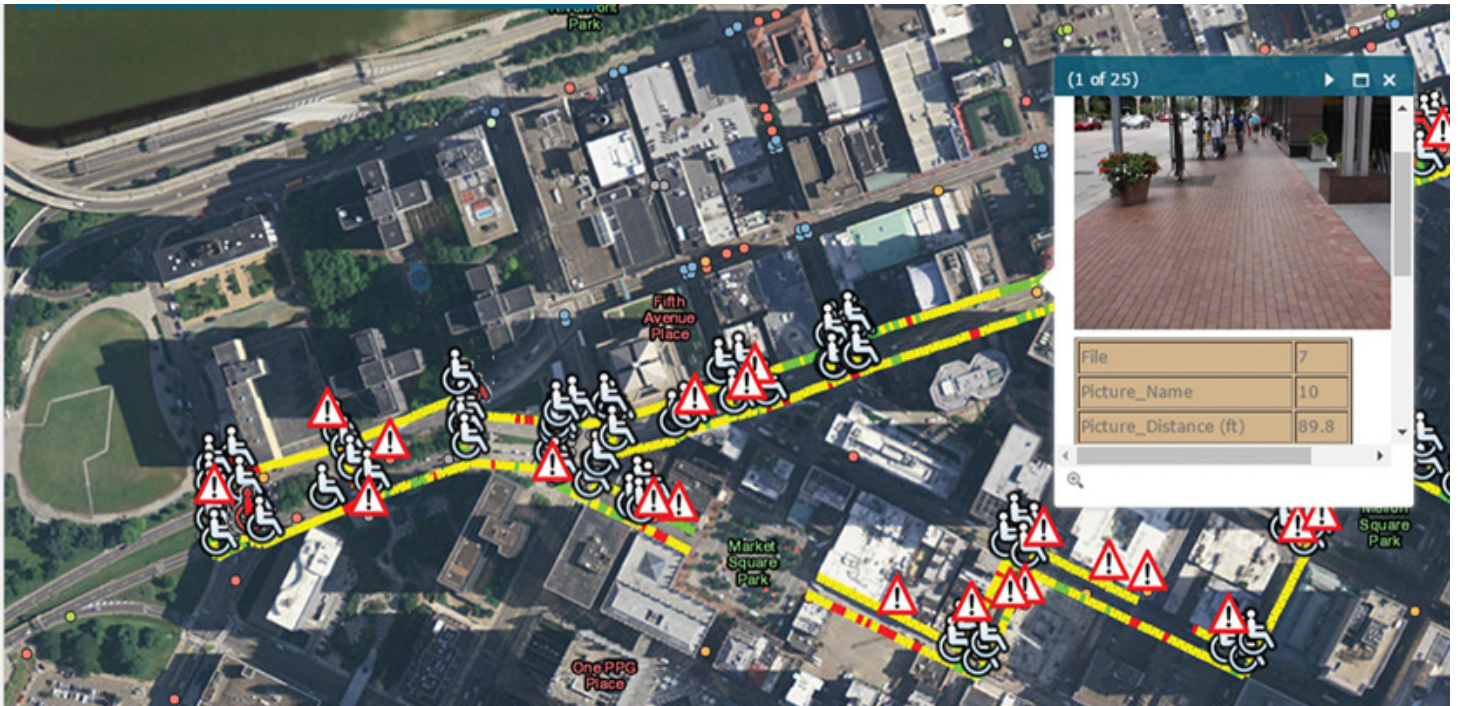
Transition Plan

The field assessment data and costs, programs assessment, and the public rights-of-way data and costs will be brought together in one document to form the Transition Plan. Once the assessments of the programs, buildings, facilities, and parks are complete, data will be analyzed and prioritized. The Transition Plan document will include all identified barriers to accessibility, associated costs for barrier removal, and tentative solutions. Solutions will be discussed with City staff and presented to stakeholders, as needed. Once all facility assessments have been completed, a Draft Transition Plan will be prepared. The Transition Plan will provide a framework for full compliance with the accessibility regulations.

The Transition Plan process comprises the following components:

- Identification of physical and programmatic barriers in facilities under the City's jurisdiction.





- Determination of the barrier removal remedy and an order of magnitude estimate of the cost of the barrier removal required to eliminate the physical barrier or discriminatory practice.
- Assignment of priority level to the barrier removal.
- Formulation of the Transition Plan within the parameters of projected fiscal year budget constraints.

Within the Transition Plan, Bureau Veritas notes work that shall remove physical and programmatic barriers in existing facilities, and communication barriers structural in nature, where such removal is able to be carried out without much difficulty or expense. This document will outline in detail the steps required for the City to achieve accessibility compliance. Where the Transition Plan identifies work which will take longer than one year to complete, a multi-year schedule with priorities will be provided.

Results of the initial public outreach and the advice of the City's ADA Compliance Team will be incorporated into the Transition Plan. The Transition Plan can establish phases of barrier removal, without a calendar timeframe. To the extent that a facility, program, service, or activity is not going to be fully accessible to and usable by people with disabilities in the immediate future, we will work with the ADA Compliance Team to determine the best interim procedure or policy in order to enhance accessibility to the maximum extent possible.

Bureau Veritas will meet with the ADA Compliance Team to present a Draft Transition Plan and gain its input and commentary on the Draft Transition Plan prior to presentation to the community.

The ADA requires that a public entity solicit and allow for the participation of interested persons in the development of a Transition Plan. The public outreach effort for the Draft Transition Plan will include advertisements in local newspapers in the weeks leading up to a public meeting for presentation of the draft Transition Plan. It will be the responsibility of the City to post notice of the public meeting on the City website. Following the public meeting, Bureau Veritas will meet with the ADA Compliance Team to review all applicable commentary and to make choices regarding the draft final plan to be presented to the City. Regular maintenance or rehabilitation projects and that accessibility projects are blended into other scheduled work, when possible.

Following the review and inclusion of public comments in the Transition Plan, Bureau Veritas will submit the Final Transition Plan in printed and electronic copies to the designated parties and stakeholders. The Final Transition Plan will include an executive summary, and a description of how the entire self-evaluation and transition planning process was conducted. Bureau Veritas will present the Final Transition Plan to the City at a scheduled meeting. Along with the Transition Plan and a summary, Bureau Veritas will prepare a PowerPoint presentation that will explain how the Transition Plan was formed, the choices which were made with respect to accessibility solutions, the manner in which budget decisions were made, and the benefits that the implementation of the Transition Plan will bring to the City.

Deliverables

The deliverables are:

- Facility ADA Assessments- individual facility reports
- Public Rights-of-way Assessments- individual rights-of-way reports
- Program Access and Policy Review - Optional
- Public Outreach Meetings (2) and Public Survey
- Transition Plan

The facility assessment and program assessment reports are provided in electronic format and are typically represented in three formats:

- Word® document converted to an Adobe PDF, with photographic images of barriers and GPS positioning of exterior barriers.
- Excel® spreadsheet with code references, existing conditions, barrier resolution, and cost data.
- Cloud-based database ADA AssetCALC™.

Bureau Veritas will provide an ADA report for each facility assessment with a description of each barrier observed and recorded, and will define the location, recorded measurements, barrier description, applicable ADAAG/state/local code reference, viable corrective action, priority, and order of magnitude (pre-planning level) cost estimate of repair. Color photographs of each barrier are included with the barrier record. Barriers will be identified and presented by individual facility. Each report will include an executive summary, including a summary cost table identifying the estimated cost to correct each facility.

The Public Rights-of-Way (PROW) reports will be provided with all of the collected and derived data in a spreadsheet format compatible with Microsoft Excel and as a file geodatabase that is compatible with GIS products. The PROW data is separated into two primary data sets; the Segment Data that contains surface information, and the Feature Data.

Line data and point data can be spatially displayed via the GPS information recorded for the stations and features they contain. Segment Summary data is a table of information about each segment that is derived from the collected data. Feature data is separated into three different tables. The first is the spatial feature summary that contains the spatial location and type information for each feature collected. The second feature is a table created for each individual feature type collected contain the specific attribute data for that feature type. The third table is the compliance table that derives the compliance of each feature based on a series of queries comparing the collected data and the minimum requirements of the Draft Guidelines for Pedestrian Facilities

in the Public Right-of-Way (PROWAG). Both the feature data and compliance data can be joined or related to the spatial feature summary table via a unique ID that the PROW software generates.

Bureau Veritas will use our web-based database, ADA AssetCALC™ for the facility assessments, and for components of the Transition Plan. ADA AssetCALC™ will provide the City with the ability to generate cost tables for all facilities, or for each individual facility. Similar types of barriers can be queried within the ADA AssetCALC™ database across all facilities, with the resulting ability to improve purchasing and contracting power. Barriers can be ranked by priority for removal. Photos will be uploaded to ADA AssetCALC™ to be viewed as a photo log or individually, when reviewing a specific barrier. Bureau Veritas will provide a Transition Plan, which will include the program access report, presented in a Word document converted to an Adobe PDF, with the data exportable to an Excel format. Bureau Veritas will provide an electronic draft of the reports for review, including text, tables, digital photos, field notes, and supporting documentation. Final reports will be provided after all City comments have been addressed.

Data Management Solution - ADA AssetCALC™ Software

Bureau Veritas is providing access, at no additional charge, to ADA AssetCALC™ for a period of one year. This platform streamlines the Capital Planning and ADA Transition Planning process by compiling funding requirements for barriers and creating budget models based on project priority, life cycle maintenance, and repair requirements.

The City is not required to utilize this software as we will provide hardcopy reports and we can export the data to Excel and Word formats. We have included ADA AssetCALC™ licenses for two (2) years with unlimited users. After the initial year, the annual license fee will be \$3,500.

ADA AssetCALC™ is a web-based SQL database platform that enables users to query, edit, and analyze their facility accessibility and condition data to plan immediate and short-term barrier repairs, and budget capital expenditures throughout the lifecycle of a single building or an entire portfolio. The system unites Bureau Veritas' experienced field data collection methods with advanced planning and reporting tools, construction cost library, location mapping features, digital photo management, and document storage. ADA AssetCALC™ will provide the City with the ability to list, prioritize, query, and track deficiencies recorded through the Self-Assessment Process. It is easy to use, and populated with accessibility requirements pertinent to the City. Bureau Veritas recognizes that budgets change and the Transition Plan must be able to account for unplanned occurrences.

ADA AssetCALC™ provides a process to complete work on those barriers that have been corrected over time. Reports can be queried instantaneously to reflect the barriers corrected. ADA AssetCALC™ provides the ability to track progress over time.

Prior to populating the database, Bureau Veritas will work with the City to establish required attributes and data points associated with each asset. This will include a discussion of the relative priority of the asset requiring barrier removal. This will include all City physical assets and will be grouped in a hierarchy based on site location, asset group, and function.

Bureau Veritas will utilize ADA AssetCALC™ to track physical accessibility needs associated with the Implementation/Transition Plan. The database contains a capital planning and transition planning module in which accessibility construction projects may be established, including barrier removal priorities. It will provide the City with a consolidated database of capital projects related to barrier removal. Capabilities of ADA AssetCALC™ include, but are not limited to:

- Microsoft.net web-enabled software
- Customizable fields, groupings, and reporting
- Reports, charts and graphs to forecast capital needs for individual buildings and construction projects
- Progress reports and tracking of the corrective measure progress

- Capital budget planning tools to assign and track progress over fiscal years
- Corrective action work completed/progress complete
- Access to the observed site conditions of barriers with photographs and GPS positions of exterior barriers
- Updateable cost library makes budgets more accurate over time
- Customizable priority framework and search tools to help decision makers
- Export tools to take data to other applications, including Microsoft Excel
- Repository for storing and searching documents related to buildings and component
- ADA compliance library to plan and track accessibility improvements
- Administrative tools for managing user access

ADA AssetCALC™ reporting can include GPS coordinates for locations of each exterior barrier on a satellite map. Bureau Veritas, in conjunction with Google Earth imaging, provides the most recent satellite mapping. Each exterior barrier is indicated by its own GPS marker.

Additional screenshots and a live demonstration are available upon request.

Bayview Park > Accessibility Observations

Save

Cancel

Assembly:	Baseball/Softball Field		
Type:	Bleacher Seating		
ADAAG#:	221; 802.2; 802.3		
Detail:	The required number of wheelchair spaces is not provided at the bleacher seating for the ballfield.		
Area:	Baseball/ Softball Fields		
Location:	Baseball/Softball Field		
Observed:	5/26/2011	by	BAHamrick (use MM/DD/YYYY for the date)
Resolution:	Provide wheelchair spaces at the bleacher seating to comply with Table 221.2.1.1. Provide at least one wheelchair space per side. Wheelchair spaces shall not have slopes steeper than 1:48. A single wheelchair space shall be 36" wide minimum. Where two or more wheelchair spaces are provided, each wheelchair space shall be 33" wide minimum. Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48" deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60" deep minimum. Each wheelchair space shall adjoin an accessible route. Accessible routes shall not overlap		
Site Conditions:	Two sets of bleachers are provided at the playing field; however wheelchair spaces are not provided.		
Quantity:	40	SF	
Unit Cost:	\$ 4.37		
Total:			
Priority:	- 4 -		

Photos:



[View full size](#)
[Delete](#)
[Make Default Photo](#)



[View full size](#)
[Delete](#)
[Make Default Photo](#)

Browse...

Browse...

Interactive GPS map with numbered icons

All Facilities
Adams Plaza - SMAQ1730

Overview
Accessibility
Photos
Documents

Re-number Map Markers
Reset Map

Icon	Address	Building	Description	Latitude	Longitude
1	17291	BUILDING 1	The parking space is less than 96" wide.	42.253865	-71.027726
2	17306	BUILDING 1	The access aisle is less than 60" wide	42.253774	-71.027597
4	17308	BUILDING 1	MASSACHUSETTS: Signage is not provided at the van accessible space.	42.253771	-71.027575
7	17311	BUILDING 1	The access aisle does not adjoin an accessible route.	42.253868	-71.027694
8	17312	BUILDING 1	The access aisle does not adjoin an accessible route.	42.253692	-71.027635

Work Completed/Verified Report

Marian Road - Sitework - General (Marian Rd.)										
Obs#	Observation	Location	UFAS Ref#	Qty	Unit	Unit Cost	Total	Reported Complete	Verified	Verification Comments
3-8	ADA - Parking stalls and access aisles require re-leveling to meet UFAS guideline	Front of building	4.7.5: 4.6	1	ea	\$3,998	\$3,998	☐	☐	
9-10	ADA-Install new curb cut (concrete sidewalk)	Front of building	4.7.5	1	ea	\$1,561	\$1,561	☐	☐	
1	ADA-Submit waiver to HUD for variance			1	ls	\$0	\$0	☐	☐	
2	ADA-Submit waiver to HUD for variance	The concrete sidewalk is on the East front side of the property and runs straight up the hill to the exterior parking of the building.	4.3.8: 4.5.2: 4.3.2(1).	1	ls	\$0	\$0	☐	☐	
12	Replace damaged concrete	The sidewalk is located off of the third floor solarium in the outside sitting area.	4.5.2	8	lf	\$496	\$3,968	☐	☐	
Sitework Percent Reported Complete/Verified:								0.00 %	0.00 %	
Sitework Total:							\$9,527			
Marian Road Percent Reported Complete/Verified:								0.00 %	0.00 %	
Marian Road Grand Total:							\$9,527			

The ADA AssetCALC™ cost estimating database is based on RS Means data and further customized with proprietary cost tables developed by Bureau Veritas, based on historical and localized actual costs. Bureau Veritas maintains and updates the cost estimating system with information received from the field. Through ADA project management and construction monitoring work, Bureau Veritas has current cost data from hundreds of in-progress construction and rehabilitation projects. This data allows Bureau Veritas to calculate costs based on local conditions to maintain a cost database that is typically more current than RS Means' models.

Typically, barrier removal planning level cost estimates are based upon the removal of the specific element, for example, a parking stall or curb ramp. In some site-specific instances,

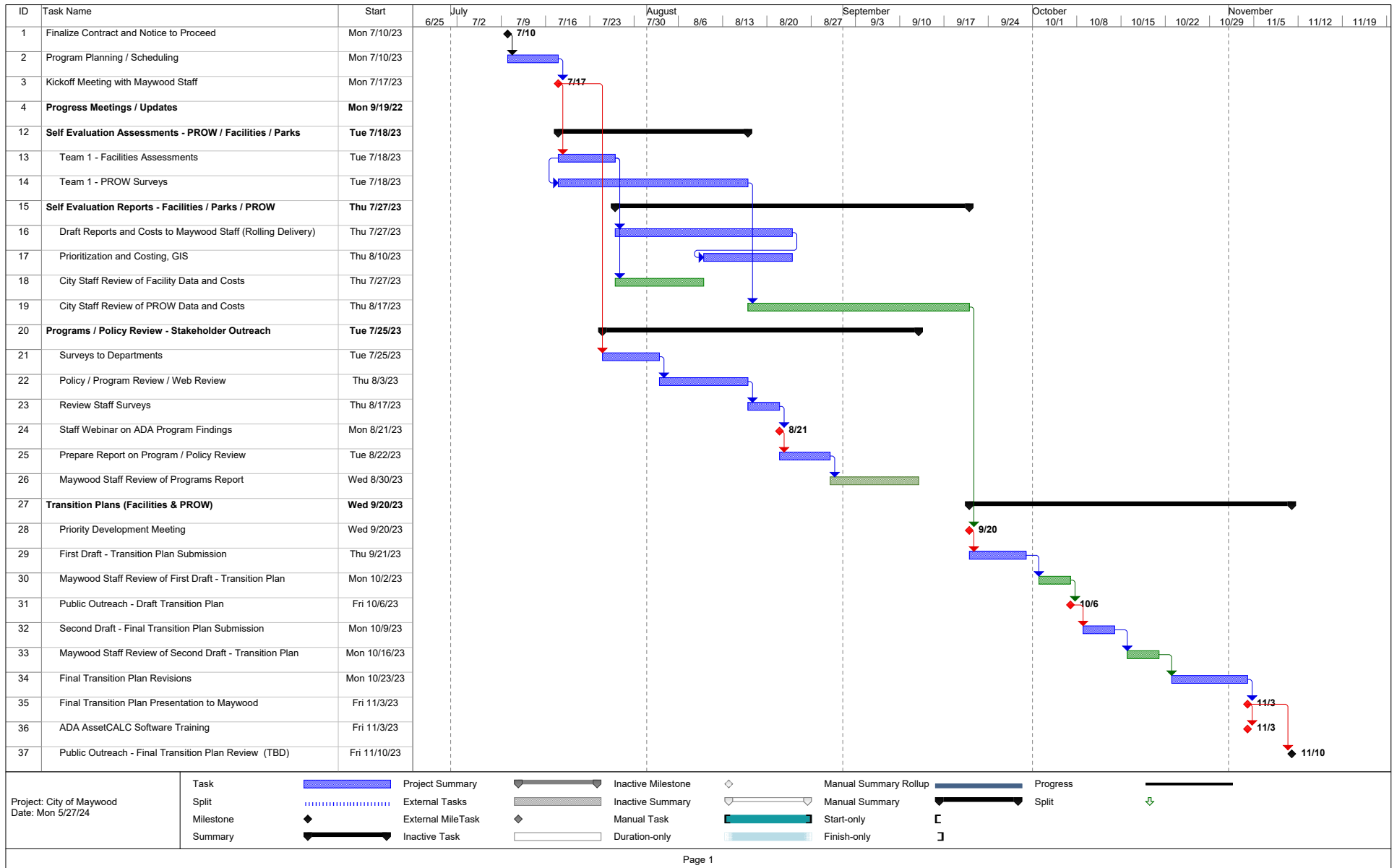
barrier removal may affect an area beyond the specific location of the barrier. Grading plans based on field surveys using land surveyor instrumentation, or architectural plans requiring wall relocation could result in significantly different material quantities and subsequent higher project costs. The database contains standardized order of magnitude cost estimates for barrier removal for use in prioritizing the work in the Transition Plan. At the implementation stage, it is anticipated a detailed specification will be prepared and bids will be generated to establish planning level costs. ADA AssetCALC™ cost estimates are pre-planning level, order of magnitude barrier removal cost estimates. Cost tables, similar to the ones detailed in the table below, will be provided for each facility/site.

ADA AssetCALC Summary Cost Table

Barrier ID	Type	Barrier Priority	Detail	GPS Lat/ Long	Location Desc	Ref. #	Quantity	Cost	Unit	Total
59893	Building Entrance- Doors	1	The maneuvering clearance at the entry door is not compliant	34.603538 -118.153558	Main building entrance	CBC Chap 11B-404.2	1	1750	EA	1,750
59867	Bathrooms/ Bathing Rooms/ Shower Rooms- Sinage	3	The women's restroom does not have compliant signage at the door		Women's public restroom	CBC 216.2, 703.1, 703.2, 703.5	1	110	EA	\$ 110

Schedule

Our proposed schedule for the services for the City's ADA Self Evaluation Report and Transition Plan is included below. This schedule is open to negotiation.





**BUREAU
VERITAS**

CITY OF MAYWOOD

REQUEST FOR PROPOSALS TO PROVIDE PROFESSIONAL SERVICES
FOR THE PREPARATION OF ADA SELF EVALUATION REPORT AND
TRANSITION PLAN

COST PROPOSAL

May 28, 2024



BUREAU VERITAS | ERIK PILLER

220 TECHNOLOGY DRIVE, IRVINE CA 92618

P 800.733.0660 | ERIK.PILLER@BUREAUVERITAS.COM

COST PROPOSAL

The following fees include all costs associated with travel, lodging, car rental, food, tools, equipment, and all other miscellaneous expenses applicable to the work related to this project.

SERVICES	FEE (Fixed Price)
Program Management	\$8,480.00
ADA Title II Survey & Individual Reports	\$26,386.63
Facility Surveys	\$7,336.00
Park Surveys	\$3,395.63
Facility Reports	\$8,985.00
Park Reports	\$6,670.00
Transition Plan	\$17,280.00
Public Rights-of-Way Survey/Reporting	\$53,370.80
Program and Policy Review	\$9,560.00
Public Outreach Meetings (2) and Council Meeting	\$6,240.00
Other	\$15,700.00
Website Review	\$9,980.00
CAD Diagrams	\$5,720.00
TOTAL	\$137,017.43

HOURLY RATES

Team Role	Hourly Rate (\$)
Project Executive	\$190.00
Program Manager	\$140.00
Project Manager I (PE/RA)	\$120.00
Project Manager II (PE/RA)	\$130.00
Quality Control Manager	\$135.00
Technical Report Reviewer	\$115.00
Administrative	\$80.00

BV will submit a monthly invoice inclusive of all services performed during that period. The per site fee will be established per the schedule of values provided at the program kick-off, and invoiced at the billing milestones stated below. Invoices will be payable within 30 days of receipt:

Completion of onsite assessments: 50% of per site fee
 Delivery of Draft Reports: 45% of per site fee
 Delivery of Final Reports: 5% of per site fee

Upon receipt of each monthly invoice, the amount due per billing milestone is fully collectible. Please forward payments to: Accounting Department, Bureau Veritas Technical Assessments LLC, PO Box 74007289, Chicago, IL 60674-7289 or contact BV-invoicing@BVNA.com to pay via credit card or to receive wiring instructions. Please ensure that BV Proposal #168909.24P or invoice number is clearly identified on all payments and correspondence for proper credit.

Please submit all draft comments to BV within 60 days of draft delivery. Unless otherwise communicated, BV will consider all drafts approved for finalization after 60 days, and the remaining balance due will be invoiced.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 22.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CITY COUNCIL APPOINTMENT OF A MEMBER TO THE MAYWOOD PLANNING COMMISSION

RECOMMENDATION:

Staff recommends that the City Council consider the appointment of an applicant to fill Seat Number 1 of the Planning Commission which expired on April 19, 2024 for a 4-year-term.

BACKGROUND:

The Planning Commission is a five-member body, appointed by the City Council, that reviews and acts on matters related to planning, land use development and community development in general. The Planning Commission has an essential role in the planning process by acting as an advisory body to the City Council on all Planning and development issues as well as functions as the decision-making body for a number of planning proposals.

Duties of the Planning Commission include but are not limited to holding public hearings and meetings; reviewing the General Plan; reviewing and recommending zoning code regulations; reviewing subdivision maps; and taking action on variances, conditional use permits, and special use permits.

The term of the existing Commissioner, Seat No. 1, expired on April 19, 2024. In May 2024, the City began to accept applications. The Maywood Municipal Code Title 9 (Planning and Zoning) Chapter 1 (Planning Commission) Section 9-1.02 (Membership and qualifications) requires that the members of the Planning Commission must, at the time of their application and throughout their term, be residents of the City or otherwise be employed in the City of Maywood. The application period closed on June 7, 2024, with four applications received.

DISCUSSION:

As stated above, the City received four applications. Staff reviewed the applications and determined that the applicants are residents or are otherwise employed in Maywood. The City Council can either appoint an individual or request that staff re-advertise the Planning Commission opening.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The Planning Commissioner's stipend is \$50.00 per month. No additional budget appropriation is needed.

ATTACHMENT(S)

1. Planning-Commission-Application - Mayra Gonzalez
2. Planning Commission Application - Raul Rodriguez
3. Planning Commission Application - Oscar Cabrales
4. Planning Commission Application - Miguel Casillas

COMMISSION APPLICATION PACKET

City of Maywood Planning Commission



The City of Maywood has established the Planning Commission which is comprised of residents and employees in the City who volunteer their time to review and act on matters related to planning and development. Members of the Commission serve at the will and at the pleasure of the City Council. Besides a willingness to serve, there is no formal background requirement; however, it would be desirable for applicants to have experience in planning, land use, and/or architecture. The Maywood Planning Commission consists of five members appointed by the City Council to serve four-year terms. There currently are no term limits.

PLANNING COMMISSION (4-YEAR TERM)

Meets 3rd Tuesday (as needed), Council Chamber, 4319 E. Slauson Ave. – 7:00 p.m.

- General Eligibility Requirements: An applicant must be a resident of, or employed within the incorporated limits of the City of Maywood for the entire term of office. (MMC §9-1.02)
- Must be a registered voter
- Planning Commissioners must submit annual conflict of interest statements and are required to satisfy a biennial ethics training requirement.

Application Process

To apply, you must complete and submit a Commission Application Packet.

1. Those interested in applying for appointment to the Planning Commission may obtain an Application from the City Hall, 4319 E. Slauson Ave., Maywood, or by downloading from the City's web site: www.cityofmaywood.org.
2. Completed applications must be submitted to City Hall in person, by mail delivery, or electronically to daisy.guerrero@cityofmaywood.org
3. All requested information must be furnished on the application itself. Resumes, attachments and other supporting documentation may be included but cannot be substituted for an application form.
4. Provide three (3) references with contact information.
5. Applications will be kept on file for two years.
 - a. Applications on file will NOT be automatically included in future recruitments except as otherwise provided herein..
 - b. The City will email notice of vacancy to persons with applications on file.
 - c. Persons with applications on file wishing to be considered for appointment to vacancy(ies) occurring after the initial recruitment, must notify the City in writing during the recruitment period and prior to the advertised application deadline.
 - d. It is the applicant's responsibility to ensure their application is current and updated prior to each recruitment.

Eligibility

1. Applicants must meet all requirements of the Commission at the time their application is submitted as well as during their entire term of service (i.e. resident of the City or employed in the City, etc.).
2. Applicants shall be considered **ineligible** to serve on the Commission if the applicant's relative(s) is employed by the City in the same department serving as liaison to the Planning Commission.

Disclosure and Regulatory Requirements and Non-Compliance

Conflict of Interest Disclosure

In compliance with state law, appointed officials are required to file a Statement of Economic Interests with the Fair Political Practices Commission upon appointment to office, and annually thereafter. If appointed, you may be required to make information publicly available regarding your personal finances. This information is used to assess whether there is any potential conflict of interest between your financial interests and the decisions you make as a public official.

Disclosure and Regulatory Requirements and Non-Compliance

Mandatory Ethics Training (Government Code §53234, et seq.)

Following California State Law, commission members are required to satisfy the local ethics training requirements mandated by Government Code Section 53234 et. seq. Commonly known as “AB1234” Ethics Training. AB1234 requires two hours of ethics training within one year of appointment. This training is valid for two years and must be retaken every two years. The State has an online ethics-training program which may be completed from any computer with internet access. The training may be completed all at once, or in smaller increments, as the program keeps track of your time every time you sign on.

Brown Act (Government Code §54950, et seq.)

The Planning Commission is subject to the Brown Act and each member must abide with the Brown Act’s various provisions. Commission members are required to attend a City-held Brown Act training within one year of appointment and every two-years thereafter.

Public Records Act (Government Code §6250-6276.48.)

This application qualifies as a public record and all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record.

Attendance (MMC §9-1.05 Meetings/Absences)

Commission members are required to attend meetings on a regular basis. If a member does not attend any three regularly scheduled meetings within any calendar year, the member automatically forfeits the position and is removed from the Commission without any further action by the City Council.

Non-Compliance with Requirements

City of Maywood Commission members not in compliance with the required State law disclosure and regulatory requirements, which include a current AB1234 Ethics Training certificate, conflict of interest disclosure statements and attendance of a City held Brown Act training, will be suspended from participating in meetings until compliance is re-established.

CONTACT INFORMATION

CITY OF MAYWOOD PLANNING COMMISSION

MAYWOOD CITY HALL

Department of Planning and Building

4319 E. Slauson Ave.

Maywood, CA 90270

Office: (323) 562-5723

Maywood City Web Site: www.cityofmaywood.org



APPLICATION FOR PLANNING COMMISSIONER

City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

Submittal Requirements (Completed Application must contain the following)

- ☐ Completed, signed Application ☐ Three (3) references with contact information ☐ Resumé

Instructions (Please Type or Print Clearly)

All requested information must be furnished on the Application itself. Resumes, attachments and other supporting documentation cannot be substituted for an Application form. It is important that you answer all questions on your Application fully and accurately. If additional space is needed to answer questions, attach additional sheets.

Completed Applications should be returned to the City Hall, 4319 E. Slauson Ave., Maywood, CA 90270 or by email to daisy.guerrero@cityofmaywood.org

Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☐ Yes ☒ No

If yes, in what capacity and when (months/years) _____

3. Name: Gonzalez (Last) Mayra (First) G (Middle)

4. Residential Address: ██████ E 52nd St Maywood Ca 90270

5. Phone Number: ██████████ Email: ██████████@gmail.com

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No
7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No
8. Do you currently work within the incorporated City limits? ☐ Yes ☒ No

9. Occupation and Place of Employment: Psychiatric Social worker, LA county, Commerce CA

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: _____

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

Currently hold a macro level position in which the primary role is to work with government organization, various cities, religious organizations and small business to work together to promote and increase mental health awareness but my work as a community member and social worker has allowed me to gain knowledge regarding community needs.

12. Please state the reasons you are interested in being a member of the Planning Commission:

I would like to take part in decision making as it pertains to the community. It would allow to use my voice to represent community members .

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

My current position has allowed me to gain knowledge and increase my awareness regarding community needs in the overall community. And as a social worker for nearly 10 yrs i have knowledge regarding community needs and values and would like to increase awareness and voice my opinion in regards to the city in which i own a home and live in.

14. Please briefly express your views regarding current and future development in Maywood:

I would like to see improved innovation and accessibility to additional community resources. Increase in safe spaces and family friendly spaces.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. Darlene Jackson (previous supervisor)

(Name)

Home Number:

Cell Number:

2. Carlos Gonzalez (current supervisor)

(Name)

Home Number:

Cell Number:

3. Erika Corral (lead clinician)

(Name)

Home Number:

Cell Number:

DISCLOSURE AND REGULATORY REQUIREMENTS

Conflict of Interest Disclosure – In compliance with state law, appointed officials may be required to file a Statement of Economic Interests upon appointment to office, and annually thereafter.

I, acknowledge, that if appointed, I am required to make information available as to any potential conflict of interest arising from my business/affiliations where that affiliation or business may be doing business with the City of Maywood, or any decisions taken by the City of Maywood that may influence that business or affiliation as well as provide other information as required by the California State Fair Political Practices Commission. The City will provide appointees with the filing form and instructions.

mg
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mg
Initials

Mandatory Ethics Training (Government Code §53234) – In compliance with state law, if appointed, I agree to complete an approved AB1234 Ethics Training seminar within one year of appointment and agree to maintain my compliance throughout my entire term in office.

mg
Initials

I, the undersigned, certify that the foregoing information is true and correct and that I am sincerely interested in serving in this position for the City of Maywood. Furthermore, I, the undersigned, acknowledge that this application qualifies as a public record and that all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record and I, therefore, waive any perceived rights to privacy of the information furnished.

Mayra Gonzalez

Applicant's Signature

06/07/2024

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes _____ No Residency and/or Employment Verified: _____ Yes _____ No

Application Active Until: _____

COMMISSION APPLICATION PACKET

City of Maywood Planning Commission



RECEIVED

JUN 07 2024

CITY OF MAYWOOD

The City of Maywood has established the Planning Commission which is comprised of residents and employees in the City who volunteer their time to review and act on matters related to planning and development. Members of the Commission serve at the will and at the pleasure of the City Council. Besides a willingness to serve, there is no formal background requirement; however, it would be desirable for applicants to have experience in planning, land use, and/or architecture. The Maywood Planning Commission consists of five members appointed by the City Council to serve four-year terms. There currently are no term limits.

PLANNING COMMISSION (4-YEAR TERM)

Meets 3rd Tuesday (as needed), Council Chamber, 4319 E. Slauson Ave. – 7:00 p.m.

- General Eligibility Requirements: An applicant must be a resident of, or employed within the incorporated limits of the City of Maywood for the entire term of office. (MMC §9-1.02)
- Must be a registered voter
- Planning Commissioners must submit annual conflict of interest statements and are required to satisfy a biennial ethics training requirement.

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Disclosure and Regulatory Requirements and Non-Compliance

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Disclosure and Regulatory Requirements and Non-Compliance

Mandatory Ethics Training (Government Code §53234, et seq.)

Following California State Law, commission members are required to satisfy the local ethics training requirements mandated by Government Code Section 53234 et. seq. Commonly known as "AB1234" Ethics Training. AB1234 requires two hours of ethics training within one year of appointment. This training is valid for two years and must be retaken every two years. The State has an online ethics-training program which may be completed from any computer with internet access. The training may be completed all at once, or in smaller increments, as the program keeps track of your time every time you sign on.

Brown Act (Government Code §54950, et seq.)

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APPLICATION FOR PLANNING COMMISSIONER

City of Maywood

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2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☒ Yes ☐ No

If yes, in what capacity and when (months/years) 4 years

3. Name: Raul Rodriguez (Last) Rodriguez (First) Raul (Middle)

4. Residential Address: ██████ E 56th St

5. Phone Number: ██████████ Email: ██████@gmail.com

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No

7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No

8. Do you currently work within the incorporated City limits? ☐ Yes ☒ No

9. Occupation and Place of Employment: See above

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: N/A

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

N/A

12. Please state the reasons you are interested in being a member of the Planning Commission:

I have always had a deep interest in the policy-decision making process in local government and the impact these decisions can have on residents. I believe elected/appointed officials must not only analyze all aspects of the decision making process but most importantly, listen to its residents to establish fair and comprehensive policies. I have been fortunate that my time on the Commission has allowed me help establish these principles. If given the opportunity to serve again, I will continue to apply these principles in making vital decisions regarding future developments in the City.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

I believe my work experience in local government and educational background in Finance and Public Administration would bring a unique perspective to this position. As a public servant employee, I believe I have first hand knowledge of the day-to-day decision making process and how it impacts residents, business owners and other stakeholders. As a lifelong resident, I have a deep appreciation of the history of the City and have a genuine interest in the long-term viability of the City.

14. Please briefly express your views regarding current and future development in Maywood:

It is important to have community input regarding current and future developments in the City. I believe it is crucial that all stakeholders must be identified and given a platform to voice their suggestions/concerns in a fair and unbiased environment. Involving all stakeholders in the decision making process will insure that decisions made on city developments have been thoroughly analyzed and discussed which will result in fair and ethical decisions.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. Sara Cisneros

(Name)

Home Number: _____

Cell Number: _____

2. Mike Munoz

(Name)

Home Number: _____

Cell Number: _____

3. Lizet Nunez

(Name)

Home Number: _____

Cell Number: _____

DISCLOSURE AND REGULATORY REQUIREMENTS

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RR

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Raul Rodriguez

Applicant's Signature

06/07/2024

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes

_____ No

Residency and/or Employment Verified: _____ Yes

_____ No

Application Active Until: _____

Raul Rodriguez

██████ E. 56th St.
Maywood, CA 90270

██████@gmail.com

OBJECTIVE

To serve the City of Maywood as a Planning Commissioner to utilize both my educational background and work experience as a public servant to enhance the decision making process on planning and development.

EDUCATION

California State University Long Beach, Long Beach, CA - *Master's Degree in Public Administration*

JANUARY 2008 - MAY 2010

California State University Long Beach, Long Beach, CA - *Bachelor's Degree in Finance*

SEPTEMBER 2000 - MAY 2004

EXPERIENCE

City of South Gate, South Gate, CA - *Sr. Financial Analyst*

JANUARY 2023 - PRESENT

- Coordinates the preparation and administration of the operating budget, the capital improvement budget, the mid-year budget review, and any amendments as required.
- Determines the accuracy and completeness of department budget calculations.
- Assists in developing budget proposals that support City goals; recommend courses of action as needed.
- Assists the Director with preparing the City's revenue projections and expenditure estimates based on current economic and historical trends.
- Performs fund analysis.
- Anticipates, identifies and quantifies critical financial issues confronting departments; monitors resolution of short-term issues; participates in development of solutions to long-term issues.
- Assists in the creation of finance-related PowerPoint presentations.
- Prepares the Adopted Budget book, which includes creating budget charts and graphs.
- Monitors and reviews budget to actual revenue and expenditure data for accuracy. Identifies variances and coordinates corrective action with departments or finance staff. Prepares adjusting journal entries as needed to correct.
- Prepares monthly, quarterly, annual, and ad hoc financial reports for the Director using Eden financial software.
- Assists in the preparation of quarterly financial status reports for the City Council.

City of Downey, Downey, CA - Management Analyst

SEPTEMBER 2017 - PRESENT

- Worked as a project team leader in the implementation of the Kronus/UKG software solution for scheduling, attendance, leave management, and timekeeping system and its successful integration into the city's current ERP software system.
- Completed a citywide Innovation Team project which resulted in the successful implementation of Tyler Eden TOP software that electronically delivered W2's and bi-weekly direct deposit statements to employee emails.
- Prepare personnel budget for the annual and mid-year budget process to include an analysis of salary and benefit projections.
- Provide personnel cost data and analysis to City management for use in budgeting and labor relations.
- Prepare a variety of payroll-related quarterly and annual reports including tax deposits, insurance, taxes, W-2's, and retirement.
- Prepare required reports for state and federal agencies. Conduct research and analysis of financial information.
- Prepare written reports that present and interpret data and identify alternatives; make and justify recommendations.
- Provide support for audits. Conduct research and provide analysis for independent auditors.
- Participate in special projects assigned by the Finance Director and perform other related duties as required.

City of Bell Gardens, Bell Gardens, CA - Payroll Analyst

MARCH 2014 - SEPTEMBER 2017

- Prepare personnel budget on a fiscal year basis; determine labor costs including salaries and fringe benefits and track these expenses for reporting purposes on a periodical basis.
- Research and analyze current payroll-related policies and procedures for the purposes of updating and/or streamlining current operating procedures.
- Prepare a variety of payroll-related quarterly and annual reports including tax deposits, insurance, withholding tax, W-2's, and retirement.
- Assist in the preparation of the Capital Improvement Projects (CIP) fiscal year budget; analyze and prepare reports detailing fund expenditures and revenues by project.
- Ensure all payroll and benefit duties are performed in a timely and accurate manner and are executed in accordance with all Federal, State Wage and Hour laws, tax regulations, and City policies and MOU guidelines.
- Arrange payroll cost reporting for numerous grant programs and the Department of Labor.
- Assist auditors for the purposes of verifying payroll-related reports including earnings posted to G/L and the accurate allocation of accrued liabilities on a fiscal year basis.

SKILLS

- Bilingual: fluent in English and Spanish.
- Computer Skills: Microsoft Word, Excel and PowerPoint.
- Self-motivated; detailed, multi-tasked oriented and efficient.
- Possess organizational, analytical, research, and time management skills.
- Work well under pressure with patience and composure; exceptional team player.

COMMISSION APPLICATION PACKET

City of Maywood Planning Commission



RECEIVED
JUN 06 2024
CITY OF MAYWOOD

The City of Maywood has established the Planning Commission which is comprised of residents and employees in the City who volunteer their time to review and act on matters related to planning and development. Members of the Commission serve at the will and at the pleasure of the City Council. Besides a willingness to serve, there is no formal background requirement; however, it would be desirable for applicants to have experience in planning, land use, and/or architecture. The Maywood Planning Commission consists of five members appointed by the City Council to serve four-year terms. There currently are no term limits.

PLANNING COMMISSION (4-YEAR TERM)

Meets 3rd Tuesday (as needed), Council Chamber, 4319 E. Slauson Ave. – 7:00 p.m.

- General Eligibility Requirements: An applicant must be a resident of, or employed within the incorporated limits of the City of Maywood for the entire term of office. (MMC §9-1.02)
- Must be a registered voter
- Planning Commissioners must submit annual conflict of interest statements and are required to satisfy a biennial ethics training requirement.

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4. Provide three (3) references with contact information.
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 - a. Applications on file will NOT be automatically included in future recruitments except as otherwise provided herein..
 - b. The City will email notice of vacancy to persons with applications on file.
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 - d. It is the applicant's responsibility to ensure their application is current and updated prior to each recruitment.

Eligibility

1. Applicants must meet all requirements of the Commission at the time their application is submitted as well as during their entire term of service (i.e. resident of the City or employed in the City, etc.).
2. Applicants shall be considered **ineligible** to serve on the Commission if the applicant's relative(s) is employed by the City in the same department serving as liaison to the Planning Commission.



APPLICATION FOR PLANNING COMMISSIONER
City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

Submittal Requirements (Completed Application must contain the following)

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Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☐ Yes ☒ No

If yes, in what capacity and when (months/years) _____

3. Name: Cabrales (Last) Oscar (First) A (Middle)

4. Residential Address: ██████████ E. 57th Street

5. Phone Number: ██████████ Email: ██████████@hotmail.com

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No
7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No
8. Do you currently work within the incorporated City limits? ☒ Yes ☐ No

9. Occupation and Place of Employment: Sales Representative for Elevate textiles

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: _____

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

PUENTE Learning Center Board of Directors (Secretary 2018-Present)
Clemente Charter School SSC (Chairperson 2015-2018)
MaCES Magnet SSC (Member 2018-2020)
Wabash Volunteer Coach (2010-2015)

12. Please state the reasons you are interested in being a member of the Planning Commission:

I have been living in the city of Maywood for almost 14 years and know there's room for improvement and for some fresh ideas. That's why I would like to be part of the decision making on issues and plans that could impact my community.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

My 6 years of experience as a member of the board of directors at PUENTE Learning Center and as School Site Council member of Clemente Charter and MaCES have given me the opportunity to represent parents of the community and speak on their behalf in discussions for decision making that will impact the community. In addition, my volunteer experience in organizations such as Wabash Recreational Center and LCLAA LA have helped me become more involved and give back to the community.

14. Please briefly express your views regarding current and future development in Maywood:

Although I am pleased with the current changes happening in Maywood, I would like to see bigger developments toward increasing revenue to the city.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. Jerome Greening

(Name)

Home Number: [REDACTED]

Cell Number:

2. Gabriel Duran

(Name)

Home Number: [REDACTED]

Cell Number:

3. Michele Wolfe

(Name)

Home Number: [REDACTED]

Cell Number: [REDACTED]

DISCLOSURE AND REGULATORY REQUIREMENTS

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OC

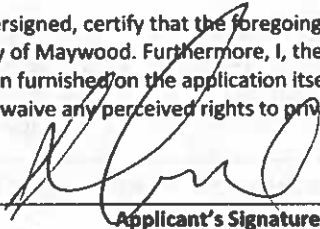
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Applicant's Signature

06/04/2024

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes

_____ No

Residency and/or Employment Verified: _____ Yes

_____ No

Application Active Until: _____

COMMISSION APPLICATION PACKET

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RECEIVED

JUN 05 2024

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In compliance with state law, appointed officials are required to file a Statement of Economic Interests with the Fair Political Practices Commission upon appointment to office, and annually thereafter. If appointed, you may be required to make information publicly available regarding your personal finances. This information is used to assess whether there is any potential conflict of interest between your financial interests and the decisions you make as a public official.

Disclosure and Regulatory Requirements and Non-Compliance

Mandatory Ethics Training (Government Code §53234, et seq.)

Following California State Law, commission members are required to satisfy the local ethics training requirements mandated by Government Code Section 53234 et. seq. Commonly known as "AB1234" Ethics Training. AB1234 requires two hours of ethics training within one year of appointment. This training is valid for two years and must be retaken every two years. The State has an online ethics-training program which may be completed from any computer with internet access. The training may be completed all at once, or in smaller increments, as the program keeps track of your time every time you sign on.

Brown Act (Government Code §54950, et seq.)

The Planning Commission is subject to the Brown Act and each member must abide with the Brown Act's various provisions. Commission members are required to attend a City-held Brown Act training within one year of appointment and every two-years thereafter.

Public Records Act (Government Code §6250-6276.48.)

This application qualifies as a public record and all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record.

Attendance (MMC §9-1.05 Meetings/Absences)

Commission members are required to attend meetings on a regular basis. If a member does not attend any three regularly scheduled meetings within any calendar year, the member automatically forfeits the position and is removed from the Commission without any further action by the City Council.

Non-Compliance with Requirements

City of Maywood Commission members not in compliance with the required State law disclosure and regulatory requirements, which include a current AB1234 Ethics Training certificate, conflict of interest disclosure statements and attendance of a City held Brown Act training, will be suspended from participating in meetings until compliance is re-established.

CONTACT INFORMATION

CITY OF MAYWOOD PLANNING COMMISSION

MAYWOOD CITY HALL

Department of Planning and Building

4319 E. Slauson Ave.

Maywood, CA 90270

Office: (323) 562-5723

Maywood City Web Site: www.cityofmaywood.org



APPLICATION FOR PLANNING COMMISSIONER
City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

Submission Requirements (Completed Application must contain the following)

- ☐ Completed, signed Application ☐ Three (3) references with contact information ☐ Resumé

Instructions (Please Type or Print Clearly)

All requested information must be furnished on the Application itself. Resumes, attachments and other supporting documentation cannot be substituted for an Application form. It is important that you answer all questions on your Application fully and accurately. If additional space is needed to answer questions, attach additional sheets.

Completed Applications should be returned to the City Hall, 4319 E. Slauson Ave., Maywood, CA 90270 or by email to daisy.guerrero@cityofmaywood.org

Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☐ Yes ☒ No

If yes, in what capacity and when (months/years) N/A

3. Name: Casillas (Last) Miguel (First) _____ (Middle)

4. Residential Address: [REDACTED] Fishburn Ave. Apt 10

5. Phone Number [REDACTED] Email: [REDACTED]@gmail.com

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No
7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No
8. Do you currently work within the incorporated City limits? ☐ Yes ☒ No

9. Occupation and Place of Employment: N/A

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: N/A

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

N/A

12. Please state the reasons you are interested in being a member of the Planning Commission:

I am deeply interested in being a member of the Planning Commission because I believe that effective planning is crucial for creating sustainable, vibrant, and inclusive communities. With my background in project management and extensive experience in working with diverse populations, I am eager to contribute my skills to the City of Maywood. I am committed to ensuring that development within the city is carried out in a manner that balances economic growth, environmental sustainability, and social equity. Being part of the Planning Commission will allow me to actively participate in shaping the future of Maywood, ensuring that it remains a great place to live, work, and thrive.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

My professional background has equipped me with a comprehensive understanding in organizing and resolving work-related situations, coupled with my strong analytical and interpersonal skills, makes me well-suited to address the diverse challenges faced by the Planning Commission.

In previous roles, I have demonstrated my ability to collaborate with government agencies, community groups, and private developers to achieve sustainable and community-focused outcomes. My expertise in preparing detailed reports, conducting public consultations, and presenting findings to senior management has honed my ability to make informed recommendations that align with regulatory requirements and community needs. These experiences make me a strong candidate for the Planning Commissioner position, as I bring both the knowledge and the commitment to public service required for this role.

14. Please briefly express your views regarding current and future development in Maywood:

Maywood has a unique opportunity to harness its strengths and address its challenges through thoughtful and strategic development. The current development landscape in Maywood should focus on fostering economic growth while preserving the character and identity of the community. This involves prioritizing sustainable practices, enhancing public infrastructure, and ensuring that new developments are inclusive and equitable.

Looking towards the future, it is essential to promote mixed-use developments that provide affordable housing options, support local businesses, and create vibrant public spaces. Emphasizing environmental sustainability through green building practices and expanding public transportation options will also be critical in addressing climate change and improving the quality of life for all residents. Engaging the community in the planning process is vital to ensure that development projects reflect the needs and aspirations of the people who live and work in Maywood.

I envision a future where Maywood is a model for balanced growth, where economic development goes hand-in-hand with environmental stewardship and social equity. By focusing on these principles, we can create a resilient and thriving community for generations to come. As a member of the Planning Commission, I am committed to contributing to this vision and working collaboratively with all stakeholders to achieve these goals.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. **Bo Freeman**

(Name)

Home Number: _____

Cell Number: _____

2. **Olga Bardales**

(Name)

Home Number: _____

Cell Number: _____

3. **Lilia Breaux**

(Name)

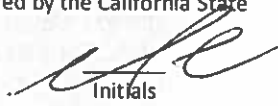
Home Number: _____

Cell Number: _____

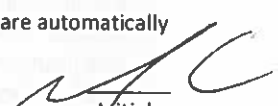
DISCLOSURE AND REGULATORY REQUIREMENTS

Conflict of Interest Disclosure – In compliance with state law, appointed officials may be required to file a Statement of Economic Interests upon appointment to office, and annually thereafter.

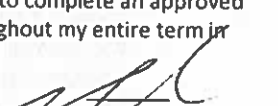
I, acknowledge, that if appointed, I am required to make information available as to any potential conflict of interest arising from my business/affiliations where that affiliation or business may be doing business with the City of Maywood, or any decisions taken by the City of Maywood that may influence that business or affiliation as well as provide other information as required by the California State Fair Political Practices Commission. The City will provide appointees with the filing form and instructions.


Initials

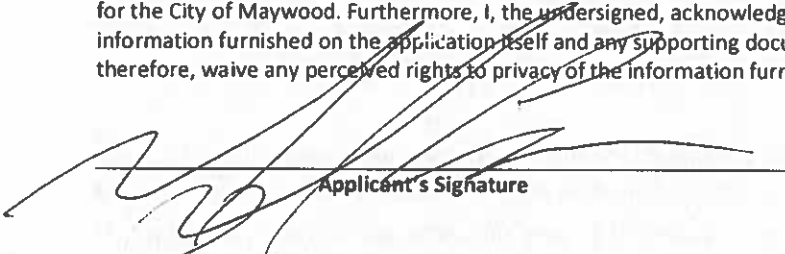
Attendance (MMC §9-1.05) – Commission members are required to attend meetings on a regular basis, and are automatically removed if a member does not attend three regularly scheduled meetings within any calendar year.


Initials

Mandatory Ethics Training (Government Code §53234) – In compliance with state law, if appointed, I agree to complete an approved AB1234 Ethics Training seminar within one year of appointment and agree to maintain my compliance throughout my entire term in office.


Initials

I, the undersigned, certify that the foregoing information is true and correct and that I am sincerely interested in serving in this position for the City of Maywood. Furthermore, I, the undersigned, acknowledge that this application qualifies as a public record and that all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record and I, therefore, waive any perceived rights to privacy of the information furnished.


Applicant's Signature

06/05/2024

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes

_____ No

Residency and/or Employment Verified: _____ Yes

_____ No

Application Active Until: _____

MIGUEL P. CASILLAS

██████████ Fishburn Ave. Apt 10

Maywood, CA 90270

██████████@gmail.com

██████████

PROFESSIONAL EXPERIENCE

L.A. Care Health Plan c/o AppleOne - Los Angeles, CA

December 2023 to Present

Customer Solution Center Even MORE Service Liaison, Contract

- Facilitate the timely contact of members regarding member outreach and retention programs for all lines of business via direct member communication, including welcome calls and meeting all regulatory requirement for Health Risk Assessments for people with disabilities. Facilitate member choice assignment and fulfillment of materials in the appropriate language and/or alternative format. This aligned with service level requirements.
- Even MORE Service Liaison will track, document, and report member outreach and retention campaigns into SalesForce and QMEIS. Liaison will also assist with coordinating with other departments to follow up and resolve issues that arise through member contact, including potential care coordination/continuity of care issues.
- Collaborate with the CSC Departments regarding member enrollment efforts for all lines of business.
- Liaison will assist with identifying and assessing areas of potential member dissatisfaction as well as focusing on opportunities for service/process improvement. This is in compliance with regulatory requirements for auditing purposes.
- Liaison to assist Business Units and Product Lines with the implementation and completion of special projects, including member loyalty programs. Collaborate with internal and external peers to enhance the integrity of member information and ensure continuity of care and increase member retention.

Texas Health and Human Services - Austin, TX

July 2022 to July 2023

Policy Analyst

- Developing, implementing, and facilitating policy development, which includes, policy handbooks, bulletins, state rules, forms, state plan amendments, and waivers.
- Coordinating and conducting policy research on best practices and state options and completing legislative analysis
- Reviewing, interpreting, and analyzing federal and state statutes, rules and regulations, guidance, and procedures.
- Providing recommendations for senior and executive management decisions and attend legislative hearings as needed.
- Served as both Product Owner and Subject Matter Expert on various project management initiatives for the units and other departments as well.
- Respond to legislative inquiries from lawmakers, non-profit organizations, and other internal and external stakeholders.
- Attend calls/webinars from internal/external stakeholders, synthesize the information and disseminate as needed. Facilitate meetings regarding updates, proposal, information, trainings, and initiatives.

Texas Health and Human Services - San Antonio, TX

October 2021 to July 2022

Texas Works Supervisor I

- Selects, manages, and develops staff through conferences, mentoring, training, and performance appraisal.
- Reads cases and provide policy interpretation. Prepares management reports, analyzes information to keep management informed, and responds to issues.
- Coordinate closely with upper management leadership to ensure positive outcomes and service performance improvements.
- Plans, coordinates, and monitors service delivery in assigned area to ensure effective and efficient program operations with high volume activities in all areas.
- Interprets policies, procedures, rules, regulations, or standards to others (for example, staff, applicants, clients, providers, vendors, the public, and community organizations).
- Managed payroll management, and coordination of work schedules and assignment of duties.
- Reviews, reports, and analyzes performance program data, finance, and statistical reports.
- Ability to perform multiple tasks in a timely manner. Monitored staff adherence, according to policy, state, and federal guidelines.
- Oversaw personnel activities to include interviewing and hiring of applicable staff. Serves as the acting Program Manager, when needed.
- Develops and maintains working relationships with others (for example, agency staff or representatives of community resources, other state agencies, federal agencies, or the public).

Texas Health and Human Services - San Antonio, TX

April 2020 to October 2021

Texas Works Advisor III

- Performs complex eligibility determinations for social services programs, which includes Medicaid, CHIP, MEPS, TANF, and Food Stamps.
- Involved in reviewing eligibility determination, interviewing clients, documenting client information, determining benefits, verifying case data, explaining program benefits and requirements.
- Provided guidance to Advisors and used independent judgment in resolving complaints, escalated issues, case data corrections, second level reviews, and troubleshooting cases.
- Assisted Advisors with policy guidance and monitored new assignments, broadcasts, bulletins, and processes.
- Referred cases as needed to OAG, OIG, and ISS as needed. Served as a Mentor in OJT as needed.
- Worked on reports such as the DG003, and DG006 and others as assigned. Analyzed reports and data.
- Proficient in EWMS, state portal, data mart, and data broker, TIERs.
- Resolved hearts and legislative complaints and worked on special projects for the Program Manager as needed, such as P-EBT complaints, and Predictive Analytics.
- Supervisor when needed and monitored the suspended tasks, 3Rs core case readings, conducted unit meetings, and attended meetings with the WFM Director and Regional Director as well.

Texas Health and Human Services - San Antonio, TX

July 2018 to April 2020

Texas Works Advisor II

- Interviews clients or authorized representatives via phone or in person to gather information to determine eligibility for benefits.
- Processes changes to client status, overpayments, and adjusts or restores benefits.
- Obtains, verifies, and calculates income and resources to determine client financial eligibility.
- Conducts collateral cold calls via conference line to obtain verification of client information.
- Documents case records using automated systems to form a record for each client. Communicates effectively with others (internally or externally) to provide, exchange, or verify information, answer inquiries, address issues, or resolve problems or complaints.

- Knowledge of interviewing techniques to obtain highly personal information, make inquiries, and resolve conflicting client statements. Ability to maintain effective working relationships with others.
- Skill in establishing and maintaining effective working relationships, including the ability to collaborate with people under pressure, negotiate among multiple parties, and resolve conflicts.
- Knowledge of computer functionality and use of Internet, Microsoft Word, Excel, PowerPoint and Outlook, TIERS, EWMS, State Portal, and other state systems.

L.A. Care Health Plan - Los Angeles, CA

March 2017 to March 2018

CSC Member Navigator

- Resolved member coordination of care for complex cases which involved benefit coordination, continuity of care, access to care, quality of care issues, member eligibility, assignment, and disenrollment's issues for all product lines (Medi-Cal, L.A. Care Covered, Healthy Families, PASC, and Medicare). The focus is to provide member satisfaction.
- Responsible for handling disenrollment's with coordination with U.M. department and Plan Partners.
- Department of Health Services {DHS}, CMS National Committee Quality Assurance {NCQA} as well as L. A. Care guidelines. Ensured the proper handling of member issues whether presented by members, the Ombudsman's, state contractors, member advocates, ECAC, and L.A. Care Board Members, or providers are resolved expeditiously.
- Conducted periodic staff meetings, maintain open communication, and encourage teamwork among all levels of staff.
- Coordinate with off-site clinical, legal, and medical management leadership.
- Managed and coordinates the identification, documentation, investigation, and resolution of complex cases, in a timely and culturally appropriate manner.
- Reports on daily operations to upper Management on concerns that include access to care, operating, and financial metrics.
- Coordinated multi departmental (Member Services, Product Network Operations, Claims, Utilization Management, Pharmacy, Medicare Enrollment/Disenrollment, Sales, and Quality Management) processes to ensure identification of member's claims of gaps in coverage and resolution of cases for the members' satisfaction, and the of referral cases to plan partners when applicable.

L.A. Care Health Plan - Los Angeles, CA

February 2014 to March 2017

CSC Quality Auditor

- Ensured that quality customer service is delivered to our members, plan partners, and providers.
- Ensure that departmental and regulatory HIPAA guidelines have been met.
- Conducted random surveys, member call, and text documentation audits to ensure that the member experience has a positive outcome.
- Monitored the call center staff's performance against key indicators and recognized trends that require individual or group retraining.
- Prepared reports and call evaluation analysis and provided input to management.
- Served as back up to the call center with incoming member and provider call inquiries.
- Created technical procedures and scorecards for our internal auditing processes.
- Provided suggestions for the revision of our internal workflows.
- Received medical claims billing and processing training and was responsible for training our auditing unit.

L.A. Care Health Plan - Los Angeles, CA

August 2012 to February 2014

Member Service Representative

- As a Member Service Representative, was the key point of contact in the provision of professional, accurate, and courteous customer service to members and potential members.
- Strong knowledge of health care and various managed care product lines (Medi-Cal, Healthy Families, PASC) and medical terminology.
- Strong understanding of service to the disadvantaged population, seniors, and people with chronic conditions or disabilities.
- Answered calls, conducted outreach activities, and performed various data entry functions to assist in systems information maintenance. Applied working knowledge of MS Word and Excel spreadsheet programs daily.

EDUCATION

M.S. HEALTH CARE ADMINISTRATION California State University - Long Beach, CA

B.A. SOCIOLOGY, California State University - Long Beach, CA

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 23.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST
STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CONSIDERATION OF APPROVAL FOR ISSUANCE OF A SPECIAL EVENT PERMIT TO IGLESIA BOTANIA, LOCATED AT 5000 SLAUSON AVENUE (SPEAKER ANTHONY RENDON RIVERFRONT PARK) FOR A TOY GIVEAWAY DRIVE AND CONDITIONS OF APPROVAL AS RECOMMENDED IN THIS REPORT

RECOMMENDATION:

Staff recommends that the City Council consider a request for the issuance of a special event permit for a Toy Giveaway Drive event at Speaker Anthony Rendon Riverfront Park, located at 5000 Slauson Avenue, find that the application meets the criteria set forth in Section 5-15-04(j), and approve the special event permit subject to the conditions of approval as set forth in the agenda report.

BACKGROUND:

The Iglesia Betania (the applicant) is requesting approval to host a Toy Giveaway Drive event for the community at Speaker Anthony Rendon Riverfront Park. The event will include live music and toy giveaways.

Section 5-15.02 of the Maywood Municipal Code requires City Council approval of a Special Event Permit to issue permits for an organized assemblage of seventy-five (75) or more persons at any public place, property, or facility which is to gather for a common purpose under the direction or control of a person. The event is expecting 300 attendees during the event.

DISCUSSION:

The event is proposed to take place at Speaker Anthohy Rendon Riverfront Park on Saturday, July 6, 2024, from 8:00 a.m. to 6:00 p.m., including setting up and tearing down. Parking is limited, and the surrounding neighborhood will experience an increase in congestion during the day of the event.

The applicant will be providing approximately four 10' by 10' canopies to provide shade for the volunteers' of the toys and bikes giveaway across from the shade structure, and have an area for a sound system. The applicant has not indicated security for the event grounds and no City staff will be required for the event. The applicant will provide the required general liability insurance and name the City as an additional insured on the policy.

Staff has provided the recommended conditions of approval as follows:

- The site must be in full compliance with the approved plan(s) including but not limited to the location of generators, canopies, and sound system.
- All Health Department approvals required for any serving of food shall be obtained not less than two

days prior to the start of the event.

- Provide the required liability insurance in the amounts and form approved by the City's Risk Manager and name the City as an additional insured. Applicant must submit evidence of coverage at least seven days prior to the event.
- Amplified sound system is only to be used until 6:00 p.m. as listed in the application.
- The sale and/or consumption of alcoholic beverages on the subject property is prohibited at all times.
- Generators and other internal combustion power sources shall be separated from tents or structures by not less than 20 feet and shall be isolated (e.g. protected by physical barriers such as fencing, enclosure, or other approved means) from contact with the public.
- The Director of Building and Planning is authorized to impose any other conditions either prior or during the event in order to safeguard the public health, safety and welfare of the participants and the community. In such case, the Director shall provide the applicant with the conditions in writing.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The City would receive \$194 in license and temporary use fees per application.

ATTACHMENT(S)

1. Special Event Permit

Copy for Pastor.



Maywood Building & Planning Department
4319 E. Slauson Avenue
Maywood, CA 90270
(323) 562-5722
(323) 773-2806 Fax
www.cityofmaywood.com

PAID JUN 13 2024

CC KI

Permit No. SP 24-05
Permit Fee: \$194

SPECIAL EVENT PERMIT APPLICATION

Applications shall be filed not less than sixty (60) calendar days, nor more than one (1) year before the time it is proposed to conduct the special event except that applications for block party permits shall be filed at least ten (10) working days prior to the event, and except that applications for expressive activities shall be filed:

Permitted Activity Involves Use of	Must be Filed Within Specified Number of Working Days Prior to the Event
Streets, highways and thoroughfares	7
Rights-of-way other than sidewalks	5
Sidewalks	3
Parks	3
All other areas	3

If the event is being held on behalf of any organization, the event organizer shall file a letter from said organization authorizing the organizer to apply for the permit on its behalf and certifying that the event organizer and its principal shall be held financially responsible for any City fees, departmental services charges or costs that may lawfully be imposed for the event.

EVENT ORGANIZER:

Full Name: Francisco Duarte
Mailing Address: 3801 E. Slauson Ave, Maywood CA 90270
Business Name: Iglesia Betania
Location of Event: Riverfront Park, 5000 Slauson Ave, Maywood CA 90270
Phone: 323 582-8547 Email: Franciswood@gmail.com

ORGANIZATION (IF ANY):

Name: Iglesia Betania
Mailing Address: 3801 E. Slauson Ave, Maywood CA 90270
Phone: 323 582 8547 Website: Facebook: Iglesia Betania Maywood
562-688-9595

STATEMENT OF PURPOSE: (Please describe the event and the purpose for holding the event. If more space is needed please attach a separate sheet of paper).

A festival de Esperanza.
This will be a small event for the community.

DIAGRAM OF LOCATION OR ROUTE MAP FOR PARADE OR SIMILAR EVENT: (Please show a layout of the event location depicting structures, facilities, spectator or assembly areas, staging areas, etc. If a parade or similar event, the specific route with a map and narrative of the route. Attach a separate sheet).

DATE(S) OF EVENT: July 6 2024

TIME(S) OF EVENT: (set-up time and take-down) 8am-6pm

NUMBER OF PERSONS EXPECTED TO ATTEND PROPOSED EVENT? 300

WILL A FEE BE CHARGED TO ATTEND/PATICIPATE IN PROPOSED EVENT? NO

STATEMENT OF FEES (IF ANY): NO

SPECIAL DETAILS: (List number and types of vehicles, live music, amplified sound, animals, etc.) _____

Live music, Amplified Sound, food & Toys give aways,
Seed stand, speakers,

The City will refer the application to such appropriate City departments as deemed necessary from the nature of the application for review, evaluation, investigation and recommendations by the departments regarding approval or disapproval of the application.

CERTIFICATION: I understand and agree to abide by all of the Special Event Permit regulations of the City of Maywood and any other conditions imposed for the event requested. I certify that all statements made on this application are true and complete. I understand that any false statement may result in denial of the requested permit or revocation of any issued permit. I understand that I/we shall be financially responsible for any City fees, departmental service charges or costs that may lawfully imposed for the event.

I shall procure and maintain in full force and effect during the term of the permit a policy of insurance from a reliable insurance company authorized to do business in the State, which policy includes the City, its boards, officers, agents and employees as named insureds or additional named insureds and which provides the coverage that the City determines to be necessary, reasonable and adequate under the circumstances.

I also agree to defend, protect, indemnify and hold the City, its officers, employees and agents free and harmless from and against any and all claims, damages, expenses, loss or liability of any kind or nature whatsoever arising out of, or resulting from, the alleged acts or omissions of permittee, its officers, agents or employees in connection with the permitted event or activity; and the permit shall expressly provide that the

permittee shall, at permittee's own cost, risk and expense, defend any and all claims or legal actions that may be commenced or filed against the City, its officers, agents or employees, and that permittee shall pay any settlement entered into and shall satisfy any judgment that may be rendered against the City, its officers, agents or employees as a result of the alleged acts or omissions of permittee or permittee's officers, agents or employees in connection with the uses, events or activities under the permit.

Francisco Fort

Applicant's Signature

04/29/24

Date

FOR STAFF USE ONLY

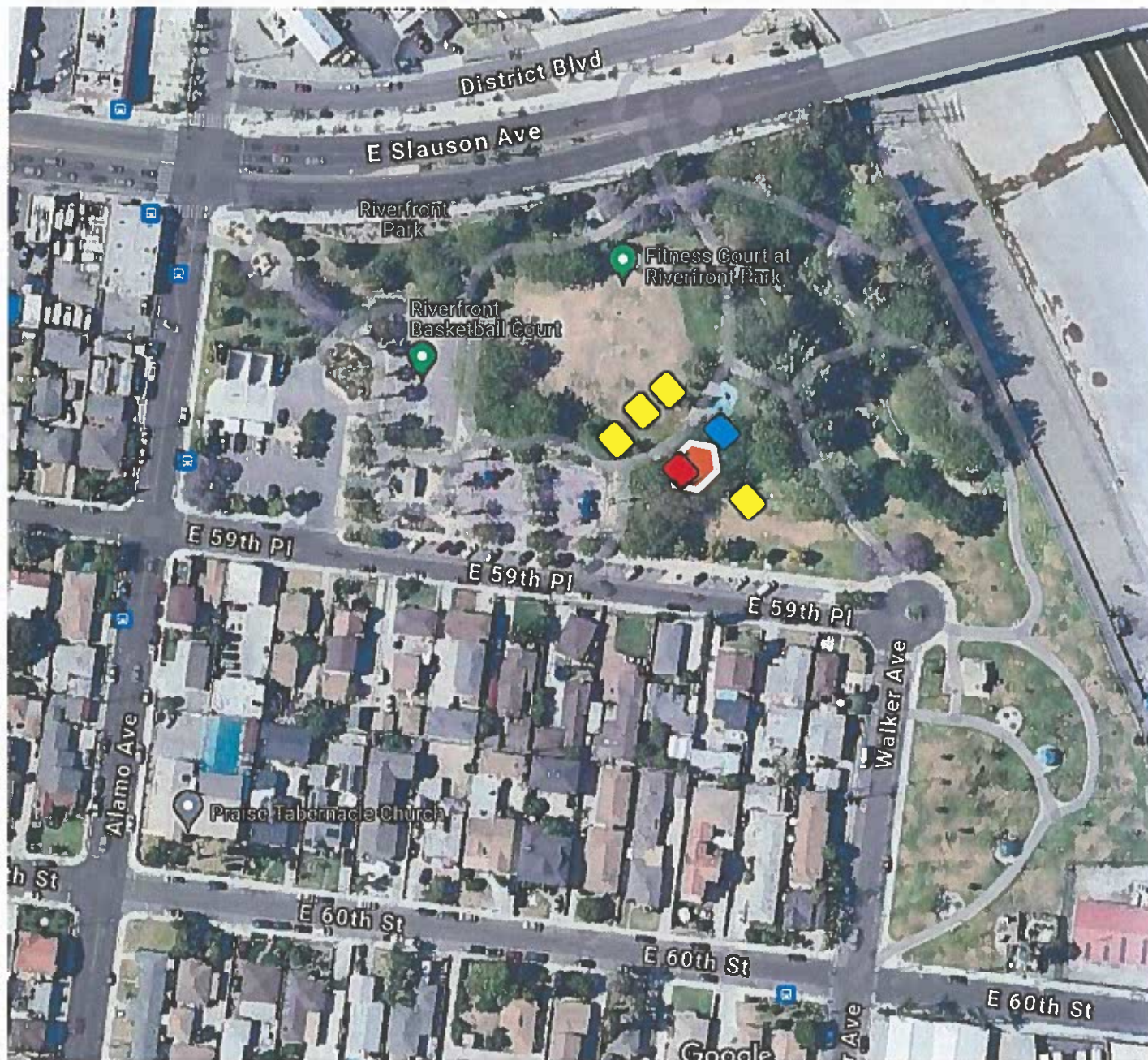
Conditions of Approval: _____

Proof of Insurance: _____

☐ Approved _____
Building and Planning Date Comments

☐ Approved _____
Date Comments

☐ Approved _____
Date Comments



-  Shade Structure
-  Bikes
-  Canopies 10'x10'
-  Sound System

IGLESIA Betania.
3801 E. Slauson Av
Maywood Ca.

Gym.

S
C
B

Sonido

Carpas

Bicicletas

PLAY GROUND

10x10

10x10

10x10

Cemento.

Side Walk

B

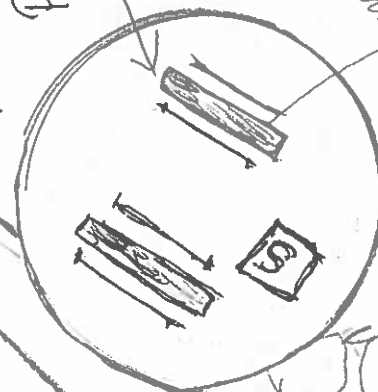
Shade

Propiedad
Maywood

C

10x10

10x10



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 24.

DATE: June 26, 2024

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. 6359, ADOPTING THE FISCAL YEAR 2024-2025 OPERATING BUDGET FOR THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6359, adopting the fiscal year 2024-2025 Operating Budget, which includes the General Fund and Special Revenue Funds.

BACKGROUND:

The City held a budget study session on May 22, 2024, to provide further directions on the draft budget. After the study session, the City Manager, Department Directors, Division Supervisors and Finance staff met for a final review.

DISCUSSION:

Following the final review by staff, adjustments were made and such adjustments are explained further in the summaries below. These summaries also include a breakdown of the expenditures being proposed for the City's Operating Budget. Comprehensive booklets will be completed and distributed after the City Council adopts the Operating Budget.

General Fund (100) Revenues

Total General Fund(100) revenues for FY 2024-2025 are estimated to be \$13,194,145, which includes the Transfers-In from Successor's Agency and Supplemental Law Enforcement Services totaling \$495,705. **See Attachment 2 and 3** for General Fund Revenues by Category and Revenue details.

General Fund (100) Expenditures

General Fund proposed expenditures were revised to \$12,805,707, which is an increase of \$70,185 from the Budget presented at the Study Session. There were some adjustments made to the non-personnel services in various departments. The major increases were: 1) Human Resources division increased by \$17,400: \$30,000 Public Insurance, Employee Recruitment Services by \$4,057 and \$13,000 to implement a Three-Year Emergency Operations Plan Development Program; A decrease in legal services of \$(30,000); 2) Building and Planning Department overall increased by \$30,035, mainly due to an increase in contractual services. **See Attachment 4 and 5** for General Fund details and Summary.

Local Fiscal Recovery Fund (273)

The Local Fiscal Recovery Fund (273) proposed expenditures decreased by \$(479,758). This is mainly due to

the YMCA Resiliency Center Project of \$(500,000) is removed until grant approval. However, the City Hall Window Replacement Project was increased by \$20,000 to include replacement of windows within the former Maywood Police jail. This area was not originally part of the proposed budget. **See Attachment 6** for detailed expenditures.

Pension Retirees Fund (711)

Pension Retirees Fund (711) proposed expenditures increased by \$192,113. The increase is to reflect the total due to CalPERS' Accrued Unfunded Liability for Safety and Miscellaneous. **See Attachment 6** for detailed expenditures.

Special Revenue Funds

The Special Revenue Funds proposed budget for FY 2024-25 was revised to include Measure A, the Los Angeles County Park Grant Fund and various project adjustments. These adjustments are included in **Attachment 7 and 8** for Special Revenue Funds details.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The City Council is asked to adopt a budget of All City Funds for FY 2024-2025 as follows: Appropriations of \$42,852,834 and Estimated Revenues of \$39,718,429. The FY 2024-2025 proposed City budget includes General Fund (100) Appropriations of \$12,805,707 and estimated Revenues of \$13,194,145, resulting in a surplus of \$388,438.

The fiscal impact of the proposed FY 2024-2025 budget for all funds are summarized in **Attachment 2-9** to the Resolution No. 6359.

Below is the summary of estimated fund balances for the General Funds, Local Fiscal Recovery Fund, Pension Retirees Fund, and Combined Special Revenue Funds.

General Fund(100) Estimated Fund Balance	Estimated FY 2024-25 Fund Balance
Estimated Beginning Fund Balance July 1, 2024	\$ 11,451,289
Revenue	12,698,440
Expenditure	12,805,707
Transfers-In	495,705
Change in Fund Balance	388,438
Ending Fund Balance at June 30, 2025	\$ 11,839,727

Local Fiscal Recovery Fund (273) Estimated Fund Balance	Estimated FY 2024-2025 Fund Balance
Estimated Beginning Fund Balance July 1, 2024	\$ 5,788,437
Expenditure	1,745,636

Ending Fund Balance at June 30, 2025	\$ 4,042,801
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Pension Retirees Fund (711) Estimated Fund Balance	Estimated FY 2024-2025 Fund Balance
Estimated Beginning Fund Balance July 1, 2024	\$ 250,393
Retirees Pension Levy Revenue	1,300,000
Pension Obligation Expenses	1,463,435
Ending Fund Balance at June 30, 2025	\$ 86,958

Combined Special Revenue Funds Estimated Fund Balance	Estimated FY 2024-2025 Fund Balance
Estimated Beginning Fund Balance July 1, 2024	\$ 9,320,444
Revenue	25,224,284
Expenditure	26,388,056
Net Transfers Out	450,000
Change in Fund Balance	(1,613,772)
Ending Fund Balance at June 30, 2025	\$ 7,706,672

ATTACHMENT(S)

1. Attachment 1-Resolution No. 6359 Operating Budget
2. Attachment 2-General Fund Revenues by Category FY 2024-2025
3. Attachment 3-General Fund (100) Proposed Revenues Detail FY 2024-2025
4. Attachment 4-General Fund Expenditures by Dept FY 2024-25
5. Attachment 5- General Fund Estimated Fund Balance at 6-30-25
6. Attachment 6-Proposed Budget FY 2024-25 Local Fiscal Recovery Fund and Pension Retirees Fund
7. Attachment 7-FY 2024-25 Special Revenue Fund Summary
8. Attachment 8- Special Revenue Funds Detail

RESOLUTION NO. 6359
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD ADOPTING THE FISCAL YEAR 2024-2025
OPERATINGBUDGET

WHEREAS, the City Manager and the Finance Staff have prepared and submitted to the City Council the proposed budget for Fiscal Year 2024-2025 (FY24-25), which commences July 1, 2024 and ends on June 30, 2025; and

WHEREAS, on May 22, 2024 the City Council conducted budget study session to provide an opportunity to the public to comment on the proposed budget for FY 24-25; and

WHEREAS, the City Council has reviewed the proposed FY24-25 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.

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

Section 1. The Fiscal Year 2024-2025 Operating Budget is described in Attachment 2 through Attachment 8, to the Staff Report of June 26, 2024 (collectively "Budget Attachments"). The Budget Attachments are hereby incorporated in full as if set forth herein.

Section 2. The City Council hereby adopts the 2024-2025 Operating Budget as described and in the amounts set forth in Budget Attachments. The General Fund (100) Expenditures for Fiscal Year 2024-2025 shall not exceed \$12,805,707, Local Fiscal Recovery Fund (273) Expenditures for Fiscal Year 2024-2025 shall not exceed \$1,745,636, Pension Retirees Fund (711) Expenditures for Fiscal Year 2024-2025 shall not exceed \$1,463,435 and the Fiscal Year 2024-2025 Special Revenue Funds Expenditures shall not exceed \$26,838,056.

Section 3. The funds are hereby appropriated to the respective accounts for expenditure in Fiscal Year 2024-2025 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 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 2024-2025 budget on file, and effective as of July 1, 2024.

PASSED, APPROVED AND ADOPTED THIS 26th day of June, 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

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

I, Brian Juarez, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6359 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 26th day of June, 2024 by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian Juarez, City Clerk

Fiscal Year 2024-2025 General Fund (100) Proposed Revenues By Category

General Fund	FY 2024-2025 Proposed Revenue
Taxes:	
Franchise Fee	\$ 260,000
Property Tax	274,000
Property Tax-Successor Agency's Passthrough & Residual	438,400
Utility Users Tax	1,400,000
Property Transfer Tax	16,000
Transient Occupancy Tax	105,000
Cannabis Sales Tax	1,750,000
Sales & Use Tax	2,335,200
Prop 172: Public Safety Sales Tax	101,600
Total Taxes	\$ 6,680,200

Licenses & Permits:	
Misc Temporary Use Permits	\$ 7,000
Public Works Permit Fees	150,000
Other Fees & Permits (Plumbing/Electrical/Mechanical)	14,000
Occupancy Permits	600
Building Permits	50,000
Cannabis Renewal Fees	74,200
Parking Permits	63,000
Apartment License	20,000
Business License	242,000
SB 1186 License Fee & Use for Construction	4,900
Tobacco Retailer Lic/Garage Sale Permits/Conditional/Land Use Permit	6,800
Vehicle License Fee - LA County	3,639,500
Vehicle License Fees Excess	31,000
Fireworks Application Fee/Sales	200
Total Licenses and Permits	\$ 4,303,200

Charges for Services:	
All Other Charges for Services	\$ 2,600
Collector Fee (Waste Mgmt Fee)	310,000
Plan Check Fees	58,000
Leases & Concessions	88,000
Total Charges for Services	\$ 458,600

Fiscal Year 2024-2025 General Fund (100) Proposed Revenues By Category

General Fund	FY 2024-2025 Proposed Revenue
Fines and Forfeitures:	
Penalties: Apt & Bus License	\$ 9,000
SEMC: Court Collections (DMV)	220,000
Administrative Citations	5,000
Parking Citations	412,000
Total Fines and Forfeitures	\$ 646,000
Miscellaneous:	
Interest Income	\$ 475,000
Miscellaneous Revenue	10,000
Refunds & Reimbursements	10,400
Donations	50,000
Compliance Program	45,000
Good Corporate Citizen Prog	20,000
Total Miscellaneous Revenues	\$ 610,400
Transfers In	\$ 495,700
Total General Fund (100) Proposed Revenues	\$ 13,194,100

FY 2024-2025 General Fund (100) Proposed Revenues Detail

Fund	General Ledger Code	Acct Description	FY 2024-2025 Proposed Revenue
100	4101/4103	Property Tax - Secured	\$ 264,559
100	4102	Property Tax - Unsecured	8,163
100	4105	Property Tax: Successor's Agency Residual	338,400
100	4106	Property Tax - Homeowners Exemption	1,300
100	4107	Motor Vehicle License Fee (VLF)	3,639,513
100	4109	Peoperty Tax: Successor's Agency Pass Through Pymt	100,000
100	4110	Vehicle License Fees Excess - State of California	31,000
100	4201	Sales and Tax Use Revenue	2,335,201
100	4202	Transient Occupancy -Tax (TOT)	105,000
100	4203	Franchise Tax	260,000
100	4205	Business License Tax	240,000
100	4206	Real Estate Transfer Tax	16,000
100	4207	Prop 172: Public Safety Sales Tax	101,600
100	4211	Utility Users Tax	1,400,000
100	4212	Cannabis Sales Tax	1,750,000
100	4301	Compliance Program Fee	45,000
100	4302	Collector Fee	310,000
100	4303	SB 1186 License Fee and Use for Construction	4,900
100	4304	License Processing Fee	2,000
100	4305	Public Works Permit Fee	150,000
100	4307	Commercial Cannabis Renewal Fee	74,250
100	4308	Pre-Sale Property Report Fee	1,800
100	4309	Fireworks Application Fee/Sales	194
100	4310	Tobacco Retailer License	200
100	4311	Apartment License	20,000
100	4312	Garage Sale Pemsits	3,000
100	4313	Building Permits	50,000
100	4314	Conditional / Land Use Permits	3,600
100	4315	Construction & Demolition Waste Admin Fee	750
100	4316	Plumbing Permits	4,500
100	4317	Electrical Permits	5,500
100	4318	Mechanical Permits	4,000
100	4319	Misc Building Permits	7,000
100	4320	Occupancy Permits	600
100	4322	Parking Permits	63,000
100	4401	Penalties : Apt. & Bus. Lic	9,000
100	4402	Citations: Parking	412,000
100	4403	Citations: Administrative	5,000
100	4404	Southeast Municipal Court (SEMC) - Court Collections	220,000
100	4501	Leased Property Rental Income	61,400
100	4503	Vending Machine Revenue	300
100	4702	Rents and Concessions	23,800
100	4703	Copies, Maps, Gen., Plans, etc.	10
100	4704	Plan Check Fee	58,000
100	4803	Interest Income	475,000
100	4809	Miscellaneous Revenue	10,000
100	4814	Refunds & Overpayments-Reimb.	10,000
100	4816	Rebates & Insurance Claim Pymts	400
100	4817	Good Corporate Citizen Program	20,000
100	4819	Donations	50,000
100	4850	Parks & Rec Revenue	2,500
100	4804	Transfers In-Supplemental Law Enforcement	450,000
100	4804	Transfers in - Successor Agency	45,705
			\$ 13,194,145

Department Proposed Expenditures: City Council

100-110

			Study Session 5- 22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5101	Elected Officials Stipend	47,145		47,145
100	5201	CalPERS Retirement Payments-Current Employees	2,896		2,896
100	5202	CalPERS Health Insurance -Current Employees	33,492		33,492
100	5203	Dental Insurance	2,031		2,031
100	5204	Vision Insurance	758		758
100	5220	Medicare Expense-Employer	718		718
100	5242	Social Security Expense-Employer	614		614
100	5250	Phone Stipend	2,400		2,400
	Total	Personnel Services	90,054	-	90,054
Non-Personnel Services					
100	6202	Office Materials & Supplies	900		900
100	6304	Dues and Memberships	5,000		5,000
100	6307	Conference/Meeting/Travel	50,000		50,000
	Total	Non-Personnel Services	55,900	-	55,900
	Total	City Council	145,954	-	145,954

Department Proposed Expenditures: City Manager (City Administration)

100-120

			Study Session		
			5-22-24	Revised	
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5103	Salaries	328,356		328,356
100	5201	CalPERS Retirement Payments-Current Employees	48,796		48,796
100	5202	CalPERS Health Insurance -Current Employees	65,638		65,638
100	5203	Dental Insurance	2,252		2,252
100	5204	Vision Insurance	654		654
100	5220	Medicare Expense-employer	4,771		4,771
100	5250	Phone Stipend	660		660
Total			451,127	-	451,127
Non-Personnel Services					
100	6116	Animal Control Services	123,000		123,000
100	6202	Office Materials & Supplies	1,500		1,500
100	6304	Dues and Memberships	2,000		2,000
100	6307	Conference / Meeting Travel	25,500		25,500
Total			152,000	-	152,000
Total			603,127	-	603,127

City of Maywood
Department Proposed Expenditures: City Clerk
100-130

Attachment 4

			Study Session 5-22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5101	Elected Officials Stipend	3,600		3,600
100	5103	Employee Salaries - Full-Time	42,809		42,809
100	5201	CalPERS Retirement Payments -Current Employees	4,266		4,266
100	5202	CalPERS Health Insurance-Current Employees	16,076		16,076
100	5203	Dental Insurance	640		640
100	5204	Vision Insurance	180		180
100	5220	Medicare Expense-Employer	620		620
Total			68,191	-	68,191

100-130 Non-Personnel Services

100	6105	Election Services	65,000		65,000
100	6109	Municipal Code Service	7,000		7,000
100	6115	Contractual Service-Professional Services for Election	30,000		30,000
100	6121	Public Noticing Services	17,000		17,000
100	6202	Office Materials & Supplies	1,500		1,500
100	6304	Dues and Memberships	450		450
100	6307	Conference / Meeting Travel	3,000		3,000
100	6501	Applications / Software	27,820		27,820
Total			151,770	-	151,770

Total			City Clerk	219,961	-	219,961
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100-6501 Applications / Software Detail	Amount
Archive Social	2,500
CivicPlus NextRequest-Public Records Request Workflow	7,560
DocuSign (4/15/24-4/14/25)	2,760
CivicPlus(annual fee)-Workflow Civic clerk	15,000
Total 100-6501 Applications/Software detail	27,820

City of Maywood
Department Proposed Expenditures: Finance
100-201

Attachment 4

			Study Session 5- 22-24		Revised
Fund	Account No.	Account Description	FY2024-25 Proposed	FY2024-25 Adjustments	FY2024-25 Proposed
Personnel Services					
100	5101	Elected Officials Stipend	600		600
100	5103	Employee Salaries - Full-Time	361,863		361,863
100	5105	Employee Salaries - Part-Time	27,500		27,500
100	5201	CalPERS Retirement Payments-Current Employees	50,349		50,349
100	5202	CalPERS Health Insurance -Current Employees	97,460		97,460
100	5203	Dental Insurance	3,493		3,493
100	5204	Vision Insurance	1,035		1,035
100	5220	Medicare Expense-Employer	5,656		5,656
100	5242	Social Security Expense-Employer	1,705		1,705
100	5250	Phone Stipend	660		660
Total			550,321	-	550,321
100-201 Non-Personnel Services					
100	6115	Contractual Service	50,000	200	50,200
100	6202	Office Materials & Supplies	2,500		2,500
100	6304	Dues and Memberships	700		700
100	6306	Auditing Services	45,000		45,000
100	6307	Conference / Meeting Travel	11,000		11,000
100	6308	Bank Fees and Expenses (Credit Card & Bank Analysis fe	10,000		10,000
100	6404	Processing Fees & Charges (GASB 68 Report)	2,500		2,500
100	6501	Applications / Software	23,000		23,000
Total			144,700	200	144,900
Total			Finance 695,021	200	695,221

Detail Account: 100-6115 Contractual Service	Amount
Brinks	4,500
HdL Property Tax	10,200
HdL Sales Tax	4,500
HdL New processed , Renewals Mailed (Business Licenses)	21,000
HdL Processed fees	10,000
Total Account 100-6115 Contractual Service	50,200

Detail Account: 100-6501 Applications /Software	Amount
1099 Reporting-Aatrix eFile (AP 1099)	500
General Ledger Upgrade-MIP Upgrade to cloud Migration	10,000
General Ledger Software -Abila Program	4,700
General Ledger-Abila Maintenance	5,500
General Ledger-Microix Annual Software Maint	2,300
Total 100-6501 Applications/Software	23,000

Department Proposed Expenditures: Human Resources

100-301

			Study Session 5-22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5103	Employee Salaries - Full-Time	123,036		123,036
100	5201	CalPERS Retirement Payments-Current Employees	9,449		9,449
100	5202	CalPERS Health Insurance-Current Employees	19,871		19,871
100	5203	City Contribution for DENTAL Insurance	767		767
100	5204	City Contribution for VISION Insurance	241		241
100	5205	CalPERS Retirement Payments-Retired Employees	93,883		93,883
100	5220	Medicare Expense- Employer	1,794		1,794
100	5240	Worker's Compensation-Employer	54,000		54,000
100	5241	Unemployment Insurance-Employer	7,500		7,500
100	5250	Phone Stipend	660		660
Total			311,201	-	311,201
100-301 Non-Personnel Services					
100	6106	Employee Engagement	2,500		2,500
100	6107	Employee Recruitment Services	5,943	4,057	10,000
100	6114	Legal Services	65,000	(30,000)	35,000
100	6115	Contractual Service	15,000	13,000	28,000
100	6202	Office Materials & Supplies	1,000		1,000
100	6304	Dues and Memberships	1,000		1,000
100	6307	Conference / Meeting Travel	5,500	300	5,800
100	6501	Applications / Software	6,057	43	6,100
100	6393	Public Liability Insurance	550,000	30,000	580,000
100	6405	Legal Settlements	100,000		100,000
Total			752,000	17,400	769,400
Total			1,063,201	17,400	1,080,601

Detail Account:100-6393 Public Liability Insurance
(Includes the following Insurance: estimated at \$580,000)

Keenan-Crime Insurance

Employment Practice Liability Policy

Property Coverage

Department Proposed Expenditures: Community Service

100-302

			Study Session 5-22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5103	Employee Salaries - Full-Time	84,627		84,627
100	5105	Employee Salaries -Part-Time	18,424		18,424
100	5104	Appointed Officials Stipend	3,000		3,000
100	5201	CalPERS Retirement Payments-Current Employees	6,499		6,499
100	5202	CalPERS Health Insurance- Current Employees	28,212		28,212
100	5203	Dental Insurance	1,241		1,241
100	5204	Vision Insurance	350		350
100	5220	Medicare Expense-Employer	1,494		1,494
100	5242	Social Security Expense-Employer	1,142		1,142
Total			144,989	-	144,989
Non-Personnel Services					
100	6202	Office Materials & Supplies	2,000		2,000
100	6204	Recreation Materials & Supplies	3,000		3,000
100	6301	Community Benefit Fund	75,000		75,000
100	6303	Postage	16,000	2,000	18,000
100	6304	Dues and Memberships	1,500		1,500
100	6307	Conference / Meeting Travel	3,000		3,000
100	6313	Community Events	160,000		160,000
100	6501	Applications / Software	6,300		6,300
Total			266,800	2,000	268,800
Total			411,789	2,000	413,789

Detail Account:100-6301 Community Benefit Fund (City Awarded the following group FY 23-24)		Amount
Maywood Marching Band		7,000
ICHI		10,000
YMCA-Programming family camp Maywood resident		10,000
Education Fair @Maywood		10,000
MACES		12,976
Student Scholarship (1st Year)		7,500
Heliotrope Art Teacher		9,999
Fishburn		9,999
Total Account 100-6301 Community Benefit Fund Awarded in FY23-24		77,474

Detail Account: 100-6313 Community Events		Amount
City Events		35,000
City Centennial Celebration		125,000
Total Account: 100-6313 Community Events		160,000

Department Proposed Expenditures: General Government
100-410

			Study Session 5-22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Non-Personnel Services					
100	6110	Los Angeles County Sheriff - Public Safety Services	6,593,363		6,593,363
100	6111	Natural Gas Service	6,000	4,000	10,000
100	6112	Electricity Service	30,000	10,000	40,000
100	6113	Water Service	45,000	5,000	50,000
100	6114	Legal Services	300,000		300,000
100	6115	Contractual Service	218,000	(33,000)	185,000
100	6202	Office Materials & Supplies	11,700	3,300	15,000
100	6214	Office Equipment	2,500		2,500
100	6303	Postage	10,000		10,000
100	6304	Dues and Memberships	50,000		50,000
100	6308	Bank Fees and Expenses	6,000		6,000
100	6398	California Joint Powers Insurance Authority (CJPIA) Installment Payment	268,267		268,267
100	6404	Processing Fees & Charges	185,700		185,700
100	6501	Applications / Software	53,000	13,850	66,850
100	6502	Information Technology Hardware / Equipment	40,000		40,000
100	6705	Telecommunications Maintenance	35,000	7,000	42,000
100	8101	Bond Principal Expense	122,123		122,123
100	8102	Interest Expense	53,381		53,381
100	8401	Lease Principal	16,000		16,000
Total			8,046,034	10,150	8,056,184
Total			8,046,034	10,150	8,056,184

Detail Account: 100-6115 Contractual Service:	Study Session 5-22-24		Revised
Gogov	15,000		15,000
Fed Legislative Advocacy Consultant-Kiley & Assoc	47,000		47,000
Grant Writing Services	48,000	(3,000)	45,000
IT Services	48,000		48,000
Leadership & Strategic Planning Workshops Emergency	30,000	(30,000)	-
Tripepi Smith Branding Services	30,000		30,000
Total account 100-6115 Contractual Services	218,000	(33,000)	185,000

Detail Account 100-6501 Applications / Software:			
PlanetBids	7,056	44	7,100
Maywood-iPad and Mobile Device Management Project	-	13,000	13,000
AMC Modern IT-Monthly IT Lease Agreement/365	31,000		31,000
Miscellaneous	2,454	(2,454)	
Civic PlusHosting & Security Annual Fee 9/23/24-9/22/25	7,000		7,000
Zoom	750		750
Public Works' Internet	4,740	3,260	8,000
Total Account: 100-6501 Applications/Software	53,000	13,850	66,850

Department Proposed Expenditures: Building & Planning

100-501

			Study Session 5- 22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5103	Employee Salaries - Full-Time	402,959		402,959
100	5104	Appointed Officials Stipend	1,800		1,800
100	5201	CalPERS Retirement Payments-Current Employees	42,598		42,598
100	5202	CalPERS Healh Insurance-Current Employees	97,125		97,125
100	5203	Dental Insurance	3,143		3,143
100	5204	Vision Insurance	1,062		1,062
100	5220	Medicare Expense-Employer	5,853		5,853
100	5250	Phone Stipend	660		660
	Total	Personnel Services	555,200	-	555,200

100-501

Non-Personnel Services

100	6115	Contractual Service	260,000	30,000	290,000
100	6202	Office Materials & Supplies	6,000	4,000	10,000
100	6304	Dues and Memberships	6,000	(4,865)	1,135
100	6307	Conference / Meeting Travel	9,000	-	9,000
100	6501	Applications / Software	32,000	(1,100)	30,900
100	6708	Uniform Maintenance	2,000	2,000	4,000
	Total	Non-Personnel Services	315,000	30,035	345,035
	Total	Building & Planning	870,200	30,035	900,235

Detail Account :100-6115 Contractual Service	Amount
Transtech Engineers-Building Safety Inspection (permits)	5,000
Hinderliter De Llamas-Cannabis Management Program	80,000
Dapeer, Rosenblit (expected more citations)	30,000
BPR Consulting Group	175,000
Total Account 100-6115 Contractual Services	290,000

Detail Account: 100-6304 Dues and Memberships	Amount
California Association Code Enforcement	100
SWANA	245
American Planning Association	790
Total Account 100-6304 Dues and Membership	1,135

Detail Account: 100-6501 Applications / Software:	Amount
GoGov, Inc (new permit software to replace HdL)	23,200
CoreLogic	1,800
Hdl Software LLC-(until Sept)-Permit	4,100
One Step GPS	1,400
Arcsite (Building & Planning App Software)	400
Total Detail Account: 100-6501 Applications/Software	30,900

Department Proposed Expenditures: Public Works

100-502

			Study Session 5- 22-24		Revised
Fund	Account No.	Account Description	FY 2024-25 Proposed	FY 2024-25 Adjustments	FY 2024-25 Proposed
Personnel Services					
100	5103	Employee Salaries - Full-Time	26,757		26,757
100	5105	Employee Salaries - Part-Time	1,806		1,806
100	5201	CalPERS Retirement Payments-Current Employees	2,055		2,055
100	5202	CalPERS Health Insurance -Current Employees	13,982		13,982
100	5203	Dental Insurance	598		598
100	5204	Vision Insurance	171		171
100	5220	Medicare Expense- Employer	414		414
100	5242	Social Security Expense-Employer	112		112
	Total	Personnel Services	45,895	-	45,895

100-502

Non-Personnel Services

100	5950	Machinery & Equipment	55,000		55,000
100	6115	Contractual Service	372,200		372,200
100	6202	Office Materials & Supplies	500		500
100	6203	Field Materials & Supplies	40,000		40,000
100	6214	Office Equipment	1,500		1,500
100	6304	Dues and Memberships	23,000		23,000
100	6307	Conference / Meeting Travel	3,000		3,000
100	6309	Fees and Fines Expense/Public Health Dept	200		200
100	6311	Equipment Rental	5,000	2,000	7,000
100	6370	Matching-ATP (Phase 2) Climate Action & Resiliency Plan	20,440	2,500	22,940
100	6402	Waste Management Charges	1,400		1,400
100	6702	Street Light Maintenance	35,000	5,000	40,000
100	6706	Building Repair and Maintenance	60,000		60,000
100	6707	City Vehicle Repairs & Maintenance	15,000		15,000
100	6708	Uniform Maintenance	2,000	1,000	3,000
	Total	Non-Personnel Services	634,240	10,500	644,740
Total			680,135	10,500	690,635

Detail Account :100-6115 Contractual Service	Amount
Repair & Maint : Playground and other.	5,000
Dodger Dream Field maint	54,000
Janitorial	85,400
Crosstown-Bucket Truck	6,000
Park audit	2,000
Parks/median Backflow testing	6,000
Transtech-City Engineer	100,000
NorthStar-landscaping	69,100
Northstar-Tree Trimming	44,700
Total	372,200

City of Maywood
FY 2024-2025 General Fund (100) Estimated Fund Balance

Attachment 5

	Study Session 5-22-24		Revised 6-26-24
	2024-25 Projection	2024-25 Adjusment	2024-25 Projection
Estimated Beginning Fund Balance at 7/1/2024	\$ 11,451,289		\$ 11,451,289
Total Revenues	13,194,145		13,194,145
General Fund-Personnel			
110 City Council	90,054		90,054
120 City Administration	451,127		451,127
130 City Clerk	68,191		68,191
201 Finance	550,321		550,321
301 Human Resources	311,201		311,201
302 Community Services	144,989		144,989
410 General Governmental	-		-
501 Building & Planning	555,200		555,200
502 Public Works	45,895		45,895
Total General Fund-Personnel Cost	\$ 2,216,978	\$ -	\$ 2,216,978
General Fund-Non Personnel and CIPs Costs			
110 City Council	55,900	-	55,900
120 City Administration	152,000	-	152,000
130 City Clerk	151,770	-	151,770
201 Finance	144,700	200	144,900
301 Human Resources	752,100	17,300	769,400
302 Community Services	266,800	2,000	268,800
410 General Governmental	8,046,034	10,150	8,056,184
501 Building & Planning	315,000	30,035	345,035
502 Public Works	634,240	10,500	644,740
Total General Fund-Non Personnel and CIPs Costs	\$ 10,518,544	\$ 70,185	\$ 10,588,729
Total General Fund Expenditures	\$ 12,735,522	\$ 70,185	\$ 12,805,707
Change in Fund Balance	\$ 458,623		\$ 388,438
General Fund (100) Estimated Ending Fund Balance at 6/30/2025	\$ 11,909,912		\$ 11,839,727

City of Maywood
Proposed Budget FY 2024-25

Attachment 6

	Study Session 5-22-24		Revised
	FY 2024-25 Proposed	FY 2024-25 Ajustments	FY 2024-25 Proposed
Local Fiscal Recovery Fund (273)			
Beginning Fund Balance at 7/1/2024	\$5,788,437		\$5,788,437
Personnel Services	\$111,217		\$111,217
Non-Personnel Services:			
Conference/Training/Supplies	\$4,000		\$4,000
YMCA Programs Residents-Spring	20,000		\$20,000
YMCA Programs Residents-Summer	69,004		\$69,004
Rent Stabilization Program Software 3DI	52,415		\$52,415
Teen Resource Center Project	113,758	242	\$114,000
City Yard Fence Replacement	200,000		\$200,000
YMCA Resiliency Center Project	500,000	(500,000)	\$0
City Hall Painting Project	100,000		\$100,000
Marquee Signe Replacement Project	155,000		\$155,000
City Hall Window Replacement Project	250,000	20,000	\$270,000
ADA Transition Plan Project	150,000		\$150,000
52 ND Place Sewer Replacement Project	500,000		\$500,000
Total Personnel Services and Non-Personnel Costs	\$2,114,177	(479,758)	\$1,634,419
Local Fiscal Recovery Fund Estimated Fund Balance at 6/30/25			\$4,042,801
Pension Retirees Fund(711)	FY 2024-25 Proposed	FY 2024-25 Ajustments	FY 2024-25 Proposed
Beginning Fund Balance at 7/1/2024	\$ 250,393	\$ -	\$ 250,393
Retiree Pension Levy Revenue	1,300,000	-	1,300,000
Pension Obligation Costs:			
OPEB GASB75 Financial Reporting Fee	(15,000)		(15,000)
Bank Trusee and Administrative Fees	(5,000)		(5,000)
2021 Pension Obligation Bond Series Expense	(1,019,970)		(1,019,970)
CalPERS' Unfunded Liability (Miscellaneous & Safety)	(231,352)	(192,113)	(423,465)
Total Proposed Expenditures FY 2024-25	(1,271,322)	(192,113)	(1,463,435)
Total Estimated Fund Balance at 6/30/25			\$ 86,958

Special Revenue Funds: FY 2024-25 Proposed Budget and Estimated Year-End Fund Balance

				FY 2024-25 Proposed Expenditures				Revised Aftr Study Session on 5/22/24
Fund	Fund Description	Estimated Fund Balance at 7/1/2024	FY 2024-25 Proposed Revenues	Proposed Personnel & Non-Personnel	Transfers-Out	Other Projects/ Capital Outlay	Capital Improvement Projects	Ending Fund Balance at 6/30/2025
212	Gas Tax Fund	\$ 1,559,605	\$ 721,127	\$ 1,010,526	\$ -	\$ 100,000	\$ 180,000	\$ 990,206
214	TDA Fund (Transportation Development Act) Bike Way	(350)	25,213	-	-	-	-	24,863
216	SB-1 Fund (Road Maint Rehab Act)	1,412,774	643,264	-	-	-	620,000	1,436,038
221	Proposition A Transit Fund	967,072	690,396	494,501	-	-	-	1,162,967
222	Proposition C Transit Fund	1,779,703	582,762	152,776	-	-	240,000	1,969,689
223-	AQMD Fund (Air Quality Management District)	164,187	35,300	-	-	50,000	-	149,487
224	Measure R Transit Fund	360,792	429,999	49,662	-	150,000	468,732	122,397
225	Measure M Transit Fund	1,303,519	498,766	98,776	-	100,000	1,075,500	528,009
227	Transp Authority (Exchange of Federal Surface Transportation Prog)	274,678	-	-	-	-	274,678	-
232	SLESF (Supplemental Law Enforcement Service Fund)	352,815	100,000	-	450,000	-	-	2,815
243	CDBG Fund (Community Development Block Grant)	-	625,365	227,711	-	-	397,654	-
251	Street Lighting Fund	122,497	174,520	215,066	-	-	-	81,951
261	Grants Fund (Federal/State/Local)	-	18,732,814	-	-	827,867	17,904,947	-
272	Measure A Park Grant Fund	-	784,903	-	-	339,484	445,023	396
280	Measure W Fund(Safe Clean Water program)	347,980	198,061	198,061	-	-	-	347,980
412	Sewer Enterprise Fund	675,172	326,000	47,242	-	-	100,000	853,930
501	PLHA Fund (Permanent Local Housing Allocation)	-	655,794	619,850	-	-	-	35,944
Total	Total	9,320,444	25,224,284	3,114,171	450,000	1,567,351	21,706,534	7,706,672
			Special Revenue Funds Estimated Fund Balance at 6/30/2025					\$ 7,706,672

Revised After
Study Session
on 5/22/24

FUND		OBJECT	PROJ #	ACCOUNT DESCRIPTION	FY 2024-25 PROPOSED
Gas Tax Fund -212				Estimated Beginning Fund Balance at 6/30/24	1,559,605
Revenues					
212	4721			State Gasoline Tax - 2103 Allocation	223,198
212	4722			State Gasoline Tax - 2107.5 Engineering	6,000
212	4723			State Gasoline Tax - 2105 Allocation	156,044
212	4724			State Gasoline Tax - 2106 Allocation	92,630
212	4725			State Gasoline Tax - 2107 Allocation	213,255
212	4726			Traffic Congestion Relief Allocation	-
212	4800			Transfer In and Out Between Accounts	-
212	4803			Interest Income	30,000
Total Gas Tax Fund -212				Total Revenues	721,127
Expenditures-Personnel					
212	120-5103			Employee Salaries-Full-time	20,500
212	120-5201			Calpers Retirement -Current	4,196
212	120-5202			Health Insurance	3,795
212	120-5203			Dental Insurance	124
212	120-5204			Vision Insurance	35
212	120-5220			Medicare Expenses	297
				Total City Administration Dept- 120	28,947
212	201-5103			Employee Salaries-Full-time	36,215
212	201-5105			Employee Salaries-Part-time	5,000
212	201-5201			Calpers Retirement -Current	5,105
212	201-5202			Health Insurance	9,154
212	201-5203			Dental Insurance	327
212	201-5204			Vision Insurance	97
212	201-5242			Social Security	310
212	201-5220			Medicare Expenses	597
				Total Finance Dept - 201	56,805
212	501-5103			Employee Salaries-Full-time	16,563
212	501-5201			Calpers Retirement -Current	3,390
212	501-5202			Health Insurance	2,233
212	501-5203			Dental Insurance	72
212	501-5204			Vision Insurance	20
212	501-5220			Medicare Expenses	240
				Total Building & Planning Dept- 501	22,518
Public Works Dept					
212	502-5103			Employee Salaries-Full-time	116,388
212	502-5105			Employee Salaries-Part-time	13,962
212	502-5201			Calpers Retirement -Current	8,171
212	502-5202			Health Insurance	53,872
212	502-5203			City Contribution for DENTAL Insurance	2,284
212	502-5204			City Contribution for VISION Insurance	660
212	502-5220			City's Portion of Medicare exp	1,543
212	502-5242			City Portion of Social Security Expense	672
				Total Public Works Dept- 502	197,552
				Grand total Personnel Expenditures	305,822

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FUND		OBJECT	PROJ #	ACCOUNT DESCRIPTION	FY 2024-25 PROPOSED
Expenditures-Non personnel					
212	302-6108			Crossing Guard Service	151,704
212	502-6112			Electricity Service	132,000
212	502-6115			Contractual Service	250,000
212	502-6203			Field Materials & Supplies	30,000
212	502-6309			Fees and Fines Expense	500
212	502-6701			Equipment Repair and Maintenance	500
212	502-6702			Street Light Maintenance	140,000
Total Non-personnel Expenditures					704,704
Capital Improvement Projects					
212	502-6370	6214		Pavement Marking and Striping Program	180,000
212	502-6370	6225		LAC Traffic Signal Synchronization	100,000
Total Capital Improvement Projects					280,000
Gas Tax Fund 212					
Estimated Ending Fund Balance at 6/30/2025					990,206
TDA Fund -214				Estimated Fund Balance at 6/30/24	(350)
Revenues					
214	4801			TDA	25,213
TDA Fund -214				Total Revenues	25,213
TDA				Estimated Ending Fund Balance at 6/30/2025	24,863
SB-1 Road Maint Rehab-216				Estimated Beginning Fund Balance at 6/30/24	1,412,774
Revenues					
216	4727			SB-1 Road Maint Rehab Act (Section 2032)	643,264
SB-1 Road Maint Rehab-216				Total Revenues	643,264
Expenditures-Capital Improvement Projects					
216	502-6370	6224		Pavement Rehabilitation FY 24/25 Various Streets	620,000
SB-1 Road Maint Rehab-216				Total Capital Improvement Projects	620,000
SB-1 Road Maint Rehab-216				Ending Fund Balance	1,436,038
Prop A Fund - 221				Estimated Beginning Fund Balance at 6/30/24	967,072
Revenues					
221	4832			Proposition A Allocations	690,396
Prop A Transit Fund-221				Total Revenues	690,396
Expenditures-Personnel					
221	120-5103			Employee Salaries-Full-time	4,006
221	120-5201			Calpers Retirement -Current	308
221	120-5202			Health Insurance	558
221	120-5203			Dental Insurance	20
221	120-5204			Vision Insurance	7
221	120-5220			Medicare Expense	58
Total City Administration Dept-Personnel 120					4,957
Expenditures-Personnel					
221	201-5103			Employee Salaries-Full-time	9,682
221	201-5105			Employee Salaries-Part-time	2,500
221	201-5201			Calpers Retirement -Current	1,006

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		FY 2024-25		
FUND	OBJECT	PROJ #	ACCOUNT DESCRIPTION	PROPOSED
221	221-5202		Health Insurance	2,791
221	201-5203		Dental Insurance	75
221	201-5204		Vision Insurance	23
221	201-5242		Social Security Expense	155
221	201-5220		Medicare Expense	176
			Total Finance Dept- Personnel 201	16,408
			Grand total Personnel Expenditures	21,365
Expenditures-Non-Personnel				
221	410-6115	1690	Dial A Ride Program	236,568
221	410-6115	3110	Maywood Express	236,568
			Total Non-Personnel Expenditures	473,136
Prop A Transit Fund-221			Estimated Ending Fund Balance at 6/30/2025	1,162,967
Prop C Fund -222			Estimated Beginning Fund Balance at 6/30/24	1,779,703
Revenues				
222	4602		MTA Bus Pass Revenue	60
222	4803		Interest Income	10,000
222	4836		Proposition C Sales Tax Allocations	572,666
222	4303		MTA Bus Pass Revenue	36
Total Prop C Fund -222			Total Revenues	582,762
Expenditures-Personnel				
222	120-5103		Employee Salaries-Full-time	20,500
222	120-5201		Calpers Retirement -Current	4,196
222	120-5202		Health Insurance	3,795
222	120-5203		Dental Insurance	124
222	120-5204		Vision Insurance	35
222	120-5220		Medicare Expense	298
			Total City Administration dept-Personnel120	28,948
222	201-5103		Employee Salaries-Full-time	22,314
222	201-5105		Employee Salaries-Part-time	5,000
222	201-5201		Calpers Retirement -Current	2,876
222	201-5202		Health Insurance	5,694
222	201-5203		Dental Insurance	183
222	201-5204		Vision Insurance	54
222	201-5242		City Portion of Social Security Expense	310
222	201-5220		City's Portion of Medicare exp	397
			Total Finance Dept Personnel 201	36,828
			Grand Total Personnel Expenditures	65,776
Expenditures-Non Personnel				
222	201-6319	9999	Transit Fare Subsidy Expenses	20,000
222	410-6304	9999	Dues and Membership	2,000
222	502-6115	9999	Graffiti Protective Coatings	65,000
			Total Various Dep Non-Personnel 222	87,000
Capital Improvement Project				
222	502-6370	6224	Pavement Rehabilitation FY 24/25 on Various Street	240,000
			Total Capital Improvement Project	240,000

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FUND		OBJECT	PROJ #	ACCOUNT DESCRIPTION	FY 2024-25 PROPOSED
Prop C Transit Fund				Estimated Ending Fund Balance at 6/30/2025	1,969,689
AQMD Fund -223				Estimated Beginning Fund Balance at 6/30/24	164,187
Revenues					
223	4803			Interest Income	600
223	4839			Air Quality Management District (AQMD) Subvention Fund Re	34,700
				Total Revenues	35,300
Capital Outlay					
223	502-9130	9999		Vehicles	50,000
				Total Capital Outlay	50,000
AQMD Fund 223				Estimated Ending Fund Balance at 6/30/2025	149,487
Measure R Fund 224				Estimated Beginning Fund Balance at 6/30/24	360,792
Revenues					
224	4803			Interest Income	500
224	4840			Measure R Sales Tax Revenue	429,499
				Total Revenues	429,999
Expenditures-Personnel					
224	201-5103			Employee Salaries Full Time	18,107
224	201-5105			Employee Salaries-Part-time	2,500
224	201-5201			Calpers Retirement	2,553
224	201-5202			Health Insurance	4,577
224	201-5203			Dental Insurance	164
224	201-5204			Vision Insurance	49
224	201-5242			City Portion of Social Security Expense	155
224	201-5220			City Portion of Medicare Exp	299
				Total Finance Dept -Personnel 201	28,404
224	501-5103			Employee Salaries Full Time	8,281
224	501-5201			Calpers Retirement	1,695
224	501-5202			Health Insurance	1,116
224	501-5203			Dental Insurance	36
224	501-5204			Vision Insurance	10
224	501-5220			Medicare Expense	120
				Total Building & Planning Dept -Personnel 501	11,258
				Grand total Personnel Expenditures	39,662
Expenditures-Non-Personnel					
224	410-6304			Dues and Membership	-
224	501-6304			Dues and Membership	10,000
				Total Non-Personnel Services	10,000
Capital Improvement Projects					
224	502-6370	6116		Highway Safety Improv Cycle 11	103,410
224	502-6370	6224		Pavement Rehab FY 24/25 Various Street	365,322
224	502-6370	6227		ADA Transition Plan	150,000
				Total Capital Improvement Projects	618,732
				Estimated Ending Fund Balance at 6/30/2025	122,397

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FUND		OBJECT	PROJ #	ACCOUNT DESCRIPTION	FY 2024-25 PROPOSED
Measure M Fund				Estimated Beginning Fund Balance at 6/30/24	1,303,519
Revenues					
225	4803			Interest Income	12,000
225	4835			Measure M Sales Tax Revenue	486,766
				Total Revenues	498,766
Expenditures-Personnel					
225	502-5103			Employee Salaries Full Time	57,062
225	502-5105			Employee Salaries-Part-time	5,418
225	502-5201			Calpers Retirement	4,383
225	502-5202			Health Insurance	29,080
225	502-5203			dental Insurance	1,235
225	502-5204			Vision Insurance	356
225	502-5242			Social Security Expense	336
225	502-5220			Medicare Expense	906
				Total Public Works Dept -Personnel 502	98,776
Capital Improvement Projects					
225	502-6370	6201		Slauson Ave and Atlantic Blvd Congestion Relief	1,020,500
225	502-6370	6226		Citywide Traffic Safety and Traffic Calming Improvements	100,000
225	502-6370	6119		Randolph Bike Facility Improv (From District Blvd to LA River) (ATP Cycle 6) Design	55,000
				Total Capital Improvement Projects	1,175,500
Measure M Transit Fund				Estimated Ending Fund Balance at 6/30/2025	528,009
LACMTA Funds-227				Estimated Fund Balance at 6/30/24	274,678
Capital Improvement Project					
227	502-6370	6224		Pavement Rehabilitation FY 24/25	274,678
				Total Capital Improvement Project	274,678
LACMTA Funds-227				Estimated Ending Fund Balance at 6/30/2025	-
Supplemental Law Enforcement Srvs Fund- 232				Estimated Fund Balance at 6/30/24	352,815
Revenue					
232	4842			JAG.LLEBG.COPS GRANT	100,000
				Total Revenue	100,000
Transfers Out					
232	410-6115			Transfers out -General Fund-Sheriff	450,000
				Total Transfers-Out	450,000
Supplemental Law Enforcement Srvs Fund- 232				Estimated Ending Fund Balance at 6/30/2025	2,815
CDBG Fund -243				Estimated Beginning Fund Balance at 6/30/24	-
Revenues					
243	4829			Sidewalk Rehab 23/24	100,000
243	4829			Sidewalk Rehabilitation Project FY 2024/2025	97,654

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		FY 2024-25		
FUND	OBJECT	PROJ #	ACCOUNT DESCRIPTION	PROPOSED
243	4833		Park Improvements Project FY 2024/2025 CDBG	200,000
243	4843		HCDA:Graffiti Removal (Proj.407)	52,711
243	4845		HCDA:Code Enforcement (Proj.791)	175,000
Total Revenues				625,365
Ependitures-Personnel				
243	201-5103	9999	Employee Salaries Full Time	7,114
243	201-5105	9999	Employee Salaries-Part-time	2,500
243	201-5201	9999	Calpers Retirement	546
243	201-5202	9999	Health Insurance	1,675
243	201-5203	9999	Dental Insurance	39
243	201-5204	9999	Vision Insurance	14
243	201-5242	9999	City Portion of Social Security Expense	155
243	201-5220	9999	City Portion of Medicare Exp	139
Total Finance Dept-Personnel 243				12,182
243	501-5103	6212	Employee Salaries Full Time	107,416
243	501-5201	6212	Calpers Retirement	12,486
243	501-5202	6212	Health Insurance	33,492
243	501-5203	6212	Dental Insurance	1,385
243	501-5204	6212	Vision Insurance	389
243	501-5220	6212	City Portion of Medicare Exp	1,557
Total Code Enforcement Dept Personnel				156,725
Grand Total Personnel Cost				168,907
Ependitures-Non- Prsonnel				
243	150-6115	9999	Contractual Service	
243	150-6115	5002	CDBG-Graffiti	52,711
243	150-6115	6212	Contractual Services-Code Enforcement	6,093
Total Non- Personnel				58,804
Capital Improvement Projects				
243	150-6370	6221	Sidewalk Rehab 23/24	100,000
243	150-6370	6223	Sidewalk Rehabilitation Project FY 2024/2025	97,654
243	502-6370	6304	Park Improvements Project FY 2024/2025 CDBG	200,000
Total Capital Improvement Projects				397,654
CDBG Fund -243				Estimated Ending Fund Balance at 6/30/2025
				-

Street Lighting Fund -251			Estimated Fund Balance at 6/30/24		122,497
Revenues					
251	4707		Landscape & Lighting Assessment		174,520
			Total Revenues		174,520
Expenditures-Personnel					
251	501-5103	9999	Employee Salaries -Full Time		8,281
251	501-5201	6212	Calpers Retirement		1,695
251	501-5202	6212	Health Insurance		1,116
251	501-5203	6212	Dental Insurance		36
251	501-5204	6212	Vision Insurance		10
251	501-5220	6212	Medicare Expense		120
			Total Building & Planning Dept-Personnel		11,258
251	502-6112	9999	Electricity Srvs		138,000
251	502-6115	9999	Contractual Srvs		10,808
251	502-6702	9999	Street Light Maintenance		55,000

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FUND	OBJECT	PROJ #	ACCOUNT DESCRIPTION	FY 2024-25 PROPOSED
			Grand Total Non-Personnel Services	203,808
Street Lighting Fund -251			Estimated Ending Fund Balance at 6/30/2025	81,951

Grants Fund -261			Estimated Beginning Fund Balance at 6/30/24	-
Revenues				
261	4603		SB 1383 - Municipal Waste Solutions (New)	75,000
261	4841		FEMA Grant: Local Hazardous Mitigation Plan	75,609
261	4603		County Grants-CalFire Reimbursement	150,000
261	4603		Beverage Container	7,000
261	4603	6306	Riverfront Park Renovations-Various Grants	6,400,000
261	4603	6305	Playground Improvements at Maywood Park	333,293
261	4841		Randolph Bike Facility Improvement (From District Blvd to LA River) (ATP Cycle 6) Design	145,000
261	4841		Climate Action, Adaptation, and Resilience Plan (CAARP)	177,060
261	4841		Highway Safety Impr Cycle 11	1,418,490
261	4841		52nd Place Sewer Replacement Project	1,000,000
261	4841	XXXX	LEAP2	150,000
261	4841	XXXX	SB2	72,000
261	4841		Teen/Resource Center (4801 District Ave)-State Park Grant F	750,000
261	4837	6201	County Grants-Slauson and Atlantic Congestion Relief	7,082,500
261	4841		FEMA Grant: Local Hazardous Mitigation Plan Project	121,198
261	4841		Baseball Field Improvement State of California Grant	775,664
			Total Revenues	18,732,814

Capital Projects				
261	502-6115		SB 1383 - Municipal Waste Solutions (New)	75,000
261	502-6370	6306	Local Hazardous Mitigation Plan	75,609
261	502-6115	9999	Cal Fire - Urban Forest	150,000
261	502-6203	9999	Beverage Container	7,000
261	502-6370	6306	Riverfront Park Renovations	6,400,000
261	502-6370	6305	Playground Improvements at Maywood Park	333,293
261	502-6370	6119	Randolph Bike Facility Improvement (From District Blvd to LA River) (ATP Cycle 6) Design	145,000
261	502-6370		Climate Action, Adaptation, and Resilience Plan (CAARP)	177,060
261	502-6370	6116	Highway Safety Improvements Cycle 11	1,418,490
261	502-6370	6105	52nd Place Sewer Replacement Project	1,000,000
261	502-6370	XXXX	LEAP2	150,000
261	502-6370	XXXX	SB2	72,000
261	502-6370	6103	Teen/Resource Center (4801 District Ave)-State Park Grant F	750,000
261	502-6370	6201	Slauson Ave and Atlantic Blvd Congestion Relief	7,082,500
261	502-6370	6306	Local Hazardous Mitigation Plan	121,198
261	502-6370	6310	Baseball Field Improvements	775,664
			Total capital Projects	18,732,814

Grants Fund 261			Estimated Ending Fund Balance at 6/30/2025	-
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Measure A Park Grant Fund 272			Estimated Beginning Fund Balance at 6/30/24	-
Revenues				
272	4825		Measure A Allocation	445,419

Revised After
Study Session
on 5/22/24

		FY 2024-25		
FUND	OBJECT	PROJ #	ACCOUNT DESCRIPTION	PROPOSED
272	4825		Randolph Park Beautification Grant (City Fabrick)	227,780
272	4825		Prop A Maintenance & Servicing and M & S Funding	111,704
			Total Revenues	784,903
Expenditures-Non-Personnel				
272	630-6115	9999	Randolph Park Beautification (City Fabrick)	227,780
272	502-6115	9999	Prop A Maintenance & Servicing	701
272	502-6115	9999	M & S Funding	111,003
			Total Non-Personnel Services	339,484
Capital Improvement Project				
272	502-6370	6306	Riverfront Park Renovations	445,023
			Total Capital Improvement Project	445,023
Measure A Park Grant Fund 272				396
Estimated Ending Fund Balance at 6/30/2025				396

Measure W Safe Clean Water Program Fund - 280

Measure W Fund 280			Estimated Beginning Fund Balance at 6/30/24	347,980
Revenues				
280	4332		Safe, Clean Water Program	198,061
			Total Revenues	198,061
Expenditures-Non Personnel				
280	501-6115	9999	Contractual Service-Street Sweeping	90,444
280	502-6115	9999	Contractual Service-Professional Service MS 4	90,292
280	502-6304	9999	Dues and Memberships	17,325
			Measure W -Non Personnel Services	198,061
Measure W Fund 280			Estimated Ending Fund Balance at 6/30/2025	347,980

Sewer Enterprise Fund - 412			Estimated Beginning Fund Balance at 6/30/24	675,172
Revenues				
412	4706		Sewer District Assessment	325,000
412	4838		Fats, Oils, and Grease (FOG)	1,000
			Total Revenues	326,000
Expenditures- Non Personnel				
412	502-6115	9999	Contractual Service	47,242
412	502-6730	6105	52nd Place Sewer Replacement Project and Point Repairs	100,000
			Sewer Enterprise Fund - 412	147,242
Sewer Enterprise Fund - 412			Estimated Ending Fund Balance at 6/30/2025	853,930

Permanent Local Housing Allocation-501			Estimated Beginning Fund Balance at 7/1/2024	-
Revenues				
501	XXXX		Year 2 Activity 6 Rental Assistance Program	585,000
501	XXXX		Year 2 activity 6 PLHA Shelter Beds Within the Salvation Army Bell Shelter Program	70,794
			Total Revenues	655,794
PLHA Programs				
501	501-6115	XXXX	Contractual Services	15,000
501	501-6115	XXXX	Rental Assistance Program	511,886
501	501-6115	XXXX	Professional Services-Hub Cities (Shelter Program)	58,114

Revised After
Study Session
on 5/22/24

FUND	OBJECT	PROJ #	FY 2024-25	
			ACCOUNT DESCRIPTION	PROPOSED
501	501-6115	XXXX	Year 2 activity 6 PLHA Shelter Beds Within the Salvation Army Bell Shelter Program	34,850
			Total PLHA Programs	619,850
PLHA Fund-501			Estimated Ending Fund Balance at 6/30/2025	35,944

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 25.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: RIMO HANSON, FINANCE DIRECTOR

SUBJECT: CONSIDERATION OF APPROVING RESOLUTION NO. 6362, FIXING THE AMOUNT OF REVENUE FROM A PROPERTY TAX LEVY APPROVED BY THE VOTERS OF THE CITY OF MAYWOOD FOR THE PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS) AT THE SAME RATE OF SUCH TAXES AS LAST YEAR AND LEVYING SUCH TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2024

RECOMMENDATION:

Staff recommends that the City Council approve Resolution No. 6362 establishing the tax rate from a property tax levy approved by the voters for the purpose of paying the cost of the Public Employees Retirement System (PERS) and maintaining the rate and levying such tax for fiscal year beginning July 1, 2024.

BACKGROUND:

In March 1974, Maywood voters approved a property tax levy of \$0.04 for every \$100 of assessed value as a means to pay for employee retirement benefits. Resolution No. 2670 established the tax initially. The City is required to set the tax rate annually by resolution. In order for the tax rate to be collected, a resolution setting such tax rate must be submitted to the Los Angeles County Assessor's Office every year. On August 10, 2016, Resolution No. 5874 of the City Council of the City of Maywood fixed the tax rate to cover the cost of the Public Employees Retirement System (PERS) at \$0.100000 per \$100 of assessed value. The approved \$0.100000 per \$100 of assessed value has remained unchanged since its adoption in 2016.

DISCUSSION:

The projected pension cost eligible to be paid from the tax levy collected for fiscal year 2024–2025 amounts to \$1,463,435. The projected revenue from the tax levy at current approved rates totals \$1,300,000. The total pension cost exceeds the amount anticipated from the collection of taxes by \$163,435. Table 1 below provides the breakdown of the Pension Fund in detail. Considering that the Pension Tax Levy was increased from \$0.04 to \$0.100000 per \$100 of assessed value on August 10, 2016, for fiscal year 2016-2017, and that the adopted budget for fiscal year 2024-2025 anticipates coverage of the differential from the Pension Fund's estimated Fund Balance, staff recommends that the pension levy tax remains unchanged for fiscal year 2024-2025.

Estimated Pension Retiree Fund Balance at 7/1/2024	\$	250,400
Pension Levy Revenue		1,300,000
Pension Obligation Costs:		
2021 Pension Obligation Bond Series Expense		(1,020,000)

Miscellaneous & Safety Plans: Unfunded Accrued Liabilities (UAL) FY 2024-2025**	(423,500)
Other Post-Employment Benefits (OPEB) Reporting Fees (GASB75)	(15,000)
Bond Trustee and Administrative Fees	(5,000)
Total Pension Obligation Costs:	(1,463,500)
Estimated Fund Balance at 6/30/2025	\$ 86,900

** Based on the 6/30/2021 valuation, the Miscellaneous and Safety Plans were projected to have a UAL of \$1,615,997. However, due to poor FY 2021-2022 investment performance, the new UAL as of 6/30/2022 increased to \$4,524,252. The UAL balances went up because of unfavorable investment returns after the City's paydown in December 2021. The poor investment returns were about -6.1% in FY 2021-2022. This affected all agencies in CalPERS. In general, UAL goes up or down every year based on investment and demographic experience relative to CalPERS assumptions, as measured by the actuarial valuation. There is a two-year lag between the actuarial valuation date and the fiscal year when the corresponding required contributions take effect. The impact of the new UAL arising in the 6/30/2022 valuation is first being felt in this FY 2024-2025 contribution.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact involved with this action. This revenue of \$1,300,000 and expenditure of \$1,463,500 has been budgeted in Pension Retiree Fund (711) for FY 2024-2025. The proposed property tax levy of \$0.100000 per \$100 of assessed value remains unchanged from fiscal year 2024-2025.

ATTACHMENT(S)

1. Resolution No. 6362 Pension Levy FY2024-25
2. 2024-2025 Secured Tax Rates

RESOLUTION NO. 6362

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD FIXING THE AMOUNT OF REVENUE FROM A PROPERTY TAX LEVY APPROVED BY THE VOTERS OF MAYWOOD CITY FOR THE PURPOSE OF PAYING THE COST TO THE CITY OF THE PUBLIC EMPLOYEES RETIREMENT SYSTEMS (PERS) AT THE SAME RATE OF SUCH TAXES AS LAST YEAR AND LEVYING SUCH TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2024

WHEREAS, the City of Maywood entered into a contract with the California Public Employees Retirement System (CalPERS) for the operation of a retirement program for Safety Personnel and Miscellaneous Employee; and

WHEREAS, a property tax for the purpose of raising sufficient revenue to fund the city's contribution to CalPERS was approved by more than two-thirds of the voters who cast ballots on a proposition to create such tax, which election was held on March 5, 1974; and

WHEREAS, the results of such voter approval were reported, canvassed and confirmed in Resolution No. 2670, dated March 12, 1974, incorporated herein by reference as if fully set forth; and

WHEREAS, such property tax was levied for the fiscal years commencing with July 1, 1974 and continuing for fiscal years commencing 1975 through 2020; and

WHEREAS, Article 13A, section (b) of the State Constitution, which was enacted by Proposition 13, provides that the 1% limit on the property tax rate is not applicable to ad valorem taxes or special assessments to pay the interest and redemption charges on any "indebtedness" approved by the voters prior to July 1, 1978. State courts have held that pension obligations in existence before that date are an Indebtedness, "and that a city may levy an additional property tax to fund those obligations. Such a tax is commonly referred to as a "property tax override."; and

WHEREAS, in implementing the provisions of Proposition 13, the State Legislature has enacted Revenue & Taxation code section 96.31, subsection (b) which limits the maximum property tax that a city may levy to fund pension obligations at the rate that the City levied such a tax in either fiscal year 1982-1983 or 1983-84, whichever is higher. The additional property tax rate levied for the City's public employee pension obligations in both the 1982-83 and 1983-84 fiscal years was 0.6162181 per \$100 of assessed value.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The money necessary to be raised exceeds that amount to be collected by taxation upon the taxable properties in the City of Maywood to pay the cost of the Public Employees Retirement System expenses for the fiscal year beginning July 1, 2024, and numerous years prior.

Section 2. The current tax rate for support of the cost of the California Public Employees Retirement System is hereby fixed at \$0.100000 per \$100 assessed valuation.

Section 3. Resolution No. 6318, which was passed, approved and adopted by Maywood City Council on August 23, 2023, is hereby repealed.

Section 4. Severability Clause. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutional, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 5. The City Clerk shall certify the adoption of this resolution and shall cause the same to be published in a newspaper of general circulation as required by law.

PASSED, APPROVED, AND ADOPTED this 26th day of June, 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

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

I, Brian E. Jaurez, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6362 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 26th day of June 2024, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Jaurez, City Clerk

COUNTY OF LOS ANGELES
AUDITOR-CONTROLLER,
PROPERTY TAX APPORTIONMENT DIVISION

2024-25 SECURED TAX RATES

ACCT #	AGENCY NAME	TAX RATE
208.01	CITY-MAYWOOD TD #1	0.10000
208.02	CITY-MAYWOOD WESTSIDE RP	0.10000
208.03	CITY-MAYWOOD MAYWOOD RP 2	0.10000
208.04	CITY-MAYWOOD CITYWIDE RP	0.10000

I, _____, AM A MEMBER OF THE CITY COUNCIL, A
MEMBER OF THE GOVERNING BOARD, THE CHIEF EXECUTIVE OR THE CHIEF
FINANCIAL OFFICER FOR THEIS AGENCY AND I HEREBY CERTIFY THAT THE TAX
RATES LEVIED HEREIN ARE IN ACCORDANCE WITH THE PROVISIONS OF THE
ARTICLE XIII SECTION 1(b) OF THE CONSTITUTION OF THE STATE OF CALIFORNIA.

_____ AUTHORIZED SIGNATURE	_____ TITLE	_____ DATE
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AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 26.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: DISCUSS AND PROVIDE DIRECTION REGARDING THE FUNDING LIMITS UNDER THE CITY'S COMMUNITY BENEFIT FUND FOR LOS ANGELES UNIFIED SCHOOL DISTRICT SCHOOLS THAT SERVE THE CITY OF MAYWOOD COMMUNITY

RECOMMENDATION:

Staff recommends that the City Council discuss and provide direction to staff regarding the award limits of the Community Benefit Fund for Los Angeles County School District (LAUSD) schools that serve the City of Maywood community.

BACKGROUND:

In 2019, the City Council approved funding to establish a Community Benefit Fund, providing grants for education programs, cultural activities, youth athletics, civic projects, health and safety programs, among other programs. The City Council also implemented specific guidelines and procedures for those interested in submitting an application for the grant program and designated and approved a specific amount they are eligible to apply for.

At the May 22, 2024, budget study session, Mayor Eddie De La Riva expressed upcoming budgetary constraints within Maywood's local schools and requested staff bring back an item for the City Council to discuss and consider increasing the current amount a school is eligible to request when applying for funding from the Community Benefit Fund. The current maximum amount awarded is \$10,000 and Mayor De La Riva suggested an increase to \$15,000 for all LAUSD eligible schools.

DISCUSSION:

If approved, City staff may move forward with updating the Community Benefit Fund application guidelines to allow eligible LAUSD schools to request up to \$15,000 per fiscal year or the amount approved by the City Council.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

At the beginning of Fiscal Year 2024-25 the Community Benefit Budget is allocated \$75,000.

ATTACHMENT(S)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 27.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER
DAISY GUERRERO, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: CONSIDERATION OF APPROVAL OF RESOLUTION NO. 6365 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING A FIVE-YEAR MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR PUBLIC SERVICES PROVIDED BY THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO PROCURE SERVICES OF THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT UP TO AN AMOUNT AUTHORIZED IN THE CITY'S OPERATING BUDGET FOR THE PERIOD OF JULY 1, 2024, THROUGH JUNE 30, 2029

RECOMMENDATION:

The City Manager recommends the City Council to:

1. Approve Resolution No. 6365 approving the 5-Year Agreement with the County of Los Angeles for the period of July 1, 2024, through June 30, 2029, and
2. Authorize the Mayor to execute the 5-Year Agreement on behalf of the City.

BACKGROUND:

The current Municipal Law Enforcement Services Agreement (MLESA) between the City of Maywood and the County of Los Angeles is set to expire on June 30, 2024. In preparation, a new five-year agreement has been drafted for the City Council's review and approval, with the next term starting on July 1, 2024, and concluding on June 30, 2029.

Over the past year, a subcommittee from the California Contract Cities Association (CCCA), consisting of City Managers, collaborated with the County and the Los Angeles Sheriff's Department (LASD) to negotiate and revise the MLESA. The proposed agreement includes revisions that were mutually agreed upon by the County and the CCCA subcommittee (see **Attachment 1 - Attachments A and C**).

In addition to the MLESAs approved over the past few decades, the contract cities have entered into three significant agreements concerning liability and indemnification for County services:

- 1977 Assumption of Liability: The County established a fund to cover liability costs associated with contract services, assuming liability and defense for contract cities (replaced by the 1991 Joint Indemnity Agreement for law enforcement services, see **Attachment 2**).

- 1991 Joint Indemnity Agreement: The County and cities established the structure of the Liability Trust Fund, transferring responsibility for liability and payment for settlements and claims to this fund, which is fully funded by contract cities. (see **Attachment 3**).
- 2010 Special Indemnity Agreement: The County and cities agreed to split the liability and funding responsibility equally for certain cases involving deputies or other peace officers incurring felony convictions or any criminal convictions of certain sexual crimes (see **Attachment 4**).

While the County accepted some of the recommended subcommittee changes, there were a number of changes that were not accepted. Additionally, no agreement on changes to liability and indemnity language was reached prior to the renewal deadline. As was added as Section 5.4 to the MLESA, the subcommittee and County will continue discussions intended to revise liability and indemnity language to share in the financial exposure with the County instead of the current burden falling completely on the Liability Trust Fund, and by extension, the contract cities.

DISCUSSION:

Contracting for law enforcement services in Los Angeles County dates back to 1954 when the City of Lakewood first contracted with the County. Currently, 42 cities contract with the County through the Los Angeles Sheriff's Department for primary and supplemental law enforcement services, representing almost half of the 88 Los Angeles cities.

Authority to Contract for Law Enforcement Services

Under California Government Code Section 51301 et seq, the City has the authority to contract with the County for public safety services. The term of any such contract shall not exceed five years but may be renewed for subsequent five-year periods, provided a decision to continue is made at least a year before the expiration of any current term. The upcoming MLESA is a five-year agreement requiring approval by June 30, 2024 to continue services.

County Can Recover Costs for Contract Services

According to California Government Code Section 51350, the County must charge the contracting city for all costs incurred due to the agreement. This excludes any indirect overhead charges or costs attributed to services provided countywide or are general county government operational overheads. Thus, the County's Auditor/Controller established a complex formula to set the price of each contract service unit, and the Liability Trust Fund Claims Board determined the recommended funding level for the liability component based on an actuarial study. Together, these two components form the total cost per service unit assessed to the contract cities for each service unit procured.

City Orders Law Enforcement Resources from the County

Annually, the City issues a Service Level Authorization, commonly referred to as the "575 form," which specifies the resources provided to the City (See **Attachment 1 - Attachment B** for the City's FY 2023-24 575 form). These resources include sworn deputies, non-sworn personnel, public safety equipment, and standard deployment of sworn personnel. The form details the costs associated with each service unit and their quantities, and annually, replaced Attachment A and B within the five-year MLESA.

For FY 2023-24, the City procured 11 personnel resources, including a Special Assignment Deputy. The resources included various types of deputies and civilian personnel, with a total service provision of 1,791,480 sworn minutes at a cost of \$5,669,502.72. This includes a 12% charge to the Liability Trust Fund to cover settlements and claims arising from MLESA operations.

For FY 2024-25, the City will procure the same number of resources, with estimated costs increasing by 3.94%.

Changes to the 2024-2029 MLESA

The included MLESA includes several changes based on the contract cities negotiations which are beneficial to the City. The changes include:

- **Performance will be by Service Unit Rather than Overall** – Agreement performance standard changes from one measure overall to several measures at the service unit level. As the MLESA performance is based on service minutes, the number of deputies and civilians procured by a city are translated into available minutes. This allows the County to mix and match minutes to achieve their 98-102% target but can lead to unintended consequences to underperform in areas like traffic, special assignment, or motor units.
 1. Benefit: The change would set the 98-102% performance target for each specific unit – patrol, motor, special assignment deputies increasing accountability to cities receiving the level of service expected when procuring specific resources. As an example, overages in patrol minutes cannot be made up by reducing service levels of a motor unit or special assignment deputy and vice versa.
- **Retaining Vehicle of Deleted Service Unit** – When a city adds a new resource that requires a vehicle (i.e. new deputy), the city incurs a significant first-year expense for the additional vehicle required for this new deputy. The maintenance and replacement costs of the vehicle are already integrated into the annual charge to the city if the city keeps the new deputy. While the LASD has a practice on this, the language of the MLESA was not explicit to protect a city from losing a deputy temporarily and then paying another new vehicle cost when the city restored the deputy. The MLESA adds language that a city can regain access to a vehicle procured with a new deputy service unit when the unit is deleted and restored within 24 months.
 1. Benefit: This codifies the language and extends it from 12 to 24 months giving more flexibility for a city to avoid incurring a new vehicle cost.
- **Transfer of City Property to County** – Agreement requires separate written agreements managed at the LASD contract city stations to govern items purchased by the City and temporarily transferred to the County. Additionally, the County must maintain a detailed and regularly updated inventory of all non-vehicle City equipment in its possession, including descriptions, serial numbers (if applicable), condition upon receipt, and location.
 1. Benefit: This language increases transparency and accountability in the handling of the City's assets where the MLESA was previously silent.
- **Equipment Replacement after Extended Maintenance and Repair** – Agreement requires that the County will make best efforts to provide a temporary replacement if the original equipment takes more than 60 days to be returned.
 1. Benefit: The language strengthens the required effort the County must undertake to provide a replacement. A best effort would require the LASD to be more diligent in providing a replacement.
- **Continue Negotiations on Indemnity Agreements** – Agreement includes Section 5.4 which acknowledges indirectly the continued negotiations between the County and contract cities related to concerns that cities bear the full cost of liability for contract activities when the County should share in such liability. A Letter of Understanding between the County and the California Contract Cities Association outlines how both parties will work towards addressing concerns in several areas raised by contract cities.
 1. Benefit: The language does not guarantee a change, but it recognizes a mutual interest in ensuring the long-term viability of the Liability Trust Fund and controlling the increasing burden placed on cities for activities a city does not control. The County controls aspects of law enforcement operations (i.e. training, supervision, hiring, discipline, etc.) and to some extent should incur some of the liability, such

as when there is gross negligence not controllable by a city. Further negotiations are a positive step.

Liability Trust Fund Claims Board

As established in the 1991 Joint Indemnity Agreement, the County formed the Los Angeles Contract Cities Liability Trust Fund Claims Board (Board) to review and approve settlement of claims and lawsuits for money damages which are paid from the County's Contract Cities Liability Trust Fund. The Board consists of eleven members nominated by the California Contract Cities Association and appointed by the Los Angeles Board of Supervisors. The members include city council members, city managers, and representatives from the California Contract Cities Association.

The Liability Trust Fund is comprised of two funds – the Sheriff's Department Fund and the All Other Departments fund. This is a County trust account funded by contract cities to reimburse the County for all costs related contract city operations leading to litigation and settlements as a part of MLESA operations. The Liability Trust Fund is self-insured for liabilities up to \$10 million and carries insurance up to \$50,000,000.

The Liability Trust Fund has experienced significant payouts due to settlements and litigation work. The settlements are such a large exposure that insurers have been increasing the self-insurance retention (amount paid from the fund before tapping insurance) of \$2 million in 2011-12 to \$10 million in FY 2023-24, and the rate paid by contract cities has risen from 4% to 12%, respectively, and will be 12.5% in FY 2024-25.

Given that all activities of the contract cities in the MLESA are the responsibility of the County and contract cities have no authority to govern over actions to reduce liability, the subcommittee feels strongly of the need to revisit the liability and indemnity relationship between the contract cities and the County to ensure balance in who pays for settlements and litigations. The purpose is to ensure the long-term viability of the Liability Trust Fund and the contract model. Further, with the County being exposed to more financial risk associated with operations that only they can control, there will be a greater incentive to ensure more risk reduction approaches and opportunities are leveraged to reduce the overall losses incurred by both the County and the contract cities.

While the subcommittee proposed changes to liability and indemnity language, the County desired additional time to discuss and consider changes. Consequently, the subcommittee will be continuing discussions on amending this language even after the MLESA is approved by the June 30, 2024, deadline, with the existing liability and indemnity language in place since the last MLESA.

City staff recommends approval of this revised MLESA. The changes to the MLESA strengthens the accountability for the City. Discussions related to revising the liability and indemnity language will continue.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Changes to the MLESA do not alter the cost structure of the previous agreement. Rates for law enforcement services are provided annually by the County of Los Angeles Auditor/Controller and are determined based on the fully burdened cost of deploying service units, including variables such as salary, benefits, equipment (vehicles, radios, maintenance, etc.), management overhead, vacation and sick relief, detective services, dispatch and front desk personnel, station jailer services, and civilian positions.

In FY 2023-24, the general law enforcement services cost \$5,687,082. For FY 2024-25, the City will procure the same number of resources, with estimated costs increasing by 3.94%. This is made up of a 3.44% increase for a deputy service unit plus a 0.5% increase to the Liability Trust Fund (Liability Trust fund will go from 12% to 12.5% of personnel cost). The FY 2024-25 cost is estimated to be about \$6,593,363.

Actual percentages may vary based on the type of service unit (i.e. patrol deputy, bonus deputy, or sergeant)

ATTACHMENT(S)

1. Resolution No. 6365 MLESA - LASD Agreement
2. Attachment 1 - 2024-2029 MLESA Agreement
3. Attachment A - LASD Service Level Authorization Form
4. Attachment B - Contract City Law Enforcement Services and Equipment Master Rate Sheet
5. Attachment C - Public Safety Equipment Use Requirements
6. Attachment 2 - 1977 LA County Assumption of Liability Agreement
7. Attachment 3 - 1991 Joint Indemnity Agreement
8. Attachment 4 - 2010 County-City Special Indemnity Agreement

RESOLUTION NO. 6365

A RESOLUTION OF THE COUNCIL OF THE CITY OF MAYWOOD, COUNTY OF LOS ANGELES, APPROVING A FIVE-YEAR MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR PUBLIC SERVICES PROVIDED BY THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO PROCURE SERVICES OF THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT ANNUALLY UP TO AN AMOUNT AUTHORIZED IN THE CITY'S OPERATING AND CAPITAL BUDGET FOR THE PERIOD OF JULY 1, 2024 THROUGH JUNE 30, 2029

WHEREAS, The City of Maywood, California (City) and the County of Los Angeles (County) have previously entered into a Municipal Law Enforcement Service Agreement (MLESA) whereby the County through its Sheriff's Department (LASD) provides general and additional law enforcement services within the jurisdiction of the City; and

WHEREAS, the current MLESA expires on June 30, 2024, and the City desires to continue receiving general and additional law enforcement services from the County through the LASD for an additional five years; and

WHEREAS, the City intends to enter into an MLESA for a period starting July 1, 2024, through June 30, 2029, and to procure and allocate funds for such general law and additional services up to such amount appropriated in the City's Annual Operating and Capital Budgets; and

WHEREAS, the City relies upon the City Manager or designee in partnership with the Station Captain of the LASD to implement the MLESA in such manner to best protect the public safety interests of the City of Maywood and to make such operational changes as necessary to implement the MLESA and fulfill the public safety needs of the City.

NOW, THEREFORE, BE IT FURTHER RESOLVED the City Council of the City of Maywood does hereby resolve that:

Section 1. The City Council of the City of Maywood hereby approves the Municipal Law Enforcement Services Agreement between the City and the County for law enforcement and additional services for a five-year period beginning July 1, 2024, and expiring on June 30, 2029.

Section 2. The Mayor is authorized to execute the Municipal Law Enforcement Services Agreement on behalf of the City.

Section 3. The City Manager or his designee is authorized to procure annual services up to the appropriated amount provided in the City's Annual Operating and

Capital Budgets and to make any such operational changes to further the public safety interest of the City. Permanently deleting or adding positions will be brought back to the City Council for authorization and approval.

Section 4. The City requests that the Los Angeles County Board of Supervisors, or its designated agent or agency, approve and authorize the performance of services requested in this resolution, subject to the terms and conditions set forth in the MLESA and any other relevant agreement(s).

Section 5. The City Clerk shall attest and certify the adoption of this resolution.

PASSED, APPROVED AND ADOPTED this 26th day of June 2024.

Eddie De La Riva, Mayor

ATTEST:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

I, Brian E. Juarez, City Clerk, hereby certify that Resolution 6365 was approved by vote of the City Council of the City of Maywood at its regular meeting of June 26, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Brian E. Juarez, City Clerk

**MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND CITY OF MAYWOOD**

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**MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND CITY OF MAYWOOD**

This Municipal Law Enforcement Services Agreement ("Agreement") is made and entered into this 26TH day of June 2024 by and between the County of Los Angeles ("County") and the City of Maywood ("City").

RECITALS

- A. Whereas, the City is desirous of contracting with the County for the performance of municipal law enforcement services by the Los Angeles County Sheriff's Department ("Sheriff's Department"); and
- B. Whereas, the County is agreeable to rendering such municipal law enforcement services on the terms and conditions set forth in this Agreement; and
- C. Whereas, this Agreement is authorized by Sections 56½ and 56¾ of the County Charter and California Government Code Section 51301.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties mutually agree as follows:

1.0 SCOPE OF SERVICES

- 1.1 The County, by and through the Sheriff's Department, agrees to provide general law enforcement services within the corporate limits of the City to the extent and in the manner hereinafter set forth in this Agreement.
- 1.2 Except as otherwise specifically set forth in this Agreement, such services shall only encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by the Sheriff's Department under the County Charter, State of California statutes, and the City municipal codes.
- 1.3 General law enforcement services performed hereunder may include, if requested by the City, supplemental security support, supplemental sworn officer support, and supplemental professional civilian support staff.

2.0 ADMINISTRATION OF PERSONNEL

- 2.1 During the term of this Agreement, the Sheriff or his designee shall serve as the Chief of Police of the City and shall perform the functions of the Chief of Police at the direction of the City.
- 2.2 The rendition of the services performed by the Sheriff's Department, the standards of performance, the discipline of officers, and other matters incident to the performance of such services and the control of personnel so employed shall remain with the County. The City understands and agrees that, at the Sheriff's Department's sole discretion, the Sheriff's Department may redeploy personnel for mutual aid purposes pursuant to the California Emergency Services Act, codified at California Government Code Sections 8550-8668. Absent exigent circumstances, any sustained deployment of more than fifty percent (50%) of the City's contracted items, with the calculation determined by service unit type, requires consultation with the City manager or his/her designee. For the purpose of this section, exigent circumstances are defined as such cases where the immediacy of deployment is of such nature where prior consultation is materially detrimental to public safety and the length of such deployment does not exceed 24 hours.
- 2.3 In the event of a dispute between the parties to this Agreement as to the extent of the duties and functions to be rendered hereunder, or the minimum level or manner of performance of such service, the City shall be consulted and a mutual determination thereof shall be made by both the Sheriff's Department and the City. The City shall first consult with the Station Captain, Division Commander, and Division Chief, in an effort to reach a mutual determination. If a mutual determination cannot be realized at a subordinate level, then the matter will be elevated to a Sheriff's Department Assistant Sheriff or the Sheriff.
- 2.4 With regard to Paragraphs 2.2 and 2.3 above, the Sheriff's Department, in an unresolved dispute, shall have final and conclusive determination as between the parties hereto.
- 2.5 All City employees who work in conjunction with the Sheriff's Department pursuant to this Agreement shall remain employees of the City and shall not have

any claim or right to employment, civil service protection, salary, or benefits or claims of any kind from the County based on this Agreement. No City employees as such shall become employees of the County unless by specific additional agreement in the form of a merger agreement which must be concurrently adopted by the City and the County. The Sheriff's Department will provide approved City employees with the required training necessary to access authorized County programs (i.e. CAD, MDC, etc.), so such City employees can perform the functions of their positions.

- 2.6 While performing law enforcement services and functions under this Agreement, every Sheriff's Department employee shall be authorized to enforce all City laws and regulations, including all City codes and ordinances.
- 2.7 The City shall not be called upon to assume any liability for the direct payment of any Sheriff's Department salaries, wages, or other compensation to any County personnel performing services hereunder for the City. Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee or agent of the County for injury or sickness arising out of the performance of services under this Agreement.
- 2.8 As part of its compliance with all applicable laws and regulations relating to employee hiring, the County agrees that the County Civil Service Rules to which it is subject and which prohibit discrimination on the basis of non-merit factors, shall for purposes of this Agreement be read and understood to prohibit discrimination on the basis of sexual orientation.

3.0 DEPLOYMENT OF PERSONNEL

- 3.1 Services performed hereunder and specifically requested by the City shall be developed in conjunction with the Sheriff's Department and indicated on Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement.
- 3.2 The City, or its designated representative, shall meet with its respective Sheriff's Department Station Captain when requesting law enforcement services to be performed in the City, and provide direction to the Sheriff's Department Station Captain regarding the method of deployment for such services. The City and the

Sheriff's Department shall also determine a minimum daily standard of staffing needs for services rendered to ensure an adequate personnel presence during station operation and patrol. The City and the Station Captain shall meet to discuss the minimum daily standard which is documented in Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement. The Station Captain shall endeavor to meet this standard without increased cost to the City. The Sheriff's Department shall ensure that all services are delivered in a manner consistent with the priorities, annual performance objectives, and goals established by the City.

- 3.3 The Sheriff's Department shall make every attempt to avoid deployment deficiencies (i.e., "busting" of cars) by following the daily minimum standard of staffing, as stipulated in Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement. Should deployment deficiencies occur, the Sheriff's Department should make every effort to reallocate those resources to the shift where the deficiencies occurred. Should the Sheriff's Department determine that a temporary increase, decrease, and/or realignment in the deployment methodologies is necessary, the Sheriff's Department shall promptly notify the City of this change in advance. In the event that prior notice is not possible, the City shall be notified of the change within two (2) City business days. If monthly service compliance falls below ninety-eight percent (98%) for each service unit type, then the Sheriff's Department Station Captain shall meet with the City to discuss compliance and identify a plan for resolution. If the quarterly and/or year-to-date (September 30th, December 31st, March 31st, and June 30th) service compliance falls below ninety-eight percent (98%) for each service unit type, then the respective Sheriff's Department Division Chief shall meet with the Sheriff's Department Station Captain and the City to discuss compliance and identify a plan for resolution. If the City is dissatisfied with the outcome of either resolution process, the matter will be elevated to a Sheriff's Department Assistant Sheriff or the Sheriff until all City concerns are fully resolved. Resolution may include, but is not limited to, the use of overtime, staffing adjustments, and/or City-initiated service suspensions, at no additional cost to the

City. If the City determines it is unnecessary, the City may waive either dispute resolution process discussed above.

3.3.1 The Sheriff's Department shall monitor and make every attempt to backfill vacant and impaired (to include loaned) sworn supervisorial overhead positions by the beginning of the following quarter.

3.3.2 The Sheriff's Department will work with the City to provide an appropriate tool and/or reports to demonstrate adequate service level compliance under this Agreement. Such service level compliance reports include, but not limited to, daily staffing levels, service levels, deployment of service units, daily deputy activity, or similar type data that is reasonably available.

3.4 A new Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement shall be authorized and signed annually by the City and the Sheriff or his designee effective each July 1, and attached hereto as an Amendment to this Agreement.

3.5 Should the City request a change in the level of service other than pursuant to the annual July 1 readjustment, a revised Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement shall be signed and authorized by the City and the Sheriff or his designee and attached hereto as an Amendment to this Agreement.

3.6 The most recent dated and signed Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement shall be the staffing level in effect between the County and the City.

3.7 The City is not limited to the services indicated in Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement. The City may also request any other service or equipment in the field of public safety, law, or related fields within the legal power of the Sheriff's Department to provide. Such other services and equipment shall be reflected in a revised Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement under the procedures set forth in Paragraphs 3.4 and 3.5 above.

- 3.8 With regard to any public safety equipment requested by the City and set forth on Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement, the City shall adhere to the terms and conditions set forth in Attachment C, Public Safety Equipment Use Requirements, of this Agreement.
- 3.9 When a contracted service unit, requiring the procurement of a vehicle at the onset of service, is deleted from the Service Level Authorization (SH-AD-575) , and the City reinstates said service unit within a 24-month period, the City will not be required to procure a vehicle.

4.0 PERFORMANCE OF AGREEMENT

- 4.1 For the purpose of performing general law enforcement services under this Agreement, the County shall furnish and supply all necessary labor, supervision, equipment, technology, communication facilities, and supplies necessary to maintain the agreed level of service to be rendered hereunder.
- 4.2 Notwithstanding the foregoing, the City may provide additional resources for the County to utilize in performance of the services.

4.2.1 All bailments require a separate Bailment Agreement governing the County's use of the bailed equipment. Such Bailment Agreements shall be administered at the station level. A bailment is a legal arrangement where one party (City) temporarily transfers possession of specific property or assets to another party (County) to facilitate the provision of certain services.

4.2.2 All donations made by a City to the County will be governed by the most current Sheriff's Department donation procedures.

4.2.3 The County, through the Sheriff's Department, acknowledges its obligation to maintain an inventory of all non-vehicle equipment owned by the City ("City Equipment") provided to the County for its use. The inventory shall include, but not limited to, a detailed description of each item of City Equipment, its serial number (if applicable), its condition upon receipt, and its location. The County shall be responsible for regularly updating and maintaining the inventory of City Equipment, including documenting any changes in the status, condition, or location of equipment. The inventory shall be kept current and accurate at all times during

the term of this Agreement. Upon request by the City, the County shall provide access to the inventory records and facilitate any necessary inspections or audit of the City Equipment. The County shall cooperate fully with the City in verifying the accuracy and completeness of the inventory. In the event of loss, damage, or theft of any City Equipment while under the custody or control of the County, the County shall promptly notify the City in writing and provide a detailed explanation of the circumstances surrounding the incident. All inventory records shall be completed and maintained at the station level.

- 4.3 When and if both parties to this Agreement concur as to the necessity of maintaining a law enforcement headquarters or Sheriff's Department substation within the City which would not normally be provided by the Sheriff's Department, the City shall furnish at its own cost and expense all necessary office space, and the Sheriff's Department shall have authority to negotiate with the City regarding which entity shall pay for furniture and furnishings, office supplies, janitor service, telephone, light, water, and other utilities.
- 4.4 It is expressly further understood that in the event a local office or building is maintained in the City, such local office or building may be used by the Sheriff's Department in connection with the performance of its duties in territory outside of the City, provided, however, that the performance of such outside duties shall not be at any additional cost to the City.
- 4.5 Notwithstanding the foregoing, it is mutually agreed that in all instances where special supplies, stationery, notices, forms, and the like must be issued in the name of the City, the same shall be supplied by the City at its own cost and expense.

5.0 INDEMNIFICATION

- 5.1 The parties hereto have executed an Assumption of Liability Agreement approved by the County Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Agreement approved by the County Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this Agreement as if set out in full herein.
- 5.2 The parties hereto have also executed a County-City Special Indemnity Agreement

approved by the County Board of Supervisors on August 25, 2009. This document is made a part of and incorporated into this Agreement as if set out in full herein.

- 5.3 In the event the County Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.
- 5.4 Notwithstanding anything to the contrary contained in the Agreement, the indemnification term under this section shall be in effect for a period of nine (9) months, through and including March 31, 2025, with an automatic six-month (6) renewal thereafter, through and including September 30, 2025 (“Indemnification Extension”), unless: (a) this section is amended at any time prior to September 30, 2025; or (b) the entire Agreement is terminated earlier, pursuant to Section 7.0 of this Agreement. If the parties continue to perform under the Agreement after the expiration of the Indemnification Extension without any amendment to this section in accordance with Section 11.0, then the indemnification term under this section will be automatically renewed and incorporated herein for the entire duration of this Agreement.

6.0 TERM OF AGREEMENT

- 6.1 The term of this Agreement shall be from July 1, 2024 through June 30, 2029, unless sooner terminated or extended as provided for herein.
- 6.2 At the option of the County Board of Supervisors and with the consent of the City Council, this Agreement may be renewed or extended for successive periods not to exceed five (5) years each.
- 6.3 Nine (9) months prior to the expiration of this Agreement, the parties shall meet and confer in good faith to discuss the possible renewal or extension of this Agreement pursuant to Paragraph 6.2 above. The parties shall reach an agreement as to the terms of any renewal or extension period no later than six (6) months prior to the expiration of this Agreement. Absent mutual agreement by the parties within that time frame, this Agreement shall expire at the conclusion of the then-existing term.

7.0 RIGHT OF TERMINATION

- 7.1 Either party may terminate this Agreement as of the first day of July of any year upon notice in writing to the other party of not less than one hundred eighty (180) calendar days prior thereto.
- 7.2 Notwithstanding any provision herein to the contrary, the City may terminate this Agreement upon notice in writing to the County given within sixty (60) calendar days of receipt of written notice from the County of any increase in the rate for any service to be performed hereunder, and in such an event this Agreement shall terminate sixty (60) calendar days from the date of the City's notice to the County.
- 7.3 This Agreement may be terminated at any time, with or without cause, by either party upon written notice given to the other party at least one hundred eighty (180) calendar days before the date specified for such termination.
- 7.4 In the event of a termination, each party shall fully discharge all obligations owed to the other party accruing prior to the date of such termination, and, except as otherwise provided herein, each party shall be released from all obligations which would otherwise accrue subsequent to the date of termination.
- 7.5 In the case of termination of this Agreement, the Sheriff will provide only such duties as are required by law.

8.0 BILLING RATES

- 8.1 The City shall pay the County for the services and equipment provided under the terms of this Agreement at the billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of this Agreement, as established by the County Auditor-Controller.
- 8.2 The billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of this Agreement shall be readjusted by the County Auditor-Controller annually effective July 1 of each year, published by the County, and attached hereto as an Amendment to this Agreement, to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the County Board of Supervisors.
- 8.3 The City shall be billed at the current fiscal year's billing rates based on the service level provided within the parameters of Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this

Agreement.

- 8.4 The billing rates for other services and equipment requested pursuant to Paragraph 3.7 of this Agreement and not set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of this Agreement shall be determined by the County Auditor-Controller in accordance with the policies and procedures established by the County Board of Supervisors and then set forth and published on a revised Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of this Agreement.

9.0 PAYMENT PROCEDURES

- 9.1 The County, through the Sheriff's Department, shall render to the City, after the close of each calendar month, a summarized invoice which covers all services performed during said month, and the City shall pay the County for all undisputed amounts within sixty (60) calendar days after date of the invoice.
- 9.2 If such payment is not delivered to the County office which is described on the invoice within sixty (60) calendar days after the date of the invoice, the County is entitled to recover interest thereon. For all disputed amounts, the City shall provide the County with written notice of the dispute including the invoice date, amount, and reasons for dispute within ten (10) calendar days after receipt of the invoice. The parties shall memorialize the resolution of the dispute in writing. For any disputed amounts, interest shall accrue if payment is not received within sixty (60) calendar days after the dispute resolution is memorialized.
- 9.3 Interest shall be at the rate of ten percent (10%) per annum or any portion thereof, calculated from the invoice due date, or in the case of disputed amounts, calculated from the date the resolution is memorialized.
- 9.4 Notwithstanding the provisions of California Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within sixty (60) calendar days after the date of the invoice, or in the case of disputed amounts, from the date the resolution is memorialized, the County may satisfy such indebtedness, including interest thereon, from any funds of the City on deposit with the County without giving further notice to the City of the County's intention to do so.

10.0 NOTICES

10.1 Unless otherwise specified herein, all notices or demands required or permitted to be given or made under this Agreement shall be in writing and shall be hand delivered with signed receipt or mailed by first class registered or certified mail, postage prepaid, addressed to the parties at the following addresses and to the attention of the person named. Addresses and persons to be notified may be changed by either party by giving ten (10) calendar days prior written notice thereof to the other party.

10.2 Notices to the County shall be addressed as follows:

Los Angeles County Sheriff's Department
Contract Law Enforcement Bureau
Attn: Unit Commander
211 W. Temple Street. 7th Floor
Los Angeles, California 90012
Phone #: 213-229-1647

10.3 Notices to the City of shall be addressed as follows:

City of Maywood
Attn: Jennifer Vasquez, City Manager
Address: 4319 E. Slauson Avenue
Maywood CA90270
Phone #: (323) 562-5714

11.0 AMENDMENTS

11.1 Except for changes pursuant to Paragraphs 8.2 and 8.4 of this Agreement, all changes, modifications, or amendments to this Agreement must be in the form of a written Amendment duly executed by the County Board of Supervisors and an authorized representative of the City.

11.2 Notwithstanding Paragraph 11.1 above, the Sheriff or his designee is hereby authorized to execute, on behalf of the County, any Amendments and/or supplemental agreements referenced in Sections 3.0, 4.0, and 9.0 of this Agreement.

11.3 In accordance with Paragraphs 8.2 and 8.4 of this Agreement, the Sheriff or his designee is hereby authorized to publish, on behalf of the County, the annual revised Attachment B, Contract City Law Enforcement Services and Equipment

Master Rate Sheet, of this Agreement. The revised Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of this Agreement shall serve as an Amendment to this Agreement, but shall not require the signature of either party.

12.0 AUTHORIZATION WARRANTY

12.1 The City represents and warrants that the person executing this Agreement for the City is an authorized agent who has actual authority to bind the City to each and every term, condition, and obligation of this Agreement and that all requirements of the City have been fulfilled to provide such actual authority.

12.2 The County represents and warrants that the person executing this Agreement for the County is an authorized agent who has actual authority to bind the County to each and every term, condition, and obligation of this Agreement and that all requirements of the County have been fulfilled to provide such actual authority.

13.0 ENTIRE AGREEMENT

This Agreement, including Attachment A, Attachment B, and Attachment C, and any Amendments hereto constitute the complete and exclusive statement of understanding of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter of this Agreement. No change to this Agreement shall be valid unless prepared pursuant to Section 11.0, Amendments, of this Agreement.

**MUNICIPAL LAW ENFORCEMENT SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF LOS ANGELES
AND CITY OF MAYWOOD**

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors, has caused this Agreement to be executed by the Sheriff of Los Angeles County, and the City has caused this Agreement to be executed by its duly authorized representative, on the dates written below.

COUNTY OF LOS ANGELES

By _____
ROBERT G. LUNA
Sheriff

Date _____

CITY OF MAYWOOD

By _____
Eddie De La Riva, Mayor

Date June 26, 2024

ATTEST:

By _____
Brian E. Juarez, City Clerk

APPROVED AS TO FORM:
DAWYN R. HARRISON
County Counsel

By: _____
Principal Deputy County Counsel

APPROVED AS TO FORM:
CITY ATTORNEY

By: _____
Roxanne Diaz, City Attorney

PUBLIC SAFETY EQUIPMENT USE REQUIREMENTS

1.0 TRANSFER OF PUBLIC SAFETY EQUIPMENT

- 1.1 The County, through the Sheriff's Department, hereby transfers the public safety equipment set forth on Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement ("Equipment") for the exclusive use of the City during the term of the Agreement.

2.0 USE OF EQUIPMENT

- 2.1 The City may use the Equipment for any lawful purpose, including use in connection with public safety activities in all areas under the City's jurisdiction.
- 2.2 The City shall not use or operate the Equipment in violation of any federal, state, or local law, rule, regulation, or ordinance.
- 2.3 The Equipment shall not be used or operated as follows:
 - 2.3.1 In a manner subjecting the Equipment to depreciation above the normal depreciation associated with public safety use; and/or
 - 2.3.2 For an illegal purpose or by a person under the influence of alcohol or narcotics.

3.0 SAFEKEEPING AND MAINTENANCE

- 3.1 The City shall exercise due care for the safekeeping of the Equipment during the term of the Agreement.
- 3.2 The City shall ensure that the Equipment is kept in good working order and condition, shall ensure that the Equipment is scheduled and available to County for the performance of its regularly scheduled maintenance by the County, and shall comply in every respect with any manufacturer's/owner's manual that comes with the Equipment.
- 3.3 The County shall perform all maintenance and repairs required for the proper operation of the Equipment. Except as otherwise set forth herein, such maintenance and repairs are provided in exchange for the City's payment of the annual billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of the Agreement. The City has the right to inspect said Equipment prior to acceptance of the Equipment following maintenance and repairs by the County.

- 3.4 Maintenance and repairs provided by the County under the Agreement may be performed by the County, its third party vendors, and/or the manufacturer of the Equipment.
- 3.5 The County shall assume responsibility for ensuring that the Equipment has been inspected or otherwise tested in accordance with the laws of the State of California and the United States prior to use by the City.
- 3.6 The City shall inspect the Equipment upon initial delivery and return from County following maintenance and repair, and, by acceptance thereof, finds the Equipment in good working order and condition.
- 3.7 The Equipment shall be maintained and repaired solely by the County. The City and any of its third party vendors are prohibited from performing any maintenance and repairs on the Equipment.
- 3.8 All regularly scheduled maintenance shall be performed by the County, and the City shall timely present the Equipment to the County for the performance of regularly scheduled maintenance at the direction of, and in accordance with the policies and procedures of, the Sheriff's Department's Communications and Fleet Management Bureau. The Sheriff's Department shall make every effort to perform any maintenance in a timely manner.
- 3.9 Any Equipment requiring maintenance and repair by the County for any extended length of time, as determined by the Sheriff's Department's Communications and Fleet Management Bureau, will make best efforts to provide a temporary replacement piece of Equipment if such extended time exceeds or is projected to exceed sixty (60) calendar days. All terms and conditions set forth herein shall apply to the City's use of any temporary replacement Equipment provided by the County. The County shall not be responsible for any damages or liability resulting from the City's loss of use of the Equipment during the performance of maintenance and repair services by the County.

4.0 INSPECTION BY COUNTY

- 4.1 The County shall have the right to inspect the Equipment, immediately upon request by the County, at any time during the term of the Agreement. The City shall provide the County with such operating, and other information, or copies of any such records maintained by the City with respect to the Equipment, as the County or any government agency may require from time to time.

5.0 TITLES

- 5.1 The County shall retain ownership of the Equipment used by the City during the term of the Agreement. Legal title to the Equipment is, and shall, at all times, remain in the name of the County. The Equipment shall not be transferred or delivered by the City to any persons other than the County without the County's

prior written consent.

6.0 INDEMNIFICATION

- 6.1 The City agrees to indemnify, defend, and hold harmless the County from any and all liability, losses, or damages the County may suffer and from any claims, demands, costs, or judgments against the County arising out of City's use or operation of the Equipment. This indemnification does not extend to (1) any liability resulting from inherent defects or malfunctions in such Equipment related to manufacturer's acts or omissions, or (2) negligent or wrongful maintenance or repair of the Equipment provided by the County.

7. RISK OF LOSS

- 7.1 The City shall assume all risk of loss to the Equipment from the time it is delivered by the County to the City, and inspected and accepted by the City, until (1) the Equipment is returned to the County upon expiration or termination of the Agreement, or (2) the County regains temporary possession of the Equipment for purposes of providing maintenance and repair.
- 7.2 Upon inspection/acceptance of the Equipment, the City shall be responsible for any and all damage to the Equipment, except those damages resulting from (1) inherent defects or malfunctions in such Equipment related to manufacturer's acts or omissions, or (2) the negligent or wrongful maintenance or repair of the Equipment provided by the County.
- 7.3 In the event of damage to the Equipment or the Equipment is in need of repair, the City shall notify the County to that effect and follow such instructions that the County may provide with respect to repair or disposal of the Equipment. If the Equipment is lost, stolen, destroyed, or declared to be a total constructive loss (subject to the County's agreement as to such condition), the City shall properly notify the County thereof and hold any Equipment for disposal by the County. With respect to any loss, theft, or destruction of the Equipment, the County and the City shall negotiate the value for comparable equipment in a condition similar to the lost, stolen, or destroyed Equipment immediately prior to any such loss. The City shall reimburse the County for the value of the lost, stolen, or destroyed Equipment.

8.0 BILLING RATES

- 8.1 As further discussed in Section 8.0, Billing Rates, of the Agreement, the City shall pay the County for the use of the Equipment provided under the Agreement at the annual billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of the Agreement, as established by the County Auditor-Controller.



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
CONTRACT CITY LAW ENFORCEMENT SERVICES
SERVICE LEVEL AUTHORIZATION (SH-AD 575)**

ATTACHMENT A

CITY: Maywood

FISCAL YEAR: 2023-2024

EFFECTIVE DATE: 7/1/2023

DEPUTY SHERIFF SERVICE UNIT

RANK	RELIEF FACTOR	SERVICE CODE	NEW	PREV.	CHANGE	ANNUAL RATE	ESTIMATED TOTAL ANNUAL COST	LIABILITY 12%	TOTAL ANNUAL COST W/LIABILITY	ANNUAL HOURS PER SERVICE UNIT	ANNUAL HOURS SCHEDULED	ANNUAL MINUTES SCHEDULED	PERSONNEL REQUIRED
Deputy Sheriff	56-Hour Unit	307	9.00	9.00	0.00	\$ 499,296.00	\$ 4,493,664.00	\$ 539,239.68	\$ 5,032,903.68	2,920	26,280	1,576,800	14.688
Special Assignment Deputy	Non-Relief	278	1.00	1.00	0.00	\$ 324,218.00	\$ 324,218.00	\$ 38,906.16	\$ 363,124.16	1,789	1,789	107,340	1.000
					0.00				\$ -		0	0	0.000

DEPUTY SHERIFF SERVICE UNIT (BONUS)

RANK	RELIEF FACTOR	SERVICE CODE	NEW	PREV.	CHANGE	ANNUAL RATE	ESTIMATED TOTAL ANNUAL COST	LIABILITY 12%	TOTAL ANNUAL COST W/LIABILITY	ANNUAL HOURS PER SERVICE UNIT	ANNUAL HOURS SCHEDULED	ANNUAL MINUTES SCHEDULED	PERSONNEL REQUIRED
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000

GROWTH/GRANT DEPUTY UNIT

RANK	RELIEF FACTOR	SERVICE CODE	NEW	PREV.	CHANGE	ANNUAL RATE	ESTIMATED TOTAL ANNUAL COST	LIABILITY 12%	TOTAL ANNUAL COST W/LIABILITY	ANNUAL HOURS PER SERVICE UNIT	ANNUAL HOURS SCHEDULED	ANNUAL MINUTES SCHEDULED	PERSONNEL REQUIRED
Grant Motor Deputy	Non-Relief	422	1.00	1.00	0.00	\$ 244,174.00	\$ 244,174.00	\$ 29,300.88	\$ 273,474.88	1,789	1,789	107,340	1.000
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000

SUPPLEMENTAL POSITIONS

RANK	RELIEF FACTOR	SERVICE CODE	NEW	PREV.	CHANGE	ANNUAL RATE	ESTIMATED TOTAL ANNUAL COST	LIABILITY 12%	TOTAL ANNUAL COST W/LIABILITY	ANNUAL HOURS PER SERVICE UNIT	ANNUAL HOURS SCHEDULED	ANNUAL MINUTES SCHEDULED	PERSONNEL REQUIRED
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000
					0.00				\$ -		0	0	0.000

Estimated Cost for Service Units: \$ 5,062,056.00 Total Liability (12%): \$ 607,446.72 Estimated Subtotal: \$ 5,669,502.72

Public Safety Equipment Cost (See page 3): \$

Estimated Total Annual Cost: \$ 5,669,502.72

The terms of this Service Level Authorization (SH-AD 575) will remain in effect until a subsequent SH-AD 575 is signed and received by LASD. Notwithstanding, annual rates shall be revised annually per Sections 8.2 and 11.3 of the MLESA.

LASD Approval By:

Brandon Dean
UNIT COMMANDER NAME

[Signature] 6/6/23
SIGNATURE DATE

Report Prepared By:

Jason Lee 5/30/2023
SERGEANT DATE

City Approval By:

Jennifer Vasquez
CITY OFFICIAL NAME

"I certify that I am authorized to make this commitment on behalf of the City."

[Signature] 6/6/23
SIGNATURE DATE

Processed at CLEB By:

JASON LEE 6/26/23
SERGEANT DATE



ATTACHMENT A

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
CONTRACT CITY LAW ENFORCEMENT SERVICES
SERVICE LEVEL AUTHORIZATION (SH-AD 575)
DEPLOYMENT OF PERSONNEL**

City: Maywood **Fiscal Year:** 2023-2024 **Effective Date:** 7/1/2023

SERVICE UNIT	TOTAL UNITS PURCHASED	GENERAL LAW			TRAFFIC LAW			MOTOR DEP	SAD	D.B.	TEAM LEADER	TOTAL UNITS ASSIGNED
		EM	AM	PM	EM	AM	PM					
DEPUTY SHERIFF												
Non-Relief	1.00							1.00				1.00
40-Hour Unit	0.00											0.00
56-Hour Unit	9.00	1.00	2.00	3.00	1.00	1.00	1.00					9.00
70-Hour Unit	0.00											0.00
Motor (Non-Relief)	0.00											0.00
DEPUTY BONUS												
Non-Relief	0.00											0.00
40-Hour Unit	0.00											0.00
56-Hour Unit	0.00											0.00
70-Hour Unit	0.00											0.00
GROWTH DEPUTY												
Deputy	0.00											0.00
SAD	0.00											0.00
Bonus I	0.00											0.00
Motor (Non-Relief)	0.00											0.00
GRANT DEPUTY												
Deputy	0.00											0.00
SAD	0.00											0.00
Bonus I	0.00											0.00
Motor (Non-Relief)	1.00							1.00				1.00
Routine City Helicopter Billing Agreement YES ☒ NO ☒ License Detail - Business License & Renewal Applications YES ☒ NO ☒ License Detail - Acts on Violations Observed within the City YES ☒ NO ☒ S.T.A.R. Deputy Program YES ☒ NO ☒ Other Supplemental Services YES ☒ NO ☐												

NOTE: License Detail is billed on an hourly basis and billed monthly as service is provided.

	Sworn						Total
	Lieutenant	Sergeant	Bonus Deputy	Motor Deputy	Deputy	SAD	
Hours	0	0	0	1,789	26,280	1,789	29,858
Minutes	0	0	0	107,340	1,576,800	107,340	1,791,480
Personnel	0.000	0.000	0.000	1.000	14.688	1.000	16.688

	Civilian			Total
	SSO	LET/CSA/CA/PCO	Clerical	
Hours	0	0	0	0
Minutes	0	0	0	0
Personnel	0.000	0.000	0.000	0.000

FOR CONTRACT LAW ENFORCEMENT BUREAU USE ONLY			
BILLING MEMO REQUIRED AND SUBMITTED:	YES ☐	NO ☐	N/A ☐
(PERSONNEL TRANSACTION REQUEST) "PTR" REQUIRED AND SUBMITTED:	YES ☐	NO ☐	N/A ☐
ORGANIZATIONAL CHART REQUIRED AND SUBMITTED:	YES ☐	NO ☐	N/A ☐
DUTY STATEMENT REQUIRED AND SUBMITTED:	YES ☐	NO ☐	N/A ☐
SMS DEPLOYMENT CONTRACT UPDATED:	YES ☐	NO ☐	N/A ☐
MINUTE PROGRAM IN RAPS UPDATED:	YES ☐	NO ☐	N/A ☐

Initials
City Official: _____
Unit Commander: BA



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
CONTRACT CITY LAW ENFORCEMENT SERVICES
SERVICE LEVEL AUTHORIZATION (SH-AD 575)
PUBLIC SAFETY EQUIPMENT

CITY: Maywood FISCAL YEAR: 2023-2024

START-UP VEHICLE					
VEHICLE TYPE	YEAR	SERVICE CODE	#	RATE	TOTAL COST

EQUIPMENT					
MDC TYPE	YEAR	SERVICE CODE	#	RATE	TOTAL COST

ALPR WITH INSTALL	YEAR	SERVICE CODE	#	RATE	TOTAL COST

Total Public Safety Equipment Cost: \$ -

Initials

City Official: Unit Commander: 

CONTRACT CITY LAW ENFORCEMENT SERVICES AND EQUIPMENT MASTER RATE SHEET

Liability Rate: 12.0%

DSSU Rates

Rank	Relief Factor	Annual Rate	Service Code
Deputy Sheriff	Non-Relief	\$ 324,218	310
Deputy Sheriff	40-Hour Unit	\$ 356,640	306
Deputy Sheriff	56-Hour Unit	\$ 499,296	307
Deputy Sheriff	70-Hour Unit	\$ 624,120	308
Special Assignment Deputy	Non-Relief	\$ 324,218	278
Catalina Deputy	Non-Relief	\$ 295,847	324

DSSU Bonus I Rates

Rank	Relief Factor	Annual Rate	Service Code
Deputy Sheriff, Bonus I	Non-Relief	\$ 348,030	305
Deputy Sheriff, Bonus I	40-Hour Unit	\$ 382,833	301
Deputy Sheriff, Bonus I	56-Hour Unit	\$ 535,966	302
Deputy Sheriff, Bonus I	70-Hour Unit	\$ 669,957	303

Growth/Grant Deputy Rates

Rank	Relief Factor	Annual Rate	Service Code
Growth Deputy Generalist	Non-Relief	\$ 226,605	335
Growth Deputy Generalist	40-Hour Unit	\$ 264,221	573
Growth Deputy Generalist	56-Hour Unit	\$ 369,819	582
Growth Deputy Generalist	70-Hour Unit	\$ 462,274	583
Growth Special Assignment Deputy	Non-Relief	\$ 226,605	204
Growth Deputy Bonus I	Non-Relief	\$ 246,740	336
Growth Motor Deputy	Non-Relief	\$ 244,174	424
Grant Deputy Generalist	Non-Relief	\$ 226,605	386
Grant Special Assignment Deputy	Non-Relief	\$ 226,605	312
Grant Deputy Bonus I	Non-Relief	\$ 246,740	384
Grant Motor Deputy	Non-Relief	\$ 244,174	422

Supplemental Rates

Rank	Relief Factor	Annual Rate	Service Code
Captain	Non-Relief	\$ 448,565	321
Lieutenant	Non-Relief	\$ 354,112	342
Sergeant, Patrol	Non-Relief	\$ 377,917	631
Sergeant, Supplemental	Non-Relief	\$ 298,507	353
Motor Sergeant	Non-Relief	\$ 314,708	348
Watch Deputy	Non-Relief	\$ 242,476	354
Motor Deputy	Non-Relief	\$ 324,218	305A
Community Services Assistant (w/ veh)	Non-Relief	\$ 79,105	325
Community Services Assistant (w/out veh)	Non-Relief	\$ 78,006	327
Crime Analyst	Non-Relief	\$ 162,211	329
Custody Assistant	Non-Relief	\$ 132,846	331
Forensic ID Specialist II	Non-Relief	\$ 200,989	356
Information Systems Analyst I	Non-Relief	\$ 176,380	332
Senior Information Systems Analyst	Non-Relief	\$ 230,769	334
Intermediate Clerk	Non-Relief	\$ 87,140	338
Law Enforcement Technician (w/out veh)	Non-Relief	\$ 119,186	339
Law Enforcement Technician (w/ veh)	Non-Relief	\$ 120,202	340
Operations Assistant I	Non-Relief	\$ 115,142	343
Operations Assistant II	Non-Relief	\$ 143,042	344
Operations Assistant III	Non-Relief	\$ 163,826	345
Secretary V	Non-Relief	\$ 124,601	346
Security Assistant	Non-Relief	\$ 65,982	362
Security Officer	Non-Relief	\$ 102,289	347
Station Clerk II	Non-Relief	\$ 108,540	351
Supervising Station Clerk	Non-Relief	\$ 131,222	352
Skynight Observer	Non-Relief	\$ 348,030	349

CONTRACT CITY LAW ENFORCEMENT SERVICES AND EQUIPMENT MASTER RATE SHEET

Vehicle & Equipment Rates

Start-Up Vehicle	Year	Annual Rate	Service Code
B/W Patrol - Ford Explorer PIU Hybrid AWD	2023-2024	\$ 105,841	378
B/W Tahoe 2WD	2023-2024	\$ 102,552	399
B/W Motorcycle	2023-2024	\$ 65,292	381
Solid Patrol Vehicle with Cage (SAO Sergeant/Detectives)	2023-2024	\$ 100,339	118A
Solid Patrol Vehicle without Cage (SAO Sergeant/Detectives)	2023-2024	\$ 98,168	118B
Ford Escape SUV Hybrid (White Fleet - CSA, SSO, LET)	2023-2024	\$ 65,951	203
Ford Explorer PIU Hybrid (Street Package - Executive)	2023-2024	\$ 80,689	201
Ford F-150 Police Responder BW	2023-2024	\$ 108,211	205
K-9 Vehicle (B/W Tahoe 2WD)	2023-2024	\$ 114,050	593

Equipment	Year	Annual Rate	Service Code
MDC New Purchase, Data & Maintenance - CF-31	Year 1	\$ 8,785	198
MDC New Purchase, Data & Maintenance - GETAC V110	Year 1	\$ 8,389	164
MDC Data & Maintenance Only	Year 2+	\$ 1,685	595
ALPR New Install 1st Year (Syr Program)	Year 1	\$ 5,000	680
ALPR System 2nd Year	Year 2	\$ 5,000	680A
ALPR System 3rd Year	Year 3	\$ 5,000	680B
ALPR System 4th Year	Year 4	\$ 5,000	680C
ALPR System 5th Year	Year 5	\$ 4,650	680D

Annual revised rates shall be readjusted annually per Sections 8.2 and 11.3 of the MLESA.

PUBLIC SAFETY EQUIPMENT USE REQUIREMENTS

1.0 TRANSFER OF PUBLIC SAFETY EQUIPMENT

- 1.1 The County, through the Sheriff's Department, hereby transfers the public safety equipment set forth on Attachment A, Los Angeles County Sheriff's Department Service Level Authorization (SH-AD 575) Form, of this Agreement ("Equipment") for the exclusive use of the City during the term of the Agreement.

2.0 USE OF EQUIPMENT

- 2.1 The City may use the Equipment for any lawful purpose, including use in connection with public safety activities in all areas under the City's jurisdiction.
- 2.2 The City shall not use or operate the Equipment in violation of any federal, state, or local law, rule, regulation, or ordinance.
- 2.3 The Equipment shall not be used or operated as follows:
 - 2.3.1 In a manner subjecting the Equipment to depreciation above the normal depreciation associated with public safety use; and/or
 - 2.3.2 For an illegal purpose or by a person under the influence of alcohol or narcotics.

3.0 SAFEKEEPING AND MAINTENANCE

- 3.1 The City shall exercise due care for the safekeeping of the Equipment during the term of the Agreement.
- 3.2 The City shall ensure that the Equipment is kept in good working order and condition, shall ensure that the Equipment is scheduled and available to County for the performance of its regularly scheduled maintenance by the County, and shall comply in every respect with any manufacturer's/owner's manual that comes with the Equipment.
- 3.3 The County shall perform all maintenance and repairs required for the proper operation of the Equipment. Except as otherwise set forth herein, such maintenance and repairs are provided in exchange for the City's payment of the annual billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of the Agreement. The City has the right to inspect said Equipment prior to acceptance of the Equipment following maintenance and repairs by the County.

- 3.4 Maintenance and repairs provided by the County under the Agreement may be performed by the County, its third party vendors, and/or the manufacturer of the Equipment.
- 3.5 The County shall assume responsibility for ensuring that the Equipment has been inspected or otherwise tested in accordance with the laws of the State of California and the United States prior to use by the City.
- 3.6 The City shall inspect the Equipment upon initial delivery and return from County following maintenance and repair, and, by acceptance thereof, finds the Equipment in good working order and condition.
- 3.7 The Equipment shall be maintained and repaired solely by the County. The City and any of its third party vendors are prohibited from performing any maintenance and repairs on the Equipment.
- 3.8 All regularly scheduled maintenance shall be performed by the County, and the City shall timely present the Equipment to the County for the performance of regularly scheduled maintenance at the direction of, and in accordance with the policies and procedures of, the Sheriff's Department's Communications and Fleet Management Bureau. The Sheriff's Department shall make every effort to perform any maintenance in a timely manner.
- 3.9 Any Equipment requiring maintenance and repair by the County for any extended length of time, as determined by the Sheriff's Department's Communications and Fleet Management Bureau, will make best efforts to provide a temporary replacement piece of Equipment if such extended time exceeds or is projected to exceed sixty (60) calendar days. All terms and conditions set forth herein shall apply to the City's use of any temporary replacement Equipment provided by the County. The County shall not be responsible for any damages or liability resulting from the City's loss of use of the Equipment during the performance of maintenance and repair services by the County.

4.0 INSPECTION BY COUNTY

- 4.1 The County shall have the right to inspect the Equipment, immediately upon request by the County, at any time during the term of the Agreement. The City shall provide the County with such operating, and other information, or copies of any such records maintained by the City with respect to the Equipment, as the County or any government agency may require from time to time.

5.0 TITLES

- 5.1 The County shall retain ownership of the Equipment used by the City during the term of the Agreement. Legal title to the Equipment is, and shall, at all times, remain in the name of the County. The Equipment shall not be transferred or delivered by the City to any persons other than the County without the County's

prior written consent.

6.0 INDEMNIFICATION

- 6.1 The City agrees to indemnify, defend, and hold harmless the County from any and all liability, losses, or damages the County may suffer and from any claims, demands, costs, or judgments against the County arising out of City's use or operation of the Equipment. This indemnification does not extend to (1) any liability resulting from inherent defects or malfunctions in such Equipment related to manufacturer's acts or omissions, or (2) negligent or wrongful maintenance or repair of the Equipment provided by the County.

7. RISK OF LOSS

- 7.1 The City shall assume all risk of loss to the Equipment from the time it is delivered by the County to the City, and inspected and accepted by the City, until (1) the Equipment is returned to the County upon expiration or termination of the Agreement, or (2) the County regains temporary possession of the Equipment for purposes of providing maintenance and repair.
- 7.2 Upon inspection/acceptance of the Equipment, the City shall be responsible for any and all damage to the Equipment, except those damages resulting from (1) inherent defects or malfunctions in such Equipment related to manufacturer's acts or omissions, or (2) the negligent or wrongful maintenance or repair of the Equipment provided by the County.
- 7.3 In the event of damage to the Equipment or the Equipment is in need of repair, the City shall notify the County to that effect and follow such instructions that the County may provide with respect to repair or disposal of the Equipment. If the Equipment is lost, stolen, destroyed, or declared to be a total constructive loss (subject to the County's agreement as to such condition), the City shall properly notify the County thereof and hold any Equipment for disposal by the County. With respect to any loss, theft, or destruction of the Equipment, the County and the City shall negotiate the value for comparable equipment in a condition similar to the lost, stolen, or destroyed Equipment immediately prior to any such loss. The City shall reimburse the County for the value of the lost, stolen, or destroyed Equipment.

8.0 BILLING RATES

- 8.1 As further discussed in Section 8.0, Billing Rates, of the Agreement, the City shall pay the County for the use of the Equipment provided under the Agreement at the annual billing rates set forth on Attachment B, Contract City Law Enforcement Services and Equipment Master Rate Sheet, of the Agreement, as established by the County Auditor-Controller.

ASSUMPTION OF LIABILITY AGREEMENT

THIS AGREEMENT, dated for reference purposes only, on the 14th day of November, 1977, is made and entered into between the County of Los Angeles, sometimes hereinafter referred to as the "County," and the City of MAYWOOD sometimes hereinafter referred to as the "City."

RECITALS

(a) City and County have heretofore contracted for the performance of services by County, its officers, agents and employees, and will in the future extend, renew and amend such contracts, and enter into other and further contracts for the performance of services; and

(b) Such contracts are agreements defined under §895 of the Government Code, and pursuant to §895.2 thereof joint and several liability is imposed on the parties; and

(c) Pursuant to §895.4 of the Government Code the parties as a part of the aforementioned agreements may provide for contribution or indemnification upon any liability arising out of the performance of the agreement; and

(d) The County is willing to assume liability and defend and hold the City harmless from any loss, cost or expense caused by the negligent or wrongful acts or omissions of County officers, its agents and employees, occurring in the performance of said agreement; and

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1 (e) The City is willing to assume liability and defend and
2 hold the County harmless from loss, cost or expenses caused by
3 the negligent or wrongful act or omission of city officers, agents
4 or employees occurring in the performance of agreements between
5 the parties, except as hereinafter provided,

6 NOW, THEREFORE. IT IS AGREED AS FOLLOWS:

7 1. The County will assume liability and defend and
8 hold the City harmless from loss, costs or expenses caused
9 by the negligent or wrongful act or omission of County
10 officers, agents and employees occurring in the performance
11 of agreements between the parties hereto to the extent that
12 such liability is imposed on the City by the provisions of
13 §895.2 of the Government Code of the State of California.

14 2. The City will assume liability and defend and hold
15 the County harmless from loss, costs or expenses caused by
16 the negligent or wrongful act or omission of City officers,
17 agents and employees occurring in the performance of agree-
18 ments between the parties hereto to the extent that such
19 liability is imposed on the County by the provisions of
20 §895.2 of the Government Code of the State of California. In
21 addition, when liability arises pursuant to §§830, et seq.,
22 of the Government Code, by reason of a dangerous condition
23 of public property of the City, the City shall assume
24 liability and defend and hold the County harmless from loss,
25 costs or expenses caused by the negligent or wrongful act or
26 omission of City officers, agents and employees, whether

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1 arising in the performance of an agreement between the
2 parties hereto, with the exception that the County shall
3 assume liability and defend and hold the City harmless from
4 loss, costs or expenses caused by the negligent or wrongful
5 act or omission of County officers, agents and employees,
6 occurring in the performance of any agreement between the
7 parties hereto where a duty is imposed on the County pursuant
8 to such agreement to provide maintenance or inspection
9 services pertaining to said property. Where such an agree-
10 ment between a City and County provides that the County will
11 provide at least the same level of maintenance or inspection
12 services that the County provides to unincorporated areas,
13 the County will assume liability and defend and hold the City
14 harmless from loss, costs or expense caused by the negligent
15 or wrongful act or omission of County officers, agents and
16 employees in failing to provide said services in accordance
17 with said agreement.

18 3. The parties further agree that the Auditor-
19 Controller of the County shall establish a fund for the pay-
20 ment of losses for which the County may be liable under the
21 terms of this agreement, and the County agrees to maintain
22 the fund for the purpose of paying such losses which may
23 occur through its performance under agreements to provide
24 city services to the cities within the County.

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1 4. It is understood by the parties that the fund
2 referred to in paragraph 3 above is under the full control
3 of the Board of Supervisors and reappropriation of unen-
4 cumbered year-end balances in this fund is discretionary
5 with the Board of Supervisors.

6 5. The City agrees to make payment to the fund, and
7 the County agrees to require each city receiving services
8 under City Service Agreements to also contribute to the fund.
9 Payments towards the total amount of the fund shall be made
10 by the City in such amounts as may be established by the
11 Auditor-Controller according to the policy and procedure
12 established by the Board of Supervisors, and in the same
13 ratio as the cost of services received by the City is to the
14 total cost to the County for its performance of City Service
15 Agreements during each fiscal year. In the event that City
16 should elect to terminate its Service Agreement with the
17 County, its responsibility to contribute to the fund pursuant
18 to this agreement shall be limited to payment of amounts
19 which accrue prior to the effective date of said termination.

20 6. Each party agrees to fully cooperate with the other
21 and assist the other party hereto in all matters relating to
22 losses covered by the terms of this agreement, and more
23 specifically but not being limited thereby, each party will:

24 (a) Give prompt notification of all occurrences
25 covered or likely to be covered by the terms hereof,
26 together with the particulars thereof to the other party
27 hereto;

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1 (b) If claim is made, or suit is brought against
2 a party on occurrences covered or likely to be covered
3 by the terms hereof, such party shall immediately
4 forward every claim, demand, notice, summons or other
5 process received by it to the other party hereto.

6 7. Should City agree, stipulate, consent to, or other-
7 wise suffer the granting of any claim, the making of any
8 judgment, order, or other award for damages or other relief
9 against itself or any of its or the County's officers,
10 agents, or employees in any proceeding or action authorized
11 by law involving a matter arising out of the performance by
12 the County of services affected hereby without the prior
13 written consent thereto of the County, the City agrees to
14 indemnify, hold harmless, and defend the County from any
15 loss, cost or expense to it arising from such claim, judgment,
16 or other award irrespective of the legal basis upon which
17 liability may be imposed by such action including liability
18 of the County under the provisions of Section 895.2 of the
19 Government Code.

20 8. Any party may at its own cost participate in the
21 defense of any suit, or in the prosecution of any appeal
22 affecting matters herein involved where the duty of defense
23 or prosecution is imposed on the other party, and where the
24 other party has consented thereto.

25 9. This agreement shall apply to and shall be deemed
26 to be a part of all agreements now existing or hereafter

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1 entered into, including amendments, renewals, or other
2 extensions thereof, wherein the City and County have con-
3 tracted under circumstances wherein the liability of the City
4 and County is joint and several under §895.2 of the Govern-
5 ment Code of the State of California. The provisions of this
6 agreement shall supersede and control over any other provi-
7 sions inconsistent therewith in any such contract, heretofore
8 or hereafter entered into by and between the parties hereto,
9 unless by specific reference therein this Assumption of
10 Liability Agreement is inapplicable.

11 10. On the effective date of this agreement that cer-
12 tain agreement entitled "Assumption of Liability Amendment,"
13 if any between the parties, is terminated. The effective
14 date of this agreement is the date executed by the parties,
15 but in no event sooner than 12:00 A.M., March 15, 1978,
16 unless the aforementioned Assumption of Liability Amendment
17 should be sooner terminated by the parties, in which event
18 the date of such termination shall be the effective date of
19 this agreement. Upon the effective date of this agreement the
20 same shall continue during the term of any agreement for
21 services to which the same is applicable, unless the County
22 shall sooner elect to terminate this agreement upon thirty
23 days written notice to the City. The County further agrees
24 that this agreement shall be only terminated upon the occur-
25 rence of the foregoing, or any one or more of the following
26 events:

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1 (a) Failure of the City to cooperate with the
2 County as required by this agreement.

3 (b) Upon the City authorizing any judgment, order
4 or other award for damages without the consent of the
5 County in violation of the terms and provisions of this
6 agreement.

7 (c) Upon the County's election in its absolute
8 discretion to terminate this Assumption of Liability
9 Agreement as to all cities having such service agree-
10 ments with the County.

11 11. To the extent that the County has agreed to indem-
12 nify, defend and waive harmless a city, its officers, agents
13 and employees under this agreement, said obligation shall
14 continue to exist during the term of this agreement whether
15 or not there are sufficient funds for such indemnity, defense
16 or hold harmless in the fund established by the Auditor-
17 Controller. It is further understood that the County may
18 also utilize said fund for the purchase of commercial
19 insurance and claims management services and for the payment
20 of other costs to cover the exposures of the County hereunder
21 in whole or in part.

22 12. On termination by the City of service contract with
23 the County, or upon termination by the County for any cause,
24 the County shall continue to indemnify, defend and hold harm-
25 less the City for all claims and losses for which liability
26 is imposed on the County by the terms of this agreement, and

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1 where arising out of the County's negligent or wrongful act
2 or omission, prior to the effective date of said termination.
3 Said City shall not be entitled to return of any considera-
4 tion paid by it towards the fund established by the Auditor-
5 Controller on the termination of this agreement.

6 IN WITNESS WHEREOF, the parties hereto have caused this
7 agreement to be executed by their duly authorized officers the
8 day and year hereinafter set forth.

9 CITY OF MAYWOOD

10 By William G. Hamilton
11 Mayor

12 ATTEST this 16th day of February,
13 1978.



17 James S. Mize
18 City Clerk

19 COUNTY OF LOS ANGELES

20 By Pat F. Sullivan
21 Chairman, Board of Supervisors

22 ADOPTED
23 BOARD OF SUPERVISORS
24 COUNTY OF LOS ANGELES

25 ATTEST this 22 day of MARCH,
26 1978.

27 JAMES S. MIZE, Executive Officer-
28 Clerk of the Board of Supervisors

109

DEC 27 1977

James S. Mize
JAMES S. MIZE
EXECUTIVE OFFICER

By Lynn Jordan
Deputy

JOINT INDEMNITY AGREEMENT

THIS AGREEMENT, dated for reference purposes on the ____ day of _____, 1991, is made and entered into between the County of Los Angeles, sometimes hereinafter referred to as the "County", and the City of _____, sometimes hereinafter referred to as the "City."

This agreement is entered into based upon the following facts:

(a) City and County have contracted for the performance of services by County, its officers, agents and employees, and may in the future extend, renew and amend such contracts, and enter into other and further contracts for the performance of services, all of which are hereinafter referred to as "service contracts";

(b) Pursuant to Government Code Section 895.6, if the agreements between City and County fail to specify how the responsibility for liability for injuries to persons or property is to be allocated, each entity is to contribute an equal share of the amount of any judgment based on an injury that occurs in the performance of the agreement;

(c) Pursuant to Government Code Section 895.4, the City and County may allocate the ultimate financial responsibility among themselves in whatever manner seems most desirable to them;

(d) County has established the Contract Cities Trust Fund (sometimes hereinafter referred to as "Trust Fund") into which County will deposit designated portions of the funds received from City and other cities as compensation for the performance of services;

(e) County is willing to perform the services for City if City is willing to contribute to the Trust Fund as a part of the compensation for the performance of the services;

(f) City is willing to have County provide the services and to contribute to the Trust Fund as a part of the compensation for the performance of the services;

(g) Utilizing the Trust Fund, County is willing to assume liability and defend and hold City harmless from any loss, cost or expense caused by the negligent or wrongful acts or omissions of County officers, its agents or employees, occurring in the performance of said agreements.

(h) Using its own funds and without contribution from the Trust Fund, City is willing to assume liability and defend and hold County harmless from loss, cost or expenses caused by the negligent or wrongful act or omission of City officers, agents or employees occurring in the performance of agreements between the parties.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Establishment of Trust Fund

City and County agree that the Auditor-Controller of the County shall establish a fund for the payment of losses for which County may be liable under the terms of this agreement.

County agrees to maintain the fund, to be known as the Contract Cities Trust Fund, for the purposes set forth in this Agreement.

2. Control of Trust Fund

City and County agree that the Trust Fund is under the full control of County.

3. Payment to Trust Fund

City agrees to make payment to the fund, and County agrees to require each City receiving services under service contracts to also contribute to the fund.

Payments towards the total amount of the fund shall be made by City in such amounts as may be established by County Trust

Fund Administrator with concurrence of Auditor-Controller according to the policy and procedures established by County.

Such payments may be at a rate calculated separately for each specific service provided by County through its performance of service contracts during each fiscal year.

4. Sufficiency and Use of Trust Fund

To the extent that County has agreed to indemnify, defend and hold harmless City, its officers, agents and employees under this agreement, said obligation shall continue to exist during the term of this agreement whether or not there are sufficient funds for such indemnity, defense or hold harmless in the Trust Fund.

If in the discretion of the Trust Fund Administrator the Trust Fund balance is inadequate to fund contract cities liabilities, the Auditor will advance from the County's funds amounts necessary to temporarily finance such liabilities.

City agrees, together with others who will be required to make like contributions, to contribute upon demand by the Trust Fund Administrator such sums as the Trust Fund Administrator determines are necessary to replenish the Trust Fund so that the County's funds may be reimbursed.

The Trust Fund shall reimburse the County's funds for all

such costs temporarily advanced on behalf of the Trust Fund with interest at County treasury rate within one calendar year from the date of the County's advance.

It is further understood that County may also utilize said fund for the purchase of commercial insurance and claims management services and for the payment of other costs to cover all or any part of County's exposures hereunder.

5. Indemnity from the Trust Fund

Utilizing the Trust Fund, County will undertake to investigate, defend and pay any losses, costs, settlement awards, judgments or expenses originating from claims or litigation based or alleged to be based upon the negligent or wrongful act or omission of County officers, agents or employees engaged in the performance of services for City pursuant to the service contracts.

County will not undertake this responsibility if the liability is based or alleged to be based upon the negligent or wrongful act or omission of City, its officers, agents or employees occurring during the performance of the service contracts. Where County contends that the City is partially responsible through its negligence or wrongful act or omission, County shall still undertake the responsibility herein imposed,

but County may, by written notification to City, reserve its right to claim indemnification from the City for that portion of the loss, cost, settlement, award or judgment attributable to the City's negligence or wrongful act or omission.

Except for its contribution to the Trust Fund, City will not be liable for defense costs or for holding County harmless from loss, costs, or expenses caused in whole or in part by the negligent or wrongful act or omission of County, its officers, agents and employees occurring during the performance of the services pursuant to the contracts.

6. Indemnity by City

a. Acts or Omissions

City will undertake to investigate, defend and pay any losses, costs, settlement awards, judgments, or expenses originating from claims or litigation based or alleged to be based in whole or in part upon the negligent or wrongful act or omission of City, its officers, agents or employees occurring during the performance of the service contracts.

b. Dangerous Conditions of City Property

When liability is based or alleged to be based on a dangerous condition of City property pursuant to §830

et. seq. of the Government Code (including, but not limited to, the plan or design of the City property), City shall assume liability and defend and hold County harmless from any loss, cost or expense caused by the negligent or wrongful act or omission of City, its officers, agents or employees.

c. Exception for Maintenance or Inspection of City Property

Where a duty is imposed on County pursuant to a service contract to provide maintenance or inspection services pertaining to City property, County shall utilize the Trust Fund to investigate, defend, and pay any losses, costs, settlement awards, judgments or expenses originating from claims or litigation allegedly based upon the existence of a dangerous condition of City's property as a result of the negligent or wrongful act or omission of County officers, agents or employees in the performance of such service contracts.

7. No Funding of City's Unilateral Settlements or Litigation

Should City agree, or stipulate or consent to the settlement of any claim or action, the making or entry of any judgment, order or other award for damages or for other relief against itself or any of its officers, agents or employees or against County or its officers, agents or employees in any proceeding or action authorized by law, involving a matter arising out of the performance by County pursuant to the service contracts, without the prior written consent thereto of County, then City agrees to indemnify, hold harmless and defend County from any loss, cost or expense sustained by County arising from such claim, judgment or other award irrespective of the legal basis upon which liability may be imposed by such claim or action, including liability of County under the provision of §895.2 of the Government Code.

8. Cooperation in Assumption of Liability

City and County agree to fully cooperate and assist each other in all matters relating to losses covered by the terms of this agreement.

More specifically, but not limited thereby, each party will:

(a) In the event of a claim or suit or an occurrence likely to involve a claim or suit covered by this agreement, give prompt

written notice to the other party. Written notice shall contain the name and address of the person or organization sustaining injury or damage, and of any witnesses, as well as the time, place and circumstances of the occurrence.

(b) If claim is made or suit is brought against a party on occurrences covered or likely to be covered by the terms hereof, such party shall immediately forward every claim, demand, notice, summons or other process received by it to the other party.

c) Cooperate with the other party and, upon the other party's request assist in the processing of suits and enforcing any right of contribution or indemnity against any person or organization who may be liable to the other party for injury or damage covered by this agreement; attend upon request hearings and trials, assist in securing and giving of evidence and obtaining the attendance of witnesses.

9. Participation in Litigation

Any party may at its own cost participate in the defense of any suit, or in the prosecution of any appeal affecting matters herein involved where the duty of defense or prosecution is imposed on the other party, and where the other party has consented thereto.

10. Application of Agreement to Other Agreements

This agreement shall apply to and shall be deemed to be a part of all agreements now existing or hereafter entered into including amendments, renewals, or other extensions thereof, wherein City and County have contracted under circumstances wherein the liability of City and County is joint and several under §895.2 of the Government Code of the State of California.

11. Control over Prior Agreements

Any references in service contracts to the "Assumption of Liability Agreement" shall be deemed to be to this Agreement.

The provisions of this agreement shall supersede and control over any other provisions inconsistent herewith in any such contract, and control future agreements between the parties hereto unless by specific reference therein this Joint Indemnity Agreement is made inapplicable.

12. Termination of Agreement

This agreement shall continue during the term of any service contract between City and County unless:

(a) County elects to terminate this agreement upon thirty days written notice to City.

(b) Upon County's election, if City fails to cooperate with County as required by this agreement.

(c) Upon County's election if City authorizes any judgment, order or other award for damages without the consent of County in violation of the terms and provisions of this agreement.

(d) Upon County's election in its absolute discretion to terminate this Joint Indemnity Agreement as to all cities having such service contracts with County.

On the termination of this agreement, City shall not be entitled to return of any consideration paid by it towards the Trust Fund. Termination of this agreement shall not relieve City of its obligation to make contributions as required by Paragraph 4.

13. Termination of Service Contracts Between
County and City

On termination by City of service contract with County or termination of said contract by County for any cause, County and/or City shall continue to defend, indemnify and hold harmless the other party for all claims and losses pursuant to the terms of this agreement arising prior to the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized officers the day and year hereinafter set forth.

CITY OF

By _____
Mayor

ATTEST this ____ day of ____, 1991

By _____
City Clerk

COUNTY OF LOS ANGELES

By _____
Chairman, Board of Supervisors

ATTEST this ____ day of ____, 1991

LARRY J. MONTEILH
Executive Officer
Board of Supervisors

By _____
Deputy

APPROVED AS TO FORM:

DE WITT W. CLINTON
County Counsel

By _____
Deputy
9-12.JIA

COUNTY-CITY SPECIAL INDEMNITY AGREEMENT

THIS AGREEMENT ("Agreement"), dated for reference purposes on the 1st day of July, 2010, is made and entered into between the County of Los Angeles, hereinafter referred to as the "County," and the City of Maywood, hereinafter referred to as the "City."

RECITALS

- A.** The City desires the performance of law enforcement services to be provided by the County, its officers, agents and employees, pursuant to a Municipal Law Enforcement Services Agreement, which contract the parties may in the future extend, renew and amend, and enter into other and further contracts for the performance of such services (hereinafter referred to as "MLESA"); and
- B.** The City and the County have heretofore contracted for the indemnification of the City by the County, utilizing the Liability Trust Fund ("LTF") for the acts and omissions committed by the County's employee in the course and scope of providing services under a MLESA agreement, as more particularly described as the Joint Indemnity Agreement and/or Assumption of Liability Agreement (hereinafter referred to as "Joint Indemnity Agreement") which has remained in full force and effect to the present time; and
- C.** In accordance with the Joint Indemnity Agreement, the County established the LTF, as provided in that agreement. In accordance with the Joint Indemnity Agreement, the City is required to pay monies into the LTF. The

monies in the LTF are used to reimburse the County for claims, losses, costs and expenses it incurs for which indemnification is provided in the MLESA agreements between County and contract cities; and

- D.** The County withdrew sums from the LTF for the purpose of reimbursing itself for its payment of settlement of claims related to sexual assaults committed by a deputy sheriff (Gonzales) in the years 2002 and 2003 (the "Claims"); and
- E.** A dispute arose between the County and the other 40 contract cities regarding the circumstances under which the County may utilize the funds in the LTF for claims arising from sexual assaults committed by deputy sheriffs employed by the County ("Sexual Assaults"); and
- F.** On August 25, 2009, the County Board of Supervisors approved a County-City Special Indemnity Agreement between the County and the other 40 contract cities to address issues arising out of certain Sexual Assaults, as defined in Section 2 below, occurring in the performance of MLESA agreements; and
- G.** The City and the County desire to execute the same County-City Special Indemnity Agreement previously entered into by the other 40 contract cities receiving law enforcement services pursuant to MLESA agreements.

NOW, THEREFORE, for good and valuable consideration, receipt of which is acknowledged, it is mutually agreed as follows:

AGREEMENT

1. Effective Date.

This Agreement shall be effective July 1, 2010.

2. Indemnity by the County to the City.

The parties agree that the maximum liability of the LTF for any losses, claims, costs or expenses related to certain Sexual Assaults, as herein below defined, by deputies or other peace officers in the employ of the County shall be one-half (1/2) of any settlement, judgment or award for such assaults and the costs of defense, including attorneys fees, for such claims or lawsuits. In the event that a withdrawal is made by the County from the LTF for any liability related to certain Sexual Assaults by deputies or other peace officers, as herein below defined, the County shall reimburse the LTF, or, in the event that it has not made a withdrawal of funds from the LTF it shall assume the responsibility to pay from its own funds, one-half (1/2) of any amounts necessary to satisfy any judgment, award or settlement not otherwise covered by insurance, if there is any, together with costs of defense, including attorneys fees, under the following circumstances:

- a. A felony judgment of criminal conviction is entered in a state or federal court based upon the same facts as the claim; and
- b. The felony judgment of criminal conviction is based upon an act of rape, sodomy, oral copulation or other sexual penetration of a person.

For purposes of calculating the amount that the County is obligated to pay into the LTF under this Agreement, any amount paid by an insurance carrier

directly to a claimant on a claim which is subject to this Agreement shall not be deemed to have been paid from the LTF.

For purposes of calculating the amount that the County is obligated to pay into the LTF under this Agreement, any amount paid from the LTF on a claim which is subject to this Agreement but which is reimbursed to the LTF by an insurance carrier shall not have been deemed paid from the LTF.

Nothing herein creates an obligation upon the City or any other entity to acquire, have or maintain any policy of insurance.

3. Term of and Application to Other Agreements.

This Agreement shall apply to all MLESA agreements now existing or hereafter entered into, including amendments, renewals or other extensions thereof. This Agreement shall serve to supplement the Joint Indemnity Agreements with respect to the single subject matter addressed herein.

Nothing herein shall be deemed to change, modify, alter, amend, or substitute any term, right, obligation or condition set forth in an MLESA, as amended or modified, from time to time.

4. Termination of Service Contracts Between County and City.

This Agreement shall continue in effect until the last of any MLESA or similar agreement is lawfully terminated in accordance with its terms. Such termination shall not relieve County or City for any obligations set forth in such MLESA agreement relating to obligations upon termination of such agreement and this Agreement to any claims related to a Sexual Assault.

5. Release of the Claims.

The City hereby waives, releases and relinquishes any claim it may have for the reimbursement of the sums withdrawn by the County with respect to the Claims. The County hereby waives, releases and relinquishes any right or claim it may have for reimbursement of any sums it has or may have paid or incurred with regard to any Sexual Assault occurring prior to the effective date of this Agreement.

6. Further Assurances.

Each of the parties hereto agrees to execute and deliver any and all additional papers and documents, and to do any and all acts reasonably necessary in connection with the performance of its obligations hereunder and to carry out the intent of the parties hereto.

7. Non-Admission of Liability.

Each of the parties hereto agrees that nothing contained or incorporated herein shall be deemed as an admission of liability with respect to any matter, thing, or dispute whatsoever.

8. Entire Agreement.

This Agreement with regard to the use of LTF funds by the County for claims arising out of Sexual Assaults, and the other agreements between the parties referenced herein, shall constitute the entire agreement between the parties hereto with respect to the subject matter hereof, and shall supersede all prior and contemporaneous agreements, representations of the parties concerning the subject matter hereof and the terms applicable thereto.

9. Amendment.

This Agreement may not be supplemented, modified or amended in any manner, except by an instrument in writing stating that it is a supplement, modification or amendment of this Agreement and signed by each of the parties hereto.

10. Waiver.

No waiver of any of the provisions of this Agreement shall be deemed or constitute a waiver of any other provision, whether or not similar, nor shall any wavier constitute a continuing wavier. No waiver shall be binding unless executed in writing by the party making the waiver.

11. Counterparts.

This Agreement may be executed by one or more separate counterparts, each of which, when so executed shall together constitute one and the same instrument. A copy transmitted electronically or by facsimile shall be deemed effective as an original.

12. Captions.

The captions appearing in this Agreement are descriptive only and for convenience of reference. Should there be any conflict between any such caption and the terms of this Agreement, the latter shall control and govern the construction of this Agreement.

13. Constructions and Interpretation.

The parties have participated equally in the preparation of this Agreement, which shall be construed and interpreted simply and fairly and not strictly for or against any party.

14. Recitals.

The Recitals set forth in this Agreement are incorporated herein by reference and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their fully authorized officers the day and year hereinafter set forth.

COUNTY OF LOS ANGELES

By *Gloria Molina*
GLORIA MOLINA
Chair of the Board of Supervisors

ATTEST:
SACHI HAMAI
Executive Officer-Clerk
Board of Supervisors

By *Patricia A. Hamai*
Deputy



CITY OF MAYWOOD

By *A. R. Rios*
MAYOR
Date 6-28-10

ATTEST:

By *Patricia A. Hamai*
City Clerk

APPROVED AS TO FORM:
ANDREA SHERIDAN ORDIN
County Counsel

By *Andrea Sheridan Ordin*
Deputy County Counsel

APPROVED AS TO FORM:
CITY ATTORNEY

By *[Signature]*

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

48-C JUL 06 2010

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 28.

DATE: June 26, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: CONSIDERATION OF SETTING A PUBLIC HEARING FOR JULY 24, 2024, LEADING TO THE ADOPTION OF A RESOLUTION AUTHORIZING DELINQUENT RUBBISH COLLECTION CHARGES TO BE PLACED AS LIENS ON REAL PROPERTY IN THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council approve the setting of a public hearing on July 24, 2024; for the adoption of a resolution authorizing the City Manager or her designee to impose delinquent rubbish charge liens on real property in the City of Maywood.

BACKGROUND:

Title 6 (Sanitation and Health) Section 6-2.210 (Billing and Collection) of the Maywood Municipal Code, rubbish collection charges become a lien on a real property if the owner of the property served does not make payment directly to the rubbish collector.

The City and UWS has mailed notices to delinquent customers providing them with the total due plus late penalties. In addition, a public hearing notice was published on June 13, 2024. However, at this time staff is not moving forward with the public hearing and instead providing more time for customers to settle their delinquent rubbish charge.

DISCUSSION:

Pursuant to Ordinance No. 88-344, Section 6-2.210 of the City of Maywood Municipal Code, rubbish collection charges become a lien on real property if the owner of the property served does not make payment directly to Universal Waste Systems (UWS) for the collection, removal and disposal of residential refuse. UWS will mail notices to property owners whose accounts are delinquent, notifying them of the amounts due, and of the public hearing date so that they may provide testimony.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

ATTACHMENT(S)

1. Ordinance No 88-344 Rubbish

ORDINANCE NO. 88-344

**AN ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF MAYWOOD AMENDING
ARTICLE 1 OF CHAPTER 2 OF THE MAYWOOD
MUNICIPAL CODE RELATING TO GARBAGE
AND RUBBISH COLLECTION**

WHEREAS, the exclusive franchise issued by the City for the collection of garbage and rubbish has expired and the City Council wishes to negotiate a new exclusive franchise; and

WHEREAS, the number of garbage trucks traversing the City's residential streets is relatively high because owners of residential dwellings containing more than six (6) units are free to utilize any licensed disposal service and many utilize contractors other than the City's exclusive franchise holder; and

WHEREAS, the more garbage trucks traversing the City's residential streets, the more such streets need repair and the more likely are accidents; and

WHEREAS, an exclusive franchise covering all residential units in the City would be more attractive to bidders than one which excludes a large number of such users; and

WHEREAS, the City desires to have all residential collections provided by one company, using one set of trucks on a uniform schedule; and

WHEREAS, the City does not currently and has never purported to regulate the quality, frequency of service or rates charged by disposal services in the City, other than the exclusive franchise holder, and is therefore not covered by the provisions of Health and Safety Code Section 4272 with respect to such other services; and

WHEREAS, the failure of many residents to pay their trash bills creates a serious hardship and dilemma for the City's Contractor in that health and safety reasons and local ordinances prohibit the termination of service; and

WHEREAS, the City is authorized and empowered to provide for the collection of delinquent trash bills by placement on the property tax bill for the property in the event collection is not otherwise forthcoming.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD
DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Subsections (g) and (i) of Section 6-2.101 "Definitions" of Article 1 of Chapter 2 of Title 6 of the Maywood Municipal Code are hereby amended to read as follows:

(g) "Place of Business" shall mean a hotel, motel, office building, store, hospital, and any commercial or industrial establishment.

(i) "Residential premises" shall include all single-family residences and multiple residential facilities within the City located on a single lot or parcel.

Section 2. Section 6-2.102 "Collection by City or contract agents: Exceptions" of Article 1 of Chapter 2 of Title 6 of the Maywood Municipal Code is hereby amended to change subsection (c) and to add subsection (d), to read as follows:

(c) *Business and commercial establishments.* The occupants and/or owners of business and commercial establishments shall provide their own disposal service, which disposal service shall be performed by a commercial collector licensed by the City. For the purposes of this subsection, "business or commercial establishments" shall include those businesses or commercial establishments set forth in subsection (g) of Section 6-2.101 of this article.

(d) *Owners of Seven or More Units.* The owners of seven or more residential units on a single lot or parcel, which have a single collection point and have an exclusive written contract with a private disposal service company holding a valid Maywood business license as of October 25, 1988, shall not be deemed to come under the exclusive collection provisions of this section until January 1, 1992, or the date of expiration of the contract, whichever first occurs.

Section 3. Section 6-2.209 is hereby added to the Maywood Municipal Code to read as follows:

Section 6-2.209 **Collection Charges.**

The City may from time to time enter into contracts or exclusive franchise agreements regarding the collection of garbage, combustible and non-combustible rubbish, miscellaneous debris, and combined rubbish from commercial, business, industrial and residential property. So long as any such contract or franchise

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD
DOES HEREBY ORDAIN AS FOLLOWS:**

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(d) *Owners of Seven or More Units.* The owners of seven or more residential units on a single lot or parcel, which have a single collection point and have an exclusive contract with a private disposal service company holding a valid Maywood business license as of October 25, 1988, shall not be deemed to come under the exclusive collection provisions of this section until January 1, 1992, or the date of expiration of the contract, whichever first occurs.

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Section 6-2.209 **Collection Charges.**

The City may from time to time enter into contracts or exclusive franchise agreements regarding the collection of garbage, combustible and non-combustible rubbish, miscellaneous debris, and combined rubbish from commercial, business, industrial and residential property. So long as any such contract or franchise

agreement remains in force, collection of the materials provided for therein may be made only in accordance with the terms and conditions thereof.

There are hereby imposed by the city, fees and charges for the collection, removal and disposal of garbage, rubbish and other refuse matter within the City by the authorized exclusive contract or franchise holders. Such fees and charges for such collection, removal and disposal services shall be those which the City council may from time to time hereafter determine, fix and establish by resolution. Such fees and charges may be changed by the City council from time to time by resolution or by the terms and conditions of a contract or franchise agreement.

The occupant of each place or premises shall be liable for payment of all such fees and charges. Should the occupant thereof fail to pay all such fees and charges before the same become delinquent, then and in such event the owner of such place or premises shall be liable for the payment of all such fees and charges, including any delinquency.

Section 4. Section 6-2.210 is hereby added to the Maywood Municipal Code to read as follows:

Section 6-2.210 **Billing and Collection.**

Every occupant or owner of property in the City, shall be billed periodically, in advance, either monthly or quarterly, by the contractor, for the charges incurred by the collection of garbage, rubbish and other refuse.

(a) Should any owner or occupant fail, refuse or neglect to pay any such bill within thirty (30) days after the date that the same is rendered, then in that event, a penalty equal to five percent (5%) of the amount of the bill or the amount of two dollars (\$2.00), whichever amount is greater, may be added to the bill and the sum be recovered as provided by law, or in the event there are costs incurred by City all sums and costs may be recovered as hereinafter provided.

(b) Should the occupant or owner of any property in the City, fail or refuse to pay in accordance with the provisions hereinabove, the fee assessed for the collection of garbage, rubbish and other refuse, then and in that event, the City Contractor shall advise the Chief Administrative Officer or his duly authorized representative of such refusal. The failure to pay may

not result in the non collection of garbage, rubbish and other refuse. In the event that there is nonpayment, the Contractor shall cause collection of such nonpayment to be made, and the expenses and charges of collection, including penalties, to be assessed against the property provided herein.

(c) The City Contractor shall make all reasonable efforts to diligently pursue and collect all fees and charges due the City Contractor for rendering such services. In the event of delinquency, the Contractor shall also notify the owner of the property.

(d) All costs incurred by the City and payable by the City to the City Contractor as hereinafter set forth shall be recoverable by the City and charged against the real property from which the garbage, rubbish or other refuse was collected. It shall be the duty of the City Contractor to provide to the City individual letters, postage prepaid, which contain the names of the updated owner and occupant (if different from owner), the address of the owner and occupant, as of the latest updated tax roll, including the legal description of such properties, the assessor's parcel number and whatever other information is required by the County of Los Angeles Tax Collector, together with the amount delinquent and unpaid, the amount of the penalty, and collection costs. The only responsibility of the City pertaining to notice of and public hearing shall be as follows:

The Chief Administrative Officer or his duly authorized representative shall notify concerned parties of such amount. Such notice shall further declare that the City Council shall, at a regular meeting, review and approve as an assessment against the property, the amount delinquent and unpaid, the amount of the penalty, collection costs, and administrative costs incurred hereby. If the total assessment determined and approved by the City Council is not paid within ten (10) days after such determination, then and in that event, there shall be recorded in the Office of the County Recorder, a statement of the total balance due together with the legal description of the property affected. From and after the date of such recordation, the balance due shall be a special assessment against the real property. The assessment shall be collected at the same time and in the same manner as are county property taxes and shall be subject to the same penalties and to the same procedure and sale in case of delinquency as provided for ordinary county property taxes. All laws applicable

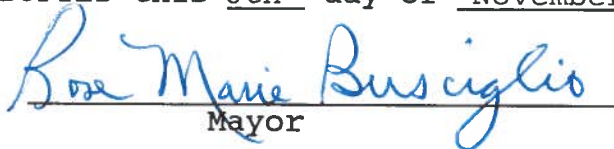
to the levy, collection and enforcement of county taxes shall be applicable to such special assessment.

(e) The City Contractor shall be paid the amount actually recovered by the City on an unpaid account less ten percent (10%). Said payment to contractor shall be made within thirty (30) days of the City's receipt of funds.

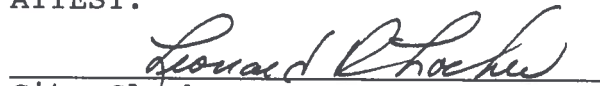
(f) Any occupant or owner of any property in the City, who has been billed for refuse collection service, and who desires to contest the extent, degree or reasonableness of the charges, shall make payment of such charges under protest and, at the same time, file a written statement of such protest with the Chief Administrative Officer or his duly authorized representative. Within thirty (30) days after the date of filing, the Chief Administrative Officer or his duly authorized representative shall notify the protestant of his findings and adjudication and adjustment in the matter. Within fifteen (15) days after such notice of the decision of the Chief Administrative Officer or his duly authorized representative, the protestant may appeal in writing to the City Council, whose determination shall be final.

Section 5. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published according to law.

PASSED, APPROVED and ADOPTED this 8th day of November, 1988.


Mayor

ATTEST:


City Clerk

