



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

WEDNESDAY, JULY 22, 2020 AT 3:00 P.M.

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR

Eduardo De La Riva

CITY CLERK

Gerardo Mayagoitia

MAYOR PRO TEM

Ricardo Lara

CITY TREASURER

Gloria Viramontes

COUNCIL MEMBERS

Ramon Medina

Carlos Alvarez

Heber Marquez

CITY MANAGER

Jennifer E. Vasquez

CITY ATTORNEY

Roxanne Diaz

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS WILL NOT BE OPEN TO THE PUBLIC

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the adjourned meeting of the City Council for July 22, 2020 will be conducted telephonically through Zoom and broadcast live on the City's Facebook page. Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public by limiting human contact that could spread the COVID-19 virus, the Council Chambers will not be open for the meeting. Council Members will be participating telephonically and will not be physically present in the Council Chambers.

If you would like to speak on an agenda item, you can access the meeting remotely:

Join by phone *67 1-669-900-6833

Enter Meeting ID: 841 2251 8416

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue. NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

The City wants you to know that you can also submit your comments by email to shirley.quinones@cityofmaywood.org. To give adequate time to print out your comments for consideration at the meeting, please submit your written comments prior to 1:30 p.m.; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714 by 1:30 p.m.

If you wish to have your comments read to the Council Members during the appropriate Public Comment period, please indicate in the Subject Line "FOR PUBLIC COMMENT" and list the item number you wish to comment on. Comments that you want read to the Council will be subject to the three minute time limitation (approximately 350 words). Written comments that are only to be provided to Council and not read at the meeting will be distributed to the Council prior to the meeting.

Pursuant to the Executive Order, and 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) 562-5723 within 48 hours of the meeting.

IV. COUNCILMEMBER COMMENTS

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

Speakers wishing to address the City Council on an item not on the agenda may use the following:

By phone: *67 1-669-900-6833

Enter Meeting ID: 841 2251 8416

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue.

NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

VI. PRESENTATIONS

VII. PUBLIC HEARING

1. Public Hearing to Consider Resolution approving the final form of the delinquent charges report for past due and payable accounts for residential rubbish services rendered by Athens Services and directing that the same be submitted to the Los Angeles County Auditor-Controller for collection on the Property Tax Roll Tax Year 2020-2021.

2. Public Hearing to consider Ordinance No. 20-06 Prohibiting the Sale of Flavored Electronic Cigarettes and Flavored Tobacco by Tobacco Retailers in the City and making a finding exemption under California Environmental Quality Act.

VIII. CONSENT CALENDAR

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

1. Minutes for 07/08/2020 Adjourned City Council Meeting.
2. Resolution of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving Prepaid Warrants.
3. Consideration of Appointing Planning Commissioner Jessica Torres to serve as a member on the Eco-Rapid Transit Board.
4. Second Reading and Adoption of an Ordinance Designating the position of Finance Director as a Department Head and removing the position from the Civil Service System and amending the Maywood Municipal Code.
5. Consideration of a Resolution Designating City Manager Jennifer Vasquez as Municipal Employee Relations Officer.
6. Consideration of a Petition for Formal Recognition of The Maywood Employees' Association.
7. Consideration of Adopting A Citywide Speed Hump Policy.
8. Los Angeles County Flood Control District Safe, Clean Water Program Transfer Agreement

IX. DISCUSSION/ACTION ITEMS

9. Discussion of City of Maywood Emergency Rental Assistance Program.

X. CLOSED SESSION

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

Speakers wishing to address the City Council on an item not on the agenda may use the following:

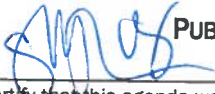
By phone: *67 1-669-900-6833

Enter Meeting ID: 841 2251 8416

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue.

NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

XII. ADJOURNMENT - The next Adjourned Meeting of the Maywood City Council is on August 12, 2020 at 3:00 p.m.



PUBLIC ACCESS TO CITY COUNCIL MEETING AGENDA AND AGENDA PACKETS

I, _____, Gerardo Mayagoitia, City Clerk or Guillermo Padilla or Shirley Quinones, 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 1
ITEM NO. _____

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

WEDNESDAY, July 8, 2020 AT 3:00 P.M.

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

I. CITY OFFICIALS

MAYOR

Eduardo De La Riva (Present)

CITY CLERK

Gerardo Mayagoitia (Teleconference)

MAYOR PRO TEM

Ricardo Lara (Present)

CITY TREASURER

Gloria Viramontes (Absent)

COUNCIL MEMBERS

Ramon Medina (Absent)
Carlos Alvarez (Excused Absence)
Heber Marquez (Teleconference)

CITY MANAGER

Jennifer E. Vasquez (Present)

CITY ATTORNEY

Roxanne Diaz (Teleconference)

Staff Present:

David Mango, Director of Building and Planning
Hrant Manuelian, Director of Finance
Guillermo Padilla, Deputy City Clerk
Shirley Quinones, Deputy City Clerk
Gisselle Delgado, Community Services Liaison

II. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS WAS NOT OPEN TO THE PUBLIC

PURSUANT TO GOVERNOR GAVIN NEWESOM'S EXECUTIVE ORDER N-29-20 THIS MEETING
WAS HELD AS A TELECONFERENCE MEETING

OBSERVERS WERE ABLE TO VIEW THE MEETING LIVESTREAMED VIA THE CITY'S
FACEBOOK AT:

<https://www.facebook.com/cityofmaywood>

OR BY ZOOM TELECONFERENCE AT:

*67 1-669-900-6833

Zoom Meeting Access Code: 875 5272 0520

Comments may have been submitted via e-mail to shirley.quinones@cityofmaywood.org
by 1:30 p.m. prior to meeting and by teleconference anytime prior to closure of the public
comment portion of the item(s) under consideration

II. COUNCILMEMBER COMMENTS

Mayor and Council Members provided community updates.

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

The following spoke on Agenda Items:

1. LaMaris Johnson (Submitted comment by mail);
2. Gerardo Mayagoitia (Submitted comment by teleconference).

IV. PRESENTATIONS

V. PUBLIC HEARING

VI. 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.

1. Minutes for 07/08/2020 Adjourned City Council Meeting. **Motion to approve Adjourned Meeting Minutes by Marquez. Second by Lara. AYES: Marquez, Lara, De La Riva. ABSENT: Alvarez, Medina. PASSES**
2. Resolution of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving Prepaid Warrants. **Motion to adopt Resolution 6127 by Marquez. Second by Lara. AYES: Marquez, Lara, De La Riva. ABSENT: Alvarez, Medina. PASSES**
3. Revenue Report from July 2019 to June 2020. **Motion to receive and file the Revenue Report from July 2019 to June 2020 by Marquez. Second by Lara. AYES: Marquez, Lara, De La Riva. ABSENT: Alvarez, Medina. PASSES**

4. Consideration of approving the Community Benefit Fund Application, Submitted by Cal State Fullerton (CSUF) Philanthropic Foundation. **Motion to award \$10,000 to Cal State Fullerton (CSUF) Philanthropic Foundation with \$7,000 earmarked for scholarships to students residing in the City of Maywood by De La Riva. Second by Marquez. AYES: Marquez, Lara, Medina. ABSENT: Alvarez, Medina. PASSES.**

VII. DISCUSSION/ACTION ITEMS

VIII. CLOSED SESSION

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

The following spoke on Agenda Items:

1. Alfonso Roa (Submitted comment by email);
2. Gloria Gonzales (Submitted comment by email);
3. Gerardo Mayagoitia (Submitted comment by teleconference);
4. Veronica Guardado (Submitted comment by teleconference).

- X. ADJOURNMENT – Meeting adjourned in memory of Vanessa Guillen at approximately 3:43pm on July 8, 2020 to July 22, 2020 at 3:00 p.m. for the adjourned meeting of the Maywood City Council.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk

COUNCIL AGENDA

ITEM No. 2

RESOLUTION NO. 6128

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD 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 \$760,045.27 are hereby ratified:

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

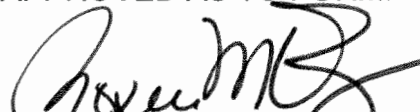
PASSED, APPROVED AND ADOPTED THIS 22nd day of July, 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

)
)
)

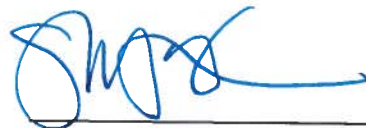
I, Gerardo Mayagoitia, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6128 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 22nd of July, 2020 by the following roll call vote, to wit:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA, DE LA RIVA

NAYES:

ABSENT:

ABSTAINED:



Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, July 22, 2020

Accounts Payable

Accounts Payable prepaid warrants for payment: Checks No. 087313 - 087335	\$ 33,047.26
Accounts Payable regular warrants for payment: Checks No. 087336 - 087350	\$ 528,502.55
Sub-total	\$ 561,549.81

Wire Transfers/ACH Transactions

07/07/20 CalPERS Unfunded Liability Payment Plan - Safety & Misc. Employees	\$ 118,010.88
07/07/20 CalPERS Health Premium July 2020	\$ 31,483.01
07/09/20 CalPERS Employer Contribution - Pay Period 6/21/2020-7/4/2020	\$ 7,199.31
07/09/20 State Compensation Insurance Fund Policy - Surcharge	\$ 1,383.26
07/15/20 State Compensation Insurance Fund Policy - Annual Premium	\$ 40,419.00
Sub-total	\$ 198,495.46

Total Demands \$ 760,045.27

City of Maywood
Detail Warrants for Payment
Warrants No. 087313 to 087350

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
087313	P	7/8/2020	Adonis Global Capital Corp dba Charlie Madison Group	*250.00	Public Works Supplies - Hand Sanitizer
087314	P	7/8/2020	Advance Microsystems	315.00	Plans Scanning
087315	P	7/8/2020	Alona Hassid	2,939.00	Refund Land Use Permit
087316	P	7/8/2020	Brinks, Inc.	358.20	July 2020 Cash Handling Service
087317	P	7/8/2020	California Consulting, Inc.	3,000.00	Grant Writing Services: May 2020
087318	P	7/8/2020	Dewey Pest Control	92.00	July 2020 Pest Control City Hall
087319	P	7/8/2020	Eduardo De la Riva	880.00	Cardstock Mailers
087320	P	7/8/2020	Maywood Mutual Water No.1	672.34	Various Locations 04/22/2020 to 06/23/2020
087321	P	7/8/2020	Maywood Mutual Water Co. No.2	1,078.98	Various Locations 04/27/2020 to 06/29/2020
087322	P	7/8/2020	Tri-City Mutual Water Company	2,227.60	Various Locations 06-01-2020 to 06-30-2020
087323	P	7/8/2020	Southern California Edison	8,318.30	Various Locations 06-01-2020 to 07-01-2020
087324	P	7/8/2020	Time Warner Cable	726.86	Internet & Phone Service: July 2020
087325	P	7/15/2020	City Clerks Association of California	145.00	Membership Renewal FY 2020/2020
087326	P	7/15/2020	Dove Communications Inc	75.00	Labor: Voice Remote Programming
087327	P	7/15/2020	Los Angeles Regional Food Bank	300.00	Mobile Food Pantry March and June 2020
087328	P	7/15/2020	L.B. Johnson Hardware Co.	237.72	Building/Planning and Public Works Supplies
087329	P	7/15/2020	Mapcon Technologies, Inc.	83.00	Mapcon Building & Planning Software
087330	P	7/15/2020	Maywood Car Wash	522.71	Car Wash/Gas June 2020
087331	P	7/15/2020	QDoxs	63.51	Copier Base Charge: 07-01-2020 - 07-31-2020
087332	P	7/15/2020	Southern California Edison	9,885.98	Various Locations 05-26-2020 to 06-24-2020
087333	P	7/15/2020	Staples Business Advantage	285.75	Office Supplies
087334	P	7/15/2020	Quadient Finance, USA, Inc.	500.00	Postage Machine
087335	P	7/15/2020	Xerox	340.31	June 2020 Base Charge and Printing Fee

EXHIBIT B

City of Maywood
Detail Warrants for Payment
Warrants No. 087313 to 087350

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
087336		7/15/2020	Adrien Perez	338.65	Reimbursement Water Coolers x 3
087337		7/15/2020	California Consulting, Inc.	3,000.00	Grant Writing Services: July 2020
087338		7/15/2020	Clean Street	7,500.00	June 2020 Monthly Street Sweeping
087339		7/15/2020	Daily Journal Corporation	2,349.26	Publication of Official Notices
087340		7/15/2020	Diana Cho & Associates	2,762.50	CDBG Consulting June 2020
087341		7/15/2020	Gateway Water Management Authority	52,681.62	Administration & Cost Sharing for Prop 1 Stormwater Implementation
087342		7/15/2020	George Hill Company	360.80	City Claims/Adjuster June 2020
087343		7/15/2020	Gladwell Governmental Services, Inc.	1,980.00	Elections Consulting
087344		7/15/2020	JCL Traffic Services	383.03	Street Channelizer (x10)
087345		7/15/2020	Landscape Structures Inc.	13,367.78	City Park Playground Equipment Replacement Parts
087346		7/15/2020	Metro Transit Services	33,703.10	Public Transportation Services Express & Dial-A-Ride June 2020
087347		7/15/2020	Municipal Waste Solutions	2,327.50	June 2020 Waste & Recycling Consulting
087348		7/15/2020	Sheriffs Department	404,668.85	Public Safety Services - May 2020
087349		7/15/2020	Southern California Association of Governments	2,589.39	Dues Assessment for FY 2020/2021
087350		7/15/2020	Trench Plate Rental Co.	490.07	Left Turn and Right Turn Only Signs - Wood and Metal Barricade
TOTAL:				\$561,549.81	

*Reissued check - Already approved by Council in prior meeting



AGENDA 3
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER *JV*

BY: GUILLERMO PADILLA, PLANNING SECRETARY

SUBJECT: CONSIDERATION OF APPOINTING PLANNING
COMMISSIONER JESSICA TORRES TO SERVE AS A
MEMBER ON THE ECO-RAPID TRANSIT BOARD

RECOMMENDATION

Staff recommends that the City Council appoint Maywood Planning Commissioner Jessica Torres who has indicated interest, to serve as a member on the Eco-Rapid Transit Board.

FISCAL IMPACT

There is no fiscal impact associated with this action.

LEGAL REVIEW

The City Attorney has reviewed this staff report.

BACKGROUND

Eco-Rapid Transit, formerly known as the Orangeline Development Authority, is a joint powers authority (JPA) created to pursue development of a transit system that moves as rapidly as possible, uses grade separation as appropriate, and is environmentally friendly and energy efficient. The system is designed to enhance and increase transportation options for riders of this region utilizing safe,

advanced transit technology to expand economic growth that maximizes ridership in Southern California.

Eco-Rapid Transit consists of 13 members:

- City of Artesia
- City of Bell
- City of Bell Gardens
- City of Cudahy
- City of Downey
- City of Glendale
- City of Huntington Park
- City of Maywood
- City of Paramount
- City of South Gate
- Burbank-Glendale-Pasadena Airport Authority

With supporting agencies that include Caltrans, District 7, Metropolitan Transportation Authority (Metro), Gateway Cities Council of Governments, Southern California Association of Governments (SCAG), San Fernando Valley Council of Governments and Golden State Gateway Coalition

DISCUSSION

The current Maywood representative for the Board is Commissioner Alondra Olmos and the alternate is Commissioner Raul Rodriguez. Although it is customary that member agencies appoint City Council members to serve on such boards, the Eco-Rapid Transit Board meets at 6:00 PM on the second Wednesday of each month. This is in direct conflict with the Maywood City Council meetings and thus, necessitates the involvement of Maywood Planning Commissioners.

Staff asked the Planning Commissioners if they were willing and able to serve as Eco-Rapid Transit Board members and received the following responses:

Commissioner #1 Raul Rodriguez – Interested in staying only as Alternate

Commissioner #2 Carmen Perez – Unable to serve

Commissioner #3 Jessica Torres – Interested in serving as Board Member

Commissioner #5 Reyna Mendez - Unable to serve



AGENDA 4
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JMV*

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: SECOND READING AND ADOPTION OF AN ORDINANCE
DESIGNATING THE POSITION OF FINANCE DIRECTOR AS A
DEPARTMENT HEAD AND REMOVING THE POSITION FROM THE
CIVIL SERVICE SYSTEM AND AMENDING THE MAYWOOD
MUNICIPAL CODE

STAFF RECOMMENDATION

Staff recommends that the City Council adopt Ordinance No. 20-05, "An Ordinance of the City Council of the City of Maywood Designating the Position of Finance Director as a Department Head and Removing the Position from the Civil Service System and Amending Title 2 of the Maywood Municipal Code." by title only, waive further reading, and introduce the ordinance.

BACKGROUND

On June 24, 2020, the City Council introduced the ordinance to amend the City's Municipal Code to add the Finance Director position to the list of department heads in addition to eliminating department head positions that do not exist (such as the Police Chief).

DISCUSSION

Section 2-3.120 of the City of Maywood Municipal Code lists the Department Heads that are exempt from the civil service system. The Department Heads in such section include only the Director of Building and Planning, the Director of Community Service, the Chief of Police, and the Street Superintendent. The City of Maywood, however, has had for many years a Director of Finance who functions as part of the City's executive team, similar to other cities throughout California. The ordinance amends this provision to add the Finance Director to the list of Department Heads. In addition, the ordinance eliminates the positions of Street Superintendent and Chief of Police from the list of Department Heads. On June 24, 2020, the City Council introduced the ordinance.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

There are no fiscal impacts from the recommendation presented in this report.

Attachment (s):

Attachment No. 1: Ordinance No. 20-05

ATTACHMENT NO. 1

ORDINANCE NO. 20-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD DESIGNATING THE POSITION OF FINANCE DIRECTOR AS A DEPARTMENT HEAD AND REMOVING THE POSITION FROM THE CIVIL SERVICE SYSTEM AND AMENDING TITLE 2 OF THE MAYWOOD MUNICIPAL CODE

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

Section 1. It is the intent of the City Council in adopting this Ordinance to remove the position of Finance Director from the City's civil service system, as authorized by Government Code Section 45007, and to re-designate that position as an at-will department head.

Section 2. Section 2-3.120 of Article 1 (Civil Service System) of Chapter 3 (Officers and Employees) of Title 2 (Administration) of the Maywood Municipal Code is hereby amended to read as follows:

"2-3.120 - Department heads: Exemption from civil service status.

For the purposes of this article, the Council hereby finds and determines that the following are full-time, at-will department head positions in the City:

- (a) The Director of Building and Planning;
- (b) The Director of Community Services;
- (c) The Director of Finance.

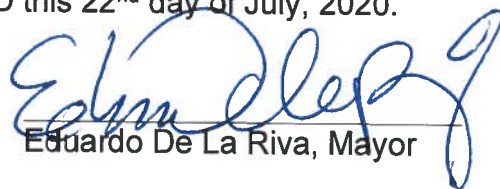
Subject to the provisions hereinafter set forth in this article, said department heads are not a part of the classified service of the City."

Section 3. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or its application to any person or circumstance, is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 4. The City Council hereby finds that it can be seen with certainty that there is no possibility that the adoption and implementation of this Ordinance may have a significant effect on the environment. This Ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of Title 14 of the California Code of Regulations.

Section 5. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted in the manner prescribed by law.

PASSED, APPROVED AND ADOPTED this 22nd day of July, 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk

Shirley Quinones, Deputy City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney


I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Maywood held on the 22nd day of July 2020, by the following vote:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA DE LA RIVA

NOES:

ABSTAIN:

ABSENT:


Gerardo Mayagoitia, City Clerk

Shirley Quinones, Deputy City Clerk



AGENDA 5
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: CONSIDERATION OF A RESOLUTION DESIGNATING CITY
MANAGER JENNIFER VASQUEZ AS MUNICIPAL EMPLOYEE
RELATIONS OFFICER

STAFF RECOMMENDATION

Staff recommends that the City Council designate City Manager Jennifer Vasquez as the Municipal Employee Relations Officer, pursuant to section 12 of City of Maywood Resolution No. 2618.

BACKGROUND

On May 22, 1973, the City of Maywood City Council passed Resolutions 2618 and 2619, collectively establishing the City's employer-employee relations protocol. Section 12 of Resolution No. 2618 requires the City to designate by resolution a Municipal Employee Relations Officer, "who shall be the City's principal representative in all matters of employer-employee relations, with authority to meet and confer in good faith on matters within the scope of representation including wages, hours and other terms and conditions of employment."

DISCUSSION

Jennifer Vasquez has served the City of Maywood as City Manager since May 2019. In this role, she has worked to create a positive workplace environment for all of the City's employees. The City Council is designating Ms. Vasquez to serve as the Municipal

Employee Relations Officer, as she is in the best position to continue to facilitate employer-employee relations on behalf of the City. Ms. Vasquez is an at-will City employee, part of the Executive Management team, and is not part of any bargaining unit. Therefore, there is no conflict of interest with her assuming this role.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

There are no fiscal impacts from the recommendation presented in this report.

Attachment (s):

Attachment No. 1: Resolution No. 6130 Designating Jennifer Vasquez as Municipal Employee Relations Officer

ATTACHMENT NO. 1

RESOLUTION NO. 6130

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA DESIGNATING CITY MANAGER JENNIFER VASQUEZ AS THE MUNICIPAL EMPLOYEE RELATIONS OFFICER, PURSUANT TO SECTION 12 OF CITY OF MAYWOOD RESOLUTION NO. 2618

WHEREAS, the City of Maywood values its strong relationship with its employees and the advancement of a thriving and functional workplace;

WHEREAS, the City of Maywood adopted Resolution No. 2618 on May 22, 1973 regarding the procedures for the promotion of Employer-Employee Relations and Resolution No. 2619, known as the Employer-Employee Relations Resolution;

WHEREAS, pursuant to Section 12 of Resolution No. 2618 the City Council has the authority to designate a Municipal Employee Relations Officer;

WHEREAS, Jennifer Vasquez has capably served the City of Maywood since May 2019 as the City Manager; and

WHEREAS, Ms. Vasquez is in the best position to facilitate good employer-employee relations on behalf of the City;

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

Section 1. The recitals set forth above are true and correct and incorporated herein as if set forth in full.

Section 2. Pursuant to section 12 of City of Maywood Resolution No. 2618, the City Council of the City of Maywood hereby designates Jennifer Vasquez as the "Municipal Employee Relations Officer" for the City of Maywood, as that term is defined in the Maywood Employer-Employee Relations Resolution.

Section 3. The Municipal Employee Relations Officer so designated is authorized, instructed, and directed to represent the City in negotiations with employees and employee organizations alike.

Section 4. Any previous resolution of the City Council of the City of Maywood or other act by any City official appointing or designating a Municipal Employee Relations Officer for the City of Maywood is hereby rescinded and shall be of no further effect. This Resolution shall supersede any previously adopted Resolution or previous official action regarding the same.

Section 5. 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 22nd of July, 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Maywood held on the 22nd day of July, 2020 by the following vote:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA, DE LA RIVA

NOES:

ABSTAIN:

ABSENT:


Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk



AGENDA 6
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: CONSIDERATION OF A PETITION FOR FORMAL RECOGNITION OF THE MAYWOOD EMPLOYEES' ASSOCIATION

STAFF RECOMMENDATION

Staff recommends that the City Council move to grant formal recognition to the Maywood Employees' Association as the exclusive representative of full-time classified employees of the City of Maywood.

BACKGROUND

On March 23, 2020, the Maywood Employees' Association (MEA) submitted a petition for recognition to the City. The request did not meet the requirements listed in the Maywood Employer-Employee Relations Resolution and Rules and Regulations (City of Maywood Resolutions 2618 and 2619). The City informed MEA that its petition was not valid, referencing these resolutions and listing the deficiencies, and suggesting that MEA re-submit its petition if it elected to pursue recognition.

With information provided on May 8 and June 18, 2020, MEA submitted to the City of Maywood a valid petition to request formal recognition of the organization as the exclusive representative of full-time, non-management, rank and file City employees.

Pursuant to section 9 of Resolution 2618, the information submitted included the following:

- The name of the organization and its email address;
- The names of representatives authorized to speak on behalf of its members;
- A statement that the organization intends to represent City employees;
- The job classifications in the proposed unit and approximate number of member employees;
- A request to be recognized by the City Council;
- The names and titles of its officers;
- Whether it is a chapter or local of a larger organization;
- Certified copies of the organization's constitution and by-laws;
- A designation of contacts, not to exceed two, for sufficient formal notice;
- A nondiscrimination statement;
- A statement that the organization has written proof of intent of its members to be represented by the employee organization that is not more than six months old; and
- Evidence of support of more than 50 percent of the proposed unit, specifically signed union recognition cards.

Pursuant to section 9(c) of Resolution 2618, the City has asked that MEA's Executive Officer and Secretary have verified under oath that all information submitted is true and the City expects this verification prior to this City Council meeting.

DISCUSSION

The City Manager has been reviewing the various correspondence and ultimately the petition from MEA. The City Manager is now the designated Municipal Employee Relations Officer, and as such, she has determined that the petition for recognition is valid, and that MEA has submitted all required documents to support its petition, pursuant to section 9(a) of the Maywood Employer-Employee Relations Resolution (EERR). Pursuant to section 11(a)(1), the City Manager determined, after review of written evidence of support, that MEA represents more than 50 percent of the employees in an appropriate unit. Therefore, the City Manager in her capacity as the Municipal Employee Relations Officer, recommends that the City Council recognize MEA as the majority representative of full-time classified City employees.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

There are no fiscal impacts from the recommendation presented in this report.

Attachment (s):

Attachment No. 1: May 8, 2020 Petition for Recognition of the Maywood Employees' Association

Attachment No. 2: June 18, 2020 Revised Petition for Recognition of the Maywood Employees' Association

ATTACHMENT NO. 1

Maywood Employees' Association

May 8, 2020

Jennifer E. Vasquez
City Manager
City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270

RE: Request for Formal Recognition

Dear Ms. Vasquez,

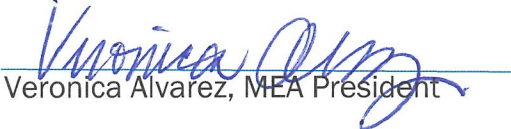
We are receipt of you letter dated May 1, 2020 for request of information. Below is MEA response to your request:

- The names and titles of its Officers; **Veronica Alvarez President, Jesse Rodriguez Vice President, Adrien Perez Secretary.**
- Whether it's a chapter or local of a larger organization; **No, we are not part of chapter or local of a larger organization.**
- Certified copies of the organization's constitution and by-laws; **Please see attachment**
- A designation of contacts, not to exceed two, for sufficient formal notice; **Contacts would be Veronica Alvarez President at maywoodassociation20@gmail.com and Jesse Rodriguez Vice President at jesserod81@aol.com**
- A nondiscrimination statement: **it's included in the constitution and by-laws attached**
- A statement that organization has written proof of intent of its members to be represented by the employee organization that is not more than six months old; **Yes, we do a written statement of representations of employees and it is less than six months old.**

We look forward to the City's response.

If you have any questions, please feel free to contact us at maywoodassociation20@gmail.com. We look forward to your response.

Regards,


Veronica Alvarez, MEA President

CC: MEA Members
MEA Vice President
MEA Secretary

Maywood Employees' Association

Staff Association Constitution and Bylaws

PREAMBLE

The staff employees of The City of Maywood represent a highly diverse group of individuals whose performance levels are critical to the equality, integrity, credibility and continued growth of the City.

The objective of the Staff Association is to act as a collective voice for all employees of the City of Maywood and to provide a forum for dialogue and exchange of rationale among City Management, staff, and City Council. Such a forum is intended to allow recommendations concerning policies and procedures and effective communication with the administration on ideas that might provide a more positive environment for staff, and management.

The main objectives of the Association are:

- To unite the employees of the City into a single cohesive association for the purpose of collective effort and to improve the conditions of the workers with respect to wages, hours, professional status, work conditions, and other conditions of employment.
- To promote the welfare of the membership and to provide a voice in the determination of the terms and conditions of employment. We are committed to the process of collective bargaining as the most desirable, democratic and effective method to achieve this.
- To disseminate information among the workers regarding economic, social, and political and other matters affecting their lives and welfare.
- To do those things which may be necessary or proper to secure our rights and an environment which enhances the workers' ability to provide the best possible services to their clients.

ARTICLE I. NAME

This organization shall be known as the Maywood Employees' Association (MEA), hereinafter referred to as the Association.

ARTICLE II. MISSION AND VALUES

The Association is committed to:

- A guiding mission that provides Maywood staff with policy-effecting, decision-

- making representation;
- Assessing, prioritizing and communicating staff needs;
- Responding to needs through the implementation of development programs and job-enhancing initiatives;
- Dedication to a safe and respectful work environment;
- Supporting professionalism and confidence in the workplace; and,
- Valuing leadership, diversity, integrity, and teamwork.

The Association does not supplant or supersede any duly constituted organization or any approved policy or procedure currently in effect. There shall not be anything contained or implied in the Constitution or Bylaws that shall infringe on the rights or privileges of an individual staff employee.

ARTICLE III. NON-DISCRIMINATION STATEMENT

The Maywood Employees' Association is committed to providing working environment free from discrimination, harassment, intimidation and bullying.

The Association prohibits discrimination, harassment, intimidation and bullying based on actual or perceived race, ethnicity, gender/sex (including gender identity, gender expression, pregnancy, childbirth breastfeeding, and pregnancy related medical conditions), sexual orientation, religion, color, national origin, ancestry, immigration status, physical or mental status, marital status, registered domestic partner status, age (40 and above), genetic information, political belief or affiliation, a person's association with a person or group with one or of these actual or perceived characteristics, or any other basis protected by federal, state, or local law, ordinance, or regulation in any program or activity it conducts or to which it provides significant assistance.

ARTICLE IV. MEMBERSHIP

Section 1: Composition

All benefits eligible, employees shall be eligible for membership and/or representation by the Association; provided, however, that the City Manager and those whose employment depends in whole or in part upon their employment contract shall not be eligible for membership and/or representation.

This general membership body may serve as a forum for discussion and for informational votes on matters for consideration and action by Association representatives.

Section 2: Association Representatives

There shall be no more than 3 elected representatives of the Association.

Section 3: Term of Office

- a. Representatives shall serve a two-year term to begin on the first day of March and to end on the last day of February.
- b. Terms shall be staggered with elections conducted bi-annually. No representative may serve more than two consecutive terms but may be re-elected after a one-year interval between terms.
- c. If a representative of the Association resigns or is unable to serve for any reason, the unexpired term will be filled from among individuals nominated but not elected at the last election in the order of the highest number of votes received. The new representative will serve the remainder of the term.
- d. The immediate Vice President of the Association shall continue to serve as a representative for one year after the expiration of their term as President. If there is unexpired time on their elected term as representative, they will continue to serve as a full-participating voting representative for the duration the term. If their term as a representative has expired, they will serve as ex-officio, non-voting representative, and a new representative will be elected into the vacated representative position.

Section 4: Attendance

Any representative whose attendance rate falls below fifty percent (50%) of the regular and special Association meetings shall be removed. The unexpired term will be filled from among those nominated but not elected at the last election in the order of the highest number of votes received. The new representative will serve the remainder of the term.

ARTICLE V. NOMINATION AND ELECTION OF REPRESENTATIVES

Section 1: Eligibility

On February 1 **of each year** a listing from the official City personnel database will be printed and analyzed for membership and eligibility. In order to be eligible for nomination and election as a representative of the Association, an employee must have been employed by the City in an eligible position for at least one year as of February 1 of the current year.

Section 2: Election

Elections for vacant positions of the Association will be conducted every two years no earlier than January 1 and no later than February 1 of each year by secret ballot. The election shall be carried out by the members of the Association in accordance with the election procedures as established and approved by the Association.

Section 3: Voting

Only eligible Association members as set forth in Article IV, Section 1 are entitled to vote. A list of eligible candidates in their representative classification will be provided to the general membership for election purposes. Results of an election will be determined by candidates receiving the most votes within their classification.

ARTICLE VI. OFFICERS

Section 1: Officers

The officers of the Association shall be the President, the Vice President, and the Secretary.

Section 2: Duties of Officers

- a. **President.** The President shall preside at meetings of the Association, prepare the agendas, serve as liaison to the City Manager, and carry out other duties as specified herein and as necessary to carry out Association functions.
- b. **Vice President.** The Vice President shall assume the responsibilities of the President when the President is absent or otherwise unable to perform their duties and shall assist the Association President as required.
- c. **Secretary.** The Secretary shall maintain accurate records of attendance, keep minutes of all business conducted by the Association, and coordinate and prepare required reports and correspondence for the Association. The Secretary shall also maintain a current copy of the Association Constitution and Bylaws in written or typed and electronic media forms. The Secretary shall submit the agenda for Association meetings to all staff members in advance of Association meetings and shall submit minutes meetings by email to all staff members.

Section 3: Official Actions

All actions of Association officers taken as a result of their official positions within the Association shall be subject to confirmation by the Association. Officers may not take a public stand or voice an opinion on an issue in the name of the Association without prior approval by a majority vote of the Association representatives.

Section 4: Election of Officers

Officers of the Association shall be elected bi-annually by the Association membership at the first regularly scheduled meeting following annual elections. Only Association representatives with at least one year of service as a representative are eligible to serve as President. This requirement is waived if there are no current representatives with at least one year of membership experience.

Section 5: Terms of Office

Officers shall be elected bi-annually to a two-year term. No representative may hold the same office for more than two consecutive terms but may be re-elected to the same office after a one-year interval.

Section 6: Vacancies

Vacancies of officers for unexpired terms will be filled by election at the next regular meeting of the Association.

ARTICLE VII. MEETINGS

Section 1: General Staff Meeting Schedule and Notice

The Association shall hold a general staff meeting at least once per year at a time and place determined by members of the Association. The Association President shall notify members of the general staff of the time and location of meetings. Such notification shall be by written correspondence at least seven days in advance of the meeting if possible.

Section 2: Association Representatives Meeting Schedule and Notice

The elected representatives of the Association shall meet once per month at a time and place determined by the representatives of the Association. The Association President shall notify all representatives of the time and location of all meetings. Such notification shall be by written correspondence at least seven days in advance of the meeting if possible and shall include a tentative agenda. The agenda shall be sent out to all staff members with formal notice of the meeting. Minutes of the meetings and agendas shall be made available to all employees.

- a. The order of business shall include, but not be limited to, the following items which shall be covered in sequence as far as circumstances permit: call to order, determination of members present, disposition of minutes of previous meeting, President's report, unfinished business, new business, and adjournment.
- b. One or more staff members may present a suggestion in writing to one or more representatives of the Association for consideration. If, in the judgment of the Association representatives, the proposal is one of merit, a recommendation will be formulated and communicated to appropriate decision-making personnel. The individual(s) initiating the proposal shall be notified of the Association's action.

Section 3: Executive Session

The Association meetings shall be open to all interested parties. A majority vote of the elected representatives present, and voting may, however, determine that a meeting shall in whole or in part be conducted in executive session, during which time only voting delegates and those designated by Association representatives shall be present.

Section 4: Voting

Voting on motions and issues brought before the Association shall be by voice or show of hands unless a roll call or vote by secret ballot is requested by a voting representative. Roll call votes shall be recorded in the minutes of the meeting. A simple majority vote of the Association representatives present, and voting shall constitute a quorum authorized to transact business.

ARTICLE VIII. PARLIAMENTARY AUTHORITY

Robert's Rules of Order shall govern the conduct of Association meetings and all committee meetings. In the event of a conflict between Robert's Rules of Order and the Constitution and Bylaws, the Constitution and Bylaws shall control.

ARTICLE IX. ADOPTION OF CONSTITUTION AND BYLAWS

The Constitution and Bylaws shall be adopted based on an affirmative vote by a majority of staff members voting at a meeting open to all staff members represented by the Association and shall be in operation immediately upon adoption.

ARTICLE X. AMENDMENTS TO THE BYLAWS

Amendments to the Constitution and Bylaws may be initiated by a petition signed by at least 10 members of the City staff or through action originated by the Association and approved by a majority of elected representatives. All proposed amendments shall be presented to all members for review prior to being presented for consideration.

The Association shall present amendments to the general staff for action. A two-thirds affirmative vote of general staff present, and voting shall be required for action.

ADOPTED ON: May 8, 2020

ATTACHMENT NO. 2

Maywood Employees' Association

March 23, 2020
REV: June 18, 2020

Jennifer E. Vasquez
City Manager
City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270

RE: Recognizing Maywood Employees' Association

Dear Ms. Vasquez,

Maywood Employees' Association seeks recognition from the City of Maywood as the exclusive representative for the rank and file employees excluding part-time and management for the City of Maywood.

MEA, purpose is to promote the harmonious labor relations between the City of Maywood and MEA; establishment of timely, equitable, and peaceful procedures for the resolution of differences; and the establishment of rates of pay, hours of work, and other conditions of employment.

If you have any questions, please feel free to contact us at maywoodassociation20@gmail.com. We look forward to your response.

Regards,



Veronica Alvarez
MEA President

CC: Jesse Rodriguez, Vice President
MEA

AGENDA REPORT

CITY OF MAYWOOD



AGENDA 7
ITEM NO. _____

DATE: JULY 8, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: NICOLE JULES, CONTRACT TRAFFIC ENGINEER

SUBJECT: CONSIDERATION OF ADOPTING A CITYWIDE SPEED HUMP POLICY

RECOMMENDATION:

It is recommended that the City Council adopt a citywide speed hump policy.

BACKGROUND:

Speeding on local residential streets is one of the most common complaints received by cities and is likely rooted in how differently speed is perceived from two perspectives: when driving and when standing on the sidewalk. Thus, the motorists perceived as speeders are generally neighborhood residents themselves. Over the years, cities have tested various types of neighborhood "traffic calming" measures, including speed humps, chokers, electronic speed display signs, focused enforcement, and neighborhood speed watch programs.

Because speed humps physically affect a motorist's driving experience, they tend to have the greatest effect on speeds; they also enjoy a relatively high degree of public satisfaction. For instance, prevailing (85th percentile) midblock speeds on a residential street would typically be expected to be approximately 35 mph. On low-volume streets, this is generally not perceived to be a significant problem but, when the volume exceeds 1,000-2,000 vehicles per day, perceptions change rather dramatically. Speed humps can typically be expected to reduce the prevailing speed by approximately 5-7 mph, which is very noticeable to the residents. However, it is important to implement speed humps in sets, carefully spaced to control speed over the entire length of the street. Also, speed humps should not be placed on arterials or other high volume or major emergency response routes.

Over the years, Staff has received requests for speed humps to address speeding in residential neighborhoods. These requests have been addressed on a case-by-case basis, usually without neighborhood consensus and consistent design parameters.

Staff has drafted a policy for the Council's consideration that provides a process whereby locations must be reviewed/approved prior to installation. The proposed policy establishes a procedure to request speed humps and creates design guidelines, based on standard engineering practices for consistent application. It is requested that the Council provide feedback and approve the draft policy.

DISCUSSION:

Speed humps are used in many communities as a traffic calming device that help to reduce vehicle speeds on local residential streets. Speed humps have a round, parabolic shape and are raised areas of asphalt constructed across the roadway width. They are typically 12 feet in length, have a maximum height of 3 inches and span the full width of a street, tapering at the gutters as to not affect storm water flow.

Speed bumps are similar to speed humps except they are narrower and far more abrupt and generally placed on private driveways and in parking lots. Speed bumps should not be placed in the public rights-of-way.

Staff reviewed various speed hump policies from other cities and identified similarities across many jurisdictions, including the following:

- A requirement to perform an engineering study to determine if the installation is warranted and to set installation standards;
- A phased implementation approach - starting with less expensive/intrusive traffic calming devices
(education, signage, striping) and progressing to physical improvements only if conditions do not improve;
- A requirement that residents in the adjacent area complete a petition process and provide at least 60% support for the installation;

Speed Hump Advantages and Disadvantages:

The installation of speed humps does not necessarily mean that the problem is solved. There are advantages and disadvantages of installing speed humps and staff has summarized each issue in Table 1 below.

Table 1

Issue	Advantage	Disadvantage
Speed Impacts	Reduces overall speed	Speed increases between speed hump location
Traffic Volumes	Reduces traffic volume;	High potential to divert

	Discourages cut-through traffic	traffic to adjacent street
Safety Impacts	Helps to reduce accidents near installation	
Cost to Install		Average cost is \$3k-\$5k each
Complaints		Impacts to resident travel times and Emergency response times
Parking		Impacts on-street parking
Noise		Potential noise-level increases when large trucks approach and travel over speed hump
Public Safety Impacts		Studies indicate installation may result in increased response times and jarring motion over speed humps
Signage	Provides advance warning of speed humps	Additional signage in neighborhood could be considered "sign blight"
Other Considerations		May impact cyclists and refuse collection vehicles

Advantages of installing a speed hump include reduced traffic speeds and reduced traffic volume (often 20% to 25%). Some speed humps are portable and can be removed.

Disadvantages of installing a speed hump include reduced travel speeds for emergency vehicles (ambulances, police units, and fire trucks). Depending on the type of vehicle, emergency vehicles may experience a delay in response time. The Institute of Transportation Engineers estimates up to 9.8 seconds per hump. Other disadvantages include higher noise levels, higher maintenance costs, potential liability to the City for claims of damaged vehicles, and increased traffic volumes on adjacent streets. Traffic on adjacent parallel streets may increase up to 30%.

Engineering Considerations:

Although not an official California approved traffic control device, the use of speed humps to respond to speeding complaints has become widespread. Cities typically use control systems that are included in the California Manual on Uniform Traffic Control Devices (CAMUTCD). Staff follows this policy because implementing these types of systems provides significant liability protection because they are approved by the California Department of Transportation (Caltrans) for a variety of circumstances. When deviating from standard designs and the CAMUTCD, the burden of proof to determine if

a design is reasonable, effective and safe transfers entirely to the city and its engineers. This is the reason that cities conduct an engineering study for each speed hump installation. The study adds to the installation cost, but mitigates exposure from future claims of loss.

Speed Hump Policy Criteria

- The street must serve direct access to predominantly residential properties.
- The street's posted speed limit must be 25 mph.
- The street must not have more than one lane in each direction.
- The street width must not exceed 40 feet from curb to curb.
- The 85th percentile speed (as determined by an engineering study) must be equal to or greater than 30 mph.
- The street must have a minimum traffic volume of 1,000 Average Daily Traffic (ADT).
- Although there is no defined maximum traffic volume, the risk of a significant traffic diversion to other residential streets must be low.
- Alternative education, engineering, and enforcement measures are deemed ineffective or infeasible.
- Street is not deemed as a primary access route for emergency vehicles by the City's police and fire department.
- Speed humps will not be installed on any street designated as a truck route or a transit route.
- Speed humps will not be installed on a portion of any street with a grade in excess of eight percent (8%). When installed on streets with significant downgrades special care should be taken to ensure that vehicles will not approach the speed hump at excessive speed.
- Speed humps should not be placed at locations unless the minimum safe stopping sight distance is provided, as defined by American Association of State Highway and Transportation Officials (AASHTO).

Speed Hump Installation Process

- Although not a formal part of the speed hump process, it should be noted that speeding complaints can sometimes be resolved by discussing the problem with the resident, improving sight distance, implementing targeted enforcement, etc.
- A request for speed hump installation must be submitted to the City's Public Works Department in writing and should include the reasons why speed humps are desired.
- Upon receipt of the request, the City will evaluate the request to determine if eligibility criteria are satisfied. In addition to the identified criteria, the City's Police and Fire Department will be consulted and factors that are unique to the street will be considered. This information collectively, will be used to interpret the data and to make an overall determination of whether the placement of speed humps are appropriate for the location.
- If it is determined by the Public Works Department that the street is eligible for speed hump installation, an information letter (Exhibit 1) and return postage paid ballot (Exhibit 2) will be mailed to each fronting residence.
- If it is determined by the City that the street is not eligible for speed hump installation, then the resident(s) who submitted a request, will be notified in writing of the reason(s) why the street is not eligible. Should the resident decide to appeal the City's decision, they may do so by submitting a letter to the City Manager.
- In order for a ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted. If at least 51% of the ballots are returned, at least 60% of them must favor speed hump installation. The request is then forwarded to City Council for consideration.
- In the event the residential street proposed for speed hump installation is designated a safe route to school, the City Engineer may recommend and the City Council may waive the signature requirement.
- If the minimum percentage of ballots in favor is not received, then the request for speed humps will be denied and no subsequent request will be accepted for the same portion of street for a minimum of twelve (12) months.
- The policy provides a similar process for requests to remove speed humps. Also, any non-compliant speed hump will be replaced with standard asphalt concrete humps in conjunction with pavement overlay projects.

Speed Hump Design

Previously installed speed humps vary in design, size and material. The proposed policy recommends speed humps to be constructed consistently of asphalt concrete. This provides for standard installation, removal, maintenance and cost.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Adopting the speed hump policy will not directly impact the City's budget. However, as speed humps are requested, indirect costs may consist of staff time to evaluate speed hump requests and the design and installation costs associated with any speed humps approved by City Council action. Although installation costs can vary from project to project, the costs for speed humps are generally in the range of \$3,000 to \$5,000 each.

ATTACHMENT

Attachment No. 1 – Draft Speed Hump Policy

ATTACHMENT NO. 1



CITY OF MAYWOOD

SPEED HUMP POLICY AND PROCEDURES

April 2020

INTRODUCTION

Speed humps have been used by many communities throughout the country as a method to reduce traffic speeds in residential streets. Although they are not recognized as official traffic control devices they have achieved widespread use and acceptance as suitable calming devices, in situations where other methods have proven to be ineffective. Under certain circumstances, the City of Maywood considers the implementation of speed humps to be a viable tool to address resident concerns relating to the reduction of vehicular speeds. The purpose of this policy is to set forth a process for the implementation of speed humps and the procedure for their evaluation and an analysis for installation.

Speed humps should be installed only after a traffic survey, evaluation, and analysis has been completed under the direction of the City Engineer. Installation should be considered after other measures including, but not limited to, increased signing or enforcement have been implemented without measurable success.

ELIGIBILITY CRITERIA

The following criteria (to be determined by City) shall be met by candidate streets in order to be considered eligible for the installation of speed humps in the City:

- The street must serve direct access to predominantly residential properties.
- The street's posted speed limit must be 25 mph.
- The street must not have more than one lane in each direction.
- The street width must not exceed 40 feet from curb to curb.
- The 85th percentile speed (as determined by an engineering study) must be equal to or greater than 30 mph.
- The street must have a minimum traffic volume of 1,000 Average Daily Traffic (ADT).
- Although there is no defined maximum traffic volume, the risk of a significant traffic diversion to other residential streets must be low.
- Alternative education, engineering, and enforcement measures are deemed ineffective or infeasible.
- Street is not deemed as a primary access route for emergency vehicles by the City's police and fire department.
- Speed humps will not be installed on any street designated as a truck route or a transit route.

- Speed humps will not be installed on a portion of any street with a grade in excess of eight percent (8%). When installed on streets with significant downgrades special care should be taken to ensure that vehicles will not approach the speed hump at excessive speed.
- Speed humps should not be placed at locations unless the minimum safe stopping sight distance is provided, as defined by American Association of State Highway and Transportation Officials (AASHTO).

PROCESS FOR INSTALLATION

- 1) A request for speed hump installation must be submitted to the City's Public Works Department in writing and should include the reasons why speed humps are desired.
- 2) Upon receipt of the request, the City will evaluate the request to determine if eligibility criteria are satisfied. In addition to the identified criteria, the City's Police and Fire Department will be consulted and factors that are unique to the street will be considered. This information collectively, will be used to interpret the data and to make an overall determination of whether the placement of speed humps are appropriate for the location.
- 3) If it is determined by the Public Works Department that the street is eligible for speed hump installation, an information letter (Exhibit 1) and return postage paid ballot (Exhibit 2) will be mailed to each fronting residence.
- 4) If it is determined by the City that the street is not eligible for speed hump installation, then the resident(s) who submitted a request, will be notified in writing of the reason(s) why the street is not eligible. Should the resident decide to appeal the City's decision, they may do so by submitting a letter to the City Manager.
- 5) In order for a ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted. If at least 51% of the ballots are returned, at least 60% of them must favor speed hump installation. The request is then forwarded to City Council for consideration.
- 6) In the event the residential street proposed for speed hump installation is designated a safe route to school, the City Engineer may recommend and the City Council may waive the signature requirement.
- 7) If the minimum percentage of ballots in favor is not received, then the request for speed humps will be denied and no subsequent request will be accepted for the same portion of street for a minimum of twelve (12) months.

PROCESS FOR REMOVAL

- 1) A request for speed hump removal will only be considered twelve (12) months after installation. The request must be in writing and have 60% approval from fronting residents, to warrant processing. The request must identify the portion of the street in which they are requesting removal.
- 2) Upon receiving a request for removal, the City will evaluate the request for appropriateness.
- 3) If it is determined by the Public Works Department that the requested speed hump should be removed, an information letter (Exhibit 3) and return postage paid ballot (Exhibit 4) will be mailed to each fronting residence.
- 4) In order for a removal ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted. If at least 51% of the ballots are returned, at least 60% of them must favor speed hump removal. The request is then forwarded to City Council for consideration.

DESIGN

Speed Hump design shall be in accordance with the *Guidelines for the Design and Application of Speed Humps and Speed Tables* published by the Institute of Transportation Engineers, 2011.



- Speed humps will be 3" high, 12' long, and span the width of the street.
- Speed humps will be constructed of asphalt concrete.
- Speed humps will be strategically placed to control speed. Isolated humps will not be installed. Spacing will generally be 200-400 feet.
- Ideally, speed humps will be placed near street lights while avoiding driveways, catch basins, and manholes.
- Speed humps must be accompanied by advanced warning signs, pavement markings and advisory speed of 15 miles per hour (mph) a least 100 feet in advance of each hump on both sides of the street.

Figure 1 – Typical Speed Hump Layout

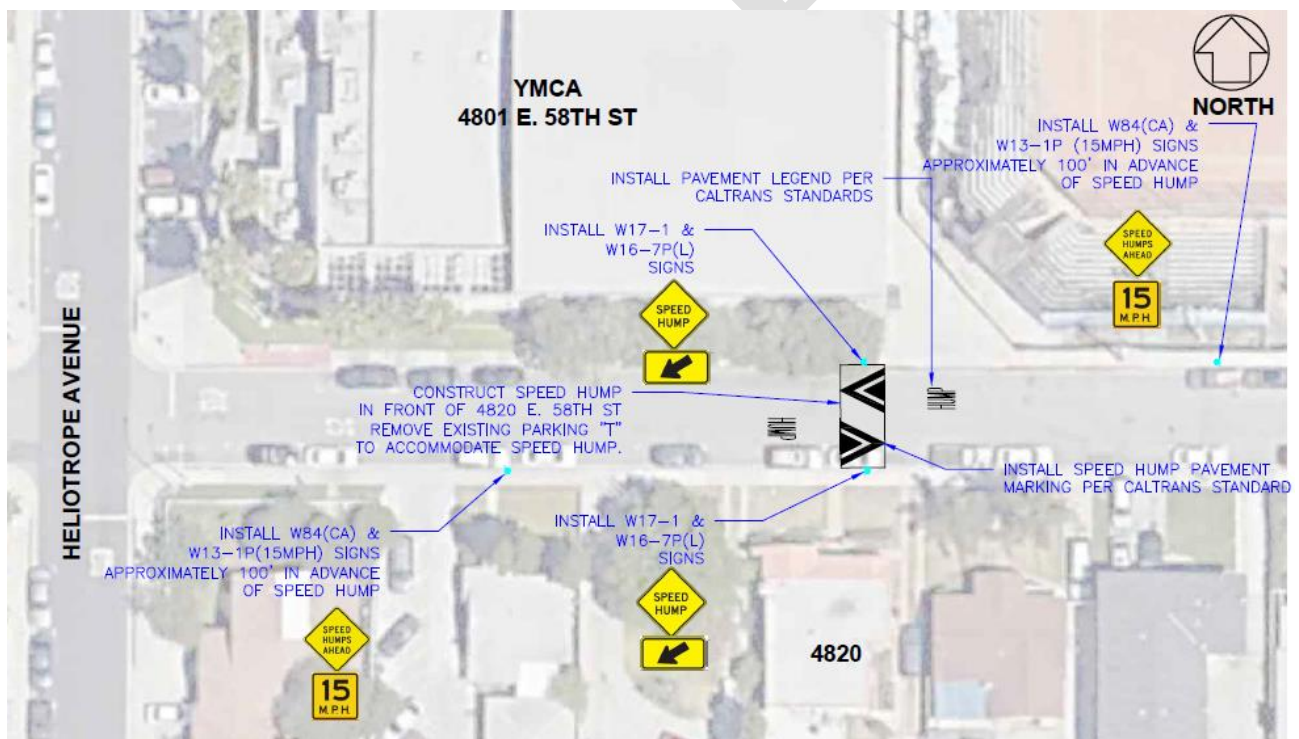


EXHIBIT 1



CITY OF MAYWOOD

4319 East Slauson Avenue • Maywood, California 90270
Tel: (323) 562-5700 • Fax: (323) 773-2806

[Date]

Dear Homeowner,

The purpose of this letter is to inform you that the City of Maywood has received a request to install speed humps on [STREET NAME] from [STREET NAME] to [STREET NAME]. The request has been made by a neighboring homeowner who due to certain safety issues and concerns has expressed the need to install these calming devices. Along with the review of this request, the City has both gathered all necessary data and evaluated the eligibility criteria, and has determined that in this scenario the installation of speed humps is reasonably appropriate.

Based on the City's determination, you are receiving the attached Official Ballot, in which you may vote in favor or against the installation of speed humps at the above mentioned segment. In order for a ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted.

The City appreciates your help and vote in making a determination regarding the request for the installation of speed humps. For more information on the Speed Hump Policy and Procedure please visit our City Website at <https://www.cityofmaywood.com/> or you may contact [NAME] at [PHONE] or [EMAIL].

Respectfully,

NAME
POSITION

ENCLOSURE

EXHIBIT 2



OFFICIAL BALLOT FOR THE CITY OF MAYWOOD
TO INSTALL SPEED HUMPS

STREET: _____

FROM: _____ TO: _____

We, the undersigned, request the installation of speed humps on the above segment. We understand that in order for the City to consider installing speed humps; all ballots must be signed by the owner, at least 51% of the ballots should be returned, at least 60% of them in favor of the installation, and 100% of the owners of residences immediately adjacent to the proposed speed hump should sign in favor.

We further understand that speed hump related signage and street stenciling may be installed in front of our home and may eliminate our ability to park along the street.

Contact Person: _____ Phone: _____

ALL BALLOTS ARE DUE: _____

- ☐ Yes, I favor the installation of Speed Humps
☐ No, I do not favor the installation of Speed Humps

NAME (Print): _____ PHONE: _____

SIGNATURE: _____ DATE: _____

ADDRESS: _____

Date received by the City: _____

EXHIBIT 3



CITY OF MAYWOOD

4319 East Slauson Avenue • Maywood, California 90270
Tel: (323) 562-5700 • Fax: (323) 773-2806

[Date]

Dear Homeowner,

The purpose of this letter is to inform you that the City of Maywood has received a request to remove speed humps on [STREET NAME] from [STREET NAME] to [STREET NAME]. The request has been made by a neighboring homeowner who due to certain issues and concerns has expressed the need to remove these traffic devices.

Accordingly, you are receiving the attached Official Ballot, in which you may vote in favor or against the removal of speed humps at the above mentioned segment. In order for a ballot to be considered it must be signed by the owner of the fronting residence and only one ballot per dwelling unit will be accepted.

The City appreciates your help and vote in making a determination regarding the request for the removal of speed humps. For more information on the Speed Hump Policy and Procedure please visit our City Website at <https://www.cityofmaywood.com/> or you may contact [NAME] at [PHONE] or [EMAIL].

Respectfully,

NAME
POSITION

ENCLOSURE

EXHIBIT 4



OFFICIAL BALLOT FOR THE CITY OF MAYWOOD
TO REMOVE SPEED HUMPS

STREET: _____

FROM: _____ TO: _____

We, the undersigned, request the removal of speed humps on the above segment. We understand that in order for the City to consider removing speed humps; all ballots must be signed by the owner, at least 51% of the ballots should be returned, and at least 60% of them in favor of the removal of speed humps.

Contact Person: _____ Phone: _____

ALL BALLOTS ARE DUE: _____

- ☐ Yes, I favor the removal of Speed Humps
☐ No, I do not favor the removal of Speed Humps

NAME (Print): _____ PHONE: _____

SIGNATURE: _____ DATE: _____

ADDRESS: _____

Date received by the City: _____

AGENDA REPORT

CITY OF MAYWOOD



AGENDA 8
ITEM NO. _____

DATE:

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: ABEL HERNANDEZ, PUBLIC WORKS COORDINATOR

SUBJECT: LOS ANGELES COUNTY FLOOD CONTROL DISTRICT SAFE, CLEAN WATER PROGRAM TRANSFER AGREEMENT

RECOMMENDATION: Staff recommends that the City Council approve the transfer agreement between the Los Angeles County Flood Control District and the City of Maywood, Agreement No. 2020MP51 to implement the Safe, Clean Water Program.

BACKGROUND: On June 9, 2020, the Los Angeles County Board of Supervisors approved the Safe, Clean Water Program Transfer Agreement template for the Municipal Program which will need to be executed between municipalities and the Los Angeles County Flood Control District (District). Pursuant to Section 16.05.A.1. of the Los Angeles County Flood Control District Code, prior to a city's receipt of Safe, Clean Water (SCW) program funds, municipalities must enter into an agreement with the District to transfer SCW Program funds. These funds will be used for projects and programs that will increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution into the District. Examples of these projects include the installation of climate appropriate eco-friendly vegetation, groundcover, shrubs, trees or the use of soil amendments such as mulch, compost or other elements that will retain moisture in the soil to prevent erosion.

DISCUSSION: The Los Angeles County Flood Control District, pursuant to the Los Angeles Region Safe, Clean Water (SCW) Program ordinance (Chapter 16 of the Los Angeles County Flood Control District Code) and the SCW Program Implementation Ordinance (Chapter 18 of the Los Angeles County Flood Control District Code), administers the SCW Program for the purpose of funding projects and programs to increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution in the District.

Pursuant to Section 16.04.A.2. of the Los Angeles County Flood Control District Code, forty percent (40%) of annual SCW Program tax revenues are allocated to cities within the District, in the same proportion as the amount of revenues collected within each city,

to be expended by those cities for the implementation, operation and maintenance, and administration of projects and programs that meet the District's criteria and procedures. This Agreement shall expire at the end of the 2023-24 Fiscal Year. The parties shall thereafter enter into a new agreement based on the most recent standard template agreement approved by the Los Angeles County Board of Supervisors.

LEGAL REVIEW: The Staff Report has been reviewed by the City Attorney.

FISCAL IMPACT: Forty percent (40%) of annual SCW Program tax revenues will be allocated to cities within the District, in the same proportion as the amount of revenues collected within each city.

F.Y. 20-21 Impact:	Current F.Y. Budget: \$
Fund Impacted:	Budget adjustment requested : \$
Source of funds:	Updated Account Budget: \$
Account number:	For fiscal year:

ATTACHMENT(S):

Attachment No. 1: Transfer Agreement between the Los Angeles County Flood Control District and Maywood Agreement No. 2020MP51

ATTACHMENT NO. 1

**TRANSFER AGREEMENT BETWEEN
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
AND
MAYWOOD
AGREEMENT NO. 2020MP51
SAFE, CLEAN WATER PROGRAM – MUNICIPAL PROGRAM**

This Transfer Agreement, hereinafter referred to as "Agreement," is entered into as of June 25, 2020 by and between the Los Angeles County Flood Control District, hereinafter referred to as "District," and Maywood, hereinafter referred to as "Municipality."

WHEREAS, District, pursuant to the Los Angeles Region Safe, Clean Water (SCW) Program ordinance (Chapter 16 of the Los Angeles County Flood Control District Code) and the SCW Program Implementation Ordinance (Chapter 18 of the Los Angeles County Flood Control District Code), administers the SCW Program for the purpose of funding Projects and Programs to increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution in the District;

WHEREAS, pursuant to Section 16.04.A.2. of the Los Angeles County Flood Control District Code, forty percent (40%) of annual SCW Program tax revenues shall be allocated to Municipalities within the District, in the same proportion as the amount of revenues collected within each Municipality, to be expended by those cities within the cities' respective jurisdictions and by the County within the unincorporated areas that are within the boundaries of the District, for the implementation, operation and maintenance, and administration of Projects and Programs, in accordance with the criteria and procedures established in this Chapters 16 and 18 of the Los Angeles County Flood Control District Code;

WHEREAS, pursuant to Section 16.05.A.1. of the Los Angeles County Flood Control District Code, prior to their receipt of SCW Program funds, Municipalities must enter into an agreement with the District to transfer SCW Program funds;

WHEREAS, the County of Los Angeles Board of Supervisors has approved a standard template Agreement, as required by and in accordance with Section 18.09 of the Los Angeles County Flood Control District Code, for the transfer of SCW Program funds to Municipalities.

NOW, THEREFORE, in consideration of the promises, mutual representations, covenants and agreements in this Agreement, the District and the Municipality, each binding itself, its successors and assigns, do mutually promise, covenant, and agree as follows:

I. DEFINITIONS

The definitions set forth in Sections 16.03 and 18.02 of the Los Angeles County Flood Control District Code shall apply to this Agreement. In addition, the following definitions shall also apply:

“Agreement” means this Transfer Agreement, including all exhibits and attachments hereto.

“Annual Plan” means the plan referred to in Section 18.09.B.5 of the Code that includes the contents specified in Exhibit A.

"Code" means the Los Angeles County Flood Control District Code.

“Days” means calendar days unless otherwise expressly indicated.

“Fiscal Year” means the period of twelve (12) months terminating on June 30 of any year.

“Safe Clean Water (SCW) Program Payment” means the Municipality's annual allocation of SCW Program funds as described in Section 16.04.A.2. of the Code disbursed by the District to the Municipality.

“Year” means calendar year unless otherwise expressly indicated.

II. PARTY CONTACTS

The District and the Municipality designate the following individuals as the primary points of contact and communication regarding the Municipal Program and the administration and implementation of this Agreement.

Los Angeles County Flood Control District		Municipality: Maywood	
Name:		Name:	
Address:		Address:	
Phone:		Phone:	
Email:		Email:	

Either party to this Agreement may change the individual identified as the primary point of contact above by providing written notice of the change to the other party.

III. EXHIBITS INCORPORATED BY REFERENCE

The following exhibits to this Agreement, including any amendments and supplements hereto, are hereby incorporated herein and made a part of this Agreement:

EXHIBIT A – ANNUAL PLAN CONTENTS

EXHIBIT B – GENERAL TERMS AND CONDITIONS

EXHIBIT C – NATURE-BASED SOLUTIONS (Best Management Practices)

EXHIBIT D – OPERATIONS AND MAINTENANCE GUIDANCE DOCUMENT

IV. MUNICIPAL PROGRAM IMPLEMENTATION

- A. The Municipality shall annually prepare and submit to the District, an Annual Plan. The Annual Plan for the 2020-21 Fiscal Year shall be submitted to the District no later than 45-days after the execution of this Agreement by the last party to sign. An Annual Plan for each subsequent Fiscal Year shall be submitted not later than 90-days prior to the start of the Fiscal Year for which the Plan is prepared.
- B. The Municipality shall utilize the SCW Program Payments in compliance with Chapters 16 and 18 of the Code.
- C. The Municipality shall comply with the terms and conditions in Exhibits B, C, and D, of this Agreement, and all applicable provisions of Chapters 16 and 18 of the Code, specifically including, without limitation, Section 18.06.

V. SCW PROGRAM PAYMENTS TO MUNICIPALITIES

- A. The District shall disburse the Municipality's SCW Program Payment for the 2020-21 Fiscal Year within 45-days of the signed executed Agreement or within 14-days of the District's receipt of the Annual Plan for 2020-21 Fiscal Year in compliance with Exhibit A, whichever comes later. The initial disbursement of SCW Program Payments shall include the amount of revenue collected by the District at the time of Agreement execution; any additional funds that are subsequently collected will be disbursed by August 31, 2020.
- B. SCW Program Payments in subsequent Fiscal Years will generally be available for disbursement by August 31, provided a duly executed transfer agreement is in effect and subject to the Municipality's compliance with the conditions described in paragraph C, below; however the District may, in its discretion, change the date and number of the actual disbursements for any Fiscal Year based on the amount and timing of revenues actually collected by the District.
- C. For subsequent Fiscal Years, the District shall disburse the Municipality's SCW Program Payment upon satisfaction of the following conditions: (1) the District has received the Annual Progress/Expenditure Report required pursuant to Section 18.06.D of the Code; (2) the District has received Municipality's Annual Plan for that Fiscal Year, and (3) the Municipality has complied with the audit requirements of Section B-6 of Exhibit B.
- D. Notwithstanding any other provision of this Agreement, no disbursement shall be made at any time or in any manner that is in violation of or in conflict with federal, state, County laws, policies, or regulations.
- E. All disbursements shall be subject to and be made in accordance with the terms and conditions in this Agreement and Chapters 16 and 18 of the Code.

VI. Term of Agreement

This Agreement shall expire at the end of the 2023-24 Fiscal Year. The parties shall thereafter enter into a new agreement based on the most recent standard template agreement approved by the Board.

VII. Execution of Agreement

This Agreement may be executed simultaneously or in any number of counterparts, including both counterparts that are executed manually on paper and counterparts that are in the form of electronic records and are executed electronically, whether digital or encrypted, each of which shall be deemed an original and together shall constitute one and the same instrument.

The District and the Municipality hereby agree to regard facsimile/electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on this Agreement and on any addenda or amendments thereto, delivered or sent via facsimile or electronic mail or other electronic means, as legally sufficient evidence that such original signatures have been affixed to this Agreement and any addenda or amendments thereto such that the parties need not follow up facsimile/electronic transmissions of such documents with subsequent (non-facsimile/electronic) transmission of “original” versions of such documents.

Further, the District and the Municipality: (i) agree that an electronic signature of any party may be used to authenticate this Agreement or any addenda or amendment thereto, and if used, will have the same force and effect as a manual signature; (ii) acknowledge that if an electronic signature is used, the other party will rely on such signature as binding the party using such signature, and (iii) hereby waive any defenses to the enforcement of the terms of this agreement based on the foregoing forms of signature.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

MAYWOOD

By: _____

Name:

Title:

Date: _____

LOS ANGELES COUNTY
FLOOD CONTROL DISTRICT:

By: _____

Name:

Title:

Date: _____

EXHIBIT A – ANNUAL PLAN CONTENTS

- A-1. Description of all projects anticipated to be funded using the SCW Program Payment. Include a discussion of how the projects will result in the achievement of one or more SCW Program Goals, including quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.
- A-2. Description of all programs anticipated to be funded using the SCW Program Payment. Include a discussion of how the programs will result in the achievement of one or more SCW Program Goals; including quantitative targets and corresponding metrics for subsequent reporting of all applicable parameters.
- A-3. Description of all operation and maintenance activities anticipated to be funded using the SCW Program Payment. Include a discussion of how those activities will result in the achievement of one or more SCW Program Goals. Additional operation and maintenance activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-4. Description of the stakeholder and community outreach/engagement activities anticipated to be funded with the SCW Program Payment, including discussion of how local NGOs or CBOs will be involved, if applicable, and if not, why. Additional outreach/engagement activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-5. Description of post-construction monitoring for projects completed using the SCW Program Payment. Additional post-construction monitoring activities, even if funded by other sources, should be referenced to provide an overview of anticipated overall project approach.
- A-6. Provide the status of any projects that have been awarded (or are seeking award of) Institute for Sustainable Infrastructure (ISI) verification, if applicable.
- A-7. Provide the budget for the activities described in provisions A1 through A-5 SCW Program Payment.

EXHIBIT B – GENERAL TERMS AND CONDITIONS

B-1. Accounting and Deposit of Funding Disbursement

1. SCW Program Payments distributed to the Municipality shall be held in a separate interest-bearing account and shall not be combined with other funds. Interest earned from each account shall be used by the Municipality only for eligible expenditures consistent with the requirements of the SCW Program.
2. The Municipality shall not be entitled to interest earned on undisbursed SCW Program Payments; interest earned prior to disbursement is property of the District.
3. The Municipality shall operate in accordance with Generally Accepted Accounting Principles (GAAP).
4. The Municipality shall be strictly accountable for all funds, receipts, and disbursements for their SCW Program Payment.

B-2. Acknowledgement of Credit and Signage

The Municipality shall include appropriate acknowledgement of credit to the District's Safe, Clean Water Program for its support when promoting activities funded with SCW Program funds or using any data and/or information developed SCW Program funds. When the SCW Program Payment is used, in whole or in part, for construction of an infrastructure Project, signage shall be posted in a prominent location at Project site(s) or at the Municipality's headquarters and shall include the Safe, Clean Water Program color logo and the following disclosure statement: "Funding for this project has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." At a minimum the sign shall be 2' x 3' in size. The Municipality shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

When the SCW Program Payment is used, in whole or in part, for a scientific study, the Municipality shall include the following statement in the study report: "Funding for this study has been provided in full or in part from the Los Angeles County Flood Control District's Safe, Clean Water Program." The Municipality shall also include in each of its contracts for work under this Agreement a provision that incorporates the requirements stated within this paragraph.

B-3. Acquisition of Real Property - Covenant

Any real property acquired in whole or in part with SCW Program funds shall be used for Projects and Programs that are consistent with the SCW Program Goals and with the provisions of Chapter 16 and 18 of the Code.

Any Municipality that acquires the fee title to real property using, in whole or in part, SCW Program funds shall record a document in the office of the Registrar-Recorder/County

Clerk containing a covenant not to sell or otherwise convey the real property without the prior express written consent of the District, which consent shall not be unreasonably withheld.

B-4. Amendment

Except as provided in Section II of the Agreement, no amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties. No oral or written understanding or agreement not incorporated in this Agreement is binding on any of the parties.

B-5. Assignment

The Municipality shall not assign this Agreement.

B-6. Audit and Recordkeeping

1. The Municipality shall retain for a period of seven (7) years, all records necessary in accordance with Generally Accepted Accounting Principles to determine the amounts expended, and eligibility of Projects implemented using SCW Program Payments. The Municipality, upon demand by authorized representatives of the District, shall make such records available for examination and review or audit by the District or its authorized representatives. Records shall include accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files, including documentation covering negotiated settlements, invoices, and any other supporting evidence deemed necessary to substantiate charges related to SCW Program Payments and expenditures.
2. The Municipality is responsible for obtaining an independent audit to determine compliance with the terms and conditions of this Agreement and all requirements applicable to the Municipality contained in chapters 16 and 18 of the Code. Municipality shall obtain an independent audit of their SCW Program Payments every three (3) years. Audits shall be funded with Municipal Program funds.
3. Municipality shall file a copy of all audit reports by the ninth (9th) month from the end of each three (3) year period to detail the preceding three (3) years of expenditures. Audit reports shall be posted on the District's publicly accessible website.

Every Third Fiscal Year		
<u>Fiscal Year</u>	<u>Audit Begins</u>	<u>Audit Report Due to District</u>
2020-21	7/1/2023	No later than 3/31/2024

4. Upon reasonable advanced request, the Municipality shall permit the Chief Engineer to examine the infrastructure Projects using SCW Program Payments. The Municipality shall permit the authorized District representative, including the Auditor-Controller, to examine, review, audit, and transcribe any and all audit

reports, other reports, books, accounts, papers, maps, and other records that relate to the SCW Program Payments. Examination activities are considered District administration of the SCW Program.

5. Expenditures determined by an audit to be in violation of any provision of Chapters 16 or 18 of the Code, or of this Agreement, shall be subject to the enforcement and remedy provisions of Section 18.14 of the Code.

B-7. Availability of Funds

District's obligation to disburse the SCW Program Payment is contingent upon the availability of sufficient funds to permit the disbursements provided for herein. If sufficient funds are not available for any reason including, but not limited to, failure to fund allocations necessary for disbursement of the SCW Program Payment, the District shall not be obligated to make any disbursements to the Municipality under this Agreement. This provision shall be construed as a condition precedent to the obligation of the District to make any disbursements under this Agreement. Nothing in this Agreement shall be construed to provide the Municipality with a right of priority for disbursement over any other Municipality. If any disbursements due to the Municipality under this Agreement are deferred because sufficient funds are unavailable, it is the intention of the District that such disbursement will be made to the Municipality when sufficient funds do become available, but this intention is not binding. If this Agreement's funding for any Fiscal Year is reduced or deleted by order of the Board, the District shall have the option to either cancel this Agreement with no liability occurring to the District or offer an amendment to the Municipality to reflect the reduced amount.

B-8. Choice of Law

The laws of the State of California govern this Agreement.

B-9. Claims

Any claim of the Municipality is limited to the rights, remedies, and claims procedures provided to the Municipality under this Agreement. Municipal expenditures of a SCW Program Payment that involves the District shall utilize a separate and specific agreement to that Project that includes appropriate indemnification superseding that in this Agreement.

B-10. Compliance with SCW Program

The Municipality shall comply with and require its contractors and subcontractors to comply with all provisions of Chapters 16 and 18 of the Code.

B-11. Compliance with Law, Regulations, etc.

The Municipality shall, at all times, comply with and require its contractors and subcontractors to comply with all applicable local, state and federal laws, rules, guidelines, regulations, and requirements.

B-12. Continuous Use of Municipal Projects; Lease or Disposal of Municipal Projects

The Municipality shall not abandon, substantially discontinue use of, lease, or dispose of all or a significant part or portion of any Project funded in whole or in part with SCW Program Payments during the useful life (defined as 30 years unless specified otherwise in annual plans and subsequent reports) of the Project without prior written approval of the District. Such approval may be conditioned as determined to be appropriate by the District, including a condition requiring repayment of a pro rata amount of the SCW Program Payments used to fund the Project together with interest on said amount accruing from the date of lease or disposal of the Project.

B-13. Disputes

Should a dispute arise between the parties, the party asserting the dispute will notify the other parties in writing of the dispute. The parties will then meet and confer within 21 calendar days of the notice in a good faith attempt to resolve the dispute.

If the matter has not been resolved through the process set forth in the preceding paragraph, any party may initiate mediation of the dispute. Mediation will be before a retired judge or mediation service mutually agreeable to the parties. All costs of the mediation, including mediator fees, will be paid one-half by the District and one-half by the Municipality. SCW Program Payments shall not be used to pay for any costs of the mediation.

The parties will attempt to resolve any dispute through the process set forth above before filing any action relating to the dispute in any court of law.

B-14. Final Inspection and Certification of Registered Professional

Upon completion of the design phase and before construction of a project, the Municipality shall provide certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist) that the design has been completed.

Upon completion of the project, the Municipality shall provide for a final inspection and certification by a California Registered Professional (i.e., Professional Civil Engineer, Engineering Geologist), that the Project has been completed in accordance with submitted final plans and specifications and any modifications thereto and in accordance with this Agreement.

B-15. Force Majeure.

In the event that Municipality is delayed or hindered from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials not related to the price thereof, riots, insurrection, war, or other reasons of a like nature beyond the control of the Municipality, then performance of such acts shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

B-16. Funding Considerations and Exclusions

1. All expenditures of SCW Program Payments by Municipality must comply with the provisions of Chapters 16 and 18 of the Los Angeles County Flood Control District Code, including but not limited to the provisions regarding eligible expenditures contained in Section 16.05.A.2 and the provision regarding ineligible expenditures contained in Section 16.05.A.3.
2. SCW Program Payments shall not be used in connection with any Project implemented as an Enhanced Compliance Action ("ECA") and/or Supplemental Environmental Project ("SEP") as defined by State Water Resources Control Board Office of Enforcement written policies, or any other Project implemented pursuant to the settlement of an enforcement action or to offset monetary penalties imposed by the State Water Resources Control Board, a Regional Water Quality Control Board, or any other regulatory authority; provided, however, that SCW funds may be used for a Project implemented pursuant to a time schedule order ("TSO") issued by the Los Angeles Regional Water Quality Control Board if, at the time the TSO was issued, the Project was included in an approved watershed management program (including enhanced watershed management programs) developed pursuant to the MS4 Permit.

B-17. Indemnification

The Municipality shall indemnify, defend and hold harmless the District, the County of Los Angeles and their elected and appointed officials, agents, and employees from and against any and all liability and expense, including defense costs, legal fees, claims, actions, and causes of action for damages of any nature whatsoever, including but not limited to bodily injury, death, personal injury, or property damage, arising from or in conjunction with: (1) any Project or Program implemented by the Municipality, in whole or in part, with SCW Program Payments or (2) any breach of this Agreement by the Municipality.

B-18. Independent Actor

The Municipality, and its agents and employees, if any, in the performance of this Agreement, shall act in an independent capacity and not as officers, employees, or agents of the District.

The Municipality shall not contract work with a contractor who is in a period of debarment from any agency within the District. (LACC Chapter 2.202)

B-19. Integration

This is an integrated Agreement. This Agreement is intended to be a full and complete statement of the terms of the agreement between the District and Municipality, and expressly supersedes any and all prior oral or written agreements, covenants, representations and warranties, express or implied, concerning the subject matter of this Agreement.

B-20. Lapsed Funds

1. The Municipality shall be able to carry over uncommitted SCW Program Payments for up to five (5) years from the end of the fiscal year in which those funds are transferred from the District to the Municipality.
2. If the Municipality is unable to expend the SCW Program Payment within five (5) years from the end of the fiscal year in which those funds are transferred from the District to the Municipality, then lapsed funding procedures will apply. Lapsed funds are funds that were transferred to the Municipality but were not committed to eligible expenditures by the end of the fifth (5th) fiscal year after the fiscal year in which those funds were transferred from the District.
3. Lapsed funds shall be allocated by the Watershed Area Steering Committee of the respective Watershed Area to a new Project with benefit to that Municipality, if feasible in a reasonable time frame, or otherwise to the Watershed Area.
4. In the event that funds are to lapse, due to circumstances beyond the Municipality's control, then the Municipality may request an extension of up to twelve (12) months in which to commit the funds to eligible expenditures. Extension Requests must contain sufficient justification and be submitted to the District in writing no later than three (3) months before the funds are to lapse.
5. The decision to grant an extension is at the sole discretion of the District.
6. Funds still uncommitted to eligible expenditures after an extension is granted will be subject to lapsed funding procedures without exception.

<u>Fiscal Year Transferred</u>	<u>Funds Lapse After</u>	<u>Extension Request Due</u>	<u>Commit By</u>
2019-20	6/30/2025	No later than 3/31/2025	No later than 6/30/2026

B-21. Municipal Project Access

Upon reasonable advance request, the Municipality shall ensure that the District or any authorized representative, will have safe and suitable access to the site of any Project implemented by the Municipality in whole or in part with SCW Program Payments at all reasonable times.

B-22. Non-Discrimination

The Municipality agrees to abide by all federal, state, and County laws, regulations, and policies regarding non-discrimination in employment and equal employment opportunity.

B-23. No Third-Party Rights

The parties to this Agreement do not create rights in, or grant remedies to, any third party as a beneficiary of this Agreement, or of any duty, covenant, obligation, or undertaking established herein

B-24. Notice

1. The Municipality shall notify the District in writing within five (5) working days of the occurrence of the following:
 - a. Bankruptcy, insolvency, receivership or similar event of the Municipality; or
 - b. Actions taken pursuant to State law in anticipation of filing for bankruptcy.
2. The Municipality shall notify the District within ten (10) working days of any litigation pending or threatened against the Municipality regarding its continued existence, consideration of dissolution, or disincorporation.
3. The Municipality shall notify the District promptly of the following:
 - a. Any significant deviation from the submitted Annual Plan for the current Fiscal Year, including discussion of any major changes to the scope of funded projects or programs, noteworthy delays in implementation, reduction in benefits or community engagement, and/or modifications that change the SCW Program Goals intended to be accomplished.
 - b. Discovery of any potential archaeological or historical resource. Should a potential archaeological or historical resource be discovered during construction, the Municipality agrees that all work in the area of the find will cease until a qualified archaeologist has evaluated the situation and made recommendations regarding preservation of the resource, and the District has determined what actions should be taken to protect and preserve the resource. The Municipality agrees to implement appropriate actions as directed by the District.
 - c. Any public or media event publicizing the accomplishments and/or results of this Agreement and provide the opportunity for attendance and participation by District representatives with at least fourteen (14) days' notice to the District.

B-25. Municipality's Responsibility for Work

The Municipality shall be responsible for all work and for persons or entities engaged in work performed pursuant to this Agreement including, but not limited to, contractors, subcontractors, suppliers, and providers of services. The Municipality shall be responsible for responding to any and all disputes arising out of its contracts for work on the Project. The District will not mediate disputes between the Municipality and any other entity concerning responsibility for performance of work.

B-26. Reporting

The Municipality shall be subject to and comply with all applicable requirements of the District regarding reporting requirements. Municipalities shall report available data through the SCW Reporting Module, once available.

1. Annual Progress/Expenditure Reports. The Municipality shall submit Annual Progress/Expenditure Reports, using a format provided by the District, within six (6) months following the end of the Fiscal Year to the District to detail the activities of the prior year. The Annual Progress/Expenditure Reports shall be posted on the District's publicly accessible website and on the Municipality's website. The Annual Progress/Expenditure Report shall include:

- a. Amount of funds received;
- b. Breakdown of how the SCW Program Payment has been expended;
- c. Documentation that the SCW Program Payment was used for eligible expenditures in accordance with Chapters 16 and 18 of the Code;
- d. Description of activities that have occurred, milestones achieved, and progress made to date, during the applicable reporting period including comparison to the Annual Plan and corresponding metrics;
- e. Discussion of any existing gaps between what was planned and what was achieved for the prior year, include any lessons learned;
- f. Description of the Water Quality Benefits, Water Supply Benefits, and Community Investment Benefits and a summary of how SCW Program Payments have been used to achieve SCW Program Goals for the prior year, including graphical representation of available data and specific metrics to demonstrate the benefits being achieved through the years' investments.
- g. Discussion of alignment with other local, regional, and state efforts, resources, and plans, as applicable. This includes discussion of opportunities for addressing additional SCW Program Goals, leveraging SCW Program Goals, and increasing regional capacity to supplement the SCW Program.
- h. Additional financial or Project-related information in connection with activity funded in whole or in part using SCW Program Payments as required by the District.
- i. Certification from a California Registered Professional (Civil Engineer or Geologist, as appropriate), that projects implemented with SCW Program Payments were conducted in accordance with Chapters 16 and 18 of the Code.

- j. Report on annual and total (since inception of program) benefits provided by programs and projects funded by SCW Program Payment. This includes comparisons to annual plans and alignment with corresponding specific quantitative targets and metrics (note that SCW Reporting Module will facilitate calculation of benefits and graphical representation of pertinent data):
 - i. Annual volume of stormwater captured and treated
 - ii. Annual volume of stormwater captured and reused
 - iii. Annual volume of stormwater captured and recharged to a managed aquifer
 - iv. Annual creation, enhancement, or restoration of Community Investment Benefits. If none, discuss considerations explored and reasons to not include.
 - v. Annual acreage increases in Nature-Based Solutions and claimed level of NBS (with matrix demonstrating determination of good, better, best, as outlined in Exhibit C). If none, discuss considerations explored and reasons to not include.
 - vi. Annual expenditures providing DAC Benefits. If none, discuss considerations explored and reasons to not include.
2. Documentation of the Community Outreach and Engagement utilized for and/or achieved with the SCW Program Payment described in the Annual Plan Exhibit A. This information must be readily accessible to members of the public.
3. As Needed Information or Reports. The Municipality agrees to promptly provide such reports, data, and information as may be reasonably requested by the District including, but not limited to material necessary or appropriate for evaluation of the SCW Program or to fulfill any reporting requirements of the County, state or federal government.

B-27. Representations, Warranties, and Commitments

The Municipality represents, warrants, and commits as follows:

1. Authorization and Validity. The execution and delivery of this Agreement, including all incorporated documents, by the individual signing on behalf of Municipality, has been duly authorized by the governing body of Municipality, as applicable. This Agreement constitutes a valid and binding obligation of the Municipality, enforceable in accordance with its terms, except as such enforcement may be limited by law.
2. No Violations. The execution, delivery, and performance by the Municipality of this Agreement, including all incorporated documents, do not violate any provision of any law or regulation in effect as of the date set forth on the first page hereof, or result in any breach or default under any contract, obligation, indenture, or other

instrument to which the Municipality is a party or by which the Municipality is bound as of the date set forth on the first page hereof.

3. No Litigation. There are no pending or, to the Municipality's knowledge, threatened actions, claims, investigations, suits, or proceedings before any governmental authority, court, or administrative agency which affect the Municipality's ability to complete the Annual Plan.
4. Solvency. None of the transactions contemplated by this Agreement will be or have been made with an actual intent to hinder, delay, or defraud any present or future creditors of the Municipality. As of the date set forth on the first page hereof, the Municipality is solvent and will not be rendered insolvent by the transactions contemplated by this Agreement. The Municipality is able to pay its debts as they become due.
5. Legal Status and Eligibility. The Municipality is duly organized and existing and in good standing under the laws of the State of California. The Municipality shall at all times maintain its current legal existence and preserve and keep in full force and effect its legal rights and authority.
6. Good Standing. The Municipality must demonstrate it has not failed to comply with previous County and/or District audit disallowances within the preceding five years.

B-28. Travel

Any reimbursement for necessary ground transportation and lodging shall be at rates not to exceed those set by the California Department of Human Resources; per diem costs will not be eligible expenses. These rates may be found at <http://www.calhr.ca.gov/employees/Pages/travel-reimbursements.aspx>. Reimbursement will be at the State travel amounts that are current as of the date costs are incurred by the Municipality. No travel outside the Los Angeles County Flood Control District region shall be reimbursed unless prior written authorization is obtained from the Program Manager.

B-29. Unenforceable Provision

In the event that any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

B-30. Withholding of Disbursements and Material Violations

Notwithstanding any other provision of this Agreement, the District may withhold all or any portion of the SCW Program Payment for any Fiscal Year in the event that:

1. The Municipality has violated any provision of this Agreement; or

2. The Municipality fails to maintain reasonable progress in achieving SCW Program Goals, following an opportunity to cure.
3. Failure to remain in Good Standing, described in Section B-26 of Exhibit B.
4. Failure to submit annual reports on meeting SCW Program Goals.

EXHIBIT C – NATURE BASED SOLUTIONS (NBS) BEST MANAGEMENT PRACTICES

Municipalities shall consider incorporation of Nature-based solutions (NBS) into their projects. NBS refers to the sustainable management and use of nature for undertaking socio-environmental challenges, including climate change, water security, water pollution, food security, human health, and disaster risk management. As this environmental management practice is increasingly incorporated into projects for the SCW Program, this guidance document may be expanded upon to further quantify NBS practices based on benefits derived from their incorporation on projects.

The SCW Program defines NBS as a Project that utilizes natural processes that slow, detain, infiltrate or filter Stormwater or Urban Runoff. These methods may include relying predominantly on soils and vegetation; increasing the permeability of Impermeable Areas; protecting undeveloped mountains and floodplains; creating and restoring riparian habitat and wetlands; creating rain gardens, bioswales, and parkway basins; enhancing soil through composting, mulching; and, planting trees and vegetation, with preference for native species. NBS may also be designed to provide additional benefits such as sequestering carbon, supporting biodiversity, providing shade, creating and enhancing parks and open space, and improving quality of life for surrounding communities. NBS include Projects that mimic natural processes, such as green streets, spreading grounds and planted areas with water storage capacity. NBS may capture stormwater to improve water quality, collect water for reuse or aquifer recharge, or to support vegetation growth utilizing natural processes.

Municipalities are to include in each Annual Progress/Expenditure Report whether and how their project achieves a good, better, or best for each of the 6 NBS methods in accordance with the guidance below. Additionally, Annual Progress/ Expenditure Reports should include discussion on any considerations taken to maximize the class within each method. If at least 3 methods score within a single class, the overall project can be characterized as that class. Municipalities must attach a copy of the matrix for each project with the good, better, or best column indicated for each method, to facilitate District tracking of methods being utilized.



METHODS	GOOD	BETTER	BEST
Vegetation/Green Space	Use of climate-appropriate, eco-friendly vegetation (groundcover, shrubs, and trees) / green space 5%-15% covered by new climate-appropriate vegetation	Use of native, climate-appropriate, eco-friendly vegetation (groundcover, shrubs, and trees) / green space 16%-35% covered by new native vegetation	Establishment of plant communities with a diversity of native vegetation (groundcover, shrubs, and trees) / green space that is both native and climate-appropriate More than 35% covered by new native vegetation
Increase of Permeability	Installation of vegetated landscape – 25%-49% paved area removed Redesign of existing impermeable surfaces and/or installation of permeable surfaces (e.g. permeable pavement and infiltration trenches)	Installation of vegetated landscape – 50%-74% paved area removed Improvements of soil health (e.g., compaction reduction)	Installation of vegetated landscape – 75%-100% paved area removed Creation of well-connected and self-sustained natural landscapes with healthy soils, permeable surfaces, and appropriate vegetation
Protection of Undeveloped Mountains & Floodplains	• Preservation of native vegetation • Minimal negative impact to existing drainage system	• Preservation of native vegetation • Installation of new feature(s) to improve existing drainage system	• Creation of open green space • Installation of features to improve natural hydrology
Creation & Restoration of Riparian Habitat & Wetlands	• Partial restoration of existing riparian habitat and wetlands • Planting of climate appropriate vegetation - between 11 and 20 different climate-appropriate or native plant species newly planted • No potable water used to sustain the wetland	• Full restoration of existing riparian habitat and wetlands • Planting of native vegetation - between 21 and 40 different native plant species newly planted • No potable water used to sustain the wetland	• Full restoration and expansion of existing riparian habitat and wetlands - Planting of plant communities with a diversity of native vegetation – between 41 and 50 different native plant species newly planted • No potable water used to sustain the wetland

New Landscape Elements	Elements designed to capture runoff for other simple usage (e.g. rain gardens and cisterns), capturing the 85th percentile 24-hour storm event for at least 50% of the entire parcel	Elements that design to capture/redirect runoff and filter pollution (e.g. bioswales and parkway basins), capturing the 85th percentile 24-hour storm event from the entire parcel	Large sized elements that capture and treat runoff to supplement or replace existing water systems (e.g. wetlands, daylighting streams, groundwater infiltration, floodplain reclamation), capturing the 90 th percentile 24-hour storm event from the entire parcel and/or capturing off-site runoff
Enhancement of Soil	Use of soil amendments such as mulch and compost to retain moisture in the soil and prevent erosion Planting of new climate-appropriate vegetation to enhance soil organic matter	Use of soil amendments such as mulch and compost that are locally generated to retain moisture in the soil, prevent erosion, and support locally based composting and other soil enhancement activities Planting of new native, climate-appropriate vegetation to enhance soil organic matter	Use of soil amendments such as mulch and compost that are locally generated, especially use of next-generation design with regenerative adsorbents (e.g. woodchips, biochar) to retain moisture in the soil, prevent erosion, and support on-site composting and other soil enhancement activities Planting of new native, climate appropriate vegetation to enhance soil organic matter

EXHIBIT D – OPERATIONS AND MAINTENANCE GUIDANCE DOCUMENT

Municipalities shall operate and maintain infrastructure projects for the useful life of the project and are to consider using the following guidance for operations and maintenance for infrastructure projects. Operational maintenance is the care and upkeep of Projects that may require detailed technical knowledge of the Project's function and design. Project specific operational and maintenance plans shall consider the activities listed below and set forth specific activities and frequencies (not limited to those below) as determined to be appropriate by the Municipalities and best practices, including stakeholder engagement as applicable. Operational maintenance is to be performed by the operator of the Project with a purpose to make the operator aware of the state of readiness of the Project to deliver stormwater and urban runoff benefits.

1. Litter Control

- Regular removal of litter, nonhazardous waste materials, and accumulated debris near planted areas, rock areas, decomposed granite areas, rest areas, fence perimeters, adjoining access roads and driveways, drains, pedestrian trails, viewing stations, shelter houses, and bicycle pathways.
- Regular inspection and maintenance of pet waste stations
- Maintaining trash receptacles
- Removal of trash, debris, and blockages from bioswales
- Inspection and cleaning of trash booms
- Inspection of weir gates and stop logs to clean debris, as required.

2. Vegetation Maintenance

- Weed control
 - Recognition and removal of weeds, such as perennial weeds, morning glory, vine-type weeds, ragweed, and other underground spreading weeds.
 - Avoiding activities that result in weed seed germination (e.g. frequent soil cultivation near trees or shrubs)
 - Regular removal of weeds from landscape areas, including from berms, painted areas, rock areas, gravel areas, pavement cracks along access roads and driveways, drains, pedestrian trails, viewing stations, park shelters, and bicycle paths.
- Tree and shrubbery trimming and care
 - Removal of dead trees and elimination of diseased/damaged growth
 - Prevent encroachment of adjacent property and provide vertical clearance
 - Inspect for dead or diseased plants regularly
- Wetland vegetation and landscape maintenance
 - Installation and maintenance of hydrophytic and emergent plants in perennially wet and seasonal, intermittent habitats.
 - Draining and drawdown of wetland and excessive bulrush removal

- Weed and nuisance plant control
- Removal of aquatic vegetation (e.g. algae and primrose) using appropriate watercraft and harvesting equipment
- Wildflower and meadow maintenance
- Grass, sedge, and yarrow management
- Removal of unwanted hydroseed

3. Wildlife Management

- Exotic species control
- Provide habitat management; promote growth of plants at appropriate densities and promote habitat structure for animal species
- Protect sensitive animal species (e.g. protection during critical life stages including breeding and migration)
- Avoid disturbances to nesting birds
- Avoid spread of invasive aquatic species

4. Facility Inspection

- Inspect project sites for rodent and insect infestations on a regular basis
- Inspect for and report graffiti in shelter houses, viewing stations, benches, paving surfaces, walls, fences, and educational and directional signs
- Inspect facilities for hazardous conditions on roads and trails (e.g. access roads and trails, decomposed granite pathways, and maintenance roads)
- Inspect shade structures for structural damage or defacement
- Inspect hardscapes
- Inspect and maintain interpretive and informational signs
- Inspect site furnishings (e.g. benches, hitching posts, bicycle racks)
- Maintain deck areas (e.g. benches, signs, decking surfaces)
- Visually inspect weirs and flap gates for damage; grease to prevent locking.
- Inspect all structures after major storm events, periodically inspect every 3 months, and operate gates through full cycles to prevent them from locking up.

5. Irrigation System Management

- Ensuring automatic irrigation controllers are functioning properly and providing various plant species with proper amount of water.
 - Cycle controller(s) through each station manually and automatically to determine if all facets are functioning properly.
 - Inspection should be performed at least monthly.
 - Recover, replace, or refasten displaced or damaged valve box covers.
 - Inspect and repair bubbler heads.

- Repair and replace broken drip lines or emitters causing a loss of water (to prevent ponding and erosion).
 - Maintain drip system filters to prevent emitters from clogging. Inspection and cleaning should occur at least monthly.
 - Inspect and clean mainline filters, wye strainers, basket filters, and filters at backflow devices twice a year.
 - Maintain and check function of the drip system.
- Keeping irrigation control boxes clear of vegetation
 - Operating irrigation system to ensure it does not cause excessively wet, waterlogged areas, and slope failure
 - Utilizing infrequent deep watering techniques to encourage deep rooting, drought tolerant plant characteristics to promote a self-sustaining, irrigation free landscape
 - Determine watering schedules based on season, weather, variation in plant size, and plant varieties. At least four times a year (e.g. change of season), reschedule controller systems.
 - Turn off irrigation systems at the controller at the beginning of the rainy season, or when the soil has a high enough moisture content.
 - Use moisture sensing devices to determine water penetration in soil.

6. Erosion Management and Control

- Inspect slopes for erosion during each maintenance activity
- Inspect basins for erosion
- Take corrective measures as needed, including filling eroded surfaces, reinstalling or extending bank protection, and replanting exposed soil.

7. Ongoing Monitoring Activities

- Monitor controllable intake water flow and water elevation
- Examine inflow and outflow structures to ensure devices are functioning properly and are free of obstructions.
- Water quality sampling (quarterly, unless justified otherwise)
- Checking telemetry equipment
- Tracking and reporting inspection and maintenance records

8. Vector and Nuisance Insect Control

- Monitoring for the presence of vector and nuisance insect species
- Adequate pretreatment of influent wastewater to lessen production of larval mosquitos
- Managing emergent vegetation
- Using hydraulic control structures to rapidly dewater emergent marsh areas
- Managing flow velocities to reduce propagation of vectors



AGENDA 9
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

SUBJECT: DISCUSSION OF CITY OF MAYWOOD EMERGENCY RENTAL ASSISTANCE PROGRAM

BACKGROUND

In 2017, Governor Brown signed a 15-bill housing package aimed at addressing the state's housing shortage and high housing costs. Specifically, it included the Building Homes and Jobs Act (SB 2, 2017), which established a \$75 recording fee on real estate documents to increase the supply of affordable homes in California.

These funds are meant to provide a permanent source of funding to all local governments in California to help cities and counties implement plans to increase the affordable housing stock.

Consequently, the State has notified eligible entities that funding, Permanent Local Housing Allocation Program (PLHA), is now available. As reported to the City Council in early June the City will be receiving \$256,740. The allocation is based on population. This should be an annual allocation and is expected for at least five (5) years.

The Los Angeles Community Development Authority (LACDA) is applying to the California Department of Housing & Community Development on behalf of the County and its participating cities (which includes Maywood). It is estimated that the County will receive \$5.4 million for the unincorporated areas. The County plans to utilize the annual allocation to establish and implement an Eviction Defense Program (EDP) that would provide legal defense and eviction prevention resources for all eligible residents experiencing or at risk of homelessness via methods including, but not limited to, rental

assistance and supportive/case management services that allow people to obtain and retain housing. The County expects to receive funding in December 2020 and interested cities (which includes Maywood) should be prepared to participate by January 2021.

The City could utilize these funds on other eligible programs but given the City's limited capacity and lack of housing personnel the County's plan could be the best way to expend our funds help our community on an annual basis and not with just one-time resources.

The rental assistance through this program would be run by the County for its participating cities. The County would process and verify all loan applications.

In addition to this funding source, the Board of Supervisors passed a motion to provide CARES Act funds in the amount of \$30 Million for Emergency Rental Assistance. LACDA is working on a proposal, due to the Board towards the end of July, as to how the funds should be split amongst all cities. They are specifically looking at the needs from each Service Planning Area (SPA). Maywood is in SPA 7 and once funding amounts are available, we can assist our residents and landlords with applying for these funds. The staff at LACDA are already prepared to process and review applications as they have managed a similar program for the unincorporated areas.

The City may also opt to utilize unprogrammed CDBG funds for a rental assistance program; which can be initiated after the County's CARES Act funds are expended. This program is specific to those that have experienced COVID-19 related economic hardship.

Additionally, Councilmembers Medina and Alvarez have proposed that the City allocate \$600,000 to go towards a COVID-19 Emergency Rental Assistance Program; funding would be specifically for those that have experienced COVID-19 related economic hardship.

The proposed program would include an application; the grant could either be given out on a rolling basis, "first come, first served" or by lottery. The proposal also establishes an applicant criteria and income eligibility.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

The CARES Act rental assistance program and PLHA would utilize grant funds and would not have an impact on the General Fund. Residents could see assistance as early as August and could again be available in January.

The proposal to utilize general funds would have a significant impact on the City's general fund. The expected fund balance as of June 30, 2021 is approximately \$2,530,840. If \$600,000 was awarded to a rental assistance program the new general fund balance would be \$1,930,840; this is an unbudgeted item. In addition, there are unidentified costs associated with hiring a consulting firm or part-time/temporary employees to assist with application preparation, inquiries, application verification, and grant awards.

ATTACHMENT

Attachment 1: Proposal submitted by Councilmember Alvarez and Councilmember Medina

ATTACHMENT NO. 1

COVID-19 EMERGENCY RENTAL ASSISTANCE PROGRAM

Program Budget: \$300,000

Purpose: The COVID-19 City of Maywood Emergency

Rental Assistance Program (COVID-19- DERAP) provides emergency rental assistance grants to income-eligible households economically impacted during the COVID-19 pandemic through job loss, furlough or reduction in hours or pay, residing in the City of Maywood.

Emergency Rental Assistance grants are rental payments could be made directly to landlords on behalf of an income-eligible household in an amount determined by the City of Maywood, for a maximum period of 1 month to maintain housing and/or to reduce rental payment delinquency in arrears as a result of the economic downturn during the COVID-19 pandemic. This rental assistance program will be deployed immediately to provide relief to both tenants and landlords.

The City of Maywood Cannabis Tax Revenue:

The Cannabis tax revenue will be used to fund the COVID-19 emergency rental assistance program. In the last **three years**, the City of Maywood has raised **XXXXX** in tax revenue from the Cannabis industry alone.

COVID-19-DERAP Eligibility:

Eligible households must meet all of the following criteria:

1. Reside in the City of Maywood for at least one year and proof of residence of one year.
2. Annual household income does not exceed the State of California, Housing and Community Development Department established "Moderate-Income" limits. Household income eligibility is based on the following three (3) factors:
 - a. Unit size;
 - b. The total number of persons residing in the household; and,
 - c. The total amount of the annual household income.
3. Economically impacted during the COVID-19 pandemic period beginning April 1, 2020-to present. (loss of income due to job loss/lay-off, reduction in hours, furlough, loss of business income, or COVID-19-related medical expenses.

4. Current residential lease or rental agreement with a bona fide landlord/property management company.
5. Completed W-9 form from bona fide landlord/property management agent or company.
6. Signed Program Participation-Payment Acceptance form from bona fide landlord/property management agent or company.
7. Confirmed current rental balance.
8. A completed application and all required supporting documentation must be submitted to be considered for assistance. Missing documentation will result in a denied application (no exceptions).

Rental Assistance Includes:

- a. Monthly Rental Payment made on behalf of eligible household to landlord/property management agent or company in a reasonable amount determined by the agency for a maximum of 1 month; or
- b. Monthly Rental Arrears Payment made on behalf of eligible household to landlord/property management agent or company in a reasonable amount determined by the agency for a maximum of 1 month; or
- c. Monthly payment combination of items and made on behalf of eligible households to landlord/property management agent or company.

APPLICATION ASSISTANCE AND SUBMISSION INSTRUCTIONS

Applications will be accepted on a rolling basis. Grants will be awarded to qualified applicants on a “first come, first served” basis until funds run out.

All application materials will be available online to download on **DATE** decided by the councilmembers and city manager.

For applicants who do not have access to a computer, internet, and/or printer, a paper application packet is also available in-person pick up.

Applications can also be picked up on Monday through Friday from 9:00AM-5:00PM, beginning date decided by the city councilmembers and city manager.

Program staff will review application information and provide an eligibility determination in a timely manner. All applicant household’s information and

supporting documentation will be recorded accurately in an applicant file to demonstrate eligibility/ineligibility for this program.

A denied applicant file shall contain all submitted information and documentation, as well as the reason for denial (ex: over income limits, incomplete information, reside outside the service area). A denial may be appealed by filing a written notice of appeal and any information the applicant deems relevant to the appeal with the City Manager within 5 days. The City Manager, or his designee, shall review the information and make a determination within 10 days of receipt of the notice of appeal and associated documents.

An approved applicant file shall contain all submitted information and documentation necessary to meet all required eligibility criteria and contain completed forms, documentation, and necessary information for all members of an applicant household such as the following:

Residency:

Definition of a Household and Documentation of Household Members

A **Household** is defined as all the persons who occupy a housing unit. The occupants may be a single family, one person living alone, two or more families living together, or any other group of persons who share living arrangements. Therefore, household member information must include, at a minimum, the following:

1. An applicant household must reside in a rental property located in the City of Maywood.
2. Full names and ages of all family members as well as any unrelated persons living in the residence; and
3. Signature of the primary applicant(s), certifying that the information provided related to the annual household income and members is correct.

Definition of Annual Income and Documentation of Household Income

Annual income is defined as the total gross amount of income received from all sources by adult individuals of the household who have earned or received income during a 12-month period prior to April 1, 2020. Additional information on household income is provided in Types on Household Income section below.

To determine program eligibility, all sources of annual income for each household member over the age of 18 and the exact amounts earned from each income source must be accurately documented. The primary applicant(s) are also required to certify by signature that the information provided regarding household members is correct.

Eligible households must be at or below the “Moderate Income” limits for confirmed household size. The Emergency Rental Assistance Program Household Income Limits are based on income requirements established by the State of California, Housing and Community Development Department, as displayed in this chart:

Emergency Rental Assistance Household Income Limits

Category:	1	2	3	4	5	6	7	8
80%	\$64,900	\$74,200	\$83,500	\$92,750	\$100,150	\$107,600	\$115,000	\$122,450

Documenting Economic Impact during COVID-19 pandemic period

Applicant households must submit documentation confirming negative economic impact during the COVID-19 pandemic period. Acceptable documentation sources include:

- A copy of household member(s) notification of job loss/termination from employer during the eligible pandemic period (April 1, 2020 to present); or
- A copy of household member(s) notification of furlough from employer during the eligible pandemic period (April 1, 2020 to present); or
- A copy of household member(s) notification or employer signed form confirming reduction in hours and/or pay during the eligible pandemic period (April 1, 2020 to present). The enclosed **Form C** may be used for this purpose; or
- A copy of household member(s) application during the eligible pandemic period (April 1, 2020 to present) and/or approval for Unemployment Insurance benefits; or
- A notarized affidavit signed that includes the name of the household member who is self- employed, the name and nature of the business, and narrative confirming economic impact on self-employment during an eligible pandemic period (April 1, 2020 to present).

Providing Emergency Rental Assistance

Emergency Rental Assistance grants are rental payments could be made directly to landlords on behalf of an income-eligible household in an amount determined by the City of Maywood, for a maximum period of 1 month to maintain housing and/or to reduce rental payment delinquency in arrears as a result of the economic downturn during the COVID-19 pandemic. This rental assistance program will be deployed immediately to provide relief to both tenants and landlords.

Emergency rental assistance will not be paid directly to households. Policies and procedures must establish how financial assistance is paid to the bona fide landlord/property management agent or company.

Emergency rental assistance shall be by the date specific on the current lease agreement and program staff will verify proper on-time partial or full rental payment has been made. The emergency rental assistance program will log all payments made on behalf of eligible households.

Confirming Current Lease Agreement

An applicant household must submit a copy of its current residential lease agreement for the address they reside in as a part of the emergency rental assistance application.

W-9 Form

A completed W-9 form from the bona fide landlord/property management agent or company must be submitted as a part of the emergency rental assistance application.

Program Participation-Payment Acceptance Form

A signed Program Participation-Payment Acceptance form from the bona fide landlord/property management agent or company must be submitted as a part of an applicant household's emergency rental assistance application.

Current Rental Balance

An applicant household must submit a copy of its current rental balance from the bona fide landlord/property management agent or company.

Landlord, Property Management Agent or Company

A bona fide landlord/property management agent or company is defined as the legal owner and/or representative of a Single-Family or Multi-Unit residential property leased for the purposes of permanent housing, entitled to collect rent as prescribed in a valid lease agreement.

In order to process and disburse emergency rental assistance payments to a bona fide landlord/property management agent or company, signed and completed W-9 and Program Participation-Payment Acceptance forms are required. The landlord/property management agent or company will abide by COVID-19-DERAP requirements and will be provided with a clear summary and schedule of payments to be made on behalf of eligible households.

Under no circumstances will the COVID-19- DERAP agency or staff be a party to any lease for which assistance is provided. Program administration contact numbers and information must be provided in case of questions or concerns.

In addition, the landlord/property management agent or company will be provided with an IRS 1099 form at the end of the calendar year for tax reporting purposes.

Types of Household Income

The following is a list of the types of household income most commonly encountered, as well as the kinds of documentation required for verification. This is not intended to provide an exhaustive list of possible income sources, but only those sources most commonly encountered. However, all applicant income sources must be clearly identified and documented. Applicants must submit

Form A – Household Income Self-Certification and

Form B – Individual Income Self-Certification, to determine annual household income.

A. Salary Income: The documentation of salary income must be obtained from at least **one (1) source**. The documentation may not be older than six (6) months, except for Federal and State income tax returns which may not be older than one (1) year. The documentation must be properly labeled and compiled in the applicant's case file in a readable format. Acceptable sources of income documentation include the following:

Federal or State income tax returns or W2 forms; or

Copies of the applicant's three (3) most recent paycheck stubs, establishing the applicant's monthly income; or

If above documentation is not available, certification of the applicant's monthly and annual income from the employer; the enclosed **Form C** may be used for this purpose.

B. Self-Employment: Any income from an adult household member who is self-employed must be documented and verified from at least **one (1)** of the following sources:

A copy of IRS Form 1040/1040A (tax return), if filed with the IRS for the last year; or

A notarized affidavit signed by the applicant that includes the name of the household member who is self-employed, the name of the business, and the prior year's estimated annual income.

C. Social Security/supplementary Security Income/ Social Security Disability:

Income from Federal or State retirement programs and disability must be verified from at least **one (1) source** that may not be older than six (6) months, unless noted below. Acceptable documentation sources include:

A copy of the applicant's monthly award check; or

A copy of a benefit verification letter (also referred to as an "award letter" or "income letter" and can be requested from local Social Security office by applicant); or

Copy of a bank statement showing direct deposits of applicant's award check; or

Copy of Social Security Form SSA-2458 which verifies benefits (can be requested from local Social Security office by applicant); or

Copy of Social Security form SSA-1099 (tax form mailed each year stating total amount of benefits received from the previous year.) May not be older than one (1) year.

Written certification from the awarding agency verifying the applicant's eligibility and the amount of the monthly benefits; the enclosed **Form D** may be used for this purpose.

D. Welfare/General Relief: Income from social aid programs [e.g., California Work Opportunity and Responsibility for Kids (CalWORKs), Temporary Assistance for Needy Families (TANF)] must be verified from at least **one (1)** of the following sources:

Copies of the applicant's most recent bi-monthly award checks.

Copy of most recent *Notice of Action* or award letter stating the amount of applicant's benefit; or

Written statement from caseworker stating the applicant's benefit amount; or

Written certification from the awarding agency verifying the applicant's eligibility and the amount of the monthly benefits; the enclosed **Form D** may be used for this purpose.

E. Pension Income: Pension Income must be verified from at least **one (1)** of the following sources:

A copy of the pension award letter; or

Copies of the applicant's three (3) most recent payment stubs verifying benefit amount; or

A copy of the applicant's bank statement demonstrating that the award check was directly deposited into the applicant's account.

F. Personal Interest: Personal interest from savings accounts or dividends from financial investments must be identified and documented as earned income. Adequate verification may include:

Federal income tax return; or

Copies of bank statements; or

All pages of investment statements indicating the amount of dividends earned.

G. Alimony/Child Support: Income received from alimony and/or child support payments must be documented and verified from at least **one (1)** of the following sources:

A copy of applicant's weekly or monthly check; or

A copy of a separation or settlement agreement or a divorce decree from a court establishing payments; or

A notarized affidavit, signed by the applicant, certifying to the amount of child support received.

H. In-Home Supportive Services: Income earned by a caregiver/caretaker providing in- home supportive services for a different household must be documented through copies of **the three (3)** most recent paycheck stubs, to establish the monthly income.

I. Rental Income: Income received from rental property must be documented as earned income and must be verified from at least two (2) of the following sources:

A copy of the property rental agreement signed by current tenant stating monthly rent;

A copy of recent rent check; and/or

A copy of the applicant's income tax return declaring earned rental income. May not be older than one (1) year.

Rent receipt book.

J. No Income: Should an adult member of the household (18 years and older) have no income to report, documentation to be submitted may include:

A notarized affidavit signed by the household member declaring he/she does not earn income that can be contributed to the household; or

Self-certification that the household member does not earn income; the enclosed **Form E** may be used for this purpose.

The calculation of annual income shall not include the following:

A. Income from Children, which is income from the employment of children (including foster children) under the age of 18 years.

B. Payments Received for the Care of Foster Children, including foster adults (usually persons with disabilities, unrelated to the family, who are unable to live alone).

C. Lump-Sum Payments, including additions to family assets, such as inheritances, insurance payments (e.g., health and accident insurance, and worker's compensation), capital gains and settlement for personal or property losses [except as provided].

D. Reimbursement for Medical Costs, including all payments received by the family that are specifically for, or in reimbursement of, medical expenses for any family member.

E. Live-in Aide, including the income of a live-in aide employed because of a medical condition or disability of a family member. A live-in aide is determined to be essential to the care and well-being of the person, not obligated for the support of the person, and would not be living in the unit except to provide the necessary supportive services.

F. Education Assistance, including the full amount of educational scholarships paid directly to the student or to the educational institution, and Government funds paid to a veteran for tuition fees, books, equipment, materials, supplies, transportation and miscellaneous personal expenses of the student. Any amount of such scholarship or payment to a veteran not used for the above purposes that is available for subsistence is to be included in income.

G. Armed Forces (Special Pay), specifically special pay to a family member serving in the Armed Forces who is exposed to hostile fire.

H. Government Programs, including the following:

Amounts received under training programs funded by HUD and earnings and benefits from participation in qualifying State or local employment training programs (including training programs not affiliated with a local government.)
Amounts received by a disabled person that are disregarded for a limited time for purposes of Supplemental Security Income (SSI) eligibility and benefits, because they are set aside for use under a Plan to Attain Self-Sufficiency (PASS).
Amounts received by a participant in other publicly-assisted programs, which are specifically for or in reimbursement of out-of-pocket expenses incurred (special equipment, clothing, transportation, child care, etc.) and made solely to allow participation in a specific program.

Amounts specifically excluded by any other Federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under the U.S. Housing Act of 1937. Amounts paid by a State agency to a family with a member who has developmental disability and is living at home to offset the cost of services and equipment needed to keep the developmentally disabled family member living at home.

I. Temporary Income, considered temporary, nonrecurring or sporadic in nature (including gifts).

J. Income of Full-Time Students, earnings in excess of \$480 for each full-time student 18 years old or older attending school or vocational training (excluding the head of household and spouse).

K. Property Tax Refunds, including amounts received by the family in the form of refunds or rebates under State or local law for property taxes paid on the dwelling of the unit.

L. Adoption Assistance Payments, in excess of \$480 per adopted child.

Record Retention, Program Reporting and Monitoring

The operating agency for the DERAP shall maintain applicant files, landlord/property management agent or company information, and all program administration (programmatic and financial) records, written and digital, for no less than a period of 5 years from the end of the program in accordance with State of California, Housing and Community Development Department .

The operating agency for the DERAP shall report, approved and assisted households, and their corresponding assistance information, weekly, or as directed by the funder. The operating agency for the DERAP shall periodically report to-date households assisted in a numeric and narrative format as directed by the funder. Financial and programmatic monitoring of the operating agency will be conducted by Community Development Commission of the City of Downey Housing Successor Agency staff.

Conflict of Interest

No COVID-19 DERAP funding will be provided to any member of the governing body of the City of Maywood, nor any designee of State of California, Housing and Community Development Department, or the operating agency who is in a decision making capacity in connection with the administration of this program; no member of the above organizations shall have any interest, direct or indirect, in the proceeds from a grant from this program

Program Overview

The COVID-19 City of Maywood Emergency Residential Rental Assistance Program provides emergency rental assistance grants to income-eligible households economically impacted during the COVID-19 pandemic through job loss, furlough or reduction in hours or pay, residing in the City of Maywood.

Emergency Rental Assistance grants are rental payments made on behalf of income-eligible households to pay for past, current or future rent for a maximum period of 1 month as a result of the economic downturn during the COVID-19 pandemic. This rental assistance program will be deployed quickly to provide relief to both tenants and landlords.

Program Eligibility

Eligible households must meet all of the following criteria:

1. Reside in the City of Maywood.
2. Annual household income does not exceed the State of California, Housing and Community Development Department established "Moderate-Income" limits. Household income eligibility is based on the following three (3) factors:
 1. Unit size;
 2. The total number of persons residing in the household; and,
 3. The total amount of the annual household income.
3. Economically impacted during the COVID-19 pandemic period beginning April 1, 2020- to present.
4. Current residential lease agreement.
5. Completed W-9 form from bona fide landlord/property management agent or company.
6. Signed Program Participation-Payment Acceptance form from bona fide landlord/property management agent or company.
7. Confirmed current rental balance.

Income Eligibility

Annual income is defined as the total gross amount of income received from all sources by adult individuals of the household who have earned or received income during a 12-month period prior to April 1, 2020. Additional information on household income is provided in Types on Household Income section below.

To determine program eligibility, all sources of annual income for each household member over the age of 18 and the exact amounts earned from each income source must be accurately documented. The primary applicant(s) are also required to certify by signature that the information provided regarding household members is correct.

Eligible households must be at or below the “Moderate Income” limits for confirmed household size. The Emergency Rental Assistance Program Household Income Limits are based on income requirements established by the State of California, Housing and Community Development Department, as displayed in this chart:

Emergency Rental Assistance Household Income Limits

ly Size	1	2	3	4	5	6	7	8
	\$64,900	\$74,200	\$83,500	\$92,750	\$100,150	\$107,600	\$115,000	\$122,450

Application and Grant Distribution Process:

- Grants could be awarded to qualified applicants by a “first come, first served” basis until funds run out or lottery. This process will be determined by the council-members
- Applications will be accepted starting on the date determined by the city council-members

AGENDA REPORT

CITY OF MAYWOOD



Public Hearing
AGENDA 1
ITEM NO. _____

DATE: JULY 22, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: HRANT MANUELIAN, FINANCE DIRECTOR

SUBJECT: PUBLIC HEARING TO CONSIDER RESOLUTION APPROVING THE FINAL FORM OF THE DELINQUENT CHARGES REPORT FOR PAST DUE AND PAYABLE ACCOUNTS FOR RESIDENTIAL RUBBISH SERVICES RENDERED BY ATHENS SERVICES AND DIRECTING THAT THE SAME BE SUBMITTED TO THE LOS ANGELES COUNTY AUDITOR-CONTROLLER FOR COLLECTION ON THE PROPERTY TAX ROLL TAX YEAR 2020-2021

RECOMMENDATION:

Staff recommends that the City Council conduct the public hearing, deliberate and consider adopting a resolution approving the final form of the Delinquent Charges Report for past due and payable accounts for residential rubbish services rendered by Athens Services and directing that the same be submitted to the Los Angeles County Auditor-Controller for collection on the property tax roll for tax year 2020-2021.

BACKGROUND:

Pursuant to Title 6 (Sanitation and Health) Section 6-2.210 (Billing and Collection) of the 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 the rubbish collector.

DISCUSSION:

The City of Maywood, to minimize health, safety and blight risks, requires rubbish collection to continue regardless of a property owner(s) delinquent account status. The owner, to avoid having an assessment or lien placed against real property, may make payment directly to Athens Services by August 1, 2020. The owner also may make arrangements to satisfy their delinquencies within 10 calendar days from the date of the Public Hearing.

The City of Maywood has mailed notices to property owners whose accounts are delinquent, notifying them of the amounts due, and the City has published a notice as required by State law. The public hearing conducted here tonight is to receive testimony, review, and approve assessments against properties with delinquent accounts.

A copy of the delinquent account lists from Athens Services is attached to this report. Athens Services has communicated to the City that their lists were compiled after they made all reasonable efforts to diligently pursue and collect all fees and charges due.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The estimated portion of the total collection corresponding to the City sums \$88,517.45. This amount is composed of 4% Utility User Tax, 10% delinquent collections fees and 5% administrative fees.

ATTACHMENT(S)

Attachment No. 1: Resolution No. 6129 approving collection on the property tax roll year 2020-2021 of delinquent residential rubbish charges that are payable for services rendered by Athens Services.

ATTACHMENT NO. 1

RESOLUTION NO. 6129

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE FINAL FORM OF THE DELINQUENT CHARGES REPORT FOR PAST DUE AND PAYABLE ACCOUNTS FOR RESIDENTIAL RUBBISH SERVICES RENDERED BY ATHENS SERVICES AND DIRECTING THAT THE SAME BE SUBMITTED TO THE LOS ANGELES COUNTY AUDITOR-CONTROLLER FOR COLLECTION ON THE PROPERTY TAX ROLL TAX YEAR 2020-2021

WHEREAS, Athens Services, was the exclusive contractor for the collection, removal and disposal of residential refuse for the City of Maywood until February 29, 2020;

WHEREAS, after making all reasonable efforts to diligently pursue and collect all fees and charges due for providing rubbish collection services from the persons responsible therefore, and after notifying the property owners, Athens Services has submitted to the City a list of the remaining delinquent accounts;

WHEREAS, Section 6-2-210 of the Maywood Municipal Code declares that periodically the City may order that liens be placed on real property for the collection of garbage, rubbish and other refuse fees reported delinquent pursuant to the delinquent accounts report attached to this Resolution;

WHEREAS, the City Council has received a report ("Report"), which was prepared in accordance with California Health and Safety Code Section 5473 and 5473a, containing a detailed summary of information relating to certain delinquent accounts of customers for residential rubbish services, which are subject to the collection procedures set forth in Section 6-2-210;

WHEREAS, all notice requirements set forth in Section 6-2.210. as it relates to all accounts appearing in the Reports, have been complied with;

WHEREAS, written notice was provided to all account holder and property owners regarding the public hearing to hear the above mentioned Report and provide any objections or protests. In addition, the notice was published as required by Health and Safety Code Section 5473.1;

WHEREAS, on July 22, 2020, the City Council conducted a public hearing in accordance with Health and Safety Code Section 5473a to identify, review and approve delinquent residential rubbish accounts and the delinquent amounts that are payable for services rendered by Athens Services, which have not been paid within ten days of such hearing date;

WHEREAS, it is the City Council's expectation that Athens shall work with any property owner who contests their account or who makes arrangements to satisfy their

delinquencies within 10 calendar days from the date of the public hearing;

WHEREAS, the delinquent payable amounts shall be collected on the tax roll for the City and County Tax Year of 2020-2021 in the same manner and at the same time with the property taxes;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY FIND, DETERMINE AND RESOLVE 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 hereby finds and determines that the City has given notice of publication to all interested persons of the public hearing as ordered by applicable law and on July 22, 2020 a public hearing was conducted by the City Council on this matter as provided by applicable law. A copy of the proof of publication of the notice of the public hearing is on file as an official record of the Office of the City Clerk.

Section 3. The City Council hereby acknowledges receipt of a written Report, attached hereto as Exhibit A and incorporated herein by this reference (the "Final Report"). The Final Report will incorporate the changes, corrections, modifications, exceptions and deletions to the Report based upon comments received by the City Council from interested persons during the public hearing on July 22, 2020.

Section 4. Pursuant to Health and Safety Code to Health and Safety Code Sections 5473 and 5473a, the City Council hereby orders that the delinquent charges in the amounts indicated for each customer in the Final Report, shall be collected for the City by the Los Angeles County Tax Collector on the 2020-2021 tax roll. The Los Angeles County Auditor Controller is hereby requested to enter the amounts of the delinquent charges as shown in the final Report against the respective lots or parcels of land as they appear on the current assessment roll.

Section 5. The City Council hereby authorizes and directs the Finance Director to make such additional administrative corrections to the Final Report as may be necessary or appropriate and to delete the name of each Customer from the Final Report, who may have completed payment in full of the delinquent amount by August 1, 2020, who is otherwise determined, in writing, by the Finance Director to be eligible for removal from the Final Report, prior to its certification and delivery to the Los Angeles County Auditor.

Section 6. The City Clerk or his deputy, in cooperation with the Finance Director, is hereby authorized and directed to modify, if necessary, the Final Report, as may be modified pursuant to Section 5 of this Resolution, and certified as the Final Report for tax year 2020-2021 and filed with the Office of the Auditor-Controller of Los Angeles County, in the manner provided in Health and Safety Code Section 5473.4.

Section 7. The City Manager is hereby authorized and directed to execute any necessary or appropriate modification to the direct local assessment and collection agreement by and between Los Angeles County and the City as may be necessary or appropriate to facilitate the collection of the delinquent amounts as described in the Final Report on the tax roll for 2020-2021. The relevant information included in the Final Report shall be transmitted to the Auditor-Controller in an appropriate record format in order to facilitate such collection. Upon remittance to the City of the charges identified in the Final Report which are collected by the County Tax Collector for each of the customers identified in the Final Report, such amounts shall be remitted as provided for by agreement between the City and Athens Services.

Section 8. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Resolution or any part thereof, is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the Resolution or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more of these sections, subsections, subdivisions, paragraphs, sentences, clauses, phrases or portions thereof, irrespective of the fact that any one or more of these sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases may later be held or declared to be invalid.

Section 9. 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.

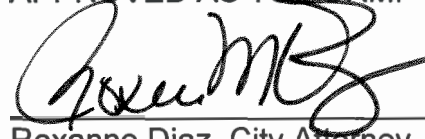
PASSED, APPROVED AND ADOPTED this 22nd day of July 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk
Shirley Quinones, Deputy City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

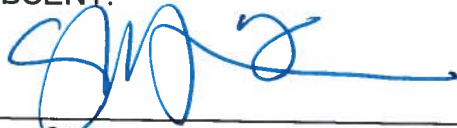
I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6129 was adopted at a regular meeting of the City Council of the City of Maywood held on the 22nd day of July 2020 by the following vote:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA, DE LA RIVA

NOES:

ABSTAINED:

ABSENT:



Gerardo Mayagoitia, City Clerk

Shirley Quinones, Deputy City Clerk.

EXHIBIT A

Athens Services

Rubbish Delinquent Accounts for Collection on Property Tax Roll Tax year 2020

Parcel		NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
Number	APN#							USER TAX 4%	UUT FEE \$				
6314007031		NUNEZ ELENA C	4651 E 57TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2663	\$ 98.58
6311002004		GALARZA ANGEL & MAGDALENA	5212 LOMA VISTA AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-998	\$ 49.29
6311002012		CONTRERAS NELSON M	3746 E 52ND ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-594	\$ 49.29
6311002019		SANTOS JOSE	3751 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1858	\$ 49.29
6311003001		NUNEZ JUAN J & BLANCA	3700 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1766	\$ 49.29
6311004017		ESPINOZA CRUZ A	5405 CARMELITA AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1891	\$ 49.29
6311005027		ESTRADA OTTO I & MARIA	3755 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1792	\$ 49.29
6311005037		ESTRADA DORIS	5505 CARMELITA AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-731	\$ 49.29
6311007016		PEREZ VICTOR R	3757 E 58TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1692	\$ 49.29
6311007020		BENCOMO ARMIDA	3756 E 57TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-877	\$ 49.29
6311007023		FLORES CARLOS M	3744 E 57TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1528	\$ 49.29
6311011010		2014 2 IH BORROWER LP	3647 E 57TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-707	\$ 49.29
6311011016		GARRETT GLENN K SR & MERCEDES	3658 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2757	\$ 49.29
6311012012		RODRIGUEZ CARLOS & STEPHANIE	3610 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-600	\$ 49.29
6311012022		MEZA LUIS	3633 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-814	\$ 49.29
6311013005		MARTINEZ JOSE M & JESUS	3642 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1411	\$ 49.29
6311013017		SANCHEZ GATICA ELEANOR	3601 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-767	\$ 49.29
6311013024		PEREZ GUILLERMO & YOLANDA	3631 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2198	\$ 49.29
6311014001		RODRIGUEZ HORACIO & ZORAIDA	3650 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2563	\$ 49.29
6311014027		MORO VERONICA	3659 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-556	\$ 49.29
6311015006		MARTINEZ CUTBERTO & CRISTAL G	3626 E 52ND ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-462	\$ 49.29
6311015019		RIVERA FERMIN	3627 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-506	\$ 49.29
6311015022		URENA ROBERTO C & MARITZA Y	3639 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1789	\$ 49.29
6311018019		CHAVEZ JAIME & EVA	3522 E 52ND ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1163	\$ 49.29
6311018030		AGUIRRE JOSE I	3537 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-703	\$ 49.29
6311019012		COWAN GRACE P	3558 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1217	\$ 49.29
6311019042		PECH ORLANDO E	5315 EVERETT AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2379	\$ 49.29
6311020023		2015-3 IH2 BORROWER LP	3515 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-652	\$ 49.29
6311020036		PEREZ ARTURO & ROSA	3573 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1344	\$ 49.29
6311020044		FRESH AMERICAN PRODUCE INC	3505 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-698	\$ 49.29
6311021002		VEGA CARLOS & LUZ A	3580 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1845	\$ 49.29
6311021013		RIVAS JOHN F & MARGARITA T	3524 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-762	\$ 49.29
6311021029		FLORES HUGO	3547 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1889	\$ 49.29
6311021037		HERNANDEZ JOSE M ET AL	3583 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-812	\$ 49.29
6311022037		TERRONES LETICIA	3508 E 56TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1385	\$ 49.29
6311022041		VARGAS SALVADOR & IMELDA	3541 E 57TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2895	\$ 49.29
6311023009		HORTA ADRIAN	3535 E 58TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1696	\$ 49.29
6311023033		AGUILAR GONZALO A JR	5709 EVERETT AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-693	\$ 49.29
6312005028		LA FOUNTAIN JOSEPH G	4047 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-424	\$ 49.29
6312006006		SCANLAN JACK	4206 E 52ND ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-680	\$ 49.29
6312007026		LAI TONY & LEE IN WANG	4111 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-2152	\$ 49.29
6312009005		SEGURA RUBEN	3914 E 53RD ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-735	\$ 49.29
6312010001		CASILAS LETICIA	3802 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1725	\$ 49.29
6312010007		MARTINEZ JUAN P	3822 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1751	\$ 49.29
6312010010		ESPINOZA ROQUE	3904 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1473	\$ 49.29
6312010013		VISSER JOHN F	3920 E 54TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-697	\$ 49.29
6312010017		CEIKA VLADAS	5415 CORONA AVE	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1915	\$ 49.29
6312011026		HERNANDEZ MODESTO	4015 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-1848	\$ 49.29
6312013014		RUBALLOS FERNANDO	4224 E 55TH ST	MAYWOOD	CA	90270	\$ 42.66	4%	\$ 1.71	10%	\$ 4.92	MA-732	\$ 49.29

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX 4%	UUT FEE \$				
6312018013	BRITO JOSE M & RITA	5604 GIFFORD AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-987	\$ 49.29
6312018027	BARRERA ANTONIA G	4251 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-891	\$ 49.29
6312020008	PLA GEORGE	4023 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-2331	\$ 49.29
6312021012	PEDROZA CLAUDIA V	3820 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1460	\$ 49.29
6312021013	SINGH HARJEET	3816 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-879	\$ 49.29
6312021014	ACEVES RODOLFO R CO TR	3812 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-878	\$ 49.29
6312022007	NELSON BEA	3904 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-923	\$ 49.29
6312022011	MENDOZA ALEJANDRA & RICARDO	3814 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-922	\$ 49.29
6312022013	IGLESIA BETANIA DE LAS ASAMBLE	3806 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1920	\$ 49.29
6313002908	MA RESIDENT	5210 CUDAHY AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-3160	\$ 49.29
6313002909	MA RESIDENT	5204 CUDAHY AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-3162	\$ 49.29
6313003027	ASENCIO MARIA R	4526 E 52ND DR	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1749	\$ 49.29
6313004028	CRUZ MARIA G	4549 E 53RD ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1859	\$ 49.29
6313004031	QUINTERO DANIEL & ALMA	5257 KING AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1611	\$ 49.29
6313007016	AGREDANO PROPERTIES LLC	4519 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-724	\$ 49.29
6313009008	MONTROYA LETICIA	4537 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1714	\$ 49.29
6313010026	SENEMAR STEVEN & LOBAT	4528 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1631	\$ 49.29
6313011020	MATHUR JITENDRABHAI CO TR	4545 E 59TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1416	\$ 49.29
6313011021	MATHUR JITENDRABHAI CO TR	4539 E 59TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-3197	\$ 49.29
6313013022	JARA MARIA & ROLANDO	4419 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-955	\$ 49.29
6313016009	LUXURY INVESTMENTS LLC	4416 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-2052	\$ 49.29
6313016030	GUEVARA RUBEN G	4433 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1573	\$ 49.29
6313018010	JARAMILLO ESTELLA V	4406 E 55TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1449	\$ 49.29
6313020007	MIRANDA MAGDALENA	4417 E 54TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-759	\$ 49.29
6313020011	REYES MARIA L	4435 E 54TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-573	\$ 49.29
6313020029	LOPEZ FRANK C	4449 E 54TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-728	\$ 49.29
6313022001	MENDOZA JOSPEHINE N	4303 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1197	\$ 49.29
6313022004	GARCIA CECILIA D	4315 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1199	\$ 49.29
6313022016	COWLES JAMES W CO TR	4401 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1204	\$ 49.29
6313022017	ARNOLD MARILYN	4407 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1205	\$ 49.29
6313023004	CHAVEZ JOSE P & GRISELDA M	4340 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1936	\$ 49.29
6313023006	ARMANDO AND MARIA RUIZ	4332 E 52ND ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-3221	\$ 49.29
6313023024	AVILA DIANE & JUAN G	4337 E 53RD ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-521	\$ 49.29
6313024002	REYES JOSUE M & USA M	4360 E 53RD ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1260	\$ 49.29
6313024027	MARQUEZ LUIS & HERMEINDA	4351 E 54TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-758	\$ 49.29
6313025003	ROMERO SALVADOR & LETICIA	4314 E 54TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-755	\$ 49.29
6313027004	LOPEZ JOSE M	5615 PINE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1530	\$ 49.29
6313027008	CEKIENE ALDONA	4328 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1758	\$ 49.29
6313027010	TORRES ROBERT A	4320 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-846	\$ 49.29
6313028021	DIAZ PETRA	4339 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-937	\$ 49.29
6313029006	VAZQUEZ ANTONIO	4334 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-645	\$ 49.29
6314004010	BORUNDA JERONIMO AND MARIA E T	4633 E 52ND PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1937	\$ 49.29
6314004011	Occupant	4637 E 52ND PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-2539	\$ 49.29
6314005008	JIMENEZ JUAN & ROSA M	4624 E 52ND PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1369	\$ 49.29
6314006009	MARTINEZ ALTAGRACIA C	5316 KING AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-651	\$ 49.29
6314007013	MALDONADO CARLOS & SILVIA T	4650 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1748	\$ 49.29
6314007016	CHURCH OF NAZARENE OF MAYWOOD	4662 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-861	\$ 49.29
6314007025	RUIZ EPITACIO G CO TR	4635 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-638	\$ 49.29
6314010013	WEBER MARY D	5912 KING AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-995	\$ 49.29
6314010017	URIBE MARIA T	4621 E 59TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-567	\$ 49.29
6314011029	PEDROZA VICTOR	4641 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-956	\$ 49.29
6314014001	GALLEGOS VICTOR & LAURA	4754 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10% \$	4.92 MA-1813	\$ 49.29

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX 4%	UUT FEE \$				
6314015011	RAMIREZ MANUEL	4704 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-691 \$ 49.29
6314016013	CIGARROA JUAN M	4754 E 56TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-564 \$ 49.29
6314016023	PABLO CAMARILLO	4737 E 57TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-3186 \$ 49.29
6314018007	LA FOUNTAIN JOSEPH G	4725 E 52ND PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1790 \$ 49.29
6314018012	SAWDY NORMA A	4738 E 52ND DR	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1143 \$ 49.29
6314018015	KLOCKE DAVID D	4741 E 52ND PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-683 \$ 49.29
6314024005	MARTINEZ LETICIA & FERNANDO J	4846 E 58TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-950 \$ 49.29
6314026026	RAGGI LANUZA EMMA	5966 HELIOTROPE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-725 \$ 49.29
6314027019	GARCIA SERGIO & PETRA L	4917 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-685 \$ 49.29
6314028011	GUERRERO CARLOS J	4906 SLAUSON AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1638 \$ 49.29
6315003007	AVILA JOSE C & LEONOR S	5030 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1624 \$ 49.29
6315003017	LARREA BEATRIZ S	5073 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2758 \$ 49.29
6315004008	MARTIN THOMAS R & ROSE J	4930 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1894 \$ 49.29
6315004028	FERNANDEZ JAIME	4901 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1551 \$ 49.29
6315005002	VIP INVESTMENTS GROUP LLC	6008 HELIOTROPE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-620 \$ 49.29
6315005020	VIG PROPERTIES LLC	4815 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-417 \$ 49.29
6315005028	PICHARDO RUTH	4867 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1286 \$ 49.29
6315006004	DE LEON EMILIO	6057 WOODLAWN AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-551 \$ 49.29
6315006006	SCHILLING STELLA L DECD EST OF	4870 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2056 \$ 49.29
6315006008	JIMENEZ JORGE	4862 E 60TH PL	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1976 \$ 49.29
6315007019	ROBLES JOSE I & GEMA	4923 E 61ST ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2613 \$ 49.29
6315007027	LOZANO ESTHER AND RICARDO M TR	5029 E 61ST ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1054 \$ 49.29
6315008034	PEREZ DORA E	5051 E 61ST ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2655 \$ 49.29
6315009025	GUTIERREZ GILBERTO & MARIA L	5123 RANDOLPH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1578 \$ 49.29
6315011011	FLORES RICARDO	6127 ALAMO AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1081 \$ 49.29
6315013030	RODRIGUEZ REYNALDO	4853 RANDOLPH ST APT A	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1087 \$ 49.29
6316002017	MCCUTCHEON FAYE M	6039 VINEVALE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1071 \$ 49.29
6316003008	CVEJIC MARKO AND DUSANKA TRS	6036 PROSPECT AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1623 \$ 49.29
6316003014	GUTIERREZ DANIEL R & ELVIRA O	6061 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-523 \$ 49.29
6316005028	SOTO ALBANO	4556 E 60TH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1127 \$ 49.29
6316005035	CLEMENTE GUADALUPE	6007 KING AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1533 \$ 49.29
6316006026	REYES APOLINAR L	6057 WOODWARD AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1408 \$ 49.29
6316009006	RODRIGUEZ ABEL & SILVIA	6105 PROSPECT AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2908 \$ 49.29
6316010012	TRAN LONG N	6152 PROSPECT AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-419 \$ 49.29
6316010013	DUARTE VICTOR A	6156 PROSPECT AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1688 \$ 49.29
6316011014	CASTILLO GRACIELA	4721 RANDOLPH ST	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-1722 \$ 49.29
6317001004	LOPEZ GERONIMO & OLIVIA	6036 CLARKSON AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-544 \$ 49.29
6317003009	FAUSTO JAVIER & ROXANA	6049 PINE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-639 \$ 49.29
6317015027	ALVAREZ PASCUAL & MARIA G	6108 PINE AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-3261 \$ 49.29
6316009019	JOHN FIGUEROA	6155 PROSPECT AVE	MAYWOOD	CA	90270	\$	42.66	4% \$	1.71	10%	4.92	MA-2106 \$ 58.58
6312021008	CANO LORENA C ET AL	3906 E 57TH ST	MAYWOOD	CA	90270	\$	50.70	4% \$	2.04	10%	5.84	MA-2106 \$ 58.58
6312010005	MONTERO MARIO R & DAVID O	3814 E 54TH ST	MAYWOOD	CA	90270	\$	52.68	4% \$	2.11	10%	6.07	MA-2918 \$ 60.86
6311023037	FELIX LUIS	3544 E 57TH ST	MAYWOOD	CA	90270	\$	56.88	4% \$	2.28	10%	6.56	MA-2701 \$ 65.72
6313007020	CALDERON SERGIO J	4529 E 56TH ST	MAYWOOD	CA	90270	\$	56.94	4% \$	2.28	10%	6.57	MA-856 \$ 65.79
6311003007	VAAL JENNIFER L	3724 E 53RD ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-625 \$ 71.58
6311004015	SANCHEZ PAMELA	3752 E 54TH ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-740 \$ 71.58
6311004027	VERDE MARIA	3721 E 55TH ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-775 \$ 71.58
6311013031	PETTERSON TOM	3657 E 55TH ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-1793 \$ 71.58
6311014004	PANTOJA GUSTAVO & ALICIA	3636 E 53RD ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-1228 \$ 71.58
6311015023	VILLALBA GLORIA	3643 E 53RD ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-1470 \$ 71.58
6311020046	GARCIA MARIA V	3564 E 54TH ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-1541 \$ 71.58
6311022024	TORRALBA LAMBERTO	3564 E 56TH ST	MAYWOOD	CA	90270	\$	61.95	4% \$	2.49	10%	7.14	MA-1923 \$ 71.58

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX 4%	UUT FEE \$				
6311022031	ROBERTO LOERA	3534 E 56TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-806	\$ 71.58
6312005015	GARCIA ADALBERTO & HILDA	5200 CORONA AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1746	\$ 71.58
6312009004	RODRIGUEZ JOSE JR	3918 E 53RD ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-659	\$ 71.58
6312018020	AGUILAR FRANCISCO G	4113 E 57TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1877	\$ 71.58
6313006012	ROMERO ALDO V AND ANA C TRS	4516 E 53RD ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1266	\$ 71.58
6313009003	HUERTA FRANCISCO J	4515 E 58TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-486	\$ 71.58
6313009016	MAGANA ROSA M	4554 E 57TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-656	\$ 71.58
6313010021	ORTIZ HILARIO & PETRA	4540 E 58TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-946	\$ 71.58
6313021029	HERNANDES SALVADOR	4439 E 53RD ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-617	\$ 71.58
6313024006	GALUSKY GREGORY A	4336 E 53RD ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1258	\$ 71.58
6313026027	IBARRA DANIEL C & JENNIE	4361 E 56TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-850	\$ 71.58
6313027001	SANCHEZ SALVADOR S	4360 E 56TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1557	\$ 71.58
6313028018	RAMIREZ RAFAEL & ELIZABETH	4327 E 58TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1670	\$ 71.58
6313030010	BERNAL MARIA E	5937 PINE AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1437	\$ 71.58
6314005016	CONTRERAS JORGE & MARTHA A	5258 KING AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1916	\$ 71.58
6314012019	SANCHEZ GLORIA	4729 E 60TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1521	\$ 71.58
6314015004	ALBERTO RODRIGUEZ	4738 E 57TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1864	\$ 71.58
6314015028	ROBERTO DIAZ	4754 E 57TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-690	\$ 71.58
6314018009	FELIPE MACIAS	4727 E 52ND PL	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-3165	\$ 71.58
6315003028	MURILLO MELISSA	5051 E 60TH PL	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1764	\$ 71.58
6315003029	FERNANDEZ JESUS E & PATRICIA	5026 E 60TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1597	\$ 71.58
6315003030	ROMERO LUIS R	5020 E 60TH ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1809	\$ 71.58
6315006017	VASQUEZ JOSE L & MARIA E	4837 E 61ST ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1603	\$ 71.58
6315007025	MORA JAIME	5021 E 61ST ST	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1822	\$ 71.58
6315007028	ALBA TERESITA A	5030 E 60TH PL	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1046	\$ 71.58
6316002006	CARDENAS MONICA & BRIAN	6024 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1900	\$ 71.58
6316002022	VALENCIA ALBERTO	6011 VINEVALE AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1782	\$ 71.58
6316005019	LEMUS RAFAEL & MARIA	6010 WOODWARD AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1319	\$ 71.58
6316005023	RAMIREZ FLORENTINO & JOSEFINA	6015 KING AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1129	\$ 71.58
6317002010	PARRA MICHAEL & MARIA D	6033 CLARKSON AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-1065	\$ 71.58
6317015011	LEON LUIS	6127 CLARKSON AVE	MAYWOOD	CA	90270	\$ 61.95	4%	\$ 2.49	10%	\$ 7.14	MA-627	\$ 71.58
6313012027	FLORES RAFAEL S	5949 KING AVE	MAYWOOD	CA	90270	\$ 76.23	4%	\$ 3.06	10%	\$ 8.79	MA-649	\$ 88.08
6316009020	MARIA BRAVO	6140 KING AVE	MAYWOOD	CA	90270	\$ 76.23	4%	\$ 3.06	10%	\$ 8.79	MA-721	\$ 88.08
6311006019	MENDOZA DAVID E	4638 E 53RD ST	MAYWOOD	CA	90270	\$ 81.24	4%	\$ 3.26	10%	\$ 9.36	MA-615	\$ 93.86
6311001017	SIBRIAN COSME R	3715 E 52ND ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2846	\$ 98.58
6311002005	URIBE J TRINIDAD CO TR	3712 E 52ND ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2095	\$ 98.58
6311003005	PARRA JOSE J & JOVITA	3716 E 53RD ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2565	\$ 98.58
6311004030	CHAVEZ WILLIAM F	3709 E 55TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2203	\$ 98.58
6311007007	RODRIGUEZ MARTIN	3723 E 58TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2765	\$ 98.58
6311007017	TAFOYA CINDY & PRISCILLA	5721 CARMELITA AVE	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-1985	\$ 98.58
6311012006	SALINAS MOSES	3638 E 55TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2199	\$ 98.58
6311013009	DURAN HEBERTO AND IRMA TRS	3620 E 54TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2610	\$ 98.58
6311019005	COVARRUBIAS JOSE R	3584 E 53RD ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2954	\$ 98.58
6311019019	DELGADO ROXANNA	3528 E 53RD ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-1954	\$ 98.58
6311019045	SAMAYOA GIOVANNI J	5323 EVERETT AVE	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-1990	\$ 98.58
6311020007	MARTINEZ SYLVIA	3572 E 54TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2608	\$ 98.58
6311020011	CHAIDEZ PEDRO & AURORA	3550 E 54TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2080	\$ 98.58
6311020017	RODRIGUEZ HENRY & REFUGIA	3528 E 54TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2599	\$ 98.58
6311021023	RODRIGUEZ SALVADOR	3515 E 56TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-3031	\$ 98.58
6311022007	SOTO JORGE G & MARTHA E	3525 E 57TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2933	\$ 98.58
6311022026	VELOZ CECILIA	3558 E 56TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-2236	\$ 98.58
6311022042	MA UNITS	3574 E 56TH ST	MAYWOOD	CA	90270	\$ 85.32	4%	\$ 3.43	10%	\$ 9.83	MA-3070	\$ 98.58

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX	UUT FEE \$				
6312004030	GUEVARA RUBEN G & ADELA	3919 E 53RD ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2570	\$ 98.58
6312006030	DOMINGUEZ MOISES	5211 FISHBURN AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-1999	\$ 98.58
6312007009	BUSTAMANTE FRANCISCO J & SYLVI	4126 E 53RD ST A	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2585	\$ 98.58
6312009026	MENDOZA YENY Y	3823 E 54TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2730	\$ 98.58
6312010018	GARCIA MIGUEL A & DANIELLE	5417 CORONA AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2944	\$ 98.58
6312010026	W AND E PROPERTIES LLC	3821 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2211	\$ 98.58
6312012010	DIAB AMIL G	4212 E 54TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2014	\$ 98.58
6312013010	FLORES CESAR AND ELVA TRS	4208 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2221	\$ 98.58
6312014005	CAMACHO JOSE & ERLINDA	4020 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2672	\$ 98.58
6312014029	MA UNITS	4059 E 56TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-3100	\$ 98.58
6312014031	ROSALES ANGELICA E	4056 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-3015	\$ 98.58
6312016006	ALDANA SILVIA T	3908 E 56TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2914	\$ 98.58
6312016009	MEZA JAVIER & GEORGE	3826 E 56TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2924	\$ 98.58
6312018017	BOUTROS GABY E AND MAYA TRS	4101 E 57TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2025	\$ 98.58
6312018026	GOMEZ RICHARD A	4217 E 57TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2671	\$ 98.58
6312020106	ROSALINDA DESANDOVAL	3804 E 57TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2287	\$ 98.58
6312021021	SOLTERO TERESA	3809 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2328	\$ 98.58
6312021029	RODRIGUEZ HORACIO & ZORAIDA	3917 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2330	\$ 98.58
6312023011	Occupant	4054 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2335	\$ 98.58
6312023022	JIMENEZ JAVIER & PIEDAD	4002 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2670	\$ 98.58
6313002507	MA UNITS	5214 CUDAHY AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-3159	\$ 98.58
6313006026	CAMPOS RUBEN D	4543 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2060	\$ 98.58
6313007027	VAZQUEZ JAIME	4535 E 56TH ST APT 000D	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2077	\$ 98.58
6313010024	SENMAR STEVEN & LOBAT	4524 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2816	\$ 98.58
6313011017	MARISCAL ANDRES & ROSA E	4555 E 59TH PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2687	\$ 98.58
6313019005	PALOMERA SALVADOR & ISABEL	4418 E 54TH ST UNIT A	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2127	\$ 98.58
6313021019	MORENO GUADALUPE	5212 PINE AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2123	\$ 98.58
6313025027	VELEZ ALFREDO & MARTHA	4307 E 55TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2393	\$ 98.58
6313027028	MURRIETA RAY E	4339 E 57TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2012	\$ 98.58
6314004008	BOR JOAN M AMD	4623 E 52ND PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-1972	\$ 98.58
6314005001	KHAN ASHRAFUL I & CYNTHIA	5255 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2038	\$ 98.58
6314005017	BUENO PORFIRIO & SILVIA	4601 E 53RD ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2606	\$ 98.58
6314005027	MONTE RICHARD SR	4641 E 53RD ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2529	\$ 98.58
6314005029	ALMARAZ ARTURO & MARIA C	4653 E 53RD ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2598	\$ 98.58
6314006015	RAMOS JOSE E & MARIA D	4627 E 56TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2630	\$ 98.58
6314008916	HUMBERTO GERARDIA HERRERA	4615 E 58TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-3244	\$ 98.58
6314017007	FRAUSTO PEDRO & ROSA	4706 E 52ND PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2652	\$ 98.58
6314024017	PALMER VIOLET B	4837 SLAUSON AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2742	\$ 98.58
6314026029	VASQUEZ JOSE AND ESPERANZA TRS	4811 E 60TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2427	\$ 98.58
6314026031	OSORIO JUAN & CARITINA	5959 WOODLAWN AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2477	\$ 98.58
6314027020	SORVAL HANY	4923 E 60TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2962	\$ 98.58
6314027023	SANCHEZ JOSE & LETICIA	4935 E 60TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2740	\$ 98.58
6314031002	LIZARRAGA DANIEL	5124 E 59TH PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-3012	\$ 98.58
6314031011	SHONKWILER DANIEL CO TR	5010 E 59TH PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2407	\$ 98.58
6314031017	DE LA ROSA FRANCISCO & PASTORA	5021 E 60TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2782	\$ 98.58
6315004016	SALDANA FRANCISCO CO TR	4913 E 60TH PL UNIT A	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2412	\$ 98.58
6315004017	RODRIGUEZ FILBERTO AND MARIA T	4917 E 60TH PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2414	\$ 98.58
6315005015	LIMONES ALBERTO C	4834 E 60TH ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2909	\$ 98.58
6315005027	MERCADO JOSE G R	4861 E 60TH PL	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2410	\$ 98.58
6315006024	CHUMACERO CECILIA	4871 E 61ST ST UNIT 000	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-2444	\$ 98.58
6315007014	RAMOS JORGE M & ROSALBA	6064 WOODLAWN AVE	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-1966	\$ 98.58
6315008028	MUNOZ LUIS A	5125 E 61ST ST	MAYWOOD	CA	90270	\$	4%	\$ 3.43	10%	\$ 9.83	MA-1981	\$ 98.58

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX 4%	UUT FEE \$				
6315009026	VALENCIA MARTIN	5104 E 61ST ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2448	\$ 98.58
6315010010	CASANOVA ESPARANZA	6117 PALA AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2454	\$ 98.58
6315011006	JIMENEZ ERIC A	6112 WILCOX AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2772	\$ 98.58
6315011007	GONZALEZ MAYA	6118 WILCOX AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2842	\$ 98.58
6315011014	GENNAOUI NICOLAS AND SOCORRO T	6132 WILCOX AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2037	\$ 98.58
6315013006	WONG RAYMOND R & SELLEY X	6122 PALM AVE A	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2043	\$ 98.58
6316002015	RIVAS CRUZ B	6047 VINEVALE AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2464	\$ 98.58
6316003025	MANZANARES JOSE L	4658 E 60TH ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2884	\$ 98.58
6316004007	FLORES JAVIER & ESPERANZA	6012 KING AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2523	\$ 98.58
6316004011	GUTIERREZ RAMON & SENDI	6024 KING AVE NO B	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2950	\$ 98.58
6316004029	NAVARRO MANUEL & OFELIA	6007 PROSPECT AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-1944	\$ 98.58
6316005017	AMEZCUA MARIA G	6027 KING AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-1960	\$ 98.58
6316005029	MURILLO DIAZ NOLVIN G	4560 E 60TH ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-1991	\$ 98.58
6316006025	FORECASTLE HOUSING LLC	4517 E 61ST ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-1951	\$ 98.58
6316012018	VILLA ANTONIO & MARIA L	6109 PROSPECT AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2461	\$ 98.58
6316013005	GENNAOUI NICOLAS E CO TR	6129 HELIOTROPE AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2622	\$ 98.58
6317002009	RAMIREZ MANUEL S AND OFELIA TR	6122 HELIOTROPE AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-1989	\$ 98.58
6317015026	HERNANDEZ ROSARIO ET AL	4817 RANDOLPH ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2463	\$ 98.58
6311005030	HERRERA RUDY	6031 CLARKSON AVE	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2635	\$ 98.58
6311022025	SANCHEZ JOSE	4412 E 61ST ST	MAYWOOD	CA	90270	\$	85.32	4 \$	3.43	10%	9.83 MA-2976	\$ 98.58
6312011009	GUADALUPE MOLINA	3719 E 56TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-1994	\$ 120.86
6312012003	TAFOLLA SAMUEL	3505 E 57TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2859	\$ 120.86
6312021028	PASILLAS LIONEL ET AL	4030 E 54TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-3030	\$ 120.86
6312023023	MARTINEZ MARCIE	4110 E 54TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2685	\$ 120.86
6313019009	LOPEZ CELINA	3913 E 58TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2329	\$ 120.86
6314015018	CAJERO JOSE	5808 CORONA AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2376	\$ 120.86
6315009019	CARABAJAL MARCELYNO	4418 E 54TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2658	\$ 120.86
6316003005	ANDRADE RAUL M & RAMONA P	4727 E 58TH ST	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2098	\$ 120.86
6316009011	GUIZAR JUANA & RAYMUNDO	6142 PALA AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2456	\$ 120.86
6316011006	FERNANDEZ JAIME A	6020 PROSPECT AVE UNIT A	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2458	\$ 120.86
6317015016	SARABIA JOANN & REGINO	6119 PROSPECT AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2697	\$ 120.86
6312017003	FRAUSTO JOSEPH A	6130 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-1986	\$ 120.86
6314016025	SALAZAR RAFAEL & NELIDA M	6126 VINEVALE AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2103	\$ 120.86
6314016028	RCK INVESTMENTS LLC	6114 PINE AVE	MAYWOOD	CA	90270	\$	104.61	4 \$	4.20	10%	12.05 MA-2498	\$ 120.86
6314028006	GISH AUTO REPAIR	4009 E 57TH ST	MAYWOOD	CA	90270	\$	113.88	4 \$	4.58	10%	13.12 MA-2861	\$ 131.58
6312012014	MA UNITS	4745 E 57TH ST	MAYWOOD	CA	90270	\$	118.89	4 \$	4.77	10%	13.70 MA-2308	\$ 137.36
6314016028	RCK INVESTMENTS LLC	4227 E 55TH ST	MAYWOOD	CA	90270	\$	117.62	7%	8.23	10%	13.98 MA-3257	\$ 139.83
6314028006	GISH AUTO REPAIR	4753 E 57TH ST	MAYWOOD	CA	90270	\$	117.62	7%	8.23	10%	13.98 MA-3258	\$ 139.83
6312006005	UNIT OCCUPANT	4936 SLAUSON AVE	MAYWOOD	CA	90270	\$	123.90	7%	8.68	10%	13.98 MA-3153	\$ 139.83
6314015012	RAMIREZ MANUEL	4210 E 52ND ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.13	10%	14.72 MA-389	\$ 147.30
6311003010	ALQAM NEDAL M	4700 E 57TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.13	10%	14.75 MA-2828	\$ 147.86
6311003030	FERNANDEZ PEDRO L & SONIA S	4723 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2016	\$ 147.87
6311005025	ISLAM MOHAMMED	3738 E 53RD ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-3008	\$ 147.87
6311006021	SAENZ IRENE P	3703 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2245	\$ 147.87
6311008013	TORRES INVESTMENT PROPERTIES L	5515 CARMELITA AVE	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2137	\$ 147.87
6311011002	ESPINOZA DAVID & ERMINDA	3714 E 56TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2281	\$ 147.87
6311011020	COVARUBIAS SERGIO C CO TR	3726 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2242	\$ 147.87
6311013006	MELENDREZ JOSE & MARIA	3636 E 56TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-3001	\$ 147.87
6311013034	CALVILLO SALVADOR O & MARIA J	3638 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%	14.75 MA-2200	\$ 147.87
		3645 E 55TH ST	MAYWOOD	CA	90270	\$	127.98	4 \$	5.14	10%		\$ 147.87

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX	UUT FEE \$				
63111014023	GARCIA ABIMAEEL G AND	3647 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2063	\$ 147.87
63111014030	CONCHAS JUAN & DENISE	5318 EVERETT AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2099	\$ 147.87
63111021014	MORCOS MARK	3520 E 55TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-1978	\$ 147.87
63120030310	RAMIREZ JOSE C & OTTAVIA	3801 E 52ND ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2949	\$ 147.87
63120050121	ALMEIDA ROSA A	4018 E 52ND ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2619	\$ 147.87
6312006014	SWIHART VIRGINIA R	5202 GIFFORD AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2383	\$ 147.87
6312007006	MARIN SEVERO M DECD EST OF	4206 E 53RD ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2138	\$ 147.87
6312008020	VILLEGAS JUAN F	4045 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2770	\$ 147.87
6312011008	DIAZ JORGE & BERTHA	4026 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2650	\$ 147.87
6312014030	PEREZ ESPERANZA	4054 E 55TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2850	\$ 147.87
6312016003	FRAGOSO FRANCISCO	3918 E 56TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2735	\$ 147.87
6312018023	BOUTROS MAROUN & NADA	4203 E 57TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2015	\$ 147.87
6312021019	VIZCARRONDO PEDRO & LULU	5724 CARMELITA AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2371	\$ 147.87
6312022008	LIN CHRISTOPHER C	3826 E 58TH ST APT A	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2004	\$ 147.87
6312023017	ZARATE RUBEN V	4024 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2705	\$ 147.87
6313006002	BARRAGAN FRANCO MARIA J	4558 E 53RD ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2605	\$ 147.87
6313008026	RAMIREZ OCTAVIANO & IRMA	5621 KING AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2679	\$ 147.87
6313010022	IZAGUIRRE SAUL	4534 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3026	\$ 147.87
6313018023	MARTINEZ MIGUEL AND MARIA TRS	4443 E 56TH ST UNIT B	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2521	\$ 147.87
6313024025	DIAZ GREGORIO & MARISELA	4341 E 54TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2620	\$ 147.87
6313026025	AIR PROPERTIES LLC	5515 PINE AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2999	\$ 147.87
6313027011	ANGULO JESUS & SANDRA	4316 E 56TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2013	\$ 147.87
6313030007	RUSSELL AND ANGELIK MECANO	5944 FLORA AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3230	\$ 147.87
6314004013	ACOSTA DAVID & ELIA	4647 E 52ND PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2941	\$ 147.87
6314008911	ELVIA ZAMORA	4655 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3238	\$ 147.87
6314008917	JESUS & MARIA SALDAN FAMILY SALDANA TRS TRUST	4629 E 58TH ST UNIT E	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3245	\$ 147.87
6314009903	LA UNIFIED SCHOOL DISTRICT	4648 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3237	\$ 147.87
6314015021	AMADOR GILBERTO & ANA R	4745 E 58TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3024	\$ 147.87
6314016010	CHAVEZ CARMEN	4732 E 56TH ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2273	\$ 147.87
6314024019	NANTUCKET EXPRESS DE LLC	4847 SLAUSON AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2083	\$ 147.87
6314026006	VARGAS MARIA	4836 E 59TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2805	\$ 147.87
6314028021	GARCIA MARIA S	4941 E 59TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-3010	\$ 147.87
6315006007	DURAN VICTOR M	4866 E 60TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2887	\$ 147.87
6315007003	MOGUEL ROQUE J & GENNY M	5022 E 60TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2678	\$ 147.87
6315007013	HIGUERA SELENE	4900 E 60TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2070	\$ 147.87
6315008010	GONZALEZ HAROLD E	5076 E 60TH PL	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2841	\$ 147.87
6315008025	DEL RIO JOSE & ROSALINDA	5109 E 61ST ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-1964	\$ 147.87
6315008038	RCK INVESTMENTS LLC	5101 E 61ST ST	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2882	\$ 147.87
6315011016	POSADA GONZALO	6133 ALAMO AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-1993	\$ 147.87
6316003007	JERVIS DONALD D & MARGARET	6028 PROSPECT AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2646	\$ 147.87
6316004008	ADAMS JACK D & ROCIRA	6020 KING AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2084	\$ 147.87
6316005010	ELIZONDO EMERITA	6045 KING AVE UNIT A	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2524	\$ 147.87
6316008020	BARRAGAN JOSE L & SANDRA	6127 KING AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2827	\$ 147.87
6316010019	DELGADO JUAN J AND EUGENIA E T	6147 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2738	\$ 147.87
6316010021	POPA MIKE & ALISON	6137 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2114	\$ 147.87
6316010024	GARCIA MARIO M	6121 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2875	\$ 147.87
6316010028	SAENZ RUBEN C	6103 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2716	\$ 147.87
6317015017	VELASCO MARTHA	6110 PINE AVE	MAYWOOD	CA	90270	\$	127.98	4% \$	5.14	10% \$	14.75 MA-2829	\$ 147.87
6313021015	VARGAS PEDRO	4406 E 52ND ST	MAYWOOD	CA	90270	\$	137.07	4% \$	5.50	10% \$	15.80 MA-1957	\$ 158.37
6312017012	ARTURO & SYNTHIA ARAMBULA	4053 E 57TH ST	MAYWOOD	CA	90270	\$	134.72	7% \$	9.43	10% \$	16.01 MA-226	\$ 160.16

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX	UUT FEE \$				
6316001031	ANTONIO ORENDAIN	6011 HELIOTROPE AVE	MAYWOOD	CA	90270	\$	269.44	7%	\$ 18.86	20%	\$ 32.02	MA-223 \$ 160.16
6314028024	CRESCENCIO NEGRETE	4957 E 59TH PL	MAYWOOD	CA	90270	\$	139.11	4%	\$ 5.59	10%	\$ 16.03	MA-3135 \$ 160.73
6311015002	PHILLIPS DEBRA J	3640 E 52ND ST	MAYWOOD	CA	90270	\$	142.26	4%	\$ 5.71	10%	\$ 16.40	MA-2545 \$ 164.37
6313029020	RAMOS JOSE A AND DELCY A ET AL	4358 E 58TH ST	MAYWOOD	CA	90270	\$	142.26	4%	\$ 5.71	10%	\$ 16.40	MA-2998 \$ 164.37
6315011012	CHEN JOHN AND SONIA H TRS	6122 WILCOX AVE	MAYWOOD	CA	90270	\$	143.19	4%	\$ 5.75	10%	\$ 16.50	MA-2113 \$ 165.44
6311006005	Occupant	3725 E 57TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2988 \$ 170.15
6312015011	LUNA CARLOS & SANDRA L	3916 E 55TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2797 \$ 170.15
6312016021	ARENAS PRISCILLA CO TR	3905 E 57TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2614 \$ 170.15
6312023010	DEL RIO JOSE	4058 E 58TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2336 \$ 170.15
6312023012	CHAPARRO RAMON AND MARIA E TRS	4050 E 58TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2334 \$ 170.15
6313019006	CHAVEZ ADOLFO AND MIRIAM TRS	4430 E 54TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2042 \$ 170.15
6313025007	LINARES HERIBERTO	4334 E 54TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2183 \$ 170.15
6314010018	RIM KEUN T AND JUDY TRS	4625 E 59TH PL	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2359 \$ 170.15
6314027025	MARTINEZ LYDIA F	4947 E 60TH ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2433 \$ 170.15
6315008007	CAMPOS ALFONSO M	5112 E 60TH PL	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2424 \$ 170.15
6315008021	DOMINGUEZ ROBERTO & EVANGELINA	5075 E 61ST ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2447 \$ 170.15
6315013004	PAISLEY MICHAEL J	6112 PALM AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2396 \$ 170.15
6316002019	RIVAS MONICA N CO TR	6027 VINEVALE AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2023 \$ 170.15
6316003010	REGINA E AHLMANN	6046 PROSPECT AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2460 \$ 170.15
6316003016	CHUMACERO ERNESTO & LOURDES	6047 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2504 \$ 170.15
6316005012	MADARIAGA CARMELO CO TR	6032 WOODWARD AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2485 \$ 170.15
6316009002	CHAVEZ NELLY	6104 KING AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-1965 \$ 170.15
6316011019	RODRIGUEZ ALBERTO	6137 VINEVALE AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2700 \$ 170.15
6316012003	VARGAS SALVADOR	6112 VINEVALE AVE	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2466 \$ 170.15
6317001013	DEL ROSARIO JENNIFER S	6026 CLARKSON AVE UNIT B	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2453 \$ 170.15
6317003004	JERVIS DONALD D & MARGARET	4347 E 61ST ST	MAYWOOD	CA	90270	\$	147.27	4%	\$ 5.91	10%	\$ 16.97	MA-2645 \$ 170.15
6311022042	MA UNITS	3574 E 56TH ST	MAYWOOD	CA	90270	\$	150.00	7%	\$ 10.50	10%	\$ 17.83	MA-3282 \$ 178.33
6315012022	CANDET PROPERTIES INC	6123 WILCOX AVE	MAYWOOD	CA	90270	\$	152.62	7%	\$ 10.68	10%	\$ 18.14	MA-237 \$ 181.44
6316002008	MARIA LEON	6036 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	152.62	7%	\$ 10.68	10%	\$ 18.14	MA-327 \$ 181.44
6315003021	ENRIQUE ALVARADO	5113 E 60TH PL	MAYWOOD	CA	90270	\$	305.24	7%	\$ 21.36	20%	\$ 36.28	MA-256 \$ 181.44
6311004010	GONGORA VALENTINA	3734 E 54TH ST	MAYWOOD	CA	90270	\$	166.56	4%	\$ 6.69	10%	\$ 19.20	MA-2162 \$ 192.45
6314007019	DUARTE MACLOVIA	5622 KING AVE	MAYWOOD	CA	90270	\$	166.56	4%	\$ 6.69	10%	\$ 19.20	MA-2982 \$ 192.45
6311002030	DELGADO JESUS & RAFAELA N	3701 E 53RD ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2975 \$ 197.16
6311009014	FLORES ABIGAIL	3636 E 58TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2069 \$ 197.16
6311012028	PATRICIA ZAMORA	5517 LOMA VISTA AVE	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-3004 \$ 197.16
6311018016	RODERMUND DOUGLAS S	3546 E 52ND ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2120 \$ 197.16
6311022036	ZAMARRIPA SOCORRO R	3512 E 56TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2647 \$ 197.16
6311022038	ARAGON JOE C AND RUBY C TRS	3500 E 56TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2638 \$ 197.16
6311023036	RUBALLOS FERNANDO	5716 MAYWOOD AVE	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2008 \$ 197.16
6311024018	ALVARADO JESUS AND ROSARIO ET	3550 E 58TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2843 \$ 197.16
6312017021	MARTIN RUBEN & MARIA G	4038 E 56TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2253 \$ 197.16
6312020020	SOLANO SALVADOR JR	4042 E 57TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2296 \$ 197.16
6312020021	NEWHENTON LP	4038 E 57TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2055 \$ 197.16
6313003028	BEAUDRY DONALD F TR ET AL	4513 E 52ND PL	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-1962 \$ 197.16
6313006005	LOZADA BENJAMIN & ANA M	4543 E 53RD ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2851 \$ 197.16
6313011016	RIVERA RAMON	4559 E 59TH PL	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2965 \$ 197.16
6313012006	RINCON EMILIO M & MARGARITA V	4528 E 59TH PL	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2355 \$ 197.16
6313020012	VALDEZ JESUS L AND ESTHER V TR	4439 E 54TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2189 \$ 197.16
6313030018	NOVOA MARTIN C & HILDA L	5927 PINE AVE	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2896 \$ 197.16
6314011018	LUJAN ELVA R & ALVARO JR	4629 E 60TH ST	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2367 \$ 197.16
6314027009	BISSUETT DAVID & CHRISTINE	4924 E 59TH PL	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2892 \$ 197.16
6314028020	GONZALES ARTHUR G & MARIA C	4935 E 59TH PL	MAYWOOD	CA	90270	\$	170.64	4%	\$ 6.85	10%	\$ 19.67	MA-2406 \$ 197.16

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY		FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
							USER TAX	UUT FEE \$				
6315003001	BODE MARSHA A	6001 WALKER AVE	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2977 \$ 197.16
6315003002	MARSHA ANN B	5128 E 60TH ST	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2838 \$ 197.16
6315003012	RDVMH PROPERTIES LLC	5000 E 60TH ST	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2435 \$ 197.16
6315004015	VERGARA ANICACIA	4905 E 60TH PL UNIT A	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2411 \$ 197.16
6315005014	COSTANZA MARIVEL ET AL	4838 E 60TH ST	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2721 \$ 197.16
6315006018	ANAYA EDUARDO	4843 E 61ST ST	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2441 \$ 197.16
6315010012	MARQUEZ MARCELA	6125 PALA AVE	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2024 \$ 197.16
6315013020	FOWLER ROBERT S CO TR	6133 WOODLAWN AVE	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2091 \$ 197.16
6316003013	NERIA VICTOR P AND MARTHA A TR	4667 E 61ST ST	MAYWOOD	CA	90270	\$	170.64	4% \$	6.85	10% \$	19.67	MA-2440 \$ 197.16
6311005029	MELGAR GERALDINE	3713 E 56TH ST	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2980 \$ 219.44
6311023011	DAWN PATROL LLC	3549 E 58TH ST	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2020 \$ 219.44
6312009011	DE LA TORRE OFELIA	5304 CARMELITA AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2369 \$ 219.44
6312009023	JUAREZ ELIZABETH G	3903 E 54TH ST	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2170 \$ 219.44
6314013012	ANZALDO DAVID A	4737 E 59TH PL	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2777 \$ 219.44
6315005003	JERVIS DARLENE A	4808 E 60TH ST	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2531 \$ 219.44
6315005022	AMEZCUA SAUL & TERESA	4819 E 60TH PL	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2814 \$ 219.44
6315009010	MACGILLIVRAY CLARK B	6123 WALKER AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2470 \$ 219.44
6316007035	AARON M & SILVIA G MEJIA	6133 WOODWARD AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-3017 \$ 219.44
6316008019	ROLDAN MIGUEL & MARIA	6131 KING AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2731 \$ 219.44
6316008033	GARCIA MARCELA	6120 WOODWARD AVE A	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2956 \$ 219.44
6316009018	VIUCH SAM & VERA	6151 PROSPECT AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.89	MA-2507 \$ 219.44
6313021024	TAVERA ADALUIZA S	4421 E 53RD ST	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.90	MA-1984 \$ 219.45
6316005011	ELIZONDO EVERARDO	6039 KING AVE	MAYWOOD	CA	90270	\$	189.93	4% \$	7.62	10% \$	21.90	MA-2148 \$ 219.45
6314014014	MANUEL MIRANDA	4700 E 58TH ST	MAYWOOD	CA	90270	\$	199.44	7% \$	13.96	10% \$	23.70	MA-323 \$ 237.10
6316008031	MARTIN ALBERTO	6103 KING AVE	MAYWOOD	CA	90270	\$	199.44	7% \$	13.96	10% \$	23.70	MA-203 \$ 237.10
6313006006	MA UNITS	4542 E 53RD ST	MAYWOOD	CA	90270	\$	202.53	7% \$	14.18	10% \$	24.08	MA-3256 \$ 240.79
6311005005	MARTINEZ EDDIE	3714 E 55TH ST	MAYWOOD	CA	90270	\$	209.22	4% \$	8.40	10% \$	24.12	MA-2966 \$ 241.74
6315008027	MARQUEZ MARCELA	5119 E 61ST ST	MAYWOOD	CA	90270	\$	209.22	4% \$	8.40	10% \$	24.12	MA-2912 \$ 241.74
6315013007	ARVIZU CARLOS R	6126 PALM AVE	MAYWOOD	CA	90270	\$	209.22	4% \$	8.40	10% \$	24.12	MA-2495 \$ 241.74
6311011022	GARCIA FRANK & HERMELINDA	3620 E 56TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2241 \$ 246.44
6311013028	CONTRERAS PABLO	3651 E 55TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2201 \$ 246.44
6311017034	COSIO HIGINIO & OLIMPIA	3577 E 52ND ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2995 \$ 246.44
6311021025	KIMURA SUSAN E	3527 E 56TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-1956 \$ 246.44
6312012013	VELASCO CHRISTINA N	4226 E 54TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2157 \$ 246.44
6313028017	525 HIGHLAND LLC ET AL	4315 E 58TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2158 \$ 246.44
6314011009	CASTELLANOS MARIA J	4618 E 59TH PL	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2744 \$ 246.44
6314016003	REESE TIMOTHY W	4704 E 56TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2272 \$ 246.44
6314028017	GRAF JACK AND AURORA W TRS	4921 E 59TH PL	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2405 \$ 246.44
6315005016	RODRIGUEZ VICTOR R & OSCAR	4826 E 60TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2429 \$ 246.44
6315008005	NYC TOPANGA LLC	5120 E 60TH PL	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2124 \$ 246.44
6316013024	BAUM MICHAEL A AND LISA J TRS	4824 E 61ST ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.56	10% \$	24.58	MA-2806 \$ 246.44
6317003027	INIGUEZ RUBEN & TERESA E	4340 E 60TH ST	MAYWOOD	CA	90270	\$	213.30	4% \$	8.55	10% \$	24.59	MA-2868 \$ 246.44
6311011023	LEANDRO JOSE A	4039 E 55TH ST	MAYWOOD	CA	90270	\$	228.51	4% \$	9.17	10% \$	26.34	MA-1982 \$ 264.02
6311021010	RODRIGUEZ PHILIP P	3614 E 56TH ST	MAYWOOD	CA	90270	\$	232.59	4% \$	9.33	10% \$	26.80	MA-2238 \$ 268.72
6314005024	LBO HOMES INVESTMENT GROUP LLC	3536 E 55TH ST	MAYWOOD	CA	90270	\$	232.59	4% \$	9.33	10% \$	26.80	MA-2191 \$ 268.72
6314014009	DIAZ MARIANA	4631 E 53RD ST	MAYWOOD	CA	90270	\$	232.59	4% \$	9.33	10% \$	26.80	MA-2787 \$ 268.72
6316011008	LARIOS RICARDO V & MARIA L	6142 MAYFLOWER AVE	MAYWOOD	CA	90270	\$	232.59	4% \$	9.33	10% \$	26.80	MA-2347 \$ 268.72
6316002016	JOSEPH CHANG	6045 VINEVALE AVE	MAYWOOD	CA	90270	\$	228.60	7% \$	16.00	10% \$	27.17	MA-305 \$ 271.77
6311018048	JUAN DIAZ	5220 MAYWOOD AVE	MAYWOOD	CA	90270	\$	235.24	7% \$	16.46	20% \$	27.96	MA-184 \$ 139.83
6312005008	KLGV INVESTMENTS	4030 E 52ND ST	MAYWOOD	CA	90270	\$	235.24	7% \$	16.46	10% \$	27.96	MA-188 \$ 279.66
6313010008	SLAUSON ATLANTIC HOTEL	4527 SLAUSON AVE	MAYWOOD	CA	90270	\$	235.24	7% \$	16.46	10% \$	27.96	MA-200 \$ 279.66

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY USER TAX 4%	FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
6313011014	J & JR PROPERTIES LLC	4560 SLAUSON AVE	MAYWOOD	CA	90270	\$ 235.24	7% \$ 16.46	10% \$	27.96	MA-280	\$ 279.66
6314012010	JOSE & MARIA MAGALLON	5952 MAYFLOWER AVE APT 000A	MAYWOOD	CA	90270	\$ 235.24	7% \$ 16.46	10% \$	27.96	MA-299	\$ 279.66
6314013006	JANET MACIAS	5912 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 235.24	7% \$ 16.46	10% \$	27.96	MA-282	\$ 279.66
6314031025	CRUZ AVILA	5955 WALKER AVE	MAYWOOD	CA	90270	\$ 235.24	7% \$ 16.46	10% \$	27.96	MA-242	\$ 279.66
6315013018	AJIT PATEL	6143 WOODLAWN AVE	MAYWOOD	CA	90270	\$ 235.24	7% \$ 16.46	10% \$	27.96	MA-219	\$ 279.66
6311012016	IRIARTE CARLOS	5518 EVERETT AVE	MAYWOOD	CA	90270	\$ 255.96	4% \$ 10.28	10% \$	29.50	MA-1973	\$ 295.74
6311019035	PURECO VICTOR H & BLANCA	3551 E 54TH ST	MAYWOOD	CA	90270	\$ 255.96	4% \$ 10.28	10% \$	29.50	MA-3028	\$ 295.74
6313012022	VANDERBAAN KAREN D	4542 E 59TH PL	MAYWOOD	CA	90270	\$ 255.96	4% \$ 10.28	10% \$	29.50	MA-2356	\$ 295.74
6316011026	GONZALEZ LAURIE A	6101 VINEVALE AVE UNITE E	MAYWOOD	CA	90270	\$ 255.96	4% \$ 10.28	10% \$	29.50	MA-2750	\$ 295.74
6312020028	LACY RUTH E	4002 E 57TH ST	MAYWOOD	CA	90270	\$ 275.25	4% \$ 11.05	10% \$	31.72	MA-2776	\$ 318.02
6316011011	VUICH SAM & VERA	6146 PROSPECT AVE	MAYWOOD	CA	90270	\$ 275.25	4% \$ 11.05	10% \$	31.73	MA-2508	\$ 318.03
6311011001	JOHN SLEVKOV	5618 EVERETT AVE	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-296	\$ 320.32
6311017035	HECTOR NEVAREZ	3583 E 52ND ST	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-273	\$ 320.32
6311022030	RAMON GALLEGOS	3538 E 56TH ST	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-350	\$ 320.32
6312006016	MIRIAM & LUIS CASTILLO	4107 E 53RD ST	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-338	\$ 320.32
6314027017	SUSAN RUSH	4907 E 60TH ST	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-370	\$ 320.32
6314031009	JUSTO RAMOS	5018 E 59TH PL	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-310	\$ 320.32
6315006015	AMADOR RODRIQUEZ	4804 E 60TH PL	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-222	\$ 320.32
6316020211	STANLEY JERVIS	6052 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 269.44	7% \$ 18.86	10% \$	32.02	MA-369	\$ 320.32
6312018001	PETER LIU LARRY LIN	5601 FISHBURN AVE	MAYWOOD	CA	90270	\$ 272.53	7% \$ 19.08	10% \$	32.40	MA-313	\$ 324.01
6314010024	ROBERT QUIHUIS	5915 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 272.53	7% \$ 19.08	10% \$	32.40	MA-356	\$ 324.01
6316013027	DONALD L JERVIS SR	4801 RANDOLPH ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	20% \$	64.80	MA-250	\$ 324.01
6314011013	NORWOOD DONALD H	5966 KING AVE	MAYWOOD	CA	90270	\$ 294.54	4% \$ 11.81	10% \$	33.95	MA-2147	\$ 340.30
6311004022	ANTONIO RAMIREZ	3741 E 55TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-224	\$ 362.88
6311006015	JORGE GAMBOA	3736 E 56TH ST APT 000D	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-297	\$ 362.88
6311006028	OSCAR IZQUIERDO	3707 E 57TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-344	\$ 362.88
6311012018	ABEL MARTINEZ	3611 E 56TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-217	\$ 362.88
6311014017	HORACIO RODRIQUEZ	3621 E 54TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-277	\$ 362.88
6311019029	GLADYS ZALDUMBIDE	3525 E 54TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-269	\$ 362.88
6311022023	DESIDERIO NEVAREZ	3568 E 56TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-244	\$ 362.88
6312010029	BARBARA JONIK	3809 E 55TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-196	\$ 362.88
6312012023	VERAPHAND YONGVANICH	4115 E 55TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-375	\$ 362.88
6313009023	HUGO SANCHEZ	4512 E 57TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-278	\$ 362.88
6313012005	HASSAN HASSAN	4524 E 59TH PL	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-271	\$ 362.88
6313016021	4437-4439-4443 E 58TH ST LLC	4437 E 58TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-215	\$ 362.88
6313019022	JOSEPH GALISKY	4439 E 55TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-307	\$ 362.88
6313022029	CARLOS DE LA TORRE	4439 E 52ND PL	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-238	\$ 362.88
6314010022	JOHN GOOSSEFF	4647 E 59TH PL	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-295	\$ 362.88
6314015009	JUAN PEREZ	4714 E 57TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-308	\$ 362.88
6314027012	GUADALUPE ALVAREZ	4910 E 59TH PL	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-270	\$ 362.88
6315003006	JORGE CERVANTES	5034 E 60TH ST	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-182	\$ 362.88
6315006001	LILLIAN & HECTOR NEVAREZ	6040 HELIOTROPE AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-318	\$ 362.88
6315007016	NATALIO MONTENEGRO	4905 E 61ST ST APT 000A	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-340	\$ 362.88
6315011002	IVAN CAMTANA	6105 ALAMO AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-183	\$ 362.88
6316003017	R FLORES	6045 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-348	\$ 362.88
6316004018	JUAN SAUCEDO	6038 KING AVE APT 000B	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	8% \$	36.28	MA-309	\$ 445.74
6316004021	C & T INVESTMENTS	6048 KING AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-235	\$ 362.88
6316009009	JOSE SAUCEDO	6118 KING AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-304	\$ 362.88
6316012016	MARKO CVEJIC	6117 HELIOTROPE AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-330	\$ 362.88
6316013015	RICHARD RODRIGUEZ	6143 PALM AVE	MAYWOOD	CA	90270	\$ 305.24	7% \$ 21.36	10% \$	36.28	MA-353	\$ 362.88
6316009008	HKR 3 LP	6112 KING AVE	MAYWOOD	CA	90270	\$ 317.91	4% \$ 12.76	10% \$	36.65	MA-2146	\$ 367.32
6312028004	PACIFICA FIRST	4012 SLAUSON AVE	MAYWOOD	CA	90270	\$ 310.24	7% \$ 21.71	10% \$	36.88	MA-185	\$ 368.83

Parcel Number APN#	NAME	ADDRESS	CITY	STATE	ZIP CODE	DELIENQUENT \$	UTILITY USER TAX 4%	FRANCHISE FEE 10%	FRANCHISE FEE AMOUNT	ACCOUNT NUMBER	Total Amount Due
6316012021	UNIT OCCUPANT	6145 HELIOTROPE AVE	MAYWOOD	CA	90270	\$ 341.28	4% \$ 13.70	10% \$	39.33	MA-393	\$ 394.31
6316012021	ARAGON JOE C AND RUBY C TRS	6145 HELIOTROPE AVE	MAYWOOD	CA	90270	\$ 341.28	4% \$ 13.70	10% \$	39.33	MA-3043	\$ 394.31
6313017016	BONNIE HARTMAN	4409 E 57TH ST	MAYWOOD	CA	90270	\$ 341.32	7% \$ 23.90	10% \$	40.58	MA-234	\$ 405.80
6311027022	ROBERT LOW	5233 MAYWOOD AVE	MAYWOOD	CA	90270	\$ 391.19	7% \$ 27.38	10% \$	46.50	MA-355	\$ 465.07
6311008005	RAFAEL AMEZAGA	3737 SLAUSON AVE	MAYWOOD	CA	90270	\$ 405.06	7% \$ 28.36	10% \$	48.16	MA-387	\$ 481.58
6312002025	MAYWOOD INVESTMENTS LLC	4001 E 52ND ST	MAYWOOD	CA	90270	\$ 405.06	7% \$ 28.36	10% \$	48.16	MA-336	\$ 481.58
6313018025	IGNACIO FLORES TR TRUST	5519 ATLANTIC BLVD	MAYWOOD	CA	90270	\$ 405.06	7% \$ 28.36	10% \$	48.16	MA-3216	\$ 481.58
6314010034	MAYWOOD MANOR CORP	4654 SLAUSON AVE	MAYWOOD	CA	90270	\$ 451.78	7% \$ 31.62	10% \$	53.71	MA-331	\$ 537.11
6312007014	RAFAEL ZAMORA	4104 E 53RD ST	MAYWOOD	CA	90270	\$ 542.40	0% \$ -	0% \$	-	MA-3248	\$ 542.40
6311017036	JESSE RUBALCAVA	3587 E 52ND ST	MAYWOOD	CA	90270	\$ 457.20	7% \$ 32.00	10% \$	54.34	MA-290	\$ 543.54
6311001016	MERRIWOOD MANAGEMENT	3729 E 52ND ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-334	\$ 648.02
6311014014	FRANCISCO FRAGOSO	5312 EVERETT AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-187	\$ 648.02
6311018017	UNIT OCCUPANT	3536 E 52ND ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-382	\$ 648.02
6311018046	RAM INVESTMENT	3588 E 52ND ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-349	\$ 648.02
6311019027	5316 MAYWOOD LLC	5316 MAYWOOD AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-216	\$ 648.02
6311027007	TOP TEAM REALTY	5219 MAYWOOD AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-374	\$ 648.02
6313009029	ARTURO LUGO	4540 E 57TH ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-3183	\$ 648.02
6315012009	JOSE BARAJAS	6142 WOODLAWN AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-300	\$ 648.02
6316002020	MICHAEL M FRAGA	6021 VINEVALE AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-335	\$ 648.02
6316002021	SO BAY GROUP	6015 VINEVALE AVE	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-368	\$ 648.02
6317016014	SALOMON VALENCIA	4440 E 61ST ST	MAYWOOD	CA	90270	\$ 545.06	7% \$ 38.16	10% \$	64.80	MA-360	\$ 648.02
6311018021	RONALD SMITH (OWNER)	5206 MAYWOOD AVE UNIT A	MAYWOOD	CA	90270	\$ 597.16	7% \$ 41.80	10% \$	70.98	MA-357	\$ 709.94
6316003024	RUBEN GONZALEZ	6009 MAYFLOWER AVE	MAYWOOD	CA	90270	\$ 597.16	7% \$ 41.80	10% \$	70.98	MA-358	\$ 709.94
6315004013	JORGE MEDINA	4902 E 60TH ST	MAYWOOD	CA	90270	\$ 738.32	7% \$ 51.68	10% \$	87.78	MA-298	\$ 877.78
6314016012	ENRIQUE VIRAMONTES	4740 E 56TH ST	MAYWOOD	CA	90270	\$ 782.38	7% \$ 54.76	10% \$	93.00	MA-186	\$ 930.14
6316001010	ANA SILAUA	6046 VINEVALE AVE	MAYWOOD	CA	90270	\$ 911.81	7% \$ 63.79	19% \$	108.40	MA-3286	\$ 584.00
6316007031	ARTURO BARRERA	6117 WOODWARD AVE	MAYWOOD	CA	90270	\$ 1,002.22	7% \$ 70.16	10% \$	119.14	MA-227	\$ 1,191.52
6311026015	TREFON STRATTES	5503 MAYWOOD AVE	MAYWOOD	CA	90270	\$ 1,068.58	7% \$ 74.80	10% \$	127.04	MA-198	\$ 1,270.42



Public Hearing
AGENDA
ITEM NO. 2

CITY COUNCIL STAFF REPORT

DATE: JULY 22, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *jm*

BY: EDITH CARRILLO, ADMINISTRATIVE ANALYST

RE: PUBLIC HEARING TO CONSIDER ORDINANCE NO. 20-06
PROHIBITING THE SALE OF FLAVORED ELECTRONIC CIGARETTES
AND FLAVORED TOBACCO BY TOBACCO RETAILERS IN THE CITY
AND MAKING A FINDING EXEMPTION UNDER CALIFORNIA
ENVIRONMENTAL QUALITY ACT

RECOMMENDATION

Staff recommends that the City Council hold a public hearing to receive community input on the proposed ordinance prohibiting the sale of flavored electronic cigarettes and flavored tobacco. Following such input, the City Council may waive full reading of Ordinance No. 20-06 and introduce for first reading the Ordinance by title only as follows: "An Ordinance of the City of the City of Maywood Amending Chapter 10 of Title 4 of the Maywood Municipal Code Related to Tobacco Regulations to Prohibit the Sale of Flavored Electronic Cigarettes and Flavored Tobacco Products and Making a Finding of Exemption under the California Environmental Quality Act."

BACKGROUND

As of January 14, 2020, a total of 2,668 hospitalized E-cigarette or Vaping Product Use-Associated Lung Injury (EVALI) cases or deaths have been reported to the United States (US) Centers for Disease Control and Prevention (CDC) from all 50 states, the District of Columbia, and two US territories (Puerto Rico and US Virgin Islands). Sixty deaths have been confirmed in 27 states and the District of Columbia. According to the California Department of Public Health (CDPH), the vast majority of teenagers say their first use of a tobacco product was flavored. A "flavored tobacco product" is defined as any tobacco product that contains a component that imparts a characterizing flavor.

Currently, the City's Municipal Code requires that any person that is a "tobacco retailer" obtain and maintain a "tobacco retailer's license" prior to the sale of tobacco (See, Maywood Municipal Code Section 4-10.100, et. seq.). Tobacco, as defined in Section 4-10.101 does not specifically reference electronic cigarettes. Recently some cities have taken action to prohibit the sale of flavored tobacco products along with flavored electronic cigarettes or electronic cigarettes regardless of flavors.

At the February 26, 2020, City Council meeting, the City Council heard a presentation regarding vaping and its impact on teenagers and the community. The City Council directed staff to bring back an ordinance to ban flavored electronic cigarettes (vaping cigarettes) and flavored tobacco.

DISCUSSION

There is a community concern regarding tobacco and vaping. Accordingly, staff has reached out to the Tobacco-Free Partnership (Partnership) and they provided a presentation for the City Council. The Partnership is currently active in the cities of Montebello and Maywood.

The Partnership shared with the City Council their data collected regarding tobacco use and concerns within the City of Maywood. This information was collected by surveys and community meetings. Upon receiving the information and after discussion the City Council directed staff to draft an ordinance which would prohibit the sale of flavored electronic cigarettes and flavored tobacco in the City.

The proposed ordinance updates the City's current tobacco regulations to prohibit tobacco retailers in the City from selling flavored tobacco and electronic cigarettes as well as amends the definition of tobacco products. In addition, the prohibition will not go into effect until after December 31, 2020 to allow tobacco retailers to return and/or sell their product on hand and make the necessary business adjustments.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

There is no fiscal impact associated with holding a Public Hearing. If the ordinance is adopted, there may be a small impact in reduced sales tax revenue related to the sale of flavored electronic cigarettes and tobacco.

ATTACHMENT

Attachment No. 1 – Proposed Ordinance No. 20-06

ATTACHMENT NO. 1

ORDINANCE NO. 20-06

AN ORDINANCE OF THE CITY OF MAYWOOD AMENDING CHAPTER 10 OF TITLE 4 OF THE MAYWOOD MUNICIPAL CODE RELATED TO TOBACCO REGULATIONS TO PROHIBIT THE SALE OF FLAVORED ELECTRONIC CIGARETTES AND FLAVORED TOBACCO PRODUCTS AND MAKING A FINDING OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

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

Section 1. Purpose and Findings.

A. The City of Maywood has an interest in protecting the health and safety of its residents, including the youth of the community, from potentially dangerous products. The City Council has become aware of the growing epidemic of flavored electronic cigarette ("e-cigarette") use as well as flavored tobacco, including their use by youth, and the accompanying health risks posed by these products. The City Council acknowledges that limited federal and state regulation intended to prevent youth access to these products exist, but those regulations have proven ineffective in preventing youth access to these addictive and harmful products. The City Council desires to prohibit the sale of flavored e-cigarettes and flavored tobacco in the community in order to protect youth, as well as all residents, from what has increasingly become a substantial public health risk. The facts and evidence to support the City Council's findings, determinations, and regulatory actions with respect to flavored e-cigarettes are provided in the following paragraphs of findings.

B. The City Council is informed that e-cigarettes entered the marketplace around 2007, and since 2014, have been the most commonly used tobacco product among youth in the United States.¹ The dramatic surge in youth e-cigarette use ("vaping") is no accident. Electronic smoking devices are frequently marketed in a variety of flavors with obvious appeal to youth, such as gummy bear, cotton candy, and fruit punch. As of 2017, researchers had identified more than 15,500 unique e-cigarette flavors available online.² In addition, e-cigarette companies have effectively used marketing strategies, including celebrity endorsements, magazine advertisements, social media campaigns, paid influencers, and music sponsorships, to reach youth and young adults. A 2016 study found that 78.2% of middle and high school students -- 20.5 million youth -- had been

¹ [*E-cigarette Use Among Youth and Young Adults: A Report of the U.S. Surgeon General*](#), U.S. Department of Health and Human Services (2016)

² [*California Tobacco Facts & Figures 2018*](#), California Department of Public Health, citing Zhu, S-H, et al., "[Evolution of Electronic Cigarette Brands from 2013-2014 to 2016-2017: Analysis of Brand Websites](#)," J Med Internet Res 2018;20(3):e80

exposed to e-cigarette advertisements from at least one source, an increase from 68.9% only two years before, in 2014.³

C. According to a recent study, one in five young adults use e-cigarettes daily or recreationally, believe e-cigarettes are harmless and not addictive, and think flavored e-cigarettes are less damaging to a person's health than non-flavored ones.⁴

D. According to the Centers for Disease Control and Prevention ("CDC"), the number of middle and high school students who reported being current users of tobacco products increased 36% -- from 3.6 million to 4.9 million students -- between 2017 and 2018. This dramatic increase, which has erased past progress in reducing youth tobacco use, is believed to be directly attributable to a nationwide surge in the use of electronic smoking devices by adolescents. There were 1.5 million more youth e-cigarette users in 2018 than in 2017, and those who were using e-cigarettes were using them more often. Frequent use of e-cigarettes increased from 20 percent in 2017 to 28 percent in 2018 among current high school e-cigarette users.⁵

E. In December of 2018, the Surgeon General officially declared e-cigarette use among youth in the United States an epidemic.⁶ The Surgeon General issued an advisory on e-cigarette use among youth, noting that action must be promptly taken to protect the health of young people. As stated by the Surgeon General, "Most e-cigarettes contain nicotine -- the addictive drug in regular cigarettes, cigars, and other tobacco products. Nicotine exposure during adolescence can harm the developing brain -- which continues to develop until about age 25. Nicotine exposure during adolescence can impact learning, memory, and attention. Using nicotine in adolescence can also increase risk for future addiction to other drugs. In addition to nicotine, the aerosol that users inhale and exhale from e-cigarettes can potentially expose both themselves and bystanders to other harmful substances, including heavy metals, volatile organic compounds, and ultrafine particles that can be inhaled deeply into the lungs."⁷ During the same press conference on e-cigarette use that these statements were made, the Surgeon General was joined by the Secretary of the U.S. Department of Health and Human Services, Alex Azar, who called the historic increase in e-cigarette use by youth, which has outpaced any other substance, an "unprecedented challenge."⁸

F. This epidemic can therefore be attributed in large part to the appeal of flavored e-cigarette products to youth as well as the advertising and promotional activities by companies that glamorize use of e-cigarettes nationwide.

³ [*Exposure to Electronic Cigarette Advertising Among Middle and High School Students -- United States, 2014-2016*](#), Centers for Disease Control

⁴ [*"Know the Risks: E-cigarettes and Young People,"*](#) U.S. Department of Health and Human Services; *See also National Cancer Opinion Survey Summary*, American Society of Clinical Oncology

⁵ [*Progress Erased: Youth Tobacco Use Increased During 2017-2018*](#), Centers for Disease Control

⁶ [*Surgeon General's Advisory on E-cigarette Use Among Youth*](#), 2018

⁷ *Id.*

⁸ [*Remarks for E-Cigarette Press Conference, December 18, 2018, viewable at https://www.youtube.com/watch?v=y_Ou2gooyB0*](#)

G. In addition to long-term health consequences of using e-cigarettes, as of October 22, 2019, the CDC confirmed that e-cigarette products have resulted in at least 34 deaths and 1,604 cases of lung illnesses over the last several months.⁹

H. The City Council recognizes that tobacco product use starts and becomes established primarily during adolescence. Flavored e-cigarettes and flavored tobacco promote youth initiation of tobacco use and help young occasional smokers to become daily smokers by reducing or masking the natural harshness and taste of tobacco smoke and thereby increasing the appeal of tobacco products. Tobacco companies have used flavorings as part of a "graduation strategy" to encourage new users to start with tobacco products with lower levels of nicotine and progress to products with higher levels of nicotine. Nicotine solutions, which are consumed via electronic smoking devices such as e-cigarettes, are sold in thousands of flavors that appeal to youth, such as cotton candy and bubble gum.¹⁰

I. The City Council also recognizes the inherent danger of tobacco products and that the use of tobacco products has devastating health and economic consequences. Tobacco use causes death and disease and continues to be an urgent public health threat for families throughout California, as evidenced by the fact that nearly 40,000 Californians die from a tobacco-related disease each year.¹¹

J. The City Council finds that, given the surge in youth e-cigarette use and flavored tobacco, and ultimately, the rise in tobacco addiction, existing federal and state regulations have been insufficient and too slow in effectively battling the growing epidemic.

K. The federal Family Smoking Prevention and Tobacco Control Act (Tobacco Control Act), enacted in 2009, prohibits cigarettes with characterizing flavors other than tobacco and menthol, largely because these flavored products are marketed to youth and young adults, and younger smokers are more likely than older smokers to try these products. When Congress enacted the Tobacco Control Act, it found that the use of tobacco products by the nation's children is a pediatric disease of "considerable proportions" that results in new generations of tobacco dependent children and adults. Congress further found that virtually all new users of tobacco products are under the minimum legal age to buy the products. The Tobacco Control Act does not, however, prohibit the sale of non-cigarette tobacco products with characterizing flavors, including e-cigarettes. Instead, the Tobacco Control Act allows state and local governments to adopt more stringent requirements relating to or prohibiting the sale, distribution, possession, exposure to, access to, advertising, and promotion of such products.

L. The California STAKE Act (California Business and Professions Code Section 22950 et seq.) prohibits the sale of tobacco products and paraphernalia, including

⁹ [Outbreak of Lung Injury Associated with E-Cigarette Use](#) (Latest Outbreak Information), Centers for Disease Control (updated every Thursday and last accessed October 24, 2019)

¹⁰ [E-cigarette Use Among Youth and Young Adults: A Report of the U.S. Surgeon General](#), U.S. Department of Health and Human Services (2016)

¹¹ [California Tobacco Control Program Overview](#), California Department of Public Health, June 2017

electronic devices that deliver tobacco and nicotine to individuals, other than active military personnel, under the age of 21. Similar to federal law, however, California does not prohibit the sale of flavored non-cigarette tobacco products such as e-cigarettes to persons over 21. The STAKE Act and California Penal Code Section 308 provide for civil and criminal penalties for selling, giving, or furnishing tobacco products or paraphernalia to persons under 21, however, the enforcement of these restrictions by the State has been insufficient to prevent the growing sale of these products to minors.

M. Given the prevalence of flavored e-cigarettes and flavored tobacco designed to appeal to young people in the market, as well as the rising rate of flavored e-cigarette use amongst middle school and high school age students, the City Council believes that existing federal and state regulations are insufficient to prevent youth from accessing these products, exposing them to significant health risks associated with vaping harmful chemicals and from the long-term effects of tobacco use.

N. Based upon the preceding findings, the City Council finds that protecting the citizens, especially minors, of Maywood against exposure to flavored e-cigarettes and flavored tobacco represents sound public health and fiscal policy and is consistent with the City's previous efforts to protect children from exposure to smoking.

O. Based upon these findings, the City Council determines that a prohibition on the sale of flavored e-cigarettes and flavored tobacco is necessary to protect the health and safety of the community.

Section 2. Section 4-10.101 (Definitions) of Chapter 10 (Tobacco Regulations) of Title 4 (Public Safety) of the Maywood Municipal Code is hereby amended to: (1) amend the definition of "Tobacco product"; and (2) add the following new definitions to the Section in alphabetical order, to read as follows. All other definitions shall remain the same, except that the definitions shall be re-lettered to maintain alphabetical order:

"Associated Product means a product intended for use with an electronic cigarette, including but not limited to flavor refills, cartridges, and component parts, whether or not the product contains nicotine.

Characterizing flavor means a taste or aroma, other than the taste or aroma of tobacco, imparted either prior to or during consumption of a tobacco product or any byproduct produced by the tobacco product, including, but not limited to, tastes or aromas relating to menthol, mint, wintergreen, fruit, chocolate, vanilla, honey, candy, cocoa, dessert, alcoholic beverage, herb, or spice; provided, however, that a tobacco product shall not be determined to have a characterizing flavor solely because of the use of additives or the provision of ingredient information.

Electronic cigarette means any electronic and/or battery-operated device or delivery system sold in combination with nicotine or other substances, in aerosolized or vaporized form, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah. Electronic cigarettes include any component, part, or accessory of such a device that is used during the operation of the device when sold in combination with any liquid or substance containing nicotine. Electronic cigarettes also include any liquid or

substance containing nicotine, whether sold separately or sold in combination with any device that could be used to deliver to a person nicotine in aerosolized or vaporized form. Electronic cigarettes do not include any battery, battery charger, carrying case, or other accessory not used in the operation of the device if sold separately. Electronic cigarettes shall not include any drug, device, or combination product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where that product is marketed and sold solely for such approved use.

Electronic cigarette paraphernalia means any item designed or marketed for the consumption, use, or preparation of electronic cigarette products.

Electronic cigarette product includes: (1) any electronic cigarette; and (2) any Associated Product, component, part, or accessory intended or reasonably expected to be used with an electronic cigarette, whether or not sold separately.

Flavored electronic cigarette product means any electronic cigarette product that imparts a characterizing flavor. There shall be a rebuttable presumption that an electronic cigarette product is a flavored electronic cigarette product if an electronic cigarette retailer, manufacturer, or any employee or agent of an electronic cigarette retailer or manufacturer has made a statement or claim directed to consumers or to the public that the electronic cigarette product has or produces a characterizing flavor including, but not limited to, text, color, and/or images on the product's labelling or packaging that are used to explicitly or implicitly communicate that the electronic cigarette product has a characterizing flavor.

Flavored Tobacco Product means any tobacco product that contains a constituent that imparts a characterizing flavor to the tobacco product or smoke produced by the tobacco product, either by the addition of artificial or natural flavors or an herb or spice, including menthol, strawberry, grape, orange, clove, cinnamon, pineapple, vanilla, coconut, licorice, cocoa, chocolate, cherry, or coffee. There shall be a rebuttable presumption that a tobacco product is a flavored tobacco product if a tobacco retailer, manufacturer, or any employee or agent of a tobacco retailer or manufacturer has made a statement or claim directed to consumers or to the public that the tobacco product has or produces a characterizing flavor including, but not limited to, text, color, and/or images on the product's labelling or packaging that are used to explicitly or implicitly communicate that the tobacco product has a characterizing flavor.

Labelling means written, printed, or graphic matter upon any electronic cigarette product or any of its packaging, or accompanying such electronic cigarette product.

Manufacturer means any person, including but not limited to any repacker or relabeler, who manufactures, fabricates, assembles, processes, or labels an electronic cigarette product; or imports a finished electronic cigarette product for sale or distribution into the United States.

Nicotine means the chemical substance named 3-(1-Methyl-2-pyrrolidinyl) pyridine or C[10]H[14]N[2], including any salt or complex of nicotine, whether derived from tobacco, or from any other source.

Packaging means a pack, box, carton, or container of any kind or, if no other container, any wrapping (including cellophane) in which an electronic cigarette product is sold or offered for sale to a consumer.

Tobacco product means: (1) Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, and snuff; (2) Any electronic device that delivers nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, electronic cigar, electronic pipe, or electronic hookah; and (3) notwithstanding any provision of subsections (1) and (2) to the contrary, "tobacco product" includes any component, part, or accessory intended or reasonably expected to be used with a tobacco product, whether or not sold separately, including electronic cigarette paraphernalia and electronic cigarette products. "Tobacco product" does not include any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where such product is marketed and sold solely for such an approved purpose."

Section 3. New paragraphs (g), (h) and (i) are hereby added to Section 4-10.109 (Other Requirements and Prohibitions) of Chapter 10 (Tobacco Regulations) of Title 4 (Public Safety) of the Maywood Municipal Code to read as follows:

"(g) *Sale of Flavored Electronic Cigarette Products Prohibited.* It shall be a violation of this section for any tobacco retailer or any of the tobacco retailer's agents or employees to sell or offer for sale, any flavored electronic cigarette product after December 31, 2020.

(h) *Sale of Flavored Tobacco Products Prohibited.* It shall be a violation of this section for any tobacco retailer or any of the tobacco retailer's agents or employees to sell or offer for sale, any flavored tobacco products after December 31, 2020."

(i) It shall be a violation of this section for any tobacco retailer to possess with intent to sell or offer for sale, any flavored electronic cigarette product and/or flavored tobacco product. There shall be a rebuttable presumption that a tobacco retailer in possession of four or more flavored electronic cigarette products and/or flavored tobacco products, including but not limited to individual flavored electronic cigarette products or flavored tobacco products, packages of flavored electronic cigarette products or flavored tobacco products, or any combination thereof, possesses such flavored electronic cigarette products and/or flavored tobacco products with intent to sell or offer for sale."

Section 4. **Exemption from CEQA.** The City Council hereby finds that it can be seen with certainty that there is no possibility the adoption of this Ordinance will have a significant adverse effect on the environment because the Ordinance only prohibits the

sale of flavored electronic cigarettes. The adoption of this Ordinance is therefore exempt from California Environmental Quality Act review pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations. because the Ordinance is covered by the general rule common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment

Section 5. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrases, or portion thereof irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 6. Effective Date of Ordinance. This Ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

Section 7. Certification and Publication. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted in the manner prescribed by law.

PASSED, APPROVED AND ADOPTED this ____ day of August, 2020.

Eduardo De La Riva, Mayor

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance No. 20-06 was adopted at a regular meeting of the City Council of the City of Maywood held on the _____ day of August, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gerardo Mayagoitia, City Clerk