



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

WEDNESDAY, JUNE 28, 2023 AT 6:00 PM

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

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR
Frank Garcia

CITY CLERK
Andrea Aguilar

MAYOR PRO TEM
Mayra Aguiluz

CITY TREASURER
Mary Mariscal

COUNCIL MEMBERS
Jessica Torres
Eduardo De La Riva
Heber Marquez

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. MEETING PROCEDURES

PUBLIC ADVISORY: The public may participate in person and or by using the virtual platform (Zoom).

Public Participation options:

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

2. **Zoom:** Please click the link below to join the webinar:

<https://us02web.zoom.us/j/87310619769?pwd=L2NhME1qMGprR1ZkbndpM2c0TExMQT09>

Passcode: 808243

Public Comment using a virtual platform: join in through the link provided above. Use the “raise hand” feature (for those joining by phone, press *9 to “raise hand”) during the public participation period for agenda items or during the public participation period for non-agenda items. The Zoom Host will call on people to speak by name provided or last 4 digits of phone number.

3. **Phone:** 1-669-900-6833 Enter Meeting ID: 873 1061 9769 Passcode: 808243

Public Comment for those joining by phone, use the “raise hand” feature by pressing *9 during the public participation period for agenda items or during the public participation period for non-agenda items.

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

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

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

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

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

VI. PUBLIC HEARING

1. PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6301, ADOPTING THE FISCAL YEAR 2023-2024 OPERATING AND CAPITAL IMPROVEMENT PROGRAM(CIP) BUDGETS FOR THE CITY OF MAYWOOD
2. AN ORDINANCE OF THE CITY OF MAYWOOD REGARDING AN ANNUAL SEWER SERVICE CHARGE AND AMENDING CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE; AND RESOLUTION NO. 6302 APPROVING THE WRITTEN REPORT AND ORDERING THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2023-2024 TO BE COLLECTED ON COUNTY OF LOS ANGELES TAX ROLL

VII. CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on

by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

3. MINUTES OF MAY 12, 2023, SPECIAL CITY COUNCIL MEETING
4. MINUTES OF MAY 24, 2023, REGULAR CITY COUNCIL MEETING
5. MINUTES OF MAY 24, 2023, SPECIAL CITY COUNCIL MEETING
6. MINUTES OF JUNE 1, 2023, SPECIAL CITY COUNCIL MEETING
7. CONSIDERATION OF ADOPTION OF RESOLUTION NO. 6303 INITIATING FISCAL YEAR 2023-2024 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024, RESOLUTION NO. 6304 APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024 AND, RESOLUTION NO. 6305 DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024 AND SETTING THE TIME AND PLACE OF THE PUBLIC HEARING
8. RESOLUTION NO. 6306 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
9. REVENUE REPORT JULY 2022 - MAY 2023
10. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR MAY 2023
11. CONSIDERATION OF RESOLUTION NO. 6307 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2023-2024 FOR THE CITY OF MAYWOOD
12. CONSIDERATION OF APPROVAL OF RESOLUTION NO. 6308 APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY AND AUTHORIZING THE CITY MANAGER TO SIGN THE COOPERATION AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FISCAL YEARS 2024, 2025, AND 2026, WHICH INCLUDES THE FUNDING CYCLE FROM JULY 1, 2024, to JUNE 30, 2027
13. CONSIDERATION OF AUTHORIZATION TO ADVERTISE A REQUEST FOR PROPOSAL (RFP) FOR BUILDING DEPARTMENT CONSULTING SERVICES
14. CONSIDERATION OF ADOPTING RESOLUTION NO. 6309 APPROVING FISCAL YEAR 2023-2024 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1 BEALL)

15. APPROVAL OF RESOLUTION NO. 6310 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING BANK SIGNATORIES
16. APPROVAL OF RESOLUTION NO. 6311 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, COMPLIMENTARY TICKETS OR PASSES POLICY
17. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO FS CONTRACTORS, INC. FOR SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG) IN THE AMOUNT OF \$129,925, APPROVAL OF THE PROJECTS PLAN AND SPECIFICATIONS AND FINDING THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM CEQA REVIEW
18. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO HARDY HARPER, INC. FOR PAVEMENT REHABILITATION PROGRAM FY 2022-2023, APPROVAL OF THE PROJECTS PLAN AND SPECIFICATIONS AND FINDING THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM CEQA REVIEW
19. ADOPTION OF AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD IMPOSING A TEMPORARY MORATORIUM ON NO FAULT-SUBSTANTIAL REMODEL EVICTIONS FOR CERTAIN RESIDENTIAL TENANCIES AND DECLARING THE URGENCY THEREOF

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

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

IX. ADJOURNMENT - The next Regular Meeting of the Maywood City Council is adjourned to Wednesday, July 26, 2023.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

I, _____, Andrea Aguilar, City Clerk or Deputy City Clerk, hereby certify that this agenda was duly posted by law at 4319 E. Slauson Avenue, Maywood, CA 90270 and the City Website. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the Maywood City Hall, 4319 E. Slauson Avenue, Maywood CA 90270. If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to rising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting. In compliance with the ADA, if you need special assistance for the meeting, call (323) 562-5723 within 72 hours prior to the meeting so the City can make reasonable arrangements to ensure accessibility.



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 1.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, DIRECTOR OF FINANCE

SUBJECT: PUBLIC HEARING TO CONSIDER RESOLUTION NO. 6301, ADOPTING THE FISCAL YEAR 2023-2024 OPERATING AND CAPITAL IMPROVEMENT PROGRAM(CIP) BUDGETS FOR THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No.6301, adopting the fiscal year 2023-2024 operating and capital improvement program budget that includes the General Fund and Special Revenue Funds.

BACKGROUND:

The City has reviewed the proposed budget at two meetings, May 12 and May 24. During these meetings, the City Council provided direction to staff regarding the development of the Proposed Budget.

DISCUSSION:

Presented below is a breakdown of the expenditures being proposed for the City's Operating Budget. Comprehensive booklets will be compiled and distributed after the City Council adopts the Operating Budget and Capital Improvement Program. It should also be noted that the presented budget is balanced and maintains the City Council's directed reserve of at least 20% of the general fund expenditures.

General Fund Revenues

Fiscal Year 2023-2024 General Fund Revenues (see attachment 2) portrays the staff's conservative approach to estimating revenues. General Fund revenues for FY 2023-2024 are estimated to total \$13,129,519.

It should be noted that in April 2022 the City Council authorized the acceptance of the City's allocated AMERICAN RESCUE PLAN ACT (ARPA) STATE AND LOCAL FISCAL RECOVERY FUNDS (SLERF). Based on the Final Treasury rule to help small cities comply with complex federal reporting cities could opt to accept up to \$10 million (or their specific grant amount) as a standard allowance for public sector lost revenue. The City of Maywood was allocated \$6,452,514 in one-time funding. The funds were received in two tranches (FY 2020-221 and FY 2021-22) and must be obligated by December 31, 2024, and fully expended by December 31, 2026. These funds are listed under the Special Revenue Fund titled "Local Fiscal Recovery Fund". This fund will only track the revenues and expenditures related to the funds received as a result of ARPA.

Expenditures

Fiscal Year 2023-2024 General Fund Expenditures (see attachment 3) provides a detailed listing by General Ledger (GL) account code of Departmental Fiscal Year 2023-2024 expenditures which total \$13,023,717.

General Fund Estimated Fund Balance

	Estimated FY 23-24 Fund Balance
Estimated Beginning Fund Balance July 1, 2023	\$8,094,793
Revenue	\$13,129,519
Expenditures	\$13,023,717
Estimated Ending Fund Balance June 30, 2024	\$8,200,595
Change in Fund Balance	\$105,802

Special Revenue Funds

Fiscal Year Special Revenue Funds account for the proceeds of specific revenue sources that are restricted or committed to expenditures for specified purposes. Special Revenues are used to fund a significant portion of the City's Capital Improvement Projects (CIPs) for Fiscal Year 2023-2024. Expenditures are projected to total \$8,177,240 within the following Special Funds:

- D1 - 212 Gas Tax Fund and 216 216 - SB1-Transportation Fund at \$2,358,585
- D2 - 214 Transportation Development Act (TDA) Bikeway Fund at \$23,107
- D3 - 221 Proposition A Transit Fund at \$397,920
- D4 - 222 Proposition C Transit Fund at \$132,123
- D5 - 223 Air Quality Management District (AMQD) Fund at \$103,000
- D6 - 224 Measure R Transit Fund at \$1,770,717
- D7 - 225 Measure M Transit Fund at \$1,808,650
- D8 - 227 Los Angeles County Metropolitan Transportation Authority (LACMTA) Fund at \$274,678
- D9 - 232 Supplemental Law Enforcement Services Fund (SLESF) at \$159,900
- D10 - 243 Community Development Block Grant (CDBG) Fund at \$432,307
- D11 - 251 Street Lighting Fund at \$180,754
- D12 - 280 Measure W Safe Clean Water Program Fund at \$175,500
- D13 - 412 Sewer Enterprise Fund at \$360,000

Capital Improvement Program Budget

Attachment No. 5 includes the complete list of projects, associated budgets, and funding sources.

LEGAL REVIEW:

The City Attorney has reviewed this staff report.

FISCAL IMPACT:

The City Council is asked to adopt a balanced budget as well as the Capitol Improvement Program budget. The expenditures are listed in detail as an attachment to this report. In total the operating expenditures for fiscal year 23-24 in the general fund are \$13,023,717 and \$8,177,240 within the special funds.

ATTACHMENT(S)

1. Resolution No. 6301 Public Hearing - Adopting FY 2023-2024 Operating and CIP Budgets
2. Attachment 2 Fiscal Year 2023-2024 Proposed Budget Fund 100 - General Fund Revenues
3. Attachment 3 Fiscal Year 2023-2024 General Fund Budget Expenditures - Details
4. Attachment 4 Fiscal Year 2023-2024 Special Funds Budget Expenditures Revenues Fund Balance Detail
5. Attachment 5 Capital Improvement Program Budget Expenditures

RESOLUTION NO. 6301

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ADOPTING THE FISCAL YEAR 2023-2024 OPERATING AND CAPITAL IMPROVEMENT BUDGETS

WHEREAS, the City Manager and the Finance Staff have prepared and submitted to the City Council the proposed budget for Fiscal Year 2023-2024 (FY23-24), which commences July 1, 2023, and ends on June 30, 2023; and

WHEREAS, on May 12, 2023, and May 24, 2023, the City Council was presented with a Preliminary Budget to provide an opportunity for themselves and the public to comment on and provided both ideas and directions for their incorporation into the proposed budget for FY 23-24 ; and

WHEREAS, the City Council has reviewed the proposed FY23-24 budget; and

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

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

Section 1. The Fiscal Year 2023-2024 Operating and Capital Improvement Program Budget is described in Attachment 2 through Attachment 5 (collectively "Budget Attachments"). The Budget Attachments are hereby incorporated in full as if set forth herein.

Section 2. The City Council hereby adopts the 2023-2024 Operating and Capital Improvement Budget as described and, in the amounts set forth in the Budget Attachments. The General Fund Expenditures for Fiscal Year 2023-2024 shall not exceed \$13,023,717 and the Fiscal Year 2023-2024 Special Revenue Expenditures shall not exceed \$8,177,240. The City's Capital Improvement Program Budget as described in Attachment 5 shall not exceed the amount of \$10,714,171.

Section 3. The funds are hereby appropriated to the respective accounts for expenditure in Fiscal Year 2023-2024 as set forth in the attachments.

Section 4. The operating expenditures and estimated revenues are set forth in Attachment 2 through Attachment 4 to this resolution.

Section 5. The City Clerk shall certify the adoption of this resolution and shall keep a copy of this resolution and the Budget Attachments as the Fiscal Year 2023-2024 budget on file, and effective as of July 1, 2023.

PASSED, APPROVED AND ADOPTED THIS 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6301 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

Table 2 - Fiscal Year 2023-2024 Proposed Budget Fund 100 - General Fund Revenues

	Proposed FY 2023-2024 Budget	% of General Fund
Taxes		
Franchise & Collectors Fee	\$555,000	
Property Taxes	\$720,000	
4201 - Sales and Use Tax Revenue	\$2,400,000	
4202 - Hotel / Motel Room Transient Occupancy Tax (TOT)	\$77,250	
4206 - Real Estate Transfer Tax	\$28,000	
4211 - Utility Users Tax	\$1,200,000	
4212 - Cannabis Sales Tax	\$1,750,000	
Total Taxes	\$6,730,250.00	51.26%
Licenses & Permits		
4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment	\$3,464,000	
4205 - Business License Tax	\$220,000	
4301 - Compliance Program Fee	\$45,000	
4305 - Public Works Permit Fees	\$190,000	
4307 - Commercial Cannabis Renewal Fees	\$74,250	
4311 - Apartment License	\$16,000	
4313 - Building Permits	\$80,000	
4320 - Occupancy Permits	\$6,000	
4322 - Parking Permits	\$60,000	
Other Fees & Permits	\$18,000	
Residential & Building Permits	\$21,500	
Total Licenses & Permits	\$4,194,750.00	31.95%
Fines and Forfeitures		
4401 - Penalties: Apt & Bus License	\$5,700	
4402 - Citations: Parking	\$412,000	
4403 - Citations: Administrative	\$6,000	
4404 - Southeast Municipal Court (SEMC) - Court Collections	\$180,000	
Total Fines and Forfeitures	\$603,700.00	4.60%

Table 2 - Fiscal Year 2023-2024 Proposed Budget Fund 100 - General Fund Revenues

	Proposed FY 2023-2024 Budget	% of General Fund
Charges for Services		
4702 - Rents & Concessions	\$23,814	
4704 - Plan Check Fees	\$50,000	
Total Charges for Services	\$73,814.00	0.56%
Leases and Concessions		
4501 - Leased Property Rental Income	\$59,005.00	
Total Leases and Concessions	\$59,005.00	0.45%
Miscellaneous		
4803 - Interest Income	\$93,000.00	
4804 -Other (Recycle + ABx1 Reimbursement)	\$7,000.00	
Miscellaneous Revenue	\$48,000.00	
4817 - Good Corporate Citizen Program	\$20,000.00	
Total Miscellaneous Revenue	\$168,000.00	1.28%
Retiree Pension Levy		
4830 - Retiree Pension Levy	\$1,300,000.00	
Total Retiree Pension Levy	\$1,300,000.00	9.90%
Fund 100 - General Fund Revenue Totals	\$13,129,519.00	

Table 3 - Fiscal Year 2023-2024: 100 - General Fund Budget Expenditures

Fund, Department, Account Code	Account Title	<u>FY 2023-2024 Budget</u>
100	General Fund	
110	<i>City Council</i>	
5101	Elected Office Stipend	\$33,350
5201	CalPERS Retirement Payments	\$2,049
5202	Medical Insurance	\$27,167
5203	Dental Insurance	\$2,094
5204	Vision Insurance	\$757
5220	City Portion of Medicare Expense	\$484
5250	Phone Stipend	\$2,400
6202	Office Material & Supplies	\$900
6304	Dues & Membership	\$4,000
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$50,000
Total 110 City Council		<u>\$123,201</u>
100	General Fund	
120	<i>City Administration</i>	
5103	Employee Salaries - Full Time	\$288,962
5201	CalPERS Retirement Payments	\$44,503
5202	Medical Insurance	\$46,319
5203	Dental Insurance	\$1,939
5204	Vision Insurance	\$549
5220	City Portion of Medicare Expense	\$4,190
5250	Phone Stipend	\$660
6116	Animal Control	\$108,000
6202	Office Material & Supplies	\$1,500
6304	Dues & Membership	\$2,000
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$25,500
Total 120 City Administration		<u>\$524,121</u>
100	General Fund	
130	<i>City Clerk</i>	
5101	Elected Office Stipend	\$7,170
5103	Employee Salaries - Full Time	\$17,359
5201	CalPERS Retirement Payments	\$2,187
5202	Medical Insurance	\$3,622
5203	Dental Insurance	\$148
5204	Vision Insurance	\$39
5220	City Portion of Medicare Expense	\$254
6105	Election Services	\$2,000
6109	Municipal Code Services	\$7,000
6121	Public Noticing Services	\$15,000
6202	Office Material & Supplies	\$1,000
6304	Dues & Membership	\$400
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$3,000
6501	Applications/Software	\$15,730
Total 130 City Clerk		<u>\$74,910</u>
100	General Fund	
140	<i>Planning Commission</i>	
6104	Appointed Officials Stipend	\$3,900
Total 140 Planning Commission		<u>\$3,900</u>

Table 3 - Fiscal Year 2023-2024: 100 - General Fund Budget Expenditures

Fund, Department, Account Code	Account Title	<u>FY 2023-2024 Budget</u>
100	General Fund	
201	<i>Finance</i>	
5101	Elected Office Stipend	\$6,670
5103	Employee Salaries - Full Time	\$344,903
5201	CalPERS Retirement Payments	\$33,284
5202	Medical Insurance	\$72,264
5203	Dental Insurance	\$3,298
5204	Vision Insurance	\$934
5220	City Portion of Medicare Expense	\$5,001
6115	Contractual Services	\$45,000
6117	Temporary Staffing Services	\$18,000
6202	Office Material & Supplies	\$1,500
6304	Dues & Membership	\$600
6306	Auditing Services	\$45,000
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$3,000
6308	Bank Fees & Expenses	\$25,000
6404	Processing Fees & Charges	\$1,000
6501	Applications/Software	\$11,000
Total 201 Finance		<u>\$616,454</u>
100	General Fund	
301	<i>HR/Risk Management</i>	
5103	Employee Salaries - Full Time	\$92,558
5201	CalPERS Retirement Payments	\$7,108
5202	Medical Insurance	\$9,056
5203	Dental Insurance	\$407
5204	Vision Insurance	\$136
5205	CalPERS Retirement Payments (Retired Employees)	\$220,799
5220	City Portion of Medicare Expense	\$1,342
5240	City Portion of Worker's Compensation	\$62,466
5241	City Portion of Unemployment Insurance	\$7,500
6106	Employee Engagement	\$1,500
6107	Employee Recruitment Services	\$10,000
6114	Legal Services	\$65,000
6115	Contractual Services	\$34,845
6202	Office Material & Supplies	\$1,000
6303	Postage	\$100
6304	Dues & Membership	\$2,495
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$5,225
6393	Public Liability Insurance	\$415,408
6405	Legal Settlements	\$360,000
Total 301 HR/Risk Management		<u>\$1,296,944</u>

Table 3 - Fiscal Year 2023-2024: 100 - General Fund Budget Expenditures

Fund, Department, Account Code	Account Title	FY 2023-2024 Budget
100	General Fund	
302	Community Services	
5103	Employee Salaries - Full Time	\$96,545
5201	CalPERS Retirement Payments	\$6,032
5202	Medical Insurance	\$23,023
5203	Dental Insurance	\$1,280
5204	Vision Insurance	\$350
5220	City Portion of Medicare Expense	\$1,400
6202	Office Material & Supplies	\$1,500
6204	Recreation Materials & Supplies	\$3,000
6301	Community Benefit Fund Expenditures	\$75,000
6303	Postage	\$15,000
6304	Dues & Membership	\$1,500
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$3,000
6313	Community Events	\$33,000
6318	Community Food Distribution	\$1,800
6501	Applications/Software	\$6,300
Total 302 Community Services		\$268,730
100	General Fund	
410	General Government	
6110	Los Angeles County Sheriff - Public Safety Services	\$5,635,481
6111	Natural Gas Service	\$9,500
6112	Electricity Service	\$11,000
6113	Water Service	\$45,000
6114	Legal Services	\$350,000
6115	Contractual Service	\$151,000
6202	Office Materials & Supplies	\$10,000
6214	Office Equipment	\$5,000
6303	Postage	\$12,000
6304	Dues and Memberships	\$50,000
6308	Bank Fees and Expenses	\$2,750
6398	California Joint Powers Insurance Authority (CJPIA) Installment Payment	\$268,267
6404	Processing Fees & Charges	\$185,700
6501	Applications / Software	\$17,000
6502	Information Technology Hardware / Equipment	\$174,570
6705	Telecommunications Maintenance	\$38,000
8101	Bond Principal Expense	\$555,141
8102	Interest Expense	\$638,588
8401	Lease Principal	\$16,000
Total 410 General Government		\$8,174,997

Table 3 - Fiscal Year 2023-2024: 100 - General Fund Budget Expenditures

Fund, Department, Account Code	Account Title	FY 2023-2024 Budget
100	General Fund	
501	<i>Building & Planning</i>	
5103	Employee Salaries - Full-Time	\$371,941
5201	CalPERS Retirement Payments	\$38,820
5202	Medical Insurance	\$96,262
5203	Dental Insurance	\$4,819
5204	Vision Insurance	\$1,208
5220	City Portion of Medicare Expense	\$5,393
5250	Phone Stipend	\$660
6115	Contractual Service	\$230,000
6202	Office Materials & Supplies	\$4,900
6304	Dues and Memberships	\$6,100
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$9,000
6316	Miscellaneous Code Enforcement Expenses	\$3,600
6501	Applications/Software	\$18,000
6708	Uniform Maintenance	\$2,000
Total 501 Building & Planning		<u>\$792,703</u>
100	General Fund	
502	<i>Public Works</i>	
5103	Employee Salaries - Full-Time	\$14,416
5201	CalPERS Retirement Payments	\$982
5202	Medical Insurance	\$3,643
5203	Dental Insurance	\$192
5204	Vision Insurance	\$99
5220	City Portion of Medicare Expense	\$209
5950	Machinery & Equipment	\$89,740
6115	Contractual Service	\$640,000
6203	Field Materials & Supplies	\$240,000
6214	Office Equipment	\$3,000
6304	Dues and Memberships	\$22,000
6307	Conference / Meeting Travel, Registration, Accommodations and Other Expenses	\$5,000
6309	Fees and Fines Expense	\$75
6311	Equipment Rental	\$5,000
6402	Waste Management Charges	\$1,400
6702	Street Light Maintenance	\$40,000
6706	Building Repair and Maintenance	\$60,000
6707	City Vehicle Repairs & Maintenance	\$20,000
6708	Uniform Maintenance	\$2,000
Total 502 Public Works		<u>\$1,147,757</u>

Table 3 - Fiscal Year 2023-2024: 100 - General Fund Budget Expenditures

Fund, Department, Account Code	Account Title	FY 2023-2024 Budget
	Departmental Summary	
110 City Council		\$123,201
120 City Administration		\$524,121
130 City Clerk		\$74,910
140 Planning Commission		\$3,900
201 Finance		\$616,454
301 HR/Risk Management		\$1,296,944
302 Community Services		\$268,730
410 General Government		\$8,174,997
501 Building & Planning		\$792,703
502 Public Works		\$1,147,757
Fund 100 - General Fund Expenditure Total		<u>\$13,023,717</u>

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

	Personal Services and Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
212 - Gas Tax Fund & 216 - SB1-Transportation Fund			
1 - Estimated Beginning 212 and 216 Fund Balance - 7/1/2023			\$2,717,030
2 - Estimated Revenue Fund 212			\$1,156,074
Expenditure Account Code			
212 Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund			
5103 Employee Salaries - Full Time	\$167,115		
5201 CalPERS Retirement Payments	\$16,745		
5202 Medical Insurance	\$40,896		
5203 Dental Insurance	\$2,089		
5204 Vision Insurance	\$574		
5220 City Portion of Medicare Expense	\$2,423		
Estimated Fund 212 Personal Services Expenditures		\$229,842	
6108 Crossing Guard Service	\$103,539		
6112 Electricity Service	\$175,000		
6115 Contractual Service	\$290,000		
6203 Field Materials & Supplies	\$247,000		
6311 Equipment Rental	\$200		
6370 Capital Improvement Projects (CIPs)	\$267,000		
6702 Street Light Maintenance	\$140,000		
Estimated Fund 212 Non-Personal Services Expenditures		\$1,222,739	
216 SB-1 Road Maintenance Rehabilitation Act Fund			
6370 Capital Improvement Projects (CIPs)	\$1,255,349		
Estimated Fund 216 Non-Personal Services Expenditures		\$1,255,349	
3 - Estimated 212 and 216 Expenditures - Personal Services + Non-Personal Services			\$2,707,930
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 212 and 216 - 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$1,165,174
6 - Estimated Change in Fund Balance 212 and 216 - 6/30/2024 - [5 minus 1]			(\$1,551,856)
214 - Transportation Development Act (TDA) Bikeway Fund			
1 - Estimated Beginning 214 Fund Balance - 7/1/2023			\$4,232
2 - Estimated Revenue Fund 212			\$29,037
Expenditure Account Code			
214 Transportation Development Act (TDA) Bikeway Fund			
6115 Contractual Service	\$23,107		
Estimated Fund 214 Non-Personal Services Expenditures		\$23,107	
3 - Estimated 214 Expenditures - Non-Personal Services			\$23,107
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 214- 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$10,162
6 - Estimated Change in Fund Balance 214 - 6/30/2024 - [5 minus 1]			\$5,930

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

		Personal Services and Non Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
221 - Proposition A Transit Fund				
1 - Estimated Beginning 221 Fund Balance - 7/1/2023				\$721,220
2 - Estimated Revenue Fund 212				\$717,151
Expenditure Account Code				
221	Prop A Transit Fund			
5103	Employee Salaries - Full Time	\$12,703		
5201	CalPERS Retirement Payments	\$1,219		
5202	Medical Insurance	\$2,717		
5203	Dental Insurance	\$98		
5204	Vision Insurance	\$30		
5220	City Portion of Medicare Expense	\$184		
	Estimated Fund 221 Personal Services Expenditures		\$16,951	
6115	Contractual Services	\$378,969		
6304	Dues & Membership	\$2,000		
	Estimated Fund 221 Non-Personal Services Expenditures		\$380,969	
3 - Estimated 221 Expenditures - Personal Services + Non-Personal Services				\$397,920
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 221- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$1,040,450
6 - Estimated Change in Fund Balance 221 - 6/30/2024 - [5 minus 1]				\$319,231
222 - Proposition C Transit Fund				
1 - Estimated Beginning 222 Fund Balance - 7/1/2023				\$1,679,703
2 - Estimated Revenue Fund 222				\$594,858
Expenditure Account Code				
222	Proposition C Transit Fund			
5103	Employee Salaries - Full Time	\$41,068		
5201	CalPERS Retirement Payments	\$5,816		
5202	Medical Insurance	\$7,262		
5203	Dental Insurance	\$297		
5204	Vision Insurance	\$84		
5220	City Portion of Medicare Expense	\$595		
	Estimated Fund 222 Personal Services Expenditures		\$55,123	
6115	Contractual Services	\$75,000		
6304	Dues & Membership	\$2,000		
	Estimated Fund 222 Non-Personal Services Expenditures		\$77,000	
3 - Estimated 222 Expenditures - Personal Services + Non-Personal Services				\$132,123
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 222- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$2,142,438
6 - Estimated Change in Fund Balance 222 - 6/30/2024 - [5 minus 1]				\$462,735
223 - Air Quality Management District (AQMD) Fund				
1 - Estimated Beginning 223 Fund Balance - 7/1/2023				\$125,153
2 - Estimated Revenue Fund 223				\$34,700
Expenditure Account Code				
223	Air Quality Management District (AQMD) Fund			
6304	Dues & Membership	\$3,000		
6115	Contractual Services	\$50,000		
91030	Vehicles	\$50,000		
	Estimated Fund 223 Non-Personal Services Expenditures		\$103,000	
3 - Estimated 223 Expenditures - Non-Personal Services				\$103,000
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 223- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$56,853
6 - Estimated Change in Fund Balance 223 - 6/30/2024 - [5 minus 1]				(\$68,300)

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

		Personal Services and Non Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
224 - Measure R Transit Fund				
1 - Estimated Beginning 224 Fund Balance - 7/1/2023				\$1,958,089
2 - Estimated Revenue Fund 224				\$446,144
Expenditure Account Code				
224	Measure R Transit Fund			
5103	Employee Salaries - Full Time	\$24,699		
5201	CalPERS Retirement Payments	\$2,965		
5202	Medical Insurance	\$4,437		
5203	Dental Insurance	\$212		
5204	Vision Insurance	\$59		
5220	City Portion of Medicare Expense	\$358		
	Estimated Fund 224 Personal Services Expenditures		\$32,731	
6304	Dues & Membership	\$10,000		
6370	Capital Improvement Projects (CIPs)	\$1,727,986		
	Estimated Fund 224 Non-Personal Services Expenditures		\$1,737,986	
3 - Estimated 224 Expenditures - Personal Services + Non-Personal Services				\$1,770,717
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 224- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$633,516
6 - Estimated Change in Fund Balance 224 - 6/30/2024 - [5 minus 1]				(\$1,324,573)
225 - Measure M Transit Fund				
1 - Estimated Beginning 225 Fund Balance - 7/1/2023				\$1,905,466
2 - Estimated Revenue Fund 224				\$505,629
Expenditure Account Code				
225	Measure M Transit Fund			
5103	Employee Salaries - Full Time	\$48,981		
5201	CalPERS Retirement Payments	\$3,386		
5202	Medical Insurance	\$14,462		
5203	Dental Insurance	\$768		
5204	Vision Insurance	\$210		
5220	City Portion of Medicare Expense	\$710		
	Estimated Fund 225 Personal Services Expenditures		\$68,518	
6304	Dues & Membership	\$3,330		
6370	Capital Improvement Projects (CIPs)	\$1,736,802		
	Estimated Fund 225 Non-Personal Services Expenditures		\$1,740,132	
3 - Estimated 225 Expenditures - Personal Services + Non-Personal Services				\$1,808,650
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 225- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$602,445
6 - Estimated Change in Fund Balance 225 - 6/30/2024 - [5 minus 1]				(\$1,303,021)
227 - Los Angeles County Metropolitan Transportation Authority (LACMTA) Fund				
1 - Estimated Beginning 227 Fund Balance - 7/1/2023				\$274,678
2 - Estimated Revenue Fund 227				\$0
Expenditure Account Code				
227	Los Angeles County Metropolitan Transportation Authority (LACMTA) Fund			
6115	Contractual Services	\$274,678		
	Estimated Fund 227 Non-Personal Services Expenditures		\$274,678	
3 - Estimated 227 Expenditures - Non-Personal Services				\$274,678
4 - Transfers In/(Out)				
5 - Estimated Ending Balance 227- 6/30/2024 - [1 plus 2 minus 3 plus 4]				\$0
6 - Estimated Change in Fund Balance 227 - 6/30/2024 - [5 minus 1]				(\$274,678)

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

	Personal Services and Non Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant Fund			
1 - Estimated Beginning 232 Fund Balance - 7/1/2023			\$161,285
2 - Estimated Revenue Fund 232			\$159,900
Expenditure Account Code			
232			
<i>Supplemental Law Enforcement Services Fund</i>			
<i>(SLESF) Grant Fund</i>			
6115 Contractual Services	\$159,900		
Estimated Fund 232 Non-Personal Services			
Expenditures		\$159,900	
3 - Estimated 232 Expenditures - Non-Personal Services			\$159,900
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 232- 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$161,285
6 - Estimated Change in Fund Balance 232- 6/30/2024 - [5 minus 1]			\$0
243 - Community Development Block Grant (CDBG) Fund			
1 - Estimated Beginning 243 Fund Balance - 7/1/2023			(\$268,777)
2 - Estimated Revenue Fund 243			\$356,826
Expenditure Account Code			
243			
<i>Community Development Block Grant (CDBG) Fund</i>			
5103 Employee Salaries - Full Time	\$87,805		
5201 CalPERS Retirement Payments	\$10,473		
5202 Medical Insurance	\$31,154		
5203 Dental Insurance	\$1,145		
5204 Vision Insurance	\$309		
5220 City Portion of Medicare Expense	\$1,273		
Estimated Fund 243 Personal Services Expenditures		\$132,158	
6115 Contractual Services	\$106,934		
6370 Capital Improvement Projects (CIPs)	\$193,215		
Estimated Fund 243 Non-Personal Services			
Expenditures		\$300,149	
3 - Estimated 243 Expenditures - Personal Services + Non-Personal Services			\$432,307
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 243- 6/30/2024 - [1 plus 2 minus 3 plus 4]			(\$344,258)
6 - Estimated Change in Fund Balance 243- 6/30/2024 - [5 minus 1]			(\$75,481)

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

	Personal Services and Non Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
251 - Street Lighting Fund			
1 - Estimated Beginning 251 Fund Balance - 7/1/2023			\$32,953
2 - Estimated Revenue Fund 251			\$174,520
Expenditure Account Code			
251 Street Lighting Fund			
5103 City Administration Costs (Employee Salaries - Full Time)	\$7,289		
5201 CalPERS Retirement Payments (Current Employees)	\$1,492		
5202 CalPERS MEDICAL Insurance (Current Employees)	\$1,177		
5203 City Contributon to CalPERS Group DENTAL Insurance (Current Employees)	\$64		
5204 City Contributon to CalPERS Group VISION Insurance (Current Employees)	\$18		
5220 City Portion of Medicare Expense	\$106		
Estimated Fund 251 Personal Services Expenditures		\$10,146	
6112 Electricity Services	\$120,000		
6115 Contractual Service - <i>City Maintenance (Labor/Materials)</i>	\$20,000		
6115 Contractual Service - <i>Periodic Repair/Rehabilitation - Lighting</i>	\$20,000		
6115 Contractual Service - <i>Assessment Engineering</i>	\$9,750		
6404 Processing Fees & Charges	\$858		
Estimated Fund 251 Non-Personal Services Expenditures		\$170,608	
3 - Estimated 251 Expenditures - <i>Personal Services + Non-Personal Services</i>			\$180,754
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 251- 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$26,720
6 - Estimated Change in Fund Balance 251- 6/30/2024 - [5 minus 1]			(\$6,234)
280 - Measure W Clean Street Program Fund			
1 - Estimated Beginning 280 Fund Balance - 7/1/2023			\$3,012
2 - Estimated Revenue Fund 280			\$177,031
Expenditure Account Code			
280 Measure W Clean Street Program Fund			
6115 Contractual Service	\$75,500		
6370 Capital Improvement Projects (CIPs)	\$100,000		
Estimated Fund 280 Non-Personal Services Expenditures		\$175,500	
3 - Estimated 280 Expenditures - <i>Non-Personal Services</i>			\$175,500
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 280- 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$4,543
6 - Estimated Change in Fund Balance 280- 6/30/2024 - [5 minus 1]			\$1,531
412 - Sewer Enterprise Fund			
1 - Estimated Beginning 412 Fund Balance - 7/1/2023			\$573,723
2 - Estimated Revenue Fund 412			\$298,633
Expenditure Account Code			
412 Sewer Enterprise Fund			
6115 Contractual Service	\$260,000		
6370 Capital Improvement Projects (CIPs)	\$100,000		
Estimated Fund 412 Non-Personal Services Expenditures		\$360,000	
3 - Estimated 412 Expenditures - <i>Non-Personal Services</i>			\$360,000
4 - Transfers In/(Out)			
5 - Estimated Ending Balance 412- 6/30/2024 - [1 plus 2 minus 3 plus 4]			\$512,356
6 - Estimated Change in Fund Balance 412- 6/30/2024 - [5 minus 1]			(\$61,367)

Table 4 - Fiscal Year 2023-2024 Proposed Budget Special Funds

	Personal Services and Non Personal Services Expenditures	Personal Services and Non Personal Services Expenditure Totals	Proposed FY 2023-2024 Budget Balances
Special Fund Expenditure Summary			
212 - Gas Tax Fund & 216 - SB1-Transportation Fund			\$2,707,930
214 - Transportation Development Act (TDA) Bikeway Fund			\$23,107
221 - Proposition A Transit Fund			\$397,920
222 - Proposition C Transit Fund			\$132,123
			\$103,000
223 - Air Quality Management District (AQMD) Fund			
224 - Measure R Transit Fund			\$1,770,717
225 - Measure M Transit Fund			\$1,808,650
227 - Los Angeles County Metropolitan Transportation Authority (LACMTA) Fund			\$274,678
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant Fund			\$159,900
243 - Community Development Block Grant (CDBG) Fund			\$432,307
251 - Street Lighting Fund			\$180,754
280 - Measure W Clean Street Program Fund			\$175,500
412 - Sewer Enterprise Fund			\$360,000
	Special Fund Expenditure Total		\$8,526,585



CITY OF MAYWOOD

Capital Improvement Projects Overview

Engineering Department

Revised on 05/10/2023

									FUNDING SOURCE												
Type	Project #	Project Name	Project Status	Carry Over/ New/ Closed?	Original Total CIP Project Cost*	Actual Total CIP Project Expenditures at End of FY 2022 / 2023	Remaining CIP Project Balance - Beginning of FY 2023/2024	FY 2023/2024 Proposed CIP Project Budget	212 - Gas Tax Fund	273 - Local Fiscal Recovery Fund	224 - Measure R Transit Fund	225 - Measure M Transit Fund	243 - CDBG Fund	216 - SB-1 Road Maintenance Rehabilitation Act Fund	214 - Transportation Development Act (TDA) Bikeway Fund	California Natural Resources	261 - Federal / State / County Grants	251 - Street Lighting Fund	412 - Sewer Enterprise Fund	272 - Measure A Parks Fund	100 - General Fund
Falilities		Teen/Resource Center	Planning	New	\$150,000	\$0	\$150,000	\$150,000		\$150,000											
Sewers	6104	Randolph & Heliotrope Emergency Overflow Project	Completed	Closed	\$85,000	\$0	\$76,085														
Sewers	6105	52nd Place Sewer Replacement Project and Point Repairs	Planning	Carry Over	\$853,930	\$12,807	\$841,123	\$1,600,000		\$500,000							\$1,000,000		\$100,000		
Streets	6201	Slauson Ave and Atlantic Blvd Congestion Relief	Design	Carry Over	\$447,263	\$92,000	\$355,263	\$353,000									\$353,000				
Streets	6109	Citywide Traffic Safety and Traffic Calming Improvements	Completed	Closed	\$200,000	\$3,881															
Streets	6214	Pavement Marking and Striping Program	Planning	Carry Over	\$125,077	\$25,077	\$247,000	\$247,000	\$247,000												
Streets	6213	Flashing Stop Signs at School Crossings	Completed	Closed	\$92,000	\$123,107															
Streets	6208	Street and Median Improvements at Slauson and Atlantic		Closed	\$750,000	\$0															
Streets	6111	Streetlight Improvements at Various Locations	Planning	Carry Over	\$508,000	\$13,198	\$494,802	\$494,802				\$494,802						\$8,000			
Streets	6204	Pavement Rehabilitation Project FY 2022/2023 on Various Streets	Design	Carry Over	\$4,060,359	\$59,261	\$4,001,098	\$4,350,403			\$1,570,376	\$1,250,000		\$1,255,349			\$274,678				
Streets	6217	Sidewalk Rehabilitation Project FY 2022/2023	Design	Carry Over	\$193,215			\$193,215					\$193,215								
Parks	6302	Aquatic Center Pool Replastering	Completed	Closed	\$99,962	\$198,679															
Parks	6303	Outdoor Fitness Equipment Installation	Completed	Closed	\$236,763	\$212,733	\$24,030														
Parks	6112	City Hall Roof Rehabilitation	Planning	Carry Over	\$400,000	\$4,200	\$110,000	\$110,000													\$110,000
Parks	6113	Baseball Field Improvements	Construction	Carry Over	\$805,690	\$689,111	\$116,579	\$116,579									\$116,579				
Grants	6114	Active Transportation Program/Bike Master Plan	In-Progress	Carry Over	\$263,000	\$116,154															
Streets		Rule 20A Underground Project	Planning																		
Streets	6115	Local Road Safety Plan (LRSP)	Completed	Closed		\$15,724															
Facilities		Building Demolition at 5102 District Blvd	In-Progress	Carry Over	\$144,132			\$144,132													\$144,132
Streets		Clean California Grant Improvements	Design	Carry Over	\$1,388,940	\$10,000	\$1,378,940	\$1,378,940									\$1,388,940				
Streets		Highway Safety Improvements Cycle 11	Planning	Carry Over	\$1,576,100		\$1,576,100	\$1,576,100			\$157,610						\$1,418,490				

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

		Total Capital Projects			\$12,379,431	\$1,575,932	\$9,371,020	\$10,714,171	\$247,000	\$650,000	\$1,727,986	\$1,744,802	\$193,215	\$1,255,349	\$0	\$0	\$4,551,687	\$8,000	\$100,000	\$0	\$254,132
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Completed Project
MILESTONES / UPDATES/Notes
Funds for conceptual, renovation estimate, outreach, etc.
Fund 261: EPA Community Grants
Project design in process; Fund 261: I-710 Early Action Projects (Gateway Cities)
2023/2024 Project: Paint Parking T's Citywide
Light study and upgrades at certain locations
Project bid package will be ready for advertisement in May 2023. Fund 261: Los Angeles County Metropolitan Transportation Funds
LACDA approvals were received, construction bid package will be advertised in April 2023.
Project was completed on 12/14/22 Council meeting.
Project was completed, NOC staff report will be in 1/11/23 Council meeting.
Estimate for City Hall/Sheriff Sub-Station
Fund 261: California State Parl Local Assistance Specified Grant
SCE is preparing final maps.
Project was completed on 12/14/22 Council meeting.
Construction contract was awarded in March 2023, construction will start.
Fund 261: Clean California Grant

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 2.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: AN ORDINANCE OF THE CITY OF MAYWOOD REGARDING AN ANNUAL SEWER SERVICE CHARGE AND AMENDING CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE; AND RESOLUTION NO. 6302 APPROVING THE WRITTEN REPORT AND ORDERING THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2023-2024 TO BE COLLECTED ON COUNTY OF LOS ANGELES TAX ROLL

RECOMMENDATION:

It is recommended that City Council hold a public hearing and upon its conclusion: Introduce Ordinance No. 23-05, establishing an annual sewer service charge and amending Chapter 14 of Title 6 of the Maywood Municipal Code by title only and waive full reading of Ordinance No. 23-05 and adopt Resolution No. 6302 approving the written report and ordering the annual sewer service charge for Fiscal Year 2023-24 to be collected on the County of Los Angeles tax roll.

BACKGROUND:

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

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

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

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

approached County Public Works to discuss the framework for County Public Works to permanently assume on-going maintenance and operations of the City's sewer system.

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

DISCUSSION:

County Public Works has approved the City's strategic plan to fund necessary sewer improvements. To formally annex into CSMD and become one of its member cities, County Public Works requires the City replace its current sewer service charge methodology based on the number and size of water meters assigned to each respective parcel with the current CSMD sewer service charge methodology based on land use type per Table A in Section 20.40.100 of the Los Angeles County Code.

On April 26, 2023, City Council adopted a resolution authorizing City staff to undertake proceedings to become a member city of CSMD, approved Proposition 218 procedures to replace the City's current sewer service charge methodology with the CSMD sewer service charge methodology, and set a public hearing for June 28, 2028, in connection with the new sewer service charge commencing Fiscal Year 2023-24.

On May 12, 2023, the City mailed a notice of public hearing to all recorded property owners in the City in accordance with Proposition 218. Also, a notice of public hearing was published once a week for two successive weeks in a local newspaper, on June 13, 2023, and June 20, 2023, as required by Government Code Section 6066. The attached written report, containing a description of each parcel to which the new sewer service charge will apply and the amount of the sewer service charge for each parcel for Fiscal Year 2023-24, was prepared and filed with the City Clerk ahead of the public hearing pursuant to Health and Safety Code Section 5473.

Assuming there is no majority protest at the close of the public hearing this evening, it is recommended that City Council introduce the attached ordinance establishing an annual sewer service charge and amending Chapter 14 of Title 6 of the Maywood Municipal Code and adopt the attached resolution approving the attached written report and ordering the annual sewer service charge for Fiscal Year 2023-24 to be collected on the County of Los Angeles Tax Roll. The City will then administer the levy of its new sewer service charges for Fiscal Year 2023-24 and will be formally annexed into CSMD as a member city by the end of calendar year 2023 through adoption of a resolution by the County Board of Supervisors. Once formally annexed into CSMD as a member city, County Public Works will assume responsibility of the administration and levy of the sewer service charges in the City of Maywood commencing with Fiscal Year 2024-25.

LEGAL REVIEW:

This item has been reviewed by the City Attorney.

FISCAL IMPACT:

The City's current sewer service charge under Ordinance No. 18-05 has generated approximately \$300,000 in annual revenue since Fiscal Year 2018-19. The new sewer service charge under the current CSMD methodology will generate approximately \$386,000 annually in the City, beginning in Fiscal Year 2023-24. If there is a majority protest or the City Council does not adopt the attached ordinance and resolution, the City will not be eligible to become a CSMD City member.

ATTACHMENT(S)

1. Ordinance No. 23-05 Annual Sewer Service Charge and Amending Chapter 14 of Title 6 of the Maywood Municipal Code
2. Resolution No. 6302 Approving the Written Report and Ordering the Annual Sewer Service Charge for FY 2023-24

3. FY 2023-24 Sewer Service Charge Written Report_Exhibit A

ORDINANCE NO. 23-05

AN ORDINANCE OF THE CITY OF MAYWOOD REGARDING AN ANNUAL SEWER SERVICE CHARGE AND AMENDING CHAPTER 14 OF TITLE 6 OF THE MAYWOOD MUNICIPAL CODE

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

Section 1. The City Council finds:

A. Pursuant to the provisions of Chapter 14 of Title 6 of the City of Maywood Municipal Code and Article 4 of Chapter 6 of Part 3 of Division 5 of the California Health and Safety Code commencing with Section 5470, the City Council is authorized to levy an annual sewer service charge and to have such charge collected on the County of Los Angeles tax roll ("Tax Roll") in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

B. Pursuant to Ordinance No. 18-05, commencing in fiscal year 2018-19, the City has levied an annual sewer service charge upon each parcel of real property which is connected to the City's sewer system, based on water meter size.

C. In 2021, the City partnered with the Los Angeles County Public Works to complete cost-effective repairs and perform routine maintenance of the City's sewer system through an existing General Services Agreement. County Public Works levies an annual sewer service charge, through its Consolidated Sewer Maintenance District (CSMD), in the unincorporated areas of the County and its 37 Member Cities to provide funding to operate and maintain sewer systems. The City is currently not a CSMD Member City. The City has determined that becoming a CSMD Member City is the most cost-effective alternative for the City to adequately operate and maintain its sewer system to protect public health.

D. To become a CSMD Member City, County Public Works first requires the City to replace its existing annual sewer service charge, adopted pursuant to Ordinance No. 18-05, with a new annual sewer service charge based upon the methodology and annual rates that were established by the County pursuant to Chapter 20.40 of the Los Angeles County Code and California Health and Safety Code Sections 5471 and 5473.

E. The methodology established by the County is based on the number of "Sewage Units" assigned to each land use type per Table A in Section 20.40.100 of the Los Angeles County Code. A parcel's designated land use is shown on the County Assessor's rolls. The annual amount of the sewer service charge for each parcel shall be calculated by multiplying the current rate per Sewage Unit by the number of Sewage Units for the parcel pursuant to Table A in Section 20.40.100 of the Los Angeles County Code. The rate per Sewage Unit is comprised of two components: (1) the Base Component that will provide funding for preventative maintenance and 24-hour emergency response and service requests, and (2) the Accumulative Capital Outlay

Component (ACO Component) that will provide funding for capital outlay and condition assessments.

F. Following notice duly given in accordance with law, the City Council held a full and fair public hearing regarding the proposed new annual sewer service charge and heard and considered all objections and protests thereto. The City Council determined at the close of the public hearing that a majority protest, as calculated in accordance with Article XIII D of the California Constitution, does not exist.

Section 2. Section 6-14.04 (Deposit of fee revenues) of Chapter 14 of Title 6 of the Maywood Municipal Code is hereby renumbered as Section 6-14.05 and renamed as “Section 6-14.04 (Deposit of sewer service charge revenues)”.

Section 3. A new Section 16-14.04 is hereby added to Chapter 14 of Title 6 of the Maywood Municipal Code to read as follows:

“16-14.04. Sewer Service Charge Levied Commencing Fiscal Year 2023-2024.

(a) Commencing with fiscal year 2023-24, the annual sewer service charge authorized by Section 6-14.02 will be replaced with the annual sewer service charge authorized pursuant to this section. Commencing with fiscal year 2023-24, an annual sewer service charge is levied upon each parcel of real property, which is connected to the City's sewer system, as follows:

The annual sewer service charge is based on the number of “Sewage Units” assigned to each land use type per Table A in Section 20.40.100 of the Los Angeles County Code. The annual amount of the charge for each parcel shall be calculated by multiplying the rate per Sewage Unit by the number of Sewage Units for the parcel pursuant to Table A in Section 20.40.100 of the Los Angeles County Code. The rate per Sewage Unit is comprised of two components: (1) the Base Component that will provide funding for preventative maintenance and 24-hour emergency response and service requests, and (2) the Accumulative Capital Outlay Component (ACO Component) that will provide funding for capital outlay and condition assessments. The annual rate for the Base Component is \$41.50 per Sewage Unit and the annual rate for the ACO Component is \$9.00 per Sewage Unit, for a total annual rate of \$50.50 per Sewage Unit. Single-family homes and stores, for example, will each be assigned one Sewage Unit and charged \$50.50 per fiscal year commencing with fiscal year 2023-24.

(b) Commencing with fiscal year 2023-24, the annual sewer service charge shall be collected for each fiscal year on the County of Los Angeles tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City, provided, however, in any year the City Council may by resolution, provide for an alternative procedure for collection of the sewer service charge. For any parcel of real property for which the sewer service charge is not collected on the tax roll for the then current fiscal year, , the City may collect all or a portion of the sewer service charge for such year either: (1) on the tax roll in the following fiscal year or years; or (2) by directly billing the owner of the parcel during such year."

Section 4. The City Clerk is directed to certify to the enactment of this ordinance and to cause this ordinance to be published as required by law.

PASSED, APPROVED AND ADOPTED THIS 6th DAY OF JULY, 2023.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Andrea Aguilar, City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance No. 23-05 was adopted at a regular meeting of the City Council of the City of Maywood held on the 6th day of July, 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Andrea Aguilar, City Clerk

RESOLUTION NO. 6302

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE WRITTEN REPORT AND ORDERING THE ANNUAL SEWER SERVICE CHARGE FOR FISCAL YEAR 2023-24 TO BE COLLECTED ON THE COUNTY OF LOS ANGELES TAX ROLL

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

Section 1. The City Council finds:

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

B. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding the proposed replacement of the existing annual sewer service charge with a new annual sewer service charge commencing on July 1, 2023, and the collection of the charge on the Tax Roll for Fiscal Year 2023-24 (July 1, 2023 - June 30, 2024).

C. Prior to the public hearing, the City Council caused a written report ("Written Report") to be prepared and filed with the City Clerk in accordance with Health and Safety Code Section 5473. The Written Report contains a description of each parcel of real property within the City to which the proposed new annual sewer service charge is applicable and the proposed amount of the charge for each such parcel for Fiscal Year 2023-24.

D. At the public hearing, the Council considered all protests and objections regarding the proposed new annual sewer service charge and Written Report and collection of the charge for fiscal year 2023-24 on the Tax Roll.

E. No majority protest, as determined in accordance with Article XIII D of the California Constitution, exists against the proposed new annual sewer service charge.

F. No majority protest, as determined in accordance with Health and Safety Code Section 5473.2, exists against the Written Report and collection of the annual sewer service charge for fiscal year 2023-24 on the Tax Roll.

Section 2. The City Council hereby overrules all protests and objections to the proposed new annual sewer service charge and Written Report and collection of the charge on the Tax Roll for fiscal year 2023-24, and approves the Written Report as filed and attached herein as Exhibit A.

Section 3. The City Council hereby levies the sewer service charge for fiscal year 2023-24 in the amounts set forth in the Written Report, and the adoption of this resolution constitutes the levy of the charge for fiscal year 2023-24.

Section 4. The sewer service charge shall be collected for fiscal year 2023-24 on the Tax Roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the general taxes of the City.

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

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

Section 7. This Resolution shall become effective on the date that Ordinance No. 23-05 related to the annual sewer service fee becomes effective.

Section 8. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 28th day of June 2023 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF MAYWOOD

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney



City of Maywood

Sewer Service Charge

Fiscal Year 2023-24

Written Report

June 28, 2023

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
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CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

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

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

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

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311011001	5618 EVERETT AVE	3.00	\$151.50	6311013006	3638 54TH ST	3.00	\$151.50
6311011002	3601 57TH ST	3.00	\$151.50	6311013007	3630 54TH ST	4.00	\$202.00
6311011003	3615 57TH ST	4.00	\$202.00	6311013008	3624 54TH ST	3.00	\$151.50
6311011004	3619 57TH ST	2.00	\$101.00	6311013009	3620 54TH ST	2.00	\$101.00
6311011005	3621 57TH ST	1.00	\$50.50	6311013010	3616 54TH ST	1.00	\$50.50
6311011006	3627 57TH ST	5.00	\$252.50	6311013011	3612 54TH ST	2.00	\$101.00
6311011007	3635 57TH ST	4.00	\$202.00	6311013012	3608 54TH ST	1.00	\$50.50
6311011008	3637 57TH ST	3.00	\$151.50	6311013013	3604 54TH ST	1.00	\$50.50
6311011009	3641 57TH ST	1.00	\$50.50	6311013014	3600 54TH ST	1.00	\$50.50
6311011010	3647 57TH ST	1.00	\$50.50	6311013015	5412 EVERETT AVE	1.00	\$50.50
6311011011	3651 57TH ST	1.00	\$50.50	6311013016	5416 EVERETT AVE	1.00	\$50.50
6311011012	3653 57TH ST	1.00	\$50.50	6311013017	3601 55TH ST	1.00	\$50.50
6311011013	3655 57TH ST	1.00	\$50.50	6311013018	3605 55TH ST	1.00	\$50.50
6311011014	5617 LOMA VISTA AVE	2.00	\$101.00	6311013019	3609 55TH ST	1.00	\$50.50
6311011015	5611 LOMA VISTA AVE	1.00	\$50.50	6311013020	3613 55TH ST	1.00	\$50.50
6311011016	3658 56TH ST	2.00	\$101.00	6311013021	3615 55TH ST	1.00	\$50.50
6311011017	3654 56TH ST	1.00	\$50.50	6311013022	3621 55TH ST	1.00	\$50.50
6311011018	3652 56TH ST	1.00	\$50.50	6311013024	3631 55TH ST	2.00	\$101.00
6311011019	3638 56TH ST	7.00	\$353.50	6311013025	3639 55TH ST	2.00	\$101.00
6311011020	3636 56TH ST	3.00	\$151.50	6311013028	3651 55TH ST	5.00	\$252.50
6311011022	3620 56TH ST	5.00	\$252.50	6311013029	5443 LOMA VISTA AVE	1.00	\$50.50
6311011023	3614 56TH ST	5.00	\$252.50	6311013030	5449 LOMA VISTA AVE	1.00	\$50.50
6311011024	3608 56TH ST	3.00	\$151.50	6311013031	3657 55TH ST	1.00	\$50.50
6311011025	3600 56TH ST	6.00	\$303.00	6311013032	3627 55TH ST	3.00	\$151.50
6311011900	N/A	2.00	\$101.00	6311013033	3629 55TH ST	3.00	\$151.50
6311011901	N/A	0.00	\$0.00	6311013034	3645 55TH ST	2.00	\$101.00
6311011902	N/A	0.00	\$0.00	6311014001	3650 53RD ST	8.00	\$404.00
6311012001	3658 55TH ST	1.00	\$50.50	6311014002	3642 53RD ST	1.00	\$50.50
6311012002	5509 LOMA VISTA AVE	1.00	\$50.50	6311014003	3640 53RD ST	1.00	\$50.50
6311012003	3650 55TH ST	3.00	\$151.50	6311014004	3636 53RD ST	1.00	\$50.50
6311012004	3644 55TH ST	2.00	\$101.00	6311014005	3632 53RD ST	1.00	\$50.50
6311012005	3642 55TH ST	3.00	\$151.50	6311014006	3630 53RD ST	1.00	\$50.50
6311012006	3638 55TH ST	2.00	\$101.00	6311014007	3626 53RD ST	1.00	\$50.50
6311012007	3632 55TH ST	1.00	\$50.50	6311014008	3620 53RD ST	1.00	\$50.50
6311012008	3628 55TH ST	2.00	\$101.00	6311014009	3618 53RD ST	1.00	\$50.50
6311012009	3626 55TH ST	1.00	\$50.50	6311014010	3614 53RD ST	1.00	\$50.50
6311012010	3620 55TH ST	3.00	\$151.50	6311014011	3606 53RD ST	1.00	\$50.50
6311012011	3614 55TH ST	1.00	\$50.50	6311014012	3604 53RD ST	4.00	\$202.00
6311012012	3610 55TH ST	1.00	\$50.50	6311014013	3602 53RD ST	1.00	\$50.50
6311012013	3604 55TH ST	1.00	\$50.50	6311014014	5312 EVERETT AVE	9.00	\$454.50
6311012014	3600 55TH ST	1.00	\$50.50	6311014016	3615 54TH ST	2.00	\$101.00
6311012015	5512 EVERETT AVE	1.00	\$50.50	6311014017	3621 54TH ST	7.00	\$353.50
6311012016	5518 EVERETT AVE	6.00	\$303.00	6311014018	3627 54TH ST	3.00	\$151.50
6311012017	3607 56TH ST	1.00	\$50.50	6311014019	3631 54TH ST	1.00	\$50.50
6311012018	3611 56TH ST	7.00	\$353.50	6311014020	3635 54TH ST	1.00	\$50.50
6311012019	3615 56TH ST	2.00	\$101.00	6311014021	3639 54TH ST	2.00	\$101.00
6311012020	3619 56TH ST	3.00	\$151.50	6311014022	3643 54TH ST	1.00	\$50.50
6311012021	3623 56TH ST	6.00	\$303.00	6311014023	3647 54TH ST	3.00	\$151.50
6311012022	3633 56TH ST	1.00	\$50.50	6311014024	5317 LOMA VISTA AVE	1.00	\$50.50
6311012023	3639 56TH ST	1.00	\$50.50	6311014025	3651 54TH ST	1.00	\$50.50
6311012024	3643 56TH ST	2.00	\$101.00	6311014026	3655 54TH ST	1.00	\$50.50
6311012025	3647 56TH ST	1.00	\$50.50	6311014027	3659 54TH ST	1.00	\$50.50
6311012026	3651 56TH ST	2.00	\$101.00	6311014028	3609 54TH ST	1.00	\$50.50
6311012027	3657 56TH ST	1.00	\$50.50	6311014030	5318 EVERETT AVE	3.00	\$151.50
6311012028	5517 LOMA VISTA AVE	4.00	\$202.00	6311014031	3601 54TH ST	1.00	\$50.50
6311013001	3658 54TH ST	1.00	\$50.50	6311015001	3650 52ND ST	20.00	\$1,010.00
6311013002	3656 54TH ST	1.00	\$50.50	6311015002	3640 52ND ST	3.00	\$151.50
6311013003	3650 54TH ST	1.00	\$50.50	6311015003	3638 52ND ST	2.00	\$101.00
6311013004	3646 54TH ST	1.00	\$50.50	6311015004	3634 52ND ST	2.00	\$101.00
6311013005	3642 54TH ST	1.00	\$50.50	6311015005	3630 52ND ST	1.00	\$50.50

**CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24**

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311015006	3626 52ND ST	1.00	\$50.50	6311017028	3555 52ND ST	1.00	\$50.50
6311015007	3624 52ND ST	1.00	\$50.50	6311017029	3559 52ND ST	1.00	\$50.50
6311015008	3618 52ND ST	1.00	\$50.50	6311017030	3563 52ND ST	1.00	\$50.50
6311015009	3614 52ND ST	2.00	\$101.00	6311017031	3567 52ND ST	2.00	\$101.00
6311015010	3608 52ND ST	3.00	\$151.50	6311017032	3569 52ND ST	1.00	\$50.50
6311015011	3604 52ND ST	3.00	\$151.50	6311017033	3575 52ND ST	1.00	\$50.50
6311015012	5202 EVERETT AVE	4.00	\$202.00	6311017034	3577 52ND ST	5.00	\$252.50
6311015013	5216 EVERETT AVE	2.00	\$101.00	6311017035	3583 52ND ST	5.00	\$252.50
6311015014	5220 EVERETT AVE	2.00	\$101.00	6311017036	3587 52ND ST	10.00	\$505.00
6311015015	3605 53RD ST	1.00	\$50.50	6311017037	3589 52ND ST	1.00	\$50.50
6311015016	3611 53RD ST	1.00	\$50.50	6311017038	5117 EVERETT AVE	8.00	\$404.00
6311015017	3615 53RD ST	1.00	\$50.50	6311017040	N/A	0.50	\$25.25
6311015018	3619 53RD ST	1.00	\$50.50	6311017041	N/A	0.50	\$25.25
6311015019	3627 53RD ST	1.00	\$50.50	6311017042	3570 FRUITLAND AVE	2.00	\$101.00
6311015020	3631 53RD ST	1.00	\$50.50	6311017043	3538 FRUITLAND AVE	2.00	\$101.00
6311015021	3633 53RD ST	1.00	\$50.50	6311017044	3580 FRUITLAND AVE	5.00	\$252.50
6311015022	3639 53RD ST	1.00	\$50.50	6311017045	3530 FRUITLAND AVE	0.50	\$25.25
6311015023	3643 53RD ST	1.00	\$50.50	6311017046	3530 FRUITLAND AVE	2.00	\$101.00
6311015024	3645 53RD ST	1.00	\$50.50	6311018001	3598 52ND ST	1.00	\$50.50
6311015025	3649 53RD ST	1.00	\$50.50	6311018002	5211 EVERETT AVE	1.00	\$50.50
6311015027	5217 LOMA VISTA AVE	1.00	\$50.50	6311018003	3596 52ND ST	1.00	\$50.50
6311015028	3657 53RD ST	1.00	\$50.50	6311018004	3592 52ND ST	1.00	\$50.50
6311016005	3646 FRUITLAND AVE	5.00	\$252.50	6311018007	3580 52ND ST	2.00	\$101.00
6311016007	3626 FRUITLAND AVE	5.00	\$252.50	6311018008	3576 52ND ST	1.00	\$50.50
6311016008	3620 FRUITLAND AVE	5.00	\$252.50	6311018009	3570 52ND ST	6.00	\$303.00
6311016009	N/A	0.50	\$25.25	6311018012	3562 52ND ST	1.00	\$50.50
6311016010	N/A	0.50	\$25.25	6311018013	3554 52ND ST	6.00	\$303.00
6311016011	3610 FRUITLAND AVE	0.50	\$25.25	6311018014	3550 52ND ST	1.00	\$50.50
6311016012	3600 FRUITLAND AVE	0.50	\$25.25	6311018015	3548 52ND ST	1.00	\$50.50
6311016013	5114 EVERETT AVE	8.00	\$404.00	6311018016	3546 52ND ST	4.00	\$202.00
6311016014	3617 52ND ST	5.00	\$252.50	6311018017	3536 52ND ST	9.00	\$454.50
6311016015	3619 52ND ST	1.00	\$50.50	6311018018	3530 52ND ST	4.00	\$202.00
6311016016	3623 52ND ST	2.00	\$101.00	6311018019	3522 52ND ST	1.00	\$50.50
6311016018	3637 52ND ST	2.00	\$101.00	6311018021	5206 MAYWOOD AVE UNIT A	16.00	\$808.00
6311016019	3641 52ND ST	1.00	\$50.50	6311018022	5214 MAYWOOD AVE	3.00	\$151.50
6311016020	3645 52ND ST	1.00	\$50.50	6311018025	3511 53RD ST	1.00	\$50.50
6311016021	5115 LOMA VISTA AVE	4.00	\$202.00	6311018026	3517 53RD ST	1.00	\$50.50
6311016022	3651 52ND ST	1.00	\$50.50	6311018027	3519 53RD ST	1.00	\$50.50
6311016023	3655 52ND ST	1.00	\$50.50	6311018028	3525 53RD ST	2.00	\$101.00
6311016024	3659 52ND ST	1.00	\$50.50	6311018029	3531 53RD ST	2.00	\$101.00
6311016025	3638 FRUITLAND AVE	5.00	\$252.50	6311018030	3537 53RD ST	1.00	\$50.50
6311016026	3636 FRUITLAND AVE	5.00	\$252.50	6311018031	3541 53RD ST	1.00	\$50.50
6311016027	3642 FRUITLAND AVE	5.00	\$252.50	6311018032	3545 53RD ST	3.00	\$151.50
6311016029	3633 52ND ST	4.00	\$202.00	6311018033	3549 53RD ST	2.00	\$101.00
6311016031	3629 52ND ST	1.00	\$50.50	6311018034	3553 53RD ST	4.00	\$202.00
6311016032	3631 52ND ST	1.00	\$50.50	6311018035	3559 53RD ST	3.00	\$151.50
6311016033	3625 52ND ST	1.00	\$50.50	6311018036	3565 53RD ST	3.00	\$151.50
6311016034	3627 52ND ST	1.00	\$50.50	6311018037	3569 53RD ST	2.00	\$101.00
6311016035	3660 FRUITLAND AVE	1.00	\$50.50	6311018038	3573 53RD ST	1.00	\$50.50
6311017001	3598 FRUITLAND AVE	0.50	\$25.25	6311018039	3577 53RD ST	2.00	\$101.00
6311017010	3546 FRUITLAND AVE	2.00	\$101.00	6311018040	3585 53RD ST	2.00	\$101.00
6311017013	3532 FRUITLAND AVE	2.00	\$101.00	6311018041	3589 53RD ST	1.00	\$50.50
6311017020	5116 MAYWOOD AVE	0.50	\$25.25	6311018042	3593 53RD ST	1.00	\$50.50
6311017021	N/A	0.50	\$25.25	6311018043	3597 53RD ST	6.00	\$303.00
6311017022	3531 52ND ST	1.00	\$50.50	6311018044	3512 52ND ST	3.00	\$151.50
6311017023	3535 52ND ST	1.00	\$50.50	6311018045	3516 52ND ST	2.00	\$101.00
6311017024	3539 52ND ST	1.00	\$50.50	6311018046	3588 52ND ST	13.00	\$656.50
6311017025	3541 52ND ST	1.00	\$50.50	6311018047	3566 52ND ST	1.00	\$50.50
6311017026	3547 52ND ST	1.00	\$50.50	6311018048	5220 MAYWOOD AVE	10.00	\$505.00
6311017027	3551 52ND ST	1.00	\$50.50	6311019001	3592 53RD ST	1.00	\$50.50

**CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24**

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311019002	3590 53RD ST	1.00	\$50.50	6311020018	3524 54TH ST	2.00	\$101.00
6311019003	3588 53RD ST	1.00	\$50.50	6311020019	3520 54TH ST	2.00	\$101.00
6311019004	5311 EVERETT AVE	1.00	\$50.50	6311020020	3510 54TH ST	1.00	\$50.50
6311019005	3584 53RD ST	2.00	\$101.00	6311020021	3500 54TH ST	12.00	\$606.00
6311019006	3580 53RD ST	1.00	\$50.50	6311020022	3513 55TH ST	1.00	\$50.50
6311019007	3576 53RD ST	2.00	\$101.00	6311020023	3515 55TH ST	1.00	\$50.50
6311019008	3572 53RD ST	1.00	\$50.50	6311020024	3519 55TH ST	2.00	\$101.00
6311019009	3568 53RD ST	3.00	\$151.50	6311020025	3525 55TH ST	1.00	\$50.50
6311019010	3564 53RD ST	2.00	\$101.00	6311020026	3533 55TH ST	2.00	\$101.00
6311019011	3560 53RD ST	1.00	\$50.50	6311020027	3537 55TH ST	2.00	\$101.00
6311019012	3558 53RD ST	1.00	\$50.50	6311020028	3541 55TH ST	1.00	\$50.50
6311019013	3552 53RD ST	1.00	\$50.50	6311020029	3545 55TH ST	5.00	\$252.50
6311019014	3548 53RD ST	4.00	\$202.00	6311020030	3549 55TH ST	1.00	\$50.50
6311019015	3544 53RD ST	3.00	\$151.50	6311020031	3553 55TH ST	3.00	\$151.50
6311019016	3540 53RD ST	1.00	\$50.50	6311020032	3557 55TH ST	1.00	\$50.50
6311019017	3536 53RD ST	1.00	\$50.50	6311020033	3561 55TH ST	2.00	\$101.00
6311019018	3532 53RD ST	1.00	\$50.50	6311020034	3565 55TH ST	2.00	\$101.00
6311019019	3528 53RD ST	2.00	\$101.00	6311020035	3569 55TH ST	1.00	\$50.50
6311019020	3524 53RD ST	2.00	\$101.00	6311020036	3573 55TH ST	1.00	\$50.50
6311019021	3520 53RD ST	1.00	\$50.50	6311020037	3577 55TH ST	1.00	\$50.50
6311019022	3516 53RD ST	1.00	\$50.50	6311020038	5417 EVERETT AVE	2.00	\$101.00
6311019023	3512 53RD ST	1.00	\$50.50	6311020039	3581 55TH ST	1.00	\$50.50
6311019024	3508 53RD ST	1.00	\$50.50	6311020040	3585 55TH ST	1.00	\$50.50
6311019025	3504 53RD ST	1.00	\$50.50	6311020041	5421 EVERETT AVE	2.00	\$101.00
6311019026	5300 MAYWOOD AVE	2.00	\$101.00	6311020042	5418 MAYWOOD AVE	1.00	\$50.50
6311019027	5316 MAYWOOD AVE	11.00	\$555.50	6311020043	3501 55TH ST	1.00	\$50.50
6311019028	3511 54TH ST	6.00	\$303.00	6311020044	3505 55TH ST	1.00	\$50.50
6311019029	3525 54TH ST	4.00	\$202.00	6311020045	3568 54TH ST	1.00	\$50.50
6311019030	3529 54TH ST	5.00	\$252.50	6311020046	3564 54TH ST	1.00	\$50.50
6311019031	3537 54TH ST	1.00	\$50.50	6311021002	3580 55TH ST	1.00	\$50.50
6311019032	3541 54TH ST	1.00	\$50.50	6311021003	3576 55TH ST	2.00	\$101.00
6311019033	3545 54TH ST	3.00	\$151.50	6311021004	3572 55TH ST	1.00	\$50.50
6311019034	3547 54TH ST	3.00	\$151.50	6311021005	3568 55TH ST	1.00	\$50.50
6311019035	3551 54TH ST	6.00	\$303.00	6311021006	3560 55TH ST	3.00	\$151.50
6311019036	3561 54TH ST	1.00	\$50.50	6311021007	3556 55TH ST	2.00	\$101.00
6311019037	3565 54TH ST	1.00	\$50.50	6311021008	3546 55TH ST	5.00	\$252.50
6311019038	3569 54TH ST	1.00	\$50.50	6311021009	3544 55TH ST	1.00	\$50.50
6311019039	3573 54TH ST	1.00	\$50.50	6311021010	3536 55TH ST	5.00	\$252.50
6311019040	3577 54TH ST	1.00	\$50.50	6311021011	3532 55TH ST	2.00	\$101.00
6311019041	3581 54TH ST	1.00	\$50.50	6311021012	3528 55TH ST	1.00	\$50.50
6311019042	5315 EVERETT AVE	2.00	\$101.00	6311021013	3524 55TH ST	1.00	\$50.50
6311019043	3585 54TH ST	1.00	\$50.50	6311021014	3520 55TH ST	3.00	\$151.50
6311019044	3589 54TH ST	1.00	\$50.50	6311021015	3514 55TH ST	1.00	\$50.50
6311019045	5323 EVERETT AVE	2.00	\$101.00	6311021016	3510 55TH ST	1.00	\$50.50
6311020001	3588 54TH ST	1.00	\$50.50	6311021017	3500 55TH ST	4.00	\$202.00
6311020002	3586 54TH ST	2.00	\$101.00	6311021018	5512 MAYWOOD AVE	3.00	\$151.50
6311020003	3582 54TH ST	1.00	\$50.50	6311021019	5516 MAYWOOD AVE	2.00	\$101.00
6311020004	5413 EVERETT AVE	1.00	\$50.50	6311021020	5524 MAYWOOD AVE	3.00	\$151.50
6311020005	3580 54TH ST	2.00	\$101.00	6311021021	3505 56TH ST	2.00	\$101.00
6311020006	3576 54TH ST APT 000A	3.00	\$151.50	6311021022	3511 56TH ST	1.00	\$50.50
6311020007	3572 54TH ST	2.00	\$101.00	6311021023	3515 56TH ST	2.00	\$101.00
6311020009	3558 54TH ST	1.00	\$50.50	6311021024	3519 56TH ST	7.00	\$353.50
6311020010	3554 54TH ST	2.00	\$101.00	6311021025	3527 56TH ST	5.00	\$252.50
6311020011	3550 54TH ST	3.00	\$151.50	6311021026	3533 56TH ST	2.00	\$101.00
6311020012	3548 54TH ST	2.00	\$101.00	6311021027	3539 56TH ST	1.00	\$50.50
6311020013	3544 54TH ST	2.00	\$101.00	6311021028	3543 56TH ST	1.00	\$50.50
6311020014	3540 54TH ST	4.00	\$202.00	6311021029	3547 56TH ST	1.00	\$50.50
6311020015	3536 54TH ST	1.00	\$50.50	6311021030	3551 56TH ST	1.00	\$50.50
6311020016	3532 54TH ST	1.00	\$50.50	6311021031	3553 56TH ST	3.00	\$151.50
6311020017	3528 54TH ST	2.00	\$101.00	6311021032	3565 56TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311021033	3571 56TH ST	1.00	\$50.50	6311023014	3561 58TH ST	1.00	\$50.50
6311021034	5515 EVERETT AVE	1.00	\$50.50	6311023017	3572 57TH ST	1.00	\$50.50
6311021035	3575 56TH ST	1.00	\$50.50	6311023018	3568 57TH ST	1.00	\$50.50
6311021036	3579 56TH ST	1.00	\$50.50	6311023019	3564 57TH ST	5.00	\$252.50
6311021037	3583 56TH ST	1.00	\$50.50	6311023020	3556 57TH ST	6.00	\$303.00
6311021038	3584 55TH ST	1.00	\$50.50	6311023021	3552 57TH ST	1.00	\$50.50
6311021039	5511 EVERETT AVE	1.00	\$50.50	6311023023	3540 57TH ST	1.00	\$50.50
6311022001	5616 MAYWOOD AVE	1.00	\$50.50	6311023024	3536 57TH ST	2.00	\$101.00
6311022002	3501 57TH ST	1.00	\$50.50	6311023025	3532 57TH ST	1.00	\$50.50
6311022003	3505 57TH ST	2.00	\$101.00	6311023026	3526 57TH ST	2.00	\$101.00
6311022004	3511 57TH ST	1.00	\$50.50	6311023027	3524 57TH ST	3.00	\$151.50
6311022005	3517 57TH ST	1.00	\$50.50	6311023028	3520 57TH ST	3.00	\$151.50
6311022006	3521 57TH ST	1.00	\$50.50	6311023029	3516 57TH ST	2.00	\$101.00
6311022007	3525 57TH ST	2.00	\$101.00	6311023030	3510 57TH ST	2.00	\$101.00
6311022008	3529 57TH ST	2.00	\$101.00	6311023032	5703 EVERETT AVE	1.00	\$50.50
6311022009	3531 57TH ST	2.00	\$101.00	6311023033	5709 EVERETT AVE	1.00	\$50.50
6311022011	3545 57TH ST	3.00	\$151.50	6311023034	3504 57TH ST	1.00	\$50.50
6311022012	3547 57TH ST	3.00	\$151.50	6311023035	5708 MAYWOOD AVE	1.00	\$50.50
6311022013	3553 57TH ST	1.00	\$50.50	6311023036	5716 MAYWOOD AVE	4.00	\$202.00
6311022014	3559 57TH ST	10.00	\$505.00	6311023037	3544 57TH ST	4.00	\$202.00
6311022015	3563 57TH ST	4.00	\$202.00	6311023038	3565 58TH ST	4.00	\$202.00
6311022016	3567 57TH ST	1.00	\$50.50	6311023039	5721 EVERETT AVE	5.00	\$252.50
6311022017	3571 57TH ST	1.00	\$50.50	6311024001	5880 MAYWOOD AVE	5.00	\$252.50
6311022018	5619 EVERETT AVE	1.00	\$50.50	6311024002	3511 SLAUSON AVE	1.00	\$50.50
6311022019	5621 EVERETT AVE	1.00	\$50.50	6311024003	3511 SLAUSON AVE	1.00	\$50.50
6311022020	3577 57TH ST	2.00	\$101.00	6311024010	3531 SLAUSON AVE	1.00	\$50.50
6311022021	3580 56TH ST	1.00	\$50.50	6311024011	3557 SLAUSON AVE	1.00	\$50.50
6311022023	3568 56TH ST	6.00	\$303.00	6311024012	3543 SLAUSON AVE	5.00	\$252.50
6311022024	3564 56TH ST	1.00	\$50.50	6311024013	3545 SLAUSON AVE	1.00	\$50.50
6311022025	3560 56TH ST	2.00	\$101.00	6311024017	3558 58TH ST	2.00	\$101.00
6311022026	3558 56TH ST	2.00	\$101.00	6311024018	3550 58TH ST	4.00	\$202.00
6311022027	3554 56TH ST	1.00	\$50.50	6311024019	3548 58TH ST	1.00	\$50.50
6311022028	3550 56TH ST	1.00	\$50.50	6311024020	3546 58TH ST	2.00	\$101.00
6311022029	3544 56TH ST	2.00	\$101.00	6311024021	3538 58TH ST	2.00	\$101.00
6311022030	3538 56TH ST	5.00	\$252.50	6311024022	3532 58TH ST	6.00	\$303.00
6311022031	3534 56TH ST	1.00	\$50.50	6311024024	3524 58TH ST	1.00	\$50.50
6311022032	3530 56TH ST	1.00	\$50.50	6311024025	3520 58TH ST	1.00	\$50.50
6311022033	3526 56TH ST	1.00	\$50.50	6311024026	3514 58TH ST	1.00	\$50.50
6311022034	3522 56TH ST	2.00	\$101.00	6311024027	3500 58TH ST	2.00	\$101.00
6311022035	3520 56TH ST	4.00	\$202.00	6311024030	3562 58TH ST	3.00	\$151.50
6311022036	3512 56TH ST	4.00	\$202.00	6311024032	5813 EVERETT AVE	2.00	\$101.00
6311022037	3508 56TH ST	1.00	\$50.50	6311024033	3528 58TH ST	2.00	\$101.00
6311022038	3500 56TH ST	4.00	\$202.00	6311024034	3555 SLAUSON AVE	1.00	\$50.50
6311022039	5612 MAYWOOD AVE	1.00	\$50.50	6311024035	3568 58TH ST	1.00	\$50.50
6311022040	3539 57TH ST	1.00	\$50.50	6311024036	3570 58TH ST	1.00	\$50.50
6311022041	3541 57TH ST	2.00	\$101.00	6311024037	3517 SLAUSON AVE	1.00	\$50.50
6311022042	3574 56TH ST	2.00	\$101.00	6311024038	3527 SLAUSON AVE	0.50	\$25.25
6311022044	5609 EVERETT AVE	1.00	\$50.50	6311024041	3521 SLAUSON AVE	5.00	\$252.50
6311022045	5615 EVERETT AVE	1.00	\$50.50	6311025003	5715 MAYWOOD AVE	5.00	\$252.50
6311023003	3503 58TH ST	3.00	\$151.50	6311025011	3407 SLAUSON AVE	2.00	\$101.00
6311023004	3507 58TH ST	8.00	\$404.00	6311025012	3405 SLAUSON AVE	5.00	\$252.50
6311023005	3517 58TH ST	5.00	\$252.50	6311025016	5729 MAYWOOD AVE	2.00	\$101.00
6311023006	3521 58TH ST	4.00	\$202.00	6311025017	5815 MAYWOOD AVE	2.00	\$101.00
6311023007	3529 58TH ST	2.00	\$101.00	6311025020	5633 MAYWOOD AVE.	1.00	\$50.50
6311023008	3533 58TH ST	3.00	\$151.50	6311025021	3427 SLAUSON AVE	5.00	\$252.50
6311023009	3535 58TH ST	1.00	\$50.50	6311026003	5425 MAYWOOD AVE	22.00	\$1,111.00
6311023010	3539 58TH ST	1.00	\$50.50	6311026004	5415 MAYWOOD AVE	2.00	\$101.00
6311023011	3549 58TH ST	4.00	\$202.00	6311026006	5613 MAYWOOD AVE	5.00	\$252.50
6311023012	3553 58TH ST	1.00	\$50.50	6311026007	5605 MAYWOOD AVE	35.00	\$1,767.50
6311023013	3557 58TH ST	2.00	\$101.00	6311026008	5601 MAYWOOD AVE	30.00	\$1,515.00

**CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24**

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6311026009	5525 MAYWOOD AVE	4.00	\$202.00	6312003016	3917 52ND ST	1.00	\$50.50
6311026010	5517 MAYWOOD AVE	16.00	\$808.00	6312003017	3919 52ND ST	1.00	\$50.50
6311026015	5503 MAYWOOD AVE	28.00	\$1,414.00	6312003018	3931 52ND ST	1.00	\$50.50
6311026016	5403 MAYWOOD AVE	2.00	\$101.00	6312003019	3810 FRUITLAND AVE	2.00	\$101.00
6311026019	N/A	0.50	\$25.25	6312004001	3800 52ND ST	1.00	\$50.50
6311026902	5515 MAYWOOD AVE	0.50	\$25.25	6312004002	3802 52ND ST	2.00	\$101.00
6311027003	5315 MAYWOOD AVE	2.00	\$101.00	6312004003	3808 52ND ST	1.00	\$50.50
6311027007	5219 MAYWOOD AVE	14.00	\$707.00	6312004004	5210 CARMELITA AVE	1.00	\$50.50
6311027008	5207 MAYWOOD AVE	5.00	\$252.50	6312004005	3812 52ND ST	1.00	\$50.50
6311027009	5133 MAYWOOD AVE	2.00	\$101.00	6312004006	3818 52ND ST	1.00	\$50.50
6311027010	5127 MAYWOOD AVE	1.00	\$50.50	6312004007	3822 52ND ST	1.00	\$50.50
6311027016	3400 FRUITLAND AVE	2.00	\$101.00	6312004008	3823 53RD ST	2.00	\$101.00
6311027020	5307 MAYWOOD AVE	26.00	\$1,313.00	6312004009	3819 53RD ST	1.00	\$50.50
6311027022	5233 MAYWOOD AVE	15.00	\$757.50	6312004010	3813 53RD ST	1.00	\$50.50
6311027023	5301 MAYWOOD AVE	17.00	\$858.50	6312004011	3809 53RD ST	1.00	\$50.50
6311027026	N/A	0.50	\$25.25	6312004012	3805 53RD ST	1.00	\$50.50
6311027027	3500 FRUITLAND AVE	0.50	\$25.25	6312004013	3801 53RD ST	2.00	\$101.00
6311027028	5327 MAYWOOD AVE	2.00	\$101.00	6312004014	5216 CARMELITA AVE	1.00	\$50.50
6311027029	5309 MAYWOOD AVE	2.00	\$101.00	6312004015	5203 CORONA AVE	3.00	\$151.50
6311028900	N/A	0.00	\$0.00	6312004016	3922 52ND ST	1.00	\$50.50
6311028901	N/A	0.00	\$0.00	6312004017	3916 52ND ST	2.00	\$101.00
6312001003	4117 52ND ST	1.00	\$50.50	6312004018	3912 52ND ST	1.00	\$50.50
6312001004	4119 52ND ST	1.00	\$50.50	6312004019	3908 52ND ST	1.00	\$50.50
6312001005	4125 52ND ST	1.00	\$50.50	6312004020	3906 52ND ST APT 000D	3.00	\$151.50
6312001006	4129 52ND ST	1.00	\$50.50	6312004021	3902 52ND ST	1.00	\$50.50
6312001007	4133 52ND ST	1.00	\$50.50	6312004022	3826 52ND ST	2.00	\$101.00
6312001008	4207 52ND ST	1.00	\$50.50	6312004023	3824 52ND ST	1.00	\$50.50
6312001009	4211 52ND ST	1.00	\$50.50	6312004025	3901 53RD ST	1.00	\$50.50
6312001010	4217 52ND ST	1.00	\$50.50	6312004026	3903 53RD ST	1.00	\$50.50
6312001011	4219 52ND ST	1.00	\$50.50	6312004027	3907 53RD ST	1.00	\$50.50
6312001012	4223 52ND ST	1.00	\$50.50	6312004028	3911 53RD ST	1.00	\$50.50
6312001013	4227 52ND ST	1.00	\$50.50	6312004029	3915 53RD ST	1.00	\$50.50
6312001014	4233 52ND ST	1.00	\$50.50	6312004030	3919 53RD ST	2.00	\$101.00
6312001016	4103 52ND ST	2.00	\$101.00	6312004031	3923 53RD ST	3.00	\$151.50
6312001017	4107 52ND ST	1.00	\$50.50	6312004032	5215 CORONA AVE	1.00	\$50.50
6312001018	4109 52ND ST	1.00	\$50.50	6312004033	3927 53RD ST	1.00	\$50.50
6312002001	5118 CORONA AVE	4.00	\$202.00	6312004034	N/A	1.00	\$50.50
6312002002	4001 52ND ST	15.00	\$757.50	6312004035	3827 53RD ST	1.00	\$50.50
6312002003	4007 52ND ST	2.00	\$101.00	6312005001	4058 52ND ST	1.00	\$50.50
6312002004	4015 52ND ST	5.00	\$252.50	6312005002	4050 52ND ST	3.00	\$151.50
6312002005	4019 52ND ST	5.00	\$252.50	6312005003	4048 52ND ST	1.00	\$50.50
6312002006	4021 52ND ST	2.00	\$101.00	6312005004	4046 52ND ST	1.00	\$50.50
6312002007	4027 52ND ST	2.00	\$101.00	6312005005	4038 52ND ST	2.00	\$101.00
6312002010	4045 52ND ST	1.00	\$50.50	6312005006	4036 52ND ST	2.00	\$101.00
6312002012	4057 52ND ST	5.00	\$252.50	6312005007	4032 52ND ST	3.00	\$151.50
6312002013	N/A	0.50	\$25.25	6312005008	4030 52ND ST	8.00	\$404.00
6312002014	4055 52ND ST	0.50	\$25.25	6312005009	4028 52ND ST	4.00	\$202.00
6312002015	4035 52ND ST	2.00	\$101.00	6312005010	4022 52ND ST	5.00	\$252.50
6312003001	5112 CARMELITA AVE	2.00	\$101.00	6312005011	4018 52ND ST	3.00	\$151.50
6312003005	3822 FRUITLAND AVE	5.00	\$252.50	6312005012	4014 52ND ST	1.00	\$50.50
6312003006	3823 52ND ST	1.00	\$50.50	6312005013	4010 52ND ST	3.00	\$151.50
6312003007	3817 52ND ST	1.00	\$50.50	6312005014	4006 52ND ST	1.00	\$50.50
6312003008	3815 52ND ST	1.00	\$50.50	6312005015	5200 CORONA AVE	1.00	\$50.50
6312003009	5114 CARMELITA AVE	1.00	\$50.50	6312005017	4007 53RD ST	1.00	\$50.50
6312003010	3801 52ND ST	3.00	\$151.50	6312005018	4011 53RD ST	3.00	\$151.50
6312003011	3827 52ND ST	1.00	\$50.50	6312005019	4015 53RD ST	1.00	\$50.50
6312003012	3901 52ND ST	1.00	\$50.50	6312005020	4019 53RD ST	1.00	\$50.50
6312003013	3905 52ND ST	1.00	\$50.50	6312005021	4023 53RD ST	2.00	\$101.00
6312003014	3909 52ND ST	1.00	\$50.50	6312005022	4027 53RD ST	3.00	\$151.50
6312003015	3913 52ND ST	1.00	\$50.50	6312005023	4031 53RD ST	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312005026	4037 53RD ST	3.00	\$151.50	6312007021	4201 54TH ST	1.00	\$50.50
6312005027	4043 53RD ST	1.00	\$50.50	6312007022	4127 54TH ST	1.00	\$50.50
6312005028	4047 53RD ST	1.00	\$50.50	6312007023	4123 54TH ST	2.00	\$101.00
6312005029	4051 53RD ST	1.00	\$50.50	6312007024	4119 54TH ST	1.00	\$50.50
6312005030	4055 53RD ST	1.00	\$50.50	6312007025	4115 54TH ST	1.00	\$50.50
6312005032	5217 GIFFORD AVE	1.00	\$50.50	6312007026	4111 54TH ST	2.00	\$101.00
6312005033	5219 GIFFORD AVE	2.00	\$101.00	6312007027	4109 54TH ST	1.00	\$50.50
6312005035	4003 53RD ST	1.00	\$50.50	6312007028	4105 54TH ST	1.00	\$50.50
6312005036	5206 CORONA AVE	1.00	\$50.50	6312007029	4101 54TH ST	3.00	\$151.50
6312005037	5204 CORONA AVE	1.00	\$50.50	6312007030	5317 FISHBURN AVE	1.00	\$50.50
6312005041	4035 53RD ST	3.00	\$151.50	6312007031	4227 54TH ST	1.00	\$50.50
6312006002	4224 52ND ST	2.00	\$101.00	6312008002	4054 53RD ST	4.00	\$202.00
6312006003	4218 52ND ST	1.00	\$50.50	6312008003	4050 53RD ST	3.00	\$151.50
6312006004	4214 52ND ST	4.00	\$202.00	6312008004	4046 53RD ST	1.00	\$50.50
6312006005	4210 52ND ST	2.00	\$101.00	6312008005	4044 53RD ST	3.00	\$151.50
6312006006	4206 52ND ST	1.00	\$50.50	6312008006	4042 53RD ST	3.00	\$151.50
6312006007	4202 52ND ST	1.00	\$50.50	6312008007	4034 53RD ST	2.00	\$101.00
6312006008	4128 52ND ST	1.00	\$50.50	6312008008	4030 53RD ST	3.00	\$151.50
6312006009	4124 52ND ST	1.00	\$50.50	6312008009	4026 53RD ST	3.00	\$151.50
6312006010	4118 52ND ST	2.00	\$101.00	6312008010	4022 53RD ST	2.00	\$101.00
6312006011	4114 52ND ST	1.00	\$50.50	6312008011	4018 53RD ST	1.00	\$50.50
6312006012	4110 52ND ST	1.00	\$50.50	6312008012	4014 53RD ST	2.00	\$101.00
6312006013	4106 52ND ST	1.00	\$50.50	6312008013	4010 53RD ST	2.00	\$101.00
6312006014	5202 GIFFORD AVE	3.00	\$151.50	6312008014	4006 53RD ST	1.00	\$50.50
6312006015	4101 53RD ST	1.00	\$50.50	6312008015	5310 CORONA AVE	2.00	\$101.00
6312006016	4107 53RD ST	5.00	\$252.50	6312008016	5317 GIFFORD AVE	1.00	\$50.50
6312006017	4111 53RD ST	3.00	\$151.50	6312008017	5319 GIFFORD AVE	5.00	\$252.50
6312006018	4115 53RD ST	1.00	\$50.50	6312008018	4055 54TH ST	1.00	\$50.50
6312006019	4119 53RD ST	3.00	\$151.50	6312008019	4051 54TH ST	2.00	\$101.00
6312006020	4125 53RD ST	1.00	\$50.50	6312008020	4045 54TH ST	3.00	\$151.50
6312006021	4139 53RD ST	1.00	\$50.50	6312008021	4043 54TH ST	2.00	\$101.00
6312006022	4203 53RD ST	1.00	\$50.50	6312008022	4033 54TH ST	2.00	\$101.00
6312006023	4205 53RD ST	1.00	\$50.50	6312008023	4029 54TH ST	1.00	\$50.50
6312006024	4211 53RD ST	1.00	\$50.50	6312008024	4027 54TH ST	2.00	\$101.00
6312006025	4213 53RD ST	1.00	\$50.50	6312008025	4021 54TH ST	2.00	\$101.00
6312006026	4217 53RD ST	1.00	\$50.50	6312008026	4019 54TH ST	1.00	\$50.50
6312006027	4223 53RD ST	1.00	\$50.50	6312008027	4015 54TH ST	3.00	\$151.50
6312006028	5215 FISHBURN AVE	1.00	\$50.50	6312008028	4011 54TH ST	1.00	\$50.50
6312006029	5225 FISHBURN AVE	1.00	\$50.50	6312008029	4007 54TH ST	1.00	\$50.50
6312006030	5211 FISHBURN AVE	2.00	\$101.00	6312008030	5316 CORONA AVE	2.00	\$101.00
6312006031	5213 FISHBURN AVE	1.00	\$50.50	6312008031	4001 54TH ST	1.00	\$50.50
6312007001	4226 53RD ST	1.00	\$50.50	6312008032	4058 53RD ST	1.00	\$50.50
6312007002	5313 FISHBURN AVE	1.00	\$50.50	6312008033	5307 GIFFORD AVE	2.00	\$101.00
6312007003	4224 53RD ST	1.00	\$50.50	6312009001	3928 53RD ST	1.00	\$50.50
6312007004	4218 53RD ST	1.00	\$50.50	6312009002	3924 53RD ST	1.00	\$50.50
6312007005	4210 53RD ST	2.00	\$101.00	6312009003	5311 CORONA AVE	1.00	\$50.50
6312007006	4206 53RD ST	3.00	\$151.50	6312009004	3918 53RD ST	1.00	\$50.50
6312007007	4204 53RD ST	3.00	\$151.50	6312009005	3914 53RD ST	1.00	\$50.50
6312007008	4132 53RD ST	1.00	\$50.50	6312009006	3910 53RD ST	1.00	\$50.50
6312007009	4126 53RD ST A	2.00	\$101.00	6312009007	3906 53RD ST	3.00	\$151.50
6312007010	4122 53RD ST	3.00	\$151.50	6312009008	3902 53RD ST	1.00	\$50.50
6312007011	4118 53RD ST	1.00	\$50.50	6312009009	3900 53RD ST	1.00	\$50.50
6312007012	4114 53RD ST	2.00	\$101.00	6312009010	3824 53RD ST	1.00	\$50.50
6312007013	4110 53RD ST	2.00	\$101.00	6312009011	5304 CARMELITA AVE	4.00	\$202.00
6312007014	4104 53RD ST	1.00	\$50.50	6312009012	3810 53RD ST	2.00	\$101.00
6312007015	5306 GIFFORD AVE	3.00	\$151.50	6312009013	3814 53RD ST	1.00	\$50.50
6312007017	4223 54TH ST	7.00	\$353.50	6312009014	3818 53RD ST	1.00	\$50.50
6312007018	4211 54TH ST	1.00	\$50.50	6312009015	3822 53RD ST	1.00	\$50.50
6312007019	4207 54TH ST	1.00	\$50.50	6312009016	5317 CORONA AVE	4.00	\$202.00
6312007020	4203 54TH ST	1.00	\$50.50	6312009017	3925 54TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312009018	3923 54TH ST	1.00	\$50.50	6312011017	4057 55TH ST	1.00	\$50.50
6312009019	3921 54TH ST APT 000A	4.00	\$202.00	6312011018	4051 55TH ST	1.00	\$50.50
6312009020	3915 54TH ST	2.00	\$101.00	6312011019	4047 55TH ST	2.00	\$101.00
6312009021	3913 54TH ST UNIT A	2.00	\$101.00	6312011020	4043 55TH ST	1.00	\$50.50
6312009022	3909 54TH ST	3.00	\$151.50	6312011021	4039 55TH ST	4.00	\$202.00
6312009023	3903 54TH ST	4.00	\$202.00	6312011022	4033 55TH ST	1.00	\$50.50
6312009024	3901 54TH ST	3.00	\$151.50	6312011023	4029 55TH ST	2.00	\$101.00
6312009025	3825 54TH ST	3.00	\$151.50	6312011024	4025 55TH ST	1.00	\$50.50
6312009026	3823 54TH ST	2.00	\$101.00	6312011025	4019 55TH ST	1.00	\$50.50
6312009027	3817 54TH ST	5.00	\$252.50	6312011026	4015 55TH ST	1.00	\$50.50
6312009028	3815 54TH ST	2.00	\$101.00	6312011027	5416 CORONA AVE	1.00	\$50.50
6312009029	5314 CARMELITA AVE	1.00	\$50.50	6312011028	4001 55TH ST	1.00	\$50.50
6312009030	3801 54TH ST	1.00	\$50.50	6312011029	4005 55TH ST	1.00	\$50.50
6312009031	3807 54TH ST	1.00	\$50.50	6312011030	4009 55TH ST	1.00	\$50.50
6312009032	3811 54TH ST	1.00	\$50.50	6312011031	4054 54TH ST	1.00	\$50.50
6312010001	3802 54TH ST	1.00	\$50.50	6312011032	4060 54TH ST	3.00	\$151.50
6312010003	5410 CARMELITA AVE	1.00	\$50.50	6312012002	4108 54TH ST	2.00	\$101.00
6312010004	3804 54TH ST	2.00	\$101.00	6312012003	4110 54TH ST	2.00	\$101.00
6312010005	3814 54TH ST	2.00	\$101.00	6312012004	4114 54TH ST	2.00	\$101.00
6312010006	3818 54TH ST	1.00	\$50.50	6312012005	4118 54TH ST	2.00	\$101.00
6312010007	3822 54TH ST	1.00	\$50.50	6312012006	4128 54TH ST	3.00	\$151.50
6312010008	3826 54TH ST	1.00	\$50.50	6312012007	4130 54TH ST	1.00	\$50.50
6312010009	3900 54TH ST	2.00	\$101.00	6312012008	4200 54TH ST	3.00	\$151.50
6312010010	3904 54TH ST	1.00	\$50.50	6312012009	4204 54TH ST	3.00	\$151.50
6312010011	3908 54TH ST	1.00	\$50.50	6312012010	4212 54TH ST	2.00	\$101.00
6312010012	3916 54TH ST	1.00	\$50.50	6312012011	4214 54TH ST	1.00	\$50.50
6312010013	3920 54TH ST	1.00	\$50.50	6312012012	4218 54TH ST	3.00	\$151.50
6312010014	3924 54TH ST	1.00	\$50.50	6312012013	4226 54TH ST	5.00	\$252.50
6312010015	3930 54TH ST	2.00	\$101.00	6312012014	4227 55TH ST	4.00	\$202.00
6312010016	5409 CORONA AVE	2.00	\$101.00	6312012015	4223 55TH ST	1.00	\$50.50
6312010017	5415 CORONA AVE	1.00	\$50.50	6312012016	4217 55TH ST	2.00	\$101.00
6312010018	5417 CORONA AVE	2.00	\$101.00	6312012017	4213 55TH ST	1.00	\$50.50
6312010022	3909 55TH ST	1.00	\$50.50	6312012018	4209 55TH ST	1.00	\$50.50
6312010023	3905 55TH ST	1.00	\$50.50	6312012019	4205 55TH ST APT 000A	2.00	\$101.00
6312010024	3903 55TH ST	2.00	\$101.00	6312012020	4201 55TH ST	3.00	\$151.50
6312010025	3827 55TH ST	1.00	\$50.50	6312012021	4129 55TH ST	1.00	\$50.50
6312010026	3821 55TH ST	2.00	\$101.00	6312012022	4119 55TH ST	1.00	\$50.50
6312010027	3817 55TH ST	3.00	\$151.50	6312012023	4115 55TH ST	8.00	\$404.00
6312010028	3813 55TH ST	1.00	\$50.50	6312012024	4107 55TH ST	2.00	\$101.00
6312010029	3809 55TH ST	5.00	\$252.50	6312012025	4105 55TH ST	2.00	\$101.00
6312010030	5416 CARMELITA AVE	1.00	\$50.50	6312012026	5418 GIFFORD AVE	3.00	\$151.50
6312010031	5420 CARMELITA AVE	2.00	\$101.00	6312012027	4102 54TH ST	1.00	\$50.50
6312010032	3949 55TH ST	1.00	\$50.50	6312012028	5416 GIFFORD AVE	1.00	\$50.50
6312010033	3913 55TH ST	1.00	\$50.50	6312013001	5502 GIFFORD AVE	1.00	\$50.50
6312010034	3915 55TH ST	1.00	\$50.50	6312013002	5504 GIFFORD AVE	1.00	\$50.50
6312010035	5406 CARMELITA AVE	1.00	\$50.50	6312013003	5506 GIFFORD AVE	1.00	\$50.50
6312011001	4002 54TH ST	1.00	\$50.50	6312013004	4108 55TH ST	1.00	\$50.50
6312011002	4006 54TH ST	1.00	\$50.50	6312013005	4114 55TH ST	3.00	\$151.50
6312011003	5406 CORONA AVE	1.00	\$50.50	6312013006	4118 55TH ST	3.00	\$151.50
6312011004	4010 54TH ST	2.00	\$101.00	6312013007	4128 55TH ST	2.00	\$101.00
6312011005	4014 54TH ST	2.00	\$101.00	6312013008	4200 55TH ST	1.00	\$50.50
6312011006	4018 54TH ST	3.00	\$151.50	6312013009	4204 55TH ST	2.00	\$101.00
6312011007	4022 54TH ST	2.00	\$101.00	6312013010	4208 55TH ST	2.00	\$101.00
6312011008	4026 54TH ST	3.00	\$151.50	6312013011	4212 55TH ST	1.00	\$50.50
6312011009	4030 54TH ST	2.00	\$101.00	6312013012	4216 55TH ST	2.00	\$101.00
6312011010	4034 54TH ST	3.00	\$151.50	6312013013	4220 55TH ST	1.00	\$50.50
6312011011	4036 54TH ST	1.00	\$50.50	6312013014	4224 55TH ST	1.00	\$50.50
6312011012	4042 54TH ST	1.00	\$50.50	6312013015	4228 55TH ST	1.00	\$50.50
6312011013	4050 54TH ST	1.00	\$50.50	6312013016	5511 FISHBURN AVE	1.00	\$50.50
6312011016	5421 GIFFORD AVE	2.00	\$101.00	6312013017	5516 GIFFORD AVE	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312013018	N/A	0.50	\$25.25	6312015016	3821 56TH ST	4.00	\$202.00
6312013019	4101 56TH ST	1.00	\$50.50	6312015017	3827 56TH ST	3.00	\$151.50
6312013020	4107 56TH ST	1.00	\$50.50	6312015018	3901 56TH ST	2.00	\$101.00
6312013021	4111 56TH ST	1.00	\$50.50	6312015019	3905 56TH ST	1.00	\$50.50
6312013022	4115 56TH ST	1.00	\$50.50	6312015020	3909 56TH ST	3.00	\$151.50
6312013023	4119 56TH ST	2.00	\$101.00	6312015021	3913 56TH ST	1.00	\$50.50
6312013024	4125 56TH ST	3.00	\$151.50	6312015022	3915 56TH ST	3.00	\$151.50
6312013025	4129 56TH ST	1.00	\$50.50	6312015023	5515 CORONA AVE	4.00	\$202.00
6312013026	4203 56TH ST	1.00	\$50.50	6312015024	3921 56TH ST	1.00	\$50.50
6312013027	4203 56TH ST	1.00	\$50.50	6312015025	3925 56TH ST	1.00	\$50.50
6312013028	4209 56TH ST	2.00	\$101.00	6312015026	3929 56TH ST	1.00	\$50.50
6312013029	4211 56TH ST	2.00	\$101.00	6312015027	5518 CARMELITA AVE	1.00	\$50.50
6312013030	4215 56TH ST	1.00	\$50.50	6312015028	3801 56TH ST	1.00	\$50.50
6312013031	5517 FISHBURN AVE	1.00	\$50.50	6312015029	3805 56TH ST	1.00	\$50.50
6312013032	4221 56TH ST	1.00	\$50.50	6312016001	5607 CORONA AVE	2.00	\$101.00
6312013033	4223 56TH ST	1.00	\$50.50	6312016002	5611 CORONA AVE	1.00	\$50.50
6312013034	4227 56TH ST	1.00	\$50.50	6312016003	3918 56TH ST	3.00	\$151.50
6312014001	4004 55TH ST	4.00	\$202.00	6312016004	3916 56TH ST	2.00	\$101.00
6312014002	4008 55TH ST	1.00	\$50.50	6312016005	3912 56TH ST	1.00	\$50.50
6312014003	4014 55TH ST	1.00	\$50.50	6312016006	3908 56TH ST	2.00	\$101.00
6312014004	4016 55TH ST	1.00	\$50.50	6312016007	3904 56TH ST	1.00	\$50.50
6312014005	4020 55TH ST	3.00	\$151.50	6312016008	3900 56TH ST	1.00	\$50.50
6312014006	4026 55TH ST	2.00	\$101.00	6312016009	3826 56TH ST	2.00	\$101.00
6312014007	4028 55TH ST	1.00	\$50.50	6312016010	3822 56TH ST	9.00	\$454.50
6312014008	4032 55TH ST	2.00	\$101.00	6312016011	3814 56TH ST	1.00	\$50.50
6312014009	4040 55TH ST	2.00	\$101.00	6312016012	3810 56TH ST	1.00	\$50.50
6312014010	4042 55TH ST	1.00	\$50.50	6312016013	3806 56TH ST	1.00	\$50.50
6312014011	4044 55TH ST	2.00	\$101.00	6312016014	3800 56TH ST	2.00	\$101.00
6312014012	4050 55TH ST	1.00	\$50.50	6312016015	3809 57TH ST	1.00	\$50.50
6312014015	5516 CORONA AVE	2.00	\$101.00	6312016016	N/A	0.50	\$25.25
6312014016	4001 56TH ST	1.00	\$50.50	6312016017	3815 57TH ST	2.00	\$101.00
6312014017	4005 56TH ST	1.00	\$50.50	6312016018	3821 57TH ST	1.00	\$50.50
6312014018	4009 56TH ST	1.00	\$50.50	6312016019	3825 57TH ST	2.00	\$101.00
6312014019	4015 56TH ST	1.00	\$50.50	6312016020	3829 57TH ST	3.00	\$151.50
6312014020	4019 56TH ST	1.00	\$50.50	6312016021	3905 57TH ST	3.00	\$151.50
6312014021	4023 56TH ST	2.00	\$101.00	6312016022	3907 57TH ST	3.00	\$151.50
6312014022	4027 56TH ST	2.00	\$101.00	6312016023	3915 57TH ST	2.00	\$101.00
6312014023	4031 56TH ST	2.00	\$101.00	6312016024	3921 57TH ST	1.00	\$50.50
6312014024	4039 56TH ST	3.00	\$151.50	6312016025	5617 CORONA AVE	1.00	\$50.50
6312014025	4045 56TH ST	1.00	\$50.50	6312016026	3953 57TH ST	1.00	\$50.50
6312014026	4051 56TH ST	1.00	\$50.50	6312016027	3959 57TH ST	1.00	\$50.50
6312014027	5515 GIFFORD AVE	1.00	\$50.50	6312017001	5616 CORONA AVE	1.00	\$50.50
6312014028	4055 56TH ST	1.00	\$50.50	6312017002	5618 CORONA AVE	5.00	\$252.50
6312014029	4059 56TH ST	2.00	\$101.00	6312017003	4009 57TH ST	2.00	\$101.00
6312014030	4054 55TH ST	3.00	\$151.50	6312017004	4015 57TH ST	3.00	\$151.50
6312014031	4056 55TH ST	2.00	\$101.00	6312017005	4019 57TH ST	1.00	\$50.50
6312015001	3804 55TH ST	5.00	\$252.50	6312017006	4025 57TH ST	2.00	\$101.00
6312015002	3810 55TH ST	5.00	\$252.50	6312017007	4029 57TH ST	4.00	\$202.00
6312015003	3814 55TH ST	1.00	\$50.50	6312017008	4033 57TH ST	2.00	\$101.00
6312015004	3818 55TH ST	1.00	\$50.50	6312017009	4037 57TH ST	3.00	\$151.50
6312015005	3822 55TH ST	2.00	\$101.00	6312017010	4041 57TH ST	2.00	\$101.00
6312015006	3824 55TH ST	2.00	\$101.00	6312017011	4045 57TH ST	1.00	\$50.50
6312015007	3826 55TH ST	1.00	\$50.50	6312017012	4053 57TH ST	4.00	\$202.00
6312015008	3902 55TH ST	2.00	\$101.00	6312017013	4057 57TH ST	1.00	\$50.50
6312015009	3906 55TH ST	1.00	\$50.50	6312017014	5611 GIFFORD AVE	1.00	\$50.50
6312015010	3910 55TH ST	1.00	\$50.50	6312017015	5609 GIFFORD AVE	1.00	\$50.50
6312015011	3916 55TH ST	3.00	\$151.50	6312017016	4058 56TH ST	1.00	\$50.50
6312015012	3928 55TH ST	1.00	\$50.50	6312017017	4054 56TH ST	1.00	\$50.50
6312015013	3930 55TH ST	2.00	\$101.00	6312017018	4050 56TH ST	1.00	\$50.50
6312015015	3807 56TH ST	8.00	\$404.00	6312017019	4046 56TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312017020	4042 56TH ST	1.00	\$50.50	6312020009	4027 58TH ST	1.00	\$50.50
6312017021	4038 56TH ST	4.00	\$202.00	6312020010	4031 58TH ST	1.00	\$50.50
6312017022	4034 56TH ST	1.00	\$50.50	6312020011	4035 58TH ST	2.00	\$101.00
6312017023	4028 56TH ST	1.00	\$50.50	6312020012	4039 58TH ST	3.00	\$151.50
6312017024	4026 56TH ST	1.00	\$50.50	6312020013	4043 58TH ST	3.00	\$151.50
6312017025	4020 56TH ST	2.00	\$101.00	6312020014	4047 58TH ST	3.00	\$151.50
6312017026	4018 56TH ST	1.00	\$50.50	6312020015	4051 58TH ST	1.00	\$50.50
6312017027	4014 56TH ST	1.00	\$50.50	6312020017	5701 GIFFORD AVE	7.00	\$353.50
6312017028	4010 56TH ST	1.00	\$50.50	6312020018	4050 57TH ST	3.00	\$151.50
6312017029	4006 56TH ST	1.00	\$50.50	6312020019	4046 57TH ST	1.00	\$50.50
6312017030	4000 56TH ST	1.00	\$50.50	6312020020	4042 57TH ST	4.00	\$202.00
6312017031	5612 CORONA AVE	1.00	\$50.50	6312020021	4038 57TH ST	4.00	\$202.00
6312018001	5601 FISHBURN AVE	14.00	\$707.00	6312020022	4032 57TH ST	3.00	\$151.50
6312018002	4216 56TH ST	1.00	\$50.50	6312020023	4028 57TH ST	4.00	\$202.00
6312018003	4212 56TH ST	1.00	\$50.50	6312020024	4020 57TH ST	3.00	\$151.50
6312018004	4208 56TH ST	1.00	\$50.50	6312020025	4016 57TH ST	1.00	\$50.50
6312018007	4124 56TH ST	2.00	\$101.00	6312020026	4014 57TH ST	1.00	\$50.50
6312018008	4122 56TH ST	1.00	\$50.50	6312020027	4010 57TH ST	1.00	\$50.50
6312018009	4118 56TH ST	4.00	\$202.00	6312020028	4002 57TH ST	6.00	\$303.00
6312018010	4114 56TH ST	2.00	\$101.00	6312020030	4057 58TH ST	1.00	\$50.50
6312018011	4110 56TH ST	1.00	\$50.50	6312020031	4055 58TH ST	1.00	\$50.50
6312018012	N/A	0.50	\$25.25	6312020033	5717 GIFFORD AVE	1.00	\$50.50
6312018013	5604 GIFFORD AVE	1.00	\$50.50	6312020034	5719 GIFFORD AVE	1.00	\$50.50
6312018014	5606 GIFFORD AVE	1.00	\$50.50	6312021001	N/A	0.50	\$25.25
6312018015	5608 GIFFORD AVE	1.00	\$50.50	6312021002	5705 CORONA AVE	1.00	\$50.50
6312018016	5610 GIFFORD AVE	1.00	\$50.50	6312021003	5707 CORONA AVE	1.00	\$50.50
6312018017	4101 57TH ST	2.00	\$101.00	6312021004	5711 CORONA AVE	1.00	\$50.50
6312018018	4105 57TH ST	2.00	\$101.00	6312021005	3920 57TH ST	2.00	\$101.00
6312018019	4107 57TH ST	2.00	\$101.00	6312021006	3916 57TH ST	2.00	\$101.00
6312018020	4113 57TH ST	1.00	\$50.50	6312021007	3910 57TH ST	3.00	\$151.50
6312018021	4117 57TH ST	10.00	\$505.00	6312021008	3906 57TH ST	2.00	\$101.00
6312018022	4127 57TH ST	5.00	\$252.50	6312021009	3902 57TH ST	1.00	\$50.50
6312018023	4203 57TH ST	3.00	\$151.50	6312021010	3826 57TH ST	1.00	\$50.50
6312018024	4207 57TH ST	3.00	\$151.50	6312021011	3824 57TH ST	2.00	\$101.00
6312018025	4211 57TH ST	1.00	\$50.50	6312021012	3820 57TH ST	1.00	\$50.50
6312018026	4217 57TH ST	2.00	\$101.00	6312021013	3816 57TH ST	1.00	\$50.50
6312018027	4251 57TH ST	1.00	\$50.50	6312021014	3812 57TH ST	1.00	\$50.50
6312018028	4255 57TH ST	1.00	\$50.50	6312021015	3808 57TH ST	1.00	\$50.50
6312018029	5615 FISHBURN AVE	4.00	\$202.00	6312021016	3804 57TH ST	2.00	\$101.00
6312018030	4128 56TH ST	5.00	\$252.50	6312021017	3800 57TH ST	2.00	\$101.00
6312019901	5701 FISHBURN AVE	0.00	\$0.00	6312021018	5718 CARMELITA AVE	3.00	\$151.50
6312019902	5701 FISHBURN AVE	0.00	\$0.00	6312021019	5724 CARMELITA AVE	3.00	\$151.50
6312019903	5701 FISHBURN AVE	0.00	\$0.00	6312021020	3805 58TH ST	1.00	\$50.50
6312019904	5701 FISHBURN AVE	0.00	\$0.00	6312021021	3809 58TH ST	2.00	\$101.00
6312019905	5701 FISHBURN AVE	0.00	\$0.00	6312021022	3813 58TH ST	4.00	\$202.00
6312019906	5701 FISHBURN AVE	0.00	\$0.00	6312021023	3823 58TH ST	1.00	\$50.50
6312019907	5701 FISHBURN AVE	0.00	\$0.00	6312021024	3827 58TH ST	1.00	\$50.50
6312019908	5701 FISHBURN AVE	0.00	\$0.00	6312021025	3901 58TH ST	2.00	\$101.00
6312019909	5701 FISHBURN AVE	0.00	\$0.00	6312021026	3905 58TH ST	1.00	\$50.50
6312019910	5701 FISHBURN AVE	0.00	\$0.00	6312021027	3909 58TH ST	1.00	\$50.50
6312019911	5701 FISHBURN AVE	0.00	\$0.00	6312021028	3913 58TH ST	2.00	\$101.00
6312019912	N/A	22.00	\$1,111.00	6312021029	3917 58TH ST	2.00	\$101.00
6312020001	5714 CORONA AVE	1.00	\$50.50	6312021030	3921 58TH ST	1.00	\$50.50
6312020002	N/A	0.50	\$25.25	6312021031	5715 CORONA AVE	1.00	\$50.50
6312020003	5718 CORONA AVE	2.00	\$101.00	6312021032	3925 58TH ST	1.00	\$50.50
6312020004	4003 58TH ST	1.00	\$50.50	6312021033	3929 58TH ST	1.00	\$50.50
6312020005	4007 58TH ST	1.00	\$50.50	6312022001	5803 CORONA AVE	3.00	\$151.50
6312020006	4015 58TH ST	1.00	\$50.50	6312022002	5809 CORONA AVE	2.00	\$101.00
6312020007	4019 58TH ST	1.00	\$50.50	6312022003	3920 58TH ST	1.00	\$50.50
6312020008	4023 58TH ST	3.00	\$151.50	6312022004	3914 58TH ST	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6312022005	3912 58TH ST	1.00	\$50.50	6312024022	4217 SLAUSON AVE	0.50	\$25.25
6312022006	3908 58TH ST	1.00	\$50.50	6312024023	4221 SLAUSON AVE	1.00	\$50.50
6312022007	3904 58TH ST	1.00	\$50.50	6312024024	4223 SLAUSON AVE	5.00	\$252.50
6312022008	3826 58TH ST APT A	3.00	\$151.50	6312025026	N/A	1.00	\$50.50
6312022009	3822 58TH ST	4.00	\$202.00	6312025029	4226 SLAUSON AVE	10.00	\$505.00
6312022010	3818 58TH ST	2.00	\$101.00	6312026001	4100 SLAUSON AVE	1.00	\$50.50
6312022011	3814 58TH ST	1.00	\$50.50	6312026027	4106 SLAUSON AVE	5.00	\$252.50
6312022013	3806 58TH ST	1.00	\$50.50	6312027022	4030 SLAUSON AVE	5.00	\$252.50
6312022014	3802 58TH ST	1.00	\$50.50	6312027028	4040 SLAUSON AVE	1.00	\$50.50
6312022019	3819 SLAUSON AVE	2.00	\$101.00	6312028001	4024 SLAUSON AVE	2.00	\$101.00
6312022020	N/A	0.50	\$25.25	6312028002	4020 SLAUSON AVE	2.00	\$101.00
6312022021	3823 SLAUSON AVE	2.00	\$101.00	6312028003	4010 SLAUSON AVE	0.50	\$25.25
6312022022	3907 SLAUSON AVE	2.00	\$101.00	6312028004	4012 SLAUSON AVE	2.00	\$101.00
6312022023	N/A	0.50	\$25.25	6312028005	4000 SLAUSON AVE	1.00	\$50.50
6312022024	3947 SLAUSON AVE	1.00	\$50.50	6313001900	N/A	0.50	\$25.25
6312022025	3951 SLAUSON AVE	1.00	\$50.50	6313001901	5110 DISTRICT BLVD	5.00	\$252.50
6312022030	5804 CARMELITA AVE	2.00	\$101.00	6313001902	5102 DISTRICT BLVD RM 00100	5.00	\$252.50
6312023001	4001 SLAUSON AVE	10.00	\$505.00	6313002900	4465 52ND PL	0.00	\$0.00
6312023002	4013 SLAUSON AVE	0.50	\$25.25	6313002901	4490 52ND ST	0.00	\$0.00
6312023003	N/A	0.50	\$25.25	6313002902	4464 52ND ST	0.00	\$0.00
6312023004	4027 SLAUSON AVE	5.00	\$252.50	6313002903	5201 ATLANTIC BLVD	0.00	\$0.00
6312023007	4045 SLAUSON AVE	25.00	\$1,262.50	6313002904	N/A	0.00	\$0.00
6312023008	4055 SLAUSON AVE	25.00	\$1,262.50	6313002905	N/A	0.00	\$0.00
6312023009	5821 GIFFORD AVE	10.00	\$505.00	6313002906	5223 ATLANTIC BLVD	0.00	\$0.00
6312023010	4058 58TH ST	3.00	\$151.50	6313002907	5214 CUDAHY AVE	0.00	\$0.00
6312023011	4054 58TH ST	2.00	\$101.00	6313002908	5210 CUDAHY AVE	0.00	\$0.00
6312023012	4050 58TH ST	3.00	\$151.50	6313002909	5204 CUDAHY AVE	0.00	\$0.00
6312023013	4040 58TH ST	5.00	\$252.50	6313002910	5200 CUDAHY AVE	23.00	\$1,161.50
6312023014	4036 58TH ST	1.00	\$50.50	6313002911	5218 CUDAHY AVE	0.00	\$0.00
6312023015	4034 58TH ST	2.00	\$101.00	6313003005	4521 52ND PL	1.00	\$50.50
6312023016	4030 58TH ST	1.00	\$50.50	6313003008	4530 52ND DR	1.00	\$50.50
6312023017	4024 58TH ST	3.00	\$151.50	6313003009	4533 52ND PL	1.00	\$50.50
6312023018	4020 58TH ST	0.50	\$25.25	6313003010	4537 52ND PL	1.00	\$50.50
6312023019	4018 58TH ST	4.00	\$202.00	6313003011	4542 52ND DR	1.00	\$50.50
6312023020	4012 58TH ST	3.00	\$151.50	6313003012	4541 52ND PL	1.00	\$50.50
6312023021	4010 58TH ST	1.00	\$50.50	6313003013	4546 52ND DR	1.00	\$50.50
6312023022	4002 58TH ST	2.00	\$101.00	6313003014	4545 52ND PL	1.00	\$50.50
6312023023	5808 CORONA AVE	2.00	\$101.00	6313003015	4550 52ND DR	2.00	\$101.00
6312023024	4033 SLAUSON AVE	2.00	\$101.00	6313003016	4554 52ND DR	1.00	\$50.50
6312024001	4228 58TH ST	1.00	\$50.50	6313003017	4553 52ND PL	1.00	\$50.50
6312024002	4224 58TH ST	1.00	\$50.50	6313003018	4557 52ND PL	1.00	\$50.50
6312024003	4220 58TH ST	1.00	\$50.50	6313003019	4558 52ND DR	1.00	\$50.50
6312024004	5815 FISHBURN AVE	2.00	\$101.00	6313003020	4562 52ND DR	1.00	\$50.50
6312024005	4216 58TH ST	3.00	\$151.50	6313003021	4561 52ND PL	1.00	\$50.50
6312024006	4212 58TH ST	2.00	\$101.00	6313003022	4520 52ND DR	1.00	\$50.50
6312024007	4208 58TH ST	1.00	\$50.50	6313003023	4525 52ND PL	1.00	\$50.50
6312024008	4202 58TH ST	1.00	\$50.50	6313003024	5208 ATLANTIC BLVD	5.00	\$252.50
6312024009	4128 58TH ST	3.00	\$151.50	6313003026	4529 52ND PL	1.00	\$50.50
6312024010	4126 58TH ST	2.00	\$101.00	6313003027	4526 52ND DR	1.00	\$50.50
6312024011	4122 58TH ST	1.00	\$50.50	6313003028	4513 52ND PL	15.00	\$757.50
6312024012	4118 58TH ST	1.00	\$50.50	6313003900	N/A	0.00	\$0.00
6312024013	4114 58TH ST	3.00	\$151.50	6313004001	4560 52ND PL	2.00	\$101.00
6312024014	4110 58TH ST	1.00	\$50.50	6313004002	5255 KING AVE	1.00	\$50.50
6312024015	4106 58TH ST	1.00	\$50.50	6313004003	4556 52ND PL	2.00	\$101.00
6312024016	4102 58TH ST	1.00	\$50.50	6313004004	4552 52ND PL	1.00	\$50.50
6312024017	5812 GIFFORD AVE	1.00	\$50.50	6313004005	4550 52ND PL	1.00	\$50.50
6312024018	4101 SLAUSON AVE	2.00	\$101.00	6313004006	4544 52ND PL	2.00	\$101.00
6312024019	4117 SLAUSON AVE	1.00	\$50.50	6313004007	4542 52ND PL	1.00	\$50.50
6312024020	4129 SLAUSON AVE	5.00	\$252.50	6313004008	4538 52ND PL	2.00	\$101.00
6312024021	4209 SLAUSON AVE	5.00	\$252.50	6313004009	4532 52ND PL	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313004010	4528 52ND PL	2.00	\$101.00	6313006032	5326 ATLANTIC BLVD	5.00	\$252.50
6313004011	4524 52ND PL	1.00	\$50.50	6313007003	4526 55TH ST	1.00	\$50.50
6313004012	4520 52ND PL	2.00	\$101.00	6313007004	4524 55TH ST	1.00	\$50.50
6313004013	4516 52ND PL	2.00	\$101.00	6313007005	4520 55TH ST	3.00	\$151.50
6313004017	5268 ATLANTIC BLVD	1.00	\$50.50	6313007006	4518 55TH ST	1.00	\$50.50
6313004018	5276 ATLANTIC BLVD	2.00	\$101.00	6313007007	N/A	0.50	\$25.25
6313004020	4517 53RD ST	1.00	\$50.50	6313007008	5502 ATLANTIC BLVD	1.00	\$50.50
6313004021	4519 53RD ST	1.00	\$50.50	6313007009	N/A	0.50	\$25.25
6313004022	4527 53RD ST	1.00	\$50.50	6313007010	5510 ATLANTIC BLVD	0.50	\$25.25
6313004023	4529 53RD ST	3.00	\$151.50	6313007011	5516 ATLANTIC BLVD	5.00	\$252.50
6313004024	4539 53RD ST	3.00	\$151.50	6313007012	N/A	0.50	\$25.25
6313004025	4541 53RD ST	1.00	\$50.50	6313007013	5522 ATLANTIC BLVD	5.00	\$252.50
6313004026	4543 53RD ST	1.00	\$50.50	6313007014	5556 ATLANTIC BLVD	2.00	\$101.00
6313004027	4547 53RD ST	1.00	\$50.50	6313007015	4515 56TH ST	1.00	\$50.50
6313004028	4549 53RD ST	1.00	\$50.50	6313007016	4519 56TH ST	1.00	\$50.50
6313004029	4555 53RD ST	2.00	\$101.00	6313007017	4523 56TH ST	1.00	\$50.50
6313004030	4559 53RD ST APT 000B	3.00	\$151.50	6313007018	4527 56TH ST	1.00	\$50.50
6313004031	5257 KING AVE	1.00	\$50.50	6313007020	4529 56TH ST	1.00	\$50.50
6313004032	4565 53RD ST	1.00	\$50.50	6313007025	4540 55TH ST	3.00	\$151.50
6313004035	4515 53RD ST	0.50	\$25.25	6313007026	4543 56TH ST	3.00	\$151.50
6313004036	5252 ATLANTIC BLVD	10.00	\$505.00	6313007027	4535 56TH ST APT 000D	4.00	\$202.00
6313005900	5238 CUDAHY AVE	0.00	\$0.00	6313008001	4502 56TH ST	2.00	\$101.00
6313005901	5263 ATLANTIC BLVD	0.00	\$0.00	6313008002	5612 ATLANTIC BLVD	2.00	\$101.00
6313005902	5252 CUDAHY AVE	0.00	\$0.00	6313008003	4510 56TH ST	0.50	\$25.25
6313005904	5273 ATLANTIC BLVD	0.00	\$0.00	6313008004	4516 56TH ST	2.00	\$101.00
6313005905	5228 CUDAHY AVE	0.00	\$0.00	6313008005	4520 56TH ST	1.00	\$50.50
6313005906	5236 CUDAHY AVE	0.00	\$0.00	6313008006	4524 56TH ST	2.00	\$101.00
6313005907	5242 CUDAHY AVE	0.00	\$0.00	6313008007	4526 56TH ST	1.00	\$50.50
6313005908	5255 ATLANTIC BLVD	0.00	\$0.00	6313008008	4532 56TH ST	1.00	\$50.50
6313005909	5275 ATLANTIC BLVD	0.00	\$0.00	6313008009	4536 56TH ST	1.00	\$50.50
6313005910	5251 ATLANTIC BLVD	0.00	\$0.00	6313008010	4540 56TH ST	2.00	\$101.00
6313006001	4560 53RD ST	2.00	\$101.00	6313008011	4546 56TH ST	1.00	\$50.50
6313006002	4558 53RD ST	3.00	\$151.50	6313008012	4548 56TH ST	1.00	\$50.50
6313006003	4554 53RD ST	1.00	\$50.50	6313008013	4552 56TH ST	2.00	\$101.00
6313006004	4552 53RD ST	1.00	\$50.50	6313008014	5601 KING AVE	3.00	\$151.50
6313006005	4544 53RD ST	4.00	\$202.00	6313008015	5624 ATLANTIC BLVD	5.00	\$252.50
6313006006	4542 53RD ST	4.00	\$202.00	6313008016	5630 ATLANTIC BLVD	2.00	\$101.00
6313006007	4540 53RD ST	4.00	\$202.00	6313008017	4511 57TH ST	7.00	\$353.50
6313006008	4534 53RD ST	5.00	\$252.50	6313008018	4517 57TH ST	4.00	\$202.00
6313006009	4530 53RD ST	4.00	\$202.00	6313008019	4525 57TH ST	3.00	\$151.50
6313006010	4526 53RD ST	3.00	\$151.50	6313008020	4531 57TH ST	3.00	\$151.50
6313006011	4520 53RD ST	2.00	\$101.00	6313008021	4537 57TH ST	3.00	\$151.50
6313006012	4516 53RD ST	1.00	\$50.50	6313008022	4541 57TH ST	3.00	\$151.50
6313006013	4508 53RD ST	4.00	\$202.00	6313008023	5617 KING AVE	1.00	\$50.50
6313006014	5306 ATLANTIC BLVD	2.00	\$101.00	6313008024	4549 57TH ST	1.00	\$50.50
6313006015	5312 ATLANTIC BLVD	2.00	\$101.00	6313008025	4553 57TH ST	1.00	\$50.50
6313006018	N/A	0.50	\$25.25	6313008026	5621 KING AVE	3.00	\$151.50
6313006019	4515 55TH ST	3.00	\$151.50	6313009001	5716 ATLANTIC BLVD	2.00	\$101.00
6313006020	4521 55TH ST	1.00	\$50.50	6313009002	4511 58TH ST	1.00	\$50.50
6313006021	4525 55TH ST	1.00	\$50.50	6313009003	4515 58TH ST	1.00	\$50.50
6313006022	4529 55TH ST	1.00	\$50.50	6313009004	4521 58TH ST	2.00	\$101.00
6313006023	4535 55TH ST	5.00	\$252.50	6313009005	4525 58TH ST	1.00	\$50.50
6313006024	4537 55TH ST	2.00	\$101.00	6313009006	4529 58TH ST	1.00	\$50.50
6313006025	4541 55TH ST	1.00	\$50.50	6313009007	4535 58TH ST	1.00	\$50.50
6313006026	4543 55TH ST	2.00	\$101.00	6313009008	4537 58TH ST	1.00	\$50.50
6313006027	4545 55TH ST	2.00	\$101.00	6313009009	4539 58TH ST	1.00	\$50.50
6313006028	4549 55TH ST	1.00	\$50.50	6313009010	4541 58TH ST	1.00	\$50.50
6313006029	4559 55TH ST	1.00	\$50.50	6313009011	4543 58TH ST	1.00	\$50.50
6313006030	5317 KING AVE	3.00	\$151.50	6313009012	4545 58TH ST	1.00	\$50.50
6313006031	5320 ATLANTIC BLVD	5.00	\$252.50	6313009015	5715 KING AVE	1.00	\$50.50

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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313009016	4554 57TH ST	1.00	\$50.50	6313012007	4534 59TH PL	1.00	\$50.50
6313009017	4548 57TH ST	4.00	\$202.00	6313012008	4536 59TH PL	3.00	\$151.50
6313009019	4532 57TH ST	3.00	\$151.50	6313012011	4552 59TH PL	1.00	\$50.50
6313009020	4528 57TH ST	3.00	\$151.50	6313012014	4543 60TH ST	2.00	\$101.00
6313009021	4522 57TH ST	6.00	\$303.00	6313012015	4541 60TH ST	1.00	\$50.50
6313009022	4520 57TH ST	1.00	\$50.50	6313012017	4517 60TH ST	3.00	\$151.50
6313009023	4512 57TH ST	4.00	\$202.00	6313012018	4515 60TH ST	2.00	\$101.00
6313009024	5700 ATLANTIC BLVD	1.00	\$50.50	6313012019	5944 ATLANTIC BLVD	2.00	\$101.00
6313009025	5714 ATLANTIC BLVD	5.00	\$252.50	6313012020	5948 ATLANTIC BLVD	1.00	\$50.50
6313009026	5731 KING AVE	2.00	\$101.00	6313012021	5960 ATLANTIC BLVD	1.00	\$50.50
6313009029	4540 57TH ST	6.00	\$303.00	6313012022	4542 59TH PL	6.00	\$303.00
6313010001	4501 SLAUSON AVE	2.00	\$101.00	6313012023	5945 KING AVE	1.00	\$50.50
6313010002	N/A	0.50	\$25.25	6313012025	4547 60TH ST	1.00	\$50.50
6313010003	N/A	0.50	\$25.25	6313012026	4553 60TH ST	1.00	\$50.50
6313010007	4523 SLAUSON AVE	1.00	\$50.50	6313012027	5949 KING AVE	1.00	\$50.50
6313010008	4527 SLAUSON AVE	3.00	\$151.50	6313012028	4559 60TH ST	1.00	\$50.50
6313010009	4533 SLAUSON AVE	1.00	\$50.50	6313012029	4554 59TH PL	1.00	\$50.50
6313010010	4535 SLAUSON AVE	0.00	\$0.00	6313012030	5953 KING AVE	1.00	\$50.50
6313010011	4539 SLAUSON AVE	0.00	\$0.00	6313012031	5932 ATLANTIC BLVD	10.00	\$505.00
6313010012	4543 SLAUSON AVE	0.00	\$0.00	6313012032	4521 60TH ST	1.00	\$50.50
6313010013	4545 SLAUSON AVE	0.00	\$0.00	6313012033	4525 60TH ST	1.00	\$50.50
6313010014	4547 SLAUSON AVE	0.00	\$0.00	6313012034	4529 60TH ST	1.00	\$50.50
6313010015	4557 SLAUSON AVE	0.00	\$0.00	6313013013	5975 ATLANTIC BLVD	5.00	\$252.50
6313010016	5809 KING AVE	0.50	\$25.25	6313013014	4445 60TH ST	4.00	\$202.00
6313010017	4554 58TH ST	3.00	\$151.50	6313013015	4443 60TH ST	2.00	\$101.00
6313010018	4550 58TH ST	1.00	\$50.50	6313013016	4439 60TH ST	3.00	\$151.50
6313010019	4546 58TH ST	1.00	\$50.50	6313013017	4435 60TH ST	2.00	\$101.00
6313010020	4544 58TH ST	1.00	\$50.50	6313013018	4433 60TH ST	2.00	\$101.00
6313010021	4540 58TH ST	1.00	\$50.50	6313013019	4427 60TH ST	1.00	\$50.50
6313010022	4534 58TH ST	3.00	\$151.50	6313013020	4425 60TH ST	2.00	\$101.00
6313010023	4532 58TH ST	1.00	\$50.50	6313013021	4421 60TH ST	2.00	\$101.00
6313010024	4524 58TH ST	2.00	\$101.00	6313013022	4419 60TH ST	1.00	\$50.50
6313010025	4522 58TH ST	1.00	\$50.50	6313013023	4409 60TH ST	1.00	\$50.50
6313010026	4528 58TH ST	1.00	\$50.50	6313013024	4401 60TH ST	2.00	\$101.00
6313010030	5814 ATLANTIC BLVD	0.50	\$25.25	6313013026	5957 ATLANTIC BLVD	0.50	\$25.25
6313010032	N/A	0.50	\$25.25	6313013027	5965 ATLANTIC BLVD	1.00	\$50.50
6313010039	5800 ATLANTIC BLVD	10.00	\$505.00	6313013028	5931 ATLANTIC BLVD	1.00	\$50.50
6313010040	4505 SLAUSON AVE	10.00	\$505.00	6313013029	4400 SLAUSON AVE	10.00	\$505.00
6313010041	4509 SLAUSON AVE A TO K	10.00	\$505.00	6313013030	5901 ATLANTIC BLVD	5.00	\$252.50
6313011011	N/A	0.50	\$25.25	6313013031	N/A	10.00	\$505.00
6313011012	4544 SLAUSON AVE	25.00	\$1,262.50	6313013032	5921 ATLANTIC BLVD	2.00	\$101.00
6313011013	4552 SLAUSON AVE	2.00	\$101.00	6313013033	4420 SLAUSON AVE	10.00	\$505.00
6313011014	4560 SLAUSON AVE	16.00	\$808.00	6313015030	4487 SLAUSON AVE	5.00	\$252.50
6313011015	5915 KING AVE	4.00	\$202.00	6313015031	4407 SLAUSON AVE	30.00	\$1,515.00
6313011016	4559 59TH PL	4.00	\$202.00	6313015032	4407 SLAUSON AVE	2.00	\$101.00
6313011017	4555 59TH PL	2.00	\$101.00	6313015033	4457 SLAUSON AVE	0.50	\$25.25
6313011018	4549 59TH PL	1.00	\$50.50	6313016004	5705 ATLANTIC BLVD	10.00	\$505.00
6313011019	4545 59TH PL	1.00	\$50.50	6313016005	4434 57TH ST	7.00	\$353.50
6313011020	4545 59TH PL	1.00	\$50.50	6313016006	4432 57TH ST	5.00	\$252.50
6313011021	4539 59TH PL	1.00	\$50.50	6313016007	4422 57TH ST	2.00	\$101.00
6313011022	4537 59TH PL	3.00	\$151.50	6313016008	4418 57TH ST	2.00	\$101.00
6313011023	4531 59TH PL	3.00	\$151.50	6313016009	4416 57TH ST	3.00	\$151.50
6313011028	5906 ATLANTIC BLVD	10.00	\$505.00	6313016010	4412 57TH ST	2.00	\$101.00
6313011030	4515 59TH PL	5.00	\$252.50	6313016011	4404 57TH ST	1.00	\$50.50
6313011036	5900 ATLANTIC BLVD	5.00	\$252.50	6313016012	4400 57TH ST	1.00	\$50.50
6313011037	4532 SLAUSON AVE	1.00	\$50.50	6313016014	5718 PINE AVE	3.00	\$151.50
6313012003	4516 59TH PL	1.00	\$50.50	6313016015	4401 58TH ST	1.00	\$50.50
6313012004	4520 59TH PL	1.00	\$50.50	6313016016	4405 58TH ST	2.00	\$101.00
6313012005	4524 59TH PL	5.00	\$252.50	6313016017	4409 58TH ST	1.00	\$50.50
6313012006	4528 59TH PL	4.00	\$202.00	6313016018	4411 58TH ST	6.00	\$303.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313016019	4421 58TH ST	4.00	\$202.00	6313018027	5559 ATLANTIC BLVD	1.00	\$50.50
6313016021	4437 58TH ST	13.00	\$656.50	6313019002	4446 54TH ST	2.00	\$101.00
6313016023	5729 ATLANTIC BLVD	5.00	\$252.50	6313019003	4440 54TH ST	1.00	\$50.50
6313016024	N/A	0.50	\$25.25	6313019004	4436 54TH ST	4.00	\$202.00
6313016028	5701 ATLANTIC BLVD	2.00	\$101.00	6313019005	4432 54TH ST UNIT A	2.00	\$101.00
6313016029	4446 57TH ST	2.00	\$101.00	6313019006	4430 54TH ST	3.00	\$151.50
6313016030	4433 58TH ST	1.00	\$50.50	6313019007	4426 54TH ST	3.00	\$151.50
6313016031	4435 58TH ST	1.00	\$50.50	6313019008	4420 54TH ST	3.00	\$151.50
6313016032	4431 58TH ST	1.00	\$50.50	6313019009	4418 54TH ST	2.00	\$101.00
6313016033	4429 58TH ST	1.00	\$50.50	6313019010	4412 54TH ST	2.00	\$101.00
6313016034	4445 58TH ST	0.50	\$25.25	6313019011	4410 54TH ST	1.00	\$50.50
6313016035	5714 PINE AVE	1.00	\$50.50	6313019012	4404 54TH ST	1.00	\$50.50
6313017002	4448 56TH ST	1.00	\$50.50	6313019013	4400 54TH ST	3.00	\$151.50
6313017003	4444 56TH ST	1.00	\$50.50	6313019014	5414 PINE AVE	1.00	\$50.50
6313017004	4440 56TH ST	1.00	\$50.50	6313019015	4403 55TH ST	1.00	\$50.50
6313017005	4434 56TH ST	1.00	\$50.50	6313019016	4405 55TH ST	1.00	\$50.50
6313017006	4432 56TH ST	1.00	\$50.50	6313019017	4409 55TH ST	1.00	\$50.50
6313017007	4426 56TH ST	2.00	\$101.00	6313019018	4411 55TH ST	3.00	\$151.50
6313017008	4422 56TH ST	10.00	\$505.00	6313019019	4425 55TH ST	1.00	\$50.50
6313017009	4412 56TH ST	4.00	\$202.00	6313019020	4427 55TH ST	1.00	\$50.50
6313017010	4404 56TH ST	5.00	\$252.50	6313019021	4433 55TH ST	1.00	\$50.50
6313017012	5610 PINE AVE	1.00	\$50.50	6313019022	4439 55TH ST	8.00	\$404.00
6313017013	4401 57TH ST	1.00	\$50.50	6313019023	4447 55TH ST	3.00	\$151.50
6313017014	4405 57TH ST	1.00	\$50.50	6313019030	5351 ATLANTIC BLVD	5.00	\$252.50
6313017015	4407 57TH ST	1.00	\$50.50	6313019031	5351 ATLANTIC BLVD	2.00	\$101.00
6313017016	4409 57TH ST	13.00	\$656.50	6313019036	5445 ATLANTIC BLVD	2.00	\$101.00
6313017017	4419 57TH ST	1.00	\$50.50	6313020003	4401 54TH ST	1.00	\$50.50
6313017018	4425 57TH ST	2.00	\$101.00	6313020005	4409 54TH ST	2.00	\$101.00
6313017019	4441 57TH ST	11.00	\$555.50	6313020006	4415 54TH ST	2.00	\$101.00
6313017020	4445 57TH ST	1.00	\$50.50	6313020007	4417 54TH ST	1.00	\$50.50
6313017026	4402 56TH ST	2.00	\$101.00	6313020008	4421 54TH ST	3.00	\$151.50
6313017027	5606 PINE AVE	2.00	\$101.00	6313020009	4423 54TH ST	3.00	\$151.50
6313017031	5601 ATLANTIC BLVD	54.00	\$2,727.00	6313020010	4431 54TH ST	2.00	\$101.00
6313017032	5645 ATLANTIC BLVD	1.00	\$50.50	6313020011	4435 54TH ST	1.00	\$50.50
6313018001	5515 ATLANTIC BLVD	5.00	\$252.50	6313020012	4439 54TH ST	4.00	\$202.00
6313018002	5501 ATLANTIC BLVD	1.00	\$50.50	6313020013	4444 53RD ST	2.00	\$101.00
6313018003	4448 55TH ST	1.00	\$50.50	6313020014	4448 53RD ST	1.00	\$50.50
6313018004	4444 55TH ST	1.00	\$50.50	6313020015	N/A	0.50	\$25.25
6313018005	4438 55TH ST	2.00	\$101.00	6313020016	4434 53RD ST	1.00	\$50.50
6313018006	4424 55TH ST	5.00	\$252.50	6313020017	4430 53RD ST	1.00	\$50.50
6313018007	4420 55TH ST	4.00	\$202.00	6313020018	4426 53RD ST	1.00	\$50.50
6313018008	4414 55TH ST	3.00	\$151.50	6313020019	4422 53RD ST	1.00	\$50.50
6313018009	4410 55TH ST	1.00	\$50.50	6313020020	4414 53RD ST	1.00	\$50.50
6313018010	4406 55TH ST	1.00	\$50.50	6313020021	4410 53RD ST	1.00	\$50.50
6313018011	4402 55TH ST	1.00	\$50.50	6313020022	4406 53RD ST	1.00	\$50.50
6313018012	5506 PINE AVE	1.00	\$50.50	6313020023	5300 PINE AVE	5.00	\$252.50
6313018013	5512 PINE AVE	1.00	\$50.50	6313020024	4443 54TH ST	1.00	\$50.50
6313018014	4401 56TH ST	1.00	\$50.50	6313020026	5312 PINE AVE	3.00	\$151.50
6313018015	4407 56TH ST	1.00	\$50.50	6313020027	4405 54TH ST	1.00	\$50.50
6313018016	4409 56TH ST	1.00	\$50.50	6313020028	5301 CUDAHY AVE	1.00	\$50.50
6313018017	4411 56TH ST	2.00	\$101.00	6313020029	4449 54TH ST	1.00	\$50.50
6313018018	4421 56TH ST	1.00	\$50.50	6313021001	5227 CUDAHY AVE	1.00	\$50.50
6313018019	4427 56TH ST	1.00	\$50.50	6313021002	5229 CUDAHY AVE	1.00	\$50.50
6313018020	4429 56TH ST	2.00	\$101.00	6313021003	4458 52ND PL	1.00	\$50.50
6313018021	4435 56TH ST	1.00	\$50.50	6313021004	4454 52ND PL	1.00	\$50.50
6313018022	4439 56TH ST	1.00	\$50.50	6313021005	4450 52ND PL	1.00	\$50.50
6313018023	4443 56TH ST UNIT B	3.00	\$151.50	6313021006	4446 52ND PL	1.00	\$50.50
6313018024	4447 56TH ST	1.00	\$50.50	6313021007	4440 52ND PL	3.00	\$151.50
6313018025	5519 ATLANTIC BLVD	5.00	\$252.50	6313021008	4438 52ND PL	1.00	\$50.50
6313018026	5549 ATLANTIC BLVD	5.00	\$252.50	6313021009	4434 52ND PL	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313021010	4428 52ND PL	1.00	\$50.50	6313023009	4322 52ND ST	3.00	\$151.50
6313021011	4426 52ND PL	1.00	\$50.50	6313023010	4318 52ND ST	3.00	\$151.50
6313021012	4416 52ND ST	1.00	\$50.50	6313023011	4314 52ND ST	1.00	\$50.50
6313021013	4414 52ND ST	1.00	\$50.50	6313023012	4310 52ND ST	1.00	\$50.50
6313021014	4408 52ND ST	1.00	\$50.50	6313023013	4300 52ND ST	6.00	\$303.00
6313021015	4406 52ND ST	3.00	\$151.50	6313023014	5212 FISHBURN AVE	2.00	\$101.00
6313021016	4400 52ND ST	1.00	\$50.50	6313023015	4301 53RD ST	4.00	\$202.00
6313021017	5216 PINE AVE	1.00	\$50.50	6313023016	4307 53RD ST	1.00	\$50.50
6313021018	4401 53RD ST	1.00	\$50.50	6313023017	4309 53RD ST	2.00	\$101.00
6313021019	5218 PINE AVE	2.00	\$101.00	6313023018	4313 53RD ST	1.00	\$50.50
6313021020	4405 53RD ST	1.00	\$50.50	6313023019	4319 53RD ST	4.00	\$202.00
6313021021	4409 53RD ST	1.00	\$50.50	6313023020	4321 53RD ST	2.00	\$101.00
6313021022	4415 53RD ST	1.00	\$50.50	6313023021	4327 53RD ST	1.00	\$50.50
6313021023	4417 53RD ST	2.00	\$101.00	6313023022	4331 53RD ST	1.00	\$50.50
6313021024	4421 53RD ST	3.00	\$151.50	6313023023	4335 53RD ST	1.00	\$50.50
6313021025	4425 53RD ST	1.00	\$50.50	6313023024	4337 53RD ST	1.00	\$50.50
6313021026	4431 53RD ST	3.00	\$151.50	6313023025	4343 53RD ST	2.00	\$101.00
6313021027	4435 53RD ST	1.00	\$50.50	6313023026	4347 53RD ST	2.00	\$101.00
6313021028	4437 53RD ST	1.00	\$50.50	6313023027	4353 53RD ST	3.00	\$151.50
6313021029	4439 53RD ST	1.00	\$50.50	6313023028	5217 PINE AVE	1.00	\$50.50
6313021030	4443 53RD ST	2.00	\$101.00	6313023029	4357 53RD ST	1.00	\$50.50
6313021031	4451 53RD ST	1.00	\$50.50	6313024001	5311 PINE AVE	1.00	\$50.50
6313021032	5233 CUDAHY AVE	1.00	\$50.50	6313024002	4360 53RD ST	1.00	\$50.50
6313021033	5237 CUDAHY AVE	1.00	\$50.50	6313024003	4350 53RD ST	1.00	\$50.50
6313021034	5243 CUDAHY AVE	1.00	\$50.50	6313024004	4346 53RD ST	1.00	\$50.50
6313021037	5245 CUDAHY AVE	1.00	\$50.50	6313024005	4338 53RD ST	4.00	\$202.00
6313021038	5247 CUDAHY AVE	3.00	\$151.50	6313024006	4336 53RD ST	1.00	\$50.50
6313022001	4303 52ND ST	1.00	\$50.50	6313024007	4332 53RD ST	1.00	\$50.50
6313022002	4307 52ND ST	1.00	\$50.50	6313024008	4328 53RD ST	1.00	\$50.50
6313022003	4311 52ND ST	1.00	\$50.50	6313024009	4324 53RD ST	2.00	\$101.00
6313022004	4315 52ND ST	1.00	\$50.50	6313024010	4320 53RD ST	1.00	\$50.50
6313022005	4321 52ND ST	1.00	\$50.50	6313024011	4316 53RD ST	1.00	\$50.50
6313022006	4325 52ND ST	1.00	\$50.50	6313024012	4312 53RD ST	2.00	\$101.00
6313022007	4329 52ND ST NO C	4.00	\$202.00	6313024013	4308 53RD ST	1.00	\$50.50
6313022008	4333 52ND ST	1.00	\$50.50	6313024014	4304 53RD ST	1.00	\$50.50
6313022009	4337 52ND ST	3.00	\$151.50	6313024015	4300 53RD ST	4.00	\$202.00
6313022010	4343 52ND ST	1.00	\$50.50	6313024016	4301 54TH ST	4.00	\$202.00
6313022011	4345 52ND ST	1.00	\$50.50	6313024017	4307 54TH ST	1.00	\$50.50
6313022012	4351 52ND ST	1.00	\$50.50	6313024018	4311 54TH ST	1.00	\$50.50
6313022013	4355 52ND ST	1.00	\$50.50	6313024019	4315 54TH ST	1.00	\$50.50
6313022014	4359 52ND ST	3.00	\$151.50	6313024020	4319 54TH ST	1.00	\$50.50
6313022015	4363 52ND ST	1.00	\$50.50	6313024021	4323 54TH ST	3.00	\$151.50
6313022016	4401 52ND ST	1.00	\$50.50	6313024022	4327 54TH ST	1.00	\$50.50
6313022017	4407 52ND ST	1.00	\$50.50	6313024023	4331 54TH ST	2.00	\$101.00
6313022018	4411 52ND ST	1.00	\$50.50	6313024024	4335 54TH ST	1.00	\$50.50
6313022019	4415 52ND ST	1.00	\$50.50	6313024025	4341 54TH ST	3.00	\$151.50
6313022020	4419 52ND ST	1.00	\$50.50	6313024026	4345 54TH ST	3.00	\$151.50
6313022021	4421 52ND ST	5.00	\$252.50	6313024027	4351 54TH ST	1.00	\$50.50
6313022026	4455 52ND PL	1.00	\$50.50	6313024028	4355 54TH ST	1.00	\$50.50
6313022027	5205 CUDAHY AVE	1.00	\$50.50	6313024029	4361 54TH ST	1.00	\$50.50
6313022028	5201 CUDAHY AVE	1.00	\$50.50	6313024900	5313 PINE AVE	2.00	\$101.00
6313022029	4439 52ND PL	5.00	\$252.50	6313025001	4300 54TH ST	3.00	\$151.50
6313023001	4360 52ND ST	1.00	\$50.50	6313025002	4308 54TH ST	5.00	\$252.50
6313023002	4352 52ND ST UNIT A	3.00	\$151.50	6313025003	4314 54TH ST	1.00	\$50.50
6313023003	4350 52ND ST	2.00	\$101.00	6313025004	4318 54TH ST	4.00	\$202.00
6313023004	4340 52ND ST	1.00	\$50.50	6313025005	4326 54TH ST	1.00	\$50.50
6313023005	4336 52ND ST	1.00	\$50.50	6313025006	4330 54TH ST	1.00	\$50.50
6313023006	4332 52ND ST	1.00	\$50.50	6313025007	4334 54TH ST	3.00	\$151.50
6313023007	4330 52ND ST	1.00	\$50.50	6313025010	4344 54TH ST	1.00	\$50.50
6313023008	4326 52ND ST	4.00	\$202.00	6313025011	4348 54TH ST	2.00	\$101.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313025012	4350 54TH ST	1.00	\$50.50	6313027012	4314 56TH ST APT 000B	3.00	\$151.50
6313025013	4354 54TH ST	1.00	\$50.50	6313027013	4308 56TH ST	1.00	\$50.50
6313025014	4358 54TH ST	1.00	\$50.50	6313027014	4304 56TH ST	1.00	\$50.50
6313025015	5409 PINE AVE	1.00	\$50.50	6313027015	4300 56TH ST	1.00	\$50.50
6313025016	5415 PINE AVE	1.00	\$50.50	6313027016	5612 FISHBURN AVE	1.00	\$50.50
6313025018	4353 55TH ST	3.00	\$151.50	6313027017	5616 FISHBURN AVE	1.00	\$50.50
6313025019	4351 55TH ST	3.00	\$151.50	6313027018	5620 FISHBURN AVE	1.00	\$50.50
6313025020	4343 55TH ST	1.00	\$50.50	6313027019	5624 FISHBURN AVE	1.00	\$50.50
6313025021	4339 55TH ST	1.00	\$50.50	6313027020	4307 57TH ST	1.00	\$50.50
6313025022	4333 55TH ST	2.00	\$101.00	6313027021	4309 57TH ST	1.00	\$50.50
6313025023	4329 55TH ST	10.00	\$505.00	6313027022	4315 57TH ST	1.00	\$50.50
6313025024	4319 55TH ST	4.00	\$202.00	6313027023	4317 57TH ST	1.00	\$50.50
6313025025	4315 55TH ST	1.00	\$50.50	6313027024	4321 57TH ST	1.00	\$50.50
6313025026	4313 55TH ST	1.00	\$50.50	6313027025	4327 57TH ST	1.00	\$50.50
6313025027	4307 55TH ST	3.00	\$151.50	6313027026	4331 57TH ST	1.00	\$50.50
6313025029	5416 FISHBURN AVE	1.00	\$50.50	6313027027	4333 57TH ST	1.00	\$50.50
6313025030	5418 FISHBURN AVE	1.00	\$50.50	6313027028	4339 57TH ST	2.00	\$101.00
6313025031	4301 55TH ST	1.00	\$50.50	6313027029	4341 57TH ST	1.00	\$50.50
6313025032	4338 54TH ST	2.00	\$101.00	6313027030	4345 57TH ST	1.00	\$50.50
6313025033	4359 55TH ST	1.00	\$50.50	6313027031	5617 PINE AVE	1.00	\$50.50
6313025034	5419 PINE AVE	1.00	\$50.50	6313027032	4353 57TH ST	1.00	\$50.50
6313026001	4300 55TH ST	1.00	\$50.50	6313027033	4357 57TH ST	1.00	\$50.50
6313026002	5508 FISHBURN AVE	1.00	\$50.50	6313028001	4356 57TH ST	1.00	\$50.50
6313026003	4308 55TH ST	6.00	\$303.00	6313028002	4352 57TH ST	1.00	\$50.50
6313026004	4314 55TH ST	2.00	\$101.00	6313028003	4348 57TH ST	1.00	\$50.50
6313026005	4326 55TH ST	1.00	\$50.50	6313028004	4344 57TH ST	3.00	\$151.50
6313026006	4328 55TH ST	1.00	\$50.50	6313028005	4340 57TH ST	1.00	\$50.50
6313026007	4330 55TH ST	1.00	\$50.50	6313028006	4334 57TH ST	1.00	\$50.50
6313026008	4334 55TH ST	1.00	\$50.50	6313028007	4328 57TH ST	1.00	\$50.50
6313026009	4336 55TH ST	2.00	\$101.00	6313028008	4320 57TH ST	1.00	\$50.50
6313026010	4340 55TH ST	1.00	\$50.50	6313028009	4318 57TH ST	1.00	\$50.50
6313026011	4344 55TH ST	2.00	\$101.00	6313028010	4308 57TH ST	1.00	\$50.50
6313026012	4354 55TH ST	6.00	\$303.00	6313028011	4304 57TH ST	1.00	\$50.50
6313026013	4358 55TH ST	3.00	\$151.50	6313028012	4300 57TH ST	1.00	\$50.50
6313026014	5511 PINE AVE	1.00	\$50.50	6313028013	5712 FISHBURN AVE	1.00	\$50.50
6313026015	5520 FISHBURN AVE	1.00	\$50.50	6313028014	5716 FISHBURN AVE	1.00	\$50.50
6313026017	4311 56TH ST	1.00	\$50.50	6313028015	4301 58TH ST	4.00	\$202.00
6313026018	4315 56TH ST	1.00	\$50.50	6313028016	4307 58TH ST	3.00	\$151.50
6313026019	4319 56TH ST	1.00	\$50.50	6313028017	4315 58TH ST	5.00	\$252.50
6313026020	4321 56TH ST	6.00	\$303.00	6313028018	4327 58TH ST	1.00	\$50.50
6313026021	4335 56TH ST	1.00	\$50.50	6313028019	4331 58TH ST	1.00	\$50.50
6313026022	4337 56TH ST	7.00	\$353.50	6313028020	4335 58TH ST	1.00	\$50.50
6313026023	4343 56TH ST	1.00	\$50.50	6313028021	4339 58TH ST	1.00	\$50.50
6313026024	4351 56TH ST	2.00	\$101.00	6313028022	4343 58TH ST	1.00	\$50.50
6313026025	5515 PINE AVE	3.00	\$151.50	6313028023	4347 58TH ST	1.00	\$50.50
6313026026	4355 56TH ST	1.00	\$50.50	6313028024	4351 58TH ST	1.00	\$50.50
6313026027	4361 56TH ST	1.00	\$50.50	6313028025	4355 58TH ST	1.00	\$50.50
6313026028	4301 56TH ST	1.00	\$50.50	6313028026	5717 PINE AVE	1.00	\$50.50
6313026029	4309 56TH ST	1.00	\$50.50	6313028027	4359 58TH ST	1.00	\$50.50
6313027001	4360 56TH ST	1.00	\$50.50	6313029002	4354 58TH ST	1.00	\$50.50
6313027002	4354 56TH ST	1.00	\$50.50	6313029003	4350 58TH ST	1.00	\$50.50
6313027003	4350 56TH ST	1.00	\$50.50	6313029006	4334 58TH ST	1.00	\$50.50
6313027004	5615 PINE AVE	1.00	\$50.50	6313029007	4324 58TH ST	8.00	\$404.00
6313027005	4346 56TH ST	1.00	\$50.50	6313029008	4322 58TH ST	3.00	\$151.50
6313027006	4340 56TH ST	1.00	\$50.50	6313029009	4318 58TH ST	3.00	\$151.50
6313027007	4334 56TH ST	1.00	\$50.50	6313029010	4314 58TH ST	3.00	\$151.50
6313027008	4328 56TH ST	1.00	\$50.50	6313029014	4333 SLAUSON AVE	5.00	\$252.50
6313027009	4324 56TH ST	1.00	\$50.50	6313029015	4335 SLAUSON AVE	1.00	\$50.50
6313027010	4320 56TH ST	1.00	\$50.50	6313029016	4347 SLAUSON AVE	5.00	\$252.50
6313027011	4316 56TH ST	3.00	\$151.50	6313029017	4349 SLAUSON AVE	5.00	\$252.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6313029020	4358 58TH ST	3.00	\$151.50	6314005002	4648 52ND PL	2.00	\$101.00
6313029021	5805 PINE AVE	1.00	\$50.50	6314005005	4636 52ND PL	1.00	\$50.50
6313029022	4344 58TH ST	1.00	\$50.50	6314005006	4632 52ND PL	1.00	\$50.50
6313029024	4338 58TH ST	2.00	\$101.00	6314005007	4630 52ND PL	2.00	\$101.00
6313029025	4342 58TH ST	1.00	\$50.50	6314005008	4624 52ND PL	1.00	\$50.50
6313029901	N/A	7.00	\$353.50	6314005009	4622 52ND PL	1.00	\$50.50
6313029902	N/A	0.00	\$0.00	6314005010	4618 52ND PL	1.00	\$50.50
6313029903	N/A	0.50	\$25.25	6314005011	4614 52ND PL	1.00	\$50.50
6313029904	4357 SLAUSON AVE	5.00	\$252.50	6314005012	4610 52ND PL	1.00	\$50.50
6313029905	4302 58TH ST	0.00	\$0.00	6314005013	5250 KING AVE	1.00	\$50.50
6313029906	5812 FISHBURN AVE	0.00	\$0.00	6314005014	5254 KING AVE	1.00	\$50.50
6313029907	4308 58TH ST	0.00	\$0.00	6314005015	5256 KING AVE	1.00	\$50.50
6313030001	4333 60TH ST	1.00	\$50.50	6314005016	5258 KING AVE	1.00	\$50.50
6313030002	4337 60TH ST	1.00	\$50.50	6314005017	4601 53RD ST	2.00	\$101.00
6313030003	4341 60TH ST	3.00	\$151.50	6314005018	4607 53RD ST	1.00	\$50.50
6313030004	4345 60TH ST	1.00	\$50.50	6314005019	4609 53RD ST	2.00	\$101.00
6313030005	4349 60TH ST	1.00	\$50.50	6314005020	4615 53RD ST	2.00	\$101.00
6313030006	4361 60TH ST	1.00	\$50.50	6314005021	4617 53RD ST	2.00	\$101.00
6313030007	5944 FLORA AVE	3.00	\$151.50	6314005022	4621 53RD ST	1.00	\$50.50
6313030008	5938 FLORA AVE	1.00	\$50.50	6314005023	4627 53RD ST	2.00	\$101.00
6313030009	5934 FLORA AVE	2.00	\$101.00	6314005024	4631 53RD ST	5.00	\$252.50
6313030010	5937 PINE AVE	1.00	\$50.50	6314005025	4635 53RD ST	2.00	\$101.00
6313030011	5935 PINE AVE	1.00	\$50.50	6314005026	4639 53RD ST	3.00	\$151.50
6313030012	5933 PINE AVE	1.00	\$50.50	6314005027	4641 53RD ST	2.00	\$101.00
6313030013	5930 FLORA AVE	3.00	\$151.50	6314005028	4645 53RD ST	1.00	\$50.50
6313030014	5926 FLORA AVE	1.00	\$50.50	6314005029	4653 53RD ST	2.00	\$101.00
6313030015	5924 FLORA AVE	1.00	\$50.50	6314005030	5265 MAYFLOWER AVE	3.00	\$151.50
6313030016	5931 PINE AVE	1.00	\$50.50	6314005031	4642 52ND PL	10.00	\$505.00
6313030017	5929 PINE AVE	1.00	\$50.50	6314006002	4626 53RD ST	1.00	\$50.50
6313030018	5927 PINE AVE	4.00	\$202.00	6314006003	4624 53RD ST	1.00	\$50.50
6313030019	5922 FLORA AVE	1.00	\$50.50	6314006004	4620 53RD ST	1.00	\$50.50
6313030020	5914 FLORA AVE	4.00	\$202.00	6314006005	4616 53RD ST	1.00	\$50.50
6313030021	5906 FLORA AVE	4.00	\$202.00	6314006006	4610 53RD ST	1.00	\$50.50
6313030022	5919 PINE AVE	2.00	\$101.00	6314006007	4606 53RD ST	1.00	\$50.50
6313030023	5913 PINE AVE	5.00	\$252.50	6314006008	5300 KING AVE	4.00	\$202.00
6313030024	5911 PINE AVE	0.50	\$25.25	6314006009	5316 KING AVE	1.00	\$50.50
6313030025	4332 SLAUSON AVE	5.00	\$252.50	6314006010	4601 56TH ST	1.00	\$50.50
6313030026	4340 SLAUSON AVE	5.00	\$252.50	6314006011	4611 56TH ST	1.00	\$50.50
6313030027	4342 SLAUSON AVE	2.00	\$101.00	6314006012	4615 56TH ST	1.00	\$50.50
6313030028	4346 SLAUSON AVE	1.00	\$50.50	6314006013	4619 56TH ST	1.00	\$50.50
6313030029	4356 SLAUSON AVE	5.00	\$252.50	6314006014	4623 56TH ST	1.00	\$50.50
6313031031	4308 SLAUSON AVE	0.50	\$25.25	6314006015	4627 56TH ST	2.00	\$101.00
6313031032	5928 FISHBURN AVE	5.00	\$252.50	6314006016	4629 56TH ST	1.00	\$50.50
6313031041	4318 SLAUSON AVE	5.00	\$252.50	6314006017	4633 56TH ST	1.00	\$50.50
6314004001	5202 KING AVE	3.00	\$151.50	6314006018	4637 56TH ST	4.00	\$202.00
6314004002	4605 52ND PL	2.00	\$101.00	6314006019	4638 53RD ST	1.00	\$50.50
6314004003	4610 52ND DR	8.00	\$404.00	6314007001	4602 56TH ST	2.00	\$101.00
6314004004	4616 52ND DR	1.00	\$50.50	6314007002	4604 56TH ST	2.00	\$101.00
6314004005	4615 52ND PL	1.00	\$50.50	6314007003	4608 56TH ST	1.00	\$50.50
6314004006	4618 52ND DR	1.00	\$50.50	6314007004	4610 56TH ST	1.00	\$50.50
6314004007	4617 52ND PL	2.00	\$101.00	6314007005	4618 56TH ST	2.00	\$101.00
6314004008	4623 52ND PL	2.00	\$101.00	6314007006	4624 56TH ST	1.00	\$50.50
6314004009	4627 52ND PL	6.00	\$303.00	6314007007	4628 56TH ST	6.00	\$303.00
6314004010	4633 52ND PL	1.00	\$50.50	6314007008	4630 56TH ST	1.00	\$50.50
6314004011	4637 52ND PL	2.00	\$101.00	6314007009	4632 56TH ST	1.00	\$50.50
6314004012	4641 52ND PL	1.00	\$50.50	6314007010	4636 56TH ST	1.00	\$50.50
6314004013	4647 52ND PL	3.00	\$151.50	6314007011	4640 56TH ST	1.00	\$50.50
6314004014	4649 52ND PL	2.00	\$101.00	6314007012	4644 56TH ST	3.00	\$151.50
6314004015	5201 MAYFLOWER AVE	4.00	\$202.00	6314007013	4650 56TH ST	1.00	\$50.50
6314005001	5255 MAYFLOWER AVE	2.00	\$101.00	6314007014	4652 56TH ST	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314007015	4660 56TH ST	1.00	\$50.50	6314009917	4606 58TH ST	0.00	\$0.00
6314007016	4662 56TH ST	1.00	\$50.50	6314009918	4636 58TH ST	0.00	\$0.00
6314007017	5613 MAYFLOWER AVE	4.00	\$202.00	6314009919	4613 SLAUSON AVE	0.00	\$0.00
6314007018	5618 KING AVE	2.00	\$101.00	6314009920	4600 58TH ST	42.00	\$2,121.00
6314007019	5622 KING AVE	3.00	\$151.50	6314010009	4626 SLAUSON AVE	5.00	\$252.50
6314007020	4607 57TH ST	3.00	\$151.50	6314010010	4622 SLAUSON AVE	1.00	\$50.50
6314007021	4615 57TH ST	2.00	\$101.00	6314010012	4600 SLAUSON AVE	5.00	\$252.50
6314007022	4619 57TH ST	3.00	\$151.50	6314010013	5912 KING AVE	1.00	\$50.50
6314007023	4625 57TH ST	3.00	\$151.50	6314010014	4601 59TH PL	1.00	\$50.50
6314007024	4631 57TH ST	1.00	\$50.50	6314010015	4609 59TH PL	1.00	\$50.50
6314007025	4635 57TH ST	1.00	\$50.50	6314010016	4615 59TH PL	1.00	\$50.50
6314007026	4637 57TH ST	2.00	\$101.00	6314010017	4621 59TH PL	1.00	\$50.50
6314007027	4645 57TH ST	1.00	\$50.50	6314010018	4625 59TH PL	3.00	\$151.50
6314007028	4643 57TH ST	3.00	\$151.50	6314010019	4629 59TH PL	3.00	\$151.50
6314007029	4647 57TH ST	2.00	\$101.00	6314010020	4633 59TH PL	3.00	\$151.50
6314007030	5617 MAYFLOWER AVE	1.00	\$50.50	6314010021	4641 59TH PL	3.00	\$151.50
6314007031	4651 57TH ST	2.00	\$101.00	6314010022	4647 59TH PL	5.00	\$252.50
6314008900	4643 58TH ST	0.00	\$0.00	6314010023	4651 59TH PL	1.00	\$50.50
6314008901	4654 57TH ST	0.00	\$0.00	6314010024	5915 MAYFLOWER AVE	11.00	\$555.50
6314008902	5720 KING AVE	0.00	\$0.00	6314010027	4632 SLAUSON AVE	0.00	\$0.00
6314008903	4659 58TH ST	0.00	\$0.00	6314010028	4610 SLAUSON AVE	1.00	\$50.50
6314008904	4614 57TH ST	0.00	\$0.00	6314010029	4618 SLAUSON AVE	5.00	\$252.50
6314008905	4623 58TH ST UNIT B	0.00	\$0.00	6314010034	4654 SLAUSON AVE	55.00	\$2,777.50
6314008906	4600 57TH ST	0.00	\$0.00	6314010035		0.00	\$0.00
6314008907	4619 58TH ST	0.00	\$0.00	6314011001	5951 MAYFLOWER AVE	2.00	\$101.00
6314008908	4646 57TH ST	0.00	\$0.00	6314011002	5941 MAYFLOWER AVE	1.00	\$50.50
6314008909	4642 57TH ST	0.00	\$0.00	6314011003	4656 59TH PL	4.00	\$202.00
6314008910	4640 57TH ST	0.00	\$0.00	6314011004	4650 59TH PL	2.00	\$101.00
6314008911	4655 58TH ST	0.00	\$0.00	6314011007	4628 59TH PL	4.00	\$202.00
6314008912	4610 57TH ST	0.00	\$0.00	6314011008	4622 59TH PL	2.00	\$101.00
6314008913	5715 MAYFLOWER AVE	0.00	\$0.00	6314011009	4618 59TH PL	5.00	\$252.50
6314008914	4622 57TH ST	0.00	\$0.00	6314011010	4614 59TH PL	1.00	\$50.50
6314008915	4637 58TH ST	0.00	\$0.00	6314011011	4610 59TH PL	1.00	\$50.50
6314008916	4615 58TH ST	0.00	\$0.00	6314011012	4600 59TH PL	8.00	\$404.00
6314008917	4629 58TH ST UNIT E	0.00	\$0.00	6314011013	5966 KING AVE	5.00	\$252.50
6314008918	4633 58TH ST	0.00	\$0.00	6314011014	4609 60TH ST	1.00	\$50.50
6314008919	4609 58TH ST	0.00	\$0.00	6314011015	4613 60TH ST	2.00	\$101.00
6314008920	4604 57TH ST	0.00	\$0.00	6314011016	4621 60TH ST	1.00	\$50.50
6314008921	4649 58TH ST	0.00	\$0.00	6314011017	4625 60TH ST	1.00	\$50.50
6314008922	4650 57TH ST	0.00	\$0.00	6314011018	4629 60TH ST	4.00	\$202.00
6314008923	4630 57TH ST	0.00	\$0.00	6314011019	4631 60TH ST	8.00	\$404.00
6314008924	4658 57TH ST	0.00	\$0.00	6314011022	4651 60TH ST	4.00	\$202.00
6314008925	4626 57TH ST	0.00	\$0.00	6314011023	4655 60TH ST UNIT A	2.00	\$101.00
6314009900	4655 SLAUSON AVE	0.00	\$0.00	6314011024	4661 60TH ST	3.00	\$151.50
6314009901	4610 58TH ST	0.00	\$0.00	6314011026	4645 60TH ST	1.00	\$50.50
6314009902	4646 58TH ST	0.00	\$0.00	6314011029	4641 60TH ST	1.00	\$50.50
6314009903	4648 58TH ST	0.00	\$0.00	6314011030	4632 59TH PL	30.00	\$1,515.00
6314009904	5837 MAYFLOWER AVE	0.00	\$0.00	6314011031	4639 60TH ST	1.00	\$50.50
6314009905	4618 58TH ST	0.00	\$0.00	6314012003	5959 HELIOTROPE CIR	1.00	\$50.50
6314009906	5810 KING AVE	0.00	\$0.00	6314012004	5957 HELIOTROPE CIR	1.00	\$50.50
6314009907	4652 58TH ST	0.00	\$0.00	6314012005	4726 59TH PL	3.00	\$151.50
6314009908	4663 SLAUSON AVE	0.00	\$0.00	6314012006	4720 59TH PL	1.00	\$50.50
6314009909	4631 SLAUSON AVE	0.00	\$0.00	6314012007	4718 59TH PL	2.00	\$101.00
6314009910	4621 SLAUSON AVE	0.00	\$0.00	6314012008	4712 59TH PL	6.00	\$303.00
6314009911	4625 SLAUSON AVE	0.00	\$0.00	6314012009	4708 59TH PL	3.00	\$151.50
6314009912	4635 SLAUSON AVE	0.00	\$0.00	6314012010	5952 MAYFLOWER AVE APT 000A	6.00	\$303.00
6314009913	4601 SLAUSON AVE	0.00	\$0.00	6314012011	5964 MAYFLOWER AVE	1.00	\$50.50
6314009914	4634 58TH ST	0.00	\$0.00	6314012012	4701 60TH ST	1.00	\$50.50
6314009915	4624 58TH ST	0.00	\$0.00	6314012013	4707 60TH ST	1.00	\$50.50
6314009916	4620 58TH ST	0.00	\$0.00	6314012014	4711 60TH ST	4.00	\$202.00

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314012015	4717 60TH ST	1.00	\$50.50	6314015015	4715 58TH ST	4.00	\$202.00
6314012016	4721 60TH ST	2.00	\$101.00	6314015016	4717 58TH ST	2.00	\$101.00
6314012017	4723 60TH ST	1.00	\$50.50	6314015017	4723 58TH ST	2.00	\$101.00
6314012018	4725 60TH ST	2.00	\$101.00	6314015018	4727 58TH ST	2.00	\$101.00
6314012019	4729 60TH ST	1.00	\$50.50	6314015019	4735 58TH ST	4.00	\$202.00
6314012020	5939 HELIOTROPE CIR	1.00	\$50.50	6314015020	4739 58TH ST	2.00	\$101.00
6314012021	4735 60TH ST	1.00	\$50.50	6314015021	4745 58TH ST	3.00	\$151.50
6314012022	5977 HELIOTROPE CIR	2.00	\$101.00	6314015022	4751 58TH ST	3.00	\$151.50
6314012025	5950 HELIOTROPE CIR	2.00	\$101.00	6314015026	5719 HELIOTROPE AVE	1.00	\$50.50
6314013003	4734 SLAUSON AVE	1.00	\$50.50	6314015027	4755 58TH ST	1.00	\$50.50
6314013004	4728 SLAUSON AVE	5.00	\$252.50	6314015028	4754 57TH ST	1.00	\$50.50
6314013006	5912 MAYFLOWER AVE	7.00	\$353.50	6314015029	5705 HELIOTROPE AVE	1.00	\$50.50
6314013007	4707 59TH PL	4.00	\$202.00	6314016001	4700 56TH ST	1.00	\$50.50
6314013008	5929 HELIOTROPE CIR	1.00	\$50.50	6314016002	5608 MAYFLOWER AVE	1.00	\$50.50
6314013010	5932 HELIOTROPE CIR	1.00	\$50.50	6314016003	4704 56TH ST	5.00	\$252.50
6314013011	4735 59TH PL #A	2.00	\$101.00	6314016004	4708 56TH ST	1.00	\$50.50
6314013012	4737 59TH PL	4.00	\$202.00	6314016005	4712 56TH ST	1.00	\$50.50
6314013013	4745 59TH PL	8.00	\$404.00	6314016008	4726 56TH ST	1.00	\$50.50
6314013014	4749 59TH PL	3.00	\$151.50	6314016009	4728 56TH ST	2.00	\$101.00
6314013015	4755 59TH PL	2.00	\$101.00	6314016010	4732 56TH ST	3.00	\$151.50
6314013016	4722 SLAUSON AVE	5.00	\$252.50	6314016011	4736 56TH ST	1.00	\$50.50
6314013017	4700 SLAUSON AVE	1.00	\$50.50	6314016012	4740 56TH ST	21.00	\$1,060.50
6314013018	4756 SLAUSON AVE	2.00	\$101.00	6314016013	4754 56TH ST	1.00	\$50.50
6314014001	4754 58TH ST	1.00	\$50.50	6314016014	5601 HELIOTROPE AVE	7.00	\$353.50
6314014002	4752 58TH ST	1.00	\$50.50	6314016015	4701 57TH ST	2.00	\$101.00
6314014003	4748 58TH ST	1.00	\$50.50	6314016016	4705 57TH ST	3.00	\$151.50
6314014004	5807 HELIOTROPE AVE	1.00	\$50.50	6314016017	4709 57TH ST	1.00	\$50.50
6314014005	4744 58TH ST	2.00	\$101.00	6314016018	4715 57TH ST	1.00	\$50.50
6314014006	4740 58TH ST	1.00	\$50.50	6314016019	4721 57TH ST	2.00	\$101.00
6314014007	4736 58TH ST	2.00	\$101.00	6314016020	4725 57TH ST	1.00	\$50.50
6314014008	4730 58TH ST	3.00	\$151.50	6314016021	4727 57TH ST	4.00	\$202.00
6314014009	4724 58TH ST	5.00	\$252.50	6314016022	4731 57TH ST	2.00	\$101.00
6314014010	4718 58TH ST	2.00	\$101.00	6314016023	4737 57TH ST	1.00	\$50.50
6314014011	4710 58TH ST	3.00	\$151.50	6314016024	4741 57TH ST	1.00	\$50.50
6314014014	4700 58TH ST	4.00	\$202.00	6314016025	4745 57TH ST	2.00	\$101.00
6314014015	4701 SLAUSON AVE	5.00	\$252.50	6314016027	4749 57TH ST	4.00	\$202.00
6314014016	4707 SLAUSON AVE	1.00	\$50.50	6314016028	4753 57TH ST	4.00	\$202.00
6314014017	4715 SLAUSON AVE	1.00	\$50.50	6314016029	5615 HELIOTROPE AVE	4.00	\$202.00
6314014018	4717 SLAUSON AVE	1.00	\$50.50	6314016030	4718 56TH ST	1.00	\$50.50
6314014019	4727 SLAUSON AVE	2.00	\$101.00	6314016031	4722 56TH ST	1.00	\$50.50
6314014020	4735 SLAUSON AVE	2.00	\$101.00	6314017001	4750 52ND PL	1.00	\$50.50
6314014021	4741 SLAUSON AVE	0.50	\$25.25	6314017002	4726 52ND PL	1.00	\$50.50
6314014022	4743 SLAUSON AVE	5.00	\$252.50	6314017003	4722 52ND PL	1.00	\$50.50
6314014023	4751 SLAUSON AVE	5.00	\$252.50	6314017004	4716 52ND PL	1.00	\$50.50
6314014024	4755 SLAUSON AVE	5.00	\$252.50	6314017005	4714 52ND PL	1.00	\$50.50
6314014025	4755 SLAUSON AVE	5.00	\$252.50	6314017006	4710 52ND PL	1.00	\$50.50
6314014026	4708 58TH ST	2.00	\$101.00	6314017007	4706 52ND PL	2.00	\$101.00
6314015002	4748 57TH ST	2.00	\$101.00	6314017008	5252 MAYFLOWER AVE	4.00	\$202.00
6314015003	4744 57TH ST	10.00	\$505.00	6314017009	4703 56TH ST	1.00	\$50.50
6314015004	4738 57TH ST	1.00	\$50.50	6314017010	4709 56TH ST	1.00	\$50.50
6314015005	4734 57TH ST	4.00	\$202.00	6314017011	4711 56TH ST	1.00	\$50.50
6314015006	4730 57TH ST	1.00	\$50.50	6314017012	4715 56TH ST	1.00	\$50.50
6314015007	4724 57TH ST	1.00	\$50.50	6314017013	4721 56TH ST	1.00	\$50.50
6314015008	4722 57TH ST	1.00	\$50.50	6314017014	4727 56TH ST	1.00	\$50.50
6314015009	4714 57TH ST	8.00	\$404.00	6314017015	4731 56TH ST	1.00	\$50.50
6314015010	4710 57TH ST	2.00	\$101.00	6314017900	N/A	5.00	\$252.50
6314015011	4704 57TH ST	1.00	\$50.50	6314017901	4735 56TH ST	2.00	\$101.00
6314015012	4700 57TH ST	2.00	\$101.00	6314018001	4701 52ND PL	3.00	\$151.50
6314015013	5712 MAYFLOWER AVE	1.00	\$50.50	6314018002	4707 52ND PL	3.00	\$151.50
6314015014	5716 MAYFLOWER AVE	12.00	\$606.00	6314018003	4709 52ND PL	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314018004	4715 52ND PL	1.00	\$50.50	6314026007	4834 59TH PL	2.00	\$101.00
6314018005	4719 52ND PL	1.00	\$50.50	6314026008	4828 59TH PL	2.00	\$101.00
6314018006	4723 52ND PL	1.00	\$50.50	6314026009	4824 59TH PL	3.00	\$151.50
6314018007	4725 52ND PL	1.00	\$50.50	6314026010	4820 59TH PL	1.00	\$50.50
6314018008	4720 52ND DR	7.00	\$353.50	6314026011	4812 59TH PL	1.00	\$50.50
6314018009	4727 52ND PL	1.00	\$50.50	6314026012	4815 60TH ST	1.00	\$50.50
6314018010	4730 52ND DR	1.00	\$50.50	6314026013	4821 60TH ST	3.00	\$151.50
6314018011	4731 52ND PL	1.00	\$50.50	6314026014	4825 60TH ST	2.00	\$101.00
6314018012	4738 52ND DR	1.00	\$50.50	6314026015	4829 60TH ST	1.00	\$50.50
6314018013	4739 52ND PL	1.00	\$50.50	6314026016	4835 60TH ST	2.00	\$101.00
6314018014	4742 52ND DR	1.00	\$50.50	6314026017	4843 60TH ST	1.00	\$50.50
6314018015	4741 52ND PL	1.00	\$50.50	6314026018	4845 60TH ST	2.00	\$101.00
6314018016	4748 52ND DR	1.00	\$50.50	6314026019	4849 60TH ST	2.00	\$101.00
6314018017	4747 52ND PL	1.00	\$50.50	6314026020	4855 60TH ST	3.00	\$151.50
6314018018	4752 52ND DR	4.00	\$202.00	6314026021	4859 60TH ST	1.00	\$50.50
6314023001	N/A	0.50	\$25.25	6314026023	4800 59TH PL	1.00	\$50.50
6314023002	4911 SLAUSON AVE	0.50	\$25.25	6314026024	4808 59TH PL	3.00	\$151.50
6314023009	N/A	0.50	\$25.25	6314026025	5962 HELIOTROPE AVE	2.00	\$101.00
6314023010	N/A	0.50	\$25.25	6314026026	5966 HELIOTROPE AVE	1.00	\$50.50
6314023011	N/A	0.50	\$25.25	6314026027	5970 HELIOTROPE AVE	1.00	\$50.50
6314023013	N/A	0.50	\$25.25	6314026028	4801 60TH ST	2.00	\$101.00
6314023014	N/A	0.50	\$25.25	6314026029	4811 60TH ST	2.00	\$101.00
6314023021	4912 52ND PL	5.00	\$252.50	6314026030	4864 59TH PL	1.00	\$50.50
6314023022	4901 SLAUSON AVE	5.00	\$252.50	6314026031	5959 WOODLAWN AVE	2.00	\$101.00
6314023023	N/A	0.50	\$25.25	6314026032	5963 WOODLAWN AVE	1.00	\$50.50
6314023027	4809 57TH ST	1.00	\$50.50	6314026033	4863 60TH ST	1.00	\$50.50
6314023028	N/A	0.50	\$25.25	6314027001	4962 59TH PL	1.00	\$50.50
6314023910	N/A	5.00	\$252.50	6314027002	5959 ALAMO AVE	1.00	\$50.50
6314024002	4584 58TH ST	0.50	\$25.25	6314027003	4956 59TH PL	1.00	\$50.50
6314024003	4852 58TH ST	2.00	\$101.00	6314027004	4952 59TH PL	1.00	\$50.50
6314024004	4848 58TH ST	1.00	\$50.50	6314027005	4950 59TH PL	2.00	\$101.00
6314024005	4846 58TH ST	1.00	\$50.50	6314027006	4940 59TH PL	1.00	\$50.50
6314024006	4840 58TH ST	2.00	\$101.00	6314027007	4934 59TH PL	1.00	\$50.50
6314024007	4834 58TH ST	1.00	\$50.50	6314027008	4930 59TH PL	4.00	\$202.00
6314024008	4826 58TH ST	8.00	\$404.00	6314027009	4924 59TH PL	4.00	\$202.00
6314024009	4824 58TH ST	2.00	\$101.00	6314027010	4920 59TH PL	1.00	\$50.50
6314024010	4820 58TH ST	1.00	\$50.50	6314027011	4914 59TH PL	1.00	\$50.50
6314024011	4818 58TH ST	1.00	\$50.50	6314027012	4910 59TH PL	6.00	\$303.00
6314024012	4815 SLAUSON AVE	1.00	\$50.50	6314027013	4906 59TH PL	1.00	\$50.50
6314024013	4819 SLAUSON AVE	2.00	\$101.00	6314027014	4900 59TH PL	1.00	\$50.50
6314024014	4825 SLAUSON AVE	2.00	\$101.00	6314027015	5946 WOODLAWN AVE	1.00	\$50.50
6314024017	4837 SLAUSON AVE	3.00	\$151.50	6314027016	5966 WOODLAWN AVE	3.00	\$151.50
6314024018	4843 SLAUSON AVE	1.00	\$50.50	6314027017	4907 60TH ST	4.00	\$202.00
6314024019	4847 SLAUSON AVE	4.00	\$202.00	6314027018	4911 60TH ST	1.00	\$50.50
6314024020	4851 SLAUSON AVE	2.00	\$101.00	6314027019	4917 60TH ST	1.00	\$50.50
6314024021	4869 SLAUSON AVE	1.00	\$50.50	6314027020	4923 60TH ST	2.00	\$101.00
6314024022	4800 58TH ST	2.00	\$101.00	6314027021	4927 60TH ST	1.00	\$50.50
6314024023	4804 58TH ST	2.00	\$101.00	6314027022	4931 60TH ST	2.00	\$101.00
6314024024	5824 HELIOTROPE AVE	1.00	\$50.50	6314027023	4935 60TH ST	3.00	\$151.50
6314024026	5807 WOODLAWN AVE	0.50	\$25.25	6314027024	4941 60TH ST	1.00	\$50.50
6314024027	5807 WOODLAWN AVE	0.50	\$25.25	6314027025	4947 60TH ST	3.00	\$151.50
6314024028	4833 SLAUSON AVE	2.00	\$101.00	6314027026	4951 60TH ST	2.00	\$101.00
6314024030	4829 SLAUSON AVE	2.00	\$101.00	6314027027	4959 60TH ST	4.00	\$202.00
6314024900	4801 SLAUSON AVE	0.50	\$25.25	6314027028	4963 60TH ST	1.00	\$50.50
6314025901	5911 WOODLAWN AVE	22.00	\$1,111.00	6314028001	4962 SLAUSON AVE	2.00	\$101.00
6314026002	4856 59TH PL	1.00	\$50.50	6314028002	4956 SLAUSON AVE	0.50	\$25.25
6314026003	4850 59TH PL	1.00	\$50.50	6314028005	4940 SLAUSON AVE	0.50	\$25.25
6314026004	4848 59TH PL	1.00	\$50.50	6314028006	4936 SLAUSON AVE	1.00	\$50.50
6314026005	4842 59TH PL	1.00	\$50.50	6314028007	4930 SLAUSON AVE	1.00	\$50.50
6314026006	4836 59TH PL	3.00	\$151.50	6314028008	4922 SLAUSON AVE	25.00	\$1,262.50

CITY OF MAYWOOD
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6314028009	4916 SLAUSON AVE	2.00	\$101.00	6315001002	6159 DISTRICT BLVD	0.50	\$25.25
6314028010	4912 SLAUSON AVE	1.00	\$50.50	6315001004	6135 DISTRICT BLVD	5.00	\$252.50
6314028011	4906 SLAUSON AVE	1.00	\$50.50	6315001010	N/A	0.50	\$25.25
6314028012	5902 WOODLAWN AVE	1.00	\$50.50	6315001013	5245 RANDOLPH ST	5.00	\$252.50
6314028013	4901 59TH PL	3.00	\$151.50	6315001014	5233 RANDOLPH ST	5.00	\$252.50
6314028014	4909 59TH PL	1.00	\$50.50	6315001022	6067 DISTRICT BLVD	2.00	\$101.00
6314028015	4913 59TH PL	3.00	\$151.50	6315001023	6019 DISTRICT BLVD	2.00	\$101.00
6314028016	4917 59TH PL	1.00	\$50.50	6315002001	5200 60TH ST	2.00	\$101.00
6314028017	4921 59TH PL	5.00	\$252.50	6315002002	N/A	0.50	\$25.25
6314028018	4925 59TH PL	2.00	\$101.00	6315002003	6004 WALKER AVE	0.50	\$25.25
6314028019	4931 59TH PL	1.00	\$50.50	6315002007	6040 WALKER AVE	2.00	\$101.00
6314028020	4935 59TH PL	4.00	\$202.00	6315002008	6058 WALKER AVE	2.00	\$101.00
6314028021	4941 59TH PL	3.00	\$151.50	6315002009	6106 WALKER AVE	2.00	\$101.00
6314028022	4947 59TH PL	1.00	\$50.50	6315002010	6116 WALKER AVE	5.00	\$252.50
6314028023	4953 59TH PL	2.00	\$101.00	6315002011	6142 WALKER AVE	5.00	\$252.50
6314028024	4957 59TH PL	3.00	\$151.50	6315002014	6026 WALKER AVE	5.00	\$252.50
6314028025	4961 59TH PL	4.00	\$202.00	6315002015	N/A	5.00	\$252.50
6314028026	4950 SLAUSON AVE	2.00	\$101.00	6315003001	6001 WALKER AVE	4.00	\$202.00
6314029001	4901 SLAUSON AVE	5.00	\$252.50	6315003002	5128 60TH ST	4.00	\$202.00
6314029002	4911 SLAUSON AVE	5.00	\$252.50	6315003003	5114 60TH ST	3.00	\$151.50
6314029003	4917 SLAUSON AVE	1.00	\$50.50	6315003004	5112 60TH ST	1.00	\$50.50
6314029006	4931 SLAUSON AVE	5.00	\$252.50	6315003005	5108 60TH ST	3.00	\$151.50
6314029007	4937 SLAUSON AVE	5.00	\$252.50	6315003006	5034 60TH ST	6.00	\$303.00
6314029008	4943 SLAUSON AVE	2.00	\$101.00	6315003007	5030 60TH ST	1.00	\$50.50
6314029009	N/A	0.50	\$25.25	6315003010	5008 60TH ST	1.00	\$50.50
6314029010	4965 SLAUSON AVE	1.00	\$50.50	6315003011	5006 60TH ST	3.00	\$151.50
6314029011	4923 SLAUSON AVE	5.00	\$252.50	6315003012	5000 60TH ST	4.00	\$202.00
6314030900	5920 ALAMO AVE	2.00	\$101.00	6315003014	5057 60TH PL	3.00	\$151.50
6314030902	5050 SLAUSON AVE	0.00	\$0.00	6315003015	5063 60TH PL	2.00	\$101.00
6314030903	N/A	0.00	\$0.00	6315003016	5067 60TH PL	3.00	\$151.50
6314030906	N/A	0.00	\$0.00	6315003017	5073 60TH PL	2.00	\$101.00
6314031001	5130 59TH PL	3.00	\$151.50	6315003018	5077 60TH PL	1.00	\$50.50
6314031002	5124 59TH PL	2.00	\$101.00	6315003019	5103 60TH PL	1.00	\$50.50
6314031003	5120 59TH PL	3.00	\$151.50	6315003020	5107 60TH PL	1.00	\$50.50
6314031004	5114 59TH PL	2.00	\$101.00	6315003021	5113 60TH PL	6.00	\$303.00
6314031005	5110 59TH PL	1.00	\$50.50	6315003022	5117 60TH PL	2.00	\$101.00
6314031006	5104 59TH PL	2.00	\$101.00	6315003023	5121 60TH PL UNIT C	4.00	\$202.00
6314031007	5100 59TH PL	1.00	\$50.50	6315003024	5125 60TH PL	1.00	\$50.50
6314031008	5024 59TH PL	9.00	\$454.50	6315003025	6015 WALKER AVE	1.00	\$50.50
6314031009	5018 59TH PL	4.00	\$202.00	6315003027	6016 ALAMO AVE	1.00	\$50.50
6314031010	5014 59TH PL	2.00	\$101.00	6315003028	5051 60TH PL	1.00	\$50.50
6314031011	5010 59TH PL	2.00	\$101.00	6315003029	5026 60TH ST	1.00	\$50.50
6314031012	5004 59TH PL	6.00	\$303.00	6315003030	5020 60TH ST	1.00	\$50.50
6314031014	5001 60TH ST	2.00	\$101.00	6315004001	6005 ALAMO	1.00	\$50.50
6314031015	5011 60TH ST	3.00	\$151.50	6315004002	4962 60TH ST	1.00	\$50.50
6314031016	5017 60TH ST	2.00	\$101.00	6315004003	4954 60TH ST	4.00	\$202.00
6314031017	5021 60TH ST	3.00	\$151.50	6315004004	4950 60TH ST	4.00	\$202.00
6314031018	5025 60TH ST	1.00	\$50.50	6315004005	4946 60TH ST	1.00	\$50.50
6314031019	5031 60TH ST	3.00	\$151.50	6315004006	4940 60TH ST	1.00	\$50.50
6314031020	5039 60TH ST	2.00	\$101.00	6315004007	4936 60TH ST	2.00	\$101.00
6314031021	5109 60TH ST	4.00	\$202.00	6315004008	4930 60TH ST	3.00	\$151.50
6314031022	5113 60TH ST	3.00	\$151.50	6315004009	4926 60TH ST	1.00	\$50.50
6314031023	5119 60TH ST	2.00	\$101.00	6315004010	4922 60TH ST	1.00	\$50.50
6314031024	5121 60TH ST	4.00	\$202.00	6315004011	4916 60TH ST	3.00	\$151.50
6314031025	5955 WALKER AVE	7.00	\$353.50	6315004012	4914 60TH ST	1.00	\$50.50
6314031026	5000 59TH PL	2.00	\$101.00	6315004013	4902 60TH ST	15.00	\$757.50
6314031027	5958 ALAMO AVE	1.00	\$50.50	6315004015	4905 60TH PL UNIT A	4.00	\$202.00
6314032900	5950 WALKER AVE	0.00	\$0.00	6315004016	4913 60TH PL UNIT A	2.00	\$101.00
6314032901	5973 DISTRICT BLVD	2.00	\$101.00	6315004017	4917 60TH PL	2.00	\$101.00
6314032902	N/A	0.00	\$0.00	6315004018	4923 60TH PL	1.00	\$50.50

CITY OF MAYWOOD
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315004019	4927 60TH PL	1.00	\$50.50	6315006021	4857 61ST ST	2.00	\$101.00
6315004020	5003 60TH PL	1.00	\$50.50	6315006022	4863 61ST ST	2.00	\$101.00
6315004021	5007 60TH PL	1.00	\$50.50	6315006023	4867 61ST ST	4.00	\$202.00
6315004022	5013 60TH PL	2.00	\$101.00	6315006024	4871 61ST ST UNIT 000	2.00	\$101.00
6315004023	5019 60TH PL	2.00	\$101.00	6315006025	4877 61ST ST	2.00	\$101.00
6315004024	5023 60TH PL	1.00	\$50.50	6315007002	5026 60TH PL	2.00	\$101.00
6315004025	5027 60TH PL	1.00	\$50.50	6315007003	5022 60TH PL	3.00	\$151.50
6315004026	5031 60TH PL	3.00	\$151.50	6315007004	5018 60TH PL	1.00	\$50.50
6315004027	6010 WOODLAWN AVE	1.00	\$50.50	6315007005	5012 60TH PL	1.00	\$50.50
6315004028	4901 60TH PL	1.00	\$50.50	6315007006	5006 60TH PL	1.00	\$50.50
6315005001	6000 HELIOTROPE AVE	1.00	\$50.50	6315007007	4930 60TH PL	1.00	\$50.50
6315005002	6008 HELIOTROPE AVE	1.00	\$50.50	6315007008	4928 60TH PL UNIT A	4.00	\$202.00
6315005003	4808 60TH ST	4.00	\$202.00	6315007009	4922 60TH PL	4.00	\$202.00
6315005004	6010 HELIOTROPE AVE	2.00	\$101.00	6315007010	4916 60TH PL	2.00	\$101.00
6315005005	6012 HELIOTROPE AVE	2.00	\$101.00	6315007011	4912 60TH PL	4.00	\$202.00
6315005007	4815 60TH PL	0.50	\$25.25	6315007012	4906 60TH PL	1.00	\$50.50
6315005008	4866 60TH ST	1.00	\$50.50	6315007013	4900 60TH PL	3.00	\$151.50
6315005009	4862 60TH ST	1.00	\$50.50	6315007014	6064 WOODLAWN AVE	2.00	\$101.00
6315005010	4860 60TH ST	1.00	\$50.50	6315007015	6070 WOODLAWN AVE	1.00	\$50.50
6315005011	4858 60TH ST	1.00	\$50.50	6315007016	4905 61ST ST APT 000A	4.00	\$202.00
6315005012	4846 60TH ST	2.00	\$101.00	6315007017	4913 61ST ST	1.00	\$50.50
6315005013	4842 60TH ST	2.00	\$101.00	6315007018	4917 61ST ST	2.00	\$101.00
6315005014	4838 60TH ST	4.00	\$202.00	6315007019	4923 61ST ST	2.00	\$101.00
6315005015	4834 60TH ST	2.00	\$101.00	6315007020	4927 61ST ST	1.00	\$50.50
6315005016	4826 60TH ST	5.00	\$252.50	6315007021	5001 61ST ST	2.00	\$101.00
6315005017	4824 60TH ST	1.00	\$50.50	6315007022	5003 61ST ST	2.00	\$101.00
6315005018	6014 HELIOTROPE AVE	2.00	\$101.00	6315007023	5013 61ST ST	2.00	\$101.00
6315005020	4815 60TH PL	1.00	\$50.50	6315007024	5017 61ST ST	1.00	\$50.50
6315005021	4817 60TH PL	1.00	\$50.50	6315007025	5021 61ST ST	1.00	\$50.50
6315005022	4819 60TH PL	4.00	\$202.00	6315007026	5023 61ST ST	1.00	\$50.50
6315005023	4827 60TH PL	1.00	\$50.50	6315007027	5029 61ST ST	1.00	\$50.50
6315005024	4833 60TH PL	1.00	\$50.50	6315007028	5030 60TH PL	1.00	\$50.50
6315005025	4851 60TH PL	1.00	\$50.50	6315007029	6059 ALAMO AVE	1.00	\$50.50
6315005026	4855 60TH PL	1.00	\$50.50	6315008001	6045 WALKER AVE	1.00	\$50.50
6315005027	4861 60TH PL	2.00	\$101.00	6315008002	6041 WALKER AVE	1.00	\$50.50
6315005028	4867 60TH PL	1.00	\$50.50	6315008003	6039 WALKER AVE	2.00	\$101.00
6315005029	4873 60TH PL	1.00	\$50.50	6315008004	5124 60TH PL	2.00	\$101.00
6315005030	6007 WOODLAWN AVE	1.00	\$50.50	6315008005	5120 60TH PL	5.00	\$252.50
6315005031	4877 60TH PL	1.00	\$50.50	6315008006	5116 60TH PL	2.00	\$101.00
6315005032	4811 60TH PL	1.00	\$50.50	6315008007	5112 60TH PL	3.00	\$151.50
6315006001	6040 HELIOTROPE AVE	12.00	\$606.00	6315008008	5106 60TH PL	2.00	\$101.00
6315006002	6052 HELIOTROPE AVE	3.00	\$151.50	6315008009	5100 60TH PL	2.00	\$101.00
6315006003	6060 HELIOTROPE AVE	3.00	\$151.50	6315008010	5076 60TH PL	3.00	\$151.50
6315006004	6057 WOODLAWN AVE	1.00	\$50.50	6315008011	5072 60TH PL	2.00	\$101.00
6315006005	6051 WOODLAWN AVE	2.00	\$101.00	6315008012	5066 60TH PL	2.00	\$101.00
6315006006	4870 60TH PL	2.00	\$101.00	6315008013	5062 60TH PL	2.00	\$101.00
6315006007	4866 60TH PL	3.00	\$151.50	6315008014	5054 60TH PL	1.00	\$50.50
6315006008	4862 60TH PL	2.00	\$101.00	6315008016	6052 ALAMO AVE	1.00	\$50.50
6315006009	4858 60TH PL	1.00	\$50.50	6315008018	5057 61ST ST	2.00	\$101.00
6315006010	4852 60TH PL	2.00	\$101.00	6315008019	5067 61ST ST	1.00	\$50.50
6315006011	4830 60TH PL	3.00	\$151.50	6315008020	5073 61ST ST	2.00	\$101.00
6315006012	4826 60TH PL	1.00	\$50.50	6315008021	5075 61ST ST	3.00	\$151.50
6315006013	4820 60TH PL	1.00	\$50.50	6315008022	5079 61ST ST	3.00	\$151.50
6315006014	4816 60TH PL	2.00	\$101.00	6315008024	5107 61ST ST	1.00	\$50.50
6315006015	4804 60TH PL	5.00	\$252.50	6315008025	5109 61ST ST	3.00	\$151.50
6315006016	4831 61ST ST	2.00	\$101.00	6315008026	5113 61ST ST	1.00	\$50.50
6315006017	4837 61ST ST	1.00	\$50.50	6315008027	5119 61ST ST	4.00	\$202.00
6315006018	4843 61ST ST	4.00	\$202.00	6315008028	5125 61ST ST	2.00	\$101.00
6315006019	4847 61ST ST	1.00	\$50.50	6315008029	6055 WALKER AVE	1.00	\$50.50
6315006020	4851 61ST ST	1.00	\$50.50	6315008030	5127 61ST ST	1.00	\$50.50

CITY OF MAYWOOD
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315008031	5050 60TH PL	1.00	\$50.50	6315011002	6105 ALAMO AVE	6.00	\$303.00
6315008032	6058 ALAMO AVE	1.00	\$50.50	6315011003	4952 61ST ST	1.00	\$50.50
6315008033	6054 ALAMO AVE	1.00	\$50.50	6315011004	6100 WILCOX AVE	1.00	\$50.50
6315008034	5051 61ST ST	1.00	\$50.50	6315011005	6106 WILCOX AVE	2.00	\$101.00
6315008037	5085 61ST ST	1.00	\$50.50	6315011006	6112 WILCOX AVE	2.00	\$101.00
6315008038	5101 61ST ST	3.00	\$151.50	6315011007	6118 WILCOX AVE	2.00	\$101.00
6315009001	5122 61ST ST	2.00	\$101.00	6315011008	6109 ALAMO AVE	1.00	\$50.50
6315009002	6105 WALKER AVE	2.00	\$101.00	6315011010	6123 ALAMO AVE	3.00	\$151.50
6315009004	6106 PALA AVE	3.00	\$151.50	6315011011	6127 ALAMO AVE	1.00	\$50.50
6315009005	6112 PALA AVE	8.00	\$404.00	6315011012	6122 WILCOX AVE	2.00	\$101.00
6315009006	6116 PALA AVE	1.00	\$50.50	6315011013	6128 WILCOX AVE	2.00	\$101.00
6315009007	6109 WALKER AVE	1.00	\$50.50	6315011014	6132 WILCOX AVE	2.00	\$101.00
6315009008	6113 WALKER AVE	2.00	\$101.00	6315011015	6136 WILCOX AVE	1.00	\$50.50
6315009009	6119 WALKER AVE	2.00	\$101.00	6315011016	6133 ALAMO AVE	3.00	\$151.50
6315009010	6123 WALKER AVE	4.00	\$202.00	6315011017	6137 ALAMO AVE	1.00	\$50.50
6315009011	6122 PALA AVE	1.00	\$50.50	6315011018	6143 ALAMO AVE	3.00	\$151.50
6315009012	6126 PALA AVE UNIT A	2.00	\$101.00	6315011019	6147 ALAMO AVE	2.00	\$101.00
6315009013	6132 PALA AVE	2.00	\$101.00	6315011020	6142 WILCOX AVE	2.00	\$101.00
6315009014	6136 PALA AVE	2.00	\$101.00	6315011021	6146 WILCOX AVE	2.00	\$101.00
6315009015	6127 WALKER AVE	1.00	\$50.50	6315011022	6152 WILCOX AVE	3.00	\$151.50
6315009016	6131 WALKER AVE	3.00	\$151.50	6315011024	4969 RANDOLPH ST	1.00	\$50.50
6315009017	6137 WALKER AVE	1.00	\$50.50	6315011026	6155 ALAMO AVE	1.00	\$50.50
6315009018	6141 WALKER AVE	3.00	\$151.50	6315011027	6161 ALAMO AVE	1.00	\$50.50
6315009019	6142 PALA AVE	2.00	\$101.00	6315011028	6158 WILCOX AVE	1.00	\$50.50
6315009020	6146 PALA AVE	1.00	\$50.50	6315011029	4965 RANDOLPH ST	1.00	\$50.50
6315009021	6152 PALA AVE	4.00	\$202.00	6315011030	4964 61ST ST	1.00	\$50.50
6315009022	5101 RANDOLPH ST	3.00	\$151.50	6315011031	6101 ALAMO AVE	1.00	\$50.50
6315009023	5105 RANDOLPH ST	1.00	\$50.50	6315011033	6117 ALAMO AVE	1.00	\$50.50
6315009024	6145 WALKER AVE	2.00	\$101.00	6315011034	6119 ALAMO AVE	1.00	\$50.50
6315009025	5123 RANDOLPH ST	2.00	\$101.00	6315011035	6121 ALAMO AVE	1.00	\$50.50
6315009026	5104 61ST ST	2.00	\$101.00	6315012001	4912 61ST ST	3.00	\$151.50
6315009027	5106 61ST ST	3.00	\$151.50	6315012002	6106 WOODLAWN AVE	4.00	\$202.00
6315010001	6101 PALA AVE	1.00	\$50.50	6315012003	6110 WOODLAWN AVE	4.00	\$202.00
6315010002	5074 61ST ST	1.00	\$50.50	6315012004	6116 WOODLAWN AVE	3.00	\$151.50
6315010003	5072 61ST ST	1.00	\$50.50	6315012005	6122 WOODLAWN AVE	3.00	\$151.50
6315010004	6105 PALA AVE	1.00	\$50.50	6315012006	6126 WOODLAWN AVE	2.00	\$101.00
6315010005	6100 ALAMO AVE	2.00	\$101.00	6315012007	6132 WOODLAWN AVE	2.00	\$101.00
6315010006	6106 ALAMO AVE	2.00	\$101.00	6315012008	6136 WOODLAWN AVE	6.00	\$303.00
6315010007	6108 ALAMO AVE	1.00	\$50.50	6315012009	6142 WOODLAWN AVE	8.00	\$404.00
6315010008	6110 ALAMO AVE	1.00	\$50.50	6315012010	6148 WOODLAWN AVE	2.00	\$101.00
6315010009	6111 PALA AVE	1.00	\$50.50	6315012011	6152 WOODLAWN AVE	2.00	\$101.00
6315010010	6117 PALA AVE	2.00	\$101.00	6315012012	6158 WOODLAWN AVE	2.00	\$101.00
6315010011	6123 PALA AVE	3.00	\$151.50	6315012013	4911 RANDOLPH ST	1.00	\$50.50
6315010012	6125 PALA AVE	4.00	\$202.00	6315012014	4917 RANDOLPH ST	1.00	\$50.50
6315010013	6116 ALAMO AVE	1.00	\$50.50	6315012015	6157 WILCOX AVE	1.00	\$50.50
6315010014	6126 ALAMO AVE	1.00	\$50.50	6315012016	6155 WILCOX AVE	2.00	\$101.00
6315010015	6132 ALAMO AVE	1.00	\$50.50	6315012017	6151 WILCOX AVE	3.00	\$151.50
6315010016	6136 ALAMO AVE	3.00	\$151.50	6315012018	6143 WILCOX AVE	3.00	\$151.50
6315010017	6133 PALA AVE	3.00	\$151.50	6315012019	6137 WILCOX AVE	2.00	\$101.00
6315010018	6137 PALA AVE	3.00	\$151.50	6315012020	6133 WILCOX AVE	1.00	\$50.50
6315010019	6143 PALA AVE	3.00	\$151.50	6315012021	6127 WILCOX AVE	2.00	\$101.00
6315010020	6147 PALA AVE	3.00	\$151.50	6315012022	6123 WILCOX AVE	5.00	\$252.50
6315010021	6142 ALAMO AVE	2.00	\$101.00	6315012023	6115 WILCOX AVE	1.00	\$50.50
6315010022	6148 ALAMO AVE	1.00	\$50.50	6315012024	6113 WILCOX AVE	2.00	\$101.00
6315010023	6156 ALAMO AVE	1.00	\$50.50	6315012025	6107 WILCOX AVE	1.00	\$50.50
6315010024	6162 ALAMO AVE	1.00	\$50.50	6315012026	6101 WILCOX AVE	1.00	\$50.50
6315010025	5013 RANDOLPH ST	1.00	\$50.50	6315013001	6100 PALM AVE	1.00	\$50.50
6315010026	6151 PALA AVE	3.00	\$151.50	6315013002	4846 61ST ST	2.00	\$101.00
6315010027	5071 RANDOLPH ST	2.00	\$101.00	6315013003	6106 PALM AVE	3.00	\$151.50
6315010028	5075 RANDOLPH ST	2.00	\$101.00	6315013004	6112 PALM AVE	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6315013005	6116 PALM AVE	1.00	\$50.50	6316002011	6052 MAYFLOWER AVE	6.00	\$303.00
6315013006	6122 PALM AVE A	2.00	\$101.00	6316002012	6058 MAYFLOWER AVE	1.00	\$50.50
6315013007	6126 PALM AVE	4.00	\$202.00	6316002013	6057 VINEVALE AVE	2.00	\$101.00
6315013008	6132 PALM AVE	2.00	\$101.00	6316002014	6051 VINEVALE AVE	3.00	\$151.50
6315013009	6136 PALM AVE	2.00	\$101.00	6316002015	6047 VINEVALE AVE	3.00	\$151.50
6315013010	6142 PALM AVE	8.00	\$404.00	6316002016	6045 VINEVALE AVE	8.00	\$404.00
6315013011	6146 PALM AVE	4.00	\$202.00	6316002017	6039 VINEVALE AVE	1.00	\$50.50
6315013012	6152 PALM AVE	4.00	\$202.00	6316002018	6033 VINEVALE AVE	1.00	\$50.50
6315013014	4867 RANDOLPH ST	1.00	\$50.50	6316002019	6027 VINEVALE AVE	3.00	\$151.50
6315013015	6159 WOODLAWN AVE	2.00	\$101.00	6316002020	6021 VINEVALE AVE	8.00	\$404.00
6315013016	6153 WOODLAWN AVE	1.00	\$50.50	6316002021	6015 VINEVALE AVE	8.00	\$404.00
6315013017	6149 WOODLAWN AVE	1.00	\$50.50	6316002022	6011 VINEVALE AVE	1.00	\$50.50
6315013018	6143 WOODLAWN AVE	9.00	\$454.50	6316002023	6007 VINEVALE AVE	1.00	\$50.50
6315013019	6139 WOODLAWN AVE	2.00	\$101.00	6316002024	6003 VINEVALE AVE	1.00	\$50.50
6315013020	6133 WOODLAWN AVE	4.00	\$202.00	6316003001	4640 60TH ST	3.00	\$151.50
6315013021	6127 WOODLAWN AVE	1.00	\$50.50	6316003002	6006 PROSPECT AVE	1.00	\$50.50
6315013022	6123 WOODLAWN AVE	3.00	\$151.50	6316003003	6010 PROSPECT AVE	4.00	\$202.00
6315013023	6117 WOODLAWN AVE	8.00	\$404.00	6316003004	6016 PROSPECT AVE APT 000A	2.00	\$101.00
6315013024	6113 WOODLAWN AVE	3.00	\$151.50	6316003005	6020 PROSPECT AVE UNIT A	2.00	\$101.00
6315013025	6105 WOODLAWN AVE	3.00	\$151.50	6316003006	6024 PROSPECT AVE	1.00	\$50.50
6315013026	6101 WOODLAWN AVE	2.00	\$101.00	6316003007	6028 PROSPECT AVE	3.00	\$151.50
6315013027	6158 PALM AVE	1.00	\$50.50	6316003008	6036 PROSPECT AVE	1.00	\$50.50
6315013029	4847 RANDOLPH ST	1.00	\$50.50	6316003009	6042 PROSPECT AVE	2.00	\$101.00
6315013030	4853 RANDOLPH ST APT A	1.00	\$50.50	6316003010	6046 PROSPECT AVE	3.00	\$151.50
6316001002	6006 VINEVALE AVE	2.00	\$101.00	6316003011	6050 PROSPECT AVE	2.00	\$101.00
6316001003	6010 VINEVALE AVE	1.00	\$50.50	6316003012	6058 PROSPECT AVE	1.00	\$50.50
6316001004	6014 VINEVALE AVE	3.00	\$151.50	6316003013	4667 61ST ST	4.00	\$202.00
6316001005	6020 VINEVALE AVE	3.00	\$151.50	6316003014	6061 MAYFLOWER AVE	1.00	\$50.50
6316001006	6026 VINEVALE AVE	3.00	\$151.50	6316003015	6051 MAYFLOWER AVE	2.00	\$101.00
6316001008	6036 VINEVALE AVE	1.00	\$50.50	6316003016	6047 MAYFLOWER AVE	3.00	\$151.50
6316001009	6042 VINEVALE AVE	1.00	\$50.50	6316003017	6045 MAYFLOWER AVE	5.00	\$252.50
6316001010	6046 VINEVALE AVE	1.00	\$50.50	6316003018	6039 MAYFLOWER AVE	1.00	\$50.50
6316001011	6052 VINEVALE AVE NO C	4.00	\$202.00	6316003019	6033 MAYFLOWER AVE	2.00	\$101.00
6316001014	6013 HELIOTROPE AVE	1.00	\$50.50	6316003020	6027 MAYFLOWER AVE	3.00	\$151.50
6316001015	6023 HELIOTROPE AVE	3.00	\$151.50	6316003021	6019 MAYFLOWER AVE APT 000A2.00	2.00	\$101.00
6316001017	6033 HELIOTROPE AVE	1.00	\$50.50	6316003024	6009 MAYFLOWER AVE	8.00	\$404.00
6316001018	6035 HELIOTROPE AVE	3.00	\$151.50	6316003025	4658 60TH ST	2.00	\$101.00
6316001019	6037 HELIOTROPE AVE	2.00	\$101.00	6316003026	6003 MAYFLOWER AVE	1.00	\$50.50
6316001020	6041 HELIOTROPE AVE	3.00	\$151.50	6316003027	6013 MAYFLOWER AVE	1.00	\$50.50
6316001021	4765 61ST ST	1.00	\$50.50	6316003028	6017 MAYFLOWER AVE	1.00	\$50.50
6316001022	6045 HELIOTROPE AVE	1.00	\$50.50	6316004001	4604 60TH ST	1.00	\$50.50
6316001023	6047 HELIOTROPE AVE	1.00	\$50.50	6316004002	4608 60TH ST	1.00	\$50.50
6316001024	6032 VINEVALE AVE	1.00	\$50.50	6316004003	4622 60TH ST	1.00	\$50.50
6316001026	4761 61ST ST	1.00	\$50.50	6316004004	6003 PROSPECT AVE	1.00	\$50.50
6316001027	4763 61ST ST	1.00	\$50.50	6316004007	6012 KING AVE	2.00	\$101.00
6316001028	6000 VINEVALE AVE	1.00	\$50.50	6316004008	6020 KING AVE	3.00	\$151.50
6316001029	4740 60TH ST	1.00	\$50.50	6316004009	6015 PROSPECT AVE	1.00	\$50.50
6316001030	6009 HELIOTROPE AVE	1.00	\$50.50	6316004010	6017 PROSPECT AVE	4.00	\$202.00
6316001031	6011 HELIOTROPE AVE	5.00	\$252.50	6316004011	6024 KING AVE NO B	3.00	\$151.50
6316001032	6027 HELIOTROPE AVE	4.00	\$202.00	6316004012	6028 KING AVE	2.00	\$101.00
6316002001	6000 MAYFLOWER AVE	3.00	\$151.50	6316004013	6030 KING AVE	1.00	\$50.50
6316002002	6006 MAYFLOWER AVE	2.00	\$101.00	6316004014	6025 PROSPECT AVE	1.00	\$50.50
6316002003	6010 MAYFLOWER AVE	2.00	\$101.00	6316004015	6029 PROSPECT AVE	2.00	\$101.00
6316002004	6014 MAYFLOWER AVE	1.00	\$50.50	6316004016	6035 PROSPECT AVE	1.00	\$50.50
6316002005	6020 MAYFLOWER AVE	4.00	\$202.00	6316004017	6039 PROSPECT AVE	5.00	\$252.50
6316002006	6024 MAYFLOWER AVE	1.00	\$50.50	6316004018	6038 KING AVE APT 000B	5.00	\$252.50
6316002007	6030 MAYFLOWER AVE	2.00	\$101.00	6316004019	6042 KING AVE	2.00	\$101.00
6316002008	6036 MAYFLOWER AVE	3.00	\$151.50	6316004020	6043 PROSPECT AVE	3.00	\$151.50
6316002009	6042 MAYFLOWER AVE	3.00	\$151.50	6316004021	6048 KING AVE	7.00	\$353.50
6316002010	6046 MAYFLOWER AVE	3.00	\$151.50	6316004022	4609 61ST ST	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316004023	N/A	0.50	\$25.25	6316006018	6038 ATLANTIC BLVD	2.00	\$101.00
6316004024	N/A	0.50	\$25.25	6316006019	6040 ATLANTIC BLVD	0.50	\$25.25
6316004025	6051 PROSPECT AVE	1.00	\$50.50	6316006020	6041 WOODWARD AVE	4.00	\$202.00
6316004026	6055 PROSPECT AVE	3.00	\$151.50	6316006021	6047 WOODWARD AVE	1.00	\$50.50
6316004027	6059 PROSPECT AVE	1.00	\$50.50	6316006022	6044 ATLANTIC BLVD	1.00	\$50.50
6316004028	6006 KING AVE	2.00	\$101.00	6316006023	6051 WOODWARD AVE	1.00	\$50.50
6316004029	6007 PROSPECT AVE	4.00	\$202.00	6316006024	6053 WOODWARD AVE	1.00	\$50.50
6316005001	4535 61ST ST	2.00	\$101.00	6316006025	4517 61ST ST	2.00	\$101.00
6316005002	6052 WOODWARD AVE	2.00	\$101.00	6316006026	6057 WOODWARD AVE	1.00	\$50.50
6316005003	6048 WOODWARD AVE	4.00	\$202.00	6316007003	6101 WOODWARD AVE	2.00	\$101.00
6316005005	6055 KING AVE	2.00	\$101.00	6316007004	6105 WOODWARD AVE	1.00	\$50.50
6316005006	6051 KING AVE	1.00	\$50.50	6316007005	6109 WOODWARD AVE	1.00	\$50.50
6316005007	6044 WOODWARD AVE	1.00	\$50.50	6316007011	6125 WOODWARD AVE	1.00	\$50.50
6316005008	6042 WOODWARD AVE	1.00	\$50.50	6316007015	6138 ATLANTIC BLVD	1.00	\$50.50
6316005009	6038 WOODWARD AVE	2.00	\$101.00	6316007016	6140 ATLANTIC BLVD	1.00	\$50.50
6316005010	6045 KING AVE UNIT A	3.00	\$151.50	6316007017	6144 ATLANTIC BLVD	1.00	\$50.50
6316005011	6039 KING AVE	3.00	\$151.50	6316007019	6139 WOODWARD AVE	1.00	\$50.50
6316005012	6032 WOODWARD AVE	3.00	\$151.50	6316007021	6160 ATLANTIC BLVD	1.00	\$50.50
6316005013	6028 WOODWARD AVE	1.00	\$50.50	6316007023	6126 ATLANTIC BLVD	2.00	\$101.00
6316005014	6024 WOODWARD AVE	1.00	\$50.50	6316007024	6145 WOODWARD AVE	2.00	\$101.00
6316005015	6035 KING AVE	1.00	\$50.50	6316007025	6116 ATLANTIC BLVD	1.00	\$50.50
6316005016	6031 KING AVE	2.00	\$101.00	6316007028	6111 WOODWARD AVE	1.00	\$50.50
6316005017	6027 KING AVE	2.00	\$101.00	6316007031	6117 WOODWARD AVE	14.00	\$707.00
6316005018	6020 WOODWARD AVE	2.00	\$101.00	6316007032	6100 ATLANTIC BLVD	1.00	\$50.50
6316005019	6010 WOODWARD AVE	1.00	\$50.50	6316007034	6129 WOODWARD AVE	1.00	\$50.50
6316005020	6008 WOODWARD AVE	1.00	\$50.50	6316007035	6133 WOODWARD AVE	4.00	\$202.00
6316005021	6021 KING AVE	1.00	\$50.50	6316008001	6154 WOODWARD AVE	1.00	\$50.50
6316005022	6019 KING AVE	1.00	\$50.50	6316008002	6150 WOODWARD AVE	2.00	\$101.00
6316005023	6015 KING AVE	1.00	\$50.50	6316008003	4561 RANDOLPH ST	1.00	\$50.50
6316005024	6000 WOODWARD AVE	1.00	\$50.50	6316008004	4565 RANDOLPH ST	1.00	\$50.50
6316005025	6002 WOODWARD AVE	1.00	\$50.50	6316008005	4569 RANDOLPH ST	1.00	\$50.50
6316005026	6004 WOODWARD AVE	1.00	\$50.50	6316008006	6159 KING AVE	1.00	\$50.50
6316005027	6006 WOODWARD AVE	1.00	\$50.50	6316008007	6155 KING AVE	1.00	\$50.50
6316005028	4556 60TH ST	1.00	\$50.50	6316008008	6151 KING AVE	2.00	\$101.00
6316005029	4560 60TH ST	2.00	\$101.00	6316008009	6146 WOODWARD AVE	1.00	\$50.50
6316005030	4564 60TH ST	1.00	\$50.50	6316008010	6144 WOODWARD AVE	1.00	\$50.50
6316005031	4568 60TH ST	1.00	\$50.50	6316008011	6138 WOODWARD AVE	1.00	\$50.50
6316005032	6001 KING AVE	1.00	\$50.50	6316008012	6147 KING AVE	1.00	\$50.50
6316005033	6003 KING AVE	1.00	\$50.50	6316008013	6143 KING AVE	2.00	\$101.00
6316005034	6005 KING AVE	1.00	\$50.50	6316008014	6139 KING AVE	1.00	\$50.50
6316005035	6007 KING AVE	1.00	\$50.50	6316008015	6136 WOODWARD AVE	1.00	\$50.50
6316005036	4555 61ST ST	1.00	\$50.50	6316008016	6128 WOODWARD AVE	4.00	\$202.00
6316005037	6059 KING AVE	1.00	\$50.50	6316008017	6124 WOODWARD AVE	1.00	\$50.50
6316006001	6000 ATLANTIC BLVD	5.00	\$252.50	6316008018	6135 KING AVE	1.00	\$50.50
6316006002	4512 60TH ST	1.00	\$50.50	6316008019	6131 KING AVE	4.00	\$202.00
6316006003	6001 WOODWARD AVE	1.00	\$50.50	6316008020	6127 KING AVE	3.00	\$151.50
6316006004	6005 WOODWARD AVE	1.00	\$50.50	6316008023	6112 WOODWARD AVE	1.00	\$50.50
6316006005	6008 ATLANTIC BLVD	2.00	\$101.00	6316008024	6121 KING AVE	2.00	\$101.00
6316006006	6009 WOODWARD AVE	1.00	\$50.50	6316008025	6117 KING AVE	1.00	\$50.50
6316006007	6012 ATLANTIC BLVD	1.00	\$50.50	6316008026	6113 KING AVE	4.00	\$202.00
6316006008	6015 WOODWARD AVE	2.00	\$101.00	6316008027	6110 WOODWARD AVE	1.00	\$50.50
6316006009	6017 WOODWARD AVE	4.00	\$202.00	6316008030	6109 KING AVE	1.00	\$50.50
6316006010	6022 ATLANTIC BLVD	1.00	\$50.50	6316008031	6103 KING AVE	1.00	\$50.50
6316006011	N/A	0.50	\$25.25	6316008032	6122 WOODWARD AVE	1.00	\$50.50
6316006012	6019 WOODWARD AVE	1.00	\$50.50	6316008033	6120 WOODWARD AVE A	4.00	\$202.00
6316006013	6030 ATLANTIC BLVD	2.00	\$101.00	6316008035	4550 61ST ST	1.00	\$50.50
6316006014	6027 WOODWARD AVE	1.00	\$50.50	6316008036	4554 61ST ST	1.00	\$50.50
6316006015	6033 WOODWARD AVE	1.00	\$50.50	6316008037	4552 61ST ST	1.00	\$50.50
6316006016	6035 WOODWARD AVE	1.00	\$50.50	6316008038	4556 61ST ST	1.00	\$50.50
6316006017	6034 ATLANTIC BLVD	0.50	\$25.25	6316009002	6104 KING AVE	3.00	\$151.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
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Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316009003	6108 KING AVE	2.00	\$101.00	6316011009	6146 MAYFLOWER AVE	2.00	\$101.00
6316009004	4612 61ST ST	1.00	\$50.50	6316011010	6152 MAYFLOWER AVE	1.00	\$50.50
6316009005	6101 PROSPECT AVE	1.00	\$50.50	6316011011	6158 MAYFLOWER AVE	1.00	\$50.50
6316009006	6105 PROSPECT AVE	1.00	\$50.50	6316011012	4707 RANDOLPH ST	1.00	\$50.50
6316009007	6109 PROSPECT AVE	2.00	\$101.00	6316011013	4717 RANDOLPH ST	1.00	\$50.50
6316009008	6112 KING AVE	6.00	\$303.00	6316011014	4721 RANDOLPH ST	1.00	\$50.50
6316009009	6118 KING AVE	6.00	\$303.00	6316011015	4729 RANDOLPH ST	1.00	\$50.50
6316009010	6115 PROSPECT AVE	3.00	\$151.50	6316011016	6153 VINEVALE AVE	1.00	\$50.50
6316009011	6119 PROSPECT AVE	2.00	\$101.00	6316011017	6147 VINEVALE AVE	9.00	\$454.50
6316009012	6126 KING AVE APT 000A	7.00	\$353.50	6316011018	6143 VINEVALE AVE	1.00	\$50.50
6316009013	6132 KING AVE	2.00	\$101.00	6316011019	6137 VINEVALE AVE	3.00	\$151.50
6316009014	6127 PROSPECT AVE	1.00	\$50.50	6316011020	6131 VINEVALE AVE	3.00	\$151.50
6316009015	6133 PROSPECT AVE	4.00	\$202.00	6316011021	6127 VINEVALE AVE	2.00	\$101.00
6316009016	6139 PROSPECT AVE	7.00	\$353.50	6316011022	6125 VINEVALE AVE	1.00	\$50.50
6316009017	6145 PROSPECT AVE	1.00	\$50.50	6316011023	6117 VINEVALE AVE	5.00	\$252.50
6316009018	6151 PROSPECT AVE	4.00	\$202.00	6316011024	6109 VINEVALE AVE	1.00	\$50.50
6316009019	6155 PROSPECT AVE	3.00	\$151.50	6316011025	6107 VINEVALE AVE	2.00	\$101.00
6316009020	6140 KING AVE	1.00	\$50.50	6316011026	6101 VINEVALE AVE UNIT E	7.00	\$353.50
6316009021	6144 KING AVE	7.00	\$353.50	6316012002	6104 VINEVALE AVE	2.00	\$101.00
6316009022	6148 KING AVE	7.00	\$353.50	6316012003	6112 VINEVALE AVE	3.00	\$151.50
6316009025	6156 KING AVE	1.00	\$50.50	6316012004	6116 VINEVALE AVE	3.00	\$151.50
6316009026	4611 RANDOLPH ST	1.00	\$50.50	6316012005	6120 VINEVALE AVE	3.00	\$151.50
6316009027	6102 KING AVE	1.00	\$50.50	6316012006	6126 VINEVALE AVE	2.00	\$101.00
6316009028	4604 61ST ST	1.00	\$50.50	6316012007	6132 VINEVALE AVE	3.00	\$151.50
6316010001	6100 PROSPECT AVE	1.00	\$50.50	6316012008	6138 VINEVALE AVE	6.00	\$303.00
6316010002	4616 61ST ST	1.00	\$50.50	6316012009	6142 VINEVALE AVE	5.00	\$252.50
6316010003	6106 PROSPECT AVE	3.00	\$151.50	6316012010	6146 VINEVALE AVE	1.00	\$50.50
6316010004	6112 PROSPECT AVE	3.00	\$151.50	6316012011	6152 VINEVALE AVE	1.00	\$50.50
6316010005	6118 PROSPECT AVE	9.00	\$454.50	6316012012	4753 RANDOLPH ST	2.00	\$101.00
6316010006	6120 PROSPECT AVE	2.00	\$101.00	6316012013	6101 HELIOTROPE AVE	2.00	\$101.00
6316010007	6126 PROSPECT AVE	2.00	\$101.00	6316012014	6107 HELIOTROPE AVE	1.00	\$50.50
6316010008	6132 PROSPECT AVE	2.00	\$101.00	6316012015	6109 HELIOTROPE AVE	1.00	\$50.50
6316010009	6136 PROSPECT AVE	1.00	\$50.50	6316012016	6117 HELIOTROPE AVE	8.00	\$404.00
6316010010	6142 PROSPECT AVE	1.00	\$50.50	6316012017	6123 HELIOTROPE AVE	4.00	\$202.00
6316010011	6146 PROSPECT AVE	4.00	\$202.00	6316012018	6129 HELIOTROPE AVE	4.00	\$202.00
6316010012	6152 PROSPECT AVE	3.00	\$151.50	6316012019	6133 HELIOTROPE AVE	1.00	\$50.50
6316010013	6156 PROSPECT AVE	1.00	\$50.50	6316012020	6137 HELIOTROPE AVE	4.00	\$202.00
6316010014	4653 RANDOLPH ST	1.00	\$50.50	6316012021	6145 HELIOTROPE AVE	8.00	\$404.00
6316010015	4659 RANDOLPH ST	1.00	\$50.50	6316012022	6151 HELIOTROPE AVE	10.00	\$505.00
6316010016	4661 RANDOLPH ST	1.00	\$50.50	6316012025	6100 VINEVALE AVE	1.00	\$50.50
6316010017	6159 MAYFLOWER AVE	1.00	\$50.50	6316012026	4762 61ST ST	1.00	\$50.50
6316010018	6153 MAYFLOWER AVE	1.00	\$50.50	6316013002	6106 HELIOTROPE AVE	3.00	\$151.50
6316010019	6147 MAYFLOWER AVE	3.00	\$151.50	6316013005	6122 HELIOTROPE AVE	2.00	\$101.00
6316010020	6143 MAYFLOWER AVE	3.00	\$151.50	6316013006	6126 HELIOTROPE AVE	1.00	\$50.50
6316010021	6137 MAYFLOWER AVE	3.00	\$151.50	6316013007	6132 HELIOTROPE AVE	2.00	\$101.00
6316010022	6133 MAYFLOWER AVE	1.00	\$50.50	6316013008	6136 HELIOTROPE AVE	4.00	\$202.00
6316010023	6127 MAYFLOWER AVE	2.00	\$101.00	6316013009	6144 HELIOTROPE AVE	5.00	\$252.50
6316010024	6121 MAYFLOWER AVE	3.00	\$151.50	6316013010	6148 HELIOTROPE AVE	5.00	\$252.50
6316010025	6117 MAYFLOWER AVE	3.00	\$151.50	6316013013	6153 PALM AVE	3.00	\$151.50
6316010026	6113 MAYFLOWER AVE	2.00	\$101.00	6316013014	6149 PALM AVE	6.00	\$303.00
6316010027	6107 MAYFLOWER AVE	3.00	\$151.50	6316013015	6143 PALM AVE	5.00	\$252.50
6316010028	6103 MAYFLOWER AVE	3.00	\$151.50	6316013016	6137 PALM AVE	2.00	\$101.00
6316011001	6104 MAYFLOWER AVE	8.00	\$404.00	6316013017	6133 PALM AVE	3.00	\$151.50
6316011002	6112 MAYFLOWER AVE	1.00	\$50.50	6316013018	6127 PALM AVE	3.00	\$151.50
6316011003	6116 MAYFLOWER AVE	1.00	\$50.50	6316013019	6123 PALM AVE	3.00	\$151.50
6316011004	6120 MAYFLOWER AVE	1.00	\$50.50	6316013020	6117 PALM AVE	3.00	\$151.50
6316011005	6124 MAYFLOWER AVE	1.00	\$50.50	6316013021	6111 PALM AVE	2.00	\$101.00
6316011006	6130 MAYFLOWER AVE	2.00	\$101.00	6316013022	6105 PALM AVE	2.00	\$101.00
6316011007	6136 MAYFLOWER AVE	1.00	\$50.50	6316013024	4824 61ST ST	5.00	\$252.50
6316011008	6142 MAYFLOWER AVE	5.00	\$252.50	6316013025	6101 PALM AVE	1.00	\$50.50

CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge	Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6316013026	6156 HELIOTROPE AVE	4.00	\$202.00	6317014902	4341 RANDOLPH ST	0.00	\$0.00
6316013027	4801 RANDOLPH ST	3.00	\$151.50	6317014903	6155 PINE AVE	0.00	\$0.00
6316013028	6100 HELIOTROPE AVE	1.00	\$50.50	6317014904	6141 PINE AVE	0.00	\$0.00
6316013029	4802 61ST ST	1.00	\$50.50	6317014905	6129 PINE AVE	0.00	\$0.00
6316013030	6110 HELIOTROPE AVE	10.00	\$505.00	6317014906	6125 PINE AVE	26.00	\$1,313.00
6316013031	4817 RANDOLPH ST	2.00	\$101.00	6317014907	4343 RANDOLPH ST APT 000B	0.00	\$0.00
6316013032	6157 PALM AVE	1.00	\$50.50	6317014908	6113 PINE AVE	0.00	\$0.00
6317001001	6061 ATLANTIC BLVD	1.00	\$50.50	6317014909	4340 61ST ST	0.00	\$0.00
6317001002	N/A	0.50	\$25.25	6317014910	4354 61ST ST	0.00	\$0.00
6317001003	6038 CLARKSON AVE	1.00	\$50.50	6317014911	6161 PINE AVE	0.00	\$0.00
6317001004	6036 CLARKSON AVE	1.00	\$50.50	6317014912	6147 PINE AVE	6.00	\$303.00
6317001005	N/A	0.50	\$25.25	6317014913	6131 PINE AVE	0.00	\$0.00
6317001006	6034 CLARKSON AVE	8.00	\$404.00	6317014914	4344 61ST ST	0.00	\$0.00
6317001009	6033 ATLANTIC BLVD	1.00	\$50.50	6317014915	4331 RANDOLPH ST	0.00	\$0.00
6317001010	6025 ATLANTIC BLVD	1.00	\$50.50	6317014916	6159 PINE AVE	0.00	\$0.00
6317001011	6032 CLARKSON AVE	1.00	\$50.50	6317014917	6127 PINE AVE	0.00	\$0.00
6317001012	6030 CLARKSON AVE	1.00	\$50.50	6317014918	4346 61ST ST	0.00	\$0.00
6317001013	6026 CLARKSON AVE UNIT B	3.00	\$151.50	6317014919	4348 61ST ST	0.00	\$0.00
6317001014	6018 CLARKSON AVE	2.00	\$101.00	6317014920	4350 61ST ST	0.00	\$0.00
6317001015	6016 CLARKSON AVE	1.00	\$50.50	6317014921	4352 61ST ST	0.00	\$0.00
6317001016	N/A	0.50	\$25.25	6317014922	6137 PINE AVE	0.00	\$0.00
6317001017	6014 CLARKSON AVE	1.00	\$50.50	6317015001	N/A	0.50	\$25.25
6317001020	6015 ATLANTIC BLVD	0.50	\$25.25	6317015002	6136 PINE AVE	2.00	\$101.00
6317001025	6001 ATLANTIC BLVD	2.00	\$101.00	6317015003	6140 PINE AVE	1.00	\$50.50
6317001026	6017 ATLANTIC BLVD	5.00	\$252.50	6317015004	6146 PINE AVE	1.00	\$50.50
6317001027	6041 ATLANTIC BLVD	5.00	\$252.50	6317015005	4407 RANDOLPH ST	2.00	\$101.00
6317002004	6024 PINE AVE	0.50	\$25.25	6317015006	6147 CLARKSON AVE	1.00	\$50.50
6317002007	6034 PINE AVE	2.00	\$101.00	6317015007	6141 CLARKSON AVE	1.00	\$50.50
6317002008	6021 CLARKSON AVE	1.00	\$50.50	6317015008	6139 CLARKSON AVE	1.00	\$50.50
6317002009	6031 CLARKSON AVE	2.00	\$101.00	6317015009	6135 CLARKSON AVE	1.00	\$50.50
6317002010	6033 CLARKSON AVE	1.00	\$50.50	6317015010	6131 CLARKSON AVE	2.00	\$101.00
6317002011	6035 CLARKSON AVE	1.00	\$50.50	6317015011	6127 CLARKSON AVE	1.00	\$50.50
6317002012	6037 CLARKSON AVE	1.00	\$50.50	6317015012	6132 PINE AVE	1.00	\$50.50
6317002013	6036 PINE AVE	2.00	\$101.00	6317015015	6124 PINE AVE	1.00	\$50.50
6317002014	6040 PINE AVE	2.00	\$101.00	6317015016	6114 PINE AVE	2.00	\$101.00
6317002020	4411 61ST ST	5.00	\$252.50	6317015017	6110 PINE AVE	3.00	\$151.50
6317002028	6022 PINE AVE	2.00	\$101.00	6317015018	6119 CLARKSON AVE	1.00	\$50.50
6317002029	4421 61ST ST	2.00	\$101.00	6317015019	6115 CLARKSON AVE	1.00	\$50.50
6317002030	4422 60TH ST	5.00	\$252.50	6317015020	6111 CLARKSON AVE	1.00	\$50.50
6317003003	4345 61ST ST	1.00	\$50.50	6317015021	4422 61ST ST	1.00	\$50.50
6317003004	4347 61ST ST	3.00	\$151.50	6317015025	4414 61ST ST	1.00	\$50.50
6317003005	4351 61ST ST	2.00	\$101.00	6317015026	4412 61ST ST	2.00	\$101.00
6317003006	4355 61ST ST	2.00	\$101.00	6317015027	6108 PINE AVE	1.00	\$50.50
6317003007	4361 61ST ST	2.00	\$101.00	6317015028	4408 61ST ST	1.00	\$50.50
6317003008	6053 PINE AVE	1.00	\$50.50	6317015029	6102 PINE AVE	1.00	\$50.50
6317003009	6049 PINE AVE	1.00	\$50.50	6317015030	4420 61ST ST	1.00	\$50.50
6317003010	6045 PINE AVE	1.00	\$50.50	6317015031	4418 61ST ST	1.00	\$50.50
6317003011	6041 PINE AVE	5.00	\$252.50	6317015032	6128 PINE AVE	1.00	\$50.50
6317003017	6019 PINE AVE	5.00	\$252.50	6317016006	6115 ATLANTIC BLVD	1.00	\$50.50
6317003018	6015 PINE AVE	12.00	\$606.00	6317016007	6103 ATLANTIC BLVD	1.00	\$50.50
6317003019	4358 60TH ST	1.00	\$50.50	6317016010	6114 CLARKSON AVE	1.00	\$50.50
6317003020	4354 60TH ST	1.00	\$50.50	6317016013	6101 ATLANTIC BLVD	1.00	\$50.50
6317003021	4352 60TH ST	1.00	\$50.50	6317016014	4440 61ST ST	12.00	\$606.00
6317003025	4334 60TH ST APT 000A	8.00	\$404.00	6317016016	6121 ATLANTIC BLVD	10.00	\$505.00
6317003026	6025 PINE AVE	50.00	\$2,525.00	6318011002	3510 SLAUSON AVE	0.50	\$25.25
6317003027	4340 60TH ST	4.00	\$202.00	6318011003	3516 SLAUSON AVE	1.00	\$50.50
6317003028	4344 60TH ST	4.00	\$202.00	6318011004	3520 SLAUSON AVE	1.00	\$50.50
6317003029	4333 61ST ST	1.00	\$50.50	6318011005	3526 SLAUSON AVE	0.50	\$25.25
6317014900	4351 RANDOLPH ST	0.00	\$0.00	6318011006	3530 SLAUSON AVE	1.00	\$50.50
6317014901	4356 61ST ST	0.00	\$0.00	6318011007	3540 SLAUSON AVE	0.50	\$25.25

**CITY OF MAYWOOD
SEWER SERVICE CHARGE
PRELIMINARY ROLL
Fiscal Year 2023-24**

Assessor's Parcel No.	Property Address	Sewer Units	Sewer Charge
6318011008	3544 SLAUSON AVE	2.00	\$101.00
6318011034	3500 SLAUSON AVE	1.00	\$50.50
6318012001	3600 SLAUSON AVE	1.00	\$50.50
6318012002	3614 SLAUSON AVE	2.00	\$101.00
6318012003	3618 SLAUSON AVE	5.00	\$252.50
6318012004	3622 SLAUSON AVE	2.00	\$101.00
6318012010	3652 SLAUSON AVE	1.00	\$50.50
6318012011	3658 SLAUSON AVE	2.00	\$101.00
6318012012	5909 LOMA VISTA AVE	1.00	\$50.50
6318012029	3624 SLAUSON AVE	2.00	\$101.00
6318012032	3640 SLAUSON AVE	1.00	\$50.50
6318012033	3642 SLAUSON AVE	25.00	\$1,262.50
6318033019	3730 SLAUSON AVE	2.00	\$101.00
6318033020	3728 SLAUSON AVE	2.00	\$101.00
6318033021	3720 SLAUSON AVE	1.00	\$50.50
6318033022	3716 SLAUSON AVE	1.00	\$50.50
6318033023	3700 SLAUSON AVE	5.00	\$252.50
6318033040	3756 SLAUSON AVE	5.00	\$252.50
6318034001	3950 SLAUSON AVE	2.00	\$101.00
6318034002	3908 SLAUSON AVE	5.00	\$252.50
6318034003	3900 SLAUSON AVE	2.00	\$101.00
6318034024	3826 SLAUSON AVE	0.50	\$25.25
6318034025	3828 SLAUSON AVE	2.00	\$101.00
6318034049	3820 SLAUSON AVE	10.00	\$505.00
6318034051	N/A	0.50	\$25.25
6318034052	3800 SLAUSON AVE	25.00	\$1,262.50
6314010036	4632 SLAUSON AVE	25.00	\$1,262.50
6313010042	4535 SLAUSON AVE	5.00	\$252.50
TOTALS:	3,388	7,640	\$ 385,820.00



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

FRIDAY, MAY 12, 2023 AT 4:30 PM

I. CALL TO ORDER/ROLL CALL

Mayor Garcia called to order the meeting at approximately 4:31 p.m.

II. CITY OFFICIALS

MAYOR

Frank Garcia (present)

CITY CLERK

Andrea Aguilar (present)

MAYOR PRO TEM

Mayra Aguiluz (present)

CITY TREASURER

Mary Mariscal (teleconference)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Heber Marquez (present)

Jessica Torres (present)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (present)

STAFF PRESENT:

Steve Fowler, Director of Building and Planning (present)

Calvin Ko, Assistant Planner (present)

Jerry Gomez, Public Works Superintendent (present)

Claudia Zavala, Community Service Liaison (present)

Miguel Leon, Administrative Analyst (present)

III. MEETING PROCEDURES

The public was able to attend in person or via zoom.

OBSERVERS WERE ABLE TO VIEW THE MEETING IN-PERSON AND LIVESTREAMED VIA THE CITY'S FACEBOOK AT: <https://www.facebook.com/cityofmaywood> OR BY ZOOM AT:

Teleconference 1-669-900-6833 Meeting ID: 863 6628 8196 Passcode: 067756 or

<https://us02web.zoom.us/j/86366288196?pwd=bzVySmFZWnZqSDdBMm43YTVJcnVCUT09>

Passcode: 067756

Live real-time verbal public comments were made by members of the public in-person or by joining the meeting via the Zoom platform.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

None

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

The following spoke on Agenda Items: None

VI. PRESENTATIONS

IT MODERNIZATION REVIEW

The Advanced Microcomputing Concepts (AMC) IT Modernization presented a modernization plan for the City's technology infrastructure to the City Council.

VII. DISCUSSION/ACTION ITEMS

1. DISCUSSION REGARDING THE CITY'S 2023 PRIORITIES AND RECENT STRATEGIC PLANNING WORKSHOPS

Staff was provided direction and directed to return with another report regarding the City's 2023 priorities and strategic planning.

2. PRESENTATION OF THE PROPOSED FISCAL YEAR (FY) 2023-2024 CITY OF MAYWOOD BUDGET

Staff presented the proposed Fiscal Year (FY) 2023-2024 City of Maywood General Fund Budget and received direction from the City Council.

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

The following spoke on Non-Agenda items: None

IX. ADJOURNMENT

Meeting adjourned at approximately 5:32 p.m. to the next meeting of the Maywood City Council, Wednesday May 24, 2023, at 6:00 p.m.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk



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

WEDNESDAY, MAY 24, 2023 AT 6:00 PM

I. CALL TO ORDER/ROLL CALL

Mayor Garcia called to order the meeting at approximately 6:05 p.m.

II. CITY OFFICIALS

MAYOR

Frank Garcia (present)

CITY CLERK

Andrea Aguilar (present)

MAYOR PRO TEM

Mayra Aguiluz (present)

CITY TREASURER

Mary Mariscal (teleconference)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Heber Marquez (present)

Jessica Torres (excused absence)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (present)

STAFF PRESENT:

Steve Fowler, Director of Building and Planning (present)

Anthony Rainey, Interim Finance Director (present)

Karen Iniguez, Community Development Analyst (present)

III. MEETING PROCEDURES

The public was able to attend in person or via zoom.

OBSERVERS WERE ABLE TO VIEW THE MEETING IN-PERSON AND LIVESTREAMED VIA THE CITY'S FACEBOOK AT: <https://www.facebook.com/cityofmaywood> OR BY ZOOM AT:

Teleconference 1-669-900-6833 Meeting ID: 863 6628 8196 Passcode: 794561 or

<https://us02web.zoom.us/j/81166291326?pwd=Q29GbHJhaWdqd09SdVWV211eG1SQTO9>

Passcode: 794561

Live real-time verbal public comments were made by members of the public in-person or by joining the meeting via the Zoom platform.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

None

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

The following spoke on Agenda Items:

1. Carlos Cardova
2. David Perez
3. Jasmine Gonzalez
4. Max Sherman
5. Carmen Perez
6. Fabian Cristano
7. Juana Sanchez
8. Pelino Janash
9. Mirria Borquez
10. Armando Rojas Diaz
11. Sandra Castillas
12. Enico Machaca
13. Maria Cortez
14. Patricia Cortez
15. Javier Gonzalez
16. Ricardo Feriera
17. Laura
18. Jamila
19. Irma Lopez
20. Alda Vega
21. Yovanni Jimenez
22. Veronica Sanchez
23. Maria Pimental
24. Claudia Magona
25. Sandra Garcia
26. Magdalena Moe
27. Unknown Caller
28. Rodolfo Cortez
29. Caller 0419
30. Daniela

VI. PRESENTATIONS

HUB CITIES PROGRESS UPDATE: EMPOWERING YOUTH THROUGH THE MAYWOOD YOUTH WORKFORCE PROGRAM

Ofelia Gomez from HUB Cities gave presentation regarding progress updates while the participating youth also presented on their experience in the Maywood youth workforce program

NATIONAL PUBLIC WORKS WEEK PROCLAMATION

The City Council awarded the City's Public Works field crew with the National Public Works Week Proclamation.

RECOGNITION OF ALEXANDRA CABRALES, MAYWOOD CENTER FOR ENRICHED STUDIES (MACES) MAGNET SCHOOL STUDENT, FOR BEING A FINALIST IN CONGRESSMAN ROBERT GARCIA'S HIGH SCHOOL ART COMPETITION

The Mayor presented Alexandra Cabrales with a certificate of recognition for being a finalist in Congressman Robert Garcia's High School art competition.

SHERIFF'S REPORT

Deputy Aguayo gave the sheriff's report regarding areas of concern as well as updates on areas of concern.

VII. CONSENT CALENDAR

- 1. MINUTES OF THE APRIL 26, 2023 CITY COUNCIL MEETING
Motion to approve the Minutes of April 26, 2023 City Council Meeting by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.**
- 2. RESOLUTION NO. 6299 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 approve Resolution NO. 6299 approving the warrants for payment by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.**
- 3. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR APRIL 2023
Motion to approve the Monthly Cash and Investment report to the City Council for April 2023 by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.**
- 4. REVENUE REPORT JULY 2022 - APRIL 2023
Motion to approve the Revenue Report for July 2022-April 2023 by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.**

5. AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA AMENDING AND EXTENDING URGENCY ORDINANCE NO. 23-01-U REGARDING AN INTERIM PROHIBITION OF RENT INCREASES ON CERTAIN RESIDENTIAL PROPERTIES AND FINDING THAT THE URGENCY ORDINANCE IS NOT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT
Motion to approve an Uncodified Urgency Ordinance of the City Council of the City of Maywood, California amending and extending Urgency Ordinance No. 23-01-U regarding an interim prohibition of rent increases on certain residential properties and finding that the urgency ordinance is not subject to the California Environmental Quality Act by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.
6. APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH LOST WEST FOR DESIGN SERVICES FOR THE CITY OF MAYWOOD BEAUTIFICATION PROJECT (CLEAN CALIFORNIA GRANT CYCLE 1)
Motion to approve a Professional Services Agreement with Lost West for design services for the City of Maywood beautification project by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.
7. CONSIDERATION OF APPROVING THE REIMBURSEMENT AGREEMENT BETWEEN THE MEMBER CITIES IN LCA1 FOR SHELTER BEDS WITHIN THE SALVATION ARMY BELL SHELTER IN AN AMOUNT NOT TO EXCEED \$31,379 FOR FISCAL YEAR 2023-2024
Motion to approve the reimbursement agreement with the City of Bell between the member cities in LCA1 for shelter beds withing the Salvation Army Bell shelter in an amount not to exceed \$31,379 for fiscal year 2023-2024 by De La Riva. Second by Garcia. AYES: De La Riva, Marquez, Aguiluz, Garcia.

VIII. DISCUSSION/ACTION ITEMS

8. CONSIDERATION OF APPROVING THE COMMUNITY BENEFIT FUND APPLICATION FROM INTERNATIONAL COLLEGIATE HEALTH INITIATIVE (ICHI) IN THE AMOUNT OF \$10,000.
Motion to approve the Community Benefit Fund application from International Collegiate Health Initiative (ICHI) in the amount of \$10,000 by De La Riva. Second by Aguiluz. AYES: Aguiluz, De La Riva, Garcia, Marquez.
9. REVIEW AND DIRECTION ON FISCAL YEAR 2023/2024 SPECIAL REVENUES BUDGET AND CAPITAL IMPROVEMENT PROGRAM
Staff was provided direction on fiscal year 2023/2024 Special Revenues Budget and Capital Improvement Program.
10. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR MAYWOOD GREEN SOLUTION, LLC DBA HAVEN
Motion to approve the renewal of a commercial cannabis retail license for

Maywood Green Solution, LLC DBA Haven by De La Riva. Second by Marquez. AYES: Aguiluz, De La Riva, Garcia, Marquez.

- 11. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR SINSEMILLA INDO GROUP, INCORPORATED DBA OG NATION**
Motion to approve the renewal of a commercial cannabis retail license for Sinsemilla Indo Group, DBA OG Nation by De La Riva. Second by Aguiluz. AYES: Aguiluz, De La Riva, Garcia, Marquez.
- 12. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS MANUFACTURER LICENSE FOR I.O.N. DISTRIBUTION, LLC**
Motion to approve the renewal of a commercial cannabis manufacturer licenses for I.O.N Distribution, LLC by De La Riva. Second by Aguiluz. AYES: Aguiluz, De La Riva, Garcia, Marquez.
- 13. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS RETAIL LICENSE FOR FIREHOUSE HEALTHCARE INDUSTRIES, INCORPORATED DBA FIREHOUSE 365**
Motion to approve the renewal of a commercial cannabis retail licenses for Firehouse Healthcare Industries, Incorporated DBA Firehouse 365 by De La Riva. Second by Garcia. AYES: Aguiluz, De La Riva, Garcia, Marquez.
- 14. CONSIDERATION OF THE RENEWAL OF A COMMERCIAL CANNABIS MICROBUSINESS LICENSE FOR MAYWOOD L'CHAIM DBA COOKIES**
Motion to approve the renewal of a commercial cannabis microbusiness licenses for Maywood L'Chaim DBA Cookies by De La Riva. Second by Garcia. AYES: Aguiluz, De La Riva, Garcia, Marquez.
- 15. DISCUSS AND PROVIDE GUIDANCE FOR THE DIRECTION AND POSSIBLE CRITERIA FOR THE CREATION OF A RENT STABILIZATION ORDINANCE FOR THE CITY OF MAYWOOD**
Staff was provided with direction regarding the drafting of a rent stabilization ordinance
- 16. CONSIDERATION OF APPROVAL FOR THE ISSUANCE OF FIREWORKS STAND PERMIT TO THE TR3 CITY WILDCATS YOUTH FOOTBALL AND CHEER FOR A STAND LOCATED AT 4202 SLAUSON AVENUE**
Motion to approve the issuance of fireworks stand permit to the TR3 City Wildcats Youth Football and Cheer at 4202 Slauson Avenue by De La Riva. Second by Garcia. AYES: Aguiluz, De La Riva, Garcia, Marquez.
- 17. CONSIDERATION OF APPROVING AN AMENDMENT TO THE FUNDS ALLOCATED FROM THE COMMUNITY BENEFIT FUND GRANT TO WOLFPACK PTO SENIOR CLASS 2023 IN THE ADDITIONAL AMOUNT OF \$1,595**
Motion to approve an amendment to the funds allocated from the

Community Benefit Fund Grant to Wolfpack PTO senior class 2023 in the additional amount of \$1,595 by De La Riva. Second by Garcia. AYES: Aguiluz, De La Riva, Garcia, Marquez.

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

The following spoke on Non-Agenda Items:

1. Jose Gutierrez
2. Faustino Ramirez
3. Javier Gonzalez
4. Caller 0419
5. Irma
6. Jamila
7. Marisol
8. Mary
9. Nathan
10. Roci
11. Sara
12. Sherman
13. Joe
14. Aida

X. ADJOURNMENT

Meeting adjourned at approximately 9:26 p.m. to the next meeting of the Maywood City Council, Wednesday June 28, 2023, at 6:00 p.m.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk



MINUTES

SPECIAL MEETING OF THE MAYWOOD CITY COUNCIL

WEDNESDAY, MAY 24, 2023 AT 6:00 PM

I. CALL TO ORDER/ROLL CALL

Mayor Garcia called to order the meeting at approximately 6:05 p.m.

II. CITY OFFICIALS

MAYOR

Frank Garcia (present)

CITY CLERK

Andrea Aguilar (present)

MAYOR PRO TEM

Mayra Aguiluz (present)

CITY TREASURER

Mary Mariscal (teleconference)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Heber Marquez (present)

Jessica Torres (excused absence)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (present)

STAFF PRESENT:

Steve Fowler, Director of Building and Planning (present)

Anthony Rainey, Interim Finance Director (present)

Karen Iniguez, Community Development Analyst (present)

III. MEETING PROCEDURES

The public was able to attend in person or via zoom.

OBSERVERS WERE ABLE TO VIEW THE MEETING IN-PERSON AND LIVESTREAMED VIA THE CITY'S FACEBOOK AT: <https://www.facebook.com/cityofmaywood> OR BY ZOOM AT:

Teleconference 1-669-900-6833 Meeting ID: 811 6629 1326 Passcode: 794561 or

<https://us02web.zoom.us/j/81166291326?pwd=Q29GbHJhaWdqd09SdVNVV2l1eG1SQT09>
Passcode: 794561

Live real-time verbal public comments were made by members of the public in-person or by joining the meeting via the Zoom platform.

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

The following spoke on Agenda Items: None

V. **CONSENT CALENDAR**

1. Determination that the Maywood Riverfront Park Renovation project located at 5000 E. Slauson Avenue is categorically exempt from California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15301 (Class 1-Existing Facilities) and Section 15303 (Class 3-New Construction).

Motion to determine that Maywood Riverfront Park Renovation Project located at 5000 E. Slauson Avenue is categorically exempt from California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15301 (Class 1-Existing Facilities) and Section 15303 (Class 3-New Construction) by Garcia. Second by De La Riva. AYES: De La Riva, Marquez, Aguiluz and Garcia

VI. **ADJOURNMENT**

Meeting adjourned at approximately 9:26 p.m. to the next meeting of the Maywood City Council, Wednesday June 28, 2023, at 6:00 p.m.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk



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

THURSDAY, JUNE 1, 2023 AT 4:30 PM

I. MEETING INSTRUCTIONS

THIS MEETING WAS HELD IN PERSON. THE MEETING WILL BE AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/89973107846?pwd=aGJEbEVySlkzcTdLaWo2djIzSXpqdz09>

VIA THE CITY'S FACEBOOK PAGE. FOR PUBLIC COMMENT PLEASE SUBMIT IN WRITING OR ATTEND THE MEETING IN PERSON.

II. CALL TO ORDER/ROLL CALL

Mayor Garcia called to order the meeting at approximately 4:39 p.m.

III. CITY OFFICIALS

Mayor

Frank Garcia (present)

City Clerk

Andrea Aguilar (present)

MAYOR PRO TEM

Mayra Aguiluz (present)

CITY TREASURER

Mary Mariscal (teleconference)

COUNCIL MEMBERS

Eduardo De La Riva (present)

Heber Marquez (present)

Jessica Torres (present)

CITY MANAGER

Jennifer E. Vasquez (present)

CITY ATTORNEY

Roxanne Diaz (present)

STAFF PRESENT:

Steve Fowler, Director of Building and Planning (present)

Anthony Rainey, Interim Finance Director (present)

Karen Iniguez, Community Development Analyst (present)

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

The following spoke on Agenda Items: None

V. CONSENT CALENDAR

1. CONSIDERATION OF RESOLUTION NO. 6300 AMENDING THE CITY OF MAYWOOD'S CLASSIFICATION PLAN

Motion to approve Resolution No. 6300 Amending the City of Maywood's Classification plan by Del La Riva. Second by Marquez. AYES: De La Riva, Aguiluz, Torres, Garcia, Marquez.

VI. CLOSED SESSION

Conference with Real Property Negotiators, Government Code Section 54956.8; 5102 District Avenue and 5110 District Avenue (Successor Agency to former Maywood Community Development Commission); Successor Agency Negotiator: Jennifer Vasquez, City Manager and Steve Fowler, Director of Building and Planning; Negotiating Party: Cesar Chavez Foundation; Under Negotiation: Price and Terms of Payment.

Councilmember Torres recused herself from the closed session because she lives and owns property within 500 feet of the item being discussed.

The City Attorney reported there was no reportable action.

VII. ADJOURNMENT

Meeting adjourned at approximately 5:39 p.m. to the next meeting of the Maywood City Council, Wednesday June 28, 2023, at 6:00 p.m.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: AHMAD ANSARI, CONTRACT CITY ENGINEER

SUBJECT: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 6303 INITIATING FISCAL YEAR 2023-2024 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024, RESOLUTION NO. 6304 APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024 AND, RESOLUTION NO. 6305 DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024 AND SETTING THE TIME AND PLACE OF THE PUBLIC HEARING

RECOMMENDATION:

It is recommended that City Council:

1. Adopt a Resolution No. 6303 initiating Fiscal Year 2023-2024 proceedings for the annual levy of assessments for the City of Maywood Street Lighting Assessment District for Fiscal Year 2023-2024 and,
2. Adopt a Resolution No. 6304 approving the Preliminary Engineer's Report for the City of Maywood Street Lighting Assessment District for Fiscal Year 2023-2024 and,
3. Adopt a Resolution No. 6305 declaring its intention to levy annual assessments for the City of Maywood Street Lighting Assessment District for Fiscal Year 2023-2024 and setting the time and place of the Public Hearing.

BACKGROUND:

The City of Maywood currently levies and collects special assessments through the City of Maywood Street Lighting Assessment District (SLAD) to offset the cost of providing streetlighting and traffic signal improvements and maintenance services within the City.

Per Proposition 218, passed by California voters in November 1996, there can be no new or increased assessments without approval 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 2023-2024, the ballot process is not required.

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

The first step in establishing assessments for Fiscal Year 2023-2024 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 that City Council adopt the Resolutions initiating proceedings for the annual levy of assessments for the Street Lighting Assessment District, approving the Preliminary Engineer's Report, declaring the intention to levy annual assessments and setting July 26, 2023, at 7:00 pm in City Council Chambers as the time and place 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 2023-2024.

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 2023-2024.

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 2023-2024.

ATTACHMENT(S)

1. Resolution No. 6303 Street Lighting Assessment District - Initiation
2. Resolution No. 6304 Street Lighting Assessment District - Preliminary Approval of Report
3. Resolution No. 6305 Street Lighting Assessment District - Intent
4. FY 2023-24 Street Lighting Assessment District - Preliminary Engineer's Report

RESOLUTION NO. 6303

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 FOR FISCAL YEAR 2023/24

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 streetlighting, traffic signals, and all appurtenant facilities related thereto; and

WHEREAS, the City Council has retained Francisco & Associates, 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 Engineer's Report. The City Council hereby orders Francisco & Associates to prepare the annual Engineer's Report for Fiscal Year 2023/24 concerning the Street Lighting Assessment 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 streetlighting, traffic signals, and all necessary appurtenances. The annual Engineer's Report describes all new improvements or substantial changes in existing improvements.

PASSED, APPROVED, AND ADOPTED this 28th day of June, 2023.

Frank Garcia, Mayor
City of Maywood

ATTEST:

I, Andrea Aguilar, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6303, 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 28th day of June, 2023, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

**Andrea Aguilar, City Clerk
City of Maywood**

RESOLUTION NO. 6304

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, APPROVING FOR THE PRELIMINARY ANNUAL ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023/24

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 streetlights 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 Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act has now been presented to this City Council 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 Engineer's Report for the 2023/24 Street Lighting Assessment as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget
- c. The District Roll containing the Fiscal Year 2023/24 Levy for each Assessor Parcel within the District

Section 3. The Engineer's 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 28th day of June 2023.

**Frank Garcia, Mayor
City of Maywood**

ATTEST:

I, Andrea Aguilar, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6304, 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 28th day of June 2023, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

Andrea Aguilar, City Clerk
City of Maywood

RESOLUTION NO. 6305

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 FOR FISCAL YEAR 2023/24 AND SETTING THE TIME AND PLACE OF PUBLIC HEARING

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 2023/24, 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 and traffic signals within the public street right-of-way. As such, pursuant to Article XIID Section 5(a), the pre-existing assessment amount has been 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, 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; and

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 Street Lighting Assessment 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 streetlighting, 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 2023/24, 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

2023/24 are not proposed to increase from the assessments levied and collected for fiscal year 2022/23.

Section 5 Annual Engineer's Report: Reference is made to Report of the Engineer titled "City of Maywood Street Lighting Assessment District Fiscal Year 2023/24 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, July 26, 2023 at 7:00 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 28th day of June, 2023.

Frank Garcia, Mayor
City of Maywood

ATTEST:

I, Andrea Aguilar, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6305, 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 28th day of June 2023, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

Andrea Aguilar, City Clerk
City of Maywood



City of Maywood

Street Lighting Assessment District

Fiscal Year 2023-24

Preliminary Engineer's Report

June 28, 2023

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities

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CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT

CITY DIRECTORY

FRANK GARCIA
Mayor

MAYRA AGUILUZ
Mayor Pro Tem

EDDIE DE LA RIVA
Councilmember

JESSICA TORRES
Councilmember

HEBER MARQUEZ
Councilmember

JENNIFER VASQUEZ
City Manager

ROXANNE DIAZ
City Attorney

ANDREA AGUILAR
City Clerk

ANTHONY RAINEY
Finance Director

STEVE FOWLER
Director of Building and Planning

AHMAD ANSARI
City Engineer

FRANCISCO & ASSOCIATES
Assessment Engineer

**ENGINEER'S REPORT
CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2023-24**

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

Dated: June 16, 2023

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 June 2023.

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

By: _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was approved, and confirmed by the Council of the City of Maywood, Los Angeles County, California, on the 26th day of July 2023, by adoption of Resolution No. _____.

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

By: _____

SECTION I

INTRODUCTION

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

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

This Engineer’s Report (hereafter referred to as the “Report”) presents the engineering analysis for the District for Fiscal Year 2023-24. 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 2023-24, as described in this Report, is approximately \$174,520.

Authority for the Report

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

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

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

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

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

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

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

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

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

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

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

Compliance with the California Constitution

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

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

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

SECTION II

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

CITY OF MAYWOOD

STREET LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2023-24

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 June 28, 2023, I, Ahmad Ansari, P.E., the duly appointed Engineer of Work for the City of Maywood Street Lighting Assessment District (the "District"), submit the following Report, consisting of Section I (Introduction), and this, Section II (Engineer's Report), which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

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

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2023-24, 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 2023-24 have been estimated for all existing streetlights and traffic signals in the City and are shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment and benefit received.

PART E: ASSESSMENT ROLL

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

PART A

PLANS AND SPECIFICATIONS

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

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

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

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

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

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

Pursuant to the 1972 Act:

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

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

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

PART B

ESTIMATE OF COSTS

All lighting and other eligible improvements within the District are maintained and serviced on a regular basis. The proposed cost estimate for the District includes an estimate of the costs of utilities, operations, services, administration and maintenance associated with the improvements, including all labor, personnel, equipment, materials and administrative expenses. The summary also shows the estimated fund balance and projected reserves based upon the estimated expenditures and assessment revenue. The following table shows the cost estimate for Fiscal Year 2023-24.

City of Maywood Street Lighting Assessment District Fiscal Year 2023/24 Estimate of Cost	
REVENUE AVAILABLE	
Estimated Beginning Fund Balance (as of July 1, 2023)	\$ 70,440
Estimated FY 2023/24 Assessments	\$ 174,520
Total Revenue Available	\$ 244,960
ESTIMATED OPERATIONS AND MAINTENANCE COST	
City Maintenance (Labor/Materials)	\$ 68,000
Utilities (Electricity) - Southern California Edison	\$ 100,000
Periodic Repair/Rehabilitation - Lighting	\$ 30,000
Operations and Maintenance Subtotal	\$ 198,000
City Administration Costs (Includes Overhead)	\$ 13,250
Assessment Engineering	\$ 9,750
County Collection Fees	\$ 858
Administration Subtotal	\$ 23,858
Total Estimated Operations and Maintenance Cost	\$ 221,858
CAPITAL IMPROVEMENT PROJECTS	
Street Light Assessment at Various Locations	\$ 8,000
ENDING FUND BALANCE INFORMATION	
Estimated Available Operating Reserve for ensuing Fiscal Year	\$ 15,102
Estimated Available Capital Reserve Fund Balance (as of June 30, 2024)	\$ -

PART C

ASSESSMENT DISTRICT DIAGRAM

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

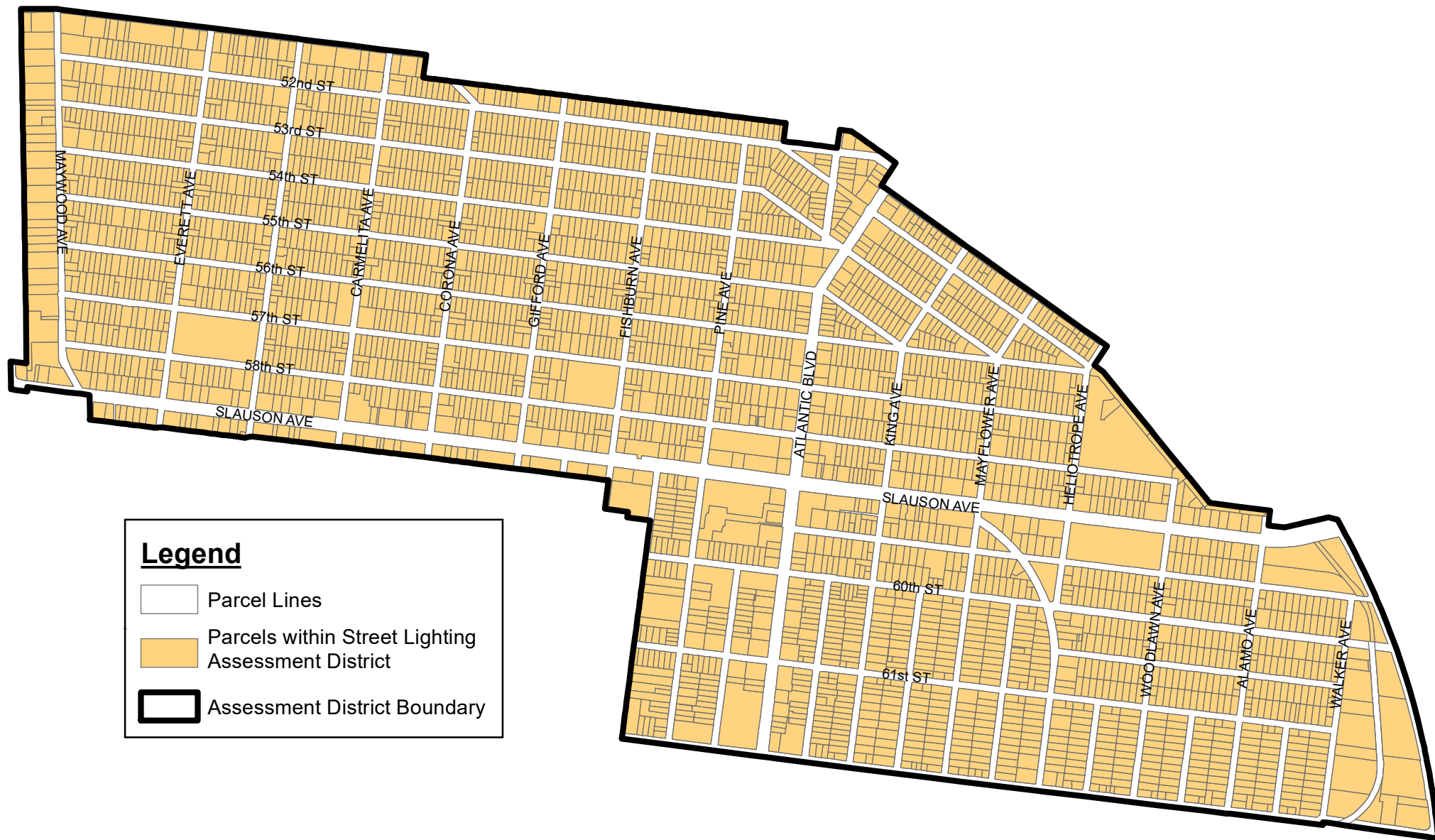
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

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

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

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

City of Maywood Street Lighting Assessment District Assessment Diagram



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

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

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

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

Article XIID Section 2d defines District as:

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

Article XIID Section 2i defines Special Benefit as:

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

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

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

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

Basis of Benefit

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

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

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

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

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2023-24 have been estimated for all existing streetlights and traffic signals in the City and is shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment herein and benefit received.

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

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

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

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

**f.c. = foot candle*

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

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

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

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

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

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

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

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

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

Maximum Assessment Rates

The Fiscal Year 2023-24 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2023-24 Assessment Rates
Zone 1 (Residential)	\$0.746	\$0.746
Zone 2 (Industrial)	\$1.119	\$1.119
Zone 3 (Commercial)	\$1.492	\$1.492

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

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

Sample Annual Levy Calculation

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

Zone 1 (Residential)

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

Zone 2 (Industrial)

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

Zone 3 (Commercial)

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

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

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

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

PART E

ASSESSMENT ROLL

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

Upon approval of the Engineer's Annual Levy Report, and confirmation of the proposed assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2023-24. 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.

Insert Assessment Roll Here

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, DIRECTOR OF FINANCE

SUBJECT: RESOLUTION NO. 6306 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

RECOMMENDATION:

It is staff's recommendation that the City Council receive, approve and file the warrant registers, wire transfers dated 05/17/2023 through 06/27/2023, and net payrolls dated 05/25/2023 through 06/08/2023 and adopt Resolution No. 6306 approving Warrants for Payment.

BACKGROUND:

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

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

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

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

DISCUSSION:

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

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

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

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

B - DOCUMENTATION – The City uses a Management Control by producing a *summary document* (Exhibit A - Summary Warrants for Payment and Wire Transfers/ACH transactions) that represents the cash disbursements required and the City uses an Internal Control by producing a detailed document (Exhibit B – Detail Warrants for Payment) that details information about each check issued for Prepaids and or to-be-paid for Regular Payments. These “disbursements” are accounted for in the FY 2022-23 budget.

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

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

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 22-23 Impact: <i>Warrant Demand</i> (Warrant Payment) of \$757,023.41 plus <i>Wire Transfers/ACH Transactions</i> of \$913,341.93 equaling \$1,670,365.34 in total.	Current F.Y. Budget: 2022/2023
Fund Impacted: <i>Warrant Demand</i> (Warrant Payment) of \$757,023.41 from these various fund sources: i. Fund-100 - General Fund = \$625,803.37 ii. Fund 212 - Gas Tax - 2103, 2105, 2107,	Budget adjustment requested: Not applicable

2106, 2107.5 Fund = \$38,162.35 iii. Fund 221 - Proposition A Transit Fund = \$36,453.27 iv. Fund 222 - Proposition C Transit Fund = \$12,033.86 v. Fund 224 - Measure R Transit Fund = \$10,000.00 vi. Fund 243 - Community Development Block Grant (CDBG) Fund = \$219.39 vii. Fund 251 - Street Lighting Fund = \$ 13,186.74 viii. Fund 261 - Federal / State / County Grants fund = \$18,772.97 ix. Fund 280 - Measure W Safe Clean Water Program Fund = \$7,537.00 x. Fund 412 - Sewer Enterprise Fund = \$468.00	
Source of Funds: 100, 212, 221, 222, 224, 243, 251, 261, 280 and 412	Updated Account Budget: Not applicable
Account Number: Various General Ledger Accounts	For fiscal year: 2022/2023

ATTACHMENT(S)

1. Resolution No. 6306 Approving the Warrants for Payment
2. Exhibit A Summary Warrant Demand 6.28.23
3. Exhibit B Warrant Register Detail 6.28.23

RESOLUTION NO. 6306

**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 \$1,670,365.34 are hereby
ratified:

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

PASSED, APPROVED AND ADOPTED THIS 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6306 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, June 28, 2023

Accounts Payable

	Amount
Accounts Payable prepaid warrants for payment: Checks No. 090900- 090950	\$ 582,653.70
Accounts Payable regular warrants for payment: Check No. 090951-090980	\$ 174,369.71
Sub-total	\$ 757,023.41

Wire Transfers/ACH Transactions

05/17/23 U.S. Bank - Pension Obligation Bonds Series 2021	\$ 727,054.42
05/19/23 ADP Payroll Fees	\$ 409.69
05/25/23 Payroll Pay Period 5/7/2023 -5/20/2023	\$ 47,555.26
05/31/23 State Compensation Insurance Fund - Workers Comp Ins Surcharge Policy 9143213	\$ 5,181.33
06/01/23 US Bank - Merchant Fees	\$ 742.12
06/02/23 CalPERS Health Premium June 2023	\$ 27,372.24
06/02/23 CalPERS Unfunded Liability Payment Plan - Safety & Misc. Employees - June 2023	\$ 9,872.83
06/05/23 California Joint Powers Insurance Authority (CJPIA) repayment plan agreement - June 2023	\$ 22,355.58
06/06/23 8x8 Inc - Monthly Phone Maintenance	\$ 432.21
06/08/23 Payroll Pay Period 5/21/2023 - 6/3/2023	\$ 48,581.33
06/08/23 CalPERS Employer Contribution 4/23/2023 - 5/6/2023	\$ 7,882.08
06/12/23 CalPERS Employer Contribution 5/7/2023 - 5/20/2023	\$ 7,914.03
06/12/23 CalPERS Employer Contribution 5/21/2023 - 6/3/2023	\$ 7,988.81
Sub-total	\$ 913,341.93

Total Demands \$ 1,670,365.34

City of Maywood
Check/Voucher Register - Warrant Register LM
From 6/1/2023 Through 6/30/2023

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090900	P	6/1/2023	Amazon Capital Services	\$20.70	Cat 6 cable for ethernet in City Manager's office	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$381.60	Community Service Supplies- Diploma Covers	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$34.95	Finance Office Supplies Desk Accessories	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$31.25	Finance Office Supplies Folders	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$31.19	Office Supplies Administration- Creamer, Coffee	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$1,842.66	Office Supplies Administration- Laser Jet Printers	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$36.31	Office Supplies Administration- Forks, Powder creamer	General Fund	100
090900	P	6/1/2023	Amazon Capital Services	\$22.98	Public Works Office Supplies	General Fund	100
090901	P	6/1/2023	Andrea Nohemi Aguilar	\$300.00	City Clerk Stipend June 2023	General Fund	100
090902	P	6/1/2023	Angel Villegas	\$852.90	Retiree Medical Reimbursement Angel Villegas June 2023	General Fund	100
090903	P	6/1/2023	AT&T	\$25.96	Emergency Elevator Phone Service- 4/10/23-5/9/23	General Fund	100
090904	P	6/1/2023	AT & T Long Distance	\$44.79	Emergency Long Distance Phone Service- April 2023	General Fund	100
090905	P	6/1/2023	Benefit Coordinators Corporation (BCC)	\$1,800.30	Dental and Vision Benefits for June 2023	General Fund	100
090906	P	6/1/2023	Brent Talmo	\$852.90	Retiree Medical Reimbursement Brent Talmo June 2023	General Fund	100
090907	P	6/1/2023	Bruce Leflar	\$1,051.79	Retiree Medical Reimbursement Bruce Leflar June 2023	General Fund	100
090908	P	6/1/2023	Arturo Sanchez dba Calmex Graphics	\$1,675.32	Community Supplies- Certificates and Folders	General Fund	100
090909	P	6/1/2023	Christine M. Locher	\$269.02	Retiree Medical Reimbursement Christine Locher June 2023	General Fund	100
090910	P	6/1/2023	Occupational Health Centers of CA	\$106.00	Pre-Employment Physical - A Lopez	General Fund	100
090911	P	6/1/2023	CONTROLLER:STATE OF CALIFORNIA	\$749.30	State Controller's 2022 offsets Program	General Fund	100
090912	P	6/1/2023	County of L.A. Dept. of Animal Control	\$10,371.18	Animal Control for April 2023	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 6/1/2023 Through 6/30/2023

Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090913	P	6/1/2023	Dapeer, Rosenblit & Litvak, LLP	\$46.50	Municipal Code Enforcement Professional Services- 04/10/23-0	General Fund	100
090914	P	6/1/2023	Southern Cal Edison	\$86.43	Utility Assistance Program Nelba Perez Acct. 700470701234	CDBG	243
090915	P	6/1/2023	Eduardo De la Riva	\$280.61	Expense Reimbursement Councilmember Eddie De La Riva - SCAG Conference 2023	General Fund	100
090916	P	6/1/2023	Edward Ahrens	\$1,358.28	Retiree Medical Reimbursement Edward Ahrens June 2023	General Fund	100
090917	P	6/1/2023	Marco Tulio Mancia Caballero dba Elim HVAC	\$89.00	Split AC unit went out in the server room	General Fund	100
090918	P	6/1/2023	Environmental Science Associates	\$3,886.25	Professional Serv for Climate In Action/Resiliency Plan - 4/	Federal / State / County Grants	261
090919	P	6/1/2023	SoCalGas	\$82.00	Utility Assistance Program Nelba Perez Acct. 07580058001	CDBG	243
090920	P	6/1/2023	Gloria Molleda	\$12,387.89	Gloria Molleda Special Project/City-Clerk- City Manager May	General Fund	100
090921	P	6/1/2023	Graffiti Protective Coatings	\$666.00	Citywide Graffiti Removal- April 2023	General Fund	100
090921	P	6/1/2023	Graffiti Protective Coatings	\$16,028.40	Citywide Graffiti Removal- April 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090922	P	6/1/2023	HdL Software LLC	\$1,362.72	New Accounts Processed- April 2023	General Fund	100
090923		6/1/2023	Interwest Consulting Group	\$395.50	Plan Review By Senior Structural Engineer Serv.- April 2023	General Fund	100
090923		6/1/2023	Interwest Consulting Group	\$2,568.68	Professional Services Building and Safety Plan- April 2023	General Fund	100
090924	P	6/1/2023	Gregory Kiley dba Kiley & Associates LLC	\$3,900.00	Federal Legislative Advocacy Consultant - 4-15-23 to 5-15-23	General Fund	100
090925	P	6/1/2023	KOA Corporation	\$11,754.72	Invoice for COM-PO2122-392 KOA Corporation Professional Serv	Federal / State / County Grants	261
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$7.65	Bucket for paint prep process	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$24.08	Double head nails for forming boards	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$10.73	Drywall screws	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$107.26	Faucet/ shut off valves/anti-freeze/windshield wiper fluid	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$43.77	Parts for the faucet in women's restroom	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$26.27	Rubber Gloves	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$15.32	Spackle for holes in PW office	General Fund	100
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$65.69	Asphalt for pothole on 55th St and Atlantic Blvd	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090926	P	6/1/2023	L.B. Johnson Hardware #1	\$8.75	Grey spray paint can to cover marks on sidewalk	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090927	P	6/1/2023	LACMTA FILE #54924-0	\$1,568.00	Metro TAP Cards April 2023	Proposition C Transit Fund	222
090928	P	6/1/2023	LGP Equipment Rentals	\$333.39	Cement for sidewalk replacement at 4315 56th street	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090929	P	6/1/2023	Mary Mariscal	\$50.00	June 2023 Treasurer Stipend-Mary Mariscal	General Fund	100
090930	P	6/1/2023	Municipal Management Association of Southern California	\$105.00	MMASC Membership	General Fund	100
090931	P	6/1/2023	Nationwide Environmental Services	\$7,537.00	Street Sweeping Services for May 2023	Measure W Safe Clean Water Program Fund	280
090932	P	6/1/2023	North Star Landcare	\$5,755.75	Landscape Services for the City of Maywood May 2023	General Fund	100
090932	P	6/1/2023	North Star Landcare	\$4,075.50	Landscape Services for the City of Maywood May 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090932	P	6/1/2023	North Star Landcare	\$4,480.00	Weed Abatement for Slauson Ave and for Atlantic Blvd	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090933	P	6/1/2023	Perez Plumbing	\$1,780.00	Clear line and rebuild toilets at Riverfront Park restrooms	General Fund	100
090933	P	6/1/2023	Perez Plumbing	\$850.00	Sewage leak at Sheriff Station	General Fund	100
090933	P	6/1/2023	Perez Plumbing	\$1,750.00	Unclog urinal and rebuild 3 toilets at restroom by LA River	General Fund	100
090934	P	6/1/2023	Phoenix Group Information Systems	\$6,504.08	April 2023 Citation Processing Fee	General Fund	100
090934	P	6/1/2023	Phoenix Group Information Systems	\$2,403.35	April 2023 Permit Processing Fee	General Fund	100
090935	P	6/1/2023	Los Angeles County Department of Public Health	\$1,020.00	Public Health Permit / License Fiscal 2023-2024	General Fund	100
090936	P	6/1/2023	QDoxs	\$41.61	Contract Base Rate charge for EQ22032 5/2/23-6/4/23	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090937	P	6/1/2023	Roadline Products Inc.	\$390.88	Crosswalk Stencil for painting in the street	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090938	P	6/1/2023	Robert Leach	\$1,005.00	Retiree Medical Reimbursement Robert Leach June 2023	General Fund	100
090939	P	6/1/2023	Ronald Lindsey	\$1,261.61	Retiree Medical Reimbursement Ronald Lindsey June 2023	General Fund	100
090940	P	6/1/2023	Richards Watson & Gershon	\$3,629.00	Legal and Professional Services- April 2023	General Fund	100
090940	P	6/1/2023	Richards Watson & Gershon	\$414.40	Professional Services - March 2023	General Fund	100
090940	P	6/1/2023	Richards Watson & Gershon	\$5,919.48	Professional Services- for April 2023	General Fund	100
090940	P	6/1/2023	Richards Watson & Gershon	\$9,975.60	Professional Services-April 2023	General Fund	100
090940	P	6/1/2023	Richards Watson & Gershon	\$361.40	Professional Services-April 2023	General Fund	100
090941	P	6/1/2023	Scott C. Anderson	\$1,358.28	Retiree Medical Reimbursement Scott Anderson June 2023	General Fund	100
090942	P	6/1/2023	SHERIFF'S DEPT COUNTY OF LOS ANGELES	\$435,203.01	Public Safety Service- April 2023	General Fund	100
090943	P	6/1/2023	Southern California Edison	\$167.59	700608908147 5916 King Ave/5913 Mayflower Avenue - 4/7/23-5/7/23	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090944	P	6/1/2023	Sprint	\$446.70	Cell Phone Services from 4/24/23-5/23/23	General Fund	100
090945	P	6/1/2023	Team Outfitters	\$683.55	Computer Science Fair 2023 (MaCES Magnet) - T-shirts	General Fund	100
090946	P	6/1/2023	The Gas Company	\$33.74	4317 Slauson Ave. 04/07/23-05/08/23	General Fund	100
090946	P	6/1/2023	The Gas Company	\$31.53	4319 Slauson Ave. City Hall - 04/07/23-05/08/23	General Fund	100
090946	P	6/1/2023	The Gas Company	\$52.85	Library 4319 Slauson Ave. 04/07/23-05/08/23	General Fund	100
090947	P	6/1/2023	U.S. Bank Corporate Payment System	\$5,845.00	Acct.5074 and 4057 Cred Crd- 5/15/23 Credit Card transactions	General Fund	100
090948	P	6/1/2023	ULINE INC.	\$270.84	Supplies Dog Waste Bags Utility Assistance Program	General Fund	100
090949	P	6/1/2023	Tri-City Mutual Water Company	\$50.96	Nelba & Eduardo Perez Acct. 083.0	CDBG	243
090950	P	6/1/2023	Wolfpack PTO	\$1,595.00	Community Benefit Fund for Wolfpack PTO Senior Class 2023	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090951		6/12/2023	Amazon Capital Services	\$732.62	Community Service-Stargazing Program Supplies	General Fund	100
090952		6/12/2023	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	\$1,834.08	Monthly IT Lease Agreement- June 2023	General Fund	100
090952		6/12/2023	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	\$3,630.00	Monthly IT/Assessment- June 2023	General Fund	100
090953		6/12/2023	Base Hill Inc.	\$6,996.85	City of Maywood Janitorial Services- Partial for March and April	General Fund	100
090954		6/12/2023	Burke, Williams & Sorensen, LLP	\$1,480.00	Legal and Professional Services April 2023	General Fund	100
090955		6/12/2023	California Consulting Inc.	\$3,500.00	Grant Writing Consulting Services- June 2023	General Fund	100
090956		6/12/2023	Cat Specialties Inc.	\$724.30	Uniform shirts	General Fund	100
090957		6/12/2023	CoreLogic Solutions LLC.	\$150.00	Property Finder Service for May 2023	General Fund	100
090958		6/12/2023	Crosstown Electrical & Data Inc.	\$2,057.40	City's Street Preventive Maintenance- May 2023	Street Lighting Fund	251
090959		6/12/2023	Dewey Pest Control	\$7.50	June 2023 Pest Control Service	General Fund	100
090960		6/12/2023	Expert Building Maintenance LLC	\$2,100.00	City Hall, Police Station & Parks Extra Janitorial Serv-Jan	General Fund	100
090960		6/12/2023	Expert Building Maintenance LLC	\$6,605.00	City Hall, Police Station & Parks Janitorial Serv- Partial M	General Fund	100
090960		6/12/2023	Expert Building Maintenance LLC	\$700.00	Extra Janitorial Services City Hall & Police Station- Partial	General Fund	100
090961		6/12/2023	Gateway Cities Council of Governments	\$10,000.00	Gateway COG I-710 Corridor Planning FY23-24	Measure R Transit Fund	224
090962		6/12/2023	George Hills Company	\$61.60	City Claims/ Adjuster - May 2023	General Fund	100
090963		6/12/2023	Graffiti Protective Coatings	\$5,232.93	Graffiti Bus Shelter Maintenance- March 2023	Proposition C Transit Fund	222
090963		6/12/2023	Graffiti Protective Coatings	\$5,232.93	Graffiti Bus Shelter Maintenance- May 2023	Proposition C Transit Fund	222
090964		6/12/2023	Myers & Sons Hi-Way Safety Inc.	\$1,037.80	Street sweeping signs/ island markers for medians/ yellow de	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090965		6/12/2023	Internal Revenue Service	\$1,477.94	Tax Due 9/30/20 Form 941 - Emp ID # 95-6000744	General Fund	100
090966		6/12/2023	L.B. Johnson Hardware #1	\$55.81	Blue painter tape/ towels/ rubber gloves for painting PW off	General Fund	100
090966		6/12/2023	L.B. Johnson Hardware #1	\$35.03	Cord Cover for CM office	General Fund	100
090966		6/12/2023	L.B. Johnson Hardware #1	\$28.44	Material to patch hole in CM office	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090966		6/12/2023	L.B. Johnson Hardware #1	\$4.36	Rollers for painting PW office	General Fund	100
090966		6/12/2023	L.B. Johnson Hardware #1	\$96.34	White paint for PW office	General Fund	100
090967		6/12/2023	Tri-City Mutual Water Company	\$69.45	5000 Slauson Ave. 5/1/23-5/31/23	General Fund	100
090967		6/12/2023	Tri-City Mutual Water Company	\$2,110.55	5950 Walker Ave 5/1/23-5/31/23	General Fund	100
090968		6/12/2023	Metro Transit Services	\$36,453.27	Public Transportation & Dail-A-Ride Service May 2023	Proposition A Transit Fund	221
090969		6/12/2023	Susan Contreras dba Municipal Waste Solutions	\$1,852.50	MWS April Solid Waste Consulting	Federal / State / County Grants	261
090969		6/12/2023	Susan Contreras dba Municipal Waste Solutions	\$997.50	MWS May 2023 Solid Waste Consulting	Federal / State / County Grants	261
090970		6/12/2023	QDoxs	\$118.53	Contract Base Rate charge for 6/1/23-6/30/23	General Fund	100
090971		6/12/2023	County of L.A. Registrar-Recorder/County Clerk	\$32,742.60	November 8, 2022 Gubernatorial General Election	General Fund	100
090972		6/12/2023	Roadline Products Inc.	\$1,096.20	Gas Tax Funds use for Public Works Supplies	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090973		6/12/2023	Southern California Edison	\$2,206.72	Acct.#700405141156 Various Locations from 5/1/23-5/31/23	General Fund	100
090973		6/12/2023	Southern California Edison	\$7,724.50	Acct# 700405260081 Everett Ave. 05/01/23-05/31/23	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090973		6/12/2023	Southern California Edison	\$2,095.65	Acct.#700405141156 Various Locations from 5/1/23-5/31/23	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090973		6/12/2023	Southern California Edison	\$11,129.34	Acct.#700405141156 Various Locations from 5/1/23-5/31/23	Street Lighting Fund	251
090974		6/12/2023	Staples Business Advantage	\$221.64	Office Supplies for Administration-CAL Recycle paper	General Fund	100
090975		6/12/2023	The Home Depot Pro	\$47.00	Building Supplies Small tools	General Fund	100
090975		6/12/2023	The Home Depot Pro	\$76.82	Building Supplies- Small tools	General Fund	100
090976		6/12/2023	Quadient Finance USA Inc.	\$503.50	Acct# 7900011002060328 Postage Machine 4/27/23-05/24/23	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$468.00	20846 Maywood City Engineering Services- April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$5,159.00	20919 May PW Encroachment Permit Insp. Serv. April 2023	General Fund	100

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Check No.	Prepays - P	Date	Name	Check Amount	Transaction Description	Fund Title	
090978		6/12/2023	Transtech Engineers Inc	\$2,419.50	210065 May Baseball Field Improvements- April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$836.00	210150 May Encroachment Permit April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$6,732.00	210792 May Building and Safety Staff Serv- April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$78.00	210799 MAY 6315-002-015-DISTRICT & WALKER TPM 82930-COA - Ap	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$553.00	211287 May ATP CYC 5 Coordination and Bike Master-April 202	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$312.00	220572 MAY Misc. Traffic Engineering, Studies and ETC-April	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$752.00	220878 May I710 Corridor-April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$1,428.00	230353 MAY Successor Agency District Building Demolition CMC	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$156.00	230382 May SSMP UPDATE-April 2023	General Fund	100
090978		6/12/2023	Transtech Engineers Inc	\$658.00	20901 May CIP Slauson Ave. Corridor IMP May 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
090978		6/12/2023	Transtech Engineers Inc	\$282.00	221198 May Clean California Grant Design- April 2023	Federal / State / County Grants	261
090978		6/12/2023	Transtech Engineers Inc	\$468.00	210314 May Sewer Charge Assessment District- April 2023	Sewer Enterprise Fund	412
090979		6/12/2023	Vernon City of	\$61.53	Acct. #413 E. Slauson/Downey Ave. 3/20/23-4/17/23	General Fund	100
090980		6/12/2023	Vortex Industries Inc.	\$779.98	Set up new door- City Hall	General Fund	100
Report Total				<u>\$757,023.41</u>			

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, DIRECTOR OF FINANCE

SUBJECT: REVENUE REPORT JULY 2022 - MAY 2023

RECOMMENDATION:

Staff recommends that the City Council receive and file the Revenue Report from July 2022 - May 2023.

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 April 2022 Year-to-Date (YTD) and current April 2023 YTD Revenue.

The Total Revenue (General Fund and Special Revenue Fund) received from July 2022 - May 2023 totaled \$21,127,286.20 (bottom of column B), which is 2.88% (see column D - *Current YTD Prior YTD % Difference* in attachment) higher than the same period last year.

- **GENERAL FUND** - General Fund revenues are composed of several categories: 1) Tax Revenues; 2) Licenses and Permits Revenues; 3) Charges for Services Revenues; 4) Charges for Services Revenues; 5) Leases and Concessions Revenues; 5) Miscellaneous Revenues; and 6) Retiree Pension Levy Revenues. The General Fund received a total of \$12,058,051.46 (see Column entitled *B - Current Fiscal Year to Date Revenue*, the row entitled *General Fund Revenue Totals*), which is <0.26%> (Column E) less than the same period last year.

1. **Tax Revenues.** *Tax Totals* for this time period are <8.00%> lower than the same period due to three factors:

- This time last year, the City had seven (7) cannabis operators for at least two quarters but this year the City has gone down to only four (4) cannabis operators; this is a significant factor in the <32.32%> decrease in 4212 - Cannabis Sales Tax;
- There was a decrease in 4201 - Sales and Use Tax Revenue by <9.52%>; and lastly
- There was a <35.89%> decrease in 4206 - Real Estate Transfer Tax

2. **Licenses and Permits Revenues.** *Licenses and fees totals* were 5.57% higher than the same prior fiscal year period. The City's 4205 - Business License Taxes were nearly 9% higher than in the same

period last Fiscal Year, the 4305 - Public Works Permit Fees were higher by 28.51% and 4313 - Building Permits were higher by nearly 12%.

3. **Charges for Services Revenues.** These revenues were <24.53%> below the same period last Fiscal Year. These revenues are charges to cover administrative costs for the provision of services of the City. This is due to the decrease in 4701 - Waste Management Assessment revenues by <92.15%> less than the same period last Fiscal Year which is because these revenues are only collected if the City is requested by its waste hauler to place unpaid bills on the State of California Franchise Tax Board's Interagency Intercept Collection (IIC) Program and the Los Angeles County Assessor's tax intercept rolls. The City has not received such intercept requests over the last two years.
4. **Fines and Forfeiture Revenues.** These are revenues from penalties imposed by the City in the form of money or goods for a violation of an ordinance, code, regulation, or rule. 4404 - Southeast Municipal Court (SEMC) - Court Collections for the Department of Motor Vehicles (DMV) violations were 75.19% higher than the same prior year period, despite 4402 - Citations: Parking being nearly <4.45%> lower.
5. **Leases and Concessions Revenues.** These revenues are derived from rent or lease or payment for the use of the City's property. These revenues were 5.01% higher than the prior Fiscal Year period.
6. **Miscellaneous Revenues.** These revenues represent General Fund revenue that is not covered in another revenue category. These revenues were 224.76% higher than the same period during the prior Fiscal Year primarily due to 4803 - Interest Income being conservatively estimated for the FY 2022-2023 revenue budget. Such income also includes interest accumulated in banking accounts where Special Revenue funds reside.
7. **Retiree Pension Levy Revenues.** These revenues are part of a segment of property taxes that are collected by the Los Angeles County Treasurer and Tax Collector. Remittances for Fiscal Year 2022/2023 from Los Angeles County and remitted to the City in July 2022, December 2022, January 2023, April 2023, and May 2023. These are trending nearly 4% higher than the same period of the prior fiscal year.

- **SPECIAL REVENUE FUND** - Special Funds are revenues that must be used for the established purposes of the funds to provide an extra level of accountability and transparency. Special Revenues are 7.38% more than the same prior year period due to increased revenue remittances for 221 - Proposition A Transit Fund, 222 - Proposition C Transit Fund, 224 - Measure R Transit Fund and 225. 243 - Community Development Block Grant (CDBG).

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this action.

ATTACHMENT(S)

1. July 2022 - May 2023 - City of Maywood FY2022-2023

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2022-23	F - % of FY 2022-2023 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND	TAXES: A tax is a compulsory monetary contribution to the City's revenue, assessed and imposed by the City on the activities, expenditure, income, occupation, privilege, property, etc., of individuals and organizations.					
Taxes:						
Franchise & Collectors Fee	\$429,047.03	\$489,311.25	\$60,264.22	14.05%	\$535,000.00	91.46%
Property Taxes	\$665,071.87	\$712,855.61	\$47,783.74	7.18%	\$714,301.00	99.80%
4211 - Utility Users Tax	\$985,073.30	\$1,248,118.22	\$263,044.92	26.70%	\$1,102,415.00	113.22%
4206 - Real Estate Transfer Tax	\$22,746.63	\$14,582.45	(\$8,164.18)	-35.89%	\$31,000.00	47.04%
4202 - Hotel / Motel Room Transient Occupancy Tax (TOT)	\$71,048.36	\$77,753.88	\$6,705.52	9.44%	\$75,000.00	103.67%
4212 - Cannabis Sales Tax	\$2,107,118.31	\$1,426,011.45	(\$681,106.86)	-32.32%	\$1,980,241.00	72.01%
4201 - Sales and Use Tax Revenue	\$2,030,534.13	\$1,837,324.41	(\$193,209.72)	-9.52%	\$2,200,048.00	83.51%
Taxes Totals	\$6,310,639.63	\$5,805,957.27	(\$504,682.36)	-8.00%	\$6,638,005.00	87.47%
GENERAL FUND	FEES: A fee is a charge imposed on an individual for a service that the person chooses to receive. A fee may not exceed the estimated reasonable cost of providing the particular service or product for which the fee is charged, plus overhead. Fees are charged for specific services, and fee revenue may fund only those services and related expenses. LICENSES and PERMITS are types of fees allowing for the operation within the City.					
Licenses & Permits:						
4301 - Compliance Program Fee	\$45,000.00	\$45,000.00	\$0.00	0.00%	\$45,000.00	100.00%
Residential & Building Permits	\$24,299.42	\$22,251.50	(\$2,047.92)	-8.43%	\$20,000.00	111.26%
4305 - Public Works Permit Fees	\$154,542.00	\$198,604.90	\$44,062.90	28.51%	\$180,000.00	110.34%
Other Fees & Permits	\$28,313.44	\$20,224.78	(\$8,088.66)	-28.57%	\$17,000.00	118.97%
4320 - Occupancy Permits	\$13,053.90	\$2,958.60	(\$10,095.30)	-77.34%	\$5,000.00	59.17%
4313 - Building Permits	\$78,641.67	\$88,073.40	\$9,431.73	11.99%	\$90,000.00	97.86%
Compliance and Review Fees - Cannabis	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
4307 - Commercial Cannabis Renewal Fees	\$89,320.00	\$89,100.00	(\$220.00)	0.00%	\$74,250.00	120.00%
4322 - Parking Permits	\$56,948.90	\$57,057.00	\$108.10	0.19%	\$80,000.00	71.32%
4311 - Apartment License	\$15,471.47	\$15,924.37	\$452.90	2.93%	\$15,000.00	106.16%
4205 - Business License Tax	\$203,956.33	\$221,968.62	\$18,012.29	8.83%	\$200,000.00	110.98%
4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment	\$3,221,401.69	\$3,388,873.76	\$167,472.07	5.20%	\$3,363,110.00	100.77%
Licenses and Permits Totals	\$3,930,948.82	\$4,150,036.93	\$219,088.11	5.57%	\$4,089,360.00	101.48%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2022-23	F - % of FY 2022-2023 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND						
Charges for Services: CHARGES FOR SERVICES: Charges to cover administrative costs for the provision of services.						
4701 - Waste Management Assessment	\$4,692.14	\$368.22	(\$4,323.92)	-92.15%	\$2,000.00	18.41%
4704 - Plan Check Fees	\$67,626.86	\$48,855.92	(\$18,770.94)	-27.76%	\$55,000.00	88.83%
4702 - Rents & Concessions	\$21,829.50	\$21,829.50	\$0.00	0.00%	\$23,814.00	91.67%
Charges for Services Totals	\$94,148.50	\$71,053.64	(\$23,094.86)	-24.53%	\$80,814.00	87.92%
GENERAL FUND						
Fines and Forfeitures: FINES AND FORFEITURES: Penalties imposed by the City in the form of money or goods for a violation of an ordinance, law, regulation or rule.						
4401 - Penalties: Apt & Bus License	\$2,172.65	\$8,434.89	\$6,262.24	288.23%	\$5,500.00	0.00%
4404 - Southeast Municipal Court (SEMC) - Court Collections	\$89,615.58	\$156,994.16	\$67,378.58	75.19%	\$150,000.00	0.00%
4403 - Citations: Administrative	\$3,200.00	\$4,700.00	\$1,500.00	46.88%	\$4,500.00	104.44%
4402 - Citations: Parking	\$358,055.24	\$342,121.81	(\$15,933.43)	-4.45%	\$410,000.00	83.44%
Fines and Forfeitures Totals	\$453,043.47	\$512,250.86	\$59,207.39	13.07%	\$570,000.00	89.87%
GENERAL FUND						
Leases and Concessions: LEASES AND CONCESSIONS: A rent or lease or payment for the use of a the City's property.						
4501 - Leased Property Rental Income	\$46,299.80	\$48,620.12	\$2,320.32	5.01%	\$50,000.00	97.24%
Leases and Concessions Totals	\$46,299.80	\$48,620.12	\$2,320.32	5.01%	\$50,000.00	97.24%
GENERAL FUND						
Miscellaneous: MISCELLANEOUS: A General Fund revenue not covered in another revenue category.						
4817 - Good Corporate Citizen Program	\$20,000.00	\$20,000.00	\$0.00	0.00%	\$20,000.00	100.00%
4803 - Interest Income	\$14,215.29	\$168,516.37	\$154,301.08	1085.46%	\$80,000.00	210.65%
4809 - Miscellaneous Revenue	\$33,739.12	\$48,978.07	\$15,238.95	45.17%	\$45,000.00	108.84%
4605 - CARES Act Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
4804 -Other (Recycle + ABx1 Reimbursement)	\$7,185.00	\$6,527.00	(\$658.00)	-9.16%	\$7,150.00	0.00%
Miscellaneous Revenue Totals	\$75,139.41	\$244,021.44	\$168,882.03	224.76%	\$152,150.00	160.38%
GENERAL FUND						
Retiree Pension Levy: RETIREE PENSION LEVY: An amount of revenue from the property tax levy approved by the voters for the purpose of paying the cost to the City of the Public Employees Retirement System (PERS).						
4830 - Retiree Pension Levy	\$1,179,093.81	\$1,226,111.20	\$47,017.39	3.99%	\$1,208,812.00	101.43%
Retiree Pension Levy Totals	\$1,179,093.81	\$1,226,111.20	\$47,017.39	3.99%	\$1,208,812.00	101.43%
General Fund Revenue Totals	\$12,089,313.44	\$12,058,051.46	(\$31,261.98)	-0.26%	\$12,789,141.00	94.28%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2022-23	F - % of FY 2022-2023 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
SPECIAL REVENUE FUND	SPECIAL REVENUE FUND: Collections of revenues in special funds that must be used for the established purposes of the funds to provide an extra level of accountability and transparency.					
212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	\$551,265.85	\$524,026.58	(\$27,239.27)	-4.94%	\$621,000.00	84.38%
214 - Transportation Development Act (TDA) Bikeway	\$0.00	\$0.00	\$0.00	0.00%	\$192,000.00	0.00%
221 - Proposition A Transit Fund	\$644,566.95	\$675,505.73	\$30,938.78	4.80%	\$651,000.00	103.76%
222 - Proposition C Transit Fund	\$536,235.27	\$564,565.70	\$28,330.43	5.28%	\$750,000.00	75.28%
224 - Measure R Transit Fund	\$400,924.24	\$493,036.81	\$92,112.57	22.98%	\$1,184,960.00	41.61%
225 - Measure M Transit Fund	\$454,131.35	\$430,127.69	(\$24,003.66)	-5.29%	\$1,250,000.00	34.41%
227 - LACMTA Fund		\$274,678.00	\$274,678.00	0.00%	\$0.00	0.00%
216 - SB-1 Road Maintenance Rehabilitation Act Fund	\$412,585.71	\$411,712.17	(\$873.54)	-0.21%	\$528,284.00	77.93%
243 - Community Development Block Grant (CDBG)	\$145,873.00	\$258,487.00	\$112,614.00	77.20%	\$391,053.00	66.10%
223 - Air Quality Management District (AQMD) Fund	\$17,465.54	\$16,008.81	(\$1,456.73)	-8.34%	\$36,375.00	44.01%
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant	\$161,284.85	\$165,271.25	\$3,986.40	2.47%	\$155,000.00	106.63%
272 - Measure A Parks Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
251 - Street Lighting Fund	\$169,456.18	\$168,351.85	(\$1,104.33)	-0.65%	\$308,000.00	54.66%
611 - Redevelopment "Successor" Agency Fund	\$1,226,567.00	\$1,226,343.00	(\$224.00)	-0.02%	\$0.00	0.00%
412 - Sewer Enterprise Fund	\$277,602.74	\$281,431.56	\$3,828.82	1.38%	\$301,614.00	93.31%
261 - Federal / State / County Grants	\$50,000.00	\$176,400.00	\$126,400.00	0.00%	\$0.00	0.00%
273 - Local Fiscal Recovery Fund	\$3,226,257.00	\$3,226,257.00	\$0.00	0.00%	\$0.00	0.00%
280 - Measure W Safe Clean Water Program Fund	\$171,817.98	\$177,031.59	\$5,213.61	0.00%	\$0.00	0.00%
Special Revenue Totals	\$8,446,033.66	\$9,069,234.74	\$623,201.08	7.38%	\$6,369,286.00	142.39%
Total Revenues	\$20,535,347.10	\$21,127,286.20	\$591,939.10	2.88%	\$19,158,427.00	110.28%

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, DIRECTOR OF FINANCE

SUBJECT: MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR MAY 2023

RECOMMENDATION:

Staff recommends that the City Council receive and file the attached cash and investment report for May 2023.

BACKGROUND:

In accordance with the City of Maywood's Adopted Investment Policy (Resolution No. 6132 dated 08/12/2020) and to provide information to the City Council, the City's Finance Department prepares a *Monthly Cash and Investment Report* for the City Council's review. The report will show the City's cash position at the month's end as well as investments.

DISCUSSION:

The cash and investment balances are across all funds of the City and include restricted, unrestricted, and budgeted amounts. These balances do not represent the available balance for spending as most are either restricted or have already been appropriated for in the City budget. The purpose of this report is to show the cash and investment balances as reported on a date only and does not represent the City's available fund balance. The investment program provides sufficient liquidity to meet six months of estimated expenditures. All investments are in compliance with California state code 503600 and the City of Maywood Investment Policy.

The City maintains cash in a General Account, investments in the Local Agency Investment Fund (LAIF), investments in the California Employers' Retiree Benefit Trust (CERBT) a Section 115 trust fund dedicated to prefunding other Post-Employment Benefits (OPEB), and investments in the California Employers' Pension Prefunding Trust (CEPPT), also a Section 115 trust fund dedicated to prefunding employer contributions to defined benefit pension systems. The funds used to invest in the accounts come from unrestricted general funds as the eventual expenditures are also general fund expenditures. The latter two accounts are administered by CalPERS, a California state agency. The attached report shows the cash and investments as of May 31, 2023.

The Cash and Investment Report is divided into three sections:

A - Non-Investment Cash Accounts represent the most "liquid" accounts available, which are assets that can more quickly be converted into cash resources. These are the City's short-term assets.

B - Investment Accounts representing assets that take longer to convert to cash. These investments have restrictions that require them to be held over long periods of time to accrue interest. These are the City's long-term assets.

C - Total Cash and Investments that provides the total of *A - Non-Investment Cash Accounts* and *B - Investment Accounts* for the month of May.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact related to this report.

ATTACHMENT(S)

1. May 2023 Cash and Investment Report

City of Maywood, California
Cash and Investments Report
As of May 31, 2023

Description	Type	Ending Balance as of 5/31/2023
A - Non-Investment Cash Accounts		
A1 - US Bank - May 2023	Cash	\$8,673,024.60
A2 - Total Cash Accounts		<u>\$8,673,024.60</u>
B - Investment Accounts		
B1 - Local Agency Investment Fund (LAIF)	Pooled Money Investment Account (PMIA)	\$11,081,039.90
B2 - California Public Employees' Retirement System (CalPERS) California Employers' Retiree Benefit Trust (CERBT) Calculated Report Results as of May 31, 2023	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	\$948,433.63
B3 - California Public Employees' Retirement System (CalPERS) California Employers' Pension Prefunding Trust (CEPPT) Calculated Report Results as of May 31, 2023	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	<u>\$923,509.45</u>
B4 - Total Investment Accounts		<u>\$12,952,982.98</u>
C - Total Cash and Investments		<u>\$21,626,007.58</u>

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ANTHONY RAINEY, DIRECTOR OF FINANCE

SUBJECT: CONSIDERATION OF RESOLUTION NO. 6307 ESTABLISHING AN APPROPRIATION LIMIT PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION FOR FISCAL YEAR 2023-2024 FOR THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6307 that establishes the appropriations limit for Fiscal Year 2023-2024 at \$13,216,582.

BACKGROUND:

The GANN Spending Limitation Initiative (Proposition 4) was approved by the voters of California in the November 1979 special ballot election. This Proposition created Article XIII B of the State Constitution And Section 7910 of the Government Code , which sets forth the calculation of State and local jurisdictions' annual appropriations limit on monies that can be spent from tax revenues. Each year, the City Council must establish the appropriations limit, by resolution, before the beginning of the following fiscal year. The goal of Proposition 4 was to keep State of California and local government spending capped at 1978-1979 levels, adjusted for changes in population and inflation. Under Proposition 4, if a city ends the fiscal year having exceeded its GANN limit, then it must return the excess to taxpayers within two years.

Initially, the appropriations limit was adjusted annually by: (1) the population change of each local agency in the preceding year (the population factor) and (2) the lesser of consumer price index (CPI) or the change in California per capita income from the preceding year (inflation or growth factor).

Proposition 111 (Spending Limitations Act of 1990) was voted into law on June 5, 1990, as a means for promoting accountability of local government in adopting appropriation limits and allowing for adjustments to this methodology. Included as a key component of this Proposition was a new adjustment formula, that made the appropriations limit more responsive to local growth issues. Proposition 111 linked annual adjustment factors more closely to economic factors, resulting in a change in the calculation methodology as follows:

(3) It allows agencies (California municipalities) to select the California Per Capita Personal Income or the nonresidential assessed valuation growth due to new construction within the City, whichever is higher. Prior law required spending limits be tied to the Consumer Price Index or California Per Capita Personal Income growth, whichever was lower.

(4) It allows agencies (California municipalities) to use the percentage rate of the change in population within the City or County, whichever is higher. Prior law required the use of the change in population within the City only.

(5) It changed the base year from 1978-79 to 1986-87, then recalculated it from the new base year forward as if Proposition 111 had been in effect since the 1986-87 base year. For the population factor, the entity can select the greater of population change within the City or County. For the growth or inflation factor, local agencies may select the greater of growth in California per capita income, or growth in the local assessment valuation due to non-residential new construction. This calculation is based on the previous year's appropriations limit multiplied by the growth factor in the California Per Capita Personal Income percentage increase (1.0573) and multiplied again by the population percentage change for Maywood (1.0503) for an adjustment per factor of 1.1105. This calculation is demonstrated on Exhibit 1 to Resolution No. 2021-41. The California Department of Finance provides both the population change and the per capita personal income change in May of each year, see Attachment 2.

DISCUSSION:

In May of 2023, the California State Department of Finance (DOF) notified the local jurisdictions of the population and price data for use in the appropriations limit calculation for Fiscal Year (FY) 2022-2023. Based on said documentation from the DOF, the percentage change in population for the City of Maywood is <0.35>%. The preceding year's percentage change in the per capita personal income is 4.44%. Information regarding the change in local assessment valuation in non-residential new construction could not be determined. Staff has prepared Worksheets to support the calculation of the FY 2023-2024 Gann Limit. Using the FY 2023-2024 Proposed Budget Revenues, the worksheets serve to carefully document the analysis of proceeds versus non-proceed of tax, including an allocation of interest between all sources of revenue. Worksheet 1, for example, provides last year's revised (FY 2022-2023) limit at \$13,216,582 and WORKSHEET 2 - CITY OF MAYWOOD CALCULATION OF PROCEEDS OF TAXES FISCAL YEAR 2023-2024 portrays \$12,136,250 of the Budget derived from PROCEEDS OF TAXES. The annual adjustment to the limit based on a weighted composite of population and inflation growth, and the new limit for FY 2023-2024 at \$13,706,944 of the new limit minus \$12,136,250 from Proceeds of Taxes leaves \$1,080,322 safely within the GANN Limit.

In addition, prior GANN Limit for the following Fiscal Years have been amended to revise the originally submitted Appropriation Limit value as portrayed in WORKSHEET 1 - CITY OF MAYWOOD APPROPRIATIONS LIMIT FISCAL YEAR 2023-2024 based on the recommendation of the City's Independent External Auditor for Fiscal Years 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, 2021-2022, and 2022-2023. There is no fiscal impact from this change and in fact it reflects increases in the GANN Limits.

Auditor Recommendation: Based on the procedures performed, the independent auditors recommend that the City revise the Appropriation Limit originally provided for Fiscal Year 2023-2024, due to the lower A5. "Calculation of Factor for Respective Fiscal Years" (row A5 in Worksheet 1) and "Population Converted to a Ratio" (row A5 in Worksheet 1) from the prior year calculations. The auditors have requested that the City go back to the previous year to recalculate the Appropriations Limits to correct the current year. The information provided below takes into account the correction of the Fiscal Year 2023-2024 Appropriation Limit.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact related to the establishment of the FY 2023-2024 GANN appropriations limit.

ATTACHMENT(S)

1. Resolution No. 6307 Appropriation Limit
2. WORKSHEET 1 - CITY OF MAYWOOD APPROPRIATIONS LIMIT FISCAL YEAR 2023-2024
3. WORKSHEET 2 - CITY OF MAYWOOD CALCULATION OF PROCEEDS OF TAXES - Fiscal Year 2023-2024

RESOLUTION NO. 6307

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF MAYWOOD, CALIFORNIA ESTABLISHING
AN APPROPRIATIONS LIMIT FOR THE CITY OF
MAYWOOD FOR FISCAL YEAR 2023-2024**

WHEREAS, Section 7910 of the California Government Code requires the City Council to establish its appropriation limit pursuant to Article XIII B of the State Constitution by resolution each year; and

WHEREAS, Section 7910 allows the City Council to choose between various factors to be used in the calculation of said appropriation limit, and

WHEREAS, the Finance Department of the City of Maywood has determined the City's appropriations limit for Fiscal Year 2023-2024 in accordance with the Constitution and laws for the State of California and the documentation used in said determination has been made available to the public in the office of the City Clerk.

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

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

Section 2. The City Council elects to use as the annual adjustment factors in calculating the appropriations limit, the California per capita Income and the annual population growth for the City of Maywood, both as determined by the California Department of Finance.

Section 3. The City Council hereby establishes the appropriations limit for the City of Maywood for Fiscal Year 2023-2024 at \$13,706,944.

Section 4. The City Clerk shall certify to the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6307 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

WORKSHEET 1
CITY OF MAYWOOD APPROPRIATIONS LIMIT
FISCAL YEAR 2023-2024

		FY 2015-2016 Amount	FY 2016-2017 Amount	FY 2017-2018 Amount	FY 2018-2019 Amount	FY 2019-2020 Amount	FY 2020-2021 Amount	FY 2021-2022 Amount	FY 2022-2023 Amount	FY 2023-2024 Amount
A	Adjustment Factors:									
A1	Per Capita Cost of Living Change (California Department of Finance, Attachment A: Paragraph B) Percent	3.82	5.37	3.69	3.82	3.85	3.73	5.73	7.55	4.44
A2	Population Change (California Department of Finance, Attachment B: Column <i>Percent Change in Annual Percent Change in Population Minus Exclusions</i>) Percent	0.93	0.90	-0.02	0.41	0.47	-0.30	-0.46	-0.30	-0.35
A3	Per Capita Cost of Living Converted to a Ratio (Formula Source- California Department of Finance, Attachment A: Paragraph B)- A1 + 100 / 100	1.0382	1.0537	1.0369	1.0382	1.0385	1.0373	1.0573	1.0755	1.0444
A4	Population Converted to a Ratio (Formula Source- California Department of Finance, Attachment A: Paragraph B) - A2 + 100 / 100	1.0093	1.009	0.9998	1.0041	1.0047	0.997	0.9954	0.997	0.9965
A5	Calculation of Factor for Respective Fiscal Year (Formula Source- California Department of Finance, Attachment A: Paragraph B) - A3 times A4	1.0479	1.0632	1.0367	1.0425	1.0434	1.0342	1.0524	1.0723	1.0407
C	B. Prior Year's Limit	\$ 8,870,170	\$ 9,381,095	\$ 10,063,587	\$ 10,430,760	\$ 10,918,197	\$ 11,445,380	\$ 11,801,166	\$ 12,362,845	\$ 13,216,582
E	C Calculation of a Factor for Respective Fiscal Year [B times A6]	\$ 9,381,095	\$ 10,063,587	\$ 10,430,760	\$ 10,918,197	\$ 11,445,380	\$ 11,801,166	\$ 12,362,845	\$ 13,216,582	\$ 13,706,944
F	D. Other Adjustments:									
	D1. Lost Responsibility (-)									
	D2. Transfer to Private (-)	0	0	0	0	0	0	0	0	0
	D3. Transfer to Fees (-)	0	0	0	0	0	0	0	0	0
	D4. Assumed Responsibility (+)	0	0	0	0	0	0	0	0	0
	D5. Other Adjustments (Explain)	0	0	0	0	0	0	0	0	0
	D6. Total Adjustments [D1 + D2 + D3 + D4 + D5]	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
H	E. This Year's Limit [C plus D6]	\$ 9,381,095	\$ 10,063,587	\$ 10,430,760	\$ 10,918,197	\$ 11,445,380	\$ 11,801,166	\$ 12,362,845	\$ 13,216,582	\$ 13,706,944

WORKSHEET 2
CITY OF MAYWOOD CALCULATION OF PROCEEDS OF TAXES
FISCAL YEAR 2023-2024

REVENUE	PROCEEDS OF TAXES	NON-PROCEEDS OF TAXES	TOTAL
<u>A - TAXES:</u>			
A1 - PROPERTY TAXES [4101 - Property Tax - Secured Taxes Current + 4102 - Property Tax - Unsecured Taxes Current + 4103 - Property Tax - Secured Taxes Prior + 4105 - Recognized Obligation Payment Schedule (ROPS) Residual Distribution + 4106 - Property Tax - State Reimbursement to City of Homeowners Exemption + 4109 - Redevelopment Property Tax Trust Fund Payments]	\$720,000		\$720,000
A2 - SALES TAX - 4201 - Sales and Tax Use Revenue	\$2,400,000		\$2,400,000
A3 - BUSINESS LICENSE - 4205 - Business License Tax	\$220,000		\$220,000
A4 - UTILITY USERS TAX (UUT) - 4211 - Utility Users Tax	\$1,200,000		\$1,200,000
A5 - TRANSIENT OCCUPANCY TAX - 4202 - Hotel / Motel Room (Transient Occupancy -TOT) Tax	\$77,250		\$77,250
A6 - CANNABIS SALES TAX - 4212 - Cannabis Sales Tax	\$1,750,000		\$1,750,000
A7 - OTHER TAXES [Franchise and Collector Fee, 4212 Cannabis Sales Tax]	\$2,305,000		\$2,305,000
TOTAL REVENUE FROM TAXES (A1 through A7)	\$8,672,250	\$0	\$8,672,250
<u>B - LICENSES AND PERMITS:</u>			
B1 - CONSTRUCTION RELATED PERMITS: [4313 - Building Permits + 4315 - Conditional / Land Use Permits + 4320 - Occupancy Permits]		\$87,295	\$87,295
B2 - OTHER LICENSE FEES / PERMITS [4304 - License Processing Fee + 4310 - Tobacco Retailer License + 4305 - Public Works Permit Fees + 4311 Apartment License + 4322 - Parking Permits + 4312 - Garage Sale Permits]		\$271,332	\$271,332
TOTAL LICENSES AND PERMITS (B1 and B2)	\$0	\$358,627	\$358,627
<u>C - REVENUE FROM OTHER AGENCIES:</u>			
C1 - STATE OF CALIFORNIA MOTOR VEHICLE FEE [4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment]	\$3,464,000		\$3,464,000
C2 - U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) [4407 - HCDA: Sidewalk Rehabilitation]		\$391,053	\$391,053
C3 - OTHER COUNTY REVENUES		\$531,000	\$531,000
TOTAL REVENUE FROM OTHER AGENCIES	\$3,464,000	\$922,053	\$4,386,053

WORKSHEET 2
CITY OF MAYWOOD CALCULATION OF PROCEEDS OF TAXES
FISCAL YEAR 2023-2024

<u>REVENUE</u>	PROCEEDS OF TAXES	NON-PROCEEDS OF TAXES	TOTAL
D - FINES AND FORFEITURES			
D1 - GENERAL COURT FINES [4404 - Southeast Municipal Court (SEMC) - Court Collections]		\$180,000	\$180,000
D2 - VEHICLE IMPOUND FEES [		\$0	\$0
D3 - ADMINISTRATIVE FEES [4403 - Citations: Administrative]		\$6,000	\$6,000
D4 - PARKING CITATIONS [4402 - Citations: Parking]		\$412,000	\$412,000
TOTAL FINES AND FORFEITURES	\$0	\$598,000	\$598,000
<u>E - USE OF MONEY AND PROPERTY:</u> (excluding Investment Earnings)			
E1 - RENTS, ROYALS, CONCESSIONS [4702 - Rents and Concessions]		\$23,814	\$23,814
E2 - FRANCHISE FEES [4203- Franchise Tax + 4302 - Collector Fee]		\$555,000	\$555,000
TOTAL USE OF MONEY AND PROPERTY:	\$0	\$578,814	\$578,814
<u>F - USER FEES (from worksheet #1)</u>		\$236,951	\$236,951
G - OTHER MISCELLANEOUS			
G1 - Other Revenue	\$0	\$0	\$0
TOTAL OTHER MISCELLANEOUS	\$0	\$0	\$0
TOTAL A + B + C+ D + E + F + G	\$12,136,250	\$2,694,445	\$14,830,695
INTEREST EARNINGS FROM WORKSHEET #3			
Amount of Interest Earned from Taxes		-	-
Amount of Interest Earned From Non-Taxes		-	-
Total Interest		-	-
TOTAL REVENUE	\$12,136,250.00	\$2,694,445.10	\$14,830,695.10
Reserve Withdrawals (Including Appropriated Fund Balance)	0	0	0
Grand Total Budget	12,136,250.00	2,694,445.10	14,830,695.10

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 12.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: JENNIFER VASQUEZ, CITY MANAGER

SUBJECT: CONSIDERATION OF APPROVAL OF RESOLUTION NO. 6308 APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY AND AUTHORIZING THE CITY MANAGER TO SIGN THE COOPERATION AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FISCAL YEARS 2024, 2025, AND 2026, WHICH INCLUDES THE FUNDING CYCLE FROM JULY 1, 2024, to JUNE 30, 2027

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6308 approving the the County of Los Angeles Participating City Cooperation Agreement between the City of Maywood and the County of Los Angeles for the Community Development Block Grant (CDBG) Program and designate the City Manager to execute the Cooperation Agreement.

BACKGROUND:

By way of a Cooperation Agreement, the City of Maywood is part of the Los Angeles County Community Development Block Grant (CDBG) Program. The current Cooperation Agreement was approved by the City Council on May 13, 2020 and will expire on June 30, 2024. To continue participation in the CDBG Program, the City is required to adopt a resolution approving the Cooperation Agreement for Fiscal Years 2024, 2025 and 2026 which includes the funding cycle from July 1, 2024 to June 30, 2027.

The CDBG Program was established through the Housing and Community Development Act of 1974. The primary goals of the CDBG program are to provide for the development of viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- and moderate-income persons.

DISCUSSION:

The Los Angeles County Development Authority (LACDA) requires that participating cities (defined as jurisdictions of less than 50,000 in population), enter into a Cooperation Agreement in order to administer the U.S. Department of Housing and Urban Development (HUD) allocated CDBG funds for the City.

The Cooperation Agreement will include the City of Maywood as a continuing participating city in the Los Angeles Urban County Program for Fiscal Years 2024-2026. Once approved, the City may not drop out of the CDBG Program during the three-year period.

The following are general policies regarding the City's participation in the CDBG Program:

1. All cities that intend to be a part of the Los Angeles Urban County's 2024-2026 CDBG Program are required to execute a Cooperation Agreement with the County. Cities may not drop out of the Urban County Program during the three-year period.
2. The Cooperation Agreement will automatically renew for successive three-year periods, unless the City of the County provides written notice at least twelve (12) months prior to the end of the term, electing not to participate in a new qualification period or when there are changes to HUD requirements.
3. Each City will retain control over its own CDBG funds based on CDBG Program regulations.
4. The County will take responsibility and assume all obligations as the applicant for the federal funds.
5. Cities will be eligible to participate in the HOME Program and Emergency Solutions Grant (ESG) Program through the County. These programs do not require City staff support or funding.
6. LACDA will provide additional assistance to the participating cities by undertaking County-funded or jointly-funded community development activities within the jurisdiction's boundaries.
7. Cities will not be eligible to apply for grants under the Small Cities or State CDBG Program.

Staff recommends that the City continue participating in the Los Angeles County CDBG Program. Each program year, the City receives approximately \$362,033 from HUD through the County of Los Angeles. The federal CDBG funds have been allocated for community development projects which benefit persons of low- and moderate-income levels and aid in the prevention and elimination of blighted conditions. Currently, CDBG funds are used to fund a portion of the City's Graffiti Removal Program, Code Enforcement, and the Sidewalk Rehabilitation Project.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The CDBG Cooperation Agreement will cover Fiscal Year 2024-2025, Fiscal Year 2025-2026, and Fiscal Year 2026-2027. Funding for the future three-year Community Development Block Grant (CDBG) Program allocation is unknown at this time as the cities are notified annually of HUD's final allocation during April-May of each calendar year. The final Fiscal Year 2023-2024 CDBG allocation was \$362,033. The CDBG Program does not impact the City's General Fund budget.

ATTACHMENT(S)

1. Resolution No. 6308 Approving Participation in the CDBG Program
2. Participating City Cooperation Agreement

RESOLUTION NO. 6308

**A RESOLUTION OF THE MAYWOOD CITY COUNCIL OF
THE CITY OF MAYWOOD APPROVING PARTICIPATION
IN THE LOS ANGELES URBAN COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BY
AUTHORIZING THE CITY MANAGER TO SIGN A
COOPERATION AGREEMENT WITH THE COUNTY OF
LOS ANGELES**

WHEREAS, the City of Maywood desires to continue participation in the Los Angeles Urban County Community Development Block Grant (CDBG) Program, and if applicable, the HOME Investment Partnerships (HOME) Program, and the Emergency Solutions Grants (ESG) Program, in the County's Consolidated Plan for Fiscal Years 2024-2026 for the qualification period beginning July 1, 2024, to June 30, 2027; and

WHEREAS, the City authorizes the execution of a Cooperation Agreement with the County of Los Angeles in order to receive said CDBG funds;

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

Section 1. The City Council adopts and approve the County of Los Angeles Participating City Cooperation Agreement for the Los Angeles Urban County Community Development Block Grant (CDBG) Program, and if applicable, the HOME Program and the ESG Program, and execution of the Cooperation Agreement between the City of Maywood and the County of Los Angeles for the time period of July 1, 2024, through June 30, 2027 and self-renewing thereafter.

Section 2. The City Council authorizes the Mayor or the City Manager to execute any and all documents necessary for participation in the Los Angeles Urban County CDBG Program on behalf of the City of Maywood.

PASSED, APPROVED, AND ADOPTED this 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6308 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

**COUNTY OF LOS ANGELES
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
HOME INVESTMENT PARTNERSHIPS PROGRAM
EMERGENCY SOLUTIONS GRANT PROGRAM**

**CITY OF MAYWOOD
COOPERATION AGREEMENT**

This **COOPERATION AGREEMENT** (“Agreement”) is being entered into on this **28th** day of **June**, to be effective on the 1st day of July 2024, by and between the **City of Maywood**, hereinafter referred to as “City,” and the County of Los Angeles, by and through the Executive Director of the Los Angeles County Development Authority, hereinafter referred to as “County,” and shall remain in effect for the County's Consolidated Plan for Fiscal Years 2024-2026. The County and the City are collectively referred to as the “Parties” or individually “Party.”

WITNESSETH THAT:

WHEREAS, in 1974, the U.S. Congress enacted and the President signed a law entitled, the Housing and Community Development Act of 1974, as amended, herein called the “Act”;

WHEREAS, the Parties desire to cooperate to undertake, or assist in undertaking, community development, community renewal of lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act, the Cranston-Gonzalez National Affordable Housing Act (“NAHA”), and the U.S. Housing Act of 1937, as amended;

WHEREAS, the Community Development Block Grant (“CDBG”) Program, the HOME Investment Partnerships (“HOME”) Program, and the Emergency Solutions Grant (“ESG”) Program are required to have an approved comprehensive housing strategy as authorized under NAHA;

WHEREAS, the County has requested of the U.S. Department of Housing and Urban Development, hereinafter referred to as “HUD”, that the County be designated as an urban county, hereinafter referred as to the “Los Angeles Urban County”;

WHEREAS, the City has participated with the County in the Los Angeles Urban County Program and desires to renew its participation with the County in said Los Angeles Urban County Program for the County's Consolidated Plan for Fiscal Years 2024-2026;

WHEREAS, as the Los Angeles Urban County designee, the County will take responsibility and assume all obligations of an applicant under federal statutes, including: the analysis of needs, the setting of objectives, the preparation of community development and housing assistance plans, the consolidated plan, and the assurances of certifications;

WHEREAS, the terms and provisions of this Agreement are fully authorized under state and local law, and this Agreement provides full legal authority for the County to undertake, or assist in undertaking, essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing; and

WHEREAS, by executing this Agreement, the Parties hereby give notice of the intention to participate in the Los Angeles Urban County Program.

NOW, THEREFORE, the Parties agree as follows:

1. The City hereby authorizes the County to perform, or cause to be performed, those acts necessary or appropriate to implement the community development and housing assistance activities. Specifically urban renewal and publicly assisted housing, including, but not limited to, improvement or development of housing for persons of low- to moderate-income, and other community or urban renewal activities authorized under the Act for the City in the County's Consolidated Plan for Fiscal Years 2024-2026, which will be funded from the CDBG Program, and, where applicable HOME and ESG Programs, from federal annual appropriations and from any program income generated from the expenditure of such funds.

In the event this Agreement extends into succeeding fiscal years and funds have not been appropriated, this Agreement will automatically terminate as of June 30 of the then-current fiscal year. The County will endeavor to notify the City in writing within ten (10) days of receipt of non-appropriation notice.

2. This Agreement covers the following formula funding programs administered by HUD where the County is awarded and accepts funding directly from HUD: The CDBG Program, the HOME Program, and the ESG Program.
3. In executing this Agreement, the City understands the following:
 - a. The County has the final responsibility for selecting CDBG, and, where applicable, HOME and ESG, activities and submitting the Consolidated Plan to HUD.
 - b. The City is not eligible to apply for grants under the State CDBG ("Small Cities CDBG") Program for appropriations for the County's Consolidated Plan for Fiscal Years 2024-2026.
 - c. The City may participate in the HOME Program only through the Los Angeles Urban County Program. Thus, even if the County does not receive a HOME formula allocation, the City cannot form a HOME consortium with other local governments.
 - d. The City may participate in the ESG Program only through the Los Angeles

Urban County Program.

4. The term of this Agreement shall be for the County's Consolidated Plan for Fiscal Years 2024-2026 and commence on **July 1, 2024** through **June 30, 2027** ("Urban County Term"). The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect. The City provides written notice at least 60 days prior to June 30 2026 that it elects not to participate in the next urban county qualification period. Towards the end of the second year of the Urban County Term, the County will notify the City in writing of its right not to participate in the County's successive Consolidated Plan for the next three-year period.

The Parties agree to adopt amendments to this Agreement incorporating changes necessary to meet the requirements for cooperation agreements set forth in HUD's *Urban County Qualification for Participation Notice*, prior to the subsequent three-year extension of the term.

5. This Agreement shall be effective for the Urban County Term and for such period of time for the expenditure of all CDBG funds, or where applicable, HOME and ESG funds, allocated to the City under this Agreement and appropriations from any program income therefrom and for the completion of the funded activities. The Parties agree that they cannot terminate or withdraw from this Agreement while it remains in effect.
6. The Parties agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities authorized by the Act.

The Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with the Los Angeles Urban County Program's certification under Section 104(b) of Title I of the Act, as amended, that the grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964; and the implementing regulations at 24 CFR Part 1, and the Fair Housing Act, and the implementing regulations at 24 CFR Part 100, and will affirmatively further fair housing. See 24 CFR § 91.225(a) and Affirmatively Furthering Fair Housing Definitions and Certifications (86 FR 30779, June 10, 2021), to be codified at 24 CFR 5.151 and 5.152, available at <https://www.federalregister.gov/documents/2021/06/10/2021-12114/restoring-affirmatively-furthering-fair-housing-definitions-and-certifications>.

Furthermore, the Parties in the performance of this Agreement shall take all actions necessary or appropriate to assure compliance with Section 109 of Title I of the Act, and the implementing regulations at 24 CFR Part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8, Title II of the Americans with Disabilities Act, and the implementing

regulations at 28 CFR Part 35, the Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146, and Section 3 of the Housing and Urban Development Act of 1968, and all other applicable laws and regulations.

The Parties agree that CDBG and, where applicable, HOME and ESG funding is prohibited for any activities in, or in support of, any cooperating City that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's action to comply with its fair housing certification. The City acknowledges and agrees to HUD's 424-B Form, *Assurances and Certifications*.

7. Pursuant to 24 CFR § 570.501(b), the City is subject to all requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR § 570.503.
8. The City shall report to the County of any income generated by the use of CDBG and, where applicable, HOME and ESG funds received by the City. Any such program income, if applicable, must be remitted to the County within 30 days of receipt. Such program income may be used for eligible activities in accordance with all CDBG and, where applicable, HOME and ESG, requirements as may then apply.
9. The County shall be responsible for monitoring and reporting to HUD on the use of any program income; therefore, the City shall be required to maintain appropriate record keeping and reporting for this purpose.
10. The City may not sell, trade or otherwise transfer all or any portion of CDBG, and, where applicable, HOME and ESG funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG, and, where applicable, HOME and ESG funds in exchange for any other funds, credits or non-federal consideration, but must use such funds for activities eligible under Title I of the Act.
11. In the event of grant close-out or termination of this Agreement, any program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County within 60 days after grant closeout or termination of this Agreement.
12. All program income generated from the disposition or transfer of real property acquired or improved by the City using CDBG and, where applicable, HOME and ESG, funds or program income, during the Urban County Term, shall be subject to all the terms and conditions of this Agreement.
13. Any real property which is acquired or improved by the City during the term of this Agreement, in whole or in part, using CDBG and/or HOME and ESG funds or program income in excess of \$25,000, shall be subject to the following standards:

- a. The County shall be notified by the City in writing of any modification or change in the use or disposition of such real property from that planned at the time of the acquisition or improvement. Such notification shall be made prior to the modification, change in use or disposition.
 - b. If such real property is sold within five (5) years or transferred for a use which does not qualify as an eligible activity under CDBG and/or HOME and ESG regulations, the City shall reimburse to the County an amount equal to the pro-rata share of the current fair market value of the property or proceeds from the sales. The pro-rata share shall be calculated by multiplying the current market value by the percentage of the purchase price paid with CDBG funds or program income.
- 14. The City shall make available for inspection and audit to County's and HUD's representatives, upon request, at any time during the duration of this Agreement and for a period of five (5) years thereafter, all of its books and records relating to CDBG and, where applicable, HOME and ESG, program activities and income.
- 15. Following the end of the three-year reimbursable contract period and after resolving any financial or programmatic findings, if the City elects to leave the Los Angeles Urban County Program and is not eligible to become an entitlement city, the City will be unable to request that its allocation or any remaining balance be transferred to the City. Any remaining balance will be transferred to the funding pool of the Supervisorial District in which the City is located.
- 16. The City has adopted and is enforcing:
 - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- 17. The City shall provide a drug-free workplace by:
 - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the City's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - b. Establishing an ongoing drug-free awareness program to inform employees about:
 - i. The dangers of drug abuse in the workplace;

- ii. The City's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee who will be engaged in the performance of the grant be given a copy of the statement required by paragraph "a" of this Section 17.
- d. Notifying the employee in the statement required by paragraph "a" of this Section 17 that, as a condition of employment funded by the CDBG, and where applicable, HOME and ESG grant, the employee will:
 - i. Abide by the terms of the statement; and
 - ii. Notify the City in writing of his or her conviction of a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- e. Notifying the County in writing, within ten (10) calendar days after receiving notice under subparagraph d(ii) of this Section 17 from an employee or otherwise receiving actual notice of any such conviction; and the City must provide written notice, including position or title, of any City employees convicted of any criminal drug statute to every County officer or other designee who processed a CDBG, HOME, or ESG grant which funded any activity on which the convicted employee was working, unless HUD has designated an identification number(s) of each affected grant.
- f. Taking one (1) of the following actions, within 30 calendar days of receiving notice under subparagraph d(ii) of this Section 17, with respect to any employee who is so convicted:
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purpose by a federal, state, local health, law enforcement, or other appropriate agency.
- g. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs a, b, c, d, e, and f, of this Section 17.

18. This Agreement may be executed in any number of counterparts, each of which shall be effective only upon delivery, and therefore shall be deemed an original, and all of which shall constitute one and the same document, for the same effect as if all parties hereto had signed the same signature page.

The facsimile, email, or other electronically delivered signature of the Parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

County Counsel Certification

The office of the County Counsel hereby certifies that the terms and provisions of this Agreement are fully authorized under state and local laws, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public assisted housing.

By: _____
Principal Deputy County Counsel

_____ Date

COUNTY OF LOS ANGELES

CITY OF MAYWOOD

By: _____
EMILIO SALAS, Executive Director
Los Angeles County Development Authority

By: _____
Jennifer E. Vasquez, City Manager

ATTEST:
City Clerk

By: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
BEHNAZ TASHAKORIAN
Principal Deputy County Counsel

By: _____
CITY ATTORNEY

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 13.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: KAREN INIGUEZ, COMMUNITY DEVELOPMENT ANALYST

SUBJECT: CONSIDERATION OF AUTHORIZATION TO ADVERTISE A REQUEST FOR PROPOSAL (RFP) FOR BUILDING DEPARTMENT CONSULTING SERVICES

RECOMMENDATION:

Staff recommends that the City Council authorize the City Manager to advertise a Request for Proposals (RFP) for Building Department Consulting Services for years 2023-2026 starting in September with an option for two additional one-year extension periods.

BACKGROUND:

The City is currently utilizing Interwest Consulting Group, Inc. for building and safety services. This includes services such as official services, permit technician services, plan check services, and inspection services. The City contracts with Transtech to provide permit technician services and inspection services, while Interwest has been providing plan checks and official services. These services could stay separate, but the city is looking to consolidate them under one contract to provide an integrated building service experience that is streamlined and efficient.

DISCUSSION:

Staff is proposing to issue an RFP for building department consulting services that will begin from September 2023 through September 2026. The term of the contract may be extended upon request and approval by the City on an annual basis for an additional two (2) years until September 2028.

The procurement schedule is as follows:

- a. 06/29/23: Release of Requests for Proposals
- b. 07/25/23: Proposal Due Date
- c. 08/01/23: Proposal Review/Evaluation
- d. 08/23/23: Award of Contract (City Council Action)

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The issuance of this RFP for Building Department Consulting Services has no fiscal impact on Fund 01 - General Fund. Staff will return to the City Council to award a professional services agreement and establish a

project budget.

ATTACHMENT(S)

1. RFP Building Department Consulting Services

City of Maywood
Request for Proposals
for
Building Department Consulting Services

Date of Issuance: June 29th, 2023

RESPONSES MUST BE RECEIVED NO LATER THAN
3:00 pm, July 25th, 2023

DELIVER OR MAIL TO:

City of Maywood
City Clerk's Office
Attn: Daisy Guerrero
4319 E. Slauson Avenue
Maywood, CA 90270

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I. PURPOSE

The purpose of this Request for Proposals (RFP) is to select the most-qualified Consultant to Provide Building Department Consulting Services for the City of Maywood. The City wishes to obtain services such as construction plan check, building inspection, permit technician and administrative services such as needed services under a Professional Services Agreement. The City will award no more than one contract on a not-to-exceed basis.

II. BACKGROUND

The City of Maywood ("City") is requesting proposals from qualified consultants ("Proposers") for Building Department Services ("Services"), which shall be provided under the general direction of the City Manager or his or her designee.

The City is a general law city in the State of California. The City's acreage is 1.18 square miles, and has grown considerably, beginning with a population of 16,000 in 1968 and with a current population of close to 28,000 predominantly Spanish speaking residents. The City operates under a council-manager form of government with a five-member City Council elected at large. Each council member serves a four-year term. The City Council meets on the first and third Tuesdays of the month at Maywood City Hall, 4319 E Slauson Avenue Maywood, CA. To serve and promote the welfare of its residents, the City intends to procure the Services, as described on section IV. Scope of Services.

III. GENERAL REQUIREMENTS

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

IV. SCOPE OF SERVICES

- A. The selected Respondent shall provide the following scope of services as follows:

The City of Maywood, an equal opportunity contractor, is requesting proposals from interested consulting firms to provide professional as-needed construction plan check, building inspection, permit technician and administrative services on assigned

Building Department projects. The Building Department desires to engage the services of a professional firm to provide these services on an as-needed basis. The areas of responsibility shall include, but are not limited to, the following:

- Building Official Services
- Building Plan Check Services
- Building Inspection Services
- Building Permit Technician Services

This request is not for any specific project and the services will be required on an as-needed basis for the term of the contract. This current work need has a permit technician and building inspector for a minimum of 8 hours a week on Tuesday and Thursday. Plan check services are ongoing.

Qualified consulting firms should possess the expertise and resources to provide comprehensive coordination with various stakeholders in achieving the City's adopted goals and objectives. The City desires to work with experienced consulting firms that would maintain positive working relationships with all City staff as well as other consultants and the public; possess the ability to think through project issues and recommend possible solutions based on current California Building Codes.

V. SCHEDULE

	<u>Deadlines</u>
Release of Requests for Proposals	June 29th, 2023
Submittal of Questions	July 7th, 2023, by 3:00 pm
Response to Questions	July 14th, 2023, by 5:00 pm
Proposal Due Date	July 25, 2023, by 3:00 pm
Proposal Review/Evaluation	Week of August 1st, 2023
Optional Interview (if required)	Week of August 9th, 2023
Tentative City Council award	August 2023
Tentative Start date	September 2023

* These dates are anticipated and may change.

VI. LIST OF INTERESTED PROPOSERS

The full content of the RFP is available through the City website at www.cityofmaywood.org. If addendums are necessary, they will be posted onto the previously mentioned websites as well. All respondents interested in proposing on this RFP are encouraged to sign-up on the "List of Interested Proposers" for the project. This list will be used to email any project updates, addendums, changes or responses to written inquiries and will be distributed to all interested contractors. To get on the list please email daisy.guerrero@cityofmaywood.com or call, (323) 562-5714.

VII. QUESTIONS

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

VIII. SUBMITTAL PROCEDURES

Submittals shall comply with all conditions, requirements and specifications contained herein, with any departure rendering the proposal non-responsive and may serve as grounds for rejection of the proposal at the City's sole discretion. The submittal shall contain the name of this RFP and Respondents shall provide (3) copies of the of the proposal (three bound and one unbound), single sided.

All proposal submittals shall be mailed or delivered and received by the City no later than July 25th at 3:00 p.m. addressed as follows:

City of Maywood
City Clerk's Office
Attention: Daisy Guerrero
4319 Slauson Avenue
Maywood, CA 90270

For delivery purposes, the City Clerk's phone number for the City is (323) 562-5714. In addition to the submission of the hard copies of the proposal, Respondents shall also submit one electronic copy on a USB (searchable PDF format) by the same date and time to Daisy Guerrero at daisy.guerrero@cityofmaywood.org.

IX. SUBMITTAL FORMAT

All Respondents must submit qualifications according to the specifications set forth below. Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Responses should emphasize the Respondent's demonstrated capability to perform work of this type. Proposals shall be valid for a minimum of 90 days following submission. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. EMPHASIS SHOULD BE ON COMPLETENESS AND CLARITY OF CONTENT. The

proposal shall not exceed 40 pages. The City reserves the right to request additional information that, in the City's opinion, is necessary to ensure that the Proposer's competence, qualified employees, business organization and financial resources are adequate for the performance of the services under this RFP.

Proposals shall be concise, well organized and demonstrate qualifications and applicable experience. Proposals shall be organized, tabbed, and numbered in the order presented below. Proposals must include page numbers for all pages in the proposal. The proposal shall be signed by an individual, partner, officer or officers authorized to execute legal documents on behalf of the Proposer.

Proposals shall be in the following order and shall include:

A. WORK PROPOSAL

1. Cover Letter

- a. Provide a cover letter including the Respondent's name, address and telephone number of the contact person(s) who is authorized to submit the proposal on behalf of the Respondent. The cover letter shall include a brief general statement of intent to perform the services and correspondent that all elements of the RFP have been reviewed and understood. The letter should include a brief description of the Respondent's Respondent. The letter should be signed by an individual who can bind the Respondent contractually.
- b. There shall be one person from the Respondent identified in the proposal who shall be the Respondent's designated representative and who is responsible for the services listed in "Section IV - Scope of Services" of this RFP ("Point of Contact").
- c. If applicable, Respondent shall acknowledge receipt of any addendum to the RFP.

2. Table of Contents

- a. Include a table of content identifying the contents of the proposal in a format consistent with the proposal requirements and format set forth herein.

3. Experience and Qualifications

- a. Describe the Respondent, its size and organization, the number and location of offices, and general operational structure, as well as its management and key personnel. Provide a description of the Respondent's Respondent, its size and organization, the number and location of offices and general operational structure. Include a discussion demonstrating that the Respondent has the resources (financial, equipment, labor and capacity) available to provide

- services under this RFP from the first day at the start of the work.
- b. The Proposer shall provide a description of how the Proposer's experience, technical and professional skills will meet the goals and fulfill the general functions identified in this RFP.
 - c. Provide a summary of Respondents qualification and experience 5 YEARS. At a minimum, Respondent should have at least five (5) years. Describe the past experience of the staff to be assigned to perform the Services in performing similar services.
 - d. Describe the Proposer's local experience and knowledge of City.
 - e. Provide at least three references that received similar services from your Respondent at a minimum over the last five years. Include name of organization, contact name, telephone number and email address.
 - f. Demonstrate the qualifications of all personnel to be assigned to the City, including key personnel, by providing resumes and/or relative experience summaries describing their education, credentials, licensing, training and related experience and their proposed roles for this contract.
 - g. Provide an organization chart of the proposed team, including a contingency plan should a member of the proposed team be unable to fulfill their responsibilities.
 - h. Respondent shall hold the required license(s) to perform the work and provide proof of required license for itself and its personnel.
4. Project Specific Experience
- a. The Proposer shall provide a description of the three (3) most relevant service contracts held within the last five years, one page per project, to include:
 - i. Role of the firm
 - ii. Dollar value of the services
 - iii. Dollar value of the fee
 - iv. Description of services
 - v. Staffing
 - vi. Duration of providing services
 - vii. Relationship to client
 - viii. Contact name, position, entity name, telephone number, fax number and e-mail address for each project.
 - b. Technical Competence

- i. Description of in-house resources (i.e., computer capabilities, software applications, modem protocol, modeling programs, etc.)
 - ii. Ability to draw upon multi-disciplinary staff to address the Services requested in this RFP.
- 5. Approach to Scope of Services
 - a. This section should set forth a comprehensive description of the approach to providing the Scope of Services and should clearly demonstrate an understanding of the City's requirements, the work to be done and the objectives to be accomplished.
 - b. Provide a description of the work plan for the services describing how each task under the Scope of Services will be accomplished. This may be used as an Exhibit for the Scope of Services to the agreement.
 - c. Provide any other information or tasks that Respondent believes necessary to complete the Scope of Services.
- 6. Staffing Resources (Firm Staffing and Key Personnel)
 - a. Provide the number of staff to be assigned to perform the Services and the names/discipline/job title of each as well as your firm's capacity to provide additional personnel as needed.
 - b. Identify three (3) persons that will be principally responsible for working with the City. Indicate the role and responsibility of each individual. If the Proposer is chosen as a finalist, these principal individuals must attend the interview and in- person presentation.
 - c. Describe proposed team organization, including identification and responsibilities of key personnel. Please include one-page resumes.
 - d. Provide brief biographies of individuals that will be working directly with the City.
- 7. Proposed Method to Accomplish the Work
 - a. Describe the technical and management approach to providing the Services to the City. Proposer should take into account the scope of the Services, goals of the City, and general functions required. Include a draft first year schedule of tasks, milestones, and deliverables that will provide for timely provision of the Services. In reviewing the scope of Services and goals described in Attachment "1" the Proposer may identify additional necessary tasks and is invited to bring

these to the City's attention within the discussion of its proposed method to accomplish the work.

8. Insurance
 - a. See the Agreement, attached hereto as Attachment "2" for a description of the insurance requirements. (Talk to steve)
9. Other Information
 - a. This section shall contain all other pertinent information regarding the following
 - i. Demonstration of record of staffing tasks efficiently and completing projects on time and within the allocated budget.
 - ii. Description of community involvement. Language barriers.
 - iii. Description of any previous involvement with the City.
 - iv. A statement that the Proposer has no conflicts of interest in connection with providing the Services.
10. Certification of Proposal
 - a. This section shall state - "The undersigned hereby submits its proposal and, by doing so, agrees to furnish services to the City in accordance with the Request for Proposal (RFP), and to be bound by the terms and conditions of the RFP."

B. COST PROPOSAL

1. Detailed Cost Proposal
 - a. Respondent shall submit a detailed cost proposal that shall include all tasks required to perform the Scope of Services. The cost proposal shall indicate how the City will be charged for services (i.e. unit, hourly or flat rate basis as appropriate) for the term of the contract, including any extensions. Costs should include all services and materials if any, needed to perform the Scope of Services.
 - b. As it relates to the services under this RFP, if Respondent is proposing to provide the services on an hourly basis, the cost proposal shall identify the hourly rate for the personnel needed to complete the Scope of Services.
 - c. Please provide a lump-sum, not-to-exceed fee proposal for the scope of Services. The fee proposal shall include hourly rates for all personnel. As a reminder this a three (3) year agreement with two (2) possible extensions.
 - d. In addition, Respondent shall also submit the rates/compensation for any "additional services" that Respondent can provide.

C. Miscellaneous

1. Amendments to RFP - The City reserves the right to amend the RFP or issue to all Proposers addenda to answer questions for clarification.
2. Amendments to Proposals - Unless specifically requested by the City, no amendment, addendum or modification will be accepted after a proposal has been submitted to City. If a change to a proposal that has been submitted is desired, the submitted proposal must be withdrawn and the replacement proposal submitted to City prior to the deadline stated herein for receiving proposals.

X. AGREEMENT FOR PROFESSIONAL SERVICES

The City of Maywood's Agreement for Professional Services (Attachment 2) is included for review and comment. The Respondent's submission of a proposal indicates Respondent's compliance of such terms, unless the proposal indicates that compliance is not possible. Proposed revisions should be addressed in the cover letter, however, the City maintains discretion to accept or reject the Respondent's request for revisions. The City reserves the right to make any revisions to the proposed professional services agreement.

XI. GENERAL ADMINISTRATIVE INFORMATION

All respondents are advised to become familiar with all conditions, instructions and specifications of this RFP. By submitting a proposal, Respondent represents that it has thoroughly examined and become familiar with the work required under this RFP and that the Respondent has conducted such additional investigation as it deems necessary and convenient (i.e. visiting the locations), that Respondent is capable of providing the equipment, goods and services necessary to furnish landscape maintenance in a manner that meets the City's objectives in this RFP. Once the contract has been made, a failure to have read the conditions or conduct any investigations of the properties shall not be cause to alter the contract or for Respondent to request additional compensation.

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

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

The selected Respondent shall comply with any and all Federal and State laws applicable to the services. All proposals submitted to the City of Maywood in response to this RFP

shall become the property of the City and will not be returned and such proposals, after the agreement is awarded, are subject to the California Public Records Act.

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

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

XII. SUBMITTAL DUE DATE

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

XIII. SELECTION PROCESS

All proposals timely received shall be reviewed to verify that the proposal meets the minimum requirements and qualifications. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take unacceptable exceptions to the professional services agreement, may be eliminated from further consideration at the discretion of the City. Proposals will be reviewed and evaluated by an evaluation committee comprised of City of Maywood personnel.

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

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

1. The City will evaluate Respondents based on meeting all of the City's requirements and who offers the most advantageous combination of cost and high quality service. In addition to cost, however, the City will consider the quality of services proposed, the financial qualification of, and the work experience of the proposer in determining the best value to the City.
2. Other criteria shall include, but not be limited to:
 - a. Quality and completeness of proposal

- b. Qualifications and experience of proposer, including experience and qualifications of key personnel and staff
- c. Similar experience and expertise in the type of work required, with the City or with other public agencies
- d. Demonstrated understanding of the scope of services requested as well as capacity of respondent
- e. References
- f. Financial stability of proposer
- g. Cost to the City
- h. Oral interviews, if applicable.
- i. Any other factors determined by the City to be relevant to the performance of these services.

XIV. AUTHORITY TO WITHDRAW

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

XV. AWARD OF CONTRACT

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

XVI. ATTACHMENTS

Attachment 1. Form Professional Services Agreement

ATTACHMENT 1

Form Professional Services Agreement

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated **August 23, 2023** ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and [REDACTED] ("Consultant"). City and Consultant are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. City desires to utilize the services of Consultant as an independent Consultant to perform [REDACTED].

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

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

The Parties therefore agree as follows:

1. Consultant's Services.

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

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

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

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

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

2. Term of Agreement. The term of this Agreement shall be from the Effective Date through [REDACTED], unless sooner terminated as provided in Section 12 of this Agreement or extended.

3. Compensation.

A. Compensation. As full compensation for Scope of Services satisfactorily rendered, City agrees to compensate Consultant, and Consultant agrees to accept in full satisfaction for the services required by this Agreement, [REDACTED], as more particularly described in **Exhibit B** ("Compensation"). Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including the work of employees, consultants and subcontractors, equipment, materials, and supplies necessary to provide the service (including all labor, materials, delivery, tax, assembly, and installation, as applicable). In no event shall the Consultant be paid more than \$ [REDACTED], which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

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

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, unless the City Council or the City Representative, if applicable, and the Consultant Representative authorize such services in writing prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council or the City Representative shall be compensated at the rates set forth in **Exhibit B**, or, if not specified, at a rate mutually agreed to by the Parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement or within such other reasonable time dependent on the City's warrant run procedures. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, time cards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

5. Independent Consultant. Consultant is, and shall at all times remain as to City, a wholly independent Consultant. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City.

6. Information and Documents.

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subconsultants shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

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

7. Conflicts of Interest. Consultant and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subconsultants shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

8. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent Consultants in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

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

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subconsultant, its officers, agents, servants,

employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subconsultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

9. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$1,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall provide insurance in the amount required by California law.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. If Consultant has no employees while performing

Services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide or such other rating as approved by the City Manager. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The general liability policy shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon.

Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager or such other official designed by the City Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

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

K. SubConsultant Insurance Requirements. Consultant shall require each of its subconsultants that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

10. Mutual Cooperation.

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

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

11. Records and Inspections. Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

12. Termination of Agreement.

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least ten calendar days before the termination is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the Services required by this Agreement. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Force Majeure. Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

14. Default.

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 12, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

15. Notices. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by

courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:
Attn: City Manager
City of Maywood
4319 East Slauson Avenue
Maywood, California 90270

If to Consultant:

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subConsultant or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subconsultants and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

17. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

18. No Third Party Beneficiaries Intended. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19. Waiver. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or

right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

20. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subconsultants and agents.

21. Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

22. Non-Appropriation of Funds. Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

23. Exhibits. Exhibits A and B constitute a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

24. Entire Agreement and Modification of Agreement. This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty

except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.

25. Headings. The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.

26. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

27. Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.

28. Business Days. “Business days” means days Maywood City Hall is open for business.

29. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.

30. Attorneys’ Fees. In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys’ fees, experts’ fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.

31. Severability. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

32. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

33. Corporate Authority. Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf

of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

[SIGNATURE PAGE FOLLOWS]

SAMPLE

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

City:

City of Maywood,
a California municipal corporation

Consultant:

By: _____
Frank Garcia,
Mayor of the City of Maywood

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Andrea Aguilar, City Clerk

APPROVED AS TO FORM:

By: _____
Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

SAMPLE

EXHIBIT B

COMPENSATION

SAMPLE

SAMPLE

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 14.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MOHAMMAD MOSTAHKAMI, PE

SUBJECT: CONSIDERATION OF ADOPTING RESOLUTION NO. 6309 APPROVING FISCAL YEAR 2023-2024 STREET REHABILITATION PROJECT LIST UNDER THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB1 BEALL)

RECOMMENDATION:

It is recommended that City Council adopt Resolution No. 6309 approving a list of projects for Fiscal Year 2023-2024 funded by SB 1: The Road Repair and Accountability Act of 2017.

BACKGROUND:

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

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

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

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

- Road maintenance and rehabilitation
- Safety projects
- Railroad grade separations
- Traffic control devices

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

Maintenance of Effort: RMRA

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

Spending Plans and Reports: RMRA

The Road Repair and Accountability Act stipulates that, prior to receiving RMRA funds in a fiscal year, a city or county must submit to the California Transportation Commission (CTC) a project list pursuant to an adopted budget. The list must include for each project: description, location, schedule, useful life. [Streets and Highways Code Sec 2034(a)] The Road Repair and Accountability Act also requires that a city or county submit to the CTC an annual report of project completion in order to receive RMRA funds. The report must include descriptions of all projects for which RMRA funds were expended including: description, location, funds expended, completion date, estimated useful life of the project.

DISCUSSION:

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

The City of Maywood allocation for FY 2023-2024 is estimated to be \$621,343 as shown on the table below:

Local Streets and Roads - Projected FY2023-24 Revenues

Based on State Dept of Finance statewide revenue projections

Estimated January 2023

	Highway Users Tax Acct (HUTA) ⁽¹⁾ Streets & Highways Code					TOTAL HUTA	Road Mntnc Rehab Acct	TOTAL
	Sec2103 ⁽⁵⁾	Sec2105 ⁽³⁾	Sec2106 ⁽³⁾	Sec2107 ⁽³⁾	Sec2107.5 ⁽⁴⁾			
MAYWOOD	249,071	164,936	98,323	198,110	6,000	716,439	621,343	1,337,782

The City is receiving a higher allocation this year. Last year's (FY 2022-23) allocation was \$545,134.

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

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

Road Maintenance and Rehabilitation Account per Streets & Hwys Code Sec 2036¹

revised est: 08/07/2017

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

The following previously proposed and adopted project will utilize Fiscal Year 2023-2024 Road Maintenance

and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

- FY 2023-24 Pavement Rehabilitation Project: Roadway rehabilitation including asphalt cold mill & overlay and slurry seal at streets identified on City's Pavement Management System. Streets include select segments of Slauson Ave, Cudahy Ave, 52nd Pl, 53rd St, Otis Ave, 59th Pl, 61st St, Mayflower Ave, and Randolph St.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The proposed project will be fully funded by the special revenue fund, Road Maintenance Rehab Account; this year the expected allocation will be \$621,343. The required Maintenance of Effort for our streets in the amount of \$98,083 will be funded through the general fund.

ATTACHMENT(S)

1. Resolution No. 6309 Approving Street Rehabilitation Project - SB1 Beall

RESOLUTION NO. 6309

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

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

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

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

WHEREAS, the City, will receive an estimated \$621,343 in RMRA funding in Fiscal Year 2023-24 from SB 1; and

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

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

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

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

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

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

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

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with fiscal year 2023-24 Road Maintenance and Rehabilitation Account revenues:

There is no new project list.

3. The previously proposed and adopted projects may utilize FY 2023-24 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Project Title: FY 2023-24 Pavement Rehabilitation Project

Project Description: Roadway rehabilitation including asphalt coldmill & overlay and slurry seal at streets identified on City's Pavement Management System.

Project Location: Slauson Ave, Cudahy Ave, 52nd Pl, 53rd St, Otis Ave, 59th Pl, 61st St, Mayflower Ave, Randolph St

Estimated Project Schedule: Start (08/2023)– Completion (05/2024)

Estimated Project Useful Life: 7-15

PASSED, APPROVED AND ADOPTED THIS 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6309 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 15.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: DAISY GUERRERO, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

SUBJECT: APPROVAL OF RESOLUTION NO. 6310 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING BANK SIGNATORIES

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6310 designating the City Manager as one of the bank signatories, and removing the Director of Finance from the bank signatory.

BACKGROUND:

Banking institutions require resolutions approved by governing bodies, to make changes to position titles and personnel authorized to sign on City checking and investment accounts.

DISCUSSION:

The City's current Director of Finance has resigned from his position and his last day with the City will be June 30, 2023. Subsequently, the proposed attached resolution designates the City Manager Jennifer Vasquez, as the Interim Director of Finance and as a bank signatory for all bank and investment accounts and removes the current Director of Finance, Anthony Rainey. Upon City Council approval and effective immediately, City Manager Jennifer Vasquez will be added to the account as a signatory.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this item.

ATTACHMENT(S)

1. Resolution No. 6310 Designating Bank Signatories

RESOLUTION NO. 6310

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF MAYWOOD, CALIFORNIA, DESIGNATING BANK
SIGNATORIES**

WHEREAS, banking institutions require resolutions approved by governing bodies to make changes to position titles and personnel authorized to sign on City checking and investment accounts; and

WHEREAS, Section 3-2.06 of the Maywood Municipal Code sets forth the signatories required on City Checks and warrants; and

WHEREAS, a previous resolution designated Anthony Rainey, Director of Finance as a designated signer on all City checking and investment accounts; and

WHEREAS, Anthony Rainey, Director of Finance, has resigned and shall be removed as signer from all accounts for the City of Maywood; and

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

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

Section 2. Anthony Rainey shall be removed as a signer from all accounts for the City of Maywood.

Section 3. Jennifer Vasquez is the designated Interim Director of Finance and as such is an authorized signatory on all City bank accounts including checking and investment accounts.

Section 4. The City Clerk shall certify the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED, AND ADOPTED this 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6310 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 16.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: APPROVAL OF RESOLUTION NO. 6311 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, COMPLIMENTARY TICKETS OR PASSES POLICY

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 6311 adopting the City of Maywood policy regarding complimentary tickets or passes in compliance with Fair Political Practices Commission Regulation 18944.1.

BACKGROUND:

The Political Reform Act requires city officials and those employees designated in the City's conflict of interest code ("Officials") to report gifts valued at \$50 or more on their Statement of Economic Interests ("Form 700"). In addition, Officials are prohibited from accepting gifts above the gift limit, currently \$590. FPPC Regulation 18944.1 provides that a ticket or pass provided to an Official by his or her agency (i.e. city) and distributed and used in accordance with an adopted written policy that meets the requirements of Regulation 18944.1 is not a "gift" under the Political Reform Act and therefore does not have to be reported on an Official's Form 700, nor is it subject to the gift limit. The City Attorney recommends that such a policy be adopted to establish a best practice for the distribution of complimentary tickets or passes if any are provided to the City. Similar policies have been adopted by the cities of Bell Gardens, Whittier, La Habra and West Covina.

DISCUSSION:

FPPC Regulation 18944.1 provides that when an agency distributes a ticket or pass to an official of that agency and said official uses the ticket or pass, such ticket or pass is not considered a gift under the Political Reform Act and therefore does not have to be reported on an official's Form 700 Statement of Economic Interest and is not subject to the annual gift limit (currently \$590 per year) if all of the following criteria are met:

- (1) The distribution of the ticket or pass by the City is made in accordance with an adopted written policy that meets the requirements of FPPC Regulation 18944.1, and is maintained as a public record;
- (2) The distribution of the ticket or pass is reported on FPPC Form 802;
- (3) The ticket or pass is not earmarked by an outside source for use by a specific agency official; and
- (4) The agency determines, in its sole discretion, who uses the ticket or pass.

In addition, Regulation 18944.1 requires that a ticket distribution policy state the public purposes for which tickets may be distributed to Officials (e.g., promotion of the City, rewarding public service, or to enhance employee morale).

Tickets distributed to Officials under such a policy must be reported on FPPC Form 802 and include details regarding the ticket and related event. The Form 802 must be posted on the agency's website within 45 days of distribution of a ticket or pass, and forwarded to the FPPC. If adopted, the City must posted the amended policy on its website within 30 days of adoption or amendment and a link to such website must be sent to the FPPC.

LEGAL REVIEW:

The City Attorney drafted this report.

FISCAL IMPACT:

There is no fiscal impact related to this report.

ATTACHMENT(S)

1. RESOLUTION NO. 6311 COMPLIMENTARY TICKERS OR PASSES POLICY

RESOLUTION NO. 6311

**A RESOLUTION OF THE COUNCIL OF THE CITY OF
MAYWOOD ADOPTING A COMPLIMENTARY TICKETS
OR PASSES POLICY PURSUANT TO FAIR POLITICAL
PRACTICES COMMISSION REGULATION 18944.1**

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

Section 1. From time to time, cities, including the City of Maywood (“City”) may receive complimentary tickets or passes from third parties for use by various City officials including employees.

Section 2. Fair Political Practices Commission Regulation 18944.1 requires the City Council to adopt a written policy governing the distribution of complimentary tickets and passes that includes a statement describing the public purpose to be accomplished by such policy.

Section 3. The City Council hereby approves and adopts the “City of Maywood Policy Regarding the Distribution of Complimentary Tickets or Passes Pursuant to FPPC Regulation 18994.1” attached hereto as Exhibit A and on file in the office of the City Clerk.

Section 4. The City Council hereby directs the City Clerk to post the policy on the City’s website.

Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and shall enter it into the book of original resolutions.

PASSED, APPROVED, AND ADOPTED this 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Andrea Aguilar, City Clerk

Roxanne Diaz, City Attorney

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

I, Andrea Aguilar , City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6311 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 28th day of June, 2023, by the following roll call vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Andrea Aguilar, City Clerk

**EXHIBIT A
TO RESOLUTION NO. 6311**

CITY OF MAYWOOD POLICY REGARDING THE DISTRIBUTION OF COMPLIMENTARY TICKETS OR PASSES PURSUANT TO FPPC REGULATION 18944.1

Section 1. Purpose of Policy.

The purpose of this policy is to establish a fair and equitable process for the distribution of complimentary tickets or passes to the City in compliance with the requirements of Section 18944.1 of the Fair Political Practices Commission Regulations. This Policy is subject to all applicable FPPC Regulations and the provisions of the Political Reform Act, as now exist or may hereafter be added or amended.

Section 2. Definitions.

Unless otherwise expressly provided herein, words and terms used in this Policy shall have the same meaning as that ascribed to such words and terms in the California Political Reform Act of 1974 (Government Code Sections 81000, et seq., as the same may from time to time be amended) and the Fair Political Practices Commission ("FPPC") Regulations (Title 2, Division 6 of the California Code of Regulations, Sections 18110 et seq., as the same may from time to time be amended).

- A. "City" or "City of Maywood" shall mean and include the City of Maywood, and any other affiliated agency created or activated by the Maywood City Council, and any departments, boards and commissions thereof.
- B. "City Official" shall mean every officer, agent and employee of the City who is obligated to file an Annual Statement of Economic Interests (FPPC Form 700) under state law or the City's current conflict of interest code.
- C. "City Venue" shall mean and refer to any facility owned, controlled or operated by the City.
- D. "FPPC" shall mean and refer to the California Fair Political Practices Commission.
- E. "FPPC Regulations" shall mean the Fair Political Practices Commission regulations contained in Title 2, Division 6 of the California Code of Regulations, Section 18110 et. seq., as the same may be amended from time to time.
- F. "Immediate family" shall mean and refer to the spouse and dependent children of the City Official. The term spouse includes registered domestic partners recognized by state law and dependent children shall mean a child, including an adoptive child or stepchild, of a City Official who is under 18 years old and who the City Official is entitled to claim as a dependent on his or her federal tax return.
- G. "Pass" shall have the meaning ascribed in Section 18946 of the FPPC Regulations and which currently defines a "pass" as a ticket that provides repeated access, entry, or admission to a facility or series of events and for which similar passes are sold to the public.
- H. "Policy" shall mean and refer to this Policy Regarding the Distribution of Complimentary Tickets or Passes Pursuant to FPPC Regulation 18944.1.

I. "Ticket" shall have the meaning ascribed in Regulation 18946 and which currently defines a "ticket" as anything that provides access, entry, or admission to a specific future event or function and for which similar tickets are sold to the public to view, listen to, or otherwise take advantage of the attraction or activity for which the ticket is sold and includes any benefits that the ticket provides.

Section 3. Application of Policy

- A. This policy shall be applicable to every officer, agent and employee of the City who is obligated to file an Annual Statement of Economic Interests (Form 700) under state law or the City's current Conflict of Interest Code.
- B. This Policy governs the distribution of Tickets or Passes by the City to a City Official or at the behest of a City Official that are either:
 - 1. Gratuitously provided to the City by an outside source;
 - 2. Acquired by the City by purchase;
 - 3. Acquired by the City as consideration pursuant to the terms of a contract for the use of a City Venue; or
 - 4. Acquired and distributed by the City in any other manner.
- C. This Policy does not apply to:
 - 1. *Other items of value.* Any other item of value provided to the City or any City Official, regardless of whether received gratuitously or for which consideration is provided.
 - 2. *Sources other than the City.* Tickets or Passes provided by sources other than the City
 - 3. *Taxable income.* A Ticket or Pass received by a City Official from the City where both the City Official and the City treat and report the value of the Ticket or Pass as income consistent with applicable state and federal income tax laws and the Ticket or Pass is reported as income pursuant to the provisions of this Policy.
 - 4. *Reimbursement.* A Ticket or Pass received by a City Official from the City if such City Official reimburses the City for the Ticket or Pass within 30 days of receipt.
 - 5. *Ceremonial roles.* A Ticket or Pass provided to a City Official so that the City Official may perform a ceremonial role as that term is defined in Regulation 18942.3 3 as long as the City complies with the posting provisions in Section 10 of this Policy.

Section 4. General Provisions.

- A. No Right to Tickets or Passes. The use of complimentary Tickets or Passes is a privilege extended by the City and not the right of any person to which the privilege may from time to time be extended.
- B. Limitation on Transfer of Tickets or Passes. Tickets or Passes distributed to a City Official pursuant to this Policy shall not be transferred to any other person, except to members of such City Official's Immediate Family or no more than one guest solely for their attendance at the event. If a City Official transfers a Ticket or Pass he or she has received from the City to another person, as opposed to returning the Ticket or Pass to the City for redistribution, then the value of the Ticket or Pass he or she transfers shall constitute a gift to him or her and shall be reportable as provided by the regulations of the FPPC.
- C. Prohibition Against Sale of or Receiving Reimbursement for Tickets or Passes. No person who receives a Ticket or Pass pursuant to this policy shall sell or receive reimbursement for the value of such Ticket or Pass.
- D. No Disproportionate Use. There shall be no disproportionate use of Tickets or Passes by any City Council member, the City Manager or any department head.

Section 6. Ticket Administrator

- A. The City Council delegates the authority to the City Manager or his/her designee to be the Ticket Administrator for purposes of implementing the provisions of this Policy.
- B. The Ticket Administrator shall have the authority, in his or her sole discretion, to establish procedures for the distribution of Tickets or Passes in accordance with this Policy. Such authority includes the power to distribute such a Ticket or Pass to the City Manager provided that doing so is otherwise consistent with this Policy. All requests for Tickets or Passes that fall within the scope of this Policy shall be made in accordance with the procedures established by the Ticket Administrator.
- C. The Ticket Administrator, in his or her sole discretion, may revoke or suspend the Ticket or Pass privileges of any person who violates any provision of this Policy or the procedures established by the Ticket Administrator for the distribution of Tickets or Passes.
- D. The Ticket Administrator shall determine the fair value of Tickets or Passes distributed by the City for purposes of reporting pursuant to Section 10 of this Policy.
- E. For the purpose of implementing this policy, and completing and posting the FPPC California Form 802, the Ticket Administrator shall be the "Agency Head."

Section 7. Conditions Under Which Tickets or Passes May be Distributed to City Officials and are not Considered a Gift Under the Political Reform Act.

- A. The Ticket Administrator must distribute complimentary Tickets or Passes to City Officials only pursuant to this Policy.

- B. The Ticket or Pass is not earmarked by an outside source for use by specific City Official(s). The Ticket Administrator must determine, in its sole discretion, who uses the Ticket or Pass.
- C. The Ticket or Pass must be reported pursuant to Section 10 of this Policy.
- D. The distribution of the Tickets or Passes to, or at the behest of, the City Official accomplishes or furthers one or more of the following governmental and/or public purposes:
 - 1. Promotion of business activity, growth or development within the City.
 - 2. Promotion of intergovernmental relations and/or cooperation and coordination of resources with other governmental agencies, including, but not limited to, attendance at an event with or by elected or appointed public officials from other jurisdictions, their staff members and their guests.
 - 3. Economic or business development purposes on behalf of the City.
 - 4. Promotion of City resources and/or facilities available to Maywood residents.
 - 5. Promotion of private facilities available for City resident use, including facilities of charitable and/or nonprofit organizations.
 - 6. Promotion of City-run, sponsored or supported community events, activities or programs.
 - 7. To monitor and evaluate the value of City-run, sponsored or supported community events, activities or programs to the City including but not limited to evaluation of the venue, quality of performances and compliance with City policies, agreements and other requirements.
 - 8. Promotion and evaluation of events, activities or programs at City venues, including but not limited to evaluation of the venue, quality of performances and compliance with City policies, agreements and other requirements.
 - 9. Promoting, supporting and/or showing appreciation for programs or services rendered by charitable and non-profit organizations benefiting Maywood residents.
 - 10. Promotion of City tourism on a local, state, national or worldwide scale.
 - 11. Business retention or attraction on a local, state, national or worldwide scale.
 - 12. Promotion of City recognition, visibility, and/or profile on a local, state, national or worldwide scale.
 - 13. Encouraging Maywood resident and business support for and attendance at local events.
 - 14. Encouraging participants in City sponsored programs to attend local events.

15. Attracting or rewarding volunteer public service.
16. Encouraging or rewarding significant academic, athletic, or public service achievements by Maywood students, residents or businesses.
17. Attracting and retaining highly qualified employees in the City service.
18. Recognizing or rewarding meritorious service by a City employee.
19. Promoting enhanced City employee performance or morale.
20. Encouraging or rewarding significant academic, athletic or public service achievements by Indio students, residents, businesses or employees.
21. Encouraging resident and business support for and attendance at local events.
22. Promotion of public exposure to, and awareness of, the various the recreational, cultural, and educational venues and facilities available to the public within the City.
23. Economic or business development purposes on behalf of the City.
24. As an incident to the above public purposes, allowing for the Immediate Family of the City Official or no more than one guest to accompany the City Official to events to accomplish any of the purposes listed in this Resolution.

Section 8. Tickets or Passes Distributed at the Behest of a City Official.

- A. Only the following City Officials shall have authority to behest Tickets or Passes: City Council Members and the City Manager.
- B. Tickets or Passes shall be distributed at the behest of a City Official only for one or more public purposes set forth in Section 7.D. above.
- C. If Tickets or Passes are distributed at the behest of a City Official, such City Official shall not use one of the Tickets or Passes so distributed to attend the event.

Section 9. Other Benefits

- A. The distribution of Tickets or Passes pursuant to this Policy shall not constitute a "gift" to the City Official receiving the Ticket or Pass, however, other benefits, such as food or beverage or other gifts provided to the City Official that are not part of the admission provided by the complimentary Ticket or Pass, will need to be accounted for as gifts.
- B. If the City receives complimentary Tickets or Passes that are earmarked for particular City Officials, then the Tickets or Passes are considered gifts to that particular City Official. If these Tickets or Passes are not returned unused to the provider within thirty (30) days of receipt, then the City Official must comply with the applicable FPPC gift limit regulations and reporting regulations.

Section 10. Posting and Disclosure Requirements

- A. This Policy and Form 802 reports required by Section 18944.1 of the FPPC Regulations shall be posted on the City's website as required by that Section.
- B. The distribution of Tickets or Passes pursuant to this Policy shall be documented by the preparation and certification of Fair Political Practices Commission Form 802. Within forty-five (45) calendar days of the distribution of a Ticket or Pass, the Ticket Administrator shall prepare and certify a Form 802 and shall post it on the City's Website and a link to the website that displays the City's Form 802s shall be e-mailed to the FPPC in order for the FPPC to post the link on its website.
- C. This Policy and the City's Form 802s are public records and are subject to inspection and copying under Government Code Section 81008.

Policy adopted by the City Council by Resolution No. 6311 on June 28, 2023.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 17.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO FS CONTRACTORS, INC. FOR SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG) IN THE AMOUNT OF \$129,925, APPROVAL OF THE PROJECTS PLAN AND SPECIFICATIONS AND FINDING THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM CEQA REVIEW

RECOMMENDATION:

It is recommended that the City Council approve the plans and specifications for the Sidewalk Rehabilitation Project Number 6217 and award a contract to FS Contractors, Inc. for Sidewalk Rehabilitation Project Number 6217 – FY 2022-2023 (CDBG) for a total amount of \$129,925 and make the finding that the project is categorically exempt from CEQA review.

BACKGROUND:

The project includes the removal of existing sidewalks and curb ramps at various locations Citywide and other incidental and appurtenant work necessary for the proper construction of new sidewalks and curb ramps. The proposed improvements will be completed within 40 working days.

On April 27, 2023, staff advertised Notice Inviting Bids (NIB) on the City's website and local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on May 25, 2023, at 3:00 p.m.

DISCUSSION:

On May 25, 2023, at 3:00 p.m., a total of four (4) bids were received as shown below:

Contractor Name (from low to high cost)	Bid Amount
FS Contractors	\$129,925.00
Carter Enterprises	\$148,000.00
CT&T Concrete Paving	\$150,406.00
ICE General Builder	This bid is deemed non responsive due to missing required forms on the bid

The bid submitted by ICE General Builder did not include portion of references form (pages B-11 and B-12), resume (page B-13), Non Collusion Declaration Form (page B-18), and other required federal forms. Following review of this bid and consulting with the City Attorney's office, this bid is deemed non-responsive.

Staff conducted a bid analysis for the apparent 1st low bidder, FS Contractors, Inc., and verified CA contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Based on the bid analysis, FS Contractors, Inc. was found to be the lowest responsive bidder.

Staff recommends City Council award a contract to FS Contractors, Inc. for a total amount of \$129,925 and authorize the Mayor to execute the contract.

In addition, the City Engineer has reviewed the design plans for the project and in his opinion the design is reasonable and meets professional engineering standards. Therefore, the City Engineer recommends that the City Council also approve the plan and specifications, which are on file in the Department of Public Works.

The proposed project is a project subject to CEQA. Staff has reviewed the proposed project and has determined that it is categorically exempt from CEQA pursuant to CEQA Guidelines Section 15302: Replacement or reconstruction; (c) Replacement or reconstruction of existing utility and/or facilities involving negligible or no expansion of capacity.

LEGAL REVIEW:

City Attorney has reviewed this report.

FISCAL IMPACT:

The total estimated project cost of \$178,646.75 will come from CDBG funds budgeted for in the 2022/23 Capital Improvement Program. CIP Project # 6217, Fund 243 - Community Development Block Grants, General Ledge Code 6370 - Capital Improvement Projects (CIPs).

Item 1 - Construction Contract. 6370 - Capital Improvement Projects (CIPs)	\$129,925.00
Item 2 - Contingency Budget allowance for unforeseen conditions as necessary (25%) - 6370 - Capital Improvement Projects (CIPs)	\$32,481.25
Total Construction Budget	\$162,406.25
Item 3 - Construction management and inspection (10% of construction budget). - 6370 - Capital Improvement Projects (CIPs)	\$16,240.50
Project Total	\$178,646.75

ATTACHMENT(S)

1. Attachment 1, Agreement with FS Contractors
2. Attachment 2, FS Contractors Bid

**Attachment No. 1 –
Agreement with FS Contractors, Inc.**

CONTRACT

CITY OF MAYWOOD CONTRACT FOR SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG)

THIS CONTRACT ("Contract") is made and entered this June 28, 2023 ("Effective Date"), by and between the CITY OF MAYWOOD, a California municipal corporation ("City") and FS CONTRACTORS, INC., a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 1005940; Class A, C-8, and C-27. Contractor's DIR registration number is 1000033438.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), the Bonds, permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference.
2. Scope of Services. Contractor shall perform the Work in a good and workmanlike manner for the project identified as Sidewalk Rehabilitation Project FY 2022-2023 (CDBG) ("Project"), as described in this Contract and in the Contract Documents.
3. Compensation. In consideration of the services rendered hereunder, City shall pay Contractor a not to exceed amount of One Hundred Twenty Nine Thousand Nine Hundred Twenty Five dollars (\$129,925) in accordance with the prices as submitted in the Bid.
4. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).
5. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.
6. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.
7. Workers' Compensation. Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the

provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract.”

8. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

9. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

10. Entire Agreement. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

11. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

CITY OF MAYWOOD

By: _____
Mayor

ATTEST:

APPROVED AS TO FORM:

By: _____
City Clerk

By: _____
City Attorney

Dated: _____

("CONTRACTOR")

By: _____

By: _____

Bond No. _____

**PAYMENT BOND
(LABOR AND MATERIALS)**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), State of California, has awarded to _____

(Name and address of Contractor) ("Principal")

a contract (the "Contract") for the Work described as follows:

SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG)
(Project name)

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the Work, to file a good and sufficient payment Bond with the City to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of _____

Dollars (\$ _____), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the Specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

Bond No. _____

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has awarded to _____

____ (“Principal”)

(Name and address of Contractor)

a contract (the "Contract") for the Work described as follows:

SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG)

(Project name)

WHEREAS, Principal is required under the terms of the Contract to furnish a Bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of _____

Dollars (\$ _____), this amount being not less than the total Contract Price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors executors and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his, her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the Contract and any alteration thereof made as therein provided, on the Principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered. Surety hereby waives any statute of limitations as it applies to an action on this Bond.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or of the Work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the specifications. Surety hereby waives the provisions of California

Civil Code Sections 2845 and 2849. The City is the principal beneficiary of this Bond and has all rights of a party hereto.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

**WORKERS' COMPENSATION
CERTIFICATE OF INSURANCE**

WHEREAS, the City of Maywood ("City") has required certain insurance to be provided by:

NOW THEREFORE, the undersigned insurance company does hereby certify that it has issued the policy or policies described below to the following named insureds and that the same are in force at this time:

1. This certificate is issued to:

City of Maywood
City Hall

_____, California _____

The insureds under such policy or policies are:

-
2. Workers' Compensation Policy or Policies in a form approved by the Insurance Commissioner of California covering all operations of the named insureds as follows:

<u>Policy Number</u>	<u>Effective Date</u>	<u>Expiration Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

By: _____
Its Authorized Representative

**ADDITIONAL INSURED ENDORSEMENT
COMPREHENSIVE GENERAL LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Contractual Liability | ☐ Explosion Hazard |
| ☐ Owners/Landlords/Tenants | ☐ Collapse Hazard |
| ☐ Manufacturers/Contractors | ☐ Underground Property Damage |
| ☐ Products/Completed Operations | ☐ Pollution Liability |
| ☐ Broad Form Property Damage | ☐ Liquor Liability |
| ☐ Extended Bodily Injury | ☐ _____ |
| ☐ Broad Form Comprehensive | ☐ _____ |
| ☐ General Liability Endorsement | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____ applies to all coverage(s) except: _____ if none, so state). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

ADDITIONAL INSURED ENDORSEMENT AUTOMOBILE LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Any Automobiles | ☐ Truckers Coverage |
| ☐ All Owned Automobiles | ☐ Motor Carrier Act |
| ☐ Non-owned Automobiles | ☐ Bus Regulatory Reform Act |
| ☐ Hired Automobiles | ☐ Public Livery Coverage |
| ☐ Scheduled Automobiles | ☐ _____ |
| ☐ Garage Coverage | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (check one) of \$_____ applies to all coverage(s) except: _____ (if none, so state). The deductible is applicable ☐ per claim or ☐ per occurrence (check one).

13. This is an ☐ occurrence or ☐ claims made policy (check one).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (print name), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(Original signature only; no facsimile signature
or initialed signature accepted)

ADDITIONAL INSURED ENDORSEMENT EXCESS LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

- ☐ Following Form
☐ Umbrella Liability

☐ _____

11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NUMBER	AMOUNT
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:

13. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____
_____ applies to all coverage(s) except: _____
_____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence
(*check one*).

14. This is an ☐ occurrence or ☐ claims made policy (*check one*).

15. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy
Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

**Attachment No. 2 –
FS Contractors, Inc. Bid**

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

- | | |
|-------------------------------------|---|
| ☒ | Completed and Signed Bid Cover Form |
| ☒ | Completed and Signed Bid Sheets |
| ☒ | Completed and Signed Questionnaire |
| ☒ | Completed References Form |
| ☒ | Resume of General Construction Superintendent/On-Site Construction Manager |
| ☒ | Completed Subcontractor Designation Form |
| ☒ | Completed and Signed Industrial Safety Record Form |
| ☒ | Completed, Signed and Notarized Bid Bond or Other Security Form |
| ☒ | Signed Non-collusion Declaration Form |
| ☒ | Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder |
| ☒ | Completion and submittal of all CDBG forms: |

- Non-Collusion Declaration
- Non-Segregated Facilities Certification
- Past Performance Certification
- County Lobbying Certification
- Worker's Compensation Certification
- Contractor List of Proposed Subcontractors
- Notice of Equal Employment Opportunity Commitment
- Request for Additional Classifications and Rate (If Applicable)

Federal Lobbying Certification Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

BID

**CITY OF MAYWOOD
SIDEWALK REHABILITATION PROJECT FY 2022-2023
(CDBG) PROJECT NO. 602475-22
CITY PROJECT NO.: 6217**

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF MAYWOOD:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Maywood to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

Bidder acknowledges receipt of all addenda, as follows:

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License Number 1005940, Class A-C8-C27 which expires on 7/31/23.

Bidder's Name: FS Contractors, Inc.

Signature:  Title: President Date: 5/25/23
 Signature: _____ Title: _____ Date: _____

CITY OF MAYWOOD

BID SHEETS FOR

SIDEWALK REHABILITATION PROJECT FY 2022-2023
(CDBG) PROJECT ID NO.: 602475-22
CITY PROJECT NO.: 6217

Bidder's Name: FS Contractors, Inc.

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment, and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

BID SCHEDULE:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES	EXTENDED AMOUNT
1.	Remove and construct PCC sidewalk per SPPWC STD Plan No: 112-2 & 113-2	3,395	SF	\$ <u>15</u>	\$ <u>50,925.⁰⁰</u>
2.	Remove and construct PCC curb ramp at various locations per SPPWC STD. Plan No: 111-5, case and type shall be field determined. Also see phasing requirements for curb ramp construction on the Special Provisions.	10	EA	\$ <u>7,900</u>	\$ <u>79,000.⁰⁰</u>
TOTAL BID AMOUNT					\$ <u>129,925.⁰⁰</u>

BID

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BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

The award of Contract shall be based on the TOTAL BID AMOUNT.	
In the case of discrepancies in the amount of bid, unit prices shall govern over extended amounts, and words shall govern over figures.	
Full compensation for the items listed to the right as Items A, B, C, D and E are considered as inclusive in each Bid Item listed above in the Bid Schedule as applicable, and no additional and/or separate compensation will be allowed.	A. Mobilization / Demobilization
	B. Traffic Control
	C. NPDES, WVECP, and Best Management Practices (BMPs), Public Convenience and Safety
	D. Construction Staking by Land Surveyor
	E. Clearing and Grubbing
The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.	
The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.	
All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.	
A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.	

Note: Items may be adjusted or deleted. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

TOTAL BID PRICE IN DIGITS: \$ 129,925.⁰⁰

TOTAL BID PRICE IN WORDS: One hundred twenty nine thousand, nine hundred twenty five

Signature: J. Angel Fierro

Title: President Date: 5/25/23

Signature: _____

Title: _____ Date: _____

QUESTIONNAIRE FORM

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: FS Contractors, Inc.
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
N/A
- (3) Business Address: 14838 Bledsoe St. Sylmar, CA 91342
- (4) Telephone: (818) 838-6040 Facsimile: (818) 838-6171
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corporation
- (6) Corporation organized under the laws of the State of: CA
- (7) California State Contractor's License Number and Class: 1005940
Original Date Issued: 4/30/15 Expiration Date: 6/30/22
- (8) DIR Contractor Registration Number: 1000033438
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
Jose Angel Fierros, President
- (10) The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project WITHOUT QUESTION.

Name of Person who inspected the site: Jose Angel Fierros
Date of Inspection: 5/24/23
- (11) Number of years' experience the company has as a contractor in construction work: 23
- (12) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:
Jose Angel, President 13368 Aldergrove St. Sylmar, CA 91342 (818) 974-0895
Salomon Fierros, Vice President 12862 Maclay Ave. Sylmar, CA 91342 (818) 335-0482
Jose E. Fierros, Corporate Secretary 34545 Juniper Valley Rd. Acton, CA 93510 (818)335-0775

- (13) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:

N/A

- (14) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

- (15) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (16) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

N/A

- (17) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

N/A

- (18) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

N/A

- (19) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☐ No ☒
- b. By the owner against you? Circle one: Yes ☐ No ☒
- c. By any outside agency or individual for labor compliance?
Circle one: Yes ☐ No ☒
- d. By Subcontractors? Circle one: Yes ☐ No ☒
- e. Are any of these claims or actions unresolved or outstanding?
Circle one: Yes ☐ No ☒

If your answer is "yes" to any part or parts of this question, explain.

N/A

- (20) List the last three (3) projects you have worked on or are currently working on for the City of Maywood:

N/A

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Company

Signature: J. Angel Fierro
Title: President
Date: 5/25/23

Signature: _____
Title: _____
Date: _____

REFERENCES FORM

For all public agency projects in excess of \$15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/Number 2020/21 Concrete Repair

Project Description Concrete Improvements

Approximate Construction Dates From: 2/22/21 To: 3/28/21

Agency Name: City of Duarte

Contact Person: Teresa Renteria **Telephone:** (626) 357-7931

Address: 1600 Huntington Drive Duarte, CA 91010

Original Contract Amount: \$ 137,274.25 **Final Contract Amount:** \$ 167,939.50

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City gave us extra work.

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 2 Name/Number Concrete Repair Phase X CIP2101 CDBG

Project Description Concrete improvements

Approximate Construction Date From: 4/26/21 To: 5/30/21

Agency Name: West Hollywood

Contact Person: Mila Sologub **Telephone:** (323) 848-6375

Address: 8300 Santa Monica Blvd. West Hollywood, CA 90069

Original Contract Amount: \$ 199,525 **Final Contract Amount:** \$ 229,453.75

BID

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BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City gave us extra work.

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 3 Name/Number 2021 Sidewalk & Concrete Replacement

Project Description Concrete improvements

Approximate Construction Dates

From: 6/14/21

To: 9/24/21

Agency Name: City of Thousand Oaks

Contact Person: Ronner Del Castillo

Telephone: (805) 449-2499 Ext 50

Address: 2100 Thousand Oaks Blvd. Thousand Oaks, CA 91362

Original Contract Amount: \$ 395,000

Final Contract Amount: \$ 405,862

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City gave us extra work.

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

☒ No

Did the Agency file any claims against you? Circle one: Yes

☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

BID

B-10

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

Project 4 Name/Number Concrete Improvements PW 21-10

Project Description Concrete Improvement

Approximate Construction Dates From: 3/7/22 To: 12/11/22

Agency Name: City of El Segundo

Contact Person: Floriza Rivera **Telephone:** (310) 524-2361

Address: 350 Main St. El Segundo, CA 9024

Original Contract Amount: \$ 250,981 **Final Contract Amount:** \$ \$289,581.60

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City gave us extra work

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes

No

Did the Agency file any claims against you? Circle one: Yes

No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 5 Name/Number 2021-2022 Concrete Repair Project

Project Description Concrete Improvement

Approximate Construction Dates From: 7/11/22 To: 7/31/22

Agency Name: City of Walnut

Contact Person: Fawwaz "Winn" Ghabra **Telephone:** (909) 594-9702

Address: 21201 La Puente Rd. Walnut, CA 91789-2018

Original Contract Amount: \$ 188,350 **Final Contract Amount:** \$ 195,892.75

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City gave us extra work

BID

B-11

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 6 Name/Number 2021-22 Annual Concrete Rehab Program

Project Description Concrete Improvement

Approximate Construction Dates From: 05/16/22 To: 7/10/22

Agency Name: City of Santa Clarita

Contact Person: Scott Hamilton Telephone: (661) 259-2489

Address: 23920 Valencia Blvd. Suite 300 Santa Clarita, CA 91355-2196

Original Contract Amount: \$ 539,468.50 Final Contract Amount: \$ 526,911.13

If final amount is different from original amount, please explain (change orders, extra work, etc.).

City deducted work

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.

RESUME

ANGEL FIERROS

13368 Aldergrove St. Sylmar, CA. 91342 (818) 367-0652

Qualifications:

- Strong interpersonal skills; ability to communicate and persuade at all levels and thrive in a cross-functional environment.
- Excellent verbal communication skills
- Computer Savvy – Word, Excel, Quick Books, Outlook, Project Manager, Master Builder, Auto CAD
- Positive attitude & Professional appearance
- Team player / self-starter / organized
- Extensive hands on experience
- Bilingual Spanish / English

Experience:

(1984-1992) Landscape Development, Inc.

Laborer - Foremen

- Started from the bottom, as a laborer
- Kept climbing up the ladder learning every phase of construction
- Became Foremen in 1988 and continued to be the lead man until 1992
- Able to read plans, lay out and direct operation for Irrigation / landscape projects
- Extensive knowledge of plant material types

(1992 - 1994) DJ Construction, Inc.

Foremen

- In-home estimates
- Blueprint takeoffs. Requisition orders
- Managing/coordinating jobs in progress
- Control different phases of construction in the field
- Order/schedule materials
- Operate different pieces of equipment (from Bob cats, Skip loaders, Back hoes, Loaders, Dump trucks, Water trucks, etc.)
- Install, operate and maintain all irrigation equipment (from Main lines, laterals, valves, sprinklers, controllers, etc.)

(1994 - 2002)

Terra Cal Construction, Inc.

Foreman - Superintendent

- Control different phases of construction in the field
- Blueprint takeoffs. Requisition orders,
- managing/coordinating jobs in progress
- Order/schedule materials
- Operate different pieces of equipment (from Bob cats, Skip loaders, Back hoes, Loaders, Dump trucks, Water trucks, etc.)
- Install, operate and maintain all irrigation equipment (from Main lines, laterals, valves, sprinklers, controllers, etc.)

(2000 - Present)

FS Contractors, Inc. / FS Construction

President / Owner

- Take control and direction of company
- Generate estimates
- Write contracts
- Prepare Sub-contracts
- Sale closing tactics and negotiating skills
- Field measuring & onsite cost estimating
- Presentation of company and product(s)
- Field measuring with detail to permit/code requirements
- Worked closely with engineers and architects
- Developed project proposals up to \$2,000,000 in value
- Coordinated projects to comply with all addendums, spec sheets, geotechnical data & ADA compliances
- Experienced with prevailing wages and public works projects
- Supervise payroll/ payroll taxes
- Prepare certified payrolls

Education:

- 1 2.5 Years of collage in Civil Engineering field
- 2 Licensed General Engineering Contractor (A)
- 3 Licensed Concrete Contractor (C8)
- 4 Licensed Landscaping Contractor (C27)
- 5 Pervious Concrete Technician Certified
- 6 Home Improvement Certification
- 7 ARDEX products installer certified
- 8 CPR & First Aid certified
- 9 Basic accounting
- 10 Bilingual English / Spanish

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Dollar Amount
N/A					

¹ The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b). Contractor shall perform, with its own organization (rather than with Subcontractors), Work amounting to at least fifty percent (51%) of the Contract Price.

INDUSTRIAL SAFETY RECORD FORM

Bidder's Name FS Contractors, Inc.

	Current Year of Record	2022	2021	2020	2019	2018	Total
Number of contracts	17	24	84	75	81	77	358
Total dollar amount of contracts (in thousands of dollars)	2,135	9,836	12,409	5,505	15,011	9,239	54,135
Number of fatalities	0	0	0	0	0	0	0
Number of lost workday cases	4	1	1	2	12	2	22
Number of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature: 
 Title: President
 Date: 5/25/23

Signature: _____
 Title: _____
 Date: _____

BID

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BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

Bond No. N/A

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has issued an invitation for Bids for the Work described as follows: Sidewalk Rehabilitation FY 2022 - 2023 CDBG

WHEREAS FS Contractors, Inc. 14838 Bledsoe Street Sylmar, CA 91342
(Name and address of Bidder)

("Principal"), desires to submit a Bid to City for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and _____

RLI Insurance Company 9025 N. Lindbergh Drive Peoria, IL 61615
(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of _____

Ten Percent of the Total Amount of the Bid

Dollars (\$ 10%), being not less than ten percent (10%) of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the City and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: May 25th, 2023

"Principal"

FS Contractors, Inc.

By:
Its:

J. Angel Fierro
President

By:
Its:

"Surety"

RLI Insurance Company

By:
Its:

Pietro Micciche
Pietro Micciche, Attorney-in-Fact

By:
Its:

Note: This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

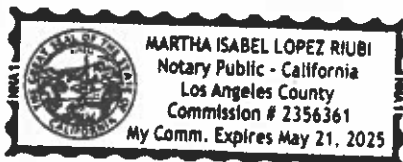
State of California)

County of Los Angeles)On May 25, 2023 before me, Martha Isabel Lopez Riubi, Notary Public,
*Date Here Insert Name and Title of the Officer*personally appeared Jose Angel Fierros
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Martha Lopez
*Signature of Notary Public**Place Notary Seal Above***OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

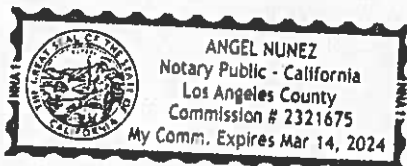
State of California)

County of Los Angeles)On May 25th 2023 before me, Angel Nunez, Notary Public
Date Here Insert Name and Title of the Officerpersonally appeared Pietro Micciche
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☒ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

POWER OF ATTORNEY
RLI Insurance Company
Contractors Bonding and Insurance Company
9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Patricia Zenizo, Pietro Micciche, Elisabete Salazar, jointly or severally

in the City of Glendale, State of California its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 25th day of April, 2022.



RLI Insurance Company
Contractors Bonding and Insurance Company

By:

Barton W. Davis

Vice President

State of Illinois

County of Peoria

} SS

On this 25th day of April, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By:

Catherine D. Glover

Notary Public



CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 25th day of May, 2022.

RLI Insurance Company
Contractors Bonding and Insurance Company

By:

Jeffrey D. Dick

Corporate Secretary

**NONCOLLUSION DECLARATION FORM
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]**

The undersigned declares:

I am the President of FS Contractors, Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5/25/23 [date], at Sylmar [city], CA [state].

Signature: <u></u>	Signature: _____
Printed Name: <u>Jose Angel Fierros</u>	Printed Name: _____
Date: <u>5/25/23</u>	Date: _____

BID

B-18

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

**APPENDIX A -
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) DOCUMENTS AND FORMS**



14838 BLEDSOE STREET • SYLMAR, CA 91342 PHONE: (818) 838-6040 • FAX: (818) 838-6171
CONTRACTOR'S LICENSE #1005940 CLASS A-C8-C27 • DIR #1000033438

BOARD RESOLUTION OF FS CONTRACTORS INC. ADOPTED ON January 4, 2016

RESOLVED THAT:

1. The following are the appointed Directors of FS Contractors, Inc.
Jose Angel Fierros, President
Salomon Fierros, Vice President
Jose Ernesto Fierros, Secretary
2. The board of directors approves all the directors to execute contracts and agreements on behalf of FS Contractors, Inc.

Secretary's Certification:

I certify that this resolution was duly adopted by the board of directors of FS Contractors, Inc. at a properly noticed open meeting held on January 4, 2016.

A handwritten signature in dark ink, appearing to read "J. Fierros", is written over a horizontal line.

Jose Ernesto Fierros, Secretary

1/4/16

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
FEDERAL CONTRACT CLAUSE, PROVISIONS,
DOCUMENTS, AND FORMS**

NOTICE TO BIDDERS

CDBG BID PROPOSAL CHECKLIST

A bidder is required to submit the following CDBG compliance forms and documents with its Bid Proposal:	
Non-Collusion Declaration	✓
Non-Segregated Facilities Certification	✓
Past Performance Certification	✓
County Lobbying Certification	✓
Worker's Compensation Certification	✓
Contractor List of Proposed Subcontractors	✓
Notice of Equal Employment Opportunity Commitment	✓
Request for Additional Classifications and Rate (If Applicable)	✓
Federal Lobbying Certification	✓

California Public Contract Code requires every bid on every public works contract of a public to include a declaration under penalty of perjury under the laws of the State of California, in the following form:

NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

President FS Contractors
I am the ____ of ____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5/24/23 [date], at Sylmar [city], CA [state]."

NON-SEGREGATED FACILITIES CERTIFICATION

Federally Assisted Construction Projects

The federally assisted construction contractor certifies that he/she DOES NOT and WILL NOT:

1. Maintain or provide, for his/her employees, any segregated facilities at any of his/her establishments.
2. Permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

The federally assisted contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract. As used in this certification, the term segregated facilities means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The federally-assisted contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers are prescribed in 18 U.S.C. 1001.

Date: 5/25/23

Project Number: 602475-22

Company: FS Contractors, Inc.

Address: 14838 Bledsoe St. Sylmar

By: *J. Angel Fierro*

Title: President

PAST PERFORMANCE CERTIFICATION

With regard to performance of previous contracts or subcontracts subject to the Equal Opportunity Clause and filing of required reports

The ☒bidder, ☐proposed sub-contractor, hereby certifies that he/she ☒has, ☐has not, participated in a previous contract or subcontract subject to the Equal Opportunity Clause, as required by Executive Orders 10925, 11114, or 11246, and that he/she ☐has, ☒has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance (OFCCP), a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Date: 5/25/23 Project Number: 602475-22 Contract Award: \$

Awarding Agency: City of Maywood

Contractor Name: FS Contractors, Inc. Total Number of Employees

Affiliate Company:

By: 

Title: President

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5 (Generally only contracts or subcontracts of \$10,000 or under are exempt).

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the U.S. Department of the Interior or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

SF-100 (EEO-1) must be filed by:

(A) All private employers who are:

- (1) Subject to Title VII of the Civil Rights Act of 1964 (as amended) with 100 or more employees.
- (2) Subject to Title VII who has fewer than 100 employees, if the company is owned or affiliated with another company, or there is centralized ownership, control or management so that the group legally constitutes a single enterprise, and the entire enterprise employs a total of 100 or more employees.

(B) All federal contractors (private employers), who:

- (1) Are not exempt as provided for by 41 CFR 60-1.5
- (2) Have 50 or more employees, and
 - a. Are prime contractors or first-tier subcontractors, and have a contract, subcontract, or purchase order amounting to \$50,000 or more; or
 - b. Serve as a depository of Government funds in any amount, or
 - c. Is a financial institution, which is an issuing, and paying agent for U.S. Savings Bonds and Notes.

**COUNTY LOBBYIST CODE CHAPTER 2.160
COUNTY ORDINANCE NO. 93-0031
CERTIFICATION**

Name of Firm: FS Contractors, Inc.

Address: 14838 Bledsoe St. Sylmar

State: CA Zip Code: 91342 Telephone Number: (818) 838-6040

Acting on behalf of the above named firm, as its Authorized Official, I make the following Certification to the Los Angeles County Development Authority (LACDA).

- 1) It is understood that each person/entity/firm who applies for a Los Angeles County Development Authority contract, and as part of that process, shall certify that they are familiar with the requirements of the Los Angeles County Code, Chapter 2.160 (Los Angeles County Ordinance 93-0031) and;
- 2) That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;
- 3) That any person/entity/firm who seeks a contract with the Los Angeles County Development Authority shall be disqualified therefrom and denied the contract and, shall be liable in civil action, if any lobbyist, lobbying firm, lobbyist employer or any other person or entity acting on behalf of the named firm fails to comply with the provisions of the County Code.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into contract with Los Angeles County and the Los Angeles County Development Authority.

Authorized Official:

FS Contractors, Inc.
(Contractor/Subcontractor)

By: J. Angel Fierro
(Signature)

5/25/23
(Date)

President
(Title)

WORKER'S COMPENSATION CERTIFICATION

I certify, by my signature below, that I am aware of the provisions of Section 3700 of the California Labor Code. §3700 requires every employer be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code. I further certify that I will comply with such provisions before commencing the performance of the work of this contract.

Date: 5/25/23 Project Number: 602475-22

Project Name: Sidewalk Rehabilitation Project FY 2022-2023

Company Name: FS Contractors, Inc.

Address: 14838 Bledsoe St. Sylmar, CA 91342

Print Name: Jose Angel Fierros

Title: President

Signature: 

CONTRACTOR LIST OF PROPOSED SUBCONTRACTORS

Bidder must list all subcontracts, regardless of dollar amount or percentage of bid.

SIDEWALK REHABILITATION

City Maywood
AWARDING AGENCY

PROJECT NAME

Project Number: 602475-22

Location:

[illegible]

J. Angel-Francis

Signature _____

Jose Angel Fierros, President Name and Title	
---	--

May 24, 2023

Date _____

FS Contractors, Inc.

Company Name	Company Address	Company Phone	Company Fax	Company E-mail	Company Website	Company Description	Company Logo	Company Photo	Company Video	Company Audio	Company Documents	Company Other
ABC Company	123 Main St, New York, NY 10001	212-555-1234	212-555-5678	info@abc.com	http://www.abc.com	ABC Company is a leading provider of software solutions for small businesses.						
DEF Company	456 Main St, New York, NY 10001	212-555-9876	212-555-4321	info@def.com	http://www.def.com	DEF Company is a leading provider of hardware solutions for small businesses.						
GHI Company	789 Main St, New York, NY 10001	212-555-2345	212-555-6789	info@ghi.com	http://www.ghi.com	GHI Company is a leading provider of services for small businesses.						

EQUAL EMPLOYMENT OPPORTUNITY COMMITMENT

TO: Souther California Laborers Apprenticeship
(Name of Labor Union, Workers Representative, etc.)

1385 W. Sierra Madre. Azusa, CA 91702
(Address)

Name of Business (Contractor): FS Contractors, Inc.

Project Name: SIDEWALK REHABILITATION Project Number: 602475-22

The Undersigned currently holds a contract with _____, involving funds of the U. S. Government, or a subcontract with a prime contractor holding such contract.

You are advised that under the provisions of the above contract or subcontract, and in accordance with Executive Order 11246, the undersigned is obligated not to discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. This obligation not to discriminate in employment includes, but is not limited to the follow:

1. Hiring, placement, upgrading, transfer or demotion;
2. Recruitment, advertising or solicitation for employment;
3. Treatment during employment;
4. Rates of pay or other forms of compensation;
5. Selection for training, including apprenticeship; and
6. Layoff or termination.

This notice is furnished to you pursuant to the provisions of the above contract or subcontract and Executive Order 11246. Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

Jose Angel Fierros
(Print Name)

By: J. Angel Fierros
(Signature)

May 25, 2023

(Date)

President

(Title)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Bid Package, Sidewalk Rehabilitation Project F Y 2022-2023 (CDBG), Project No. 6211 REPORT OF ADDITIONAL CLASSIFICATION AND RATE				HUD FORM 4230A Document Control Page 109 of 145 OMB Approval Number 2501-0011 (Exp. 8/31/2022)	
1. FROM (name and address of requesting agency) FS Contractors, Inc. 14838 Bledsoe St. Sylmar, CA 91342			2. PROJECT NAME AND NUMBER SIDEWALK REHABILITATION 602475-22		
4. BRIEF DESCRIPTION OF PROJECT SIDEWALK REHABILITATION			3. LOCATION OF PROJECT (City, County and State) Maywood, Los Angeles , CA		
5. CHARACTER OF CONSTRUCTION ☐ Building ☐ Residential ☒ Heavy ☐ Other (specify) ☐ Highway			6. WAGE DECISION NO. (Include modification number, if any) DATE of WAGE DECISION:		
☐ COPY ATTACHED			7. WAGE DECISION EFFECTIVE DATE (LOCK-IN):		
8. WORK CLASSIFICATION(S)		HOURLY WAGE RATES			
Laborer Cement Mason Operator Engineer		BASIC WAGE \$36.39 \$38.50 \$52.97		FRINGE BENEFIT(S) (if any) \$23.30 \$25.91 \$30.70	
9. PRIME CONTRACTOR (name, address) FS Contractors, Inc. 14838 Bledsoe St. Sylmar, CA 91342		9a. ☐ Agree ☐ Disagree		10. SUBCONTRACTOR/EMPLOYER, IF APPLICABLE (name, address)	
9b. SIGNATURE		DATE 5/24/23			
Check All That Apply: ☐ The work to be performed by the additional classification(s) is not performed by a classification in the applicable wage decision. ☐ The proposed classification is utilized in the area by the construction industry. ☐ The proposed wage rate(s), including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage decision. ☐ The interested parties, including the employees or their authorized representatives, agree on the classification(s) and wage rate(s). ☐ Supporting documentation attached, including applicable wage decision. Check One: ☐ Approved, meets all criteria. DOL confirmation requested. ☐ One or more classifications fail to meet all criteria. DOL decision requested.					
Agency Representative <i>(Typed name and signature)</i>				Date	
Phone Number				FOR HUD USE ONLY LR2000: Log In: Log out:	

FEDERAL LOBBYIST CERTIFICATION

Name of Firm: FS Contractors, Inc.

Address: 14838 Bledsoe St.

State: CA Zip Code: 91342 Telephone Number: (818) 838-6040

Acting on behalf of the above named firm as its Authorized Official, I make the following Certification to the U. S. Department of Housing and Urban Development and the Los Angeles County Development Authority (LACDA).

- 1) No Federal appropriated funds have been paid by or on behalf of the above named firm to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of and Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment, or modification thereof, and;
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the above named firm shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions, and;
- 3) The above name firm shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by Section 1352 Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Authorized Official:

Jose Angel Fierros
(Contractor/Subcontractor)

By: J. Angel Fierros
(Signature)

5/25/23
(Date)

President
(Title)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 18.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: OKAN DEMIRCI, CITY ENGINEER

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO HARDY HARPER, INC. FOR PAVEMENT REHABILITATION PROGRAM FY 2022-2023, APPROVAL OF THE PROJECTS PLAN AND SPECIFICATIONS AND FINDING THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM CEQA REVIEW

RECOMMENDATION:

It is recommended that the City Council approve the plans and specifications for the Pavement Rehabilitation Program FY 2022-2023 and award a contract to Hardy Harper, Inc. for Pavement Rehabilitation Program FY 2022-2023 for a total amount of \$3,539,000.00 and make the finding that the project is categorically exempt from CEQA review.

BACKGROUND:

The project includes asphalt concrete resurfacing (cold mill and overlay), asphalt slurry seal, concrete curb ramp, curb and gutter, sidewalk replacement at various locations, striping and pavement markings, and related work. The proposed improvements will be completed within 50 working days. The project location map is shown on Attachment No. 3.

On June 1, 2023, staff advertised Notice Inviting Bids (NIB) on the local newspaper in conformance with City of Maywood Municipal Code Section 3-7.04. Bids were due on June 20, 2023, at 2:00 PM.

DISCUSSION:

On June 20, 2023, at 2:00 p.m., a total of four (4) bids were received as shown below:

Contractor Name (from low to high cost)	Bid Amount
Hardy Harper, Inc.	\$3,539,000.00
All American Asphalt	\$3,714,337.00
Onyx Paving Company, Inc.	\$3,737,000.00
RJ Noble Company	\$4,378,285.00

Staff conducted a bid analysis for the apparent 1st low bidder, Hardy Harper, Inc., and verified CA contractor's licensing, Department of Industrial Relations (DIR) registration, state and federal debarment files, and references. Based on the bid analysis, Hardy Harper, Inc. was found to be the lowest responsive bidder.

Staff recommends City Council award a contract to Hardy Harper, Inc. for a total amount of \$3,539,000.00 and

authorize the Mayor to execute the contract.

In addition, the City Engineer has reviewed the design plans for the project and in his opinion the design is reasonable and meets professional engineering standards. Therefore, the City Engineer recommends that the City Council also approve the plan and specifications, which are on file in the Department of Public Works.

The proposed project is a project subject to CEQA. Staff has reviewed the proposed project and has determined that it is categorically exempt from CEQA pursuant to CEQA Guidelines Section 15302: Replacement or reconstruction; (c) Replacement or reconstruction of existing utility and/or facilities involving negligible or no expansion of capacity.

LEGAL REVIEW:

City Attorney has reviewed this report.

FISCAL IMPACT:

The total estimated project cost of \$4,350,403.00 will be funded in the amount of \$1,570,376 of Measure R Funds, \$1,250,000 of Measure M Funds, \$1,255,349 of SB1 RMRA Funds, \$274,678 of LACMTA Funds (through STP-L and HIP Exchange Agreement with Metro) in the 2023/24 Capital Improvement Program.

Construction Contract	\$3,539,000.00
Contingency Budget allowance for unforeseen conditions as necessary (10%)	\$353,900.00
Total Construction Budget	\$3,892,900.00
Design Engineering (Preparation of PS&E), Geotechnical Investigation/Report	\$185,000.00
Construction management, inspection, materials testing/inspection (7% of construction budget)	\$272,503.00
Project Total	\$4,350,403.00

ATTACHMENT(S)

1. Attachment 1, Agreement with Hardy Harper
2. Attachment 2, Hardy Harper, Inc. Bid
3. Attachment 3, Project Location Map

**Attachment No. 1 –
Agreement with Hardy Harper, Inc.**

CONTRACT

CITY OF MAYWOOD CONTRACT FOR PAVEMENT REHABILITATION PROGRAM FY 2022-2023

THIS CONTRACT ("Contract") is made and entered this June 28, 2023 ("Effective Date"), by and between the CITY OF MAYWOOD, a California municipal corporation ("City") and Hardy Harper, Inc., a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 215952; Class A, C-8, and C-12. Contractor's DIR registration number is 1000000076.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), the Bonds, permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference.
2. Scope of Services. Contractor shall perform the Work in a good and workmanlike manner for the project identified as Pavement Rehabilitation Program FY 2022-2023 ("Project"), as described in this Contract and in the Contract Documents.
3. Compensation. In consideration of the services rendered hereunder, City shall pay Contractor a not to exceed amount of three million five hundred thirty-nine thousand dollars (\$3,539,000.00) in accordance with the prices as submitted in the Bid.
4. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).
5. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.
6. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.
7. Workers' Compensation. Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the

provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract.”

8. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

9. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

10. Entire Agreement. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

11. Counterparts. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

CITY OF MAYWOOD

By: _____
Mayor

ATTEST:

APPROVED AS TO FORM:

By: _____
City Clerk

By: _____
City Attorney

Dated: _____

("CONTRACTOR")

By: _____

By: _____

Bond No. _____

**PAYMENT BOND
(LABOR AND MATERIALS)**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), State of California, has awarded to _____

(Name and address of Contractor) ("Principal")

a contract (the "Contract") for the Work described as follows:

PAVEMENT REHABILITATION PROGRAM FY 2022-2023
(Project name)

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the Work, to file a good and sufficient payment Bond with the City to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of __

Dollars (\$_____), this amount being not less than the total Contract Price, for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code

Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the Specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

Bond No. _____

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has awarded to _____

____ (“Principal”)

(Name and address of Contractor)

a contract (the "Contract") for the Work described as follows:

PAVEMENT REHABILITATION PROGRAM FY 2022-2023

(Project name)

WHEREAS, Principal is required under the terms of the Contract to furnish a Bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the undersigned Principal, and _____

(Name and address of Surety)

(“Surety”) a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of _____

Dollars (\$ _____), this amount being not less than the total Contract Price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors executors and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his, her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the Contract and any alteration thereof made as therein provided, on the Principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered. Surety hereby waives any statute of limitations as it applies to an action on this Bond.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or of the Work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the specifications. Surety hereby waives the provisions of California

Civil Code Sections 2845 and 2849. The City is the principal beneficiary of this Bond and has all rights of a party hereto.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

“Principal”

“Surety”

By: _____
Its

By: _____
Its

By: _____
Its

By: _____
Its

(Seal)

(Seal)

*Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. **DATE OF BOND MUST NOT BE BEFORE DATE OF CONTRACT.** Surety companies executing Bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.*

**WORKERS' COMPENSATION
CERTIFICATE OF INSURANCE**

WHEREAS, the City of Maywood ("City") has required certain insurance to be provided by:

NOW THEREFORE, the undersigned insurance company does hereby certify that it has issued the policy or policies described below to the following named insureds and that the same are in force at this time:

1. This certificate is issued to:

City of Maywood
City Hall

_____, California _____

The insureds under such policy or policies are:

-
2. Workers' Compensation Policy or Policies in a form approved by the Insurance Commissioner of California covering all operations of the named insureds as follows:

<u>Policy Number</u>	<u>Effective Date</u>	<u>Expiration Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

By: _____
Its Authorized Representative

ADDITIONAL INSURED ENDORSEMENT COMPREHENSIVE GENERAL LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Contractual Liability | ☐ Explosion Hazard |
| ☐ Owners/Landlords/Tenants | ☐ Collapse Hazard |
| ☐ Manufacturers/Contractors | ☐ Underground Property Damage |
| ☐ Products/Completed Operations | ☐ Pollution Liability |
| ☐ Broad Form Property Damage | ☐ Liquor Liability |
| ☐ Extended Bodily Injury | ☐ _____ |
| ☐ Broad Form Comprehensive | ☐ _____ |
| ☐ General Liability Endorsement | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____ applies to all coverage(s) except: _____ *if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

**ADDITIONAL INSURED ENDORSEMENT
AUTOMOBILE LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF LIABILITY
_____	_____	_____
_____	_____	_____
_____	_____	_____

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

- | | |
|--|--|
| ☐ Any Automobiles | ☐ Truckers Coverage |
| ☐ All Owned Automobiles | ☐ Motor Carrier Act |
| ☐ Non-owned Automobiles | ☐ Bus Regulatory Reform Act |
| ☐ Hired Automobiles | ☐ Public Livery Coverage |
| ☐ Scheduled Automobiles | ☐ _____ |
| ☐ Garage Coverage | ☐ _____ |

12. A ☐ deductible or ☐ self-insured retention (*check one*) of \$_____ applies to all coverage(s) except: _____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence (*check one*).

13. This is an ☐ occurrence or ☐ claims made policy (*check one*).

14. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (_____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

**ADDITIONAL INSURED ENDORSEMENT
EXCESS LIABILITY**

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The City of Maywood ("City"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to City, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to City at:

City Manager
City of Maywood
City Hall

_____, California _____

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

<u>TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES</u>	<u>POLICY PERIOD FROM/TO</u>	<u>LIMITS OF LIABILITY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

- ☐ Following Form
☐ Umbrella Liability

☐ _____

11. Applicable underlying coverages:

<u>INSURANCE COMPANY</u>	<u>POLICY NUMBER</u>	<u>AMOUNT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:

13. A ☐ deductible or ☐ self-insured retention (*check one*) of \$ _____
_____ applies to all coverage(s) except: _____
_____ (*if none, so state*). The deductible is applicable ☐ per claim or ☐ per occurrence
(*check one*).

14. This is an ☐ occurrence or ☐ claims made policy (*check one*).

15. This endorsement is effective on _____ at 12:01 a.m. and forms a part of Policy
Number _____.

I, _____ (*print name*), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

Executed _____, 20____

Telephone No.: (____) _____

Signature of Authorized Representative
(*Original signature only; no facsimile signature
or initialed signature accepted*)

CITY OF MAYWOOD, CALIFORNIA



BIDDING AND CONTRACT DOCUMENTS, PLANS AND SPECIFICATIONS

for

PAVEMENT REHABILITATION PROGRAM FY 2022-2023

Date Issued: May 30, 2023

Bid Due Date:

June 20, 2023, 2:00 PM

Submit bids to:

Office of the City Clerk

City of MAYWOOD

4319 Slauson Avenue, Maywood, CA 90270

COVER

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

- ☒ Completed and Signed Bid Cover Form
- ☒ Completed and Signed Bid Sheets
- ☒ Completed and Signed Questionnaire
- ☒ Completed References Form
- ☒ Resume of General Construction Superintendent/On-Site Construction Manager
- ☒ Completed Subcontractor Designation Form
- ☒ Completed and Signed Industrial Safety Record Form
- ☒ Completed, Signed and Notarized Bid Bond or Other Security Form
- ☒ Signed Non-collusion Declaration Form
- ☒ Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder

BID
CITY OF MAYWOOD
PAVEMENT REHABILITATION PROGRAM FY 2022-2023
[PROJECT]

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF MAYWOOD:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Maywood to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

Bidder acknowledges receipt of all addenda, as follows:

Addendum No. _____ Date: _____
 Addendum No. _____ Date: _____
 Addendum No. _____ Date: _____
 Addendum No. _____ Date: _____

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm

BID

B-1

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License Number 215952, Class *, which expires on 12/31/2023.
*A, C-8 & C12

Bidder's Name: Hardy & Harper, Inc.

Signature: Michael Murray

Title: Vice President Date: 6/13/2023

Signature: Kristen Paulino

Title: Corp. Secretary Date: 6/13/2023

CITY OF MAYWOOD
BID SHEETS FOR
PAVEMENT REHABILITATION PROGRAM FY 2022-2023
[PROJECT]

Bidder's Name: Hardy & Harper, Inc.

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

BID SCHEDULE:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES	EXTENDED AMOUNT
1.	Construct Quick Set Emulsion Aggregate Slurry Type II (Cationic) with 2½ percent Latex Additive. Work includes crack sealing.	531,000	SF	\$ <u>.35</u>	\$ <u>185,850</u>
2.	Cold-mill 1" existing asphalt concrete.	70,000	SF	\$ <u>.36</u>	\$ <u>25,200</u>
3.	Cold-mill 2" existing asphalt concrete.	841,000	SF	\$ <u>.44</u>	\$ <u>370,040</u>
4.	Construct AC overlay (1" to 2" thickness), Type C2-PG 64-10 and shall include adjusting manhole frame and cover, water valve cover and gas valve cover to grade. Work includes crack sealing.	10,815	TONS	\$ <u>131</u>	\$ <u>1,416,765</u>
5.	Full Depth Localized Asphalt Concrete Patch. Work includes remove existing AC pavement section to 10" depth. Construct 4" AC Type C2-PG 64-10 over 6" Crushed Aggregate Base (CAB) over 8" scarified and compacted subgrade.	15,000	SF	\$ <u>21</u>	\$ <u>315,000</u>
6.	Remove, restore, and reinstall detector loop and connect wires to existing lead in cables to match existing.	120	EA	\$ <u>328</u>	\$ <u>39,360</u>
7.	Remove and reconstruct existing curb and gutter per SPPWC 120-3 to match existing; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	1,400	LF	\$ <u>100</u>	\$ <u>140,000</u>

BID

B-3

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES	EXTENDED AMOUNT
8.	Remove speed hump and construct new speed hump per detail on sheet 2.	11	EA	\$ <u>3,810</u>	\$ <u>41,910</u>
9.	Remove existing speed hump including remove associated signs and sign post, & restore damage PCC walk.	2	EA	\$ <u>8,850</u>	\$ <u>17,700</u>
10.	Remove all affected existing improvements and construct curb ramp per Caltrans A88A and modified as shown on the applicable schematic detail plan; work shall include 1' wide x 8" deep AC Pavement slot cut and restore it with AC, type C2-PG 64-10, full depth.	50	EA	\$ <u>10,900</u>	\$ <u>545,000</u>
11.	Install R1-3p sign below stop sign.	157	EA	\$ <u>125</u>	\$ <u>19,625</u>
12.	Installation of parking tees.	1,000	EA	\$ <u>28</u>	\$ <u>28,000</u>
13.	Remove existing pavement markings and striping including raised pavements markers inside and outside AC coldmill areas and install pavement markings & striping including raised pavement markers as shown on the plans including restoration of damaged pavement due to striping removal. This bid item excludes parking tees (parking tees are covered on a separate bid item).	1	LS	\$ <u>373,350</u>	\$ <u>373,350</u>
14.	Provide Portable Changeable Message Signs per specifications.	4	EA	\$ <u>5,300</u>	\$ <u>21,200</u>
TOTAL BID AMOUNT					\$ <u>3,539,000.00</u>

The award of Contract shall be based on the TOTAL BID AMOUNT.

In the case of discrepancies in the amount of bid, unit prices shall govern over extended amounts, and words shall govern over figures.

Full compensation for the items listed to the right as Items A, B, C, D and E are considered as inclusive in each Bid Item listed above in the Bid Schedule as applicable, and no additional and/or separate compensation will be allowed.

- A. Mobilization / Demobilization
- B. Traffic Control
- C. NPDES, WVECP, and Best Management Practices (BMPs), Public Convenience and Safety
- D. Construction Staking by Land Surveyor
- E. Clearing and Grubbing

The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.

The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.

All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.

A bid is required for the entire work, that the quantities set forth in the Bid Schedule are to calculate total bid amount, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

TOTAL BID PRICE IN DIGITS: \$ 3,539,000.00

TOTAL BID PRICE IN WORDS: Three Million Five Hundred Thirty Nine Thousand Dollars Even

Signature: Michael Murray

Title: Vice President Date: 6/13/2023

Signature: Kristen Paulino

Title: Corp. Secretary Date: 6/13/2023

BID

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

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QUESTIONNAIRE FORM

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: Hardy & Harper, Inc.
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
N/A
- (3) Business Address: 32 Rancho Circle, Lake Forest, CA 92630
- (4) Telephone: 714-444-1851 Facsimile: 714-444-2801
- (5) Type of Firm – Individual, Partnership, LLC or Corporation: Corporation
- (6) Corporation organized under the laws of the State of: California
- (7) California State Contractor's License Number and Class: 215952 A, C-8 & C12
Original Date Issued: 3/13/1963 Expiration Date: 12/31/2023
- (8) DIR Contractor Registration Number: 1000000076
- (9) List the name and title of the person(s) who inspected the Project site for your firm:
Mike Amundson, Senior Estimator
- (10) The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project WITHOUT QUESTION.

Name of Person who inspected the site: Mike Amundson
Date of Inspection: 6/19/2023
- (11) Number of years' experience the company has as a contractor in construction work: 77
- (12) List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid:
Daniel Maas - President - 32 Rancho Circle, Lake Forest, CA - (714) 444-1851
Michael Murray - Vice President - 32 Rancho Circle, Lake Forest, CA - (714) 444-1851
Tanner Hambright - Vice President - 32 Rancho Circle, Lake Forest, CA - (714) 444-1851
Kristen Paulino - Corporate Secretary - 32 Rancho Circle, Lake Forest, CA - (714) 444-1851
- (13) List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:
N/A

BID**B-6****BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"**

- (14) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid:

N/A

- (15) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:

- a. List the names, addresses and telephone numbers of contact persons for the parties:

N/A

- b. Briefly summarize the parties' claims and defenses:

N/A

- c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:

N/A

- (16) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

No

- (17) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.

No

- (18) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

No

- (19) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

- a. By you against the owner? Circle one: Yes ☐ No ☒
- b. By the owner against you? Circle one: Yes ☐ No ☒
- c. By any outside agency or individual for labor compliance?
Circle one: Yes ☐ No ☒
- d. By Subcontractors? Circle one: Yes ☐ No ☒
- e. Are any of these claims or actions unresolved or outstanding?
Circle one: Yes ☐ No ☒

If your answer is "yes" to any part or parts of this question, explain.

N/A

- (20) List the last three (3) projects you have worked on or are currently working on for the City of Maywood:

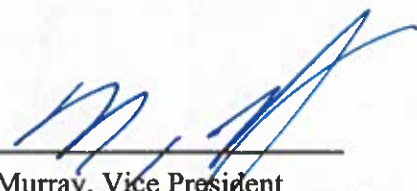
N/A

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

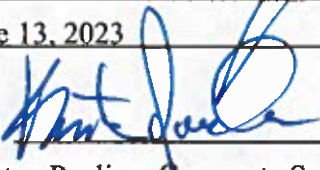
The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Company

Signature:  _____

Title: Michael Murray, Vice President

Date: June 13, 2023

Signature:  _____

Title: Kristen Paulino, Corporate Secretary

Date: June 13, 2023

REFERENCES FORM

For all public agency projects in excess of \$15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/Number Residential Street Rehabilitation

Project Description Reconstruct Sewer Manhole, PCC, Cold Mill, Slurry Seal, HMA, ARHM, Utility Adjusting, Electrical, Striping

Approximate Construction Dates From: January 2023 To: February 2023

Agency Name: City of Fullerton

Contact Person: Rafael Chavez **Telephone:** 714-932-7506

Address: 303 W. Commonwealth Ave, Fullerton, CA 92832

Original Contract Amount: \$1,204,780.00 **Final Contract Amount:** \$1,334,373.60

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Quantities Billed

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 2 Name/Number Pavement Rehabilitation for Various Local Streets CDBG FY 21/22

Project Description PCC, HMA, ARHM, Cold Mill, Crack Seal, Slurry Seal, Utility Adjusting, Electrical, Striping & Marking

Approximate Construction Date From: August 2022 To: December 2022

Agency Name: City of Moreno Valley

Contact Person: Quang Nguyen **Telephone:** 951-413-3159

Address: 14177 Frederick Street, Moreno Valley, CA 92552

Original Contract Amount: \$2,444,260.00 **Final Contract Amount:** \$2,446,188.66

BID

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BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Order

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 3 Name/Number Residential Street Pavement Rehabilitation Project, Area 1

Project Description Survey, Crack Seal, Slurry Seal, Cape Seal, HMA, ARHM, Cold Mill, PCC, Utility Adjusting, Loop, Striping & Marking

Approximate Construction Dates From: March 2022 To: June 2022

Agency Name: City of Downey

Contact Person: Desi Gutierrez **Telephone:** 562-904-7110

Address: 11111 Brookshire Avenue, Downey, CA 90241

Original Contract Amount: \$ 2,875,000.00 **Final Contract Amount:** \$3,189,408.55

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Order

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☐ No ☒

Did the Agency file any claims against you? Circle one: Yes ☐ No ☒

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 4 Name/Number Residential Street Improvements Project, Lotus & Torry - Group 13

Project Description PCC, Cold Mill, Slurry Seal, HMA, Utility Adjusting, Striping & Marking

Approximate Construction Dates From: June 2021 To: March 2022

Agency Name: City of Anaheim

Contact Person: Lorenzo Rea **Telephone:** 714-765-6893

Address: 200 S. Anaheim Blvd, Anaheim, CA 92805

Original Contract Amount: \$5,806,000.00 **Final Contract Amount:** \$5,686,157.06

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Order

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 5 Name/Number FY 2020-2021 Street Improvement Project

Project Description Survey, Cold Mill, AC Overlay, Slurry Seal, Utility Adjusting, Striping

Approximate Construction Dates From: June 2021 To: August 2021

Agency Name: City of Chino Hills

Contact Person: Fe Rama **Telephone:** 909-364-2776

Address: 14000 City Center Drive, Chino Hills, CA 91709

Original Contract Amount: \$1,311,652.00 **Final Contract Amount:** \$1,113,516.06

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Order/Extra Work

BID

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BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

Project 6 Name/Number FY 19-20 Asphalt Paving Project

Project Description PCC, Grinding, AC Paving, Loops, Striping & Marking

Approximate Construction Dates From: March 2021 To: May 2021

Agency Name: City of Colton

Contact Person: Jess Sotto **Telephone:** 909-370-5551

Address: 650 N. La Cadena Drive, Colton, CA 92324

Original Contract Amount: \$2,627,522.65 **Final Contract Amount:** \$2,695,493.64

If final amount is different from original amount, please explain (change orders, extra work, etc.).

Change Order

Did you or any Subcontractor, file any claims against the Agency?

Circle one: Yes ☒ No

Did the Agency file any claims against you? Circle one: Yes ☒ No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.

N/A

RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.

DENNIS BEYLE

PROFESSIONAL EXPERIENCE

Hardy & Harper, Lake Forest, CA 1999 to Present

Construction Superintendent

- . Supervise Construction sites for several communities.
- . Establish and manage closing and production schedules for completion of projects.
- . Organize contracts and coordinate with subcontractors to meet production deadlines.
- . Adjust products to meet specific needs of customers.
- . Adapt construction practices to meet the needs of harsh climate.
- . Monitor work completed by subcontractors to ensure product quality.
- . Collaborate with utility companies.
- . Answer service calls and take corrective measures to resolve conflicts.
- . Managed and directed overall construction of multi-million dollar projects.
- . Organize scheduling of sub-contractors and monitored work efficiency, quality and performance.
- . Directed and supervised projects from inception to completion.
- . Track time comparison reports and construction production reports.
- . Hired qualified personnel from designated union labor pool.
- . Work effectively with architects, engineers, and developers.
- . Maintain budgets and schedules.
- . Responsible predominantly for phases of construction from ground breaking to final project.
- . Schedule subcontractor work, material delivery, and material returns.

- . Attend weekly meetings with Management of the customer relating to updates on construction of each individual phase.
- . Organize and see through accelerated schedule to meet needs and deadlines of customers with tight closing dates.
- . Ensure the construction project is completed on time and safely.
- . Track project materials requisitions from the date they were ordered to delivery to construction site to ensure timely delivery.
- . Daily inspections of all ongoing construction projects to ensure all work is being performed in a safe manner and adhere to QA and QC guidelines.
- . Updates on projects such as reaching milestones and achieving customer satisfaction.

Industrial Asphalt, Irwindale, CA 1994 to 1999

- . Procured and maintained necessary equipment and materials.
- Operated & Maintained equipment used on high volume paving ie., residential & arterial, highways & freeways
- . Performed progress reports for city & state inspectors.
- . Was responsible for safety on the job.
- . Responsible for seeing that all work met job specifications and deadlines.

Union Paving, Stanton, CA 1987 to 1994

- . Mechanics Assistant – achieved general knowledge of equipment used in grading and paving.
- . General Laborer – Hands on training of field operations.
- . Journeyman Asphalt Lutean – Advancement of specialized asphalt placement.
- . Grade Checker – Understanding of slopes, elevations, percentage of active drainage.
- . Operating Engineer – Roller – Subgrade and finish surface.
- Skiploader – Subgrade and finish surface.
- Paving Machine – Parking Lots and minor streets.

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Dollar Amount
CASC LAND SURVEY	LS411	100001533	614 N. KILGUS ORANGE, CA 714 628 7948	Survey	60,000
Mission paving	624257	1000002677	12747 Schubert Ave Irwindale, CA 626 452 7100	slurry	149,000
PRS	569352	1000003363	1939 Kettler Orange, CA 714 997 9556	Cold mix // mechanical control	124,000
Smithson Electric	614518	100000610	1939 Kettler Orange, CA 714 997 9556	Loops	38,000

¹ The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

Contractor shall perform, with its own organization (rather than with Subcontractors), Work amounting to at least fifty percent (51%) of the Contract Price.

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Dollar Amount
PCI	415490	1000813536	975 W. 12 th St Azusa, CA 562 218 0504	sign & stripe	406,000
MD Rubberized	996686	1000006438	32 Rancho Cir. Lake Forest 949 273 1130	Crack Seal	70,000

¹ The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

Contractor shall perform, with its own organization (rather than with Subcontractors), Work amounting to at least fifty percent (51%) of the Contract Price.

INDUSTRIAL SAFETY RECORD FORMBidder's Name Hardy & Harper, Inc.

	Current Year of Record	2022	2021	2020	2019	2018	Total
Number of contracts	125	474	500	499	539	449	2,586
Total dollar amount of contracts (in thousands of dollars)	\$22,000	\$108,429	\$71,824	\$98,388	\$84,864	\$88,129	\$473,634
Number of fatalities	0	0	0	0	0	0	0
Number of lost workday cases	0	4	3	0	4	1	12
Number of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

Signature:

Title:
Michael Murray, Vice President
Date:
June 13, 2023

Signature:

Title:
Kristen Paulino, Corporate Secretary
Date:
June 13, 2023

Bond No. CSBA-24266**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Maywood ("City"), has issued an invitation for Bids for the Work described as follows: Pavement Rehabilitation Program FY 2022-2023

WHEREAS Hardy & Harper, Inc., 32 Rancho Circle, Lake Forest, CA 92630

(Name and address of Bidder)

("Principal"), desires to submit a Bid to City for the Work.

WHEREAS, Bidders are required to furnish a form of Bidder's security with their Bids.

NOW, THEREFORE, we, the undersigned Principal, and Fidelity and Deposit Company of Maryland

777 South Figueroa Street, Suite 3900, Los Angeles, CA 90017

(Name and address of Surety)

("Surety"), a duly admitted surety insurer under the laws of the State of California, as Surety, and held and firmly bound unto the City in the penal sum of Ten Percent of the Amount Bid

Dollars (\$ 10%), being not less than ten percent (10%) of the total Bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal is awarded the Contract for the Work by the City and, within the time and in the manner required by the bidding specifications, enters into the written form of Contract included with the bidding specifications, furnishes the required Bonds (one to guarantee faithful performance and the other to guarantee payment for labor and materials), and furnishes the required insurance coverage, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

In case suit is brought upon this instrument, Surety further agrees to pay all court costs incurred by the City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of Civil Code Section 2845.

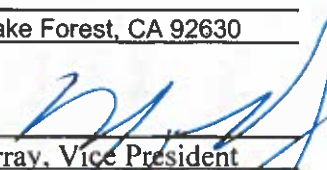
BID**B-17****BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"**

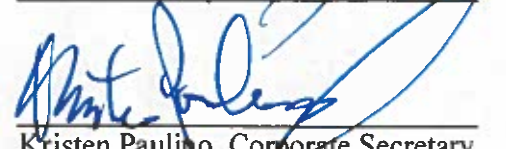
IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: June 13th, 2023

"Principal"

Hardy & Harper, Inc.
32 Rancho Circle, Lake Forest, CA 92630

By: 
Its: Michael Murray, Vice President

By: 
Its: Kristen Paulino, Corporate Secretary

"Surety"

Fidelity and Deposit Company of Maryland
777 South Figueroa Street, Suite 3900, Los Angeles, CA 90017

By: 
Its: Dwight Reilly, Attorney-in-Fact

By: _____
Its: _____

Note: *This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.*

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

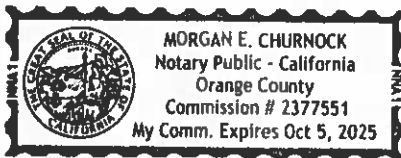
State of California)
County of Orange)

On June 19, 2023 before me, Morgan E. Churnock, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Michael Murray and Kristen Paulino
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Morgan E. Churnock
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Michael Murray
☒ Corporate Officer — Title(s): Vice President
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____
Hardy & Harper, Inc.

Signer's Name: Kristen Paulino
☒ Corporate Officer — Title(s): Corporate Secretary
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____
Hardy & Harper, Inc.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

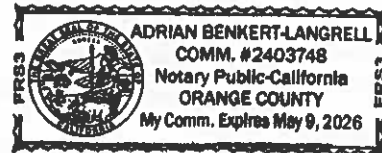
On 06/13/2023 before me, Adrian Benkert-Langrell, Notary Public
(insert name and title of the officer)

personally appeared Dwight Reilly,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)
Adrian Benkert-Langrell



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Daniel HUCKABAY, Frank MORONES, Dwight REILLY, Arturo AYALA, Shaunna ROZELLE OSTROM, Benjamin WOLFE, Chelsea LIBERATORE, Ben STONG, Michael D. STONG, R. NAPPI, Adrian LANGRELL of Orange, California, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of November, A.D. 2022.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: **Robert D. Murray**
Vice President

By: **Dawn E. Brown**
Secretary

State of Maryland
County of Baltimore

On this 10th day of November, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires July 9, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

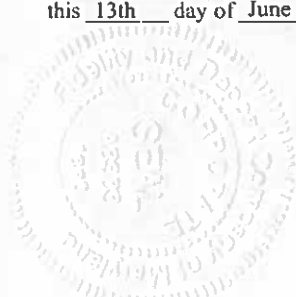
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 13th day of June, 2023.



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

NONCOLLUSION DECLARATION FORM
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
[Public Contract Code Section 7106]

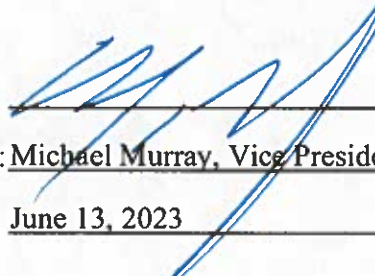
The undersigned declares:

I am the Vice President of Hardy & Harper, Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

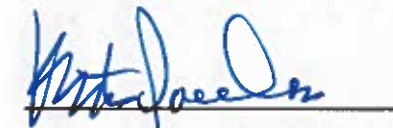
Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 6/13/2023 [date], at Lake Forest [city], California [state].

Signature: 

Printed Name: Michael Murray, Vice President

Date: June 13, 2023

Signature: 

Printed Name: Kristen Paulino, Corporate Secretary

Date: June 13, 2023

BID

B-19

BIDDER SHALL COMPLETE AND SUBMIT ALL DOCUMENTS AND PAGES IN SECTION "BID"

**MINUTES OF THE SPECIAL MEETING
OF
HARDY & HARPER, INC.**

A special meeting of the directors of HARDY & HARPER, INC. was held at the principal office of the corporation, on January 4, 2021, at 11:00 a.m. pursuant to the call made by the Secretary and written notice waived by the directors by signing these minutes.

Pursuant to the provisions and bylaws, DANIEL MAAS as Chief Financial Officer and KRISTEN PAULINO, as Secretary of the Corporation, presided over the meeting.

The purpose of the meeting was to nominate and elect two Vice-Presidents of the Company.

Present at the meeting were all of the Directors of the Corporation:

DANIEL MAAS

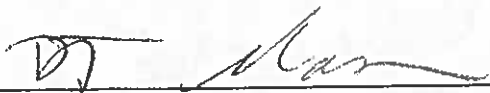
KRISTEN S. PAULINO

TESSA MAAS

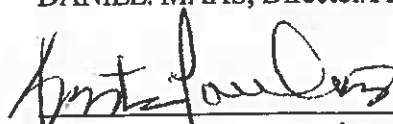
DANIEL MAAS was re-elected President and Chief Executive Officer, KRISTEN PAULINO was re-elected Secretary, TANNER HAMBRIGHT was elected Vice-President of Strategic Development, and as Vice-President he is hereby authorized to sign contracts on behalf of the corporation. MICHAEL MURRAY was elected Vice-President/Operations Manager for the corporation with authority to sign contracts on behalf of the corporation and authorized to sign checking and bank accounts on behalf of the corporation where the corporation has established bank and checking accounts.

There being no further business it was moved second and carried that the meeting be adjourned.

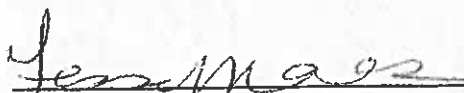
DATED: January 4, 2020 *hsp*



DANIEL MAAS, Director/President



KRISTEN PAULINO, Director/Secretary



TESSA MAAS, Director



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **215952**

Entity **CORP**

Business Name **HARDY & HARPER INC**

Classification(s) **A C-8 C12**



Expiration Date **12/31/2023**

www.cslb-tn.gov

Contractor Information

Legal Entity Name
HARDY & HARPER, INC.

Legal Entity Type
Corporation

Status
Active

Registration Number
100000076

Registration effective date
07/01/22

Registration expiration date
06/30/23

Mailing Address
32 Rancho Circle Lake Forest 92630 CA United Stat..

Physical Address
32 Rancho Circle Lake Forest 92630 CA United Stat..

Email Address
cicamen@hardyandharper.com

Trade Name/DBA

License Number (s)
CSLB:215952
CSLB:215952

Registration History

Effective Date	Expiration Date
06/15/18	06/30/19
05/09/17	06/30/18
06/08/16	06/30/17
06/19/15	06/30/16
07/02/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/21
07/01/21	06/30/22
07/01/22	06/30/23

Legal Entity Information

Corporation Entity Number: C0443071

Federal Employment Identification Number: 952251022

President Name: Dan T. Maas

Vice President Name: Michael Murray

Treasurer Name:

Secretary Name: Kristen Paulino

CEO Name:

Agency for Service:

Agent of Service Name: Dan T Maas

Agent of Service Mailing Address: 32 Rancho Circle Lake Forest 92630 CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No

Please provide your current worker's compensation insurance information below:

PEO	PEO	PEO
PEO InformationName	Phone	Email

Insured by Carrier

Policy Holder Name:

Insurance Carrier:

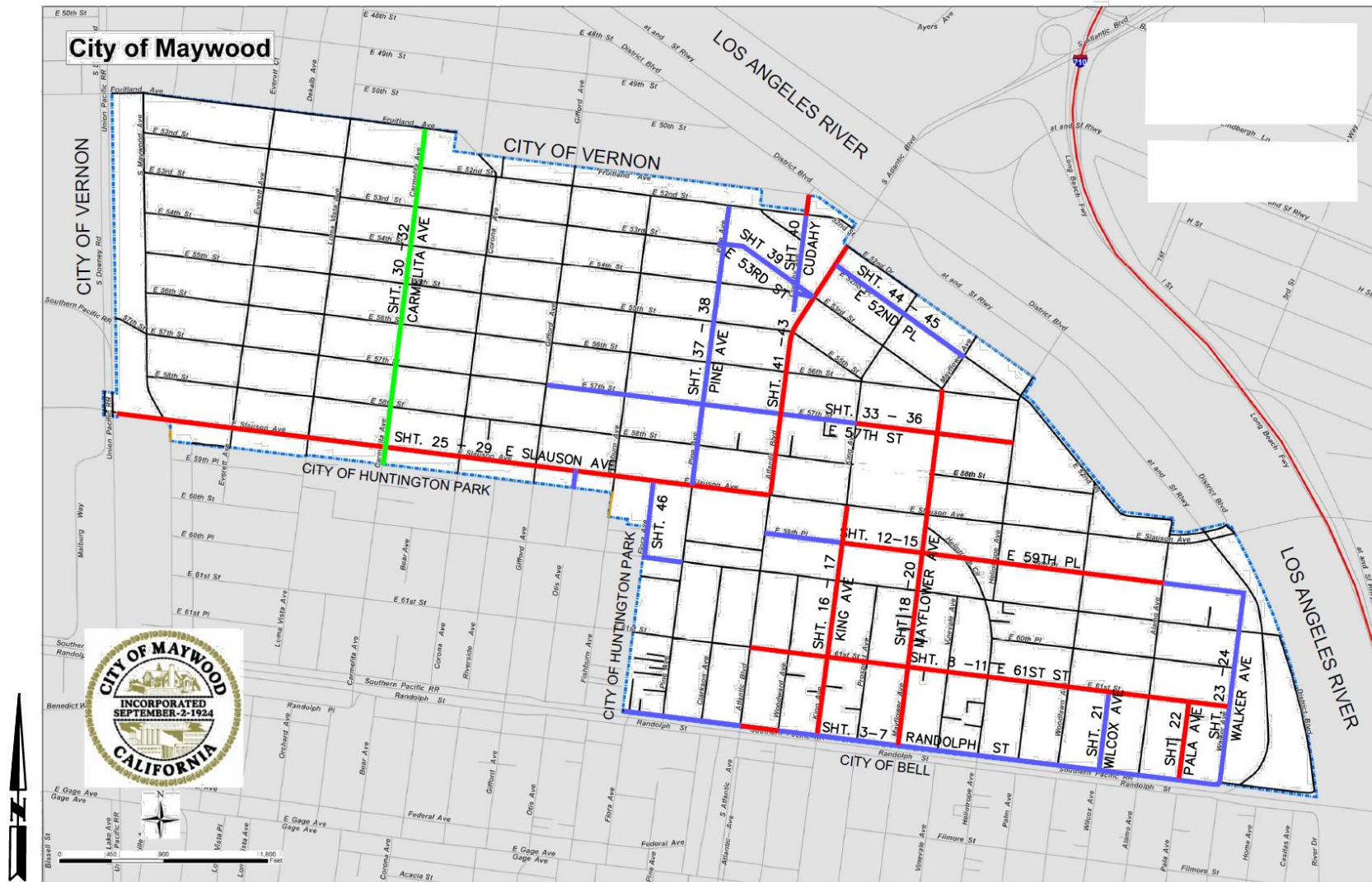
Policy Number:

Inception date:

Expiration Date:

HARDY & HARPER, INC.
OLD REPUBLIC GENERAL INSURANCE CORP
A1CWA0013900
04/15/22
04/15/23

Attachment No. 3 – Project Location Map



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 19.

DATE: June 28, 2023

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: ADOPTION OF AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD IMPOSING A TEMPORARY MORATORIUM ON NO FAULT-SUBSTANTIAL REMODEL EVICTIONS FOR CERTAIN RESIDENTIAL TENANCIES AND DECLARING THE URGENCY THEREOF

RECOMMENDATION:

Staff recommends that the City Council move to waive full reading of Urgency Ordinance No. 23-06-U, and adopt Urgency Ordinance No. 23-06-U imposing a temporary moratorium on no fault, substantial remodel evictions and declare the urgency thereof.

BACKGROUND:

On October 13, 2019, Governor Newsom signed into law the California Tenant Protection Act of 2019 (AB 1482) to limit rent increases and prevent unjust evictions. In addition to establishing an annual statewide rent increase cap, it provides for eviction protections and relocation assistance for certain just cause evictions. The proposed Urgency Ordinance would establish a temporary moratorium on evictions for "substantial remodels" as the City continues to work on its comprehensive approach on rent stabilization.

DISCUSSION:

Governor Newsom signed into law the California Tenant Protection Act of 2019 ("AB 1482") to limit rent increases and prevent unjust evictions. In addition to establishing an annual statewide rent increase cap, it provides for eviction protections and relocation assistance for certain just cause evictions. AB 1482's definition of just cause includes two categories: "at-fault" and "no-fault." Under the law, a tenancy cannot be terminated unless the landlord demonstrates the existence of an at-fault or no-fault reason, complies with notice requirements, and, in the case of no-fault evictions, complies with relocation assistance requirements.

Under AB 1482, "intent to demolish or substantially remodel the residential real property" is a no-fault just cause. "Substantially remodel" is defined as follows:

"[t]he replacement or substantial modification of any structural, electrical, plumbing, or mechanical system that requires a permit from a governmental agency, or the abatement of hazardous materials, including lead-based paint, mold, or asbestos, in accordance with applicable federal, state, and local laws, that cannot be reasonably accomplished in a safe manner with the tenant in place and that requires the tenant to vacate the residential real property for at least 30 days. Cosmetic improvements alone, including painting, decorating, and minor repairs, or other work that can be performed safely without having the residential real property vacated, do not qualify as substantial rehabilitation."

City Staff is currently working on a comprehensive ordinance to address not only rent increases but also tenant protections which will be on a future agenda for City Council review and action. Notwithstanding, City Staff is aware of a situation where a renter was provided an eviction notice based on “substantial remodel” but the City is not aware of any plans or permits for the proposed work. Accordingly, to provide a stop-gap measure while the City continues to work on its comprehensive approach on this matter, Staff has prepared a temporary renovation eviction moratorium ordinance for the City Council’s consideration. If adopted the Urgency Ordinance would go into effect immediately and would expire, if not extended, on September 28, 2023. The City has the authority under Civil Code Section 1946.2(g)(1)(B) to adopt a local ordinance regulating just cause evictions, as long as findings are made that the ordinance is consistent with the terms of AB 1482 and that the provisions of the local ordinance are more protective than AB 1482 in (i) limiting the reasons for just cause eviction, (ii) requiring higher relocation assistance amounts, or (iii) imposing additional tenant protections not prohibited by other provisions of law.

Because there are certain types of residential properties that are exempt from AB 1482’s tenant protections, those properties would be exempt from the proposed Urgency Ordinance. In addition, the Urgency Ordinance would apply to all non-exempt residential rental units, including where a notice to vacate or to quit the rental unit has been served prior to the effective date of the ordinance, but where an unlawful detainer judgment has not been issued as of the effective date of the ordinance.

LEGAL REVIEW:

The City Attorney reviewed this report.

FISCAL IMPACT:

There is no fiscal impact involved with this report.

ATTACHMENT(S)

1. Urgency Ordinance No. 23-06-U Temporary Moratorium on No Fault-Substantial Remodel Evictions

URGENCY ORDINANCE NO. 23-06-U

AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD IMPOSING A TEMPORARY MORATORIUM ON NO FAULT-SUBSTANTIAL REMODEL EVICTIONS FOR CERTAIN RESIDENTIAL TENANCIES AND DECLARING THE URGENCY THEREOF

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

WHEREAS, the City of Maywood (“the City”) is a general law city, incorporated under the laws of the State of California; and

WHEREAS, pursuant to its police power, the City may enact and enforce laws within its boundaries that promote the public health, morals, safety, or general welfare of the community, and are not in conflict with general laws; and

WHEREAS, the Tenant Protection Act of 2019, Assembly Bill 1481 (“AB 1482”), among other things, prohibits an owner of residential real property from terminating a tenancy without “just cause” (“Eviction Control Provisions”);

WHEREAS, AB 1482’s Eviction Control Provisions are intended to “help families afford to keep a roof over their heads, and provide California with important new tools to combat our state’s broader housing and affordability crisis;” and

WHEREAS, AB 1482’s Eviction Control provisions expressly permit a landlord to evict a tenant in order to ‘substantially remodel’ the rental unit (Civil Code Section 1946.2(b)(2)(D)(i)) (hereinafter “Substantial Remodel Evictions”) and

WHEREAS, AB 1482’s Eviction Control Provisions define “substantially remodel” to mean:

“the replacement or substantial modification of any structural, electrical, plumbing, or mechanical system that requires a permit from a governmental agency, or the abatement of hazardous materials, including lead-based paint, mold, or asbestos, in accordance with applicable federal, state, and local laws, that cannot be reasonably accomplished in a safe manner with the tenant in place and that requires the tenant to vacate the residential real property for at least 30 days.”

WHEREAS, AB 1483, therefore, permits a landlord to evict a tenant to “substantially remodel” the rental unit and then raise rents above AB 1482’s rent caps when a new tenancy begins; and

WHEREAS, AB 1482’s Eviction Control Provisions expressly authorize local agencies like the City of Maywood to adopt local ordinance that are “more protective” than

AB 1482's Eviction Control Provisions, in which the "more protective" local ordinance will apply to non-exempt residential real property;

WHEREAS, like many cities in Los Angeles County, the City of Maywood has housing affordability issues and homelessness that would be exacerbated by the displacement of renters; and

WHEREAS, many of the City's renters are rent-burdened, paying over 30 percent of their income on rent, and some renters are severely rent-burdened, paying over 50 percent of their income on rent, which leaves less money for families to spend on other necessities like food, healthcare, transportation, and education; and

WHEREAS, in the City some tenants of residential real property have recently reported that their landlords have or are threatening to evict them for the alleged purpose of substantially remodeling their units; however, in one instance the City has not received applications for permits (i.e. building permits, grading permits, etc.) for remodeling work in those units; and

WHEREAS, the City is concerned that, without more "protective" local eviction control provisions, some landlords will exploit the Substantial Remodel Eviction exception to evict tenants and raise rent in a manner that is not consistent with current law and local ordinances; and

WHEREAS, since March 2020, the City in addition to the federal and state government, have been in an ongoing state of emergency due to the COVID-19 pandemic that has resulted in severe financial hardship for many of the City's residents; and

WHEREAS, since the lifting of the state of emergency orders, pandemic-related tenant protections under the County of Los Angeles and State of California have phased out; and

WHEREAS, the City is concerned that displacing tenants from habitable residences as they recover from the COVID-19 emergency will result in some tenants becoming unsheltered because they cannot find and/or afford replacement housing; and

WHEREAS, pursuant to Government Code Sections 36934 and 36937, the City may adopt an urgency ordinance for the immediate preservation of the public peace, health or safety; and

WHEREAS, the threatened displacement of renters poses numerous threats to the public peace, health and safety; and

WHEREAS, a temporary moratorium on no-fault "substantial remodel" evictions while the City Council considers permanent local protections will prevent further homelessness and displacement;

WHEREAS, unless this ordinance take effect immediately as provided herein, there is a high likelihood that residential renters will be subject to economic hardship and potential displacement that may lead to homelessness to the detriment of the public health, safety and welfare; and

WHEREAS, Government Code Sections 36934 and 36937 authorize the City to adopt an Urgency Ordinance for the immediate preservation of the public peace, health and safety, provided that such Urgency Ordinance is passed by a four-fifths vote of the City Council; and

WHEREAS, for all these reasons, *inter alia*, the City Council finds there is a current and immediate threat to the public peace, health and safety and that increases in rent for certain residential tenancies would result in that threat to the public peace, health and safety absent implementation of the restrictions contained in this ordinance. Accordingly, there is an urgent need for the immediate preservation of the public peace, health, and safety to enact this ordinance on an urgency basis.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY ORDAIN AS FOLLOWS:

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

Section 2. Findings. The City Council finds that the adoption of this Urgency ordinance is necessary for the immediate preservation of the public peace, health and safety as follows:

A. According to the Center on Budget and Policy Priorities, the COVID-19 pandemic has resulted in “economic fallout” that “caused significant hardship” in that tens of millions of people lost their jobs. While employment began to rebound, near the end of 2021, there is considerable unmet need with 10 million households behind on rent.

B. Independent of the COVID-19 crisis, the City is experiencing housing affordability issues, which can drive homelessness and the displacement of residents.

C. When a household spends more than 30 percent of its income on housing costs (i.e. is “rent burdened”), it has less disposable income for other necessities such as healthcare, food, transportation, child-care and education. In the event of unexpected circumstances, such as loss of income or health problems, household with a burdensome housing cost are more likely to become homeless. In Maywood, many of the City’s renters are rent-burdened, paying over 30 percent of their income on rent, and some renters are severely rent-burdened, paying over 50 percent of their income on rent, which leaves less money for families to spend on other necessitates like food, healthcare, transportation, child care and education.

D. As the cost of housing in Southern California continues to rise, homelessness has become more prevalent. One of the most effective ways to address homelessness is to prevent individuals and families from becoming homeless in the first place. The City has various resources to assist families threatened with homelessness.

E. The City has determined through direct tenant complaints and information available on a regional basis, that tenants throughout the Los Angeles County region have reported experiencing a surge of eviction notices and threats of evictions premised on AB 1482's Substantial Remodel Eviction exception. In response to such threats and notices, other Los Angeles County cities, including the County of Los Angeles, the cities of Los Angeles, Long Beach, Claremont, South Pasadena, Pomona and Alhambra, have adopted urgency ordinances or are actively considering urgency ordinances aimed at protecting tenants from illegitimate Substantial Remodel Evictions and/or increasing the amount of tenant relocation assistance landlords must provide for Substantial Remodel Evictions. The City has also learned that some residential tenants in Maywood are experiencing this type of eviction for the alleged purpose of substantially remodeling their units.

Accordingly, the above facts, including those in the Recitals, constitute a current and immediate threat to the public peace, health and safety of the City, within the meaning of Government Code Section 36937(b). In light of these facts, the City Council finds that an urgency ordinance is necessary and essential to prevent the irreparable injury tenants and the community in general would suffer due to Substantial Remodel Evictions, including without limitation, housing insecurity and homelessness for the displaced tenants. The City Council declares that this urgency ordinance is necessary for the immediate preservation of the public peace, health and safety of the community.

Section 3. Temporary Moratorium on Certain “No Fault” Evictions. A temporary moratorium on no-fault evictions of certain residential tenants is hereby approved, adopted and imposed as follows:

A. **Moratorium.** During the period this moratorium is in effect, a landlord shall not terminate the tenancy of a residential tenant based on an intent to “substantially remodel” the residential real property or individual residential unit, as “substantially remodel” is defined in Section 1946.2(b)(2)(D) of the California Civil Code.

B. **Exceptions.**

1. This moratorium shall not apply to the termination of a tenancy if the tenant does not qualify for the protections of Assembly Bill 1482, as codified in Section 1946.2(a) of the California Civil Code.

2. This moratorium shall not apply to any type of residential real property or residential circumstance that is exempt from AB 1482's just cause eviction requirements as codified in Section 1946.2(e) of the California Civil Code.

3. This moratorium shall not apply to termination of tenancies so the property owner can perform work that meets AB 1482's definition of “substantial remodel”

and is necessary to bring the property into compliance with applicable codes and laws affecting health and safety of tenants of the building, or under an outstanding notice of code violations affecting the health and safety of tenants of the building. A tenancy shall not be terminated pursuant to this exception unless and until all of the following prerequisites have been met:’

- a. Building permits and/or any other applicable permits have been secured and issued from the City of Maywood in advance prior to the issuance of any eviction notices;
- b. The tenant has been provided with copies of the permits; and
- c. The tenant has been provided with a written detailed account of the scope of work, why the work cannot be reasonably accomplished in a safe manner with the tenant in place, and why the work cannot be completed within 30 days.

C. **Affirmative Defense.** If a landlord initiates an unlawful detainer (eviction) action against a residential tenant in the City of Maywood who is protected by this Urgency Ordinance, the tenant may assert this Urgency Ordinance as an affirmative defense in that action.

Section 4. Relationship to AB 1482. The City Council finds and declares that this Urgency Ordinance is more protective than Section 1946.2. Consistent with AB 1482 and as authorized by 1946.2(g), this Urgency Ordinance will temporarily prohibit certain no-fault evictions to allow the City time to study, develop and consider adoption of permanent requirements based on a property owner’s intent to substantially remodel or demolish the residential real property.

Section 5. Effective Date and Applicability. This Ordinance is an urgency ordinance for the immediate preservation of the public peace, health, and safety within the meaning of Government Code Section 36937(b), and therefore shall be passed immediately upon its introduction and shall become effective immediately upon its adoption by a four-fifths vote of the City Council. The provisions of this Urgency Ordinance shall apply to all residential rental units not specified in Section 3 to be exempt, including where a notice to vacate or to quit any rental unit has been served prior to, as of, or after the effective date of this Urgency Ordinance, but where an unlawful detainer judgment has not been issued as of the effective date of this Urgency Ordinance.

Section 6. Term of Urgency Ordinance. This Urgency Ordinance shall be in effect until September 28, 2023, unless further extended.

Section 7. Uncodified. This Ordinance shall not be codified.

Section 8. Inconsistent Provisions. Any provision of the Maywood Municipal Code or appendices that conflicts with the provisions of this Urgency Ordinance, to the extent of such conflict and no further, is hereby repealed or modified to the extent necessary to implement the provisions of this Urgency Ordinance.

Section 9. Severability. If any section, subsection, sentence, clause, or phrase of this Urgency Ordinance, or any part thereof, is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Urgency Ordinance. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

Section 10. California Environmental Quality Act. The City Council finds and determines that this Urgency Ordinance is not subject to the requirements of California Environmental Quality Act (CEQA) pursuant to Section 15060(c)(2), constituting an activity that will not result in a direct or reasonably foreseeable indirect physical change in the environment, and pursuant to Section 15060(c)(3) constituting an activity that is not a project as defined in Section 15378.

Section 11. Certification and Publication. The City Clerk shall certify to the passage and adoption of this Urgency Ordinance and shall cause the same to be published or posted in the manner prescribed by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Maywood at the regular meeting of this 28th day of June, 2023.

Frank Garcia, Mayor

ATTEST:

Andrea Aguilar, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Andrea Aguilar, City Clerk of the City of Maywood, do hereby certify that the foregoing Urgency Ordinance was adopted at a regular meeting of the City Council of the City of Maywood held on the 28th day of June, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Andrea Aguilar, City Clerk