



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

WEDNESDAY, JUNE 8, 2022 AT 7:00 PM

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

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR
Heber Marquez

CITY CLERK
Andrea Aguilar

MAYOR PRO TEM
Frank Garcia

CITY TREASURER
Mary Mariscal

COUNCIL MEMBERS
Eduardo De La Riva
Ricardo Lara
Jessica Torres

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: This meeting will be conducted pursuant to the provisions of Government Code Section 54953(e) (as amended by AB 361), which authorizes teleconferenced meetings under the Brown Act in compliance with Government Code Section 54953(e) during a proclaimed State of Emergency. For this regular meeting, members of the City Council and City Staff are permitted to attend the meeting by teleconference and such teleconference locations are not accessible to the public and are not subject to special posting requirements. Some members of the City Council and staff may attend the meeting at City Hall in the City Council Chambers located at 4319 E. Slauson Avenue. The City Council Chambers, however, will not be open to the Public. The

meeting will be broadcast using the Zoom platform as well as broadcasted live on the City's Facebook page.

To maximize public health and safety while still maintaining transparency and public access, members of the public can observe and participate in the meeting virtually via Zoom or follow the meeting live via the City's Facebook page. Public participation is highly encouraged using the virtual platform. Below is information on how the public may observe and participate in the meeting.

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

Join by phone 1-669-900-6833 Enter Meeting ID: 897 7663 7588 Passcode: 685952
OR

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89776637588?pwd=K0cybUIJcGRwL1JLeENnRVl3Q1lOQT09>
Passcode: 685952

To participate in the meeting by providing public comment via teleconference/video conference:

Live real-time verbal public comments may be made by members of the public joining the meeting via Zoom. Zoom access information is provided above. Use the "raise hand" feature (for those joining by phone, press *9 to "raise hand") during the public participation period for agenda items or during the public participation period for non-agenda items. The Zoom Host will call on people to speak by name provided or last 4 digits of phone number.

Before the meeting: You can also submit your public comments for the record in advance by 4:30 pm the day of the meeting by email to shirley.quinones@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council meeting, please contact the City Clerk's Office, (323) 562-5714 within 48 hours of the meeting.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

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

Speakers wishing to address the City Council on an item on the agenda may use the instructions provided in section **III. COVID - 19 MEETING PROCEDURES** on page 1 of this agenda.

VI. PRESENTATIONS

2022 PROCLAMATION DECLARING THE FIRST FRIDAY IN JUNE TO BE NATIONAL GUN VIOLENCE AWARENESS DAY

VII. PUBLIC HEARING

RESOLUTION NO. 6246 APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2022/23 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

RESOLUTION NO. 6247 APPROVING THE ANNUAL SEWER REPORT AND LEVY OF THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2022/23 PURSUANT TO CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE AND ORDERING THE ANNUAL SEWER SERVICE CHARGE TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

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 OF MAY 25, 2022 CITY COUNCIL MEETING
2. ADOPTING RESOLUTION NO. 6248 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
3. ADOPT RESOLUTION NO. 6249 CALLING FOR AND GIVING NOTICE OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2022; RESOLUTION NO. 6250 REQUESTING THAT THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION WITH THE STATEWIDE ELECTION TO BE HELD ON NOVEMBER 8, 2022 PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE; AND RESOLUTION NO. 6251 ADOPTING REGULATIONS FOR CANDIDATE STATEMENTS
4. ADOPTION OF RESOLUTION NO. 6252 APPROVING FY 2022/23 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1 BEALL)
5. AUTHORIZATION FOR THE ISSUANCE OF A REQUEST FOR PROPOSALS (RFP) FOR CITYWIDE BUS SHELTER CLEANING SERVICES FISCAL YEARS 2022-2025 WITH AN OPTION FOR TWO ADDITIONAL ONE-YEAR EXTENSION

PERIODS.

6. CONSIDERATION OF A LETTER OF SUPPORT FOR AB2011 (WICKS) AFFORDABLE HOUSING AND HIGH ROAD JOBS ACT OF 2022
7. SECOND READING AND ADOPTION OF ORDINANCE NO. 22-01 OF THE CITY OF MAYWOOD AMENDING SECTION OF CHAPTER 3 OF TITLE 4 TO DELETE STREET SUPERINTENDENT REFERENCE AND REPLACE WITH THE POSITION OF CITY TRAFFIC ENGINEER AND AMENDING THE MAYWOOD MUNICIPAL CODE
8. CONSIDERATION OF AWARDED A CONTRACT TO GRAFFITI PROTECTIVE COATINGS, INC. FOR GRAFFITI REMOVAL SERVICES IN A YEARLY NOT-TO-EXCEED AMOUNT OF \$216,000 FOR FISCAL YEARS 2022-2025 WITH TWO POTENTIAL ADDITIONAL ONE-YEAR EXTENSIONS
9. CONSIDERATION OF AWARDED A CONTRACT WITH DIANA CHO AND ASSOCIATES FOR PROGRAM ADMINISTRATIVE SERVICES RELATED TO THE COMMUNITY DEVELOPMENT BLOCK GRANT AND PERMANENT LOCAL HOUSING ALLOCATION PROGRAMS IN A YEARLY NOT-TO-EXCEED AMOUNT OF \$45,320 FOR FISCAL YEARS 2022-2025 WITH TWO POTENTIAL ADDITIONAL ONE-YEAR EXTENSIONS.

IX. DISCUSSION/ACTION ITEMS

10. DISCUSSION TO PROVIDE DIRECTION REGARDING CHRISTMAS LIGHT POLE MOUNTED DECORATIONS AND AUTHORIZE THE CITY MANAGER TO PROCEED WITH PROCUREMENT OF THE DECORATIONS INCLUDING THE EXECUTION OF AN AGREEMENT WITH THE SELECTED VENDOR
11. FISCAL YEAR 2022/2023 BUDGET REVIEW

X. CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR, GOVERNMENT CODE SECTION 54957.6: CITY NEGOTIATOR: JENNIFER VASQUEZ, CITY MANAGER; EMPLOYEE ORGANIZATIONS: AFSCME DISTRICT COUNCIL 36, LOCAL 4319, MAYWOOD EMPLOYEES ASSOCIATION

PUBLIC EMPLOYEE PERFORMANCE EVALUATION-CITY MANAGER PURSUANT TO GOVERNMENT CODE SECTION 54957(b)(1)

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

Speakers wishing to address the City Council on a non- agenda item you may use the instructions provided in section **III. COVID - 19 MEETING PROCEDURES** on page 1 of this agenda.

- XII. ADJOURNMENT** - The next Regular Meeting of the Maywood City Council is Wednesday, June 22, 2022 at 7:00 p.m.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, Andrea Aguilar, City Clerk 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.





City of Maywood

Proclamation

DECLARING THE FIRST FRIDAY IN JUNE TO BE NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Maywood to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to reduce gun violence.

WHEREAS, every day, more than 110 Americans are killed by gun violence, alongside more than 200 who are shot and wounded, and on average there are nearly 16,000 gun homicides every year; and

WHEREAS, Americans are 26 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, California has 3,160 gun deaths every year, with a rate of 7.8 deaths per 100,000 people. California has the 45th- highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including in the City of Maywood, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than two years of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 3, 2022 to recognize the 25th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to -

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 3rd, the first Friday in June in 2022, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 3, 2022 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE BE IT RESOLVED WE, the Mayor and City Council of the City of Maywood declares the first Friday in June, to be National Gun Violence Awareness Day. We encourage our community to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

On this 8th day of June 2022

Mayor Heber Marquez

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: RESOLUTION NO. 6246 APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2022/23 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6246 approving the Final Engineer's Report, Confirming the Diagram and Assessments, and Ordering the Levy and Collection of Assessments within the City of Maywood Street Lighting Assessment District (SLAD) for Fiscal Year 2022/23 pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California.

BACKGROUND:

The City of Maywood currently levies and collects special assessments through the City of Maywood Street Lighting Assessment District (SLAD) to offset the cost of providing streetlighting and traffic signal improvements and maintenance services within the City. Per Proposition 218, passed by California voters in November 1996, there can be no new or increased assessments without approval of the affected property owners. When there is an increase proposed, Proposition 218 provides for a ballot and voting process that seeks the approval from the majority of affected property owners based on ballots weighted in accordance with the proposed assessment against each parcel. Since there is no increase in rates or any new assessments proposed for Fiscal Year 2022/23, the ballot process is not required.

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

On May 11, 2022, City Council adopted resolutions that initiated proceedings, ordered, and approved the preliminary engineer's report, and set the public hearing for June 8, 2022. Proper notice of the public hearing was given by publishing a notice in the newspaper at least ten days prior to the scheduled public hearing.

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

authorize the levy of Street. Lighting Assessment District (SLAD) assessments for Fiscal Year 2022/23.

DISCUSSION:

Without the collection of the annual Street Lighting Assessment District (SLAD) assessments, maintenance activities would be greatly reduced, and the funding would be a burden on the City's General Fund. Staff has reviewed the attached final engineer's report and is satisfied with the report, including the assessments, budget items, and diagram. Staff recommends City Council conduct a public hearing, approve the final engineer's report, and order the levy and collection of assessments as the final step to authorize the placement of the SLAD assessments on the Los Angeles County property tax bills. The public hearing notice was published on May 26, 2022 in the City's general circulation as required by law.

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

There is no fiscal impact at this time. If assessments are not levied as proposed then there would be a loss of revenue of approximately \$174,520 for Fiscal Year 2022/23 in Fund 62 - Street Lighting Assessment District (SLAD) Fund.

ATTACHMENT(S)

1. Maywood Street Lighting Assessment District FY 2022-23 Final Engineer's Report
2. Notice of Public Hearing

RESOLUTION NO. 6246

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA,
APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND
ASSESSMENTS, AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS
WITHIN THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR
FISCAL YEAR 2022/23 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF
THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA**

WHEREAS, this City Council, by previous Resolutions, initiated proceedings and declared its intention to levy and collect assessments against lots and parcels of land within an existing assessment district known and designated as "THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT" (hereinafter referred to as the "District") for the fiscal year commencing July 1, 2022 and ending June 30, 2023 pursuant to the provisions of the

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

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, the Fiscal Year 2022/23 Engineer's Report in connection with the proposed levy and collection of assessments against lots and parcels of land within the District, and the City Council did by previous Resolution approve such report on May 11, 2022; and

WHEREAS, the City Council desires to levy and collect assessments against lots and parcels of land within the District for the fiscal year commencing July 1, 2022 and ending June 30, 2023, to pay for the costs and expenses for the improvements described in Section 5 below; and

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

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

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

Section 2. The City Council now declares the levy of proposed assessments against lots and parcels of land within the District for Fiscal Year 2022/23 to pay for the costs and expenses for the improvements described in Section 5 below pursuant to the terms and provisions of the Act.

Section 3. The City Council hereby approves the Engineer's Report described in the recitals hereof. Based upon its review of the Fiscal Year 2022/23 Engineer's Report and other reports and information, the City Council hereby finds and determines that (i) the lands within the District will be benefited by the improvements described in Section 5 below, (ii) the District includes all of the lands so benefited, and (iii) the net amount to be assessed upon the lands within the District for the 2022/23 fiscal year in accordance with the Engineer's Report is apportioned by a formula and method which fairly distributes the net amount among all assessable lots and parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

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

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

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

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

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

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

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

Section 11. The adoption of this Resolution constitutes the levy of assessments for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

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

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

PASSED, APPROVED AND ADOPTED THIS 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No.6246 was duly passed, approved by not less than four members of the City Council of the City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 8th day of June, 2022, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk



City of Maywood

Street Lighting Assessment District

Fiscal Year 2022-23

Final Engineer's Report

June 8, 2022

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities

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CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT

CITY DIRECTORY

HEBER MARQUEZ
Mayor

FRANK GARCIA
Mayor Pro Tem

EDDIE DE LA RIVA
Councilmember

RICARDO LARA
Councilmember

JESSICA TORRES
Councilmember

JENNIFER VASQUEZ
City Manager

ROXANNE DIAZ
City Attorney

ANDREA AGUILAR
City Clerk

ANTHONY RAINEY
Interim Finance Director

STEVE FOWLER
Director of Building and Planning

AHMAD ANSARI
City Engineer

FRANCISCO & ASSOCIATES
Assessment Engineer

**ENGINEER'S REPORT
CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2022-23**

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

Dated: May 24, 2022

By: _____
Ahmad Ansari, P.E.

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was filed with me on the _____ day of _____, 2022.

Andrea Aguilar, City Clerk
City of Maywood
Los Angeles County, California

By: _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was approved, and confirmed by the Council of the City of Maywood, Los Angeles County, California, on the _____ day of _____, 2022, by adoption of Resolution No. _____.

Andrea Aguilar, City Clerk
City of Maywood
Los Angeles County, California

By: _____

SECTION I

INTRODUCTION

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

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

This Engineer's Report (hereafter referred to as the "Report") presents the engineering analysis for the District for Fiscal Year 2022-23. The assessment rates applied for the fiscal year will be the same as those assessed in the previous fiscal year. The proposed lighting assessment for Fiscal Year 2022-23, as described in this Report, is approximately \$174,520.

Authority for the Report

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

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

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

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

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

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

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

After the Report is preliminarily approved, the City Council may adopt a resolution of intention that describes the improvements, refers to the Report for details of the District, and sets a time and place for a public hearing on the proposed levy of assessments.

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

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

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

Compliance with the California Constitution

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

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

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

SECTION II

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

CITY OF MAYWOOD

STREET LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2022-23

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Intention, adopted by the City Council of the City of Maywood on May 11, 2022, I, Ahmad Ansari, P.E., the duly appointed Engineer of Work for the City of Maywood Street Lighting Assessment District (the "District"), submit the following Report, consisting of Section I (Introduction), and this, Section II (Engineer's Report), which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

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

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2022-23, including incidental costs and expenses in connection therewith. The estimate is attached hereto and is on file in the Engineering Department of the City of Maywood.

PART C: ASSESSMENT DISTRICT DIAGRAM

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

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

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

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

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

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2022-23 have been estimated for all existing streetlights and traffic signals in the City and are shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment and benefit received.

PART E: ASSESSMENT ROLL

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

PART A

PLANS AND SPECIFICATIONS

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

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

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

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

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

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

Pursuant to the 1972 Act:

"Maintain" or "maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including repair, removal, or replacement of all or any part of any improvement.

"Service" or "servicing" means the furnishing of electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements.

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

PART B

ESTIMATE OF COSTS

All lighting and other eligible improvements within the District are maintained and serviced on a regular basis. The proposed cost estimate for the District includes an estimate of the costs of utilities, operations, services, administration and maintenance associated with the improvements, including all labor, personnel, equipment, materials and administrative expenses. The summary also shows the estimated fund balance and projected reserves based upon the estimated expenditures and assessment revenue. The following table shows the cost estimate for Fiscal Year 2022-23.

City of Maywood Street Lighting Assessment District Fiscal Year 2022/23 Estimate of Cost	
REVENUE AVAILABLE	
Estimated Beginning Fund Balance (as of July 1, 2022)	\$ 125,778
Estimated FY 2022/23 Assessments	\$ 174,520
Total Revenue Available	\$ 300,298
ESTIMATED OPERATIONS AND MAINTENANCE COST	
City Maintenance (Labor/Materials)	\$ 68,000
Utilities (Electricity) - Southern California Edison	\$ 100,000
Periodic Repair/Rehabilitation - Lighting	\$ 30,000
Operations and Maintenance Subtotal	\$ 198,000
City Administration Costs (Includes Overhead)	\$ 13,250
Assessment Engineering	\$ 9,750
County Collection Fees	\$ 858
Administration Subtotal	\$ 23,858
Total Estimated Operations and Maintenance Cost	\$ 221,858
CAPITAL IMPROVEMENT PROJECTS	
Street Light Study	\$ 8,000
ENDING FUND BALANCE INFORMATION	
Estimated Available Operating Reserve for ensuing Fiscal Year	\$ 70,440
Estimated Available Capital Reserve Fund Balance (as of June 30, 2023)	\$ -

PART C

ASSESSMENT DISTRICT DIAGRAM

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

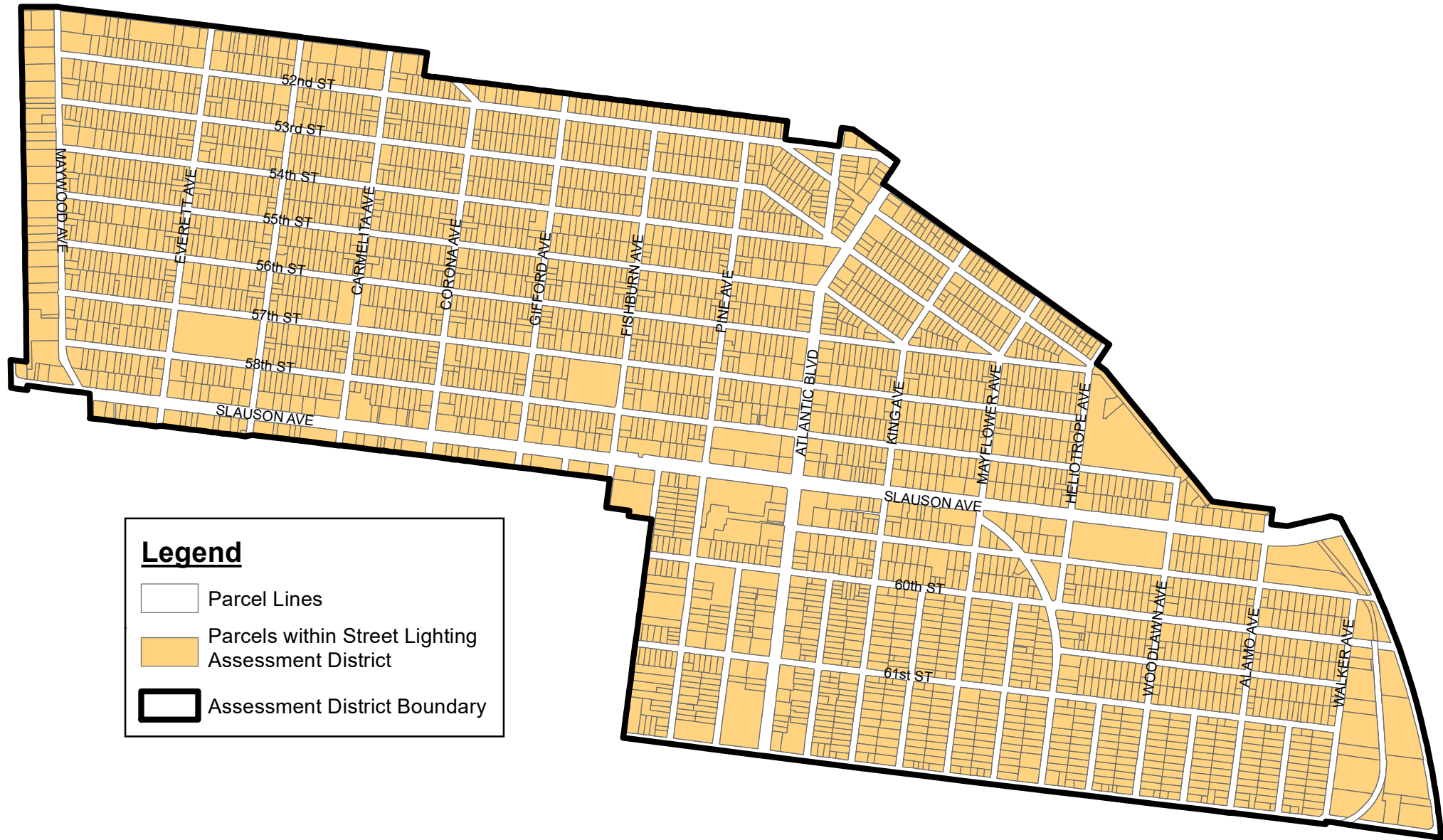
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

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

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

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

City of Maywood Street Lighting Assessment District Assessment Diagram



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

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

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

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

Article XIID Section 2d defines District as:

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

Article XIID Section 2i defines Special Benefit as:

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

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

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

The method of apportionment described in this Report for allocation of special benefit assessments utilizes commonly accepted engineering practices and have been established pursuant to the 1972 Act at the time the District was established. The formulas used for calculating assessments reflects the composition of parcels within the District and the improvements and services provided, to fairly apportion the costs based on the special benefits to each parcel.

Basis of Benefit

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

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

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

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

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2022-23 have been estimated for all existing streetlights and traffic signals in the City and is shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment herein and benefit received.

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

The linear feet of abutting public street footage for each parcel is the length in feet shown on the current Los Angeles County Assessor maps or as previously established by the City Engineer (or their designee) for each parcel. In addition, it was determined that lighting along the side or rear of a property confers a differing level of benefit on the property, then lighting that fronts a property. For this reason, any abutting public street footage along the side or rear of a property is determined to be one-half (1/2) of the benefit of the parcel's abutting street footage along the front of a property.

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

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

**f.c. = foot candle*

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

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

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

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

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

Each assessable property within the District's boundaries are to be categorized as being

subject to one (1) of the three (3) zones of benefit based upon each parcel's Los Angeles County Assessor assigned land use code, or the City's land use zoning map.

Within the boundaries of the District, there are several types of properties that are considered to receive no special benefit from the District improvements and are therefore not assessed. These parcels include:

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

Maximum Assessment Rates

The Fiscal Year 2022-23 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2022-23 Assessment Rates
Zone 1 (Residential)	\$0.746	\$0.746
Zone 2 (Industrial)	\$1.119	\$1.119
Zone 3 (Commercial)	\$1.492	\$1.492

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

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

Sample Annual Levy Calculation

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

Zone 1 (Residential)

Individual Parcel's Annual Assessment = (RF + (SR₁/2) + (SR₂/2) + (SR₃/2)) x Zone 1 Rate (or other applicable rate for mixed use property)

Zone 2 (Industrial)

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

Zone 3 (Commercial)

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

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

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

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

PART E

ASSESSMENT ROLL

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

Upon approval of the Engineer's Annual Levy Report, and confirmation of the proposed assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2022-23. If the parcels within the District and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel along with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or change in tax status, the assessment amount submitted on the new parcels will be based on the method of apportionment and applied levy rates approved in this Report by the City Council.

City of Maywood
Street Lighting Assessment District
Fiscal Year 2022-23 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2022-23 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2022-23 Assessment Roll

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

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

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6311-007-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-016	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-007-017	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-020	R	42.00	75.00	0.00	0.00	\$ 59.31
6311-007-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-029	R	86.00	0.00	0.00	0.00	\$ 64.16
6311-007-030	R	36.00	0.00	0.00	0.00	\$ 26.86
6311-007-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-033	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-008-003	I	61.00	0.00	0.00	0.00	\$ 68.26
6311-008-004	C	90.00	0.00	0.00	0.00	\$ 134.28
6311-008-005	R	93.00	0.00	0.00	0.00	\$ 69.38
6311-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-019	R	40.00	155.00	0.00	0.00	\$ 87.66
6311-008-020	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-021	R	122.00	114.04	0.00	0.00	\$ 133.55
6311-008-022	C	0.00	41.00	0.00	0.00	\$ 30.59
6311-009-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-009-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-004	C	61.00	0.00	0.00	0.00	\$ 91.01

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6311-009-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-009-009	C	82.00	125.00	0.00	0.00	\$ 215.59
6311-009-010	R	61.00	155.00	0.00	0.00	\$ 103.32
6311-009-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-009-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-021	R	82.00	155.00	0.00	0.00	\$ 118.99
6311-009-023	R	101.00	0.00	0.00	0.00	\$ 75.35
6311-009-024	C	122.00	0.00	0.00	0.00	\$ 182.02
6311-011-001	R	106.00	0.00	0.00	0.00	\$ 79.08
6311-011-002	R	49.00	122.00	0.00	0.00	\$ 82.06
6311-011-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-011-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-013	R	42.00	111.00	0.00	0.00	\$ 72.74
6311-011-014	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-011-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-011-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-019	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-023	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-025	R	72.00	155.00	0.00	0.00	\$ 111.53
6311-012-001	R	61.00	80.00	0.00	0.00	\$ 75.35
6311-012-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6311-012-005	R	31.00	0.00	0.00	0.00	\$ 23.13
6311-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-007	R	41.00	0.00	0.00	0.00	\$ 30.59

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-024-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-018	C	126.00	125.00	0.00	0.00	\$ 281.24
6312-024-019	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-020	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-021	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-022	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-023	C	35.00	0.00	0.00	0.00	\$ 52.22
6312-024-024	C	91.00	125.00	0.00	0.00	\$ 229.02
6312-025-026	C	155.00	107.00	0.00	0.00	\$ 311.08
6312-025-029	C	136.00	107.00	0.00	0.00	\$ 282.73
6312-026-001	C	65.00	107.00	0.00	0.00	\$ 176.80
6312-026-027	C	225.50	107.00	0.00	0.00	\$ 416.27
6312-027-022	C	30.00	0.00	0.00	0.00	\$ 44.76
6312-027-028	C	275.00	107.00	0.00	0.00	\$ 490.12
6312-028-001	C	52.00	0.00	0.00	0.00	\$ 77.58
6312-028-002	C	68.00	0.00	0.00	0.00	\$ 101.46
6312-028-003	C	45.00	0.00	0.00	0.00	\$ 67.14
6312-028-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-028-005	C	95.00	107.00	0.00	0.00	\$ 221.56
6313-003-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-008	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-009	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-011	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-012	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-013	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-014	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-016	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-017	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-018	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-019	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-020	R	65.00	50.00	0.00	0.00	\$ 67.14
6313-003-021	R	50.00	80.00	0.00	0.00	\$ 67.14
6313-003-022	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-023	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-024	C	95.00	113.00	0.00	0.00	\$ 226.04
6313-003-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-027	R	42.00	0.00	0.00	0.00	\$ 31.33

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6313-003-028	R	0.00	86.00	0.00	0.00	\$ 32.08
6313-004-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6313-004-002	R	56.00	0.00	0.00	0.00	\$ 41.78
6313-004-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-017	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-004-018	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-004-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-004-032	R	50.00	74.00	0.00	0.00	\$ 64.90
6313-004-035	I	44.00	0.00	0.00	0.00	\$ 49.24
6313-004-036	C	195.00	156.62	0.00	0.00	\$ 407.78
6313-006-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-013	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-014	C	95.00	113.00	0.00	0.00	\$ 226.04

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6313-006-015	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-006-018	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-030	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-031	I	45.00	0.00	0.00	0.00	\$ 50.36
6313-006-032	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-007-008	C	55.00	115.00	0.00	0.00	\$ 167.85
6313-007-009	C	40.00	9.00	0.00	0.00	\$ 66.39
6313-007-010	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-011	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-012	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-013	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-014	C	40.00	110.00	0.00	0.00	\$ 141.74
6313-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-020	R	50.00	54.00	0.00	0.00	\$ 57.44
6313-007-025	R	83.00	0.00	0.00	0.00	\$ 61.92
6313-007-026	R	132.00	150.00	0.00	0.00	\$ 154.42
6313-007-027	R	96.00	0.00	0.00	0.00	\$ 71.62
6313-008-001	C	55.00	110.00	0.00	0.00	\$ 164.12
6313-008-002	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-008-003	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-008-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84

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

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6313-010-008	R	90.00	0.00	0.00	0.00	\$ 67.14
6313-010-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-010-017	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-010-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-010-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-010-030	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-010-032	C	10.00	0.00	0.00	0.00	\$ 14.92
6313-010-039	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-010-040	C	75.00	0.00	0.00	0.00	\$ 111.90
6313-010-041	C	112.00	0.00	0.00	0.00	\$ 167.10
6313-010-042	C	220.00	115.00	0.00	0.00	\$ 414.03
6313-011-011	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-012	C	61.00	0.00	0.00	0.00	\$ 91.01
6313-011-013	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-014	R	61.00	100.00	0.00	0.00	\$ 82.81
6313-011-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-011-016	R	40.00	105.00	0.00	0.00	\$ 69.01
6313-011-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-020	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-011-021	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-011-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-028	C	122.00	0.00	0.00	0.00	\$ 182.02
6313-011-030	C	82.00	0.00	0.00	0.00	\$ 122.34
6313-011-036	C	305.00	255.00	0.00	0.00	\$ 645.29
6313-011-037	C	213.50	0.00	0.00	0.00	\$ 318.54
6313-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-012-015	R	62.00	0.00	0.00	0.00	\$ 46.25

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

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

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-019-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-019-022	R	79.00	0.00	0.00	0.00	\$ 58.93
6313-019-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-019-030	C	142.00	108.00	0.00	0.00	\$ 292.43
6313-019-031	I	146.00	0.00	0.00	0.00	\$ 163.37
6313-019-036	I	162.00	116.00	0.00	0.00	\$ 246.18
6313-020-003	R	50.00	90.00	0.00	0.00	\$ 70.87
6313-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-020-014	R	51.00	57.00	0.00	0.00	\$ 59.31
6313-020-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-020-016	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-020-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-020-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6313-020-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-023	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-020-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-026	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-028	R	26.79	169.02	0.00	0.00	\$ 83.03
6313-020-029	R	40.78	46.19	0.00	0.00	\$ 47.65
6313-021-001	R	50.00	64.00	0.00	0.00	\$ 61.17
6313-021-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-003	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-021-004	R	37.00	0.00	0.00	0.00	\$ 27.60
6313-021-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-021-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-012	R	76.00	0.00	0.00	0.00	\$ 56.70
6313-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-014	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-021-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-016	R	50.00	93.00	0.00	0.00	\$ 71.99
6313-021-017	R	52.00	0.00	0.00	0.00	\$ 38.79
6313-021-018	R	50.00	95.00	0.00	0.00	\$ 72.74
6313-021-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-021-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-022	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-021-023	R	31.00	0.00	0.00	0.00	\$ 23.13
6313-021-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-021-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-021-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-037	R	36.00	0.00	0.00	0.00	\$ 26.86
6313-021-038	R	68.00	136.00	0.00	0.00	\$ 101.46
6313-022-001	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-002	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-003	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-022-004	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-022-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-014	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-022-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-021	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-022-026	R	82.00	136.00	0.00	0.00	\$ 111.90
6313-022-027	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-022-028	R	40.00	120.00	0.00	0.00	\$ 74.60
6313-022-029	R	181.00	204.00	0.00	0.00	\$ 211.12
6313-023-001	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-023-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-011	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-023-012	R	43.00	0.00	0.00	0.00	\$ 32.08
6313-023-013	R	82.00	90.00	0.00	0.00	\$ 94.74
6313-023-014	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-023-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-023-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-022	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-023	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-024	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-026	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-023-029	R	46.00	103.00	0.00	0.00	\$ 72.74
6313-024-001	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-024-002	R	46.00	90.00	0.00	0.00	\$ 67.89
6313-024-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-014	R	45.00	0.00	0.00	0.00	\$ 33.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-024-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-024-016	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-025	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-026	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-029	R	46.00	110.00	0.00	0.00	\$ 75.35
6313-025-001	R	63.00	145.00	0.00	0.00	\$ 101.08
6313-025-002	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-014	R	42.00	105.00	0.00	0.00	\$ 70.50
6313-025-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-016	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-025-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-027	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6313-025-030	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-025-031	R	56.00	63.00	0.00	0.00	\$ 65.28
6313-025-032	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-025-033	R	57.00	63.00	0.00	0.00	\$ 66.02
6313-025-034	R	41.00	0.00	0.00	0.00	\$ 30.59

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-026-001	R	63.00	70.00	0.00	0.00	\$ 73.11
6313-026-002	R	75.00	0.00	0.00	0.00	\$ 55.95
6313-026-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-005	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-026-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-012	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-013	R	63.00	100.00	0.00	0.00	\$ 84.30
6313-026-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-026-019	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-020	R	84.00	0.00	0.00	0.00	\$ 62.66
6313-026-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-022	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-026-023	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-026-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-025	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-026-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-027	R	46.00	108.00	0.00	0.00	\$ 74.60
6313-026-028	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-026-029	R	38.00	0.00	0.00	0.00	\$ 28.35
6313-027-001	R	44.00	115.00	0.00	0.00	\$ 75.72
6313-027-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-015	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-027-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-017	R	45.00	0.00	0.00	0.00	\$ 33.57

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6313-027-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-019	R	44.00	65.00	0.00	0.00	\$ 57.07
6313-027-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-027-033	R	76.00	110.00	0.00	0.00	\$ 97.73
6313-028-001	R	52.00	155.00	0.00	0.00	\$ 96.61
6313-028-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-012	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-028-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-015	R	76.00	114.00	0.00	0.00	\$ 99.22
6313-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-017	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-028-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-027	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-029-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-003	R	40.00	0.00	0.00	0.00	\$ 29.84

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6313-029-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-029-007	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-029-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-014	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-029-015	C	51.00	0.00	0.00	0.00	\$ 76.09
6313-029-016	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-029-017	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-029-020	R	46.00	67.00	0.00	0.00	\$ 59.31
6313-029-021	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-029-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-001	R	42.00	122.00	0.00	0.00	\$ 76.84
6313-030-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-006	R	82.00	122.00	0.00	0.00	\$ 106.68
6313-030-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-023	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-030-024	C	42.00	0.00	0.00	0.00	\$ 62.66
6313-030-025	C	57.00	97.00	0.00	0.00	\$ 157.41
6313-030-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-030-027	C	29.00	0.00	0.00	0.00	\$ 43.27
6313-030-028	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-030-029	C	92.00	92.00	0.00	0.00	\$ 205.90
6313-031-031	C	148.00	97.00	0.00	0.00	\$ 293.18
6313-031-032	C	202.00	242.00	0.00	0.00	\$ 481.92

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

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

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-011-030	R	162.00	0.00	0.00	0.00	\$ 120.85
6314-011-031	R	34.00	0.00	0.00	0.00	\$ 25.36
6314-012-003	R	88.00	0.00	0.00	0.00	\$ 65.65
6314-012-004	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-012-005	R	64.00	0.00	0.00	0.00	\$ 47.74
6314-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-010	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-012-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-012	R	50.00	95.00	0.00	0.00	\$ 72.74
6314-012-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-014	R	55.00	0.00	0.00	0.00	\$ 41.03
6314-012-015	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-020	R	59.00	0.00	0.00	0.00	\$ 44.01
6314-012-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-022	R	106.00	74.00	0.00	0.00	\$ 106.68
6314-012-025	C	223.00	625.00	0.00	0.00	\$ 798.97
6314-013-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-013-004	I	122.00	0.00	0.00	0.00	\$ 136.52
6314-013-006	R	73.00	245.00	0.00	0.00	\$ 145.84
6314-013-007	R	65.00	53.00	0.00	0.00	\$ 68.26
6314-013-008	R	123.00	153.00	0.00	0.00	\$ 148.83
6314-013-010	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-013-011	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-013-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-015	R	61.00	145.00	0.00	0.00	\$ 99.59
6314-013-016	C	75.00	106.00	0.00	0.00	\$ 190.98
6314-013-017	C	169.00	217.00	0.00	0.00	\$ 414.03
6314-013-018	C	125.00	183.00	0.00	0.00	\$ 323.02
6314-014-001	R	42.00	108.00	0.00	0.00	\$ 71.62
6314-014-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-014-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-008	R	61.00	0.00	0.00	0.00	\$ 45.51

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

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

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

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

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

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

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

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6315-004-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-028	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-005-001	R	57.00	131.00	0.00	0.00	\$ 91.39
6315-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-005-003	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-005-004	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-005	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-007	R	10.00	0.00	0.00	0.00	\$ 7.46
6315-005-008	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-005-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-018	R	71.00	94.00	0.00	0.00	\$ 88.03
6315-005-020	R	24.00	0.00	0.00	0.00	\$ 17.90
6315-005-021	R	33.00	0.00	0.00	0.00	\$ 24.62
6315-005-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6315-005-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6315-005-031	R	50.00	91.00	0.00	0.00	\$ 71.24
6315-005-032	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-006-001	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-006-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-003	R	50.00	150.00	0.00	0.00	\$ 93.25
6315-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-006-005	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-006-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-013	R	50.00	0.00	0.00	0.00	\$ 37.30

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6315-006-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-015	R	81.00	151.00	0.00	0.00	\$ 116.75
6315-006-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-013	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-014	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-007-015	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-007-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-023	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-007-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-007-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-027	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-028	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-007-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-008-001	R	34.00	0.00	0.00	0.00	\$ 25.36
6315-008-002	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-008-003	R	50.00	67.00	0.00	0.00	\$ 62.29
6315-008-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30

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

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

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6315-011-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-011-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-027	R	53.00	100.00	0.00	0.00	\$ 76.84
6315-011-028	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-011-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-011-030	R	56.00	0.00	0.00	0.00	\$ 41.78
6315-011-031	R	53.00	94.00	0.00	0.00	\$ 74.60
6315-011-033	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-034	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-035	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-012-001	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-012-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-012	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-012-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-012-015	R	53.00	90.00	0.00	0.00	\$ 73.11
6315-012-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-023	R	53.00	0.00	0.00	0.00	\$ 39.54

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

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

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6316-003-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-011	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-003-012	R	50.00	150.00	0.00	0.00	\$ 93.25
6316-003-013	R	85.00	0.00	0.00	0.00	\$ 63.41
6316-003-014	R	51.00	66.00	0.00	0.00	\$ 62.66
6316-003-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-024	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-025	R	74.00	0.00	0.00	0.00	\$ 55.20
6316-003-026	R	51.00	76.00	0.00	0.00	\$ 66.39
6316-003-027	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-003-028	R	44.00	0.00	0.00	0.00	\$ 32.82
6316-004-001	R	61.00	85.00	0.00	0.00	\$ 77.21
6316-004-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-004-003	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-004-004	R	61.00	96.00	0.00	0.00	\$ 81.31
6316-004-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-004-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-022	R	61.00	150.00	0.00	0.00	\$ 101.46
6316-004-024	R	10.00	0.00	0.00	0.00	\$ 7.46
6316-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-027	R	42.00	150.00	0.00	0.00	\$ 87.28
6316-004-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-005-001	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-006-012	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-006-013	C	122.00	0.00	0.00	0.00	\$ 182.02
6316-006-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-017	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-018	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-019	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-006-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-022	C	122.00	145.00	0.00	0.00	\$ 290.19
6316-006-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-026	R	42.00	80.00	0.00	0.00	\$ 61.17
6316-007-003	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-015	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-017	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-021	C	142.00	95.00	0.00	0.00	\$ 282.73
6316-007-023	C	103.00	0.00	0.00	0.00	\$ 153.68
6316-007-024	C	170.00	224.00	0.00	0.00	\$ 420.74
6316-007-025	C	91.00	0.00	0.00	0.00	\$ 135.77
6316-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-007-031	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-007-032	C	122.00	125.00	0.00	0.00	\$ 275.27
6316-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-035	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-001	R	50.00	100.00	0.00	0.00	\$ 74.60
6316-008-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-006	R	50.00	90.00	0.00	0.00	\$ 70.87
6316-008-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84

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

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-010-001	R	53.00	83.00	0.00	0.00	\$ 70.50
6316-010-002	R	67.00	0.00	0.00	0.00	\$ 49.98
6316-010-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-013	R	53.00	79.00	0.00	0.00	\$ 69.01
6316-010-014	R	35.00	0.00	0.00	0.00	\$ 26.11
6316-010-015	R	36.00	0.00	0.00	0.00	\$ 26.86
6316-010-016	R	43.00	0.00	0.00	0.00	\$ 32.08
6316-010-017	R	53.00	107.00	0.00	0.00	\$ 79.45
6316-010-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-027	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-028	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-011-001	R	105.00	150.00	0.00	0.00	\$ 134.28
6316-011-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-011	R	53.00	75.00	0.00	0.00	\$ 67.51
6316-011-012	R	75.00	0.00	0.00	0.00	\$ 55.95
6316-011-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-015	R	50.00	53.00	0.00	0.00	\$ 57.07
6316-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-017	R	53.00	0.00	0.00	0.00	\$ 39.54

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

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2022-23 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2022-23 Assessment Roll

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



**NOTICE OF PUBLIC HEARING
TO ADOPT ANNUAL CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT
ASSESSMENTS FOR FISCAL YEAR 2022-23**

NOTICE IS HEREBY GIVEN that the City Council of the City of Maywood will conduct a Public Hearing on Wednesday, June 8, 2022, at 7:00 p.m.; see below for participation options. The Public Hearing will take the following actions related to:

Accepting public comments and questions; consideration of the Final Engineer's Report and approval of resolution for the Street Lighting Assessment District (the "District") for Fiscal Year 2022-23 as listed below; ordering the maintenance of improvements; confirmation of diagrams and assessments and; the levy and collection of assessments.

RESOLUTION APPROVING THE FINAL ENGINEER'S REPORT, CONFIRMING THE DIAGRAM AND ASSESSMENTS, AND ORDERING LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2022/23 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA.

A Resolution of Intention to levy and collect assessments for the above referenced Street Lighting Assessment District was approved by the City Council of the City of Maywood on May 11, 2022 by Resolution No. 6242.

Information regarding the Final Engineer's Report for the Street Lighting Assessment District may be obtained from the Engineering Department of the City of Maywood, 4319 E. Slauson Ave., Maywood, California, or by calling (310) 968-7263.

Any interested person may file a written protest with the City Clerk prior to the conclusion of the Public Hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection, and a protest by a property owner shall contain a description sufficient to identify the property owned by such property owner. At the Public Hearing, all interested persons shall be afforded the opportunity to hear and be heard.

Pursuant to the provisions of Government Code Section 54953(e) (as amended by AB 361), which authorizes teleconferenced meetings under the Brown Act in compliance with Government Code Section 54953(e), this meeting will be conducted telephonically through Zoom and broadcast live on the City's Facebook page. Please be advised that the City Chambers will not be open for the public. If you would like to speak on this item, you can access the meeting remotely: Join by phone (669) 900-6833 Enter Meeting ID: **882 7622 4450** Passcode: **685952** or please click the link below to join the webinar:
<https://us02web.zoom.us/j/89776637588?pwd=K0cybUJcGRwL1JLeENnRVI3Q1lOQT09>.

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

Inquiries concerning this Public Hearing may be directed to Anthony Rainey, Interim Finance Director at (323) 562-5700 or email: anthony.rainey@cityofmaywood.org

Dated: May 19, 2022

Published: May 26, 2022

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: RESOLUTION NO. 6247 APPROVING THE ANNUAL SEWER REPORT AND LEVY OF THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2022/23 PURSUANT TO CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE AND ORDERING THE ANNUAL SEWER SERVICE CHARGE TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

RECOMMENDATION:

It is recommended that City Council adopt Resolution No. 6247 approving the annual sewer report and levying an annual sewer service charge for Fiscal Year 2022/23 pursuant to Chapter 14 of Title 6 of the Maywood municipal code and ordering the annual sewer service charge to be collected on the County of Los Angeles tax roll.

BACKGROUND:

On June 13, 2018, City Council adopted Ordinance No. 18-05 establishing sewer charges to pay for the operation and maintenance of the City's sewer system, including capital replacement costs. Ordinance No. 18-05 also provides that commencing July 1, 2019 and, on each July 1st, thereafter, through and including July 1, 2022, the annual sewer service charge may be increased annually by an amount equal to the annual increase in the Engineering News Record Construction Cost Index for Los Angeles Area (the "ENRLA"), as of February of each year. For any fiscal year where the sewer service charge is not increased by the allowable increase in the Engineering News Record Construction Cost Index for the Los Angeles Area (ENRLA) for that year, the City may add the increase for that year to the ENRLA increase in subsequent years.

Maywood Municipal Code (MMC) Chapter 14 of Title 6 and California Health and Safety Code, Article 4 of Chapter 6 of Part 3 of Division 5, Section 5470, affirms that City Council is authorized to levy an annual sewer service charge and to have such charge collected on the tax roll. As required by the California Health and Safety Code, each year the City levies and collects charges on the tax roll, the City must prepare a report that contains a description of each parcel of real property to which the charge is applicable and the amount of the charge for each parcel and must hold a public hearing. Therefore, staff prepared a report which is on file in the City Clerk's office. City staff is recommending levying the FY 2022/23 sewer service charges at the same rates as FY 2021/22.

DISCUSSION:

Notice of the public hearing on the annual sewer report and the proposed levy and collection of the sewer service charges on the property tax roll was published by the City Clerk as required by Section 5473.1 of the

Health and Safety Code. The notice of public hearing was published on May 26 and June 2, 2022, in a newspaper of general circulation in the City of Maywood.

Upon conclusion of the public hearing, City staff recommends that the City Council adopt the attached resolution approving the annual sewer report and sewer service charges for Fiscal Year 2022/23 at the same rates as FY 2021/22 and ordering the charges to be placed on the property tax roll.

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

There is no fiscal impact to the City's General Fund at this time. If the sewer charges are not levied as proposed, then there would be a loss of revenue of approximately \$298,600 for Fiscal Year 2022/23 in Fund 35 - Sewer Enterprise Fund.

ATTACHMENT(S)

1. Notice of Public Hearing
2. Sewer Charge Roll Fiscal Year 2022-23

RESOLUTION NO. 6247

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE ANNUAL SEWER REPORT AND LEVYING AN ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2022/23 PURSUANT TO CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE AND ORDERING THE ANNUAL SEWER SERVICE CHARGE TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

WHEREAS, On June 13, 2018, City Council adopted Ordinance No. 18-05 establishing sewer charges to pay for the operation and maintenance of the City's sewer system, including capital replacement costs.

WHEREAS, Ordinance No. 18-05 provides that commencing July 1, 2019 and, on each July 1st, thereafter, through and including July 1, 2022, the annual sewer service charge may be increased annually by an amount equal to the annual increase in the Engineering News Record Construction Cost Index for Los Angeles Area (the "ENRLA"), as of February of each year.

WHEREAS, for any fiscal year that the sewer service charge is not increased by the allowable increase in the ENRLA for that year, the City may add the increase for that year to the ENRLA increase in subsequent years.

WHEREAS, Maywood Municipal Code (MMC) Chapter 14 of Title 6 and California Health and Safety Code, Article 4 of Chapter 6 of Part 3 of Division 5, Section 5470, affirms that City Council is authorized to levy an annual sewer service charge and to have such charge collected on the tax roll.

WHEREAS, as required by the California Health and Safety Code, each year that the City levies and collects charges on the tax roll, the City must prepare a report that contains a description of each parcel of real property to which the charge is applicable and the amount of the charge for each parcel and must hold a public hearing.

WHEREAS, staff prepared an Engineer's Report which was previously approved by City Council and it is on file in the City Clerk's office.

WHEREAS, staff recommends levying the FY 2022/23 sewer service charges at the same rates as FY 2021/22.

WHEREAS, the public hearing notice has been published as required by law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

Section 1. The City Council finds that:

- A. Pursuant to the provisions of Chapter 14 of Title 6 of the City of Maywood Municipal Code (the "Municipal Code") and the California Health and Safety Code, Article 4 of Chapter 6 of Part 3 of Division 5, Section 5470 (the "Code"), the City Council is authorized to levy an annual sewer service charge (the "Charge") and to have such Charge collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.
- B. The City Council has caused a written report (the "Written Report") to be prepared and filed with the City Clerk. The Written Report contains a description of each parcel of real property within the City to which the Charge is applicable (the "Identified Parcels") and the amount of the Charge for each such Identified Parcel. For Fiscal Year 2022/23, the charges remain the same as Fiscal Year 2021/22 unless there was a change in the number and/or size of the water meter(s) attributed to the Identified Parcel.
- C. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding the Written Report and the levy and collection of the Charge for Fiscal Year 2022/23 and heard and considered all objections and protests thereto.
- D. No majority protest against the Written Report exists, as determined in accordance with Section 5473.2 of the Code.

Section 2. The City Council hereby overrules all protests and objections to the Written Report and approves the Written Report as filed.

Section 3. The City Council hereby authorizes and orders the levy of Charges for Fiscal Year 2022/23 in the amount set forth in the Written Report.

Section 4. The adoption of this resolution constitutes the levy of the Charge against the Identified Parcels for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

Section 5. The Charge shall be collected for fiscal year 2022/23 on the County of Los Angeles tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

Section 6. The City Clerk is hereby authorized and directed to file the Written Report with the City Treasurer with a statement endorsed on said Written Report over the City Clerk's signature that the Written Report has been approved and finally adopted by the City Council. Upon receipt of the Written Report from the City Clerk, the City Treasurer shall enter the amount of the Charge against the Identified Parcels as they appear on the current assessment roll.

Section 7. The City Clerk is hereby further authorized and directed to file with the County Auditor of the County of Los Angeles a copy of the Written Report, with a statement endorsed thereon over the City Clerk's signature that the Written Report has been approved and finally adopted by the City Council, with a certified copy of this Resolution.

PASSED, APPROVED AND ADOPTED THIS 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6247 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 8th day of June, 2022 by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk



NOTICE OF PUBLIC HEARING
TO APPROVE THE REPORT PREPARED IN CONNECTION WITH THE LEVY OF THE
ANNUAL SEWER SERVICE CHARGES FOR
FISCAL YEAR 2022-23

NOTICE IS HEREBY GIVEN that a PUBLIC HEARING will be conducted on Wednesday June 8, 2022 at 7:00 p.m., see below for participation options. The City Council of the City of Maywood will take the following actions related to:

Consideration of the written report prepared in connection with the levy of the annual sewer service charges for Fiscal Year 2022-23 and approval of resolution for the annual sewer charge for Fiscal Year 2022-23 as listed below;

*A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA,
APPROVING THE ANNUAL SEWER REPORT AND ORDERING LEVY AND COLLECTION OF
THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2022-23 PURSUANT TO THE
CALIFORNIA HEALTH AND SAFETY CODE, ARTICLE 4 OF CHAPTER 6 OF PART 3 OF
DIVISION 5, SECTION 5470*

Pursuant to the provisions of Government Code Section 54953(e) (as amended by AB 361), which authorizes teleconferenced meetings under the Brown Act in compliance with Government Code Section 54953(e). This meeting will be conducted telephonically through Zoom and broadcast live on the City's Facebook page. Please be advised that the City Chambers will not be open for the public. If you would like to speak on this item, you can access the meeting remotely: Join by phone (669) 900-6833 Enter Meeting ID: 882 7622 4450 Passcode: 685952 or please click the link below to join the webinar:
<https://us02web.zoom.us/j/89776637588?pwd=K0cybUlJcGRwLlJLeENnRVl3QlloQT09>.

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

Pursuant to Ordinance No. 18-05 (the "Ordinance"), the City annually levies and collects charges for sewer service ("Charges") on the Los Angeles County Tax Roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

The City Council has caused a written report to be prepared and filed in the office of the City Clerk regarding the City's sewer service charges for Fiscal Year 2022-23. Such report contains a description of each parcel of real property receiving sewer services furnished by the City and the amount of the charges for each parcel for Fiscal Year 2022-23 computed in conformity with the charges prescribed in the Ordinance.

At the Public Hearing, all interested persons are invited to express opinions about the proposed levy of the Charges for fiscal year 2022-23 and the report. At the public hearing, the City Council will hear and consider all objections or protests to the report. Any owner of property may submit a written protest against the proposed collection of the Charges on the County Tax Roll. To be counted, a written protest against the collection of the Charges on the County Tax Roll must (1) identify the parcel of property subject to the Charges, (2) identify the owner, (3) state the opposition to the collection on the County Tax Roll, and (4) include the signature of the owner. If protests are filed and not withdrawn by the owners of a majority of the properties subject to the Charges, the City Council still may order the Charges to be collected, but the Charges shall not be collected on the County Tax Roll for fiscal year 2022-23. If a majority protest exists, the City may bill the record owners for the Charges, but the City cannot collect the Charges on the County Tax Roll for Fiscal Year 2022-23.

HOW TO SUBMIT A WRITTEN PROTEST. Written protests may be delivered to the City Clerk at the public hearing prior to the end of the public hearing or may be mailed or personally delivered to the City Clerk at City Hall, 4319 E. Slauson Avenue, Maywood, CA 90270. Protests which are mailed or delivered to City Hall must arrive at City Hall prior to 5:30 pm on June 8, 2022 to be counted.

Information regarding the written report or annual sewer service charge may be obtained from the Engineering Department of the City of Maywood, 4319 E. Slauson Ave., Maywood, California, or by calling (310) 968-7263.

Dated: May 19, 2022

Published: May 26 and June 2, 2022

Shirley Quiñones, Deputy City Clerk



City of Maywood

Sewer Service Charge

Fiscal Year 2022-23

Sewer Roll

June 8, 2022

Prepared by

FRANCISCO
AND ASSOCIATES

Where Innovative Strategies
Fund Tomorrow's Communities

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311001001	AUTOMOTIVE USES	No. 2	0	0	1	0	0	0	0	0	\$104.11	INTERMITTENT TRAFFIC CONTROL	3700 FRUITLAND AVE
6311001002	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	MD FRUITLAND LLC	3710 FRUITLAND AVE
6311001003	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	3728 FRUITLAND LLC	3728 FRUITLAND AVE
6311001004	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUNYAN,STANLEY B II ET AL TRS	3744 FRUITLAND AVE
6311001005	AUTOMOTIVE USES	No. 2	0	0	1	0	0	0	0	0	\$104.11	GALLEGOS,ALFREDO AND ZULMA TRS	3750 FRUITLAND AVE
6311001007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AREVALO,ESTEBAN AND	3747 52ND ST
6311001008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVAS,MARIO J AND	3745 52ND ST
6311001009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,ABRAHAM	3737 52ND ST
6311001010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL VILLAR,SALVADOR AND SILVIA	3733 52ND ST
6311001014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ,ROBERTO AND IRMA	3711 52ND ST
6311001015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	KOBETS,VLADIMIR	3701 52ND ST
6311001016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	1	0	0	0	0	0	\$224.11	VRABLIK,GREGORY C TR	3729 52ND ST
6311001017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAGNUM PROPERTY INVESTMENTS LLC	3715 52ND ST
6311001018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	ARTEAGA,JOSE L AND NORMA A TRS	3717 52ND ST
6311001020	RESID. CONDOMINIUM	No. 2	0	0	1	0	0	1	0	0	\$60.00	CARMELITA LLC	3751 52ND ST
6311001021	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARMELITA LLC	3753 52ND ST
6311001022	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARMELITA LLC	3755 52ND ST
6311001023	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARMELITA LLC	3757 52ND ST
6311001024	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVENDANO,HILDA AND FIDEL	3759 52ND ST
6311001025	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,MARICELA	3761 52ND ST
6311001026	RESID. CONDOMINIUM	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESQUIVEL,MARGARITO AND	3763 52ND ST
6311002001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,RAFAEL R AND PATRICIA	3700 52ND ST
6311002002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYNA,AURA M AND	3704 52ND ST
6311002003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,ERNESTO C AND	3710 52ND ST
6311002004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALARZA,ANGEL AND MAGDALENA	5212 LOMA VISTA AVE
6311002005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	URIBE,J TRINIDAD CO TR	3712 52ND ST
6311002006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	AGREDANO,LEO AND CECILIA TRS	3714 52ND ST
6311002007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PARRA,TOMAS AND FELICITAS	3724 52ND ST
6311002008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDEL,JESUS AND	3730 52ND ST
6311002009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR,LIBRADA TR	3734 52ND ST
6311002010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTRO,MOISES ET AL	3738 52ND ST
6311002011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUIZAR,ELIOBARDO AND	3742 52ND ST
6311002012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,NELSON M AND	3746 52ND ST
6311002013	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GARCIA,RENE N JR ET AL	3750 52ND ST
6311002014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO,SERGIO	3758 52ND ST
6311002015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTANEZ,OSCAR AND BERTHA A	5205 CARMELITA AVE
6311002016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO,GABRIEL AND MARIA E	5215 CARMELITA AVE
6311002017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,OSCAR	3759 53RD ST
6311002018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARFIAS,MARIA C	3755 53RD ST
6311002019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,PEDRO	3751 53RD ST
6311002020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ROBERTO AND YOLANDA	3743 53RD ST
6311002021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRUZ,ROLANDO AND MARITZA L	3741 53RD ST
6311002022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,RAFAEL AND LETICIA	3737 53RD ST
6311002023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SEGURA,JUAN AND EULALIA	3735 53RD ST
6311002024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALEJANDRE,CLAUDIA A	3731 53RD ST
6311002025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,JUAN F AND	3727 53RD ST
6311002026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,MANUEL AND MARIA C	3723 53RD ST
6311002027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,MARIA R TR	3719 53RD ST
6311002028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTENEGRO,AURORA M CO TR	3715 53RD ST
6311002029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	CAZARES,OSCAR AND MANUELA	3711 53RD ST
6311002030	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADO,JESUS AND RAFAELA N	3701 53RD ST
6311003001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,JUAN AND BLANCA	3700 53RD ST
6311003002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANDRADE,FAUSTINO AND MARIA	3706 53RD ST
6311003003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZAMBRANO,ISIDRO S CO TR	3710 53RD ST
6311003004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,DANIEL AND SYLVIA	3714 53RD ST
6311003005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,JOSE J AND JOVITA	3716 53RD ST
6311003006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MALDONADO,JUAN M	3720 53RD ST
6311003007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VAAL,JENNIFER L AND	3724 53RD ST
6311003008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZAVALA,ALVINA TR	3730 53RD ST
6311003009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,RAMON AND SUSANA	3734 53RD ST
6311003010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALQAM,NEDAL M	3738 53RD ST
6311003011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VEGA,GABRIEL AND FLORA	3742 53RD ST
6311003012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PALOMERA,JOSE J AND ELISA	3746 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311003013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,FLORENTINO AND SYLVIA	3750 53RD ST
6311003014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MIGUEL S AND	3754 53RD ST
6311003015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,CESAR AND	3758 53RD ST
6311003016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FREGOSO,FLORENCIO	5311 CARMELITA AVE
6311003017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	QUEZADA,JOSE C	5315 CARMELITA AVE
6311003018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,SERGIO	3751 54TH ST
6311003019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,JUAN AND JOSEFINA TRS	3747 54TH ST
6311003020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,MONICO AND CARMEN	3743 54TH ST
6311003021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SEGURA,GUILLERMO ET A	3739 54TH ST
6311003022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BAEZ,JESUS TR	3735 54TH ST
6311003023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TENA,JAIME AND ARLENE	3731 54TH ST
6311003024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,JUAN J AND MARIA L	3727 54TH ST
6311003025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COLATO,DORA A	3723 54TH ST
6311003026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARGARITO AND MIRIAM	3719 54TH ST
6311003027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTIN,COINTA	3715 54TH ST
6311003028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,TOMAS AND FELICITAS	3711 54TH ST
6311003029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,RAFAEL S AND	3705 54TH ST
6311003030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	FERNANDEZ,PEDRO L AND SONIA S	3703 54TH ST
6311004001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,PIERRE A AND	5404 LOMA VISTA AVE
6311004003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,HECTOR AND	3706 54TH ST
6311004004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO,JOSE H AND CHRISTINE	3708 54TH ST
6311004005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARECHIGA,ALEJANDRO AND JOSEFINA	3712 54TH ST
6311004006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACOSTA,NEMORIO AND TRINIDAD	3716 54TH ST
6311004007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,JUAN AND MARIA L	3720 54TH ST
6311004008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUIRARTE,RAUL AND LLIANA P	3726 54TH ST
6311004009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR,NANCY	3730 54TH ST
6311004010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONGORA,VALENTINA	3734 54TH ST
6311004011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ADRIANAS INVESTMENT LLC	3738 54TH ST
6311004012	RESID. SINGLE FAMILY	No. 2	0	0	2	0	0	0	0	0	\$208.22	ADRIANAS INVESTMENTS LLC	3740 54TH ST
6311004013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OREA,HERIBERTO	3746 54TH ST
6311004014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GIRON,MARCO A AND ROSSANA P	3748 54TH ST
6311004015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,PAMELA	3752 54TH ST
6311004016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BANUELOS,MYRNA AND	3758 54TH ST
6311004017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA,CRUZ A	5405 CARMELITA AVE
6311004018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JORGE AND TERESA TRS	5417 CARMELITA AVE
6311004019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DURAN,JAVIER JR AND ANA E	3759 55TH ST
6311004020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PLASCENCIA,MARCELINO AND	3755 55TH ST
6311004021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEAL,JAVIER C AND	3749 55TH ST
6311004022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AJR PROPERTIES LLC	3741 55TH ST
6311004023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONA,ALVARO ET AL	3739 55TH ST
6311004024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MIGUEL AND AMELIA	3735 55TH ST
6311004025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTEZ,JOE AND DELIA	3731 55TH ST
6311004026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOTO,GUILLERMO AND ARMANDINA TR	3727 55TH ST
6311004027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VERDE,MARIA	3721 55TH ST
6311004028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,MARCO A AND MELANIA	3717 55TH ST
6311004029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BAEZ,FERNANDO	3713 55TH ST
6311004030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,WILLIAM F	3709 55TH ST
6311004031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,JOSE AND AMPARO AND	3707 55TH ST
6311004032	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,CARLOS	5414 LOMA VISTA AVE
6311004033	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CRUZ,EMILIO	5410 LOMA VISTA AVE
6311004034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVINA,JORGE A AND	5412 LOMA VISTA AVE
6311005001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMPIZZA,ADAN AND MARIA	3700 55TH ST
6311005002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL RIO,ARTURO M CO TR	5508 LOMA VISTA AVE
6311005003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARRILLO,LEOBARDO AND	3704 55TH ST
6311005004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,MARIA E AND	3708 55TH ST
6311005005	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,EDDIE	3714 55TH ST
6311005006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARIA L AND	3718 55TH ST
6311005007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLA,RICARDO N	3724 55TH ST
6311005008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	NEVAREZ,ENRIQUE AND MARIA	3728 55TH ST
6311005009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO,MANUEL TR	3732 55TH ST
6311005010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BANUELOS,GONZALO AND MARIANA TR	3738 55TH ST
6311005011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FAVELA,HORTENCIA	3744 55TH ST
6311005012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOZANO,RAFAEL J AND	3748 55TH ST
6311005016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARIAS,ANTONIO AND IRMA L	3709 56TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311005018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,CRISTINA	3723 56TH ST
6311005019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,MANUEL AND GLORIA	3727 56TH ST
6311005020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HEATH,MARIA I	3731 56TH ST
6311005021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAIZ,LUCINDA B	3735 56TH ST
6311005022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MASAYA,AURA TR	3739 56TH ST
6311005023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LEON,CARLA C AND	3743 56TH ST
6311005024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESQUIVEL,ROGELIO G AND	3747 56TH ST
6311005025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ISLAM,MOHAMMED	5515 CARMELITA AVE
6311005026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESQUIVEL,JUAN M AND EULOGIA	3751 56TH ST
6311005027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA,OTTO L AND MARIA	3755 56TH ST
6311005028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO,ENRIQUE R AND ROCIO AND	3759 56TH ST
6311005029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MELGAR,GERALDINE	3713 56TH ST
6311005030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERRERA,RUDY	3719 56TH ST
6311005034	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	REYES,JOSE A AND BLANCA AND	3703 56TH ST
6311005035	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERNANDEZ,ESPERANZA TR	5514 LOMA VISTA AVE
6311005036	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,JOSE L AND ELISA TRS	3750 55TH ST
6311005037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ROGELIO G AND	5505 CARMELITA AVE
6311006002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	IRIARTE PROPERTIES LLC	3715 57TH ST
6311006003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	VALDEZ,SERGIO D	3719 57TH ST
6311006006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	ESTRADA,JOSE F AND ROMANA H TRS	3733 57TH ST
6311006007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZARATE,JOSE J AND MARIA G TRS	3739 57TH ST
6311006008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	SAUCEDO,JUAN AND EVANGELINA TRS	3745 57TH ST
6311006014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,DAVID E	3746 56TH ST
6311006015	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	EL PANDITO LP	3736 56TH ST APT 000D
6311006016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORTEZ,ANA A AND	3734 56TH ST
6311006017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OJEDA,JULIO C AND	3730 56TH ST
6311006018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,GERARDO AND CELIA	3726 56TH ST
6311006019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHILENOS,RENE AND MARIA C	3722 56TH ST
6311006020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PICENO,PEDRO AND	3718 56TH ST
6311006021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SAENZ,IRENE P	3714 56TH ST
6311006022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCANA,MARIO AND MARIA L	3708 56TH ST
6311006023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,GERMAN AND CARMEN	3704 56TH ST
6311006024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REITER,AMANDA N AND	3702 56TH ST
6311006025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARIBAY,LUCIANO R AND JOSEFINA	5610 LOMA VISTA AVE
6311006026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,JOSE G AND	5612 LOMA VISTA AVE
6311006028	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	IZQUIERDO,OSCAR AND	3707 57TH ST
6311006030	CHURCH	No. 2	0	0	1	0	0	1	0	0	\$550.08	FIRST BAPTIST CHURCH OF MAYWOOD	3759 57TH ST
6311006031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JARA,THERESA L TR	3703 57TH ST
6311006032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARELLANO,JOHN P AND	5616 LOMA VISTA AVE
6311007001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	VASQUEZ,ADOLFO AND MARIA B	5728 LOMA VISTA AVE
6311007002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARCO A TR	3703 58TH ST
6311007003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,ALFONSO C AND MARIA	3707 58TH ST
6311007004	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	GAMBOA,ARTURO M AND LORENZA A	3711 58TH ST
6311007005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HAMPTON,DIANNA	3715 58TH ST
6311007006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ANGEL AND NOEMI	3719 58TH ST
6311007007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,MARTIN	3723 58TH ST
6311007008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOSA,RUBEN AND CARMEN	3725 58TH ST
6311007009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOSA,RUBEN AND CARMEN	3729 58TH ST
6311007010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	URENA,ANTONIO ET AL	3733 58TH ST
6311007011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CABRERA,RAQUEL AND	3737 58TH ST
6311007012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALAN,JUVENTINO AND ADOLFINA R	3741 58TH ST
6311007013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTHA,JUAN A AND CLEMENTINA	3745 58TH ST
6311007014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIOS,JOSE S AND GABINA	3749 58TH ST
6311007015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA ROSA,ORTENSIA	3753 58TH ST
6311007016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEJIA,SAUL	3757 58TH ST
6311007017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TAFOYA,CINDY AND	5721 CARMELITA AVE
6311007018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COTAYA,FIDEL A AND MARIA L	5719 CARMELITA AVE
6311007019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELASCO,ELIGIO AND YOLANDA	5717 CARMELITA AVE
6311007020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BENCOMO,ARMIDA AND	3756 57TH ST
6311007021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OTERO,MIQUELITA TR	3752 57TH ST
6311007022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ,MARIA D	3748 57TH ST
6311007023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,CARLOS M	3744 57TH ST
6311007024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,TOMAS AND FELICITAS	3740 57TH ST
6311007025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PONCE,MARTHA	3736 57TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311007026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, BERNABE	3732 57TH ST
6311007027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRUZ, NESTOR A AND ISABEL D	3728 57TH ST
6311007028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HIDALGO, DIANA TR	3724 57TH ST
6311007029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERRERA, TONY AND MARY F TRS	3718 57TH ST
6311007030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PONCE, RENE M	3714 57TH ST
6311007031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OJEDA, RAUL	3708 57TH ST
6311007032	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MACHUCA, MANUEL	3704 57TH ST
6311007033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TEJENA, CARLOS E AND AURA	3700 57TH ST
6311007034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRAZA, MARTIN V AND	5720 LOMA VISTA AVE
6311008001	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOLDEN STAR INVESTMENT	3701 SLAUSON AVE
6311008002	RETAIL SALES	No. 2	0	0	1	0	0	0	0	0	\$104.11	SILVEYRA, GUADALUPE TR	3709 SLAUSON AVE
6311008003	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	YAN, BAI Z AND	3721 SLAUSON AVE
6311008004	RECREATIONAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOCAL UNION NO 137	3725 SLAUSON AVE
6311008005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	DELECOR INVESTMENTS LLC	3737 SLAUSON AVE
6311008009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AGREDANO PROPERTIES LLC	3746 58TH ST
6311008010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LAZO, ARTURO AND ELSA	3742 58TH ST
6311008011	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	VASQUEZ, ARMANDO AND ENRIQUETA	3738 58TH ST
6311008012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GAITAN, MARIA D TR	3730 58TH ST
6311008013	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	TORRES INVESTMENT PROPERTIES LL	3726 58TH ST
6311008014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, JUANA	3722 58TH ST
6311008015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REITER, ANNA	3718 58TH ST
6311008016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIOS, EVA TR	3714 58TH ST
6311008017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROMERO, DARIO AND ROSA E	3706 58TH ST
6311008018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, GUADALUPE I AND	3702 58TH ST
6311008019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	YONGVANICH, ROSARIO	3700 58TH ST
6311008020	RETAIL SALES	No. 2	1	0	1	0	0	0	0	0	\$164.11	GAMBLE, WILLIAM O III CO TR	3745 SLAUSON AVE
6311008021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	AGREDANO PROPERTIES LLC	3750 58TH ST
6311009001	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORKIN INC	3601 SLAUSON AVE
6311009002	AUTOMOTIVE USES	No. 2	0	0	1	0	0	0	0	0	\$104.11	URBINA, OSCAR C ET AL	3615 SLAUSON AVE
6311009003	RETAIL SALES	No. 2	0	0	1	0	0	0	0	0	\$104.11	S AND T INVESTMENTS LLC	3619 SLAUSON AVE
6311009004	AUTOMOTIVE USES	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUSCONI, PAUL	3629 SLAUSON AVE
6311009008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	1	0	0	2	0	0	\$1,056.05	RAMOS, ESTEBAN L AND JULIA P TRS	3649 SLAUSON AVE
6311009009	RETAIL SALES	No. 2	0	0	0	0	0	1	0	0	\$445.97	TOMIKO REAL ESTATE	3651 SLAUSON AVE
6311009010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	GMN ENTERPRISES INC	3656 58TH ST
6311009013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, BERNABE	3644 58TH ST
6311009014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	FLORES, ABIGAIL TR	3636 58TH ST
6311009015	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GUADERRAMA, OSCAR N CO TR	3634 58TH ST
6311009016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	GUTIERREZ, ADRIANA	3630 58TH ST
6311009017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LUNA, ANGELICA ET AL	3626 58TH ST
6311009018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ, RAMON AND YOLANDA	3618 58TH ST
6311009019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MADRIGAL, LUIS	3614 58TH ST
6311009020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALTAMIRANO, ANGEL AND	3608 58TH ST
6311009021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	4	0	0	0	0	0	0	0	\$240.00	HERNANDEZ, JOSE A	3600 58TH ST
6311009023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	BARRERA, ARTURO JR	3654 58TH ST
6311009024	SHOPPING CENTERS	No. 2	0	0	2	0	0	0	0	0	\$208.22	PAREDES, FRANCISCO E TR	3633 SLAUSON AVE
6311010902	GOVERNMENT	No. 2	0	0	0	0	0	1	1	0	\$1,180.99	L A UNIFIED SCHOOL DIST	3629 58TH ST
6311011001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	SLEVKOV, JOHN AND FENIA TRS	5618 EVERETT AVE
6311011002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA, DAVID AND ERMINDA	3601 57TH ST
6311011003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, ANGEL M AND ANA M	3615 57TH ST
6311011004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, RAQUEL	3619 57TH ST
6311011005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARELLANO, JOHN C TR	3621 57TH ST
6311011006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO, LEO AND CECILIA TRS	3627 57TH ST
6311011007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO, LEO AND CECILIA TRS	3635 57TH ST
6311011008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA, JESUS AND ALICIA	3637 57TH ST
6311011009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZARATE, ANASTACIO AND	3641 57TH ST
6311011010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	2017 2 IH BORROWER LP	3647 57TH ST
6311011011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, LUIS AND MARIA B	3651 57TH ST
6311011012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLTERO, DAVID AND ESTHER A	3653 57TH ST
6311011013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALMAGUER, JOSE E	3655 57TH ST
6311011014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOVAR, ELVIRA ET AL	5617 LOMA VISTA AVE
6311011015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA, ALFREDO AND MARIA	5611 LOMA VISTA AVE
6311011016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARREOLA, ARNULFO AND	3658 56TH ST
6311011017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, MANUEL	3654 56TH ST
6311011018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, STEVE AND CELIA	3652 56TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311011019	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	CORTEZ,DONATO AND MARTHA TRS	3638 56TH ST
6311011020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	COVARRUBIAS,SERGIO C CO TR	3636 56TH ST
6311011022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PATEL,BALUBHAI	3620 56TH ST
6311011023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DALGOFF,MARY A	3614 56TH ST
6311011024	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	URBINA,LUIS A	3608 56TH ST
6311011025	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FRAGA,ISABEL TR	3600 56TH ST
6311011900	RESID. SINGLE FAMILY	No. 2	0	0	0	0	0	1	0	0	\$445.97	MAYWOOD CITY	0
6311012001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MCCALL,VIRGINIA E	3658 55TH ST
6311012002	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	OCHOA,RAMON	5509 LOMA VISTA AVE
6311012003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	1	0	0	0	0	0	\$224.11	QUNONES,GLORIA G TR	3650 55TH ST
6311012004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PEREZ,EBELIN	3644 55TH ST
6311012005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORDOVA,JUAN C	3642 55TH ST
6311012006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALINAS,MOSES	3638 55TH ST
6311012007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	INDA,JUAN C AND MARY C	3632 55TH ST
6311012008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,ZOILA E TR	3628 55TH ST
6311012009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTELLON,JESUS V AND SYLVIA V	3626 55TH ST
6311012010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ARAMBULA,ARTURO AND SYNTHIA O	3620 55TH ST
6311012011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,DANIEL AND EULOGIA TRS	3614 55TH ST
6311012012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,CARLOS AND	3610 55TH ST
6311012013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DAVALOS,HIGINIO AND	3604 55TH ST
6311012014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOUZA,SAUL AND PATRICIA TRS	3600 55TH ST
6311012015	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CERVANTES,ERIC	5512 EVERETT AVE
6311012016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	IRIARTE,CARLOS	5518 EVERETT AVE
6311012017	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,RAMON AND MARIA TRS	3607 56TH ST
6311012018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,ABEL AND LEONOR TRS	3611 56TH ST
6311012019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,EMERITA L	3615 56TH ST
6311012020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,TOMAS AND FELICITAS	3619 56TH ST
6311012021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	CASTRO,SOCORRO B ET AL	3623 56TH ST
6311012022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,LUIS	3633 56TH ST
6311012023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERRERA,ROGELIO A AND SILVIA	3639 56TH ST
6311012024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,GUADALUPE AND MARIA	3643 56TH ST
6311012025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MADRIGAL,MIGUEL AND ESTELA	3647 56TH ST
6311012026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GARCIA,SALVADOR AND CELIA TRS	3651 56TH ST
6311012027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,RAFAEL AND YOLANDA	3657 56TH ST
6311012028	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ZAMORA,PATRICIA AND	5517 LOMA VISTA AVE
6311013001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSALES,VERONICA H	3658 54TH ST
6311013002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUIRRE,JASON A AND	3656 54TH ST
6311013003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOLINA,NELSON AND	3650 54TH ST
6311013004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,RODOLFO	3646 54TH ST
6311013005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JOSE M AND	3642 54TH ST
6311013006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MELENDREZ,JOSE AND MARIA	3638 54TH ST
6311013007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIAS,RAYMUNDO AND ELENA TRS	3630 54TH ST
6311013008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,JUAN AND MARIA D	3624 54TH ST
6311013009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MIRELES,NAVIL AND	3620 54TH ST
6311013010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JORGE AND	3616 54TH ST
6311013011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BARAJAS,JENNIFER G AND	3612 54TH ST
6311013012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VIRULA,WELTER O AND HILDA	3608 54TH ST
6311013013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAVARRO,JOSE G TR	3604 54TH ST
6311013014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIENTOS,JORGE AND ANA E	3600 54TH ST
6311013015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CALVILLO,SALVADOR O AND MARIA J	5412 EVERETT AVE
6311013016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDIA,PABLO AND	5416 EVERETT AVE
6311013017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ GATICA,ELEANOR	3601 55TH ST
6311013018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,JOSE L AND MARIA R	3605 55TH ST
6311013019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOTELO,RAFAEL AND AGUSTINA	3609 55TH ST
6311013020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MURIAGA,MARIO M AND	3613 55TH ST
6311013021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TAPIA,TERESA	3615 55TH ST
6311013022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GLADIN,JORGE AND MARIA G	3621 55TH ST
6311013024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,GUILLEMO AND YOLANDA	3631 55TH ST
6311013025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANZALDO,MARTIN AND MARIA D	3639 55TH ST
6311013028	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CONTRERAS,PABLO	3651 55TH ST
6311013029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PADILLA,JACINTO AND PAULA AND	5443 LOMA VISTA AVE
6311013030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALDANA,SALVADOR R ET AL	5449 LOMA VISTA AVE
6311013031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PETTERSON,TOM TR	3657 55TH ST
6311013032	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,CRISTOBAL AND MARIA D	3627 55TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311013033	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENA,JOSE J AND MARIA	3629 55TH ST
6311013034	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	CALVILLO,SALVADOR O AND MARIA J	3645 55TH ST
6311014001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	RODRIGUEZ,HORACIO AND ZORAIDA	3650 53RD ST
6311014002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA,RAMON	3642 53RD ST
6311014003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTEAGUDO,MADIAN ET AL	3640 53RD ST
6311014004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PANTOJA,GUSTAVO AND ALICIA	3636 53RD ST
6311014005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,SALVADOR AND MARIA P AND	3632 53RD ST
6311014006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSAS,ENRIQUE AND	3630 53RD ST
6311014007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ,MARCO AND RAQUEL	3626 53RD ST
6311014008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,MARIA AND	3620 53RD ST
6311014009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARILLO,ALFONSO	3618 53RD ST
6311014010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,LETICIA AND	3614 53RD ST
6311014011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,LETICIA ET AL	3606 53RD ST
6311014012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTANEDA,EFRAIN AND CLAUDIA TR	3604 53RD ST
6311014013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PINEDO,MARIA L AND JOSE	3602 53RD ST
6311014014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	FRAGOSO,FRANCISCO TR	5312 EVERETT AVE
6311014016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LEMUS,ARNULFO H AND	3615 54TH ST
6311014017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	RODRIGUEZ,H AND Z TRS	3621 54TH ST
6311014018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARA,SERGIO AND FRANCES M	3627 54TH ST
6311014019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARRON,GLORIA AND	3631 54TH ST
6311014020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIOS,MARIA A TR	3635 54TH ST
6311014021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA,ROSENDO AND	3639 54TH ST
6311014022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERBERT,ABEL AND	3643 54TH ST
6311014023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,ABIMAE G AND	3647 54TH ST
6311014024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,LUIS H AND VILMA M TR	5317 LOMA VISTA AVE
6311014025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JONES,JA RODD	3651 54TH ST
6311014026	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	HERNANDEZ,IRAN ET AL	3655 54TH ST
6311014027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORO,VERONICA AND	3659 54TH ST
6311014028	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MOLINA,HAYDEE AND BORIS	3609 54TH ST
6311014030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	DE LA CRUZ,JOSE AND	5318 EVERETT AVE
6311014031	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MARTINEZ,ROBERTO JR AND	3601 54TH ST
6311015001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	LA BAKER PROPERTIES LLC	3650 52ND ST
6311015002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	PHILLIPS,DEBRA J TR	3640 52ND ST
6311015003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA,YADIRA	3638 52ND ST
6311015004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTRO,OLGA	3634 52ND ST
6311015005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SILVA,SAMUEL AND ROSALBA	3630 52ND ST
6311015006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,CUTBERTO AND CRISTAL G	3626 52ND ST
6311015007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,ALFONSO	3624 52ND ST
6311015008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,LUIS AND JOSEFINA TRS	3618 52ND ST
6311015009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,MANUEL AND SILVIA P	3614 52ND ST
6311015010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BERUMEN,MARIA R TR	3608 52ND ST
6311015011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNNADEZ,GERARDO AND ROSA	3604 52ND ST
6311015012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PEREZ,ANGEL L AND SUSANA H TRS	5202 EVERETT AVE
6311015013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAURUS KELLERER,BARBARA TR	5216 EVERETT AVE
6311015014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,LUIS	5220 EVERETT AVE
6311015015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,ISIDRO S AND	3605 53RD ST
6311015016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUCERO,RODOLFO	3611 53RD ST
6311015017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PACHECO,ALPHONSO M JR	3615 53RD ST
6311015018	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	BARRE,ALBA L	3619 53RD ST
6311015019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA,FERMIN	3627 53RD ST
6311015020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONADO,MARIA J TR	3631 53RD ST
6311015021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONA,RAMON AND IBEL	3633 53RD ST
6311015022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	URENA,ROBERTO C AND MARITZA Y	3639 53RD ST
6311015023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALLE,ANTHONY M AND URSULA G	3643 53RD ST
6311015024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,PABLO S	3645 53RD ST
6311015025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARTANIAN,MARGARETA ET AL	3649 53RD ST
6311015027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	PENA,OSCAR A	5217 LOMA VISTA AVE
6311015028	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	PELAYO,LEONEL AND	3657 53RD ST
6311016005	INDUSTRIAL	No. 2	0	0	1	0	0	1	0	0	\$550.08	ESTRADA,EFREN AND VICTORIA A TR	3646 FRUITLAND AVE
6311016007	RESTAURANT	No. 2	0	0	0	0	0	1	0	0	\$445.97	FRUITLAND MANAGEMENT GROUP INC	3626 FRUITLAND AVE
6311016008	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	VALADEZ,ANTONIO AND	3620 FRUITLAND AVE
6311016011	PARKING LOT	No. 2	1	0	0	0	0	0	0	0	\$60.00	FRUITLAND VERNON LLC	3610 FRUITLAND AVE
6311016012	PARKING LOT	No. 2	1	0	0	0	0	0	0	0	\$60.00	PONCE,MARTHA O TR	3600 FRUITLAND AVE
6311016013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	3	0	1	0	0	0	0	0	\$284.11	FLAREAU,JIM F AND GLENDA M	5114 EVERETT AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311016014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BIRRELL, JAMES M AND BESSIE L TR	3617 52ND ST
6311016015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SERRANO, MAGGIE	3619 52ND ST
6311016016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BARRAZA, FRANZ V	3623 52ND ST
6311016018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALINDO, SALVADOR AND	3637 52ND ST
6311016019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRANT, GARELD R CO TR	3641 52ND ST
6311016020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, JUAN A AND IRMA Y TRS	3645 52ND ST
6311016021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DURAN, HEBERTO AND IRMA TRS	5115 LOMA VISTA AVE
6311016022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ, GEORGE W AND MARTHA E	3651 52ND ST
6311016023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLALVAZO, JESUS AND MARIA M	3655 52ND ST
6311016024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES, SERGIO A AND	3659 52ND ST
6311016025	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	ESTRADA, EFREN AND VICTORIA TRS	3638 FRUITLAND AVE
6311016026	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	HARUTINIAN, AVETIK	3636 FRUITLAND AVE
6311016027	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA, EFREN AND VICTORIA A TR	3642 FRUITLAND AVE
6311016029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FAVELA, MARIA E TR	3633 52ND ST
6311016031	RESID. CONDOMINIUM	No. 2	0	0	1	0	0	0	0	0	\$60.00	MOLINA, NELSON AND ALBA	3629 52ND ST
6311016032	RESID. CONDOMINIUM	No. 2	0	0	1	0	0	0	0	0	\$60.00	ROLDAN, JOSE B AND	3631 52ND ST
6311016033	RESID. CONDOMINIUM	No. 2	0	0	1	0	0	0	0	0	\$60.00	BANUELOS, VICTOR M AND MARTHA	3625 52ND ST
6311016034	RESID. CONDOMINIUM	No. 2	1	0	1	0	0	0	0	0	\$60.00	ESQUIVEL, RODOLFO AND MARIA	3627 52ND ST
6311016035	AUTOMOTIVE USES	No. 2	1	0	0	0	0	0	0	0	\$60.00	RANCHO JACQUEZ LLC	3660 FRUITLAND AVE
6311017010	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, HECTOR AND OLIVIA	3546 FRUITLAND AVE
6311017013	INDUSTRIAL	No. 2	2	0	0	0	0	0	0	0	\$120.00	FRUITLAND PROPERTIES LLC	3532 FRUITLAND AVE
6311017021	VACANT	No. 2	1	0	0	0	0	0	0	0	\$60.00	FOOD EXPRESS INC	0
6311017022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FOOD EXPRESS INC	3531 52ND ST
6311017023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTANO, ARMIDA TR	3535 52ND ST
6311017024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, TOMAS ET AL	3539 52ND ST
6311017025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALGADO, MIGUEL AND LUISA	3541 52ND ST
6311017026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVELAR, RICARDO AND MARIA L	3547 52ND ST
6311017027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VEGA, ROBERTO AND PAULA J	3551 52ND ST
6311017028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PENA, ADAN C	3555 52ND ST
6311017029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, ALBERTO AND ERNESTINA	3559 52ND ST
6311017030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOSCANO, HERMILA	3563 52ND ST
6311017031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RAMIREZ, HECTOR C TR	3567 52ND ST
6311017032	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RAMIREZ, HECTOR C TR	3569 52ND ST
6311017033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSAS, FELIPE S AND MARIA G	3575 52ND ST
6311017034	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	COSIO, HIGINIO AND OLIMPIA AND	3577 52ND ST
6311017035	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	NEVAREZ, HECTOR AND LILLIAN TRS	3583 52ND ST
6311017036	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	RUBALCAVA, JESSE J AND MAURITA D	3587 52ND ST
6311017037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACHIG, LUIS E AND MARIA C	3589 52ND ST
6311017038	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	CLAROS, FILBERTO AND MATILDE TRS	5117 EVERETT AVE
6311017041	VACANT	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAN, DA XIONG AND	0
6311017042	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAN, DA XIONG AND	3570 FRUITLAND AVE
6311017043	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	FRUITLAND PROPERTIES LLC	3538 FRUITLAND AVE
6311017044	INDUSTRIAL	No. 2	1	0	1	0	0	0	0	0	\$164.11	LUXOR PROPERTIES LLC	3580 FRUITLAND AVE
6311017046	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	FOOD EXPRESS INC	3530 FRUITLAND AVE
6311018001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	QUEZADA, CARLOS AND GLORIA	3598 52ND ST
6311018002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ, JOSEFINA AND	5211 EVERETT AVE
6311018003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUEZADA, CARLOS C AND GLORIA	3596 52ND ST
6311018004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA, LUIS S	3592 52ND ST
6311018007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES, JORGE	3580 52ND ST
6311018008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDIVIA, BENJAMIN AND JOSEFINA	3576 52ND ST
6311018009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, ALEJANDRA M	3570 52ND ST
6311018012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, CARLOS AND AURA	3562 52ND ST
6311018013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERNANDEZ, CESAR E CO TR	3554 52ND ST
6311018014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, CESAR E CO TR	3550 52ND ST
6311018015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR, JOHN TR	3548 52ND ST
6311018016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AUTUMN WIND LLC	3546 52ND ST
6311018017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	SAMAYOA, GIOVANNI J TR	3536 52ND ST
6311018018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES, MANUEL AND SILVIA P ET A	3530 52ND ST
6311018019	RESID. SINGLE FAMILY	No. 2	0	0	2	0	0	0	0	0	\$60.00	CHAVEZ, JAIME AND EVA	3522 52ND ST
6311018021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	LUNT, DONNA TR	5206 MAYWOOD AVE UNIT A
6311018022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LUNT, DONNA TR	5214 MAYWOOD AVE
6311018025	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	WARD, ANTHONY E TR	3511 53RD ST
6311018026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDIVIA, MARINA	3517 53RD ST
6311018027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERMOSILLO, JOSE L AND	3519 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311018028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLVERA,MANUEL AND ROSALBA	3525 53RD ST
6311018029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCHOA,JUAN AND MARTHA	3531 53RD ST
6311018030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUIRRE,JOSE I AND	3537 53RD ST
6311018031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CUEVAS,BRYAN AND	3541 53RD ST
6311018032	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARTEAGA,MANUEL AND JOSEFINA TRS	3545 53RD ST
6311018033	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAYAN, RAMON AND GLORIA	3549 53RD ST
6311018034	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	JONES,GREGORY S TR	3553 53RD ST
6311018035	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BECHTEL,JOHN E AND JOANNE J TRS	3559 53RD ST
6311018036	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,YOLANDA E ET AL	3565 53RD ST
6311018037	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PERRY,LILLIE L ET AL	3569 53RD ST
6311018038	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,TERESO	3573 53RD ST
6311018039	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CABALLERO,WILLBERTO O AND DINA	3577 53RD ST
6311018040	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,MARCIAL A AND XIOMARA L	3585 53RD ST
6311018041	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MERIN,GUILLERMO AND GLORIA	3589 53RD ST
6311018042	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MERIN,MARIA G	3593 53RD ST
6311018043	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CAPIRO,JUAN C AND MADELEN TRS	3597 53RD ST
6311018044	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MELERO, GEORGINA TRS	3512 52ND ST
6311018045	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA,SILVIA I ET AL	3516 52ND ST
6311018046	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	RAM INVESTMENTS	3588 52ND ST
6311018047	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAPISTRAN,JOSE AND MARISELA	3566 52ND ST
6311018048	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	DIAZ,JUAN M AND ROSALIA TRS	5220 MAYWOOD AVE
6311019001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRUZ,FRANCISCO AND CATALINA	3592 53RD ST
6311019002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO,JESUS AND MARTHA	3590 53RD ST
6311019003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SEGURA,JUAN Q AND ALICIA V	3588 53RD ST
6311019004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEIVA,ANA M AND	5311 EVERETT AVE
6311019005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SMU INVESTMENTS CORP	3584 53RD ST
6311019006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,JOSE AND IRMA TRS	3580 53RD ST
6311019007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,DIANA AND	3576 53RD ST
6311019008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,GILBERT	3572 53RD ST
6311019009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DADO,RIGOBERTO	3568 53RD ST
6311019010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CUELLAR,JOSE AND FRANCISCA A TR	3564 53RD ST
6311019011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANDRADE,SOLEDAD AND	3560 53RD ST
6311019012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COWAN,GRACE P TR	3558 53RD ST
6311019013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,JOSE L AND CARMEN AND	3552 53RD ST
6311019014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SANCHEZ,GILBERTO	3548 53RD ST
6311019015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,MARCELO TR	3544 53RD ST
6311019016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,ABEL D AND IRENE T	3540 53RD ST
6311019017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,ANTONIO	3536 53RD ST
6311019018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CONNELL,JULIA L TR	3532 53RD ST
6311019019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DELGADO,ROXANNA TR	3528 53RD ST
6311019020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORDOVA,CECILIA	3524 53RD ST
6311019021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MADRIGAL,RAUL ET AL	3520 53RD ST
6311019022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSAS,ESTHER	3516 53RD ST
6311019023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ, RAMON P AND	3512 53RD ST
6311019024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA,RIGOBERTO AND IMELDA	3508 53RD ST
6311019025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HANSEN,IGNACIO AND ALICIA	3504 53RD ST
6311019026	RETAIL SALES	No. 2	1	0	1	0	0	0	0	0	\$164.11	PARK,SUN Y AND SOON A	5300 MAYWOOD AVE
6311019027	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	1	0	0	0	\$366.81	5316 MAYWOOD LLC	5316 MAYWOOD AVE
6311019028	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	ESCAMILLA,MARIA L	3511 54TH ST
6311019029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ZALDUNBIDE,ANTONIO AND GLADYS	3525 54TH ST
6311019030	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	NEVAREZ,DESIDERIO AND GALA TRS	3529 54TH ST
6311019031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,BRENDA Y	3537 54TH ST
6311019032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	THIRD CLOUD LLC	3541 54TH ST
6311019033	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ESQUIBEL,PAMELA AND	3545 54TH ST
6311019034	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CORTEZ,FRANCISCO	3547 54TH ST
6311019035	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PURECO,VICTOR H AND BLANCA	3551 54TH ST
6311019036	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ARMIDA	3561 54TH ST
6311019037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEON,ALVARO TR	3565 54TH ST
6311019038	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ,GABRIEL	3569 54TH ST
6311019039	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,GUSTAVO A AND	3573 54TH ST
6311019040	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDEZ,JESUS AND ALICIA	3577 54TH ST
6311019041	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BALLE,EDWIN G II CO TR	3581 54TH ST
6311019042	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PECH,ORLANDO E	5315 EVERETT AVE
6311019043	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES,RUDOLFO JR AND ANGELA	3585 54TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311019044	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,DAVID B AND	3589 54TH ST
6311019045	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SAMAYOA,GIOVANNI J TR	5323 EVERETT AVE
6311020001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL CARMEN,SAUL AND VIANEY	3588 54TH ST
6311020002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MIGUEL R AND	3586 54TH ST
6311020003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELASCO,ARTURO AND BLANCA R	3582 54TH ST
6311020004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BERUMEN,MARIA R TR	5413 EVERETT AVE
6311020005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES,VICTOR AND MARIA	3580 54TH ST
6311020006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,CESAR AND PATRICIA	3576 54TH ST APT 000A
6311020007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,SYLVIA	3572 54TH ST
6311020009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ALFONSO AND EVA TRS	3558 54TH ST
6311020010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SAENZ,MARIO A AND YOLANDA I	3554 54TH ST
6311020011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAIDEZ,PEDRO AND AURORA	3550 54TH ST
6311020012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVARADO,VICTOR M AND JUANA V	3548 54TH ST
6311020013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALCEDO,JUAN AND AVELINA	3544 54TH ST
6311020014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,ROGELIO C AND LEESA D	3540 54TH ST
6311020015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONADO,BONIFACIO CO TR	3536 54TH ST
6311020016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA,JOSE D AND	3532 54TH ST
6311020017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,HENRY AND REFUGIA	3528 54TH ST
6311020018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,ELIZABETH AND VICTOR	3524 54TH ST
6311020019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,CYNTHIA	3520 54TH ST
6311020020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,MARIBEL S	3510 54TH ST
6311020021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	DALGOFF,MARY A TR	3500 54TH ST
6311020022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BACA,VICTORIA S TR	3513 55TH ST
6311020023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	2015-3 IH2 BORROWER LP	3515 55TH ST
6311020024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,LILIA A	3519 55TH ST
6311020025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	APODACA,RICHARD J AND	3525 55TH ST
6311020026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	SANDOVAL, PETE AND	3533 55TH ST
6311020027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ARMANDO R AND	3537 55TH ST
6311020028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	UMBRAL,LUCIANO AND	3541 55TH ST
6311020029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ALFARO,CARLOS AND	3545 55TH ST
6311020030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BAUTISTA,MARTIN AND	3549 55TH ST
6311020031	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO PROPERTIES LLC	3553 55TH ST
6311020032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROCHA,GUILLERMO AND CECILIA	3557 55TH ST
6311020033	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZUNIGA,AGUSTIN AND MARIA	3561 55TH ST
6311020034	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ENRIQUE AND ESPERANZA	3565 55TH ST
6311020035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JOSE M AND SILVIA G	3569 55TH ST
6311020036	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,MARITZA G AND	3573 55TH ST
6311020037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONA,IGNACIA	3577 55TH ST
6311020038	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEON,ARTURO	5417 EVERETT AVE
6311020039	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES,ROSALIE	3581 55TH ST
6311020040	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,PABLO AND MANUELA TRS	3585 55TH ST
6311020041	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	COREA,DANIEL F AND	5421 EVERETT AVE
6311020042	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,MARIA E	5418 MAYWOOD AVE
6311020043	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,JOSE J AND	3501 55TH ST
6311020044	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FRESH AMERICAN PRODUCE INC	3505 55TH ST
6311020045	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	FLORES,JESUS AND	3568 54TH ST
6311020046	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GARCIA,MARIA V	3564 54TH ST
6311021002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VEGA,CARLOS AND LUZ A	3580 55TH ST
6311021003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLEGAS,MANUEL AND CARMEN TRS	3576 55TH ST
6311021004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUJANO,EDWARD AND	3572 55TH ST
6311021005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BALTAZAR,ANTONIO	3568 55TH ST
6311021006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARTIN U AND	3560 55TH ST
6311021007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,SYLVIA AND	3556 55TH ST
6311021008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOPEZ,FRANCISCO G AND IRMA O TR	3546 55TH ST
6311021009	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ALFARO,IRMA A AND	3544 55TH ST
6311021010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,PHILLIP P CO TR	3536 55TH ST
6311021011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AMEZCUA,MARIA R	3532 55TH ST
6311021012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALADEZ,FRANCISCO AND MARIA AND	3528 55TH ST
6311021013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVAS,JOHN F AND	3524 55TH ST
6311021014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORCOS,MARK	3520 55TH ST
6311021015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CEBALLOS,ANGEL AND HERMINIA B	3514 55TH ST
6311021016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CELIS,SERGIO TR	3510 55TH ST
6311021017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTILLO,MIRIAM TR	3500 55TH ST
6311021018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIAS,JAVIER AND JOSEFINA ET A	5512 MAYWOOD AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311021019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JAIRA L AND	5516 MAYWOOD AVE
6311021020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PRIETO,LUIS S AND M GUADALUPE	5524 MAYWOOD AVE
6311021021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALONSO,CUAUHTEMOC AND ROSA TRS	3505 56TH ST
6311021022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARLOS,FRANCISCO AND MARIA	3511 56TH ST
6311021023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,SALVADOR	3515 56TH ST
6311021024	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	SANCHEZ,RUBYSELA TR	3519 56TH ST
6311021025	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	KLGV INVESTMENTS LLC	3527 56TH ST
6311021026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOLINA,GUADALUPE	3533 56TH ST
6311021027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MERCADO,SYLIVIA	3539 56TH ST
6311021028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASH,KATHERINE M TR	3543 56TH ST
6311021029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,HUGO	3547 56TH ST
6311021030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,JOSE A AND MARIA J	3551 56TH ST
6311021031	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,JESUS	3553 56TH ST
6311021032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LEON,ANGEL AND ALICIA G	3565 56TH ST
6311021033	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MEJIA,ROSENDO AND	3571 56TH ST
6311021034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROJAS,REFUGIO A AND	5515 EVERETT AVE
6311021035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ,OLGA M	3575 56TH ST
6311021036	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JULIA A	3579 56TH ST
6311021037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEJIA,JOSE AND	3583 56TH ST
6311021038	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RUIZ,JULIAN AND GLORIA	3584 55TH ST
6311021039	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RUIZ,JULIAN AND GLORIA	5511 EVERETT AVE
6311022001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JOSE L AND MARTHA	5616 MAYWOOD AVE
6311022002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SFR 2012 1 US WEST LLC	3501 57TH ST
6311022003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLAREAL,JACQUELINE	3505 57TH ST
6311022004	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	AYUSO,ZULMA	3511 57TH ST
6311022005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	URIBE,GLORIA AND	3517 57TH ST
6311022006	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,JOSE A AND DALIA Y AN	3521 57TH ST
6311022007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOTO,JORGE G AND MARTHA E	3525 57TH ST
6311022008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VASQUEZ,SAMMY M AND ANTONIA L	3529 57TH ST
6311022009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,SAMMY M AND ANTONIA L	3531 57TH ST
6311022011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,ARTURO AND MARIA TRS	3545 57TH ST
6311022012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SEGURA,MARTIN	3547 57TH ST
6311022013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,CHRISTIAN	3553 57TH ST
6311022014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	BARRERA,ARTURO JR AND CECILIA	3559 57TH ST
6311022015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VARELA,OFELIA	3563 57TH ST
6311022016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHACON,EVELYN J AND	3567 57TH ST
6311022017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEON,BELASAR G	3571 57TH ST
6311022018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ROSA A AND	5619 EVERETT AVE
6311022019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTES,JUAN M SR AND	5621 EVERETT AVE
6311022020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GUTIERREZ,JOSE AND AND ANA M	3577 57TH ST
6311022021	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	FLORES,FAUSTINO L AND TERESA TR	3580 56TH ST
6311022023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LEGACY GROUP INVESTMENTS LLC	3568 56TH ST
6311022024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADO,MONICA	3564 56TH ST
6311022025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GALVAN,MARCO A	3560 56TH ST
6311022026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELOZ,CECILIA TR	3558 56TH ST
6311022027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE ORTIZ,ELVIRA E TR	3554 56TH ST
6311022028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,EDDIE AND SANDRA L	3550 56TH ST
6311022029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,EDDIE AND SANDRA L	3544 56TH ST
6311022030	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	GOLDSTAR ENTERPRISES INC	3538 56TH ST
6311022031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOERA,ROBERTO G AND	3534 56TH ST
6311022032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAGANA,JOSE G AND	3530 56TH ST
6311022033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BLANCAS,EULALIA	3526 56TH ST
6311022034	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BOLIVAR,ARCENIO S AND CELIA C	3522 56TH ST
6311022035	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	JUAREZ,ELIZABETH AND	3520 56TH ST
6311022036	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZAMARRIPA,SOCORRO R	3512 56TH ST
6311022037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TERRONES,LETICIA	3508 56TH ST
6311022038	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ARAGON,JOE C AND RUBY C TRS	3500 56TH ST
6311022039	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,CARLOS C AND	5612 MAYWOOD AVE
6311022040	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CABRALES,SANDRA AND OSCAR A	3539 57TH ST
6311022041	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARGAS,SALVADOR AND IMELDA	3541 57TH ST
6311022042	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEGACY GROUP INVESTMENTS LLC	3574 56TH ST
6311022044	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	LIMA,FRANCISCA E	5609 EVERETT AVE
6311022045	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CAMACHO,ROMUALDO	5615 EVERETT AVE
6311023003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCHOA,RAMSES	3503 58TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311023004	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GERMAN,KRISTOPHER AND TANYA	3507 58TH ST
6311023005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOZOYA,JESUS AND GUADALUPE	3517 58TH ST
6311023006	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TEJENA,AURA	3521 58TH ST
6311023007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCHOA,RAMSES TR	3529 58TH ST
6311023008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,RAUL TR	3533 58TH ST
6311023009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HORTA,ADRIAN AND	3535 58TH ST
6311023010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CEJA,MARIA L AND	3539 58TH ST
6311023011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DAWN PATROL LLC	3549 58TH ST
6311023012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,ENRIQUE J	3553 58TH ST
6311023013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES,MARIA R	3557 58TH ST
6311023014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVAS,MARILU O ET AL	3561 58TH ST
6311023017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ,MARIA E	3572 57TH ST
6311023018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALVAN,LEOPOLDO JR	3568 57TH ST
6311023019	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MONTERO,LISSET AND	3564 57TH ST
6311023020	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	TSAI,CHIA YOW AND YEN CAN TRS	3556 57TH ST
6311023021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL TORO,FRANCISCO AND CLARA	3552 57TH ST
6311023023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARGUETA,CHRISTIAN AND	3540 57TH ST
6311023024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARGUETA,JOSE M AND	3536 57TH ST
6311023025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMPOS,OFELIA T CO TR	3532 57TH ST
6311023026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	NASL INVESTMENT GROUP LLC	3526 57TH ST
6311023027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOPEZ,ENRIQUE AND MARIA V TRS	3524 57TH ST
6311023028	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELAZQUEZ,VICTOR	3520 57TH ST
6311023029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TAPIA,HUGO C AND	3516 57TH ST
6311023030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	COTA,SUSAN	3510 57TH ST
6311023032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHINCHILLA,JOSE AND SOCORRO	5703 EVERETT AVE
6311023033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO,MARIA C ET AL	5709 EVERETT AVE
6311023034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTES,MARY E	3504 57TH ST
6311023035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,JUAN R AND	5708 MAYWOOD AVE
6311023036	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	RUBALLOS,FERNANDO AND LUCINDA	5716 MAYWOOD AVE
6311023037	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	5	0	0	0	0	0	\$520.55	FELIX,LUIS	3544 57TH ST
6311023038	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	JERVIS,DONALD D	3565 58TH ST
6311023039	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARECHIGA,ANTONIO	5721 EVERETT AVE
6311024001	RESTAURANT	No. 2	0	0	1	0	0	1	0	0	\$550.08	LEE,LAI W TR	5880 MAYWOOD AVE
6311024002	RETAIL SALES	No. 2	0	0	0	0	0	1	0	0	\$445.97	LEE,LAI W TR	3511 SLAUSON AVE
6311024003	RETAIL SALES	No. 2	0	0	0	0	1	0	0	0	\$262.70	LEE,LAI W TR	3511 SLAUSON AVE
6311024010	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	LLAQUI,ANTONIO	3531 SLAUSON AVE
6311024011	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,ABIGAIL TR	3557 SLAUSON AVE
6311024012	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,ABIGAIL	3543 SLAUSON AVE
6311024013	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,ARTURO	3545 SLAUSON AVE
6311024017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DE LA CRUZ,NICOLAS M AND	3558 58TH ST
6311024018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVARADO,JESUS AND ROSARIO ET A	3550 58TH ST
6311024019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR,AGUSTINA M	3548 58TH ST
6311024020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BERMUDEZ,SOFIA AND	3546 58TH ST
6311024021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZUNIGA,SERGIO AND BLANCA	3538 58TH ST
6311024022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR,FELIPE	3532 58TH ST
6311024024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOTO,EVELIN	3524 58TH ST
6311024025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESQUIVEL,CARLOS	3520 58TH ST
6311024026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,FRANCISCO U	3514 58TH ST
6311024027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AMEZCUA,JOSE AND ROSALINA	3500 58TH ST
6311024030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AGUIRRE,ADELA TR	3562 58TH ST
6311024032	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	GONZALES,RICARDO AND MARIA A AN	5813 EVERETT AVE
6311024033	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	IBARRA,JACOB D AND	3528 58TH ST
6311024034	RETAIL SALES	No. 2	0	0	1	0	0	0	0	0	\$104.11	URIBE,JANET ET AL	3555 SLAUSON AVE
6311024035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SILVEYRA,GUADALUPE TR	3568 58TH ST
6311024036	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	IBARRA,RAMON O AND	3570 58TH ST
6311024037	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGA MORAD INVESTMENTS	3517 SLAUSON AVE
6311024038	VACANT	No. 2	0	0	1	0	0	0	0	0	\$104.11	CERVANTES,EMIGDO AND	3527 SLAUSON AVE
6311024041	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD MUTUAL WATER CO NO 2	3521 SLAUSON AVE
6311025003	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,FAUSTO H AND	5715 MAYWOOD AVE
6311025011	MISCELLANEOUS	No. 2	0	0	1	0	0	1	0	0	\$550.08	DTLA INVESTMENTS LLC	3407 SLAUSON AVE
6311025012	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	DTLA INVESTMENTS LLC	3405 SLAUSON AVE
6311025016	INDUSTRIAL	No. 2	0	0	0	0	1	0	0	0	\$262.70	LIBERMAN,EDWARD TR	5729 MAYWOOD AVE
6311025017	INDUSTRIAL	No. 2	0	0	1	0	0	1	0	0	\$550.08	5815 MAYWOOD AVENUE LLC	5815 MAYWOOD AVE
6311025020	AUTOMOTIVE USES	No. 2	1	0	0	0	0	0	0	0	\$60.00	CALDERON,J VLADIMIR TR	5633 MAYWOOD AVE.

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6311025021	PARKING LOT	No. 2	0	0	0	0	0	1	0	0	\$445.97	PRIMO CONSTRUCTION LLC	3427 SLAUSON AVE
6311026003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	1	0	0	0	\$322.70	MARTINEZ,FRANCISCO C AND MARIA	5425 MAYWOOD AVE
6311026004	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	SWK PROPERTIES LLC	5415 MAYWOOD AVE
6311026006	INDUSTRIAL	No. 2	1	0	0	0	0	1	0	0	\$505.97	MA INTERNATIONAL LLC	5613 MAYWOOD AVE
6311026007	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	GROUP X ROSEMEAD PROPERTIES LP	5605 MAYWOOD AVE
6311026008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	HERNANDEZ,EPIFANIO AND CARLA TR	5601 MAYWOOD AVE
6311026009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PIMENTEL,TERESA	5525 MAYWOOD AVE
6311026010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	SANCHEZ,ROBERTO A TR	5517 MAYWOOD AVE
6311026015	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	1	0	0	\$505.97	STRATTES,GEORGIA TR	5503 MAYWOOD AVE
6311026016	INDUSTRIAL	No. 2	0	0	0	0	1	0	0	0	\$262.70	SHAPIRO DEVELOPMENT 2000 LLC	5403 MAYWOOD AVE
6311026902	VACANT	No. 2	0	0	1	0	0	0	0	0	\$104.11	COMMUNITY DEV COMMISSION OF	5515 MAYWOOD AVE
6311027003	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	5315 5327 MAYWOOD AVENUE LLC	5315 MAYWOOD AVE
6311027007	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	12909 CORDARY LLC	5219 MAYWOOD AVE
6311027008	UTILITY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD MUTUAL WATER CO NO 2	5207 MAYWOOD AVE
6311027010	AUTOMOTIVE USES	No. 2	1	0	1	0	0	0	0	0	\$164.11	FOOD EXPRESS INC	5127 MAYWOOD AVE
6311027016	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	FOOD EXPRESS INC	3400 FRUITLAND AVE
6311027020	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	12909 CORDARY LLC	5307 MAYWOOD AVE
6311027023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	5233 MAYWOOD AVE LLC	5301 MAYWOOD AVE
6311027027	PARKING LOT	No. 2	0	0	0	0	0	1	0	0	\$445.97	FOOD EXPRESS INC	3500 FRUITLAND AVE
6311027028	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	1315 5327 MAYWOOD AVENUE LLC	5327 MAYWOOD AVE
6311027029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	12909 CORDARY LLC	5309 MAYWOOD AVE
6312001003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CACERES,LEONOR ET AL	4117 52ND ST
6312001004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AYALA,JOEL AND PATRICIA	4119 52ND ST
6312001005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NITSCHKY,FRED L TR	4125 52ND ST
6312001006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	WANTA,RONALD AND FILOMENA TRS	4129 52ND ST
6312001007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MILLAN,MANUEL AND MATILDE	4133 52ND ST
6312001008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARAJAS,ENRIQUE AND CONNIE	4207 52ND ST
6312001009	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	TOSCANO,GRACIELA	4211 52ND ST
6312001010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LIGHT,VALERIE A TR	4217 52ND ST
6312001011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,RINA	4219 52ND ST
6312001012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENENDEZ,RAMON G AND SILVIA AND	4223 52ND ST
6312001013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,DAVID AND ELIZABETH	4227 52ND ST
6312001014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ROGELIO AND ANABEL	4233 52ND ST
6312001016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	SUPERIOR PLUS PROPERTIES LLC	4103 52ND ST
6312001017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROBLES,ISABEL ET AL	4107 52ND ST
6312001018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILERA,MARCO A	4109 52ND ST
6312002002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD INVESTMENTS LLC	4001 52ND ST
6312002003	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	NINE DREAMS	4007 52ND ST
6312002004	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	LLAMAS,HECTOR AND	4015 52ND ST
6312002005	MISCELLANEOUS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LLAMAS,HECTOR AND	4019 52ND ST
6312002006	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	PAPP,LASZLO J AND SONYA L	4021 52ND ST
6312002007	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	SHIBER,ELIAS G	4027 52ND ST
6312002010	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARK,TOM TR	4045 52ND ST
6312002012	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	GH PROPERTIES LLC	4057 52ND ST
6312002014	VACANT	No. 2	1	0	0	0	0	0	0	0	\$60.00	GH PROPERTIES LLC	4055 52ND ST
6312002015	INDUSTRIAL	No. 2	0	0	1	0	1	0	0	0	\$366.81	FELDMAN,CARY ET AL	4035 52ND ST
6312003001	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	JAMAY ENTERPRISES LLC	5112 CARMELITA AVE
6312003005	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUEVARA,VALENTIN S	3822 FRUITLAND AVE
6312003006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,CARMEN	3823 52ND ST
6312003007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTE,ENRIQUE AND	3817 52ND ST
6312003008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIAS,LUIS E AND LILIANA	3815 52ND ST
6312003009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOJARRO,OCTAVIO S AND	5114 CARMELITA AVE
6312003010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	RAMIREZ,JOSE C AND OTTAVIA	3801 52ND ST
6312003011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PULIDO,SANDRA AND	3827 52ND ST
6312003012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,ELVIA	3901 52ND ST
6312003013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,FREDERICK R AND LUPE R	3905 52ND ST
6312003014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MADERO,ALEJANDRO AND	3909 52ND ST
6312003015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELASCO,MANUEL E AND ESTHER	3913 52ND ST
6312003016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARRIAGA,ALBERTO AND ESTEFANA	3917 52ND ST
6312003017	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOSA,WILLIAM R	3919 52ND ST
6312003018	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	OKAZAKI,HIDEHIKO	3931 52ND ST
6312004001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLALPANDO,SANDRA AND	3800 52ND ST
6312004002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,FRANCISCO TR	3802 52ND ST
6312004003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLIZ,EUGENIO AND	3808 52ND ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312004004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES,ALEJO AND BERNARDINA	5210 CARMELITA AVE
6312004005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENA GARATE,SEVERIANO	3812 52ND ST
6312004006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TREJO,MARCO A AND OFELIA	3818 52ND ST
6312004007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TABORA,MIGUEL A AND	3822 52ND ST
6312004008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACOSTA,ALBERTANO CO TR	3823 53RD ST
6312004009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MUNOZ,NORA ET AL	3819 53RD ST
6312004010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SEGURA,MARCELO AND ADRIANA	3813 53RD ST
6312004011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALINDO,NORMA	3809 53RD ST
6312004012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,PAUL B	3805 53RD ST
6312004013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUILTER,REBECA G TR	3801 53RD ST
6312004014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTEGA,JESUS AND RITA TRS	5216 CARMELITA AVE
6312004015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VILLALOBOS,JORGE L	5203 CORONA AVE
6312004016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NNVARRO PRIETO,VIANEY E ET AL	3922 52ND ST
6312004017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,SAUL TR	3916 52ND ST
6312004018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,IMELDA CO TR	3912 52ND ST
6312004019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONJE,CRUZITA	3908 52ND ST
6312004020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	MARCOS,FIDEL AND ANGIE TRS	3906 52ND ST APT 000D
6312004021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,PABLO AND JULIETA	3902 52ND ST
6312004022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CUEVA,OSCAR S	3826 52ND ST
6312004023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GIN,TOMAS	3824 52ND ST
6312004025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,ANGEL L AND SUSANA H TRS	3901 53RD ST
6312004026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TISCARENO,OSCAR AND IMELDA	3903 53RD ST
6312004027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO,PATRICK AND CAROLINA	3907 53RD ST
6312004028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAVARRO,RICARDO Z AND	3911 53RD ST
6312004029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,ANTONIO AND HORTENCIA	3915 53RD ST
6312004030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUEVARA,RUBEN G AND ADELA	3919 53RD ST
6312004031	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,EDITH TR	3923 53RD ST
6312004032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEAN,GARY	5215 CORONA AVE
6312004033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIEL,JUAN C AND MARIAN	3927 53RD ST
6312004034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACOSTA,ALBERTANO CO TR	0
6312004035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORCHADO,SALOMON AND RECKI A TR	3827 53RD ST
6312005001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,FLORENTINO AND MARTHA	4058 52ND ST
6312005002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SLACIDO,MARIA	4050 52ND ST
6312005003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,JOSE J AND JUDITH G	4048 52ND ST
6312005004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,MANUEL AND LETICIA	4046 52ND ST
6312005005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,ISIDRO ET AL	4038 52ND ST
6312005006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BUENDIA,LUIS AND IRMA	4036 52ND ST
6312005007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BASULTO,LUIS A AND MARIA TRS	4032 52ND ST
6312005008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	KLGV INVESTMENTS III LLC	4030 52ND ST
6312005009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTELLANOS,MARTIN AND	4028 52ND ST
6312005010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GODINEZ,ALBERTO AND AURA	4022 52ND ST
6312005011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALMEIDA,ROSA A	4018 52ND ST
6312005012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AYALA,DIANA H	4014 52ND ST
6312005013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,MIGUEL R AND GRACIELA TRS	4010 52ND ST
6312005014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,MARISOL AND	4006 52ND ST
6312005015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,HILDA R	5200 CORONA AVE
6312005017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,MARIO AND ALMA TRS	4007 53RD ST
6312005018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LEMUS,JAIME A AND	4011 53RD ST
6312005019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL TORO,MARIA E	4015 53RD ST
6312005020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYORQUIN,ESTHER	4019 53RD ST
6312005021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,RAFAEL	4023 53RD ST
6312005022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOZA,ADELINA TR	4027 53RD ST
6312005023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,PABLO	4031 53RD ST
6312005026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERRERA,JESUS	4037 53RD ST
6312005027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GAXIOLA,JOSE A AND MODESTA TRS	4043 53RD ST
6312005028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LA FOUNTAIN,JOSEPH G TR	4047 53RD ST
6312005029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARIBEL	4051 53RD ST
6312005030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOZA,JESUS J AND ASMINDA J TRS	4055 53RD ST
6312005032	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	DE LA RIVA,ROBERTO AND JOVITA	5217 GIFFORD AVE
6312005033	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	MARTINEZ,MIGUEL A TR	5219 GIFFORD AVE
6312005035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,HILDA M	4003 53RD ST
6312005036	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MAYORGA,ALICIA TR	5206 CORONA AVE
6312005037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DURAN,FLAVIO J AND VELIA	5204 CORONA AVE
6312005041	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLANEDA,ELPIDIO AND MARIA A	4035 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312006002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MEULENBERG, DAVID AND IMELDA AND	4224 52ND ST
6312006003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUVALCABA, PEDRO J CO TR	4218 52ND ST
6312006004	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ, JOSE C AND MARINA	4214 52ND ST
6312006005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AGUILAR, FRANCES M	4210 52ND ST
6312006006	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	SCANLAN, JACK	4206 52ND ST
6312006007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, ROSA M	4202 52ND ST
6312006008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, DELMI R	4128 52ND ST
6312006009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTELLON, VIDAL AND CATALINA	4124 52ND ST
6312006010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANTANA, LUIS M TR	4118 52ND ST
6312006011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CABALLERO, ANA J	4114 52ND ST
6312006012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLMEDO, JOSE E AND BERTHA	4110 52ND ST
6312006013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JUAN H AND BLANCA A	4106 52ND ST
6312006014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SWIHART, VIRGINIA R TR	5202 GIFFORD AVE
6312006015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARRILLO BARRANCAS, BRIAN	4101 53RD ST
6312006016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO PROPERTIES LLC	4107 53RD ST
6312006017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	APODACA, MARIA E TR	4111 53RD ST
6312006018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES-ROSAS, ROSALBA	4115 53RD ST
6312006019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOTTA, ROGELIO O AND	4119 53RD ST
6312006020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PADILLA, JESSE TR	4125 53RD ST
6312006021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADO, JUDYS A	4139 53RD ST
6312006022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADO, JUDYS A	4203 53RD ST
6312006023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARBA, JOSE L AND MARIA T AND	4205 53RD ST
6312006024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA, ARTURO AND	4211 53RD ST
6312006025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUZMAN, GUILLERMO G AND	4213 53RD ST
6312006026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, JORGE N AND MARIA AND	4217 53RD ST
6312006027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMPOS, JOSE L AND	4223 53RD ST
6312006028	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	LAZO, DEA	5215 FISHBURN AVE
6312006029	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MAYORQUIN, LEONARDO AND	5225 FISHBURN AVE
6312006030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DOMINGUEZ, MOISES	5211 FISHBURN AVE
6312006031	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MERCADO, JESUS G AND	5213 FISHBURN AVE
6312007001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDOVINOS, APOLONIO AND	4226 53RD ST
6312007002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, GUADALUPE TR	5313 FISHBURN AVE
6312007003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, ADRIAN AND	4224 53RD ST
6312007004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARIZ, REYNALDO AND LUCY	4218 53RD ST
6312007005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, ADRIANA ET AL	4210 53RD ST
6312007006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARIN, HECTOR M	4206 53RD ST
6312007007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VILLANUEVA, JUAN F	4204 53RD ST
6312007008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, ADRIAN S	4132 53RD ST
6312007009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BUSTAMANTE, FRANCISCO J AND	4126 53RD ST A
6312007010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ, ALEJANDRO AND REYNA TRS	4122 53RD ST
6312007011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ, DANIEL L TR	4118 53RD ST
6312007012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA, LUIS	4114 53RD ST
6312007013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAEZ, JESUS W AND MARIA	4110 53RD ST
6312007014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZAMORA, RAMONA AND RAFAEL A AND	4104 53RD ST
6312007015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO, RAYMOND A AND	5306 GIFFORD AVE
6312007017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SMITH, MICHAEL D AND DEANNA L TR	4223 54TH ST
6312007018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PALMA, ALBERTO A AND SYLVIA TRS	4211 54TH ST
6312007019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROMERO, AURELIO AND SOLEDAD AND	4207 54TH ST
6312007020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, GLORIA	4203 54TH ST
6312007021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALENZUELA, JOSE AND RAQUEL	4201 54TH ST
6312007022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	KLUBNIKIN, VERA TR	4127 54TH ST
6312007023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	OSTOS, ADRIANA TR	4123 54TH ST
6312007024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JOSE F AND GUADALUPE TRS	4119 54TH ST
6312007025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, ANASTACIO AND CELIA AND	4115 54TH ST
6312007026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LAI, TONY AND	4111 54TH ST
6312007027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	SANCHEZ, JOSE	4109 54TH ST
6312007028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROCHA, EDMUNDO AND LUZ E	4105 54TH ST
6312007029	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AGREDANO, LEO	4101 54TH ST
6312007030	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ARROYO, CONRADO AND MARIA	5317 FISHBURN AVE
6312007031	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CHAVEZ, BERNARDO AND HERMILA A	4227 54TH ST
6312008002	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CORTEZ, DEMETRIO AND AMPARO	4054 53RD ST
6312008003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ, JOSE M AND GILDA M AND	4050 53RD ST
6312008004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GAXIOLA, JOSE A AND MODESTA TRS	4046 53RD ST
6312008005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARA, FIDENCIO AND ROSA A	4044 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312008006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAVARRO,ANTONIO AND VERONICA	4042 53RD ST
6312008007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,OLGA ET AL	4034 53RD ST
6312008008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMPOS,ANTONIO	4030 53RD ST
6312008009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMARGO,ADOLFO AND MARIA E	4026 53RD ST
6312008010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ENRIQUEZ,ROGER J AND BLANCA AND	4022 53RD ST
6312008011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIAS,ARTURO AND MARIA R AND	4018 53RD ST
6312008012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AMAYA,MANUEL G AND MARIA J TRS	4014 53RD ST
6312008013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PALACIOS,CARLA A TR	4010 53RD ST
6312008014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,HECTOR AND GUADALUPE TRS	4006 53RD ST
6312008015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,SALVADOR	5310 CORONA AVE
6312008016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MUNOZ,J JESUS AND	5317 GIFFORD AVE
6312008017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD APARTMENTS LLC	5319 GIFFORD AVE
6312008018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARIANO AND EULALIA TRS	4055 54TH ST
6312008019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLALOBOS,VIVIANA C AND	4051 54TH ST
6312008020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLEGAS,JUAN F	4045 54TH ST
6312008021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTRO,JOSE AND	4043 54TH ST
6312008022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,NOE	4033 54TH ST
6312008023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ENRIQUEZ,REYES	4029 54TH ST
6312008024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,ABNER	4027 54TH ST
6312008025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLEGAS,JESUS A AND	4021 54TH ST
6312008026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONDRAGON,EDULIO C	4019 54TH ST
6312008027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,HECTOR TR	4015 54TH ST
6312008028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,LUIS F	4011 54TH ST
6312008029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES,ENRIQUE AND YANIRA	4007 54TH ST
6312008030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VARGAS,ANDRES J AND	5316 CORONA AVE
6312008031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ,JOEL AND	4001 54TH ST
6312008032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA,PEDRO G	4058 53RD ST
6312008033	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LEAL,JUAN J AND CONSUELO AND	5307 GIFFORD AVE
6312009001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,ERIK A B	3928 53RD ST
6312009002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,ELVA AND	3924 53RD ST
6312009003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SEVILLA,ALVARO R ET AL	5311 CORONA AVE
6312009004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALONSO,GUADALUPE AND	3918 53RD ST
6312009005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOSA,JENNIFER E	3914 53RD ST
6312009006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HURTADO,ALFREDO T AND	3910 53RD ST
6312009007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANTOS,DANIEL AND IRMA A TRS	3906 53RD ST
6312009008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA TORRE,JORGE AND CARMEN	3902 53RD ST
6312009009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VISNIESKI,FRANCES L	3900 53RD ST
6312009010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRISANTO,YOLANDA	3824 53RD ST
6312009011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA TORRE,OFELIA	5304 CARMELITA AVE
6312009012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,LEOBARDO S AND IRMA B	3810 53RD ST
6312009013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTELLANO,DANIEL	3814 53RD ST
6312009014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARGAS,VICENTE R	3818 53RD ST
6312009015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,SERGIO	3822 53RD ST
6312009016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES,ALEJO AND BERNARDINA AN	5317 CORONA AVE
6312009017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,JESUS A AND ANITA	3925 54TH ST
6312009018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PENA,AURELIANO AND JULIA	3923 54TH ST
6312009019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DUARTE,CATALINA TR	3921 54TH ST APT 000A
6312009020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SMITH,REGINA TR	3915 54TH ST
6312009021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACERO MUNOZ,LEOBARDO AND	3913 54TH ST UNIT A
6312009022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORONA,OFELIA ET AL	3909 54TH ST
6312009023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ,ELIZABETH G TR	3903 54TH ST
6312009024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MANUEL AND	3901 54TH ST
6312009025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AYALA,CAROLINA TR	3825 54TH ST
6312009026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAVILLION ENTERPRISES LLC	3823 54TH ST
6312009027	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	COTERO,JOSE L AND MARTHA R	3817 54TH ST
6312009028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	COVARRUBIAS,FILIBERTO CO TR	3815 54TH ST
6312009029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,EVANGELINA TR	5314 CARMELITA AVE
6312009030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DIAZ,CONRRADO AND	3801 54TH ST
6312009031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLANUEVA, RAMON R AND MARIA E	3807 54TH ST
6312009032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,JESUS AND	3811 54TH ST
6312010001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASILLAS,LETICIA	3802 54TH ST
6312010003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,MARTIN	5410 CARMELITA AVE
6312010004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CONTRERAS,MARICELA AND	3804 54TH ST
6312010005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTERO,MARIO R AND	3814 54TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312010006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO, ERIKA V AND	3818 54TH ST
6312010007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, JUAN P	3822 54TH ST
6312010008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR, FRANCISCO J AND	3826 54TH ST
6312010009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALAZAR, JORGE R TR	3900 54TH ST
6312010010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ, JOSE G	3904 54TH ST
6312010011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ, ELIZABETH G TR	3908 54TH ST
6312010012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FARIAS, YERANIA	3916 54TH ST
6312010013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VISSER, JOHN F	3920 54TH ST
6312010014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDEZ, JOSE AND JUANA	3924 54TH ST
6312010015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, JULIAN AND ADRIENNE M	3930 54TH ST
6312010016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PONCE, OLIVA	5409 CORONA AVE
6312010017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CEIKA, VLADAS	5415 CORONA AVE
6312010018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, MIGUEL A AND DANIELLE	5417 CORONA AVE
6312010022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEAL, EUSTACIO AND GUADALUPE	3909 55TH ST
6312010023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES, PEDRO AND	3905 55TH ST
6312010024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LOPEZ, RAUL TR	3903 55TH ST
6312010025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARA, PORFIRIO AND MARTHA	3827 55TH ST
6312010026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	W AND E PROPERTIES LLC	3821 55TH ST
6312010027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BALSAMO INCOME PROPERTIES LLC	3817 55TH ST
6312010028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SERRANO, GILBERT G AND OLGA F	3813 55TH ST
6312010029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BUILDING BLOCKS CONSTRUCTORS	3809 55TH ST
6312010030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMACHO, MAURILIO AND BERTHA	5416 CARMELITA AVE
6312010031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	IREPAN, JORGE AND GUILLERMINA	5420 CARMELITA AVE
6312010032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ABARCA, RENE AND PAZ	3949 55TH ST
6312010033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, YOLANDA A	3913 55TH ST
6312010034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HUERTA, ROGELIO	3915 55TH ST
6312010035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CAMACHO, JOSE AND	5406 CARMELITA AVE
6312011001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUKPESE, CHRISTIAN	4002 54TH ST
6312011002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHEPI, EFREN AND	4006 54TH ST
6312011003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, VALENTIN	5406 CORONA AVE
6312011004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FIMBRES, JOSE AND AMANDA E	4010 54TH ST
6312011005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, GUILLERMINA	4014 54TH ST
6312011006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SAHAGUN, JORGE	4018 54TH ST
6312011007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, FRANCISCO R	4022 54TH ST
6312011008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	DIAZ, JORGE AND BERTHA	4026 54TH ST
6312011009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOLINA, GUADALUPE	4030 54TH ST
6312011010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA, RAMON C	4034 54TH ST
6312011011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARCHUNDIA, SALVADOR AND ELODIA	4036 54TH ST
6312011012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOLEDO, CARLOS G AND	4042 54TH ST
6312011013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BABURYAN, LUDMILA	4050 54TH ST
6312011016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES, SANTOS AND IGNACIA	5421 GIFFORD AVE
6312011017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FELIX, VICTORIA G ET AL	4057 55TH ST
6312011018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PASILLAS, LADISLAO AND VILMA	4051 55TH ST
6312011019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	IBARRA, FELIX A AND MARIA TRS	4047 55TH ST
6312011020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	KENNISH, CLIFFORD L AND EDOLA K	4043 55TH ST
6312011021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LEANDRO, JOSE A	4039 55TH ST
6312011022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ, DANIEL	4033 55TH ST
6312011023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TERRAZAS, JESUS C AND	4029 55TH ST
6312011024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PORTILLO, EDIL A AND	4025 55TH ST
6312011025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SERRANO, FERNANDO	4019 55TH ST
6312011026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, MODESTO	4015 55TH ST
6312011027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MAJANO, HECTOR H AND ANA M TRS	5416 CORONA AVE
6312011028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, AURORA	4001 55TH ST
6312011029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SINGH, HARJEET TR	4005 55TH ST
6312011030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, ROBERT AND	4009 55TH ST
6312011031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, DANIEL L	4054 54TH ST
6312011032	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RAMIREZ, RAFAEL AND OLIVIA	4060 54TH ST
6312012002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES, JULIO C AND MARLENE R	4108 54TH ST
6312012003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TAFOLLA, SAMUEL	4110 54TH ST
6312012004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FELIPE, JUAN P	4114 54TH ST
6312012005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	NAVA, OFELIA S AND	4118 54TH ST
6312012006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORTEZ, KEVIN ET AL	4128 54TH ST
6312012007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOAYZA, CONSUELO T	4130 54TH ST
6312012008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MORALES, GLORIA B AND	4200 54TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312012009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	IRWIN, GARY J AND MARY J TRS	4204 54TH ST
6312012010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DIAB, AMIL G	4212 54TH ST
6312012011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUNEZ, ROBERTO	4214 54TH ST
6312012012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	COTA, SUSAN AND ARMANDO	4218 54TH ST
6312012013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MULTI UNIT ACQUISITION GROUP COR	4226 54TH ST
6312012014	RESID. SINGLE FAMILY	No. 2	0	0	0	0	0	1	0	0	\$445.97	BALSAMO INCOME PROPERTIES LLC	4227 55TH ST
6312012015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA, MARIA M	4223 55TH ST
6312012016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA, ARMANDO	4217 55TH ST
6312012017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	IXCOY, JULIO AND JUANA	4213 55TH ST
6312012018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ASTORGA, JOSE G AND BERTHA A	4209 55TH ST
6312012019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALES, ISABEL TR	4205 55TH ST APT 000A
6312012020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	OROZCO, IRENE TR	4201 55TH ST
6312012021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	INIGUEZ, PABLO G CO TR	4129 55TH ST
6312012022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, RUBYSELA TR	4119 55TH ST
6312012023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	YONGVANICH, ROSARIO T	4115 55TH ST
6312012024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, ANA	4107 55TH ST
6312012025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLVERAS, JOSE C	4105 55TH ST
6312012026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BEACH VETERAN HOMES LLC	5418 GIFFORD AVE
6312012027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, SANTOS E	4102 54TH ST
6312012028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, ENRIQUE O AND	5416 GIFFORD AVE
6312013001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	SHOTT, DENISSE AND	5502 GIFFORD AVE
6312013002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CERVANTES, AURELIO AND	5504 GIFFORD AVE
6312013003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA, OSVALDO L AND SANJUANA	5506 GIFFORD AVE
6312013004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COREAS, ROSA M AND	4108 55TH ST
6312013005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	MORALES, RUDY R AND INES C TRS	4114 55TH ST
6312013006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PULIDO, EDAUCO AND MARIA E TRS	4118 55TH ST
6312013007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CHILDRESS, ROBERT C AND JANNA M	4128 55TH ST
6312013008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHILDRESS, ROBERT C AND JANNA M	4200 55TH ST
6312013009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CELIS, DAVID AND	4204 55TH ST
6312013010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES, CESAR AND ELVA TRS	4208 55TH ST
6312013011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, JOSE AND MARIA	4212 55TH ST
6312013012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROGERS, MARGARET V TR	4216 55TH ST
6312013013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	INCHAURREGUI, MARTIN P AND MARIA	4220 55TH ST
6312013014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESCOBEDO, SALVADOR	4224 55TH ST
6312013015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAJERA, LUIS R AND MARIA E	4228 55TH ST
6312013016	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ESCAMILLA, FRANCES	5511 FISHBURN AVE
6312013017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MALDONADO, GRACIELA	5516 GIFFORD AVE
6312013019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADO, SAUL P AND SILVIA	4101 56TH ST
6312013020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUJANO, TRINIDAD	4107 56TH ST
6312013021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA, ARISTEO AND MARIA D	4111 56TH ST
6312013022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALLEN, JACQUELYN L CO TR	4115 56TH ST
6312013023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUEDA, FRANCISCO A ET AL	4119 56TH ST
6312013024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALLEN, JACQUELYN L CO TR	4125 56TH ST
6312013025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, CARMEN	4129 56TH ST
6312013026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVARADO, RHINA TR	4203 56TH ST
6312013027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVARADO, RHINA TR	4203 56TH ST
6312013028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MIRAMONTES, MANUEL	4209 56TH ST
6312013029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA, FEDERICO AND MARIA S	4211 56TH ST
6312013030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	INIGUEZ, HECTOR AND ROSA	4215 56TH ST
6312013031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUINONES, JOSE A AND JOSEFINA	5517 FISHBURN AVE
6312013032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, HECTOR AND	4221 56TH ST
6312013033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESTRADA, LUIS AND ESTHER	4223 56TH ST
6312013034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MERCADO, ANTHONY AND	4227 56TH ST
6312014001	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	55 CORONA LLC	4004 55TH ST
6312014002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ, PEDRO AND ELIZABETH	4008 55TH ST
6312014003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BHAKTA, MUKESH	4014 55TH ST
6312014004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDEZ, ELIZABETH	4016 55TH ST
6312014005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BAVINCK, JAMES F	4020 55TH ST
6312014006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZARATE, JOSE AND	4026 55TH ST
6312014007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, LUZ M	4028 55TH ST
6312014008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GAMINO, CAROLINA	4032 55TH ST
6312014009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL TORO, GERARDO	4040 55TH ST
6312014010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANGUANO, ROSENDO AND ANGELICA	4042 55TH ST
6312014011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTES, LEOPOLDO AND	4044 55TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312014012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,LUCIANO A AND	4050 55TH ST
6312014015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA,GABRIEL AND VICENTA	5516 CORONA AVE
6312014016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELASCO,RUBEN P AND DOLORES R	4001 56TH ST
6312014017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,ERASMO AND DALIA V	4005 56TH ST
6312014018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOSA,JOSE E AND TERESA F	4009 56TH ST
6312014019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VEGA,MARTHA AND	4015 56TH ST
6312014020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,GABRIEL D	4019 56TH ST
6312014021	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$104.11	LLAMAS,ALFREDO AND	4023 56TH ST
6312014022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARTON,GLENN J TR	4027 56TH ST
6312014023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARTON,GLENN J TR	4031 56TH ST
6312014024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	VEGA,HUGO AND INGRID TRS	4039 56TH ST
6312014025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALCEDO,RODRIGO	4045 56TH ST
6312014026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,ALFREDO AND MARTHA A	4051 56TH ST
6312014027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	HERNANDEZ,GUADALUPE AND	5515 GIFFORD AVE
6312014028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ,ANTONIO AND MARIA	4055 56TH ST
6312014029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALEH,HUSSEIN H	4059 56TH ST
6312014030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	MIMBS,DEON D JR AND LIZBETH A	4054 55TH ST
6312014031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSALES,ANGELICA E	4056 55TH ST
6312015001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	AGREDANO,LEO AND CECILIA TRS	3804 55TH ST
6312015002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	OROZCO, SERGIO AND MARIA TRS	3810 55TH ST
6312015003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,ARMANTINA AND	3814 55TH ST
6312015004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,ROBERTO AND	3818 55TH ST
6312015005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANDRADE,SANDRA R TR	3822 55TH ST
6312015006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACOSTA,ROBERTO G AND MARIA J	3824 55TH ST
6312015007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEON,MIGUEL A	3826 55TH ST
6312015008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROBLES,BENIGNO A AND	3902 55TH ST
6312015009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUIRARTE,ABEL AND SOCORRO P	3906 55TH ST
6312015010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUINTERO,SULIK	3910 55TH ST
6312015011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUNA,CARLOS AND SANDRA L AND	3916 55TH ST
6312015012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALONSO,SERGIO AND GRACIELA TRS	3928 55TH ST
6312015013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PRECIADO,JOSE AND ANDREA AND	3930 55TH ST
6312015015	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	CHANG,JOSEPH Y T TR	3807 56TH ST
6312015016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PINEDA,CARLOS AND ESPERANZA	3821 56TH ST
6312015017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARRA,TOMAS AND FELICITAS	3827 56TH ST
6312015018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JOSE J AND SONIA D AND	3901 56TH ST
6312015019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,MARY	3905 56TH ST
6312015020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESCOBEDO,NEMESIO M AND GRACIELA	3909 56TH ST
6312015021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ANGEL AND MARIA E TRS	3913 56TH ST
6312015022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MALDONADO,LEOPOLDO CO TR	3915 56TH ST
6312015023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	MALDONADO,LEOPOLDO CO TR	5515 CORONA AVE
6312015024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MALLMA,MARIA V	3921 56TH ST
6312015025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FELIX,JESUS AND MAUREEN	3925 56TH ST
6312015026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,RODOLFO	3929 56TH ST
6312015027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	DE SANTIAGO,JOSE ET AL	5518 CARMELITA AVE
6312015028	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MODESTO,CESAR	3801 56TH ST
6312015029	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	BRIDGES,THEODORE W	3805 56TH ST
6312016001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALES,ELIZABETH AND	5607 CORONA AVE
6312016002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,ADOLFO	5611 CORONA AVE
6312016003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	FRAGOSO,FRANCISCO TR	3918 56TH ST
6312016004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MALDONADO,LEOPOLDO CO TR	3916 56TH ST
6312016005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRON,GABRIEL AND MARIA	3912 56TH ST
6312016006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALDANA,SILVIA T	3908 56TH ST
6312016007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CANALES,ADOLFO R	3904 56TH ST
6312016008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LEAL,JESUS	3900 56TH ST
6312016009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,JAVIER	3826 56TH ST
6312016010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	3822 E 56TH RE HOLDINGS LLC	3822 56TH ST
6312016011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,AGUSTIN AND ANGELICA V	3814 56TH ST
6312016012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SECAIDA,JORGE	3810 56TH ST
6312016013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,LUIS AND MARIA A	3806 56TH ST
6312016014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	FIRST BAPTIST CHURCH OF MAYWOOD	3800 56TH ST
6312016015	RESID. SINGLE FAMILY	No. 2	2	0	0	0	0	0	0	0	\$60.00	FIRST BAPTIST CHURCH OF MAYWOOD	3809 57TH ST
6312016017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HIGUERA,LAURA TR	3815 57TH ST
6312016018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,JOSE G AND MARIA R TRS	3821 57TH ST
6312016019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CABRAL,JOSE A ET AL	3825 57TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312016020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PRIETO, MARTHA S CO TR	3829 57TH ST
6312016021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARENAS, PRISCILLA CO TR	3905 57TH ST
6312016022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ BECERRA, BENJAMIN	3907 57TH ST
6312016023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FRANCO, ALFREDO L AND	3915 57TH ST
6312016024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DIAZ, CARMEN TR	3921 57TH ST
6312016025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANDRADE, VIRGINIA AND CARLOS	5617 CORONA AVE
6312016026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, RALPH G AND BARBARA J	3953 57TH ST
6312016027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DOMINGUEZ, CARLOS A AND MARIA	3959 57TH ST
6312017001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLANO, FRANCISCO ET AL	5616 CORONA AVE
6312017002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ, RAMON A AND GLORIA TRS	5618 CORONA AVE
6312017003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FRAUSTO, JOSEPH A	4009 57TH ST
6312017004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DIAZ, MARTIN AND MARIZOL	4015 57TH ST
6312017005	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GOMEZ, PATRICIA	4019 57TH ST
6312017006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDIAN, ELIZABETH AND	4025 57TH ST
6312017007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, JAVIER AND TERESA TRS	4029 57TH ST
6312017008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MANDUJANO, EULALIO AND	4033 57TH ST
6312017009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD PLAZA PARTNERS LLC	4037 57TH ST
6312017010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD PLAZA PARTNERS LLC	4041 57TH ST
6312017011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOZA, MANUEL M AND INES	4045 57TH ST
6312017012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ARAMBULA, SYNTHIA O	4053 57TH ST
6312017013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALLES, DESIDERIO	4057 57TH ST
6312017014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, GERARDO AND JOSEFINA	5611 GIFFORD AVE
6312017015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAMIZO, ANACLETO CO TR	5609 GIFFORD AVE
6312017016	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ALVAREZ, AGUSTIN AND OBDULIA	4058 56TH ST
6312017017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORPINEL, JESUS D AND DEBORAH D	4054 56TH ST
6312017018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA, FELIPE J AND HONORINA	4050 56TH ST
6312017019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA, LUIS AND ALMA	4046 56TH ST
6312017020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JOSE D AND JULIETA O	4042 56TH ST
6312017021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTIN, RUBEN AND MARIA G	4038 56TH ST
6312017022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODAS, RODOLFO AND VILMA AND	4034 56TH ST
6312017023	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GONZALEZ, MOISES	4028 56TH ST
6312017024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTRO, VILMA A AND	4026 56TH ST
6312017025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, LAZARO AND CATALINA	4020 56TH ST
6312017026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALBA, RICHARD J TR	4018 56TH ST
6312017027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIOS, JOSE L	4014 56TH ST
6312017028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ, FRANCISCO AND HORTENSIA	4010 56TH ST
6312017029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, JOSE S	4006 56TH ST
6312017030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PRIETO, DOROTEO AND APOLONIA	4000 56TH ST
6312017031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MERINO, BENNY AND SOCORRO	5612 CORONA AVE
6312018001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	LIU, PETER Y AND	5601 FISHBURN AVE
6312018002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ULLOA, CECILIA P TR	4216 56TH ST
6312018003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, GLORIA TR	4212 56TH ST
6312018004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LONGORIA, FRANCISCO	4208 56TH ST
6312018007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ, NIVALDO AND LEDY TRS	4124 56TH ST
6312018008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BAHENA, APOLINAR C AND MARTHA M	4122 56TH ST
6312018009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ESPINOZA, ROQUE AND MARIA R TRS	4118 56TH ST
6312018010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS, JUAN R AND SOLEDAD	4114 56TH ST
6312018011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JUAREZ, FELICIANO AND MARISOL	4110 56TH ST
6312018013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRITO, JOSE M AND RITA	5604 GIFFORD AVE
6312018014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRITO, JOSE AND RITA	5606 GIFFORD AVE
6312018015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRITO, JOSE M AND RITA C	5608 GIFFORD AVE
6312018016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES, JOSE J AND CARMEN	5610 GIFFORD AVE
6312018017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BOUTROS, GABY E AND MAYA TRS	4101 57TH ST
6312018018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSAS, GRACIELA AND	4105 57TH ST
6312018019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, JONATHAN E	4107 57TH ST
6312018020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, JUAN P	4113 57TH ST
6312018021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BARRERA, ARTURO AND JUANITA TRS	4117 57TH ST
6312018022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	1	0	0	0	0	0	0	\$60.00	AVITIA, SALVADOR AND SOFIA TRS	4127 57TH ST
6312018023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BOUTROS, MAROUN AND NADA AND	4203 57TH ST
6312018024	RESID. SINGLE FAMILY	No. 2	2	0	1	0	0	0	0	0	\$224.11	BOUTROS, GABY E AND MAYA TRS	4207 57TH ST
6312018025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NEVAREZ, HECTOR AND MARTHA TRS	4211 57TH ST
6312018026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, RICHARD A	4217 57TH ST
6312018027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADILLO, CHRIS	4251 57TH ST
6312018028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MYERS, MECHILDE M TR	4255 57TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312018029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	MYERS,MECHTILDE M TR	5615 FISHBURN AVE
6312018030	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	VALLES,DESIDERIO AND CARMEN	4128 56TH ST
6312019912	GOVERNMENT	No. 2	0	0	0	0	0	3	0	0	\$1,337.91	L A UNIFIED SCHOOL DIST	0
6312020001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORALES,JOSE AND PIEDAD	5714 CORONA AVE
6312020003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MADRID,DAVID CO TR	5718 CORONA AVE
6312020004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO,GONZALO AND ANGELINA	4003 58TH ST
6312020005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BENAVIDEZ,RAUL AND	4007 58TH ST
6312020006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES,MARICELA R ET AL	4015 58TH ST
6312020007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LINARES,EDWIN O	4019 58TH ST
6312020008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PLA,GEORGE	4023 58TH ST
6312020009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JULIO TR	4027 58TH ST
6312020010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FUENTES,HENRY J AND MARITZA B	4031 58TH ST
6312020011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHICA,MIGUEL A AND SILVIA Y TRS	4035 58TH ST
6312020012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTILLO,JOSE AND	4039 58TH ST
6312020013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRERA,CARMEN	4043 58TH ST
6312020014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CANOVA,EDILIA M TR	4047 58TH ST
6312020015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,EDUARDO	4051 58TH ST
6312020017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	SELWAY,PHILIP H	5701 GIFFORD AVE
6312020018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARA,RAUL AND ELSA AND	4050 57TH ST
6312020019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,DORA L	4046 57TH ST
6312020020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SOLANO,SALVADOR JR TR	4042 57TH ST
6312020021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	NEWHENTON LP	4038 57TH ST
6312020022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ORTEGA,LETICIA	4032 57TH ST
6312020023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,LUIS A AND VERONICA	4028 57TH ST
6312020024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GEORGEOFF HIGUERA,ALLISON	4020 57TH ST
6312020025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTEGA,SERGIO	4016 57TH ST
6312020026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,LUIS F AND FIDELA	4014 57TH ST
6312020027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RANGEL,LUIS AND MARIA TRS	4010 57TH ST
6312020028	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	2	0	0	0	0	0	\$268.22	LACY,RUTH E TR	4002 57TH ST
6312020030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,VIRGINIA	4057 58TH ST
6312020031	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CALVILLO,MARIA M AND	4055 58TH ST
6312020033	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MEDINA,ROSICELA G AND	5717 GIFFORD AVE
6312020034	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	BUENO,PORFIRIO AND SILVIA TRS	5719 GIFFORD AVE
6312021002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HAY VIETEX LLC	5705 CORONA AVE
6312021003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NEVAREZ,JOSE M AND DOLORES C	5707 CORONA AVE
6312021004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALLEGOS,CARLOS AND ANA	5711 CORONA AVE
6312021005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,MANUEL R AND IRMA M	3920 57TH ST
6312021006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,LEOPOLDO F AND MARIA J	3916 57TH ST
6312021007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARGAS,RAUL	3910 57TH ST
6312021008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CANO,LORENA C ET AL	3906 57TH ST
6312021009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PINEDA,ZOHE C	3902 57TH ST
6312021010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CABRAL,HERMELINDA AND	3826 57TH ST
6312021011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,ROBERTO AND MARTHA	3824 57TH ST
6312021012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEDROZA,CLAUDIA V	3820 57TH ST
6312021013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SINGH,HARJEET TR	3816 57TH ST
6312021014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ACEVES,RODOLFO R CO TR	3812 57TH ST
6312021015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARREOLA,SALVADOR I AND ELVIA A	3808 57TH ST
6312021016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DESANDOVAL,ROSALINDA V	3804 57TH ST
6312021017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROBLEDO,JUAN AND MARIANA	3800 57TH ST
6312021018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ARELLANO,CASTULINA TR	5718 CARMELITA AVE
6312021019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VIZCARRONDO,PEDRO AND	5724 CARMELITA AVE
6312021020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSAS,LORENA	3805 58TH ST
6312021021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLTERO,TERESA TR	3809 58TH ST
6312021022	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CERNA,HECTOR G AND CATALINA	3813 58TH ST
6312021023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAVARRO,JOSE	3823 58TH ST
6312021024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARGARITO	3827 58TH ST
6312021025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	HAMPTON,DIANNA	3901 58TH ST
6312021026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PARADA,MARTHA P	3905 58TH ST
6312021027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SILVA,DANIEL ET AL	3909 58TH ST
6312021028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PASILLAS,LIONEL ET AL	3913 58TH ST
6312021029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,HORACIO AND ZORAIDA	3917 58TH ST
6312021030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLIS,LUIS A AND	3921 58TH ST
6312021031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,IGNACIO AND MARGARITA	5715 CORONA AVE
6312021032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVALOS,LUIS E AND	3925 58TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312021033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROMERO,BEATRIZ TR	3929 58TH ST
6312022001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	SANTIAGO,SAUL AND JESSICA	5803 CORONA AVE
6312022002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO,PROCURO AND JUANA AND	5809 CORONA AVE
6312022003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA,ANTONIO P AND ALICIA TRS	3920 58TH ST
6312022004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GARCIA,ANTONIO AND ALICIA AND	3914 58TH ST
6312022005	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	PINEDA, ANA G	3912 58TH ST
6312022006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GRAJEDA,CONRRADA	3908 58TH ST
6312022007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NELSON, BEA	3904 58TH ST
6312022008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	LIN,CHRISTOPHER C AND	3826 58TH ST APT A
6312022009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	CARRASCO,LUCY L AND	3822 58TH ST
6312022010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAGANA,HECTOR AND CATALINA F AN	3818 58TH ST
6312022011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,ALEJANDRA AND	3814 58TH ST
6312022013	RESID. SINGLE FAMILY	No. 2	2	0	0	0	0	0	0	0	\$60.00	IGLESIA BETANIA DE LAS ASAMBLEA	3806 58TH ST
6312022014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARDUNO,ARMANDO AND KARLA	3802 58TH ST
6312022019	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	SLAUSON PROPERTY LLC	3819 SLAUSON AVE
6312022021	RETAIL SALES	No. 2	1	0	1	0	0	0	0	0	\$164.11	NODARSE,YOLANDA E TR	3823 SLAUSON AVE
6312022022	RETAIL SALES	No. 2	0	0	1	0	0	0	0	0	\$104.11	MEDINA,JOE R AND CARMEN TRS	3907 SLAUSON AVE
6312022024	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,JUAN H AND YOLANDA	3947 SLAUSON AVE
6312022025	AUTOMOTIVE USES	No. 2	1	1	0	0	0	0	0	0	\$120.00	CONTRERAS,JUAN H AND YOLANDA	3951 SLAUSON AVE
6312022030	CHURCH	No. 2	0	0	0	0	0	0	1	0	\$735.02	IGLESIA BETANIA DELAS ASAMBLEAS	5804 CARMELITA AVE
6312023001	RETAIL SALES	No. 2	0	0	1	0	1	1	0	0	\$812.78	BONO,J C AND EVELYN TRS	4001 SLAUSON AVE
6312023004	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	THALER LAND CO	4027 SLAUSON AVE
6312023007	RESID. HOTEL/MOTEL/RESORTS	No. 2	0	0	0	0	0	1	0	0	\$445.97	CHAVEZ,SALVADOR J CO TR	4045 SLAUSON AVE
6312023008	RESID. HOTEL/MOTEL/RESORTS	No. 2	0	0	0	0	0	1	0	0	\$445.97	CHAVEZ,SALVADOR AND	4055 SLAUSON AVE
6312023009	SHOPPING CENTERS	No. 2	1	0	2	0	0	1	0	0	\$714.19	BASS,LINDA TR ET AL	5821 GIFFORD AVE
6312023010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DEL RIO,JOSE	4058 58TH ST
6312023012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LANG,MAN AND	4050 58TH ST
6312023013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	PALACIO,RAOUL AND NINFA TRS	4040 58TH ST
6312023014	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CALVILLO,LUIS	4036 58TH ST
6312023015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTRO,MARIO C AND MARIA C	4034 58TH ST
6312023016	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ACOSTA,ANTONIA TR	4030 58TH ST
6312023017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZARATE,RUBEN V TR	4024 58TH ST
6312023019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,DAVID AND	4018 58TH ST
6312023020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	MOLINA,JULIO E AND NORMA E AND	4012 58TH ST
6312023021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CURIEL,ENRIQUE G AND MARIA	4010 58TH ST
6312023022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	JIMENEZ,JAVIER AND PIEDAD	4002 58TH ST
6312023023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	MARTINEZ,JULIAN AND ADRIENNE TR	5808 CORONA AVE
6312023024	SHOPPING CENTERS	No. 2	1	0	0	0	0	0	0	0	\$60.00	THALER LAND CO	4033 SLAUSON AVE
6312024001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VIDES,DEN S AND	4228 58TH ST
6312024002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARGUETA,JEFFREY G AND	4224 58TH ST
6312024003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA CRUZ,ENRIQUE AND MARIA	4220 58TH ST
6312024004	RECREATIONAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	LODGE,ANTONIO MACEO NO 325	5815 FISHBURN AVE
6312024005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PONCE,SERGIO JR TR	4216 58TH ST
6312024006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GERMO,MARY J	4212 58TH ST
6312024007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FIGUEROA,JOSE L AND BERTHA L TR	4208 58TH ST
6312024008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,RAUL D AND ELBA	4202 58TH ST
6312024009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	NAVARRETE,JOSE AND CONSUELO TRS	4128 58TH ST
6312024010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRAGAN,LUZ C TR	4126 58TH ST
6312024011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALAS,MARIA D TR	4122 58TH ST
6312024012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARELA,DIANA M	4118 58TH ST
6312024013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ENRIQUE AND ESPERANZA	4114 58TH ST
6312024014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,RAUL D AND ELBA	4110 58TH ST
6312024015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VAZQUEZ,RAMON AND LUZ C AND	4106 58TH ST
6312024016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARELA,ELIZABETH	4102 58TH ST
6312024017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTE,S JUAN P	5812 GIFFORD AVE
6312024018	RETAIL SALES	No. 2	0	0	0	0	1	0	0	0	\$262.70	DBD MAYWOOD LLC AND	4101 SLAUSON AVE
6312024019	AUTOMOTIVE USES	No. 2	0	0	1	0	0	0	0	0	\$104.11	SHABTAI,ITZHAK AND NEVONA TRS	4117 SLAUSON AVE
6312024020	OFFICE	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSENART LLC	4129 SLAUSON AVE
6312024021	OFFICE	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARPENTER,ARTHUR M TR ET AL	4209 SLAUSON AVE
6312024022	PARKING LOT	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSENART LLC	4217 SLAUSON AVE
6312024023	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOS ANGELES HOMEOWNERS AID INC	4221 SLAUSON AVE
6312024024	RESTAURANT	No. 2	1	0	0	0	0	0	0	0	\$60.00	WALTER BASS INC	4223 SLAUSON AVE
6312025026	VACANT	No. 1	0	0	1	0	0	0	0	0	\$104.11	H AND Y INVESTMENTS LLC AND	0
6312025029	SHOPPING CENTERS	No. 1	0	0	1	0	0	0	0	0	\$104.11	SLAUSON AND FISHBURN ASSOC	4226 SLAUSON AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6312026001	AUTOMOTIVE USES	No. 1	0	0	1	0	0	0	0	0	\$104.11	ROMAN,FRANKLIN R TR	4100 SLAUSON AVE
6312026027	RETAIL SALES	No. 1	0	0	1	0	1	0	0	0	\$366.81	MAGANA,SAMUEL F TR	4106 SLAUSON AVE
6312027022	OFFICE	No. 1	0	1	0	0	0	0	0	0	\$60.00	VASQUEZ,JOSE C CO TR	4030 SLAUSON AVE
6312027028	AUTOMOTIVE USES	No. 1	0	0	1	0	1	0	0	0	\$366.81	MADRIGAL,SILVESTRE AND MARIA	4040 SLAUSON AVE
6312028001	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	ROBINSON,CYNTHIA ET AL TRS	4024 SLAUSON AVE
6312028002	OFFICE	No. 1	0	0	0	0	1	0	0	0	\$262.70	4010 20 SLAUSON LLC	4020 SLAUSON AVE
6312028004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	4010 20 SLAUSON LLC	4012 SLAUSON AVE
6312028005	RETAIL SALES	No. 1	0	0	2	0	0	0	0	0	\$208.22	SAMAYOA,GIOVANNI J TR	4000 SLAUSON AVE
6313001901	OFFICE	No. 3	0	0	1	0	0	0	0	0	\$104.11	COMMUNITY DEV COMMISSION OF	5110 DISTRICT BLVD
6313001902	OFFICE	No. 3	0	0	1	0	0	0	0	0	\$104.11	COMMUNITY DEV COMMISSION OF	5102 DISTRICT BLVD RM 00100
6313002910	RESID. SINGLE FAMILY	No. 3	0	0	0	0	0	0	2	0	\$1,470.04	LOS ANGELES UNIFIED SCHOOL DIST	5200 CUDAHY AVE
6313003005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,BORIS A	4521 52ND PL
6313003008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,JOSE A AND	4530 52ND DR
6313003009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MOLINA,MIGUEL AND	4533 52ND PL
6313003010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BANUELOS,ELDA I AND	4537 52ND PL
6313003011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,DIOCELINA	4542 52ND DR
6313003012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARDONA,HUGO A AND MARIA G	4541 52ND PL
6313003013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMO,JUANA TR	4546 52ND DR
6313003014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FRANCO,AGUSIN ET AL	4545 52ND PL
6313003015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RUIZ,GONZALO AND GUADALUPE AND	4550 52ND DR
6313003016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,FRANCISCO J AND MARIA L	4554 52ND DR
6313003017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORNELAS,JOSE AND ELENA	4553 52ND PL
6313003018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,JUVENTINO AND ELENA AND	4557 52ND PL
6313003019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	EIMER,LYNELLE M	4558 52ND DR
6313003020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ,DOLORES R	4562 52ND DR
6313003021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,GERMAN	4561 52ND PL
6313003022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DAVILA,PATRICIA CO-TR	4520 52ND DR
6313003023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,JESUS	4525 52ND DR
6313003024	RESTAURANT	No. 3	0	0	1	0	0	0	0	0	\$104.11	ANGELUS,PETE AND TINA TRS	5208 ATLANTIC BLVD
6313003026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RANGEL,OFELIA AND	4529 52ND PL
6313003027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ASCENCIO,MARIA R	4526 52ND DR
6313003028	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	2	0	0	0	0	0	\$268.22	BEAUDRY,DONALD F TR ET AL	4513 52ND PL
6313004001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TORO,ARTURO AND MARIA G	4560 52ND PL
6313004002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,LAURO G	5255 KING AVE
6313004003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINONES,JOSE SR AND LETICIA	4556 52ND PL
6313004004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,MAURICIO AND ROSA M TRS	4552 52ND PL
6313004005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,JOSE AND RAFAELA	4550 52ND PL
6313004006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FARFAN,JAVIER	4544 52ND PL
6313004007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MURUA,GEORGE A	4542 52ND PL
6313004008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERGWITTINI,HILDA O	4538 52ND PL
6313004009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZEGERS,GEROLD G AND SANDRA M	4532 52ND PL
6313004010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALAMO,OLGA	4528 52ND PL
6313004011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANTILLON,URBANO AND AMELIA TRS	4524 52ND PL
6313004012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALMORA,POLICARPO AND MARIA T	4520 52ND PL
6313004013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,JACKELINE ET AL	4516 52ND PL
6313004017	COMMERCIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO,ANA C TR	5268 ATLANTIC BLVD
6313004018	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO,ALDO V AND ANA C TRS	5276 ATLANTIC BLVD
6313004020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	REYES,TOMAS JR ET AL	4517 53RD ST
6313004021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAYORQUIN,BERTHA A TR	4519 53RD ST
6313004022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JOHANA	4527 53RD ST
6313004023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ,DENISSE C	4529 53RD ST
6313004024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PORTILLA,ARINDA E	4539 53RD ST
6313004025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARIANO JR AND	4541 53RD ST
6313004026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,WALTER AND	4543 53RD ST
6313004027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARENAS,DAVID AND MARIA E	4547 53RD ST
6313004028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CRUZ,MARIA G	4549 53RD ST
6313004029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO,MARIA	4555 53RD ST
6313004030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,ESTELA AND	4559 53RD ST APT 000B
6313004031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTERO,DANIEL AND ALMA	5257 KING AVE
6313004032	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AVILA,ANCELMO ET AL	4565 53RD ST
6313004036	VACANT	No. 3	0	0	1	0	0	0	0	0	\$104.11	REYES PROEPTIES II LLC	5252 ATLANTIC BLVD
6313006001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CARRILLO,HECTOR AND	4560 53RD ST
6313006002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BARRAGAN FRANCO,MARIA J AND	4558 53RD ST
6313006003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,JOSE R	4554 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313006004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUEZADA, ODILON J AND CELINA	4552 53RD ST
6313006005	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LOZADA, BENJAMIN AND ANA M	4544 53RD ST
6313006006	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEE, WILLIAM	4542 53RD ST
6313006008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARELA, OFELIA	4534 53RD ST
6313006009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PACHECO, EVERETT	4530 53RD ST
6313006010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	OROZCO, GEORGINA T TR	4526 53RD ST
6313006011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CATANEDA, JOSE L AND MARIA D	4520 53RD ST
6313006012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO, ALDO V AND ANA C TRS	4516 53RD ST
6313006013	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MORALES, JESUS AND NELLIE	4508 53RD ST
6313006014	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	J AND B PROPERTY HOLDINGS 2 LLC	5306 ATLANTIC BLVD
6313006015	RETAIL SALES	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	5312 ATLANTIC BLVD
6313006019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	LOPEZ, TERESA TR	4515 55TH ST
6313006020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VERDUGO, ROSEMARY TR	4521 55TH ST
6313006021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BURNS, RADEL R TR	4525 55TH ST
6313006022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	EARLS, GEORGE E TR	4529 55TH ST
6313006023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BURNS, RADEL R TR	4535 55TH ST
6313006024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, JOSE	4537 55TH ST
6313006025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DE LA ROSA, FELICIANO AND ELIA	4541 55TH ST
6313006026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMPOS, RUBEN D AND	4543 55TH ST
6313006027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VILLEGAS, DAVID AND BERTHA TRS	4545 55TH ST
6313006028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MACIAS, HUMBERTO AND VICTORIA	4549 55TH ST
6313006029	RESID. SINGLE FAMILY	No. 3	2	0	0	0	0	0	0	0	\$60.00	PARTIDA, LUIS AND MONICA	4559 55TH ST
6313006030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	ENRIQUEZ, MANUEL A	5317 KING AVE
6313006031	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHAVELAS LLC	5320 ATLANTIC BLVD
6313006032	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHAVELAS LLC	5326 ATLANTIC BLVD
6313007003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, ESTHER TR	4526 55TH ST
6313007004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAYA, DELFINO AND MARY A	4524 55TH ST
6313007005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	RIVAS, ABRAHAN	4520 55TH ST
6313007006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARRILLO, JUAN C AND SULEIMA V	4518 55TH ST
6313007009	VACANT	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, JOSE L AND GLORIA TRS	0
6313007011	RESTAURANT	No. 3	0	0	1	0	0	0	0	0	\$104.11	RAMIREZ, JOSE L AND GLORIA TRS	5516 ATLANTIC BLVD
6313007013	OFFICE	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL, ABRAHAM AND IRMA	5522 ATLANTIC BLVD
6313007014	COMMERCIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, IGNACIO TR	5556 ATLANTIC BLVD
6313007015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVERA, IRMA AND	4515 56TH ST
6313007016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVIDREZ, DAVID M AND ANA AND	4519 56TH ST
6313007017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ENRIQUEZ, CARMELO AND MARTINA	4523 56TH ST
6313007018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, TONY	4527 56TH ST
6313007020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CALDERON, SERGIO J	4529 56TH ST
6313007025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AGUILAR, ROGELIO S AND ELVIRA TR	4540 55TH ST
6313007026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	1	0	0	0	0	0	\$224.11	RAMIREZ, RODRIGO I AND	4543 56TH ST
6313007027	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VAZQUEZ, JAIME	4535 56TH ST APT 000D
6313008001	RETAIL SALES	No. 3	0	0	1	0	0	1	0	0	\$550.08	FLORES, IGNACIO	4502 56TH ST
6313008002	RETAIL SALES	No. 3	0	0	0	0	1	0	0	0	\$262.70	LEEDS, FREDERICK H TR	5612 ATLANTIC BLVD
6313008004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DURAN, GENITH	4516 56TH ST
6313008005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALDEZ, CIRILA AND REYNALDO AND	4520 56TH ST
6313008006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AVALOS, MARLA P AND JOSE J	4524 56TH ST
6313008007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, VICTOR V	4526 56TH ST
6313008008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, JOSE	4532 56TH ST
6313008009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, JAVIER AND JUANITA F	4536 56TH ST
6313008010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MANLEY, SUSAN J	4540 56TH ST
6313008011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TORRES, YOLIE	4546 56TH ST
6313008012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GAMA, ROSALINDA	4548 56TH ST
6313008013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, MIGUEL AND	4552 56TH ST
6313008014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	OLMOS, EMERITA O	5601 KING AVE
6313008015	RESTAURANT	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, IGNACIO TR	5624 ATLANTIC BLVD
6313008017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	8	0	0	0	0	0	0	0	\$480.00	FLORES, IGNACIO TR	4511 57TH ST
6313008018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JACOBO, CLAUDIA E	4517 57TH ST
6313008019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ, BEATRIZ R TR	4525 57TH ST
6313008020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	1	0	0	0	0	0	\$224.11	COMPTON, MARIA A TR	4531 57TH ST
6313008021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	MAGANA, LUIS A	4537 57TH ST
6313008022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RENDON, ISMAEL AND JOSEFINA	4541 57TH ST
6313008023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TIETZE, BEATRICE H	5617 KING AVE
6313008024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ, DAVID G AND MARIA C	4549 57TH ST
6313008025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMADOR, LIDIA TR	4553 57TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313008026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, OCTAVIANO AND IRMA	5621 KING AVE
6313009001	AUTOMOTIVE USES	No. 3	1	0	0	0	0	1	0	0	\$505.97	ASIA SEA INVESTMENTS INC	5716 ATLANTIC BLVD
6313009002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARROYO SUAREZ, RICARDO AND	4511 58TH ST
6313009003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HUERTA, FRANCISCO J AND	4515 58TH ST
6313009004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MORFIN, RUDOLPH C TR	4521 58TH ST
6313009005	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	SORIANO, SOCORRO	4525 58TH ST
6313009006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA, ELBIRA	4529 58TH ST
6313009007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SEGURA, JUAN J AND BLANCA E	4535 58TH ST
6313009008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTOYA, LETICIA	4537 58TH ST
6313009009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTERO, NOAMI	4539 58TH ST
6313009010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, FIDEL AND VILMA L	4541 58TH ST
6313009011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ, ANTONIO JR AND MARIA J	4543 58TH ST
6313009012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, MARTIN AND ANA ET AL	4545 58TH ST
6313009015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MERCADO, MANUEL P AND ESTHER	5715 KING AVE
6313009016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAGANA, ROSA M	4554 57TH ST
6313009017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CALATAYUD, GRACIELA TR	4548 57TH ST
6313009019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MYWD 4 LP	4532 57TH ST
6313009020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LARA, JUVENAL D AND CONSUELO	4528 57TH ST
6313009021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	APODACA, ARTHUR M	4522 57TH ST
6313009022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAGUELLAL, SALVADOR AND MARIA D	4520 57TH ST
6313009023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	SANCHEZ, HUGO AND	4512 57TH ST
6313009024	AUTOMOTIVE USES	No. 3	0	0	0	0	0	1	0	0	\$445.97	PHENOMENA INC	5700 ATLANTIC BLVD
6313009025	MEDICAL/DENTAL/LABS	No. 3	1	0	0	0	0	0	0	0	\$60.00	WONG PROPERTIES LLC	5714 ATLANTIC BLVD
6313009026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	GOMEZ PARRA, MAGDA AND	5731 KING AVE
6313009029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MYWD 4 LP	4540 57TH ST
6313010001	RESTAURANT	No. 3	0	0	2	0	0	0	0	0	\$208.22	EL POLLO LOCO INC	4501 SLAUSON AVE
6313010007	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, FILIBERTO AND ELISA TRS	4523 SLAUSON AVE
6313010008	RESID. BOARDING HOUSES	No. 3	0	0	0	0	1	0	0	0	\$262.70	SHIV KRISHNA LLC	4527 SLAUSON AVE
6313010009	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	MCCANN, WILLIAM AND SANDRA	4533 SLAUSON AVE
6313010017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PARRA, PABLO J AND MAGDA O	4554 58TH ST
6313010018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, RAFAEL AND SUSANA	4550 58TH ST
6313010019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VENTURA, GERARDO AND	4546 58TH ST
6313010020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TENAUD, JUANA TR	4544 58TH ST
6313010021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORTIZ, HILARIO AND PETRA	4540 58TH ST
6313010022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	IZAGUIRRE, SAUL	4534 58TH ST
6313010023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARBA, JOSE L	4532 58TH ST
6313010024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	2	0	0	0	0	0	\$208.22	SLSS INVESTMENT LLC	4524 58TH ST
6313010025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARIAS, ARTURO JR	4522 58TH ST
6313010026	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	SLSS INVESTMENT LLC	4528 58TH ST
6313010039	RETAIL SALES	No. 3	0	0	0	0	0	1	0	0	\$445.97	KGJ INVESTMENTS LLC	5800 ATLANTIC BLVD
6313010040	RETAIL SALES	No. 3	0	0	0	0	0	1	0	0	\$445.97	KGJ INVESTMENTS LLC	4505 SLAUSON AVE
6313010041	RETAIL SALES	No. 3	0	0	0	0	0	1	0	0	\$445.97	KGJ INVESTMENTS LLC	4509 SLAUSON AVE A TO K
6313011012	RESID. HOTEL/MOTEL/RESORTS	No. 1	0	0	0	0	1	0	0	0	\$262.70	MATHUR, JITENDRA CO TR	4544 SLAUSON AVE
6313011013	RETAIL SALES	No. 1	0	0	0	0	1	0	0	0	\$262.70	MONTOYA, JUAN C	4552 SLAUSON AVE
6313011014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	J AND JR PROPERTIES LLC	4560 SLAUSON AVE
6313011015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ARREOLA, JOSE M	5915 KING AVE
6313011016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	RIVERA, RAMON AND	4559 59TH PL
6313011017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	MARISCAL, ANDRES AND ROSA E	4555 59TH PL
6313011018	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	VALDIVIA, GLORIA AND	4549 59TH PL
6313011019	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	CHACON, NELSON E AND ANA V	4545 59TH PL
6313011020	RESID. SINGLE FAMILY	No. 1	1	0	0	0	0	0	0	0	\$60.00	MATHUR, JITENDRABHAI CO TR	4545 59TH PL
6313011021	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MATHUR, JITENDRABHAI CO TR	4539 59TH PL
6313011022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	FRAGOSO, BENJAMIN AND LIDIA	4537 59TH PL
6313011023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	JUAREZ, OFELIA TR	4531 59TH PL
6313011030	OFFICE	No. 1	0	1	0	0	0	0	0	0	\$60.00	R G CANNING PROPERTIES LLC	4515 59TH PL
6313011036	RESTAURANT	No. 1	0	0	0	0	0	1	0	0	\$445.97	KIM, TONY AND JONG SUN AND	5900 ATLANTIC BLVD
6313011037	RETAIL SALES	No. 1	0	2	0	0	0	0	0	0	\$120.00	GUTIERREZ, JUAN TR	4532 SLAUSON AVE
6313012003	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	STAREK, GLENN C	4516 59TH PL
6313012004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	CRAGIN, MERRIANNE	4520 59TH PL
6313012005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	BARRERA, ARTURO CO TR	4524 59TH PL
6313012006	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	RINCON, EMILIO M AND MARGARITA V	4528 59TH PL
6313012007	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MACIEL, ROSA E	4534 59TH PL
6313012008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ARRIETA, ROBERT ET AL	4536 59TH PL
6313012011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	PORTILLO, CAIN AND VERONICA	4552 59TH PL

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313012014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ, ALFREDO AND ESTHER	4543 60TH ST
6313012015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SALAS, ANTONIO AND MARGARITA TR	4541 60TH ST
6313012017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ROSALES, IMELDA TR	4517 60TH ST
6313012018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	MALDONADO, JOSE J AND IRENE	4515 60TH ST
6313012019	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	MONTANEZ, OSCAR A AND BERTHA A	5944 ATLANTIC BLVD
6313012020	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	MONTANEZ, OSCAR	5948 ATLANTIC BLVD
6313012021	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	YMBM LLC	5960 ATLANTIC BLVD
6313012022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	VANDERBAAN, KAREN D	4542 59TH PL
6313012023	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GARCIA, SALVADOR A CO TR	5945 KING AVE
6313012025	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BORQUEZ, SILVESTRE AND	4547 60TH ST
6313012026	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALES, GUILLERMO AND MARIVEL	4553 60TH ST
6313012027	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES, RAFAEL S	5949 KING AVE
6313012028	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BUENOSTRO, SALVADOR AND MARIA	4559 60TH ST
6313012029	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	PELAYO, CHRISTOPHER L AND	4554 59TH PL
6313012030	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	PALACIOS, JOSE L AND MARIA R TRS	5953 KING AVE
6313012031	RETAIL SALES	No. 1	0	0	2	0	0	0	1	0	\$943.24	EMMIT PROPERTIES INC	5932 ATLANTIC BLVD
6313012032	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MALDONADO, JESUS ET AL	4521 60TH ST
6313012033	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	RAMIREZ, ARACELI AND	4525 60TH ST
6313012034	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	OCHOA, EDWIN	4529 60TH ST
6313013013	RESTAURANT	No. 1	0	0	0	0	2	0	0	0	\$525.40	CENTURY 4000 LLC	5975 ATLANTIC BLVD
6313013014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	RIVERA, ERNESTO J AND EVA S	4445 60TH ST
6313013015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	YANEZ, MANUEL JR	4443 60TH ST
6313013016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	LOPEZ, MARIANO AND EULALIA TRS	4439 60TH ST
6313013017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	MIRANDA, RAFAEL D	4435 60TH ST
6313013018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	CARBAJAL, PIOQUINTO AND MARIA	4433 60TH ST
6313013019	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	HERNANDEZ, KIRINO N AND MARIA L	4427 60TH ST
6313013020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	RIVAS, MARCIAL	4425 60TH ST
6313013021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	FLORES, JESUS	4421 60TH ST
6313013022	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	JARA, MARIA AND	4419 60TH ST
6313013023	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GOMEZ, GERARDO	4409 60TH ST
6313013024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	1	1	0	0	0	0	0	0	\$120.00	QUEZADA, MARIA J TR	4401 60TH ST
6313013027	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	CENTURY 4000 LLC	5965 ATLANTIC BLVD
6313013028	BANK	No. 1	0	0	0	0	0	1	0	0	\$445.97	PRIME DESERT PROPERTIES LLC	5931 ATLANTIC BLVD
6313013029	SHOPPING CENTERS	No. 1	0	0	2	0	0	1	0	0	\$654.19	BOYS MARKETS INC	4400 SLAUSON AVE
6313013030	RESTAURANT	No. 1	0	0	0	0	1	0	0	0	\$262.70	J AND MGC LLC	5901 ATLANTIC BLVD
6313013031	SHOPPING CENTERS	No. 1	0	0	0	0	0	1	0	0	\$445.97	RAVAZZINI, TERRY J JR TR	0
6313013032	RETAIL SALES	No. 1	0	0	2	0	0	0	0	0	\$208.22	MWCENTER LLC	5921 ATLANTIC BLVD
6313013033	RETAIL SALES	No. 1	0	0	0	0	3	0	0	0	\$788.10	MWCENTER LLC	4420 SLAUSON AVE
6313015030	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD VILLAGE CENTER LLC	4487 SLAUSON AVE
6313015031	RETAIL SALES	No. 2	6	0	25	0	1	0	0	0	\$3,225.45	MAYWOOD VILLAGE CENTER LLC	4407 SLAUSON AVE
6313015032	RESTAURANT	No. 2	0	0	0	0	1	0	0	0	\$262.70	MAYWOOD VILLAGE CENTER LLC	4407 SLAUSON AVE
6313015033	VACANT	No. 2	2	0	1	0	1	0	0	0	\$486.81	MAYWOOD VILLAGE CENTER LLC	4457 SLAUSON AVE
6313016005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	8	0	0	0	0	0	\$832.88	AGREDANO, LEO	4434 57TH ST
6313016006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUEZADA, JOSE AND MARIA P	4432 57TH ST
6313016007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ, LUIS M AND ARACELI	4422 57TH ST
6313016008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANTACRUZ, MARIO AND	4418 57TH ST
6313016009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUXURY INVESTMENTS LLC	4416 57TH ST
6313016010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTELLANOS, JESSIE JR AND	4412 57TH ST
6313016011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZAZUETA, JESUS G AND LILIA	4404 57TH ST
6313016012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLMOS, FRANCISCO AND MIRYAM TRS	4400 57TH ST
6313016014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RIVERA, MARIA T	5718 PINE AVE
6313016015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLAGUE, ADA C	4401 58TH ST
6313016016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCUEGUEDA, JOSE	4405 58TH ST
6313016017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERRERA, MARIA E ET AL	4409 58TH ST
6313016018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO, LEO AND CECILIA TRS	4411 58TH ST
6313016019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ROBIN, LILYAN C TR	4421 58TH ST
6313016021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	4437- 4439- 4443 EAST 58TH ST	4437 58TH ST
6313016023	RESTAURANT	No. 2	0	0	1	0	0	0	0	0	\$104.11	MGM PROPERTY INVESTMENTS LLC	5729 ATLANTIC BLVD
6313016028	RETAIL SALES	No. 2	0	0	1	0	1	0	0	0	\$366.81	YIM, CATHARINA H	5701 ATLANTIC BLVD
6313016030	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GUEVARA, RUBEN G AND	4433 58TH ST
6313016031	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	SANCHEZ CASTANON, GLORIA	4435 58TH ST
6313016032	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	PALOMINO, ARMANDO AND	4431 58TH ST
6313016033	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MARTINEZ, JUAN F AND ANA E	4429 58TH ST
6313016034	PARKING LOT	No. 2	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ, MARIA G	4445 58TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313016035	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,IRENE AND MARIA G	5714 PINE AVE
6313017002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SAM PROPERTY INVESTMENTS LLC	4448 56TH ST
6313017003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,MANUEL	4444 56TH ST
6313017004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA,JESUS AND ANA	4440 56TH ST
6313017005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MUNGARAY,LUIS AND ESTHELA	4434 56TH ST
6313017006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JUAN M AND MARIA E	4432 56TH ST
6313017007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,JAVIER JR AND	4426 56TH ST
6313017008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	MESSER,LEON AND MARIA TRS	4422 56TH ST
6313017009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	0	0	0	1	0	0	\$445.97	IBARRA,JESUS AND EMELI G	4412 56TH ST
6313017010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	GARCIA,MARY T ANDJAVIER A TRS	4404 56TH ST
6313017012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCAMPO,JAVIER AND RAMONA TRS	5610 PINE AVE
6313017013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARTIN A AND MARIA A	4401 57TH ST
6313017014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VIRAMONTES,ORLANDO AND SUJEY	4405 57TH ST
6313017015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GURDEN,NEVA M	4407 57TH ST
6313017016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BENNETT,BONNIE D TR	4409 57TH ST
6313017017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROBIN,LILYAN C TR	4419 57TH ST
6313017018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	SANCHEZ,DELIA	4425 57TH ST
6313017019	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	1	0	0	0	0	0	\$224.11	ROBIN,LILYAN C TR	4441 57TH ST
6313017020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BOUTROS,GABY E AND MAYA TRS	4445 57TH ST
6313017026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTIEL,EDGAR N AND PATRICIA	4402 56TH ST
6313017027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,BIENVENIDO AND	5606 PINE AVE
6313017031	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	1	0	0	0	1	0	\$899.13	ANGELS ENTERPRISES LLC	5601 ATLANTIC BLVD
6313017032	AUTOMOTIVE USES	No. 2	0	0	1	0	0	0	0	0	\$104.11	IDRUS LLC	5645 ATLANTIC BLVD
6313018001	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	FLORES,IGNACIO TR	5515 ATLANTIC BLVD
6313018002	RETAIL SALES	No. 2	0	0	1	0	0	0	0	0	\$104.11	TAE JUN CHOUNG	5501 ATLANTIC BLVD
6313018003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVARADO,SERGIO AND	4448 55TH ST
6313018004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,HILARIO A	4444 55TH ST
6313018005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,NELSON TR	4438 55TH ST
6313018006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	CHANG,JOSEPH Y AND EILEEN TRS	4424 55TH ST
6313018007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASTRO,CRISOFORO AND CRISTINA	4420 55TH ST
6313018008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CERVANTES,JUAN R AND	4414 55TH ST
6313018009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LANDEROS,MARIO H	4410 55TH ST
6313018010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JARAMILLO,ESTELLA V AND	4406 55TH ST
6313018011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLA,GUSTAVO AND CRISTINA	4402 55TH ST
6313018012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUZMAN,JESUS	5506 PINE AVE
6313018013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,EDGAR AND NILDA	5512 PINE AVE
6313018014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELASQUEZ,DOMITILIA H ET AL	4401 56TH ST
6313018015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,RODOLFO AND THERESA	4407 56TH ST
6313018016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARA,RICARDO JR AND CINDY A	4409 56TH ST
6313018017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLALPANDO,PEDRO AND	4411 56TH ST
6313018018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JOSE R AND MARIA T	4421 56TH ST
6313018019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLASENOR,FELIPE AND CANDELARI	4427 56TH ST
6313018020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	PARADA,MARINO S AND MARIA B	4429 56TH ST
6313018021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOSCOSO,BLANCA A	4435 56TH ST
6313018022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CASANOVA,VICENTE AND	4439 56TH ST
6313018023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,MIGUEL AND MARIA TRS	4443 56TH ST UNIT B
6313018024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEJIA,VICTOR M JR	4447 56TH ST
6313018025	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FLORES,IGNACIO TR	5519 ATLANTIC BLVD
6313018026	RESTAURANT	No. 2	0	0	1	0	0	0	0	0	\$104.11	CHENG,JOSEPH AND SHU L TRS	5549 ATLANTIC BLVD
6313018027	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHENG,JOSEPH AND SHU L TRS	5559 ATLANTIC BLVD
6313019002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BENITEZ,MIGUEL A AND YOLANDA G	4446 54TH ST
6313019003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JAVIER	4440 54TH ST
6313019004	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTIN,SALVADOR AND JOSEFINA	4436 54TH ST
6313019005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PALOMERA,SALVADOR AND ISABEL	4432 54TH ST UNIT A
6313019006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,ADOLFO AND MIRIAM TRS	4430 54TH ST
6313019007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BANDA,JOSE	4426 54TH ST
6313019008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GOMEZ,ROBERT W AND KIMBERLY TRS	4420 54TH ST
6313019009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,CELINA TR	4418 54TH ST
6313019010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,ANTONIO R	4412 54TH ST
6313019011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORANTES,XIOMARA G	4410 54TH ST
6313019012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BUENO,CESAR A TR	4404 54TH ST
6313019013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYORGA,ARMANDO AND GLORIA AND	4400 54TH ST
6313019014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL TORO,RAMIRO AND CLAUDIA TRS	5414 PINE AVE
6313019015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ENGLE,THOMAS H AND SARA TRS	4403 55TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313019016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARAHONA,ENEDINA	4405 55TH ST
6313019017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA,J GUADALUPE AND	4409 55TH ST
6313019018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,ELEUTERIO J	4411 55TH ST
6313019019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	URIBE,JOSE AND TERESA	4425 55TH ST
6313019020	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MENDEZ,BLANCA D AND	4427 55TH ST
6313019021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TSAKIRIS,LEONIDAS AND	4433 55TH ST
6313019022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GALISKY,JOSEPH AND ELAINE TRS	4439 55TH ST
6313019023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RIVAS,HERIBERTO JR TR	4447 55TH ST
6313019030	RESTAURANT	No. 3	0	0	1	0	0	0	0	0	\$104.11	LARA,HUMBERTO AND MERCEDES TRS	5351 ATLANTIC BLVD
6313019031	INDUSTRIAL	No. 2	0	0	1	0	0	0	0	0	\$104.11	LARA,HUMBERTO AND MERCEDES TRS	5351 ATLANTIC BLVD
6313019036	INDUSTRIAL	No. 2	0	0	0	0	0	1	0	0	\$445.97	MAYWOOD INN PARTNERSHIP	5445 ATLANTIC BLVD
6313020003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JIM AND	4401 54TH ST
6313020005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO PROPERTIES LLC	4409 54TH ST
6313020006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FIGUEROA,DANIEL L AND TRINIDAD	4415 54TH ST
6313020007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MIRNADA,MAGDALENA TR	4417 54TH ST
6313020008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SUAREZ,LUIS V AND CELIA ET AL	4421 54TH ST
6313020009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA,CRUZ C AND LEONOR TRS	4423 54TH ST
6313020010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FREGOSO,AEJANDRO C AND NATIVIDA	4431 54TH ST
6313020011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	REYES,MARIA L	4435 54TH ST
6313020012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	VALDEZ,JESUS L AND ESTHER V TRS	4439 54TH ST
6313020013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,SUSAN TR	4444 53RD ST
6313020014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,FERNANDO AND ROCIO	4448 53RD ST
6313020016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SERVIN,CLAUDIA L AND	4434 53RD ST
6313020017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JAIME	4430 53RD ST
6313020018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OSUNA,LUIS A TR	4426 53RD ST
6313020019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VEGA,PEDRO AND ROSALINDA	4422 53RD ST
6313020020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRITO,LORENZO	4414 53RD ST
6313020021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUERRA,JOSE M AND EVODIA TRS	4410 53RD ST
6313020022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LEON,JULIO	4406 53RD ST
6313020023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	GARCIA,AVELINO	5300 PINE AVE
6313020024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,REYNALDO P	4443 54TH ST
6313020026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CASTANEDA,EFRAIN A CO TR	5312 PINE AVE
6313020027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEJIA,FELIPE M AND BLANCA O	4405 54TH ST
6313020028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALDANA,JESUS AND MARIA TRS	5301 CUDAHY AVE
6313020029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,FRANK C TR	4449 54TH ST
6313021001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO,NICOLAS S	5227 CUDAHY AVE
6313021002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CALZADA,HILARIO AND NERIDA TRS	5229 CUDAHY AVE
6313021003	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,RICHARD	4458 52ND PL
6313021004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DELGADILLO,JAIME AND YESSIKA	4454 52ND PL
6313021005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALCALA,YVETTE	4450 52ND PL
6313021006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,ENRIQUE AND AURORA	4446 52ND PL
6313021007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	FARIAS,GRISSEL	4440 52ND PL
6313021008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALGADO,ARMANDO AND MARIA E	4438 52ND PL
6313021009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,FELIPE AND SILVIA	4434 52ND PL
6313021010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR,NEMESIO AND LETICIA TRS	4428 52ND PL
6313021011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LOS SANTOS,GRACIELA	4426 52ND PL
6313021012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	URBINA,SANDRA	4416 52ND ST
6313021013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUEZADA,BENJAMIN AND MARIA TRS	4414 52ND ST
6313021014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,GUILLERMINA	4408 52ND ST
6313021015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VARGAS,PEDRO	4406 52ND ST
6313021016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORONZO,SOCORRO	4400 52ND ST
6313021017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARRILLO,MIGUEL AND AMANDA	5216 PINE AVE
6313021018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FELIPE,JOSE L	4401 53RD ST
6313021019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MORENO,GUADALUPE	5218 PINE AVE
6313021020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAYAN,REINA O TR	4405 53RD ST
6313021021	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RAMIREZ,MARICELA	4409 53RD ST
6313021022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JOUWSMA,JOHN A AND NADINE	4415 53RD ST
6313021023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SORIANO,ARON V AND	4417 53RD ST
6313021024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	TAVERA,ADALJIZA S	4421 53RD ST
6313021025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RANGEL,SYLVIA R ET AL	4425 53RD ST
6313021026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RIVERA,ADELA ET AL	4431 53RD ST
6313021027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLA,DOLORES L TR	4435 53RD ST
6313021028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,PEDRO	4437 53RD ST
6313021029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDES,SALVADOR AND	4439 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313021030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	BRAVO, ENRIQUE M AND ASELIA	4443 53RD ST
6313021031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MANZO, ROBERTO N	4451 53RD ST
6313021032	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BENAVIDES, RANULFO AND MARIA	5233 CUDAHY AVE
6313021033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROBLES, EUTIMIO AND GUADALUPE	5237 CUDAHY AVE
6313021034	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES, ROSA AND	5243 CUDAHY AVE
6313021037	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MACIAS, BRIAN M AND	5245 CUDAHY AVE
6313021038	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ROBLES, JOSE M	5247 CUDAHY AVE
6313022001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GO RED HOUSE LLC	4303 52ND ST
6313022002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OSUNA, JOSE A AND	4307 52ND ST
6313022003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIVERA, ADRIAN	4311 52ND ST
6313022004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, CECILIA D	4315 52ND ST
6313022005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEDINA, JOSE A	4321 52ND ST
6313022006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PLATA, VICTOR M AND MONICA	4325 52ND ST
6313022007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERNANDEZ, GERARDO AND ROSA	4329 52ND ST NO C
6313022008	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ACUNA, MARCO A AND MARTHA E	4333 52ND ST
6313022009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VILLA, RODOLFO AND CECILIA	4337 52ND ST
6313022010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOSTADO, ARCELIA	4343 52ND ST
6313022011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, ROMAN AND BLANCA E	4345 52ND ST
6313022012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRUZ, MARIA O	4351 52ND ST
6313022013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RIOS, ERNESTO ET AL TRS	4355 52ND ST
6313022014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA, GUADALUPE AND TERESA TRS	4359 52ND ST
6313022015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ, JOSE H AND MARTHA	4363 52ND ST
6313022016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COWLES, JAMES W CO TR	4401 52ND ST
6313022017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARNOLD, MARILYN TR	4407 52ND ST
6313022018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OROZCO, JUAN C AND	4411 52ND ST
6313022019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALMEIDA, MARCOS J AND MARIA J	4415 52ND ST
6313022020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD MUTUAL WATER CO NO 2	4419 52ND ST
6313022026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUILLEN, GERARDO AND SUSANA	4455 52ND PL
6313022027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARTEAGA, CINDY	5205 CUDAHY AVE
6313022028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS, SALVADOR AND SOLEDAD TRS	5201 CUDAHY AVE
6313022029	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA TORRE, CARLOS AND MARIA TR	4439 52ND PL
6313023001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ESPARZA, VICTOR AND ALICIA TRS	4360 52ND ST
6313023002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ZHOU, ZI ZE AND	4352 52ND ST UNIT A
6313023003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZHOU, ZI ZE AND	4350 52ND ST
6313023004	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CHAVEZ, JOSE P AND GRISELDA M	4340 52ND ST
6313023005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLIS, ARCELIA	4336 52ND ST
6313023006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOSTADO, ARCELIA	4332 52ND ST
6313023007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ, ARMANDO AND MARIA G TRS	4330 52ND ST
6313023008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RUIZ, ARMANDO AND MARIA G TRS	4326 52ND ST
6313023009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUBIO, ANA M TR	4322 52ND ST
6313023010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DUARTE, MACLOVIA TR	4318 52ND ST
6313023011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUILLEN, RICHARD TR	4314 52ND ST
6313023012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ, FELIPE AND SAN JUANA	4310 52ND ST
6313023013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	CHIOU, HENRY CO TR	4300 52ND ST
6313023014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PEREZ, JOAQUIN AND	5212 FISHBURN AVE
6313023015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BARRIENTOS, ANDRES AND MARGARITA	4301 53RD ST
6313023016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, ARMANDO	4307 53RD ST
6313023017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARREOLA, CARLOS	4309 53RD ST
6313023018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERMOSILLO, RAUL AND ALICIA	4313 53RD ST
6313023019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	NUNEZ, FERNANDO A	4319 53RD ST
6313023020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEISCHL, ROBERT F JR	4321 53RD ST
6313023021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, JOAQUIN A	4327 53RD ST
6313023022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDEZ, FRANCISCO AND	4331 53RD ST
6313023023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, J JESUS AND M GUADALUPE	4335 53RD ST
6313023024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AVILA, DIANE AND JUAN G	4337 53RD ST
6313023025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESCAMILLA, RODRIGO	4343 53RD ST
6313023026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOZANO, MIRIAN TR	4347 53RD ST
6313023027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	CANDELARIA, ALBERT TR	4353 53RD ST
6313023028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	YANES, OSIRIS Y	5217 PINE AVE
6313023029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERRERA, JESUS AND MARIA E	4357 53RD ST
6313024001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	DE LOPEZ, LORENZA	5311 PINE AVE
6313024002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, HEBER T	4360 53RD ST
6313024003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROSALES, MATILDE T TR	4350 53RD ST
6313024004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GUERRERO, FRANCISCO AND LETICIA	4346 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313024005	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	PERDOMO,MARIA C TR	4338 53RD ST
6313024006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GALISKY,GREGORY A TR	4336 53RD ST
6313024007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDEZ,PEDRO AND	4332 53RD ST
6313024008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,LUIS A AND VICTORIA	4328 53RD ST
6313024009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ESPINOSA,MARIA L AND	4324 53RD ST
6313024010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARIZAGA,SARA TR	4320 53RD ST
6313024011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERMOSILLO,RAUL AND ALICIA	4316 53RD ST
6313024012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ANAYA,FELIPE AND ALICIA AND	4312 53RD ST
6313024013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MALDONADO,ORACIO G	4308 53RD ST
6313024014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRERA,SERGIO	4304 53RD ST
6313024015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	VALDOVINOS,MARGARITA TR	4300 53RD ST
6313024016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	54TH STREET PROPERTY LLC	4301 54TH ST
6313024017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BERNAL,JOSE G	4307 54TH ST
6313024018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,FRANCISCO	4311 54TH ST
6313024019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VELEZ,MIREYA AND	4315 54TH ST
6313024020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AMADOR,GILBERTO JR	4319 54TH ST
6313024021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RUIZ,DELIA	4323 54TH ST
6313024022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PERALTA,RUMUALDO	4327 54TH ST
6313024023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,PABLO AND LILIA	4331 54TH ST
6313024024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TABORA,ONEYDA L	4335 54TH ST
6313024025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	DIAZ,GREGORIO AND MARISELA	4341 54TH ST
6313024026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LUNT,DONNA TR	4345 54TH ST
6313024027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ,LUIS AND HERMELINDA	4351 54TH ST
6313024028	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,JORGE H AND ROSA M	4355 54TH ST
6313024029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BECERRA,JOEL	4361 54TH ST
6313024900	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD CITY	5313 PINE AVE
6313025001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	1	0	0	0	0	0	\$164.11	MATA,EDWIN AND MARIA E TRS	4300 54TH ST
6313025002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ORTEGA,SUSANA TR	4308 54TH ST
6313025003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROMERO,SALVADOR AND LETICIA	4314 54TH ST
6313025004	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TWJ ENTERPRISES INC	4318 54TH ST
6313025005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DE LA FUENTE,DAVID AND CLAUDIA	4326 54TH ST
6313025006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,ELIUD L	4330 54TH ST
6313025007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LINARES,HERIBERTO TR	4334 54TH ST
6313025010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MANZO,CESAR AND SARA A	4344 54TH ST
6313025011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,FRANCISCO AND IRMA TRS	4348 54TH ST
6313025012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,RAUL AND	4350 54TH ST
6313025013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERRERA,JOSE S AND	4354 54TH ST
6313025014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OROZCO,ARMANDO M AND	4358 54TH ST
6313025015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COPADO,JUAN G AND FLORITA	5409 PINE AVE
6313025016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLIVERA,ANGEL G	5415 PINE AVE
6313025018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ORTEGA,RODOLFO	4353 55TH ST
6313025019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	DEL RIO,JOVITA TR	4351 55TH ST
6313025020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS,RIGOBERTO AND JULIETA	4343 55TH ST
6313025021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AMEZCUA,MANUEL AND MARIA S	4339 55TH ST
6313025022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	QUINONEZ,JAIME	4333 55TH ST
6313025023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	PEREZ,LUIS J AND GLORIA S	4329 55TH ST
6313025024	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ELIZALDE,MERCEDES AND	4319 55TH ST
6313025025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ,ANTONIO G AND ALEJANDRA	4315 55TH ST
6313025026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MEZA,SARA A AND	4313 55TH ST
6313025027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	VELEZ,ALFREDO AND MARTHA	4307 55TH ST
6313025029	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MATA,EDWIN AND MARIA E TRS	5416 FISHBURN AVE
6313025030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TRINIDAD,TERESO AND MARINA	5418 FISHBURN AVE
6313025031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,RUBEN JR AND SILVIA	4301 55TH ST
6313025032	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	2	0	0	0	0	0	0	0	\$120.00	HERNANDEZ,ALFONSO AND	4338 54TH ST
6313025033	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	REYES,JOSE G AND	4359 55TH ST
6313025034	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MARTINEZ,MICHAEL ET AL	5419 PINE AVE
6313026001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CRUZ,MARTIN P AND MERCEDES M	4300 55TH ST
6313026002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OLMOS,SIGUIFRIDO AND ADELA R	5508 FISHBURN AVE
6313026003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	QUITRON,SERGIO AND IRENE	4308 55TH ST
6313026004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ROQUE,GUADALUPE TR	4314 55TH ST
6313026005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CORTEZ,VICTOR M AND SILVIA TRS	4326 55TH ST
6313026006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DAVALOS,FRANCISCO AND	4328 55TH ST
6313026007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,LUIS J	4330 55TH ST
6313026008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TOVAR,RAUL F AND ELVA G	4334 55TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313026009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMOS, CONCEPCION AND	4336 55TH ST
6313026010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	POLANCO, DINA E AND	4340 55TH ST
6313026011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	VIRRUETA, CELSO AND BLANCA D TRS	4344 55TH ST
6313026012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTIN, SIMON AND CONSUELO	4354 55TH ST
6313026013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ZEPEDA, LUIS M AND	4358 55TH ST
6313026014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRALBA, LAMBERTO AND	5511 PINE AVE
6313026015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ, JOSE L AND FRANCISCA J	5520 FISHBURN AVE
6313026017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CARRILLO, ANDREA J TR	4311 56TH ST
6313026018	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	OCAMPO, RAMONA TR	4315 56TH ST
6313026019	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CORTEZ, FRANK AND DORIS TRS	4319 56TH ST
6313026020	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	0	1	0	0	0	\$262.70	MACIAS, RAYMUNDO AND ELENA TRS	4321 56TH ST
6313026021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MADRIGAL, RAUL AND MARIA	4335 56TH ST
6313026022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	HERNANDEZ, EPIFANIO AND CARLA TR	4337 56TH ST
6313026023	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	RINCON, JOSE C AND MARIA C	4343 56TH ST
6313026024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, LETICIA TR	4351 56TH ST
6313026025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	ESCAMILLA, PATRICIA AND	5515 PINE AVE
6313026026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ, AIMEE D AND	4355 56TH ST
6313026027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	IBARRA, DANIEL C AND JENNIE	4361 56TH ST
6313026028	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	LOPEZ, HECTOR AND	4301 56TH ST
6313026029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GARCIA, MARTIN A AND	4309 56TH ST
6313027001	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SILVA, SALVADOR AND MIREYA	4360 56TH ST
6313027002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, SANTIAGO AND GLORIA	4354 56TH ST
6313027003	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CHANG, JAMES AND LI CHU AND	4350 56TH ST
6313027004	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JOSE M	5615 PINE AVE
6313027005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HONOUJO, EILEEN D	4346 56TH ST
6313027006	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	SOLTERO, TERESA TR	4340 56TH ST
6313027007	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PANTOJA, ARMANDO AND	4334 56TH ST
6313027008	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CEIKIENE, ALDONA AND	4328 56TH ST
6313027009	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ, JESUS AND ELISA V	4324 56TH ST
6313027010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES, ROBERT A	4320 56TH ST
6313027011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ANGULO, JESUS AND SANDRA	4316 56TH ST
6313027012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO, MARIA AND	4314 56TH ST APT 000B
6313027013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SOLTERO, SOCORRO TR	4308 56TH ST
6313027014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO, IGNACIO R AND DELIA M	4304 56TH ST
6313027015	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, SALVADOR	4300 56TH ST
6313027016	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NOLASCO, JUANA	5612 FISHBURN AVE
6313027017	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BONILLA, LIZETTE TR	5616 FISHBURN AVE
6313027018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MOLINA, WANDA	5620 FISHBURN AVE
6313027019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MONTES, VICTOR M AND	5624 FISHBURN AVE
6313027020	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MEDINA, LETICIA	4307 57TH ST
6313027021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, SALVADOR JR	4309 57TH ST
6313027022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARMOLEJO, GUSTAVO AND MARIA M	4315 57TH ST
6313027023	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	BECERRA, JASMIN D	4317 57TH ST
6313027024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ARRIAZA, OSCAR A AND	4321 57TH ST
6313027025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ALDRETE, MARIA AND JESUS TRS	4327 57TH ST
6313027026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	OCHOA, MARIA E	4331 57TH ST
6313027027	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COTA, ARMANDO AND SUSAN	4333 57TH ST
6313027028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	MURRIETA, RAY E AND	4339 57TH ST
6313027029	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGUILAR, JUANA J TR	4341 57TH ST
6313027030	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NAREDO, CARLOS AND MIRNA A	4345 57TH ST
6313027031	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALAS, ANSELMO AND HILARIA M	5617 PINE AVE
6313027032	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GARCIA, FRANCISCO J	4353 57TH ST
6313027033	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, EDWARD P AND SYLVIA M	4357 57TH ST
6313028001	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	ORTIZ, ANDRES AND MARIA I AND	4356 57TH ST
6313028002	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	OROZCO, IRENE AND	4352 57TH ST
6313028003	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	MORALES, RUDY R AND INES C TRS	4348 57TH ST
6313028004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	AKARAPHANTH, ANN TR	4344 57TH ST
6313028005	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	NOVAS, NATALIE M AND	4340 57TH ST
6313028006	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	PADILLA, FRANCISCO J AND	4334 57TH ST
6313028007	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	REYES, JOSE G AND	4328 57TH ST
6313028008	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	GIBBONS, KATHERINE TR	4320 57TH ST
6313028009	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	FLORES, JESSE R AND	4318 57TH ST
6313028010	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	BARRIENTOS, MANUEL R	4308 57TH ST
6313028011	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	FARIAS, JAIME L AND MARIA C	4304 57TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313028012	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,ESMERALDA	4300 57TH ST
6313028013	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	LARABEE,ROBERT S	5712 FISHBURN AVE
6313028014	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PLASCENCIA,DORA M	5716 FISHBURN AVE
6313028015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	BRICENO,JUAN M AND BLANCA	4301 58TH ST
6313028016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,MARLENE	4307 58TH ST
6313028017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	2	0	0	0	0	0	\$208.22	525 HIGHLAND LLC ET AL	4315 58TH ST
6313028018	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,RAFAEL TR	4327 58TH ST
6313028019	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,MARTIN AND ALICIA	4331 58TH ST
6313028020	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VALDIVIA,MARTIN AND	4335 58TH ST
6313028021	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	DIAZ,PETRA	4339 58TH ST
6313028022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,TONY L TR	4343 58TH ST
6313028023	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	PEREZ,PAUL G AND LYDIA TRS	4347 58TH ST
6313028024	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	CEA,DOUGLAS AND ROSA	4351 58TH ST
6313028025	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	FRANCO,VERONICA	4355 58TH ST
6313028026	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	ADAME,ROBERTO	5717 PINE AVE
6313028027	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	CARDIEL,JESUS AND BLANCA	4359 58TH ST
6313029002	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	TORRES,MAURO	4354 58TH ST
6313029003	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JOSE R	4350 58TH ST
6313029006	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	VAZQUEZ,ANTONIO	4334 58TH ST
6313029007	RESID. APARTMENTS, 5 OR MORE UNITS	No. 2	0	0	0	1	0	0	0	0	\$162.69	MEDINA,JOE R AND CARMEN TRS	4324 58TH ST
6313029008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	AGREDANO,LEO	4322 58TH ST
6313029009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,EDITH AND	4318 58TH ST
6313029010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	SALDANA,RAUDEL AND GEMA	4314 58TH ST
6313029014	OFFICE	No. 2	1	0	0	0	0	0	0	0	\$60.00	CHANG,JOSEPH Y T TR	4333 SLAUSON AVE
6313029015	RETAIL SALES	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAREDES,MARIA	4335 SLAUSON AVE
6313029016	OFFICE	No. 2	1	0	0	0	0	0	0	0	\$60.00	PAREDES,CASTULA TR	4347 SLAUSON AVE
6313029017	OFFICE	No. 2	0	0	1	0	0	0	0	0	\$104.11	ARREDONDO,ALEJANDRO M TR	4349 SLAUSON AVE
6313029020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 2	0	1	0	0	0	0	0	0	\$60.00	RAMOS,JOSE A AND DELCY A	4358 58TH ST
6313029021	RESID. SINGLE FAMILY	No. 2	0	0	1	0	0	0	0	0	\$60.00	BARRERA,LUIS A	5805 PINE AVE
6313029022	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	COLACION,MARIA A AND	4344 58TH ST
6313029024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 2	1	0	0	0	0	0	0	0	\$60.00	ENRIQUEZ,CYNTHIA	4338 58TH ST
6313029025	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	RUIZ,GABRIEL T AND FELICITAS TR	4342 58TH ST
6313029901	GOVERNMENT	No. 2	2	0	0	0	0	1	0	0	\$565.97	MAYWOOD CITY	0
6313029902	INDUSTRIAL	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD CITY	0
6313029904	POST OFFICE	No. 2	0	0	0	0	1	0	0	0	\$262.70	U S GOVT	4357 SLAUSON AVE
6313029905	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD CITY	4302 58TH ST
6313029907	RESID. SINGLE FAMILY	No. 2	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD CITY	4308 58TH ST
6313030001	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	CIFUENTES,ELIDA	4333 60TH ST
6313030002	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	TAPIA,ELVA N	4337 60TH ST
6313030003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	REYES,SANTOS AND IGNACIA	4341 60TH ST
6313030004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GUADALUPE,ISIDRO AND MARIA D	4345 60TH ST
6313030005	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	OCHOA,YENI	4349 60TH ST
6313030006	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	CETINA,SANTIAGO AND MARIA	4361 60TH ST
6313030007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ROJO,JOSHUA	5944 FLORA AVE
6313030008	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERRERA,VICENTE AND PATRICIA	5938 FLORA AVE
6313030009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,DONATO	5934 FLORA AVE
6313030010	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BERNAL,MARIA E AND	5937 PINE AVE
6313030011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MEZA,JAIME AND ANA	5935 PINE AVE
6313030012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BARBA,RAMON JR AND	5933 PINE AVE
6313030013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	HUERTA,BENJAMIN A AND	5930 FLORA AVE
6313030014	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	AVENA,JAVIER AND NORMA	5926 FLORA AVE
6313030015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,ENRIQUE H AND	5924 FLORA AVE
6313030016	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SANCHEZ,JOSEFINA S	5931 PINE AVE
6313030017	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES,MARIA D AND	5929 PINE AVE
6313030018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	NOVOA,MARTIN C AND HILDA L	5927 PINE AVE
6313030019	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GARZA,CIRO A TR	5922 FLORA AVE
6313030020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	GARZA,CIRO A TR	5914 FLORA AVE
6313030021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	GARZA,CIRO A TR	5906 FLORA AVE
6313030022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	BROWN,ALICIA	5919 PINE AVE
6313030023	OFFICE	No. 1	0	1	0	0	0	0	0	0	\$60.00	PINE 18 LLC	5913 PINE AVE
6313030025	OFFICE	No. 1	0	1	0	0	0	0	0	0	\$60.00	FELD,LEONARD J CO TR	4332 SLAUSON AVE
6313030026	MEDICAL/DENTAL/LABS	No. 1	0	0	1	0	0	0	0	0	\$104.11	FELD,LEONARD J CO TR	4340 SLAUSON AVE
6313030027	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	NOORI,SONNY S	4342 SLAUSON AVE
6313030028	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	NOORI,SONNY S	4346 SLAUSON AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6313030029	RESTAURANT	No. 1	0	0	1	0	0	0	0	0	\$104.11	GUTIERREZ,JUAN P	4356 SLAUSON AVE
6313031032	SHOPPING CENTERS	No. 1	0	0	0	0	3	0	0	0	\$788.10	M AND M CAPITAL INVESTMENTS LLC	5928 FISHBURN AVE
6313031041	MEDICAL/DENTAL/LABS	No. 1	0	0	0	0	1	0	0	0	\$262.70	YASSI LLC	4318 SLAUSON AVE
6314004001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	LEPE,LUIS AND MARIA TRS	5202 KING AVE
6314004002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	MANCILLA,EDWIN L AND LUCIA	4605 52ND PL
6314004003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GVORK PROPERTIES LP	4610 52ND DR
6314004004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOTO,RAFAEL AND GEMA	4616 52ND DR
6314004005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JESUS M AND ROSA S	4615 52ND PL
6314004006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORTIZ,AMADO ET ALS	4618 52ND DR
6314004007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,MARIA T	4617 52ND PL
6314004008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BOR,JOAN M AMD	4623 52ND PL
6314004009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	ESPINOSA,JOHN H TR	4627 52ND PL
6314004010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BORUNDA,JERONIMO AND MARIA E TR	4633 52ND PL
6314004012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	URIBE,SANTIAGO A AND MARIA TRS	4641 52ND PL
6314004013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ACOSTA,DAVID AND ELIA	4647 52ND PL
6314004014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	LA FOUNTAIN,JOSEPH G TR	4649 52ND PL
6314004015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SHARLEIN,NORMAN M TR	5201 MAYFLOWER AVE
6314005001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	KHAN,ASHRAFUL I AND CYNTHIA	5255 MAYFLOWER AVE
6314005002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	7	0	0	0	0	0	0	0	\$420.00	MADRILES,PEDRO D	4648 52ND PL
6314005005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SERNA,MARY	4636 52ND PL
6314005006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,PEDRO AND ACELA	4632 52ND PL
6314005007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEJIA,ROGER AND	4630 52ND PL
6314005008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,JUAN AND ROSA M	4624 52ND PL
6314005009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,NORMA AND CESAR H	4622 52ND PL
6314005010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALENCIA,GEORGE	4618 52ND PL
6314005011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DELGADO,YVONNE ET AL	4614 52ND PL
6314005012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GAMBOA,JOSE AND MARIA	4610 52ND PL
6314005013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,JOSE F	5250 KING AVE
6314005014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO,VIRGINIA C	5254 KING AVE
6314005015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GAXIOLA,JOSE A AND MODESTO TRS	5256 KING AVE
6314005016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,JORGE AND MARTHA A	5258 KING AVE
6314005017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BUENO,PORFIRIO AND SILVIA TRS	4601 53RD ST
6314005018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,ESTEBAN G AND FELICITAS	4607 53RD ST
6314005019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ALFONSO AND CARMEN	4609 53RD ST
6314005020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,RAUL	4615 53RD ST
6314005021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	OLMOS,MARIA G AND	4617 53RD ST
6314005022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,JESUS AND JOHANNA	4621 53RD ST
6314005023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMARENA,FRANCISCO J AND LILIA	4627 53RD ST
6314005024	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LBO HOMES INVESTMENT GROUP LLC	4631 53RD ST
6314005025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VILLAGOMES,JOSE F AND MARIA	4635 53RD ST
6314005026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,SAMUEL S AND CONCEPCION TR	4639 53RD ST
6314005027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARIAS,JOSE A AND	4641 53RD ST
6314005028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO,BENANCIO AND ROSE M	4645 53RD ST
6314005029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALMARAZ,ARTURO AND MARIA C TRS	4653 53RD ST
6314005030	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CONTRERAS,MARTHA E TR	5265 MAYFLOWER AVE
6314005031	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	KS DIRECT LLC	4642 52ND PL
6314006002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROSALES,DAVID R ET AL	4626 53RD ST
6314006003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AYALA,JESUS H AND ESTELA E TRS	4624 53RD ST
6314006004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALDIVIA,MARIA AND MELESIO TRS	4620 53RD ST
6314006005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MOREIRA,ARMANDO AND MARIA E	4616 53RD ST
6314006006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LAZCANO,ANA M	4610 53RD ST
6314006007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	URBINA,JOSE A AND	4606 53RD ST
6314006008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ASCENCIO,FELIPE AND MARIA E TRS	5300 KING AVE
6314006009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,ALTAGRACIA TR	5316 KING AVE
6314006010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARGUMEDO,JULIO C JR	4601 56TH ST
6314006011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GALVEZ,MARGARITA A	4611 56TH ST
6314006012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALANIZ,PEDRO AND ROSALIA AND	4615 56TH ST
6314006013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MOJICA,OCANA,LUIS E AND	4619 56TH ST
6314006014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORTEZ,BIANCA L TR	4623 56TH ST
6314006015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMOS,JOSE E AND MARIA D	4627 56TH ST
6314006016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,YUNIA Y	4629 56TH ST
6314006017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVAS,ALBERTO AND	4633 56TH ST
6314006018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DUARTE,MACLOVIA	4637 56TH ST
6314006019	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	MENDOZA,DAVID E	4638 53RD ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314007001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	MARTINEZ,JOSE AND ANA M TRS	4602 56TH ST
6314007002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ,JOSE A AND MARIA AND	4604 56TH ST
6314007003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FELIPE FRAUSTO,J JESUS	4608 56TH ST
6314007004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BAHENA,MARGARITA	4610 56TH ST
6314007005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROBLES,MARCOS B AND ROSA M	4618 56TH ST
6314007006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOLIS,MARIA D AND	4624 56TH ST
6314007007	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	SHORT,RICHARD C TR	4628 56TH ST
6314007008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUBIO,JOSEFINA	4630 56TH ST
6314007009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORENO,DEMETRIO AND MARIA	4632 56TH ST
6314007010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,ARMANDO A AND	4636 56TH ST
6314007011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVARADO,JUANA	4640 56TH ST
6314007012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROBLES,NORBERTO AND PATRICIA	4644 56TH ST
6314007013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MALDONADO,CARLOS AND SILVIA T	4650 56TH ST
6314007014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DAVILA,JOSE P AND MARINA	4652 56TH ST
6314007015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ISARRARAS,JOSE AND SILVIA	4660 56TH ST
6314007016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHURCH OF NAZARENE OF MAYWOOD	4662 56TH ST
6314007017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CHAMP GROUP LLC	5613 MAYFLOWER AVE
6314007018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEDROZA,ELIA M AND	5618 KING AVE
6314007019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DUARTE,MACLOVIA TR	5622 KING AVE
6314007020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JUAN AND SOFIA	4607 57TH ST
6314007021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JAVIER AND	4615 57TH ST
6314007022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORDAZ,GENOVEVA	4619 57TH ST
6314007023	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,ARCADIO R AND RITA N	4625 57TH ST
6314007024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JUAN AND SOFIA	4631 57TH ST
6314007025	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	RUIZ,EPITACIO G CO TR	4635 57TH ST
6314007026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	CASTRO,SOCORRO TR	4637 57TH ST
6314007027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OROZCO, JUAN AND ESTHER	4645 57TH ST
6314007028	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	REYNAGA,DENISEE	4643 57TH ST
6314007029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	GUTIERREZ,ROGELIO J ET AL	4647 57TH ST
6314007030	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	ALCALA,ALEJANDRO AND ROSALINA	5617 MAYFLOWER AVE
6314007031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,ELENA C	4651 57TH ST
6314009920	RESID. SINGLE FAMILY	No. 3	0	0	0	0	0	0	0	1	\$939.29	LOS ANGELES UNIFIED SCHOOL DIST	4600 58TH ST
6314010009	OFFICE	No. 3	1	0	0	0	0	0	0	0	\$60.00	LONGWORTH,TERRY AND CHERIL TRS	4626 SLAUSON AVE
6314010010	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	BENAVIDEZ,MARIANO AND SONIA P	4622 SLAUSON AVE
6314010012	OFFICE	No. 3	1	0	0	0	0	0	0	0	\$60.00	PAYAN,FELIMA P TR	4600 SLAUSON AVE
6314010013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MATA,JOSE A JR AND	5912 KING AVE
6314010014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARIO D AND PETRA M	4601 59TH PL
6314010015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,LETICIA	4609 59TH PL
6314010016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CALDERA,PEDRO E AND	4615 59TH PL
6314010017	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	URIBE,MARIA T	4621 59TH PL
6314010018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIM,KEUN T AND JUDY TRS	4625 59TH PL
6314010019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,RUBEN AND RAQUEL	4629 59TH PL
6314010020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,SANDRA A	4633 59TH PL
6314010021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TARNGO,VERENICE AND CARLOS TRS	4641 59TH PL
6314010022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VANYAS MAYWOOD PLACE LLC	4647 59TH PL
6314010023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BUENROSTRO,J MARTIN CO TR	4651 59TH PL
6314010024	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	2	0	0	0	0	0	\$208.22	GONZALEZ,NORA M TR	5915 MAYFLOWER AVE
6314010029	OFFICE	No. 3	1	0	0	0	0	1	0	0	\$505.97	PAYAN,FELIMA P TR	4618 SLAUSON AVE
6314010034	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	0	0	2	0	\$1,470.04	MAYWOOD MANOR SENIOR HOUSING IN	4654 SLAUSON AVE
6314011001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TULE,JOSE AND MARIA C	5951 MAYFLOWER AVE
6314011002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANGULO,ALVARO	5941 MAYFLOWER AVE
6314011003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,FILIBERTO CO TR	4656 59TH PL
6314011004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PULIDO,ERNESTO AND ALICIA AND	4650 59TH PL
6314011007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CARNAVAL INVESTMENTS INC	4628 59TH PL
6314011008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTIN,TOMAS R CO TR	4622 59TH PL
6314011009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTELLANOS,MARIA J TR	4618 59TH PL
6314011010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,ANEL	4614 59TH PL
6314011011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SERRANO,JUAN R	4610 59TH PL
6314011012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ZAPPA,AMELIA R TR	4600 59TH PL
6314011013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	NORWOOD,DONALD H TR	5966 KING AVE
6314011014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GRANADOS,CHRISTINA I TR	4609 60TH ST
6314011015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	SULLIVAN,BRANDON R	4613 60TH ST
6314011016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LARIOS,JUAN M AND	4621 60TH ST
6314011017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,BRYAN I AND	4625 60TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314011018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LUJAN, ELVA R AND	4629 60TH ST
6314011019	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PERA FAMILY LIMITED PARTNERSHIP	4631 60TH ST
6314011022	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ZAMBRANO, CARLOS	4651 60TH ST
6314011023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALMANZA, JAVIER AND MARIA E	4655 60TH ST UNIT A
6314011024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CAMACHO, JOSE G CO TR	4661 60TH ST
6314011026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMO, JOSE R AND LAURA M	4645 60TH ST
6314011029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DURAN, BENJAMIN A AND	4641 60TH ST
6314011030	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	0	1	0	0	\$445.97	FOUNTAINHEAD 30 LP	4632 59TH PL
6314011031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MUNOZ, ARTURO AND MARTHA M	4639 60TH ST
6314012003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, LUZ M	5959 HELIOTROPE CIR
6314012004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORONA, RUBEN JR TR	5957 HELIOTROPE CIR
6314012005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FRANCO, DAVID G ET AL	4726 59TH PL
6314012006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ASCENCIO, SARA	4720 59TH PL
6314012007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PUGA, SILVIO	4718 59TH PL
6314012008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LAMBERT, JERRY L AND SARAH A	4712 59TH PL
6314012009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES, ALFREDO AND KATHY	4708 59TH PL
6314012010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAGALLON, JOSE D AND MARIA E TRS	5952 MAYFLOWER AVE APT 000A
6314012011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODARTE, ROMAN AND	5964 MAYFLOWER AVE
6314012012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, ELSA D	4701 60TH ST
6314012013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, GERARDO A	4707 60TH ST
6314012014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	KLIMENKO, NICK AND EMMA G TRS	4711 60TH ST
6314012015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALMANZA, JAVIER AND MARIA E	4717 60TH ST
6314012016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, FERNANDO AND PAULA D	4721 60TH ST
6314012017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VEGA, ALFONSO AND MARIA	4723 60TH ST
6314012018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ, MARIA	4725 60TH ST
6314012019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, GLORIA	4729 60TH ST
6314012020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MALDONADO, KARINA AND	5939 HELIOTROPE CIR
6314012021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROSALES, JOSE L AND MATILDE	4735 60TH ST
6314012022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AGUIRRE, MARIA C TR	5977 HELIOTROPE CIR
6314012025	CHURCH	No. 3	0	0	1	0	0	0	0	0	\$104.11	BAB UL ILM ISLAMIC CENTER	5950 HELIOTROPE CIR
6314013004	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	SLAUSON AVENUE PROPERTIES LLC	4728 SLAUSON AVE
6314013006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	TORRES, MYRIAM TR	5912 MAYFLOWER AVE
6314013007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ, JAVIER TR	4707 59TH PL
6314013008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA, DAVID E	5929 HELIOTROPE CIR
6314013010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUZMAN, IRMA	5932 HELIOTROPE CIR
6314013011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	REYES, GUILLERMO AND	4735 59TH PL #A
6314013012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANZALDO, DAVID A	4737 59TH PL
6314013013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, SERGIO TR	4745 59TH PL
6314013014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	RAMIREZ, SERGIO TR	4749 59TH PL
6314013015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ, ALFREDO G AND NINFA A AND	4755 59TH PL
6314013016	RESTAURANT	No. 3	1	0	0	0	0	0	0	0	\$60.00	SLAUSON AVENUE PROPERTIES LLC	4722 SLAUSON AVE
6314013017	AUTOMOTIVE USES	No. 3	0	0	1	0	0	0	0	0	\$104.11	FLORES, HUMBERTO	4700 SLAUSON AVE
6314013018	CHURCH	No. 3	1	0	1	0	1	0	0	0	\$426.81	CHURCH OF THE NAZARENE	4756 SLAUSON AVE
6314014001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TRUJILLO, SERGIO	4754 58TH ST
6314014002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERRERA, MANUEL AND GRACIELA	4752 58TH ST
6314014003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LIMON, MIGUEL S AND	4748 58TH ST
6314014004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, PEDRO T AND	5807 HELIOTROPE AVE
6314014005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MELENDEZ, RAUL AND GUADALUPE TRS	4744 58TH ST
6314014006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEGO, HERNANDO A	4740 58TH ST
6314014007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LA REINA PROPERTIES LP	4736 58TH ST
6314014008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LA REINA PROPERTIES LP	4730 58TH ST
6314014009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	DIAZ, MARIANA TR	4724 58TH ST
6314014010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	STALLCUP, THOMAS E TR	4718 58TH ST
6314014011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PENA, FEDERICO R AND	4710 58TH ST
6314014014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MIRANDA, MANUEL AND ARACELI TRS	4700 58TH ST
6314014015	OFFICE	No. 3	1	0	0	0	0	0	0	0	\$60.00	PIAZZA SLAUSON PROPERTY LLC	4701 SLAUSON AVE
6314014016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PAYAN, FELIMA P TR	4707 SLAUSON AVE
6314014017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PAYAN, FELIMA P TR	4715 SLAUSON AVE
6314014018	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA, RAMON M AND LIDIA	4717 SLAUSON AVE
6314014019	COMMERCIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	SALDANA, JOSE AND HILDA TRS	4727 SLAUSON AVE
6314014020	RECREATIONAL	No. 3	0	0	0	0	0	1	0	0	\$445.97	UNITED STEELWORKERS OF AMERICA	4735 SLAUSON AVE
6314014022	MISCELLANEOUS	No. 3	0	0	0	0	0	1	0	0	\$445.97	UNITED STEELWORKERS OF AMERICA	4743 SLAUSON AVE
6314014023	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	YILAN, LUO	4751 SLAUSON AVE
6314014025	OFFICE	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIE, ERIC C	4755 SLAUSON AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314014026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PEREDES,ISIDRO G AND	4708 58TH ST
6314015002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,RAFAEL AND	4748 57TH ST
6314015003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	2	0	0	0	0	0	\$208.22	RODRIGUEZ,H AND Z TRS	4744 57TH ST
6314015004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ALBERTO	4738 57TH ST
6314015005	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MIGUEL AND CATALINA TRS	4734 57TH ST
6314015006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BONILLA,NELSON R AND CRISTINA	4730 57TH ST
6314015007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEIVA,SANTIAGO	4724 57TH ST
6314015008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,RAFAEL	4722 57TH ST
6314015009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PEREZ,JOSE E CO TR	4714 57TH ST
6314015010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GALVAN,NORMA	4710 57TH ST
6314015011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,MANUEL	4704 57TH ST
6314015012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,MANUEL	4700 57TH ST
6314015013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,LUIS A	5712 MAYFLOWER AVE
6314015014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	MYWD 4 LP	5716 MAYFLOWER AVE
6314015015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AVINA,MARIA D TR	4715 58TH ST
6314015016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,ROBERTO AND ARLENE	4717 58TH ST
6314015017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BAKHSI,DAVID	4723 58TH ST
6314015018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BAKHSI,DAVID	4727 58TH ST
6314015019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	OJEDA,AMPARO C AND	4735 58TH ST
6314015020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,ALICIA	4739 58TH ST
6314015021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AMADOR,GILBERTO AND ANA R AND	4745 58TH ST
6314015022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JAUREGUI,SONIA TR	4751 58TH ST
6314015026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	NAVARRETE,IGNACIO R	5719 HELIOTROPE AVE
6314015027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,FRANCISCO O CO TR	4755 58TH ST
6314015028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ,ROBERTO B	4754 57TH ST
6314015029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHIQUETE,JESUS AND	5705 HELIOTROPE AVE
6314016001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LAGUNAS,ALBERTO AND	4700 56TH ST
6314016002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROCHA,FULGENCIO AND CONCEPCION	5608 MAYFLOWER AVE
6314016003	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	REESE,TIMOTHY W TR	4704 56TH ST
6314016004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,SAMUEL AND SONIA	4708 56TH ST
6314016005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MUNOZ,FRANK AND	4712 56TH ST
6314016008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ,LUIS AND PATRICIA AND	4726 56TH ST
6314016009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDRANO,JOSE L AND MARIA R	4728 56TH ST
6314016010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	CHAVEZ,CARMEN	4732 56TH ST
6314016011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROSALES,SANTIAGO AND	4736 56TH ST
6314016012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	ELEPHANT ENTERPRISES LLC	4740 56TH ST
6314016013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CIGARROA,JUAN M AND	4754 56TH ST
6314016014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL REAL PROPERTIES LP	5601 HELIOTROPE AVE
6314016015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ADRIAN A AND	4701 57TH ST
6314016016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA,ARISTEO AND	4705 57TH ST
6314016017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SEVILLA,BERTHA DECD EST OF AND	4709 57TH ST
6314016018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,ANTONIA	4715 57TH ST
6314016019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORONA,ADALBERTO AND MARIA	4721 57TH ST
6314016020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALLADARES,JOSE O AND YOLANDA	4725 57TH ST
6314016021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAS,ENCARNACION AND BERTHA	4727 57TH ST
6314016022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMAYA,JESUS AND CRISTINA TRS	4731 57TH ST
6314016023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,LUICIA ET AL	4737 57TH ST
6314016024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALGADO,GUILLERMO AND OLGA I AN	4741 57TH ST
6314016025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAZAR,RAFAEL AND NELIDA M	4745 57TH ST
6314016027	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	4749 57TH ST
6314016028	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	4753 57TH ST
6314016029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	5615 HELIOTROPE AVE
6314016030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,HORACIO CO TR	4718 56TH ST
6314016031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ISLAS,ARMANDO AND	4722 56TH ST
6314017001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAUCEDO,ERIC AND FRANCIS AND	4750 52ND PL
6314017002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VILLANUEVA,PERLA	4726 52ND PL
6314017003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BALTAZAR,DAVID	4722 52ND PL
6314017004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,FRANCISCO CO TR	4716 52ND PL
6314017005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JOSE	4714 52ND PL
6314017006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,BERTHA A	4710 52ND PL
6314017007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	FRAUSTO,PEDRO AND ROSA	4706 52ND PL
6314017008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,ARMANDO AND ORALIA	5252 MAYFLOWER AVE
6314017009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOLORIO,ROBERTO AND TERESA TRS	4703 56TH ST
6314017010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VIDRIO,JULIA	4709 56TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314017011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA,LUIS AND MARIA	4711 56TH ST
6314017012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,GUSTAVO AND	4715 56TH ST
6314017013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,OSBALDO AND RAMONA	4721 56TH ST
6314017014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GALVAN,ALEX	4727 56TH ST
6314017015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTEON,HILDA ET AL	4731 56TH ST
6314017900	GOVERNMENT	No. 3	0	0	0	0	1	0	0	0	\$262.70	MAYWOOD CITY	0
6314018001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SERRATO,GABRIEL AND MONICA	4701 52ND PL
6314018002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RAMIREZ,RAUL N AND	4707 52ND PL
6314018003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, RAMON AND CARMEN AND	4709 52ND PL
6314018004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASANOVA,RUBEN AND MARIBEL	4715 52ND PL
6314018005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARRO,CARLOTA A	4719 52ND PL
6314018006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,ROVERTO AND	4723 52ND PL
6314018007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LA FOUNTAIN,JOSEPH G TR	4725 52ND PL
6314018008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	YEPEZ,SEVERIANO L CO TR	4720 52ND DR
6314018009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORENO,FELIPE J M	4727 52ND PL
6314018010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	YEPEZ,SEVERIANO L CO TR	4730 52ND DR
6314018011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,GUSTAVO AND LETICIA	4731 52ND PL
6314018012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VAZQUEZ,SHARLIN M AND	4738 52ND DR
6314018013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DE LA ROSA,FRANCISCO AND PASTOR	4739 52ND PL
6314018014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	EMERY,RUSSELL C ET AL	4742 52ND DR
6314018015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	KLOCKE,DAVID D TR	4741 52ND PL
6314018016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MINERO,DELMY	4748 52ND DR
6314018017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	INGUEZ,ESAU AND ANGELA B	4747 52ND PL
6314018018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	LIMAS,DANIEL	4752 52ND DR
6314023002	INDUSTRIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	SOUTH EAGLE GROUP LLC	4911 SLAUSON AVE
6314023022	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	CIH MANAGEMENT LLC	4901 SLAUSON AVE
6314023027	GOVERNMENT	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAYWOOD MUTUAL WATER COMPANY 3	4809 57TH ST
6314023910	GOVERNMENT	No. 3	0	0	0	0	0	1	1	0	\$1,180.99	MAYWOOD CITY	0
6314024003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,LUCIA	4852 58TH ST
6314024004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PAYON,MARJORIE S	4848 58TH ST
6314024005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,FERNANDO J	4846 58TH ST
6314024006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAHAGUN,LEOPOLDO	4840 58TH ST
6314024007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,EDWARD AND GLORIA A	4834 58TH ST
6314024008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MYWD 4 LP	4826 58TH ST
6314024009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZUNIGA,MARCOS	4824 58TH ST
6314024010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PORRAS,YOLANDA	4820 58TH ST
6314024011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,JOSE C ET AL	4818 58TH ST
6314024012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,NEFI AND	4815 SLAUSON AVE
6314024013	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,NEFI AND	4819 SLAUSON AVE
6314024014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,JOSE A AND MARIA G	4825 SLAUSON AVE
6314024017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	HUANG,XIAO	4837 SLAUSON AVE
6314024018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LADO AL OTRO CORP	4843 SLAUSON AVE
6314024019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NANTUCKET EXPRESS DE LLC	4847 SLAUSON AVE
6314024020	RETAIL SALES	No. 3	0	0	1	0	0	0	0	0	\$104.11	AGUIRRE,JOSE L AND SYLVIA	4851 SLAUSON AVE
6314024021	RETAIL SALES	No. 3	0	0	1	0	0	0	0	0	\$104.11	DUNN EDWARDS CORPORATION	4869 SLAUSON AVE
6314024022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	MAYAGOITIA,SERGIO A AND MARIA D	4800 58TH ST
6314024023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GUTIERREZ,HECTOR AND	4804 58TH ST
6314024024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DE PAZ,JOSE L AND ROXANA Y	5824 HELIOTROPE AVE
6314024028	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,MANUEL E CO TR	4833 SLAUSON AVE
6314024030	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,NICOLAS	4829 SLAUSON AVE
6314024900	INDUSTRIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD CITY	4801 SLAUSON AVE
6314025901	GOVERNMENT	No. 3	0	0	0	0	0	6	0	0	\$2,675.82	L A UNIFIED SCHOOL DIST	5911 WOODLAWN AVE
6314026002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARRERA,RAYMUNDO CO TR	4856 59TH PL
6314026003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORENO,SERGIO AND MARIA A	4850 59TH PL
6314026004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTERO,ROSA M TR	4848 59TH PL
6314026005	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	ACEVES,JOSE AND MARIA TRS	4842 59TH PL
6314026006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	VARGAS,MARIA	4836 59TH PL
6314026007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RODRIGUEZ,JOSE G	4834 59TH PL
6314026008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	BRAVO,ANGELICA	4828 59TH PL
6314026009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ,JESUS AND ROJELIA TRS	4824 59TH PL
6314026010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORTEZ,REYNA	4820 59TH PL
6314026011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVERA,JOAQUIN AND ADELA	4812 59TH PL
6314026012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZAMORA,MARCELA	4815 60TH ST
6314026013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,CECILIA AND	4821 60TH ST

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314026014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALENCIA,LILIA TR	4825 60TH ST
6314026015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SERRANO,MIGUEL TR	4829 60TH ST
6314026016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAZAR,UBALDO A AND LUZ E TRS	4835 60TH ST
6314026017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHUMACERO,ERNESTO AND LOURDES	4843 60TH ST
6314026018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUDINO,ROSA AND ROBERTO C	4845 60TH ST
6314026019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LIZARRAGA,JESUS I	4849 60TH ST
6314026020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CAMACHO,JOSE AND ADELAIDA TRS	4855 60TH ST
6314026021	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	ELLSWORTH,DOLORES J	4859 60TH ST
6314026023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SENCION EUSEBIO	4800 59TH PL
6314026024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,JOSE AND ANA M TRS	4808 59TH PL
6314026025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,RUTH C	5962 HELIOTROPE AVE
6314026026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAGGI LANUZA,EMMA TR	5966 HELIOTROPE AVE
6314026027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MUNOZ,BERNARDO JR AND VANESSA	5970 HELIOTROPE AVE
6314026028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOTO,MIGUEL	4801 60TH ST
6314026029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,JOSE AND ESPERANZA TRS	4811 60TH ST
6314026030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TURCIOS,JUAN C AND VERONICA	4864 59TH PL
6314026031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	OSORIO,JUAN AND CARITINA	5959 WOODLAWN AVE
6314026032	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VIVAR,EPIFANIO AND	5963 WOODLAWN AVE
6314026033	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,AURELIANO JR AND	4863 60TH ST
6314027001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,MARIA TR	4962 59TH PL
6314027002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ,FRANCISCO J AND	5959 ALAMO AVE
6314027003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	COTTON,PAMELA D AND	4956 59TH PL
6314027004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CONNER,JUNIOR J	4952 59TH PL
6314027005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BORQUEZ,JAVIER F AND GABRIELA E	4950 59TH PL
6314027006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GASTELUM,JAIME AND	4940 59TH PL
6314027007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CEBALLOS,FERNANDO	4934 59TH PL
6314027008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MEZA,VICTOR AND MARIA G	4930 59TH PL
6314027009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BISSUETT,DAVID AND CHRISTINE	4924 59TH PL
6314027010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DELGADO,JENNIFER Y ET AL	4920 59TH PL
6314027011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVAS,MAURICIO AND DEYSI TRS	4914 59TH PL
6314027012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ALVAREZ,GUADALUPE S	4910 59TH PL
6314027013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PARRA,JORGE AND	4906 59TH PL
6314027014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	REYES,ABEL F AND	4900 59TH PL
6314027015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ESPARZA,LUIS M	5946 WOODLAWN AVE
6314027016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,ISABEL AND	5966 WOODLAWN AVE
6314027017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RUSH,SUSAN R TR	4907 60TH ST
6314027018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALCALA,JOSE G AND	4911 60TH ST
6314027019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,SERGIO AND PETRA L	4917 60TH ST
6314027020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SORYAL,HANY	4923 60TH ST
6314027021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MACIEL,MARIA A TR	4927 60TH ST
6314027022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	BARRAGAN,JAVIER E AND	4931 60TH ST
6314027023	RESID. SINGLE FAMILY	No. 3	1	0	1	0	0	0	0	0	\$164.11	SANCHEZ,JOSE AND LETICIA	4935 60TH ST
6314027024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA,RAMON M AND LIDIA	4941 60TH ST
6314027025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	MARTINEZ,LYDIA F TR	4947 60TH ST
6314027026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ,ONOFRE AND ALICIA	4951 60TH ST
6314027027	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	JERVIS,DONALD L CO TR	4959 60TH ST
6314027028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMPOS,FEDERICO JR	4963 60TH ST
6314028001	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	MPR AND ASSOCIATES LLC	4962 SLAUSON AVE
6314028002	VACANT	No. 3	1	0	0	0	0	0	0	0	\$60.00	MPR AND ASSOCIATES LLC	4956 SLAUSON AVE
6314028006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LAQUERRE,GHISLAIN TR	4936 SLAUSON AVE
6314028007	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	CREATIVE INVESTMENT GROUP INC	4930 SLAUSON AVE
6314028008	RESID. HOTEL/MOTEL/RESORTS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ROUEL VENTURES LLC	4922 SLAUSON AVE
6314028009	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ,IGNACIO E	4916 SLAUSON AVE
6314028010	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,CARLOS J	4912 SLAUSON AVE
6314028011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,CARLOS J	4906 SLAUSON AVE
6314028012	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,CARLOS J	5902 WOODLAWN AVE
6314028013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	CARRILLO,MARIA D AND JESUS M	4901 59TH PL
6314028014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	INIGUEZ,JESUS N AND GUADALUPE	4909 59TH PL
6314028015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	WEISENBURGER,GORDON TR	4913 59TH PL
6314028016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALES,MARIA I TR	4917 59TH PL
6314028017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GRAF,JACK AND AURORA W TRS	4921 59TH PL
6314028018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASAS INVESTMENTS LLC	4925 59TH PL
6314028019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,VALENTIN R AND	4931 59TH PL
6314028020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	GONZALES,ARTHUR G AND MARIA C	4935 59TH PL

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6314028021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MARIA S	4941 59TH PL
6314028022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PALOMERA,JUAN J AND	4947 59TH PL
6314028023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MAYORQUIN,LEONEL AND	4953 59TH PL
6314028024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DHHL INVESTMENT LLC	4957 59TH PL
6314028025	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BERNAL,JOSE A	4961 59TH PL
6314028026	AUTOMOTIVE USES	No. 3	2	0	0	0	0	0	0	0	\$120.00	VILLARREAL,RICARDO	4950 SLAUSON AVE
6314029001	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	CIH MANAGEMENT LLC	4901 SLAUSON AVE
6314029002	INDUSTRIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	SOUTH EAGLE GROUP LLC	4911 SLAUSON AVE
6314029003	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	SULLIVAN,LAURA AND	4917 SLAUSON AVE
6314029006	INDUSTRIAL	No. 3	1	0	1	0	0	0	0	0	\$164.11	CIH MANAGEMENT LLC	4931 SLAUSON AVE
6314029007	INDUSTRIAL	No. 3	1	0	1	0	0	0	0	0	\$164.11	DE ALVA,LISA A	4937 SLAUSON AVE
6314029008	RETAIL SALES	No. 3	0	0	0	0	0	1	0	0	\$445.97	KOSHKI,AZIZ AND	4943 SLAUSON AVE
6314029010	AUTOMOTIVE USES	No. 3	1	0	0	0	0	0	0	0	\$60.00	SLAUSON AVENUE PROPERTIES LLC	4965 SLAUSON AVE
6314029011	INDUSTRIAL	No. 3	0	0	0	0	1	0	0	0	\$262.70	CIH MANAGEMENT LLC	4923 SLAUSON AVE
6314031001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	APARICIO,MARTIN ET AL	5130 59TH PL
6314031002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LIZARRAGA,DANIEL	5124 59TH PL
6314031003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANAYA,HORTENCIA C	5120 59TH PL
6314031004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CERVANTES,HECTOR	5114 59TH PL
6314031005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DURAN,ROBERT	5110 59TH PL
6314031006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TOPETE,ANSELMO SR AND	5104 59TH PL
6314031007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARMONA,RODRIGO AND MARIA TRS	5100 59TH PL
6314031008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MARTINEZ,CARLOS E	5024 59TH PL
6314031009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TURLENZO,EDGARDO AND MARIA	5018 59TH PL
6314031010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CONCHA,ALFREDO AND CAMERINA	5014 59TH PL
6314031011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SHONKWILER,DANIEL CO TR	5010 59TH PL
6314031012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ,SALVADOR AND ALICIA TRS	5004 59TH PL
6314031014	CHURCH	No. 3	1	0	0	0	0	0	0	0	\$60.00	APOSTOLIC ASSEMBLY OF THE FAITH	5001 60TH ST
6314031015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,ALFRED AND ELIZABETH	5011 60TH ST
6314031016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,OSCAR A	5017 60TH ST
6314031017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	DE LA ROSA,FRANCISCO AND PASTOR	5021 60TH ST
6314031018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SIGALA,GILBERTO AND NEREYDA	5025 60TH ST
6314031019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PLATA,TERESA	5031 60TH ST
6314031020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,JUAN D AND MARIA D	5039 60TH ST
6314031021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AVALOS,FRANCISCO AND MANUELA TR	5109 60TH ST
6314031022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NAVAR,FAUSTINO AND GORGONIA TRS	5113 60TH ST
6314031023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOTO RAMOS,ELVIA	5119 60TH ST
6314031024	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALES,MARIA S TR	5121 60TH ST
6314031025	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AVILA,CRUZ AND LEONOR TRS	5955 WALKER AVE
6314031026	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	RONDINELLI,JENNIFER TR	5000 59TH PL
6314031027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORONA,FIDEL F AND ENGRACIA	5958 ALAMO AVE
6315001004	INDUSTRIAL	No. 3	0	0	0	0	0	1	0	0	\$445.97	MPL PROPERTIES LLC	6135 DISTRICT BLVD
6315001013	INDUSTRIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	CALVILLO,OSSIEL AND JULIA	5245 RANDOLPH ST
6315001014	INDUSTRIAL	No. 3	1	0	0	0	0	0	0	0	\$60.00	CALVILLO,OSSIEL AND JULIA	5233 RANDOLPH ST
6315001022	INDUSTRIAL	No. 3	0	0	0	0	0	1	0	0	\$445.97	RFR INVESTMENTS LLC	6067 DISTRICT BLVD
6315001023	INDUSTRIAL	No. 3	2	0	0	0	1	1	0	0	\$828.67	RFR INVESTMENTS LLC	6019 DISTRICT BLVD
6315002001	MISCELLANEOUS	No. 3	0	0	1	0	0	0	0	0	\$104.11	DARIE,VALERIU AND DANIELA M	5200 60TH ST
6315002007	INDUSTRIAL	No. 3	0	0	1	0	0	0	0	0	\$104.11	TAPIA,RAUL ET AL	6040 WALKER AVE
6315002008	MISCELLANEOUS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BRILLIANT INVESTMENT LLC	6058 WALKER AVE
6315002010	MISCELLANEOUS	No. 3	0	0	2	0	0	1	0	0	\$654.19	EHJ3 PROPERTY LLC	6116 WALKER AVE
6315002011	INDUSTRIAL	No. 3	1	0	0	0	0	1	0	0	\$505.97	KIM,KEVIN	6142 WALKER AVE
6315002014	INDUSTRIAL	No. 3	0	0	0	0	0	1	0	0	\$445.97	THEBEST26 LLC AND	6026 WALKER AVE
6315003001	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	BODE,MARSHA A TR	6001 WALKER AVE
6315003002	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARSHA,ANN B TR	5128 60TH ST
6315003003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	JERVIS,DONALD L AND PINKEY	5114 60TH ST
6315003004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEAL,MARIA D	5112 60TH ST
6315003005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,ARTHUR	5108 60TH ST
6315003006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CERVANTES,ELVIA AND JOSE	5034 60TH ST
6315003007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AVILA,JOSE C AND LEONOR S	5030 60TH ST
6315003010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARAJAS,ALBERTO	5008 60TH ST
6315003011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,JORGE AND ELIZABETH	5006 60TH ST
6315003012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RDVH PROPERTIES LLC	5000 60TH ST
6315003014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,SERGIO TR	5057 60TH PL
6315003015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEPE,RIGOBERTO AND CARMEN ET AL	5063 60TH PL
6315003016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CONTE,ROGER SR AND SHARON TRS	5067 60TH PL

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6315003017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LARREA,BEATRIZ S	5073 60TH PL
6315003018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TANG,MICHELLE S TR	5077 60TH PL
6315003019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,GABINO AND MICAELA	5103 60TH PL
6315003020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,SONIA I	5107 60TH PL
6315003021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ALVARADO,ENRIQUE AND MARTA TRS	5113 60TH PL
6315003022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SEERY,MARIA L TR	5117 60TH PL
6315003023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,PEDRO AND MARIBEL AND	5121 60TH PL UNIT C
6315003024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUARDADO,RUBEN AND VERONICA S	5125 60TH PL
6315003025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,MARTHA	6015 WALKER AVE
6315003027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,WENDY AND	6016 ALAMO AVE
6315003028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MURILLO,MELISSA	5051 60TH PL
6315003029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,JESUS E AND PATRICIA	5026 60TH ST
6315003030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TOLEDANO,ISMAEL A	5020 60TH ST
6315004001	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	ORDAZ PROPERTIES CORP	6005 ALAMO
6315004002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORDAZ,JOSE AND FELICITAS TRS	4962 60TH ST
6315004003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	3	0	1	0	0	0	0	0	\$284.11	ORDAZ PROPERTIES CORP	4954 60TH ST
6315004004	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CRUZ,JAIME A	4950 60TH ST
6315004005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTANO,VICTOR B AND CAREN	4946 60TH ST
6315004006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOTO,ELVIA	4940 60TH ST
6315004007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RENTERIA,ANDREW AND	4936 60TH ST
6315004008	RESID. SINGLE FAMILY	No. 3	3	0	0	0	0	0	0	0	\$180.00	AGREDANO,ERIKA V AND	4930 60TH ST
6315004009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MACIEL,MARIA A TR	4926 60TH ST
6315004010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PRIETO,HENRYTTA M TR	4922 60TH ST
6315004011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENJIVAR,ANA L	4916 60TH ST
6315004012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FARFAN,CARLOS A AND DOMITILA	4914 60TH ST
6315004013	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	SOUTH BAY SHORE	4902 60TH ST
6315004015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,NOEMI	4905 60TH PL UNIT A
6315004016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALDANA,FRANCISCO CO TR	4913 60TH PL UNIT A
6315004017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,OSCAR A TR	4917 60TH PL
6315004018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ,GABRIEL AND CYNTHIA	4923 60TH PL
6315004019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GASTINGER,JOHN E TR	4927 60TH PL
6315004020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,PROCORO A AND PATRICIA	5003 60TH PL
6315004021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	KIM,HYON K AND	5007 60TH PL
6315004022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUIROZ,LEOPOLDO P CO TR	5013 60TH PL
6315004023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARIN,JOSE A	5019 60TH PL
6315004024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALMAGUER,OSCAR AND GAUDENCIA	5023 60TH PL
6315004025	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,MIGUEL A AND MARIA	5027 60TH PL
6315004026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORDAZ PROPERTIES CORP	5031 60TH PL
6315004027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,ABRAHAM	6010 WOODLAWN AVE
6315004028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,JAIME AND	4901 60TH PL
6315005001	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,ARISTIDES	6000 HELIOTROPE AVE
6315005002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VELEZ,NICHOLAS	6008 HELIOTROPE AVE
6315005003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	JERVIS,DARLENE A TR	4808 60TH ST
6315005004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AGUILAR,MIGUEL H AND SILVIA R	6010 HELIOTROPE AVE
6315005005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GRAMAJO,JORGE W AND	6012 HELIOTROPE AVE
6315005008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,GREGORIO CO TR	4866 60TH ST
6315005009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	WILLSON,MARK S TR	4862 60TH ST
6315005010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	WILLSON,HEATHER A TR	4860 60TH ST
6315005011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TERRAZAS,CARMEN TR	4858 60TH ST
6315005012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,DANIEL AND CARMEN	4846 60TH ST
6315005013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	MARTINEZ,JOSE L	4842 60TH ST
6315005014	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	COSTANZA,MARIVEL ET AL	4838 60TH ST
6315005015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LIMONES,ALBERTO C	4834 60TH ST
6315005016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,VICTOR R AND	4826 60TH ST
6315005017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUIJADA,ROSALINA	4824 60TH ST
6315005018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAZAR,JORGE R TR	6014 HELIOTROPE AVE
6315005020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VIG PROPERTIES LLC	4815 60TH PL
6315005021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,JULIO A AND	4817 60TH PL
6315005022	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	AMEZCUA,SAUL AND TERESA	4819 60TH PL
6315005023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALCIDO,LETICIA R AND	4827 60TH PL
6315005024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PIRIR,IRMA A AND ANIBAL	4833 60TH PL
6315005025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PADURE,VASILICA	4851 60TH PL
6315005026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTENEGRO,JOEL AND MAXIMA	4855 60TH PL
6315005027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MERCADO,JOSE G R	4861 60TH PL

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6315005028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PICHARDO,RUTH	4867 60TH PL
6315005029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAHAGUN,FRANCISCO AND ESTHER	4873 60TH PL
6315005030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZUNIGA,SALVADOR AND HERMELINDA	6007 WOODLAWN AVE
6315005031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALDANA,VERNA J AND ALFRED	4877 60TH PL
6315005032	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEDESMA,CARLOS AND	4811 60TH PL
6315006001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	NEVAREZ,HECTOR AND LILLIAN	6040 HELIOTROPE AVE
6315006002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	CHAO,NELIDA TR	6052 HELIOTROPE AVE
6315006003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	CHAO,NELIDA TR	6060 HELIOTROPE AVE
6315006004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ESTRADA,MELANIE	6057 WOODLAWN AVE
6315006005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARRERA,MARIA A	6051 WOODLAWN AVE
6315006006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SCHILLING,STELLA L DECD EST OF	4870 60TH PL
6315006007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DURAN,VICTOR M AND	4866 60TH PL
6315006008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,JORGE AND YEIMI AND	4862 60TH PL
6315006009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LUMBRERAS,SILVIA AND	4858 60TH PL
6315006010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,JOSE	4852 60TH PL
6315006011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,SALVADOR AND	4830 60TH PL
6315006012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	NAVARRO,RICARDO L AND	4826 60TH PL
6315006013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,SUSANA AND	4820 60TH PL
6315006014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEJIA,PASCUAL AND MARIA L AND	4816 60TH PL
6315006015	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,AMADOR	4804 60TH PL
6315006016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PEREZ,GUILLERMO AND LAURA O	4831 61ST ST
6315006017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,JOSE L AND MARIA E	4837 61ST ST
6315006018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MYERS,JUSTIN L AND	4843 61ST ST
6315006019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORNELAS,HECTOR A AND MARIA G	4847 61ST ST
6315006020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,FERNANDO AND GUADALUPE	4851 61ST ST
6315006021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VERA,JOSE J AND ELIAEZER	4857 61ST ST
6315006022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VELASQUEZ,JOHNNY AND GARACIELA	4863 61ST ST
6315006023	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CONTRERAS,SALVADOR AND SOFIA TR	4867 61ST ST
6315006024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	IBARRA,RICARDO AND	4871 61ST ST UNIT 000
6315006025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ,LUIS AND	4877 61ST ST
6315007002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHUMACERO,MARCO A	5026 60TH PL
6315007003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MOGUEL,ROQUE J AND GENNY M	5022 60TH PL
6315007004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUERRERO,HECTOR M AND MARIA D	5018 60TH PL
6315007005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OCAMPO,ANTONIO AND MARIA R	5012 60TH PL
6315007006	RESID. SINGLE FAMILY	No. 3	2	0	0	0	0	0	0	0	\$60.00	GUERRERO,JESUS A AND ALMA L	5006 60TH PL
6315007007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARIBAY,MARTHA E	4930 60TH PL
6315007008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RIVAS,HERIBERTO JR TR	4928 60TH PL UNIT A
6315007009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	GUZMAN,NICANDRO AND CARMEN	4922 60TH PL
6315007010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,DANIEL AND	4916 60TH PL
6315007011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	4912 60TH PL
6315007012	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	ROMERO,CRUZ AND	4906 60TH PL
6315007013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEZA,MARTIN AND MARINA	4900 60TH PL
6315007014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMOS,JORGE M AND ROSALBA	6064 WOODLAWN AVE
6315007015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINA,LUIS AND MARIA	6070 WOODLAWN AVE
6315007016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MONTENEGRO,NATALIO F CO TR	4905 61ST ST APT 000A
6315007017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMBRIZ,CARLOS AND ELVIRA C	4913 61ST ST
6315007018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORA,ANUAR O	4917 61ST ST
6315007019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROBLES,JOSE I AND GEMA	4923 61ST ST
6315007020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TORRES,JOSE A	4927 61ST ST
6315007021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROCHA,DAVID E AND	5001 61ST ST
6315007022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUIJOSA,DOROTEO AND MARIA A	5003 61ST ST
6315007023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,LILIA	5013 61ST ST
6315007024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PADILLA,RICARDO ET AL	5017 61ST ST
6315007025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORA,JAIME AND	5021 61ST ST
6315007026	RESID. SINGLE FAMILY	No. 3	2	0	0	0	0	0	0	0	\$60.00	JIMENEZ,FRANCISCO CO TR	5023 61ST ST
6315007027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOZANO,ESTHER AND RICARDO M TRS	5029 61ST ST
6315007028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALBA,TERESITA A TR	5030 60TH PL
6315007029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,MIGUEL A AND GLENDA R	6059 ALAMO AVE
6315008001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LLAMAS,JOSE AND SUSANA	6045 WALKER AVE
6315008002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VIRAMONTES,RICARDO AND	6041 WALKER AVE
6315008003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MEZA,AMADEO S	6039 WALKER AVE
6315008004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CENDEJAS,SALVADOR C AND	5124 60TH PL
6315008005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	NYC TOPANGA LLC	5120 60TH PL
6315008006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	IBARRA,JACOB D	5116 60TH PL

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6315008007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMPOS, ALFONSO M TR	5112 60TH PL
6315008008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORNELAS, OSCAR	5106 60TH PL
6315008009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PETERSEN, FRANK H AND	5100 60TH PL
6315008010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ, HAROLD E	5076 60TH PL
6315008011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JOSE L AND DORA	5072 60TH PL
6315008012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CANEDO, GERARDO AND MARGARITA	5066 60TH PL
6315008013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTRO, RAFAEL AND MARTHA	5062 60TH PL
6315008014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDEZ, MARTHA C	5054 60TH PL
6315008016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LLANOS, FRANCISCO J	6052 ALAMO AVE
6315008018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LEMUS, ALEYDA I	5057 61ST ST
6315008019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SEO, MOON S AND MALSOO AND	5067 61ST ST
6315008020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, JOSE A AND MARIA J AND	5073 61ST ST
6315008021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DOMINGUEZ, ROBERTO C	5075 61ST ST
6315008022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	OJEDA, JESUS V TR	5079 61ST ST
6315008024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAMIREZ, ARACELI ET AL	5107 61ST ST
6315008025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DEL RIO, JOSE AND ROSALINDA	5109 61ST ST
6315008026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ, ROBERT AND MARILYN	5113 61ST ST
6315008027	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ, MARCELA	5119 61ST ST
6315008028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MUNOZ, LUIS A	5125 61ST ST
6315008029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTRO, SOLEIL	6055 WALKER AVE
6315008030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, ALEJANDRO	5127 61ST ST
6315008031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, ABDO	5050 60TH PL
6315008032	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA, FRANCISCO AND ANA R	6058 ALAMO AVE
6315008033	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTENEGRO, ROGELIO CO TR	6054 ALAMO AVE
6315008034	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ, DORA E	5051 61ST ST
6315008037	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, CLEMENTE	5085 61ST ST
6315008038	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RCK INVESTMENTS LLC	5101 61ST ST
6315009001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA, RAQUEL ET AL	5122 61ST ST
6315009002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VIRAMONTES, JOSE L AND	6105 WALKER AVE
6315009004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, JAIME ET AL	6106 PALA AVE
6315009005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LA REINA PROPERTIES LP	6112 PALA AVE
6315009006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVERA, LORENZO AND OLGA	6116 PALA AVE
6315009007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORNELAS, JESUS F	6109 WALKER AVE
6315009008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AVILA, JUAN AND	6113 WALKER AVE
6315009009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RAMIREZ, LORETTA TR	6119 WALKER AVE
6315009010	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MACGILLIVRAY, CLARK B	6123 WALKER AVE
6315009011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAZAR, RICARDO S	6122 PALA AVE
6315009012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VICTOR, ORTIZ SR AND ELVIRA	6126 PALA AVE UNIT A
6315009013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, NANCY	6132 PALA AVE
6315009014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ, FIDEL E	6136 PALA AVE
6315009015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUZMAN, RUBEN AND ALICIA AND	6127 WALKER AVE
6315009016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ, FRANCISCO AND IRENE TRS	6131 WALKER AVE
6315009017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ, NOELIA ET AL	6137 WALKER AVE
6315009018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	REYNAGA, JUAN G	6141 WALKER AVE
6315009019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARABAJAL, MARCELINO	6142 PALA AVE
6315009020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, MANUEL S AND MARIA D	6146 PALA AVE
6315009021	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	GARCIA, EFRAIN AND DIOMARY	6152 PALA AVE
6315009022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOAIZA, ARMANDO AND	5101 RANDOLPH ST
6315009023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTERO, ADRIAN AND	5105 RANDOLPH ST
6315009024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO, GILBERTO G TR	6145 WALKER AVE
6315009025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMARENA, GILBERTO G AND	5123 RANDOLPH ST
6315009026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VALENCIA, MARTIN	5104 61ST ST
6315009027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	OLIVAS, EDDIE TR	5106 61ST ST
6315010001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES, PABLO A AND	6101 PALA AVE
6315010002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CEBALLOS, J LUIS AND ANTONIA	5074 61ST ST
6315010003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ, FELIPE AND ANA M AND	5072 61ST ST
6315010004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GENTIL, PEDRO M AND ALEJANDRINA	6105 PALA AVE
6315010005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARPIO, ADELA ET AL	6100 ALAMO AVE
6315010006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DONATES, MARTHA	6106 ALAMO AVE
6315010007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	NAVAS, ALBERT AND	6108 ALAMO AVE
6315010008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BENDER, DANETTE Z TR	6110 ALAMO AVE
6315010009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORENO GARCIA, GALO G AND	6111 PALA AVE
6315010010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASANOVA, ESPERANZA TR	6117 PALA AVE
6315010011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LUNA, ELIAS C AND OBDULIA	6123 PALA AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6315010012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MARQUEZ,MARCELA	6125 PALA AVE
6315010013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ,PASQUAL AND MARIA	6116 ALAMO AVE
6315010014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PIMENTEL,LUZ T AND	6126 ALAMO AVE
6315010015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANTANA,ELIZABETH D	6132 ALAMO AVE
6315010016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LUJAN,MANUEL AND	6136 ALAMO AVE
6315010017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	VARGAS,EFFRAIN AND MARISOL N	6133 PALA AVE
6315010018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	SECHRIST,ROBERT D	6137 PALA AVE
6315010019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JOSE E AND GRACIELA	6143 PALA AVE
6315010020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JARAMILLO,ARMANDO AND BERTHA	6147 PALA AVE
6315010021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	HERRERA,ANGELA	6142 ALAMO AVE
6315010022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEGASPE,IGNACIO	6148 ALAMO AVE
6315010023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORIHUELA,SOFIA TR	6156 ALAMO AVE
6315010024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SURAJ DEVELOPMENT CORP	6162 ALAMO AVE
6315010025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARIBALDI,MARIA E	5013 RANDOLPH ST
6315010026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DENNIS,ROBERTO AND GUDIELIA TRS	6151 PALA AVE
6315010027	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LAGUNA,BARTOLO AND	5071 RANDOLPH ST
6315010028	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROMERO,GILBERTO G TR	5075 RANDOLPH ST
6315011002	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	CAMPANA,IVAN AND BETTY TRS	6105 ALAMO AVE
6315011003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDOZA,SANDRA	4952 61ST ST
6315011004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,MANUEL J AND	6100 WILCOX AVE
6315011005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,GILBERTO AND OLIVIA	6106 WILCOX AVE
6315011006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,ERIC A AND	6112 WILCOX AVE
6315011007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,MAYA TR	6118 WILCOX AVE
6315011008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RONDINELLI,JENNIFER TR	6109 ALAMO AVE
6315011010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	REYNOSO,MIGUEL AND	6123 ALAMO AVE
6315011011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,RICARDO	6127 ALAMO AVE
6315011012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHEN,JOHN AND SONIA H TRS	6122 WILCOX AVE
6315011013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MOYA,EDWARD R AND MARTHA H	6128 WILCOX AVE
6315011014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GENNAOUI,NICOLAS AND SOCORRO TR	6132 WILCOX AVE
6315011015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEZA,JULIA A	6136 WILCOX AVE
6315011016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	POSADA,GONZALO AND	6133 ALAMO AVE
6315011017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,ROGELIO AND MARIA T TRS	6137 ALAMO AVE
6315011018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ,ROGELIO AND MARIA T TRS	6143 ALAMO AVE
6315011019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENDEZ,JESUS AND MARIA L	6147 ALAMO AVE
6315011020	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDRANO,ENRIQUE R AND BERTHA TR	6142 WILCOX AVE
6315011021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FIGUEROA,OMAR	6146 WILCOX AVE
6315011022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CEBALLOS,J LUIS AND ANTONIA	6152 WILCOX AVE
6315011024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ,NELBA B	4969 RANDOLPH ST
6315011026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ABARCA,CARLOS S	6155 ALAMO AVE
6315011027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORTEGA,JANET	6161 ALAMO AVE
6315011028	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	CASTELLANOS,JOSE S CO TR	6158 WILCOX AVE
6315011029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,CYNTHIA J AND	4965 RANDOLPH ST
6315011030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CONTRERAS,REGINO	4964 61ST ST
6315011031	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,JAVIER AND JUANA	6101 ALAMO AVE
6315011033	RESID. CONDOMINIUM	No. 3	2	0	0	0	0	0	0	0	\$60.00	ALAMO LLC	6117 ALAMO AVE
6315011034	RESID. CONDOMINIUM	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALAMO LLC	6119 ALAMO AVE
6315011035	RESID. CONDOMINIUM	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALAMO LLC	6121 ALAMO AVE
6315012001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	GOMEZ,IGNACIO AND JOSEFINA AND	4912 61ST ST
6315012002	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BASULTO,LUIS A AND MARIA TRS	6106 WOODLAWN AVE
6315012003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANDOVAL,JOSE	6110 WOODLAWN AVE
6315012004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	GARCIA,ANA R	6116 WOODLAWN AVE
6315012005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	VILLALOBOS,HUMBERTO AND	6122 WOODLAWN AVE
6315012006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	ORTEGA,JAVIER M	6126 WOODLAWN AVE
6315012007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LANDIN,ANTONIA	6132 WOODLAWN AVE
6315012008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	ZL MANAGEMENT GROUP LLC	6136 WOODLAWN AVE
6315012009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	BARAJAS,JOSE A TR	6142 WOODLAWN AVE
6315012010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,HILDA A AND	6148 WOODLAWN AVE
6315012011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORENO,RONY A AND	6152 WOODLAWN AVE
6315012012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GODINA,BEATRIZ A	6158 WOODLAWN AVE
6315012013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTELLANOS,RUDY A AND	4911 RANDOLPH ST
6315012014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERRERA,ISMAEL	4917 RANDOLPH ST
6315012015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORA,PRAXEDIZ G AND MARISELA	6157 WILCOX AVE
6315012016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DE LEON,CARLOS ET AL	6155 WILCOX AVE
6315012017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	URENA,FRANCISCO AND MARTHA	6151 WILCOX AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6315012018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SALAZAR, ADELINA	6143 WILCOX AVE
6315012019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	LA TORRE, ANTONIO AND ARMIDA TRS	6137 WILCOX AVE
6315012020	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ACOSTA, MANUELA	6133 WILCOX AVE
6315012021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, JUANA	6127 WILCOX AVE
6315012022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CHANG, JAMES T CO TR	6123 WILCOX AVE
6315012023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SIMENTAL, SALVADOR AND ESMERALDA	6115 WILCOX AVE
6315012024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ, JUDITH AND	6113 WILCOX AVE
6315012025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEON, LUZGARDO AND NELLY TRS	6107 WILCOX AVE
6315012026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GOMEZ, RAUL AND IRMA Y	6101 WILCOX AVE
6315013001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA, PORFIRIO TR	6100 PALM AVE
6315013002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GAITAN, MARIA	4846 61ST ST
6315013003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZL MANAGEMENT GROUP LLC	6106 PALM AVE
6315013004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PAISLEY, MICHAEL J	6112 PALM AVE
6315013005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PEREZ, LAURA AND GUILLERMO	6116 PALM AVE
6315013006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	WONG, RAYMOND R AND SELLEY X AND	6122 PALM AVE A
6315013007	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SOKHOM, CHANNIMITH AND	6126 PALM AVE
6315013008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ, ALEJANDRO AND LIBRADA	6132 PALM AVE
6315013009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PRECIADO, MIRIAM	6136 PALM AVE
6315013010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	ZL MANAGEMENT GROUP LLC	6142 PALM AVE
6315013011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MALDONADO, VICTOR	6146 PALM AVE
6315013012	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ANTON, LUIS E	6152 PALM AVE
6315013014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANZO, EDGAR	4867 RANDOLPH ST
6315013015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	GUDIEL, ELMAR AND ARELIT	6159 WOODLAWN AVE
6315013016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMADOR, GILBERTO JR	6153 WOODLAWN AVE
6315013017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SANCHEZ, MIGUEL AND	6149 WOODLAWN AVE
6315013018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	PATEL, GIRISH AND VIDYA AND	6143 WOODLAWN AVE
6315013019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS, MAURO Y AND	6139 WOODLAWN AVE
6315013020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FOWLER, ROBERT S CO TR	6133 WOODLAWN AVE
6315013021	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	NAMBO, CARMEN	6127 WOODLAWN AVE
6315013022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	HARDER, MARILYN J TR	6123 WOODLAWN AVE
6315013023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LARIOS, JULIA AND	6117 WOODLAWN AVE
6315013024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LEPE, RIGOBERTO AND CARMEN ET AL	6113 WOODLAWN AVE
6315013025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NUNEZ, CECILIA AND	6105 WOODLAWN AVE
6315013026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RIVAS, MODESTA TR	6101 WOODLAWN AVE
6315013027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OLIVA, GEOVANNY F AND	6158 PALM AVE
6315013029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PADILLA, JUANA	4847 RANDOLPH ST
6315013030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ, REYNALDO	4853 RANDOLPH ST APT A
6316001002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALDOVINOS, GABRIELA	6006 VINEVALE AVE
6316001003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ, HERIBERTO AND	6010 VINEVALE AVE
6316001004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ISARRARAS, SILVIA AND JOSE	6014 VINEVALE AVE
6316001005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	FERRER, FRANCISCO A	6020 VINEVALE AVE
6316001006	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	CONTRERAS, MANUELA AND	6026 VINEVALE AVE
6316001008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CAMPANA, JORGE E AND SYLVIA T	6036 VINEVALE AVE
6316001009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALDIVIA, CHRISTIAN J AND GLADYS	6042 VINEVALE AVE
6316001010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SILAHUA, JESUS AND ANA	6046 VINEVALE AVE
6316001011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAUCEDO, ADAN AND EVELYN R	6052 VINEVALE AVE NO C
6316001014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ESPINOZA, JOSE M AND MARIA L AND	6013 HELIOTROPE AVE
6316001015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ORELLANA, LUCIA AND	6023 HELIOTROPE AVE
6316001017	RETAIL SALES	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHOW, TOM L AND LAVA W TRS	6033 HELIOTROPE AVE
6316001018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	FRIAS, EFRAIN AND ALMA L	6035 HELIOTROPE AVE
6316001019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROCHA, ARMANDO AND REYNA	6037 HELIOTROPE AVE
6316001020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALLS, BERNARDO AND JULIA TRS	6041 HELIOTROPE AVE
6316001021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OLAGUE, JOSE C AND	4765 61ST ST
6316001022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALLS, BERNARDO AND JULIA TRS	6045 HELIOTROPE AVE
6316001023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARPIO, EDWIN	6047 HELIOTROPE AVE
6316001024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ, NORBERTA TR	6032 VINEVALE AVE
6316001026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARRIENTOS, CARLOS W CO TR	4761 61ST ST
6316001027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ, GUADALUPE	4763 61ST ST
6316001028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BARAHONA, ENEDINA	6000 VINEVALE AVE
6316001029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DUENAS, RUBEN AND	4740 60TH ST
6316001030	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTORENA, MARIA L AND RAUL TRS	6009 HELIOTROPE AVE
6316001031	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	ORENDAIN, ALEJANDRO	6011 HELIOTROPE AVE
6316001032	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	QUINONES, RAMON CO TR ET AL	6027 HELIOTROPE AVE
6316002001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	3	0	0	0	0	0	0	0	\$180.00	BRAVO, JAVIER C AND ESTHER R	6000 MAYFLOWER AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6316002002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BAUTISTA,ERMINIO AND TEODORA TR	6006 MAYFLOWER AVE
6316002003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,HUMBERTO AND	6010 MAYFLOWER AVE
6316002004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DUARTE,HECTOR S AND ESTHER TRS	6014 MAYFLOWER AVE
6316002005	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARCOS,FIDEL AND ANGIE TRS	6020 MAYFLOWER AVE
6316002006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CARDENAS,MONICA AND	6024 MAYFLOWER AVE
6316002007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEYVA,JOSE L AND GABRIELA	6030 MAYFLOWER AVE
6316002008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEON,MARIA L ET AL	6036 MAYFLOWER AVE
6316002009	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANGUANO,JUAN AND	6042 MAYFLOWER AVE
6316002010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BRISENO,MARCELINO AND MARIA TRS	6046 MAYFLOWER AVE
6316002011	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JERVIS,DARLENE A TR	6052 MAYFLOWER AVE
6316002012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JESUS	6058 MAYFLOWER AVE
6316002013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ULLOA,FEDERICO S AND	6057 VINEVALE AVE
6316002014	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LA TORRE,ANTONIO AND ARMIDA TRS	6051 VINEVALE AVE
6316002015	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RIVAS,CRUZ B TR	6047 VINEVALE AVE
6316002016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CHANG,JOSEPH Y TR	6045 VINEVALE AVE
6316002017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AGREDANO,LEO	6039 VINEVALE AVE
6316002018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CUEVAS,BARTOLO U AND ALICIA TRS	6033 VINEVALE AVE
6316002019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JEB FAMILY INVESTMENTS LLC	6027 VINEVALE AVE
6316002020	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	FRAGA,ISABEL TR	6021 VINEVALE AVE
6316002021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	ZAKY,WAFICK F AND AMAL Y	6015 VINEVALE AVE
6316002022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALENCIA,ALBERTO	6011 VINEVALE AVE
6316002023	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PINA,GREGORIO ET AL	6007 VINEVALE AVE
6316002024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,YSIDRO AND RAFAELA ET AL	6003 VINEVALE AVE
6316003001	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	2	0	0	0	0	0	\$208.22	SANCHEZ,RENE M AND JUANA A	4640 60TH ST
6316003002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANDRADE,ARTURO AND TERESA	6006 PROSPECT AVE
6316003003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LINDSAY,ARIANNE	6010 PROSPECT AVE
6316003004	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,AFIAS	6016 PROSPECT AVE APT 000A
6316003005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANDRADE,RAUL M AND RAMONA P	6020 PROSPECT AVE UNIT A
6316003006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAHAGUN,MIGUEL	6024 PROSPECT AVE
6316003007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	2	0	0	0	\$585.40	JERVIS,DONALD D AND MARGARET	6028 PROSPECT AVE
6316003008	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALVAREZ,JUAN V	6036 PROSPECT AVE
6316003009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,EFRAN AND LUZ M	6042 PROSPECT AVE
6316003010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AHLMANN,REGINA E TR	6046 PROSPECT AVE
6316003011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	OVALL, SANTOS	6050 PROSPECT AVE
6316003012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ,ELSA AND	6058 PROSPECT AVE
6316003013	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	NERIA,VICTOR P AND MARTHA A TRS	4667 61ST ST
6316003014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUTIERREZ,DANIEL R AND ELVIRA O	6061 MAYFLOWER AVE
6316003015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GONZALEZ,DAVID M AND CARMEN	6051 MAYFLOWER AVE
6316003016	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHUMACERO,JOSE E AND LOURDES	6047 MAYFLOWER AVE
6316003017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$164.11	FLORES,RONALD A TR	6045 MAYFLOWER AVE
6316003018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MANRIQUE,BLAS	6039 MAYFLOWER AVE
6316003019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	NEGRET, JOSEFINA	6033 MAYFLOWER AVE
6316003020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	DIAZ,JUAN M AND ROSALIA TRS	6027 MAYFLOWER AVE
6316003021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONARES,JESUS J AND	6019 MAYFLOWER AVE APT 000A
6316003024	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ,RUBEN JR TR	6009 MAYFLOWER AVE
6316003025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MANZANARES,JOSE L AND	4658 60TH ST
6316003026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ABARCA,SERGIO AND	6003 MAYFLOWER AVE
6316003027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMBRIZ,ROSAURA	6013 MAYFLOWER AVE
6316003028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BRIZUELA,CONCEPCION D AND	6017 MAYFLOWER AVE
6316004001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	LIMAS ORONA,FRANCISCO J AND	4604 60TH ST
6316004002	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RUIZ,ROSA N	4608 60TH ST
6316004003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PICON,JUAN L	4622 60TH ST
6316004004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,LETICIA	6003 PROSPECT AVE
6316004007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES,JAVIER AND ESPERANZA AND	6012 KING AVE
6316004008	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ADAMS,JACK D AND ROCIRA	6020 KING AVE
6316004009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,JUAN F AND	6015 PROSPECT AVE
6316004010	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SHAH,RAFIQ A TR	6017 PROSPECT AVE
6316004011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	GUTIERREZ,RAMON AND SENDI AND	6024 KING AVE NO B
6316004012	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	LIMAS,JOSE M AND MARIA E AND	6028 KING AVE
6316004013	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	REYES,MARIA AND	6030 KING AVE
6316004014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOUKS,JASON C AND ELIZABETH B	6025 PROSPECT AVE
6316004015	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CRISSETTE LLC	6029 PROSPECT AVE
6316004016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,ANTONIO AND MARIA	6035 PROSPECT AVE
6316004017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	RCK INVESTMENTS LLC	6039 PROSPECT AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6316004018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	SAUCEDO,JUAN AND EVANGELINA TRS	6038 KING AVE APT 000B
6316004019	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	HERMOSILLO,RUBEN AND VANESSA TR	6042 KING AVE
6316004020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	FERNANDEZ,JUAN AND MIGDALIA TRS	6043 PROSPECT AVE
6316004021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	C AND T FERNANDEZ INVESTMENTS	6048 KING AVE
6316004022	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,ROGELIO	4609 61ST ST
6316004025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	TORRES,DEMETRIO AND MARIA	6051 PROSPECT AVE
6316004026	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PIZANA,RICARDA J	6055 PROSPECT AVE
6316004027	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MORALES,JESUS AND NELLIE	6059 PROSPECT AVE
6316004028	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERRERA,HORACIO AND	6006 KING AVE
6316004029	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	NAVARRO,MANUEL AND OFELIA	6007 PROSPECT AVE
6316005001	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	2	0	0	0	0	0	0	\$120.00	ACEVES,JUAN AND MARIA L TRS	4535 61ST ST
6316005002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	JIMENEZ,JAVIER AND PIEDAD	6052 WOODWARD AVE
6316005003	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	TORRES,JUAN AND ANGELINA TRS	6048 WOODWARD AVE
6316005005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	ESTRADA,ARMANDO AND ALICIA	6055 KING AVE
6316005006	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	CHAVEZ,J JESUS AND MARIA	6051 KING AVE
6316005007	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	NAVARRO,ALFONSO AND YESENIA	6044 WOODWARD AVE
6316005008	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	AGUILAR,JUAN J AND	6042 WOODWARD AVE
6316005009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	PEREZ,RUBEN C AND ERNESTINA A	6038 WOODWARD AVE
6316005010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ELIZONDO,EMERITA	6045 KING AVE UNIT A
6316005011	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ELIZONDO,EVERARDO	6039 KING AVE
6316005012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	MADARIAGA,VICTORIA TR	6032 WOODWARD AVE
6316005013	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOPEZ,JULIO AND SILVIA T	6028 WOODWARD AVE
6316005014	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MARIN,WILLIAM AND	6024 WOODWARD AVE
6316005015	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	MORALES,LEONOR AND SAM	6035 KING AVE
6316005016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	PEREZ,LUIS M AND	6031 KING AVE
6316005017	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	AMEZCUA,MARIA G TR	6027 KING AVE
6316005018	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	DE HARO,ROBERT AND MARIA R	6020 WOODWARD AVE
6316005019	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	LEMUS,RAFAEL AND MARIA	6010 WOODWARD AVE
6316005020	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	ECHEGARAY,JOSE AND EVA TRS	6008 WOODWARD AVE
6316005021	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,GABRIEL AND	6021 KING AVE
6316005022	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LEANOS,GENARO AND SILVIA E	6019 KING AVE
6316005023	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RAMIREZ,FLORENTINO AND JOSEFINA	6015 KING AVE
6316005024	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RODRIGUEZ,SERVANDO AND	6000 WOODWARD AVE
6316005025	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BRISENO,FRANCISCO J CO TR	6002 WOODWARD AVE
6316005026	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SAINZ,JOSE R	6004 WOODWARD AVE
6316005027	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LATHROP,DAVID AND MARIA L	6006 WOODWARD AVE
6316005028	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SOTO,ALBANO TR	4556 60TH ST
6316005029	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	MURILLO DIAZ,NOLVIN G	4560 60TH ST
6316005030	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,GLORIA TR	4564 60TH ST
6316005031	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ZUNIGA,SALVADOR AND GLENDA J	4568 60TH ST
6316005032	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	URIBE,CECILIO AND	6001 KING AVE
6316005033	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MICHEL,MAXIMINO R AND SOCORRO	6003 KING AVE
6316005034	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MARQUEZ,JOSE AND LEONOR J	6005 KING AVE
6316005035	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOPEZ,SYLVIA	6007 KING AVE
6316005036	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	VILLALVAZO,GABRIELA	4555 61ST ST
6316005037	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	VILLELA,MARIO AND LORENA	6059 KING AVE
6316006001	RESTAURANT	No. 1	0	1	0	0	0	0	0	0	\$60.00	GALVAN,FRANCISCO J CO TR	6000 ATLANTIC BLVD
6316006002	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RIOS,PATRICIA TR	4512 60TH ST
6316006003	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	RODRIGUEZ,EUGENIO AND IRENE J	6001 WOODWARD AVE
6316006004	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	AYON,LUIS A AND ESTELA	6005 WOODWARD AVE
6316006005	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	GALVAN,FRANCISCO J CO TR	6008 ATLANTIC BLVD
6316006006	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MEZA,JOSE L	6009 WOODWARD AVE
6316006008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	LUNT,DONNA TR	6015 WOODWARD AVE
6316006009	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	BANDA,JOSE	6017 WOODWARD AVE
6316006010	RETAIL SALES	No. 1	0	2	0	0	0	0	0	0	\$120.00	GREENFIELD,ADAM AND	6022 ATLANTIC BLVD
6316006012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	HILLIUS,RUEBEN E AND MARY TRS	6019 WOODWARD AVE
6316006013	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	GREENFIELD,ADAM	6030 ATLANTIC BLVD
6316006014	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	KIKUNAGA,LUCIA ET AL	6027 WOODWARD AVE
6316006015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RODRIGUEZ,JUAN C	6033 WOODWARD AVE
6316006016	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MAGANA,RENE Y AND MAYRA	6035 WOODWARD AVE
6316006018	RETAIL SALES	No. 1	0	1	0	0	0	0	0	0	\$60.00	GOMEZ,ROGELIO	6038 ATLANTIC BLVD
6316006020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	1	1	1	0	0	0	0	0	\$224.11	TORRES,JUAN AND ANGELINA TRS	6041 WOODWARD AVE
6316006021	RESID. SINGLE FAMILY	No. 1	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,RAFAEL AND BEATRIZ AND	6047 WOODWARD AVE
6316006022	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	PCMA PROPERTY INC	6044 ATLANTIC BLVD

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6316006023	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SANCHEZ,JOSE L AND	6051 WOODWARD AVE
6316006024	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	CRUZ,ALMADELLIA	6053 WOODWARD AVE
6316006025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	FORECASTLE HOUSING LLC	4517 61ST ST
6316006026	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	REYES,APOLINAR L	6057 WOODWARD AVE
6316007003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOPEZ,SALVADOR AND GUADALUPE	6101 WOODWARD AVE
6316007004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	CADENA,ARNULFO AND GLORIA	6105 WOODWARD AVE
6316007005	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MORA,JOSE L	6109 WOODWARD AVE
6316007011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GUZMAN,JULIANA	6125 WOODWARD AVE
6316007015	RETAIL SALES	No. 1	0	1	0	0	0	0	0	0	\$60.00	MARVEL ENTERPRISES INC	6138 ATLANTIC BLVD
6316007017	RETAIL SALES	No. 1	0	2	0	0	0	0	0	0	\$120.00	CAMPOS,ANTONIO D	6144 ATLANTIC BLVD
6316007019	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	DEESPINOZA,MARIA GUADALUPE S	6139 WOODWARD AVE
6316007021	AUTOMOTIVE USES	No. 1	0	0	1	0	0	0	0	0	\$104.11	ATLANTIC BLVD METHODIST CHURCH	6160 ATLANTIC BLVD
6316007023	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	MARVEL ENTERPRISES INC	6126 ATLANTIC BLVD
6316007024	CHURCH	No. 1	0	0	0	0	0	1	0	0	\$445.97	UNITED METHODIST CHURCH	6145 WOODWARD AVE
6316007025	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD SHOPPING CENTER LLC	6116 ATLANTIC BLVD
6316007028	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	CASTRO,KATHREEN D	6111 WOODWARD AVE
6316007031	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	0	1	0	0	\$445.97	BARRERA,ARTURO AND JUANITA TRS	6117 WOODWARD AVE
6316007032	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	WIREDJA,HERU AND WATY TRS	6100 ATLANTIC BLVD
6316007034	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ORNELAS,PEDRO	6129 WOODWARD AVE
6316007035	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	MEJIA,AARON M AND SILVIA G	6133 WOODWARD AVE
6316008001	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FIGUEROA,JOSE	6154 WOODWARD AVE
6316008002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	TZUNUN,ADAN	6150 WOODWARD AVE
6316008003	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BARRERA,BENITO G AND ROSA TRS	4561 RANDOLPH ST
6316008004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	NOVAK,ALBERT E TR	4565 RANDOLPH ST
6316008005	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MORENO,MARIA T AND	4569 RANDOLPH ST
6316008006	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	CAVAZOS,LUCY TR	6159 KING AVE
6316008007	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ARGUELLES,ARMANDO AND OLIVIA	6155 KING AVE
6316008008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,LEONARDO F AND DIANA M	6151 KING AVE
6316008009	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LINARES,OMAR H CO TR	6146 WOODWARD AVE
6316008010	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	PINEDA,ELVIA	6144 WOODWARD AVE
6316008011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ALEJANDRES,LEOPOLDO F	6138 WOODWARD AVE
6316008012	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	MANZANO,JOSE C	6147 KING AVE
6316008013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	GOMEZ,PERRY	6143 KING AVE
6316008014	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ARAIZA,RIGOBERTO AND	6139 KING AVE
6316008015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GUZMAN,TEODORO AND ROSARIO ET A	6136 WOODWARD AVE
6316008016	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	ARIAS,FRANCISCO J AND DORA H	6128 WOODWARD AVE
6316008017	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	ORTIZ,JUAN AND RUTH D TRS	6124 WOODWARD AVE
6316008018	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	RAMIREZ,ANTONIO AND MARIA C TRS	6135 KING AVE
6316008019	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ROLDAN,MIGUEL AND MARIA	6131 KING AVE
6316008020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	BARRAGAN,JOSE L AND	6127 KING AVE
6316008023	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	MORALES,MARIA D ET AL	6112 WOODWARD AVE
6316008024	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	MEAVE,JOSE L AND ARMIDA	6121 KING AVE
6316008025	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MARQUEZ,LARRY J AND VIRGINIA M	6117 KING AVE
6316008026	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	BONILLA,JESUS AND	6113 KING AVE
6316008027	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERNANDEZ,JAIME AND NORMA AND	6110 WOODWARD AVE
6316008030	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	GOMEZ,ALBERTO AND LUCIA	6109 KING AVE
6316008031	RESID. SINGLE FAMILY	No. 1	0	0	0	0	1	0	0	0	\$60.00	MARTIN,ALBERTO AND MARTHA E	6103 KING AVE
6316008032	RESID. SINGLE FAMILY	No. 1	0	0	0	0	1	0	0	0	\$60.00	ANDRADE,ARTURO	6122 WOODWARD AVE
6316008033	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	0	0	0	1	0	0	\$445.97	GARCIA,MARICELA AND	6120 WOODWARD AVE A
6316008035	RESID. PUD	No. 1	0	0	1	0	0	0	0	0	\$60.00	AGREDANO,LEO F	4550 61ST ST
6316008036	RESID. PUD	No. 1	0	0	1	0	0	0	0	0	\$60.00	AGREDANO,LEO F	4554 61ST ST
6316008037	RESID. PUD	No. 1	0	0	1	0	0	0	0	0	\$60.00	AGREDANO,LEO F	4552 61ST ST
6316008038	RESID. PUD	No. 1	0	0	1	0	0	0	0	0	\$60.00	AGREDANO,LEO F	4556 61ST ST
6316009002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	CHAVEZ,NELLY	6104 KING AVE
6316009003	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,LILIA O AND	6108 KING AVE
6316009004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ARREOLA,GREGORIO C AND MARIA E	4612 61ST ST
6316009005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ,HEBER A	6101 PROSPECT AVE
6316009006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ABEL AND SILVIA	6105 PROSPECT AVE
6316009007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	RAMIREZ,MANUEL AND OFELIA TRS	6109 PROSPECT AVE
6316009008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	HKR 3 LP	6112 KING AVE
6316009009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	SAUCEDO,JOSE J	6118 KING AVE
6316009010	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ FUENTES,JOSE A AND	6115 PROSPECT AVE
6316009011	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RICSE,WILLIAM AND LIZ F	6119 PROSPECT AVE
6316009012	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	BASADRE,FELIX J AND RAQUEL TRS	6126 KING AVE APT 000A

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6316009013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	2	1	0	0	0	0	0	0	\$180.00	SANCHEZ ROMAN,ERIKA	6132 KING AVE
6316009014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BECERRA,JOSE L AND	6127 PROSPECT AVE
6316009015	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	WEST RIDGE RENTALS LLC	6133 PROSPECT AVE
6316009016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	MYERS,MECHTILDE M TR	6139 PROSPECT AVE
6316009017	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	GARCIA,BENJAMIN AND TERESA TRS	6145 PROSPECT AVE
6316009018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VIUCH,VERA TR	6151 PROSPECT AVE
6316009019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	LOZA,SAMUEL ET AL	6155 PROSPECT AVE
6316009020	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	BRAVO,MARIA	6140 KING AVE
6316009021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	BOUTROS,MAROUN K CO TR	6144 KING AVE
6316009022	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	GOMEZ,RAFAELA U TR	6148 KING AVE
6316009025	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	OROZCO,LEONEL AND TERESA T	6156 KING AVE
6316009026	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ESCOBAR,MAURICIO O AND MARIA L	4611 RANDOLPH ST
6316009027	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	PINEDA,ARMANDO AND LETICIA	6102 KING AVE
6316009028	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SEGURA,BENJAMIN AND	4604 61ST ST
6316010001	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CUELLAR,VALENTIN AND GRACIELA	6100 PROSPECT AVE
6316010002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BURLEY,RICHARD L AND ELIZABETH	4616 61ST ST
6316010003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTRO,NATIVIDAD S	6106 PROSPECT AVE
6316010004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	IBARRA,JACOB	6112 PROSPECT AVE
6316010005	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	F5 PROSPECT LLC	6118 PROSPECT AVE
6316010006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GARCIA,JOSE R CO TR	6120 PROSPECT AVE
6316010007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARTINEZ,JESUS M AND ANA B TRS	6126 PROSPECT AVE
6316010008	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VILLEGAS,MARIA	6132 PROSPECT AVE
6316010009	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ZARAGOZA,JOSE A AND SILVIA	6136 PROSPECT AVE
6316010010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARAVILLA,OSCAR	6142 PROSPECT AVE
6316010011	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	VIUCH,IVAN TR	6146 PROSPECT AVE
6316010012	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	TRAN,LONG N AND	6152 PROSPECT AVE
6316010013	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	DUARTE,VICTOR A AND	6156 PROSPECT AVE
6316010014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RESEAR,GEORGE W AND JO A	4653 RANDOLPH ST
6316010015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MOSHOS,CRIST AND	4659 RANDOLPH ST
6316010016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CHAVEZ,ALI S	4661 RANDOLPH ST
6316010017	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEZA,VIDAL AND MONICA	6159 MAYFLOWER AVE
6316010018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FERREIRA,NAZARET ET AL	6153 MAYFLOWER AVE
6316010019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	DELGADO,JUAN J AND EUGENIA E TR	6147 MAYFLOWER AVE
6316010020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTANA,GEORGINA	6143 MAYFLOWER AVE
6316010021	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	POPA,MIKE AND ALISON	6137 MAYFLOWER AVE
6316010022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ANGUANO,JOSE AND MARIA E AND	6133 MAYFLOWER AVE
6316010023	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BUENROSTRO,JESUS AND VICTORIA	6127 MAYFLOWER AVE
6316010024	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GARCIA,MARIO M	6121 MAYFLOWER AVE
6316010025	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	HERNANDEZ,AMELIA TR	6117 MAYFLOWER AVE
6316010026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PRECIADO,VICENTE A AND	6113 MAYFLOWER AVE
6316010027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VILLAGRANA,ANGEL AND MARIA R AN	6107 MAYFLOWER AVE
6316010028	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	SAENZ,RUBEN C TR	6103 MAYFLOWER AVE
6316011001	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	AHUIGIS MANAGEMENT LLC	6104 MAYFLOWER AVE
6316011002	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PELAYO,MARIA	6112 MAYFLOWER AVE
6316011003	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LIZARRAGA,JESUS I	6116 MAYFLOWER AVE
6316011004	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	QUINTERO,JOSE J	6120 MAYFLOWER AVE
6316011005	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MENJIVAR,SOFIA	6124 MAYFLOWER AVE
6316011006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FERNANDEZ,JAIME A AND	6130 MAYFLOWER AVE
6316011007	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MARQUEZ,BLANCA M	6136 MAYFLOWER AVE
6316011008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LARIOS,RICARDO V AND MARIA L	6142 MAYFLOWER AVE
6316011009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	LEPE,ARACELI	6146 MAYFLOWER AVE
6316011010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	AREVALO,SAUL M AND CRISTINA	6152 MAYFLOWER AVE
6316011011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,JOSE L AND MARIA	6158 MAYFLOWER AVE
6316011012	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	LOPEZ,MARCELINA	4707 RANDOLPH ST
6316011013	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	FERRERA,DELIA V AND	4717 RANDOLPH ST
6316011014	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CASTILLO,GRACIELA TR	4721 RANDOLPH ST
6316011015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	ENCISO,RYAN AND ALENIS AND	4729 RANDOLPH ST
6316011016	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	BRAVO,MOISES G AND ROSARIO H TR	6153 VINEVALE AVE
6316011017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	FLORES,VICTOR AND MARIA M TRS	6147 VINEVALE AVE
6316011018	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OLIVAS,OSCAR J AND MARIA R TRS	6143 VINEVALE AVE
6316011019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ALBERTO	6137 VINEVALE AVE
6316011020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	TAFOYA,ROBERTO S AND MARIA G TR	6131 VINEVALE AVE
6316011021	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CARRASCO,BERNARDO L AND CARMEN	6127 VINEVALE AVE
6316011022	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	OROZCO,ODILIA D CO TR	6125 VINEVALE AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6316011023	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MYERS,MECHTILDE M TR	6117 VINEVALE AVE
6316011024	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RUIZ,MOISES AND MARIA	6109 VINEVALE AVE
6316011025	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CALVILLO,SALVADOR O AND MARIA J	6107 VINEVALE AVE
6316011026	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	GONZALEZ,LAURIE A	6101 VINEVALE AVE UNIT E
6316012002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PARTIDA,FELIPE	6104 VINEVALE AVE
6316012003	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	VARGAS,SALVADOR	6112 VINEVALE AVE
6316012004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	GUDINO,JOSE J AND	6116 VINEVALE AVE
6316012005	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BEAS,AMADOR AND MARITZA	6120 VINEVALE AVE
6316012006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	AGUILAR,OSCAR AND SONIA	6126 VINEVALE AVE
6316012007	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	AMEZQUITA,RODOLFO P AND EVA	6132 VINEVALE AVE
6316012008	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RCK INVESTMENTS LLC	6138 VINEVALE AVE
6316012009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	CALDERON,MIGUEL AND JANET TRS	6142 VINEVALE AVE
6316012010	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HENNESSEE,HAROLD C,III AND	6146 VINEVALE AVE
6316012011	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VILLADA,CARLOS C	6152 VINEVALE AVE
6316012012	RETAIL SALES	No. 3	0	0	1	0	0	0	0	0	\$104.11	ESTRADA,IGNACIO AND MARIA C TRS	4753 RANDOLPH ST
6316012013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ROJAS,CANDELARIO	6101 HELIOTROPE AVE
6316012014	RESID. SINGLE FAMILY	No. 3	0	0	1	0	0	0	0	0	\$60.00	RIVERA,IRMA	6107 HELIOTROPE AVE
6316012015	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	MEDINILLA,AURELIO AND ROMELIA	6109 HELIOTROPE AVE
6316012016	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	0	0	1	0	0	0	\$262.70	CVEJIC,MARKO AND	6117 HELIOTROPE AVE
6316012017	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VILLA,ANTONIO AND MARIA L AND	6123 HELIOTROPE AVE
6316012018	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	VILLA,ANTONIO AND MARIA L	6129 HELIOTROPE AVE
6316012019	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,ALEJANDRO AND ANA B	6133 HELIOTROPE AVE
6316012020	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RODRIGUEZ,OSCAR A TR	6137 HELIOTROPE AVE
6316012021	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	2	0	0	0	0	0	\$208.22	ARAGON,JOE C AND RUBY C TRS	6145 HELIOTROPE AVE
6316012022	SHOPPING CENTERS	No. 3	6	0	1	0	0	0	0	0	\$464.11	SHAH,RAFIQ A TR	6151 HELIOTROPE AVE
6316012025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,JAMES H AND	6100 VINEVALE AVE
6316012026	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	PESINA,PABLO AND NOEMI	4762 61ST ST
6316013002	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JAIME,DAVID A AND MARIA L	6106 HELIOTROPE AVE
6316013005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GENNAOUI,NICOLAS E CO TR	6122 HELIOTROPE AVE
6316013006	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	JIMENEZ,PEDRO JR AND EVANGELINA	6126 HELIOTROPE AVE
6316013007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	ALONSO,ROSEMARI TR	6132 HELIOTROPE AVE
6316013008	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,JOSE TR	6136 HELIOTROPE AVE
6316013009	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	PENA,JOSE TR	6144 HELIOTROPE AVE
6316013010	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RAMOS,JOSE P AND GREGORIA TRS	6148 HELIOTROPE AVE
6316013013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORDOVA,MARTIN A AND YVETTE	6153 PALM AVE
6316013014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	GONZALEZ,FORTUNATA L	6149 PALM AVE
6316013015	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	RODRIGUEZ,RICHARD	6143 PALM AVE
6316013016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	RAYAS,JUAN AND MARIA	6137 PALM AVE
6316013017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	MONTENEGRO,COSME AND MARTHA	6133 PALM AVE
6316013018	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	MEDRANO,ARTURO L ET AL	6127 PALM AVE
6316013019	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	1	0	1	0	0	0	0	0	\$164.11	LA TORRE,ANTONIO AND ARMIDA TRS	6123 PALM AVE
6316013020	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	0	0	1	0	0	0	0	0	\$104.11	SANCHEZ,ARNULFO A AND	6117 PALM AVE
6316013021	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CORONA,LEONARDO AND JUANITA	6111 PALM AVE
6316013022	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	CISNEROS,RAMON AND ROSALBA	6105 PALM AVE
6316013024	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BAUM,MICHAEL A AND LISA J TRS	4824 61ST ST
6316013025	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VASQUEZ,OSCAR R AND EDITH	6101 PALM AVE
6316013026	RESID. MULTIPLE FAMILY, 4 UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	JERVIS,DONALD L AND PINKEY TRS	6156 HELIOTROPE AVE
6316013027	RESID. MULTIPLE FAMILY, 3 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	JERVIS,DONALD L AND PINKEY TRS	4801 RANDOLPH ST
6316013028	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	VALDOVINOS,RICARDO	6100 HELIOTROPE AVE
6316013029	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	CISNEROS,CARLOS	4802 61ST ST
6316013030	RESID. APARTMENTS, 5 OR MORE UNITS	No. 3	1	0	0	0	0	0	0	0	\$60.00	BOUTROS,MAROUN AND NADA AND	6110 HELIOTROPE AVE
6316013031	RESID. MULTIPLE FAMILY, 2 UNITS	No. 3	2	0	0	0	0	0	0	0	\$120.00	RAMIREZ,MANUEL S AND OFELIA TRS	4817 RANDOLPH ST
6316013032	RESID. SINGLE FAMILY	No. 3	1	0	0	0	0	0	0	0	\$60.00	HERNANDEZ,MARIO AND MAGDALENA	6157 PALM AVE
6317001001	RETAIL SALES	No. 1	0	0	0	0	1	0	0	0	\$262.70	CHAN,THOMAS AND LITITIA P TRS	6061 ATLANTIC BLVD
6317001003	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RIVAS,MARK A	6038 CLARKSON AVE
6317001004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOPEZ,GERONIMO AND OLIVIA	6036 CLARKSON AVE
6317001006	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	HAYS,DENNIS R AND CLAREEN E TRS	6034 CLARKSON AVE
6317001009	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	CHOI,JANG M AND MI HEA	6033 ATLANTIC BLVD
6317001010	RETAIL SALES	No. 1	0	1	1	0	0	0	0	0	\$164.11	MEJIA,ARNULFO AND LUCIA	6025 ATLANTIC BLVD
6317001011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ROMO,JAVIER AND	6032 CLARKSON AVE
6317001012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GUTIERREZ,FRANCISCO	6030 CLARKSON AVE
6317001013	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	CERVANTES,ARMANDO AND ORALIA	6026 CLARKSON AVE UNIT B
6317001014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	DIAZ,NORMA	6018 CLARKSON AVE
6317001015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES,LUIS R AND SOCORRO TRS	6016 CLARKSON AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6317001017	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES,LUIS R AND SOCORRO TRS	6014 CLARKSON AVE
6317001025	CHURCH	No. 1	0	1	2	0	0	1	0	0	\$714.19	ROMAN CATHOLIC ARCHBISHOP OF L	6001 ATLANTIC BLVD
6317001026	OFFICE	No. 1	0	0	1	0	0	0	0	0	\$104.11	MAYWOOD QUARTERS LLC	6017 ATLANTIC BLVD
6317001027	OFFICE	No. 1	0	0	1	0	0	0	0	0	\$104.11	ATLANTIC MAYWOOD PROPERTY LLC	6041 ATLANTIC BLVD
6317002007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	CAMARENA,GLADYS ET AL	6034 PINE AVE
6317002008	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERNANDEZ,MARIA G CO TR	6021 CLARKSON AVE
6317002009	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERNANDEZ,MARIA G CO TR	6031 CLARKSON AVE
6317002010	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	PARRA,MICHAEL AND	6033 CLARKSON AVE
6317002011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	HERNANDEZ,NEMECIA TR	6035 CLARKSON AVE
6317002012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	OTANEZ,CESAR AND	6037 CLARKSON AVE
6317002013	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	LOPEZ,MARIA T ET AL	6036 PINE AVE
6317002014	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	1	0	0	0	0	0	0	0	\$60.00	VILLATORO,ALBA R AND	6040 PINE AVE
6317002020	SCHOOLS	No. 1	0	0	0	0	1	0	0	0	\$262.70	PACIFIC SOUTHWEST DISTRICT OF	4411 61ST ST
6317002028	CHURCH	No. 1	0	0	0	0	1	0	0	0	\$262.70	ARCHDIOCESE OF L A EDUC AND	6022 PINE AVE
6317002029	CHURCH	No. 1	0	0	0	0	2	0	0	0	\$525.40	PACIFIC SOUTHWEST DISTRICT OF	4421 61ST ST
6317002030	SCHOOLS	No. 1	0	0	0	0	1	1	0	0	\$708.67	ARCHDIOCESE OF L A EDUC AND	4422 60TH ST
6317003003	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,RICARDO AND EDITH M	4345 61ST ST
6317003004	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	3	0	0	0	0	0	\$312.33	JERVIS,DONALD D AND MARGARET	4347 61ST ST
6317003005	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	MADRIGAL,EFRAIN AND MARIA H	4351 61ST ST
6317003006	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	ALVARADO,EPIGMENIO AND MARIA TR	4355 61ST ST
6317003007	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	DELGADO,LUIGI A	4361 61ST ST
6317003008	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	PEREZ,JUAN AND	6053 PINE AVE
6317003009	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FAUSTO,JAVIER AND ROXANA	6049 PINE AVE
6317003010	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	CAMPOS,ENRIQUE B AND ANGELA A	6045 PINE AVE
6317003011	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	RAMOS,JUAN AND SILVIA	6041 PINE AVE
6317003017	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	DEL RIO,CESAR CO TR	6019 PINE AVE
6317003018	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	1	0	1	0	0	0	\$366.81	MGTD PROPERTIES LP	6015 PINE AVE
6317003019	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	REYES,PABLO C	4358 60TH ST
6317003020	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	GONZALEZ,OSCAR AND NAYDA	4354 60TH ST
6317003021	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOQUELLANO,MARIA S AND	4352 60TH ST
6317003025	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	MEDINA,JOE R AND CARMEN TRS	4334 60TH ST APT 000A
6317003026	HOSPITAL	No. 1	0	0	0	0	0	1	0	0	\$445.97	MIRACLE MILE PROPERTIES LP	6025 PINE AVE
6317003027	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	INIGUEZ,RUBEN AND TERESA E	4340 60TH ST
6317003028	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	INIGUEZ,RUBEN AND TERESA	4344 60TH ST
6317003029	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GARCIA,DAVID	4333 61ST ST
6317014905	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	L A UNIFIED SCHOOL DIST	6129 PINE AVE
6317014906	RESID. MULTIPLE FAMILY, 4 UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	L A UNIFIED SCHOOL DIST	6125 PINE AVE
6317014913	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	0	0	1	0	0	0	\$262.70	L A UNIFIED SCHOOL DISTRICT	6131 PINE AVE
6317015002	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	LEON,LUIS AND JUANA TRS	6136 PINE AVE
6317015003	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MENDEZ,REYNA	6140 PINE AVE
6317015004	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	FLORES,DAVID AND MARIA O	6146 PINE AVE
6317015005	CHURCH	No. 1	0	0	0	0	0	1	0	0	\$445.97	CORP OF THE PRESIDING BISHOP OF	4407 RANDOLPH ST
6317015006	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	PANTOJA,AGUSTIN S	6147 CLARKSON AVE
6317015007	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	OSORIO,NELSON H AND PERLA M	6141 CLARKSON AVE
6317015008	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ROSAS,FERMIN AND ROSA E TRS	6139 CLARKSON AVE
6317015009	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LOPEZ,MIGUEL A AND LUZ TRS	6135 CLARKSON AVE
6317015010	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	CARDOZA,MARITZA P ET AL	6131 CLARKSON AVE
6317015011	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	LEON,LUIS	6127 CLARKSON AVE
6317015012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GARCIA,ALICIA M	6132 PINE AVE
6317015015	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ROMERO,MARIO H AND YOLANDA	6124 PINE AVE
6317015016	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	AVINA,FERNANDO R	6114 PINE AVE
6317015017	RESID. MULTIPLE FAMILY, 3 UNITS	No. 1	0	0	1	0	0	0	0	0	\$104.11	VELASCO,MARTHA AND	6110 PINE AVE
6317015018	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ENRIQUEZ,VANESSA	6119 CLARKSON AVE
6317015019	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ACEVEDO,SALOMON AND FELISA	6115 CLARKSON AVE
6317015020	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	INEZ,RICARDO AND	6111 CLARKSON AVE
6317015021	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RUEDAS,LUIS M JR	4422 61ST ST
6317015025	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	RAMOS QUALLS,ISABEL ET AL	4414 61ST ST
6317015026	RESID. MULTIPLE FAMILY, 2 UNITS	No. 1	0	1	0	0	0	0	0	0	\$60.00	SARAVIA,JULIO C	4412 61ST ST
6317015027	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	ALVAREZ,PASCUAL AND MARIA G	6108 PINE AVE
6317015028	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	SANCHEZ,MIGUEL T	4408 61ST ST
6317015029	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GARCIA,ALVARO J	6102 PINE AVE
6317015030	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	AYALA,JOSE A AND SILVIA	4420 61ST ST
6317015031	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	GONZALEZ,NOLBERTO AND	4418 61ST ST
6317015032	RESID. SINGLE FAMILY	No. 1	0	0	1	0	0	0	0	0	\$60.00	GONZALEZ,AMADO	6128 PINE AVE

*All Single-Family and Condominium Parcels default to the \$60.00 minimum charge

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City of Maywood - Sewer Service Charge Roll

Assessor Parcel Number	Parcel* Description	Water Company Number	5/8" Meter	3/4" Meter	1" Meter	1 1/4" Meter	1 1/2" Meter	2" Meter	3" Meter	4" Meter	FY 2022-23 Charge	Owner Name	Property Address
6317016007	AUTOMOTIVE USES	No. 1	0	0	1	0	0	0	0	0	\$104.11	CANINO, HECTOR	6103 ATLANTIC BLVD
6317016010	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	JARDON, VENANCIO A AND	6114 CLARKSON AVE
6317016014	RESID. APARTMENTS, 5 OR MORE UNITS	No. 1	0	0	3	0	0	0	0	0	\$312.33	VALENCIA, BRANDO ET AL	4440 61ST ST
6317016016	SHOPPING CENTERS	No. 1	0	0	3	0	0	1	0	0	\$758.30	6135 6161 ATLANTIC BLVD	6121 ATLANTIC BLVD
6318011003	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	CHANDRAVADIA, DINESH N AND	3516 SLAUSON AVE
6318011004	AUTOMOTIVE USES	No. 1	0	0	0	0	1	0	0	0	\$262.70	GOMEZ, BLANCA AND	3520 SLAUSON AVE
6318011006	RETAIL SALES	No. 1	0	1	1	0	0	0	0	0	\$164.11	DBD SLAUSON LLC AND	3530 SLAUSON AVE
6318011008	RECREATIONAL	No. 1	0	0	1	0	0	0	0	0	\$104.11	CHERNOBELSKY, ALEX AND BLUMA	3544 SLAUSON AVE
6318011034	AUTOMOTIVE USES	No. 1	0	0	0	0	1	0	0	0	\$262.70	BALSAMO, SALVATORE J TR	3500 SLAUSON AVE
6318012001	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	JOHNSON, RICHARD AND ARMIDA TRS	3600 SLAUSON AVE
6318012002	INDUSTRIAL	No. 1	0	0	1	0	0	0	0	0	\$104.11	JOHNSON, RICHARD AND ARMIDA TRS	3614 SLAUSON AVE
6318012003	INDUSTRIAL	No. 1	0	1	0	0	0	0	0	0	\$60.00	RIOS, FRED AND	3618 SLAUSON AVE
6318012004	RECREATIONAL	No. 1	0	0	1	0	0	0	0	0	\$104.11	PEREDES, FRANCISCO E TR	3622 SLAUSON AVE
6318012010	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	NODARSE, YOLANDA E TR	3652 SLAUSON AVE
6318012011	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	SEHALA LLC	3658 SLAUSON AVE
6318012012	RESID. SINGLE FAMILY	No. 1	0	1	0	0	0	0	0	0	\$60.00	MEDINA, JOE R AND CARMEN TRS	5909 LOMA VISTA AVE
6318012029	RECREATIONAL	No. 1	0	0	2	0	0	0	0	0	\$208.22	3624 E SLAUSON LLC	3624 SLAUSON AVE
6318012032	RETAIL SALES	No. 1	1	0	0	0	0	0	0	0	\$60.00	SALDANA, RAUL AND CARMEN	3640 SLAUSON AVE
6318012033	RESID. HOTEL/MOTEL/RESORTS	No. 1	0	0	0	0	0	1	0	0	\$445.97	AASHEKA LLC	3642 SLAUSON AVE
6318033019	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	KIM, JOONG S ET AL	3730 SLAUSON AVE
6318033020	RETAIL SALES	No. 1	0	1	1	0	0	0	0	0	\$164.11	VARGAS, ENRIQUE AND LEYDY	3728 SLAUSON AVE
6318033021	AUTOMOTIVE USES	No. 1	0	0	1	0	0	0	0	0	\$104.11	VARGAS, JUVENAL TR	3720 SLAUSON AVE
6318033022	RETAIL SALES	No. 1	0	0	1	0	0	0	0	0	\$104.11	VARGAS, JUVENAL TR	3716 SLAUSON AVE
6318033023	RESTAURANT	No. 1	0	0	1	0	0	0	0	0	\$104.11	HACOPIAN, VAHE AND ARMINE TRS	3700 SLAUSON AVE
6318033040	RESTAURANT	No. 1	0	0	1	0	0	1	0	0	\$550.08	ENGILMAN, DEBRA B TR	3756 SLAUSON AVE
6318034001	RESTAURANT	No. 1	0	0	1	0	0	0	0	0	\$104.11	GEORGAKOPOULOS, K AND V TRS	3950 SLAUSON AVE
6318034002	AUTOMOTIVE USES	No. 1	0	0	1	0	0	0	0	0	\$104.11	VALENCIA, JOSE L	3908 SLAUSON AVE
6318034003	RETAIL SALES	No. 1	0	1	0	0	0	0	0	0	\$60.00	NUNO, CARLOS H	3900 SLAUSON AVE
6318034024	PARKING LOT	No. 1	0	1	0	0	0	0	0	0	\$60.00	5914 CARMELITA LLC	3826 SLAUSON AVE
6318034025	RETAIL SALES	No. 1	0	1	0	0	0	0	0	0	\$60.00	MANSILLA, JORGE A AND LIDIA I TR	3828 SLAUSON AVE
6318034049	SHOPPING CENTERS	No. 1	0	0	5	0	0	0	0	0	\$520.55	PALOS, SERGIO AND PATRICIA TRS	3820 SLAUSON AVE
6318034052	VACANT	No. 1	0	1	0	0	0	0	1	0	\$795.02	ANEK LLC	3800 SLAUSON AVE
6314010036	RESID. HOTEL/MOTEL/RESORTS	No. 3	2	0	0	0	0	0	0	0	\$120.00	BHAKTA, SHASIKANTBHAN M CO TR	4632 SLAUSON AVE
6313010042	AUTOMOTIVE USES	No. 3	0	0	0	0	0	1	0	0	\$445.97	B HASLAKHA LLC	4535 SLAUSON AVE
3,169 Parcels											\$298,632.99		



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

WEDNESDAY, MAY 25, 2022 AT 7:00 PM

I. CALL TO ORDER/ROLL CALL

Mayor Marquez called to order at approximately 7:04 p.m.

II. CITY OFFICIALS

MAYOR

Heber Marquez (present)

CITY CLERK

Andrea Aguilar (present)

MAYOR PRO TEM

Frank Garcia (teleconference)

CITY TREASURER

Mary Mariscal (teleconference)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Ricardo Lara (teleconference)

Jessica Torres (teleconference)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (teleconference)

STAFF PRESENT:

Steve Fowler, Director of Building and Planning (present)

Anthony Rainey, Interim Finance Director (teleconference)

Shirley Quiñones, Deputy City Clerk (present)

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS ARE NOT OPEN TO THE PUBLIC pursuant to the provisions of Government Code Section 54953(e) (as amended by AB 361), which authorizes teleconferenced meetings under the Brown Act in compliance with Government Code Section 54953(e) during a proclaimed State of Emergency.

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

<https://www.facebook.com/cityofmaywood> OR BY ZOOM AT: Teleconference 1-669-900-6833

Meeting ID: 846 7747 1312 Passcode: 934773

or

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

Mayor and Council Members provided community updates.

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

The following spoke:

- 1) Freddie Agyin, Director of Health of the City of Vernon
- 2) Carlos Fandino, City Administrator of the City of Vernon
- 3) Al Lopez, General Manager of Sterigenics LA

VI. PRESENTATIONS

SHERIFF'S UPDATE

Deputy Aguayo presented crime trends and updates for the City of Maywood.

VII. PUBLIC HEARING

None

VIII. CONSENT CALENDAR

1. MINUTES OF MAY 11, 2022 CITY COUNCIL MEETING

Motion to approve the Minutes of May 11, 2022 City Council Meeting by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

2. ADOPTING RESOLUTION 6243 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

Motion to adopt Resolution No. 6243 of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving the Warrants for Payment by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

3. REVENUE REPORT FROM JULY 2021 - APRIL 2022

Motion to receive and file the Revenue Report from July 2021 - April 2022 by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

4. ADOPTING RESOLUTION NO. 6244 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND AND REPEALING RESOLUTION NO. 6046

Motion to adopt Resolution No. 6244 authorizing the investment of monies in the Local Agency Investment Fund (LAIF) and Repealing Resolution No. 6046 by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

5. RECONSIDERATION OF THE CIRCUMSTANCES OF THE COVID-19 STATE OF EMERGENCY AND DETERMINE THAT THE CITY WILL CONTINUE TO HOLD MEETINGS VIA TELECONFERENCING AND MAKING FINDINGS PURSUANT TO GOVERNMENT CODE SECTION 54953(e)(3).

Motion adopting the finding that the state of emergency continues to directly impact the ability of the members of the City's legislative bodies to meet safely in person, and that State and County of Los Angeles officials continue to recommend residents to get vaccinated and continue measures to promote social distancing and therefore, the legislative body meetings of the City shall continue in a virtual teleconference format in compliance with Government Code Section 54953(e) by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

6. HOUSING ELEMENT ANNUAL PROGRESS REPORT

Motion to receive and file the Housing Element Annual Progress Report for 2021 by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

7. INTRODUCTION OF ORDINANCE NO. 22-01 OF THE CITY OF MAYWOOD AMENDING SECTION OF CHAPTER 3 OF TITLE 4 TO DELETE STREET SUPERINTENDENT REFERENCE AND REPLACE WITH THE POSITION OF CITY TRAFFIC ENGINEER AND AMENDING THE MAYWOOD MUNICIPAL CODE

Motion to waive the full reading of Ordinance No. 22-01 and introduce Ordinance No. 22-01 by title only: "An Ordinance of the City of Maywood amending Section 4-3.306 of Chapter 3 of Title 4 of the Maywood Municipal Code to delete the Street Superintendent reference and replace it with the position of City Traffic

Engineer." by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

8. CONSIDERATION OF AUTHORIZATION TO ADVERTISE REQUEST FOR PROPOSALS (RFP) TO PREPARE MAYWOOD ACTIVE TRANSPORTATION PLAN

Motion to authorize the City Manager to formally advertise a Request for Proposals (RFP) for the preparation of a Maywood Active Transportation Plan by Lara. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

IX. DISCUSSION/ACTION ITEMS

9. CONSIDERATION OF APPROVING FINANCIAL ASSISTANCE IN THE AMOUNT OF \$27,000 FOR FORTY (40) SPACES IN THE SUMMER DAY CAMP PROGRAM OFFERED BY THE YMCA FOR MAYWOOD RESIDENTS AND IMPLEMENTING PROCEDURES TO OFFER ALL FINANCIAL ASSISTANCE PROGRAMS, FIRST, TO FAMILIES IDENTIFIED BY THE LOCAL SCHOOLS AS THOSE THAT ARE UNDERSERVED BY MEANS OF ACCESS TO CHILDCARE, AND HEALTH/FITNESS PROGRAMS.

Motion to approve financial assistance for Maywood residents in the amount of \$27,000 for forty (40) spaces within the Summer Day Camp Program offered by the YMCA and directed staff to work with the local schools on identifying families that are underserved by means of access to childcare, health/fitness programs by Lara. Second by De La Riva. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

10. CONSIDERATION OF APPROVAL FOR THE ISSUANCE OF FIREWORKS STAND PERMIT

Motion to approve the issuance of a firework stand permit to the applicant, TR3 City Wildcats Youth Football and Cheer for a stand located at 4202 Slauson Avenue by Mayor Marquez. Second by De La Riva. AYES: De La Riva, Lara, Torres, Garcia, Marquez . PASSES

11. CONSIDERATION OF ADOPTING RESOLUTION NO. 6245 OF THE CITY OF MAYWOOD AWARDING THE CONTRACT TO EXPRESS TRANSPORTATION SERVICE, LLC TO PROVIDE FIXED-ROUTE AND PARATRANSIT SERVICES IN A NOT-TO-EXCEED AMOUNT OF \$437,440.00 FOR THE FIRST YEAR AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE A FIVE YEAR AGREEMENT WITH EXTENSIONS IN A FORM APPROVED BY THE CITY ATTORNEY AND AUTHORIZING THE MAYOR

EXECUTE AGREEMENT WITH CONTRACTOR AND ANY SUBSEQUENT DOCUMENTS

Motion to adopt Resolution No. 6245 awarding a contract to Express Transportation Services, LLC as the most qualified bidder to provide fixed-route and paratransit services in a not-to-exceed amount of \$437,440.00 for the first year and authorize the City Manager to negotiate a five-year agreement with extensions in a form approved by the City Attorney and authorize the Mayor to execute the agreement and any related documents by Mayor Marquez. Second by Mayor Pro Tem Garcia. AYES: De La Riva, Lara, Torres, Garcia, Marquez. PASSES

X. CLOSED SESSION

THE CITY COUNCIL WILL CONSIDER THE FOLLOWING IN CLOSED SESSION:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION - CITY MANAGER PERMITTED
PURSUANT TO §54957(b)(1)) OF THE CALIFORNIA GOVERNMENT CODE.

No Reportable Action.

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

None

XII. ADJOURNMENT

Moment of Silence for the victims and families of Uvalde, Texas.

The meeting was adjourned in memory of the 19 children, 2 adults and families and friends of the community affected by the May 24th incident in Texas at appropriately 8:18 p.m. to the next meeting of the Maywood City Council, Wednesday, June 8, 2022 at 7:00 p.m.

Heber Marquez, Mayor

ATTEST:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 2.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, INTERIM DIRECTOR OF FINANCE

SUBJECT: ADOPTING RESOLUTION NO. 6248 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

RECOMMENDATION:

It is staff's recommendation that the City Council receive, approve and file the warrant registers, wire transfers dated 05/04/2022 through 05/13/2022, and net payrolls dated 04/24/22 through 05/07/2022 and adopt Resolution 6248 approving Warrants for Payment.

BACKGROUND:

Staff provides warrant registers and wire transfers to City Council as part of Management Controls, which as a whole are the policies, procedures, and practices conceived and put in place to assure the following:

- the economical, efficient, and effective achievement of the City's objectives.
- adherence to laws, regulations, rules for policies;
- the safeguarding of assets and information;
- the prevention and detection of fraud and error; and
- the quality of accounting records and the timely production of reliable financial and management information.

Furthermore, Internal Controls are a set of rules, procedures, and practices developed and employed to facilitate the safeguarding of the City's assets, be they liquid (cash or investments) or fixed (infrastructure or equipment), or intangible (credit rating or information).

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

DISCUSSION:

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

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

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

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

B - DOCUMENTATION – The City uses a Management Control by producing a *summary document* (Exhibit A - Summary Warrants for Payment and Wire Transfers/ACH transactions) that represents the cash disbursements required and the City uses an Internal Control by producing a detailed document (Exhibit B – Detail Warrants for Payment) that details information about each check issued for Prepaids and or to-be-paid for Regular Payments. These “disbursements” are accounted for in the FY 2021-22 budget.

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

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

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Total warrants, transfers, and wires issued (net of any voided payments) during the period of May 4, 2022 through May 13, 2022 are \$1,019,803.57.

ATTACHMENT(S)

1. Exhibit A Summary Warrant Demand 6.8.22
2. Exhibit B Warrant Register Detail 6.08.22

RESOLUTION NO. 6248

**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 \$122,348.12 are hereby ratified:

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

PASSED, APPROVED AND ADOPTED THIS 8th day of JUNE, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6248 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 8TH day of JUNE, 2022 by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, June 8, 2022

Accounts Payable

Amount

Accounts Payable prepaid warrants for payment: Checks No. 089657 - 089662
Accounts Payable regular warrants for payment: Checks No. 089663 - 089690

	\$	5,021.26
	\$	67,786.22
Sub-total	\$	72,807.48

Wire Transfers/ACH Transactions

05/20/22 ADP Payroll Fees
05/25/22 CalPERS Employer Contribution 4/24/22 - 5/7/22
05/26/22 Payroll Pay Period 5/8/22 - 5/21/22

	\$	360.80
	\$	7,213.43
	\$	41,966.41
Sub-total	\$	49,540.64

Total Demands	\$	122,348.12
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City of Maywood
Detail Warrants for Payments
Warrants No. 089657 to 089690

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund
089657	P	5/26/2022	Benefit Coordinators Corporation (BCC)	2,553.30	Dental and Vision Insurance - June 2022	General Fund - 01 CDBG - 16
089658	P	5/26/2022	Mil Flores Design	150.00	Memorial Day - Fallen Soldier Flower/Wreath	General Fund - 01
089659	P	5/26/2022	Southern California Edison	81.21	5317 Atlantic Ave. PED 04/18/22 - 05/16/22	Gas Tax - 04
089660	P	6/1/2022	Heber Marquez	1,110.42	Reimbursement for Confer/Lodging US Mayors	General Fund - 01
089661	P	6/1/2022	Municipal Insurance Cooperative	101.00	Additional Auto Insurance Premium - 2 Employees	General Fund - 01
089662	P	6/1/2022	Team Outfitters	1,025.33	Computer Science Event Tshirts	General Fund - 01
089663		6/8/2022	Alta Environmental	1,636.75	Prof Services April 2022 Ms4 NPDES Permit	General Fund - 01
089664		6/8/2022	Amigos Del Los Rios	12,120.00	Watering/Tree Services 1/1/22-4/30/22	General Fund - 01
089665		6/8/2022	Cat Specialties, Inc.	396.24	Customized Banner-Bulky Item Pick-up	General Fund - 01
089666		6/8/2022	County of L.A. Dept. of Animal Control	6,699.24	Animal Control Services for April 2022	General Fund - 01
089668		6/8/2022	Crosstown Electrical & Data, Inc.	2,960.15	City Hall - Loaded Materials to pour concrete cap for pole 3928 55th - Repair Street Light 4560 Slauson - Street Light missing hand hole cover 55th & Pine to Fishburn: Repair non-working Street Lights Slauson & Woodlawn - NWC & SEC Turned No U Turn Sign Repair 5800 Atlantic - Street Wiring Cut Alamo & 60th - Street Light Blacked Out Atlantic & 58th - Checked Pedestrian Phase Operation Atlantic & Randolph - ISNS Hanging and Repaired Slauson & Heliotrope: Broken Pull Box Lid Slauson & Loma Vista - Repair Traffic Signal Slauson & Maywood - Intersection Blacked Out Slauson & Maywood - Repair NB NWC Traffic Signal Slauson & Woodlawn - NEC Signal Head Turned	General Fund - 01 Street Lighting - 62
089669		6/8/2022	Daily Journal Corporation	330.00	Publication of Official Notice	General Fund - 01

City of Maywood
Detail Warrants for Payments
Warrants No. 089657 to 089690

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund
089670		6/8/2022	Dapeer, Rosenblit & Litvak, LLP	85.74	Code Enforcement Legal Services - April 2022	General Fund - 01
089671		6/8/2022	Dave And Frank Automotive	20.00	VIN#1N4BZ0CPXHC0308459 Tire Repair	General Fund - 01
089672		6/8/2022	Dewey Pest Control	137.00	May 2022 Pest Control Service	General Fund - 01
089673		6/8/2022	Global Equipment Company, Inc.	2,110.12	Park Maintenance	General Fund - 01
089674		6/8/2022	Graffiti Protective Coatings	1,240.00	Graffiti Removal Bus Shelters - March 2022	General Fund - 01
089675		6/8/2022	Myers & Sons Hi-Way Safety, Inc.	1,958.39	Sign Maintenance	General Fund - 01
089676		6/8/2022	Home Depot Commercial Acct Pro	251.34	Building Maintenance	General Fund - 01
089677		6/8/2022	Interwest Consulting Group	2,997.72	Building & Safety Plan Review Services for April 2022	General Fund - 01
089678		6/8/2022	Kimley-Horn and Associates, Inc.	11,898.92	Local Roadway Safety Plan Consultant - April 2022	General Fund - 01
089679		6/8/2022	L.B. Johnson Hardware Co.	409.49	Building Maintenance Building Maintenance electrical cover PW Supplies Sign Maintenance Material Tools	General Fund - 01
089680		6/8/2022	LACMTA FILE #54924-0	3,644.00	March 2022 METRO Tap Cards April 2022 METRO Tap Cards	Prop C Fund - 10
089681		6/8/2022	LGP Equipment Rentals	240.78	Concrete Work	General Fund - 01
089682		6/8/2022	Maywood Car Wash	219.46	Fuel and Wash for City Vehicles for April 2022	General Fund - 01
089683		6/8/2022	Perez Plumbing Appliance Repair & Contractor	1,445.00	Building Maintenance Lights	General Fund - 01
089684		6/8/2022	Phoenix Group Information Systems	4,236.65	April 2022 Citation Processing FTB Intercept Letters April 2022 Parking Citation Processing	General Fund - 01
089685		6/8/2022	Roadline Products, Inc.	1,911.68	Sign Maintenance Square Post	General Fund - 01
089686		6/8/2022	Staples Business Advantage	580.35	Office Supplies	General Fund - 01
089687		6/8/2022	U.S. Bank Corporate Payment System	8,382.47	Acct#4246044555755283 Cred Crd 04/15 to 05/16/22	General Fund - 01
089688		6/8/2022	ULINE INC.	77.79	Park Maintenance	General Fund - 01

City of Maywood
Detail Warrants for Payments
Warrants No. 089657 to 089690

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund
089689		6/8/2022	Vortex Industries, Inc.	1,265.81	Building Maintenace Gate	General Fund - 01
089690		6/8/2022	Zumar Industries, Inc.	531.13	Sign Maintenance	General Fund - 01
TOTAL				<u>72,807.48</u>		

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 3.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: SHIRLEY QUINONES, EXECUTIVE ASSISTANT/DEPUTY CITY CLERK

SUBJECT: ADOPT RESOLUTION NO. 6249 CALLING FOR AND GIVING NOTICE OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2022; RESOLUTION NO. 6250 REQUESTING THAT THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES CONSOLIDATE THE CITY'S GENERAL MUNICIPAL ELECTION WITH THE STATEWIDE ELECTION TO BE HELD ON NOVEMBER 8, 2022 PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE; AND RESOLUTION NO. 6251 ADOPTING REGULATIONS FOR CANDIDATE STATEMENTS

RECOMMENDATION:

Staff recommends that the City Council adopt the following Resolutions:

1. Resolution No. 6249 calling for and giving notice of a general municipal election to be held on Tuesday, November 8, 2022, for the purpose of electing three (3) members to the City Council each for a four-year term and the election of a City Clerk for the unexpired term of two years;
2. Resolution No. 6250 requesting that the Board of Supervisors of the County of Los Angeles consolidate the City's general municipal election with the statewide election to be held on the same date pursuant to Section 10403 of the California Elections Code;
3. Resolution No. 6251 adopting regulations for candidate statements submitted to the voters at the November 8, 2022 general municipal election.

BACKGROUND:

Under applicable State law, the City of Maywood must take steps to call for the election of certain officers of the City and to order a General Municipal Election to be held on Tuesday, November 8, 2022, which will be consolidated with the Statewide Election to be held on the same day. The Elections code of the State of California requires that certain resolutions be adopted by the City Council prior to the Municipal Election, the call for election, request for consolidation with the Board of Supervisors, and adoption of regulations relating to candidate's statements.

On February 9, 2022, the City Council adopted Resolution No. 6220, designating the Elections Official for the Maywood General Municipal Election to be held on Tuesday November 8, 2022, naming Diane R. Gladwell, MMC as the Elections Official. The Elections Official is authorized, instructed and directed to undertake all actions arising out of or related to the City's General Municipal Election on November 8, 2022.

DISCUSSION:

California Elections Code Section 12101 (a) requires that the City's Elections Official publish a notice of the General Municipal Election on or before July 18, 2022. The notice must include the time of the election (November 8, 2022), the offices to be filled, and the length of the terms of each office.

The General Municipal Election will be held for the purpose of electing three (3) members to the City Council each for a four-year term and the election of a City Clerk for the unexpired term of two years. Accordingly, Resolution No. 6249 calls for the election and gives notice of the election. This resolution also contains a provision for how the City will handle a tie vote; as allowed by the Elections Code, the City Council would handle a tie by lot (sortition).

Resolution No. 6250 requests that the Board of Supervisors of the County of Los Angeles consolidate the City's general municipal election with the statewide election to be held on the same date pursuant to Section 10403 of the California Elections Code. Provisions in the resolution recognize that the County of Los Angeles conducts its elections through voting centers. The Los Angeles County Registrar of Voters will canvass the election and present the results to the City Council. The City is required to reimburse the County for the election costs; which are estimated to be \$55,486.00.

Lastly, Resolution No. 6251 pertains to the regulations for Candidate Statements, which must comply with the applicable provisions of the Elections Code. Candidate Statements are optional and the cost of printing and Spanish translation into the Voter's Guide shall be borne by the candidate. Candidates are charged a deposit at the time of nomination filing, with final costs provided by the Registrar of Voters following the election. If the cost exceeds the estimated deposit, candidates will be billed for the remainder. If the cost is below the estimate, candidates will receive a refund. Candidates pay the cost for printing and translation into Spanish and any other languages if desired.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The Registrar of Voters within the Los Angeles County Registrar-Recorder/County Clerk will be providing an estimated cost for the November 8, 2022 election and the Resolution requesting consolidation with the County includes a provision that authorizes the City Manager to contract with the County for election-related services. Costs will be provided when obtained from the Registrar of Voters. The services provided by the County in the previous election were in the amount of \$39,985.37, that included the election of 2 Council members, the City Clerk and City Treasurer. The funding source will be Fund 01 - General Fund, Department 603 - City Clerk under 01000 - General Government, and account GL-5305 Elections.

ATTACHMENT(S)

1. Resolution No. 6249 for Calling General Elections November 8 2022
2. Resolution No. 6250 Requesting Board of Supervisors of County of LA to consolidate a General Municipal Election
3. Resolution No. 6251 Stating Policy and Regulations for Candidate Statements

RESOLUTION NO. 6249

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN SAID CITY ON TUESDAY, NOVEMBER 8, 2022, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on November 8, 2022, for the election of Municipal Officers.

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

Section 1. Pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Maywood, California, on Tuesday, November 8, 2022, a General Municipal Election of the qualified electors of the City for the purpose of electing three (3) Members of the City Council each for the full term of four years and a City Clerk for the unexpired term of two years.

Section 2. The City Elections Official, as determined by the City Council, is authorized, instructed and directed to coordinate with the County of Los Angeles Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. The ballots to be used at the election shall be in form and content as required by law.

Section 3. The polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to Election Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California, or as ordered by the Los Angeles County Board of Supervisors or the Governor in response to the current public health emergency. In addition, ballot drop boxes and vote centers for the election shall be open as required during the identified voting period pursuant to Elections Code Sections 4007 and 14401, or as ordered by the Los Angeles County Board of Supervisors or the Governor in response to the current public health emergency.

Section 4. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 5. Notice of the time and place of holding the election is given and the City Elections Official as determined by the City Council, is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 6. In the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the Los Angeles County Registrar of Voters, the City Council in accordance with Election Code Section 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot.

Section 7. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions, and transmit copies of the necessary resolutions to the County Registrar forthwith.

PASSED, APPROVED AND ADOPTED THIS 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6249 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 8th of June, 2022 by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea Aguilar, City Clerk

RESOLUTION NO. 6250

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 8, 2022 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE

WHEREAS, the City Council of the City of Maywood has called a General Municipal Election to be held on November 8, 2022, for the purpose of electing officers of the City of Maywood; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the city the vote centers and polling places of the two elections be the same, and that the Los Angeles County Registrar of Voters canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

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

Section 1. Pursuant to the requirements of Section 10403 of the Elections Code, the Board of Supervisors of the County of Los Angeles is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 8, 2022, for the purpose of the election of three (3) Members of the City Council each for the full term of four years and a City Clerk for the unexpired term of two years.

Section 2. Pursuant to the Elections Code, the Los Angeles County Registrar of Voters is authorized to canvass the returns of the General Municipal Election and shall certify the results to this City Council. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the statewide election.

Section 3. The Board of Supervisors is requested to issue instructions to the Los Angeles County Registrar of Voters to take any and all steps necessary for the holding of the consolidated election. The City Manager is hereby authorized to contract with the County for such election-related services.

Section 4. The City of Maywood recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any additional costs.

Section 5. The City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the Los Angeles County Registrar of Voters.

Section 6. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED THIS 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6250 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 8th of June, 2022 by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea Aguilar, City Clerk

RESOLUTION NO. 6251

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2022.

WHEREAS, §13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidates statement.

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

Section 1. General Provisions. Pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of Maywood on November 8, 2022 may prepare a candidate's statement on an appropriate form provided by the Election Official or his/her designee. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. In addition to these restrictions, pursuant to Elections Code Section 13308, any candidate statement submitted shall be limited to a recitation of the candidate's own personal background and qualifications and shall not in any way make reference to other candidates for that office or to another candidate's qualifications, character, or activities. The City Elections Official as determined by the City Council shall not cause to be printed, posted on an Internet Web site, or circulated any statement that the City Elections Official determines is not so limited or that includes any reference prohibited by this section. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. Language Translation Policy

A. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Los Angeles. The County is required to translate candidate's statements into the following languages: Spanish.

B. The County will mail separate voter information guides and candidates' statements in other languages, as required, to voters pursuant to County policies and procedures. The County will make the voter information guides and candidates' statements in the required languages available at all polling places and voting centers, on the County's website, and in the Election Official's office.

Section 3. Payment.

A. Translations:

1. The candidate shall be required to pay for the cost of translating the candidates statement into any required foreign language as specified in A of Section 2 above pursuant to Federal and\or State law.

2. The candidate shall be required to pay for the cost of translating the candidates statement into any foreign language that is not required as specified in (A) and/or B of Section 2 above, pursuant to Federal and\or State law, but is requested as an option by the candidate.

B. Printing:

1. The candidate shall be required to pay for the cost of printing the candidates statement in English in the main voter pamphlet.

2. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language required in (A) of Section 2 above, in the main voter pamphlet.

3. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language requested by the candidate per (B) of Section 2 above, in the main voter pamphlet.

The Los Angeles County Registrar of Voters shall provide the City Elections Official as determined by the City Council, with an estimate of the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. The estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the City Elections Official is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the City Elections Official may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the City Elections Official shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

Section 5. Additional Materials. No candidate will be permitted to include additional materials in the voter information guide.

Section 6. The City Elections Official as determined by the City Council shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

Section 7. All previous resolutions establishing City Council policy on payment for candidates statements are repealed.

Section 8. This resolution shall apply only to the election to be held on November 8, 2022 and shall then be repealed.

Section 9. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6251 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 8th of June, 2022 by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 4.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: ADOPTION OF RESOLUTION NO. 6252 APPROVING FY 2022/23 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1 BEALL)

RECOMMENDATION:

It is recommended that City Council adopt Resolution No. 6252 approving a list of projects for Fiscal Year 2022-23 funded by SB 1 - the Road Repair and Accountability Act of 2017.

BACKGROUND:

On April 28, 2017, the Governor signed Senate Bill (SB) 1 (Beal, Chapter 5, Statute 2017), which is known as the Road Repair and Accountability Act of 2017, to address basic road maintenance, rehabilitation, and critical safety needs on both the state highway and local streets and road system. SB1 increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees, and provides for inflationary adjustments to tax rates in future years.

Beginning November 1, 2017, the State Controller will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032 (h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and road systems.

Road Maintenance and Rehabilitation Account (RMRA), SB 1 Beall

The Road Repair and Accountability Act of 2017 (SB1 Beall) is a significant investment in California's transportation systems of about \$5.2 billion per year. The Act increases per gallon fuel excise taxes, diesel fuel sales taxes, and vehicle registration taxes, stabilizes the problematic price-based fuel tax rates, and provides for inflationary adjustments to rates in future years. The Act has more than double local streets and road funds allocated through the Highway Users Tax Account, allocating funds from new taxes through a new "Road Maintenance and Rehabilitation Account (RMRA). Pursuant to Streets and Highways Code Section 2030, RMRA local streets and roads allocations must be used for projects "that include, but are not limited to," the following:

- Road maintenance and rehabilitation
- Safety projects

- Railroad grade separations
- Traffic control devices
- Complete street components, "including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and storm-water capture projects in conjunction with any other allowable project."

Maintenance of Effort: RMRA

The Road Repair and Accountability Act contains a local agency maintenance of effort (MOE) requirement that applies to funds allocated through the RMRA. The Act states that the MOE requirement is to ensure that these new road funds do not supplant existing levels of city and county (agency) general revenue spending on streets and roads. The MOE for the receipt of RMRA funds requires that a city or county must maintain general fund spending for street, road, and highway purposes at no less than the average of three years. In making this calculation, an agency may exclude one-time funds. A city or county that fails to comply in a particular year may make up for this exclusion with additional expenditures in the following year. The Act provides that the State Controller may perform audits to ensure compliance with these MOE rules. If the California State Controller determines that a city or county has not met its MOE, then the agency will be required to reimburse the state for the funds it received during that fiscal year. However, a city or county that fails to comply in a particular fiscal year may expend during that fiscal year and the following fiscal year a total amount that is sufficient to comply. Any funds withheld or returned as a result of a failure to comply will be reapportioned to the other counties and cities whose expenditures are in compliance.

Spending Plans and Reports: RMRA

The Road Repair and Accountability Act stipulates that, prior to receiving RMRA funds in a fiscal year, a city or county must submit to the California Transportation Commission (CTC) a project list pursuant to an adopted budget. The list must include for each project: description, location, schedule, and useful life. The Road Repair and Accountability Act also requires that a city or county submit to the CTC an annual report of project completion in order to receive RMRA funds. The report must include descriptions of all projects that RMRA funds were expended on including description, location, funds expended, completion date, and estimated useful life of the project.

DISCUSSION:

The state of California imposes per-gallon excise taxes on gasoline and diesel fuel, sales taxes on gasoline and diesel fuel, and registration taxes on motor vehicles with allocation dedicated to transportation purposes. These allocations flow through the Highway Users Tax Account (HUTA). Cities and counties receive revenue from the motor vehicle fuel taxes imposed pursuant to Revenue and Taxation Code Section 7360(a) and (b) through the Highway User Tax accounting under the following formulas as outlined in the Streets and Highways code.

The City of Maywood allocation for FY 2022/23 is estimated to receive \$630,728 as shown in the table below:

Local Streets and Roads - Projected FY2022-23 Revenues								
<i>Based on State Dept of Finance statewide revenue projections</i>								
<i>Estimated January 2022</i>	Highway Users Tax Acct (HUTA) ⁽¹⁾ Streets & Highways Code					TOTAL HUTA	Road Mntnc Rehab Acct	TOTAL
	Sec2103 ⁽²⁾	Sec2105 ⁽³⁾	Sec2106 ⁽³⁾	Sec2107 ⁽³⁾	Sec2107.5 ⁽⁴⁾			
MAYWOOD	272,522	178,523	104,154	243,891	6,000	805,089	630,728	1,435,817

The City is receiving a higher allocation this year. Last year's (FY 2021-22) allocation was \$573,115.

The City's required local MOE amount is estimated to be \$98,083 as shown in the table below.

Maintenance of Effort - General Fund for Streets & Roads - Estimated Unofficial

Road Maintenance and Rehabilitation Account per Streets & Hwys Code Sec 2036 ¹
revised est: 08/07/2017

Streets and Roads Annual Report - Reported General Fund for Street Purposes						
FY2009-10	FY2010-11	FY2011-12	Average	Adjustment	RMRA M.O.E.	
MAYWOOD	318	5,723	288,209	98,083		98,083

The proposed project for the new fiscal year is as follows:

- FY 2021-22 Pavement Rehabilitation Project: Roadway rehabilitation including asphalt coldmill & overlay and slurry seal for streets identified in the City's Pavement Management System. Streets include select segments of i) Slauson Ave, ii) Cudahy Ave, iii) 52nd Pl, 53rd St, iv) Otis Ave, 59th Pl, v) 61st St, Mayflower Ave, and vi) Randolph St.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The proposed project will be fully funded by the special revenue fund, Road Maintenance Rehab Account; this year the expected allocation will be \$630,728. The required Maintenance of Effort for our streets in the amount of \$98,083 will be funded through the general fund.

ATTACHMENT(S)

RESOLUTION NO. 6252

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD, CALIFORNIA, APPROVING A LIST OF PROJECTS
FOR FISCAL YEAR 2022-23 FUNDED BY SB 1: THE ROAD
REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$630,728 in RMRA funding in Fiscal Year 2022-23 from SB 1; and

WHEREAS, SB 1 funding will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System (StreetSaver) to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate the following streets listed below throughout the City this year; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in a "good" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a better condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with fiscal year 2022-23 Road Maintenance and Rehabilitation Account revenues:

Description	Location	Estimated Useful Life (Min/Max)	Anticipated Project Schedule Start	Anticipated Project Schedule Completion
FY 2021-22 Pavement Rehabilitation Project: Roadway rehabilitation including asphalt coldmill & overlay and slurry seal at streets identified on City's Pavement Management System.	Slauson Ave, Cudahy Ave, 52 nd Pl, 53 rd St, Otis Ave, 59 th Pl, 61 st St, Mayflower Ave, Randolph St	7-15	09/2022	03/2023

3. The previously proposed and adopted projects may utilize fiscal year 2022-23 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

N/A

PASSED, APPROVED AND ADOPTED THIS 8TH day of JUNE, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6252 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 8TH day of JUNE, 2022 by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 5.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: AUTHORIZATION FOR THE ISSUANCE OF A REQUEST FOR PROPOSALS (RFP) FOR CITYWIDE BUS SHELTER CLEANING SERVICES FISCAL YEARS 2022-2025 WITH AN OPTION FOR TWO ADDITIONAL ONE-YEAR EXTENSION PERIODS.

RECOMMENDATION:

Authorize the issuance of a Request For Proposal (RFP) for citywide bus shelter cleaning services fiscal years 2022-2025 with an option for two additional one-year extension periods.

BACKGROUND:

The City is currently utilizing Graffiti Protective Coatings (GPC) for Citywide Bus Shelter Cleaning Services. Their services include emptying trash receptacles, pressure washing the shelters and area surrounding the shelters, as well as notifying the city if anything is broken. The City is currently using the General Fund to pay GPC.

DISCUSSION:

A Request for Proposal will be issued to obtain proposals in order to select the most qualifying firm for citywide bus shelter cleaning services covering September 2022 through August 30, 2025. The term of the contract may be extended upon request and approval by the City on an annual basis for an additional two (2) years until August 30, 2027.

The procurement schedule is as follows:

06/10/2022:	Release of Requests for Proposals
07/07/2022:	Proposal Due Date
07/12/2022:	Proposal Review/Evaluation
08/10/2022:	Award of Contract (City Council Action)

LEGAL REVIEW:

The City Attorney has reviewed the report.

FISCAL IMPACT:

There is no current fiscal impact for this project on Fund 01 - General Fund. Staff will return to the City Council to award a professional services agreement and establish a project budget. Funding is available from Fund 09

- Proposition A Fund, and/or Fund 10 - Proposition C Fund, and/or Fund 20 Measure M, and/or Fund 12 - Measure R Fund) based on the scope of work complying with the requirements of each revenue source. The account would be GL-5430 Contractual Service.

ATTACHMENT(S)

1. RFP Citywide Bus Shelter Cleaning Services

City of Maywood
Request for Proposals
for
Citywide Bus Shelter Cleaning Services



Date of Issuance: June 10, 2022

RESPONSES MUST BE RECEIVED NO LATER THAN

4:00pm, July 7, 2022

DELIVER OR MAIL TO:

City of Maywood
City Clerk's Office
4319 E. Slauson Avenue
Maywood, CA 90270

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I. PURPOSE

The purpose of this Request for Proposals (RFP) is to select the most-qualified Consultant to Provide Citywide Bus Shelter Cleaning Services for the City of Maywood. The City wishes to obtain a qualified contractor with extensive knowledge on bus shelter cleaning services such as pressure washing, sanitization, and any other services in this RFP or upon the city's request under a Professional Services Agreement. The City will award no more than one contract on a not-to-exceed basis.

II. BACKGROUND

The City of Maywood is a General Law City, with a Council/Manager form of government.

The City of Maywood was incorporated in 1924 and is a residential community with a population of more than 27,000 as of June 2017. Maywood is a small Gateway city in Los Angeles County. At 1.18 square miles, Maywood is the third-smallest incorporated city in Los Angeles County.

The City is currently utilizing Graffiti Protective Coatings (GPC) for Citywide Bus Shelter Cleaning Services. GPC is currently in charge of ensuring that the bus shelters and its surrounding are being pressured washed. They pick up trash from the receptacles and place new trash bags, as well as notify the city if anything broken. The City is currently using general funds to pay GPC.

III. GENERAL REQUIREMENTS

- A. Respondents shall have at least five (5) years of consecutive experience in the Citywide Bus Shelter Services.
- B. The proposed term of the contract under this RFP shall be for five years with the option to renew for two additional one-year periods at the discretion of the City.
- C. Respondent shall comply with the insurance requirements set forth in the form professional services agreement.

IV. SCOPE OF SERVICES

- A. **Project of Scope:** The selected Respondent shall provide the following scope of services as follows: The City of Maywood intends to obtain the services of a qualified firm to provide specialized services to enhance the City's current bus shelter cleaning program. These services should include but are not limited to high-pressure water cleaning of City owned bus shelters. A list of City owned shelters, benches, trash receptacles, and locations is included in Attachment 1.

NOTE: The City may amend the number of stop locations and types, as well as the type of service and service frequency, by applying the "Per Stop" or "Per Task" unit price quoted on the Price Sheet. Contractor shall honor such pricing regardless of the service frequency (i.e., occurring one, two, or three times per week). Respondents must provide price quotes all work order tasks as identified in Attachment 2. The contractor shall provide services schedule with revisions and updates to the City prior to commencement. All cleaning service schedules and revisions thereto shall be subject to the approval of the Public Works Department and arranged to cause the least inconvenience to transit users. All schedule revisions must be accepted by the Public Works Director in writing to be effective. The hours for cleaning shall be Monday through Friday 6:00 am 1:30 pm and Saturday and Sunday 4:00 am – 1:30 pm.

- B. **Service Requirements:** The contractor shall furnish all labor, materials, water, equipment, clean-up, disposal, and services required to perform the services set forth in this Scope of Work. Whenever practicable, Contractor will be expected to provide services using equipment and products that have a lesser or reduced negative effect on the environment when compared with competing products that serve the same purpose. Additionally, the contractor will be required to maintain Material Safety Data Sheets (MSDS) for all chemicals and/or other substances used to maintain Maywood City Bus Shelters/Stops, and upon request, the contractor will provide a copy of all MSDS sheets. The contractor will also provide a copy of the Contractor's safety policy or manual. The contractor is responsible for ensuring that all work is performed in full compliance with City, County, State and Federal noise ordinances, permits and environmental clearance. The contractor shall be responsible for minimizing noise or other environmental impacts upon the public resulting from the sidewalk cleaning operation. Contractor is responsible for development of alternative cleaning methods and schedules where noise or other environmental impacts upon the public are determined by the City to be unacceptable.
- C. **Pressure Washing:** The contractor shall use high pressure water spray on metal and concrete shelter stops at the locations and frequencies specified in Attachment 1. All debris that is accumulated due to this operation shall be cleaned up and disposed of at the time such operation takes place. All other surfaces on which graffiti is to be removed shall be

cleaned by the contractor with a cleaner and/or method approved by the City. In accordance with Best Management Practices (BMP) the following guidelines must be used when pressure washing:

1. Prior to any washing, block all storm drains with an impervious barrier such as sandbags or berms, or seal the storm drain with plugs or other appropriate materials (and clean accumulated debris and remove blocking materials when finished) .
2. Create a containment area with berms and traps or take advantage of a low spot to keep wash water contained.
3. Use vacuums or other machines to remove and collect loose debris or litter before applying water.
4. Keep debris from entering the storm drain after cleaning by first passing the wash water through a “20 mesh” (0.853mm sieve size) or finer screen to catch solid materials, then dispose of the mesh and debris in a refuse container.
5. Pump up or vacuum up to remove all wash water and recycle such water for reuse and dispose of remainder amount of water as “wastewater” with a permit in a sanitary sewer (or other manner acceptable to the City proposed by contractor). All excess water as a result of pressure washing shall be removed from all pedestrian areas in accordance with BMP.
6. The required minimum pressure from the pressure washer is 3500 PSI, with a maximum limit of 5000 PSI.
7. The pressure washer used for cleaning must have at least a ten (10) horsepower engine.
8. The minimum distance from the pressure washer nozzle to the surface area to be cleaned must be one foot, unless the contractor is required to remove a foreign object such as gum, etc. off of the surface area to be cleaned.
9. **NOTE:** If any safety issues or hazards are found, all necessary measures will be taken to minimize or eliminate the potential risks to the public. If required, the City will be notified as soon as possible, but no later than 24 hours after the bus shelter has been serviced.
10. Hot water may be used for concrete surfaces; hot water may not be used on metal surfaces. For all metal surfaces, cold water must be used.
11. The contractor shall use a low-volume, high-pressure cleaning machine equipped to recycle any water used, or a low-volume high pressure water broom.

12. Prior to leaving the site area, the contractor shall perform a visual inspection of the sidewalk/boarding area for potential safety issue or hazards, which includes, but is not limited to the following:
 - a. Vandalized, damaged, or missing benches, shelters, signs, or other objects.
 - b. Uneven or raised surfaces more than 3/4" high.
 - c. Damaged or cracked sidewalks or pathways.
 - d. Objects protruding out of the sidewalk or pathway.
 - e. Hazardous waste materials.

NOTE: If any safety issues or hazards are found, all necessary measures will be taken to minimize or eliminate the potential risks to the public. If required, the City will be notified as soon as possible, but no later than 24 hours after the bus shelter has been serviced.

NOTE: One Site Area is equivalent to one Bus Shelter. The Site Area includes: all area within five (5) feet of the outer edges of all bus stop furniture/fixtures at each location and from right-of-way to curb face, all furniture/fixtures (shelters, benches, receptacles, signs), posts, improvements, sidewalks, curbs and gutters, pavement, etc.) within the Site Area; and only that area which is part of the public right-of-way (e.g., sidewalks and streets open to public access).

- D. **Other Maintenance Work Orders** : In the event the contractor is required by the City and agrees to perform extra work, the following activities may be performed:
- E. Contractor's Performance
 1. Remove Graffiti: Remove all graffiti or unauthorized items attached to the bus shelter sign, signpost, display case, cassette, cassette shield, transit tube, or other signs affixed to the City's signpost. To include, but not limited to paint, ink markings, decals, stickers, gum, signs, etc.
 2. Empty Trash Receptacle(s): Empty trash receptacle(s) as needed. Remove any loose trash or particles that settled at the bottom of the receptacle. Pick up and remove all trash and debris lying on the ground around the trash receptacle. Place a new trash bag and secure it to the top rim of receptacle
 3. General Bus Shelter Maintenance: Perform general maintenance in and around the Site Area, which includes: Sweeping off the sidewalk/boarding area, removing trash or debris from the gutter, removing shopping carts, removing unsanitary items or materials, wiping down dirty benches, or other miscellaneous items.

4. Steam Clean Passenger Boarding Area: Steam clean Site Area to remove dirt, grime, stains, or other substances covering the sidewalk, benches, shelters, and trash receptacles. Remove any standing water from boarding area. Collect all wastewater and dispose of it per existing local, county, and state ordinances.
5. Preventative Maintenance: Contractor shall be responsible for performing the following inspections and/or maintenance activities:
 1. Removal and disposal of all trash in each trash receptacle, and in the vicinity of each Site Area, and the replacement of trash bags in each trash receptacle at each location. The contractor shall remove all debris, trash, refuse, and other associated undesirable items, from the Site Area and dispose of such legally and properly, to the City's satisfaction, at the contractor's expense, and if needed, wash down the affected area to eliminate any remaining residue. Under no circumstance will the contractor or its employees dispose of or discard any trash or debris in privately owned trash receptacles, dumpsters, or at any unauthorized locations.
 2. Cleaning all interior and exterior visible metal and concrete surfaces at each Site Area location, including all glass and Plexiglas surfaces. The contractor shall use a dry-cleaning method (i.e., no pressure washing) as well as a mop, broom, or rag to clean the entire bus stop/shelter (including but not limited to bus furniture, shelter structure, trash receptacles, posts and signs) and Site Area, including but not limited to removal of all debris such as bottles, cans, papers, glass, dirt, etc., to a condition that is broom-clean. Scraping devices and wire brushes shall be used only, if necessary, only on sidewalks and gutters, and shall not cause damage to underlying surface. Adjacent areas shall be protected by contractor from over-spray, dust, and similar effects of the cleaning operations. Care shall be taken not to damage any of the finishes during the cleaning process.
 - (a) In the event that new or additional City-owned equipment is installed at a stop, the contractor shall be responsible for obtaining and adhering to manufacturer's General Maintenance guidelines.

- (b) Removal of any graffiti and/or unauthorized items found on the bus shelter or city sign and post, such as paint, ink markings, decals, stickers, signs, gum, etc.
- 3. In the event that new or additional City-owned equipment is installed at a stop, the contractor shall be responsible for obtaining and adhering to manufacturer's General Maintenance guidelines.
- 4. Removal of any graffiti and/or unauthorized items found on the bus shelter or city sign and post, such as paint, ink markings, decals, stickers, signs, gum, etc.
 - (a) It is required that initial removal of graffiti, gum, and other unauthorized items be attempted with the least aggressive removal method possible. If lesser aggressive removal methods are ineffective, the contractor shall use a progressive approach with the next least aggressive removal method until the graffiti or gum is removed.
 - (b) If the contractor is unable to completely remove the items, the Transportation Department must be notified as soon as possible, but no later than 24 hours after the bus shelter has been serviced.

F. Contractor's Performance

- 1. The Contractor will complete all assigned work per the City's standards to ensure that each bus shelter location is safe, clean, and in good condition.
- 2. The contractor shall complete a service checklist of work performed for each and all dates of work and submit within five working days of the end of each billing period.
- 3. All calls and similar (e-mail) requests from the City shall be responded to by Contractor within 24 hours with subsequent timeline acceptable by the City for resolution of the subject matter.
- 4. Inspections shall be made independently by the Public Works Department and by the Contractor on a weekly basis and/or at the request of either party. As needed, the City's representative and the Contractor shall meet for the purpose of discussing specific service problems. The contractor shall notify and report to the City all vandalism, potential health and safety hazards and anything that

could be deemed an inconvenience to the general public within a 24-hour period. Such information shall be reported to the Public Works Department via City approved communication device and number or its City designated representative.

5. If the Contractor's conduct, performance, or work does not meet the City's standards, they will be notified in writing and given 24 hours to take any required corrective action. If for any reason the Contractor is unable or unwilling to comply with the demand, the City may take the necessary steps to rectify the situation. Any costs incurred by the City may be deducted from the Contractor's monthly invoice.

G. **Standard of Performance** - The Public Works Lead, or designee, will make the final determination as to whether the work has been satisfactorily completed and may order the Contractor to re-troubleshoot units or equipment that are not left fully functioning. In the event the results of a unit is considered unsatisfactory, the Contractor shall repair the unit again at no cost to the City, within twenty- four (48) hours of request.

H. **Additional Services** - Additional services may include emergency call-outs, new amenities that are not given in Attachment 1 or other instances as requested by the Public Works Lead, or designee. Such services will be requested orally or in writing at least twenty-four (24) hours in advance, whenever practical, except for emergency call-outs. Payment for such requests shall be based upon the hourly rate.

I. **Changes in Services** - During the term of this agreement or any extension thereof, the City may elect to increase or decrease the frequency of preventive maintenance. The said increase or decrease shall be by written change order to the Contractor. The unit price for change order maintenance shall be at the contract unit price.

J. **Schedule of Performance** -

1. **Days and Time.** The hours for cleaning shall be Monday through Friday 6:00 am 1:30 pm and Saturday and Sunday 4:00 am – 1:30 pm. unless otherwise approved by the Public Works Lead.
2. **Holidays** - Work will not be done on the below days.
 - a. New Year's Day
 - b. Labor Day

- c. President's Day
- d. Veterans Day
- e. Memorial Day
- f. Thanksgiving Day
- g. Independence Day
- h. Christmas Day

K. **Disposal and Recycling of Materials** - The Contractor shall transport and dispose of all materials in accordance with all City, County, State, and Federal requirements. Contractor shall divert materials to the greatest extent possible, obtaining a minimum of eighty-five percent (85%) diversion rate from landfills. The contractor shall also provide the city with the pertinent information from the composting or recycling facility certifying the % of material processed that is disposed at landfill and where is material sent after collection and processing at the facility.

L.

M. **Contractor Fleet and Equipment** - All contractor vehicles must be maintained in good repair, appearance, and sanitary conditions at all times. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition. A City representative shall have the right to cease Contractor's operations immediately, upon inspection of any vehicle deemed unsafe or unsatisfactory during performance of the Agreement. At the discretion of the Public Works Coordinator, the City may require the installation of special odometers, time clocks, or vehicle speed monitors to verify the quality and quantity of the work performed.

1. All vehicles and equipment used by the Contractor within the City limits must be clearly identified, on each side of the vehicle or equipment, with the name of the Contractor, address of the Contractor's office, and telephone number.

N. **Equipment Storage** - The Contractor shall be responsible for all costs associated with equipment storage. No material and equipment shall be stored where it will interfere with the free and safe passage of public or construction traffic. At the end of each day's work and at all other times when Bus shelter cleaning operations are suspended for any reason, the Contractor shall remove all equipment and other obstructions from the roadway and open it for use by traffic.

O. **Contractor/City Communication** - Throughout the period of this Agreement, the Contractor shall establish and maintain an office and have

an authorized Supervisor as the point of contact for communications with the City.

1. The Contractor's office shall have a twenty-four (24) hour telephone service and a responsible person in charge seven (7) days a week to receive all requests for emergency service, which are forwarded by the City. Contractor shall respond and provide emergency service within two (2) hours from the time a call is placed by the City. Requests for routine service or complaint issues shall be resolved expeditiously within the following twenty-four (24) hour period.

P. **Contractor's Employees** - Contractor's employees shall be required to wear a clean uniform bearing the Contractor's name. Employees who normally and regularly come into direct contact with the public shall also bear some means of individual identification, such as a nametag or identification card. Employees shall not remove any portion of their uniform while working within the City.

1. Employees driving the Contractor's vehicles shall at all times possess and carry a valid Commercial Driver's License as applicable issued by the State of California.
2. Any person employed by the Contractor who fails or refuses to carry out the directions of the City, appears to be incompetent, acts in a disorderly, improper or unsafe manner, or shows signs of intoxication or other impairment shall be immediately removed from the job site by the Contractor. Prior to returning a removed employee to work within the City, the Contractor shall provide in writing the reason for the individual's behavior and the means used to prevent this behavior from occurring again. Failure of the Contractor to prevent, prohibit, or resolve problems with its employees working within the City will result in bus shelter cleaning operations being suspended until further notice, and cause for contract termination. The City may enter a contract with another party for street bus shelter cleaning services during such a suspension, and the Contractor will be liable for all costs. A review for possible contract termination will be initiated by the City if Contractor has three (3) incidents of employee misconduct any time during the term of approved contract for bus shelter cleaning services.

- Q. **Bus Shelter Cleaning Staff Availability** - A bus shelter cleaning service staff member must be available at least 24 hours from when the service call request is made in non-emergency conditions and within 2 hours during emergency conditions.
- R. **Records and Reports** - Along with the invoice for services, a report shall be submitted to the City, monthly, comprising the following:
1. Log Reports. The Contractor shall keep a daily log of all work done, including the name of all parts installed, technician model/serial number of units worked on, a description of any services performed and technician information. The log shall be signed by the Supervisor on a daily basis. Each month, a report shall be prepared from the daily log giving a brief description of all routine special and emergency activities. The log should also include data such as date, time and location of the maintenance performed.
 2. Emergency Calls. The Contractor shall maintain a positive recording of all emergency service calls, by telephone recording device or by a time punch-type trouble ticket. Such information shall be submitted to the City, as part of the monthly report, in an easy to read format.
 3. Work Orders. All work orders shall be given to contractor, by telephone, or email, and handled by the Contractor's Supervisor. All work orders are to receive a follow-up response within twenty-four (24) hours following notification of the Contractor. A report of all work orders shall be made available to city staff by the contractor within 24 hours of a submitted request.
- S. **Restoration and Repair, Obstructions and Clean Up** - The Contractor shall become familiar with all existing bus shelter cleaning installations on the work site and shall provide adequate safeguards to prevent damage to existing structures and improvements. Any structure or property destroyed in the course of work shall be replaced and/or repaired, at the Contractor's expense, to the original condition and to the satisfaction of the City. Failure to have such damages repaired in a timely manner will result in the City deducting from the Contractor's payment the cost to perform the necessary remedial work.
- T. **Cooperation with Utility and Other Companies** - Work within the City by utility and construction companies may be progressing concurrently with the work under this Agreement. It is the responsibility of the Contractor to

be informed of work planned by these parties and to coordinate bus shelter cleaning work accordingly.

U. REQUIRED CONTRACT REPORTS –

- a. Monthly/ Weekly Service Report
- b. Monthly/ Weekly Performance Report
- c. Emergency Calls Log
- d. Work Order Log
- e. Equipment Maintenance/Repair Report

V. SCHEDULE

	<u>Deadlines</u>
Release of Requests for Proposals	June 10, 2022
Submittal of Questions	June 17, 2022 by 3:00 pm
Response to Questions	June 23, 2022 by 5:00 pm
Proposal Due Date	July 7, 2022 by 4:00 pm
Proposal Review/Evaluation	Week of July 12, 2022
Optional Interview (if required)	Week of July 18, 2022
Tentative award of contract	August 10 2022
Tentative Start date	September/October 2022

* These dates are anticipated and may change.

VI. LIST OF INTERESTED PROPOSERS

The full content of the RFP is available through the City website at www.cityofmaywood.org. If addendums are necessary, they will be posted onto the previously mentioned websites as well. All respondents interested in proposing on this RFP are encouraged to sign-up on the "List of Interested Proposers" for the project. This list will be used to email any project updates, addendums, changes or responses to written inquires and will be distributed to all interested contractors. To get on the list please email steve.fowler@cityofmaywood.org or call, (323) 562-5700.

VII. QUESTIONS

All questions regarding this RFP shall be submitted in writing by email to: Steve Fowler at steve.fowler@cityofmaywood.org. The date and time when questions must be submitted are shown in "Section V-Schedule" of this RFP. Questions with their answers will be posted on the City website by the date and time set forth in this RFP.

VIII. SUBMITTAL PROCEDURES

Submittals shall comply with all conditions, requirements and specifications contained herein, with any departure rendering the proposal non-responsive and may serve as grounds for rejection of the proposal at the City's sole discretion. The submittal shall contain the name of this RFP and Respondents shall provide two (2) copies of the of the proposal (one bound and one unbound), single sided, and 1 PDF file on a thumb drive.

All proposal submittals shall be mailed or delivered and received by the City no later than June 20 at 4:00 p.m. addressed as follows:

City of Maywood
City Clerk's Office
4319 Slauson Avenue
Maywood, CA 90270

For delivery purposes, the City Clerk's phone number for the City is (323) 562-5714. In addition to the submission of the hard copies of the proposal, Respondents shall also submit one electronic copy (searchable PDF format) by the same date and time to Shirley Quinones and shirley.quinones@cityofmaywood.org.

IX. SUBMITTAL FORMAT

All Respondents must submit qualifications according to the specifications set forth below. Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Responses should emphasize the Respondent's demonstrated capability to perform work of this type. Proposals shall be valid for a minimum of 90 days following submission. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. EMPHASIS SHOULD BE ON COMPLETENESS AND CLARITY OF CONTENT. The City reserves the right to request additional information that, in the City's opinion, is necessary to ensure that the Proposer's competence, qualified employees, business organization and financial resources are adequate for the performance of the services under this RFP.

A. WORK PROPOSAL

1. Cover Letter

- a. Provide a cover letter including the Respondent's name, address and telephone number of the contact person(s) who is authorized to submit the proposal on behalf of the Respondent. The cover letter shall include a brief general statement of intent to perform the services and correspondent that all elements of the RFP have been reviewed and understood. The letter should include a brief description of the Respondent's Respondent. The letter should be signed by an individual who can bind the Respondent contractually.

- b. There shall be one person from the Respondent identified in the proposal who shall be the Respondent's designated representative and who is responsible for the services listed in "Section IV - Scope of Services" of this RFP ("Point of Contact").
 - c. If applicable, Respondent shall acknowledge receipt of any addendum to the RFP.
- 2. Table of Contents
 - a. Include a table of content identifying the contents of the proposal in a format consistent with the proposal requirements and format set forth herein.
- 3. Experience and Qualifications
 - a. Describe the Respondent, its size and organization, the number and location of offices, and general operational structure, as well as its management and key personnel. Provide a description of the Respondent's Respondent, its size and organization, the number and location of offices and general operational structure. Include a discussion demonstrating that the Respondent has the resources (financial, equipment, labor and capacity) available to provide services under this RFP from the first day at the start of the work.
 - b. Provide a summary of Respondents qualification and experience in bus shelter cleaning services. At a minimum, Respondent should have at least five (5) years consecutive experience.
 - c. Provide at least three references that received similar services from your Respondent at a minimum over the last five years. Include name of organization, contact name, telephone number and email address.
 - d. Demonstrate the qualifications of all personnel to be assigned to the City, including key personnel, by providing resumes and/or relative experience summaries describing their education, credentials, licensing, training and related experience and their proposed roles for this contract.
 - e. Provide an organization chart of the proposed team, including a contingency plan should a member of the proposed team be unable to fulfill their responsibilities.
 - f. Respondent shall hold the required license(s) to perform the work and provide proof of required license for itself and its personnel.
- 4. Approach to Scope of Services
 - a. This section should set forth a comprehensive description of the approach to providing the Scope of Services and should clearly demonstrate an understanding of the City's

requirements, the work to be done and the objectives to be accomplished. .

- b. Provide a description of the work plan for the services describing how each task under the Scope of Services will be accomplished. This may be used as an Exhibit for the Scope of Services to the agreement.
- c. Provide any other information or tasks that Respondent believes necessary to complete the Scope of Services.

B. COST PROPOSAL

1. Detailed Cost Proposal

- a. Respondent shall submit a detailed cost proposal that shall include all tasks required to perform the Scope of Services. The cost proposal shall indicate how the City will be charged for services (i.e. unit, hourly or flat rate basis as appropriate) for the term of the contract, including any extensions. Costs should include all services and materials if any, needed to perform the Scope of Services.
- b. As it relates to the services under this RFP, if Respondent is proposing to provide the services on an hourly basis, the cost proposal shall identify the hourly rate for the personnel needed to complete the Scope of Services.
- c. In addition, Respondent shall also submit the rates/compensation for any "additional services" that Respondent can provide.

C. RELATED EXPERIENCE

- 1. Describe recent, directly related, public agency experience. Include on each listing the name of the agency; description of the work done; primary agency contact, address and telephone number; dates for the contract; name of the contract Coordinator and/or manager and members of the proposed contract team who worked on the contract, as well as their respective responsibilities. At least three references should be included. For each reference, indicate the reference name, organization affiliation, title, complete mailing address, and telephone number. The City of Maywood reserves the right to reference check any and/or all of the organizations or individuals listed. The successful Contractor shall have at a minimum five (5) years' experience in Bus Shelter Cleaning having successfully undertaken contracts in at least 3 municipal jurisdictions. The Contractor shall have developed complete Bus Shelter cleaning programs/schedules for California cities, towns, counties, etc.
 - a. **Contract Schedule** - Provide a schedule for completing each task in the work program, based upon the frequency listed in Service Locations/Cost (Attachment 1).

- b. **Equipment** - Vehicles and equipment used in bus shelter cleaning maintenance services must be kept well-maintained and in good appearance. Vehicles and equipment used in accordance with bus shelter cleaning activities must meet all applicable local, state, and federal air quality laws, rules, and regulations. Contractor shall identify the equipment that will be used to meet these requirements and what are the maintenance levels and practices utilized to ensure equipment is maintained in good repair, appearance, and sanitary conditions at all times.
- c. **Statement of Compliance/ Suggested Changes** - Contractors must submit a Statement of Compliance with the RFP and to the Draft Agreement terms and conditions, and if any, a listing of exceptions and suggested changes. A description of any cost implication for suggested changes must also be included. **The Statement of Compliance must declare either: 1.** This proposal is in strict compliance with the Request for Proposal and Draft Agreement and no exceptions to either are proposed **OR 2.** This proposal is in strict compliance with the Request for Proposal and Draft Agreement except for the items listed. **(For each exception or suggested change, the contractor must include Reasons for submitting the proposed exception or change. It must also include any impact the change or exception may have on contract costs, scheduling, or other considerations.)**

X. AGREEMENT FOR PROFESSIONAL SERVICES

The City of Maywood's Agreement for Professional Services (Attachment 3) is included for review and comment. The Respondent's submission of a proposal indicates Respondent's compliance of such terms, unless the proposal indicates that compliance is not possible. Proposed revisions should be addressed in the cover letter; however, the City maintains discretion to accept or reject the Respondent's request for revisions. The City reserves the right to make any revisions to the proposed professional services agreement.

XI. GENERAL ADMINISTRATIVE INFORMATION

All respondents are advised to become familiar with all conditions, instructions, and specifications of this RFP. By submitting a proposal, Respondent represents that it has thoroughly examined and become familiar with the work required under this RFP and that the Respondent has conducted such additional investigation as it deems necessary and convenient (i.e. visiting the locations), that Respondent is capable of providing the

equipment, goods and services necessary to furnish landscape maintenance in a manner that meets the City's objectives in this RFP. Once the contract has been made, a failure to have read the conditions or conduct any investigations of the properties shall not be cause to alter the contract or for Respondent to request additional compensation.

Each Respondent understands and agrees that the City, its departments, its officers, employees, or agents are not responsible for:

- Any costs incurred by a Respondent in the preparation, delivery, or presentation of a proposal.
- Any costs incurred by a Respondent in meeting the criteria as a result of making or submitting a proposal or subsequently in entering into a formal agreement with the City; and
- Any errors, inaccuracies or misstatements related to the information or data supplied to any contractor by the City. The use of such information or data provided by the City, its officers, employees, or agents is intended to be used at the sole discretion and risk of the Respondent in the preparation of a proposal pursuant to this Request for Proposals only.

The selected Respondent shall comply with any and all Federal and State laws applicable to the services. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned and such proposals, after the agreement is awarded, are subject to the California Public Records Act.

The City reserves the right to accept, reject, modify, or cancel in whole or in part, this RFP. The City reserves the right to accept or reject any or all proposals, negotiate modifications to proposals that it deems acceptable, to request and consider additional information from any proposer, and to waive irregularities and technical defects in the proposal process, all in its sole discretion. The City has no obligation, express or implied, to make an award.

The City may reject proposals from Respondents who cannot satisfactorily provide the experience and qualifications required by this RFP and/or provides the scope of services required herein. The City reserves the right to seek new proposals when it determines that it is in the best interest to do so.

XII. SUBMITTAL DUE DATE

The submittal package must be received prior to the submittal date specified in "Section V - Schedule" of this RFP. Respondents mailing a proposal must allow sufficient delivery time to ensure timely receipt of the proposal by the date and time specified. Submittals arriving after the deadline will not be considered.

XIII. SELECTION PROCESS

All proposals timely received shall be reviewed to verify that the proposal meets the minimum requirements and qualifications. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take

unacceptable exceptions to the professional services agreement, may be eliminated from further consideration at the discretion of the City. Proposals will be reviewed and evaluated by an evaluation committee comprised of City of Maywood personnel.

The City will be the sole and exclusive judge of quality and compliance with proposal specifications in any of the matters pertaining to this RFP. The City's final selection will not be dictated on any single factor or criteria including price. The City reserves the right to award the contract(s) in any manner it deems to be in the best interest of the City and make the selection based on its sole discretion, notwithstanding the criteria set forth herein, including negotiating with one or more of the Respondents for the same services.

City will evaluate the proposals provided in response to this RFP based on the following criteria:

1. The City will evaluate Respondents based on meeting all of the City's requirements and who offers the most advantageous combination of cost and high-quality service. In addition to cost, however, the City will consider the quality of services proposed, the financial qualification of, and the work experience of the proposer in determining the best value to the City.
2. Other criteria shall include, but not be limited to:
 - a. Quality and completeness of proposal
 - b. Qualifications and experience of proposer, including experience and qualifications of key personnel and staff
 - c. Similar experience and expertise in the type of work required, with the City or with other public agencies or governmental agencies
 - d. Demonstrated understanding of the scope of services requested as well as capacity of respondent
 - e. References
 - f. Financial stability of proposer
 - g. Cost to the City
 - h. Oral interviews, if applicable.
 - i. Any other factors determined by the City to be relevant to the performance of these services.

XIV. AUTHORITY TO WITHDRAW

The City of Maywood reserves the right to withdraw this Request for Proposals without prior notice. The City of Maywood makes no representation that any agreement will be awarded to any Respondent as a result of having responded to this request. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned.

XV. AWARD OF CONTRACT

Based on the outcome of the evaluation committee's evaluation of the proposals, a recommendation will be submitted to the City Council for consideration of award. An award of a contract occurs when the contract is approved by the Maywood City Council. Selection of a respondent with whom the City enters into contract negotiations with or a recommendation of an award by the evaluation committee or any other party, does not constitute an award of a contract. The contract shall be in accordance with the attached Agreement.

XVI. ATTACHMENTS

- Attachment 1. City of Maywood Bus Shelter Amenities/Locations
- Attachment 2. Maintenance Frequency and Compensation
- Attachment 3. Professional Services Agreement

ATTACHMENT 1
CITY OF MAYWOOD BUS SHELTER AMENITIES/LOCATIONS

32 Total Locations

Location	Bench	Shelter	Trash Can	Recycle Can	Portable Sink
Atlantic Blvd North of Slauson					
NE Corner of Atlantic Blvd & Slauson Ave	2	1	1	0	0
5504 Atlantic Blvd	1	1	1	1	0
Atlantic Blvd South of Slauson Ave					
NW Corner of Atlantic Blvd & Slauson Ave	2	1	2	1	0
6161 Atlantic Blvd	1	1	1	1	0
Slauson Ave West of Atlantic Blvd					
4964 Slauson Ave	1	1	1	1	0
4869 Slauson Ave	1	1	1	1	0
4801 Slauson Ave	1	1	1	1	0
NW Corner of Slauson Ave & Mayflower Ave	1	1	1	1	0
4535 Slauson Ave	1	1	1	1	0
4487 Slauson Ave	2	2	1	1	1
4357 Slauson Ave	1	1	1	1	0
4319 Slauson Ave	2	2	1	1	0
4057 Slauson Ave	1	1	1	1	0
4003 Slauson Ave	1	1	1	1	0
3801 Slauson Ave	1	1	1	1	0
3701 Slauson Ave	1	1	1	1	0
3601 Slauson Ave	2	2	1	1	0
Slauson Ave East of Atlantic Blvd					
3500 Slauson Ave	1	1	1	1	0
3540 Slauson Ave	1	1	1	1	0
3700 Slauson Ave	1	1	1	1	0
3748 Slauson Ave	1	0	0	0	0
3950 Slauson Ave	1	1	1	1	0
4050 Slauson Ave	1	1	1	1	0
4308 Slauson Ave	2	2	1	1	0
4356 Slauson Ave	1	1	0	0	0
SE Corner of Slauson Ave & Atlantic Blvd	2	2	1	1	1
4600 Slauson Ave	1	1	1	1	0
4650 Slauson Ave	1	1	1	1	0
4700 Slauson Ave	1	1	1	1	0
SE Corner of Slauson Ave & Heliotrope Ave	1	1	1	1	0
SW Corner of Slauson Ave & Woodlawn Ave	1	1	1	1	0
4964 Slauson Ave	1	1	1	1	0

ATTACHMENT 2

Maintenance Frequency and Compensation

PRICE SUMMARY SHEET

Company Name: _____ Date: _____

The firm-fixed unit prices below are for performing the maintenance services the Scope of Services. Each unit price shall include all direct costs, indirect costs, and profit.

	INITIAL THREE-YEAR TERM			1 ST OPTION	2 ND OPTION
	Year 1: Date - Date	Year 2: Date - Date	Year 3: Date - Date	Year 4: Date - Date	Year 5: Date - Date
<u>Pressure Washing</u> Shelter Stops	\$ _____ Per Stop/ Per Visit	\$ _____ Per Stop/ Per Visit	\$ _____ Per Stop/ Per Visit	\$ _____ Per Stop/ Per Visit	\$ _____ Per Stop/ Per Visit
<u>Other Maintenance Work Orders</u>	Per task price	Per Task Price	Per Task Price	Per Task Price	Per Task Price
Remove Graffiti					
Pressure Wash Standard Stop					
Empty Trash Receptacle					
General Bus Stop Maintenance					
Steam Clean Passenger Boarding Area					
Field Check Miscellaneous Bus Stop Locations					
Miscellaneous Work orders					
Preventative Maintenance: Standard Stops					
Preventative Maintenance: Shelter Stops					

Respondents must provide price quotes all work order tasks. The City may amend the number of stop locations and types, as well as the type of service and service frequency. By applying the "Per Stop/Per Visit" and "Per Task" unit price quoted on the Price Sheet. Contractor shall honor such pricing regardless of the services frequency (i.e., occurring one, two, or three times per week).

ATTACHMENT 3

Professional Service Agreement

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 6.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: CONSIDERATION OF A LETTER OF SUPPORT FOR AB2011 (WICKS) AFFORDABLE HOUSING AND HIGH ROAD JOBS ACT OF 2022

RECOMMENDATION:

Staff recommends that the City Council consider the approval of the attached support letter for AB2011 (Wicks) Affordable Housing and High Road Jobs Act of 2022 and if in support direct Mayor Marquez to sign the letter on behalf of the City Council.

BACKGROUND:

AB2011 (Wicks) Affordable Housing and High Roads Job Act of 2022 was first introduced on February 14, 2022 to allow for communities to build more climate-friendly, affordable housing for struggling communities, as well as create more job opportunities. On May 11, 2022, it was amended in assembly and was then taken to the Senate on May 24, 2022, where it was read for the first time.

DISCUSSION:

Staff recommends that the City Council consider the attached support letter. AB 2011 (Wicks) allows for the state to simultaneously address its affordable housing, jobs, and climate crises.

LEGAL REVIEW:

The report has been reviewed as to form.

FISCAL IMPACT:

There is no fiscal impact associated with the submittal of the support letter.

ATTACHMENT(S)

1. Letter of Support AB2011 (Wicks) Affordable Housing and High Road Jobs Act of 2022



City of Maywood

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

June 8, 2022

The Honorable Buffy Wicks
Chair, Assembly Committee on Housing and Community Development
1020 N Street, Suite 156
Sacramento, CA 95814

Re: AB 2011 (Wicks) Affordable Housing and High Road Jobs Act of 2022

Dear Assembly Member Wicks:

The City of Maywood writes in support of measure AB 2011, which would allow for communities to build more climate friendly, affordable housing for struggling families, seniors, workers, and veterans while also creating more job opportunities for the construction workforce.

California faces a historic housing crisis. The 2022 Statewide Housing Plan estimates that California would have to approximately build 2.5 million units of housing over the next eight years. It is notable that on average, California is building less than 100,000 housing units per year and less than 20,000 affordable housing units per year. Due to the lack of housing production, it is causing housing prices to skyrocket. In Southern California the average cost of a home is now yearly \$700,000, up more than 16% in the past year. However, at the same time workers building our homes continue to struggle.

AB 2011 (Wicks) will allow the state to simultaneously address its affordable housing, jobs, and climate crisis by pairing new opportunities to build 100% affordable and mixed-income housing on underutilized commercial sites with labor standards that ensure all construction workers earn prevailing wages and receive health benefits. Additionally, it would include new homeownership for middle-income Californians, while promoting climate-friendly affordable development on sites close to job and transit.

AB 2011 (Wicks) is a historic approach surrounded by both labor and affordable housing groups.

Sincerely,

Mayor Heber Marquez
City of Maywood

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MIGUEL LEON, ADMINISTRATIVE ANALYST

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE NO. 22-01 OF THE CITY OF MAYWOOD AMENDING SECTION OF CHAPTER 3 OF TITLE 4 TO DELETE STREET SUPERINTENDENT REFERENCE AND REPLACE WITH THE POSITION OF CITY TRAFFIC ENGINEER AND AMENDING THE MAYWOOD MUNICIPAL CODE

RECOMMENDATION:

Staff recommends that the City Council waive the second reading of Ordinance No. 22-01 and adopt Ordinance No. 22-01 by title only: "AN ORDINANCE OF THE CITY OF MAYWOOD AMENDING SECTION 4-3.306 OF CHAPTER 3 OF TITLE 4 OF THE MAYWOOD MUNICIPAL CODE TO DELETE THE STREET SUPERINTENDENT REFERENCE AND REPLACE IT WITH THE POSITION OF CITY TRAFFIC ENGINEER."

BACKGROUND:

At the May 25, 2022, City Council meeting, the City Council voted to introduce and waive the first reading of Ordinance No. 22-01.

The City's Traffic Administration Ordinance, since its adoption in 1970, has not had any significant amendments. During an analysis process of the City's codes, staff has been focused on making revisions by removing outdated terminology, correcting documented titled positions, and enhancing the language in the Maywood municipal code. The modifications presented are regarded as non-controversial and solely based on administrative revisions. The findings required revising Section 4-3.306 of the City's Municipal Code relating to the "Street Superintendent" position and responsibilities.

DISCUSSION:

The proposed ordinance amendment update consists of improving the clarity, updating standards, and removing outdated or inconsistent information of Section 4-3.306 of the City's Municipal Code as it relates to the "Street Superintendent" position, authorization, and related placement responsibilities for traffic control devices or signals. The placement or maintenance of traffic control devices or signals is currently being supported by the City's Traffic Engineer, and no "Street Superintendent" position is available to be designated as the "City Traffic Engineer".

Staff recommends that the term City Traffic Engineer be applied as a replacement for the Street Superintendent and include City Traffic Engineer to be used at the discretion of the City Manager for the maintenance of traffic control devices or signals.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact of adopting this ordinance as these position responsibilities are contracted out in various funds under account GL-5430 Contractual Service.

ATTACHMENT(S)

ORDINANCE NO. 22-01

**AN ORDINANCE OF THE CITY OF MAYWOOD AMENDING
SECTION 4-3.306 OF CHAPTER 3 OF TITLE 4 OF THE MAYWOOD
MUNICIPAL CODE TO DELETE THE STREET SUPERINTENDENT
REFERENCE AND REPLACE IT WITH THE POSITION OF CITY
TRAFFIC ENGINEER**

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

Section 1. Section 4-3.306 of Chapter 3 (Traffic) of Title 4 (Public Safety) of the Maywood Municipal Code is amended to read as follows:

“4-3.306 - City Traffic Engineer. City Traffic Engineer is hereby established at the discretion of the City Manager. The City Traffic Engineer shall exercise the powers and duties as provided in this chapter and in the traffic laws of the City. The City Traffic Engineer is authorized to place or maintain official traffic control devices as deemed required or necessary.”

Section 2. Effective Date of Ordinance. The Ordinance shall go into effect and be in full force and operation from and after (30) days after its final passage and adoption.

Section 3. 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 8th day of June, 2022.

Heber Marquez, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Ordinance No. 22-01 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 8th day of June, 2022 by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: CONSIDERATION OF AWARDING A CONTRACT TO GRAFFITI PROTECTIVE COATINGS, INC. FOR GRAFFITI REMOVAL SERVICES IN A YEARLY NOT-TO-EXCEED AMOUNT OF \$216,000 FOR FISCAL YEARS 2022-2025 WITH TWO POTENTIAL ADDITIONAL ONE-YEAR EXTENSIONS

RECOMMENDATION:

Staff recommends that the City Council award a contract to Graffiti Protective Coatings, Inc. for Graffiti Removal Services in a yearly not-to-exceed amount of \$216,000 for fiscal years 2022-2025 with two potential additional one-year extensions.

BACKGROUND:

The City of Maywood receives approximately \$421,488 annually in Community Development Block Grant (CDBG) funds through a program established by the United States Department of Housing and Urban Development (HUD). These funds provide housing, economic and community development opportunities which primarily benefit persons of low-and-moderate-income levels and/or aid in the prevention or elimination of blighted conditions.

On January 26, 2022, The Maywood City Council approved the overall CDBG Program budget for Fiscal Year 2022-2023, including the Graffiti Removal Program, with an anticipated budget of \$84,298. On March 23, 2022, the Maywood City Council approved the authorization to solicit proposals for Graffiti Removal Services under the CDBG Grant.

The Graffiti Removal Program provides for the removal of graffiti from public areas and private property that is visible from the public right-of-way. CDBG funds pay for a portion of the graffiti removal contractor services. The current graffiti removal services contract is with Graffiti Protective coatings, Inc., (GPC) and will end on June 30, 2022.

DISCUSSION:

On March 25, 2022, The City of Maywood solicited proposals through a Request for Proposal (RFP) process soliciting all interested potential contractors. The RFP listing was open for exactly a month and ended on April 25, 2022.

By the April 25, 2022, deadline, the City Clerk's Office received two (2) proposals from the following companies:

Contractor Graffiti Protective Coatings, Inc. 419 N. Larchmont #264 Los Angeles, CA 90004	Contractor Superior Property Services, Inc. 9129 Perkins St. Pico Rivera, CA, 90660
Cost Proposal Sandblasting: \$18.80 for 300 sq. feet Waterblasting: \$18.80 for 300 sq. feet Water blasting with baking soda: \$18.80 for 300 sq. feet Painting - "matching paint" Chemical/ Solvents: \$18.80 for 300 sq. feet Non-Porous Surface: \$0.08 cost per sq. feet Painted Surface: \$0.08 cost per sq. feet Porus Surface: \$0.08 cost per sq. feet Emergency Call Out: No additional charges	Cost Proposal Sandblasting: \$85 for 25 sq. ft. Waterblasting: \$85 for 25 sq. ft. Water blasting with baking soda: \$95 for 25 sq. ft. Painting - "matching paint" Chemical/ Solvents: \$85 for 25 sq. ft. Non-Porous Surface: \$1.50 per 5sq. ft. Painted Surface: \$1.50 per 5 sq. ft. Porus Surface: \$1.50 per sq. ft. Emergency Call Out: \$125 per hour

The evaluation committee from the City's Manager's Office reviewed the proposals. The submitted proposal was fully evaluated on the following criteria:

- The quality of the proposal that was submitted.
- The qualifications and experience of the proposer, key personnel, and staff.
- The contractor's scope of work such as water blasting, color matching, etc.
- The contractor's previous or similar experience and expertise with graffiti removal services.
- The contractor's compliance with Federal CDBG Program Requirements.
- The contractor's financial stability and cost to the city.
- The contractor must have all the adequate licenses or certifications.

Graffiti Protective Coatings, Inc.

Upon evaluating Graffiti Protective Coatings, Inc. and Superior Property Services Inc., GPC Inc. was the only contractor whose proposal complied with the provisions of the RFP. Based on this reason as well as the Committee's review of the other evaluation criteria, it is recommended that GPC, Inc. is the best choice for the City of Maywood. The city has been serviced for several years by GPC Inc. with excellent service. The Request for Proposal specifically asked for the Contractor's complete schedule of graffiti removal fees. The two contractors were evaluated based on the cost of the proposal, and GPC, Inc. had a lower price for the requested services, although this is just one of the factors for review.

Staff recommends awarding the CDBG for the Graffiti Removal Program contract to Graffiti Protective Coatings, Inc. The City of Maywood worked with Graffiti Protective Coatings for more than 15 years and have shown they are qualified to service the City.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The City of Maywood receives approximately \$421,488 annually in CDBG funds. The Maywood City Council approved the overall CDBG Program budget for Fiscal Year 2022-2023, including the Graffiti Removal Program, with an anticipated budget of \$84,298. (Previously utilized Gas Tax monies to supplement the cost)

F.Y. 21-22 Impact:	\$84,829	Current F.Y. Budget:	
Fund Impacted:	Fund 16 - CDBG	Budget adjustment requested:	NA
Source of funds:	US Department of Housing and Urban Development	Updated Account Budget:	NA
Account Number:	GL-5430 Contractual Services	For fiscal year:	FY 21/22

ATTACHMENT(S)

1. Graffiti Protective Coating - Graffiti Removal Services Proposal
2. Professional Services Agreement for Graffiti Protective Coatings, Inc.



GRAFFITI PROTECTIVE COATINGS, INC.
PROPOSAL for GRAFFITI REMOVAL SERVICES

April 24, 2022

SUBMITTED TO:
CITY OF MAYWOOD
CITY CLERK
4319 E SLAUSON AVENUE
MAYWOOD, CA 90670

SUBMITTED BY:
GRAFFITI PROTECTIVE COATINGS, INC.
419 N. LARCHMONT #264
LOS ANGELES, CA 90004
323.464.4472

419 Larchmont Blvd
Number 264
Los Angeles CA 90004
Ph: (323) 464-4472
Fax: (323) 656-3579
LICENSE No. 672447



April 24, 2022

City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270

Cover Letter

Dear City of Maywood,

Graffiti Protective Coatings, Inc. (GPC) submits City of Maywood (City) Graffiti Removal Services RFP, a California corporation organized in 1991. The contacts for this project are:

Carla Lenhoff, President / Jesus Rodriguez (Scope of Work)
(323) 464-4472 / (323) 428-3530
419 N. Larchmont Blvd # 264
Los Angeles, California 90004

Graffiti Protective Coatings, Inc. is in good standing in the State of California and has all necessary licenses, permits, certifications, approvals and authorizations necessary in order to perform all its obligations in connection with this RFP.

GPC has thoroughly reviewed the request for proposal for City of Maywood Graffiti Removal Services RFP and accepts all conditions and requirements contained in this RFP.

GPC is not aware of any conflict of interest or potential conflict of interest.

GPC is one of the world's largest and most experienced graffiti removal companies. GPC has demonstrated over the past 31 years that it provides its customers exceptional service and value. GPC has established itself as a true leader in the field of graffiti abatement.

GPC's services will benefit the City in the following areas:

Experience

GPC has been successfully providing graffiti abatement services to agencies as large as Maywood or larger. GPC understands the financial, management, and staff requirements to make this project successful. GPC has successfully provided graffiti abatement services to Maywood the past fifteen years.

Equipment

GPC currently possesses all the equipment needed for this project. The equipment is customized and designed specifically for graffiti abatement methods and techniques as called for in this RFP.

Staff

GPC staff is well qualified and experienced in graffiti removal. Staff understands the expectations of their contracts and will seek to not only meet but also exceed those expectations. All staff goes through a one-year, 100-point training process.

419 Larchmont Blvd
Number 264
Los Angeles CA 90004
Ph: (323) 464-4472
Fax: (323) 656-3579
LICENSE No. 672447



Techniques

GPC has created and mastered the methods and techniques of professional graffiti removal. GPC defines professional graffiti abatement as removal that leaves no traces of past vandalism. All of GPC's methods and techniques are based upon eco-friendly principles.

Documentation

GPC understands the City's documentation requirements for this contract. GPC is offering its App-Order web-based work order system and mobile component to the City so that it can monitor, input, and retrieve work orders with photos over the web in real-time. App-Order also separates billing zones and costs in real-time through the import of all addresses located within the contract area.

GPC provides the City free upgrades and support to the software system and allows the City complete control and access of all its data related to this project.

Communication

GPC is available to the City staff 24 hours a day, seven days week. GPC also understands priorities and will work seamlessly with City staff.

Consistency

GPC provides reliable competent service on every work order that it completes. GPC has been providing the highest quality service and workmanship to the City for the entirety of GPC's relationship with the City over the past 15 years.

Strong Local Presence

GPC has a warehouse in Bell and is the market leader for graffiti removal services in the area. GPC's strong local presence insures the City that there will always be enough local staff and equipment to immediately service the City's needs.

There is no better indicator of future success than past performance, and GPC stands behind its 31-year overall history, and 15-year history in the City, of providing exceptional service and workmanship in the field of graffiti abatement.

Approved by: _____

Carla Lenhoff, President

419 Larchmont Blvd
Number 264
Los Angeles CA 90004
Ph: (323) 464-4472
Fax: (323) 656-3579
LICENSE No. 672447

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Experience and Qualifications

Company Information

Graffiti Protective Coatings, Inc. (GPC), a California corporation, is a graffiti abatement company created in 1991. The founders of GPC, who were students at University of Southern California, had researched and improved upon various graffiti removal techniques and products from around the world after having created an award winning business plan for an entrepreneur class. GPC was then created and the University became the company's first significant client. After just one year GPC had saved the University over \$100,000 (50% cost reduction), dramatically improved the appearance of the campus, and gained credibility for the start-up company. GPC's contract with the University is still in place after 31 years and has been expanded many times.

The company centered on a formula of constant research and development in techniques, equipment, and products as well as a highly skilled well paid labor force of problem solving, ever improving, and self-motivated individuals. GPC has stayed true to its business plan. Its products, equipment, and techniques are the most advanced in the industry. Staff expertise, consistency, and professionalism continue to grow.

GPC and its related companies have over 1,000 public and private clients and presently clean over 500,000 locations and 16,000,000 square feet of graffiti annually served by numerous offices in three states. Required California State Contractor's License number is 672447.

GPC's equipment set-up is designed exclusively for graffiti abatement. GPC's proprietary methods and products are vastly superior to all industry standards. Field staff is trained thoroughly in all graffiti removal techniques and situations. Office staff customizes and develops sophisticated yet user-friendly data compilation for the customers. Management understands communication, priorities, follow through, and the importance of exceeding the customer's expectations.

GPC has extensive dealings with large government agencies and understands processes, procedures, work volume, documentation, and invoicing requirements associated with these customers. GPC can handle graffiti contracts of all sizes.

GPC has three types of clients for graffiti abatement. These include municipalities, government agencies, and private customers.

GPC can remove graffiti from *any surface* leaving no trace of graffiti, and our skilled and efficient personnel can perform these tasks at an extremely fast speed. GPC standards include 24 hour 7 day a week availability, 98% minimum color match quality, 1 hour or less response to emergency service requests, proactive zero-tolerance patrols, and always exceeding the specifications of the scope of work.

GPC is available to City of Maywood (City) staff 24 hours a day, seven days week. GPC also understands priorities and will work seamlessly with City staff and City Project Manager (CPM).

Key Personnel- Qualifications and Experience

Key personnel for this proposal are Jesus Rodriguez, Carla Lenhoff, Karyn Boatman, and Jose Ordenez. GPC has allocated some its best staff for this project. GPC also has the proper number of staff committed to this project to ensure high customer satisfaction.

Jesus Rodriguez will have day-to-day responsibility for this project.

Biographies:

- **Jesus Rodriguez- Asst. General Manager**

419 N. Larchmont Blvd. #264

Los Angeles, CA 90004

(323) 464-4472/ Fax (323) 656-3579

GPCLA@MSN.COM

Jesus has 20 years' experience in graffiti removal. Jesus will be the project/field staff leader for the contract. Jesus provides a high level of workmanship and customer service. He has been the model of consistency. He is experienced with the City geography, residents, business owners, and City staff. The City cannot find a technician more proven or with a better understanding of the scope of services for this contract than Jesus. Besides Jesus' excellent workmanship, his ability to interact with the public as a representative of both GPC and the City is invaluable and was why he was chosen specifically for this project. In addition, Jesus is bilingual.

- **Carla Lenhoff- President (30 years with GPC)**

419 N. Larchmont Blvd. #264

Los Angeles, CA 90004

(323) 464-4472/ Fax (323) 656-3579

GPCLA@MSN.COM

Carla is the President of the company with 30 years of experience in the graffiti removal industry. Carla will be the administrative lead for the contract. Carla attended the University of Texas. Carla created the company's culture of unprecedented customer service, which she brought with her after serving as store director of Escada Corporation in Beverly Hills. Carla makes all new hires seeking people that possess the "intangibles". GPC has experienced consistent growth under her leadership, amassing diversified and loyal clientele. Carla will insure that all administrative tasks relating to this contract are seamlessly fulfilled.

- **Karyn Boatman- Controller- (5 years with GPC)**

419 N. Larchmont Blvd. #264

Los Angeles, CA 90004

(323) 464-4472/ Fax (323) 656-3579

GPCLA@MSN.COM

Karyn serves as the account representative for this project and handles all related compliance, reporting, and billing inquiries. Karyn has a B.A. from the University of

California Los Angeles and has a Masters in Accounting. Karyn has over 20 years experience in the field of accounting and has worked with a broad range of industries overseeing the accounting, human resources, payroll, accounts receivable, accounts payable, financial planning and tax management of several multi-million dollar organizations and high net worth individuals. She excels at budgeting, financial reporting, and development of internal controls.

- **Jose Ordenez- Senior Field Tech (10 years with GPC)**

419 N. Larchmont Blvd. #264

Los Angeles, CA 90004

(323) 464-4472/ Fax (323) 656-3579

GPCLA@MSN.COM

Jose has been the lead service technician for GPC in the City of Maywood. Jose will continue as the lead field tech for this project. Jose was promoted to the City six years ago after training as a lead GPC field technician for 4 years. From Jose's first day in the City up to the present, he has been providing the highest quality work and customer service. He has learned the City geography, residents, business owners, and City staff. Jose is professional, understands customer service, and an expert in color matching. Jose is also bilingual.

The benefit of a small community such as Maywood is that almost the entire community knows GPC staff and has seen GPC working diligently over the past 15 years. GPC staff's consistent quality, workmanship, and attention to detail have created the highest possible standards that are now the expectation. GPC staff have always treated all the residents with tremendous respect and courtesy. Residents can sense that GPC staff are seeking to make them happy and always wants to impress everyone with the quality of their work. Residents know that when they call GPC, they get immediate results.

GPC staff's knowledge of the City is unparalleled. Staff knows the color match for every building in the City, knows every hotspot, every street, every walkway, etc. GPC staff is aware of all expectations and has always had excellent communication with City staff.

Training

GPC offers employee's good pay, thorough training, and the best possible equipment. New hires at GPC must have a clean driving record, pass a drug test and background check, and meet GPC's extremely high minimum standards. New staff members train for 1 year as an assistant until getting the chance (upon merit) to take on the responsibility of one of GPC's routes.

During training they not only learn how to become skilled professionals at graffiti removal, but also how to recognize hazards. All GPC personnel will wear GPC uniforms, reflective safety vests, and will have cell phones for immediate and direct communication.

Training includes how to match colors, proper use and repair of all equipment, working with varying graffiti removers, appropriate use of blasting attachments, recognizing hot spots and areas of importance, the best times to attack various locations, and communicating with citizens and City staff.

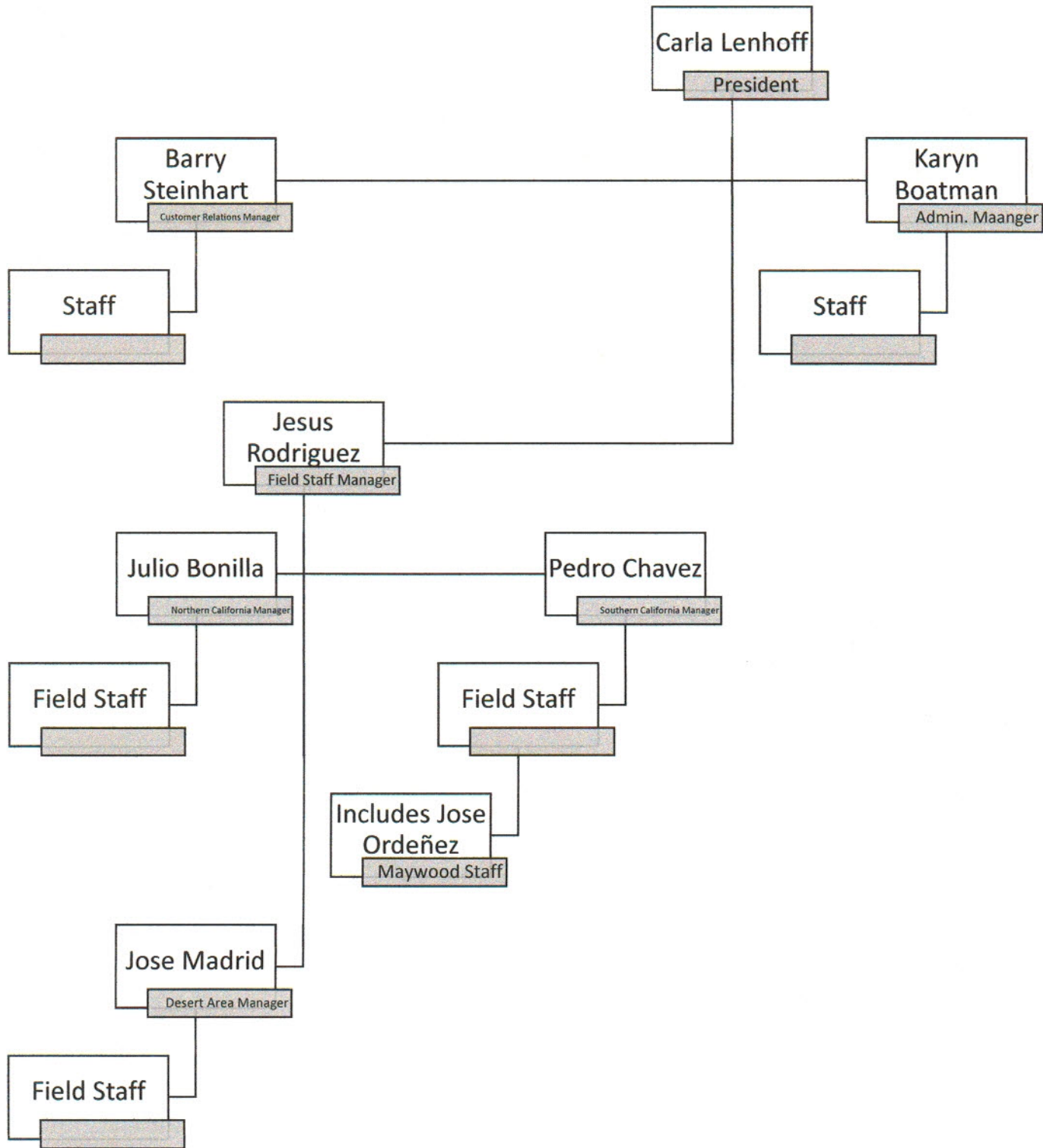
GPC has an excellent safety record. GPC utilizes environmentally friendly biodegradable materials and techniques and will adhere to all Local, State, and Federal rules and regulations. GPC has an appointed Safety Officer who put together our extensive Injury and Illness Prevention Program. Some highlights of our Program in which all of our employees are trained include MSDS knowledge, driving techniques, personal safety gear protection, proper use of tools and equipment, hazard communication practices, recognizing potential hazards, and job site safety.

New employees also learn the importance of quality. Quality control is the responsibility of every GPC staff member. Quality of the removal is to be the highest standard, and also all graffiti removal must be 100% completed. Attention is directed at the importance of experience, details, and ethics. GPC accepts and performs only "excellent" quality from its staff and that is the standard that the City will receive from GPC.

GPC has a 100-point training program that all new employees must complete and is included in the Appendix.

GPC will encourage all Maywood staff to live in Maywood, meeting the City's desire for jobs for local residents. GPC will provide Maywood residents a hiring preference for any new hires related to this project. GPC staff will purchase supplies, services, and materials in Maywood whenever possible.

GPC Organizational Chart



Copy of Contractor's License

FEIN 95-4349423



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 672447

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law (R&M 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed (R&M 7071.17).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 4/24/2022 3:34:11 PM

Business Information

GRAFFITI PROTECTIVE COATINGS INC
419 N LARCHMONT BLVD #264
LOS ANGELES, CA 90004
Business Phone Number:(323) 464-4472

Entity Corporation
Issue Date 06/07/1993
Expire Date 06/30/2023

License Status

References

City of Torrance

Ms. Nina Schroeder

(310) 781-7151

NSchroeder@TorranceCA.gov

City of Long Beach

Mr. Thomas Marshall

(562) 577-4790

Thomas.Marshall@longbeach.gov

City of San Jose

Ms. Olympia Williams

(408) 535-3540

Olympia.Williams@sanjoseca.gov

Approach to Scope of Services

Overview

The keys to a successful graffiti removal program are fast response, removal of all graffiti, and removal methods that leave no traces that the graffiti ever existed. Graffiti breeds more graffiti, and fast professional removal will allow to the City of Maywood to control this problem. Graffiti Protective Coatings, Inc. specializes in these services with its “Zero-Tolerance Program”. Under GPC’s proven program each technician is fully equipped and trained to remove all graffiti.

GPC performs thorough and complete removal, leaving no traces of the past graffiti. Details are not overlooked. All graffiti at sites requested by the City are removed no matter how small including but not limited to: all streets, sidewalks, private and city owned property, parks, civic center, upper level locations, and all objects in the City Right of Way.

Schedule of work (days, times, etc.)

GPC is planning a schedule of six days per week for a minimum of 1 full-time truck exclusive to the City of Maywood. GPC will perform services full-time Monday through Friday and a half day on Saturday. GPC will respond to emergency requests on Sundays and Holidays at no additional charge. GPC will provide additional vehicles at no additional surcharge as needed when needed.

Identification of Work

GPC will be responding to City staff requests, App requests, hotline calls, and proactive patrols of areas assigned by City staff. GPC will meet with City staff as needed to discuss work orders, schedules, and areas to be maintained.

Assignment of Work

GPC prefers to put technicians in their own exclusive and specific City/zone.

Technicians that are experts in their assigned geographic area gain efficiencies of drive time creating faster response times; more specific knowledge of neighborhoods, "hot spots", and color matches creating better consistency; and the technicians are more accountable for the appearance of their City/zone creating higher quality. GPC will provide the City its App-Order software and a smartphone app equipped with the App-Order manager's app to City staff for instant and easy communication.

GPC will perform the following minimum requirements: patrol and clean all commercial streets, alleys, and walkways, areas surrounding school properties, main neighborhood streets, Parks, and any additional service requests from the City. Isolate any areas that are vandalized consistently on Fridays after 1:00pm and re-patrol and clean those specific areas as needed.

GPC's workday will start at 6am so that busy thoroughfares can be cleaned safely before heavy morning traffic. During the patrols we will immediately remove all graffiti no matter how small including but not limited to: walls, sidewalks, signs, curbs, windows, phones, hydrants, concrete light poles, steel light poles, roofs, sewer lids, vents, gutters, trees, trash cans, parking bumpers, doors, railings, illegal postings, garage sale signs, stickers, mailboxes, banners, etc. Each site cleaned will be photographed and documented using App-Order. Waivers will be obtained as needed.

GPC's Maywood lead service technician, upon request, will check in with City staff at a specified time to review service requests and overall operations. City staff can enter requests directly into the App-Order work order system where they will be routed real-time to appropriate technician via the technician's location. City staff can monitor and manage work orders via the web or on the provided manager's smartphone app.

GPC will provide Maywood residents and staff three options to submit service requests. The first is by calling the City's graffiti hotline. The second will be by a link on the City website that will create an instant electronic work order in the App-Order system. The third option is through a smartphone app. The smartphone app allows citizen photos and the corresponding GPS location to be submitted electronically into the App-Order system. The App-Order system will automatically notify the resident when the job is completed in real-time through a "Thank You" email featuring before and after photos as well as customer satisfaction survey. The majority of service requests will be completed within 1 hour with all requests being completed within 24 hours; priority calls or obscenities will be responded to in minutes.

GPC custom color matches all buildings to 98% or better. GPC will maintain the formulas as well as the inventory of labeled locations. GPC currently has the exact color formula to virtually every building in the City. Therefore, our touch-ups will always be 100% accurate. Our custom matches will include specific coatings and bases as needed for unique finishes. Many buildings are repeatedly tagged and would be damaged if quality of the removal does not account for the repeated volume, therefore GPC takes special care to properly prep all surfaces and then professionally apply only high quality finishes. GPC will not use recycled paint on private or city owned property since it does not meet GPC or resident expectations.

Additional Work and Emergencies

GPC knows from experience with the City that it will receive countless special event requests and emergency calls. GPC performs these services at no additional sur-charge.

Response Time

GPC will be available to the city 24 hours a day, 365 days a year. No matter what the Holiday or time, emergency after-hours calls will have a response time of less than one hour. Emergency number is (323) 464-4472.

- 1) **Emergencies**- less than 60 minutes
- 2) **Routine**- clean immediately upon spotting graffiti
- 3) **Citizen or City reported incidents**- less than 1 hour from notification during normal working hours, never more than 8 working hours

Methods for removal describing materials used

-Painting

On most previously painted surfaces (with the exception of *some* semi-gloss, gloss, oil based, powder coated, and anti-graffiti coated surfaces), the best method of removal is to prep and repaint graffiti affected areas with exact color matches. For the few exceptions listed in parentheses above, GPC possesses a graffiti remover that erases the graffiti without damaging the finish or color of those surfaces.

The choices for applying the graffiti removal touch-up paint are brush, 6" mini roller, 9" standard roller, or airless sprayer. If the area to be painted is less than 1 square foot, most likely a brush will be used. If the area to be painted is more than 1 square foot and less than 25 square feet a mini roller will be used. If the area to be painted is over 25 square feet or is extremely porous such as certain stucco finishes or painted block walls where the roller does not easily fill the grout areas, then GPC will use an airless sprayer. If wind conditions or surroundings dictate a sprayer cannot be used, then a standard 9"roller will be used.

Preparation (prep), which includes adjacent surface protection, is vital in professional removal. Before the touch-up paint can be applied, the surface must be clean. If the graffiti is from a marker or dark spray paint on a light color, the graffiti will be "killed" with a primer. It is required to use a primer in these instances, otherwise, many rapid coats of paint will have to be applied which will lead to adhesion problems and will distort the texture of the surface.

GPC must now make the custom color of the surface. GPC will match the sheen of the surface, followed by the base, and then add colorants so that the touch-up is virtually undetectable. Once the paint is made, the formula is saved and the paint is labeled with the corresponding location. The advantage of near perfect color matches is that smaller areas can be touched-up without having to paint the entire surface, creating tremendous cost savings. All GPC techs are excellent color matchers and are extensively trained at on-site color matching.

The 32 colors most frequently used will be kept in the truck. GPC inventories all custom color matches. Each color is stored on racks by zone and route. GPC will maintain all color formulas and inventory at a centralized warehouse. Therefore, GPC touch-ups will always be 100% accurate. Colors not normally on the truck will be added in the morning based upon the work order locations received.

GPC applies the color using its “feathering” technique with the applicators listed above. The techs are trained to apply a thin even coat while blending out all the edges. There will be no drip marks or awkward squares. Upon completion, the touch-up will not be recognizable and no one will have known that site had been vandalized.

It is important to note that GPC uses only quality paint to prevent color fading, obtain better coverage, and prevent adhesion problems.

If the tech is in the field and finds a surface where the color cannot be matched on-site to 98% or better accuracy, the tech will temporarily cover with the graffiti with the closest color and bring a small sample to the warehouse. A custom color will be made and within 24 hours the field tech will have applied the custom color using the processes already discussed.

GPC utilizes drop cloths to protect the ground and landscaping from drops or spills. If vehicle(s) are too close to the work area, GPC with permission from the CPM, will reschedule for the most advantageous time. Techs are well trained and highly skilled which greatly limits the possibilities of adjacent surface damage. Plastic sheeting and tape is in every truck and will be used when necessary.

Extreme care and diligence is always utilized when using airless sprayers and graffiti removers to avoid overspray of cars, personal property, and pedestrians. During the past 26 years GPC personnel have removed millions of tags with not one insurance claim of overspray, injury, or other complication for any of our clients.

-Media Blasting

GPC removes graffiti from unpainted surfaces with soda blasting techniques. These can be performed wet or dry. For wet blasting, GPC utilizes water recovery and recycling equipment. GPC possesses many water recovery units. The units are truck mounted and designed after a much larger CALTRANS model. The units are fully automatic zero discharge-closed loop wash water recovery system. The units remove all physical particles twenty microns and larger in size as well as absorbing petroleum hydrocarbons. It collects the wash water using a Vacuboom system, filters the water and returns the clean water to the main water tank. Water recovery units are in compliance with current wastewater regulations and requirements.

The media used for soda blasting is baking soda. Baking soda is FDA approved, non-toxic, and contains no free silica. It is also non-sparking, non-flammable, non-hazardous, and environmentally safe.

Equipment to be provided daily within contract

GPC trucks for the City of Maywood will be a mix of new or late model long bed heavy duty pick-ups. *All* trucks are fully equipped and self-contained for all aspects of graffiti removal. Graffiti locations often require multiple techniques of hot water cleaning, chemical removal, and painting. Therefore, each of our trucks are equipped with 3,000 psi 5gpm hot water pressure washers, water tanks, water recovery units, .75-gpm gas powered airless paint sprayers, ladder, baking soda blaster attachments, and pressure washer hose reels. GPC's equipment is of the highest quality and all the trucks are specifically customized and designed for GPC graffiti removal techniques. GPC currently has all the equipment needed to fulfill this contract.

Mounted on the trucks are dual strobe lights and arrow sticks. The trucks possess cones to comply with WATCH handbook requirements. Inside the trucks are caution tape, respirators, first aid kits, MSDS sheets, safety equipment, and tools for repairs.

All GPC trucks for the City will always be fully equipped for all types of graffiti removal as stated above. There will be no need or delay for additional equipment. GPC has immediate access to a bucket truck; however the need in Maywood for a bucket truck is virtually non-existent.

Technology

GPC provides its *App-Order* system at no additional charge. This electronic work order system is a green solution to work order management. The real-time web based software system creates tremendous efficiencies and significant cost savings for GPC and the City. The City is able to dispatch, route, and monitor work orders real-time via the web. The technicians are able to directly submit work order number, address, longitude and latitude, date, surface, method, square footage, cost, moniker, zones, public or private designation, utilities owner identification, time, remarks, comments, and before/after photos electronically in real-time to the City. System recognizes and records the technicians name as well as job start and stop times. Work order response times are also tracked.

Included, GPC will provide the City its own branded app on the App Store and Android Marketplace that Maywood residents use to report graffiti and other issues using their smartphones. Photos and GPS data from smartphone requests electronically feed into the web based system where it is electronically directed to GPC field staff. A seamless web link is also included that allows residents to submit their requests from the City's website. Work orders are closed electronically in real-time with corresponding electronic notification of job status sent to the resident. Features include customized electronic response to citizen requests with before and after photographs as well as a link to an electronic survey. Survey lets residents rate the quality of services provided as well as the response time. Completed surveys are electronically sent in real-time to designated City staff.

Each request will receive a work order number so that its status can be tracked. Once work requests have been received, App-Order maps out the locations on the technicians phone. All

service requests will be completed within 24 hours, with the exception for inclement weather or other extraordinary circumstances that could cause a delay. The CPM will be notified of any delays. Emergency requests will receive immediate response with an anticipated removal time of 1 hour or less. GPC is available and on-call 24-hours a day, 7 days a week. The CPM will be provided a mobile device for creating, viewing, and mapping all of GPC's work orders.

The system is role based and is user friendly. City staff can print current and real-time custom reports and graphs within seconds on-line. **App-Order** shows in real-time open/closed work orders, response time, billing, and reports. It also separates out costs for different surfaces, technicians, methods, and zones. Billing and reports can also be exported to excel spreadsheets in mere seconds. Law enforcement is provided passwords so they can map, search, and track vandal activity as well as get instant and real-time billing reports and photos for apprehended taggers.

All data collected in the work order system for this project is the property of the City. GPC created and owns the software, so many custom features can be easily added with no additional cost.

CDBG Reporting

GPC has vast experience working on CDBG projects and understands the reporting requirements that are why the App-Order software has a CDBG component that separates out work orders by census tract and block group, and creates custom CDBG reports in mere seconds.

GPC in Maywood

GPC has been providing graffiti removal services to the City for over 15 years. GPC has always met and exceeded expectations, providing consistent high quality seamless operations. GPC has been called before Council numerous times to be praised for its services and even received a plaque in appreciation of the outstanding services provided.

Over the past 15+ years, there was one year GPC did not provide graffiti removal service to the City. In an effort to save money, the City once went with a strictly low-bid contractor that was unable to meet the standards set by GPC and was terminated in less than a year. GPC has never had a contract terminated.

Conclusion

GPC has always provided the highest quality services at low prices. GPC had achieved its goal making Maywood one of the best graffiti programs in the country. The program had no shortcomings or deficiencies and had consistently maintained the highest possible standards, exceeding and creating very high expectations.

There is no better indicator of future success than past performance.

Appendix

- a. Respondent shall submit a detailed cost proposal that shall include all tasks required to perform the Scope of Services. The cost proposal shall indicate how the City will be charged for services (i.e. unit, hourly or flat rate basis as appropriate) for the term of the contract, including any extensions. Costs should include all services and materials if any, needed to perform the Scope of Services, and a "not to exceed" amount for reimbursables.
- b. As it relates to the services under this RFP, if Respondent is proposing to provide the services on an hourly basis, the cost proposal shall identify the hourly rate for the personnel needed to complete the Scope of Services.
- c. In addition, Respondent shall also submit the rates/compensation for any "additional services" that Respondent can provide.

COST PROPOSAL

Please complete the following:

REMOVAL OF GRAFFITI FROM PRIVATE AND PUBLIC PROPERTY:

Using the Contractor's complete schedule of graffiti removal fees, enter the cost per location for each of the following removal methods.

Type	Minimum Cost	Additional Cost Over Minimum Cost
Sandblasting	\$ <u>18.50</u> For <u>300</u> sq.ft	\$ <u>0.05</u> /sq. ft.
Water blasting	\$ <u>18.50</u> For <u>300</u> sq.ft	
Water blasting with baking soda	\$ <u>18.50</u> For <u>300</u> sq.ft	
Painting - "matching paint"	\$ <u>18.50</u> For <u>300</u> sq.ft	
Chemical/Solvents		
Other (describe):		

Please complete the following schedule of fees:

		Cost per sq. ft.	Charged in increments of	Minimum Charge per location
A.	Non-Porous Surface	0.08	300 SQFT	18.80
B.	Painted Surface	0.08	300 SQFT	18.80
C.	Porous Surface	0.08	300 SQFT	18.80
D.	Emergency Call Out	NO ADDITIONAL SURCHARGE		

Definitions of the terms used above:

Non-Porous Surface	Glass windows, mirrors, metal, street signs, poles, baked enamel, traffic control boxes, etc.
Painted Surface	Previously painted surfaces such as stucco, block walls, tilt ups, fences, etc.
Porous Surface	Natural unpainted surfaces such as block walls, concrete walls, curbs, sidewalks, etc.
Emergency Call Out	Sending a work crew out of schedule

NOT TO EXCEED \$18,000 PER MONTH

I hereby certify that I have the authority to offer this cost proposal to the City of Maywood for the services identified in this RFP. I further certify that I have the authority to bind myself/this company in an agreement should I be successful in my Proposal.

GRAFFITE PROTECTIVE COATINGS, INC.

NAME OF PROPOSER

SIGNATURE

CARA LENTHOFF

PRINT NAME

CONFIDENTIAL

100 POINT TRAINING PROGRAM

100 Point Training

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Accident investigation;
Acid glass buffing;
Adverse weather conditions;
Airless sprayer – cleaning;
Airless sprayer – color blend;
Airless sprayer – color change;
Airless sprayer – repairs;
Airless sprayer – tip applications;
Aluminum removal;
Anodized steel removal;
Anti-graffiti coating application;
Anti-graffiti coating removal and replacement;
Anti-graffiti window film application, maintenance, removal;
Asphalt removal;
Awning removal;
Baking soda avoidance of plants;
Baking soda blasting;
Bathroom /interior removal;
Bench removal;
Block wall removal;
Brick removal;
Chainlink removal;
Client communication;
Clothing and personal protective equipment;
Code of safe practices;
Color matching;
Colored concrete removal;
Colored curb removal;
Concrete light pole removal;
Confined space operations;
Copper removal;
Curb removal;
Driving safety;
Electrocution dangers;
Emergency procedures – First Aid;
Equipment design;
Equipment repair;
Equipment tag-out;
Fall protection;
Fence screen removal;
Fire prevention;
Glass Removal;
Graffiti remover usage and safety;
Granite removal;
Grout removal;
Hazard communication (chemicals);
Hazard correction;
Hazard identification and evaluation;
Job prep-truck prep;
Job site clean up;

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K-rail removal;
Limestone removal;
Mailbox removal;
Marble removal;
Marker removal;
Mural removal;
No cell phones while driving;
Non reflective sign removal;
Obtaining property waiver;
Paint bases;
Paint disposal;
Paint removal;
Painting prep;
Painting techniques;
Painting tools;
Parking off street;
Pedestrian safety;
Photo documentation;
Plastic removal;
Polycarbonate removal;
Powder coat removal;
Preventive maintenance;
Primer usage;
Priority service call plan;
Respecting all citizens;
Respiratory protection;
Second story removal;
Shortest path day planning;
Sidewalk removal;
Silica sand dangers;
Slump stone removal;
Split face removal;
Spray paint usage and safety;
Stainless steel removal;
Steam cleaning;
Sticker removal;
Stone removal;
Stucco - non porous removal;
Stucco - porous removal;
Surrounding surfaces protection;
Tile removal;
Tree removal;
Utility and phone box removal;
WATCH handbook;
Water recovery/recycling;
Wood Fence removal;
Wood telephone pole removal;
Work sheet documentation;
Wrought iron removal.

**CITY OF MAYWOOD
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 8th day of June, 2022 by and between the **City of Maywood**, a municipal organization organized under the laws of the State of California with its principal place of business at 4319 East Slauson Avenue, Maywood, California 90270 (“City”) and **Graffiti Protective Coatings, Inc.**, a graffiti removal company with its principal place of business at **419 N. Larchmont Blvd. #264, Los Angeles, California 90004**. (“Contractor”). City and Contractor are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing Graffiti Removal services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Contractor to render such services for the CDBG Graffiti Removal Program, No. 601410-22 project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional graffiti removal services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2022 to June 30, 2025**, unless earlier terminated as provided herein. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. Additionally, there shall be **two (2) one-year options** to renew the Agreement for **FY 2025-2026, and FY 2026-2027** with the mutual written consent of both parties.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: Jesus Rodriguez, Assistant General Manager, Carla Lenhoff, President, Karyn Boatman, Controller, and Jose Ordenez, Senior Field Tech.

3.2.5 City's Representative. The City hereby designates Jennifer Vasquez, City Manager, or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Contractor's Representative. Contractor hereby designates **Jesus Rodriguez, Assistant General Manager**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, contractors and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section.

3.2.10.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease.

3.2.10.3 Professional Liability. Contractor shall procure and maintain, and require its sub-contractors to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$1,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in

connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.10.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.10.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.12 Water Quality Management and Compliance.

3.2.12.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Project or the Services including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.2.12.2 Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in paragraph 3.2.12.1 is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor hereby agrees to indemnify, hold harmless and defend (with counsel selected by the City) City, its officers, agents and employees from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in paragraph 3.2.12.1, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

3.2.12.3 Training. In addition to the standard of care requirements set forth in paragraph 3.2.8, Contractor warrants that all employees and subcontractors shall have

sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.2.12.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in paragraph 3.2.12.1 as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.12.4 Clean Air, Water Pollution Controls Acts. The Contractor agrees to comply with the Clean Air and Water Pollution Control Acts requirements as applicable in the performance of this contract. [33 U.S.C. §1251 et seq.]

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two hundred sixteen thousand dollars. (\$216,000)** each year of the agreement without written approval of the City Council. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City and based upon the approved rates of Los Angeles County Auditor-Controller.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage

Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.3.6 Benefits. Contractor will not be eligible for any paid benefits for federal, social security, state workers' compensation, unemployment insurance, professional insurance, medical/dental, or fringe benefits offered to others by the City.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Contractor shall maintain complete, accurate and clearly identifiable records with respect to all costs and expenses incurred under this Agreement. Contractor shall maintain all such records and make them accessible for audit or examination for a period of five (5) years after final payments are issued and other pending matters are closed. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. This Agreement, or any part thereof, may be terminated by mutual consent of the Parties in writing or by either Party upon thirty (30) days written notice and delivery by certified mail or by personal delivery. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. City may terminate this Agreement, or any part thereof, without cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor: Graffiti Protective Coatings, Inc.
419 N. Larchmont Blvd., #264
Los Angeles, CA 90004
Attention: Carla Lenhoff, President

City:

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

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). Contractor shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Contractor or provided to Contractor by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor. Such materials shall not, without the prior written consent of City, be used by Contractor for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Contractor which is otherwise known to Contractor or is generally known, or has

become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, contractors and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials, officers, employees, agents or volunteers.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7 Conflicts of Interest.

3.7.1. Disclosure and Compliance. Contractor agrees that any conflict or potential conflict of interest shall be full disclosed prior to execution of contract and contractor shall comply with all applicable federal, state and county laws and regulations governing conflict of interest in accordance with 24 CFR Part 84 Sec. 84.42.

3.7.2 The Contractor its agents and employees shall comply with all applicable Federal, State and County laws and regulations governing conflict of interest. The Contractor agrees to incorporate the language found in this section in contracts using CDBG funds and subject to compliance with conflict of interest Federal, State and County laws.

3.7.3 The general rule shall be that no person described in the Persons covered section below who exercises, or has exercised any function or responsibilities with respect to

CDBG activities, or who is in a position to participate in a decision making process or gain inside information with regards to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

3.7.4 Persons covered – The conflict of interest provisions of this section shall apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Contractor, or of any designated public agencies, or of any subrecipients that are receiving CDBG funds

3.7.5 The Contractor represents, warrants and agrees that to the best of its knowledge, it does not presently have, nor will it acquire during the term of this Contract, any interest direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one (1%) percent or less interest in publicly traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract or arrangement with the County or LACDA. Upon execution of this Contract and during its term, as appropriate, the Contractor shall, disclose in writing to the City any other contract or employment during the term of this Contract by any other persons, business or corporation in which employment will or may likely develop a conflict of interest between the County's and/or LACDA's interest and the interests of the third parties. [2 CFR Part 200.318(c)(1)(2)]

3.8 Political Activity/Lobbying Certification.

3.8.1. Contractor may not conduct any activity, including any payment to any person, officer, or employee of any agency or member of Congress in connection with the awarding of any federal contract, grant, or loan, intended to influence legislation, administrative rule-making or the election of candidates for public office during time compensated for under representation that such activity is being performed as a part of the contract responsibility.

3.9 County Lobby Certification.

3.9.1. It is understood that each person/entity/firm who applies for a Community Development Commission contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code Chapter 2.160, (Los Angeles County Ordinance 93-0031) and; that all persons/entity/firms acting on behalf of the above named firm have and will comply with the County Code, and; that any person/entity/firm who seeks a contract with the Community Development Commission shall be disqualified there from and denied the contract and, shall be liable in civil action, if any lobbyist,

lobbying firm, lobbyist employer or any other person or entity acting on behalf of the above named firm fails to comply with the provisions of the County Code.

4. Federal and County Contract Provisions

4.1 Executive Order 11246: The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

4.2 The Contractor will, in all solicitations or advancements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

4.3 The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

4.4 The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4.5 The Contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

4.6 The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

4.7 In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

4.8 The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

[Amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966–1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230, EO 13665 of April 8, 2014, 79 FR 20749, EO 13672 of July 21, 2014, 79 FR 42971]

5.0 Non-Discrimination.

5.1 Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 provides that no person shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Both Parties agree to abide by this provision of the Civil Rights Act in carrying out this Agreement. [24 CFR Part 1.4]

5.2 Age Discrimination. The Contractor shall comply with the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, which require that no person in the United States shall be excluded from participating in, denied the benefits of, or subject to discrimination under this Contract on the basis of age or with respect to an otherwise qualified disabled individual. [42 U.S.C. §§ 6101 – 6107]

5.3 Rehabilitation Act of 1973, Section 504. The Contractor agrees to comply with prohibition of disability discrimination and impose accessibility standards on housing and non-housing programs receiving Federal financial assistance. [24 CFR Part 8.5]

5.4 Housing and Community Development. Section 109, Title I of the Housing and Community Development Act of 1974, provides that no person shall, on the ground race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this Title. [24 CFR Part 6.4]

5.5 Discrimination Against Persons with Limited English Proficiency (LEP). The Contractor shall comply with Executive Order 13166, titled "Improving Access to Services by Persons with Limited English Proficiency." Executive Order 13166 requires that federally assisted agencies make reasonable efforts to provide language assistance to ensure meaningful access for Limited English Proficiency (LEP) persons to the agency's programs and activities. HUD guidelines on LEP were published in the Federal Register on January 22, 2007 and were effective February 21, 2007. These HUD guidelines should be applied to federally subsidized housing, programs and other services which may be contracted out to other contractors.

5.6 Architectural Barriers Act and The Americans with Disabilities Act. The Contractor shall comply with the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) requires certain Federal and Federally-funded buildings and other facilities to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people. A building or facility designed, constructed, or altered with funds allocated or reallocated 40.2 or the definition of building as defined in 41 CFR Part 101, is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (Appendix A to 24 CFR Part 40 for residential structures and Appendix A to 41 CFR Parts 101-19 for general type buildings). The Americans with Disabilities Act (42 U.S.C. Section 12131; 47 U.S.C. Sections 155.201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. It further provides that discrimination includes a failure to design and construct facilities for first occupancy after January 26, 1993 that are readily accessible to and usable by individuals with disabilities. Further, the ADA requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable, easily accomplishable and able to be carried out without much difficulty or expense under this part after December 11, 1995, and that meets the definition of residential structure as defined in 24 CFR Section 40.2.

6.0 Patent Rights and Copyrights.

6.1 The Contractor agrees that results in any discovery, invention or copyrightable material which may develop in the course of or under contract, the City reserves the right to

royalty-free, non-exclusive and irrevocable license to use and to authorize others to use, the work for government purpose. [24 CFR Part 85.36(i)]

7.0 Energy Policy and Conservation Act.

7.1 The Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act and its requirements in the performance of this contract. [42 USC §6201 et seq.]

8.0 Awards to Parties on Federal Excluded Parties List (EPLS)

8.1 The Contractor affirms that it is not on the Federal Excluded Parties List and agrees to comply with 2 CFR Part 200 – Appendix II(A), which prohibits Federal funds as contract awards to any entity on the Federal Excluded Parties List maintained on www.sam.gov. [2 CFR Part 200 – Appendix II(A)]

9.0 Federal Byrd Anti-Lobbying Amendment.

The Contractor affirms that in the procurement and performance of this contract, it was and is in compliance with the Byrd Anti-Lobbying Amendment. [31 U.S.C. 1352]

10.0 Section 3 Requirements.

10.1 Low-Income Opportunities. The Contractor agrees that when new jobs or contracts are created as a result of the usage of certain HUD funds, priority consideration is given, to the greatest extent feasible, to low- and very low-income persons residing in the community in which the funds are spent and to businesses that provide economic opportunities for these persons. [24 CFR Part 135.38]

11.0 Adherence to County's Child Support Compliance Program.

11.1 The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through contract are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Operating Agency's duty under this Contract to comply with all applicable provisions of the law, the Operating Agency warrants that it is now in compliance and shall during the term of this Contract maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or District

Attorney Notices of Wage and Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

12.0 Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program

12.1 Contractor acknowledges that the County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through contract are current in paying their personal and real property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers. Unless the Contractor qualifies for an exemption or exclusion, the Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this Contract will maintain compliance, with the County's Defaulted Tax Program, found at Los Angeles County Ordinance No. 2009-0026 and codified at Los Angeles County code, Chapter 2.206.

13.0 Executive Order 11738 – Environmental Debarments

13.1 The Contractor affirms that it does not have a conviction and/or Federal debarment for an offense under section 113(c)(1) of the Air Act or section 309(c) of the Water Act and agrees to comply with Federal Air Act and Water Act regulations and requirements. [38 FR 25161, 3 CFR, 1971-1975 Comp., p. 799]

14.0 Other CDBG Requirements.

14.1 Contractor agrees to abide by all applicable federal laws and regulations applicable to projects involving CDBG funding.

[Signatures on Next Page]

CITY OF MAYWOOD

By: _____
Heber Marquez, Mayor

Graffiti Protective Coatings, Inc.

By:  _____
Carla Lenhoff, President

Attest:

Andrea Aguilar, City Clerk

Approved as to Form:

Roxanne Diaz, City Attorney

EXHIBIT “A”

SCOPE AND SCHEDULE OF SERVICES

References

City of Torrance

Ms. Nina Schroeder
(310) 781-7151
NSchroeder@TorranceCA.gov

City of Long Beach

Mr. Thomas Marshall
(562) 577-4790
Thomas.Marshall@longbeach.gov

City of San Jose

Ms. Olympia Williams
(408) 535-3540
Olympia.Williams@sanjoseca.gov

Approach to Scope of Services

Overview

The keys to a successful graffiti removal program are fast response, removal of all graffiti, and removal methods that leave no traces that the graffiti ever existed. Graffiti breeds more graffiti, and fast professional removal will allow to the City of Maywood to control this problem. Graffiti Protective Coatings, Inc. specializes in these services with its “Zero-Tolerance Program”. Under GPC’s proven program each technician is fully equipped and trained to remove all graffiti.

GPC performs thorough and complete removal, leaving no traces of the past graffiti. Details are not overlooked. All graffiti at sites requested by the City are removed no matter how small including but not limited to: all streets, sidewalks, private and city owned property, parks, civic center, upper level locations, and all objects in the City Right of Way.

Schedule of work (days, times, etc.)

GPC is planning a schedule of six days per week for a minimum of 1 full-time truck exclusive to the City of Maywood. GPC will perform services full-time Monday through Friday and a half day on Saturday. GPC will respond to emergency requests on Sundays and Holidays at no additional charge. GPC will provide additional vehicles at no additional surcharge as needed when needed.

Identification of Work

GPC will be responding to City staff requests, App requests, hotline calls, and proactive patrols of areas assigned by City staff. GPC will meet with City staff as needed to discuss work orders, schedules, and areas to be maintained.

Assignment of Work

GPC prefers to put technicians in their own exclusive and specific City/zone.

Technicians that are experts in their assigned geographic area gain efficiencies of drive time creating faster response times; more specific knowledge of neighborhoods, “hot spots”, and color matches creating better consistency; and the technicians are more accountable for the appearance of their City/zone creating higher quality. GPC will provide the City its App-Order software and a smartphone app equipped with the App-Order manager’s app to City staff for instant and easy communication.

GPC will perform the following minimum requirements: patrol and clean all commercial streets, alleys, and walkways, areas surrounding school properties, main neighborhood streets, Parks, and any additional service requests from the City. Isolate any areas that are vandalized consistently on Fridays after 1:00pm and re-patrol and clean those specific areas as needed.

GPC’s workday will start at 6am so that busy thoroughfares can be cleaned safely before heavy morning traffic. During the patrols we will immediately remove all graffiti no matter how small including but not limited to: walls, sidewalks, signs, curbs, windows, phones, hydrants, concrete light poles, steel light poles, roofs, sewer lids, vents, gutters, trees, trash cans, parking bumpers, doors, railings, illegal postings, garage sale signs, stickers, mailboxes, banners, etc. Each site cleaned will be photographed and documented using App-Order. Waivers will be obtained as needed.

GPC’s Maywood lead service technician, upon request, will check in with City staff at a specified time to review service requests and overall operations. City staff can enter requests directly into the App-Order work order system where they will be routed real-time to appropriate technician via the technician’s location. City staff can monitor and manage work orders via the web or on the provided manager’s smartphone app.

GPC will provide Maywood residents and staff three options to submit service requests. The first is by calling the City’s graffiti hotline. The second will be by a link on the City website that will create an instant electronic work order in the App-Order system. The third option is through a smartphone app. The smartphone app allows citizen photos and the corresponding GPS location to be submitted electronically into the App-Order system. The App-Order system will automatically notify the resident when the job is completed in real-time through a “Thank You” email featuring before and after photos as well as customer satisfaction survey. The majority of service requests will be completed within 1 hour with all requests being completed within 24 hours; priority calls or obscenities will be responded to in minutes.

GPC custom color matches all buildings to 98% or better. GPC will maintain the formulas as well as the inventory of labeled locations. GPC currently has the exact color formula to virtually every building in the City. Therefore, our touch-ups will always be 100% accurate. Our custom matches will include specific coatings and bases as needed for unique finishes. Many buildings are repeatedly tagged and would be damaged if quality of the removal does not account for the repeated volume, therefore GPC takes special care to properly prep all surfaces and then professionally apply only high quality finishes. GPC will not use recycled paint on private or city owned property since it does not meet GPC or resident expectations.

Additional Work and Emergencies

GPC knows from experience with the City that it will receive countless special event requests and emergency calls. GPC performs these services at no additional sur-charge.

Response Time

GPC will be available to the city 24 hours a day, 365 days a year. No matter what the Holiday or time, emergency after-hours calls will have a response time of less than one hour. Emergency number is (323) 464-4472.

- 1) **Emergencies-** less than 60 minutes
- 2) **Routine-** clean immediately upon spotting graffiti
- 3) **Citizen or City reported incidents-** less than 1 hour from notification during normal working hours, never more than 8 working hours

Methods for removal describing materials used

-Painting

On most previously painted surfaces (with the exception of *some* semi-gloss, gloss, oil based, powder coated, and anti-graffiti coated surfaces), the best method of removal is to prep and repaint graffiti affected areas with exact color matches. For the few exceptions listed in parentheses above, GPC possesses a graffiti remover that erases the graffiti without damaging the finish or color of those surfaces.

The choices for applying the graffiti removal touch-up paint are brush, 6" mini roller, 9" standard roller, or airless sprayer. If the area to be painted is less than 1 square foot, most likely a brush will be used. If the area to be painted is more than 1 square foot and less than 25 square feet a mini roller will be used. If the area to be painted is over 25 square feet or is extremely porous such as certain stucco finishes or painted block walls where the roller does not easily fill the grout areas, then GPC will use an airless sprayer. If wind conditions or surroundings dictate a sprayer cannot be used, then a standard 9"roller will be used.

Preparation (prep), which includes adjacent surface protection, is vital in professional removal. Before the touch-up paint can be applied, the surface must be clean. If the graffiti is from a marker or dark spray paint on a light color, the graffiti will be "killed" with a primer. It is required to use a primer in these instances, otherwise, many rapid coats of paint will have to be applied which will lead to adhesion problems and will distort the texture of the surface.

GPC must now make the custom color of the surface. GPC will match the sheen of the surface, followed by the base, and then add colorants so that the touch-up is virtually undetectable. Once the paint is made, the formula is saved and the paint is labeled with the corresponding location. The advantage of near perfect color matches is that smaller areas can be touched-up without having to paint the entire surface, creating tremendous cost savings. All GPC techs are excellent color matchers and are extensively trained at on-site color matching.

The 32 colors most frequently used will be kept in the truck. GPC inventories all custom color matches. Each color is stored on racks by zone and route. GPC will maintain all color formulas and inventory at a centralized warehouse. Therefore, GPC touch-ups will always be 100% accurate. Colors not normally on the truck will be added in the morning based upon the work order locations received.

GPC applies the color using its “feathering” technique with the applicators listed above. The techs are trained to apply a thin even coat while blending out all the edges. There will be no drip marks or awkward squares. Upon completion, the touch-up will not be recognizable and no one will have known that site had been vandalized.

It is important to note that GPC uses only quality paint to prevent color fading, obtain better coverage, and prevent adhesion problems.

If the tech is in the field and finds a surface where the color cannot be matched on-site to 98% or better accuracy, the tech will temporarily cover with the graffiti with the closest color and bring a small sample to the warehouse. A custom color will be made and within 24 hours the field tech will have applied the custom color using the processes already discussed.

GPC utilizes drop cloths to protect the ground and landscaping from drops or spills. If vehicle(s) are too close to the work area, GPC with permission from the CPM, will reschedule for the most advantageous time. Techs are well trained and highly skilled which greatly limits the possibilities of adjacent surface damage. Plastic sheeting and tape is in every truck and will be used when necessary.

Extreme care and diligence is always utilized when using airless sprayers and graffiti removers to avoid overspray of cars, personal property, and pedestrians. During the past 26 years GPC personnel have removed millions of tags with not one insurance claim of overspray, injury, or other complication for any of our clients.

-Media Blasting

GPC removes graffiti from unpainted surfaces with soda blasting techniques. These can be performed wet or dry. For wet blasting, GPC utilizes water recovery and recycling equipment. GPC possesses many water recovery units. The units are truck mounted and designed after a much larger CALTRANS model. The units are fully automatic zero discharge-closed loop wash water recovery system. The units remove all physical particles twenty microns and larger in size as well as absorbing petroleum hydrocarbons. It collects the wash water using a Vacuboom system, filters the water and returns the clean water to the main water tank. Water recovery units are in compliance with current wastewater regulations and requirements.

The media used for soda blasting is baking soda. Baking soda is FDA approved, non-toxic, and contains no free silica. It is also non-sparking, non-flammable, non-hazardous, and environmentally safe.

Equipment to be provided daily within contract

GPC trucks for the City of Maywood will be a mix of new or late model long bed heavy duty pick-ups. *All* trucks are fully equipped and self-contained for all aspects of graffiti removal. Graffiti locations often require multiple techniques of hot water cleaning, chemical removal, and painting. Therefore, each of our trucks are equipped with 3,000 psi 5gpm hot water pressure washers, water tanks, water recovery units, .75-gpm gas powered airless paint sprayers, ladder, baking soda blaster attachments, and pressure washer hose reels. GPC's equipment is of the highest quality and all the trucks are specifically customized and designed for GPC graffiti removal techniques. GPC currently has all the equipment needed to fulfill this contract.

Mounted on the trucks are dual strobe lights and arrow sticks. The trucks possess cones to comply with WATCH hand book requirements. Inside the trucks are caution tape, respirators, first aid kits, MSDS sheets, safety equipment, and tools for repairs.

All GPC trucks for the City will always be fully equipped for all types of graffiti removal as stated above. There will be no need or delay for additional equipment. GPC has immediate access to a bucket truck; however the need in Maywood for a bucket truck is virtually non-existent.

Technology

GPC provides its *App-Order* system at no additional charge. This electronic work order system is a green solution to work order management. The real-time web based software system creates tremendous efficiencies and significant cost savings for GPC and the City. The City is able to dispatch, route, and monitor work orders real-time via the web. The technicians are able to directly submit work order number, address, longitude and latitude, date, surface, method, square footage, cost, moniker, zones, public or private designation, utilities owner identification, time, remarks, comments, and before/after photos electronically in real-time to the City. System recognizes and records the technicians name as well as job start and stop times. Work order response times are also tracked.

Included, GPC will provide the City its own branded app on the App Store and Android Marketplace that Maywood residents use to report graffiti and other issues using their smartphones. Photos and GPS data from smartphone requests electronically feed into the web based system where it is electronically directed to GPC field staff. A seamless web link is also included that allows residents to submit their requests from the City's website. Work orders are closed electronically in real-time with corresponding electronic notification of job status sent to the resident. Features include customized electronic response to citizen requests with before and after photographs as well as a link to an electronic survey. Survey lets residents rate the quality of services provided as well as the response time. Completed surveys are electronically sent in real-time to designated City staff.

Each request will receive a work order number so that its status can be tracked. Once work requests have been received, App-Order maps out the locations on the technicians phone. All

service requests will be completed within 24 hours, with the exception for inclement weather or other extraordinary circumstances that could cause a delay. The CPM will be notified of any delays. Emergency requests will receive immediate response with an anticipated removal time of 1 hour or less. GPC is available and on-call 24-hours a day, 7 days a week. The CPM will be provided a mobile device for creating, viewing, and mapping all of GPC's work orders.

The system is role based and is user friendly. City staff can print current and real-time custom reports and graphs within seconds on-line. **App-Order** shows in real-time open/closed work orders, response time, billing, and reports. It also separates out costs for different surfaces, technicians, methods, and zones. Billing and reports can also be exported to excel spreadsheets in mere seconds. Law enforcement is provided passwords so they can map, search, and track vandal activity as well as get instant and real-time billing reports and photos for apprehended taggers.

All data collected in the work order system for this project is the property of the City. GPC created and owns the software, so many custom features can be easily added with no additional cost.

CDBG Reporting

GPC has vast experience working on CDBG projects and understands the reporting requirements that are why the App-Order software has a CDBG component that separates out work orders by census tract and block group, and creates custom CDBG reports in mere seconds.

GPC in Maywood

GPC has been providing graffiti removal services to the City for over 15 years. GPC has always met and exceeded expectations, providing consistent high quality seamless operations. GPC has been called before Council numerous times to be praised for its services and even received a plaque in appreciation of the outstanding services provided.

Over the past 15+ years, there was one year GPC did not provide graffiti removal service to the City. In an effort to save money, the City once went with a strictly low-bid contractor that was unable to meet the standards set by GPC and was terminated in less than a year. GPC has never had a contract terminated.

Conclusion

GPC has always provided the highest quality services at low prices. GPC had achieved its goal making Maywood one of the best graffiti programs in the country. The program had no shortcomings or deficiencies and had consistently maintained the highest possible standards, exceeding and creating very high expectations.

There is no better indicator of future success than past performance.

EXHIBIT “B”

COMPENSATION

- a. Respondent shall submit a detailed cost proposal that shall include all tasks required to perform the Scope of Services. The cost proposal shall indicate how the City will be charged for services (i.e. unit, hourly or flat rate basis as appropriate) for the term of the contract, including any extensions. Costs should include all services and materials if any, needed to perform the Scope of Services, and a "not to exceed" amount for reimbursables.
- b. As it relates to the services under this RFP, if Respondent is proposing to provide the services on an hourly basis, the cost proposal shall identify the hourly rate for the personnel needed to complete the Scope of Services.
- c. In addition, Respondent shall also submit the rates/compensation for any "additional services" that Respondent can provide.

COST PROPOSAL

Please complete the following:

REMOVAL OF GRAFFITI FROM PRIVATE AND PUBLIC PROPERTY:

Using the Contractor's complete schedule of graffiti removal fees, enter the cost per location for each of the following removal methods.

Type	Minimum Cost	Additional Cost Over Minimum Cost
Sandblasting	\$ <u>18.80</u> For <u>300</u> sq.ft	\$ <u>0.08</u> /sq.ft.
Water blasting	\$ <u>18.80</u> For <u>300</u> sq.ft	
Water blasting with baking soda	\$ <u>18.80</u> For <u>300</u> sq.ft	
Painting - "matching paint"	\$ <u>18.80</u> For <u>300</u> sq.ft	
Chemical/Solvents		
Other (describe):		

Please complete the following schedule of fees:

		Cost per sq. ft.	Charged in increments of	Minimum Charge per location
A.	Non-Porous Surface	0.08	300 SQFT	18.80
B.	Painted Surface	0.08	300 SQFT	18.80
C.	Porous Surface	0.08	300 SQFT	18.80
D.	Emergency Call Out	NO ADDITIONAL SURCHARGE		

Definitions of the terms used above:

Non-Porous Surface	Glass windows, mirrors, metal, street signs, poles, baked enamel, traffic control boxes, etc.
Painted Surface	Previously painted surfaces such as stucco, block walls, tilt ups, fences, etc.
Porous Surface	Natural unpainted surfaces such as block walls, concrete walls, curbs, sidewalks, etc.
Emergency Call Out	Sending a work crew out of schedule

NOT TO EXCEED \$18,800 PER MONTH

I hereby certify that I have the authority to offer this cost proposal to the City of Maywood for the services identified in this RFP. I further certify that I have the authority to bind myself/this company in an agreement should I be successful in my Proposal.

GRAFFITE PROTECTIVE COATINGS, INC.

NAME OF PROPOSER

SIGNATURE

CARLA LENTHOFF

PRINT NAME

EXHIBIT “C”

CERTIFICATIONS

Federal Lobbyist Certification

Name of Firm: GRAFFER PROTECTIVE CONSULTING, INC.

Date: 6/3/22

Address: 419 N. CATHEDRAL BLVD, #164 (LOS ANGELES) CA 90004

Telephone: (323) 464-4472

Acting on behalf of the above named firm, as its Authorized Official, I make the following certification to the County of Los Angeles, to the Los Angeles County Development Authority (LACDA), and to (City of **Maywood**), the local contracting agency (LCA).

- 1) No Federal appropriated funds have been paid by or on behalf of the above named firm to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions, and;
- 3) The above name firm shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by Section 1352 Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CARLY GENTOFI

(Print Name of Firm's Authorized Representative)

PRESENT

(Title)

(Signature of Firm's Authorized Representative)

6/3/22

(Date)

**County of Los Angeles
County Lobbyist Certification**

Name of Firm: GRAFFEE PROTECTIVE COATINGS, INC. Date: 6/3/22
Address: 419 N. LARCHMONT BLVD # 204 LOS ANGELES CA 90004
Telephone: (323) 464 4472

Acting on behalf of the above named firm, as its Authorized Official, I make the following certification to the **(City of Maywood)**, as the local contracting agency (LCA), and to the Los Angeles County Development Authority (LACDA);

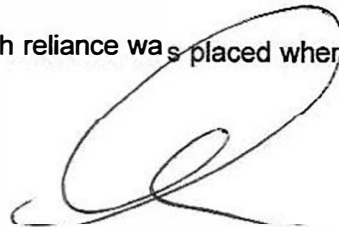
- 1) It is understood that each person, entity, or firm who applies for a Los Angeles County Development Authority funded contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code, Chapter 2.160 (Los Angeles County Ordinance 93-0031) and;
- 2) That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;
- 3) That any person, entity, or firm who seeks a contract with the **(City of Maywood)**, and/or the Los Angeles County Development Authority shall be disqualified therefrom and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the named firm fails to comply with the provisions of the County Code.

This certification is material representation of facts upon which reliance was placed when this transaction was made or entered into.

Authorized Official:

CARLA LENTHOFF

(Print Name of Firm's Authorized Representative)



(Signature of Firm's Authorized Representative)

PRESIDENT

(Title)

6/3/22

(Date)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: CONSIDERATION OF AWARDING A CONTRACT WITH DIANA CHO AND ASSOCIATES FOR PROGRAM ADMINISTRATIVE SERVICES RELATED TO THE COMMUNITY DEVELOPMENT BLOCK GRANT AND PERMANENT LOCAL HOUSING ALLOCATION PROGRAMS IN A YEARLY NOT-TO-EXCEED AMOUNT OF \$45,320 FOR FISCAL YEARS 2022-2025 WITH TWO POTENTIAL ADDITIONAL ONE-YEAR EXTENSIONS.

RECOMMENDATION:

Staff recommends that the City Council award a contract to Diana Cho and Associates for program administrative services related to the Community Development Block Grant and Permanent Local Housing Allocation programs in a yearly to-not-exceed amount of \$45,320 for fiscal years 2022-2025 with two potential additional one-year extensions.

BACKGROUND:

Each program year, the City receives an annual Community Development Block Grant (CDBG) allocation from the U.S. Department of Housing and Urban Development (HUD) through the Los Angeles County Development Authority (LACDA). The CDBG allocation from the LACDA for Fiscal Year 2022-2023 will form part of the City's General Budget.

It is estimated that the City's allocated funding will be approximately \$421,488 annually in CDBG funds through a program established by the United States Department of Housing and Urban Development (HUD). These funds provide housing, economic and community development opportunities which primarily benefit persons of low-and-moderate -income levels and/or aid in the prevention or elimination of blighted conditions.

The City's FY 2022-2023 CDBG Program budget includes funding for the Graffiti Removal Program (\$84,298), Code Enforcement Program (\$196,800), and Sidewalk Rehabilitation Program Project FY 2022-2023 (\$140,390). In addition, the City of Maywood receives and allocates grant funds from the California Department of Housing and Community Development (HCD) Permanent Local Housing Allocation Program (PLHA).

The CDBG and PLHA Programs are administered by the Los Angeles County Development Authority (LACDA). LACDA interacts with the City of Maywood to coordinate overall program management and to ensure compliance with Federal, State, and County requirements.

Program administrative and technical assistance services are needed for the administration of the LACDA and PLHA programs. These services include 1) coordination, monitoring, evaluation, funding reimbursement, contracts, and labor compliance of CDBG projects to meet LACDA guidelines established by HUD; and 2) program implementation of PLHA projects that meet LACDA and HCD requirements.

The LACDA recommends setting term limits for professional service agreements. The current CDBG program administration agreement with Diana Cho and Associates and will end on June 30, 2022.

DISCUSSION:

On April 13, 2022, The City of Maywood solicited proposals through the RFP process to all potential consultants interested. The RFP listing was open for three weeks with the end date of May 9, 2022.

By the May 9, 2022, deadline, the City Clerk’s office received two proposals from the following companies.

Proposal from Consultant 1: Diana Cho and Associates 16716 E. Rocky Knoll Road Hacienda Heights, CA 91745 Cost Proposal Principal: \$85 Associate: \$75 *Additional hours can be provided upon request* of the City or upon funds available in the budget. Total Proposal Amount: Not to exceed: \$45,320	Proposal from Consultant 2: Willdan 13191 Crossroads Parkway North, Suite 405, Industry, CA 91746 Cost Proposal Principal: \$195 CDBG Program Administrator: \$155 Housing Coordinator: \$105 CDBG Analyst: \$125 Grant Management: \$105 Labor Compliance: \$158 Labor Compliance: \$120 *Additional services will be invoiced at hourly rates provided above Total Proposal Amount: Not to exceed: \$44,341
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The evaluation committee from the City’s Manager’s Office reviewed the proposals. The submitted proposal was fully evaluated on the following criteria:

- The quality of the proposal that was submitted.
- The qualifications and experience of the consultant and staff.
- The consultant’s previous or similar experience and expertise in CDBG and PLHA Programs.
- The consultant’s approach to the scope of work for CDBG and PLHA Programs.
- The consultant’s compliance with Federal CDBG Program Requirements.
- The consultant’s financial stability and cost to the city.

Diana Cho and Associates

Upon evaluating Diana Cho and Associates and Willdan, Diana Cho and Associates established a good working relationship with city staff and understood the needs of the community. The established working relationship has benefited the city and staff due to the fact they are familiar with all the current projects under CDBG. Additionally, since Diana Cho and Associates are familiar with the specific scope of work that is required for CDBG, they also have the ability to continue to train staff with anything that pertains to CDBG. For these reasons as well as the Committee’s review of the other evaluation criteria, Staff recommends that Diana Cho and Associates is the best choice for the City of Maywood and should be awarded the contract.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

It is estimated that the City's allocated funding will be approximately \$421,488 annually in CDBG funds. Previous funds to pay Diana Cho and Associates have been included within the Code Enforcement and Sidewalk Rehabilitation Projects.

F.Y. 21-22 Impact: \$45,320	Current F.Y. Budget: \$313,210 budgeted
budgetedFund Impacted: CDBG	16 - Budget adjustment requested: NA
Source of funds:	Updated Account Budget: NA
Account Number: Contractual Services	GL-5430 For Fiscal Year: 2021/2022, 2022/2023, 2023/2024 with 3 year options

ATTACHMENT(S)

1. Diana Cho -Proposal for Maywood 2022
2. Professional Service Agreement Diana Cho and Associates

PROPOSAL TO THE

CITY OF MAYWOOD

FOR

COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM AND PERMANENT LOCAL
HOUSING ALLOCATION (PLHA) ADMINISTRATION
SERVICES

PREPARED BY

DIANA CHO AND ASSOCIATES
May 3, 2022

DIANA Y. CHO
16716 E ROCKY KNOLL ROAD
HACIENDA HEIGHTS, CA 91745
(626) 374-2184

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May 3, 2022

City of Maywood
City Clerk's Office
4319 Slauson Avenue
Maywood, California 90270

Subject: Request for Proposals for Community Development Block Grant (CDBG) Program and Permanent Local Housing Allocation (PLHA) Administration Services

Dear City of Maywood:

Diana Cho and Associates is pleased to submit a proposal to provide consultant services for the City of Maywood's Community Development Block Grant (CDBG) and Permanent Housing Allocation (PLHA) Programs. We are extremely responsive to the needs of our clients as our primary goal is to assist cities in operating successful CDBG Programs.

Since 1986, Cho and Associates have offered extensive administrative and financial management services to cities requiring assistance with the CDBG Program. We are currently providing CDBG services to the Cities of Maywood, Diamond Bar, and Bell, to provide overall CDBG Program services including contract, labor and Section 3 compliance coordination and monitoring.

As CDBG consultants, Cho and Associates provide assistance with CDBG program and financial monitoring including Single Audits, preparing Exhibit A/Planning Summaries documents, CDBG Funding Requests, professional services agreements, construction bid documents, and U. S. Department of Housing and Urban Development (HUD) and Los Angeles County Development Authority (LACDA) reports.

Our office is located at 16716 Rocky Knoll Road, Hacienda Heights, California, 91745. We can be reached at (626) 374-2814 and dcho.consultants@gmail.com. The firm is a sole proprietorship.

We would appreciate the opportunity to continue working with the City of Maywood.

Sincerely,



Diana Y. Cho
Principal Consultant

Section 1. Firm Experience and Qualifications

Diana Cho will serve as the lead consultant for the City of Maywood's CDBG Program Administration services.

Diana Cho has served as a CDBG consultant since 1986. Currently, Diana Cho provides direct CDBG program management services for the Cities of Maywood, Diamond Bar, and Bell. In addition, Ms. Cho provides contract and labor compliance services for various cities on an as-needed basis.

Ms. Cho has provided CDBG administrative services and technical assistance for the Cities of Bell Gardens, Rancho Palos Verdes, El Segundo, Huntington Park, and Hawaiian Gardens. In addition, she has provided David-Bacon labor and contract compliance services for the Cities of South Pasadena and La Habra Heights.

As a CDBG consultant, Ms. Cho has prepared Program Guidelines, Annual Program Planning Summaries, the Statement of Community Development Objectives and Projected Use of Funds, Comprehensive Performance Reports, Contract/Subcontract Activity Reports, Request For Proposals and Qualifications (RFP'S AND RFQ's), and professional services agreements; provided labor compliance monitoring for a Commercial Business Revitalization Program; and monitored the expenditures and accounting of CDBG funds.

Additionally, Diana Cho has served as a sub-consultant to various engineering firms providing CDBG labor and contract compliance services and technical assistance for their clients. These services are provided on an on-call basis for CDBG-funded projects.

Ms. Cho was formerly a CDBG program manager for the Los Angeles County Community Development Commission (re-named as the Los Angeles County Development Authority-LACDA) prior to becoming a consultant. Furthermore, Ms. Cho has worked in the Community Development Block Grant Program since 1978 as a Legislative Analyst for the City of Los Angeles and Program Manager for the County of Los Angeles prior to establishing her firm. Ms. Cho graduated from the University of Southern California with a Bachelor of Science in Public Affairs/Public Administration with honors.

Section 2. Approach to Scope of Service

Diana Cho and Associates' primary goal is to operate successful and excellent CDBG Programs on behalf of our client cities. We have a detailed understanding of the LACDA requirements as well as the U. S. Department of Housing and Urban Development (HUD) CDBG program regulations. The firm maintains a consistent and open communication network with LACDA's program and financial teams and the cities' staff to ensure CDBG compliance every fiscal year.

We review LACDA's Grant Management Unit (GMU) Bulletins, receive CDBG-EDL messages directly from LACDA, participate in mandatory CDBG trainings, and attend quarterly Cities Highlights and Training (CHAT) Meetings to be pro-active for our client cities. Furthermore, Diana Cho and Associates are actively involved with LACDA monitors and city auditors during CDBG programmatic and financial audits.

Section 3. Proposed Scope of Services

Diana Cho and Associates will provide CDBG program consulting services for program administration, implementation and monitoring. The proposed CDBG services to be offered are as follows:

Consultants will provide technical assistance for the administration and implementation of the City's projects and activities.

- Prepare CDBG documents including contracts, agreements and amendments.
- Prepare public hearing notices for citizen input on the allocation of annual funds and/or any changes in the CDBG allocation of funds.
- Prepare reports and resolutions for City Council review and approval of CDBG projects and activities.
- Prepare and submit Annual Program Planning Summaries indicating the projects and budgets for the CDBG Program to LACDA.
- Process CDBG Reimbursable Contract and Amendments.
- Prepare and complete LACDA reports and documents including the Quarterly Performance Report, labor standards report and Contract/Subcontract activity report.
- Keep City informed about current County and HUD requirements for the CDBG Program including historical preservation clearance, environmental impact review and procurement guidelines for services, supplies and equipment, if necessary.

Consultants will prepare the Agreements to Implement Projects including project descriptions and budgets.

- Complete and submit the Exhibit A Input documents which describe the CDBG project, funding amount, program beneficiaries and project location.
- Prepare and process amendments for on-going projects. Prepare public hearing notices for substantial changes in project description and/or funding levels.

Consultants will assist in the preparation of CDBG Funding Requests for each project.

- Review City's monthly financial expenditures and revenue reports, payment requests and invoices for CDBG services, supplies and equipment, if necessary.
- Assist with the preparation and submission of CDBG Funding Requests to the County each month.
- Monitor the drawdown of CDBG funds in order to comply with the LACDA/HUD performance goals.

Consultants will coordinate with staff and gather all necessary files and documentation for program monitoring and audit preparation.

- Develop and maintain all necessary documentation for CDBG monitoring and Single Audit.
- Assist County and Federal CDBG monitors during program performance reviews, and City auditors during Single Audit.

Consultants will provide Davis-Bacon monitoring and contract compliance for CDBG-funded construction projects.

- Review construction contracts and bid specifications for compliance with Federal requirements to ensure that all appropriate forms are included in bid package.
- Submit construction bid document to LACDA prior to advertisement of bids.
- Verify contractor and subcontractor eligibility.
- Participate in preconstruction conferences as requested by the City.
- Prepare and submit documents and reports required by the U.S. Department of Labor (DOL) and U.S. Department of Housing and Urban Development (HUD) for construction projects.
- Report any wage modifications, or other changes in requirements as they are issued.
- Review Weekly Certified Payroll Reports.
- Prepare and maintain labor and contract compliance files for LACDA and HUD monitoring.
- Review all construction contract files prior to project close-out.

Consultants will provide Section 3 monitoring and compliance for CDBG-funded construction projects.

- Review construction contracts and bid specifications to ensure that all Section 3 compliance forms are included in bid package.

- Provide technical assistance to City staff regarding the objectives and requirements of Section 3.
- Review documentation of actions taken to comply with Section 3.
- Prepare annual Economic Opportunities for Low- and Very-Low Income Persons in Connection with Assisted Projects (Section 3 Performance) report.

Consultants will serve as City's liaison and representative to LACDA.

- Coordinate program monitoring visits and audits.
- Prepare responses to LACDA correspondence and monitoring findings.
- Submit inquiries for clarifications and determinations on behalf of the City.

Consultants will ensure compliance with all applicable Federal, State and local laws and policies.

- Keep updated copies of CDBG regulations and handbooks at City Hall.
- Circulate CDBG information bulletins to City staff.
- Attend County and HUD seminars on program and regulatory changes.

Additionally, Cho and Associates will provide PLHA program consulting services for program administration, implementation and monitoring. The PLHA program is newly established and LACDA has not developed specific administrative requirements that are as detailed as the CDBG procedures for cities yet.

Based on the PLHA requirements for cities over the past year, the proposed PLHA services to be offered are as follows:

- Prepare reports and resolutions for City Council review and approval of PLHA projects and activities.
- Prepare PLHA documents including contracts, agreements and amendments.
- Prepare public hearing notices for citizen input on the allocation of annual funds and/or any changes in the PLHA allocation of funds.
- Process PLHA Reimbursable Contract and Amendments.
- Prepare and complete LACDA reports and documents for the PLHA program.
- Prepare and submit PLHA funding requests to draw down funds allocated for the City.
- Keep City informed about current County and State Housing and Community Development (HCD) requirements for the CDBG Program.

Section 4. Client List

Diana Cho and Associates currently provide services for the following clients:

City of Maywood

Jennifer Vasquez, City Manager

4319 E. Slauson Avenue, Maywood, CA 90270

(323) 562-5714

Services Provided: CDBG Administration and Contract, Labor and Section 3 compliance monitoring.

Term of Service: 2010 to Present

City of Bell

Manuel Acosta, Community Development Director

6330 Pine Avenue, Bell, CA 90201

(323) 588-6211

Services Provided as CDBG Consultant to the City of Bell

CDBG Administration and Contract, Labor and Section 3 compliance monitoring.

Term of Service: 1986 to 2011 and July 2018 to Present

Services Provided as a Sub-consultant to the City of Bell with LDM Associates, Inc.

CDBG Administration and Contract, Labor and Section 3 compliance monitoring.

Term of Service: 2014 to 2018

City of Diamond Bar

Greg Gubman, Community Development Director

21810 Copley Drive, Diamond Bar, CA 91765

(909) 839-7030

Services Provided: CDBG Administration and Contract, Labor and Section 3 compliance monitoring.

Term of Service: 1993 to Present

Cho and Associates' former clients include:

City of Bell Gardens

Gustavo Romo, Community Development Director

7100 South Garfield Avenue, Bell Gardens, CA 90201

(562) 806-7700

Services Provided: CDBG Administration and Section 108 Loan.

Term of Service: 2004 to 2020

Section 5. Schedule of Fees

Cho and Associates will provide services in an amount not to exceed \$45,320.

The fees for consulting services are inclusive of all normal business overhead and will be as follows:

Principal	-	\$ 88.00 per hour
Associates	-	\$ 75.00 per hour

Diana Cho will serve as the lead consultant for providing CDBG and PLHA Administration Services. The consultant will work at least two day per week at City Hall offices. Approximately eight to ten hours of consultant services will be provided each week.

Additional hours can be provided if requested by the City, and upon availability of other funds in the budget.

Consultants will provide any other technical assistance when required by City staff in the areas of project management and administrative assistance.

Section 6. Detail Cost Proposal

	TASK	RATE/ HOUR	HOURS	FEES
A.	Provide technical assistance for the administration and implementation of the City's projects and activities.	\$88	120	\$10,560
B.	Prepare the Agreements to Implement Projects including project descriptions and budgets.	\$88	40	\$3,520
C.	Preparation of CDBG Funding Requests for each project.	\$88	120	\$10,560
D.	Coordinate with staff and gather all necessary files and documentation for program monitoring and audit preparation.	\$88	60	\$5,280
E.	Provide Davis-Bacon and Section 3 monitoring, labor, and contract compliance for CDBG-funded construction projects.	\$88	50	\$4,400
F.	Serve as City's liaison and representative to LACDA.	\$88	45	\$3,960
G.	Ensure compliance with all applicable Federal, State and local laws and policies.	\$88	20	\$1,760
H.	Provide PLHA General Assistance.	\$88	60	\$5,280
	TOTAL		515	\$45,320

DIANA Y. CHO
DIANA CHO AND ASSOCIATES

EXPERIENCE

Consultant -	City of Maywood 2010 - Present	City of Diamond Bar 1993 - Present
	City of Bell 1986 - 2011 and 2014 - Present	
	City of Bell Gardens 2004 - 2020	City of Rancho Palos Verdes 1995 - 2014

Responsibilities and experience include providing CDBG administration; preparation of Planning Summaries, Exhibit A's, Quarterly Performance Reports (QPR), contracts and contract amendments; CDBG contract compliance services; preparation of HUD and DOL labor compliance reports; obtaining certifications and maintaining Davis-Bacon documentation; coordination of labor compliance monitoring; preparation of inquiries for clarifications and determinations on behalf of the City; preparation of responses to Los Angeles County Development Authority (LACDA) correspondence; providing recommendations for eligible CDBG activities and projects; review of monthly CDBG program expenditures; preparation of staff reports and City Council resolutions pertaining to the CDBG Program; program and financial monitoring of a \$5 million Section 108 Loan Application; preparing and reviewing bid documents and proposals; preparing CDBG funding requests; and CDBG program assistance in the areas of program monitoring, contractor payment processing and financial audits.

Past responsibilities and experience included assistance in CDBG and Metro program administration; CDBG financial monitoring; CDBG, CDBG-R and ARRA labor compliance oversight and monitoring; technical assistance for the Handyworker Program and Lead and Asbestos Testing and Abatement Program; assisting with the implementation of the Residential Rehabilitation Program; and assistance for the Metro and SCAQMD AB 2766 funded projects including the preparation of project descriptions and budgets, monitoring of program expenditures and preparation of annual reports.

Consultant - Various Engineering Firms
2007 - Present

Provide services as a Sub-Consultant to Interwest Consulting Group, LAE Associates, et al., for CDBG, CDBG-R and ARRA labor compliance and monitoring in conjunction with public works improvement projects. These projects included in-fill sidewalks, senior center improvements, street rehabilitation projects, and curb, gutter, and sidewalk improvement projects on an on-call basis.

Program Manager - Former Community Development Commission (re-named L. A. Community Development Authority) - County of Los Angeles
1983 - 1986

Responsibilities include providing assistance to cities, County departments, and community-based organizations in the development and implementation of community development projects; preparing and reviewing contracts and agreements; and monitoring projects and activities.

EDUCATION

B.S. Public Affairs/Public Administration
University of Southern California - Cum Laude

**CITY OF MAYWOOD
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 8th day of June, 2022 by and between the **City of Maywood**, a municipal organization organized under the laws of the State of California with its principal place of business at 4319 East Slauson Avenue, Maywood, California 90270 (“City”) and **Diana Cho and Associates** with its principal place of business at **16716 E Rocky Knoll Road Hacienda Heights, CA 91745**. (“Consultant”). City and Consultant are sometimes individually referred to herein as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Community Development Block Grant (CDBG) and Permanent Local Housing Allocation (PLHA) Administration Services to public clients, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the CDBG and PLHA Administration Services Program, (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the CDBG and PLHA Administration Services for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2022 to June 30, 2025**, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. Additionally, there shall be **two (2) one-year options** to renew the Agreement for **FY 2025-2026, and FY 2026-2027** with the mutual written consent of both parties.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: **Diana Cho**.

3.2.5 City's Representative. The City hereby designates Jennifer Vasquez, City Manager, or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates, **Diana Cho** or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, contractors and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease.

3.2.10.3 Professional Liability. Consultant shall procure and maintain, and require its sub-contractors to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$1,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in

connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.10.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.10.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.12 Water Quality Management and Compliance.

3.2.12.1 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Project or the Services including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.2.12.2 Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in paragraph 3.2.12.1 is a violation of law that may subject Consultant or City to penalties, fines, or additional regulatory requirements. Consultant hereby agrees to indemnify, hold harmless and defend (with counsel selected by the City) City, its officers, agents and employees from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Consultant's non-compliance with the laws, regulations and policies described in paragraph 3.2.12.1, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

3.2.12.3 Training. In addition to the standard of care requirements set forth in paragraph 3.2.8, Consultant warrants that all employees and subcontractors shall have

sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.2.12.1. Consultant further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in paragraph 3.2.12.1 as they may relate to the Services provided under this Agreement. Upon request, City will provide Consultant with a list of training programs that meet the requirements of this paragraph.

3.2.12.4 Clean Air, Water Pollution Controls Acts. The Consultant agrees to comply with the Clean Air and Water Pollution Control Acts requirements as applicable in the performance of this contract. [33 U.S.C. §1251 et seq.]

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Forty-five thousand and three hundred and twenty dollars. (\$45,320)** each year of the agreement without written approval of the City Council. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City and based upon the approved rates of Los Angeles County Auditor-Controller.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage

Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.3.6 Benefits. Consultant will not be eligible for any paid benefits for federal, social security, state workers' compensation, unemployment insurance, professional insurance, medical/dental, or fringe benefits offered to others by the City.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete, accurate and clearly identifiable records with respect to all costs and expenses incurred under this Agreement. Consultant shall maintain all such records and make them accessible for audit or examination for a period of five (5) years after final payments are issued and other pending matters are closed. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. This Agreement, or any part thereof, may be terminated by mutual consent of the Parties in writing or by either Party upon thirty (30) days written notice and delivery by certified mail or by personal delivery. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. City may terminate this Agreement, or any part thereof, without cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Diana Cho and Associates
16716 E. Rocky Knoll Road
Hacienda Heights, CA, 91745
Attention: Diana Cho

City:

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

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City’s sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has

become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged acts, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, contractors and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. Consultants shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials, officers, employees, agents or volunteers.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Los Angeles County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultant. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subcontractors of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.23 PERS Eligibility Indemnity. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("PERS") to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7 Conflicts of Interest.

3.7.1. Disclosure and Compliance. Consultant agrees that any conflict or potential conflict of interest shall be full disclosed prior to execution of contract and Consultant shall comply with all applicable federal, state and county laws and regulations governing conflict of interest in accordance with 24 CFR Part 84 Sec. 84.42.

3.7.2 The Consultant its agents and employees shall comply with all applicable Federal, State and County laws and regulations governing conflict of interest. The Contractor agrees to incorporate the language found in this section in contracts using CDBG funds and subject to compliance with conflict of interest Federal, State and County laws.

3.7.3 The general rule shall be that no person described in the Persons covered section below who exercises, or has exercised any function or responsibilities with respect to CDBG activities, or who is in a position to participate in a decision making process or gain inside information with regards to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

3.7.4 Persons covered – The conflict of interest provisions of this section shall apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Contractor, or of any designated public agencies, or of any subrecipients that are receiving CDBG funds

3.7.5 The Consultant represents, warrants and agrees that to the best of its knowledge, it does not presently have, nor will it acquire during the term of this Contract, any interest direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one (1%) percent or less interest in publicly traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract or arrangement with the County or LACDA. Upon execution of this Contract and during its term, as appropriate, the Contractor shall, disclose in writing to the City any other contract or employment during the term of this Contract by any other persons, business or corporation in which employment will or may likely develop a conflict of interest between the County's and/or LACDA's interest and the interests of the third parties. [2 CFR Part 200.318(c)(1)(2)]

3.8 Political Activity/Lobbying Certification.

3.8.1. Consultant may not conduct any activity, including any payment to any person, officer, or employee of any agency or member of Congress in connection with the

awarding of any federal contract, grant, or loan, intended to influence legislation, administrative rule-making or the election of candidates for public office during time compensated for under representation that such activity is being performed as a part of the contract responsibility.

3.9 County Lobby Certification.

3.9.1. It is understood that each person/entity/firm who applies for a Community Development Commission contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code Chapter 2.160, (Los Angeles County Ordinance 93-0031) and; that all persons/entity/firms acting on behalf of the above named firm have and will comply with the County Code, and; that any person/entity/firm who seeks a contract with the Los Angeles County Development Authority shall be disqualified there from and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the above named firm fails to comply with the provisions of the County Code.

4. Federal and County Contract Provisions

4.1 Executive Order 11246: The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

4.2 The Consultant will, in all solicitations or advancements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

4.3 The Consultant will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation,

proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Consultant's legal duty to furnish information.

4.4 The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Consultant's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4.5 The Consultant will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

4.6 The Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

4.7 In the event of the Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

4.8 The Consultant will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

[Amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966-1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230, EO 13665 of April 8, 2014, 79 FR 20749, EO 13672 of July 21, 2014, 79 FR 42971]

5.0 Non-Discrimination.

5.1 Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 provides that no person shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Both Parties agree to abide by this provision of the Civil Rights Act in carrying out this Agreement. [24 CFR Part 1.4]

5.2 Age Discrimination. The Consultant shall comply with the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, which require that no person in the United States shall be excluded from participating in, denied the benefits of, or subject to discrimination under this Contract on the basis of age or with respect to an otherwise qualified disabled individual. [42 U.S.C. §§ 6101 – 6107]

5.3 Rehabilitation Act of 1973, Section 504. The Contractor agrees to comply with prohibition of disability discrimination and impose accessibility standards on housing and non-housing programs receiving Federal financial assistance. [24 CFR Part 8.5]

5.4 Housing and Community Development. Section 109, Title I of the Housing and Community Development Act of 1974, provides that no person shall, on the ground race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this Title. [24 CFR Part 6.4]

5.5 Discrimination Against Persons with Limited English Proficiency (LEP). The Consultant shall comply with Executive Order 13166, titled “Improving Access to Services by Persons with Limited English Proficiency.” Executive Order 13166 requires that federally assisted agencies make reasonable efforts to provide language assistance to ensure meaningful access for Limited English Proficiency (LEP) persons to the agency’s programs and activities. HUD guidelines on LEP were published in the Federal Register on January 22, 2007 and were effective February 21, 2007. These HUD guidelines should be applied to federally subsidized housing, programs and other services which may be contracted out to other contractors.

5.6 Architectural Barriers Act and The Americans with Disabilities Act. The Consultant shall comply with the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) requires certain Federal and Federally-funded buildings and other facilities to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people. A building or facility designed, constructed, or altered with funds allocated or reallocated 40.2 or the definition of building as defined in 41 CFR Part 101, is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (Appendix A to 24 CFR Part 40 for residential structures and Appendix A to 41 CFR Parts 101-19 for general type buildings). The Americans with Disabilities Act (42 U.S.C. Section 12131; 47 U.S.C. Sections 155.201, 218 and 225) (ADA) provides comprehensive civil rights to individuals

with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. It further provides that discrimination includes a failure to design and construct facilities for first occupancy after January 26, 1993 that are readily accessible to and usable by individuals with disabilities. Further, the ADA requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable, easily accomplishable and able to be carried out without much difficulty or expense under this part after December 11, 1995, and that meets the definition of residential structure as defined in 24 CFR Section 40.2.

6.0 Patent Rights and Copyrights.

6.1 The Consultant agrees that results in any discovery, invention or copyrightable material which may develop in the course of or under contract, the City reserves the right to royalty-free, non-exclusive and irrevocable license to use and to authorize others to use, the work for government purpose. [24 CFR Part 85.36(i)]

7.0 Energy Policy and Conservation Act.

7.1 The Consultant agrees to comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act and its requirements in the performance of this contract. [42 USC §6201 et seq.]

8.0 Awards to Parties on Federal Excluded Parties List (EPLS)

8.1 The Consultant affirms that it is not on the Federal Excluded Parties List and agrees to comply with 2 CFR Part 200 – Appendix II(A), which prohibits Federal funds as contract awards to any entity on the Federal Excluded Parties List maintained on www.sam.gov. [2 CFR Part 200 – Appendix II(A)]

9.0 Federal Byrd Anti-Lobbying Amendment.

The Consultant affirms that in the procurement and performance of this contract, it was and is in compliance with the Byrd Anti-Lobbying Amendment. [31 U.S.C. 1352]

10.0 Section 3 Requirements.

10.1 Low-Income Opportunities. The Consultant agrees that when new jobs or contracts are created as a result of the usage of certain HUD funds, priority consideration is given, to the greatest extent feasible, to low- and very low-income persons residing in the community in which the funds are spent and to businesses that provide economic opportunities for these persons. [24 CFR Part 135.38]

11.0 Adherence to County's Child Support Compliance Program.

11.1 The Consultant acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through contract are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Operating Agency's duty under this Contract to comply with all applicable provisions of the law, the Operating Agency warrants that it is now in compliance and shall during the term of this Contract maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or District Attorney Notices of Wage and Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

12.0 Consultant's Warranty of Compliance with County's Defaulted Property Tax Reduction Program

12.1 Consultant acknowledges that the County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through contract are current in paying their personal and real property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers. Unless the Consultant qualifies for an exemption or exclusion, the Consultant warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this Contract will maintain compliance, with the County's Defaulted Tax Program, found at Los Angeles County Ordinance No. 2009-0026 and codified at Los Angeles County code, Chapter 2.206.

13.0 Executive Order 11738 – Environmental Debarments

13.1 The Consultant affirms that it does not have a conviction and/or Federal debarment for an offense under section 113(c)(1) of the Air Act or section 309(c) of the Water Act and agrees to comply with Federal Air Act and Water Act regulations and requirements. [38 FR 25161, 3 CFR, 1971-1975 Comp., p. 799]

14.0 Other CDBG Requirements.

14.1 Consultant agrees to abide by all applicable federal laws and regulations applicable to projects involving CDBG funding.

[Signatures on Next Page]

CITY OF MAYWOOD

Diana Cho and Associates

By: _____
Heber Marquez, Mayor

By: Diana Cho
Diana Cho

Attest:

Andrea Aguilar, City Clerk

Approved as to Form:

Roxanne Diaz, City Attorney

EXHIBIT “A”

SCOPE AND SCHEDULE OF SERVICES

Section 1. Firm Experience and Qualifications

Diana Cho will serve as the lead consultant for the City of Maywood's CDBG Program Administration services.

Diana Cho has served as a CDBG consultant since 1986. Currently, Diana Cho provides direct CDBG program management services for the Cities of Maywood, Diamond Bar, and Bell. In addition, Ms. Cho provides contract and labor compliance services for various cities on an as-needed basis.

Ms. Cho has provided CDBG administrative services and technical assistance for the Cities of Bell Gardens, Rancho Palos Verdes, El Segundo, Huntington Park, and Hawaiian Gardens. In addition, she has provided David-Bacon labor and contract compliance services for the Cities of South Pasadena and La Habra Heights.

As a CDBG consultant, Ms. Cho has prepared Program Guidelines, Annual Program Planning Summaries, the Statement of Community Development Objectives and Projected Use of Funds, Comprehensive Performance Reports, Contract/Subcontract Activity Reports, Request For Proposals and Qualifications (RFP'S AND RFQ's), and professional services agreements; provided labor compliance monitoring for a Commercial Business Revitalization Program; and monitored the expenditures and accounting of CDBG funds.

Additionally, Diana Cho has served as a sub-consultant to various engineering firms providing CDBG labor and contract compliance services and technical assistance for their clients. These services are provided on an on-call basis for CDBG-funded projects.

Ms. Cho was formerly a CDBG program manager for the Los Angeles County Community Development Commission (re-named as the Los Angeles County Development Authority-LACDA) prior to becoming a consultant. Furthermore, Ms. Cho has worked in the Community Development Block Grant Program since 1978 as a Legislative Analyst for the City of Los Angeles and Program Manager for the County of Los Angeles prior to establishing her firm. Ms. Cho graduated from the University of Southern California with a Bachelor of Science in Public Affairs/Public Administration with honors.

Section 2. Approach to Scope of Service

Diana Cho and Associates' primary goal is to operate successful and excellent CDBG Programs on behalf of our client cities. We have a detailed understanding of the LACDA requirements as well as the U. S. Department of Housing and Urban Development (HUD) CDBG program regulations. The firm maintains a consistent and open communication network with LACDA's program and financial teams and the cities' staff to ensure CDBG compliance every fiscal year.

We review LACDA's Grant Management Unit (GMU) Bulletins, receive CDBG-EDL messages directly from LACDA, participate in mandatory CDBG trainings, and attend quarterly Cities Highlights and Training (CHAT) Meetings to be pro-active for our client cities. Furthermore, Diana Cho and Associates are actively involved with LACDA monitors and city auditors during CDBG programmatic and financial audits.

Section 3. Proposed Scope of Services

Diana Cho and Associates will provide CDBG program consulting services for program administration, implementation and monitoring. The proposed CDBG services to be offered are as follows:

Consultants will provide technical assistance for the administration and implementation of the City's projects and activities.

- Prepare CDBG documents including contracts, agreements and amendments.
- Prepare public hearing notices for citizen input on the allocation of annual funds and/or any changes in the CDBG allocation of funds.
- Prepare reports and resolutions for City Council review and approval of CDBG projects and activities.
- Prepare and submit Annual Program Planning Summaries indicating the projects and budgets for the CDBG Program to LACDA.
- Process CDBG Reimbursable Contract and Amendments.
- Prepare and complete LACDA reports and documents including the Quarterly Performance Report, labor standards report and Contract/Subcontract activity report.
- Keep City informed about current County and HUD requirements for the CDBG Program including historical preservation clearance, environmental impact review and procurement guidelines for services, supplies and equipment, if necessary.

Consultants will prepare the Agreements to Implement Projects including project descriptions and budgets.

- Complete and submit the Exhibit A Input documents which describe the CDBG project, funding amount, program beneficiaries and project location.
- Prepare and process amendments for on-going projects. Prepare public hearing notices for substantial changes in project description and/or funding levels.

Consultants will assist in the preparation of CDBG Funding Requests for each project.

- Review City's monthly financial expenditures and revenue reports, payment requests and invoices for CDBG services, supplies and equipment, if necessary.
- Assist with the preparation and submission of CDBG Funding Requests to the County each month.
- Monitor the drawdown of CDBG funds in order to comply with the LACDA/HUD performance goals.

Consultants will coordinate with staff and gather all necessary files and documentation for program monitoring and audit preparation.

- Develop and maintain all necessary documentation for CDBG monitoring and Single Audit.
- Assist County and Federal CDBG monitors during program performance reviews, and City auditors during Single Audit.

Consultants will provide Davis-Bacon monitoring and contract compliance for CDBG-funded construction projects.

- Review construction contracts and bid specifications for compliance with Federal requirements to ensure that all appropriate forms are included in bid package.
- Submit construction bid document to LACDA prior to advertisement of bids.
- Verify contractor and subcontractor eligibility.
- Participate in preconstruction conferences as requested by the City.
- Prepare and submit documents and reports required by the U.S. Department of Labor (DOL) and U.S. Department of Housing and Urban Development (HUD) for construction projects.
- Report any wage modifications, or other changes in requirements as they are issued.
- Review Weekly Certified Payroll Reports.
- Prepare and maintain labor and contract compliance files for LACDA and HUD monitoring.
- Review all construction contract files prior to project close-out.

Consultants will provide Section 3 monitoring and compliance for CDBG-funded construction projects.

- Review construction contracts and bid specifications to ensure that all Section 3 compliance forms are included in bid package.

- Provide technical assistance to City staff regarding the objectives and requirements of Section 3.
- Review documentation of actions taken to comply with Section 3.
- Prepare annual Economic Opportunities for Low- and Very-Low Income Persons in Connection with Assisted Projects (Section 3 Performance) report.

Consultants will serve as City's liaison and representative to LACDA.

- Coordinate program monitoring visits and audits.
- Prepare responses to LACDA correspondence and monitoring findings.
- Submit inquiries for clarifications and determinations on behalf of the City.

Consultants will ensure compliance with all applicable Federal, State and local laws and policies.

- Keep updated copies of CDBG regulations and handbooks at City Hall.
- Circulate CDBG information bulletins to City staff.
- Attend County and HUD seminars on program and regulatory changes.

Additionally, Cho and Associates will provide PLHA program consulting services for program administration, implementation and monitoring. The PLHA program is newly established and LACDA has not developed specific administrative requirements that are as detailed as the CDBG procedures for cities yet.

Based on the PLHA requirements for cities over the past year, the proposed PLHA services to be offered are as follows:

- Prepare reports and resolutions for City Council review and approval of PLHA projects and activities.
- Prepare PLHA documents including contracts, agreements and amendments.
- Prepare public hearing notices for citizen input on the allocation of annual funds and/or any changes in the PLHA allocation of funds.
- Process PLHA Reimbursable Contract and Amendments.
- Prepare and complete LACDA reports and documents for the PLHA program.
- Prepare and submit PLHA funding requests to draw down funds allocated for the City.
- Keep City informed about current County and State Housing and Community Development (HCD) requirements for the CDBG Program.

EXHIBIT "B"

COMPENSATION

Section 5. Schedule of Fees

Cho and Associates will provide services in an amount not to exceed \$45,320.

The fees for consulting services are inclusive of all normal business overhead and will be as follows:

Principal	-	\$ 88.00 per hour
Associates	-	\$ 75.00 per hour

Diana Cho will serve as the lead consultant for providing CDBG and PLHA Administration Services. The consultant will work at least two day per week at City Hall offices. Approximately eight to ten hours of consultant services will be provided each week.

Additional hours can be provided if requested by the City, and upon availability of other funds in the budget.

Consultants will provide any other technical assistance when required by City staff in the areas of project management and administrative assistance.

Section 6. Detail Cost Proposal

	TASK	RATE/ HOUR	HOURS	FEES
A.	Provide technical assistance for the administration and implementation of the City's projects and activities.	\$88	120	\$10,560
B.	Prepare the Agreements to Implement Projects including project descriptions and budgets.	\$88	40	\$3,520
C.	Preparation of CDBG Funding Requests for each project.	\$88	120	\$10,560
D.	Coordinate with staff and gather all necessary files and documentation for program monitoring and audit preparation.	\$88	60	\$5,280
E.	Provide Davis-Bacon and Section 3 monitoring, labor, and contract compliance for CDBG-funded construction projects.	\$88	50	\$4,400
F.	Serve as City's liaison and representative to LACDA.	\$88	45	\$3,960
G.	Ensure compliance with all applicable Federal, State and local laws and policies.	\$88	20	\$1,760
H.	Provide PLHA General Assistance.	\$88	60	\$5,280
	TOTAL		515	\$45,320

EXHIBIT “C”

CERTIFICATIONS

Federal Lobbyist Certification

Name of Firm: Diana Cho and Associates
Address: 16716 Rocky Knoll Road, Hacienda Heights, CA, 91745
Telephone: 626-374-2184

Date: 06/03/2022

Acting on behalf of the above named firm, as its Authorized Official, I make the following certification to the County of Los Angeles, to the Los Angeles County Development Authority (LACDA), and to **(City of Maywood)**, the local contracting agency (LCA).

- 1) No Federal appropriated funds have been paid by or on behalf of the above named firm to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions, and;
- 3) The above name firm shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by Section 1352 Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Diana Cho

(Print Name of Firm's Authorized Representative)

Principal Consultant

(Title)



(Signature of Firm's Authorized Representative)

06/03/2022

(Date)

**County of Los Angeles
County Lobbyist Certification**

Name of Firm: Diana Cho and Associates Date: 06/03/2022
Address: 16716 Rocky Knoll Road, Hacienda Heights, CA, 91745
Telephone: (626) 374 2184

Acting on behalf of the above named firm, as its Authorized Official, I make the following certification to the **(City of Maywood)**, as the local contracting agency (LCA), and to the Los Angeles County Development Authority (LACDA);

- 1) It is understood that each person, entity, or firm who applies for a Los Angeles County Development Authority funded contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code, Chapter 2.160 (Los Angeles County Ordinance 93-0031) and;
- 2) That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;
- 3) That any person, entity, or firm who seeks a contract with the **(City of Maywood)**, and/or the Los Angeles County Development Authority shall be disqualified therefrom and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the named firm fails to comply with the provisions of the County Code.

This certification is material representation of facts upon which reliance was placed when this transaction was made or entered into.

Authorized Official:

Diana Cho

(Print Name of Firm's Authorized Representative)

Principal Consultant

(Title)

Diana Cho

(Signature of Firm's Authorized Representative)

06/03/2022

(Date)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CLAUDIA ZAVALA, COMMUNITY SERVICES LIAISON

SUBJECT: DISCUSSION TO PROVIDE DIRECTION REGARDING CHRISTMAS LIGHT POLE MOUNTED DECORATIONS AND AUTHORIZE THE CITY MANAGER TO PROCEED WITH PROCUREMENT OF THE DECORATIONS INCLUDING THE EXECUTION OF AN AGREEMENT WITH THE SELECTED VENDOR

RECOMMENDATION:

Staff recommends that the City Council provide direction regarding the Christmas light pole-mounted decorations and authorize the City Manager to proceed with procuring the decorations, including the execution of any agreements or purchase orders in the amount set forth in the staff report for the selected vendor.

BACKGROUND:

On May 11, 2022, City Council directed staff to move forward with the purchase of the 14' panel Christmas tree. The council also directed staff to research garland decoration for light poles on Atlantic Boulevard; which would match those used by the City of Bell. The council also directed staff to research and provide the following:

- cost estimates for pole-mounted lighted wreaths and snowflakes to be used on Slauson Avenue;
- cost estimates for holiday banners to be used on every other light pole on Slauson Avenue;
- cost estimate for light pole power converters and installation; and
- cost estimate to mount banners and lights to poles

DISCUSSION:

Staff reviewed quotes for a total of one-hundred and eighty-seven (187) light poles on Atlantic Boulevard and Slauson Avenue. Atlantic Boulevard has a total of fifty-seven (57) light poles and Slauson Avenue has a total of one-hundred and thirty (130) light poles. The total cost is as follows:

Light Pole Mount Decorations

Garland and Bows

- The lowest estimated cost for a 22' Garland with LED C7 warm white lights is \$373.53 each; there is a total of fifty-seven (57) street poles on Atlantic Boulevard. **\$373.53 x 57 light poles = \$21,291.21**

- The lowest estimated cost for the 24" Red Bows (two per light pole) is \$83.16

\$83.16 each x 114 = \$9,480.24

- **Total for Garland with LED C7 lights and two (2) bows = \$30,771.45**

Wreaths/Snowflakes

- Winterfest Snowflake \$523.60

\$523.60 x 65 light poles (every other pole on Slauson) = \$34,034

- Wreaths \$544.39 each

\$544.39 x 65 light poles (every other pole on Slauson) = \$35,385.35

Banners

- Holiday banners (30" x 94") \$96

\$96 (each) x 65 light poles (every other pole on Slauson) = \$6,240 There are three (3) designs to choose from; attached are pictures of the designs for Council discussion.

Light Pole Converters

As proposed above, the City would need to purchase one hundred and twenty-two (122) light pole converters at \$269 each **\$269 x 122 light poles = \$32,818**

Installation of converters could be contracted with the City's existing street/signal light contractor, Crosstown Electrical & Data under the current contracted hourly rate for a technician and a bucket truck. It will take about half an hour (1/2) per converter installation.

The contractor's hourly rate is \$132 per hour. The estimated cost is between \$8,000 - \$9,000 to install.

\$32,818 + \$9,000 = \$41,818

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Pending the options selected by the City Council, the funding source will be identified in Fund 01 - General Fund, Department 648 - Public Works / 02000 - Community Development, account GL-6000 Projects.

ATTACHMENT(S)

1. 6.8.2022- Light Pole Decor 2

Light Pole Decor

CITY OF BELL

20' GARLAND WITH LED MINI LIGHTS & TWO 24"
RED BOWS TOTAL \$599.00



CITY OF MAYWOOD

22' GARLAND WITH LED C7 LIGHTS & 24" RED 2
LOOP BOW \$462.69 EACH



Light Pole Decor

WREATH

COST FOR THE WREATH FOR A TOTAL OF
SIXTY-FIVE (65) LIGHT POLES (EVERY OTHER POLE)
WREATH ORIGINALLY \$707
23% DISCOUNT = \$544.39 EACH
= \$35,385.35



SNOWFLAKE

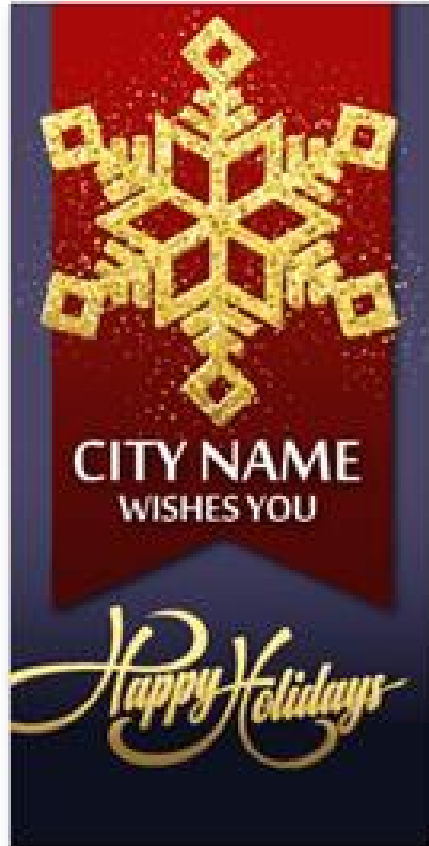
COST FOR SNOWFLAKE FOR A TOTAL OF SIXTY-
FIVE (65) LIGHT POLES (EVERY OTHER POLE)
WINTERFEST SNOWFLAKE ORIGINALLY \$680
WITH A 23% DISCOUNT = \$523.60
= \$34,034



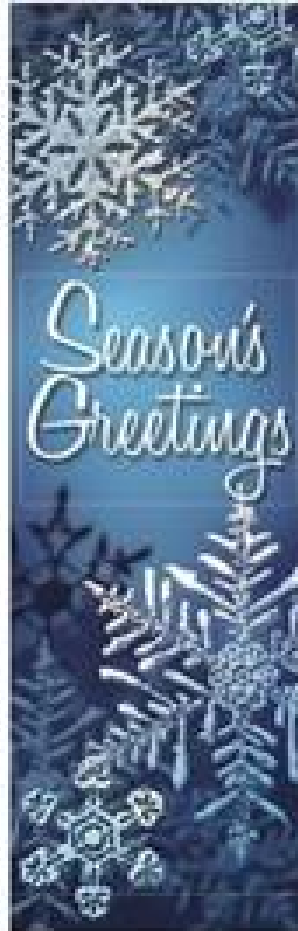
Light Pole Banner

30" X 94" BANNERS
\$96.00 EACH QUANTITY - 65
AMOUNT \$6,240

HAPPY HOLIDAYS WISHES



SPARKILING BANNER VINYL



HAPPY HOLIDAYS FESTIVE BELL



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: June 8, 2022

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, INTERIM DIRECTOR OF FINANCE

SUBJECT: FISCAL YEAR 2022/2023 BUDGET REVIEW

RECOMMENDATION:

Receive and consider the Fiscal Year 2022-2023 PrELIMINARY Budget and direct staff regarding any revisions

BACKGROUND:

Annually, staff provides a report to the City Council which provides an overview of the City's General Fund, expectations for the upcoming fiscal year (FY 2022-2023), and to obtain the City Council's input on priorities they would like to see in the budget. The major components of the budget include the following:

A. General Fund – Maywood's fiscal year runs from July 1st to June 30th. The General Fund is a source for discretionary spending and funds many of the basic city services, such as public safety, community services, and public works. The major revenue sources for this fund are sales taxes, property taxes, franchise fees, business license fees, unrestricted revenues from the state, fines and forfeitures, and interest income.

A1. General Fund Revenue Categories and FY 2022/23 Projections - The composition of revenues for the City's General Fund are categorized into eight revenue types:

- 1 – Taxes
- 2 – Charges for Services
- 3 – Fines and Forfeitures
- 4 – Licenses and Permits
- 5 – Leases and Concessions
- 6 – Miscellaneous
- 7 – Retiree Pension Levy
- 8 – Transfers In

Finance and the City Manager assessed the current trends of FY 2021/2022 and took a conservative approach in projecting General Fund revenues for FY 2022/2023 that included the following factors:

A1.1 Sales Tax is at the current rate of 9.5% and is levied on all retail goods sold within City limits and is collected and distributed by the State Board of Equalization as follows:

- State General Fund 7.5%;
- Los Angeles County Special District Tax 1.0% and
- point of sale (Maywood) 1.0%.

Sales taxes are nearly 17% of the total General Fund revenues. Sales tax projections for FY 22-23 are expected to decline in part because consumers are carefully assessing their purchases of local goods and services with the advent of Covid-19 and the rise in the rate of inflation in the Los Angeles area.

A1.1 Cannabis Sales Tax revenue is collected from businesses conducting cannabis business within the city. It makes up roughly 22% of total General Fund revenues. However, Los Angeles County is experiencing growth in businesses within the cannabis industry that are now located in nearby cities, offering consumers more local choices. We are forecasting a decline reflected in Table 2 for this Fiscal Year and the next Fiscal Year.

A1.3 Property Tax is an "ad valorem" tax on real property, based upon the value of the property. In accordance with Proposition 13, secured property is taxed at the rate of one percent of assessed valuation, plus a rate sufficient to generate revenue necessary to pay for voter-approved indebtedness. This revenue is about 18% of the total General Fund revenues. While property tax revenues are higher than projected in this Fiscal Year's budget, we anticipate a slight increase.

A1.4 Vehicle License Fees (also called VLF) vehicles are assessed a vehicle license fee (.65% of value), in lieu of property tax, based on the purchase price/value when acquired and funds go to cities and counties. VLF makes up approximately 26% of the General Fund revenues. We project only a very slight increase from the current Fiscal Year.

A1.5 Utility User Tax (UUT) is taxed at a rate of 4% residential and 7% commercial and is levied on telephone, gas, electric, water, and cable television bills. The tax rate was approved by the voters in the May 2004 municipal election. It is forecasted to increase by \$100,000. Some of the factors influencing the UUT projection includes influential factors such as:

- o **A1.5.1** There are fewer citizens with landlines. There is greater competition in the cellular market and "entry costs" to switch from a landline to a mobile device makes it a better option for a lot of our citizens.
- o **A1.5.2** Electricity, water, and natural gas rates are increasing.
- o **A1.5.3** Cable television is plateauing regarding "new" subscribers.

A1.6 Transient Occupancy Tax (TOT) is taxed at a rate of 5% is collected from the operators of hotels and motels located within Maywood City limits. The tax is imposed on guests who are temporary users of City services while occupying a room in a lodging facility located in the City. It is forecasted to remain the same. There seems to be a slow recovery by the Traveler Accommodation industry from COVID-19.

A1.7 Business License Tax is an amount of money paid by an individual or business to the city for

the privilege of performing a certain service or engaging in a specific line of business. This revenue is forecasted to remain the same.

A1.8 Utility Franchise Fees are fees assessed on the bills of customers of private companies, not usually customers of cooperatives or city-owned utilities. Typically, a franchise fee recoups the cost of the utility companies' use of public space — also called public “right-of-way” — for energy infrastructure such as power lines or gas pipelines. This is forecasted to remain steady. Most franchise fees are received late in the fiscal year.

A1.9 Licenses and Permits are charged by the City to cover the costs of regulating various activities. This includes building permit fees, which are required for the construction of most structures. In addition, the City charges fees for business permits, and public works permits. They are forecasted to increase due to the enforcement and follow-up by the City to require proper licensing and permitting. Staff will continue to monitor the status of upcoming projects to determine if they are still likely to generate additional revenue in Fiscal Year 2021-2022.

A1.10 Fines and Forfeitures are revenues derived from penalties charged for violations of California law and City ordinances. Included in this category are court and California Department of Motor vehicles (D.M.V.) fines; business license penalties; and parking and code enforcement citations. They are forecasted to increase as the City's Parking Enforcement efforts enhance the safety of the community by patrolling City streets and parking lots and responding to reports from residents. They also identify stolen, abandoned, inoperative, and unregistered vehicles on public streets.

A1.11 Charges for Services are charges for specific services that the City provides. The forecast anticipates an increase as management and the requirement for Plan Check Fees have been greatly enhanced and revenues have exceeded original estimates.

B. Special Revenue Funds account for the proceeds of specific revenue sources, other than major capital projects or expendable trust funds that are legally restricted to expenditures for specific purposes. The City utilizes several revenue sources (Gas Tax, Proposition A, Proposition C, Measure R, Measure M, Senate Bill 1 (SB 1), Community Development Block Grant (CDBG), Air Quality Management District (AQMD) Grant, Supplemental Law Enforcement Services Fund (SLESF) Grant, Measure A, Lighting & Landscaping Assessment, Successor Agency Trust Fund - City of Maywood serves as the Successor Agency to the Maywood Redevelopment Agency, Sewer Fund, Grant/Reimbursement, Local Fiscal Recovery Fund, and Measure W.

DISCUSSION:

For discussion purposes attached are a number of revenue tables to review projected revenues and proposed revenues for the fiscal year 2022/2023. Proposed expenditures are included in attached Table 5.

LEGAL REVIEW:

The City Attorney has reviewed this item.

FISCAL IMPACT:

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)

1. TABLE 1 - GENERAL FUND REVENUE COMPARISONS FY 20 21 THRU 22 23
2. TABLE 2 - SUMMARY OF COMPOSITION OF GENERAL FUND
3. TABLE 3 - SUMMARY OF CHANGES IN GENERAL FUND REVENUES BY \$ & % - FY 22 23
4. TABLE 4 - ESTIMATED SUMMARY OF REVENUE EXPENDTURE AND CHANGES IN FUND
BALANCE -FY 22 23
5. TABLE 5 - GENERAL FUND DETAILED PRELIMIARY EXPENDITURES - FY 22 23

Table 1
City of Maywood
Comparative Summary of Revenues
General Fund Summary
Fiscal Years 2020/2021 through 2022-23

	FY 20/21 Actuals	FY 21/22 Adopted Budget	FY21/22 Estimated Closing	FY22/23 Preliminary Budget
GENERAL FUND				
Taxes	\$ 9,073,651	\$ 7,439,384	\$ 6,783,983	\$ 6,489,500
Charges for Services	84,000	84,000	98,538	103,000
Fines & Forfeitures	146,358	267,500	494,116	495,000
Licenses & Permits	3,742,537	3,802,648	3,920,407	3,991,831
Leases & Concessions	42,855	39,345	52,300	50,000
Miscellaneous	471,573	73,500	44,100	34,700
Retiree Pension Levy	1,248,820	1,158,911	1,195,736	1,208,812
Transfers In	-	-	-	-
Total General Fund	\$ 14,809,796	\$ 12,865,288	\$ 12,589,180	\$ 12,372,843

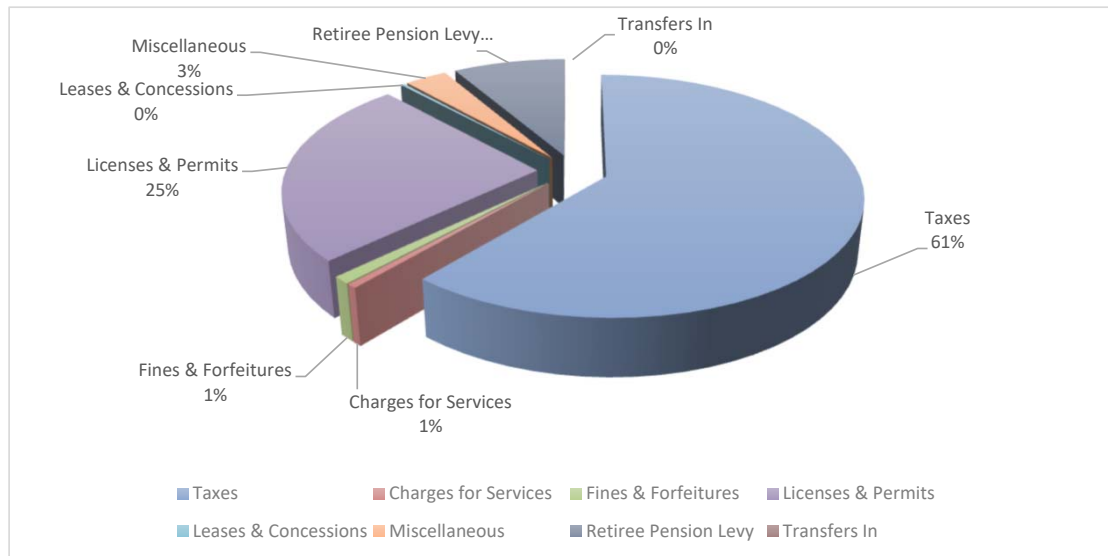


Table 2
City of Maywood
Summary of the Composition of General Fund Revenues
Fiscal Year 2022-2023

	FY 20/21 Actuals	FY 21/22 Adopted Budget	FY21/22 Estimated Actuals	FY22/23 Proposed Budget
GENERAL FUND				
Taxes				
Franchise & Collectors Fee	\$ 480,117	\$ 325,000	\$ 326,320	\$ 360,000
Property Taxes	763,895	778,480	947,035	949,500
Utility User Tax	1,118,937	900,000	1,002,195	1,000,000
Transfer Tax (Real Estate)	23,270	20,000	21,547	20,000
Transient Occupancy Tax	77,468	60,000	61,906	60,000
Cannabis Sales Tax	4,140,841	3,000,000	2,329,695	2,000,000
Sales Tax Revenue	2,469,124	2,355,904	2,095,284	2,100,000
Taxes Total	\$ 9,073,651	\$ 7,439,384	\$ 6,783,983	\$ 6,489,500
Charges For Services				
All Other Charges For Services	\$ -	\$ -	\$ 69	\$ -
Rubbish Assessment	25,000	15,000	4,988	7,000
Plan Check Fees	35,000	45,000	67,682	70,000
Rents and Concessions	24,000	24,000	25,799	26,000
Charges For Services Total	\$ 84,000	\$ 84,000	\$ 98,538	\$ 103,000
Fines & Forfeitures				
Penalties: Apt & Bus Licenses	\$ 4,952	\$ 2,500	\$ -	\$ -
Administrative Citation	95,724	15,000	85,956	85,000
SEMC: Court Collections (DMV)	5,485	100,000	0	0
Parking Citations	40,197	150,000	408,160	410,000
Fines & Forfeitures Total	\$ 146,358	\$ 267,500	\$ 494,116	\$ 495,000
Licenses & Permits				
Compliance Program Fee		\$ 45,000	\$ 45,000	\$ 45,000
Residential & Building Permits	19,621	29,500	12,274	13,261
Public Works Permit Fees	156,193	50,000	159,327	160,000
Temporary Parking Permits	-	-	-	-
Other Fees and Permits	24,964	27,100	26,896	26,246
Occupancy Permits	20,877	13,000	14,454	15,000
Building Permits	53,811	60,000	70,321	72,000
Cannabis	-	-	-	0
Compliance and Review Fees - Cannabis	14,960	105,000	89,100	87,000
Parking Permits	14,121	90,000	57,839	66,500
Apartment License	18,624	20,000	18,471	15,000
Business License	284,709	190,000	205,324	205,324
Vehicle License Fee-LA County	3,134,656	3,173,048	3,221,402	3,300,000
Licenses & Permits Total	\$ 3,742,537	\$ 3,802,648	\$ 3,920,407	\$ 4,005,331
Leases & Concessions				
Antenna Rent T-Mobile	\$ -	\$ -	\$ -	\$ -
Vending Machine Revenue	512	-	-	-
Leased City Property Revenue	42,344	39,345	52,300	50,000
Leases & Concessions Total	\$ 42,855	\$ 39,345	\$ 52,300	\$ 50,000
Miscellaneous				
Interest Income	\$ 43,268	\$ 16,500	\$ -	\$ -
Miscellaneous Revenues	413,452	17,000	18,900	-
Good Corporate Citizen Program		40,000	20,000	20,000
Rebates & Insurance Claim Payments	7,736	-	-	-
Other (Recycle + ABx1 Reimbursement)	7,117	-	5,200	1,200
Street Fair Revenue	-	-	-	-
Trade of Prop A Funds	-	-	-	-
Miscellaneous Total	\$ 471,573	\$ 73,500	\$ 44,100	\$ 21,200
Retiree Pension Levy				
Retiree Pension Levy	\$ 1,248,820	\$ 1,158,911	\$ 1,195,736	\$ 1,208,812
Retiree Pension Levy Total	\$ 1,248,820	\$ 1,158,911	\$ 1,195,736	\$ 1,208,812
Transfers In				
Transfers In	\$ -	\$ -	\$ -	\$ -
Transfers In Total	\$ -	\$ -	\$ -	\$ -
Total General Fund	\$ 14,809,796	\$ 12,865,288	\$ 12,589,180	\$ 12,372,843

Table 3
City of Maywood
Summary of Changes in Revenues by \$ and %
General Fund Adopted/ Preliminary Budgeted Revenues
Fiscal Year 2022-23

	FY 21/22 Adopted Budgeted Revenue	FY22/23 Preliminary Budgeted Revenue	Budgeted Revenues Dollar \$ Changes
GENERAL FUND			
Taxes	\$7,439,384	\$6,489,500	(\$949,884)
Charges for Services	\$84,000	103,000	\$19,000
Fines & Forfeitures	\$267,500	495,000	\$227,500
Licenses & Permits	\$3,802,648	3,991,831	\$189,183
Leases & Concessions	\$39,345	50,000	\$10,655
Miscellaneous	\$73,500	34,700	(\$38,800)
Retiree Pension Levy	<u>\$1,158,911</u>	<u>1,208,812</u>	\$49,901
Total General Fund	\$12,865,288	\$12,372,843	(\$492,445)

**Budgeted
Revenues
Percentage %
Changes**

-13%

23%

85%

5%

27%

-53%

4%

-4%

City of Maywood
Table 4
Estimated Summary of Revenue, Expenditure and Changes in Fund Balance
Preliminary Budget
Budget Fiscal Year 2022-2023

		Estimated Fund	Fiscal Year 2022-23				Estimated
		Balance	Revenues	Transfers In	Expenditures	Transfers Out	Fund Balance
		6/30/2022					6/30/2023
GENERAL FUND							
General		\$ 4,134,534	\$ 12,372,843	\$ 1,208,812	\$ 11,853,591	\$ 1,468,695	\$ 4,393,903
Total General Fund		\$ 4,134,534	\$ 12,372,843	\$ 1,208,812	\$ 11,853,591	\$ 1,468,695	\$ 4,393,903
SPECIAL REVENUE FUNDS							
Gas Tax		\$ 2,598,046	\$ 621,000	\$ -	\$ 2,500,000	\$ -	\$ 719,046
TDA Bikeway			92,000	-		-	92,000
Proposition A		156,000	589,565	-	440,000	-	305,565
Proposition C		141,859	497,529	-	432,161	-	207,227
Measure R		925,678	400,030	-	1,232,424	-	93,284
CDBG		(49,135)	397,000	-	238,249	-	109,616
Measure M		875,108	415,674	-	547,701	-	743,081
AQMD		-	26,359	-	1,500	-	24,859
SLESF		233,921	155,000	-	-	155,000	233,921
Sewer		131,273	\$ 293,000		\$ 471,000	\$ -	(46,727)
Lighting & Landscaping		420,633	169,456	-	427,447	-	162,642
SB-1 Road Maintance Rehab Act		-	528,284	-	528,284	-	-
STPL Fund		0	-	-	-	-	0
		-	169,456	-	-	-	169,456
Local Fiscal Recovery Fund		3,226,257	-	-	800	-	3,225,457
Measure W		(2,585)	-		-	-	(2,585)
Measure A		-	432,000	-	-	432,000	-
Total Special Revenue Funds		\$ 8,657,055	\$ 4,786,353	\$ -	\$ 6,819,566	\$ 587,000	\$ 6,036,842
Total All Funds		\$ 12,791,589	\$ 17,159,196	\$ 1,208,812	\$ 18,673,157	\$ 2,055,695	\$ 10,430,745

Table 5
City of Maywood
Expenditure Details
General Fund Preliminary Budget
Fiscal Year 2022-2023

PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-601-01000-0000	5000	City Council/Elected & Appointed/Stipend	40,119	34,649	34,377	37,870
01-601-01000-0000	5025	City Council/Elected & Appointed/Miscellaneous Expens	-	-	-	-
01-601-01000-0000	5120	City Council/Elected & Appointed/Office Supplies	458	500	546	546
01-601-01000-0000	5150	City Council/Elected & Appointed/Medicare Expense	591	484	539	549
01-601-01000-0000	5151	City Council/Elected & Appointed/Social Security	447	400	462	462
01-601-01000-0000	5271	City Council/Elected & Appointed/Membership Dues	145	-	-	4,600
01-601-01000-0000	5290	City Council/Elected & Appointed/Meetings, Mileage, & Conferences	800	20,000	10,000	50,000
01-601-01000-0000	5305	City Council/Elected & Appointed/Elections	2,682	-	-	-
01-601-01000-0000	5335	City Council/Elected & Appointed/Phone Stipend	70,299	2,400	2,501	2,501
01-601-01000-0000	5410	City Council/Elected & Appointed/Public Notices	-	-	-	-
01-601-01000-0000	5432	City Council/Elected & Appointed/Professional Services	-	-	-	-
01-601-01000-0000	5470	City Council/Elected & Appointed/Group Insurance	2,433	70,554	51,110	52,564
01-601-01000-0000	5500	City Council/Elected & Appointed/P.E.R.S. Expense	-	2,025	2,111	2,111
01-601-01000-0000	5930	City Council/Elected & Appointed/Furniture & Fixtures	-	-	-	-
Subtotal City Council			117,974	131,012	101,646	151,204
01-602-01000-0000	5001	City Administration/Administration/Salaries	275,563	210,199	230,826	225,998
01-602-01000-0000	5120	Finance/Administration/Office Supplies	-	2,000	1,517	1,517
01-602-01000-0000	5150	City Administration/Administration/Medicare Expense	4,004	3,048	3,352	3,277
01-602-01000-0000	5271	City Administration/Administration/Membership Due	-	2,000	4,960	4,960
01-602-01000-0000	5290	City Administration/Administration/Meetings & Mileage & Conference	-	7,000	3,817	\$18,817
01-602-01000-0000	5335	City Administration/Administration/Phone Stipend	665	660	637	637
01-602-01000-0000	5433	City Administration/Animal Control Services	-	110,000	77,838	77,838
01-602-01000-0000	5470	City Administration/Administration/Group Insurance	56,057	40,564	50,915	39,712
01-602-01000-0000	5500	City Administration/Administration/P.E.R.S Expense	36,054	30,838	30,637	41,617
Subtotal City Administration			372,343	406,309	404,500	\$414,374
01-603-01000-0000	5000	City Clerk/Administration/Elected Officials Stipend	-	7,800	4,800	7,800
01-603-01000 -0000	5001	City Clerk/Administration/Salaries	-	48,657	11,766	31,002
01-603-01000-0000	5120	City Clerk/Administration/Office Supplies	-	3,000	1,204	\$2,000
01-603-01000-0000	5125	City Clerk/Administration/Computer Software	-	15,250	16,588	\$30,010
01-603-01000-0000	5150	City Clerk/Administration/Medicare Expense	-	706	193	563
01-603-01000-0000	5200	City Clerk/Administration/Municipal Code Service	-	9,300	7,609	\$9,510
01-603-01000-0000	5271	City Clerk/Adm inistration/MembershipDues	-	430	400	400
01-603-01000-0000	5290	City Clerk/Administration/Meetings & Mileage & Conference	-	5,000	2,596	5,000

**City of Maywood
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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-603-01000-0000	5305	City Clerk/Adm inistration/Elections		10,000	-	\$75,000
01-603-01000-0000	5410	City Clerk/Administration/Public Notices		25,000	10,876	\$15,000
01-603-01000-0000	5430	City Clerk/Administration/Contractual Services				\$2,700
01-603-01000-0000	5470	City Clerk/Administration/Group Insurance		13,996	3,335	9,106
01-603-01000-0000	5500	City Clerk/Administration/P.E.R.S Expense		3,693	668	668
		Subtotal City Clerk	-	142,832	60,035	\$188,759
01-604-01000-0000	5001	Finance/Administration/Salaries	332,046	332,912	275,735	331,444
01-604-01000-0000	5026	Financ e/ Administration/Misce llaneous - Bank Fees & Expense		25,000	20,708	25,000
01-604-01000-0000	5120	Finance/Administration/Office Supplies		8,000	3,409	8,000
01-604-01000-0000	5125	Finance/Administration/Computer Software		10,775	7,503	10,775
01-604-01000-0000	5150	Finance/Administration/Medicare Expense	7,986	4,827	4,027	4,806
01-604-01000-0000	5151	Finance/Administration/Social Security		-		
01-614-01000-0000	5210	Finance/Administration/Postage & Freight			3,279	-
01-604-01000-0000	5270	Finance/Administration/Dues & Subscriptions		-		
01-604-01000-0000	5271	Fina nce/Adm inistration/M embership Dues		595	595	595
01-604-01000-0000	5290	Finance/Administration/Meetings & Mileage & Conference		3,000	4,391	3,000
01-604-01000-0000	5430	Finance/Administration/Contractual Services	1,493	20,400	25,754	20,400
01-604-01000-0000	5434	Finance/Administration/Temp Services			59,793	-
01-604-01000-0000	5470	Finance/Administration/Group Insurance	103,161	105,510	92,996	105,510
01-604-01000-0000	5490	Finance/Administration/Audit Expense		45,000	37,450	45,000
01-604-01000-0000	5500	Finance/Administration/P.E.R.S. Expense	28,632	28,245	24,426	35,022
01-604-01000-0000	5751	Fina nce/Admin istrat ion/Processing Fees & Charges		6,000	2,017	6,000
		Subtotal Finance	473,318	590,264	562,083	595,552
01-608-01000-0000	5001	HR/Risk Management/Administration/Salaries			56,067	80,000
01-608-01000-0000	5141	HR/Risk Management/Administration/New Recruit Expense		300	1,904	\$6,633
01-608-01000-0000	5120	HR/Risk Management/Administration/Office Supplies				\$1,000
01-608-01000-0000	5150	HR/Risk Management/Administration/Medicare Expense			813	1,160
01-608-01000-0000	5151	HR/Risk Management/Administration/Social Security			634	-
01-608-01000-0000	5271	HR/Risk Management/Administration/Membership Dues			1,650	-
01-608-01000-0000	5290	HR/Risk Management/Administration/ Meetings & Mileage & Conference			2,119	\$3,300
01-608-01000-0000	5330	HR/Risk Management/Administration/Telephone Svc/Internet				\$672
01-608-01000-0000	5405	HR/Risk Management/Administration/Legal Services		20,000	5,700	20,000
01-608-01000-0000	5430	HR/Risk Management/Administration/Contractual Service		28,500	23,115	\$31,465
01-608-01000-0000	5450	HR/Risk Management/Administration/Worker's Compensation		45,000	33,339	45,000
01-608-01000-0000	5455	HR/Risk Management/Administration/Unemployment Insurance		7,500	3,916	7,500

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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
	01-608-01000-0000	5460 HR/Risk Management/Administration/Public Liability Insurance		235,000	178,811	235,000
	01-608-01000-0000	5470 HR/Risk Management/Administration/Group Insurance			542	9,180
	01-608-01000-0000	5471 HR/Risk Management/Administration/Retiree Benefits		214,823	154,931	220,799
	01-608-01000-0000	5500 HR/Risk Management/Administration/P.E.R.S. Expense			3,480	-
	01-608-01000-0000	5795 HR/Risk Management/Administration/Settlement		100,000	11,000	100,000
Subtotal HR/Risk			-	651,123	478,020	\$761,708
	01-614-01000-0000	5001 General Government Svc/Administration/Salaries	-			
	01-614-01000-0000	5004 General Government Svc/Administration/Hourly	-			
	01-614-01000-0000	5016 General Government Svc/Administration/Decoration & Flag Hanging	-			
	01-614-01000-0000	5019 General Government Svc/Administration/Building Repairs & Maintenance	-			
	01-614-01000-0000	5025 General Government Svc/Administration/Miscellaneous Expense	913	-		
	01-614-01000-0000	5026 General Government Svc/Administration/Miscellaneous Bank Fees	20,549	-	4,571	-
	01-614-01000-0000	5027 General Government Svc/Administration/Street Fair Expense	-			
	01-614-01000-0000	5028 General Government Svc/Administration/Community Food Distrution	-			
	01-614-01000-0000	5031 General Government Svc/Administration/Fees&Fines	111	-		
	01-614-01000-0000	5040 General Government Svc/Administration/Planning Commission Stipend	-			
	01-614-01000-0000	5100 General Government Svc/Administration/Custodial Supplies	4,936	7,000	512	7,000
	01-614-01000-0000	5120 General Government Svc/Administration/Office Supplies	25,448	10,000	5,121	10,000
	01-614-01000-0000	5125 General Government Svc/Administration/Computer Software	45,041	53,853	37,700	53,853
	01-614-01000-0000	5135 General Government Svc/Administration/Information Technology	108,726	44,160	42,280	44,160
	01-614-01000-0000	5141 General Government Svc/Administration/New Recruit Expense	197	-		
	01-614-01000-0000	5150 General Government Svc/Administration/Medicare Expense				
	01-614-01000-0000	5151 General Government Svc/Administration/Social Security				
	01-614-01000-0000	5200 General Government Svc/Administration/Municipal Code Svc	2,515	-		
	01-614-01000-0000	5210 General Government Svc/Administration/Postage & Freight	11,261	14,000	3,822	14,000
	01-614-01000-0000	5220 General Government Svc/Administration/Governmental Purpose				
	01-614-01000-0000	5237 General Government Svc/Administration/Community Benefit Fund				
	01-614-01000-0000	5260 General Government Svc/Administration/Safety Equipment				
	01-614-01000-0000	5265 General Government Svc/Administration/Books				
	01-614-01000-0000	5270 General Government Svc/Administration/Dues & Subscriptions	2,032	1,000	1,455	1,000
	01-614-01000-0000	5271 General Government Svc/Administration/Membership Dues	27,443	24,000	17,098	24,000
	01-614-01000-0000	5290 General Government Svc/Administration/Meetings, Mileage, & Conferences	4,306	-	(650)	-
	01-614-01000-0000	5294 General Government Svc/Administration/Code Enforcement				
	01-614-01000-0000	5296 General Government Svc/Administration/Public Safety Service	5,075,599	5,146,344	4,715,111	5,146,344
	01-614-01000-0000	5300 General Government Svc/Administration/Natural Gas Services		2,000	1,603	2,000
	01-614-01000-0000	5305 General Government Svc/Administration/Elections	41,550	-		

**City of Maywood
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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-614-01000-0000	5310	General Government Svc/Administration/Electricity Services		30,000	25,878	30,000
01-614-01000-0000	5320	General Government Svc/Administration/Water Service		45,000	34,107	45,000
01-614-01000-0000	5330	General Government Svc/Administration/Telephone Svc/Internet	25,421	25,200	23,738	25,200
01-614-01000-0000	5333	General Government Svc/Administration/Emergency Svc				
01-614-01000-0000	5335	General Government Svc/Administration/Phone Stipend				
01-614-01000-0000	5370	General Government Svc/Administration/Gas/Car Wash				
01-614-01000-0000	5380	General Government Svc/Administration/Equipment Repairs (Non-Auto)				
01-614-01000-0000	5385	General Government Svc/Administration/Other Equip. Repairs & Parts				
01-614-01000-0000	5390	General Government Svc/Administration/Public Relations				
01-614-01000-0000	5405	General Government Svc/Administration/Legal Services	404,823	350,000	417,058	350,000
01-614-01000-0000	5410	General Government Svc/Administration/Public Notices				
01-614-01000-0000	5430	General Government Svc/Administration/Contractual Services	260,152	139,000	125,276	139,000
01-614-01000-0000	5432	General Government Svc/Administration/Professional Services	6,934	-		
01-614-01000-0000	5434	General Government Svc/Administration/Temp Services	39,810	-		
01-614-01000-0000	5435	General Government Svc/Administration/Service Contracts and Warranties		-		
01-614-01000-0000	5450	General Government Svc/Administration/Workers Compensation	48,866	-		
01-614-01000-0000	5455	General Government Svc/Administration/Unemployment Insurance	5,105	-		
01-614-01000-0000	5460	General Government Svc/Administration/Public Liability Insurance	233,503	-	49,453	-
01-614-01000-0000	5470	General Government Svc/Administration/Group Insurance	1,577	-		
01-614-01000-0000	5471	General Government Svc/Administration/Retiree Benefits	138,658	--		
01-614-01000-0000	5472	General Government Svc/Administration/Medical Reimbursements				
01-614-01000-0000	5490	General Government Svc/Administration/Audit Expense	34,635	--		
01-614-01000-0000	5500	General Government Svc/Administration/P.E.R.S. Expense	638			
01-614-01000-0000	5525	General Government Svc/Administration/Retiree's Health CERBT	1,000,000			
01-614-01000-0000	5534	General Government Svc/Administration/Emergency Rental Assistance Program	105,009	--		
01-614-01000-0000	5538	General Government Svc/Administration/LAUSD SRHR #8 Exepnse				
01-614-01000-0000	5560	General Government Svc/Administration/Building Repairs & Maintenance				
01-614-01000-0000	5615	General Government Svc/Administration/Outside Services		-		
01-614-01000-0000	5630	General Government Svc/Administration/Dump Charges	90,000	90,000	45,752	90,000
01-614-01000-0000	5645	General Government Svc/Administration/Communication Equipment	2,683		-	-
01-614-01000-0000	5650	General Government Svc/Administration/Fingerprinting				
01-614-01000-0000	5670	General Government Svc/Administration/Uniform Allowance				
01-614-01000-0000	5710	General Government Svc/Administration/Pre-Employment Cost				
01-614-01000-0000	5751	General Government Svc/Administration/Process Fees & Charges	5,157	43,000	110,346	43,000
01-614-01000-0000	5770	General Government Svc/Administration/Lease Payments	15,431	16,000	15,509	16,000
01-614-01000-0000	5795	General Government Svc/Administration/Settlements	182,500	-		
01-614-01000-0000	5920	General Government Svc/Administration/Office Equipment	20,567	5,000	28,459	5,000

City of Maywood
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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-614-01000-0000	5930	General Government Svc/Administration/Furniture&Fixtures				
01-614-01000-0000	5950	General Government Svc/Administration/Machinery & Equipment				
01-614-01000-0000	5955	General Government Svc/Administration/Autos & Truck Repairs & Maintenance				
01-614-01000-0000	5958	General Government Svc/Administration/CJPIA Installment Payment	144,000	144,000	706,133	144,000
01-614-01000-0000	5960	General Government Svc/Administration/Debt Service - Principal	70,000	75,000	75,000	75,000
01-614-01000-0000	5960	General Government Svc/Administration/Debt Service - Interest Expense				
01-614-01000-0000	5965	General Government Svc/Administration/Debt Service - Interest Expense	181,796	178,675	266,675	178,675
01-614-01000-0000	5978	General Government Svc/Administration/Community Events				
01-614-01000-0000	5980	General Government Svc/Administration/Pension Unfunded Liability Payment				
01-614-01000-0000	6000	General Government Svc/Administration/Projects				
Subtotal General Government Services			8,387,890	6,443,232	6,752,008	6,443,232
01-645-02000-0000	5001	Comm Dev/Building and Planning/Salaries	266,605	335,911	249,472	301,248
01-645-02000-0000	5004	Comm Dev/Building and Planning/Hourly				
01-645-02000-0000	5020	Comm Dev/Building and Planning/Street Light Maintenance				
01-645-02000-0000	5023	Comm Dev/Building and Planning/Emergency Clean Up	7,977	-		
01-645-02000-0000	5025	Comm Dev/Building and Planning/Miscellaneous Expense		-		
01-645-02000-0000	5040	Comm Dev/Building and Planning/Planning Commission Stipend	1,170	3,900	390	3,900
01-645-02000-0000	5120	Comm Dev/Building and Planning/Office Supplies	1,663	3,000	17,351	\$4,900
01-645-02000-0000	5121	Comm Dev/Building and Planning/Public Works Materials		-		
01-645-02000-0000	5125	Comm Dev/Building and Planning/Computer Software	7,509	7,556	11,305	7,556
01-645-02000-0000	5150	Comm Dev/Building and Planning/Medicare Expense	3,871	4,871	2,948	4,368
01-645-02000-0000	5135	Comm Dev/Building and Planning/Information Technology				\$1,000
01-645-02000-0000	5151	Comm Dev/Building and Planning/Social Security	2,013	-	855	-
01-645-02000-0000	5210	Comm Dev/Building and Planning/Postage & Freight	309	-		
01-645-02000-0000	5235	Comm Dev/Building and Planning/Cannabis Management Program -HDL				
01-645-02000-0000	5237	Comm Dev/Building and Planning/Community Benefit Fund				
01-645-02000-0000	5270	Comm Dev/Building and Planning/Dues & Subscriptions				
01-645-02000-0000	5271	Comm Dev/Building and Planning/Membership Dues	14,984	25,000	24,345	\$25,500
01-645-02000-0000	5290	Comm Dev/Building and Planning/Meetings, Mileage, & Conferences	459	5,000	1,125	\$6,967
01-645-02000-0000	5294	Comm Dev/Building and Planning/Code Enforcement	467	700	2,231	700
01-645-02000-0000	5310	Comm Dev/Building and Planning/Electricity Services				
01-645-02000-0000	5335	Comm Dev/Building and Planning/Phone Stipend	437	660	642	660
01-645-02000-0000	5370	Comm Dev/Building and Planning/Car Wash		-		
01-645-02000-0000	5400	Comm Dev/Building and Planning/Realty Tax Service		-		
01-645-02000-0000	5405	Comm Dev/Building and Planning/Legal Services	22,722	-		
01-645-02000-0000	5410	Comm Dev/Building and Planning/Public Notices	353,578	282,000		

**City of Maywood
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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-645-02000-0000	5430	Comm Dev/Building and Planning/Contractual Service		-	340,305	\$302,000
01-645-02000-0000	5432	Comm Dev/Building and Planning/Professional Services		--		
01-645-02000-0000	5433	Comm Dev/Building and Planning/Animal Control Services	4,914			
01-645-02000-0000	5434	Comm Dev/Building and Planning/Temp Services	47,257	99,700	5,491	-
01-645-02000-0000	5470	Comm Dev/Building and Planning/Group Insurance	19,089	33,555	50,154	73,908
01-645-02000-0000	5471	Comm Dev/Building and Planning/Retiree Benefits			12,501	22,872
01-645-02000-0000	5500	Comm Dev/Building and Planning/P.E.R.S Expense			22,766	36,000
01-645-02000-0000	5510	Comm Dev/Building and Planning/Rental Equipment				
01-645-02000-0000	5550	Comm Dev/Building and Planning/Real Estate Purchase				
01-645-02000-0000	5560	Comm Dev/Building and Planning/Building Repair & Maintenance		-		
01-645-02000-0000	5570	Comm Dev/Building and Planning/Demolition Costs				
01-645-02000-0000	5580	Comm Dev/Building and Planning/Sewer and Storm Drain				
01-645-02000-0000	5670	Comm Dev/Building and Planning/Uniform Allowance	1,330	1,000	5,027	\$2,000
01-645-02000-0000	5751	Comm Dev/Building and Planning/Processing Fees & Charges		55,000	-	55,000
01-645-02000-0000	5805	Comm Dev/Building and Planning/Miscellaneous Building		-		
01-645-02000-0000	5955	Comm Dev/Building and Planning/Autos & Trucks-Repairs & Maintenance	3,401	-		
01-645 -02000-0000	6000	Comm Dev/Build ing and Plann ing/Projects	2,925	-		
Subtotal Comm Develop - Building and Planning			762,677	857,853	746,907	\$848,579
01-648-02000-0000	5001	Comm Dev/Public Works/Salaries	45,686	28,409	17,519	172,158
01-648-02000-0000	5020	Comm Dev/Public Works/Street Light Maintenance	-		528	-
01-648-02000-0000	5022	Comm Dev/Public Works/Street Repairs & Maintenance	115	-		
01-648-02000-0000	5023	Comm Dev/Public Works/Emergency Clean Up	12,377	-		
01-648-02000-0000	5031	Comm Dev/Public Works/Fees & Fines			111	-
01-648-02000-0000	5120	Comm Dev/Public Works/Office Supplies			104	-
01-648-02000-0000	5121	Comm Dev/Public Works/Public Works -Materials	21,264	30,000	33,223	\$43,500
01-648-02000-0000	5150	Comm Dev/Public Works/Medicare Expense	662	412	715	412
01-648-02000-0000	5151	Comm Dev/Public Works/Social Security	175	250	(5)	250
01-648-02000-0000	5210	Comm Dev/Public Works/Postage & Freight		-	30	-
01-648-02000-0000	5260	Safety Equipment	955			\$72,000
01-648-02000-0000	5271	Comm Dev/Public Works/Membership Dues	8,848	23,832	27,492	\$24,332
01-648-02000-0000	5290	Comm Dev/Public Works/Meetings & Mileage & Conferences	58	3,000	-	3,000
01-648-02000-0000	5330	Comm Dev/Public Works/Telephone Svc/Internet		-		
01-648-02000-0000	5410	Comm Dev/Public Works/Telephone Svc/Public Notices		-		
01-648-02000-0000	5430	Comm Dev/Public Works/Contractual Service	355,432	604,555	480,612	\$712,555
01-648-02000-0000	5470	Comm Dev/Public Works/Group Insurance	5,861	4,297	4,510	4,297
01-648-02000-0000	5471	Comm Dev/Public Works/Retiree Benefits			1,127	-

**City of Maywood
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PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
			ACTUAL	ADOPTED	Projected	Proposed
01-648-02000-0000	5500	Comm Dev/Public Works/P.E.R.S Expense	2,144	1,621	824	1,621
01-648-02000-0000	5510	Comm Dev/Public Works/Equipment Rental	11,892	3,000	8,683	3,000
01-648-02000-0000	5560	Comm Dev/Public Works/Building Repairs & Maintenance	82,028	60,000	40,597	60,000
01-648-02000-0000	5670	Comm Dev/Public Works/Uniform Allowance	1,117	800	2,737	\$6,800
01-648-02000-0000	5920	Comm Dev/Public Works/Office Equipment			8,395	-
01-648-02000-0000	5950	Comm Dev/Public Works/Machinery & Equipment	18,076	8,000	(255)	\$135,900
01-648-02000-0000	5955	Comm Dev/Public Works/Auto & Trucks Repairs & Maintenance	18,408	20,000	16,759	20,000
01-648-02000-0000	6000	Comm Dev/Public Works/Projects	227,069	1,954,690	546,578	1,954,690
Subtotal Comm Develop - Public Works			812,165	2,742,866	1,190,283	\$3,214,515
01-681-03000-0000	5001	Comm Svcs/Administration/Salaries	50,571	52,960	40,557	53,997
01-681-03000-0000	5004	Comm Svcs/Administration/Hourly				
01-681-03000-0000	5016	Comm Svcs/Administration/Decoration & Flag Hanging				
01-681-03000-0000	5025	Comm Svcs/Administration/Miscellaneous Expense				
01-681-03000-0000	5027	Comm Svcs/Administration/Street Fair Expenses				
01-681-03000-0000	5028	Comm Svcs/Administration/Community Food Distribution	600	1,800	1,000	1,800
01-681-03000-0000	5035	Comm Svcs/Administration/Crossing Guard Services				
01-681-03000-0000	5100	Comm Svcs/Administration/Custodial Supplies				
01-681-03000-0000	5110	Comm Svcs/Administration/Parking Enforcement Supplies				
01-681-03000-0000	5120	Comm Svcs/Administration/Office Supplies	1,946	3,000	1,020	3,000
01-681-03000-0000	5121	Comm Svcs/Administration/Public Works Materials				
01-681-03000-0000	5125	Comm Svcs/Administration/Computer Software			400	-
01-681-03000-0000	5130	Comm Svcs/Administration/Recreation Supplies				
01-681-03000-0000	5135	Comm Svcs/Administration/Information Technology				
01-681-03000-0000	5150	Comm Svcs/Administration/Medicare Expense	733	768	588	783
01-681-03000-0000	5151	Comm Svcs/Administration/Social Security				
01-681-03000-0000	5210	Comm Svcs/Administration/Postage & Freight	8,439	12,000	6,817	12,000
01-681-03000-0000	5237	Comm Svcs/Administration/Community Benefit Fund	34,338	75,000	35,722	75,000
01-681-03000-0000	5270	Comm Svcs/Administration/Dues & Subscriptions	136	-		
01-681-03000-0000	5271	Comm Svcs/Administration/Membership Dues			1,320	-
01-681-03000-0000	5290	Comm Svcs/Administration/Meetings, Mileage & Conferences	318	100	-	100
01-681-03000-0000	5294	Comm Svcs/Administration/Code Enforcement				
01-681-03000-0000	5300	Comm Svcs/Administration/Natural Gas Service	1,779	-		
01-681-03000-0000	5310	Comm Svcs/Administration/Electricity Service	24,611	-		
01-681-03000-0000	5320	Comm Svcs/Administration/Water Service	47,775	-		
01-681-03000-0000	5330	Comm Svcs/Administration/Telephone Svc/Internet Svc		-		
01-681-03000-0000	5333	Comm Svcs/Administration/Emergency Services				

**City of Maywood
Expenditure Details
General Fund Preliminary Budget
Fiscal Year 2022-2023**

			ACTUAL	ADOPTED	Projected	Proposed
			FY20-21	FY21-22	FY21-22	FY22-23
PROGRAM	ACCT	DESCRIPTION	ACTUAL	ADOPTED	Projected	Proposed
01-681-03000-0000	5350	Comm Svcs/Administration/Singals & Street Lights				
01-681-03000-0000	5370	Comm Svcs/Administration/Gas/Car Wash				
01-681-03000-0000	5380	Comm Svcs/Administration/Equipment Repairs Non-Auto				
01-681-03000-0000	5430	Comm Svcs/Administration/Contractual Service	4,533	4,500	4,500	4,500
01-681-03000-0000	5433	Comm Svcs/Administration/Animal Control	51,184	-		
01-681-03000-0000	5435	Comm Svcs/Administration/Service Contracts and Warranties				
01-681-03000-0000	5470	Comm Svcs/Administration/Group Insurance	9,881	8,822	17,844	8,822
01-681-03000-0000	5471	Comm Svcs/Administration/Retiree Benefits			1,075	-
01-681-03000-0000	5500	Comm Svcs/Administration/P.E.R.S Expense	3,665	4,020	3,031	4,034
01-681-03000-0000	5560	Comm Svcs/Administration/Building Repair and Maintenance	1,833	-		
01-681-03000-0000	5580	Comm Svcs/Administration/Sewer and Storm Drain				
01-681-03000-0000	5645	Comm Svcs/Administration/Communication Equipment			109	-
01-681-03000-0000	5670	Comm Svcs/Administration/Uniform Allowance	40	50	-	50
01-681-03000-0000	5751	Comm Svcs/Administration/Processing Fees & Charges	81,968	-		
01-681-03000-0000	5940	Comm Svcs/Administration/Playground Equipment		-		
01-681-03000-0000	5955	Comm Svcs/Administration/Autos & Trucks Repairs & Maintenance		-		
01-681-03000-0000	5978	Comm Svcs/Administration/Community Events	17,620	22,050	14,612	22,050
01-681-03000-0000	6000	Comm Svcs/Administration/Projects		-		
		Subtotal Comm Svcs - Administration	341,971	185,070	128,596	186,135
		Total Expenditures	11,268,339	11,356,606	9,886,022	11,853,591