



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

WEDNESDAY, MAY 12, 2021 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
Ricardo Lara

MAYOR PRO TEM
Heber Marquez

COUNCIL MEMBERS
Eduardo De La Riva
Frank Garcia
Jessica Torres

CITY CLERK
Flor Aguiluz

CITY TREASURER
Mary Mariscal

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS WILL NOT BE OPEN TO THE PUBLIC Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the regular meeting of the City Council for May 12, 2021 will be conducted telephonically through Zoom and broadcast live on the City's Facebook page. Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public by limiting human contact that could spread the COVID-19 virus, the Council

Chambers will not be open for the meeting. Council Members will be participating telephonically and will not be physically present in the Council Chambers.

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

Join by phone 1-669-900-6833 Enter Meeting ID: 880 1947 3789 Passcode: 340760
OR

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/88019473789?pwd=b2QrMUZkTjBNaVZ1WnN3b0FsTHJtZz09>
Passcode: 340760

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

The City wants you to know that you can also submit your comments by email to shirley.quinones@cityofmaywood.org. To give adequate time to print out your comments for consideration at the meeting, please submit your written comments prior to 4:30 p.m.; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714 by 4:30 p.m.

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

Pursuant to the Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council meeting, please contact the City Clerk's Office, (323) 562-5714 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 following:

You can access the meeting remotely via zoom:

Join by phone 1-669-900-6833 Enter Meeting ID: 880 1947 3789 Passcode: 340760
OR

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/88019473789?pwd=b2QrMUZkTjBNaVZ1WnN3b0FsTHJtZz09>
Passcode: 340760

If you want to comment during the public comment portion of the agenda, Press *9 on your

phone or raise your hand in the zoom controls and we will select you from the meeting cue.
NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

VI. PRESENTATIONS

PRESENTATION REGARDING THE CITY'S GRANT ACTIVITY GIVEN BY DAVID MARQUEZ, CONSULTANT FROM CALIFORNIA CONSULTING, INC.

PRESENTATION OF THE NEWLY REDESIGNED WEBSITE FOR THE CITY OF MAYWOOD

PRESENTATION OF PHOTOS SELECTED FROM THE CITY'S WEBSITE PHOTO CONTEST

VII. PUBLIC HEARING

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 APRIL 28, 2021 CITY COUNCIL MEETING
2. 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
3. REVENUE REPORT FROM JULY 2020 - APRIL 2021
4. CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MAYWOOD AND HUB CITIES CAREER CENTER TO REQUEST A SECOND EXTENSION WITH NO ADDITIONAL COMPENSATION
5. CONSIDERATION OF APPROVAL OF MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF MAYWOOD AND MAYWOOD EMPLOYEES' ASSOCIATION (MEA) AND AUTHORIZE MAYOR TO EXECUTE AGREEMENT AND APPROVE A BUDGET AMENDMENT IN AN AMOUNT OF \$26,487 FROM THE GENERAL FUND
6. CONSIDERATION OF APPROPRIATING \$20,000 FROM THE GENERAL FUND FOR PARK IMPROVEMENTS

IX. DISCUSSION/ACTION ITEMS

7. INITIATE FISCAL YEAR 2021/22 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS, PRELIMINARILY APPROVE THE FISCAL YEAR 2021/22 ENGINEER'S REPORT, DECLARE INTENT TO LEVY ASSESSMENTS IN FISCAL YEAR 2021/22, AND SET A TIME AND PLACE FOR THE PUBLIC HEARING ASSOCIATED WITH THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT
8. CITY COUNCIL APPOINTMENT OF ONE MEMBER TO THE MAYWOOD PLANNING COMMISSION
9. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MICROBUSINESS LICENSE FOR MAYWOOD L'CHAIM DBA COOKIES
10. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR FIREHOUSE HEALTHCARE INDUSTRIES, INCORPORATED DBA FIREHOUSE 365
11. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR MAYWOOD GREEN SOLUTION, LLC DBA HAVEN
12. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR SINSEMILLA INDO GROUP, INCORPORATED DBA BONAFIED
13. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER LICENSE FOR I.O.N. DISTRIBUTION, LLC
14. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER LICENSE FOR CORONA SKY, INCORPORATED
15. TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER, DISTRIBUTOR, AND NON-STOREFRONT RETAILER LICENSE FOR UNIVERSAL HERBAL CENTER, INCORPORATED DBA PINEAPPLE EXPRESS

X. CLOSED SESSION

Conference with Legal Counsel, Existing Litigation, Government Code Section 54956.9(d)(1); Ashley Gonzalez v. City of Maywood, Los Angeles Superior Court Case No. 19STCV21142

Public Employee Performance Evaluation, Government Code Section 54957; Title:
City Manager

Conference with Labor Negotiator, Government Code Section 54957.6: City
Negotiator: Roxanne Diaz, City Attorney; Unrepresented Employee: City Manager

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

Speakers wishing to address the City Council on non- agenda item you may use the following:

You can access the meeting remotely via zoom:

Join by phone 1-669-900-6833 Enter Meeting ID: 880 1947 3789 Passcode: 340760
OR

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/88019473789?pwd=b2QrMUZkTjBNaVZ1WnN3b0FsTHJtZz09>
Passcode: 340760

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

**XII. ADJOURNMENT - The next Adjourned City Council Budget Study Session #3 is
Wednesday, May 26, 2021 at 6:30 p.m.**

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, Flor Aguiluz, 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.





CivicPlus is THE integrated technology platform for local government. We connect municipal employees and elected officials with the citizens they represent and serve with the simplicity, versatility, and power of our integrated portfolio of local government solutions.



4,000+

LOCAL GOVERNMENTS

100,000+

USERS

250+ Million

PEOPLE IMPACTED



COVID-19 UPDATES

COVID-19 Resources
[Read On...](#)

Create an Account - Increase your productivity, customize your experience, and engage in information you care about.

[Sign In](#)



[CITY GOVERNMENT](#)

[CITY SERVICES](#)

[OUR COMMUNITY](#)

[DOING BUSINESS](#)

[HOW DO I...](#)

SEARCH...



[Covid-19](#)



[Agendas & Minutes](#)



[Records Request](#)



[Pay My Parking](#)



[Bids](#)



[Notify Me](#)

[Select Language](#) ▼



Why is Maywood using an outside vendor to process parking permits...

Maywood Parking Permit Application Spanish (PDF)

Pay my parking

Parking and Loading Standards (PDF)

How can I get a parking permit?



Covid-19



Agendas & Minutes



Records Request



Pay My Parking



Bids



Notify Me



CITY GOVERNMENT

CITY SERVICES

OUR COMMUNITY

DOING BUSINESS

HOW DO I...

SEARCH...



COVID-19 Testing Site

Emergency Rental Relief

March 2020 to Now

[Home](#) > [How Do I...](#) > [Find](#) > COVID-19 Updates

COVID-19 Updates

Latest News from the City of Maywood Regarding COVID-19

Stay safe and informed by getting alerts directly from the City of Maywood regarding COVID-19. To receive alerts either text MAYWOODCOVID to 888777 or register online via [Nixle](#).

211 for Los Angeles County

2-1-1 is a non-emergency, confidential, 3-digit phone number and service that provides easy access to housing information, and critical health and human services. The information service operates 24 hours a day, 7 days a week with multi-lingual capabilities. Community members may text "coronavirus" or "COVID19" to 211211 for information on how COVID-19 spreads, prevention and treatment, symptoms and more. In the case that an individual does not have access to a computer, by calling this number this service will help with registering for a COVID-19 testing site in the LA County.

Additional COVID-19 Resources for Los Angeles County Residents

- [County of Los Angeles Website](#)
- [County of Los Angeles Public Health Website](#)
- [California Department of Public Health Website](#)
- [Centers for Disease Control and Prevention Website](#)

Food Resources

Select Language ▼

 **COVID-19 UPDATES**

COVID-19 Resources Read On...

Menu

CALIFORNIA

SEARCH... 



 Select Language ▼




Covid-19


Agendas & Minutes


Records Request

 Select Language ▼

Records Request


Pay My Parking


Bids


Notify Me

News *(Noticias)*

Keep up with Maywood

 Select Language ▼

By [signing in or creating an account](#), some fields will auto-populate with your information and your submitted forms will be saved and accessible to you.

Report a Concern

[Sign in to Save Progress](#)

First Name*

Last Name*

Email Address*

Phone Number*

Address

City

State

Zip Code

Please indicate the nature of your problem by checking the appropriate box(es) below:

Streets, Electric, Water, Sewer and Parks (check all that apply to the issue)

- | | | |
|---|---|---|
| ☐ Blocked Drainage Channel | ☐ Loose/Protruding Manhole Cover | ☐ Traffic Signals |
| ☐ Chemical Discharge | ☐ Overhanging Trees/Shrubs | ☐ Traffic/Road Signs |
| ☐ City Park Issue | ☐ Pothole | ☐ Trees Near Powerlines |
| ☐ Damaged Curb | ☐ Power Outage | ☐ Water Leaking |
| ☐ Damaged Sidewalk | ☐ Road Striping | ☐ Water Leaking on Roadway |
| ☐ Downtown Parking Structure | ☐ Street Lights | ☐ Work Without a Permit |
| ☐ Litter | ☐ Storm Sewer Leaking/Blockage | |

Code & Parking Enforcement: (check all that apply to this issue)

- | | | |
|--|---|---|
| ☐ Abandoned/Inoperable Vehicles | ☐ Illegal Construction/No Work Permit | ☐ Parking |
| ☐ Animals | ☐ Junk, Debris, Outside Storage Accumulation | ☐ Pools - Green/Unattended |
| ☐ Demand Request | ☐ Noise Nuisance | ☐ Sign Violations |
| ☐ Fences | ☐ Nuisance/Complaints | ☐ Unlicensed Business |
| ☐ Graffiti | ☐ Overgrown Vegetation | ☐ Weed Abatement |

General Complaints / Issues

- | | | |
|--|---|---|
| ☐ ADA Complaint | ☐ Discrimination Complaint | ☐ Fair Housing Complaint |
|--|---|---|

Spotlight *(Enfoque)*

What's happening



Sign Up to be the first to hear
County News

GET UPDATED VIA NEWSLETTER

Subscribe

[Past Newsletters](#)

City Council Meetings

Watch the City Council Meetings via zoom every second and fourth Wednesday of the month at 7:00pm. Visit [Agendas and Minutes](#) for the direct links.



CONTACT US

City of Maywood
4319 E Slauson Avenue
Maywood, CA 90270

Phone: 323-562-5700

QUICK LINKS

[Municipal Code](#)
[Elections Information](#)
[Animal Control](#)
[Parking Permit](#)
[Dial-a-Ride](#)

HELPFUL LINKS

[Home](#)
[Site Map](#)
[Contact Us](#)
[Accessibility](#)
[Copyright Notices](#)
[Privacy Policy](#)

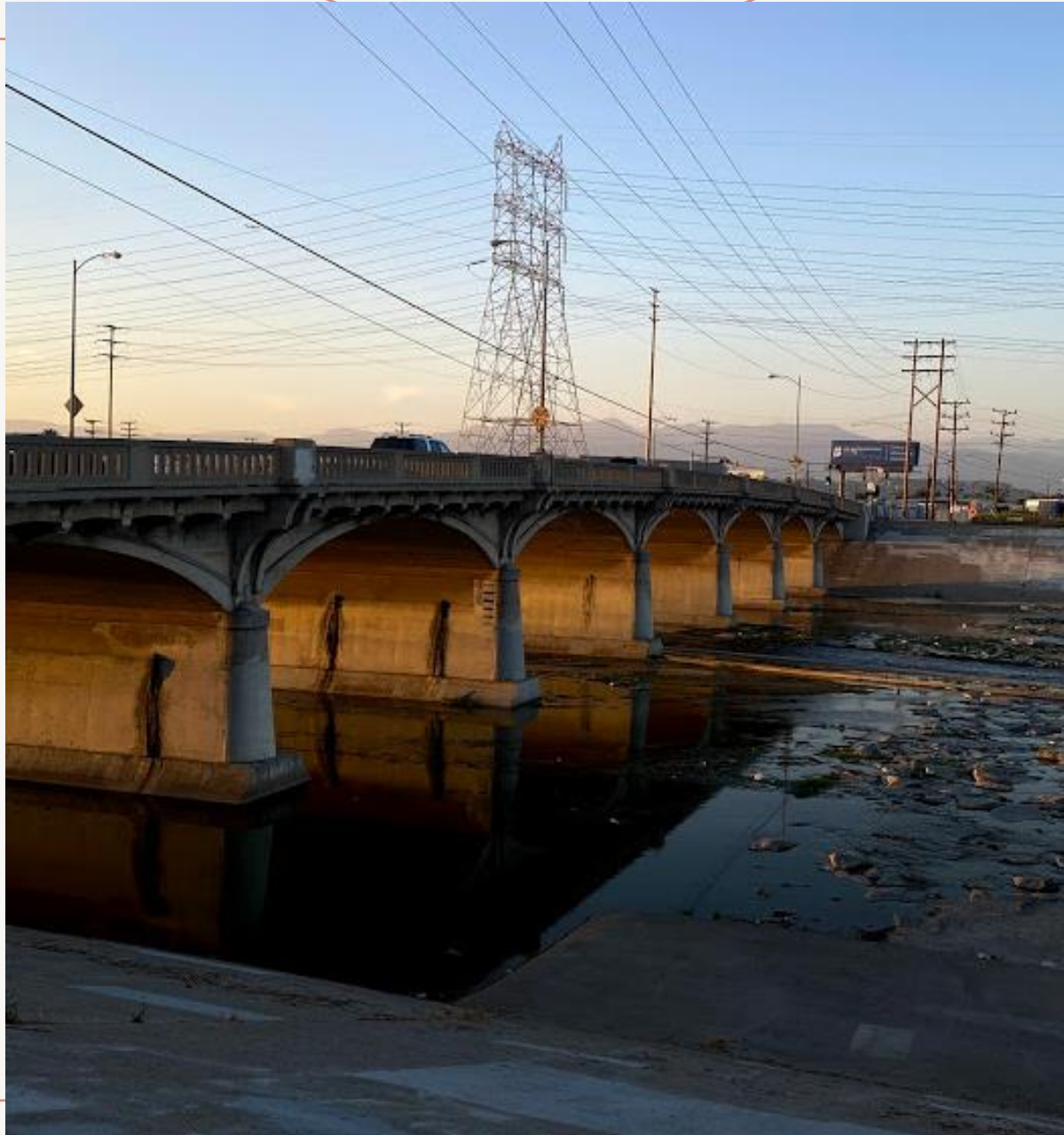


Welcoming Maywood to the
CivicPlus Family!

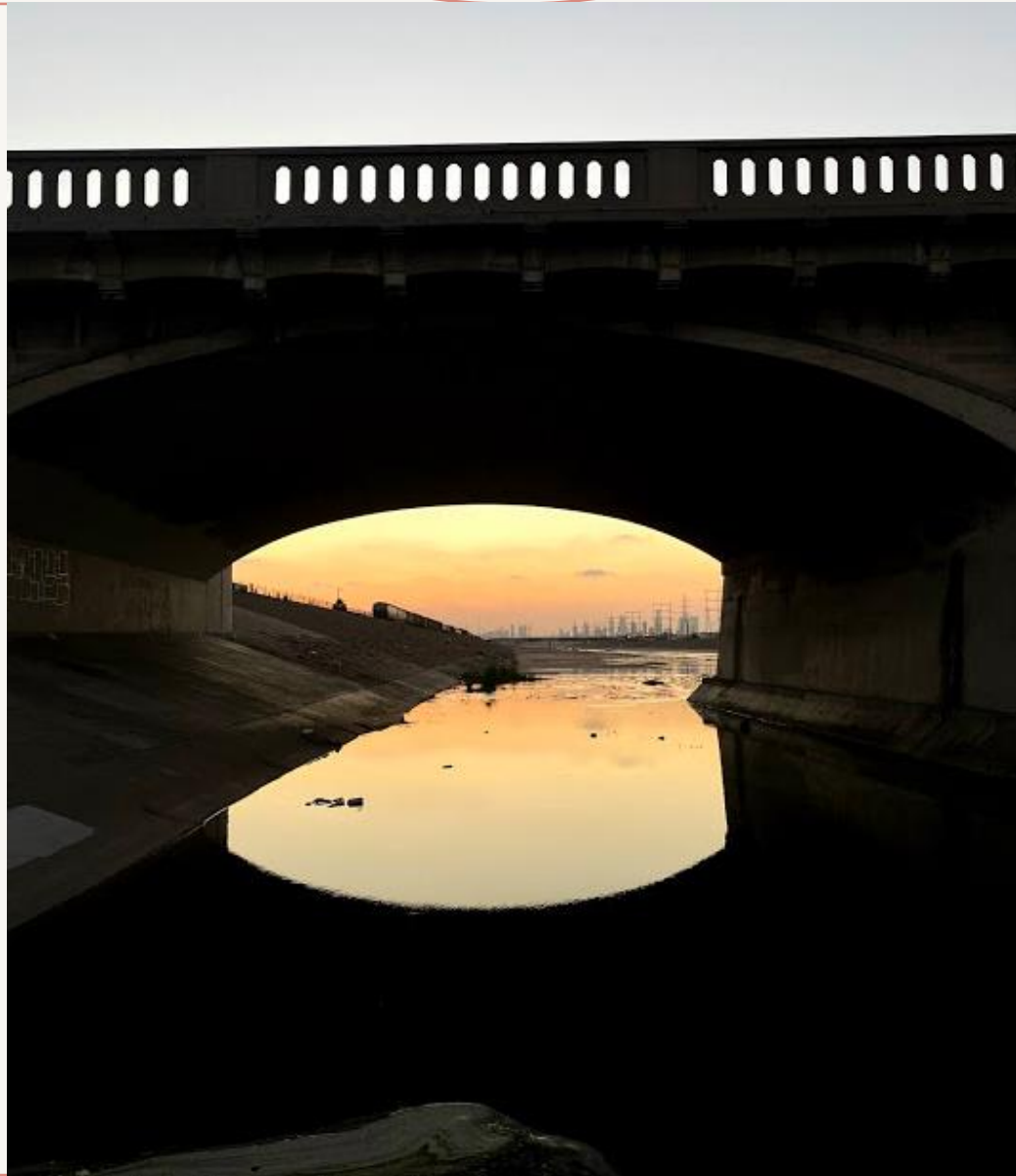


CITY OF MAYWOOD PHOTO HIGHLIGHTS













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

WEDNESDAY, APRIL 28, 2021 AT 7:00 PM

I. CALL TO ORDER/ROLL CALL

Mayor Lara called to order approximately at 7:00 p.m.

II. CITY OFFICIALS

MAYOR

Ricardo Lara (present)

CITY CLERK

Flor Aguiluz (teleconference)

MAYOR PRO TEM

Heber Marquez (teleconference)

CITY TREASURER

Mary Mariscal (excused)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Frank Garcia (teleconference)

Jessica Torres (teleconference)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (teleconference)

STAFF PRESENT:

Hrant Manuelian, Finance Director (teleconference)

Steve Fowler, Director of Building and Planning (teleconference)

Shirley Quinones, Deputy City Clerk (present)

III. COVID-19 MEETING PROCEDURES

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

PUBLIC PURSUANT TO GOVERNOR GAVIN NEWESOM'S EXECUTIVE ORDER N-29-20 THIS MEETING WAS HELD AS A TELECONFERENCE MEETING. OBSERVERS WERE ABLE TO VIEW THE MEETING LIVESTREAMED VIA THE CITY'S FACEBOOK AT:

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

Meeting ID: 858 7141 4020 Passcode: 273419

or <https://us02web.zoom.us/j/85871414020?pwd=YTJ5Z01zVFNaTmNMZ1luTnRQODlIdz09>

Passcode: 273419

Comments may have been submitted via e-mail to shirley.quinones@cityofmaywood.org by 4:30 p.m. prior to meeting and by teleconference any time prior to closure of the public comment portion of the item(s) under consideration.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

Mayor, Council Members and City Manager provided community updates.

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

No public participation on agenda items.

VI. PRESENTATIONS

RECOGNITION OF STUDENTS RUN LA PARTICIPANTS

1. Angel Orozco
2. Alexa Zamorano
3. Brandon Garcia
4. Cesar Romero
5. Diego Toscano

Presentation given by Mayor Pro Tem Marquez recognizing the dedication and achievement of the Maywood SRLA Participants.

PROCLAMATION RECOGNIZING NATIONAL DONATE LIFE MONTH

The month of April 2021 was proclaimed as National Donate Life Month.

PROCLAMATION RECOGNIZING EARTHQUAKE PREPAREDNESS MONTH

The month of April 2021 was proclaimed as Earthquake Preparedness Month.

SHERIFF'S REPORT

Deputy Trejo presented crime trends in the City of Maywood.

VII. PUBLIC HEARING

None

VIII. CONSENT CALENDAR

1. MINUTES OF THE APRIL 14, 2021 CITY COUNCIL MEETING

Motion to approve the minutes of April 14, 2021 City Council Meeting by De La Riva. Second by Mayor Pro Tem Marquez. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES

2. MINUTES OF THE APRIL 14, 2021 SPECIAL CITY COUNCIL BUDGET STUDY SESSION

Motion to approve the minutes of April 14, 2021 Special City Council Budget Study Session by De La Riva. Second by Mayor Pro Tem Marquez. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES

3. RESOLUTION NO. 6172 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 6172 to the Maywood Community Redevelopment Agency Approving the Warrants for Payments by De La Riva. Second by Mayor Pro Tem Marquez. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES.

4. MONTHLY CASH AND INVESTMENT REPORT TO COUNCIL

Motion to receive and file Monthly Cash and Investment Report by De La Riva. Second by Mayor Pro Tem Marquez. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES.

IX. DISCUSSION/ACTION ITEMS

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AUTHORIZING THE ISSUANCE AND DELIVERY OF PENSION OBLIGATION BONDS TO REFUND CERTAIN OUTSTANDING PENSION FUND OBLIGATIONS OF THE CITY TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM, APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A TRUST AGREEMENT, AUTHORIZING A VALIDATION ACTION, AUTHORIZING CERTAIN PROFESSIONALS, AND OTHER MATTERS RELATING THERETO.

Motion to approve Resolution 6173 Authorizing the Issuance and Delivery of Pension Obligation Bonds to refund certain outstanding pension fund obligations of the City to the California Public Employees' Retirement System, Approving the Form of and Authorizing the Execution and Delivery of a Trust Agreement, Authorizing a Validation Action, Authorizing Certain Professionals, and other matters relating thereto.

6. CONSIDERATION OF ADOPTION OF RESOLUTION NO. 6174 ADOPTING AN ELECTRIC VEHICLE INFRASTRUCTURE TRAINING PROGRAM (EVITP) POLICY

FOR THE INSTALLATION AND MAINTENANCE OF CITY-FUNDED ELECTRIC
VEHICLE CHARGING INFRASTRUCTURE UNDER \$60,000

Motion to Adopt Resolution No. 6174 adopting an Electric Vehicle Infrastructure Training Program (EVITP) Policy for the installation and maintenance of City-Funded Electric Vehicle Charging Infrastructure under \$60,000 as Amended by the City Attorney by Mayor Lara. Second by De La Riva. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES

7. DISCUSSION TO ESTABLISH THE CITY OF MAYWOOD YOUTH SCHOLARSHIP PROGRAM FOR THOSE ATTENDING VOCATIONAL OR TECHNICAL SCHOOLS OR ENTERING APPRENTICESHIP PROGRAMS

Motion to give direction to staff to review the Maywood Youth Scholarship Program application package, delegate to the City Manager the authorization to adopt rules to implement the City Council's direction and allocate \$700 per scholar awarding 10 scholars per fiscal year by Mayor Lara. Second by Garcia. AYES: De La Riva, Garcia, Torres, Marquez, Lara. PASSES

X. CLOSED SESSION

Public Employee Performance Evaluation, Government Code Section 54957; Title: City Manager

Conference with Labor Negotiator, Government Code Section 54957.6: City Negotiator: Roxanne Diaz, City Attorney; Unrepresented Employee: City Manager

No reportable action

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

The following spoke on non-agenda items:

- 1) David Perez (submitted by teleconference)
- 2) Veronica Guardado (submitted by teleconference)

XII. ADJOURNMENT

Meeting adjourned at approximately at 9:28 p.m. to the next meeting of the Maywood City Council, May 12, 2021 at 7:00 p.m.

Ricardo Lara, Mayor

ATTEST:

Flor Aguiluz, City Clerk

**RESOLUTION NO. 6175
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 \$373,495.80 are hereby ratified:

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

PASSED, APPROVED AND ADOPTED THIS 12th day of May, 2021.

Ricardo Lara, Mayor

ATTEST:

APPROVED AS TO FORM:

Flor Aguiluz, City Clerk

Roxanne Diaz, City Attorney

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, May 12, 2021

Accounts Payable		Amount
Accounts Payable prepaid warrants for payment: Checks No. 088324 - 088341, 088365, 088368, 088369, 088372, 088376 - 088386		\$ 26,989.59
Accounts Payable regular warrants for payment: Checks No. 088342 - 088364, 088366, 088367, 088370, 088371, 088373 - 088375		\$ 134,872.29
Sub-total		\$ 161,861.88
 Wire Transfers/ACH Transactions		
04/23/21	ADP Payroll Fees	360.18
04/29/21	Payroll - Pay Period 4/11/2021-4/24/2021	40,844.77
04/29/21	CalPERS Employer Contribution - Pay Period 4/11/2021-4/24/2021	\$ 6,538.39
05/03/21	California Joint Powers Insurance Authority (CJPIA) repayment plan agreement - May 2021	\$ 12,000.00
05/03/21	US Bank - Merchant Fees	\$ 403.58
05/04/21	CalPERS Unfunded Liability Payment Plan - Safety & Misc. Employees	\$ 118,010.88
05/04/21	CalPERS Health Premium May 2021	\$ 33,476.12
Sub-total		\$ 211,633.92
Total Demands		\$ 373,495.80

City of Maywood
Detail Warrants for Payment
Warrants No. 088324 to 088386

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088324	P	5/3/2021	Amazon Capital Services	2,105.95	Office Supplies
088325	P	5/3/2021	Angel Villegas	526.84	Retiree Medical Reimbursement May 2021
088326		5/3/2021	VOID	0.00	VOID
088327	P	5/3/2021	Brent Talmo	316.94	Retiree Medical Reimbursement May 2021
088328	P	5/3/2021	Bruce Leflar	1,196.68	Retiree Medical Reimbursement May 2021
088329	P	5/3/2021	Christine M. Locher	238.25	Retiree Medical Reimbursement May 2021
088330	P	5/3/2021	Edward Ahrens	1,196.68	Retiree Medical Reimbursement May 2021
088331	P	5/3/2021	L.B. Johnson Hardware Co.	614.41	Public Works Supplies
088332	P	5/3/2021	Tri-City Mutual Water Company	1,278.00	Various Locations 02-23-2021 to 04-20-2021
088333	P	5/3/2021	Paul Pine	1,598.58	Retiree Medical Reimbursement May 2021
088334	P	5/3/2021	Robert Leach	1,005.00	Retiree Medical Reimbursement May 2021
088335	P	5/3/2021	Ronald Lindsey	1,274.32	Retiree Medical Reimbursement May 2021
088336	P	5/3/2021	Scott C. Anderson	1,196.68	Retiree Medical Reimbursement May 2021
088337	P	5/3/2021	Southern California Edison	85.01	5913 Mayflower PED 03/18/21 - 04/15/21
088338	P	5/3/2021	Sparkletts Drinking Water Corp	105.19	City Hall Office Water
088339	P	5/3/2021	Sprint	597.71	Cell Phone Service: 03/24/2021 to 04/23/2021
088340	P	5/3/2021	U.S. Bank Corporate Payment System	3,929.18	Credit Card Expense 03/15/21-04/15/21
088341	P	5/3/2021	Xerox Financial Services	153.30	Lease Payment 03-22-2021 - 04-21-2021
088342		5/3/2021	California Association of Code Enforcement Officers	19.00	Webinar 04-14-2021 Code Enforcement
088343		5/3/2021	Calmex Graphics	216.81	Business Cards
088344		5/3/2021	Clean Street	7,500.00	April 2021 Street Sweeping Services
088345		5/3/2021	Colantuono, Highsmith & Whatley, PC	55.60	Legal Services: SCE Coalition January 2021 - March 2021
088346		5/3/2021	County of Los Angeles Department of Animal Control	8,130.67	Animal Control Services March 2021
088347		5/3/2021	Crosstown Electrical & Data, Inc.	2,862.75	Preventive Maintenance Street Light Inspections April 2021

City of Maywood
Detail Warrants for Payment
Warrants No. 088324 to 088386

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088348		5/3/2021	Dave And Frank Automotive	72.56	Tire Mount/Balance
088349		5/3/2021	Dewey Pest Control	900.00	One Time Clean Up Service City Hall One Time Service 3615 57th Street
088350		5/3/2021	Diana Cho & Associates	2,975.00	CDBG Consulting March 2021
088351		5/3/2021	Expert Building Maintenance LLC	6,220.00	City Hall/Police Stations/Parks April 2021 Additional Janitorial Services April 2021
088352		5/3/2021	Flor Aguiluz	900.00	March, April, May 2021 City Clerk Stipend
088353		5/3/2021	George Hill Company	148.50	City Claims/Adjuster March 2021
088354		5/3/2021	Graffiti Protective Coatings	15,000.00	Citywide Graffiti Removal March 2021
088355		5/3/2021	HDL Coren & Cone	2,255.07	Property Tax Service: April - June 2021
088356		5/3/2021	Interwest Consulting Group	22,508.81	Monthly I.T. Fee for Services March 2021 Building & Safety Plan Review Services March 2021 Professional Services Cert Bldg Inspections March 2021 Professional Services for Permit Technician Svs Mar 2021 Professional Services Sept 2020-Oct 2020 4315 E. 58th Street
088357		5/3/2021	Mary Mariscal	150.00	March, April, May 2021 Treasurer Stipend
088358		5/3/2021	National Construction Rentals	388.64	6 Ft Fencing Rental 5000 Slauson Apr 17, 2021-May 14, 2021
088359		5/3/2021	National Plant Services, Inc.	2,450.00	Clean Hot Spots Randolph & Heliotrope 04-09-2021
088360		5/3/2021	Nixle dba Everbridge, Inc.	33.29	Past Due Contract Interest
088361		5/3/2021	North Star Landcare	9,831.25	Landscape Services April 2021
088362		5/3/2021	Office Team	2,296.58	Building and Planning Temp
088363		5/3/2021	Phoenix Group Information Systems	3,569.90	March 2021 Citation Processing Collection Agency Services March 2021 Parking Citation Processing March 2021 Permit Processing Fee
088364		5/3/2021	Plumbers Depot, Inc.	220.64	Public Works Supplies Manhole Hooks
088365	P	5/3/2021	Preferred Benefit Insurance Administrators, Inc.	2,422.50	Dental & Vision Insurance April 2021
088366		5/3/2021	Richards, Watson & Gershon	29,741.55	Legal Services General March 2021
088367		5/3/2021	Willdan Engineering	8,940.00	Maywood Code Enforcement March 2021
088368	P	5/3/2021	American Elevator Co	500.00	Repair Elevator Door City Hall
088369	P	5/3/2021	AT&T	599.88	Elevator Emergency Phone Line 03/10/2021 - 04/09/2021

City of Maywood
Detail Warrants for Payment
Warrants No. 088324 to 088386

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
088370		5/3/2021	Vallarta Collision Center	2,800.41	City Fleet Vehicle - Repair Damage
088371		5/4/2021	American Paper Plastic	352.26	Janitorial Supplies: City Hall
088372	P	5/4/2021	AT & T	63.00	Emergency Rental Assistance
088373		5/4/2021	County of Los Angeles Fire Department	4,000.00	Administrative Enforcement Order - City Yard
088374		5/4/2021	Dewey Pest Control	250.00	One Time Service 3818 58th Street
088375		5/4/2021	Mapcon Technologies, Inc.	83.00	Mapcon Building and Planning Software May 2021
088376	P	5/4/2021	Maywood Mutual Water No.1	658.20	Various Locations 02/17/2021 - 04/19/2021
088377	P	5/4/2021	Maywood Mutual Water Co. No.2	1,071.03	Various Locations 02/23/2021 to 04/22/2021
088378	P	5/4/2021	Tri-City Mutual Water Company	2,394.00	Various Locations 04-01-2021 to 04-30-2021
088379	P	5/4/2021	Southern California Edison	53.89	Emergency Rental Assistance
088380	P	5/4/2021	Southern California Edison	863.93	Emergency Rental Assistance
088381	P	5/4/2021	The Gas Company	46.95	Emergency Rental Assistance
088382	P	5/4/2021	The Gas Company	309.04	Emergency Rental Assistance
088383	P	5/4/2021	Universal Waste Systems - White House	111.96	Emergency Rental Assistance
088384	P	5/4/2021	Vernon, City of	55.80	Slauson & Downey 03-16-2021 to 04-13-2021
088385	P	5/4/2021	Maywood Mutual Water Co. No.2	327.03	Emergency Rental Assistance
088386	P	5/4/2021	Maywood Mutual Water Co. No.2	93.66	Emergency Rental Assistance

TOTAL:

\$161,861.88

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 3.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: HRANT MANUELIAN, FINANCE DIRECTOR

SUBJECT: REVENUE REPORT FROM JULY 2020 - APRIL 2021

RECOMMENDATION:

Staff recommends that the City Council receive and file the Revenue Report from July 2020 – April 2021.

BACKGROUND:

In an effort to maintain transparency, the City's Finance Department prepares a monthly Revenue report for the City Council's review. The Revenue Report is a tool used by the Council to monitor and oversee the financial health of the City.

DISCUSSION:

The attached analysis (see Attachment 1) compares prior YTD and current YTD Revenue.

The total revenue received from July 2020 – April 2021 was \$14,548,843.40 which is 15.56% higher than the same period last year.

- **GENERAL FUND** – The General Fund received \$10,289,958.47 which is 23.04% higher than the same period last year. A contributing factor for the difference in General Fund Revenue is due to the reimbursement received from the Coronavirus Relief Fund. Through the Coronavirus Relief Fund, the CARES Act provides payments to Local governments to help navigate the impact of the COVID-19 outbreak. The City received \$344,534.00 from the CARES Act. Additionally the City collected approximately \$1.5 million or 98% more in Cannabis Sales Tax as compared to the same period last year. Also the City collected approximately \$147K or 90% more in Franchise & Collectors Fees as compared to the same period last year. This increase is the direct result of the contract signed with the new trash hauler. Total Parking Fines and Court Collection (DMV) received from July 2020 to April 2021 has decreased by 84.82% and 9.47%, respectively. Additionally, Residential & Building Permits received from July 2020 to April 2021 has totaled \$19,950.17 which is 45.31% lower than the same period last year. Similarly, Parking Permits are currently 76.98% lower compared to the same period last year.

- **SPECIAL REVENUE FUNDS** - Gas Tax, Proposition A, proposition C, Measure R, and Measure M all experienced a slight decrease in revenues as compared to the prior period. These revenues are directly tied to sales and excise taxes on fuel purchases. Combined they resulted in a decrease of \$122K, which appears to be a direct result of the COVID-19 pandemic shutdowns.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact involved with this action.

ATTACHMENT(S)

1. July 2020 - April 2021 Revenues - City of Maywood FY2020-21

	C - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	D - Current YTD versus Prior YTD \$ Difference	E - Current YTD Prior YTD % Difference	G - Adopted Budget FY 2020-21	H - % of FY 2020-2021 YTD Revenue Received
			(C minus B)	(C divided by B minus 1)		(C divided by G)
GENERAL FUND						
Taxes:	TAXES: A tax is a compulsory monetary contribution to the City's revenue, assessed and imposed by the City on the activities, expenditure, income, occupation, privilege, property, etc., of individuals and organizations.					
Franchise & Collectors Fee	\$163,433.84	\$310,562.22	\$147,128.38	90.02%	\$165,000.00	188.22%
Property Taxes	\$597,222.62	\$636,131.28	\$38,908.66	6.51%	\$724,000.00	87.86%
Utility Users Tax	\$709,832.22	\$809,568.05	\$99,735.83	14.05%	\$900,000.00	89.95%
Transfer Tax (Real Estate)	\$14,618.74	\$17,706.98	\$3,088.24	21.13%	\$15,000.00	118.05%
Transient Occupancy Tax	\$43,580.89	\$46,057.06	\$2,476.17	5.68%	\$45,000.00	102.35%
Cannabis Sales Tax	\$1,549,447.43	\$3,065,189.35	\$1,515,741.92	97.82%	\$2,500,000.00	122.61%
Sales Tax Revenue	\$1,252,872.59	\$1,448,906.94	\$196,034.35	15.65%	\$1,871,000.00	77.44%
Taxes Totals	\$4,331,008.33	\$6,334,121.88	\$2,003,113.55	46.25%	\$6,220,000.00	101.83%
GENERAL FUND						
Licenses & Permits:	FEES: A fee is a charge imposed on an individual for a service that the person chooses to receive. A fee may not exceed the estimated reasonable cost of providing the particular service or product for which the fee is charged, plus overhead. Fees are charged for specific services, and fee revenue may fund only those services and related expenses. LICENSES and PERMITS are types of fees allowing for the operation within the City.					
Compliance Program Fee	\$45,000.00	\$45,000.00	\$0.00	0.00%	\$45,000.00	100.00%
Good Corporate Citizen Program	\$20,000.00	\$20,000.00	\$0.00	0.00%	\$20,000.00	100.00%
Residential & Building Permits	\$36,480.92	\$19,950.17	(\$16,530.75)	-45.31%	\$20,000.00	99.75%
Public Works Permit Fees	\$71,300.00	\$124,858.40	\$53,558.40	75.12%	\$100,000.00	124.86%
Other Fees & Permits	\$44,341.35	\$35,251.19	(\$9,090.16)	-20.50%	\$30,000.00	117.50%
Occupancy Permits	\$12,558.30	\$19,085.00	\$6,526.70	51.97%	\$20,000.00	95.43%
Building Permits	\$64,343.59	\$45,251.25	(\$19,092.34)	-29.67%	\$60,000.00	75.42%
Commercial Cannabis Applications	\$38,787.00	\$0.00	(\$38,787.00)	0.00%	\$0.00	0.00%
Commercial Cannabis Renewal	\$147,840.00	\$14,960.00	(\$132,880.00)	-89.88%	\$105,000.00	14.25%
Parking Permits	\$61,893.73	\$14,248.20	(\$47,645.53)	-76.98%	\$45,000.00	31.66%
Apartment License	\$21,067.04	\$17,696.47	(\$3,370.57)	-16.00%	\$20,000.00	88.48%
Business License	\$191,797.23	\$185,176.94	(\$6,620.29)	-3.45%	\$190,000.00	97.46%
Vehicle License Fee - LA County	\$1,499,114.77	\$1,577,560.74	\$78,445.97	5.23%	\$2,930,000.00	53.84%
Licenses and Permits Totals	\$2,254,523.93	\$2,119,038.36	(\$135,485.57)	-6.01%	\$3,585,000.00	59.11%
GENERAL FUND						
Charges for Services:	CHARGES FOR SERVICES: Charges to cover administrative costs for the provision of services.					
Rubbish Assessment	\$35,239.99	\$66,923.69	\$31,683.70	89.91%	\$25,000.00	267.69%

	C - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	D - Current YTD versus Prior YTD \$ Difference	E - Current YTD Prior YTD % Difference	G - Adopted Budget FY 2020-21	H - % of FY 2020-2021 YTD Revenue Received
			(C minus B)	(C divided by B minus 1)		(C divided by G)
Plan Check Fees	\$50,489.88	\$41,554.88	(\$8,935.00)	-17.70%	\$35,000.00	118.73%
Rents & Concessions	\$19,278.00	\$19,845.00	\$567.00	2.94%	\$24,000.00	82.69%
Charges for Services Totals	\$105,007.87	\$128,323.57	\$23,315.70	22.20%	\$84,000.00	152.77%
GENERAL FUND						
FINES AND FORFEITURES: Penalties imposed by the City in the form of money or goods for a violation of an ordinance, law, regulation or rule.						
Fines and Forfeitures:						
Penalties: Apt & Bus License	\$2,889.45	\$4,257.95	\$1,368.50	47.36%	\$2,500.00	170.32%
SEMC: Court Collections (DMV)	\$79,602.08	\$72,063.13	(\$7,538.95)	-9.47%	\$100,000.00	72.06%
Administrative Citations	\$100.00	\$12,600.00	\$12,500.00	0.00%	\$8,000.00	157.50%
Parking Fines	\$157,180.97	\$23,852.50	(\$133,328.47)	-84.82%	\$80,000.00	29.82%
Fines and Forfeitures Totals	\$239,772.50	\$112,773.58	(\$126,998.92)	-52.97%	\$190,500.00	59.20%
GENERAL FUND						
LEASES AND CONCESSIONS: A rent or lease or payment for the use of a the City's property.						
Leases and Concessions:						
Leased Property Rental Income	\$48,361.28	\$34,919.73	(\$13,441.55)	-27.79%	\$56,400.00	61.91%
Leases and Concessions Totals	\$48,361.28	\$34,919.73	(\$13,441.55)	-27.79%	\$56,400.00	61.91%
GENERAL FUND						
MISCELLANEOUS: A General Fund revenue not covered in another revenue category.						
Miscellaneous:						
Interest Income	\$91,509.62	\$26,791.83	(\$64,717.79)	-70.72%	\$45,000.00	59.54%
Miscellaneous Revenue	\$245,548.21	\$51,629.15	(\$193,919.06)	-78.97%	\$45,000.00	114.73%
CARES Act Reimbursement	\$0.00	\$344,534.00	\$344,534.00	0.00%	\$344,534.00	100.00%
Other (Recycle + ABx1 Reimbursement)	\$0.00	\$0.00	\$0.00	0.00%	\$7,300.00	0.00%
Miscellaneous Revenue Totals	\$337,057.83	\$422,954.98	\$85,897.15	25.48%	\$441,834.00	95.73%
GENERAL FUND						
RETIREE PENSION LEVY: An amount of revenue from the property tax levy approved by the voters for the purpose of paying the cost to the City of the Public Employees Retirement System (PERS).						
Retiree Pension Levy:						
Retiree Pension Levy	\$1,047,056.57	\$1,137,826.37	\$90,769.80	8.67%	\$850,000.00	133.86%
Retiree Pension Levy Totals	\$1,047,056.57	\$1,137,826.37	\$90,769.80	8.67%	\$850,000.00	133.86%
General Fund Revenue Totals	\$8,362,788.31	\$10,289,958.47	\$1,927,170.16	23.04%	\$11,427,734.00	90.04%
SPECIAL REVENUE FUND						
SPECIAL REVENUE FUND: Collections of revenues in special funds that must be used for the established purposes of the funds to provide an extra level of accountability and transparency.						
"Gas Tax"	\$576,088.40	\$510,692.52	(\$65,395.88)	-11.35%	\$701,696.00	72.78%
Transportation Development Act (TDA)	\$0.00	\$0.00	\$0.00	0.00%	\$21,226.00	0.00%
Bikeway						
Proposition A	\$477,523.98	\$460,025.86	(\$17,498.12)	-3.66%	\$589,565.00	78.03%
Proposition C	\$402,419.34	\$381,572.85	(\$20,846.49)	-5.18%	\$497,529.00	76.69%
Measure R	\$296,741.20	\$286,677.25	(\$10,063.95)	-3.39%	\$366,809.00	78.15%
Measure M	\$333,865.12	\$324,906.75	(\$8,958.37)	-2.68%	\$415,674.00	78.16%
Senate Bill 1 (SB 1)	\$350,926.50	\$340,530.39	(\$10,396.11)	-2.96%	\$528,284.00	64.46%

	C - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	D - Current YTD versus Prior YTD \$ Difference	E - Current YTD Prior YTD % Difference	G - Adopted Budget FY 2020-21	H - % of FY 2020-2021 YTD Revenue Received
			(C minus B)	(C divided by B minus 1)		(C divided by G)
Community Development Block Grant (CDBG)	\$527,347.00	\$191,548.00	(\$335,799.00)	-63.68%	\$450,000.00	42.57%
Air Quality Management District (AQMD) Grant	\$17,452.41	\$17,828.40	\$375.99	0.00%	\$36,375.00	49.01%
Supplemental Law Enforcement Services Fund (SLESF) Grant	\$155,947.62	\$156,726.58	\$778.96	0.50%	\$155,000.00	101.11%
Measure A	\$0.00	\$0.00	\$0.00	0.00%	\$432,000.00	0.00%
Lighting & Landscaping	\$153,010.46	\$153,548.36	\$537.90	0.35%	\$150,000.00	102.37%
Successor Agency Trust Fund - City of Maywood serves as the Successor Agency to the Maywood Redevelopment Agency	\$679,634.00	\$1,185,570.00	\$505,936.00	74.44%	\$1,226,190.00	96.69%
Sewer Fund	\$256,118.76	\$249,257.97	(\$6,860.79)	-2.68%	\$293,000.00	85.07%
Special Revenue Totals	\$4,227,074.79	\$4,258,884.93	\$31,810.14	0.75%	\$5,863,348.00	72.64%
Total Revenues	\$12,589,863.10	\$14,548,843.40	\$1,958,980.30	15.56%	\$17,291,082.00	84.14%

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 4.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: EDITH CARRILLO, ADMINISTRATIVE ANALYST

SUBJECT: CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MAYWOOD AND HUB CITIES CAREER CENTER TO REQUEST A SECOND EXTENSION WITH NO ADDITIONAL COMPENSATION

RECOMMENDATION:

Staff recommends that the City Council approve the second amendment to the professional services agreement for COVID-19 Emergency Rental Assistance Program and Owner-Occupied Utility Assistance intake services between the City of Maywood and HUB Cities Career Center to extend the term for the second time and provide no additional compensation for the extension of this contract.

BACKGROUND:

On August 12, 2020, the Maywood City Council approved an Emergency Rental Assistance program for its residents. The Emergency Rental Assistance program will provide emergency rental assistance grants and utility assistance to income-eligible households economically impacted during the COVID-19 pandemic through job loss, furlough or reduction in hours or pay.

On September 23, 2020, the City Council awarded HUB Cities Career Center as the intake services agency.

Since the start of the Emergency Rental Assistance Program, which opened on September 28, 2020 over 100 residents have applied and have received rental assistance. The City also opened a COVID-19 Emergency Owner Occupied Utility Assistance Program which opened March 15, 2021 and received a total of 3 applications. Due to the low amount of applicants, the City has extended the deadline to May 21, 2021 in efforts to assist more residents.

On March 24, 2021, the City Council approved the first extension for this contract to April 30th, 2021. Due to low application submissions and in an effort to serve additional residents of Maywood through the Owner Occupied Utilities Assistance program, we request a second extension to June 30th, 2021.

DISCUSSION:

City staff is requesting that the City Council extend the term of this professional services agreement to provide additional time for more applications to be received for the owner-occupied utility assistance program.

HUB Cities will also assist with outreach to potential applicants by utilizing their network of partners.

LEGAL REVIEW:

This staff Report has been reviewed by the City Attorney.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENT(S)

1. Second Amendment to HUB Cities Career Center Agreement

AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MAYWOOD AND HUB CITIES CAREER CENTER

This Second Amendment is entered into as of May 12, 2021 and is to that Professional Services Agreement by and between the City of Maywood, a municipal corporation ("City") and HUB Cities Career Center ("Contractor") dated October 1st, 2020.

RECITALS

A. The City and ("Contractor") entered into a professional services agreement on October 1, 2020 to perform COVID-19 Emergency Rental Assistance Program and Owner Occupies Utility Assistance intake services for the residents of Maywood ("Agreement").

B. The City desires to extend the term in order for Contractor to continue to provide the services under the Agreement.

C. The Community Development Block Grant (CDBG) provides that program funds may be used to cover costs to provide intake services for the City's emergency rental assistance program for its residents, emergency rental assistance payments, and utility payments.

NOW THEREFORE, for good and valuable consideration, the City and Contractor mutually agree to as follows:

Section 1. The term as set forth in the Agreement shall be extended from April 30, 2021 to June 30, 2021.

Section 2. Except as expressly modified by this Second Amendment, all other provisions of the Agreement shall remain in full force and effect. In the event of a conflict between the provisions of this Amendment and the provisions of the Agreement, the provisions of this Second Amendment shall control.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment as of the day and year first above written.

CITY OF MAYWOOD:

CONTRACTOR: HUB Cities

By: _____
Ricardo Lara, Mayor

By: _____

ATTEST:

By: _____
Flor Aguiluz, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 5.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: CONSIDERATION OF APPROVAL OF MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF MAYWOOD AND MAYWOOD EMPLOYEES' ASSOCIATION (MEA) AND AUTHORIZE MAYOR TO EXECUTE AGREEMENT AND APPROVE A BUDGET AMENDMENT IN AN AMOUNT OF \$26,487 FROM THE GENERAL FUND

RECOMMENDATION:

Staff recommends approving a Memorandum of Understanding with Maywood Employees' Association (MEA) for a two-year term (July 1, 2020 through June 30, 2022) and authorize the Mayor to execute the document and approve a budget amendment in an amount of \$26,487.

BACKGROUND:

On July 22, 2020, Maywood City Council recognized MEA as the exclusive representative of full-time, non-management, rank and file City employees. Pursuant to the City of Maywood's Resolution 6130, MEA recognizes the City Manager or his/her designee as the negotiating representative for the City of Maywood. The City's negotiating team and MEA negotiation team have been meeting and conferring in good faith since March of this year. The parties reached a tentative agreement on May 3, 2021.

DISCUSSION:

MEA and the City's Negotiating Teams worked diligently to explore and craft ways to negotiate items in a manner that was beneficial to everyone. The MOU (attached) is the result of these meetings and discussions. A summary of the most significant items from the MOU are outlined below:

TERM	2 year, beginning July 1, 2020 and ending June 20, 2022
WAGES	For the current fiscal year MEA members will receive 3% cost of living increase. No increase was given in the previous fiscal year. Additionally, the City and MEA have mutually agreed that we will discuss a possible cost of living increase for this upcoming fiscal year after the completion of the City's audit.
SICK LEAVE	Employees may accrue up to a maximum of 240 hours. Currently, employees were not able to accrue sick leave; upon their anniversary date any unused sick leave would be removed from their sick leave bank. The MOU will now allow employee's to accrue sick leave; which provides them with the time needed to

take sick leave for themselves or an immediate family member.

CALL BACK

If an employee is called back to work for an emergency they will be granted a minimum of 2-hours.

MEDICAL INSURANCE

The City shall contribute an amount up to 100% of the coverage amount for the Kaiser Permanente plan that corresponds to the employee's coverage (includes dependents). This new language caps the amount the City can be responsible for in regards to health insurance for employees.

Salary Steps

In order to award well performing employees after a performance evaluation the MOU includes ranges or steps that are in line with the established minimum and maximum wages per classification.

There is a 5% difference between each step. Beginning July 1, 2021 each member of MEA will be placed in a step that corresponds with their current salary. However, due to the current fiscal environment any future step increases are frozen. The City and MEA have mutually agreed that we will discuss the frozen steps during this upcoming fiscal year.

LEGAL REVIEW:

The City Attorney has reviewed this staff report.

FISCAL IMPACT:

A budget appropriation is needed for the 3% COLA for FY 20-21. The additional budget amount needed is \$26,487. Payroll is allocated across several funds, therefore this budget amendment will also be allocated across funds based on current payroll allocations.

The fiscal impact of moving employees into a step for those that are currently in between steps will be \$12,587, however no budget amendment is needed for FY 2020-2021 as this will happen in the following fiscal year. The increase will be included in the budget for FY 2021-2022.

ATTACHMENT(S)

1. City of Maywood Employees' Association MOU
2. Salary Compensation eff 7.1.2021

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF MAYWOOD AND THE
MAYWOOD EMPLOYEES' ASSOCIATION FOR THE
PERIOD BEGINNING JULY 1, 2020
AND ENDING JUNE 30, 2022**



PREAMBLE

Pursuant to the City of Maywood's Resolution 2618 Maywood Employees' Association (MEA) submitted a petition to be recognized by the City. On July 22, 2020, Maywood City Council recognized MEA as the exclusive representative of full-time, non-management, rank and file City employees.

Pursuant to the City of Maywood's Resolution 6130, MEA recognizes the City Manager or his/her designee as the negotiating representative for the City of Maywood and shall negotiate exclusively with the City Manager or his/her designee, except as otherwise specifically spelled out in the Agreement.

Pursuant to Chapter 10 (Section 3500 et seq.) of Division 4, Title 1 of the Government Code and the Employer-Employee Relations Resolution of the City of Maywood, the matters within the scope of representation that are set forth in this Memorandum of Understanding have been discussed by the representatives of the City of Maywood ("City") and representatives of the City of Maywood Employees' Association ("Association").

The matters within the scope of representation that are set forth in this Memorandum of Understanding have been discussed in good faith and agreed to by the City and the Association as constituting an equitable adjustment to present wages, hours and other terms and conditions of employment as evidenced by the signatures of the duly authorized representatives of the City and the Association.

The provisions of the City's Personnel Rules and/or Municipal Code shall be modified as follows for those employees subject to this Memorandum of Understanding.

ARTICLE I

DEFINITION OF TERMS

The following terms, whenever used in this Memorandum of Understanding, shall have the meaning set forth in this article.

SECTION 1 – BUSINESS DAY: Business day shall mean days that are neither weekends (Saturday or Sunday) or City recognized holidays. Workday shall mean the same as business day.

SECTION 2 - CLASSIFICATION: A position or positions assigned to the same job title.

SECTION 3 - DAY: Day shall mean calendar days except, where specified in this agreement.

SECTION 4 – EMPLOYEE: An individual compensated through the City payroll and appointed to one of the classifications represented by the Association as set forth in Attachment A.

SECTION 5 – LEAVE: An authorized absence from work.

SECTION 6 - POSITION: The duties and responsibilities assigned to an employee within a classification.

SECTION 7 – PAY RATE: The regular monthly or hourly rate of pay that is assigned to an employee.

SECTION 8 – SENIORITY: The total time employed as a full-time employee of the City and the time employed as a part-time or interim employee if such time was spent working the duties of a full-time position.

SECTION 9 – SERVICE: Employment with the City.

SECTION 10 – ADVANCE WRITTEN NOTICE: A request for leave submitted on a recognized leave form of the City and approved by the employee's Department Head.

SECTION 11 – PERSONNEL RULES/EMPLOYEES' MANUAL: References Policies and procedures, Federal and State Laws on Sexual Harassment, Non-Discrimination Act, and the Americans with Disabilities Act.

SECTION 12 – ANNIVERSARY DATE: The date of full-time employment, reinstatement, or promotion that is observed on an annual basis for salary increases.

ARTICLE II

COMPENSATION

SECTION 1 – PREPARATION OF COMPENSATION PLAN: The City Manager and/or designee. Shall be responsible for the maintenance of the City's compensation plan. The compensation schedule shall contain a list of the job classifications represented by the Association and their corresponding salary range attached hereto as Attachment A.

SECTION 2 – ESTABLISHMENT OF PAY RATES: Upon appointment, an individual shall be assigned to a step on the salary range established for the classification. An employee may advance to the next higher step within their salary range if said employee is performing at a satisfactory or above level. A promotion or new appointment will not result in a new anniversary date, will include a 6-month probationary period.

It shall be the duty of the department head to delegate the responsibility of every employee's rating to that level of supervision having immediate knowledge of the employee's work. An employee shall be rated by his immediate supervisor and that rating shall be reviewed by the department head.

As of July 1, 2021 all step increases are frozen; however, upon the informal close of the City's financial books in or around August 2021 the City and MEA agree to discuss the topic of unfreezing step increases.

On July 1, 2021 all employee's wages will be in line with the established salary range for their classification; if an employee's current wage is not on the salary range schedule, they will be placed in a step that will ensure no loss of wages.

SECTION 3 – WAGES: General salary increase is as follows:

- A. Effective the pay period that begins June 21, 2020, salary ranges will be increased by 3% for cost of living receiving retroactive pay.

The City and MEA agree to discuss an additional wage increase for fiscal year beginning July 1, 2021 after the public release of the City's financial audit.

SECTION 4 – ADDITIONAL DUTIES PAY: Represented employees required and designated by the City Manager and/or a City Representative to perform specially assigned or extra duties outside the scope of their job description as deemed necessary during City business shall receive an additional compensation equal to five percent (5%) of their base salary. This compensation shall remain in effect only for the duration of the designated assignment.

SECTION 6 – COMPENSATORY TIME: The City shall provide non-exempt employees with compensation or compensatory time off in lieu of compensation, at the discretion of the employee, for overtime work subject to the provisions of the Fair Labor Standards Act (FLSA) up to the federally mandated cap of 240 hours. If the City suspends operations due to a State or federal holiday, employees who would otherwise have been scheduled to work on that day shall have the number of hours in their scheduled shift added to the number of “hours worked” for the purpose of calculating overtime. Calculation for overtime is time and one half for the scheduled work week and same for mandatory work on Saturdays, Sunday and Holidays referenced in Article III.

- A. Meal Allowance: An employee recalled to work due to an emergency shall be reimbursed for the actual cost of a meal purchased by the employee up to a maximum of \$10.00. The employee must submit a receipt for the meal in order to be entitled to reimbursement.

SECTION 7 – DISTRIBUTION OF OVERTIME: The assignment of overtime work (1 ½) shall be the responsibility of the division head and the department head. All overtime work shall receive prior authorization for the employee to receive compensation.

- A. Emergency Work/Storm Patrol: Emergency work related to callouts on off-hours and storm patrol work will be assigned as follows:
 - 1. When emergency needs are assigned, personnel will be contacted to work in the following order:
 - (a) Personnel that is uniquely qualified for the needed response.
 - (b) Personnel that have a related qualification and has the shortest response time to the disaster or emergency.
- B. General Guidelines: At all times, whenever feasible, based on seniority, overtime will be assigned on an equal opportunity basis.

SECTION 8 – ALLOWANCE FOR MILEAGE: The City shall reimburse employees for use of their personal vehicles for official City business to match the amount allowed by the regulations of the Internal Revenue Service. This shall occur when a City vehicle is not available for employee’s use.

SECTION 9 – CALL BACK: Employees who are called back to work after completion of their regular shift shall receive three (2) hours of compensation or compensatory time off in lieu of compensation, or time actually worked, whichever is greater.

SECTION 10 – NIGHT SHIFT DIFFERENTIAL: Night shift differential shall be paid to

any regular full-time employee whose schedule requires the employee to work between the hours of 6:00 PM and 6:00 AM provided that either:

- A. The employee is regularly scheduled to work ½ (50%) or more of his/her shift between the hours of 6:00 PM and 6:00 AM.
- B. The employee is NOT regularly scheduled but on individual workdays of their work week they are required to work ½ (50%) or more of the scheduled workday shift between the hours of 6:00 PM and 6:00 AM.

SECTION 11 – CONFLICT WITH MOU: In the event of any conflict between any City Personnel Rules and Regulations, City Resolutions and/or policies and this MOU, the MOU, if ratified by the City Council, shall prevail.

ARTICLE III LEAVE PROCEDURES

SECTION 1 – DESIGNATED CITY HOLIDAYS:

- A. Every employee shall be provided with the following holidays with pay each year and such other as may be designated by action of the City Council:

- 1. New Year's Day, January 1st
- 2. Martin Luther King Jr. Day, third Monday in January
- 3. Presidents' Day, third Monday in February
- 4. Memorial Day, last Monday in May
- 5. Independence Day, July 4th
- 6. Labor Day, first Monday in September
- 7. Columbus Day
- 8. Veterans' Day
- 9. Thanksgiving Day
- 10. Day After Thanksgiving
- 11. Christmas Eve, December 24th
- 12. Christmas Day, December 25th
- 13. New Year's Eve, December 31st
- 14. Floating Holiday (Cesar Chavez Day, March 31st)

With prior approval, employees may use the Floating Holiday on any other scheduled workday after the date it is accrued. The holiday must be used in the fiscal year granted. Department Head approval of floating holiday leave shall be obtained prior to its use with no less than 72 hours' notice.

If an employee is mandated to work on a Holiday, other than a Floating Holiday, in lieu of receiving holiday pay, the employee assigned to work shall receive premium pay at the rate of double-time for hours worked.

When a designated holiday falls on a Sunday, the following Monday shall be treated as a designated holiday.

Employees may request an additional vacation day prior or after a scheduled holiday, if approved by the Department Head. Requests must be submitted at least two weeks prior to the requested vacation.

SECTION 2 – COMPENSATORY LEAVE: The City shall provide employees with compensatory leave subject to the following conditions:

- A. Compensatory time off is an alternative method of overtime payment to non-exempt employees. In lieu of paying a non-exempt employee for overtime worked, employees may be granted compensatory time off at the overtime rate of one and one half (1 ½) for each hour of overtime worked. Employees shall have the option of receiving overtime pay for any overtime worked.
- B. Upon advance written notice, the department head or supervisor shall permit an employee to use compensatory leave at the employee's discretion. An employee may use compensatory leave along with any other authorized paid leave to complete hours requested.
- C. Compensatory Leave may be accrued up to a maximum of 40 hours of unused compensatory leave. Upon reaching 40 hours, employees may not earn additional compensatory leave accrual until their balance of unused compensatory leave is reduced below 40 hours as an alternative for employees who have accrued the maximum compensatory leave hours and are being mandated to work overtime will receive overtime pay for such services.
- D. When an employee separates from City service for any reason, the employee shall be compensated for any accrued compensatory leave. The value of accrued compensatory leave shall be calculated using the employee's pay rate on the date of the employee's separation from City service. The employee shall be compensated for one hundred percent (100%) of any accrued compensatory leave.

SECTION 3 – MILITARY LEAVE: Military leave with pay shall be granted in accordance with applicable state and federal law.

SECTION 4 – TIME OFF FOR VOTING: The City shall provide employees with time off for voting subject to the following conditions:

- A. An employee scheduled to work will be allotted to take off no more than two (2) hours from their work schedule to vote at a statewide election, without loss of pay, with the approval of the department head or supervisor. Time off for voting shall be at the beginning or end of the workday, whichever time allows the employee the most time for voting and the least time off from

work.

- B. If the employee knows or has reason to believe that time off for voting will be necessary on election day, the employee shall notify the department head or supervisor of that fact at least two (2) workdays in advance.

SECTION 5 – BEREAVEMENT LEAVE: The department head or supervisor shall grant an employee bereavement leave for a period not exceeding three (3) workdays for deaths within the employee's immediate family. Immediate family is defined as any relative by blood or marriage who is a member of the employee's household, and the employee's spouse, registered domestic partner; parents or stepparents; spouse's parents or stepparents; brothers, stepbrothers or half- brothers; sisters, stepsisters or half-sisters; employee's grandparents; spouse's grandparents; grandchildren; aunts and uncles, in-laws, regardless of the residence of the deceased. (Reference State Family Code 297)

SECTION 6: PREGNANCY/PARENTAL DISABILITY LEAVE: If pregnancy disability leave is required, the employee shall provide a certificate in writing from licensed physician which shall advise the City that: the employee is disabled from working by pregnancy, childbirth or a related medical condition; the date on which the employee became disabled by pregnancy, childbirth or a related medical condition; and the estimate duration or end date of the leave.

SECTION 7: TEMPORARY DISABILITY LEAVE: Upon submission of an appropriate certificate from a licensed physician, an employee may be granted temporary disability leave. The employee utilizing temporary disability leave may utilize all sick leave accredited to him/her and upon the expiration of sick leave, may utilize any accredited annual vacation leave. When both sick leave and annual vacation leave credit are exhausted, the remainder of the absence required will be based on leave without pay. If leave without pay is utilized, no accruals of leave will be credited to the employee.

SECTION 8 – TIME OFF FOR JURY DUTY: An employee shall be allowed such time off without loss of compensation as is required in connection with mandatory jury duty. If payment is made for such time off, the employee is required to remit to the City jury fees received. If an employee is required to serve on jury duty with compensation at the employee's existing pay rate. Employees released early from jury duty shall report to their supervisor for assignment for the duration of the shift.

SECTION 9 – FAILURE TO RETURN FROM LEAVE/ABANDONMENT OF POSITION: An employee who fails to contact his/her department head or supervisor and fails to return to work within 24 hours after the conclusion of a leave provided for under this Article or a vacation leave without an authorized extension of such leave shall be cause for discipline up to and including termination.

ARTICLE IV

INSURANCE AND RETIREMENT BENEFITS

SECTION 1 – HEALTH BENEFITS: The City, on a conditional basis, shall contribute toward the coverage of employees and their dependents in the medical insurance program available through the Public Employees' Retirement System as provided for under the Public Employee's Medical and Hospital Care Act as follows:

Effective January 1, 2022 the City shall contribute an amount up to 100% of the coverage amount for the Kaiser Permanente plan that corresponds to the employee's coverage (includes dependents). For an employee with Blue Shield insurance, the employee shall pay for the monthly premium that may exceed that of the Kaiser Permanente family plan.

If an employee does not enroll in any medical insurance plan offered by the City, the employee shall receive a deferred compensation payment of \$100 per month. To be eligible for the \$100 deferred compensation payment the employee must submit to the City written proof of duplicate medical insurance coverage.

SECTION 3 – VISION AND DENTAL INSURANCE: The City shall pay the monthly premiums for employees and their eligible dependents. The City and the Association agree to develop a labor-management committee to evaluate efficiency of current vision, dental and other City paid benefits. Committee will determine if any recommendations for future changes are to be communicated to the City Manager.

SECTION 4 – PUBLIC EMPLOYEES' RETIREMENT SYSTEM (PERS): The City shall provide eligible "classic members" as defined under the Public Employees' Pension Reform Act of 2013 (PEPRA) with 2% at 55 formula, with the highest year and social security offset. "New members" as defined by PEPRA will be under the 2% at 62 formula. The City will not pay a portion of an employee's contribution to the applicable Public Employees' Retirement System plan.

SECTION 5 – EMPLOYEE REQUIRED PERS CONTRIBUTION:

- A. The employee shall be responsible for paying the entire employee's contribution rate of 8% of "compensation earnable" as defined in Gov. Code section 20636.
- B. Pursuant to Gov. Code section 7522.30 members, who are defined as "new members" under PEPRA, Gov Code section 7522.04(f), shall be responsible for paying the employee contribution of 50% of the total normal cost of the plan, as defined by CalPERS.

SECTION 6 – RETIREE HEALTH BENEFITS:

- A. The City will contribute \$1.00 per month towards PERS Medical and Hospital Care plan premium costs of annuitants. This amount will be upwardly adjusted by five percent

(5%) of the amount of the City's 12 direct contribution for active employees on an annual basis, or such other amount required by statute, until the contributions are equal.

- C. Employees fifty (50) years of age and older, who retire under PERS, shall be eligible to continue in the City's group dental and vision care plans until age sixty-five (65) contingent upon the health provider's acceptance of the individual. The full cost of any insurance selected by the retiree shall be borne by the retiree. As long as the retiree is enrolled in an insurance plan his/her eligible dependents may also enroll in the insurance plans as provided above. The retiree and/or dependent shall pay the cost of dependent insurance benefits. During the term of this agreement and while the City participates in the PERS medical and hospital care program, the City will contribute an amount toward the PERS medical premium for eligible annuitants that is equal to the amount required under the Public Employees Medical and Hospital Care Act and the City's resolution electing coverage under that act.

ARTICLE V

ASSOCIATION RIGHTS

SECTION 1 – USE OF CITY FACILITIES: Access to City work locations and the use of City paid time and facilities by the Association and those representing it shall be authorized only to the extent provided in the City's administrative procedures and shall be limited to activities pertaining directly to the employer employee relationship and not such internal employee organization business as the solicitation of membership, campaigning for office, association meetings and elections. Association activities shall not interfere with the efficiency, safety and security of City operations.

SECTION 2 - BULLETIN BOARDS: The Association may use bulletin boards designated by the City to post materials related to Association business. Any materials posted must be dated and initial by the Associations representative responsible for the posting, and a copy of all materials posted must be distributed to the City Manager at the time of posting. MEA agrees that nothing libelous, obscene, defamatory, or of a partisan political nature shall be posted.

SECTION 3 - DISTRIBUTION OF LITERATURE: MEA representatives may, during non-work hours, distribute literature in non-work areas in accordance with the access provisions of this Agreement. MEA agrees that any literature distributed will not be libelous, obscene, defamatory, or of a partisan political nature.

SECTION 4 - ACCESS TO EMPLOYEES ASSOCIATION: Any employee hired by the City subject to this Memorandum of Understanding on or after the date of implementation of this Article shall be provided with an authorization form by the Association's representative. The Human Resources Division shall notify the Association of any new employee subject to this Memorandum of Understanding. It is up to the Association to ensure the new employee is contacted to further explain the Association and its role in servicing members of this Unit. If an employee chooses to join the Association, they

must return said form to the Association or departmental payroll office. The effective date of Association dues, service fee deductions or charitable contributions for such employees shall be the beginning of the first pay period of employment or the pay period this Article becomes effective for current employees, whichever is later. Association members are still covered by this collective bargaining unit. Those procedures shall be in accordance with the 15 decision of the United States Supreme Court in Mark Janus, v. American Federation of State, County, and Municipal Employees, Council 31, et al. (2018) No. 16-1466. C. The City shall abide by the terms and conditions outlined in AB 119.

SECTION 5 - REPRESENTATIVES' RIGHTS: The City and the Association recognize the right of employees to form, join and participate in lawful activities of employee organizations, and the equal alternative right of employees to refuse to form, join and participate in employee organizations. Neither party shall exert pressure upon nor discriminate against an employee in the exercise of these alternative rights.

A. Employees in positions contained within the Association's bargaining unit shall not be able to represent themselves for the purposes of negotiating revisions to the terms of this agreement.

B. No employee will be interfered with, intimidated, coerced, restrained, or discriminated against by any employee organization and/or The City because of the exercise of his/her employment rights.

C. Employees may discuss matters regarding items contained in this Memorandum of Understanding or conditions of employment with the officers of the Association for clarification or assistance during off-duty hours or during lunch hours and breaks or upon authorization according to administrative orders.

D. Management employees may not represent any employee organization that represents other employees of the City on matters within the scope of representation.

SECTION 6 - USE OF CITY EQUIPMENT: The City agrees the Association may use the City's copying machines, faxes and e-mail. E-mail usage shall be for Association correspondence only; members shall sign and follow the guidelines set forth in the E-mail, and Internet policy.

ARTICLE VI **CITY RIGHTS**

SECTION 1 – EXCLUSIVE RIGHTS AND AUTHORITY:

A. In order to ensure that the City is able to carry out its functions and responsibilities imposed by law, the City has and will retain the exclusive right to manage and direct the performance of City services and the work force performing such services. Therefore, the following matters shall not be subject to the meet and confer process but shall be within the exclusive authority of the

City. The consideration of the merits, necessity, or organization of any service activity conducted by the City shall include but not be limited to the City's right to:

1. Determine issues of public policy;
2. Determine and change the facilities, methods, means, and personnel by which the City operations are to be conducted;
3. Expand or diminish services;
4. Determine and change the number of locations, relocations, and types of operations and the processes and materials to be employed in carrying out all City functions, including but not limited to the right to subcontract any work or operation;
5. Determine the size and composition of the work force to assign work to employees in accordance with requirements as determined by the City, and to establish and change work assignments;
6. Determine job classifications;
7. Appoint, transfer, promote, demote and lay off employees for lack of work or other appropriate reasons;
8. Initiate disciplinary action for legitimate reasons;
9. Determine policies, procedures and standards for selection, training and promotion of employees;
10. Establish employee performance standards, including but not limited to quality and quantity standards;
11. Maintain the efficiency of governmental operations;
12. Exercise complete control and discretion over the organization and the technology of performing its work and services;
13. Establish reasonable work and safety rules and regulations in order to maintain the efficiency and economy desirable in the performance of City services;
14. Determine any and all necessary actions to carry out its missions in Emergencies;
15. Contract or subcontract for any work or operation without the obligation to meet and confer regarding the decision or process to be used. (However,

in the event the decision to contract out bargaining unit work results in the layoff of members of the bargaining unit, the City agrees to meet and confer with the Association beginning at least 20 working days prior to the effective date of layoff regarding impacts that are not already addressed by City rules or procedures.)

- B. The exclusive decision-making authority of the City Council and City Manager on matters involving City rights and authority shall not be in any way, directly or indirectly, subject to the grievance procedure. The employee may grieve the impact of the exercise of exclusive City rights and authority that directly relate to matters within the scope of representation.

ARTICLE VII

ASSOCIATION SECURITY

SECTION 1 – RECOGNITION:

- A. Pursuant to the provisions of the Employer-Employee Relations Resolution and state law, the City recognizes the Maywood Employees' Association as the exclusive representative for all employees in the classifications listed in Attachment A of this Memorandum of Understanding.
- B. The Association recognizes the City Manager as the exclusive representative for the City for purposes of entering into this Memorandum of Understanding.

ARTICLE VIII

OTHER MATTERS WITHIN THE SCOPE OF REPRESENTATION

SECTION 1 – MEET AND CONFER IN GOOD FAITH - SCOPE: The City shall not be required to meet and confer in good faith on any subject preempted by federal or state law. The City shall meet and confer in good faith with the Association on all matters related to salaries, fringe benefits and other terms and conditions of employment. The City agrees to provide the Association or its designee, at no cost, each draft City budget as it is presented for review, the adopted City budget, and the annual audit, to assist the Association in its representational duties pursuant to the Meyers-Milias-Brown Act. All other documents shall be made available pursuant to the provisions of the Public Records Act.

SECTION 2 – UNIFORMS: The City shall provide uniforms for all employees required to wear a uniform immediately after the employee completes their first month, and as required throughout the employee's service with the City.

SECTION 3 – USE OF CITY SUPPLIES: The City agrees the Association may use the City's copying machines, faxes and email. Email usage shall be for Association

correspondence only; members shall sign and follow the guidelines set forth in the Email, and Internet policy.

SECTION 4 – USE OF CITY RESOURCES: Access to City work locations and the use of City paid time and facilities by the Association and those representing it shall be authorized only to the extent provided in the City’s administrative policy and shall be limited to activities pertaining directly to the employer- employee relationship and not such internal employee organization business as the solicitation of membership, campaigning for office, organization meetings and elections. Association activities shall not interfere with the efficiency, safety and security of City operations.

ARTICLE IX **MODIFICATION AND DURATION**

SECTION 1 – MODIFICATION AND WAIVER: The City and the Association agree that this Memorandum of Understanding contains all of the covenants, stipulations, and agreements of the parties. The City and the Association understand that provisions contained in the Municipal Code, or personnel rules that directly relate to matters within the scope of representation are a part of this Memorandum of Understanding. Except as otherwise provided, the City and the Association agree, understand and reserve the right, upon mutual agreement, to meet and confer in good faith with respect to any subject or matter covered in this Memorandum of Understanding.

SECTION 2 – SEVERABILITY: Notwithstanding any other provisions of this Memorandum of Understanding, in the event that any article, section, or subsection of this Memorandum of Understanding shall be declared invalid by any court or by any state or federal law or regulation, or should a decision by any court or any state or federal law or regulation diminish the benefits provided by this Memorandum of Understanding, or impose additional obligations on the City, the City and the Association shall meet and confer on the affected article, section, or subsection. In such an event, all other articles, sections or subsections of this Memorandum of Understanding not affected shall continue in full force and effect.

SECTION 3 – DURATION:

- A. This Memorandum of Understanding shall be binding on the City and the Association when ratified by MEA and adopted by Maywood City Council.
- B. Except as otherwise provided herein, this Memorandum of Understanding shall be in full force and in effect from July 1, 2020 and shall remain in full force and in effect until and including the 30th day of June 2022.
- C. The Association and the city shall begin negotiations for a successor Memorandum of Understanding by March 31, 2022.

SECTION 4 - EMPLOYEE RIGHTS: The City and the Association recognize the right of employees to form, join and participate in lawful activities of employee organizations, and the equal alternative right of employees to refuse to form, join and participate in employee organizations. Neither party shall exert pressure upon nor discriminate against an employee in the exercise of these alternative rights.

- A. Employees in positions contained within the Association shall not be able to represent themselves for the purposes of negotiating revisions to the terms of this agreement.
- B. No employee will be interfered with, intimidated, coerced, restrained or discriminated against by any employee organization because of the exercise of his/her employment rights.
- C. Employees may discuss matters regarding items contained in this Memorandum of Understanding or conditions of employment with the officers of the Association for clarification or assistance during off-duty hours or during lunch hours and breaks or upon authorization according to administrative orders.
- D. Management may not represent any employee organization that represents other employees of the City on matters within the scope of representation.

ARTICLE X **EMPLOYEE BENEFITS**

SECTION 1 –WORKWEEK: The work week for all classified employees shall be 8am – 5pm; Monday thru Friday.

SECTION 2 – VACATION TERMS: Employees will be subject to the following vacation provisions:

- A. Employees may accrue up to a maximum of 240 hours of unused vacation leave. Upon reaching 240 hours, employees shall earn no additional vacation accrual until their balance of accrued but unused vacation leave is reduced below 240 hours. Upon a written administrative determination of the City Manager that work demands prevent an employee from using vacation time on a timely basis, the City Manager may permit an employee to exceed the maximum accrual cap by a specified amount and for a specified time, not to exceed 40 hours of vacation time and six (6) months. The City Manager may also require a plan designed to bring the employee back into compliance with vacation accrual limitations. It is the responsibility of each employee to arrange for timely use or, to the extent available, cash conversion of vacation time well in advance of reaching the maximum accrual limit.
- B. All employees who have accrued in excess of 240 hours will be paid for the excess vacation on a dollar for-dollar basis on June 30, or the last workday

in which City Hall is open prior to June 30. Cash out request forms are due to the Finance Department no later than two weeks prior to when checks will be issued to eligible City employees. Not to exceed a maximum of 80 hours to pay out.

- C. If vacation time is not taken due to administration determination, the employee shall be entitled to the stated cash-out provisions, as determined by the City Manager in his or her sole discretion.
- D. Unit (MEA) Employees will be credited with vacation leave at the following rates based upon the length of service:
 - 1. Eight (8) hours per month or 12 days per year during the first five (5) years of service.
 - 2. Ten (10) hours per month or 15 days per year during the sixth (6th) through the tenth (10th) years of service.
 - 3. Thirteen and one-third hours (13 1/3) hours per month or 20 days per year for the eleventh (11th) or more years of service.
- E. City Hall will be closed on all days between the Christmas Eve and New Year Holidays. Except as otherwise determined by the City Manager, City services will be suspended, and employees will not be scheduled to work during this time. Employees shall be allowed to utilize available vacation hours or compensatory leave to remain in paid status while City services are suspended during this time. At the City Manager's discretion employees can request authorization to work.

SECTION 3 – SICK LEAVE: Employees will be subject to the following sick leave policy:

- A. Unit (MEA) Employees will be credited 20 hours of personal leave and 72 hours of sick leave and may accrue an up to 240 sick leave hours.
- B. Definition As used in this Section, "sick leave" means the necessary absence from duty of an employee because of:
 - 1. Illness or injury;
 - 2. Quarantined because of exposure to a contagious disease;
 - 3. Dental, eye, and other physical or medical examination or treatment by a licensed practitioner.
 - 4. Attendance upon the employee's ill or injured mother, father, husband, wife,

son, daughter, brother, sister, domestic partner that has been defined and certified with the Secretary of State's Office in accordance with Family Code Section 297, or any person residing in the immediate household

5. Per the Healthy Workplaces, Healthy Families Act of 2014, an employer shall provide sick leave for the following purposes:

- a. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.
- b. To obtain services from a domestic violence shelter, program, or rape crisis center because of domestic violence, sexual assault, or stalking.
- c. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking.
- d. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

SECTION 4 – HOLIDAY LEAVE: If a holiday falls on a day on which an employee is not scheduled to work, that employee shall be entitled to take the holiday the day after the holiday.

ARTICLE XI

PROBATIONARY PROCEDURES

SECTION 1 – DURATION OF PROBATIONARY PERIOD: An employee appointed to a position in the classified service shall serve a probationary period of not less than one (1) year beginning on the effective date of appointment. The City shall evaluate a probationary employee during the probationary period at three (3) months and six (6) months.

ARTICLE XII

TERMINATION PROCEDURES

SECTION 1 – VOLUNTARY RESIGNATION: An employee absents from work without authorization for three consecutive working days or more shall be considered to have voluntarily resigned from City service.

ARTICLE XIII

DISCIPLINARY PROCEDURES

SECTION 1 – LEGITIMATE REASON FOR DISCIPLINARY ACTION: Disciplinary action consists of the discharge, involuntary demotion or suspension of an employee. An employee shall not be discharged, involuntarily demoted or suspended

except for a legitimate reason and with due process. A legitimate reason for disciplinary action may include, but shall not be limited to the following:

1. Failure to properly perform assigned duties;
2. Theft of City property;
3. Insubordination;
4. Conviction of a felony or conviction of a misdemeanor relating to the employee's fitness to perform assigned duties;
5. Unauthorized absence from employment;
6. Tardiness;
7. Willful Misconduct;
8. Reporting for work, or being at work under the influence of or in possession of alcohol, or non-prescribed controlled substances;
9. Improper use of City funds;
10. Unauthorized use of City property;
11. Failure to properly care for City property;
12. Failure to maintain any employment qualification;
13. Willful falsification of any City report or record;
14. Failure to comply with health and safety standards;
15. Violation of the Municipal Code, Code of Conduct or departmental rules and policies;
16. Failure to maintain professional working relationships with the public and other employees;
17. Repeated or material dishonesty, or dishonesty affecting one's employment, employment relationships, or assigned duties;
18. Other failure of good behavior that causes discredit to the City.

SECTION 2 – DISCIPLINING AUTHORITY: The City Manager or his/her designee shall have the responsibility to institute a disciplinary action, to schedule and conduct any pre-disciplinary conference and to impose disciplinary action.

SECTION 3 – NOTICE OF DISCIPLINE:

Except as otherwise provided in the Personnel Rules, prior to imposing any disciplinary action, the Disciplining Authority shall notify the employee in writing of the nature of the proposed disciplinary action and its proposed effective date; the reason for the proposed disciplinary action; any specific charges against the employee; of the employee's right to receive copies of the written documents and materials upon which the proposed disciplinary action is based; and of the employee's right to respond to the charge, either orally or in writing.

SECTION 4 – REPRESENTATION: Employees are entitled to have an Association representative present during any interview that may result in disciplinary action.

Employees:

- A. Must request an Association representative to be called into the meeting.
- B. Must have a reasonable belief that the meeting may result in disciplinary action.

SECTION 5 – EMERGENCY SUSPENSION: When the Disciplining Authority determines that an employee's conduct threatens or has caused injury to persons or property, or presents the possibility for additional misconduct, the Disciplining Authority may impose a suspension against the employee, effective immediately, until a pre-disciplinary conference is conducted.

Within three (3) business days of such emergency suspension, the Disciplining Authority shall issue the employee the written notification specified in Section 3, of this Article. The Disciplining Authority, unless otherwise requested by the employee, shall conduct a pre-disciplinary conference in not less than ten (10) days after the effective date of the emergency suspension.

The imposition of an emergency suspension against an employee does not preclude the Disciplining Authority from proposing a more severe disciplinary action against the employee receiving an emergency suspension.

The appeal rights of an employee receiving an emergency suspension shall be governed by the procedures provided for in the Personnel Rules for employees disciplined in a non-emergency situation.

SECTION 6 – REPRIMAND: A reprimand is a written criticism of an employee's work performance or conduct and may be issued to an employee in accordance with Article XIII, Section 1, of this agreement. While a reprimand in and of itself is not a disciplinary action, it may form the basis of subsequent disciplinary action.

SECTION 7 – ORAL WARNING: An oral warning is a private conference between an

employee and a Supervisor or Disciplining Authority at which the employee is informed of a deficiency in performance or conduct and advised as to corrective action which should be taken to improve the performance or conduct in question.

SECTION 8 - WRITTEN WARNING: Under this section an employee may receive two (2) written warnings (one initial and one final) regarding the same matter before termination. The intent of the written warning is due to failure of performance or conduct improvement.

SECTION 9 – PERSONNEL FILES:

- A. Upon request, a personnel file shall be open for inspection by the employee or by his/her representative with the written consent of the employee concerned.
- B. When adverse material is to be placed in a personnel file, the City shall (1) notify the employee, (2) upon request, discuss the matter with the employee, and (3) request the employee to initial such material merely to confirm he/she has seen it. This shall not apply to the records of an employee relating to the investigation of a possible criminal offense or apply to letters of reference.
- C. Any adverse material, except above mentioned, withheld from the employee or the representative by management may not be used in any disciplinary proceedings.

**ARTICLE XIV
APPEAL PROCEDURES**

SECTION 1 – REQUEST FOR DISCIPLINARY HEARING: Permanent employees shall have the right to appeal the imposition of disciplinary action. When an employee requests a disciplinary hearing, the request shall be in writing, signed by the employee, and presented to the City Manager within ten (10) days after the effective date of the imposition of the disciplinary action. Any such request shall be addressed to the City Manager and shall identify the subject matter of the appeal, the grounds for the appeal, and the relief desired by the employee. All disciplinary hearings shall be conducted in private unless the employee requests, in writing, a public hearing. If the employee fails to request a disciplinary hearing within the prescribed time, the employee shall have waived the right to a hearing and all rights to further appeal of the disciplinary action.

SECTION 2 – SCHEDULING OF DISCIPLINARY HEARING: The City Manager shall schedule any disciplinary hearing within a reasonable time after the filing of the employee's request, considering the availability of a hearing officer and the convenience of the employee and the witnesses.

SECTION 3 – HEARING OFFICER: The City Manager or his/her designee shall serve as the Hearing Officer.

SECTION 4 – REPRESENTATION AT DISCIPLINARY HEARING: At the disciplinary hearing, the employee may appear personally and may be represented by counsel or other representative. The employee and the City shall have the right to produce and confront witnesses, and to present any relevant oral or documentary evidence.

SECTION 5 – BURDEN OF PROOF AND EVIDENCE: The City shall have the burden of proof at the disciplinary hearing and shall be required to prove the charges against the employee by a preponderance of the evidence. The disciplinary hearing shall not be conducted according to the technical rules of evidence.

SECTION 6 – CONDUCT OF DISCIPLINARY HEARING: The City Manager shall promulgate reasonable rules and regulations governing the conduct of the disciplinary hearings. The rules and regulations shall be available to employees. During the examination of a witness, the Hearing Officer may exclude from the hearing any and all other witnesses. The Hearing Officer shall have the power to issue subpoenas to compel the attendance of witnesses or the production of documents.

SECTION 7 – HEARING OFFICER'S DECISION: Within a reasonable time after the disciplinary hearing, the Hearing Officer shall issue a written decision containing findings of fact and conclusions of law. The Hearing Officer shall have the authority to affirm, revoke or reduce the disciplinary action imposed against the employee. Except as otherwise provided for in this Memorandum of Understanding.

SECTION 8 – APPEAL OF HEARING OFFICER'S DECISION: If the disciplinary action reviewed by the Hearing Officer constitutes discharge or a suspension of more than ten (10) working days, the Disciplining Authority or the employee may request an appeal hearing before the City Council to review the Hearing Officer's decision. If the employee fails to request an appeal hearing within the prescribed time, the employee shall have waived the right to an appeal hearing and all rights to further appeal of the disciplinary action.

SECTION 9 – REQUEST FOR APPEAL HEARING: When an employee requests an appeal hearing, the request shall be in writing, signed by the employee and filed with the City Council within ten (10) business days after the notification of the Hearing Officer's decision. The appeal shall be addressed to the City Council and shall identify the decision appealed from the grounds for the appeal and the relief requested by the employee. All appeal hearings shall be conducted in private unless the employee requests, in writing, a public hearing. The City Council shall schedule any appeal hearing within a reasonable time and conduct any appeal hearing within fifteen (15) business days after the filing of the appeal.

SECTION 10 – REPRESENTATION AT APPEAL HEARING: At the appeal hearing, the employee may appear personally and may be represented by counsel or other representative. The employee and the City shall have the right to present oral and written arguments to the City Council.

SECTION 11 – CITY COUNCIL'S DECISION: The decision of the City Council shall be in writing and contain findings of fact and conclusions of law within ten (10) working days following the hearing. The City Council may affirm, revoke or reduce the decision of the Hearing Officer. Except as otherwise provided for in these Memorandum of Understanding, the City Council's decision shall constitute a final resolution of any disciplinary action and no further appeal shall be permitted within the City's administrative process.

SECTION 12 – BINDING ARBITRATION: If the decision of the City Council constitutes the discharge of an employee or the suspension of an employee for more than ten (10) working days, the Association president, or his/her designee, may request that the City Council's decision be submitted to arbitration.

ARTICLE XV **GRIEVANCE PROCEDURES**

SECTION 1 – PURPOSE OF GRIEVANCE PROCEDURES: The grievance procedures shall be used to resolve employee complaints concerning the express terms and conditions of employment with the City. The grievance procedures shall not be used for:

- A. The resolution of any complaint concerning any disciplinary action; or
- B. The resolution of any complaint concerning any aspect of the employment examination process.
- C. Probationary release
- D. Written or oral warnings and reprimands

SECTION 2 – MATTERS SUBJECT TO GRIEVANCE PROCEDURE:

- A. Violation of a specific term of this Memorandum of Understanding between the City and the Association;
- B. Improper application of rules, regulations and procedures;
- C. Unfair treatment, including coercion, restraint or reprisal;
- D. The impact of a reduction in force action (layoff);
- E. Promotion procedures unfairly implemented;
- F. Discrimination because of race, religion, color, creed, disability, sex, marital status, national origin or sexual orientation; or
- G. Any other matter affecting the terms and conditions of employment.

SECTION 3 – GENERAL PROCEDURES:

- A. Any grievance not filed or appealed to the next step within the time limits established in the grievance procedures shall be deemed settled on the basis of the last decision and not subject to further appeal or reconsideration.
- B. Failure by City to reply to a grievance within the time limits established in the grievance procedures shall automatically grant the right to process the grievance to the next level.
- C. By mutual agreement and for good cause, any level of review, or any time limits established in these procedures, may be waived or reasonably extended in writing at any step in the grievance procedure.
- D. By mutual agreement, the grievance may revert to a prior level for reconsideration.
- E. If a grievance is returned to the employee for insufficiency, the City will state in writing the reasons for the return. If the grievance was timely filed initially, new time limits for filing a revised grievance shall commence in accordance with Section 5 (B) of these procedures.
- F. The settlement of any specific complaint(s) or grievance(s) shall not constitute a precedent for settlement of complaints or grievances, nor for the interpretation of this Memorandum of Understanding to other individuals or circumstances.

SECTION 4 – RIGHTS, RESPONSIBILITIES AND RESTRICTIONS:

- A. Employees have the right to the assistance of a representative of their choice in the preparation of their written grievance and to represent them in formal or informal grievance meetings. The grievant may be required by either party to be present in any or all meetings, related to their grievance.
- B. Employees selected as a representative in a grievance must obtain the permission of his/her supervisor to be absent from his/her duties to attend a grievance meeting. The employee representative shall provide his/her supervisor with reasonable advance notice to ensure that his/her absence will not interfere with Departmental operations.
- C. Grievances may be submitted, but not prepared, on City time. In scheduling the time, place and duration of any grievance meeting, the operational needs of the City shall be of paramount consideration. Neither the grievant nor the City shall lose their rights because of limitations in scheduling meetings or limitations placed on the release of an employee representative due to the operational needs of the City.

- D. Only a person selected by a grievant and made known to the City two (2) business days prior to a scheduled formal grievance shall have the right to represent or advocate as an employee's representative.
- E. The City shall notify the president of the Association of any grievance involving the terms and conditions of this Memorandum of Understanding. The president, or his or her designee, with the permission of the grievant, may be present as an observer at any formal grievance meeting concerning a grievance that directly involves the interpretation or application of the specific terms of this Memorandum of Understanding. If the Association representative is permitted by the grievant to attend any formal grievance meeting, he/she must obtain his/her supervisor's prior permission to be absent from his/her assigned duties.
- F. Only persons who have direct, first-hand knowledge of the event(s) giving rise to the grievance may be called as witnesses.
- G. Supervisors and department heads have the responsibility to inform an employee of any limitation of their authority to fully resolve a grievance. Employees have the responsibility to state clearly and concisely the specific action(s) being grieved, the article(s) allegedly violated, and the specific remedy requested.
- H. The City shall be prohibited from imposing or threatening to impose reprisals, from discriminating or threatening to discriminate against any Association Member, or otherwise interfering with, restraining, or coercing Association Member because of the exercise of any rights given by this MOU.

SECTION 5 – GRIEVANCE PROCEDURES:

- A. Informal Discussion of Grievance: Within seven (7) business days from the occurrence of the matter on which a complaint is based, or within seven (7) business days from his/her knowledge of such occurrence, an employee shall informally discuss the matter with their immediate supervisor. If after such a discussion, the grievance has not been satisfactorily resolved, the employee shall have the right to file a formal grievance.
- B. First Level of Review: Within seven (7) business days after the informal discussion of the grievance with the employee's immediate supervisor, the employee shall have the right to file a formal written grievance with the employee's immediate supervisor. All formal grievances shall comply with the requirements of Section 4.G, above. Within seven (7) business days of receiving a formal written grievance, the immediate supervisor shall render a decision in writing to the employee on the original copy of the grievance. Should the grievance contain more than one issue, the grievant may accept

any decision in part, and may continue the grievance process until all issues are resolved.

- C. Second Level of Review: Within seven (7) business days from his/her receipt of the immediate supervisor's written decision and using the returned original copy of the grievance form, the employee may appeal the supervisor's decision to the City Manager, using the original copy of the grievance form. Within ten (10) business days from receipt of the employees' grievance, the City Manager or his/her designee who has not been involved in the grievance in the prior two (2) levels shall review the grievance and render a written decision and the reasons therefore to the employee. The decision of the City Manager shall conclude the administrative procedures for the grievance. Again, should the grievance be partially resolved at this level, the grievant may accept the partial resolution and continue the grievance process until all issues are resolved.

SECTION 6 – BINDING ARBITRATION:

- A. Within seven (7) business days from his/her receipt of the City Manager's or his/her designee's written decision or should the City Manager or his/her designee fail to render a decision within the time period provided by these procedures, the Association president, or his/her designee, may request that a grievance be submitted to arbitration as provided for hereinafter.
- B. Only those grievances that directly concern or involve the interpretation or application of the specific terms and conditions of this Memorandum of Understanding may be submitted to arbitration hereunder. In no event shall such arbitration extend to:
1. The interpretation, application, merits or legality of any federal, state or local law or ordinance, including specifically all ordinances adopted by the City Council. The interpretation, application, merits or legality of the exercise of the City's exclusive rights and authorities as specified in Article V of this Memorandum of Understanding.
- C. In the event the Association desires to request that a grievance, which meets the requirements of Section 6.B here of, be submitted to arbitration, it shall, within the time requirements set forth above, transmit a written request to the State Mediation & Conciliation Service with a copy thereof simultaneously transmitted to the City Manager.
- D. The parties shall select a mutually acceptable arbitrator. If the parties cannot agree on an arbitrator, they shall notify the State Mediation & Conciliation Service and request that it provide the parties with a list of five names from which the parties will attempt to mutually select an arbitrator. If the parties cannot mutually agree upon an arbitrator from the list of arbitrators provided by the State Mediation & Conciliation Service, they will select an arbitrator

through an alternate striking of names from that list. The last remaining name on the list will be the selected arbitrator. The party to strike the first name will be determined by chance.

- E. Arbitration of a grievance hereunder shall be limited to the formal grievance as originally filed by the employee to the extent that said grievance has not been resolved. Arbitration hereunder shall be conducted in accordance with applicable rules and procedures adopted or specified by the State Mediation & Conciliation Service unless the parties hereto agree to other rules or procedures for the conduct of such arbitration. The parties involved shall share the fees and expenses of the arbitrator equally.

All other expenses including but not limited to fees for witnesses, transcripts and similar costs incurred by the parties during such arbitration will be the responsibility of the party incurring such cost, unless otherwise agreed by the parties. The parties involved shall share the costs of transcripts and similar materials required or requested by the arbitrator equally.

- F. Prior to a hearing by an arbitrator, a representative of the City and the Association shall meet and prepare a joint statement setting forth the issue(s) to be determined which shall be submitted to the arbitrator. In the event the City and Association cannot agree on the joint statement, each party shall present to the arbitrator, at the hearing, its own submission statement; in which case the arbitrator shall determine which of the submitted issues are to be resolved.
- G. The decision of the arbitrator resulting from any arbitration of grievances hereunder shall not add to, subtract from, or otherwise modify the terms and conditions of this Memorandum of Understanding. The decision of the arbitrator shall be binding upon the Association to the extent the decision and award of the arbitrator does not require action by the City Council, such decision and award shall be binding upon the City. If within sixty (60) business days of receiving notice of a decision and award requiring action by the City Council, such action is not taken, the Association may then resort to a court of competent jurisdiction to pursue whatever other legal remedies are available to it under this Memorandum of Understanding.

ARTICLE XVI

CONFLICT WITH MOU

SECTION 1 – CONFLICT WITH MOU: In the event of any conflict between any City Personnel Rules and Regulations, City Resolutions and/or policies and this MOU, the MOU, if ratified by the City Council, shall prevail.

ARTICLE XVII
EVERGREEN CLAUSE

SECTION 1 – EVERGREEN CLAUSE: This agreement shall remain in full force and effect until parties herein, or their designated representative and/or successors sign a new Agreement. Or the parties herein, or their designated representatives and/or successors declare an impasse.

THIS MEMORANDUM OF UNDERSTANDING is hereby executed by the authorized representatives of the CITY OF MAYWOOD and the MAYWOOD EMPLOYEES' ASSOCIATION and shall become effective when the same has been ratified and adopted by resolution of the City Council of the City of Maywood.

Representative of the Maywood Management Representative of
Employee's Association Maywood

MEA President Date

Ricardo Lara, Mayor Date

MEA Vice President Date

MEA Secretary Date

SALARY COMPENSATION
effective July 1, 2021

	A	B	C	D	E	F
Accounting Specialist I	\$ 49,920.00	\$ 52,416.00	\$ 55,036.80	\$ 57,788.64	\$ 60,678.07	\$ 63,711.98
Accounting Specialist II	\$ 54,080.00	\$ 56,784.00	\$ 59,623.20	\$ 62,604.36	\$ 65,734.58	\$ 69,021.31
Administrative Assistance	\$ 45,760.00	\$ 48,048.00	\$ 50,450.40	\$ 52,972.92	\$ 55,621.57	\$ 58,402.64
Administrative Analyst	\$ 62,400.00	\$ 65,520.00	\$ 68,796.00	\$ 72,235.80	\$ 75,847.59	\$ 79,639.97
Building Inspection/ Code Compliance Supervisor	\$ 88,200.00	\$ 92,610.00	\$ 97,240.50	\$ 102,102.53	\$ 107,207.65	\$ 112,568.03
Code Compliance Office	\$ 39,520.00	\$ 41,496.00	\$ 43,570.80	\$ 45,749.34	\$ 48,036.81	\$ 50,438.65
Community Liaison	\$ 49,920.00	\$ 52,416.00	\$ 55,036.80	\$ 57,788.64	\$ 60,678.07	\$ 63,711.98
Customer Service Rep I	\$ 41,600.00	\$ 43,680.00	\$ 45,864.00	\$ 48,157.20	\$ 50,565.06	\$ 53,093.31
Customer Service Rep II	\$ 43,680.00	\$ 45,864.00	\$ 48,157.20	\$ 50,565.06	\$ 53,093.31	\$ 55,747.98
Executive Assistant	\$ 52,000.00	\$ 54,600.00	\$ 57,330.00	\$ 60,196.50	\$ 63,206.33	\$ 66,366.64
Finance Specialist	\$ 49,920.00	\$ 52,416.00	\$ 55,036.80	\$ 57,788.64	\$ 60,678.07	\$ 63,711.98
Fund Accountant	\$ 62,400.00	\$ 65,520.00	\$ 68,796.00	\$ 72,235.80	\$ 75,847.59	\$ 79,639.97
Parking Enforcement Officer II	\$ 41,600.00	\$ 43,680.00	\$ 45,864.00	\$ 48,157.20	\$ 50,565.06	\$ 53,093.31
Public Works Coordinator	\$ 62,400.00	\$ 65,520.00	\$ 68,796.00	\$ 72,235.80	\$ 75,847.59	\$ 79,639.97
Public Works Lead Maintenance Worker	\$ 54,080.00	\$ 56,784.00	\$ 59,623.20	\$ 62,604.36	\$ 65,734.58	\$ 69,021.31
Secretary of Building and Planning	\$ 41,600.00	\$ 43,680.00	\$ 45,864.00	\$ 48,157.20	\$ 50,565.06	\$ 53,093.31
Senior Parking Enforcement Officer	\$ 43,680.00	\$ 45,864.00	\$ 48,157.20	\$ 50,565.06	\$ 53,093.31	\$ 55,747.98

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 6.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ABEL HERNANDEZ, PUBLIC WORKS COORDINATOR

SUBJECT: CONSIDERATION OF APPROPRIATING \$20,000 FROM THE GENERAL FUND FOR PARK IMPROVEMENTS

RECOMMENDATION:

It is recommended that the City Council approve the appropriation of \$20,000 from the General Fund for various needed park improvements.

BACKGROUND:

With some city parks such as Riverfront Park being installed over 19 years ago, the City of Maywood's parks are now beginning to show their age due to everyday use and normal wear and tear. In January of 2021, city staff conducted an assessment of city park playgrounds and it was found that four out of the city's five parks are in need of playground rubberized surface repair and/or replacement. These parks include Riverfront Park, Pixley Park, Maywood Park, and Benito Juarez Park.

DISCUSSION:

Park inspections are an important element of playground safety for park patrons and the residents of Maywood. Through inspection it was determined that a missing chain at the Maywood Park playground was in need of replacement. The following square footage areas of rubberized surfacing was also found to be in need of replacement for each corresponding park:

Park Name	Park Location	Square Replacement	Footage
Pixley Park	3626 E. 56 th Street	453 sq. ft.	
Benito Juarez Park	5515 Maywood Avenue	4 sq. ft.	
Riverfront Park	5000 E. Slauson Avenue	18 sq. ft.	
Maywood Park	4801 E. 58 th Street	21 sq. ft.	

If funding is approved staff will contract with a licensed contractor to complete the proposed maintenance within the listed city parks.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

A budget appropriation of \$20,000 is needed from the General fund for these park improvements.

F.Y. 20-21 Impact: \$20,000	Current F.Y. Budget: \$35,000
Fund Impacted: General Fund	Budget adjustment requested: \$20,000
Source of funds: General Fund	Updated Account Budget: \$55,000
Account Number: 01-648-5560	For fiscal year: 2020-2021

ATTACHMENT(S)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: INITIATE FISCAL YEAR 2021/22 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS, PRELIMINARILY APPROVE THE FISCAL YEAR 2021/22 ENGINEER'S REPORT, DECLARE INTENT TO LEVY ASSESSMENTS IN FISCAL YEAR 2021/22, AND SET A TIME AND PLACE FOR THE PUBLIC HEARING ASSOCIATED WITH THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT

RECOMMENDATION:

Adopt resolutions to initiate Fiscal Year 2021/22 proceedings for the annual levy of assessments, preliminarily approve the Fiscal Year 2021/22 Engineer's Report, declare intent to levy assessments in Fiscal Year 2021/22, and set a time and place for the public hearing associated with the City of Maywood Street Lighting Assessment District.

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 street lighting and traffic signal improvements and maintenance services within the City. Per Proposition 18, passed by California voters in November 1996, there can be no new or increased assessments without approval by affected property owners. When there is an increase, Proposition 218 provides for a ballot and voting process that seeks the approval from the majority of affected property owners. Since there is no increase in rates or any new assessments for Fiscal Year 2021/22, 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, Inc. 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.

The first step in establishing assessments for Fiscal Year 2021/22 is for City Council to adopt a Resolution of Initiation. The Resolution of Initiation generally describes any proposed new improvements or any substantial changes in existing improvements and orders the Engineer to prepare and to file a Preliminary Engineer's Report with the City Clerk. City Council may approve the Preliminary Engineer's Report as filed or may modify the report so long as the assessments are not increased above their authorized maximum amounts.

Staff has reviewed the attached Preliminary Engineer's Report and is satisfied with the Report, including the budget items, diagram, and levy amounts. Therefore, staff recommends Council adopt the Resolution

approving the Fiscal Year 2021/22 Preliminary Engineer's Report and the Resolution of Intention which would set June 9, 2021 as the date of the Public Hearing. Proper notice of the Public Hearing will be given by publishing a notice in the newspaper ten days prior to the scheduled public hearing. Upon conclusion of the Public Hearing, City Council may adopt a resolution confirming the diagram and assessments, either as originally proposed or as modified. The adoption of this final resolution shall authorize the levy of assessments for Fiscal Year 2021/22.

DISCUSSION:

The Preliminary Engineer's Report was prepared and is presented herein to the City Council. While there are no changes in the current assessment rates or the improvements to be maintained, the preparation of an Engineer's Report and holding a public hearing are still required for submittal of the assessments to the County. The adoption of the attached resolutions are the first steps in the annual proceedings to place the annual assessments on the Los Angeles County property tax bills for Fiscal Year 2021/22.

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

There is no fiscal impact at this time. If assessments are not levied as proposed there would be a loss of revenue of approximately \$174,520 for Fiscal Year 2021/22.

ATTACHMENT(S)

1. Resolution No. 6176 Initiating Proceeding for the Annual Levy of Assessments for the Street Lighting Assessment District
2. Resolution No. 6177 Preliminary Approval of the Annual Engineer's Report for the Street Lighting Assessment District, Fiscal Year 2021-22
3. Resolution No. 6178 Declaring Its Intention to Levy Annual Assessments for the Street Lighting Assessment District Fiscal Year 2021-22
4. Preliminary Engineer Report

RESOLUTION NO. 6176

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD
CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF
ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING
ASSESSMENT DISTRICT, FISCAL YEAR 2021/22**

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD
(HEREAFTER REFERRED TO AS "CITY COUNCIL"), HEREBY DETERMINES,
FINDS AND RESOLVES AS FOLLOWS:**

WHEREAS, The City Council has, by previous Resolutions, formed the CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Los Angeles for the City of Maywood to pay for the operation, maintenance and servicing of street lighting, traffic signals, and all appurtenant facilities related thereto; and

WHEREAS, the City Council has retained Francisco & Associates, Inc., 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 in accordance with the Act; and

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

Section 1 Annual Levy report. The City Council hereby orders Francisco & Associates, Inc. to prepare the Annual Levy Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements. The improvements within the District include street lighting, traffic signals, and all necessary appurtenances. The Engineer's Annual Levy Report describes all new improvements or substantial changes in existing improvements.

PASSED, APPROVED, AND ADOPTED this 12th day of May, 2021.

**Ricardo Lara, Mayor
City of Maywood**

ATTEST:

Flor Aguiluz, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Flor Aguiluz, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6176 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 12th day of May, 2021, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYS:

ABSENT:

ABSTAINED:

**Flor Aguiluz, City Clerk
City of Maywood**

RESOLUTION NO. 6177

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ANNUAL ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, FISCAL YEAR 2021/22

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD (HEREAFTER REFERRED TO AS "CITY COUNCIL") HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

WHEREAS, the City Council has, by a previous Resolution, ordered the preparation of the Annual Engineer's Report (hereafter referred to as the "Report") for the District known and designated as CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and

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

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented, and is preliminarily satisfied with the District, each and all the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and

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. That the Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget
- c. The District Roll containing the Fiscal Year 2021/22 Levy for each Assessor Parcel within the District

Section 3. The Report is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED, APPROVED, AND ADOPTED this 12th day of May 2021.

**Ricardo Lara, Mayor
City of Maywood**

ATTEST:

Flor Aguiluz, City Clerk

APPROVED: AS TO FORM:

Roxanne Diaz, City Attorney

I, Flor Aguiluz, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6177, 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 12th day of May 2021, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYS:

ABSENT:

ABSTAINED:

**Flor Aguiluz, City Clerk
City of Maywood**

RESOLUTION NO. 6178

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, FISCAL YEAR 2021/22

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD (HEREAFTER REFERRED TO AS "CITY COUNCIL") HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

WHEREAS, The City Council has, by previous Resolutions, formed the CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2021/22, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Los Angeles for the City of Maywood to pay the maintenance and services of all improvements and facilities related thereto; and

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

WHEREAS, the City Council has retained Francisco and Associates, Inc., for the purpose of assisting 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 in accordance with the Act, and said report has been filed and presented to the City Council:

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention. The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such assessable land to pay the annual costs of maintaining the improvements.

Section 2 Description of improvements and any substantial changes proposed: The improvements within the District include street lighting, traffic signals and all necessary appurtenances. The Annual Engineer's Report, as ordered by previous Resolution, provides a description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation. The boundaries of the District are coterminous with the boundaries of the City of Maywood. The District is known and designated as

“CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT”

Section 4 Proposed Assessment Amounts: For Fiscal Year 2021/22, the proposed assessments for all Zones are outlined in the Annual Engineer's Report, which details any changes or increases in the annual assessment. The assessments to be levied and collected against the assessable lots and parcels of property within the District for fiscal year 2021/22 are not proposed to increase from the assessments levied and collected for fiscal year 2021/22.

Section 5 Annual Engineer's Report: Reference is made to Report of the Engineer titled “City of Maywood Street Lighting Assessment District Fiscal Year 2021/22 Engineer's Report” on file in the office of the City Clerk for a full and detailed description of the improvements, the boundaries of the District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the District.

Section 6 Public Hearing: The City Council hereby declares its intention to conduct a Public Hearing concerning the annual levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 7 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution in a newspaper of general circulation in the City of Maywood not less than ten (10) days before the date of the hearing.

Section 8 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 9, 2021 at 6:00 p. m.,** or as soon thereafter as feasible in the regular meeting located in the City Council Chambers of the City of Maywood, California.

PASSED, APPROVED, AND ADOPTED this 12th day of May, 2021.

Ricardo Lara, Mayor
City of Maywood

ATTEST:

Flor Aguiluz, City Clerk

APPROVED: AS TO FORM:

Roxanne Diaz, City Attorney

I, Flor Aguiluz, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution No. 6178, was regularly adopted by the City Council of said City of Maywood at a regular meeting of said council held on the 12th day of May 2021, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAINED:

Flor Aguiluz, City Clerk
City of Maywood



CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT



Fiscal Year 2021-22
Preliminary Engineer's Report

May 12, 2021

Prepared by:

Francisco & Associates, Inc.
5927 Balfour Court, Suite 109
Carlsbad, CA 92008
(760) 438-5330



Table of Contents

	Page No.
City Directory	ii
Signatures.....	iii
Section I - Introduction.....	1
Section II – Engineer’s Report	4
Part A – Plans and Specifications	6
Part B – Estimate of Cost.....	8
Part C – Assessment District Diagram.....	10
Part D – Method of Apportionment of Assessments	12
Part E - Assessment Roll	17

CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT

CITY DIRECTORY

RICARDO LARA
Mayor

HEBER MARQUEZ
Mayor Pro Tem

EDDIE DE LA RIVA
Councilmember

FRANK GARCIA
Councilmember

JESSICA TORRES
Councilmember

JENNIFER VASQUEZ
City Administrator

ROXANNE DIAZ
City Attorney

SHIRLEY QUINONES
City Clerk

HRANT MANUELIAN
Director of Finance

STEVE FOWLER
Director of Building and Planning

AHMAD ANSARI
City Engineer

FRANCISCO & ASSOCIATES, INC.
Assessment Engineer

ENGINEER'S REPORT
CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2021-22

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: _____

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 _____, 2021.

Shirley Quinones, 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 _____, 2021, by adoption of Resolution No. _____.

Shirley Quinones, 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 street lighting 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 2021-22. 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 2021-22, 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 street lights in close proximity to certain lots and parcels which provide a direct special benefit to these lots or parcels;
- The maintenance and servicing of traffic signals that contribute to traffic flow, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties.

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

Compliance with the California Constitution

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

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

This District qualifies as an existing assessment because the District is funding items that are considered exempt under provision (a) quoted above, specifically street improvements. Using the definition provided by the Office of the Controller for the State of California in the Guidelines Relating to Gas Tax Expenditures published by the Division of Local Government Fiscal Affairs, street improvements include street lighting 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 2021-22

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 12, 2021, the duly appointed Engineer of Work, Assessment Engineer 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 2021-22, 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 2021-22 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 street lighting improvements within the public right-of-way which provide special benefit to parcels and properties within the District.

The street lighting 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 street lighting 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 2021-22.

City of Maywood Street Lighting Assessment District Fiscal Year 2021/22 Estimate of Cost		
REVENUE AVAILABLE		
Estimated Beginning Fund Balance (as of July 1, 2021)	\$	381,359
Estimated FY 2021/22 Assessments	\$	174,520
Total Revenue Available	\$	555,879
ESTIMATED OPERATIONS AND MAINTENANCE COST		
City Maintenance (Labor/Materials)	\$	68,000
Utilities (Electricity) - Southern California Edison	\$	75,000
Periodic Repair/Rehabilitation - Lighting	\$	30,000
Operations and Maintenance Subtotal	\$	173,000
City Administration Costs (Includes Overhead)	\$	4,500
Assessment Engineering	\$	9,750
County Collection Fees	\$	858
Administration Subtotal	\$	15,108
Total Estimated Operations and Maintenance Cost	\$	188,108
CAPITAL IMPROVEMENT PROJECTS		
6.6KV Conversion in Loma Vista	\$	200,000
Street Light Study*	\$	8,000
ENDING FUND BALANCE INFORMATION		
Recommended Operating Reserve for ensuing Fiscal Year	\$	94,054
Estimated Capital Reserve Fund Balance (as of June 30, 2022)	\$	65,717

*The City will evaluate the need for new street lights along certain segments of East 56th Street, Fishburn Avenue, and Pine Avenue.

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) street lighting benefit zones within the District:

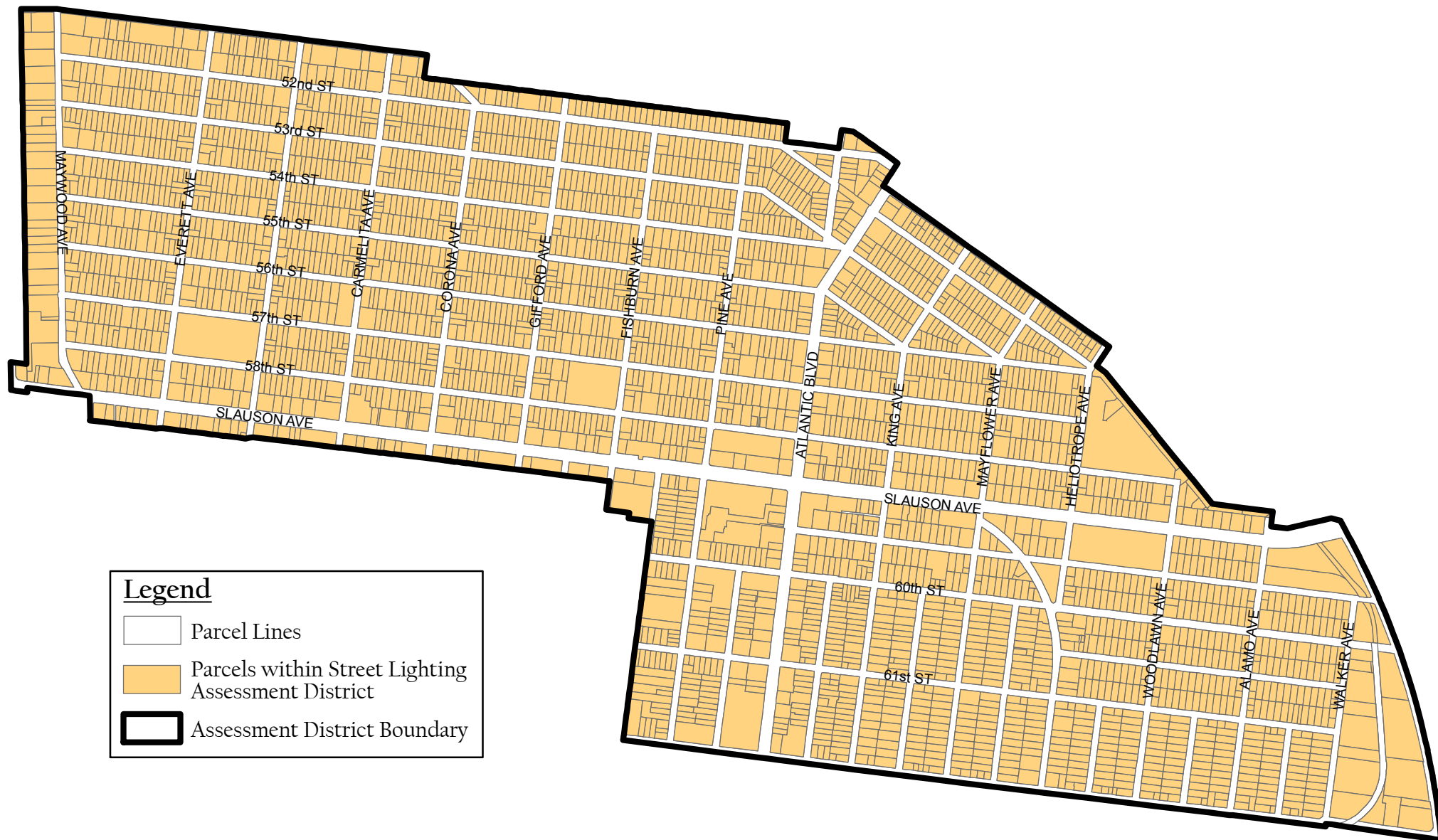
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

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



Legend

-  Parcel Lines
-  Parcels within Street Lighting Assessment District
-  Assessment District Boundary



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

Article XIIIID 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 XIIIID 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 XIIIID 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 2021-22 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 street lighting 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 2021-22 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2021-22 Assessment Rates
Zone 1 (Residential)	\$0.746	\$0.746
Zone 2 (Industrial)	\$1.119	\$1.119
Zone 3 (Commercial)	\$1.492	\$1.492

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

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

Sample Annual Levy Calculation

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

Zone 1 (Residential)

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

Zone 2 (Industrial)

Individual Parcel's Annual Assessment = $(IF + (SR_1/2) + (SR_2/2) + (SR_3/2)) \times$
Zone 2 Rate (or other applicable rate for mixed use property)

Zone 3 (Commercial)

Individual Parcel's Annual Assessment = $(CF + (SR_1/2) + (SR_2/2) + (SR_3/2)) \times$
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 2021-22. 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 2021-22 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 2021-22 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 2021-22 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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-003-028	R	0.00	86.00	0.00	0.00	\$ 32.08
6313-004-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6313-004-002	R	56.00	0.00	0.00	0.00	\$ 41.78
6313-004-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-017	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-004-018	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-004-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-004-032	R	50.00	74.00	0.00	0.00	\$ 64.90
6313-004-035	I	44.00	0.00	0.00	0.00	\$ 49.24
6313-004-036	C	195.00	156.62	0.00	0.00	\$ 407.78
6313-006-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-013	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-014	C	95.00	113.00	0.00	0.00	\$ 226.04

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-010-008	R	90.00	0.00	0.00	0.00	\$ 67.14
6313-010-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-010-017	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-010-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-010-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-010-030	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-010-032	C	10.00	0.00	0.00	0.00	\$ 14.92
6313-010-039	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-010-040	C	75.00	0.00	0.00	0.00	\$ 111.90
6313-010-041	C	112.00	0.00	0.00	0.00	\$ 167.10
6313-010-042	C	220.00	115.00	0.00	0.00	\$ 414.03
6313-011-011	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-012	C	61.00	0.00	0.00	0.00	\$ 91.01
6313-011-013	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-014	R	61.00	100.00	0.00	0.00	\$ 82.81
6313-011-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-011-016	R	40.00	105.00	0.00	0.00	\$ 69.01
6313-011-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-020	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-011-021	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-011-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-028	C	122.00	0.00	0.00	0.00	\$ 182.02
6313-011-030	C	82.00	0.00	0.00	0.00	\$ 122.34
6313-011-036	C	305.00	255.00	0.00	0.00	\$ 645.29
6313-011-037	C	213.50	0.00	0.00	0.00	\$ 318.54
6313-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-012-015	R	62.00	0.00	0.00	0.00	\$ 46.25

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-027-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-019	R	44.00	65.00	0.00	0.00	\$ 57.07
6313-027-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-027-033	R	76.00	110.00	0.00	0.00	\$ 97.73
6313-028-001	R	52.00	155.00	0.00	0.00	\$ 96.61
6313-028-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-012	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-028-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-015	R	76.00	114.00	0.00	0.00	\$ 99.22
6313-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-017	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-028-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-027	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-029-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-003	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-004-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-028	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-005-001	R	57.00	131.00	0.00	0.00	\$ 91.39
6315-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-005-003	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-005-004	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-005	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-007	R	10.00	0.00	0.00	0.00	\$ 7.46
6315-005-008	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-005-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-018	R	71.00	94.00	0.00	0.00	\$ 88.03
6315-005-020	R	24.00	0.00	0.00	0.00	\$ 17.90
6315-005-021	R	33.00	0.00	0.00	0.00	\$ 24.62
6315-005-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6315-005-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6315-005-031	R	50.00	91.00	0.00	0.00	\$ 71.24
6315-005-032	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-006-001	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-006-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-003	R	50.00	150.00	0.00	0.00	\$ 93.25
6315-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-006-005	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-006-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-013	R	50.00	0.00	0.00	0.00	\$ 37.30

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-006-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-015	R	81.00	151.00	0.00	0.00	\$ 116.75
6315-006-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-013	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-014	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-007-015	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-007-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-023	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-007-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-007-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-027	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-028	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-007-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-008-001	R	34.00	0.00	0.00	0.00	\$ 25.36
6315-008-002	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-008-003	R	50.00	67.00	0.00	0.00	\$ 62.29
6315-008-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-003-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-011	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-003-012	R	50.00	150.00	0.00	0.00	\$ 93.25
6316-003-013	R	85.00	0.00	0.00	0.00	\$ 63.41
6316-003-014	R	51.00	66.00	0.00	0.00	\$ 62.66
6316-003-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-024	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-025	R	74.00	0.00	0.00	0.00	\$ 55.20
6316-003-026	R	51.00	76.00	0.00	0.00	\$ 66.39
6316-003-027	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-003-028	R	44.00	0.00	0.00	0.00	\$ 32.82
6316-004-001	R	61.00	85.00	0.00	0.00	\$ 77.21
6316-004-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-004-003	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-004-004	R	61.00	96.00	0.00	0.00	\$ 81.31
6316-004-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-004-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-022	R	61.00	150.00	0.00	0.00	\$ 101.46
6316-004-024	R	10.00	0.00	0.00	0.00	\$ 7.46
6316-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-027	R	42.00	150.00	0.00	0.00	\$ 87.28
6316-004-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-005-001	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 Assessment Roll

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

City of Maywood
Street Lighting Assessment District
Fiscal Year 2021-22 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 2021-22 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

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CITY COUNCIL APPOINTMENT OF ONE MEMBER TO THE MAYWOOD PLANNING COMMISSION

RECOMMENDATION:

Staff recommends that the City Council consider the appointment of a member to the Planning Commission for a four-year term that expires on May 12, 2025.

BACKGROUND:

The Planning Commission is a five-member body that reviews and acts on matters related to planning, land use development and community development in general. The Planning Commission has an essential role in the planning process by acting as an advisory body to the City Council on all planning and development issues as well as functions as the decision-making body for a number of planning proposals.

Duties of the Planning Commission include but are not limited to holding public hearings and meetings; reviewing the General Plan; reviewing and recommending zoning code regulations; reviewing subdivision maps; and taking action on variances, conditional use permits, special use permits.

The term of current Commissioner Carmen Perez is set to expire on May 12, 2021. Accordingly, on April 19, 2021, the City began to accept applications from persons who desire to serve on the Maywood Planning Commission. The Maywood Municipal Code requires that members of the Planning Commission must, at the time of their application and throughout their term, be residents of the City or otherwise be employed in the City of Maywood. The application period closed on May 3, 2021 and the City received three applications.

DISCUSSION:

As stated above, the City received three (3) applications. Staff reviewed the applications and determined that the applicants live in the City of Maywood. The City Council can either appoint one of these individuals or request that staff re-advertises the planning commission opening.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The Planning Commissioner stipend is \$65.00 per month. No additional budget appropriation is needed.

ATTACHMENT(S)

1. Carmen Perez - Application_Redacted
2. Vernoica Guardado -Application_Redacted
3. Alfredo Morales Application 2021_Redacted



APPLICATION FOR PLANNING COMMISSIONER

City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

Submittal Requirements (Completed Application must contain the following)

- ☐ Completed, signed Application ☐ Three (3) references with contact information ☐ Resumé

Instructions (Please Type or Print Clearly)

All requested information must be furnished on the Application itself. Resumes, attachments and other supporting documentation cannot be substituted for an Application form. It is important that you answer all questions on your Application fully and accurately. If additional space is needed to answer questions, attach additional sheets.

Completed Applications should be returned to the City of Maywood, 4319 E. Slauson Ave., Maywood, CA 90270 Attention: Planning Dept.

Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☒ Yes ☐ No
2/2019
If yes, in what capacity and when (months/years) _____

3. Name: Perez. (Last) Carmen. (First) Yolanda (Middle)

4. Residential Address: _____

5. Phone Number: _____ Email: _____

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No

7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No

8. Do you currently work within the incorporated City limits? ☒ Yes ☐ No

9. Occupation and Place of Employment: Caregiver/ IHSS

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: _____

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

Chairwomen/Maywood Planning Commission

12. Please state the reasons you are interested in being a member of the Planning Commission:

Servicing my civic duties for my community.
Participate to make fair and ethical policy decisions for the community.
Combat any corruption in the City.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

I have experience as a chairwoman of Planning Commission for the city of Maywood for the past few years.

14. Please briefly express your views regarding current and future development in Maywood:

The City of Maywood has progress in the past few years.
I see much more potential for the City of Maywood specially that we have a new Director of Community Development. I will love to experience one more term to be part of this process, I believe Maywood will accomplish.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

Reyna Mendez.

1. _____
(Name)

Home Number: _____

Cell Number: _____

Modesta Gaxiola.

2. _____
(Name)

Home Number: _____

Cell Number: _____

Ricardo Lara

3. _____
(Name)

Home Number: _____

Cell Number: _____

DISCLOSURE AND REGULATORY REQUIREMENTS

Conflict of Interest Disclosure – In compliance with state law, appointed officials may be required to file a Statement of Economic Interests upon appointment to office, and annually thereafter.

I, acknowledge, that if appointed, I am required to make information available as to any potential conflict of interest arising from my business/affiliations where that affiliation or business may be doing business with the City of Maywood, or any decisions taken by the City of Maywood that may influence that business or affiliation as well as provide other information as required by the California State Fair Political Practices Commission. The City will provide appointees with the filing form and instructions.

CP

Initials

Attendance (MMC §9-1.05) – Commission members are required to attend meetings on a regular basis, and are automatically removed if a member does not attend three regularly scheduled meetings within any calendar year.

CP

Initials

Mandatory Ethics Training (Government Code §53234) – In compliance with state law, if appointed, I agree to complete an approved AB1234 Ethics Training seminar within one year of appointment and agree to maintain my compliance throughout my entire term in office.

CP

Initials

I, the undersigned, certify that the foregoing information is true and correct and that I am sincerely interested in serving in this position for the City of Maywood. Furthermore, I, the undersigned, acknowledge that this application qualifies as a public record and that all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record and I, therefore, waive any perceived rights to privacy of the information furnished.


Applicant's Signature

5-3-2021

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes _____ No Residency and/or Employment Verified: _____ Yes _____ No

Application Active Until: _____

TO: STEVE FOWLER , DIRECTOR OF BUILDING AND PLANNING

FROM: CARMEN PEREZ

SUBJECT: PLANNING COMMISSIONER SEAT #2

DATE: 04/22/21

Dear Mr. Fowler,

I am writing to establish my interest in serving a second term on the City of Maywood Planning Commission. Serving as commissioner has been interesting, educational and engaging. I have enjoyed getting to know the city's planning staff, hearing about new projects and plans, and engaging with project applicants.

I will continue to build on the principles of making policy decision that are thoroughly analyzed, fair, professional, and ethical.

A passion for improving the built environment of the City of Maywood. I see enormous potential for increasing the beauty environment for residents and visitors. A commitment to public service. I believe that all citizen should take the opportunity to serve their communities.

I would be excited to be re-appointed to seat #2 on the Planning Commission and look forward to serve the community.

Sincerely,

Carmen Perez
Chairperson
Planning Commissioner
City of Maywood



APPLICATION FOR PLANNING COMMISSIONER

City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

- Submission Requirements** (Completed Application must contain the following)
- ☒ Completed, signed Application ☒ Three (3) references with contact information ☒ Resumé

Instructions (Please Type or Print Clearly)

All requested information must be furnished on the Application itself. Resumes, attachments and other supporting documentation cannot be substituted for an Application form. It is important that you answer all questions on your Application fully and accurately. If additional space is needed to answer questions, attach additional sheets.

Completed Applications should be returned to the City of Maywood, 4319 E. Slauson Ave., Maywood, CA 90270 Attention: Planning Dept.

Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☒ Yes ☒ No

If yes, in what capacity and when (months/years) served as a City Council member
December 2007 to December 2015.

3. Name: Guardado (Last) Veronica (First) _____ (Middle)

4. Residential Address: _____

5. Phone Number: _____ Email: _____

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No

7. Do you currently reside within the incorporated City limits? ☒ Yes ☐ No

8. Do you currently work within the incorporated City limits? ☐ Yes ☒ No

9. Occupation and Place of Employment: NBC UNIVERSAL - Application Analyst

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: _____

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

Maywood Education Fair Advisory Board
Community Advisory Committee

12. Please state the reasons you are interested in being a member of the Planning Commission:

My interest in becoming a member of the Planning Commission is participating in the land use portion of our City. Planning and development ~~of~~ matters are important in the present and for the future of our City.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

As a long time resident of Maywood, I have seen how the city has changed. I also have seen first hand how the changes have impacted our community. From my experience on the council, I may bring ~~experience~~ knowledge to the council.

14. Please briefly express your views regarding current and future development in Maywood:

Due to the lack of space available to development, it should be good to keep in mind how to ~~ex~~ examine existing land use to allow continuous growth in our city.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. Mary Mariscal
(Name)

Home Number: _____

Cell Number: [REDACTED]

2. Luis Tejada
(Name)

Home Number: _____

Cell Number: [REDACTED]

3. Eddie De La Riva
(Name)

Home Number: _____

Cell Number: [REDACTED]

DISCLOSURE AND REGULATORY REQUIREMENTS

Conflict of Interest Disclosure – In compliance with state law, appointed officials may be required to file a Statement of Economic Interests upon appointment to office, and annually thereafter.

I, acknowledge, that if appointed, I am required to make information available as to any potential conflict of interest arising from my business/affiliations where that affiliation or business may be doing business with the City of Maywood, or any decisions taken by the City of Maywood that may influence that business or affiliation as well as provide other information as required by the California State Fair Political Practices Commission. The City will provide appointees with the filing form and instructions.

ca.
initials

Attendance (MMC §9-1.05) – Commission members are required to attend meetings on a regular basis, and are automatically removed if a member does not attend three regularly scheduled meetings within any calendar year.

Initials

Mandatory Ethics Training (Government Code §53234) – In compliance with state law, if appointed, I agree to complete an approved AB1234 Ethics Training seminar within one year of appointment and agree to maintain my compliance throughout my entire term in office.

Initials

I, the undersigned, certify that the foregoing information is true and correct and that I am sincerely interested in serving in this position for the City of Maywood. Furthermore, I, the undersigned, acknowledge that this application qualifies as a public record and that all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record and I, therefore, waive any perceived rights to privacy of the information furnished.



Applicant's Signature

5/3/2021

Date _____

FOR INTERNAL USE ONLY

Meets Minimum Requirements: Yes

 No

Residency and/or Employment Verified: _____ Yes

 No

Application Active Until: _____

VERONICA GUARDADO

Planning Commissioner

COMMUNITY INVOLVEMENT

CITY OF MAYWOOD COUNCILMEMBER - (December 2007 – December 2015)

Served as Mayor and Vice-Mayor

- Represented the city on the Eco-Transit Authority Board
- Represented the city as a delegate for the League of Cities of California

Community Activities

Pemaco Superfund Site

- Participated in community meetings and provided suggestions for the treatment plant

OneLA

- A community base group with the primary goal is to education the community in voter registration and civic tasks.

St. Rose of Lima School

- Served as President of the Parent Guild for four years
- Started the school fiesta as the school's largest annual fundraiser

Assemblymember Marco Firebaugh Environmental Task Force

- The task force was to compile a list of all the contamination sites in the Southeast area.

Educational Development

Formal: Mount St. Mary's College, B.A. – Business Administration & English
Business Management Level III Certificate, Mt. San Antonio College
Human Resource Management Level I Certificate, Mt. San Antonio College
International Business Management Level I Certificate, Mt. San Antonio College



APPLICATION FOR PLANNING COMMISSIONER

City of Maywood

Date Stamp Received

4319 E. Slauson Ave., Maywood, CA 90270 • Telephone (323) 562-5700 • Fax (323) 773-2806

Submittal Requirements (Completed Application must contain the following)

- ☐ Completed, signed Application ☐ Three (3) references with contact information ☐ Resumé

Instructions (Please Type or Print Clearly)

All requested information must be furnished on the Application itself. Resumes, attachments and other supporting documentation cannot be substituted for an Application form. It is important that you answer all questions on your Application fully and accurately. If additional space is needed to answer questions, attach additional sheets.

Completed Applications should be returned to the City of Maywood, 4319 E. Slauson Ave., Maywood, CA 90270 Attention: Planning Dept.

Information Sheet

1. Please confirm that you are applying for a Planning Commission seat: ☒ Yes ☐ No
2. Have you ever served on the City of Maywood Planning Commission or been employed by the City? ☐ Yes ☒ No
- If yes, in what capacity and when (months/years) _____

3. Name: Morales (Last) Alfredo (First) _____ (Middle)

4. Residential Address: _____

5. Phone Number: _____ Email: _____

6. Are you a registered voter in the City of Maywood? ☒ Yes ☐ No
7. Do you currently reside within the Incorporated City limits? ☒ Yes ☐ No
8. Do you currently work within the Incorporated City limits? ☐ Yes ☒ No

9. Occupation and Place of Employment: Judicial Assistant/ Los Angeles Superior Court

10. Do you have any relatives currently working for the City of Maywood? ☐ Yes ☒ No

If Yes, please list name(s) and relationship: N/A

11. List Community/Professional Organizations in which you hold active membership(s). In addition, please list any positions of responsibility held:

N/A

12. Please state the reasons you are interested in being a member of the Planning Commission:

My interest is to invest my time to better the future and development of the city and its citizens.

13. Please state your reasons as to why your background and/or experience makes you a suitable candidate for appointment to this position:

I believe my 30 years experience as a civil servant with the Los Angeles Superior Court, my vast knowledge of the laws, and high moral compass puts me in a position to serve sufficiently well as a member of the planning commission.

14. Please briefly express your views regarding current and future development in Maywood:

My current view is that the city should continue on its path to beautify the city to attract new and diverse business. Future development should include continued maintenance to ensure a clean and safe city.

15. References (Provide the names and contact information for three (3) individuals who we can contact)

1. Alfredo Rodriguez

(Name)

Home Number: N/A

Cell Number: [REDACTED]

2. Yvette Herrera

(Name)

Home Number: N/A

Cell Number: [REDACTED]

3. Marlon Osorio

(Name)

Home Number: N/A

Cell Number: [REDACTED]

DISCLOSURE AND REGULATORY REQUIREMENTS

Conflict of Interest Disclosure – In compliance with state law, appointed officials may be required to file a Statement of Economic Interests upon appointment to office, and annually thereafter.

I, acknowledge, that if appointed, I am required to make information available as to any potential conflict of interest arising from my business/affiliations where that affiliation or business may be doing business with the City of Maywood, or any decisions taken by the City of Maywood that may influence that business or affiliation as well as provide other information as required by the California State Fair Political Practices Commission. The City will provide appointees with the filing form and instructions.


Initials

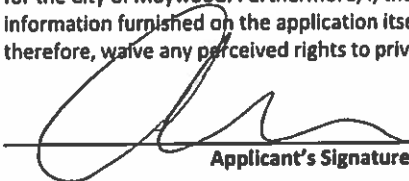
Attendance (MMC §9-1.05) – Commission members are required to attend meetings on a regular basis, and are automatically removed if a member does not attend three regularly scheduled meetings within any calendar year.


Initials

Mandatory Ethics Training (Government Code §53234) – In compliance with state law, if appointed, I agree to complete an approved AB1234 Ethics Training seminar within one year of appointment and agree to maintain my compliance throughout my entire term in office.


Initials

I, the undersigned, certify that the foregoing information is true and correct and that I am sincerely interested in serving in this position for the City of Maywood. Furthermore, I, the undersigned, acknowledge that this application qualifies as a public record and that all information furnished on the application itself and any supporting documents attached hereto will be treated as a public record and I, therefore, waive any perceived rights to privacy of the information furnished.


Applicant's Signature

5/3/21

Date

FOR INTERNAL USE ONLY

Meets Minimum Requirements: _____ Yes

_____ No

Residency and/or Employment Verified: _____ Yes

_____ No

Application Active Until: _____

ALFREDO MORALES



OBJECTIVE

To serve on the City of Maywood's Planning Commission.

COMPUTER SKILLS

Languages

- Bilingual Spanish

Software

- Microsoft Word and Microsoft Excel

EXPERIENCE

2008- Present

Judicial Assistant, Los Angeles Superior Court

- Manage the logistical functioning and flow of courtroom activities. Liaison to judicial officer, legal counsel, court staff, all interested parties and the public. Maintain the official court record. Answer procedural questions and resolve courtroom problems. Control the calendar and the setting of hearings. Provide training to Judicial Assistants and other staff.

2004-2008

Courtroom Assistant, Los Angeles Superior Court

- Assisted in the safety, security and order of the court in conjunction with the Sheriff's Department and courtroom staff. Liaison to jurors and took charge of juries, as assigned, greeted and orientated jurors to courtroom procedures. Performed specialized calendar preparation and document entries. Familiar with the administering of First Aid and CPR procedures.

EDUCATION

2015

Outlook Overview; Surviving a Critical Incident; Expansion of Interpreter Services in the Courts; and Fraud Awareness, Los Angeles Superior Court Education and Development Unit

2000-2014

Leadership Skills; Writing Skills; Customer Service; Code of Ethics; Grammar Skills, Grammar: Punctuation; and Public Speaking, Los Angeles Superior Court Education and Development Unit

1990

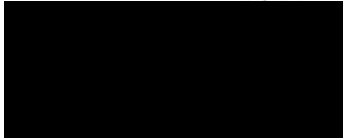
High School Diploma, John Marshall High School

PERSONAL REFERENCES

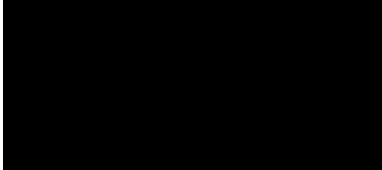
Yvette Herrera – Executive Assistant



Marlon Osorio – SVP / Retail Banking / Central Operations Manager



Alfredo Rodríguez - President



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MICROBUSINESS LICENSE FOR MAYWOOD L'CHAIM DBA COOKIES

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis microbusiness license renewal for Maywood L 'Chaim ("Cookies"), located at 5815 Maywood Avenue, for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of Section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial as set forth in Section 5-45.05 of the Maywood Municipal Code.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinances. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure

will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Cookies' Conditional Use Permit was approved on August 15, 2017. Cookies is a cannabis microbusiness that obtained their business license in January 2018. All audits and sales tax payments have been made.

Cookies currently operates as a microbusiness with four components: retail, cultivation, manufacturing and distribution. They are licensed by the State of California Bureau of Cannabis Control (license #C12-0000233-LIC) as a microbusiness, and their license is valid through August 1, 2021.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to policy, Financial audits were also suspended.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after this long delay due to the pandemic, the evaluation of the Cookies commercial cannabis license renewal application has been completed.

Background Check:

Applications for two (2) owners and forty-nine (49) employees were submitted and all background checks were subsequently cleared. Cookies is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Cookies opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed only one item that was cited as non-compliant (see attached Results of Compliance Inspection Letter). As of April 2021, the items were confirmed as having been corrected and the facility is considered to be in full compliance.

Financial Audit:

Cookies is current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45.05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Cookies pays the 10% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. Maywood L'Chaim
2. Maywood L'Chaim dba Cookies Notice of Compliance Inspection



March 22, 2021

Mr. Edwin Movagharian
Maywood L'Chaim dba Cookies
5815 Maywood Ave.
Maywood, CA 90270
(818) 31-3306
emovagharian@gmail.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Mr. Movagharian,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§5039 LICENSE POSTING REQUIREMENT

- The state-required QR Code certificate should be posted outside of the facility and clearly visible to the public within three (3) feet of any public entrance.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with Maywood L'Chaim dba Cookies and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,

Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Maywood L'Chaim dba Cookies State Lic #: C12-0000233-LIC; Local Lic #: CC-003
Business Address	5815 Maywood Ave. Maywood, CA 90270
License Type Business Type	Medical/Adult-Use Type 12 – Microbusiness: Storefront Retail, Distribution, Manufacturer (Non-volatile), Cultivator (Less than 10K sq. ft.)
Business Contact Information	Edwin Movagharian 5815 Maywood Ave. Maywood, CA 90270, (818) 331-3306 emovagharian@gmail.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Cookies. The general scope of the inspection was to review video surveillance, site security, and inventory tracking.

The inspection recommendations made on June 23, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements but for §5039 License Posting Requirements. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 (§40105, §8105) PREMISES DIAGRAM **Compliant**

(a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.

(b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation: N/A

§5025 PREMISES **Compliant**

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premises engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation: N/A

§5033 STORAGE OF INVENTORY **Compliant**

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 (§8400) RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request at the licensed premises in either hard copy or electronic form, whichever the Bureau requests: Financial, personnel, training, contracts, local permits, security records except recordings, and waste and destruction/removal of waste.

Observation: N/A

§5039 LICENSE POSTING REQUIREMENT Non-Compliant

Upon issuance of any license, the QR Code certificate displayed by a licensee as required by subsection (b) shall be posted in the front window of the licensed premises within three (3) feet of any public entrance to the licensed premises, or in a locked display case mounted on the outside wall of the licensed premises within three (3) feet of any public entrance to the licensed premises. The QR Code certificate shall be posted in a manner that is clearly visible from outside of the licensed premises to the public and all persons entering the premises.

Observation:

- *The state-required QR Code certificate was not posted outside of the facility visible to the public.*

§5042 (§40200, §8106) LIMITED-ACCESS AREAS Compliant

- a) Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- c) An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- d) A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- f) Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation: N/A

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times while engaging in commercial cannabis activity. The identification badge shall, at a minimum, include the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation: N/A

§5044 VIDEO SURVEILLANCE SYSTEM Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - 2) Limited-access areas;
 - 3) Security rooms;
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - 5) Entrances and exits to the licensed premises.

- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation: N/A

§5045 SECURITY PERSONNEL Compliant

A licensed retailer or licensed microbusiness authorized to engage in retail sales shall hire or contract for security personnel who are at least 21 years of age to provide on-site security services for the licensed retail premises during the hours of operation. All security personnel hired or contracted for by the licensee shall be licensed by the Bureau of Security and Investigative Services. All licensees shall be held responsible and subject to discipline for any violations of the security personnel requirements.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5049 (§8402) TRACK AND TRACE REPORTING Compliant

A licensee shall record in the track and trace system all commercial cannabis activity including:

- 1) Packaging of cannabis goods.
- 2) Sale and transfer of cannabis goods.
- 3) Transportation of cannabis goods to a licensee.
- 4) Receipt of cannabis goods.
- 5) Return of cannabis goods.
- 6) Destruction and disposal of cannabis goods.
- 7) Laboratory testing and results.
- 8) Any other activity as required pursuant to this division, or by any other licensing authority.

Observation: N/A

§5054 (§40290,§8108) DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. Cannabis goods shall first be destroyed on the licensed premises and rendering them unrecognizable and unusable. Cannabis waste on the licensed premises shall be secured in a receptacle or area that is restricted to the licensee, its employees, or an authorized waste hauler. A licensee shall report all cannabis waste activities, up to and including disposal, into the track and trace system.

Observation: N/A

§5302 STORAGE OF BATCHES FOR TESTING Compliant

A licensed distributor shall ensure that all cannabis goods batches are stored separately and distinctly from other cannabis goods batches on the licensed distributor's premises.

Observation: N/A

§5308 INSURANCE REQUIREMENTS Compliant

A distributor licensee shall at all times carry and maintain commercial general liability insurance in the aggregate in an amount no less than \$2,000,000 and an amount no less than \$1,000,000 for each loss.

Observation: N/A

§5309 INVENTORY ACCOUNTING Compliant

A licensed distributor shall be able to account for all inventory and provide that information to the Bureau upon request.

Observation: N/A

§5314 SHIPPING MANIFEST Compliant

Prior to transporting cannabis goods, a licensed distributor shall generate a shipping manifest through the track and trace system.

Observation: N/A

§5411 FREE CANNABIS GOODS Compliant

A licensed retailer shall not provide free cannabis goods to any person.

Observation: N/A

§5413 CANNABIS GOODS PACKAGING AND EXIT PACKAGING Compliant

All cannabis goods sold by a licensed retailer shall be in compliance with the packaging requirements. Beginning January 1, 2020, a package containing cannabis goods shall be resealable, tamper-evident, and child-resistant. All cannabis goods purchased by a customer shall not leave the licensed retailer's premises unless the goods are placed in an opaque exit package.

Observation: N/A

§5422 RECEIVING SHIPMENTS OF INVENTORY Compliant

A licensed retailer shall accept shipments of cannabis goods only between the hours of 6:00 a.m. Pacific Time and 10:00 p.m. Pacific Time. During business hours, shipments of cannabis goods shall not enter the licensed premises through an entrance or exit that is available for use by the public. A licensed retailer whose licensed premises only have one entryway may be exempt from the requirements of subsection (c) of this section if the licensed retailer obtains authorization from the local jurisdiction explicitly authorizing this activity.

Observation: N/A

§5423 INVENTORY DOCUMENTATION Compliant

A licensed retailer shall maintain an accurate record of its inventory. A licensed retailer shall provide a record of inventory immediately upon request. A licensed retailer shall keep a record of all cannabis goods it has in its inventory.

Observation: N/A

§5500 MICROBUSINESS Compliant

In order to hold a microbusiness license, a licensee must engage in at least three (3) of the following commercial cannabis activities: cultivation, manufacturing, distribution, and retail sale. A holder of a microbusiness license shall comply with the following:

- 1) A holder of a microbusiness license engaged in cultivation shall comply with all the rules and requirements applicable to the cultivation license type suitable for the cultivation activities of the licensee.
- 2) A holder of a microbusiness license engaged in manufacturing shall comply with all the rules and requirements applicable to a Manufacturer 1 license in Division 1 of Title 17 of the California Code of Regulations.
- 3) A holder of a microbusiness license engaged in distribution shall comply with all the rules and requirements applicable to a distributor license in this division.
- 4) A holder of a microbusiness license engaged in retail sales shall comply with all the rules and requirements applicable to a retailer license, or a non-storefront retailer license if retail sales are conducted by delivery only, in this division.

Observation: N/A

§8108 (§5054, §40290) CANNABIS WASTE MANAGEMENT PLAN Compliant

An applicant's cannabis waste management plan shall identify one or more of the following methods for managing cannabis waste generated on its licensed premises. On-premises composting of cannabis waste; Collection and processing waste by a local agency; a waste hauler by a local agency; or a private waste hauler permitted by a local agency; and Self-haul to one or more of the following:

- (1) A manned, fully permitted solid waste landfill or transformation facility;
- (2) A manned, fully permitted composting facility or manned composting operation;
- (3) A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation;
- (4) A manned, fully permitted transfer/processing facility or manned transfer/processing operation; or
- (5) A manned, fully permitted chip and grind operation or facility.

Observation: N/A

§8300 CULTIVATION REQUIREMENTS FOR SPECIALTY COTTAGE, SPECIALTY, SMALL, AND MEDIUM LICENSES Compliant

Cannabis plants maintained outside of the designated canopy area(s) for specialty cottage, specialty, small, and medium licenses are prohibited from flowering. All plants or portions of a plant used for seed production shall be tagged with a UID pursuant to section 8403 of this Chapter.

Observation: N/A

§8400 RECORD RETENTION Compliant

Each licensee shall keep and maintain the records listed in section 8400(d) of this chapter for at least seven (7) years from the date the document was created. Licensees shall keep records, either electronically or otherwise, identified in section 8400(d) of this chapter on the premises of the location licensed. All required records shall be kept in a manner that allows the records to be examined at the licensed premises or delivered to the department, upon request.

Observation: N/A

§8403 TRACK-AND-TRACE SYSTEM UNIQUE IDENTIFIERS (UID) Compliant

The licensee shall only use UIDs provisioned and distributed by the department or the department's designee; the licensee shall maintain a sufficient supply of UIDs in inventory to support tagging in accordance with this section.

Observation: N/A

§40275 STANDARD OPERATING PROCEDURES Compliant

A licensee shall establish and maintain written standard operating procedures that are easily accessible to onsite personnel.

Observation: N/A

§40297 RECALLS Compliant

Licensees shall establish and implement written procedures for recalling cannabis products manufactured by the licensee that are determined to be misbranded or adulterated.

Observation: N/A

§40404 LABELING REQUIREMENTS: PRE-ROLLS AND PACKAGED FLOWER Compliant

The label for a package of pre-rolls or packaged flower shall include a primary panel that includes the following information in a type size no less than 6-point font and in relation to the size of the primary panel and container:

- 1) Identity of the product;
- 2) The net weight of cannabis in the package, listed in both metric and U.S. customary units;
- 3) Universal symbol.

Along with the (1) UID, (2) The licensed cultivator or licensee packaging the product (the legal business name or the registered name), and its contact number or website address, (3) The date of packaging for retail sale; (4) The **"GOVERNMENT WARNING"** statement in bold print.

Observation: N/A

§40405 (§8212) PRIMARY PANEL LABELING REQUIREMENTS: MANUFACTURED PRODUCTS
Compliant

The label for a manufactured cannabis product shall include a primary panel that includes the following information in a type size no less than 6-point font and relation to the size of the primary panel and container:

- 1) The identity of the product in a text size reasonably related to the most prominent printed matter on the panel;
- 2) The universal symbol as prescribed in Section 40412; and
- 3) The net weight or volume of the contents of the package, listed in both metric and U.S. customary units. Cannabinoid content may be included on the primary panel.

Observation: N/A

§40406 ADDITIONAL PRIMARY LABELING REQUIREMENTS: EDIBLE PRODUCTS
Compliant

In addition to the requirements of Section 40405, the primary panel of an edible cannabis product shall include the words "cannabis-infused" immediately above the identity of the product in bold type and a text size larger than the text size used for the identity of the product.

Observation: N/A

§40410 LABELING RESTRICTIONS
Compliant

Cannabis product labeling shall not contain any of the following: The name of a California county, including any similar name that is likely to mislead consumers as to the origin of the product, unless one hundred percent of the cannabis contained in the product was grown in that count. Content that is, or is designed to be, attractive to individuals under the age of 21, including but not limited to:

- 1) Cartoons;
- 2) Any likeness to images, characters, or phrases that are popularly used to advertise to children;
- 3) Any imitation of candy packaging or labeling; or
- 4) The terms "candy" or "candies" or variants in spelling such as "kandy" or "kandeez."

Observation: N/A

§40412 UNIVERSAL SYMBOL
Compliant

The primary panel of a cannabis product shall be marked, stamped, or otherwise imprinted with the universal symbol.

Observation: N/A

§40415 PACKAGING
Compliant

A package used to contain cannabis, or a cannabis product shall comply with state law. It shall be tamper-evident, resealable if multiple-use, opaque if an edible product, and not imitate products typically marked to children.

Observation: N/A

§40417 CHILD-RESISTANT PACKAGING REQUIREMENTS
Compliant

Beginning January 1, 2020, a package containing cannabis or cannabis products transferred to a distributor for retail sale shall be child-resistant.

Observation: N/A

ORDINANCE

MZO Appendix C – A (4)(a)
Compliant

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or a vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§5039 LICENSE POSTING REQUIREMENT

- *The state-required QR Code certificate should be posted outside of the facility and clearly visible to the public within three (3) feet of any public entrance.*

NON-REGULATORY

None

EXHIBITS

None



February 17, 2021

Edwin Movagharian
Maywood L'Chaim dba Cookies
5815 Maywood Ave.
Maywood, CA 90270
818-331-3306
emovagharian@gmail.com

RE: Notice of Compliance Inspection

Dear Edwin Movagharian,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Maywood L'Chaim dba Cookies that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **3:00 pm to 4:00 pm**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Maywood L'Chaim dba Cookies and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR FIREHOUSE HEALTHCARE INDUSTRIES, INCORPORATED DBA FIREHOUSE 365

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis retail license renewal for Firehouse Healthcare Industries, Incorporated dba Firehouse 365 located at 6118 Atlantic Boulevard, for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted Ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of Section 15.2 of Appendix C of the Zoning Code

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial as set forth in Section 5-45.05 of the Maywood Municipal Code.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinance. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are

found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Firehouse 365's Conditional Use Permit was approved on August 21, 2018. Firehouse 365 is a cannabis retailer that obtained their business license in December 2018. All audits and sales tax payments have been made.

Firehouse 365 currently operates as a brick-and-mortar dispensary with a single component; retail. They are licensed by the State of California Bureau of Cannabis Control (license #C10-0000478-LIC) as a Type 10 Retailer, and their license is valid through August 21, 2021.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to company policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after this long delay due to the pandemic, the evaluation of the Firehouse 365's commercial cannabis license renewal application was completed.

Background Check:

Applications for two (2) owners and seven (7) employees were submitted and all background checks were subsequently cleared. Firehouse 365 is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Firehouse opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed no non-compliance items (See attached Results of Compliance Inspection Letter). The facility is considered to be in full compliance.

Financial Audit:

Firehouse 365 is current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45-05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Firehouse 365 pays the 10% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. Firehouse Healthcare Industries_03222021134219
2. Firehouse Healthcare Industries, Inc. Notice of Compliance Inspection



March 22, 2021

Mr. Alejandro (Alex) Topete
Firehouse Healthcare Industries dba Firehouse
6118 Atlantic Blvd.
Maywood, CA 90270
(760) 501-5263
topete@fhciinc.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Mr. Topete,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

REGULATORY

- The licensee was compliant with all requirements inspected at this time.

The City values its relationship with Firehouse Healthcare Industries dba Firehouse. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,

Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Firehouse Healthcare Industries, Inc. dba Firehouse365 State Lic #: C10-0000478-LIC; Local Lic #: CC-020
Business Address	6118 Atlantic Blvd. Maywood, CA 90270
License Type Business Type	Adult-Use/Medicinal Type 10 Retailer
Business Contact Information	Alejandro (Alex) Topete 6118 Atlantic Blvd. Maywood, CA 90270, (760) 501-5263 atopete@fhciinc.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Firehouse Healthcare Industries, Inc. dba Firehouse365. The general scope of the inspection was to review video surveillance, site security, and inventory tracking.

The inspection recommendations made on July 20, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements inspected at the time of the inspection. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 PREMISES DIAGRAM **Compliant**

- (a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.
- (b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation: N/A

§5025 PREMISES **Compliant**

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premises engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation: N/A

§5033 STORAGE OF INVENTORY **Compliant**

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request in either hard copy or electronic form: Financial, personnel, training, contracts, local permits, security records except for recordings, and waste and destruction/removal of waste.

Observation: N/A

§5039 LICENSE POSTING REQUIREMENT Compliant

Upon issuance of any license, the QR Code certificate displayed by a licensee as required by subsection (b) shall be posted in the front window of the licensed premises within three (3) feet of any public entrance to the licensed premises. The QR Code certificate shall be posted in a manner that is clearly visible from outside of the licensed premises to the public and all persons entering the premises.

Observation: N/A

§5042 LIMITED-ACCESS AREAS Compliant

- a) Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- c) An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- d) A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- f) Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation: N/A

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times to include: the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation: N/A

§5044 VIDEO SURVEILLANCE SYSTEM Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - 2) Limited-access areas;
 - 3) Security rooms;
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - 5) Entrances and exits to the licensed premises.
- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation: N/A

§5045 SECURITY PERSONNEL Compliant

A licensed retailer or licensed microbusiness authorized to engage in retail sales shall hire or contract for security personnel who are at least 21 years of age to provide on-site security services for the licensed retail premises during the hours of operation. All security personnel hired or contracted for by the licensee shall be licensed by the Bureau of Security and Investigative Services. All licensees shall be held responsible and subject to discipline for any violations of the security personnel requirements.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. Cannabis goods shall first be destroyed on the licensed premises and rendering it unrecognizable and unusable. Cannabis waste on the licensed premises shall be secured in a receptacle or area that is restricted to the licensee, its employees, or an authorized waste hauler. A licensee shall report all cannabis waste activities, up to and including disposal, into the track and trace system.

Observation: N/A

§5402 CUSTOMER ACCESS TO THE RETAIL AREA Compliant

Individuals shall be granted access to the retail area to purchase cannabis goods only after the retailer or an employee of the retailer has confirmed the individual's age and identity; at least one employee shall be physically present in the retail area at all times when individuals who are not employees of the licensed retailer are in the retail area.

Observation: N/A

§5405 CANNABIS GOODS DISPLAY Compliant

Cannabis goods for inspection and sale shall only be displayed in the retail area. Cannabis goods may be removed from their packaging and placed in containers to allow for customer inspection. The containers shall not be readily accessible to customers without the assistance of retailer personnel. A container must be provided to the customer by the licensed retailer or its employees, who shall remain with the customer at all times that the container is being inspected by the customer. Cannabis goods removed from their packaging for display shall not be sold, shall not be consumed, and shall be destroyed pursuant to section 5054 of this division when the cannabis goods are no longer used for display.

Observation: N/A

§5406 CANNABIS GOODS FOR SALE Compliant

A licensed retailer shall not make any cannabis goods available for sale or delivery to a customer unless the cannabis goods were received by the retail licensee from a licensed distributor or licensed microbusiness authorized to engage in distribution; the batch number is labeled on the package of cannabis goods and matches the batch number on the corresponding certificate of analysis for regulatory compliance testing; and cannabis goods comply with all applicable requirements found in the Act and applicable regulations.

Observation: N/A

§5413 CANNABIS GOODS PACKAGING AND EXIT PACKAGING Compliant

All cannabis goods sold by a licensed retailer shall be in compliance with the packaging requirements. A package containing cannabis goods shall be resealable, tamper-evident, and child resistant. All cannabis goods purchased by a customer shall not leave the licensed retailer's premises unless the goods are placed in an opaque exit package.

Observation: N/A

§5422 RECEIVING SHIPMENTS OF INVENTORY Compliant

A licensed retailer shall accept shipments of cannabis goods only between the hours of 6:00 a.m. Pacific Time and 10:00 p.m. Pacific Time. During business hours, shipments of cannabis goods shall not enter the licensed premises through an entrance or exit that is available for use by the public. A licensed retailer whose licensed premises only has one entryway may be exempt from the requirements of subsection (c) of this section if the licensed retailer obtains authorization from the local jurisdiction explicitly authorizing this activity.

Observation: N/A

§5423 INVENTORY DOCUMENTATION Compliant

A licensed retailer shall maintain an accurate record of its inventory. A licensed retailer shall provide a record of inventory immediately upon request. A licensed retailer shall keep a record of all cannabis goods it has in its inventory.

Observation: N/A

ORDINANCE**MZO Appendix C – A (4)(a) Compliant**

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (5)(a)(ii) Compliant

Closed-circuit television ("CCTV") video monitoring shall be installed that meets the following criteria:

- a) Continuous 24-hour operation and recording with minimum archival period of thirty (30) days.
- b) Sufficient cameras, angles of observation and lighting to allow facial feature identification of persons in interior and exterior areas where cannabis or marijuana is present at any time.
- c) Sufficient cameras, angles of observation and lighting to allow facial feature identification of persons in the immediate exterior areas of doors, windows, or other avenues of potential access.
- d) All CCTV recordings shall be accessible to the City and its agents or employees at all times during operating hours and otherwise upon reasonable request. All CCTV recording systems shall have the capability of producing tapes, DVDs, or other removable media of recordings made by the CCTV system. (e) To prevent tampering, the recorder shall be kept in a secure location and all recordings shall be date and time stamped.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

- *The licensee was compliant with all requirements inspected at this time.*

NON-REGULATORY

None

EXHIBITS

None



February 17, 2021

Alex Topete
Firehouse Healthcare Industries, Inc.
6118 Atlantic Blvd.
Maywood, CA 90270
760-501-5263
atopete@fhclinc.com

RE: Notice of Compliance Inspection

Dear Alex Topete,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Firehouse Healthcare Industries, Inc. that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **11:00 am to 12:00 pm**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Firehouse Healthcare Industries, Inc. and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR MAYWOOD GREEN SOLUTION, LLC DBA HAVEN

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis retail license renewal for Maywood Green Solution, LLC ("Haven"), located at 3951 Slauson Avenue for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of Section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinance. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure

will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Haven's Conditional Use Permit was approved on June 19, 2018. Haven is a cannabis retailer or dispensary that obtained their business license in November 2018. All audits and sales tax payments have been made.

Haven currently operates as a brick and mortar dispensary with a single component; retail. They are licensed by the State of California Bureau of Cannabis Control (license #C10-0000082-LIC) as a Type 10 Retailer, and their license is currently valid through May 22, 2022.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to company policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after this long delay due to the pandemic, the evaluation of Haven's commercial cannabis license renewal application was completed.

Background Check:

Applications for two (2) owners and twelve (12) employees were submitted and all background checks were subsequently cleared. Haven is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Haven opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed only one item that was cited as non-compliant (See attached Results of Compliance Inspection Letter). As of April 2021, the items were confirmed as having been corrected and the facility is considered to be in full compliance.

Financial Audit:

Haven is current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45-05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Haven pays the 10% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. Maywood Green Solutions, LLC dba Haven Notice of Compliance Inspection
2. Maywood Green Solutions



February 17, 2021

Mark Simonian
Maywood Green Solutions, LLC dba Haven
3951 Slauson Ave.
Maywood, CA 90270
714-376-2546
marks@nextgenenterprises.biz

RE: Notice of Compliance Inspection

Dear Mark Simonian,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Maywood Green Solutions, LLC dba Haven. that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **2:00 pm to 3:00 pm**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Maywood Green Solutions, LLC dba Haven. and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler

Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)



March 22, 2021

Mr. Mark Simonian
Maywood Green Solutions, LLC dba Haven
3951 Slauson Ave.
Maywood, CA 90270
(714) 376-2546
marks@nextgenenterprise.biz

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Mr. Simonian,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT

- The employee identification badges should be reissued to include the following details:
 - The licensee's "doing business as" name and license number
 - The employee's first name
 - An employee number exclusively assigned to that employee for identification purposes
 - A color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with Maywood Green Solutions, LLC dba Haven and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,

Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 3, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Maywood Green Solutions, LLC dba Haven State Lic #: C10-000082-LIC; Local Lic #: CC-019
Business Address	3951 Slauson Ave. Maywood, CA 90270
License Type Business Type	Adult-Use/Medicinal Type 10-Retailer
Business Contact Information	Mark Simonian (714) 376-2546 marks@nextgenenterprise.biz

SUMMARY

On March 3, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Maywood Green Solutions, LLC, dba Haven. The general scope was to review video surveillance, site security, and inventory tracking.

The inspection recommendations made on July 20, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements but §5043 Employee Badge Requirements. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 PREMISES DIAGRAM **Compliant**

- (a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.
- (b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation: N/A

§5025 PREMISES **Compliant**

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premise engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation: N/A

§5033 STORAGE OF INVENTORY **Compliant**

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request at the licensed premises in either hard copy or electronic form, whichever the Bureau requests: Financial, personnel, training, contracts, local permits, security records except recordings, and waste and destruction/removal of waste.

Observation: N/A

§5039 LICENSE POSTING REQUIREMENT Compliant

Upon issuance of any license, the QR Code certificate displayed by a licensee as required by subsection (b) shall be posted in the front window of the licensed premises within three (3) feet of any public entrance to the licensed premises, or in a locked display case mounted on the outside wall of the licensed premises within three (3) feet of any public entrance to the licensed premises. The QR Code certificate shall be posted in a manner that is clearly visible from outside of the licensed premises to the public and all persons entering the premises.

Observation: N/A

§5042 LIMITED-ACCESS AREAS Compliant

- a) Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- c) An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- d) A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- f) Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation: N/A

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Non-Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times to include: the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation:

- *During the inspection, an employee's badge was faded and did not clearly identify the business license number and employee number exclusively assigned to that employee for identification purposes.*

§5044 VIDEO SURVEILLANCE SYSTEM Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises.
 - 2) Limited access areas
 - 3) Security rooms
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access

- points to the secured surveillance recording area; and
- 5) Entrances and exits to the licensed premises.
- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation: N/A

§5045 SECURITY PERSONNEL Compliant

A licensed retailer or licensed microbusiness authorized to engage in retail sales shall hire or contract for security personnel who are at least 21 years of age to provide on-site security services for the licensed retail premises during the hours of operation. All security personnel hired or contracted for by the licensee shall be licensed by the Bureau of Security and Investigative Services. All licensees shall be held responsible and subject to discipline for any violations of the security personnel requirements.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. Cannabis goods shall first be destroyed on the licensed premises and rendering it unrecognizable and unusable. Cannabis waste on the licensed premises shall be secured in a receptacle or area that is restricted to the licensee, its employees, or an authorized waste hauler. A licensee shall report all cannabis waste activities, up to and including disposal, into the track and trace system.

Observation: N/A

§5402 CUSTOMER ACCESS TO THE RETAIL AREA Compliant

Individuals shall be granted access to the retail area to purchase cannabis goods only after the retailer or an employee of the retailer has confirmed the individual's age and identity; at least one employee shall be physically present in the retail area at all times when individuals who are not employees of the licensed retailer are in the retail area.

Observation: N/A

§5405 CANNABIS GOODS DISPLAY Compliant

Cannabis goods for inspection and sale shall only be displayed in the retail area. Cannabis goods may be removed from their packaging and placed in containers to allow for customer inspection. The containers shall not be readily accessible to customers without the assistance of retailer personnel. A container must be provided to the customer by the licensed retailer or its employees, who shall remain with the customer at all times that the container is being inspected by the customer. Cannabis goods removed from their packaging for display shall not be sold, shall not be consumed, and shall be destroyed pursuant to section 5054 of this division when the cannabis goods are no longer used for display.

Observation: N/A

§5406 CANNABIS GOODS FOR SALE Compliant

A licensed retailer shall not make any cannabis goods available for sale or delivery to a customer unless the cannabis goods were received by the retail licensee from a licensed distributor or licensed microbusiness authorized to engage in distribution; the batch number is labeled on the package of cannabis goods and matches the batch number on the corresponding certificate of analysis for regulatory

compliance testing; and cannabis goods comply with all applicable requirements found in the Act and applicable regulations.

Observation: N/A

§5413 CANNABIS GOODS PACKAGING AND EXIT PACKAGING **Compliant**

All cannabis goods sold by a licensed retailer shall be in compliance with the packaging requirements. Beginning January 1, 2020, a package containing cannabis goods shall be resealable, tamper-evident, and child-resistant. All cannabis goods purchased by a customer shall not leave the licensed retailer's premises unless the goods are placed in an opaque exit package.

Observation: N/A

§5422 RECEIVING SHIPMENTS OF INVENTORY **Compliant**

A licensed retailer shall accept shipments of cannabis goods only between the hours of 6:00 a.m. Pacific Time and 10:00 p.m. Pacific Time. During business hours, shipments of cannabis goods shall not enter the licensed premises through an entrance or exit that is available for use by the public. A licensed retailer whose licensed premises only has one entryway may be exempt from the requirements of subsection (c) of this section if the licensed retailer obtains authorization from the local jurisdiction explicitly authorizing this activity.

Observation: N/A

§5423 INVENTORY DOCUMENTATION **Compliant**

A licensed retailer shall maintain an accurate record of its inventory. A licensed retailer shall provide a record of inventory immediately upon request. A licensed retailer shall keep a record of all cannabis goods it has in its inventory.

Observation: N/A

ORDINANCE

MZO Appendix C – A (4)(a) **Compliant**

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) **Compliant**

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) **Compliant**

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (5)(a)(ii) **Compliant**

Closed-circuit television ("CCTV") video monitoring shall be installed that meets the following criteria:

- a) Continuous 24-hour operation and recording with minimum archival period of thirty (30) days.
- b) Sufficient cameras, angles of observation and lighting to allow facial feature identification of persons in interior and exterior areas where cannabis or marijuana is present at any time.

- c) Sufficient cameras, angles of observation and lighting to allow facial feature identification of persons in the immediate exterior areas of doors, windows, or other avenues of potential access.
- d) All CCTV recordings shall be accessible to the City and its agents or employees at all times during operating hours and otherwise upon reasonable request. All CCTV recording systems shall have the capability of producing tapes, DVDs, or other removable media of recordings made by the CCTV system. (e) To prevent tampering, the recorder shall be kept in a secure location and all recordings shall be date and time stamped.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT

- *The employee identification badges should be reissued to include the following details:*
 - *The licensee's "doing business as" name and license number*
 - *The employee's first name*
 - *An employee number exclusively assigned to that employee for identification purposes*
 - *A color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.*

NON-REGULATORY

None

EXHIBITS

None

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 12.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR SINSEMILLA INDO GROUP, INCORPORATED DBA BONAFIED

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis microbusiness license renewal for Sinsemilla Indo Group, Incorporated dba Bonafied located at 6142 Walker Avenue, for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of Section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinance. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis

business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Bonafied's Conditional Use Permit was approved on December 19, 2017. Bonafied is a cannabis microbusiness that obtained their business license in December 2018. An audit has been conducted and sales tax payments are up to date.

Bonafied currently operates as a microbusiness with four components: retail, cultivation, manufacturing and distribution. They are licensed by the State of California Bureau of Cannabis Control (license #C12-0000238-LIC) as a Type 12 Microbusiness: Storefront retail, Distribution, and Manufacturer Packaging only and their license is valid through August 12, 2021.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after this long delay due to the pandemic, the evaluation of Bonafied's commercial cannabis license renewal application was completed.

Background Check:

Applications for two (2) owners and sixteen (16) employees were submitted and all background checks were subsequently cleared. Bonafied is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Bonafied opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed four (4) non-compliance items (See attached Results of Compliance Inspection Letter). As of April 2021, the items were confirmed as having been corrected and the facility is considered to be in full compliance.

Financial Audit:

Bonafied is current on all audits. Most tax payments are current with the exception of the tax for previous wholesale activity. However, management of Bonafied are in communication with the City regarding payment of these taxes.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45-05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed to form.

FISCAL IMPACT:

Bonafied pays the 10% Cannabis Sales Tax which is directly to the City on a quarterly basis and generates State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and

the services provided.

ATTACHMENT(S)

1. Sinsemilla Indo Group dba OG Maywood Notice of Compliance Inspection
2. Sinsemilla Indo Group, Inc. dba Bonafied (OG Maywood)



February 17, 2021

Sigrid Lopez
Sinsemilla Indo Group dba OG Maywood
6142 Walker Ave.
Maywood, CA 90270
714-472-6872
siglopezpr@gmail.com

RE: Notice of Compliance Inspection

Dear Sigrid Lopez,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Sinsemilla Indo Group dba OG Maywood. that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **1:00 pm to 2:00 pm**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Sinsemilla Indo Group dba OG Maywood. and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)



March 22, 2021

Sigrid Lopez
Sinsemilla Indo Group, Inc. dba Bonafied (OG Maywood)
6142 Walker Ave.
Maywood, CA 90270
(714) 472-6872
siglopezpr@gmail.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Ms. Lopez,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§5039 LICENSE POSTING REQUIREMENT

- The state-required QR Code certificate should be posted outside of the facility and clearly visible to the public within three (3) feet of any public entrance. (Exhibit 1)

§5044 VIDEO SURVEILLANCE SYSTEM

- The licensee should provide documentation to the City to confirm the video surveillance system can record and maintain the required 90 calendar days of data.

§5054 (§40290) DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL

- Licensee should produce to the City and maintain on file waste disposal procedure compliant with state requirements. Cannabis goods shall not be removed from the point-of-sales and inventory tracking system (METRC™) until they have been properly removed from their packaging and rendered unrecognizable and unusable.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with Sinsemilla Indo Group, Inc. dba Bonafied and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,



Steven Fowler

Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Sinsemilla Indo Group, Inc. dba Bonafied (OG Maywood) State Lic #: C12-0000238-LIC; Local Lic #: CC-012
Business Address	6142 Walker Ave. Maywood, CA 90270
License Type Business Type	Medical/Adult-Use Type 12 – Microbusiness: Storefront Retail, Distribution, Manufacturer (Packaging Only)
Business Contact Information	Sigrid Lopez 6142 Walker Ave Maywood, CA 90270; (714) 472-6872 siglopezpr@gmail.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Sinsemilla Indo Group, Inc. dba Bonafied (OG Maywood). The general scope was to review video surveillance, site security, and inventory tracking.

The inspection recommendations made on July 23, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements but §5039 License Posting Requirements, §5044 Video Surveillance System, and §5054 (§40290) Destruction of Cannabis Goods Prior to Disposal. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 PREMISES DIAGRAM **Compliant**

(a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.

(b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation: N/A

§5025 PREMISES **Compliant**

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premises engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation: N/A

§5033 STORAGE OF INVENTORY **Compliant**

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request at the licensed premises in either hard copy or electronic form, whichever the Bureau requests: Financial, personnel, training, contracts, local permits, security records except recordings, and waste and destruction/removal of waste.

Observation: N/A

§5039 LICENSE POSTING REQUIREMENT Non-Compliant

Upon issuance of any license, the QR Code certificate displayed by a licensee as required by subsection (b) shall be posted in the front window of the licensed premises within three (3) feet of any public entrance to the licensed premises, or in a locked display case mounted on the outside wall of the licensed premises within three (3) feet of any public entrance to the licensed premises. The QR Code certificate shall be posted in a manner that is clearly visible from outside of the licensed premises to the public and all persons entering the premises.

Observation:

- *The state-required QR Code certificate was not posted outside of the facility visible to the public. (Exhibit 1)*

§5042 (§40200) LIMITED-ACCESS AREAS Compliant

- Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation: N/A

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times while engaging in commercial cannabis activity. The identification badge shall, at a minimum, include the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation: N/A

§5044 VIDEO SURVEILLANCE SYSTEM Non-Compliant

Shall at all times:

- Effectively and clearly record images of the area under surveillance.
- Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- Areas that shall be recorded include the following:
 - Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - Limited-access areas;
 - Security rooms;
 - Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - Entrances and exits to the licensed premises.

- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation:

- *The licensee was unable to provide proof of 90-day video retention due to a change of management at the start of 2021. Surveillance recordings were only available as of February 3, 2021, when a new surveillance monitoring company was contracted with by the licensee.*

§5045 SECURITY PERSONNEL Compliant

A licensed retailer or licensed microbusiness authorized to engage in retail sales shall hire or contract for security personnel who are at least 21 years of age to provide on-site security services for the licensed retail premises during the hours of operation. All security personnel hired or contracted for by the licensee shall be licensed by the Bureau of Security and Investigative Services. All licensees shall be held responsible and subject to discipline for any violations of the security personnel requirements.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5049 TRACK AND TRACE REPORTING Compliant

A licensee shall record in the track and trace system all commercial cannabis activity including:

- 1) Packaging of cannabis goods.
- 2) Sale and transfer of cannabis goods.
- 3) Transportation of cannabis goods to a licensee.
- 4) Receipt of cannabis goods.
- 5) Return of cannabis goods.
- 6) Destruction and disposal of cannabis goods.
- 7) Laboratory testing and results.
- 8) Any other activity as required pursuant to this division, or by any other licensing authority.

Observation: N/A

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Non-Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. Cannabis goods shall first be destroyed on the licensed premises and rendering them unrecognizable and unusable. Cannabis waste on the licensed premises shall be secured in a receptacle or area that is restricted to the licensee, its employees, or an authorized waste hauler. A licensee shall report all cannabis waste activities, up to and including disposal, into the track and trace system.

Observation:

- *This process is problematic since none of the inventory had been removed from its packaging and rendered unrecognizable and unusable. Until inventory has met the definition of "cannabis waste" it must remain in the point-of-sale and inventory tracking system. (Exhibit 2)*

§5302 STORAGE OF BATCHES FOR TESTING Compliant

A licensed distributor shall ensure that all cannabis goods batches are stored separately and distinctly from other cannabis goods batches on the licensed distributor's premises.

Observation: N/A

§5308 INSURANCE REQUIREMENTS Compliant

A distributor licensee shall at all times carry and maintain commercial general liability insurance in the aggregate in an amount no less than \$2,000,000 and an amount no less than \$1,000,000 for each loss.

Observation: N/A

§5309 INVENTORY ACCOUNTING Compliant

A licensed distributor shall be able to account for all inventory and provide that information to the Bureau upon request.

Observation: N/A

§5310 RECORDS Compliant

A licensed distributor shall maintain the following records: Records relating to branding, packaging, and labeling; Inventory logs and records; Transportation bills of lading and shipping manifests; Quality-assurance records; Records relating to destruction and disposal of cannabis goods; and Laboratory-testing records.

Observation: N/A

§5312 REQUIRED TRANSPORT VEHICLE INFORMATION Compliant

Any licensed distributor who will be or is transporting cannabis goods shall provide proof of valid registration, complete vehicle description, and proof of insurance.

Observation: N/A

§5313 TRANSPORT PERSONNEL REQUIREMENTS Compliant

- (a) No person under the age of 21 years old shall be in a commercial vehicle or trailer transporting cannabis goods; and
- (b) Only a licensee, an employee of the licensed distributor, or security personnel shall be in a vehicle while transporting cannabis goods.

Observation: N/A

§5314 SHIPPING MANIFEST Compliant

Prior to transporting cannabis goods, a licensed distributor shall generate a shipping manifest through the track and trace system.

Observation: N/A

§5411 FREE CANNABIS GOODS Compliant

A licensed retailer shall not provide free cannabis goods to any person.

Observation: N/A

§5413 CANNABIS GOODS PACKAGING AND EXIT PACKAGING Compliant

All cannabis goods sold by a licensed retailer shall be in compliance with the packaging requirements. Beginning January 1, 2020, a package containing cannabis goods shall be resealable, tamper-evident, and child-resistant. All cannabis goods purchased by a customer shall not leave the licensed retailer's premises unless the goods are placed in an opaque exit package.

Observation: N/A

§5415 DELIVERY EMPLOYEES Compliant

All deliveries of cannabis goods shall be performed by a delivery employee who is directly employed by a licensed retailer; each delivery employee of a licensed retailer shall be at least 21 years of age; a delivery employee of a licensed retailer shall, during deliveries, carry a copy of the retailer's current license, the employee's government-issued identification, and an identification badge provided by the employer.

Observation: N/A

§5422 RECEIVING SHIPMENTS OF INVENTORY Compliant

A licensed retailer shall accept shipments of cannabis goods only between the hours of 6:00 a.m. Pacific Time and 10:00 p.m. Pacific Time. During business hours, shipments of cannabis goods shall not enter the licensed premises through an entrance or exit that is available for use by the public. A licensed retailer whose licensed premises only have one entryway may be exempt from the requirements of subsection (c) of this section if the licensed retailer obtains authorization from the local jurisdiction explicitly authorizing this activity.

Observation: N/A

§5423 INVENTORY DOCUMENTATION Compliant

A licensed retailer shall maintain an accurate record of its inventory. A licensed retailer shall provide a record of inventory immediately upon request. A licensed retailer shall keep a record of all cannabis goods it has in its inventory.

Observation: N/A

§5500 MICROBUSINESS Compliant

In order to hold a microbusiness license, a licensee must engage in at least three (3) of the following commercial cannabis activities: cultivation, manufacturing, distribution, and retail sale. A holder of a microbusiness license shall comply with the following:

- 1) A holder of a microbusiness license engaged in cultivation shall comply with all the rules and requirements applicable to the cultivation license type suitable for the cultivation activities of the licensee.
- 2) A holder of a microbusiness license engaged in manufacturing shall comply with all the rules and requirements applicable to a Manufacturer 1 license in Division 1 of Title 17 of the California Code of Regulations.
- 3) A holder of a microbusiness license engaged in distribution shall comply with all the rules and requirements applicable to a distributor license in this division.
- 4) A holder of a microbusiness license engaged in retail sales shall comply with all the rules and requirements applicable to a retailer license, or a non-storefront retailer license if retail sales are conducted by delivery only, in this division.

Observation: N/A

§40235 QUALITY CONTROL PROGRAM Compliant

Each licensee is responsible for implementing a quality control program to ensure that cannabis products are not adulterated or misbranded.

Observation: N/A

§40275 STANDARD OPERATING PROCEDURES Compliant

A licensee shall establish and maintain written standard operating procedures that are easily accessible to onsite personnel.

Observation: N/A

§40282 INVENTORY CONTROL Compliant

A licensee shall establish and implement a written inventory control plan capable of tracking the location and disposition of all cannabis and cannabis products at the licensed premises.

Observation: N/A

§40290 WASTE MANAGEMENT PLAN Non-Compliant

A licensee shall have a written cannabis waste management plan and shall dispose of all waste, including cannabis waste, in accordance with state and local laws. A licensee shall dispose of any cannabis waste in a secured waste receptacle or secured area on the licensed premises. No cannabis product shall be disposed of in its packaging, and all cannabis waste shall be unrecognizable and unusable as cannabis or a cannabis product at the time of disposal.

Observation:

- See comments on §5054.

§40297 RECALLS Compliant

Licensees shall establish and implement written procedures for recalling cannabis products manufactured by the licensee that are determined to be misbranded or adulterated.

Observation: N/A

§40405 PRIMARY PANEL LABELING REQUIREMENTS: MANUFACTURED PRODUCTS Compliant

The label for a manufactured cannabis product shall include a primary panel that includes the following information in a type size no less than 6-point font and relation to the size of the primary panel and container:

- 1) The identity of the product in a text size reasonably related to the most prominent printed matter on the panel;
- 2) The universal symbol as prescribed in Section 40412; and
- 3) The net weight or volume of the contents of the package, listed in both metric and U.S. customary units. Cannabinoid content may be included on the primary panel.

Observation: N/A

§40406 ADDITIONAL PRIMARY LABELING REQUIREMENTS: EDIBLE PRODUCTS Compliant

In addition to the requirements of Section 40405, the primary panel of an edible cannabis product shall include the words "cannabis-infused" immediately above the identity of the product in bold type and a text size larger than the text size used for the identity of the product.

Observation: N/A

§40410 LABELING RESTRICTIONS Compliant

Cannabis product labeling shall not contain any of the following: The name of a California county, including any similar name that is likely to mislead consumers as to the origin of the product, unless one hundred percent of the cannabis contained in the product was grown in that count. Content that is, or is designed to be, attractive to individuals under the age of 21, including but not limited to:

- 1) Cartoons;
- 2) Any likeness to images, characters, or phrases that are popularly used to advertise to children;
- 3) Any imitation of candy packaging or labeling; or
- 4) The terms "candy" or "candies" or variants in spelling such as "kandy" or "kandeez."

Observation: N/A

§40412 UNIVERSAL SYMBOL Compliant

The primary panel of a cannabis product shall be marked, stamped, or otherwise imprinted with the universal symbol.

Observation: N/A

§40415 PACKAGING Compliant

A package used to contain cannabis, or a cannabis product shall comply with state law. It shall be tamper-evident, resealable if multiple-use, opaque if an edible product, and not imitate products typically marked to children.

Observation: N/A

§40417 CHILD-RESISTANT PACKAGING REQUIREMENTS Compliant

Beginning January 1, 2020, a package containing cannabis or cannabis products transferred to a distributor for retail sale shall be child-resistant.

Observation: N/A

ORDINANCE

MZO Appendix C – A (4)(a) Compliant

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§5039 LICENSE POSTING REQUIREMENT

- *The state-required QR Code certificate should be posted outside of the facility and clearly visible to the public within three (3) feet of any public entrance. (Exhibit 1)*

§5044 VIDEO SURVEILLANCE SYSTEM

- *The licensee should provide documentation to the City to confirm the video surveillance system can record and maintain the required 90 calendar days of data.*

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL

- *Licensee should produce to the City and maintain on file waste disposal procedure compliant with state requirements. Cannabis goods shall not be removed from the point-of-sales and inventory tracking system (METRC™) until they have been properly removed from their packaging and rendered unrecognizable and unusable. (Exhibit 2)*

§40290 WASTE MANAGEMENT PLAN

- *See comments on §5054.*

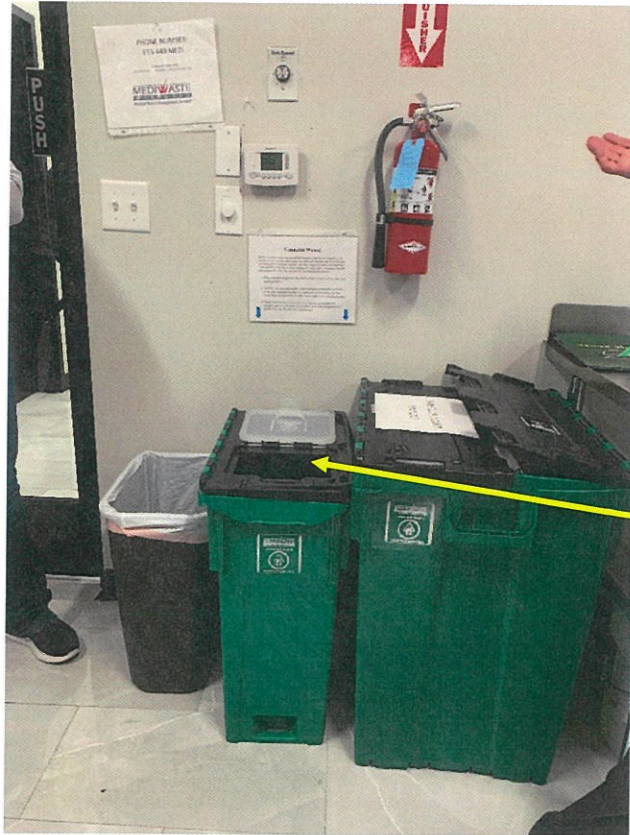
NON-REGULATORY

None

EXHIBITS



QR Code certificate not displayed clearly visible from the outside of the licensed premises. (Exhibit 1)



*Cannabis goods (products) in a secured waste receptacle, not rendered as cannabis waste for proper disposal.
(Exhibit 2)*

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 13.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER LICENSE FOR I.O.N. DISTRIBUTION, LLC

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis manufacturer license renewal for I.O.N. Distribution, LLC located at 3728 Fruitland Avenue, for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinance. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure

will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

I.O.N.'s Conditional Use Permit was approved on July 3, 2018. ION is a cannabis manufacturer and distributor that obtained their business license in January 2019. All audits and sales tax payments have been made.

I.O.N. currently operates as a manufacturer and distributor. They are licensed by the State of California Bureau of Cannabis Control (license #CDPH-1000336) as a Type 6 Manufacturer (Non-volatile) and Type 11 Distributor, and their license is valid through May 22, 2021.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to company policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after this long delay due to the pandemic, the evaluation of the I.O.N.'s commercial cannabis license renewal application was completed.

Background Check:

Applications for one (1) owner and one (1) employee were submitted and all background checks were subsequently cleared. Haven is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since I.O.N. opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed three (3) non-compliance items (See attached Results of Compliance Inspection Letter). As of April 2021, the items were confirmed as having been corrected and the facility is considered to be in full compliance.

Financial Audit:

I.O.N. is current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45.05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

I.O.N. pays the 6% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. ION Distribution LLC_03222021134124
2. I.O.N. Distribution, LLC Notice of Compliance Inspection



March 22, 2021

Mr. Peter Tejera
I.O.N. Distribution, LLC
3728 B. Fruitland Avenue
Maywood, CA 90270
(310) 498-2271
pt@honeybrands.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Mr. Tejera,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§5006 PREMISES DIAGRAM

- The licensee should amend the current Premises Diagram capable of identifying and showing all of the following (Exhibit 2 and 2a):
 - All walls, windows, and doors of the licensed premises
 - Numbered security cameras and their fixed locations
 - Limited-access areas
 - Any and all physical changes, alterations, and modifications made (i.e., chain link fence) to the licensed premises.
 - All commercial cannabis activities applicable to the business operations.

§5042 LIMITED-ACCESS AREAS

- The licensee needs to amend the Security Log to include the “company” the individual works for.

NON-REGULATORY

- Self-closing and self-latching mechanisms should be installed on all doors that lead into restricted space within limited-access areas to include the door where the DVR video surveillance equipment is stored. The video recording equipment is located in a building that is adjacent to the licensed premises. The equipment should be securely stored, locked and not easily accessible within the licensed premises.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with I.O.N. Distribution, LLC and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,



Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD

COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	I.O.N. Distribution, LLC State Lic#: CDPH-10003336, C11-0001078-LIC; Local Lic#: CC-025
Business Address	3728 "B" Fruitland Ave. Maywood, CA 90270
License Type Business Type	Adult-Use/Medicinal Type 6 - Manufacturer (Non-Volatile) Type 11 - Distributor
Business Contact Information	Peter Tejera 3728 B Fruitland Avenue Maywood, CA 90270, (310) 498-2271 pt@honeybrands.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at I.O.N. Distribution, LLC. The general scope of this inspection was to review video surveillance, site security, and inventory tracking.

The inspection recommendations made on July 21, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements but for §5006 Premises Diagram and §5042 Limited-Access Areas. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 (§40105) PREMISES DIAGRAM **Non-Compliant**

(a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.

(b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation:

- The Premises Diagram presented failed to properly identify the following (Exhibit 2, 2a):
 - All walls, windows, and doors of the licensed premises
 - Numbered security cameras and their fixed locations
 - Limited-access areas
 - Any and all added physical changes, alterations, and modifications made (i.e., added chain fence, shelving units) to the licensed premises.
 - All commercial cannabis activities applicable to the business operations were not depicted.

§5025 PREMISES Compliant

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premises engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation: N/A

§5033 STORAGE OF INVENTORY Compliant

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request at the licensed premises in either hard copy or electronic form, whichever the Bureau requests: Financial, personnel, training, contracts, local permits, security records except recordings, and waste and destruction/removal of waste.

Observation: N/A

§5042 LIMITED-ACCESS AREAS Non-Compliant

- a) Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- c) An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- d) A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- f) Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation:

- *The licensee failed to maintain a complete and accurate record of authorized individuals entering the limited-access area. The Security Log lacks the "company" name the individual works for. (Exhibit 1)*

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times to include: the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation: N/A

§5044 (§40205) VIDEO SURVEILLANCE SYSTEM Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - 2) Limited-access areas;

- 3) Security rooms;
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - 5) Entrances and exits to the licensed premises.
- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. To be rendered as cannabis waste for proper disposal:

- Cannabis goods shall first be destroyed on the licensed premises
- Rendering it unrecognizable and unusable (50/50 mixed with non-cannabis material)
- Waste on the licensed premises shall be secured (in a receptacle or area restricted to the licensee, its employees, or an authorized waste hauler)
- Report all waste activities, up to and including disposal, into the track and trace system.

Observation: N/A

§5308 INSURANCE REQUIREMENTS Compliant

A distributor licensee shall at all times carry and maintain commercial general liability insurance in the aggregate in an amount no less than \$2,000,000 and in an amount no less than \$1,000,000 for each loss.

Observation: N/A

§5309 INVENTORY ACCOUNTING Compliant

A licensed distributor shall be able to account for all inventory and provide that information to the Bureau upon request.

Observation: N/A

§5310 RECORDS Compliant

A licensed distributor shall maintain the following records: Records relating to branding, packaging, and labeling; Inventory logs and records; Transportation bills of lading and shipping manifests; Quality-assurance records; Records relating to destruction and disposal of cannabis goods; and Laboratory-testing records.

Observation: N/A

§5311 REQUIREMENTS FOR THE TRANSPORTATION OF CANNABIS GOODS Compliant

Prior to transporting any cannabis goods, the licensed distributor shall have a completed sales invoice or receipt that meets the requirements of Business and Professions Code section 26161. The licensed distributor shall only transport cannabis goods listed on the sales invoice or receipt. The sales invoice or receipt may not be altered or changed once transport begins. A licensed distributor transporting cannabis goods shall only travel between licensees shipping or receiving cannabis goods and its own licensed premises when engaged in the transportation of cannabis goods.

Observation: N/A

§5312 REQUIRED TRANSPORT VEHICLE INFORMATION Compliant

Any licensed distributor who will be or is transporting cannabis goods shall provide proof of valid registration, complete vehicle description, and proof of insurance.

Observation: N/A

§5313 TRANSPORT PERSONNEL REQUIREMENTS Compliant

- (a) No person under the age of 21 years old shall be in a commercial vehicle or trailer transporting cannabis goods; and
- (b) Only a licensee, an employee of the licensed distributor, or security personnel shall be in a vehicle while transporting cannabis goods.

Observation: N/A

§5314 SHIPPING MANIFEST Compliant

Prior to transporting cannabis goods, a licensed distributor shall generate a shipping manifest through the track and trace system.

Observation: N/A

§40105 PREMISES DIAGRAM Non-Compliant

- (a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.
- (b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation:

- See comments for §5006

§40240 GROUNDS, BUILDING, AND MANUFACTURING PREMISES Compliant

(b) Interior facility. The licensee shall ensure construction, design, and maintenance of the interior of the manufacturing premises as follows:

- 1) Walls, ceiling, and floors. Walls, ceilings, and floors shall be constructed of a material that is smooth, non-porous, easily cleanable, corrosion-resistant, and suitable to the activity that will be conducted.

Observation: N/A

ORDINANCE

MZO Appendix C – A (4)(a) Compliant

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or a vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§5006 PREMISES DIAGRAM

- The licensee should amend the current Premises Diagram capable of identifying and showing all of the following (Exhibit 2 and 2a):
 - All walls, windows, and doors of the licensed premises
 - Numbered security cameras and their fixed locations
 - Limited-access areas
 - Any and all physical changes, alterations, and modifications made (i.e., chain link fence) to the licensed premises.
 - All commercial cannabis activities applicable to the business operations.

§5042 LIMITED-ACCESS AREAS

- The licensee needs to amend the Security Log to include the "company" the individual works for. (Exhibit 1)

§40105 PREMISES DIAGRAM

- See comments for §5006

NON-REGULATORY

- Self-closing and self-latching mechanisms should be installed on all doors that lead into restricted space within limited-access areas to include the door where the DVR video surveillance equipment is stored. The video recording equipment is located in a building that is adjacent to the licensed premises. The equipment should be securely stored, locked and not easily accessible within the licensed premises. (Exhibit 3)

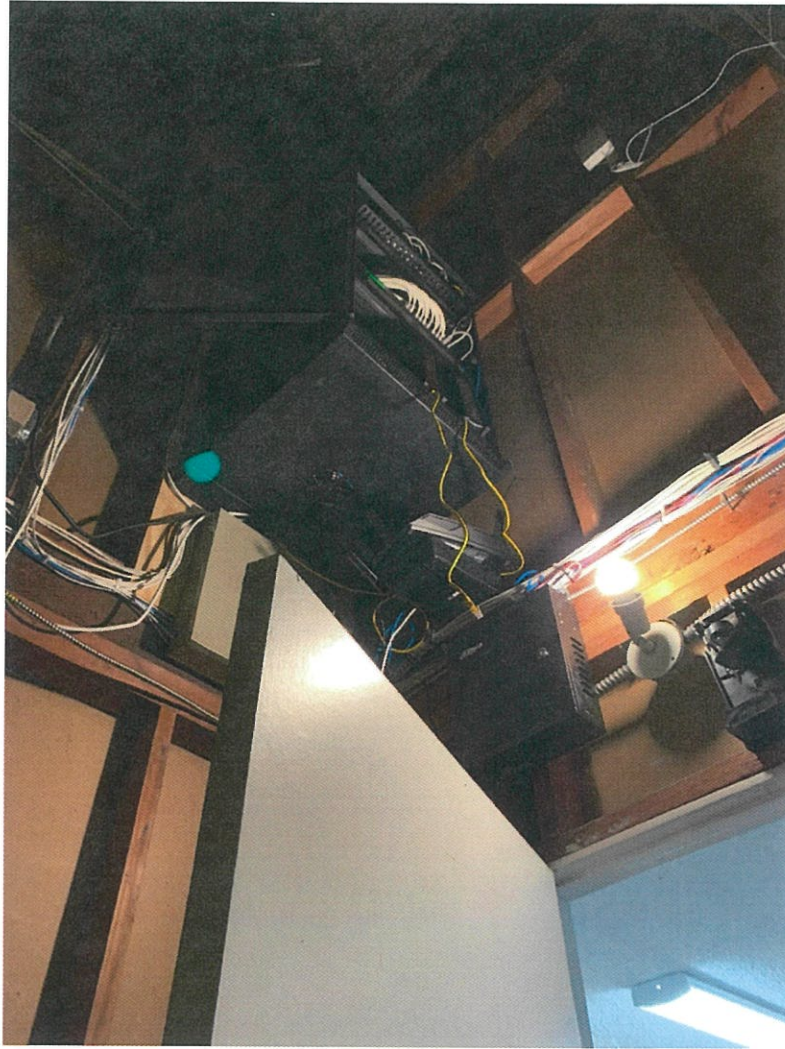
EXHIBITS

I.O.N. Distribution LLC
3728 Fruitland Avenue
Maywood, CA 90270
www.iondistro.com
CDPH-10003336
C11-18-0000247-TEMP

ion
distribution

Date	First Name	Last Name	Photo ID or DRIVER LICENSE #	Reason for Visit	Contact Person	Arrival Time	Departure Time
2/1	UMA	M	-	Cont	Jon	10:30	4pm
2/1	ENG	Dumala	-	Contractor	Jon	9:30	
2/1	UMA	M	-	cont		11:30	4pm

Security Log lacking the name of the "company" the individual works for.
(Exhibit 1)



*The door to where the DVR video surveillance system is stored lacks self-closing, self-latching mechanism; the equipment is also not securely locked and is easily accessible.
(Exhibit 3)*



February 17, 2021

Peter Tejera
I.O.N. Distribution, LLC
3728 B Fruitland Ave.
Maywood, CA 90270
310-498-2271
pt@honeybrands.com

RE: Notice of Compliance Inspection

Dear Peter Tejera,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify I.O.N. Distribution, LLC that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **8:00 am to 9:00 am**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with I.O.N. Distribution, LLC and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 14.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER LICENSE FOR CORONA SKY, INCORPORATED

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis manufacturer license renewal for Corona Sky, Inc, located at 5556 Atlantic Boulevard for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of Section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinances. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the tracking and tracing of the product and of matching the product with its respective transaction. This measure

will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Corona Sky's Conditional Use Permit was approved in on September 5, 2017. Corona Sky, Inc is a cannabis manufacturer that obtained their business license in March 2018. All audits and sales tax payments have been made.

Corona Sky currently is not operating. They are approved as a cannabis manufacturer. They are licensed by the State of California Bureau of Cannabis Control (license #CDPH-10001850) as a Type 6 Manufacturer (Non-volatile), and their license is valid through January 3, 2022.

Renewals per the ordinance are to be renew annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to company policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after a long delay due to the pandemic, the evaluation of the Corona Sky's commercial cannabis license renewal application was completed.

Background Check:

Applications for one (1) owners and one (1) employees were submitted and all background checks were subsequently cleared. Haven is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Corona Sky, Inc opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed only that the business did not have any equipment to manufacture product. They had some product that was previously produced on site but was set aside for disposal. They were compliant with all City of Maywood ordinance requirements but had some corrections that needed to be made prior to opening for business. The owner did not have an estimated date for opening due to the current pandemic status. Staff and HdL will conduct its quarterly inspection and try to determine when the business will open.

Financial Audit:

Corona Sky, Inc is current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45.05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

Corona Sky, Inc pays the 6% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. Corona Sky Inc
2. Corona Sky, Inc. Notice of Compliance Inspection



March 22, 2021

Mr. Samir Patel
Corona Sky, Inc.
5556 Atlantic Blvd.
Maywood, CA 90270
(213) 471-0012
coronaskyinc@gmail.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Mr. Patel,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§40105 PREMISES DIAGRAM

- The licensee should amend the current premises diagram to include and show the following requirements and submit to the City:
 - Showing any and all physical changes, alterations, and modifications to the licensed premises, i.e., added bathroom door.
 - Location of all windows, walls and doors
 - Numbered security cameras in their fixed location

§40205 VIDEO SURVEILLANCE

- The licensee should provide documentation to confirm that the video surveillance system can record and maintain the required 90 calendar days of data.

NON-REGULATORY

- The licensee should ensure that doors are equipped with self-closing and self-latching mechanisms at the following locations leading into the "Packaging Room" from:
 - The Office
 - The Distribution License
 - The "Employee Breakroom"
- The licensee should discuss with the Fire Marshall regarding panic hardware installation at the north perimeter security gate.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with Corona Sky, Inc. and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,



Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Corona Sky, Inc. State Lic #: CDPH-10001850; Local Lic #: CC-004
Business Address	5556 Atlantic Blvd. Maywood, CA 90270
License Type Business Type	Adult-Use/Medicinal Type 6 - Manufacturer [Non-volatile]
Business Contact Information	Samir Patel 5556 Atlantic Blvd Maywood, CA 90270, (213) 471-0012 coronaskyinc@gmail.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Corona Sky, Inc. The licensee expressed that the facility has not been inspected by the City's Fire Marshall to determine if the business has met fire code requirements. The general scope of the inspection was to review video surveillance, site security, and inventory tracking. The manufacturing license was not operational at the time of the inspection.

The inspection recommendations made on November 19, 2020, were reviewed for compliance.

The licensee successfully addressed all requirements but for §40105 Premises Diagram and §40205 Video Surveillance. The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§40105 PREMISES DIAGRAM **Non-Compliant**

- (a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.
- (b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation:

- Aspects of the Premises Diagram provided at the time of the inspection were inconsistent with the floor plan (Exhibit 1):
 - There is an additional bathroom door not portrayed on the diagram (#1).
 - In the area labeled "Employee Breakroom" is a window not identified on the diagram (#2).
 - The placement of camera #10 as indicated on the diagram was incorrectly located (#3).

§40200 SECURITY PLAN **Compliant**

Every licensee shall develop and implement a written security plan. At a minimum, the security plan shall include a description of the security measures to:

- (a) Prevent access to the manufacturing premises by unauthorized persons and protect the physical safety of employees. This includes, but is not limited to:
 - 1) Establishing physical barriers to secure perimeter access and all points of entry into a manufacturing premises (such as locking primary entrances with commercial-grade, non-

- residential door locks, or providing fencing around the grounds and driveway, and securing any secondary entrances including windows, roofs, or ventilation systems);
- 2) Installing a security alarm system to notify and record incident(s) where physical barriers have been breached;
 - 3) Establishing an identification and sign-in/sign-out procedure for authorized personnel, suppliers, and visitors;
 - 4) Maintaining the premises such that visibility and security monitoring of the premises is possible; and
 - 5) Establishing procedures for the investigation of suspicious activities.

Observation: N/A

§40205 VIDEO SURVEILLANCE Non-Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - 2) Limited-access areas;
 - 3) Security rooms;
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - 5) Entrances and exits to the licensed premises.
- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation:

- *The licensee failed to provide proof of 90 days' video retention due to a reprogramming error of the DVR video surveillance system.*

§40222 Permissible Extractions Not Observed

- (a) Except as provided in subsection (b), cannabis extraction shall only be conducted using the following methods:
 - (1) Mechanical extraction;
 - (2) Chemical extraction using a non-volatile solvent such as a non-hydrocarbon-based or other solvents such as water, vegetable glycerin, vegetable oils, animal fats, or glycerin. Nonhydrocarbon-based solvents shall be food grade;
 - (3) Chemical extraction using a professional closed-loop CO2 gas extraction system. CO2 gas used for extraction shall be food grade;
 - (4) Chemical extraction using a volatile solvent, as defined in Section 40100(xx), using a professional closed-loop extraction system; or
 - (5) Any other method authorized by the Department pursuant to subsection (b).
- (b) To request authorization from the Department to conduct cannabis extraction using a method other than those specified in paragraphs (1) through (4) of subsection (a), the applicant or licensee shall submit a detailed description of the extraction method, including any documentation that validates the method and any safety procedures to be utilized to mitigate any risk to public or worker health and safety.

Observation: N/A

- *Licensee has no extraction equipment on the property at the time of the inspection.*

§40225 CLOSED-LOOP EXTRACTION REQUIREMENTS Not Observed

- a) Chemical extractions using CO₂; a volatile solvent; or chlorofluorocarbon, hydrocarbon, or other fluorinated gas shall be conducted in a professional closed-loop extraction system. The system shall be commercially manufactured and bear a permanently affixed and visible serial number. The system shall be certified by a California-licensed engineer.
- b) Professional closed-loop systems, other equipment used, the extraction operation, and facilities must be approved for use by the local fire code official and comply with any required fire, safety, and building code requirements.
- c) The certification document required shall contain the signature and stamp of a California-licensed professional engineer and the serial number of the extraction unit being certified.
- d) The licensee shall establish and implement written procedures to document that the closed-loop extraction system is maintained in accordance with the equipment manufacturer specifications.
- e) Any personnel using solvents or gases in a closed-loop system to create extracts must be trained on how to use the system, have direct access to applicable safety data sheets, and handle and store solvents and gases safely.
- f) The extraction operation shall be operated in an environment with proper ventilation, controlling all sources of ignition, and shall be operated in accordance with applicable Division of Occupational Safety and Health (Cal/OSHA) regulations and any other state and local requirements.
- g) No closed-loop extraction system operation shall occur in an area zoned as residential.

Observation: N/A

- *Licensee has no extraction equipment on the property at the time of the inspection.*

§40235 QUALITY CONTROL PROGRAM Not Observed

Each licensee is responsible for implementing a quality control program to ensure that cannabis products are not adulterated or misbranded.

- a) Each licensee is responsible for implementing a quality control program to ensure that cannabis products are not adulterated or misbranded. The quality control program shall include quality control operations for all of the following:
 - 1) **The grounds, building, and manufacturing premises**, as specified in Section 40240: The facility and fixtures are maintained to be clean, sanitary, and in good repair. Precautions are taken to minimize the potential for pest entry;
 - 2) **Equipment and utensils**, as specified in Section 40243: Cleaning, sanitizing, and maintenance procedures are documented using written procedures and logs. Equipment and utensils are used in accordance with their design;
 - 3) **Personnel**, as specified in Section 40246;
 - 4) **Cannabis product components**, as specified in Section 40248: Raw materials and ingredients are stored properly and held at appropriate temperature to prevent contamination and adulteration. Ingredients that contain major food allergens are identified and stored to prevent cross-contact with other items; and
 - 5) **Manufacturing processes and procedures**, as specified in Section 40250.
- b) Quality control shall be under the supervision of one or more qualified individuals assigned responsibility for this function.
- c) For purposes of this article, for those requirements that are contained in the Health and Safety Code, the use of the term "food" shall include cannabis, cannabis products, components, and contact surfaces.

Observation: N/A

- *Licensee has no extraction equipment on the property at the time of the inspection.*

ORDINANCE

MZO Appendix C – A (4)(a) Compliant

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name,

telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or a vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§40105 PREMISES DIAGRAM

- *The licensee should amend the current premises diagram to include and show the following requirements and submit to the City:*
 - *Showing any and all physical changes, alterations, and modifications to the licensed premises, i.e., added bathroom door.*
 - *Location of all windows, walls and doors*
 - *Numbered security cameras in their fixed location*

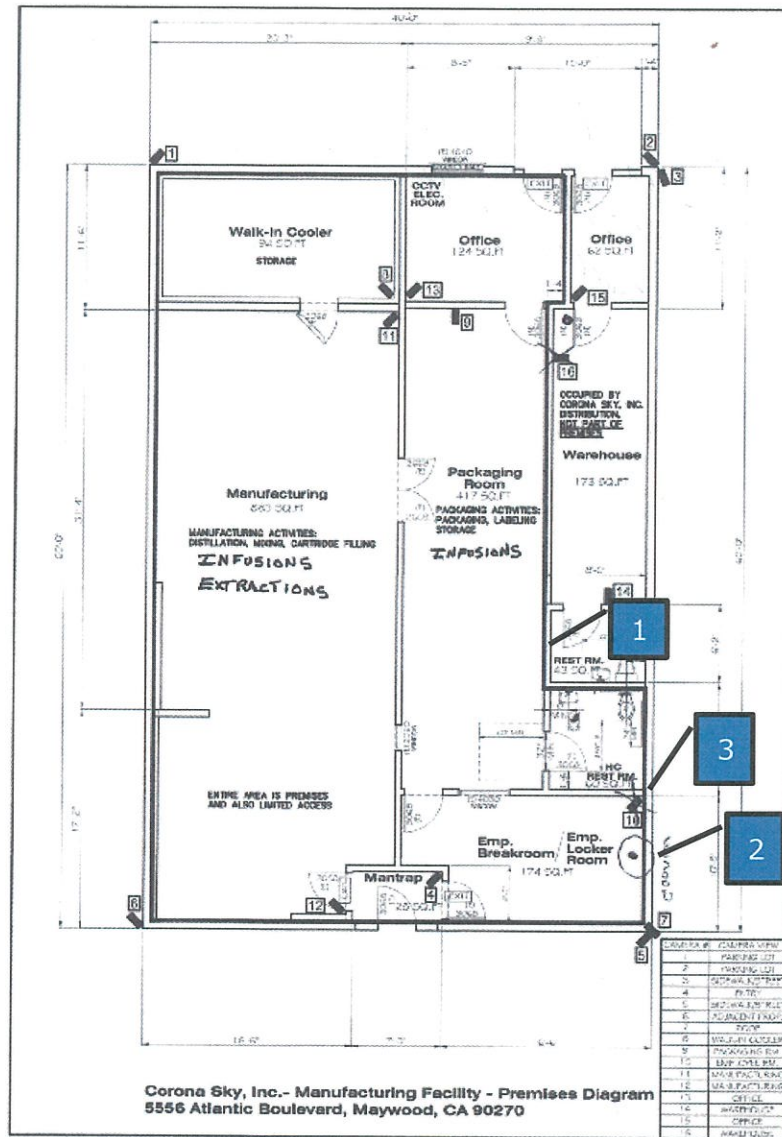
§40205 VIDEO SURVEILLANCE

- *The licensee should provide documentation to confirm that the video surveillance system can record and maintain the required 90 calendar days of data.*

NON-REGULATORY

- *The licensee should ensure that doors are equipped with self-closing and self-latching mechanisms at the following locations leading into the "Packaging Room" from:*
 - *The Office*
 - *The Distribution License*
 - *The "Employee Breakroom"*
- *The licensee should discuss with the Fire Marshall regarding panic hardware installation at the north perimeter security gate.*

EXHIBITS



Aspects on the diagram inconsistent of the floor plan:
 #1 - Additional bathroom door; #2 - A perimeter window; and #3 - Camera #10 at an incorrect location.
 (Exhibit 1)



February 17, 2021

Sam Patel
Corona Sky, Inc.
5556 Atlantic Blvd.
Maywood, CA 90270
213-471-0012
coronaskyinc@gmail.com

RE: Notice of Compliance Inspection

Dear Sam Patel,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Corona Sky, Inc. that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **10:00 am to 11:00 am**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Corona Sky, Inc. and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 15.

DATE: May 12, 2021

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: TO CONSIDER THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER, DISTRIBUTOR, AND NON-STOREFRONT RETAILER LICENSE FOR UNIVERSAL HERBAL CENTER, INCORPORATED DBA PINEAPPLE EXPRESS

RECOMMENDATION:

Staff recommends that the City Council approve the application for a commercial cannabis manufacturer, distributor, and non-storefront retail license renewal for Universal Herbal Center, Inc, dba Pineapple Express located at 5200 60th Street, for a one-year term expiring on May 12, 2022, and authorize the Director of Building and Planning to notify the applicant in writing of the City Council's decision.

BACKGROUND:

On August 28, 2019, the Maywood City Council adopted ordinance 19-03 that changed the status of commercial cannabis uses and businesses in the City. Most significantly, the ordinance banned the issuance of any new commercial cannabis licenses. Applications that were in the process had to have received their license and conditional use permit prior to the effective date of the Ordinance. The adoption of this Ordinance also made any existing commercial cannabis business a non-conforming use subject to the provisions of section 15.2 of Appendix C of the Zoning Code.

Ordinance 19-03 ("Ordinance") created a process for the renewal of existing licenses. The ordinance details the application renewal process by establishing requirements to determine if an application can be renewed or denied. These requirements must be met to allow the City Council to determine whether a license should be renewed, or if there are grounds for denial.

This process requires that the City Council determines if the cannabis entities operate lawfully. The information necessary to make this determination is provided by Hinderliter, de Llamas & Associates ("HdL"). Every year the business is inspected quarterly to determine if the business is operating in compliance with State law and the City's Ordinances. The inspection also ensures the business operates in a safe manner to protect both employees and customers at each business. Staff accompanies HdL on these inspections to verify compliance with the approved Conditions of Approval for the Conditional Use Permit. These inspections with their suggested remedial actions help to ensure proper operation prior to license renewal.

As part of this renewal process HdL conducts criminal background checks on all owners, managers, employees, contractors and volunteers, employed in Maywood's commercial cannabis industry. All who are found to have disqualifying factors will not be permitted to work, own, manage or volunteer for a cannabis business in Maywood. HdL will also conduct a financial audit annually, which includes the verification of the

tracking and tracing of the product and of matching the product with its respective transaction. This measure will detect illegal diversion or the sale of unlicensed (illegal) product, which is central to the verification of the lawful and complete remittance of the local cannabis tax.

DISCUSSION:

Pineapple Express' Conditional Use Permit was approved on August 7, 2018. Pineapple Express is a cannabis manufacturer, distributor, and non-storefront retailer that obtained their business license in August 2019. All audits and sales tax payments have been made.

Pineapple Express currently is operating and approved as a commercial cannabis manufacturer, distributor, and non-storefront retailer. They are licensed by the State of California Bureau of Cannabis Control (license #C9-0000082-LIC, C11-0000313-LIC, CDPH-10003451) as a Type 6 Manufacturer (Non-volatile), Type 9 – Distributor, and Type 11 – Non-Storefront Retailer and their first two licenses are valid through June 10, 2021 and the third license is valid through June 12, 2021.

Renewals per the ordinance are to be renewed annually but due to the pandemic all cannabis renewal applications experienced a significantly delayed evaluation. In 2020, as the renewal process was to start the Governor issued the first stay-at-home order which delayed on-site inspections. Due to company policy, Financial audits were suspended as well.

As permitted by the Ordinance, the City Manager administratively extended the renewal timeline and after a long delay due to the pandemic, the evaluation of the Pineapple Express' commercial cannabis license renewal application was completed.

Background Check:

Applications for one (1) owners and twenty-two (22) employees were submitted and all background checks were subsequently cleared. Haven is in full compliance with this requirement.

Facility Inspection:

HdL has conducted several on-site inspections since Pineapple Express opened, including a virtual inspection during the Covid-19 pandemic. The latest inspection was conducted on March 3, 2021 with City staff in attendance. City staff and two Compliance Inspectors from HdL conducted a facility inspection. The inspection revealed two (2) non-compliance items (See attached Results of Compliance Inspection Letter). As of April 2021, the items were confirmed as having been corrected and the facility is considered to be in full compliance.

Financial Audit:

Pineapple Express current on all audits and sales tax payments.

In conclusion, based on the inspections, investigations and audits described in this report, Staff has determined that the business is in compliance and that none of the conditions in Section 5-45.05(b) exist and therefore Staff recommends that the City Council approve the renewal of the license.

LEGAL REVIEW:

The City Attorney has reviewed to form.

FISCAL IMPACT:

Pineapple Express pays the 10% Cannabis Sales Tax which is directly to the City on a quarterly basis and generate State Sales Tax which are distributed from the State to the City. Both taxes collected help support the City and the services provided. All tax payments are current.

ATTACHMENT(S)

1. Universal Herbal Center, Inc. dba Pineapple Express
2. Universal Herbal Center, Inc. dba Pineapple Express Notice of Compliance Inspection



March 22, 2021

Ms. Jaime Ortega
Universal Herbal Center, Inc. dba Pineapple Express
5200 60th Street
Maywood, CA 90270
(323) 804-2262
jaime@pineappleventuresinc.com

SUBJECT: RESULTS OF COMPLIANCE INSPECTION

Dear Ms. Ortega,

The purpose of this letter is to provide you with the results of the compliance inspection that was conducted by the City's cannabis consultants, HdL Companies, on March 3, 2021. However, prior to discussing the recommendations, I would like to commend you and your team for a well-run commercial cannabis business. Overall, the inspection yielded few issues to be resolved. Your well-managed business operations are what is helping the City's cannabis program become a positive role model for such programs in the state.

As a result of the compliance inspection, the following recommendations were made:

§5025 PREMISES

- The licensee should clearly delineate the licensed premises for both license types.

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL

- The licensee should develop a waste log capable of documenting the date, time and reason cannabis goods are removed as waste, date and time cannabis goods are rendered unrecognizable and unusable and the date and time the waste is removed from the licensed premises.

You have until **5:00 p.m. on April 5, 2021**, which is **ten (10)** business days from the date of this letter, to address the recommendations outlined. Provide only material information in direct response to the recommendations mentioned above. Please submit all materials in digital form via email to the City attention Steven Fowler. The City values its relationship with Universal Herbal Center, Inc. dba Pineapple Express and appreciates your cooperation. If you have any questions or require additional information, please contact me at (323) 562-5721 or at steve.fowler@cityofmaywood.org.

Sincerely,

Steven Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies



CITY OF MAYWOOD COMPLIANCE INSPECTION



Inspection Date	March 03, 2021, Announced, Staff Present
Inspection By	Michelle Shaw and Matthew Eaton
Business Name / DBA	Universal Herbal Center, Inc. dba Pineapple Express State Lic #: C9-0000082-LIC, C11-0000313-LIC; CDPH-10003451; Local Lic #: CC-029
Business Address	5200 60 th Street Maywood, CA 90270
License Type Business Type	Medical/Adult-Use Type 6 – Manufacturer (non-volatile) Type 9 – Distributor Type 11 – Non-Storefront Retailer
Business Contact Information	Jaime Ortega 5200 60 th Street Maywood, CA 90270, (323) 804-2265 jaime@pineappleventuresinc.com

SUMMARY

On March 03, 2021, HdL Companies (Michelle Shaw and Matthew Eaton) conducted an in-person compliance inspection at Universal Herbal Center, Inc. dba Pineapple Express. The general scope was to review video surveillance, site security, and inventory tracking.

The licensee's manufacturing license was not operational at the time of the inspection.

The following observations and recommendations below were discussed with the licensee. The results of this inspection are as follows.

RESULTS

§5006 PREMISES DIAGRAM **Compliant**

- (a) An applicant shall submit to the Bureau, with the application, a complete and detailed diagram of the proposed premises.
- (b) The diagram shall show the boundaries of the property and the proposed premises, including all doorways, interior walls, rooms, windows, and limited-access areas. It shall also identify all commercial cannabis activities applicable to the business operations.

Observation: N/A

§5025 PREMISES **Non-Compliant**

The licensee only conducts one type of commercial cannabis activity on the licensed premises; any licensed premises that is adjacent to another premises engaging in manufacturing or cultivation shall be separated from those premises by walls, and any doors leading into each area shall remain closed.

Observation:

- The licensee was unable to clearly delineate the licensed premises for both licensed types. (Exhibit 1)

§5033 STORAGE OF INVENTORY **Compliant**

All inventory stored on the licensed premises shall be secured in a limited-access area; cannabis goods shall not be stored outdoors; employee break rooms, changing facilities, and bathrooms shall be separated from all storage areas; each location where cannabis goods are stored must be separately licensed.

Observation: N/A

§5037 RECORD RETENTION Compliant

Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years; records shall be kept in a manner that allows records to be produced for the Bureau immediately upon request at the licensed premises in either hard copy or electronic form, whichever the Bureau requests: Financial, personnel, training, contracts, local permits, security records except for recordings, and waste and destruction/removal of waste.

Observation: N/A

§5039 LICENSE POSTING REQUIREMENT Compliant

Upon issuance of any license, the QR Code certificate displayed by a licensee as required by subsection (b) shall be posted in the front window of the licensed premises within three (3) feet of any public entrance to the licensed premises. The QR Code certificate shall be posted in a manner that is clearly visible from outside of the licensed premises to the public and all persons entering the premises.

Observation: N/A

§5042 LIMITED-ACCESS AREAS Compliant

- a) Licensees shall ensure that only employees of the licensee and other authorized individuals access the limited-access areas of the licensed premises.
- c) An individual who enters the limited-access area and is not employed by the licensee shall be escorted by an employee of the licensee at all.
- d) A licensee shall maintain a record of all authorized individuals who are not employees of the licensee who enter the limited-access areas. The record shall include the name of the individual, the company the individual works for, the reason the individual entered the limited-access area, the date, and the times the individual entered and exited the limited-access area.
- f) Entrances to all limited-access areas shall have a solid door and a lock meeting the requirements of section 5046 of this division. The door shall remain closed when not in use during regular business hours.

Observation: N/A

§5043 LICENSEE EMPLOYEE BADGE REQUIREMENT Compliant

All agents, officers, or other persons acting for or employed by a licensee shall display a laminated or plastic-coated identification badge issued by the licensee at all times to include: the licensee's "doing business as" name and license number, the employee's first name, an employee number exclusively assigned to that employee for identification purposes, and a color photograph of the employee that clearly shows the full front of the employee's face and that is at least 1 inch in width and 1.5 inches in height.

Observation: N/A

§5044 VIDEO SURVEILLANCE SYSTEM Compliant

Shall at all times:

- (b) Effectively and clearly record images of the area under surveillance.
- (c) Each camera shall be permanently mounted and in a fixed location and clearly record activity occurring within 20 feet of all points of entry and exit.
- (d) Areas that shall be recorded include the following:
 - 1) Where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises;
 - 2) Limited-access areas;
 - 3) Security rooms;
 - 4) Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
 - 5) Entrances and exits to the licensed premises.
- (g) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- (h) Surveillance recordings shall be kept for a minimum of 90 calendar days.
- (j) Recording shall clearly and accurately display the time and date.
- (k) System should be equipped with a failure notification system.
- (l) The licensee shall disclose on their premises diagram where the surveillance recordings are stored.

Observation: N/A

§5046 LOCKS Compliant

A licensee shall ensure that the limited-access areas described in section 5042 of this division can be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Observation: N/A

§5047 ALARM SYSTEM Compliant

A licensee shall maintain an alarm system as defined in Business and Professions Code section 7590.1(n) at the licensed premises. A licensee shall ensure a licensed alarm company operator or one or more of its registered alarm agents installs, maintains, monitors, and responds to the alarm system. Upon request, a licensee shall make available to the Bureau all information related to the alarm system, monitoring, and alarm activity.

Observation: N/A

§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL Non-Compliant

Cannabis goods intended for disposal shall remain on the licensed premises until rendered into cannabis waste. Cannabis goods shall first be destroyed on the licensed premises and rendering it unrecognizable and unusable. Cannabis waste on the licensed premises shall be secured in a receptacle or area that is restricted to the licensee, its employees, or an authorized waste hauler. A licensee shall report all cannabis waste activities, up to and including disposal, into the track and trace system.

Observation:

- *This process is problematic since none of the inventory had been removed from its packaging and rendered unrecognizable and unusable. Until inventory has met the definition of "cannabis waste" it must remain in the point-of-sales and inventory tracking system (Exhibit 2)*

§5302 STORAGE OF BATCHES FOR TESTING Compliant

A licensed distributor shall ensure that all cannabis goods batches are stored separately and distinctly from other cannabis goods batches on the licensed distributor's premises.

Observation: N/A

§5308 INSURANCE REQUIREMENTS Compliant

A distributor licensee shall at all times carry and maintain commercial general liability insurance in the aggregate in an amount no less than \$2,000,000 and an amount no less than \$1,000,000 for each loss.

Observation: N/A

§5309 INVENTORY ACCOUNTING Compliant

A licensed distributor shall be able to account for all inventory and provide that information to the Bureau upon request.

Observation: N/A

§5310 RECORDS Compliant

A licensed distributor shall maintain the following records: Records relating to branding, packaging, and labeling; Inventory logs and records; Transportation bills of lading and shipping manifests; Quality-assurance records; Records relating to destruction and disposal of cannabis goods; and Laboratory-testing records.

Observation: N/A

§5414 NON-STOREFRONT RETAILER Compliant

- (a) A non-storefront retailer licensee shall be authorized to conduct retail sales exclusively by delivery as defined in Business and Professions Code section 26001(p).
- (b) A complete application for a non-storefront retailer license shall include all the information required in an application for a retailer license.
- (c) A non-storefront retailer licensee shall comply with all the requirements applicable to retailer licensees, except for those provisions related to public access to the licensed premises and the retail area.
- (d) The licensed premises of a non-storefront retailer licensee shall be closed to the public.

Observation: N/A

ORDINANCE

MZO Appendix C – A (4)(a) Compliant

Licensee shall post, in a prominent location within and on the exterior of the licensed premises, a copy of its Commercial Cannabis Business Permit (license) and a document that provides (i) the name, telephone number, and address of a person(s) authorized to accept service of process on behalf of the licensee, (ii) the name, telephone number, and address of the licensee's community relations liaison, and (iii) the name, telephone number, and address of the licensee's security liaison.

Observation: N/A

MZO Appendix C – A (4)(f) Compliant

All finished cannabis and marijuana (except for limited amounts used for display purposes, samples, or immediate sale) shall be secured and located in a room, safe, or vault in a manner as to prevent diversion, theft, and loss. No outdoor storage of cannabis or marijuana is permitted at any time.

Observation: N/A

MZO Appendix C – A (5)(g)(i) Compliant

Managers, employees, and volunteers of a licensee shall wear identification badges with photo identification on breakaway style lanyards, at chest height.

Observation: N/A

MZO Appendix C – A (D)(2)(a) Compliant

The general public is not permitted on the cannabis distribution licensed premises except for the agents, applicants, managers, employees, and volunteers of the cannabis manufacturing licensee and agents or employees of the City.

Observation: N/A

RECOMMENDATIONS

REGULATORY

§5025 PREMISES

- *The licensee should show clearly delineate the licensed premises for both license types.*

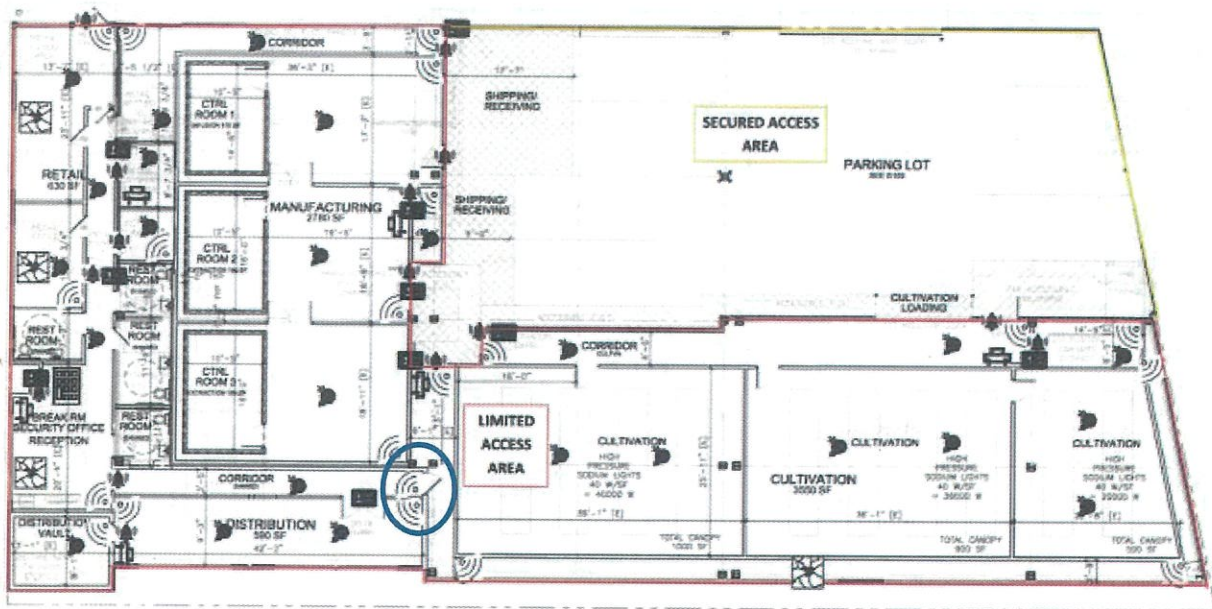
§5054 DESTRUCTION OF CANNABIS GOODS PRIOR TO DISPOSAL

- *The licensee should develop a waste log capable of documenting the date, time and reason cannabis goods are removed as waste, date and time cannabis goods are rendered unrecognizable and unusable and the date and time the waste is removed from the licensed premises.*

NON-REGULATORY

None

EXHIBITS



Alarm Keypad | Motion Sensor | Panic Button | Contact Points | RFID Keycard Access | Glass Break Sensor | Smoke & CO2 Detector | Limited Access Area | Secured Access Area



The manufacturing license and distribution license are not clearly delineated from each other.
The blue "circle" in the diagram is a door shared by both license types.
(Exhibit 1)



Cannabis products found in a dedicated trash receptacle in a secured room not rendered as cannabis waste for proper disposal. (Exhibit 2)



February 17, 2021

Jamie Ortega
Universal Herbal Center, Inc. dba Pineapple Express
5200 60th St.
Maywood, CA 90270
323-804-2265
jaime@pineappleventuresinc.com

RE: Notice of Compliance Inspection

Dear Jamie Ortega,

To effectively carry out the duties of the Building and Planning Department in accordance with the City of Maywood Municipal Code Section 5-45.01 Chapter 45 of Title 5, this letter is to notify Universal Herbal Center, Inc. dba Pineapple Express that the City of Maywood has retained the services of HdL Companies (HdL) to conduct a compliance inspection of your commercial cannabis business.

Therefore, please be advised that on March 3, 2021, from **4:00 pm to 5:00 pm**, HdL and City staff will conduct an inspection of your licensed premises to review compliance with State and Local cannabis business regulations. The duration of the inspection is anticipated to be approximately one (1) hour. During the compliance inspection, efforts will be made to not interfere with the day-to-day business of your company. Please be prepared to produce business records as identified in the attached "Documents for Inspection" and participate in interviews as needed. Photographs may be taken of the facility, equipment, and inventory for documentation purposes. Photographs will not include identifiable features of employees or customers.

The City of Maywood values its business relationship with Universal Herbal Center, Inc. dba Pineapple Express and looks forward to your cooperation and the opportunity to complete the compliance inspection in the most expeditious manner. If you have any questions or require additional information, please contact me at (323) 562-5721 or steve.fowler@cityofmaywood.org.

Sincerely,

Steve Fowler
Director of Building and Planning, City of Maywood

cc: Matthew Eaton, HdL Companies

Business Name: _____

Date: _____

DOCUMENTS FOR INSPECTION

DIAGRAMS

- ☐ Premises Diagram or Notification and Request Form (BCC-LIC-027) (if applicable)
- ☐ Security Diagram/Limited Access Area (Pursuant to BCC §5006 & MCSB §40105 Premises Diagram)

LEASE

- ☐ Valid Lease or proof of legal control of Premises
- ☐ Proof of Insurance

CONTRACTS

- ☐ Video Surveillance Contract or proof of 90 Day storage capability.
- ☐ Security Guard Contract
- ☐ Burglary Alarm Contract
- ☐ Fire Alarm Contract
- ☐ Waste Management Contract

EXAMPLES

- ☐ Example of your Exit Packaging
- ☐ Example of your Sales Receipt(s)
- ☐ Example of your Employee ID Card
- ☐ Visitors Log/Check-in Procedures
- ☐ Current list of Employees

LICENSES

- ☐ Copy of State and City Licenses
- ☐ Security Guard Card(s)
- ☐ Weapons Permit (if applicable)

PRIOR DOCS

- ☐ Prior City and State Inspection Reports (if applicable)