



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

WEDNESDAY, FEBRUARY 28, 2024 AT 5:30 PM

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

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR
Eddie De La Riva

CITY CLERK
Brian E. Juarez

MAYOR PRO TEM
Mayra Aguiluz

CITY TREASURER
Mary Mariscal

COUNCIL MEMBERS
Jessica Torres
Frank Garcia
Heber Marquez

CITY MANAGER
Jennifer E. Vasquez

CITY ATTORNEY
Roxanne Diaz

III. MEETING PROCEDURES

THIS MEETING WILL BE HELD IN PERSON.

THE MEETING WILL BE AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/88552388839> AND VIA THE CITY'S FACEBOOK PAGE.

Public Participation Options:

1. **In-Person:** Council Chambers located at 4319 E. Slauson Avenue, Maywood, CA
2. **Before the Meeting:** Public comment will be accepted for the record in advance by 4:00 p.m. the day of the meeting by email to daisy.guerrero@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (323) 562-5714 within 72 hours of the meeting.

IV. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL, ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(D)(2): NUMBER OF POTENTIAL CASES: 1

CONFERENCE WITH LABOR NEGOTIATOR – CALIFORNIA GOVERNMENT CODE SECTION 54957.6 – CITY NEGOTIATOR: CITY MANAGER
UNREPRESENTED EMPLOYEES: DIRECTOR OF FINANCE, DIRECTOR OF BUILDING AND PLANNING, HUMAN RESOURCES MANAGER, DEPUTY CITY CLERK/ASSISTANT TO THE CITY MANAGER

V. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

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

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

VII. PRESENTATIONS

LOS ANGELES COMMUNITY COLLEGE DISTRICT UPDATE ON EDUCATIONAL PROGRAMS AND SERVICES AVAILABLE TO OUR RESIDENTS

GATEWAY CITIES ENERGY ACTION AWARD PRESENTATION OF GOLD STATUS TO THE CITY OF MAYWOOD

LOS ANGELES SHERIFF'S DEPARTMENT: CITY UPDATE

VIII. PUBLIC HEARING

1. A PUBLIC HEARING REGARDING RESOLUTION NO. 6337 APPROVING TENTATIVE PARCEL MAP APPLICATION PC23-04 (TENTATIVE PARCEL MAP NO. 84166)

2. INTRODUCTION AND WAIVER OF FULL READING OF ORDINANCE NO. 24-02 AN ORDINANCE OF THE CITY OF MAYWOOD ADDING SUBSECTION 4070.120 TO CHAPTER 4070 OF THE MAYWOOD ZONING ORDINANCE TO ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS

IX. CONSENT CALENDAR

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

3. MINUTES OF THE DECEMBER 13, 2023, REGULAR CITY COUNCIL MEETING
4. MINUTES OF THE JANUARY 9, 2024, SPECIAL CITY COUNCIL MEETING
5. MINUTES OF THE JANUARY 24, 2024, REGULAR CITY COUNCIL MEETING
6. REVENUE REPORT FOR JANUARY 2024
7. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR JANUARY 2024
8. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6338 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
9. SECOND READING AND ADOPTION OF ORDINANCE NO. 24-01, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE MAYWOOD MUNICIPAL CODE TO ADJUST THE COMPENSATION OF CITY COUNCIL MEMBERS PURSUANT TO AND CONSISTENT WITH SENATE BILL 329
10. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6339 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING A NEW BANK SIGNATORY
11. CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6340 COMMITMENT TO END CHILD MARRIAGE
12. APPROVE AN INTERAGENCY MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA), IN ITS CAPACITY AS THE ADMINISTRATOR OF THE REGIONAL INTEGRATION OF INTELLIGENT TRANSPORTATION SYSTEMS ("RIITS"), LOCATED AT 1 GATEWAY PLAZA, LOS ANGELES, CA 90012, AND

THE CITY OF MAYWOOD

13. ACCEPTANCE OF THE REPLACEMENT OF NEW HVAC UNITS AT CITY HALL, SHERIFF'S STATION, AND YMCA FACILITIES PROJECT

X. DISCUSSION/ACTION ITEMS

14. CONSIDERATION OF APPROPRIATING \$88,814 FROM THE LOCAL FISCAL RECOVERY FUND TO SPONSOR YEARLY PROGRAMMING FOR MAYWOOD RESIDENTS AT THE YMCA
15. CONSIDERATION OF APPROVING THE COMMUNITY BENEFIT FUND APPLICATION FROM MAYWOOD CENTER FOR ENRICHED STUDIES (MACES) IN THE AMOUNT OF \$10,000.

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

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

- XII. ADJOURNMENT - The next Regular Meeting of the Maywood City Council is scheduled for March 27, 2024, at 5:30 p.m. in the City Council Chambers.

PUBLIC ACCESS TO MEETING AGENDA AND AGENDA PACKETS

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



AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 1.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CALVIN KO, ASSISTANT PLANNER

SUBJECT: A PUBLIC HEARING REGARDING RESOLUTION NO. 6337 APPROVING TENTATIVE PARCEL MAP APPLICATION PC23-04 (TENTATIVE PARCEL MAP NO. 84166)

RECOMMENDATION:

Staff recommends that the City Council, after holding a public hearing, adopt Resolution No. 6337, approving Tentative Parcel Map application No. PC23-04, to merge parcels located at 4539 East 59th Place, Assessors Parcel Number ("APN") 6313-011-021 and 4545 East 59th Place, APN 6313-011-20 into one parcel and find the merger exempt from California Environmental Quality Act (CEQA) under Section 15332.

BACKGROUND:

Mathur Investments, LLC ("Applicant") is requesting approval of the merger of two adjacent parcels into one parcel for future development. The parcels are located on East 59th Place, between Atlantic Boulevard on the west, and King Avenue to the east. The current parcels have a zoning designation of Residential (R-3). The surrounding properties to the west, east, and south are also residential dwellings in the Residential (R-3) zone. The lot was originally part of Tract 3648 lot number 1369. This lot was later divided into 4 parcels, two of which are the parcels that the applicant would like to merge.

The two parcels are owned by the applicant. Parcel "A" is located at 4539 East 59th Place. Parcel "B" is located directly above Parcel A on the same lot, and is given the address 4545 East 59th Place. The Applicant is proposing a residential addition to the existing structure. The City cannot approve development of a noncompliant structure and parcels. Parcel A contains a single family dwelling unit. The dimensions of Parcel A are approximately 39 feet wide by 70 feet deep. Parcel B contains a detached garage and is considered a flag lot. Parcel B dimensions are 1 foot wide by 70 feet deep on East 59th Place, and the remaining land is 40 feet wide by 70 feet deep. The parcels shall be merged to conform with the minimum city requirements.

On January 16, 2024 the Planning Commission of the City of Maywood held a noticed public hearing to review Tentative Parcel Map application No. PC23-04, to merge parcels located at 4539 East 59th Place, Assessors Parcel Number ("APN") 6313-011-021 and 4545 East 59th Place, APN 6313-011-20 into one parcel. The Planning Commission passed resolution No. 24-472 recommending that the Maywood City Council approve the Tentative Parcel Map Application PC23-04 (TENTATIVE PARCEL MAP NO. 84166).

DISCUSSION:

According to the City of Maywood Subdivision Ordinance Section 9 (b) the City Council shall hear all the evidence and shall act upon the Planning Commission's report, and shall approve, conditionally approve, or disapprove the tentative map.

In accordance to Government Code Section 66474 of the Subdivision Map Act, the following findings must be made.

- A. That the proposed map is consistent with the applicable general and specific plans as specified in Section 65451.

The parcel merger is located in a residential zoned area of the General Plan. The consolidation of the parcels will meet the minimum lot width requirement of 40 feet as required in the Maywood Zoning Ordinance (MZO). Additionally, it will allow for the proper review of the proposed development of the lot based on the new property lines that will be established. The parcels have a zoning designation of Residential (R-3); they are not within a specific plan area. According to subsection 4010.50 of the MZO, the minimum lot size shall be 5,000 square feet. Parcel "A" is approximately 2,816 square feet. Parcel "B" is approximately 2,877 square feet. Once the parcels are merged, it will be approximately 5,693 square feet. According to subsection 4010.60, the minimum lot width should be 40 feet. The dimensions of Parcel A are approximately 39 feet by 70 feet. Parcel B contains the detached garage and is considered a flag lot. Parcel B dimensions are 1 foot by 70 feet from East 59th Place, and 40 feet by 70 feet in the rear. The consolidated parcel will have a lot of width of 40 feet and a depth of 140 feet.

- B. That the design or improvement of the proposed merger is consistent with applicable general and specific plans.

The proposed merger is consistent with the MZO zoning and usage as indicated below. The subject parcels along with the adjacent parcels are zoned Residential (R-3) and contain similar allowed uses.

Surrounding Land Use and Zoning for 4539 East 59th Place

North - Garage, Residential (R-3)

South - Multifamily dwelling, Residential (R-3)

West - Multifamily dwelling, Residential (R-3)

East - Single family dwelling, Residential (R-3)

Surrounding Land Use and Zoning for 4545 East 59th Place

North - Motel, Commercial (CM)

South - Singly family dwelling, Residential (R-3)

West - Multifamily dwelling, Residential (R-3)

East - Single family dwelling, Residential (R-3)

- C. That the site is physically suitable for the type of development.

The site is physically suitable for the type of residential development proposed. There is no change in the use of parcels. This is a consolidation of properties owned by the applicant. Parcel "A" contains a single family dwelling and Parcel "B" contains a garage.

- D. That the site is physically suitable for the proposed density of development.

The site is physically suitable for the proposed density of the development. According to Section 4010.80 of the MZO, irrespective of its square footage, a lot with less than 50 feet in width can only have a single-family dwelling or a primary dwelling unit and second dwelling unit constructed pursuant to the provisions of Appendix C. The proposed addition is to the existing single family dwelling unit, along with the proposed detached accessory dwelling unit of 585 square feet.

- E. That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantial and avoidable injuries to fish or wildlife or their habitat.

The merger is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat in that the merger is proposed within an entirely urbanized area and the parcels are graded and paved. The newly created parcel is connected to all urbanized utilities.

F. That the design of the subdivision or type of improvements is not likely to cause serious public health problems.

The design of the merged parcel or type of improvements is not likely to cause serious public health problems in that the proposed merger is for parcel consolidation and continued use of the existing parcel.

G. That the design of the subdivisions or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.

The design of the parcel does not contain easements for access through, or use of, property within the proposed merged parcels.

This item was advertised as a public hearing in the Bell/Maywood Industrial Post newspaper, and notices were mailed to all property owners within a 500-foot radius of the site.

Staff completed an initial environmental assessment of the proposed matter in accordance with the California Environmental Quality Act (CEQA) and recommends that the City Council determine the parcel merger is Categorically Exempt from CEQA review as a Class 32 exemption pursuant to State CEQA Guidelines Section 15332 because the project falls within exemption requirements for the in-fill development projects.

Based on these findings, staff recommends that the City Council adopt Resolution No. 6337 approving tentative parcel map application PC23-04 (Tentative Parcel Map No. 84166).

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENT(S)

1. CC Resolution No. 6337 - TPM 84166
2. Tentative Parcel Map 841866
3. PC RESO. 24-472 TPM 84166

RESOLUTION NO. 6337

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, TO APPROVE TENTATIVE PARCEL MAP APPLICATION PC24-01 TO ALLOW THE PARCEL MERGER OF TWO RESIDENTIAL PARCELS, ASSESSOR PARCEL NUMBER ("APN") 6313-011-020 AND 6313-011-021 INTO ONE PARCEL, LOCATED AT 4539 E. 59TH PLACE, FOR DEVELOPMENT AND FINDING PARCEL MERGER EXEMPT UNDER CEQA

WHEREAS, Mathur Investments, LLC ("Applicant") filed Application No. PC24-01 for a Tentative Parcel Map ("TPM") to allow the parcel merger of two adjacent residential parcels located at 4539 East 59th Place and 4545 East 59th Place ("Application"); and

WHEREAS, the parcels have a General Plan designation of Residential and zoning designation of Residential (R-3); and

WHEREAS, the City's Subdivision Ordinance provides that the City Council shall hear all of the evidence and shall act upon the Planning Commission's report, and shall approve, conditionally approve, or disapprove the tentative map.

WHEREAS, City Planning Department staff reviewed the proposed TPM for compliance with the State Subdivision Map Act, the City's General Plan, and the City's Zoning and Subdivision Ordinances; and

WHEREAS, Planning Department staff also completed an initial environmental assessment of the proposed matter in accordance with the California Environmental Quality Act (CEQA) and recommends that the City Council determine the parcel merger is Categorically Exempt from CEQA review as a Class 32 exemption pursuant to State CEQA Guidelines Section 15332 because the project falls within exemption requirements for the in-fill development projects; and

WHEREAS, on February 28th, 2024, the City Council of the City of Maywood conducted a duly noticed public hearing on the Application at which time all persons wishing to testify in connection with the Application were heard and the Application was comprehensively reviewed; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

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

Section 1. Based on the entire record before the City Council and all written and oral evidence presented to the City Council, including the staff report, and pursuant to the provisions of the Maywood Subdivision Ordinance, the City Council finds as follows:

- A. That the proposed TPM is consistent with the applicable general and specific plans as specified in Section 65451. The parcel merger is located in a residential zoned area

of the General Plan. The consolidation of the parcels will meet the minimum lot width requirement of 40 feet as required in the Maywood Zoning Ordinance (MZO). Additionally, it will allow for the proper review of the proposed development of the lot based on the new property lines that will be established. The parcels have a zoning designation of Residential (R-3); they are not within a specific plan area. According to subsection 4010.50 of the MZO, the minimum lot size shall be 5,000 square feet. Parcel "A" is approximately 2,816 square feet. Parcel "B" is approximately 2,877 square feet. Once the parcels are merged, it will be approximately 5,693 square feet. According to subsection 4010.60, the minimum lot width shall be 40 feet. The dimensions of Parcel A are approximately 39 feet by 70 feet. Parcel B contains the detached garage and is considered a flag lot. Parcel B dimensions are 1 foot by 70 feet from East 59th Place, and 40 feet by 70 feet in the rear. The consolidated parcel will have a lot width of 40 feet and a lot depth of 140 feet.

- B. That the design or improvement of the proposed parcel merger is consistent with applicable general and specific plans. The proposed merger is consistent with the MZO zoning and usage as indicated below. The subject parcels along with the adjacent parcels are zoned Residential (R-3) and contain similar allowed uses.
- C. That the site is physically suitable for the type of development contemplated. There is no change in use for the parcels. This is a consolidation of properties owned by the Applicant. Parcel "A" contains a single-family dwelling and Parcel "B" contains a garage
- D. That the site is physically suitable for the proposed density of development. The site is physically suitable for the proposed density of the development. According to Section 4010.80 of the MZO, irrespective of its square footage, a lot with less than 50 feet in width can only have a single-family dwelling or a primary dwelling unit and second dwelling unit constructed pursuant to the provisions of Appendix C. The proposed addition is to the existing single family dwelling unit, along with the proposed detached accessory dwelling unit.
- E. That the design of the parcel merger or the proposed improvements are not likely to cause substantial environmental damage or substantial and avoidable injuries to fish or wildlife or their habitat. The merger is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat in that the parcel merger is proposed within an entirely urbanized area and the parcel is graded and paved. The newly created parcel is connected to all urbanized utilities.
- F. That the design of the parcel merger or type of improvements is not likely to cause serious public health problems. The design of the merged parcel or type of improvements is not likely to cause serious public health problems in that the proposed merger is for parcel consolidation and continued use of the existing parcel.

- G. That the design of the parcel merger or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed parcel merger. In this case, the design of the parcel does not contain easements for access through, or use of, property within the proposed merger.

Section 2. The City Council finds that the Application is exempt from the provisions of the California Environmental Quality Act (CEQA). The City Council has analyzed the Application and has concluded that it is appropriate in this case to grant a Class 32 Categorical Exemption under CEQA Guidelines Section 15332 because the proposed parcel merger is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations; the site is within City limits on a site of no more than five acres substantially surrounded by urban uses; the site has no value as habitat for endangered, rare or threatened species; and approval would not result in any significant effects relating to traffic, noise, air quality, or water quality.

Section 3. Based on the entire record before the City Council, all written and oral evidence presented to the City Council, and the findings set forth in this Resolution, the City Council hereby recommends the approval of TPM Application No. PC24-01 and find the merger exempt from CEQA to allow the parcel merger of two residential zoned parcels into one parcel.

Section 4. The location and custodian of the documents and any other material which constitute the record of proceedings upon which the City Council based its decisions is as follows: Steve Fowler, Director of Building and Planning.

Section 5. Effective Date. This Resolution shall become effective upon its adoption.

PASSED, APPROVED AND ADOPTED THIS 28th DAY OF FEBRUARY, 2024 by the following vote:

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6337, 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 February, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

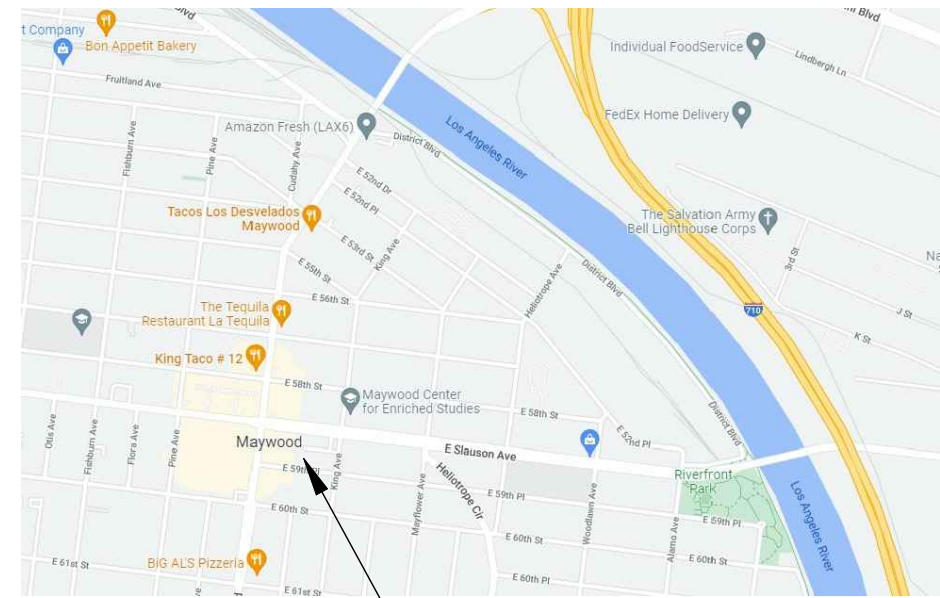
ABSTAINED:

Brian E. Juarez, City Clerk

TENTATIVE PARCEL MAP NO. 84166
IN THE CITY OF MAYWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
DATE: 05/04/2023



VICINITY MAP
NOT TO SCALE



OWNERS/SUBDIVIDERS:

MATHUR INVESTMENTS LLC
JITENDRABHAI MATHUR AND NIRMALABEN BHAKTA
4632 E. SLAUSON AVENUE
MAYWOOD, CA 90270

PROJECT ADDRESS:

4539-4545 59TH PLACE
MAYWOOD, CA 90270

APN: 6313-011-020 & 021

LEGAL DESCRIPTION:

PORTIONS OF LOT 1369 OF TRACT MAP NO. 3648, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 40 PAGES 60 AND 61 OF MAPS, IN THE OFFICE F THE COUNTY RECORDER OF SAID COUNTY.

EASEMENT NOTE:

AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED IN BOOK 4585 PAGE 214, O.R. AFFECTS THE REAR PROPERTY LINE.

ZONING:

PRESENT - R-3
PROPOSED - R-3

LAND USE:

PRESENT - RESIDENTIAL
PROPOSED - RESIDENTIAL

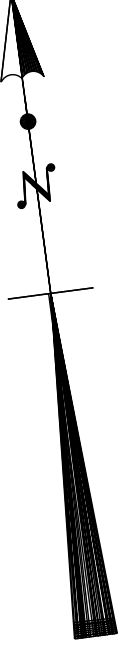
AREA: 5,693 SQUARE FEET OR 0.13 ACRES

FLOOD ZONE:

FLOOD ZONE : ZONE "X"
AREA WITH REDUCED FLOOD RISK DUE TO LEVEE
FIRM PANEL NO.: 06037C1810F
EFFECTIVE DATE: 09/26/2008
CITY OF MAYWOOD 060651

BASIS OF BEARINGS:

THE BEARING N 82° 47' 15" W OF THE CENTERLINE OF 59TH PLACE WAY AS SHOWN ON TRACT NO. 3648 MAP BOOK 40 PAGES 60 AND 61.



SCALE: 1"=10'

PREPARED BY:
P.A. ARCA
ENGINEERING, INC.
500 East Center Plaza Drive, Suite 201, Carson, CA 90746
Office: (310) 786-3420 Fax: (310) 786-3597
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Civil Engineers / Land Surveyors

STAMP
REGISTERED PROFESSIONAL ENGINEER
PERFECTO A. ARCA P.E.
28918
CIVIL
STATE OF CALIFORNIA

5/4/2023
DATE

RESOLUTION NO. PC24-0472

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MAYWOOD, RECOMMENDING THAT THE CITY COUNCIL APPROVE TENTATIVE PARCEL MAP APPLICATION PC24-01 TO ALLOW THE PARCEL MERGER OF TWO RESIDENTIAL PARCELS, ASSESSOR PARCEL NUMBER ("APN") 6313-011-020 AND 6313-011-021 INTO ONE PARCEL, LOCATED AT 4539 E. 59TH PLACE, FOR DEVELOPMENT AND FINDING PARCEL MERGER EXEMPT UNDER CEQA

THE PLANNING COMMISSION OF THE CITY OF MAYWOOD, CALIFORNIA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

WHEREAS, Mathur Investments, LLC ("Applicant") filed Application No. PC24-01 for a Tentative Parcel Map ("TPM") to allow the parcel merger of two adjacent residential parcels located at 4539 East 59th Place and 4545 East 59th Place ("Application"); and

WHEREAS, the parcels have a General Plan designation of Residential and zoning designation of Residential (R-3); and

WHEREAS, the City's Subdivision Ordinance provides that the Planning Commission serves as the advisory agency to recommend approval, conditional approval, or denial of applications for land mergers to the City Council after a public hearing; and

WHEREAS, City Planning Department staff reviewed the proposed TPM for compliance with the State Subdivision Map Act, the City's General Plan, and the City's Zoning and Subdivision Ordinances; and

WHEREAS, Planning Department staff also completed an initial environmental assessment of the proposed matter in accordance with the California Environmental Quality Act (CEQA) and recommends that the Planning Commission determine the parcel merger is Categorically Exempt from CEQA review as a Class 32 exemption pursuant to State CEQA Guidelines Section 15332 because the project falls within exemption requirements for the in-fill development projects; and

WHEREAS, on January 16th, 2024, the Planning Commission of the City of Maywood ("Commission") conducted a duly noticed public hearing on the Application at which time all persons wishing to testify in connection with the Application were heard and the Application was comprehensively reviewed; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE PLANNING COMMISSION FOR THE CITY OF MAYWOOD DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Based on the entire record before the Planning Commission and all written and oral evidence presented to the Commission, including the staff report, and pursuant to the provisions of the Maywood Subdivision Ordinance, the Commission finds as follows:

- A. That the proposed TPM is consistent with the applicable general and specific plans as specified in Section 65451. The parcels are located in a residential designated area of the General Plan. The consolidation of the parcels will meet the minimum lot width requirement of 40 feet. Additionally, it will allow for the proper review of the proposed development of the lot based on the new property lines that will be established. The project site has a MZO designation as Residential; it is not within a specific plan area. According to 4010.50 of the MZO, the minimum lot size shall be 5,000 square feet. Parcel "A" is approximately 2,816 square feet. Parcel "B" is approximately 2,877 square feet. Once the parcels are merged, it will be approximately 5,693 square feet. According to 4010.60, the minimum lot width shall be 40 feet. The dimensions of Parcel A are approximately 39 feet by 70 feet. Parcel B contains the detached garage and is considered a flag lot. Parcel B dimensions are 1 foot by 70 feet from East 59th Place, and 40 feet by 70 feet in the rear. The consolidated

parcel will have a lot width of 40 feet.

3. That the design or improvement of the proposed parcel merger is consistent with applicable general and specific plans. The proposed Marcel merger is consistent with the MZO with usage and zoning. The adjacent parcels are also designated for Residential (R-3) and their uses are within scope.
3. That the site is physically suitable for the type of development contemplated. There is no change in use for the parcels. This is a consolidation of properties owned by the Applicant. Parcel "A" contains a single family dwelling and Parcel "B" contains a garage.
3. That the site is physically suitable for the proposed density of development. The site is physically suitable for the proposed density of the development. According to Section 4010.80 of the MZO, irrespective of its square footage, a lot with less than 50 feet in width can only have a single-family dwelling or a primary dwelling unit and second dwelling unit constructed pursuant to the provisions of Appendix C. The proposed addition is to the existing single family dwelling unit, along with the proposed detached accessory dwelling unit of 585 square feet.
- E. That the design of the parcel merger or the proposed improvements are not likely to cause substantial environmental damage or substantial and avoidable injuries to fish or wildlife or their habitat. The merger is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat in that the parcel merger is proposed within an entirely urbanized area and the parcel is graded and paved. The newly created parcel is connected to all urbanized utilities.
- F. That the design of the parcel merger or type of improvements is not likely to cause serious public health problems. The design of the merged parcel or type of improvements is not likely to cause serious public health problems in that the proposed merger is for parcel consolidation and continued use of the existing parcel.
3. That the design of the parcel merger or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed parcel merger. In this case, the design of the parcel does not contain easements for access through, or use of, property within the proposed merger.

SECTION 2. The Planning Commission finds that the Application is exempt from the provisions of the California Environmental Quality Act (CEQA). The Planning Commission has analyzed the Application and has concluded that it is appropriate in this case to grant a Class 32 Categorical Exemption under CEQA Guidelines Section 15332 because the proposed parcel merger is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations; the site is within City limits on a site of no more than five acres substantially surrounded by urban uses; the site has no value as habitat for endangered, rare or threatened species; and approval would not result in any significant effects relating to traffic, noise, air quality, or water quality.

SECTION 3. Based on the entire record before the Commission, all written and oral evidence presented to the Commission, and the findings set forth in this Resolution, the Commission hereby recommends that the City Council approve TPM Application No. PC24-01 and find the merger exempt from CEQA to allow the parcel merger of two residential zoned parcels into one parcel.

SECTION 4. The location and custodian of the documents and any other material which constitute the record of proceedings upon which the Planning Commission based its decisions is as follows : Steve Fowler, Director of Building and Planning.

SECTION 5. Effective Date. This Resolution shall become effective upon its adoption

PASSED, APPROVED AND ADOPTED THIS 16TH DAY OF JANUARY, 2024 by the following vote:

AYES: RODRIGUEZ, MORALES, ACOSTA

NOES:

ABSENT: JIMENEZ, MARTINEZ

ABSTAINED:


Raul Rodriguez
Planning Commissioner Chairperson

ATTEST:


Steve Fowler
Planning Commission Secretary

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 2.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: STEVE FOWLER, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: INTRODUCTION AND WAIVER OF FULL READING OF ORDINANCE NO. 24-02 AN ORDINANCE OF THE CITY OF MAYWOOD ADDING SUBSECTION 4070.120 TO CHAPTER 4070 OF THE MAYWOOD ZONING ORDINANCE TO ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS

RECOMMENDATION:

Staff recommends that the City Council introduce by title only and waive full reading of Ordinance 24-02, an Ordinance of the City of Maywood adding Subsection 4070.120 to Chapter 4070 to establish criteria for Accessory Dwelling Units.

BACKGROUND:

On January 30, 2024 the City of Maywood Planning Commission held a noticed public hearing to review Zone Text Amendment ZTA24-01 to amend the Maywood Zoning Ordinance to add Subsection 4070.120 to Chapter 4070 to establish criteria for Accessory Dwelling Units. The Planning Commission passed Resolution No. 24-473 recommending that the Maywood City Council approve the Zone Text Amendment.

California's housing production is not keeping pace with demand. In the last decade, fewer than half of the homes needed to keep up with the population growth were built. Additionally, new homes are often constructed away from job-rich areas. This lack of housing that meets people's needs is impacting affordability and causing average housing costs, particularly for renters in California, to rise significantly.

Beyond traditional construction, widening the range of housing types can increase the housing supply and help more low-income Californians thrive. Examples of some of these housing types are accessory dwelling units (ADUs – also referred to as second units, in-law units, casitas, or granny flats) and junior accessory dwelling units (JADUs). An ADU is accessory to a primary residence and has complete independent living facilities for one or more persons. These units can be attached, detached, or converted existing space. JADU is a specific type of conversion of existing space that is contained entirely within an existing or proposed single-family residence. ADUs tend to be significantly less expensive to build than new detached single-family homes and offer benefits that address common development barriers, such as environmental quality. Because ADUs must be built on lots with existing or proposed housing, they do not require a builder to pay for new land or other costly infrastructure that is often required when building a new single-family home.

In Government Code Section 65852.150, the California Legislature found and declared that, among other things, allowing ADUs in zones that allow single-family and multifamily uses provides additional rental housing and is an essential component in addressing California's housing needs. Over the years, State ADU Law has been revised to improve its effectiveness at creating more housing units. Changes to State ADU Law effective

January 1, 2021, further reduce barriers, streamline approval processes, and expand capacity to accommodate the development of ADUs and JADUs.

DISCUSSION:

The City of Maywood ("City") desires to adopt an accessory dwelling unit ordinance reflecting the state legislative changes that went into effect on January 1, 2023, as enacted under SB 897 and AB 2221 regarding Accessory Dwelling Units ("ADUs") and Junior Accessory Dwelling Units ("JADUs"). The ordinance is to comply with State Law as well as the desire to retain local control to the maximum extent permitted by California Government Code Section 65852.2. The ordinance seeks to set guidelines and regulations in line with the California Department of Housing and Community Development (HCD) handbook that was created to assist local governments, homeowners, architects, and the public in encouraging the development of ADUs.

The Ordinance includes incentives to promote and encourage the construction of affordable ADUs. If a property owner would like to construct an affordable housing unit, the property owner must limit by deed restriction, covenant, and/or other instrument the occupancy of the ADU, based on the income limits and applicable rental rates established annually by the State of California. This document shall remain in effect for a minimum of 10 years and be recorded with the County Recorders Office on the property to notify any future buyers of the restrictions in place. The incentive includes all city planning, zoning, and impact fees shall be refunded after the building permit is final, excluding consultant review fees.

Additionally, the Ordinance, as included in the state requirements, will streamline the process for review. An application will need to be approved or denied within 60 days from the date the City receives a completed application. The information to help streamline this process is included in Subsection 4070.120 (D & E). These sections provide all the information needed by the applicant to obtain approval from the planning division. By including this in the Zoning Ordinance, it allows the applicants to design and plan for the project efficiently. Furthermore, by creating the Development Standards included in this Ordinance, the City is simplifying and/or streamlining the process by providing a list of the requirements in one section of the code.

The proposed ordinance is not subject to the California Environmental Quality Act (CEQA) because the adoption of this ordinance is not a "project" pursuant to Section 15060 (c)(3) of Title 14 of the California Code of Regulations. Specifically, this ordinance only establishes criteria and a streamlined process for permitting accessory dwelling units and issuing permits and is merely authorizing administrative activities which will not result in a direct or reasonably foreseeable indirect physical change in the environment.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

This item has no fiscal impact.

ATTACHMENT(S)

1. Ordinance 24-02 ADU Ord 2.28.24
2. PC RESO 24-473 ADU ORDINANCE

ORDINANCE NO. 24-02

AN ORDINANCE OF THE CITY OF MAYWOOD ADDING SUBSECTION 4070.120 TO SECTION 4070 OF THE MAYWOOD ZONING ORDINANCE TO ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS

WHEREAS, the City of Maywood (“City”) desires to adopt an accessory dwelling unit ordinance reflecting the state legislative changes that went into effect on January 1, 2023, as enacted under SB 897 and AB 2221 regarding Accessory Dwelling Units (“ADUs”) and Junior Accessory Dwelling Units (“JADUs”) (“Zoning Ordinance”); and

WHEREAS, the City desires to retain local control to the maximum extent permitted by California Government Code Section 65852.2; and

WHEREAS, ADUs and JADUs are a unique opportunity to provide much-needed affordable housing opportunities to address the ever-growing need for housing in Maywood and across the State; and

WHEREAS, the City of Maywood desires to adopt the Zoning Ordinance in order to establish criteria and a streamlined process for permitting accessory dwelling units and issuing permits as described in the title of this resolution;

WHEREAS, the proposed Zone Text Amendment has been fully evaluated and considered with respect to the City’s General Plan; and

WHEREAS, the Maywood Planning Commission conducted a noticed public hearing on January 30, 2024, at which time it received public testimony concerning Zone Text Amendment and recommend City Council approval;

WHEREAS, the Maywood City Council conducted a noticed public hearing on February 28, 2024, at which time it received public testimony concerning ZTA 24-01;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 4070, “Development Standards Applicable To All Districts” is hereby amended to adopt a new Subsection which shall read as follows:

4070.120. – Accessory Dwelling Units and Junior Dwelling Units

A. Purpose

The Purpose of this chapter is to establish the procedures for the development of Accessory Dwelling Units (ADUs) on lots zoned to allow single-family or multi-family dwelling residential uses in compliance with California Government Code Section 65852.150.

B. Definitions

1. Primary Dwelling is an existing or proposed residential structure and includes both livable and non-livable areas. Detached structures, such as a detached garage, are not considered part of the primary dwelling.
2. Accessory Dwelling Unit (“ADU”) means an attached, detached, or converted dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. An ADU shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single- or multi-family primary dwelling. An ADU also includes the following: an efficiency unit as defined in Section 17958.1 of the Health and Safety Code and a manufactured home as defined in Section 18007 of the Health and Safety Code. Accessory dwelling units may be attached to the primary dwelling unit, detached from the primary dwelling unit, or involve the conversion of floor area of an existing structure.
3. ADU Ordinance means Chapter 4070.120 and all objective standards applicable to ADUs contained in Title 4070.120.
4. Detached ADU is an ADU that is within an independent structure entirely separate from the primary dwelling unit and other accessory structures.
5. Attached ADU is an ADU that is attached to the primary dwelling unit and constructed as a physical expansion of the primary dwelling unit.
6. Converted ADU is an ADU that is constructed within the walls of the primary dwelling unit or an existing detached structure (including the conversion of an existing attached or detached garage into an ADU).
7. Junior Accessory Dwelling (“JADU”) is a unit that is no more than 500 square feet in size and contained entirely within a single-family residence. A JADU may include separate sanitation facilities or may share sanitation facilities with the existing dwelling unit. The JADU shall include a separate entrance from the main dwelling.
8. Accessory Structure means a structure that is accessory and incidental to a dwelling on the same lot.

C. General Provisions

1. Effect of Consistency
An ADU or JADU that conforms to the requirements of this chapter is:
 - a) Deemed consistent with the allowable density for the lot upon which such unit is proposed to be established.
 - b) Deemed consistent with the existing general plan and zoning designation for the lot.
2. Exceptions to Ministerial Review.

Discretionary review may be required for ADU and JADU applications that deviate from the objective standards of this chapter may still be permitted but shall not qualify for ministerial review. Such applications shall be subject to applicable design review, variance, and other entitlements pursuant to Title 4070.120.

3. Processing Time

Zoning plan check shall be required for compliance with applicable zoning regulations and applicable building and construction requirements as set forth in Title 8 (Buildings Regulations) and Title 6 (Sanitation and Health).

- a) Ministerial Review Time. Except as set forth in Paragraph (2) below, applications must be approved or denied within 60 days from the date the City receives a complete application if there is an existing single- or multi-family dwelling on the lot or the application shall be deemed approved. Where an application deviates from the objective standards of this Chapter, the application may be reviewed pursuant to the procedures of Section 4070.120 (C)(2) Exceptions to Ministerial Review.
- b) If the applicant requests a delay, the 60-day period shall be tolled for the period of the delay.
- c) Exception to Review Time. If the permit application to create a purely ministerial ADU or JADU is submitted with an application to construct a new dwelling, the following shall apply:
 - i. The ADU or JADU shall not be subject to the 60-day approval period but shall instead be subject to the approval period for the new dwelling. However, the ADU and JADU itself shall be considered without a public hearing.
 - ii. An ADU or JADU may only be constructed concurrently with or after the construction of a new dwelling unit on the same lot. A certificate of occupancy for an ADU shall not be issued prior to the certificate of occupancy for the new primary dwelling unit.
- d) The City shall not deny a permit to an unpermitted ADU or JADU that was constructed before January 1, 2018 due to violations of building standards or this chapter provided that correction of the violation is not necessary to protect the health and safety of the public or the occupants of the structure. This provision shall not apply to substandard buildings.
- e) If the City denies an application for an ADU or JADU, a full set of comments shall be included with the denial listing the items that are defective or deficient and shall describe how the application can be remediated by the applicant.

4. Precedence in Provisions

Applications shall comply with the objective standards outlined in this Chapter and the zoning district in which the ADU or JADU is located. In the event of a conflict between the development standards set forth in the zone and the standards of this Chapter, the provisions of this chapter shall take precedence.

D. Development Standards

Unless a stated exception applies, ADUs and JADUs must comply with the development standards set forth in this section.

1. Location

ADUs and JADUs may only be located in the following locations:

- a) Lots zoned to allow single- or multi-family dwelling residential use and that include an existing or proposed single- or multi-family dwelling.
- b) Lots zoned to allow non-residential uses and developed with legal nonconforming single- and/or multi-family dwellings.

2. Lot Area

There is no minimum lot area to establish an ADU or JADU.

3. Number of Units

A lot may have no more than one ADU (attached, detached, or converted) and one JADU, except for multi-family lots as described in Subsection (4)(c) below.

4. Guaranteed Allowance

The following types of ADUs and JADUs require compliance with the subsection D and other development standards do not apply.

- a) Attached or Detached ADUs: One attached or detached ADU up to 850 square feet of floor area or 1,000 square feet of floor area for ADUs providing more than one (1) bedroom and four (4) foot minimum side and rear yard setbacks.
- b) Converted ADUs: One (1) ADU and JADU that is within the proposed or existing space of a primary dwelling or an accessory structure. A converted ADU may include expansion of up to 75 square feet for any use beyond the same dimensions as the existing structure. Accessory structures may include an additional expansion of up to 150 square feet to accommodate ingress and egress. A converted JADU must be entirely within the existing habitable space of an existing primary dwelling unit. Converted ADUs and JADUs shall comply with the following:
 - i. The space has exterior access from the proposed or existing single-family dwelling
 - ii. The side and rear setbacks are sufficient for fire and safety.
 - iii. The JADU complies with the requirements of section 65852.22.
- c) Multi-family lots
 - Either converted or detached ADUs are allowed, but not both.
 - i. Converted ADUs: A minimum of one ADU may be converted from livable or non-livable space. Additional ADUs may be converted within the portions of existing multi-family dwelling structures that are not used as livable space, including but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages up to a maximum of 25% of the existing multi-family dwelling units. A converted JADU must be entirely within the existing habitable space of an existing multi-family dwelling unit. Each ADU shall comply with building code standards for dwellings.
 - ii. Detached ADUs: Not more than two ADUs that are located on a lot that has an existing multi-family dwelling, but are detached from that multi-family

dwelling, are subject to 18 foot maximum height and 4 foot side and rear setbacks.

d) Allowable Heights

All ADUs and JADUs shall be subject to the following height limitations:

- i. 18 feet for a detached ADU on a lot with an existing or proposed single- or multi-family dwelling unit. An additional two (2) feet in height shall be permitted to align the roof pitch with that of the primary dwelling unit.
- ii. The zoning code height limitation applicable to the primary dwelling for an attached ADU.

e) Utility Connections

ADUs and JADUs permitted under 4070.120 shall not be considered new residential uses for the purposes of installing a new or separate utility connection between the ADU and JADU and the utility; or calculating connection fees or capacity charges for utilities, including water and sewer service, unless the accessory structure is constructed with a new primary dwelling.

5. ADUs and JADUs Not Subject to Section 4070.120(D)(4) Guaranteed Allowance

a) Minimum and Maximum Size

ADUs shall comply with the following minimum and maximum size limitations:

- i. Minimum size for ADU and JADU: 150 square feet ("efficiency unit" per California Health and Safety Code Section 17958.1).
- ii. Maximum size for ADUs: 850 square feet for studios and one bedrooms and 1,000 square feet for ADUs with more than one bedroom and/or ADUs that are ADA compliant.
- iii. Maximum size for JADU: 500 square feet

b) Height for New Structures

- i. The height limit for attached and detached ADUs is set forth in Section 4070.120(4)(D). ADUs above the height limitations shall be subject to design review in accordance with Section 5130 Design Review.
- ii. Building height shall be measured from the vertical distance from any point on the finished roof surface to the finished floor surface of the lowest floor measured directly below or to the natural or finished grade, whichever is more restrictive or lower. If the entire lowest floor, measured from the finished floor surface of the floor above, is located completely below natural or finished grade, whichever is more restrictive, then the building height shall be measured to the top of the finished floor of the next level directly above that subterranean level. The height limit shall include roof chimneys, vents, mechanical enclosure, stairways, and other such structural elements required for the operation of the building.

c) Setbacks for Attached or Detached ADUs:

- i. Interior side and rear setbacks: a minimum of 4 feet.
- ii. Nonconforming structure: ADUs that are converted within an existing legally non-conforming structure may maintain the non-conforming setbacks. Any expansions beyond the dimensions of the existing legally non-conforming structure shall comply with the above setbacks.

- d) **Space Between Buildings**
The space between a detached ADU and another structure shall be the minimum necessary to comply with the Building and Fire Code.
- e) **Design Standards**
Standards set forth in this section apply to the exterior of any ADU. Applications shall demonstrate compliance with the following:
 - i. **Architectural Standards:** The exterior materials and finish, color scheme, and roof design, and pitch of an ADU above 12' feet in height shall match the primary dwelling building if an ADU is visible from any public or private roadways, excluding alleys.
 - ii. **Lighting:** Outdoor lighting must be hooded, fully shielded, and aimed downward. Light trespass that results in glare is prohibited.
 - iii. **Outdoor Living Space:** Covered exterior porches, decks, patios, and other outdoor living spaces attached to the ADU shall comply with the height, setbacks, and design standards above and are limited to 20% of the maximum floor area of the ADU. Elevated decks more than 3 feet above adjacent existing grade shall require design review. Roof decks shall be prohibited.

E. Additional Standards

- 1. **Access**
The ADU or JADU shall have independent exterior access from the primary dwelling. Interior access between the ADU or JADU and the primary dwelling is allowed. Interior access between a JADU without a separate bathroom must have interior access per Section 4070.120 (E)(7) below.
- 2. **Addresses**
The addresses of both the primary building and ADU shall be clearly visible from the public right-of-way.
- 3. **Deed Restriction**
JADUs shall require the recordation of a deed restriction, which shall run with the land, that includes the following:
 - a) A prohibition on the sale of the JADU separate from the sale of the primary dwelling, including a statement that the deed restriction may be enforced against future purchasers.
 - b) A restriction on the size and attributes of the JADU that conforms with this chapter.
- 4. **Fire Sprinklers**
All types of ADUs and/or JADUs shall not be required to provide fire sprinklers if they are not required for the primary dwelling. A JADU shall not be considered a separate or new residential unit. Fire sprinklers may be utilized as mitigation in an alternate materials and methods proposal to provide equivalency when compliance with the California Fire Code Requirement is not feasible.
- 5. **Historic Resources**
ADUs and/or JADUs within or proposed to be within a structure listed on the California Register of Historic Resources shall meet all Secretary of the Interior Standards, as applicable.

6. Kitchen
 - a) ADUs shall contain a full kitchen.
 - b) JADUs shall contain an efficiency kitchen, which includes a cooking facility with appliances and a food preparation counter and storage cabinets that are of reasonable size of the JADU.
7. JADU Bathrooms

JADUs without a separate bathroom just have a separate entrance from the main entrance to the structure and an interior entry to the main living area.
8. Nonconformities

Conversions or reconstruction of legal nonconforming structures to ADUs or JADUs shall not be required to correct nonconforming zoning conditions. Conversions of legal nonconforming structures shall be required to meet all current building, electrical, and fire code standards. Nonconformities in the existing primary structures shall not be required to be corrected during or as a condition of approval of an application for an ADU or JADU.
9. Owner Occupancy for JADUs

For JADUs only, the property owner shall permanently reside, as evidenced by documentation satisfactory to the City, in either the primary dwelling or the JADU.
10. Passageway

No passageway shall be required for ADUs and/or JADUs. For the purposes of this section, “passageway” means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the ADU and/or JADU.
11. Rental Unit

The ADU or JADU shall not be rented for a period of less than thirty (30) consecutive calendar days.
12. Sale

The ADU shall not be sold or otherwise conveyed separate from the primary residence unless specifically permitted by State law.
13. Vehicular Access

The ADU and JADU shall utilize the same vehicular access that serves the primary buildings, unless the Fire Department and the Public Works Department find that a secondary access will not degrade existing safety or traffic concerns. An ADU and/or JADU with new vehicular access to streets or alleys is subject to design review.
14. Demolition Permits

When a garage, carport, covered parking structure, or other accessory structure is demolished in conjunction with the construction of an ADU or converted into an ADU, the demolition permit for the garage, carport, covered parking structure, or other accessory structure shall be reviewed at the same time as the ADU application.

F. Utility Connections and Fees

All ADUs and JADUs shall connect to public utilities, including but not limited to, water, electric, and sewer services.

1. New Construction

The City may require a new a separate utility connection directly between the ADU and the utility. Consistent with California Government Code Section 66013, the connection may be subject to a connection fee or capacity charge that shall be proportionate to the burden of the proposed ADU, based upon either its square footage or the number of its drainage fixture unit (DFU) values, as defined in the current adopted California Plumbing Code, upon the water or sewer system. This fee or charge shall not exceed the reasonable cost of providing this service.

2. **Impact Fees**

No impact fees shall be imposed to an ADU less than 750 square feet in size. Any impact fees charged for an ADU of 750 square feet or more shall be charged proportionately in relation to the square footage of the primary dwelling.

G. Affordable Housing Unit

1. In order to encourage ADUs to provide affordable housing as defined by the California Department of Housing and Community Development (HCD), the following described fee refunds shall be available. In order to obtain the incentive, the property owner must limit by deed restriction, covenant, and/or other instrument the occupancy of the ADU, based on the income limits and applicable rental rates established annually by the State of California. The City may impose conditions and penalties for noncompliance with the affordability restrictions. If the owner has requested the incentives in this section, prior to the issuance of a building permit, the property owner shall record a deed restriction with the County Recorder's Office, the form and content of which is satisfactory to the City Attorney. The deed restriction document shall notify future owners of prohibition restrictions on short-term rentals and annual reporting requirements. The deed restriction shall remain in effect for a minimum of ten (10) years.
2. Incentives: All City planning, zoning, and impact fees shall be refunded after building permit final, excluding consultant review fees.

H. Accessible Housing Unit

Notwithstanding any ordinance or regulation mandating the payment of building, planning, and/or zoning permit fees, and in order to encourage the use of ADUs to provide accessible housing units as defined by the U.S. Department of Housing and Urban Development (HUD) Section 504, all City planning, zoning, and impact fees shall be refunded after building permit final, excluding consultant review fees and impact fees pursuant to Government Code Section 66000 et seq.

I. Notification

No public notice or hearing shall be required unless the ADU and/or JADU do not meet the standards of this chapter or requires a discretionary permit. The noticing and appeal requirements shall follow the requirements of the discretionary permit.

J. Code Enforcement Amnesty

Delay in Enforcement. The City, until January 1, 2030, shall include in a notice to correct a violation of any provision of any building standard relating to an ADU or a JADU a statement that the owner of the unit has a right to request a delay in enforcement pursuant to the following:

1. The ADU or JADU was build before January 1, 2020.
2. The ADU was built on or after January 1, 2020, at the time the ADU was built, had a noncompliant ADU ordinance, but the ordinance is compliant at the time the request is made.
3. The owner of such an ADU that receives a notice to correct violations or abate nuisances must apply to the City requesting that enforcement of the violation be delayed for five (5) years on the basis that correcting the violation is not necessary to protect health and safety. Examples of violations that require correction include, but are not limited to, gas line connections, electrical wiring of improper size and terminations, no venting for mechanical equipment, no natural light and ventilation, and structural stability.

The Director shall grant the delay in enforcement if the Director determines that correcting the violation is not necessary to protect health and safety, including but not limited to, building standards and fire and safety standards.

Section 2. California Environmental Quality Act (CEQA) Determination.

The proposed Zoning Ordinance is not subject to CEQA because the adoption of this Zoning Ordinance is not a “project” pursuant to Section 15060 (c)(3) of Title 14 of the California Code of Regulations. Specifically, this Zoning Ordinance only establishes criteria and a streamlined process for permitting accessory dwelling units and issuing permits and is merely authorizing administrative activities which will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Section 3. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance for any reason is held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, without regard to whether any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

Section 4. Effective Date of Ordinance. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

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

PASSED, APPROVED, AND ADOPTED, this 28th day of February, 2024.

AYES:

NOES:

ABSENT:

ABSTAIN:

Eddie De La Riva, Mayor

ATTEST:

Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

RESOLUTION NO. 24-473

**A RESOLUTION OF THE MAYWOOD PLANNING COMMISSION
RECOMMENDING CITY COUNCIL APPROVAL OF AN
ORDINANCE AMENDING THE MAYWOOD ZONING ORDINANCE
ADDING SUBSECTION 4070.120 TO CHAPTER 4070 TO
ESTABLISH CRITERIA FOR ACCESSORY DWELLING UNITS**

WHEREAS, the City of Maywood ("City") desires to adopt an accessory dwelling unit ordinance reflecting the state legislative changes that went into effect on January 1, 2023, as enacted under SB 897 and AB 2221 regarding Accessory Dwelling Units ("ADUs") and Junior Accessory Dwelling Units ("JADUs") ("Zoning Ordinance"); and

WHEREAS, the City desires to retain local control to the maximum extent permitted by California Government Code Section 65852.2; and

WHEREAS ADUs and JADUs are a unique opportunity to provide much-needed affordable housing opportunities to address the ever-growing need for housing in Maywood and across the State; and

WHEREAS, the City of Maywood desires to adopt the Zoning Ordinance in order to establish criteria and a streamlined process for permitting accessory dwelling units and issuing permits as described in the title of this resolution and the attached Draft Ordinance (Exhibit A);

NOW, THEREFORE, THE MAYWOOD PLANNING COMMISSION DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

Section 1. Pursuant to CEQA, within the meaning of Public Resources Code Sections 21080(e) and 21082.2 within the record and/or provided at the public hearing, the Planning Commission hereby finds and determines that the adoption of the Zoning Ordinance was adequately analyzed according to the CEQA Guidelines, as supported by the following Findings and Evidence:

Finding: The proposed approval of the Zoning Ordinance is exempt from further environmental review requirements.

Evidence: The proposed Zoning Ordinance is not subject to CEQA because the adoption of this Zoning Ordinance is not a "project" pursuant to Section 15060 (c)(3) of Title 14 of the California Code of Regulations. Specifically, this Zoning Ordinance only establishes criteria and a streamlined process for permitting accessory dwelling units and issuing permits and is merely authorizing administrative activities which will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Section 2. The Maywood Planning Commission conducted a noticed public hearing on January 30, 2024, at which time it received public testimony concerning the Zoning Ordinance and after the close of the hearing, the Planning Commission recommends that the City Council adopt the proposed Zoning Ordinance, attached as Exhibit A to this Resolution.

Section 3. The proposed Zoning Ordinance has been fully evaluated and considered with respect to the City's General Plan. The Zoning Ordinance will promote the addition of new and affordable housing within the City of Maywood and therefore is consistent with the General Plan.

APPROVED AND ADOPTED THIS 30TH DAY OF JANUARY 2024. PLANNING COMMISSION OF THE CITY OF MAYWOOD

BY: 
Raul Rodriguez,
Planning Commission Chairman

ATTEST:

Steve Fowler,
Planning Commission Secretary

I, Steve Fowler, Secretary of the Planning Commission of the City of Maywood, do hereby certify that the foregoing Resolution was duly and regularly introduced, passed, and adopted by the Planning Commission of the City of Maywood, at a special meeting of the Planning Commission held on the 30th day of January 2024, by the following vote- to-wit:

AYES: COMMISSIONERS: RODRIGUEZ, MORALES, ACOSTA, MARTINEZ

NOES: COMMISSIONERS:

ABSENT: COMMISSIONERS: JIMENEZ

ATTEST:



Steve Fowler,
Planning Commission Secretary



MEETING MINUTES

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

WEDNESDAY, DECEMBER 13, 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

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

II. CITY OFFICIALS

MAYOR
Frank Garcia (**present**)

CITY CLERK
Brian E. Juarez (**present**)

MAYOR PRO TEM
Mayra Aguiluz (**present**)

CITY TREASURER
Mary Mariscal (**present**)

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

CITY MANAGER
Jennifer E. Vasquez (**present**)

CITY ATTORNEY
Roxanne Diaz (**present**)

Steve Fowler, Director of Building and Planning (**present**)
Daisy Guerrero, Deputy City Clerk/Assistant to the City Manager (**present**)

III. MEETING PROCEDURES

THIS MEETING WAS HELD IN PERSON.

THE MEETING WAS AVAILABLE FOR VIEWING VIA ZOOM:

<https://us02web.zoom.us/j/81327937629> AND VIA THE CITY'S FACEBOOK PAGE.

Public Participation Options:

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

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

City Council provided their comments.

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

THE FOLLOWING PROVIDED PUBLIC COMMENT:

1. Mrs. Wilson
2. Veronica Guardado
3. David Perez
4. Desiderio Valles
5. Faustino Ruiz

VI. PRESENTATIONS

PRESENTATION BY MAYOR FRANK GARCIA ON THE ACCOMPLISHMENTS FOR CALENDAR YEAR 2023 AND FUTURE OUTLOOK

Mayor Garcia provided a presentation on the accomplishments for 2023 and future outlook.

RECOGNITION OF SERVICE AND PLAQUE PRESENTATION TO MAYOR FRANK GARCIA FOR HIS TENURE AND SERVICE AS MAYOR

Mayor Pro Tem Aguiluz presented a plaque of recognition to Mayor Frank Garcia for his tenure as Mayor, as well as recognitions from local dignitaries.

VII. REORGANIZATION

- 1. SELECTION AND APPOINTMENT OF A NEW MAYOR / CHAIR AND MAYOR PRO TEM / VICE CHAIR**

Mayor Garcia opened the nomination for the appointment of the new Mayor and Mayor Pro Tem.

Mayor Garcia nominated Council Member De La Riva to serve as the City's Mayor for 2024 and made a motion to appoint him as Mayor and there was a second by Mayor Pro Tem Aguiluz. AYES: De La Riva, Marquez, Torres, Aguiluz, and Garcia. Motion passed 5-0.

Council Members commented and nominated Mayor Pro Tem Aguiluz to serve a second terms as Mayor Pro Tem for 2024.

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

VIII. CONSENT CALENDAR - Motion to approve items 2 – 5 by Marquez, and second by Garcia. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

- 2. REVENUE REPORT NOVEMBER 2023**
- 3. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR NOVEMBER 2023**
- 4. RESOLUTION NO. 6328 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT**
- 5. ACCEPTANCE OF SIDEWALK REHABILITATION PROJECT FY 2022-2023 (CDBG)**

IX. DISCUSSION/ACTION ITEMS

- 6. CONSIDERATION OF PROPOSED TEEN CENTER IMPROVEMENT PROJECT CONCEPT AT 4801 SLAUSON AVENUE AND AUTHORIZATION OF THE CITY MANAGER TO FORMALLY ADVERTISE A REQUEST FOR PROPOSALS FOR PREPARATION OF DESIGN PLANS AND SPECIFICATIONS AND ENGINEERING ESTIMATE TO BE RELEASED**
City Manager Vasquez provided an overview of the item and turned it over to John Silber of IDS to provide the presentation on the proposed Maywood Teen Center. Motion to approve by Garcia and second by Aguiluz. AYES: Garcia, Marque, Torres, Aguiluz, De La Riva. Motion passed 5-0.

7. DISCUSSION AND ACTION ON CITY COUNCIL APPOINTMENTS TO EXTERNAL BOARDS AND COMMITTEES

City Manager introduced the item and advised the City Council to discuss and make appointments to external boards and committees.

1. CCCA: Delegate Torres, Alternate, Aguiluz
2. Gateway COG: Delegate Garcia, Alternate Aguiluz
3. Vector Control: Marquez, Alternate Vacant
4. Hub Cities: De La Riva, Alternate Garcia
5. Cal Cities: Aguiluz, Alternate De La Riva
6. City Selection: De La Riva
7. Sanitation Districts: Delegate De La Riva, Alternate Aguiluz
8. SCAG: Delegate Garcia, Alternate Aguiluz

There was a motion to approve to approve the appointments by Garcia and second by Aguiluz. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5 – 0.

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

THE FOLLOWING PROVIDED PUBLIC COMMENT:

1. Javier Gonzalez
2. Armando Velazquez
3. Luis B.
4. Mrs. Wilson
5. Veronica Guardado
6. Daniel Perez

XI. ADJOURNMENT – Meeting was adjourned at 7:31 p.m. The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, January 24, 2024, at 5:30 p.m.



MEETING MINUTES

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

TUESDAY, JANUARY 9, 2024 AT 4:00 PM

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

I. CALL TO ORDER/ROLL CALL

Meeting was called to order at approximately 4:02 p.m.

II. CITY OFFICIALS

MAYOR
Eddie De La Riva (**present**)

CITY CLERK
Brian E. Juarez (**absent**)

MAYOR PRO TEM
Mayra Aguiluz (**present**)

CITY TREASURER
Mary Mariscal (**absent**)

COUNCIL MEMBERS
Jessica Torres (**excused absence**)
Frank Garcia (**present**)
Heber Marquez (**excused absence**)

CITY MANAGER
Jennifer E. Vasquez (**present**)

CITY ATTORNEY
Roxanne Diaz (**absent**)

III. MEETING PROCEDURES

This meeting was held in person in the City Council Chambers

The meeting was available via Zoom:

<https://us02web.zoom.us/j/84203994396> and the City's Facebook page.

IV. MAYOR, COUNCILMEMBERS AND STAFF COMMENTS

No Council Member comments.

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

No Public Comments.

VI. CONSENT CALENDAR – Motion by Council Member Garcia to approve item #1 within the consent calendar section. Second by Mayor Pro Tem Aguiluz. AYES: Garcia, Aguiluz, and De La Riva. Motion passed: 3-0-2

1. CONSIDERATION OF RESOLUTION NO. 6329 OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF MAYWOOD APPROVING THE PROPOSED RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR THE PERIOD JULY 1, 2024, THROUGH JUNE 30, 2025

VII. ADJOURNMENT – Meeting was adjourned at approximately 4:05 p.m. The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, February 28, 2024, at 5:30 p.m. in the City Council Chambers.



MEETING MINUTES

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

WEDNESDAY, JANUARY 24, 2024 AT 5:30 PM

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

I. CALL TO ORDER/ROLL CALL

Meeting was called to order at approximately 5:31 p.m.

II. CITY OFFICIALS

MAYOR
Eddie De La Riva **(present)**

MAYOR PRO TEM
Mayra Aguiluz **(present)**

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

CITY CLERK
Brian E. Juarez **(present)**

CITY TREASURER
Mary Mariscal **(remote)**

CITY MANAGER
Jennifer E. Vasquez **(present)**

CITY ATTORNEY
Roxanne Diaz **(present)**

III. MEETING PROCEDURES

This meeting was held in person and made available via zoom and via the City's Facebook. <https://us02web.zoom.us/j/83595088031>

Public Participation was made available:

1. **In-Person:** Council Chambers located at 4319 E. Slauson Avenue, Maywood, CA
2. **Before the Meeting:** Public comment will be accepted for the record in advance

by 4:00 p.m. the day of the meeting by email to daisy.guerrero@cityofmaywood.org; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714. Your comment will be made part of the written record but will NOT be read verbally at the meeting.

- IV. **CLOSED SESSION - City Attorney, Roxanne Diaz, announced that Council Member Torres would recuse herself from the Closed Session item because she lives within 500 feet of the properties and under the FPPC regulations has a property conflict of interest and cannot participate in the item. Thereafter, the City Council adjourned into closed session. Subsequently, the City Council returned from closed session and the City Attorney stated there was no reportable action.**

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 PARTIES: CESAR CHAVEZ FOUNDATION AND WPH HOLDINGS, LLC; UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT

- V. **MAYOR, COUNCILMEMBERS AND STAFF COMMENTS**

City Council provided their comment.

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

The following people provided public comments:

1. David Perez
2. Faustino Ramirez

- VII. **PRESENTATIONS**

US FLAG FLOWN OVER THE CAPITOL WAS GIFTED AND PRESENTED TO THE CITY
Presentation of flag was done by Congressman Robert Garcia.

EMPOWERING THE NEXT GENERATION: HUB CITIES CONSORTIUM - RECOGNITION OF THE MAYWOOD YOUTH WORKFORCE PROGRAM 2ND COHORT, FUNDED BY CALIFORNIA VOLUNTEERS – **HUB Cities group provided a presentation and the cohort shared their experiences.**

LOS ANGELES SHERIFF'S DEPARTMENT: CITY UPDATE – **Deputy SantaCruz provided an update.**

VIII. PUBLIC HEARING

1. A PUBLIC HEARING TO ADOPT RESOLUTION NO. 6330 TO AMEND THE CITY'S UPDATED GENERAL PLAN BY ADDING THE ENVIRONMENTAL JUSTICE ELEMENT AND MAKING A FINDING OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINE 15061(B)(3)
Mayor De La Riva opened and announced the public hearing by title.

Stantec provided the City Council with a presentation and answered questions provided by the City Council.

Mayor De La Riva opened item for public comments. Seeing none, Mayor De La Riva closed public comments.

Motion to approve the item by title was made by Mayor De La Riva and a second was done by Council Member Garcia. AYES: Garcia, Marquez, Torres, Aguiluz, De La Riva. Motion passed 5-0.

2. A PUBLIC HEARING REGARDING RESOLUTION NO. 6331 APPROVING TENTATIVE PARCEL MAP APPLICATION PC23-03 (TENTATIVE PARCEL MAP NO. 82930)
Mayor De La Riva opened and announced the public hearing by title.

Building and Planning Director, Steve Fowler, provided the City Council with a presentation and answered questions provided by the City Council.

Mayor De La Riva opened the item for public comments. Seeing none, Mayor De La Riva closed public comments.

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

3. A PUBLIC HEARING FOR THE PROPOSED USES OF THE COMMUNITY DEVELOPMENT BLOCK GRANT ALLOCATION FOR FISCAL YEAR 2024-2025 AND ADOPTION OF RESOLUTION NO. 6332 APPROVING THE FISCAL YEAR 2024-2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET
Mayor De La Riva opened and announced the public hearing by title.

City Manager, Jennifer Vasquez, provided the City Council with a presentation and answered questions provided by the City Council.

Mayor De La Riva opened the item for public comments. Public comments were made by David Perez and Faustino Ramirez.

Motion to approve the item by title was made by Council Member Garcia and a second was done by Council Member Marquez. AYES: Garcia, Marquez, Torres, Aguiluz, De La Riva. Motion passed 5-0.

IX. CONSENT CALENDAR Motion to approve items 4 – 11 by Council Member Garcia, and second by Council Member Torres. AYES: De La Riva, Marquez, Torres, Aguiluz, Garcia. Motion passed 5-0.

4. REVENUE REPORT DECEMBER 2023
5. MONTHLY CASH AND INVESTMENT REPORT TO THE CITY COUNCIL FOR DECEMBER 2023
6. RESOLUTION NO. 6333 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT
7. INTRODUCTION OF ORDINANCE NO. 24-01, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE MAYWOOD MUNICIPAL CODE TO ADJUST THE COMPENSATION OF CITY COUNCIL MEMBERS PURSUANT TO AND CONSISTENT WITH SENATE BILL 329
8. APPROVAL OF RESOLUTION NO. 6334 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING A NEW BANK SIGNATORY
9. CONSIDERATION OF RESOLUTION NO. 6335 – SETTING THE DAY AND TIME FOR REGULAR MEETINGS FOR THE YOUTH COMMISSION AND APPROPRIATE \$1,250 FROM THE GENERAL FUND FOR THE COMMISSIONER'S MEETING STIPENDS
10. CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO SUPERB ENGINEERING, INC. FOR THE CITY OF MAYWOOD BEAUTIFICATION PROJECT (CLEAN CALIFORNIA GRANT CYCLE 1)
11. CONSIDERATION OF ADOPTION OF RESOLUTION NO. 6336 OF THE CITY OF MAYWOOD AUTHORIZING ACCEPTANCE OF THE CALIFORNIA DEPARTMENT OF TRANSPORTATION SUSTAINABLE TRANSPORTATION PLANNING GRANT FUNDING AND APPROPRIATING \$20,440 FROM THE GENERAL FUND FOR THE REQUIRED MATCH

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

The following people provided public comment:

1. David Perez
2. Faustino Ramirez
3. Luis Estrada
4. Margarita
5. Jennifer Rondinelli (in-writing)

XI. ADJOURNMENT – The meeting was adjourned at approximately 7:26 p.m. The next Regular Meeting of the Maywood City Council is scheduled for Wednesday, February 28, 2024, at 5:30 p.m. in the Council Chambers.

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 6.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: RAUL HERRERA, SENIOR ACCOUNTANT

SUBJECT: REVENUE REPORT FOR JANUARY 2024

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

The total revenue received from July 2023 - January 2024 totaled \$9,204,556.17, which is lower than the same period last year. This is primarily due to the fact that the City received its second one-time installment in the amount of \$3,226,257 from the American Rescue Plan Act of 2021 (ARPA) in July 2022.

In addition, we have encountered a drop in the issuance of building and public works permits. This also accounted for a lower amount of funds recorded for the months of July 2023 through January 2024.

The attached analysis compares prior YTD and current YTD Revenue.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with this action.

ATTACHMENT(S)

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

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
GENERAL FUND	TAXES: A tax is a compulsory monetary contribution to the City's revenue, assessed and imposed by the City on the activities, expenditure, income, occupation, privilege, property, etc., of individuals and organizations.					
Taxes:						
Franchise & Collectors Fee	\$97,425.76	\$104,815.35	\$7,389.59	7.58%	\$555,000.00	18.89%
Property Taxes	\$342,362.62	\$330,570.61	(\$11,792.01)	-3.44%	\$720,000.00	45.91%
4211 - Utility Users Tax	\$705,569.33	\$688,506.80	(\$17,062.53)	-2.42%	\$1,200,000.00	57.38%
4206 - Real Estate Transfer Tax	\$13,262.45	\$7,522.91	(\$5,739.54)	-43.28%	\$28,000.00	26.87%
4202 - Hotel / Motel Room Transient Occupancy Tax (TOT)	\$55,503.77	\$56,260.66	\$756.89	1.36%	\$77,250.00	72.83%
4212 - Cannabis Sales Tax	\$682,556.13	\$355,236.22	(\$327,319.91)	-47.96%	\$1,750,000.00	20.30%
4201 - Sales and Use Tax Revenue	\$1,031,760.17	\$1,043,794.89	\$12,034.72	1.17%	\$2,400,000.00	43.49%
Taxes Totals	\$2,928,440.23	\$2,586,707.44	(\$341,732.79)	-11.67%	\$6,730,250.00	38.43%
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	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	0.00%
Residential & Building Permits	\$12,869.70	\$5,577.60	(\$7,292.10)	-56.66%	\$21,500.00	25.94%
4305 - Public Works Permit Fees	\$148,485.00	\$56,319.00	(\$92,166.00)	-62.07%	\$190,000.00	29.64%
Other Fees & Permits	\$9,842.48	\$15,949.10	\$6,106.62	62.04%	\$18,000.00	88.61%
4320 - Occupancy Permits	\$2,390.40	\$1,194.80	(\$1,195.60)	-50.02%	\$6,000.00	19.91%
4313 - Building Permits	\$58,496.94	\$25,276.81	(\$33,220.13)	-56.79%	\$80,000.00	31.60%
4307 - Commercial Cannabis Renewal Fees	\$14,850.00	\$14,850.00	\$0.00	0.00%	\$74,250.00	20.00%
4322 - Parking Permits	\$46,327.00	\$50,790.00	\$4,463.00	9.63%	\$60,000.00	84.65%
4311 - Apartment License	\$133.00	\$5,545.60	\$5,412.60	4069.62%	\$16,000.00	34.66%
4205 - Business License Tax	\$18,712.69	\$90,657.40	\$71,944.71	384.47%	\$220,000.00	41.21%
4107 - Motor Vehicle License Fee (VLF) in lieu Property Tax Payment	\$1,681,555.00	\$1,770,019.00	\$88,464.00	5.26%	\$3,464,000.00	51.10%
Licenses and Permits Totals	\$1,993,662.21	\$2,036,179.31	\$42,517.10	2.13%	\$4,194,750.00	48.54%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
		(B minus A)	(B divided by A minus 1)			(B divided by F)
GENERAL FUND	CHARGES FOR SERVICES: Charges to cover administrative costs for the provision of services.					
Charges for Services:						
4701 - Waste Management Assessment	\$15.54	\$0.00	(\$15.54)	0.00%	\$0.00	0.00%
4704 - Plan Check Fees	\$32,856.24	\$53,289.82	\$20,433.58	62.19%	\$50,000.00	106.58%
4702 - Rents & Concessions	\$13,891.50	\$13,891.50	\$0.00	0.00%	\$23,814.00	58.33%
Charges for Services Totals	\$46,763.28	\$67,181.32	\$20,418.04	43.66%	\$73,814.00	91.01%
GENERAL FUND	FINES AND FORFEITURES: Penalties imposed by the City in the form of money or goods for a violation of an ordinance, law, regulation or rule.					
Fines and Forfeitures:						
4401 - Penalties: Apt & Bus License	\$4,597.25	\$6,159.50	\$1,562.25	33.98%	\$5,700.00	108.06%
4404 - Southeast Municipal Court (SEMC) - Court Collections	\$91,749.94	\$119,354.53	\$27,604.59	30.09%	\$180,000.00	66.31%
4403 - Citations: Administrative	\$4,100.00	\$2,100.00	(\$2,000.00)	-48.78%	\$6,000.00	35.00%
4402 - Citations: Parking	\$158,440.14	\$184,737.77	\$26,297.63	16.60%	\$412,000.00	44.84%
Fines and Forfeitures Totals	\$258,887.33	\$312,351.80	\$53,464.47	20.65%	\$603,700.00	51.74%
GENERAL FUND	LEASES AND CONCESSIONS: A rent or lease or payment for the use of a the City's property.					
Leases and Concessions:						
4501 - Leased Property Rental Income	\$29,233.40	\$34,420.56	\$5,187.16	17.74%	\$59,005.00	58.33%
Leases and Concessions Totals	\$29,233.40	\$34,420.56	\$5,187.16	17.74%	\$59,005.00	58.33%
GENERAL FUND	MISCELLANEOUS: A General Fund revenue not covered in another revenue category.					
Miscellaneous:						
4817 - Good Corporate Citizen Program	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	0.00%
4803 - Interest Income	\$94,331.94	\$298,469.00	\$204,137.06	216.40%	\$93,000.00	320.93%
4809 - Miscellaneous Revenue	\$27,222.60	\$7,606.36	(\$19,616.24)	-72.06%	\$48,000.00	15.85%
4804 -Other (Recycle + ABx1 Reimbursement)	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	0.00%
Miscellaneous Revenue Totals	\$121,554.54	\$306,075.36	\$184,520.82	151.80%	\$168,000.00	182.19%
GENERAL FUND	RETIREE PENSION LEVY: An amount of revenue from the property tax levy approved by the voters for the purpose of paying the cost to the City of the Public Employees Retirement System (PERS).					
Retiree Pension Levy:						
4830 - Retiree Pension Levy	\$562,600.87	\$576,774.31	\$14,173.44	2.52%	\$1,300,000.00	44.37%
Retiree Pension Levy Totals	\$562,600.87	\$576,774.31	\$14,173.44	2.52%	\$1,300,000.00	44.37%
General Fund Revenue Totals	\$5,941,141.86	\$5,919,690.10	(\$21,451.76)	-0.36%	\$13,129,519.00	45.09%

FUND / REVENUE TYPE	A - Prior Fiscal Year to Date Revenue	B - Current Fiscal Year to Date Revenue	C - Current YTD versus Prior YTD \$ Difference	D - Current YTD Prior YTD % Difference	E - Adopted Budget FY 2023-24	F - % of FY 2023-2024 YTD Revenue Received
			(B minus A)	(B divided by A minus 1)		(B divided by F)
SPECIAL REVENUE FUND	SPECIAL REVENUE FUND: Collections of revenues in special funds that must be used for the established purposes of the funds to provide an extra level of accountability and transparency.					
212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	\$343,205.53	\$359,914.96	\$16,709.43	4.87%	\$620,323.00	58.02%
214 - Transportation Development Act (TDA) Bikeway	\$0.00	\$0.00	\$0.00	0.00%	\$29,037.00	0.00%
221 - Proposition A Transit Fund	\$429,181.34	\$386,123.53	(\$43,057.81)	-10.03%	\$717,151.00	53.84%
222 - Proposition C Transit Fund	\$358,656.99	\$322,873.32	(\$35,783.67)	-9.98%	\$594,858.00	54.28%
224 - Measure R Transit Fund	\$266,908.29	\$240,107.80	(\$26,800.49)	-10.04%	\$446,144.00	53.82%
225 - Measure M Transit Fund	\$302,015.25	\$270,688.96	(\$31,326.29)	-10.37%	\$505,629.00	53.54%
216 - SB-1 Road Maintenance Rehabilitation Act Fund	\$232,441.03	\$254,075.35	\$21,634.32	9.31%	\$535,751.00	47.42%
243 - Community Development Block Grant (CDBG)	\$99,939.00	\$208,389.00	\$108,450.00	108.52%	\$356,826.00	58.40%
223 - Air Quality Management District (AQMD) Fund	\$8,329.30	\$8,729.08	\$399.78	4.80%	\$34,700.00	25.16%
232 - Supplemental Law Enforcement Services Fund (SLESF) Grant	\$100,000.00	\$100,000.00	\$0.00	0.00%	\$159,900.00	62.54%
251 - Street Lighting Fund	\$87,174.82	\$88,855.37	\$1,680.55	1.93%	\$174,520.00	50.91%
611 - Redevelopment "Successor" Agency Fund	\$299,207.00	\$286,875.00	(\$12,332.00)	-4.12%	\$0.00	0.00%
412 - Sewer Enterprise Fund	\$144,816.33	\$189,040.71	\$44,224.38	30.54%	\$298,633.00	63.30%
261 - Federal / State / County Grants	\$74,775.69	\$394,465.42	\$319,689.73	427.53%	\$0.00	0.00%
273 - Local Fiscal Recovery Fund	\$3,226,257.00	\$0.00	(\$3,226,257.00)	0.00%	\$0.00	0.00%
280 - Measure W Safe Clean Water Program Fund	\$177,031.59	\$174,727.57	(\$2,304.02)	-1.30%	\$177,031.00	98.70%
Special Revenue Totals	\$6,149,939.16	\$3,284,866.07	(\$2,865,073.09)	-46.59%	\$4,650,503.00	70.63%
Total Revenues	\$12,091,081.02	\$9,204,556.17	(\$2,886,524.85)	-23.87%	\$17,780,022.00	51.77%

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 7.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: RAUL HERRERA, SENIOR ACCOUNTANT

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

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

The City maintains cash in a General Account, investments in the Local Agency Investment Fund (LAIF), investments in the California Employers' Retiree Benefit Trust (CERBT) a Section 115 trust fund dedicated to prefunding other Post-Employment Benefits (OPEB), and investments in the California Employers' Pension Prefunding Trust (CEPPT). The attached report shows the cash and investments as of January 31, 2024.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact involved with approving this report.

ATTACHMENT(S)

1. January 2024 Cash and Investment Report

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

Description	Type	Ending Balance as of 1/31/2024
A - Non-Investment Cash Accounts		
A1 - US Bank - January 2024	Cash	\$3,321,201.83
A2 - Total Cash Accounts		<u>\$3,321,201.83</u>
B - Investment Accounts		
B1 - Local Agency Investment Fund (LAIF)	Pooled Money Investment Account (PMIA)	\$15,466,510.62
B2 - California Public Employees' Retirement System (CalPERS) California Employers' Retiree Benefit Trust (CERBT) Calculated Report Results as of January 31, 2024	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	\$1,017,596.49
B3 - California Public Employees' Retirement System (CalPERS) California Employers' Pension Prefunding Trust (CEPPT) Calculated Report Results as of January 31, 2043	Title 26 - U.S.C. 115 - Income of States, Municipalities, etc., Trusts	<u>\$972,592.11</u>
B4 - Total Investment Accounts		<u>\$17,456,699.22</u>
C - Total Cash and Investments		<u>\$20,777,901.05</u>

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 8.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: RIMO HANSON, FINANCE DIRECTOR

BY: LUZ MARIA, ACCOUNTING SPECIALIST

SUBJECT: CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6338 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT

RECOMMENDATION:

Staff recommends that the City Council receive, approve and file the warrant registers, wire transfers dated 01/17/2024 through 02/20/2024, and net payrolls dated 01/18/2024 through 02/15/2024 and adopt Resolution No. 6338 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 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.

DISCUSSION:

Included as an attachment to this report are the warrant registers, wire transfers dated 01/17/2024 through 02/20/2024, and net payrolls dated 01/18/2024 through 02/15/2024.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 23-24 Impact: Warrant Demand	Current F.Y. Budget: 2023/2024
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(Warrant Payment) of \$1,177,246.70 plus Wire Transfers/ACH Transactions of \$540,665.14 equaling \$1,717,911.84 in total.	
Fund Impacted: Warrant Demand (Warrant Payment) of \$1,177,246.70 from these various fund sources: i. Fund-100 - General Fund = \$751,066.96 ii. Fund 212 - Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund = \$67,972.53 iii. Fund 216- SB-1 Road Maintenance Rehabilitation Act Fund = \$79,980.28 iv. Fund 221 - Proposition A Transit Fund = \$37,911.12 v. Fund 222 - Proposition C Transit Fund = \$12,251.46 vi. Fund 224 - Measure R Transit Fund = \$18,868.00 vii. Fund 225 – Measure M Transit Fund = \$25,116.28 viii. Fund 243 - Community Development Block Grant (CDBG) Fund = \$10,990.49 ix. Fund 251 - Street Lighting Fund = \$15,020.91 x. Fund 261 - Federal / State / County Grants fund = \$91,783.86 xi. Fund 272 – Measure A Parks Fund = \$16,371.50 xii. Fund 273 - Local Fiscal Recovery Fund = \$34,740.31 xiii. Fund 280 - Measure W Safe Clean Water Program Fund = \$15,074.00 xiv. Fund 412 - Sewer Enterprise Fund = \$99.00	Budget adjustment requested: Not applicable
Source of funds: 100, 212, 216, 221, 222, 224, 225,243, 251, 261, 272,273,280 and 412	Updated Account Budget: Not applicable
Account Number: Various General Ledger Accounts	For fiscal year: 2023/2024

ATTACHMENT(S)

1. Resolution No. 6338 Approving the Warrants for Register 2-28-24

2. Exhibit A Summary Warrant Demand 2.28.24
3. Exhibit B Warrant Register Detail 2.28.24

RESOLUTION NO. 6338

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD, CALIFORNIA, AND SUCCESSOR AGENCY TO
THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY
APPROVING THE WARRANTS FOR PAYMENT**

WHEREAS, the following listed demands have been reviewed by the Director of Finance, and

WHEREAS, the Director of Finance has certified to the accuracy and availability of funds for payment thereof, and

WHEREAS, the register of audited demands is hereby submitted to the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency for approval.

NOW, THEREFORE, BE IT RESOLVED, that the listed Warrants and Wire Transfers/Automated Clearing House (ACH) Transactions for \$1,717,911.84 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 February 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

I, Daisy Guerrero, Deputy City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No.6338 , 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 February, 2024, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

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

Accounts Payable

	Amount
Accounts Payable prepaid warrants for payment: Checks No. 091769- 091817	\$ 769,153.72
Accounts Payable regular warrants for payment: Check No. 091818 - 091875	\$ 408,092.98
Sub-total	\$ 1,177,246.70

Wire Transfers/ACH Transactions

01/17/24 CalPERS Admin Fee - Late Payroll Reporting	\$ 200.00
01/17/24 CalPERS Employer Contribution 12/17/2023 - 12/30/2023	\$ 9,364.04
01/18/24 Payroll Pay Period 12/30/2023 - 1/13/2024	\$ 58,787.03
01/19/24 ADP Payroll Fees	\$ 480.16
01/24/24 Wells Fargo Maywood CDC Tax Alloc Ref 2017A,A2,B - Interest	\$ 232,754.36
01/24/24 US Bank - Pension Obligation Bond Series - Interest	\$ 27,373.83
01/29/24 CalPERS Employer Contribution 12/3/2023 - 12/16/2023	\$ 18,325.65
02/01/24 Payroll Pay Period 1/14/2024 - 1/27/2024	\$ 58,382.98
02/01/24 US Bank - Merchant Fees	\$ 327.69
02/06/24 8x8 Inc - Monthly Phone Maintenance	\$ 454.24
02/06/24 CalPERS Health Premium February 2024	\$ 35,035.06
02/12/24 CalPERS Employer Contribution 12/31/2023 - 1/13/2024	\$ 9,561.37
02/13/24 California Joint Powers Insurance Authority (CJPIA) repayment plan agreement - February 2024	\$ 22,355.58
02/14/24 U.S. Bank - Analysis Service Charge	\$ 120.00
02/15/24 Payroll Pay Period 1/28/2024 - 2/10/2024	\$ 66,180.58
02/16/24 ADP Payroll Fees	\$ 517.56
Sub-total	\$ 540,665.14

Total Demands \$ 1,717,911.84

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091769	P	1/30/2024	A-A Backflow Testing	375.00	Backflow testing	General Fund	100
091770	P	1/30/2024	Amazon Capital Services	49.20	Community Events- Office Supplies	General Fund	100
				470.76	Community Events-Supplies	General Fund	100
				27.36	Foam for shipping boxes	General Fund	100
				20.24	HR/Risk Management and Public Works- Office Supplies	General Fund	100
				80.76	HR/Risk Management- Office Supplies	General Fund	100
				113.30	Light bulbs	General Fund	100
				197.07	Public Works- Office Supplies	General Fund	100
				77.19	Shipping Boxes	General Fund	100
091771	P	1/30/2024	Angel Villegas	989.86	Retiree Medical Reimbursement Angel Villegas Feb. 2024	General Fund	100
091772	P	1/30/2024	AT&T	29.15	Emergency Elevator Phone Service- 12/10/23-1/9/24	General Fund	100
091773	P	1/30/2024	AT & T Long Distance	46.73	Emergency Long Distance Phone Service- December 2023	General Fund	100
091774	P	1/30/2024	Base Hill Inc.	9,822.97	Janitorial Services -January 2024	General Fund	100
091775	P	1/30/2024	BPR Consulting Group LLC	27,347.69	Professional Services- November 2023	General Fund	100
				12,158.94	Professional Services- October 2023	General Fund	100
				13,502.43	Professional Services- September 2023	General Fund	100
091776	P	1/30/2024	Brent Talmo	989.86	Retiree Medical Reimbursement Brent Talmo Feb. 2024	General Fund	100
091777	P	1/30/2024	Brian E. Juarez	300.00	Feb. 2024 City Clerk Stipend- Brian E. Juarez	General Fund	100
091778	P	1/30/2024	Bruce Leflar	1,207.90	Retiree Medical Reimbursement Bruce Leflar Feb. 2024	General Fund	100
091779	P	1/30/2024	Carrier Corporation	15,127.31	HVAC Equipment, Supplies, and Installation	Local Fiscal Recovery Fund	273
091780	P	1/30/2024	Cat Specialties Inc.	220.50	Pixley Park Project Custom Banner	Federal / State / County Grants	261
091781	P	1/30/2024	Christine M. Locher	291.15	Retiree Medical Reimbursement Christine Locher Feb. 2024	General Fund	100
091782	P	1/30/2024	City of Whittier	60.00	Gateway COG Annual Holiday Luncheon	General Fund	100
091783	P	1/30/2024	Claudia Zavala	19.30	Mileage Reimbursement -Claudia Zavala 1-17-24	General Fund	100
091784	P	1/30/2024	Occupational Health Centers of CA	111.00	Pre-Employment Physical - Hanson Rimo	General Fund	100
091785	P	1/30/2024	County of L.A. Dept. of Animal Control	6,424.10	Animal Control for December 2023	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091786	P	1/30/2024	California Parks & Recreation Society	555.00	CPRS California Park & Recreation Society Member Agency Dues	General Fund	100
091787	P	1/30/2024	Crystal Denisse Acosta	50.00	Planning Commissioner Stipend-Crystal Acosta1-16-24	General Fund	100
091788	VOID	1/30/2024	Daily Journal Corporation	0.00	Notice Inviting Bids for City Hall Window Replacement PL	General Fund	100
				0.00	Notice Inviting Bids for Beautification Proj	Federal / State / County Grants	261
091789	P	1/30/2024	Dave and Frank Automotive	26.00	VIN# 1N4BZ0CP4HC307470 Nissan Tire Repair	General Fund	100
091790	P	1/30/2024	Eduardo De la Riva	662.89	Expense Reimbursement Eddie De La Riva Orbitz Conference	General Fund	100
091791	P	1/30/2024	Edward Ahrens	1,573.82	Retiree Medical Reimbursement Edward Ahrens Feb. 2024	General Fund	100
091792	P	1/30/2024	F. S. Contractors, Inc.	7,034.49	Sidewalk Rehabilitation Project 22-23	CDBG	243
091793	P	1/30/2024	GOGov, Inc. dba GOGovApps	21,636.00	GOPermits Online, Code Enforcement Subscrip - 2/1/24 to 1/31	General Fund	100
091794	P	1/30/2024	Graffiti Protective Coatings	17,239.60	Citywide Graffiti Removal-December 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091795	P	1/30/2024	Hardy & Harper, Inc.	79,980.28	Pavement Rehabilitation Program FY 22-23	SB-1 Road Maintenance Rehabilitation Act Fund	216
091796	P	1/30/2024	HDL Coren & Cone	2,552.73	Property Tax Services - January-March 2024	General Fund	100
091797	P	1/30/2024	Innovative Fence Inc.	1,787.00	Removal of fence and putting up temp fencing behind 1st bas	General Fund	100
091798	P	1/30/2024	L.B. Johnson Hardware #1	45.96	Caution Tape	General Fund	100
				66.77	Drain cleaner	General Fund	100
				28.45	Duct Tape	General Fund	100
				211.41	Public Work Material	General Fund	100
				155.40	Public Work Materials	General Fund	100
				14.22	Simple Green cleaning product	General Fund	100
				21.88	Concrete bags for street sweeping signs	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091799	P	1/30/2024	Mary Mariscal	50.00	Feb. 2024 Treasurer Stipend-Mary Mariscal	General Fund	100
091800	P	1/30/2024	Maywood Car Wash	45.00	Fuel and Car Wash for the City Vehicles- December 2023	General Fund	100
091801	P	1/30/2024	Nationwide Environmental Services	7,537.00	Street Sweeping Services for January 2024	Measure W Safe Clean Water Program Fund	280
091802	P	1/30/2024	North Star Landcare	5,755.75	Landscape Services for the City of Maywood December 2023	General Fund	100
				4,075.50	Landscape Services for the City of Maywood December 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091803	P	1/30/2024	Property Health Inc.	3,165.00	Invoice for COM-PO2324-462 Asbestos Abatement Project Manage	Local Fiscal Recovery Fund	273
091804	P	1/30/2024	QDoxs	41.61	Contract Base Rate charge for 1/5/24 to 2/4/24	General Fund	100
091805	P	1/30/2024	Raul Rodriguez	50.00	Planning Commissioner Stipend- Raul Rodriguez 1-16-24	General Fund	100
091806	P	1/30/2024	Revenue & Cost Specialists, LLC	6,300.00	Rent Stabilization Program and Dodgers Dreamfield Rental Com	Local Fiscal Recovery Fund	273
091807	P	1/30/2024	Robert Leach	436.18	Retiree Medical Reimbursement Robert Leach Feb. 2024	General Fund	100
091808	P	1/30/2024	Ronald Lindsey	1,422.62	Retiree Medical Reimbursement Ronald Lindsey Feb. 2024	General Fund	100
091809	P	1/30/2024	Richards Watson & Gershon	7,435.80	Professional Services-0001 for December 2023	General Fund	100
				8,855.20	Professional Services-0010 December 2023	General Fund	100
				2,310.00	Professional Services-0015 December 2023	General Fund	100
091810	P	1/30/2024	Sanchez Awards	176.40	Acrylic Award for Staff	General Fund	100
				66.15	City Council Plates	General Fund	100
091811	P	1/30/2024	Scott C. Anderson	1,573.82	Retiree Medical Reimbursement Scott Anderson Feb. 2024	General Fund	100
091812	P	1/30/2024	SHERIFF'S DEPT COUNTY OF LOS ANGELES	472,458.28	LA County Sheriff's Patrol Maywood Special Events	General Fund	100
091813	P	1/30/2024	Staples Business Advantage	528.23	Office Supplies	General Fund	100
091814	P	1/30/2024	T-MOBILE	450.26	Cell Phone Services from 12/24/23-1/23/24	General Fund	100
091815	P	1/30/2024	Quadient Finance USA Inc.	499.00	Acct# 7900044081189551 Postage Usage 12/8/23-1/14/24	General Fund	100
091816	P	1/30/2024	U.S. Bank Corporate Payment System	6,441.50	Acct.5074 and 6433 Cred Crd- 1/15/24 stmt	General Fund	100
091817	P	1/30/2024	Willdan Engineering	8,303.75	City of Maywood-Code Enf November 2023	General Fund	100
		1/30/2024	Willdan Engineering	7,475.00	City of Maywood-Code Enf December 2023	General Fund	100
091818		2/20/2024	A-A Backflow Testing	6,914.00	Replacement of Backflow device at Riverfront Park	General Fund	100
				2,183.00	Valve replacement on backflow device at YMCA building	General Fund	100
091819		2/20/2024	ACC Business	824.22	Internet Services From 12/11/23- 1/10/24	General Fund	100
091820		2/20/2024	AFSCME District Council 36	985.67	AFSCME Membership Dues	General Fund	100
091821		2/20/2024	Amazon Capital Services	306.55	Community Events-Supplies	General Fund	100
				84.05	OFFICE SUPPLIES ADMINISTRATION	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091822		2/20/2024	Modern IT, Inc. dba Advanced Microcomputing Concepts, Inc.	500.00	City of Maywood - Device Modernization (#AMCQ3615)	General Fund	100
				1,837.50	City of Maywood - Files Modernization	General Fund	100
				4,768.75	City of Maywood - Network Modernization (#AMCQ3616)	General Fund	100
				43.75	City of Maywood Security Moderniz	General Fund	100
				2,624.80	Monthly IT Lease Agreement- February 2024	General Fund	100
				3,630.00	Monthly IT/Assessment- February 2024	General Fund	100
091823		2/20/2024	American Marker	437.69	Embroidery Services for Staff Polos	General Fund	100
091824		2/20/2024	Angelina Martinez	50.00	Planning Commissioner Stipend- Angelina Martinez 1-30-24	General Fund	100
091825		2/20/2024	AT&T	29.25	Emergency Elevator Phone Service- 01/01/24-01/31/24	General Fund	100
				23.52	Emergency Elevator Phone Service- 1/10/24-2/9/24	General Fund	100
091826		2/20/2024	AT & T Long Distance	46.73	Emergency Long Distance Phone Service- January 2024	General Fund	100
091827		2/20/2024	Brinks Inc.	17.16	Additional Cash handling Services- 1/1/24-1/31/24	General Fund	100
		2/20/2024	Brinks Inc.	276.84	Cash handling Services-2/1/24-2/29/24	General Fund	100
091828		2/20/2024	Burke, Williams & Sorensen, LLP	320.00	Legal and Professional Services December 2023	General Fund	100
091829		2/20/2024	California Consulting Inc.	3,500.00	Grant Writing Consulting Services- February 2024	General Fund	100
091830		2/20/2024	Charter Communications Holdings, LLC	622.98	Internet and Phone Service- 2/1/24-2/29/24	General Fund	100
091831		2/20/2024	City Fabrick	16,371.50	Invoice for COM-PO2324-469 Randolph Beautification Project -	Measure A Parks Fund	272
091832		2/20/2024	City of Bell	7,973.00	REIMBURSEMENT AGREEMENT FOR SHTLTER BEDS WITHIN	Local Fiscal Recovery Fund	273
091833		2/20/2024	Occupational Health Centers of CA	111.00	Pre-Employment Physical - Jaime Guerrero	General Fund	100
091834		2/20/2024	CoreLogic Solutions LLC.	150.00	Property Finder Service for January 2024	General Fund	100
091836		2/20/2024	Crosstown Electrical & Data Inc.	2,361.44	All I/S on Atlantic- Removed Christmas decorations 1/8/24	General Fund	100
				885.54	All I/S on Atlantic- Removed Christmas decorations 1/9/24	General Fund	100
				2,361.44	All I/S on Slauson - Removed Christmas decorations 1/11/24	General Fund	100
				2,361.44	All remaining I/S - Removed Christmas decorations 1/12/24	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code
				2,361.44	Atlantic Blvd. - Removed Christmas decorations 1/8/24	General Fund 100
				361.83	L.A river bed at Riverfront Park 1/24/24	General Fund 100
				598.85	5514 Loma Vista 1/29/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				368.98	55th & Fishburn Avenue 1/31/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				442.77	55th & Pine Street 1/29/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
		2/20/2024	Crosstown Electrical & Data Inc.	1,254.66	58th & Fishburn Avenue 1/10/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				1,629.14	58th & Fishburn Avenue 1/12/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				885.54	Atlantic Blvd. & 56th Street 1/22/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				1,045.55	Atlantic Blvd. & 57th Street 1/20/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				537.73	Atlantic Blvd. & 58th Street 1/30/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				144.33	Slauson Avenue & Woodlawn Avenue 1/31/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				249.28	Slauson Avenue & Alamo Avenue 1/23/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				279.60	Slauson Avenue & Heliotrope Avenue 1/23/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				331.93	Slauson Avenue & Mayflower Avenue	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				3,392.01	City's Street Preventive Maintenance- January 2024	Street Lighting Fund 251
				433.62	Slauson Avenue & King Avenue 1/31/24	Street Lighting Fund 251
				221.39	Median E/O Alamo on Slauson 1/11/24	Federal / State / County Grants 261
091837		2/20/2024	Crystal Denisse Acosta	50.00	Planning Commissioner Stipend-Crystal Acosta1-30-24	General Fund 100
091838		2/20/2024	CT&T Concrete Paving, Inc.	65,816.47	Maywood Baseball Field Improvement Project	Federal / State / County Grants 261
091839		2/20/2024	Daily Journal Corporation	1,942.40	Notice Inviting Bids for City Hall Window Replacement PL	General Fund 100
				480.00	NOTICE INVITING BIDS FOR CITY OF MAYWOOD BEAUTIFICATION	General Fund 100
				290.00	Publication of Notice HRG Notice of Hearing	General Fund 100
		2/20/2024	Daily Journal Corporation	490.00	Notice Inviting Bids for Beutification Proj	Federal / State / County Grants 261

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091840		2/20/2024	Dapeer, Rosenblit & Litvak, LLP	120.00	Municipal Code Enforcement Professional Services- 1/30/24-1/	General Fund	100
		2/20/2024	Dapeer, Rosenblit & Litvak, LLP	1,180.30	Municipal Code Enforcement Professional Services- 12/06/23-1	General Fund	100
091841		2/20/2024	Dave and Frank Automotive	185.87	VIN#1N4BZ0CPHXC308395 Nissan Tire Repair	General Fund	100
091842		2/20/2024	Graffiti Protective Coatings	5,232.93	Graffiti Bus Shelter Maintenance- January 2024	Proposition C Transit Fund	222
				5,232.93	Graffiti Bus Shelter Maintenance- November 2023	Proposition C Transit Fund	222
091843		2/20/2024	Myers & Sons Hi-Way Safety Inc.	429.97	Street sweeping signs and Cross traffic does not stop sign	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091844		2/20/2024	ICMA Membership Renewals	1,200.00	J. Vasquez - Membership Renewal 01/01/24 to 12/31/24	General Fund	100
091845		2/20/2024	Innovative Fence Inc.	2,139.00	Install wrought iron door to bathroom entrance at PW office	General Fund	100
091846		2/20/2024	Inspector Playground	1,602.00	Audit of all City Parks	General Fund	100
091847		2/20/2024	Gregory Kiley dba Kiley & Associates LLC	3,900.00	Federal Legislative Advocacy Consultant- 1-15-24 to 2-15-24	General Fund	100
091848		2/20/2024	L.B. Johnson Hardware #1	217.83	Ballast for City Hall office space lights	General Fund	100
				37.20	Caulking for window and building (City Hall)	General Fund	100
				27.32	Copies of keys	General Fund	100
				37.22	Drain cleaner	General Fund	100
				49.25	Faucet knobs for BPUSD restroom	General Fund	100
				160.84	Felix Seal and chainsaw fuel	General Fund	100
				39.39	Items for wall patch work	General Fund	100
		2/20/2024	L.B. Johnson Hardware #1	46.34	Items to make City Hall back office space smell good	General Fund	100
				66.77	Public Works Supplies	General Fund	100
				32.84	Rain boots	General Fund	100
				42.67	Cement for street signs (cement bags)	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091849		2/20/2024	Regional TAP Service Center	1,785.60	Metro TAP Cards January 2024	Proposition C Transit Fund	222
091850		2/20/2024	Los Angeles County Registrar- Recorder/County Clerk	3,066.75	CEQA CDFW AND COUNTY FILING FEE	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091851		2/20/2024	Tri-City Mutual Water Company	71.80	5000 Slauson Ave. 1/1/24- 1/31/24	General Fund	100
				2,365.00	5950 Walker Ave 1/1/24-1/31/24	General Fund	100
091852		2/20/2024	Metro Transit Services	37,911.12	Public Transportation & Dail-A- Ride Service January 2024	Proposition A Transit Fund	221

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
091853		2/20/2024	MV Cheng & Associates Inc.	7,706.25	Sr Acct/Acct Tech Consult Services- January 2024	General Fund	100
091854		2/20/2024	Nationwide Environmental Services	7,537.00	Street Sweeping Services for February 2024	Measure W Safe Clean Water Program Fund	280
091855		2/20/2024	North Star Landcare	5,755.75	Landscape Services for the City of Maywood December 2023	General Fund	100
				4,075.50	Landscape Services for the City of Maywood December 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
				711.22	Services Box repair in Slauson Median	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
091856		2/20/2024	Phoenix Group Information Systems	180.00	December 2023 Citation Administrative Processing Fee	General Fund	100
				2,776.27	December 2023 Permit Processing Fee	General Fund	100
091857		2/20/2024	Property Health Inc.	1,432.50	Pre-renovation and painting asbestos building material and I	General Fund	100
091858		2/20/2024	QDoxs	126.93	Contract Base Rate charge fo 2/1/24 to 2/29/24	General Fund	100
				44.90	Contract Base Rate charge for 2/5/24 to 3/4/24	General Fund	100
091859		2/20/2024	Raul Herrera Pimentel	63.44	Mileage Reimbursement - Raul Herrera	General Fund	100
				100.00	Parking Expense Reimbursement - Raul Herrera to CSMFO Confer	General Fund	100
091860		2/20/2024	Raul Rodriguez	50.00	Planning Commissioner Stipend-Raul Rodriguez 1-30-24	General Fund	100
091861		2/20/2024	Rimo Hanson	25.00	Parking Expense Reimbursement -Rimo Hnason to CSMFO Conferen	General Fund	100
091862		2/20/2024	Richards Watson & Gershon	7,296.68	Professional Services-0001 for January 2024	General Fund	100
				7,459.20	Professional Services-0010 January 2024	General Fund	100
				932.40	Professional Services-0012 January 2024	General Fund	100
091863		2/20/2024	Sanchez Awards	187.43	Name Plates for Staff	General Fund	100
091864		2/20/2024	Southern California Edison	1,974.56	Acct.#700405141156 Various Locations from 1/1/24-1/31/24	General Fund	100
				167.81	700608908147 5916 King Ave/5913 Mayflower ave- 1/8/24-2/6/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
				102.44	700631564216 5317 Atlantic Ave PED 1/16/24-2/13/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
				9,073.62	Acct# 700405260081 Evertt Ave. 1/01/24-1/31/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212
				2,835.51	Acct.#700405141156 Various Locations from 1/1/24-1/31/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund	212

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code	
		2/20/2024	Southern California Edison	11,195.28	Acct. #700405141156 Various Locations from 1/1/24-1/31/24	Street Lighting Fund	251
091865		2/20/2024	Sparkletts Drinking Water Corp	120.90	City Hall Drinking Water for Staff Bill January 2024	General Fund	100
091866		2/20/2024	Stantec Planning & Landscape Architecture	25,116.28	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Measure M Transit Fund	225
				16,102.50	Slauson Ave and Atlantic Blvd Congestion Relief Improvements	Federal / State / County Grants	261
091867		2/20/2024	Staples Business Advantage	43.56	Office Supplies	General Fund	100
				12.03	Office Supplies for all Departments	General Fund	100
091868		2/20/2024	The Gas Company	127.80	4317 Slauson Ave. 1/07/24-2/06/24	General Fund	100
				221.04	4319 Slauson Ave. City Hall - 1/08/24-2/06/24	General Fund	100
				226.97	Lybrary 4319 Slauson Ave. 1/07/24-2/06/24	General Fund	100
091871		2/20/2024	Transtech Engineers Inc	82.00	201007 May I 710 Integrated Corridor Management- December 20	General Fund	100
				328.00	20846 Maywood City Engineering Services- December 2023	General Fund	100
				5,835.50	20919 May PW Encroachment Permit Insp. Serv. December 2023	General Fund	100
				5,845.00	210065 May Baseball Field Improvements- December 2023	General Fund	100
				820.00	210109 May 3750 E 58th PW FM PC December 2023	General Fund	100
				474.00	210150 May Encroachment Permit December 2023	General Fund	100
				140.25	211287 May ATP CYC 5 Coordination and Bike Master- December	General Fund	100
				164.00	220357 MAY Utilities Underground Distric- December 2023	General Fund	100
				4,309.00	231094 MAY City Hall & Sheriff Reroofing Project CMCI- Decem	General Fund	100
				4,546.00	231284 MAY CITY WINDOW REPLACEMENT PROJECT December 2023	General Fund	100
				930.00	231307 MAY CITY HALL PAINTING PROJECT December 2023	General Fund	100
				396.00	231425 MAY CHARGING STATION INSTALLATION PROJEC DECEMBER 202	General Fund	100

City of Maywood
Check/Voucher Register - Warrant Register LM
From 1/29/2024 Through 2/20/2024

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description	Fund Code
		2/20/2024	Transtech Engineers Inc	2,128.00	231444 MAY DEMO PROJECT 5110 DISTRICT BLVD	General Fund 100
				984.00	231460 MAY 6041 PINE PW PC DECEMBER 2023	General Fund 100
				328.00	201047 MAY TSSP December 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				722.00	231116 MAY TRF Corona At 58th St all way stop REQ- December	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				512.00	231119 MAY TRF 57th at Heliotrope all Way Stop REQ- December	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				15.00	231361 MAY CITYWIDE CURB HOUSE November 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				2,517.00	231361 MAY CITYWIDE CURB HOUSE Decemnrer 2023	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
				1,566.00	230434 May HSIP Cycle 11 Improvements PE Phase- Decebeember 2	Measure R Transit Fund 224
				17,302.00	230834 May FY22-23 Pavement Rehabilitation CMCI- December 2	Measure R Transit Fund 224
				608.00	230836 May Sidewalk-Curb Ramp ADA IMP CDBG FY22-23 CMCI- Dec	CDBG 243
				3,348.00	231281 MAY SIDEWALK-CURB RAMP December 2023	CDBG 243
				1,650.00	20901 May CIP Slauson Ave. Corridor IMP December 2023	Federal / State / County Grants 261
				4,576.00	210728 MAY Local Road Safety Plan (LRSP) December 2023	Federal / State / County Grants 261
				465.00	220072 MAY STREET AND MEDIANIM PROVEMENTS AT SLAUSON-ATLANTI	Federal / State / County Grants 261
				2,090.00	231362 MAY PIXLEY POCKET PARK December 2023	Federal / State / County Grants 261
				152.00	231380 MAY CALFIRE GRANT TREE December 2023	Federal / State / County Grants 261
				2,175.00	230663 May Heliotrope Building Facility Concept Plan and Est	Local Fiscal Recovery Fund 273
				99.00	210795 MAY Sewer Improvements 52nd St and other locations- D	Sewer Enterprise Fund 412
091872		2/20/2024	ULINE INC.	935.90	Supplies Dog Waste Bags	General Fund 100
091873		2/20/2024	Vernon City of	22.46	Acct. #414 Slauson/Downey 11/08/23-12/07/23	General Fund 100
091874		2/20/2024	World Private Security Inc.	14,267.70	Crossing Guard Services 01/01/24-01/31/24	Gas Tax - 2103, 2105, 2107, 2106, 2107.5 Fund 212
091875		2/20/2024	Xerox Financial Services	<u>589.12</u>	Xerox Copier Lease Payments- 1/30/24-2/28/24	General Fund 100
Report Total				<u>1,177,246.70</u>		

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 9.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: NANCY RODRIGUEZ, HUMAN RESOURCE MANAGER

SUBJECT: SECOND READING AND ADOPTION OF ORDINANCE NO. 24-01, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE MAYWOOD MUNICIPAL CODE TO ADJUST THE COMPENSATION OF CITY COUNCIL MEMBERS PURSUANT TO AND CONSISTENT WITH SENATE BILL 329

RECOMMENDATION:

Staff recommends that the City Council adopt Ordinance No. 24-01 (Attachment "A"), amending the Maywood Municipal Code to adjust the compensation of city council members pursuant to and consistent with Senate Bill 329.

BACKGROUND:

On January 24, 2024, City Council introduced and waived further reading of Ordinance No. 24-01 amending the Maywood Municipal Code to adjust the compensation of city council members pursuant to and consistent with Senate Bill 329.

DISCUSSION:

Ordinance No. 24-01, if adopted, will amend the Maywood Municipal Code to adjust the compensation of city council members pursuant to and consistent with Senate Bill 329.

The ordinance will take effect thirty days after adoption, but by operation of Government Code Section 36516.5, the salary increase will not take effect until the first pay period after the seating of a new council member or the confirmation of the new term of an existing council member in 2024.

Staff will return every two years for consideration of any future adjustments bound by the existing formula set forth in Government Code section 36516, as allowed by state law and at the discretion of City Council.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

The fiscal impact will be minimal and will be included in the FY 24-25 City Council budget. The monthly stipend will be increased from \$556.45 to \$950 per month per Council member. An increase of \$393.55 per month.

ATTACHMENT(S)

1. Ordinance No.24-01

ORDINANCE NO. 24-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE MAYWOOD MUNICIPAL CODE TO ADJUST THE COMPENSATION OF CITY COUNCIL MEMBERS PURSUANT TO AND CONSISTENT WITH SENATE BILL 329

WHEREAS, Government Code Section 36516 authorizes general law cities, including the City of Maywood, to pay city council members a monthly salary for their service up to a statutory limit based on city population;

WHEREAS, the current City Council monthly salary is \$556.45 per month, which was last adopted by Ordinance No. 93-405 on August 24, 1993;

WHEREAS, on June 23, 2023, the Governor signed into law Senate Bill 329 ("SB 329"), which made changes both to the amount of salary council members may receive and changes to the manner in which salary adjustments can be made;

WHEREAS, Senate Bill 329 was adopted to "reset" city council salaries to take into account that the salary amounts listed in the Government Code had not been revised since 1984 and thus had not kept pace with inflation. Moreover, in adopting SB 329, the State Legislature found and declared allowing cities to adjust council member salaries would help city councils become more diverse and would encourage more persons to consider public service as council members because the increased compensation could help individuals from across different income levels receive sufficient income to help ensure that they can continue to serve and support their families;

WHEREAS, the City Council reviewed and discussed the purpose and impact of SB 329 on the future governance of the City of Maywood at its meeting of November 15, 2023;

WHEREAS, the monthly salary for members of the City Council can be adjusted in accordance with Government Code Section 36516 as amended by SB 329.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES ORDAIN AS FOLLOWS:

Section 1. The City Council hereby specifically finds that all of the facts set forth in the recitals of this Ordinance are true and correct and are incorporated herein as if set forth in full.

Section 2. Pursuant to Government Code Section 36516(g)(2), the City Council makes the following findings demonstrating the need for the increased compensation as follows: (i) the statewide compensation schedule for city council members of general law cities, which includes the City of South Maywood, has not been adjusted since 1984, meaning that city council compensation has not kept pace with inflation; (ii) California has

had an approximate 300% increase in the cost of living since 1984; (iii) the privilege to serve on the city council requires the expenditure of significant time during weekdays and weekends to attend meetings of the City as well as other meeting assignments as well as attend events in the community; (iv) city council service also involves time and work in reviewing staff reports, other agenda reports, legal documents, and state legislation that would impact the city; attending to representative assignments at regional government body meetings; staying informed on current local and state issues; and reviewing financial materials, budgets and reports among the many duties of a council member; and (v) increasing city council compensation will reflect the time and work being performed by members of the city council but more importantly, will create opportunities to assist the city in encouraging that its council become more diverse as stated by the findings of Senate Bill 329 that increased compensation can help individuals from across different income levels receive sufficient income from their service to help ensure that they can continue to serve the public and support themselves and their families.

Section 3. A new Section 2-1.10 is hereby added to Chapter 1 (“City Council”) of Title 2 (“Administration”) of the Maywood Municipal Code to read as follows:

“2-1.10 Council Member Compensation. The compensation for members of the City Council shall be nine hundred and fifty dollars (\$950) per month, which shall be payable at the same time and in the same manner as salaries paid to other employees of the City.”

Section 4. Section 2-1.11, Section 2-1.12, Section 2-1.13, Section 2-1.14 and Section 2-1.15 of Chapter 1 (“City Council”) of Title 2 (“Administration”) are hereby repealed in their entirety.

Section 5. Pursuant to Government Code Section 36516.5, the adjustment in compensation for all City Council members provided by this ordinance shall not take effect until the commencement of the terms of any new City Council members or re-elected City Council members following the general municipal election to be held in November 2024. When such adjustment takes effect, Ordinance No. 93-405 shall be repealed.

Section 6. Severability. The City Council hereby declares that, should any provision, section, subsection, paragraph, sentence, clause, phrase, or word of this Ordinance, or any part thereof, be rendered or declared invalid or unconstitutional by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, such decision or action shall not affect the validity of the remaining section or portions of the Ordinance or part thereof. The City Council hereby declares that it would have independently adopted the remaining provisions, sections, subsections, paragraphs, sentences, clauses, phrases, or words of this Ordinance irrespective of the fact that any one or more provisions, sections, subsections, paragraphs, sentences, clauses, phrases, or words may be declared invalid or unconstitutional.

Section 7. Certification and Publication. The City Clerk shall certify to the adoption of this Ordinance No. 24-01 and shall cause the same to be published or posted in the manner prescribed by law.

PASSED, APPROVED, AND ADOPTED, this 28th day of February 2024.

AYES:

NOES:

ABSENT:

ABSTAIN:

Eddie De La Riva, Mayor

ATTEST:

Brian E. Juarez, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 10.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

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

SUBJECT: CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6339 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, DESIGNATING A NEW BANK SIGNATORY

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 6339, designating the City's new Finance Director, Rimo Hanson, as one of the bank signatories and removing Interim Finance Director Jennifer Vasquez as 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:

On June 28, 2023, the City Council approved Resolution No. 6310, which removed former Finance Director Anthony Rainey as a bank signatory and designated Jennifer Vasquez as the new signatory. On January 29, 2024, the City hired a new Finance Director, Rimo Hanson. Subsequently, the proposed attached resolution designates the new Finance Director, Rimo Hanson, as the bank signatory for all bank and investment accounts and removes the former designated Interim Finance Director, Jennifer Vasquez, from all accounts. Upon City Council approval and effective immediately, staff will ensure the new Finance Director, Rimo Hanson, is added to the account as a signatory.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with the approval of this item.

ATTACHMENT(S)

1. Resolution No. 6339 Designating a New Bank Signatory

RESOLUTION NO. 6339

**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, in Resolution No. 6310 the City Council designated Interim Finance Director, Jennifer Vasquez, as an authorized signer on all City checking and investment accounts; and

WHEREAS, the Finance Director is an authorized co-signer on all City checking and investment accounts.

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. Rimo Hanson, the City's Finance Director, shall be an authorized signatory on all City bank accounts including checking and investment accounts.

Section 3. Jennifer Vasquez shall be removed as Interim Director of Finance and designated signatory.

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 February 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF
CALIFORNIA COUNTY
OF LOS ANGELES
CITY OF MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6339, was duly adopted at a regular meeting of the City Council held on the 28th day of February 2024 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 11.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

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

SUBJECT: CONSIDERATION FOR APPROVAL OF RESOLUTION NO. 6340 COMMITMENT TO END CHILD MARRIAGE

RECOMMENDATION:

Staff recommends that the City Council approve Resolution No. 6340, announcing its commitment to end child marriage.

BACKGROUND:

Statistics from both the California Department of Public Health and the U.S. Census Bureau's American Community Survey indicate that child marriages have been steadily declining over the last couple of decades at the state and national level, but there continues to be 44 states that allow child marriages (defined as a marriage where one or both of the individuals is 17 years and younger). Since 2018, six states have banned child marriages without exceptions. As it stands, California is one of nine states that has no minimum age for child marriage when all exemptions are taken into account. These circumstances include the consent of a court clerk or judge, consent of one of the parents or legal guardians of the minor, if one of the parties is pregnant or has given birth to a child, or if the minor is emancipated.

Existing California Law

Current California law requires the parents and partners of minors wishing to marry to meet with court officials separately to determine if there is any coercion. Additionally, minors have to wait 30 days to get married unless they are 17 and have completed high school, or one of the partners is pregnant. However, there is still no minimum age for children to marry, if these conditions are met.

Recent Efforts to Change the Law in California

In 2018, in an attempt to set the course for banning child marriages in California, state legislature passed Senate Bill No. 273 (SB 273), which requires Family Court Services to separately interview the parties intending to marry or establish a domestic partnership and to prepare and submit to the court a written report containing recommendations for either granting or denying the parties permission to marry or establish a domestic partnership.

In 2021, Assembly Bill No. 1286 (AB 1286) was introduced to require local registrars to submit a report four times per year that included information concerning issued and denied marriage certificates involving minors. Existing law requires a local registrar of marriages to submit to the State Registrar, at least annually, all information concerning marriage certificates accepted during the calendar year in which one of both of the parties were minors at the time of solemnization of the marriage, but authorizes the local registrar to dispose of information like number of certificates, age of each party, and gender of each party after only two years. This information is available upon request through the California Department of Public Health the Office of Vital Records with an estimated wait time of five to seven weeks. This law restricts local registrars from submitting such information if the registrar did not accept any marriage

certificates in the same calendar year. California stopped tracking ages on marriage certificates in the 1980s, making statewide data less accessible. According to a study by the Pew Research Center, almost 5.5 of every 1,000 15-to 17-year-olds are married in California based on census data from 2014. AB 1286, however, died in January 2022.

Potential Effects of Child Marriages

Studies show that early marriages carry significant and long-term risk for children by increasing the risk of domestic and sexual violence, a negative impact on mental health and social life, lack of independence, and lack of education. A 2013 study by the Human Rights Watch indicated that approximately 14 million girls are married each year worldwide, and one in seven girls in developing countries is married before her 15th birthday.

According to Tahirih Justice Center's publication, "Child Marriage Poses Serious Risks to Children", child marriage has negative physical, economic, social, and mental impacts on children, especially girls. Teen girls who marry tend to have more children earlier and more closely spaced. They are more likely to have their first child before the age of 18 and 40 percent more likely to have a second within two years of their first. Young women and girls aged 16 to 19 face intimate partner violence victimization rates at almost three times the national level.

Child brides tend to come from poverty and remain in poverty. Girls who marry under the age of 19 are 50 percent more likely to drop out of high school and four times less likely to graduate from college. Women who marry before the age of 18 are more likely to report stressful life events, as well as present significantly more psychiatric disorders such as mood and anxiety disorders, including major depression and antisocial personality disorder.

DISCUSSION:

The proposed resolution formally expresses the City of Maywood's commitment to protecting all minors by ending child marriage and supporting an "End Child Marriage Under 18, No Exceptions" law. The resolution authorizes the City to use its website to publish necessary information pertaining to child marriage and to encourage other municipalities to take similar actions. Additionally, the resolution also calls on the state legislature to introduce and pass legislations that ends child marriage.

The attached resolution was drafted by Global Hope 365 for City Council consideration. This resolution unanimously passed in 13 cities, including the City of Culver City, Anaheim, Newport Beach, Yorba Linda, Fullerton, Mission Viejo, Costa Mesa, Tustin, Laguna Beach, Huntington Beach, Buena Park, Santa Ana, and Villa Park. The resolution is currently pending approval in over 30 cities and counties.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no significant fiscal impact related to this action.

ATTACHMENT(S)

1. Resolution No. 6340 Commitment to End Child Marriage

RESOLUTION NO. 6340

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, COMMITMENT TO END CHILD MARRIAGE

WHEREAS, California is one of nine states that has no minimum age for child marriage when all exemptions are taken into account; and

WHEREAS, current California law requires the parents and partners of minors wishing to marry to meet with court officials separately, to determine if there is any coercion and wait 30 days to get married, unless they are 17 and have completed high school, or one of the partners is pregnant; and

WHEREAS, recent efforts to change California law with Senate Bill No. 273 and Assembly Bill No. 1286 failed; and

WHEREAS, existing law requires local registrar of marriages to submit personal information regarding certificates to the State Registrar, at least annually, but authorizes the local registrar to dispose of information like number of certificates, age of each party, and gender of each party after only two years; and

WHEREAS, child marriage has negative physical, economic, social, and mental impacts on children, especially girls; and

WHEREAS, teen girls who marry tend to have more children earlier, more closely spaced, more likely to have their first child before the age of 18, and 40 percent more likely to have a second within two years of their first; and

WHEREAS, young women and girls aged 16 to 19 face intimate partner violence victimization rates at almost three times the national level; and

WHEREAS, women who marry before the age of 18 are more likely to report stressful life events, present significantly more psychiatric disorders such as mood and anxiety disorders, including major depression and antisocial personality disorder.

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

Section 1. The City of Maywood opposes the practice of child marriage and authorizes personnel to publish this resolution and information pertaining to campaigns aimed at ending child marriage on the City's website.

Section 2. The City of Maywood calls upon State legislators to introduce and pass a bill that would end child marriage in California.

Section 3. This Resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall attest to and certify the vote adopting this Resolution.

PASSED, APPROVED AND ADOPTED THIS 28th day of February 2024.

Eddie De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Brian E. Juarez, City Clerk

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS
ANGELES CITY OF
MAYWOOD

I, Brian E. Juarez, City Clerk of the City of Maywood, County of Los Angeles, State of California, do hereby certify that the foregoing Resolution, being Resolution No. 6339, was duly adopted at a regular meeting of the City Council held on the 28th day of February 2024 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINED:

Brian E. Juarez, City Clerk

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 12.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

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

SUBJECT: APPROVE AN INTERAGENCY MEMORANDUM OF UNDERSTANDING BETWEEN THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA), IN ITS CAPACITY AS THE ADMINISTRATOR OF THE REGIONAL INTEGRATION OF INTELLIGENT TRANSPORTATION SYSTEMS ("RIITS"), LOCATED AT 1 GATEWAY PLAZA, LOS ANGELES, CA 90012, AND THE CITY OF MAYWOOD

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve an Interagency Memorandum of Understanding (MOU) between the Los Angeles County Metropolitan Transportation Authority (LACMTA), in its capacity as the Administrator of the Regional Integration of Intelligent Transportation Systems (RIITS), located at 1 Gateway Plaza, Los Angeles, CA 90012, and the City of Maywood; and
2. Authorize the City Manager to execute the finalized agreement in a form approved by the City Attorney.

BACKGROUND:

In April 2004, the State of California, Department of Transportation for District 7 ("Caltrans"), the City of Los Angeles Department of Transportation (LADOT), and LACMTA entered into an Interagency MOU to establish RIITS for the purpose of exchanging infrastructure and operational resources, including, but not limited to, near real time traffic, transit, video, and other data relating to all modes of transportation.

In December 2004, LACMTA, Caltrans, and LADOT entered into Amendment No. 1 to the RIITS MOU to name LACMTA as the Administrator and delegate authority to LACMTA to administer, maintain, operate, manage and monitor RIITS access, codify system changes, process Member, Associate, and User agreements, and enforce the terms and conditions of the processed agreements; and establish a Configuration Management Committee (CMC) to oversee RIITS.

In July 2013, the City Council approved an MOU with LACMTA for an interagency CSP project to help support Metro Rapid operations. Following the execution of the agreement, LACMTA installed wireless local area network (WLAN) equipment associated with new CSP technologies for use on Rapid buses at designated intersections along the countywide Rapid bus route, which runs along a segment of Atlantic Boulevard through the City of Maywood. This ultimately helped close the technology gap in the system. The implementation of CSP technologies demonstrated its ability to enhance Metro Rapid services, resulting in substantial travel time

savings for the public without negatively impacting the overall transportation network. LACMTA has already installed CSP technologies in neighboring cities and in various parts of Los Angeles County.

On June 2, 2023, after a successful track record of completed infrastructure projects, the CMC voted and approved the City of Maywood to join the CMC as a voting Member on the condition that City exchanges information through RIITS.

DISCUSSION:

The City received a written notice dated January 31, 2024, from LACMTA, regarding NextGen CSP Upgrade and Expansion along Slauson Avenue and Atlantic Boulevard in Maywood, between Maywood Avenue and Alamo Avenue on Slauson Avenue, and between 55th Street and 61st Street on Atlantic Boulevard. The project will upgrade existing CSP corridors to support Metro Lines 108 and 260. In order to move forward and fulfill partnership commitments for both projects, LACMTA has requested that the City execute the attached RIITS agreement. If the City Council approves the agreement, it will allow for multi-agency coordination and collaboration through CSP and ICM. RIITS will collaborate with partners to implement the intelligent transportation systems architecture, reduce redundancies, leverage investments, and facilitate systemwide operational improvements that support regional mobility, safety, and sustainability goals. The CSP Program aims to enhance transit service throughout Los Angeles County by granting signal priority to buses, while the ICM Program seeks to actively manage traffic congestion.

By approving the MOU, the City agrees to:

- Share operational and infrastructure resources for CSP;
- Share operational and infrastructure resources for ICM;
- Agrees to participate in CSP and ICM projects;
- Agrees that all information, except Transportation Data, shall be kept private; and
- Abide by and uphold the terms set forth in the agreement.

There is no implementation schedule associated with the project at this time. Staff recommends that the Maywood City Council approve the MOU and authorize the City Manager to execute the finalized agreement and allow staff to work with LACMTA in the implementation of any future CSP, ICM, and RIITS technology projects.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact with the approval of this MOU. However, should the MOU be approved between the City and LACMTA, the City retains responsibility for cost associated with the operations and maintenance of the local traffic control system, including CSP improvements, currently supported by Street Lightning Assessment District funds.

ATTACHMENT(S)

1. City of Maywood - Draft RIITS MOU Agreement
2. NextGen Project Information Maywood
3. ICM Project Fact Sheet
4. RIITS Membership Pamphlet 2023-05-02
5. Prior CSP MOU_Maywood



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

January 31, 2024

Jennifer Vasquez

City of Maywood

4319 East Slauson Avenue

Maywood, CA 90270

Dear Jennifer,

We met with Transtech on Tuesday, April 18, 2023, regarding NextGen Countywide Signal Priority (CSP) Upgrade and Expansion along Slauson Avenue and Atlantic Boulevard in Maywood, from Maywood Avenue to Alamo Avenue on Slauson Avenue and from 55th Street to 61st Street on Atlantic Boulevard. The project will upgrade existing CSP corridors to support Metro Lines 108 and 260. In addition, we recognize that your agency is actively engaged with the I-710 Integrated Corridor Management (ICM) project. To move forward and fulfill partnership commitments for both projects, we request your agency review and execute the enclosed agreement with RIITS, the Regional Integration of Intelligent Transportation Systems.

Metro is streamlining operational and infrastructure resources through RIITS to facilitate the exchange of those resources across the region. The agreement allows for multi-agency coordination and collaboration, such as through programs like CSP and ICM. RIITS collaborates with partners to implement the intelligent transportation systems architecture, reduce redundancies, leverage investments, and facilitate systemwide operational improvements that support regional mobility, safety, and sustainability goals.

Thank you for your time and consideration. For inquiries, please feel free to contact Eva Moon, the CSP Program Manager, at (213) 418-3285 or panmoone@metro.net, and Ed Alegre, the ICM Program Manager, at (213) 418-3287 or alegree@metro.net. They are both available to assist with any questions you may have.

Thank you,

Steven Gota

Executive Officer



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Enclosures:

- 1) CSP Project Fact Sheet
- 2) I-710 ICM Project Fact Sheet
- 3) Template RIITS Agreement w/ CSP and ICM Attachments
- 4) RIITS Membership Pamphlet
- 5) Prior CSP MOU

Cc:

Eva Moon, CSP Program Manager

Ed Alegre, ICM Program Manager

Eve Moir, I-710 ICM Project Manager

Linh Trinh, Senior Transportation Planner



PROJECT OVERVIEW

The Los Angeles County Metropolitan Transportation Authority (Metro) Countywide Signal Priority (CSP) Upgrade and Expansion NextGen Project (NextGen) will deploy Bus Signal Priority (BSP) systems along several corridors throughout Los Angeles County. The CSP systems to be deployed will be based on the technologies, hardware, and software developed, tested, and placed into “on the street” operation as defined by Metro’s CSP Standard. CSP Compliant Systems have been deployed throughout Los Angeles County along several major corridors. This project seeks to commission new BSP systems along some corridors and modernize existing systems for others.

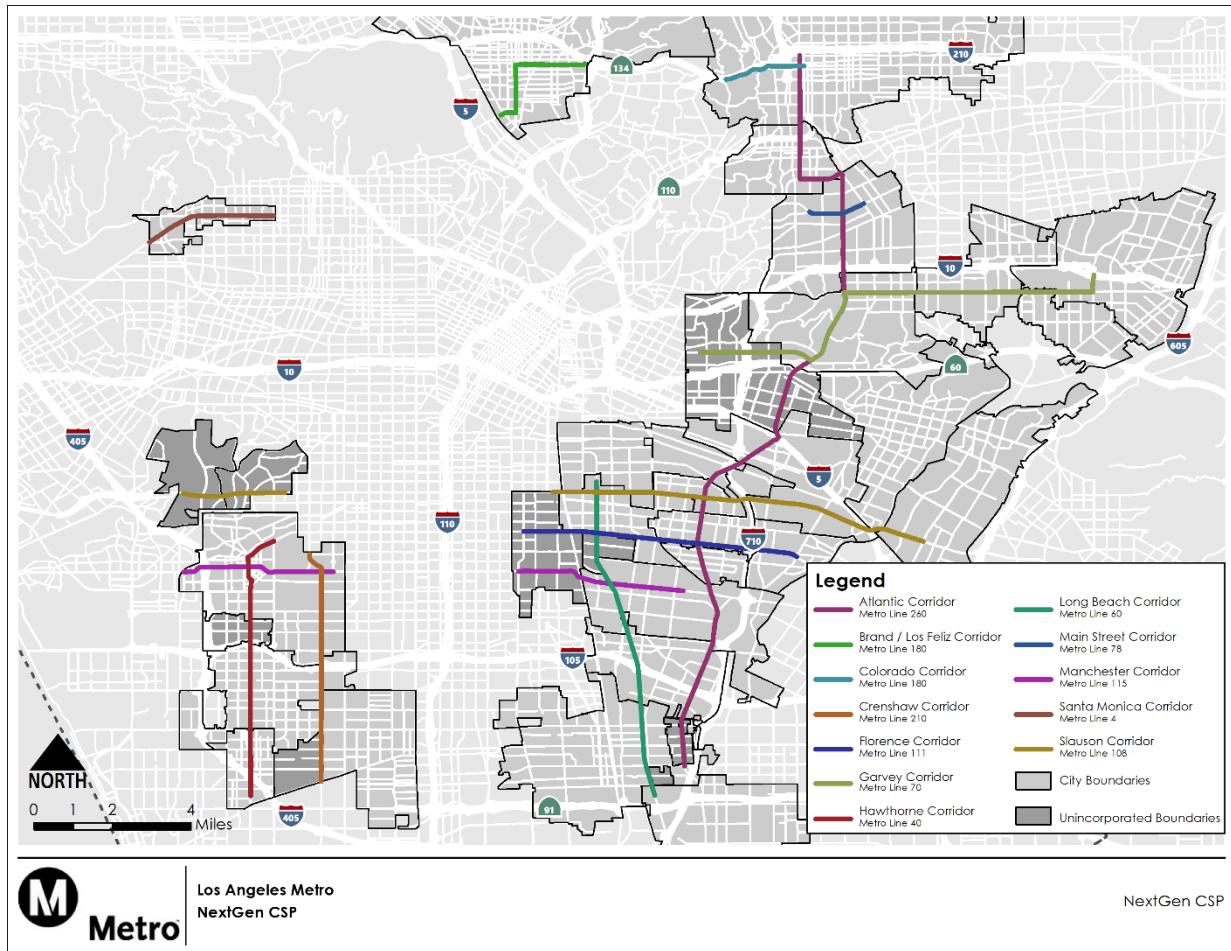
The project includes the design, procurement, installation, and testing of a bus signal priority (BSP) system to support Metro’s Bus service. Traffic signal improvements other than controller and controller software upgrades, such as cabinet change-outs and installation of new traffic signal cables, and street improvements, such as ADA improvements, curb replacements, median modifications, and access ramps are not included in the scope of work.

As part of the project, the design team will conduct meetings with each of the affected local agencies responsible for traffic signal operations and maintenance to discuss the placement of the WLAN equipment including antennas, enclosures, and hardware mounted in the intersection controller cabinets as well as the use of existing conduits, the possible use of existing signal interconnect, communication, traffic controller and controller cabinet upgrades, and equipment installation requirements in the following corridors:

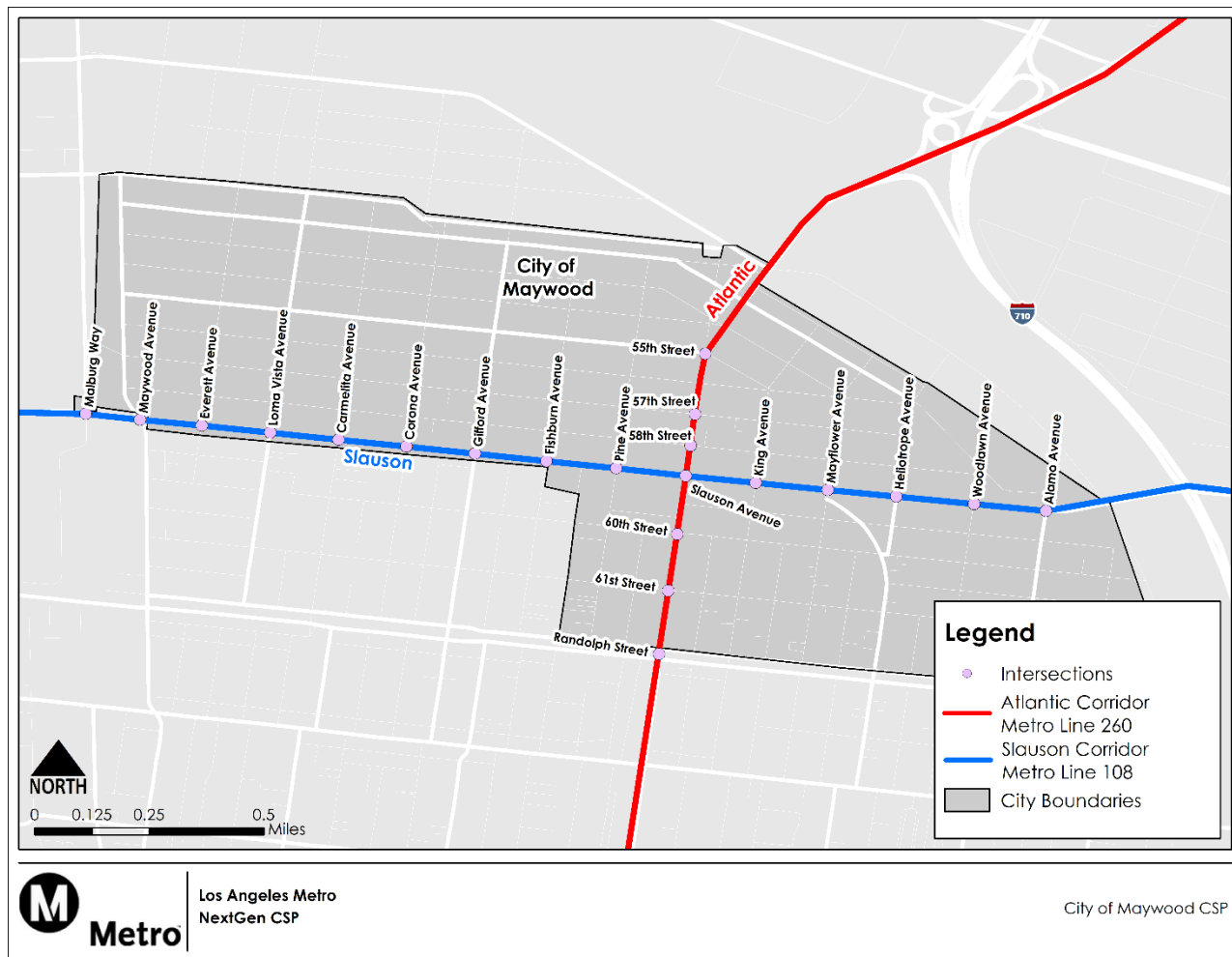
- **Line 260 Atlantic Blvd**
- Line 180 Colorado Blvd
- Line 210: Crenshaw Blvd
- Line 70 Garvey Ave/Cesar Chavez Ave
- Line 212: Hawthorne Blvd
- Line 60: Long Beach Blvd
- Line 111: Florence Ave
- Line 115: Manchester Blvd
- Line 4: Santa Monica Blvd
- Line 78: Main St
- **Line 108: Slauson Ave**
- Line 180: Los Feliz Rd-Brand Ave-Broadway



PROJECT MAP



CITY OF MAYWOOD MAP



LIST OF INTERSECTIONS IN MAYWOOD

- 55th St & Atlantic Blvd
- Slauson Ave & Atlantic Blvd
- 61st St & Atlantic Blvd
- E Slauson Ave & Maywood Ave
- E Slauson Ave & Corona Ave
- E Slauson Ave & Maywood Ave
- E Slauson Ave & Loma Vista Ave
- E Slauson Ave & Carmelita Ave
- E Slauson Ave & Everett Ave
- E Slauson Ave & King Ave
- E Slauson Ave & Pine Ave
- E Slauson Ave & Gifford Ave
- E Slauson Ave & Fishburn Ave
- E Slauson Ave & Heliotrope Ave
- E Slauson Ave & Mayflower Ave
- E Slauson Ave & Alamo Ave
- E Slauson Ave & Woodlawn Ave
- 57th St & Atlantic Blvd
- 58th St & Atlantic Blvd
- 60th St & Atlantic Blvd



PROJECT CONTACT INFORMATION

LOS ANGELES METROPOLITAN TRANSPORTATION AUTHORITY - METRO

Eva Moon
Senior Manager, Transportation Planning
PanMoonE@metro.net
(213) 418-3285

CONSULTANT PROJECT TEAM - PARSONS

Christine Simonton
Christine.simonton@parsons.com
(470) 898-2140

CONSULTANT PROJECT TEAM - ITERIS

Alek Hovsepian
axh@iteris.com
(818) 621-4208



I-710 ICM Corridor

Integrated Corridor Management (ICM) Fact Sheet

Why ICM?

It's time to come together to manage the corridor as a system rather than individual transportation networks.

ICM can:

- Increase corridor throughput
- Optimize efficiency of nearby corridor capacity to manage congestion on overloaded networks
- Develop response plans for incidents and emergencies in the region
- Facilitate route/mode shifts and intermodal transfers
- Increase reliability and predictability of travel time

Stakeholders

- Gateway Cities Council of Governments (GCCOG)
- LA Metro
- Caltrans District 7
- City of Bell
- City of Bell Gardens
- City of Compton
- City of Cudahy
- City of Downey
- City of Maywood
- City of Commerce
- Los Angeles County (DPW)
- City of Long Beach
- City of Lynwood
- City of Paramount
- City of South Gate
- City of Vernon

Questions?

For any additional information, please contact:

Ed Alegre, Senior Director
AlegreE@metro.net
(213) 418-3287

*We can't build our way out of congestion.
So we have to change how we manage it.*

Overview:

With financial and political constraints placed on reducing congestion, one optimal solution is to integrate the operation of all transportation networks within a corridor to maximize the effectiveness of its infrastructure capacity and to proactively manage incident response. **Integrated Corridor Management (ICM) is an Intelligent Transportation System (ITS) strategy to manage the capacity of a corridor utilizing existing and innovative technologies.**

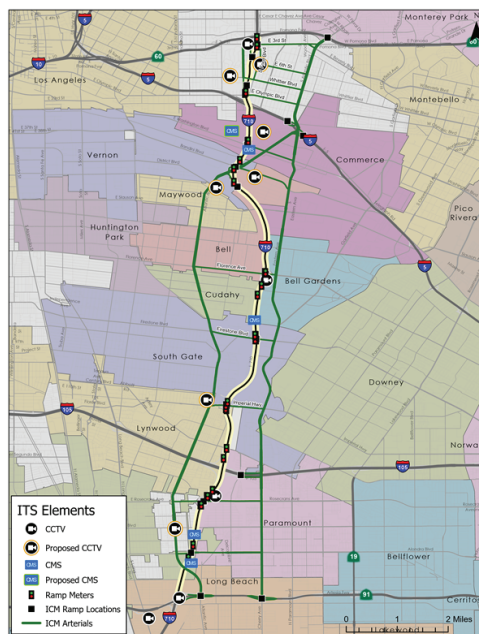


Source: FHWA

ICM maximizes the use of ITS infrastructure to streamline operations while minimizing the financial impact.

After concluding the Los Angeles Regional Integrated Corridor Management Assessment (LARICMA) study in 2019, Interstate 710 (I-710) was identified as a suitable corridor for ICM deployment. While development of advanced traffic management control systems on major arterials has provided great benefits, local agencies/operators currently work independently with different systems among the corridor. Using integrated technologies and proactive response strategies, the I-710 ICM Corridor will be able to effectively manage congestion during incidents and emergencies.

Project Area



Key Facts

Limits: SR-91 (Alondra Blvd) to SR-60 (Caesar Chavez Ave) - 12 miles long

Parallel Arterials: Atlantic Blvd., Garfield Ave., Eastern Ave., and Mednik Ave.

Improvements: Communication Upgrades, Signal Upgrades, Signal Timing, Changeable Message Signs (CMS), Ramp Metering, Detection, CCTVs, Lane Closure System (LCS), & Travel Time Systems

Costs:

\$40,000,000 - \$45,000,000



Metrolink
Metrolink 65

Products & Services

RIITS offers an unparalleled array of unique benefits. They include:



Regional intelligent transportation systems architecture



Inter-agency fiber connection support



Free software and licensed product access



Customized multi-modal APIs



Multi-modal initiative support



Multi-agency transportation cloud



Multi-agency coordination



Measure Up! access

Partners

Agencies recognize RIITS as an enabling tool to meet Southern California’s mobility challenges. As more agencies join, the greater the value to the region for both partner agencies and the public overall.







Contact Us

SHARED MOBILITY
INTELLIGENT TRANSPORTATION SYSTEMS

Kali Fogel, Senior Manager
fogelk@metro.net

Linh Trinh, Senior Transportation Planner
trinhl@metro.net

riits.net

We’re facilitating transportation.

Regional Integration of Intelligent Transportation Systems



What is RIITS?

RIITS (Regional Integration of Intelligent Transportation Systems) combines near real-time transportation data from intelligent transportation systems and agencies across the Southern California region, and in return exchanges value-added information on the operation of multimodal transportation systems (including freeway, arterial, and public transportation systems) with partner agencies, researchers, universities, private companies, and the general public. By integrating and disseminating transportation data from varied sources, RIITS provides curated information responsive to the interests and needs of partners.

RIITS' central mission is to support the core business needs of public agencies by creating a 'one-stop shop' for near real-time data about the complete transportation system.

RIITS uniquely views the transportation network of the region as a whole, rather than as separate jurisdictions. Thus, RIITS supports and collaborates with partners to enhance the systems data architecture, elevate reliability, leverage investments, and fund systemwide improvements to deliver multimodal transportation information services through a flexible platform to achieve regional mobility, safety and sustainability goals.

History

LACTMA (Metro), Caltrans District 7, and the City of Los Angeles, Department of Transportation (LADOT) established RIITS to exchange infrastructure and operational resources, including, but not limited to near real-time traffic, transit, video, and other data relating to all modes of transportation.

RIITS was designed, developed, and deployed as a demonstration project and prototype system in 2004 in accordance with the Regional ITS architecture following the Systems Engineering Process and National ITS architecture to develop, integrate, store, share, manage, host, operate, maintain and expand the collection, distribution and use of transportation and related data.

Membership

There are three types of memberships:

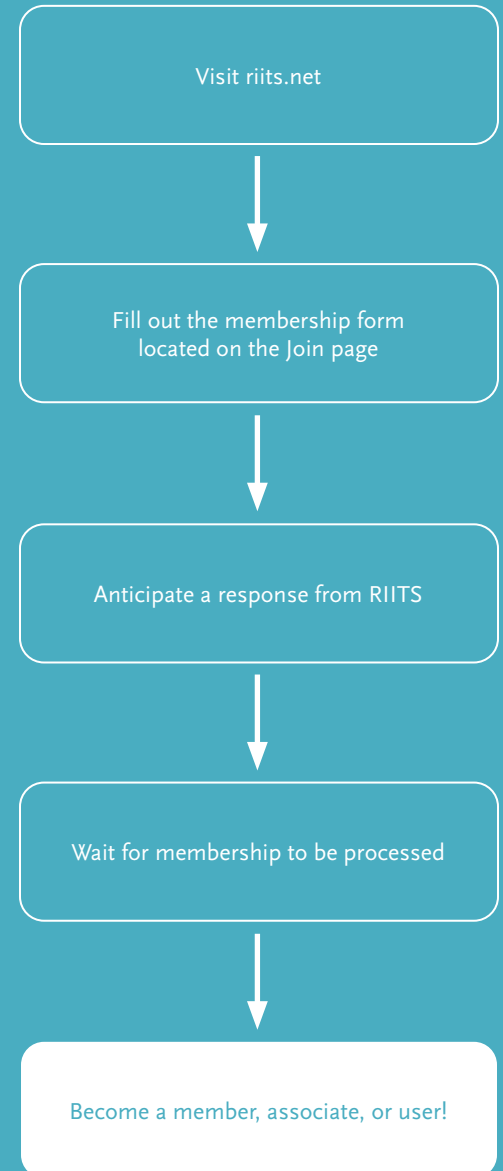
- > **Members** serve as voting partners
- > **Associates** are non-voting partners
- > **Users** have access to data made available by members and associates

Members and associates have executed inter-agency memorandums of understanding (MOU) with RIITS.



Membership is Easy!

Join us for the evolution of transportation as we transform it in Southern California for our mobility future! RIITS membership is simple:



INTER-AGENCY COUNTYWIDE SIGNAL PRIORITY MEMORANDUM OF UNDERSTANDING

CITY OF MAYWOOD AND LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Memorandum of Understanding ("MOU") is a no cost agreement entered into effective May 1, 2013 by and between the City of Maywood ("City") and the Los Angeles County Metropolitan Transportation Authority ("LACMTA") to provide inter-agency guidelines, responsibilities and procedures for the installation, operations and maintenance of Countywide Signal Priority (CSP) to support METRO Rapid operations.

RECITALS

- A. The City has responsibility for the operation and maintenance of its local traffic control system.
- B. LACMTA is deploying its Metro Rapid bus service, which will be running through certain corridors in the City. A component of this Rapid bus program is to provide signal priority for Rapid buses at signalized intersections along the Rapid bus route. LACMTA uses Countywide Signal Priority ("CSP") technologies to implement the signal priority element of the Rapid service.
- C. The implementation of CSP technologies have been successfully demonstrated to enhance Metro Rapid services, resulting in substantial travel time savings for the public without negatively impacting the overall transportation network.
- D. CSP was prepared in accordance with state and federal traffic signal safety requirements. The implementation of CSP does not affect or alter the safety parameters of the local traffic control system.
- E. The City desires to participate in the Metro Rapid service by allowing LACMTA to make certain improvements on City traffic control equipment at targeted intersections as described herein.
- F. The purpose of this MOU is to establish the following items to facilitate the implementation and ongoing operations of CSP for Metro Rapid services along Atlantic Boulevard between 55th Street and Randolph Street in the City of Maywood:

- Clear delineation of roles and responsibilities of each agency
- Standard operating procedures for each agency
- Maintenance responsibilities for agencies
- Acceptance of mutual cooperation to resolve technical and institutional issues during the design, implementation, operation and maintenance of the CSP project.
- Communication protocols (along with contact names and phone numbers)

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1.0 CITY AGREES:

1.1 ROLES AND RESPONSIBILITIES

- 1.1.1 If available, the City will provide or make available to LACMTA existing traffic signal plans for targeted intersections in order for LACMTA to prepare final as-built drawings. Such traffic signal plans shall be provided in an electronic format, if available.
- 1.1.2 The City will provide coordination support during the design, installation and testing of all CSP elements. Such support may include, without limitation, timely review of design, access to necessary equipment for installation, providing timely approvals and inspections and making staff available on an as-needed basis.
- 1.1.3 The City shall work with LACMTA to make space available for the installation of CSP WLAN equipment within traffic controller cabinets and on traffic signal poles and mast arms as necessary.
- 1.1.4 The City shall issue permits, if required, at no cost to LACMTA or its contractors for all work directly related to the installation of CSP.
- 1.1.5 The City shall assist with the installation of updated traffic signal control programs required for the CSP operation. The City shall remain responsible for tasks directly related to day-to-day traffic signal operations.
- 1.1.6 The City hereby authorizes LACMTA to obtain the applicable traffic signal control firmware for the City in order to operate the CSP system.
- 1.1.7 The City shall retain exclusive ownership and control over all local traffic signal control equipment. Other than the CSP WLAN and related equipment, the City shall also retain exclusive ownership

and control over all other equipment, firmware, software and improvements that LACMTA makes to the City traffic signals.

1.2 OPERATIONS & MAINTENANCE

- 1.2.1 The City shall retain responsibility for the operations and maintenance of the local traffic control system, including those intersections receiving traffic signal cabinet, controller hardware and firmware upgrades. Nothing in this MOU is intended to change or be construed to change City's responsibilities in operating and maintaining its traffic control system, including, without limitation, traffic timing/signal issues at City intersections.
- 1.2.2 The City reserves the right to disconnect CSP hardware as deemed necessary as part of normal local traffic signal control operations and maintenance.
- 1.2.3 The City will notify LACMTA if CSP hardware is disconnected during the normal course of traffic signal control operations and maintenance.

1.3 COOPERATION

- 1.3.1 The City supports the deployment of the CSP System and will cooperate with LACMTA in order to successfully deploy signal priority along Atlantic Boulevard between 55th Street and Randolph Street in the City of Maywood.

1.4 COMMUNICATIONS

- 1.4.1 The City appoints the following individual to serve as the principal point of contact under this MOU:
Bill Pagett
City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270
P: 562-908-6214
E: bpagett@wildan.com

2.0 LACMTA AGREES:

2.1 ROLES AND RESPONSIBILITIES

- 2.1.1 To the extent, LACMTA obtains traffic signal plans from the City, LACMTA shall update such traffic signal plans with the proposed signal priority improvements and provide final as built plans to the City upon completion of installation.

- 2.1.2 At LACMTA's sole cost and expense, LACMTA shall procure, test, and in coordination with the City, integrate, and install all elements necessary to implement CSP at each targeted intersection, including installing traffic signal controller and firmware upgrades when necessary. LACMTA shall not install any CSP equipment until LACMTA has received (i) City's approval on the design and (ii) the applicable City permits.
- 2.1.3 LACMTA and its contractors will obtain all necessary permits and coordinate with the City prior to commencing fieldwork.
- 2.1.4 LACMTA will retain exclusive ownership and control over the CSP WLAN and related equipment.
- 2.1.5 LACMTA will coordinate with the Los Angeles County Department of Public Works who will be responsible for updating and the initial entering of signal timing with CSP parameters along Atlantic Boulevard between 55th Street and Randolph Street in the City of Maywood.

2.2 OPERATIONS & MAINTENANCE

- 2.2.1 LACMTA shall work with the City to develop appropriate signal priority implementation strategies acceptable to both agencies. The parties understand and agree that the City is ultimately responsible for the traffic timing sheets that control all intersections.
- 2.2.2 LACMTA will coordinate all operations and maintenance directly attributable to the signal priority deployment with the City.

2.3 COOPERATION

- 2.3.1 LACMTA will work closely with the City to ensure that the deployment of signal priority does not impact traffic conditions or increase normal operations and maintenance requirements at signal prioritized intersections.

2.4 COMMUNICATIONS

- 2.4.1 LACMTA appoints the following individual to serve as the principal point of contact:

Reinland Jones
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Mail Stop: 99-22-9
Los Angeles, CA 90012
(213) 922-2231
jonesre@metro.net

3.0 MUTUALLY AGREED:

- 3.1 The recitals above are incorporated by reference and hereby made a part of this MOU.
- 3.2 By accepting this MOU, the City and LACMTA recognize that it is impractical to make provisions for every contingency that may arise during the term of this MOU. The City and LACMTA agree in principle that the MOU shall operate with fairness and without detriment to the interest of all parties, and if in the course of the performance of this MOU, an infringement of this principle is anticipated or disclosed, the City and LACMTA shall promptly meet in good faith and shall determine what actions need to take place to remove the cause or causes of such infringement.
- 3.3 Neither the City nor any officer or employee thereof is responsible for any damages or liability occurring by reason of anything done or omitted to be done by LACMTA under or in connection with any work authority or jurisdiction delegated to LACMTA under this MOU. It is understood and agreed that, pursuant to Government Code Section 895.4, LACMTA shall fully defend, indemnify and save harmless the City and their respective officers and employees from all claims, suits or action of every name, kind and description brought for or on account of injury (as defined in Government Section 810.8) occurring by reason of anything done or omitted to be done by LACMTA under or in connection with any work, authority, responsibility or jurisdiction delegated to LACMTA under this MOU.
- 3.4 Neither LACMTA nor any officer or employee thereof is responsible for any damages or liability occurring by reason of anything done or omitted to be done by the City under or in connection with any work authority or jurisdiction delegated to the City under this MOU. It is understood and agreed that, pursuant to Government Code Section 895.4, the City shall fully defend, indemnify and save harmless LACMTA and their respective officers and employees from all claims, suits or action of every name, kind and description brought for or on account of injury (as defined in Government Section 810.8) occurring by reason of anything done or omitted to be done by the City under or in connection with any work, authority, responsibility or jurisdiction delegated to the City under this MOU.
- 3.5 This MOU, along with its attachment, constitutes the entire understanding between the parties, with respect to the subject matter herein. The MOU shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original MOU or the same level of authority.

- 3.6 This MOU shall be governed by California law. If any provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.
- 3.7 The covenants and agreements of this MOU shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By:  Date: 7/28/13
For ARTHUR T. LEAHY
Chief Executive Officer

APPROVED AS TO FORM:

JOHN F. KRATTLI
County Counsel

By:  Date: 6/5/13
Deputy

GRANTEE:

CITY OF MAYWOOD

By:  Date: 7/8/13
Lillian Myers
City Manager

APPROVED AS TO FORM:

City Counsel

By:  Date: 7-8-2013
Deputy
Richard L. Adams II, City Attorney

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 13.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: MOHAMMAD MOSTAHKAMI, PE

SUBJECT: ACCEPTANCE OF THE REPLACEMENT OF NEW HVAC UNITS AT CITY HALL, SHERIFF'S STATION, AND YMCA FACILITIES PROJECT

RECOMMENDATION:

Staff recommends that the City Council:

1. Accept the project completion of the New HVAC Units at City Hall, Sheriff, and YMCA Facilities Project performed by Carrier, for a total of \$146,632.31; and
2. Authorize the City Manager to sign and file a Notice of Completion for the project with the County of Los Angeles Registrar-Recorder.

BACKGROUND:

Several HVAC units at City Hall, Sheriff's Station, and YMCA facilities were old, beyond their useful life, inefficient and had to be replaced in a timely manner. On November 9, 2022, the City Council authorized the purchase and replacement of one HVAC at City Hall, four HVAC units at the Sheriff's Station, and two HVAC units at the YMCA Facility through BuyBoard National Purchasing Cooperative pursuant to City Municipal code Section 3-14.13 (exception to competitive bidding). California law allows for the use of cooperative contracts as an alternative to a competitive bidding process performed by the City.

DISCUSSION:

The removal of antiquated HVAC units and installation of new energy efficient HVAC units at City Hall, Sheriff's Station, and YMCA facilities commenced on October 6, 2023, and was completed satisfactorily and in conformance with City requirements on January 20, 2024. The total cost of purchase and replacement of the new HVAC units was \$146,632.31.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact related to this action.

ATTACHMENT(S)

1. Notice of Completion - New HVAC Units at City Hall, Sheriff's Station, and YMCA Facility

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF MAYWOOD
4319 E Slauson Ave
Maywood, CA 90270

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: City of Maywood
3. The full address of the owner is: 4319 E Slauson Ave, Maywood, CA 90270
4. The nature of the interest or estate of the owner is: In Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

	NAMES	ADDRESSES
NONE		

6. The full names and fill addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

	NAMES	ADDRESSES
NONE		

7. A work of improvement on the property hereinafter described was completed on January 20, 2024. The work was: Replacement of New HVAC at City Hall, Sheriff's Station, and YMCA Facilities

8. The name of the contract, if any, for such work of improvement was
Carrier November 9, 2022
(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE') (DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in Maywood, County of Los Angeles, State of California, and is described as follows: City owned various locations.

10. The street address of the property is None
(IF NO STREET ADDRESS HAS BEEN OFFICIALLY ASSIGNED, INSERT 'NONE')

Dated: February 29, 2024 Jennifer Vasquez
(NAME)

_____, City Manager
(SIGNATURE OF OWNER OR CORPORATE OFFICER OF OWNER NAMED IN PARAGRAPH 2 OR HIS AGENT)

VERIFICATION

I, the undersigned, say: I am the City Manager of City of Maywood, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: February 29, 2024, at Maywood CA
(CITY) (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.))

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 14.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CLAUDIA ZAVALA, COMMUNITY SERVICES SUPERVISOR

SUBJECT: CONSIDERATION OF APPROPRIATING \$88,814 FROM THE LOCAL FISCAL RECOVERY FUND TO SPONSOR YEARLY PROGRAMMING FOR MAYWOOD RESIDENTS AT THE YMCA

RECOMMENDATION:

Staff recommends that the City Council consider appropriating funds in the amount of \$88,814 from the Local Fiscal Recovery funds to sponsor yearly programming for Maywood residents at the YMCA.

BACKGROUND:

On February 22, 2023, the City Council approved financial assistance for Maywood residents to access swim lessons, open swim opportunities, water aerobics, youth sports, and access to summer day camp. On April 22, 2023 the City Council also approved financial assistance for teen sleepaway camp and summer family sleepaway camp. The budget for the spring and summer programming totaled \$98,575.

The following provides a summary of the budget allocated, and the actual funds expended for the spring and summer 2023 programming:

Program	Allocated	Actual
Swim Lesson Sessions - \$50 per participant	280 lessons x \$50 = \$14,000 (40 participants each session/month for 7 months)	243 lessons x \$50 = \$12,150 (37 participants)
Summer Day Camp - \$99 per participant for 8 weeks	50 participants x 8 weeks = \$39,600	46 participants x 9 weeks = \$40,986 4 participants x 5 weeks = \$1,980 4 participants x 3 weeks = \$1,188 Total - \$44,154
Family Sleepaway Summer Camp - \$645 per family	15 families x \$645 = \$9,675 + \$1,700 (bus) = \$11,375	22 families x \$645 = \$14,190 + \$1,700 (bus) = \$15,890
Teen Sleepaway Summer Camp - \$755 per participant	20 participants x \$755 = \$15,100 + \$1,700 (bus) = \$16,800	5 participants x \$755 = \$3,775 + \$1,700 (bus) = \$5,475
Water Aerobics - June - September (Staffing Fee only)	June -September = \$2,400 for staff hours	No funds were expended. The YMCA received a grant that was used to cover the expenses for water aerobics totaling \$2,400. Seventeen (17) Maywood residents registered for the class.
Youth Sports League Dodgers Dreamteam - \$20 per participant Jr. Clippers Basketball I & II - \$80 per participant Jr. Galaxy Soccer - \$60 per participant LA Kings Ball Hockey - \$25 per participant	40 participant per league Dodgers Dreamteam - \$20 x 40 participants = \$800 Jr. Clippers Basketball I - \$80 x 40 participants = \$3,200 Jr. Clippers Basketball II - \$80 x 40 participants = \$3,200	No funds were expended. Following the Council's funding approval, the YMCA opted to incorporate sports leagues into its membership offerings. While there was interest from Maywood residents without YMCA memberships, half of the available slots were claimed by existing YMCA members

	Jr. Galaxy Soccer - \$60 x 40 participants = \$2,400 LA Kings Ball Hockey - \$20 x 40 participants = \$1,000 Total for 200 participants = \$10,600	residing in Maywood, with the remainder taken by other members of other communities.
Family Swim Passes - \$4 entry fee for non-YMCA members for pool usage	April - August 2023 950 swim passes x \$4 = \$3,800	No funds were expended. YMCA received a grant that was used to cover the expenses for family swim. 950 swim passes were given to non-YMCA Maywood residents, totaling \$3,800.
Total	\$98,575 funds allocated for programming for residents in 2023	\$77,669 was the actual expense for programming.

DISCUSSION:

Due to the lack of participation by residents and other community members, the YMCA will not be offering Teen Camp, Jr. Clippers Basketball II League and LA Kings Hockey League. All participants must be residents of the City of Maywood and non-ymca member to participate.

In preparation for the upcoming spring/summer season, staff has worked with the YMCA to develop and create the following programming to be considered by the City Council:

Family Swim

Dates	Number of Passes	Cost per Person	Total
April - September 2024	1000	\$4.00	1000 passes x \$4/person = \$4,000

Swim Lessons

Classes are available for the ages of 6-36 months (Parent & Child) classes, ages 3-12, Youth Swim Lessons, and Teen & Adult Lessons for ages 13 and up.

Class Dates	Number of participants	Cost	Total
April-October 2024 (Saturdays)	40 participants per month, 280 participants for 7 months	\$60.00 per participant	280 participants x \$60/participant = \$16,800

Summer Day Camp

Summer Day Camp at the YMCA will be available Monday – Friday, 8:00 AM – 4:00 PM. Camp is for children 5 – 12 years of age.

Dates	Number of participants	Cost	Total
June 17-August 9, 2024 (8 week)	50 participants	\$109.00 per participant	50 participants x \$109/participant = \$43,600

Water Aerobics

Water exercise classes are a fun way to use the resistance and buoyancy of the water to improve cardiovascular fitness, strength, and flexibility. Classes will be offered twice (2) a week during the months of July – September 2024. Class will have twenty-five (25) non-YMCA Maywood residents. The City will only be charged for staffing costs.

Staff	Pay-rate	Total Hours for July-September	Total
Instructor Rate	\$20/hour (2 hour/class)	50 total staff hours worked	\$20/hr x 50 total hrs = \$1,000
AQ Clerk Rate	\$16.78/hour (2 hour/class)	50 total staff hours worked	\$16.78/hr x 50 total hrs = \$839
Lifeguard Rate	\$18/hour (2 hour/class)	50 total staff hours worked	\$18/hr x 50 total hrs = \$900
Total Cost			Total cost for staff hours = \$2,739

Family Sleepaway Summer Camp

The activities offered include swimming, hiking, wall climbing, archery, and crafts, along with breakfast, lunch, and dinner provided. The price covers lodge accommodation, meals, and activities. However, transportation fees are not included. We have budgeted for two (2) buses to accommodate an average family of 4–6 members. If transportation by bus is not required, no charges will be applied to the City. Tentative dates will be the end of July or first weekend of August 2023 (Friday - Sunday).

Number of families	Cost per family	Cost for charter bus	Total
15 families	\$675 cost per family x 15 families = \$10,125	Two (2) charter buses are needed. Each bus costs \$3,400. \$3,400 x 2 (buses) = \$6,800	\$10,125 cost + \$6,800 (bus) = \$16,925

Sports Programs

Age group (5-6, 7-8, 9-10, 11-12 years old). To ensure that Maywood residents without a YMCA membership have the opportunity to participate, the YMCA will reserve 25 spots for each league exclusively for these individuals.

Sports League	Cost per participant	Number of participants	Total
Dodgers RBI Spring	\$25	25	\$25/participant x 25 participants = \$625
Dodgers RBI Summer	\$25	25	\$25/participant x 25 participants = \$625
LA Galaxy Soccer Fall	\$60	25	\$60/participant x 25 participants = \$1,500
Jr. Clippers Basketball Fall	\$80	25	\$80/participant x 25 participants = \$2,000
			Total cost for 100 participants = \$4,750

Total Sponsorship - \$88,814

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There are sufficient funds in the Local Fiscal Recovery Act Fund, Fund 273, to fund the proposed program.

Funds for Fiscal Year 2023/2024: \$19,925

Program	Total
Family Swim	\$1,200
Swim Lessons	\$7,200
Summer Day Camp	\$10,900
Youth Sports League	\$625

F.Y. 23-24 Impact: \$19,925	Current F.Y. Budget: 2023/2024
Fund Impacted: 273	Budget adjustment requested: n/a
Source of funds: Special Revenue Fund	Updated Account Budget: \$0
Account Number: 6115	For fiscal year: 23/24

Funds used for Fiscal Year 2024/2025: \$68,889

Program	Total
Family Swim	\$2,800
Swim Lessons	\$9,600
Summer Day Camp	\$32,700
Water Aerobics	\$2,739
Family Sleepaway Summer Camp	\$16,925
Sports Program	\$4,125

F.Y. 24-25 Impact: \$68,889	Current F.Y. Budget: 2023/2024
Fund Impacted: 273	Budget adjustment requested: n/a
Source of funds: Special Revenue Fund	Updated Account Budget: \$0
Account Number: 6115	For fiscal year: 24/25

ATTACHMENT(S)

AGENDA REPORT

CITY OF MAYWOOD



AGENDA ITEM NO. 15.

DATE: February 28, 2024

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER VASQUEZ, CITY MANAGER

BY: CLAUDIA ZAVALA, COMMUNITY SERVICES SUPERVISOR

SUBJECT: CONSIDERATION OF APPROVING THE COMMUNITY BENEFIT FUND APPLICATION FROM MAYWOOD CENTER FOR ENRICHED STUDIES (MACES) IN THE AMOUNT OF \$10,000.

RECOMMENDATION:

Staff recommends that the City Council consider approving the Community Benefit Fund Application from MaCES in the amount of \$10,000.

BACKGROUND:

The Application is dated January 19, 2024, and was received by email from the applicant. The City of Maywood has established a "Community Based Fund" to support community-based programs and activities. Applicant eligibility is determined by the City's Community Benefit Fund Guidelines and Procedures ("Guidelines") for the distribution of funds to eligible organizations that provide community-based programs, community activities and educational activities.

Most recently, on October 12, 2022, the City Council awarded MaCES \$9,800 for the funding of the following programs: Marching Band Camp and the student incentives to promote school attendance. The final report is attached to this report.

DISCUSSION:

The school's application is requesting funds for the following student programs:

A – MaCES Boys and Girls Wrestling Team Tournament: \$5,000

Funds will be used for a total of eleven (11) tournament entry fees for both the boys and girls wrestling teams.

Due to a rise in student enrollment in wrestling, there is a shortage of head/ear protection and knee pads for the athletes. Funds will be allocated toward acquiring additional headgear and knee pads to ensure the safety and well-being of the athletes.

B – MaCES Student Attendance incentive Funds: \$5,000

The attendance incentive funds will be used to promote a school environment where students feel safe, welcomed, and excited to be physically in school learning. Funds will be used to purchase items 100th Day Celebration, 125th Day Attendance Celebration, 150th Day Attendance Celebration, 175th Day of School, End of Year Festival 2024 and End of Year Graduation, awards, and raffles.

Qualification Review:

Per the grant guidelines, the applicant, MaCES, is eligible as it is a local school that provides programs and services to residents of the city. MaCES serves students in grades 6-12th with 80% of the student body being residents of the City. In addition, per the Grant guidelines, the maximum amount will be no more than \$5,000. However, in limited circumstances, the City Council has the discretion to award grants in the amount not to exceed \$10,000.00.

MaCES meets all the grant requirements, staff recommends that the city council approve the application for funding.

Accordingly, based on the documentation provided by the applicant in support of their application, Staff recommends that the City Council approve their request.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 23-24 Impact: \$10,000	Current F.Y. Budget: \$75,000
Fund Impacted:100	Budget adjustment requested: \$0
Source of funds:302	Updated Account Budget: \$34,667
Account Number:6301	For fiscal year: 23/24

ATTACHMENT(S)

1. MaCES CBF App
2. CBF MaCES 2024
3. CBF_MaCES Wrestling Team_itemBreakdown
4. CBF_MaCES 23_final report
5. Community Benefit Fund Guidelines and Procedures12.2021

CITY OF MAYWOOD

COMMUNITY BENEFIT FUND APPLICATION

Please Type/Print Information
(attach additional pages as needed)

Date: 12/1/23

Application Funding Cycle

- ☐ Q1: July 1 – September 30
- ☐ Q2: October 1- December 31
- ☒ Q3: January 1 - March 30
- ☐ Q4: April 1 - June 30

Application Due Date

June 1

September 1

December 1

March 1

Amount Requested: \$10,000

Organization Name: Maywood Center for Enriched Studies (MaCES)	Phone Number: 323-210-1412
Street Address: 5800 King Ave	Fax Number: 323-773-3001
City, State, Zip: Maywood, CA 90270	Federal EIN: 95-6001908
Contact Person: Gabriel Duran, Principal	
Contact Email Address: gduran@lausd.net	

Provide a detailed description of your organization. For example, are you a school, school-based or affiliated entity, youth program, community based organization, etc.

Public School in LAUSD servicing 1,133 students in grades 6-12th grade with 80% of the student body being residents of the City of Maywood. MaCES wrestling team is on its 3rd year program which has been expanding each year (in both our boys and girls team) with a roster of 46 students in total. Aside from our normal league scheduled matches (5 in total), we have set out to give our student athletes opportunities to compete in tournaments on the weekend for both our boys and girls teams. Our first year we were undefeated in league and had 5 CIF placers, last year our team doubled in size and we came in 2nd in league followed by 3 placers at CIF. As our team continues to expand, so do the needs and costs of various trips, supplies, and tournament entries.

Does your organization have non-profit status with the Internal Revenue Service?

Yes ☒ No ☐ (If yes, attach documentation)

How long has this organization been in existence (provide date)?

MaCES opened up it's doors to students in August of 2017. The first wrestling team at MaCES started in 2001 by our Science teacher Mr. Lopez.

Is the organization located/based in Maywood or does it provide programs or services to Maywood residents? Yes ☒ No ☐ If yes, please explain.

920 of the 1,133 students are current residents of the City of Maywood and they receive tutoring, and participate in programs from middle school and high school sanctioned sports programs. The goal for the wrestling program is to begin a youth program for middle school and high school sanctioned sports programs. The goal for the wrestling program is to begin a youth program so middle school students can also learn the sport of wrestling at our school campus, which would be open to Maywood youth residents

Describe how the requested funds will be used? Attach a proposed budget.

Please see attachment for our attendance incentive program. The Budget for wrestling would be used for tournament entry fees for both the boys and girls team. Money for Money for Buses, as of right now we heavily rely on parent support / carpooling to get to our destination as there are no funds to request buses. It would also be used to help buy some more equipment such as head gear, mouth pieces and team warm ups. Lastly, Food supplies for our student athletes to ensure they are having nutritious meals as we travel/ compete at tournaments. Currently, Our Tournament costs and Food expenditure is roughly \$4,500.

What is the anticipated time-frame to provide the proposed program, service, event activity or goods and the expenditure of the requested funds?

Spring semester of the school year 2023-24 for the attendance incentive program. For the wrestling team, its anticipated time frame would be as soon as we can due to many funds coming from the coaches own personal investments.

Describe the organization's efforts in obtaining funding from other sources?

All school allocated funds are restricted in that they must be used only for educational purposes and may not be used for incentives and/or program enrichment. For the wrestling team we are currently asking for donations from parents, but also have some fundraising events scheduled in the future.

How will the requested funds have a benefit to Maywood residents?

The attendance incentive program has one goal, 100% student graduation that can only be accomplished and supported with students being in school and class daily learning the course materials needed to pass their A-G high school graduation requirements needed to fulfill the school goal of having every student be a highschool graduate. The funds will benefit the wrestlers of MaCES and their parents by aiding in tournament costs and supplying nutrition to all athletes during competition. Wrestlers normally have to wait till after they weigh in to eat and oftentimes the coaches take it into their own hands to feed the children from their personal savings.

How will the requested funds enhance the quality of life or the delivery of services for Maywood residents?

Daily attendance, taking college level courses, honors classes and being a part of enrichment programs like the school band will help develop the skills that will enhance the lives of the youth of Maywood via their school experience as they get recognized for their attendance efforts and enrichment programs that the Maywood Community supports. The sport of wrestling trains the mind by teaching patience, discipline and respect along with the body by teaching nutrition and fitness to the students. In addition, it will give students, parents and coaches a peace of mind knowing the costs are taken care. Some parents may not have the ability to supply funds for their students' sports extra meals. Having these fundamental needs will help the students nourish and be successful in the sport.

How will the requested funds provide educational opportunities for Maywood residents or students?

Educational opportunities will be provided for our athletes as they begin applying to colleges. Having the opportunity to compete at various levels and eventually high ranking ones will allow these student athletes to broaden their horizon. If they wish to continue with school and the sport of wrestling they will be more knowledgeable and confident when stepping into the college rooms. The opportunity for college wrestling scholarships is also on the line and can help with their educational endeavors.

Has your organization previously received funding from the City of Maywood?

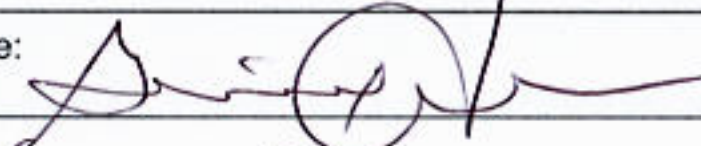
Yes ☒ No ☐ If yes, identify the use of the funds, total amount, and fiscal year in which the funds were received.

In 2021, the math, music and attendance program was awarded \$8,900 which was used to support the Jaime Escalante summer math program, band camp, and attendance awards and recognition. In 2022 the music and attendance program was awarded \$9,800 which was to support the school's band and attendance incentive program.

Is a member of your organization's board or executive leadership a City employee, an elected or appointed City official, or a family member of a City employee or elected or appointed City official? Yes ☒ No ☐ If yes, please explain.

Yes, Council Member Dr Heber Marquez is our Assistant Principal full time at MaCES

By my signature below, I hereby certify, under penalty of perjury, that I am qualified to sign for and bind the named organization and that the information contained within and submitted with this application is complete, true and accurate. I have received a copy of the Community Benefit Fund Guidelines and Procedures and agree to abide by its provisions. If awarded funding, an agreement will be required to be executed.

Date: 1/19/24	Signature: 			
Print Name and Title: Gabriel Duran - Principal				
Date Received	Eligibility Verified	Date Approved	Date Denied	Amount Awarded



Ma.C.E.S

Maywood Center for Enriched Studies

Magnet School Grades 6-12

5800 King Avenue Maywood, CA 90270

Telephone: 323-210-1412 Fax: 323- 7733001

Alberto M. Carvalho
Superintendent

Jose P. Huerta
East Superintendent

Gabriel Durán
Principal

Myriam Carmona
Assistant Principal SCS

Dr. Heber Marquez
Assistant Principal

May Aung
Assistant Principal

To: City of Maywood Community Benefit Fund Application

FROM: Gabriel Duran, Principal

SUBJECT: MaCES Magnet Fund Request

Maywood Center for Enriched Studies would like to be considered for the funding of the following two student campus programs.

MaCES Magnet Wrestling Team: \$5,000

MACES Student Attendance Incentive Funds: \$5,000

Objective: Improve Chronic Student Absences

Regular and punctual school attendance is expected of all Maywood Center for Enriched (MaCES) students. LAUSD's current goal is to ensure outstanding attendance to support consistent in-class learning and for all students to maintain a **Proficient/Advanced** attendance rate of 96% (Less than 7 absences per school year).

We extend our sincere appreciation for your generous support last 2022-23 school year, which significantly contributed to the success of our attendance incentive program. During the 2021-22 school year, we had 45.58% (565 students) of our student population who were not meeting the district goal of 96% attendance as a result of the pandemic and students adjusting to returning to school. However, your commitment to our students has had a lasting impact. Please see the chart below that illustrates our attendance growth, thanks to your funding to support our attendance incentive program:

School Year	Overall attendance
2021-22	92.1%
2022-23	95%
2023-24 As of Dec 2023	96.1%

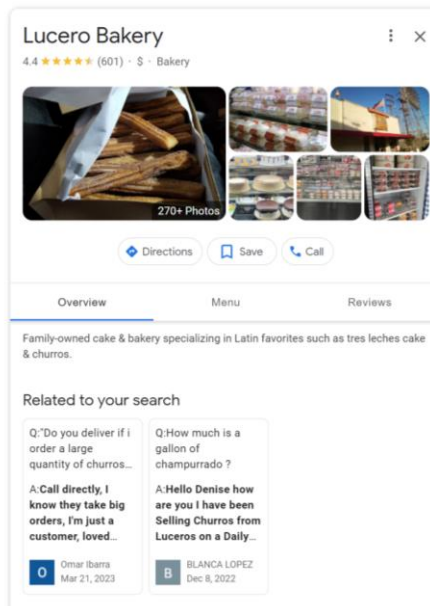
MaCES currently has 1,133 enrolled students and we are committed to continue creating a school environment where students feel safe, welcomed, and excited to be physically in school learning. As of December 2023, we are meeting the district goal of 96% attendance, however, to ensure that we maintain our proficient attendance and meet the district goal of 100% graduation, we need to continue our attendance incentive program for all students, including recognition events, attendance celebrations every 25 days, and spirit days. As we embark on

this new year strong by continuing our Attendance Incentive program, we are excited about the positive changes we aim to bring about with your continued partnership. Your previous donation played a crucial role in our improved attendance, and we believe that together we can achieve even more. Please see below the proposed timeline:

Milestone Dates	Incentives & Messages	Instructional Day	LESS THAN 91% CHRONIC	92 - 95% (Basic)	96 - 99% (Proficient)
February 5, 2024	CHURROS <i>Thanks, a sweet bunch for your great attendance</i>	100	9 or more	5-8	1-4
March 12, 2024	College T-Shirt Day <i>Attend today and achieve great things (candy)</i>	125	11 or more	6-10	1-5
April 25, 2024	Popcorn <i>Your attendance is popping!</i>	150	13 or more	7-12	1-6
May 31, 2024	Chips Chip away bad attendance and finish strong with Excellent attendance!	175	15 or more	8-14	1-7
June 11, 2024	End of the year festival (Prizes/treats)	180	15 or more	8-14	1-7
June 12, 2024	Graduation medals/ certificates				

Our attendance incentive program at MACES is critical to helping our students recover by promoting and providing incentives to create a school environment where students feel safe, welcomed, and excited to be physically in school learning.

Expenses Projected:



**100th day celebration; Churros for 500 students at \$1.00 each
Total: \$500**

125th Day Attendance Celebration
Total: \$471.20

Smart&Final

CART DETAILS

TIME SLOT

CONTACT INFO

PAYMENT INFO

REVIEW ORDER

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You may have missed these products that match well for you



MATCH

First Street, Whipping Cream, Heavy, 40% Butterfat, Gal 8.02

\$9.99 ea



MATCH

First Street, Steam Table, Half Size, Deep

10 for \$9.90



MATCH

Pork Butt Bone, 8.28 lbs avg. D

\$2.99 / lb

☒ Allow Substitution For All

Order Instructions

Have any special instructions that we should take into account when preparing your order?

eg. Substitute baby food with any flavor

Candy

Subtotal\$460.55

Delivery Fee\$9.99

Service Fee\$0.00

Tax\$0.66

Estimated Total*\$471.20

CONTINUE CHECKOUT

☒ Your order is eligible for delivery

Promo Code

APPLY

Deliver To

	Mixed, M&M'S, SNICKERS & More Chocolate Candy (30.98 oz) \$13.99 \$13.99 \$14.99 ea	- 1 +	\$13.99
Add Instructions ☒ Allow Substitution ☒ Remove			
	Sour Punch, Candy, Rainbow Straws (24 count) \$16.99 /ea	- 1 +	\$16.99
Add Instructions ☒ Allow Substitution ☒ Remove			
	Ferrara, Candy, Assorted (30 count) \$6.99 /ea	- 1 +	\$6.99
Add Instructions ☒ Allow Substitution ☒ Remove			
	Now and Later Original Mixed Fruit Chews Mini Bars (60.7 ounces) \$21.99 /ea	- 1 +	\$21.99
Add Instructions ☒ Allow Substitution ☒ Remove			
	Sour Punch, Twists - Candy, Assorted Flavors (180 count) \$18.99 /ea	- 5 +	\$94.95
Add Instructions ☒ Allow Substitution ☒ Remove			
	Sour Punch, Twists - Candy, Assorted Flavors (210 count) \$11.99 /ea	- 5 +	\$59.95
Add Instructions ☒ Allow Substitution ☒ Remove			

5800 King Ave

Maywood, 90270

Thu, Jan 18, 2024 9 AM

[Earliest Timeslot](#)

The total price shown here is an estimate only. Once your order is submitted, a temporary authorization will be placed on your credit/debit card for an amount equal to 120% of the estimated total. Any promotional pricing clipped digital offers or tax exceptions will be applied at the time your order is completed in store. Out-of-stock, substitutions, taxes, CRV, bag fees, weighted items and/or other factors may impact your final total. Online prices may vary from those in store. All discounts and fees applied will be sent via email after delivery of your order. By placing an order on SmartandFinal.com, you agree to Smart & Final's Terms & Conditions and Privacy Policy.

A bag fee and other applicable fees and charges may be added to your final total if required by law or the retailer. Any added fees and changes will be sent via email after delivery of your order. In-store prices may vary from those appearing on this platform.

Page 105 of 165

	Lucas, Candy Strips, Watermelon Flavor (12 count) \$5.99 /ea Add Instructions Allow Substitution Remove	− 10 +	\$59.90
	Fun Dip, Candy, Valentine (22 count) \$4.99 /ea Add Instructions Allow Substitution Remove	− 6 +	\$29.94
	Mars Wrigley, Bars, Full Size, Variety Pack (18 count) \$20.99 /ea Add Instructions Allow Substitution Remove	− 5 +	\$104.95
	M&M'S, SNICKERS, TWIX, SKITTLES & M&M'S is the perfect gift for the season. Make your life easier, each bag contains 42 individual valentines packs - enough (24.48 oz) \$8.99 /ea Add Instructions Allow Substitution Remove	− 5 +	\$44.95
	Sour Patch Soft Chewy Watermelon Candy (2 oz) \$1.19 /ea Add Instructions Allow Substitution Remove	− 5 +	\$5.95

150th Day Attendance Celebration
Total: \$529.64



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Order Instructions

Have any special instructions that we should take into account when preparing your order?

eg. Substitute baby food with any flavor

Snacks



First Street, Popcorn, Sweet & Salty, Kettle, 24 Pack (24 count)

\$15.99 /ea

☒ Allow Substitution

 Remove

☐ − **15** ☐ +

\$239.85

✔ Your order is eligible for delivery

Promo Code



First Street, Popcorn, Butter Flavored, 24 Pack (24 count)

\$13.99 /ea

☒ Allow Substitution

 Remove

20

\$279.80

Deliver To

5800 King Ave

Maywood, 90270

Sun, Jan 21, 2024 8 AM

Earliest Timeslot

The total price shown here is an estimate only. Once your order is submitted, a temporary authorization will be placed on your credit/debit card for an amount equal to 120% of the estimated

175th Day of School
Total: \$577.67

Smart&Final

CART DETAILS

TIME SLOT

CONTACT INFO

PAYMENT INFO

REVIEW ORDER

My Cart

[Continue Shopping](#) [Remove All Items](#)

You may have missed these products that match well for you



MATCH
First Street, Whipping Cream,
Heavy, 40% Butterfat
64 fl oz
\$9.99 ea



MATCH
First Street, Steam Table, Half
Size, Deep
10 for \$9.90
\$1.09 ea



MATCH
Pork Butt Bone
8.28 lbs avg, p
\$2.99 / lb

☒ Allow Substitution For All

Order Instructions

Have any special instructions that we should take into account when preparing your order?

eg. Substitute baby food with any flavor

Snacks



Frito Lay Classic Mix Snacks & Potato Chips Variety Pack
(18 Count)
\$11.99
\$11.99 \$12.99 ea

4

\$47.96

[Add Instructions](#) ☒ Allow Substitution [Remove](#)

Subtotal \$567.68
Delivery Fee \$9.99
Service Fee ~~\$0.00~~
Tax \$0.00
Estimated Total* **\$577.67**

CONTINUE CHECKOUT

☒ Your order is eligible for delivery

Promo Code

APPLY

Deliver To

5800 King Ave

Maywood, 90270

Sun, Jan 21, 2024 8 AM

[Earliest Timeslot](#)

The total price shown here is an estimate only. Once your order is submitted, a temporary authorization will be placed on your credit/debit card for an amount equal to 120% of the estimated



Takis Mix Tortilla Chips, 1 oz Packs (18 count)

\$9.99 ea

4

\$39.96

[Add Instructions](#) ☒ Allow Substitution [Remove](#)



FRITO-LAY, Flamin' Hot Mix Cube Snacks (30 count)

\$19.99 ea

5

\$99.95

[Add Instructions](#) ☒ Allow Substitution [Remove](#)



Frito Lay, Classic Mix, Variety Pack (50 count)

\$19.99 ea

5

\$99.95

[Add Instructions](#) ☒ Allow Substitution [Remove](#)



Frito Lay, Flavor Mix, Variety Packs (50 count)

\$19.99 ea

5

\$99.95

[Add Instructions](#) ☒ Allow Substitution [Remove](#)



Cheetos, Cheese Flavored Snacks, Flamin' Hot Flavored, Crunchy (50 count)

\$19.99 ea

5

\$99.95

[Add Instructions](#) ☒ Allow Substitution [Remove](#)



Frito Lay Snack Chips Box, Premiere Mix Bigger Bags (30 count)

\$19.99 ea

4

\$79.96

Smart&Final® items that are marked as "eligible for substitution" are subject to change without notice. Any promotional pricing, clipped digital offers or tax exceptions will be applied at the time your order is completed in store. Out-of-stocks, substitutions, taxes, CRV, bag fees, weighted items and/or other factors may impact your final total. Online prices may vary from those in store. All discounts and fees applied will be sent via email after delivery of your order. By placing an order on SmartandFinal.com, you agree to Smart & Final's Terms & Conditions and Privacy Policy.

A bag fee and other applicable fees and charges may be added to your final total if required by law or the retailer. Any added fees and charges will be sent via email after delivery of your order. In-store prices may vary from those appearing on this platform.

End of the Year Festival 2024
Total: \$1529.80

amazon.com/gp/cart/view.html?ref_=nav_cart

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EN Hello, sign in Account & Lists Returns & Orders Cart

Medical Care Groceries Best Sellers Amazon Basics Today's Deals New Releases Prime Registry Customer Service Music Books Pharmacy Amazon Home Fashion Gift Cards Luxury Stores

Get a \$50 Amazon Gift Card instantly upon approval for Amazon Visa Current Total: \$971.01 Savings: -\$50.00 Cost After Savings: \$921.01 Learn more

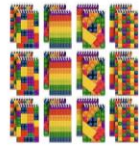
Shopping Cart

	Price
 OSSZIT Kids Bulk Earbuds 30 Pack Wholesale Earbuds Headphones Bulk Perfect for School Classroom Libraries Students Multi Colored Individually Bagged In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Size: 30 pack Qty: 2 Delete Save for later Compare with similar items Share	\$19.99 Save 20% Clip Coupon
 Motivational Stickers 100 Pcs Neon Inspirational Stickers, Positive Affirmation Quote Sticker Pack, Waterproof Vinyl Stickers for Laptop Phone Journal Water Bottles Diary Gu... In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Color: Neon Inspirational Qty: 1 Delete Save for later Compare with similar items Share	\$6.99

Subtotal (66 items): \$991.00
☐ This order contains a gift
Proceed to checkout

Customers who bought items in your cart also bought

- Ring Pop 20 Count Valentine's Candy... \$7.99 75,418 Add to Cart
- Kids Party Favors Fidget Toys Bulk 30 Pack Min... \$7.99 Add to Cart

 Pop Fidget Toys Its Ball Toy 4 PCS 3D Stress Balls It Pop Fidgets Pack Party Favors for Kids Toys Autism Sensory Toys Bulk Squeeze Toys Toddler Toys for Boys Adult Stress Relief E... In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Size: Tie Dye 2.75 Inch Ball Number of Items: 4 Qty: 1 Delete Save for later Compare with similar items Share	\$8.99 Save \$1.00 Clip Coupon
 ONKULL® Pop Fidget Keychain It Mini Fidget Toys Bulk 30 Pack Party Favors for Kids 4-8,8-12 Year Boys Girls Push Pops Bulk Toys Its Small Prizes for Kids Classroom Birthday... #1 Best Seller in Simple Dimple Fidget Toys In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Style: Mixed Qty: 1 Delete Save for later Compare with similar items Share	50% off Deal \$5.98 List Price: \$11.99
 Bedwina Mini Building Block Notebooks (Bulk of 32) Spiral Notepads In Assorted Brick Styles, In Kids Pocket Size, For Birthday Party Favors, Goodie Bag Stuffers, Children Clas... In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Qty: 1 Delete Save for later Compare with similar items Share	\$9.89
 24 Packs Mini Pop Fidget Toy Pack Simple Bubble Popping Keychain, Squeeze Stress Relief Sensory Hand Toy, Office Desk Pops Bulk Toys Graduation Student Gifts for Girls Boys Par... In Stock Eligible for FREE Shipping & FREE Returns ☐ This is a gift Learn more Qty: 1 Delete Save for later Compare with similar items Share	\$9.99

- 300PCS Motivational Sticker, Inspirational... \$8.99 1,222 Add to Cart
- favide 22 Pack 0.5mm 6-in-1 Multicolor... \$11.99 7,855 Add to Cart



48 Pcs Scented Pencils for Kids Inspirational HB Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Classr...

\$9.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Number of Items: 48

Qty: 1 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



40Pcs Pop PushKeychain Fidget Toys, Pop its Toys Hand Playset,Fidget Toys Sets with Keychain Office Desk Toy for Kids Adults

\$14.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Color: 40pcs

Qty: 1 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)

[Save 6% ▼](#)
[Clip Coupon](#)



sencoo 24 pack Cute Cartoon Gel Blue Ink Pens Assorted Style Writing Pens for Kiddie Birthday Present School Prize Student Gift Fun Girls Kiddie Pens (blue)

\$19.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



sencoo 24 pack Blue Gel Pens Creative Cartoon Stationery Students Prize Pens School Boy and Girl Birthday Present

\$19.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Color: blue

10 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



Motivational Stickers 100 Pcs Neon Inspirational Phrase Sticker Pack, Waterproof Vinyl Stickers, Stickers for Water Bottle Laptop Journal Computer Scrapbook Cup Phone Skat...

\$6.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Color: Neon Motivational Phrases

Qty: 1 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



200pcs Inspirational Stickers Pack Vinyl Motivational Stickers for Water Bottle Adults Women Teen Boy Girl, Affirmation Quote Positive Stickers Decals for Laptop Journal Hy...

\$11.98

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

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[Save 10% ▼](#)
[Clip Coupon](#)



220pcs Inspirational Stickers, Motivational Quote Sticker Pack for Teens Adults Students Teachers Planners Employees, Waterproof Vinyl Sticker for Laptop, Water Bottles, Scrap...

\$9.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Number of Items: 200

Qty: 5 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



Mini Basketball Stress Balls 12 Pcs Pack | 2.5" Inch Mini Basketballs for Kids | Small Basketball Party Decoration | Party Favors, Small Soft Foam Basketballs | Basketball Par...

\$11.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

10 ▼ [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



32 PCS Mini Fidget Spinners Soccer Ball Toys for Kids, Soccer Party Favors Goodie Bag Stuffers, Rotatable Soccer Finger Stress Balls for Classroom Prizes

\$9.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 10

Delete Save for later Compare with similar items Share



KINGYAO 6pcs Slow Rising squishies Squishy Toys Jumbo squishies, Hamburger Popcorn Cake Ice Cream Pizza Kawaii Squishy Toys or Stress Relief Squeeze Toys Party Favors for...

\$18.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1

Delete Save for later Compare with similar items Share

Join Prime to buy this item at \$16.20



YOAUSHY 6 Pcs Squishies Toy Jumbo Slow Rising Unicorn Horse,Cake,Unicorn Donut,Panda,Spoon Cat Set for Kids Party Favors Stress Relief Toys

\$18.97

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1

Delete Save for later Compare with similar items Share



POKONBOY Jumbo Squishies Slow Rising, 8 Pack Animal Squishy Toys Cream Scented Squishies Pack Stress Relief Super Soft Squeeze Kawaii Cute Squishy Slow Rising for Kids

\$16.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 10

Delete Save for later Compare with similar items Share

Save 5%
Clip Coupon



Mini Slow Rising Stress Ball 24 Pack - Stocking Stuffers for Kids, Squishy Ball for Anxiety Stress Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toys for Kids Adults, Fidget...

\$24.95

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 5

Delete Save for later Compare with similar items Share

Style: mini slow rise



60 Pieces Motivational Quote Rubber Wristbands Colored Inspirational Silicone Bracelets Stretch Unisex Wristbands for Women Men Gifts, 20 Styles (Vivid Colors)

\$13.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1

Delete Save for later Compare with similar items Share

Color: Vivid Colors



Wettam 60 Pieces Motivational Stress Balls 1.97 Inch Inspirational Anxiety Stress Relief Balls with Quotes Encouraging Colorful Foam Balls Hand Exercise Squeeze Fidget Access...

\$28.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1

Delete Save for later Compare with similar items Share

Color: Bright Colors

Subtotal (66 items): \$991.00

Shopping Cart



PLASTICPRO Cutlery Plastic Teaspoons Medium Weight Disposable Silverware White (1000 Count)

Price

\$19.99

In Stock
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more

Qty: 1

Delete Save for later Compare with similar items Share

Size: 1000 Tea Spoons



DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, 100 Count (Pack of 1)

\$10.97

In Stock
Shipped from: The Trusted Neighbor
Gift options not available. Learn more

Qty: 5

Delete Save for later Compare with similar items Share

Color: White
Size: 100 Count (Pack of 1)



Hawaiian Shaved Ice Syrup Gallon 4-pack, Cherry, Grape, Blue Raspberry & Tiger's Blood, for Slushies, Italian Soda, Seltzers, Popsicles, & More, No Refrigeration Needed, Allergy-f...

\$115.99

In Stock
Eligible for FREE Shipping
☐ This is a gift Learn more

Qty: 4

Delete Save for later Share

Flavor Name: Cherry, Grape, Blue Raspberry, Tiger's Blood

Part of your order qualifies for FREE Shipping. Choose this option at checkout. See details

Subtotal (10 items): \$538.80

☐ This order contains a gift

Proceed to checkout

Customers Who Bought PLASTICPRO Cutlery Plastic Teaspoons Medium Weight... Also Bought

Nestle Coffee mate Coffee Creamer, French Vanilla, 1.577
\$39.15
Add to Cart

1,000 Plastic Disposable Knives Bulk Black...
\$19.99
Add to Cart

Nestle Coffee mate Coffee Creamer, French Vanilla, 1.577
\$39.15
Add to Cart

[1000 Count] Settings Disposable White Cups

**June 12th end-of-the-year graduation, awards,
gift card raffle
Total: \$1389.49**

Shopping Cart

	Price
 Custom Attendance Award Ribbons - Economical Bookmark Style Ribbons - Add Your Text and Choose Your Color - Made in The USA by Ribbons Galore In Stock Shipped from: Ribbons Now Customizations: Ribbon Color : Blue and 3 more Gift options not available. Learn more Qty: 1 ▾ Delete Save for later Share	\$169.99
 10 Pack Attendance Gold Medals Trophy Award with Neck Ribbons APMG-709 In Stock Shipped from: Express Medals Gift options not available. Learn more Color: Design 1 20 ▾ Delete Save for later Compare with similar items Share	\$32.98
 Certificate Paper 8.5 x 11 Inches, 100-Pack Diploma Paper, Letter Size, Blank, Blue Borders In Stock Eligible for FREE Shipping & FREE Returns ▾ ☐ This is a gift Learn more 10 ▾ Delete Save for later Compare with similar items Share	\$16.99

Part of your order qualifies for FREE Shipping. Choose this option at checkout. See details

Subtotal (31 items): **\$999.49**
☐ This order contains a gift

Proceed to checkout

Customers Who Bought Items in Your Recent History Also Bought



100 Sheet Diploma Certificate Paper, Blue...
★★★★★ 932
\$12.99
Add to Cart



SUNEE 100 Sheets Certificate Papers -...
★★★★★ 379
\$23.99
Add to Cart



YIHONG 72 Pcs Kawaii Squishies, Mochi...
★★★★★ 15,101
\$14.44
Add to Cart

Amazon Basics



MENU REWARDS **GIFT CARDS**

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Gift / Create eGift

Create eGift



* Indicates required field

Gift amount

* Select gift amount
\$10 ✓

Who are you gifting to?

* Recipient Name

Checkout \$10.00

**39 Starbucks
gift cards \$10
each
Total: \$390**

Boys Tournaments

Boys Tournaments		Girls Tournaments	
Bishop Amat La Puente, CA Scrimmage All Levels (boys/girls)	\$300	Bishop Amat Scrimmage	Same as boys
		Western HS (Anaheim) "Lady Pioneer Showdown"	\$300
Esperanza HS Anaheim, CA JV / Fresh	\$300 and Freshman \$300	James-Monroe HS "Valley Girl Rumble"	\$250
Mayfair HS Lakewood, CA JV (TEAM DUELS)	\$350		
Milliken HS Long Beach, CA Varsity and JV (TEAM DUELS)	\$350	Santa Ana Girls	\$350
Bishop Amat (La Puente) "11th Annual V Rumble" Boys Varsity	400	John glenn HS Lady Eagles Invitational	\$350
Esperanza HS (Anaheim) Varsity	375		

Total = \$3,625 Entry fee for tournaments

Link to Signed contracts with prices [\(Click Here\)](#)

Additional Funds

Item	Description	Price
Head Gear	This year our students had to share headgear because our numbers grew and we didn't have enough head/ear protections for our athletes	 CUSTOM SIGNATURE™ HEADGEAR CE58 \$45.00 X 10 head gear = \$450
Knee Pads	As our numbers increased this year with a roster of about 45 athletes on the team we also were out of knee pads and had to consolidate and choose who could borrow a knee pad for the season.	 THE WRAPTOR® LYCRA KNEE PAD RK30 \$26.00 \$494 26 x 19 =
Singlets	Additional Uniforms for Purchase Some of our larger athletes barely fit into our XL Uniforms and We would like to purchase additional large sizes, so they can compete feeling comfortable.	\$70 x 6 = 420

3625+ 450 + 494 + 420 = \$4989 Total



**CITY OF MAYWOOD
COMMUNITY BENEFIT FUND REPORT**

This report is to be completed **within 45 days** of receipt and sent to Claudia Zavala, Community Services Liaison at claudia.zavala@cityofmaywood.org. All inquiries regarding funding, please contact Anthony Rainey, Acting Finance Director at Anthony.Rainey@cityofmaywood.org.

AWARDED ORGANIZATION/SCHOOL:

Maywood Center for Enriched Studies (MaCES)

DATE AWARDED FUNDS:

October 12, 2022

TOTAL GRANT AMOUNT USED:

\$9,800

TOTAL REMAINING GRANT AMOUNT:

\$0

NUMBER OF PARTICIPANTS IN THE EVENT/PROGRAM:

Attendance Incentives: 1,150 Students

Band & Orchestra Program: 62 Students

NARRATIVE ON HOW THE COMMUNITY BENEFIT FUND GRANT WAS USED?

The funds were used for the purpose of Attendance Incentives and to enhance the Band & Orchestra Programs during the 2022-2023 school year. The amount of \$3,300 was allocated and used to purchase snacks, rewards, prizes, and supplies to promote student attendance (details attached). The remaining balance of \$170.39 will be used to purchase incentives to welcomeback students for school year 2023-24. The amount of \$6,500 was allocated and used to purchase meals, awards, and supplies for the Band & Orchestra Programs. The remaining balance of \$4,594.06 will be used to purchase supplies to enhance the programs' showcases and performances for school and community events (details attached).

DETAIL HOW THE AWARDED COMMUNITY BENEFIT FUND GRANT IMPACTED THE COMMUNITY OF MAYWOOD?

2022-2023 School attendance increased when compared to school year 2021-2022. The percentage point difference ranged from 0.1% to 2.2% for every school month. See attached attendance summary. This is in part due to the continuance of our Attendance Incentives Program supported by the City of Maywood community funds. The funds helped promote an environment where students felt safe, welcomed, and excited to be physically in school.

Our Band & Orchestra Program was also positively impacted by providing funds to support the Summer Band Camp, recognition and support for the students through the year. The funds helped enhance the program and provide real-life experience with performances of concerts, festivals, parades, and community events. Some of this school year performances included our football games, the Tree Lighting Ceremony, The Veteran's Day Ceremony, and the Baseball Field Dedication Ceremony. Additionally, our students began to collaborate with Maywood Elementary school to increase young students' music development.

Overall, school-wide average monthly attendance was 96% for the school year. Thanks in part to our monthly perfect and improved attendance incentive program supported by the Maywood Ed. Fund. (See page 25)

PLEASE PROVIDE ADDITIONAL SUPPORTING DOCUMENTS (i.e. Invoices, Packing Slips, etc.) THAT SHOW HOW THE GRANT WAS USED AND (INCLUDE AT LEAST TWO IMAGES): OF ACTIVITY, PROGRAMS AND/OR EVENTS.

Items attached:

- Receipts
- Invoices
- Attendance Comparison Chart
- List of Band & Orchestra Students
- Pictures of Events

City of Maywood Community Benefit Fund 7/1/2022-6/30/2023

MaCES Student Attendance Incentive Funds \$3,300				Purpose
Event Date	Amount	Description		
12/9/2022	\$ 400.00	Snacks to celebrate attendance		75th Day of School Attendance Celebration
12/20/2022	\$ 570.59	Plushies, Calm & Focus Cards, Stickers, Therapy putty kits for stress and anxiety relief		Used throughout the year for Students
2/6/2023	\$ 560.27	Snacks to celebrate attendance		100th Day of School Attendance Celebration
3/17/2023	\$ 684.31	Goodie Bags with treats and stickers		125th Day of School, Valentine's Day, and St. Patrick's Day Attendance Celebrations
4/27/2023	\$ 313.74	Goodie Bags with treats		150th Day of School Attendance Celebration
5/19/2023	\$ 209.51	Snacks to celebrate attendance during AP exam testing days		AP Exams Completion Attendance Celebration
6/2/2023	\$ 391.19	Snacks to celebrate attendance		175th Day of School Attendance Celebration
8/14/2023	\$ 170.39	To be used for Incentives to welcome back students		Welcome Back Day for 2023-2024 school year Celebration
Total	\$ 3,300.00			

REQUEST FOR IMPREST FUND DISBURSEMENT

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 12/7/22

Issue to: Marisol Tapia

Address: _____

City, State, Zip _____

Tel. No. _____

Purpose of Expenditure: 75th Day of School

☒ Check
☐ Purchase Order

☐ Mail
☐ Do Not Mail

Codes:

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
7) Non-Instructional Supplies
8) Advisory Committee Expenses
9) Conference Attendance
10) Other

10 Other Hayward City Comm. Fund 22-23

Code	Quantity	Description of Items	Unit Price	Total Amounts
	400	Churros	1	400 ⁰⁰

Requested by: <u>Ms. Tapia</u> (Print Name)	Sub-Total	
Department: _____	Tax	
	Shipping	
	Total	400 ⁰⁰

Requested by: Ms. Tapia
(Print Name)

Department: _____

Approved by: { Dept. Chair/Adm.:
Principal:

Ben

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***** For Office Use Only *****

Funding Line: Fund #: 010-1000 Prog: 12938 Obj. Code: 430001
Fund #: _____ Prog: _____ Obj. Code: _____
Check #: 1254 P.O. #: _____ DATE: _____
Claim #: _____ DATE: _____

Qty.	Item	Item Price	Total
	Black Blue Erasable Pens Kawaii Cute Cartoon Gel Ink Pens ed Style Writing Pens for Birthday Present School Prize..	\$19.99	\$19.99
	Product		
	X002CF93DH		
	D0-6NRF-Q8BC 8414825062099 (Sold by senceo US)		
	YAKII Tornado Lamp 10.5" Cool Kids Toy LED Color Changing,Tornado Maker Kid Safe Science Toy , Teen Room Decor for Girls...	\$22.99	\$22.99
	X0022WYE5V		
	4484220326 034484220326 (Sold by NINGBO YAKII INDUSTRIAL CO.,LTD.)		
	9 Calming Corner Mental Health Posters (12"x15"), Feelings Chart For Kids, Calm Down Corner Supplies, Emotions Poster, B...	\$20.95	\$20.95
	X003DN4U3F		
	20220831-PCV-HUN-002-12x15 (Sold by BEAWART)		
I've sent this part of your order to ensure further service. The other items will ship separately.			
	Subtotal		\$152.69
	Tax Collected		\$14.50
	Shipment Total		\$167.19
	Paid via credit/debit		\$442.28

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amazon.com

Your order of December 20, 2022 (Order ID 113-5191833-1811444)

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Your order of December 20, 2022 (Order ID 113-5191633-1811444)

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CHURROS Y PASTELES

6307 E. Gage Ave. Commerce, CA 90040
(323) 560-8955

4061 Slauson Avenue. Maywood, CA 90270
(323) 583-7730

Lucero Bakery

Name: Mariela Date: 12/9/22

Address: _____

Time: 11am

Phone: (562) 822 9271 Delivery ☐ Pick-Up ☐

400 Churros

PAID

PAID
261154

Total	400.00
Deposit	400.00
Balance	

Employee: _____ Client: _____

Lucero Bakery

6307 E GAGE AVE
CTY OF CMMRCE, CA 90040
3235608955
<https://www.lucrobakery.com>

Cashier: Diana

Transaction 283133

Total \$400

CREDIT CARD SALE \$400.
MASTERCARD 7897

Retain this copy for statement validation

07-Dec-2022 10:39:09A
\$400.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXXXXXX
Reference ID: 234100654185 | Auth ID:
007344
MID: *****0885
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

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261154
How are we doing?
Text "furnzg" to 73752
to send us your feedback



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Payment DRQ7D5V662SCG

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<https://clover.com/privacy>



SCsBWthYPN

our order of December 20, 2022 (Order ID 113-2402904-5409818)

ty.	Item	Item Price	Total
	Outs 22 Pecos Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decor.. Office Product	\$9.49	\$9.49
	X003343BRP		
	SUN3426 (Sold by Sunyant)		
As shipment completes your order.			
	Subtotal		\$9.49
	Tax Collected		\$0.90
	Order Total		\$10.39
	Paid via credit/debit		\$10.39

Return or replace your item
at Amazon.com/returns



/GsBW*hyPN/ 1 of 1 //1 AX5-TWI/std us nfr/0/1231-11:30/1231-00:55

M9

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SGfyNTd2sk

Your order of December 20, 2022 (Order ID 113-5191833-1811444)

Qty.	Item	Item Price	Total
1	TestTurtle The Original Reversible Turtle Plushie Patented Design Sensory Fidget Toy for Stress Relief Green Hb... Toy B08WZC8FQ2 B08WZC8FQ2 810031363629	\$15.00	\$15.00
1	Plasma Ball Light, 6 Inches Touch and Sound Activated Lighting Globe Magical, Interactive, Mood Setting, Fun and Sc... X002JYDGY3 IE-QCZF-QQCQ 749403329768 (Sold by BALIBGO)	\$43.99	\$43.99

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$58.99
Tax Collected	\$5.61
Shipment Total	\$64.60
Paid via credit/debit	\$442.28

Return or replace your item
Visit Amazon.com/returns



0/GlyNTd2sk/-2 of 2-//LG85-CART-B/next-1dc/0/0102-21:00/0102-15:17

A3-128



SGq3vdI2Bk

'our order of December 20, 2022 (Order ID 113-5191833-1811444)

Qty.	Item	Item Price	Total
	Breathing Exercise Cards for Kids: Help Children to Calm and Focus (Perfect for Calm Down Corner and Play Therapy)	\$15.95	\$15.95
	Toy X002IE0M3R		
	BREATHING-CARD-EN-MRCH 9781943648573 (Sold by Kids Yoga Stories)		
	72 Pieces Anxiety Sensory Stickers Fidget Textured Strips Toys And Stress Tactile Rough Sensory Calm Textured Strips Ad...	\$15.99	\$15.99
	X0034KTS5H		
	QC1986 (Sold by Yanrockill)		

I've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$31.94
Tax Collected	\$3.04
Shipment Total	\$34.98
Paid via credit/debit	\$442.28

Return or replace your item
Visit Amazon.com/returns



/Gq3vd12Bk/-2 of 2-//LGB5-CART-A/next-1dc/0/0102-13:00/0102-09:04

A6-
M2

SGk901mNBN

Your order of December 20, 2022 (Order ID 113-5191833-1811444)

Qty.	Item	Item Price	Total
1	Tibetan Singing Bowl Set by Ohm Store — Meditation Sound Bowl Handcrafted in Nepal for Yoga, Chakra Healing, Mindfulness... Electronics X000XJK5T 5T-A6Z8-NHAD 638264998889 (Sold by The Ohm Store)	\$24.97	\$24.97
1	Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 ... Health and Beauty X002B5FYF FN-973Y-GQ02 859756007999 (Sold by Special Supplies)	\$28.95	\$28.95
1	Mindsight 'Breathing Buddha' for Guided Visual Meditation / Simple Mindfulness Tool (Adults & Kids) to Slow Your Breath... Unknown Binding B09Z9S569D MS-010 850030470010 (Sold by Mindsight)	\$21.95	\$21.95
1	52 Stress Less & Self Care Cards - Mindfulness & Meditation Exercises - Anxiety Relief & Relaxation X002TJOY03 S - Car 700306880220 (Sold by Arcia -)	\$12.00	\$12.00

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Raquel's

Raquel's Candy N' Confections

1238 E. Olympic Blvd.

Los Angeles, CA 90021

(213) 327-0802

www.PinataDistrict.com

Voted the Best Candy Store in Los Angeles!

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Order# 500183

Station# POS1

Customer: Mailsul Tapia

Server: Aricca R

Date: 2/4/23, 9:27 AM

Transaction Type: Sale
Entry Method: Chip Read
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110607003220000ECC100000
0000000000FF
TSI: E800
ARC: 00

10 El Cerdito Duritos 24/3oz - C \$230.00
\$23.00 each
3 El Cerdito Papitas 38/2.25oz - \$102.00
\$34.00 each
10 Popcorn Vending 24ct \$110.00
\$11.00 each
Valentina 3/1Gal \$8.99
Discount: -\$1.00
2 Lucy's Lemon Juice 12/32floz \$7.98
\$3.99 each
Discount: -\$2.00
2 Plastic Condiment Bottles Clear \$5.98
\$2.99 each
Discount: -\$1.00
Reusable Tshirt Bag 200ct \$0.10
4 Cotton Candy 12ct \$52.00
\$13.00 each
Black 24X6X36 Bags 200ct \$0.25
28 El Cerdito Papitas 38/2.25oz \$24.92
\$0.89 each
Membership Renewal \$5.00
CC FEE \$21.55

Total Item Count: 62

Subtotal: \$564.77
Discount: -\$5.00
Total Tax: \$0.50

Total: \$560.27

Paid With: Mastercard Debit XXXX
Total: \$560.27

REQUEST FOR IMPREST FUND DISBURSEMENT

Instructions: Complete this form and staple original sales receipt or invoice.

Date: _____

2/7/23

Issue to:

Marisol Tapiq

Address:

5800 King Ave

City, State, Zip

Maywood, CA 90270

Tel. No.

Check

Purchase Order

Mail

Do Not Mail

Purpose of Expenditure:

100th Day Attendance Celebration

2/6/23

Codex

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
7) Non-Instructional Supplies
8) Advisory Committee Expenses
9) Conference Attendance
10) Other

10) Other

MAYWOOD Education Fund

Code	Quantity	Description of Items	Unit Price	Total Amounts
	62	Snacks for incentive rewards		560.27

Requested by: Ms. Tapia
(Print Name)

Department: Attendance

Sub-Total

Tax 0

Shipping 0

Total 560.27

Dept. Chair/Adm: _____

Requested by:

Ms. Tapia
(Print Name)

Departments

Attendance

Approved by:

Dept. Chair/Adm.:

Principal:

For Office Use Only

Funding Line:

Fund # 210-0000

Proge

B938

Obj. Code:

43000

Fund #:

Prog:**Obj. Code:****Check #:**

1250

P.O. #:

DATE: _____

Claim #:

DATE:

Page 124 of 165



Norwalk #410
12324 Hoxie Ave
Norwalk, CA 90660
(562) 929-0826

SELF-CHECKOUT

C8 Member 1117769 2395
E 107979 KS HOC. BAG 18.49
E 1481907 KS FUNHOUSE 16.49
SUBTOTAL 34.98
TAX 0.00
**** TOTAL 34.98

XXXXXXXXXX5807 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq#: 205975 App#: 243219
EFT/Debit Resp: APPROVED
Tran ID#: 306800205975....

APPROVED - Purchase
AMOUNT: \$34.98
03/09/2023 19:22 410 205 221 705

EFT/Debit 34.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
03/09/2023 19:22 410 205 221 705



21041020602212303091922

OP#: 705 Name: SCO

Thank You!

Please Come Again

Whse:410 Trn:205 Trn:221 OP:705

Items Sold: 2
C8 03/09/2023 19:22

Smart & Final.
Warehouse & Market. Friend & Neighbor.

Smart And Final
Store 311
15910 BELLFLOWER BLVD
BELLFLOWER, CA 90706
Telephone (562) 920-6268

Grocery
Dorval Sour Power Multi 131.94 F
C 21.99

GRAND TOTAL 131.94

Total # Items Sold 6

131.94 @ 0.000% = 0.00

TOTAL 131.94
Debit 131.94

PURCHASE \$131.94
*****5807 MC
CHIP READ
REF#: 544381 APPROVED
Debit
PIN 1111 VERIFIED
Master Card
TAG
01102040036200005807000000000000FF

PAID
#263

Legal
F food stamp eligible

0010311050323003000415



You were served by:
Christian

Date Time Store Term Opr Tran
03/09/23 07:24 PM 311 3 40043 0415

Thank you for shopping at
Smart and Final

We want to know your thoughts!
Complete our survey and enter to win
1 of 5

\$100 SMART & FINAL GIFT CARDS
visit www.smartandfinal.com/survey
within 7 days of this shop
thank you!

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip
&
That's It

amazon.com

Final Details for Order #114-7652095-8244250Print this page for your records.**Order Placed:** March 5, 2023**Amazon.com order number:** 114-7652095-8244250**Order Total:** \$261.37**Shipped on March 8, 2023****Items Ordered**

1 of: 400 Pcs Shamrock Foam Stickers Glitter St. Patrick's Day Theme Stickers Self Adhesive Craft Stickers for Party DIY Craft Decorations

Sold by: Lecpeng ([seller profile](#))**Price**
\$13.99

Condition: New

Shipping Address:

Marisol Tapia

IVE

United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 7, 2023**Items Ordered**

3 of: Morepack Cellophane Treat Bags, 5x11 Inches 200 Pcs Clear Cellophane Bags with Twist Ties

Sold by: Morepack Direct ([seller profile](#))**Price**
\$10.99

Condition: New

1 of: By The Cup Chocolate Gold Coins 5 lb Bulk Bag

Sold by: Terrific Deal, Inc. ([seller profile](#))**\$62.99**

Condition: New

1 of: Fovths 500 Pieces St. Patrick's Day Foam Stickers, Irish Clover Stickers Self Adhesive Craft Stickers Assorted Styles for St. Patrick's Day DIY Craft Decorations Party Supplies

Sold by: Elcoho US ([seller profile](#))**\$9.99**

Condition: New

3 of: Airheads 80 Mini Bars, Chewy Fun Taffy Candy, Assorted Fruit Flavors, Back to School for Klds, Non Melting, Party 32.17oz (80 Count)

Sold by: AKA Suppliers Inc ([seller profile](#))**\$19.98**

Condition: New

1 of: LIFE BE 500 PCS Inspirational Stickers for Water Bottles, Postive Stickers for Adults Students Kids, Motivational Affirmation Stickers for Laptop Scrapbooking Vision Boards

Sold by: hyfz_abcd ([seller profile](#))**\$16.19**

Condition: New

Shipping Address:

Marisol Tapia

PAID
Ckt 1263

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 3/17/23

Issue to: Marisol Tapia
Address: 5800 Cing Ave.
City, State, Zip: MAYWOOD, CA 90270
Tel. No. _____

____ Check
____ Purchase Order

____ Mail
____ Do Not Mail

Purpose of Expenditure: 125th Day Celebration
Attendance / Volunteers / St Patrick's

- Codes:**
- | | |
|---------------------------|----------------------------------|
| 1) Textbooks | 6) Instructional Media Materials |
| 2) Library Books | 7) Non-Instructional Supplies |
| 3) Instructional Supplies | 8) Advisory Committee Expenses |
| 4) Replacement Equipment | 9) Conference Attendance |
| 5) New Equipment | 10) Other |

Code	Quantity	Description of Items	Unit Price	Total Amounts
	1	Candy Smart final		131.94
	1	Candy Costco		34.98
	1	Candy Rite Aid		40.76
	1	Costco Candy		213.26
	1	Amazon		
			261.37	Sub-Total
				Tax
				Shipping
				Total 684.31

Requested by: _____
(Print Name)

Department: _____

Approved by: { Dept. Chair/Adm.: _____
Principal: [Signature]

PAID

For Office Use Only			
Funding Line:	Fund #: <u>1110 -</u>	Prog: <u>1000-13936</u>	Obj. Code: <u>430001</u>
	Fund #: _____	Prog: _____	Obj. Code: _____
Check #: <u>1263</u>	P.O. #: _____	DATE: _____	
Claim #: _____	DATE: _____		

MAYWOOD PENITENTIARY FUND



Norwalk #410
12324 Hoxie Ave
Norwalk, CA 90650
(562) 929-0826

42 Member 111776952395
E 1481907 KS FUNHOUSE 16.49
E 1481907 KS FUNHOUSE 16.49
E 107979 KS CHOC. BAR 18.49
E 107979 KS CHOC. BAR 18.49
6 @ 13.89
E 1374492 WELCH SNACKS 83.34
44 @ 14.99
E 1421959 KIT KAT VRTY 659.56
VOID
44 @ 14.99
E 1421959 KIT KAT VRTY 659.56-
4 @ 14.99
E 1421959 KIT KAT VRTY 59.96

PAID
Ck 1263

SUBTOTAL 2
TAX 0.00
**** TOTAL 4.00

XXXXXXXXXXXX CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq#: 15969 App#: 271554
EFT/Debit Resp: APPROVED
Tran ID#: 304400015969....

APPROVED - Purchase
AMOUNT: \$213.26
02/13/2023 17:05 410 15 313 92

EFT/Debit 213.26
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 14
02/13/2023 17:05 410 15 313 92



21041001503132 2131705

OP#: 92 Name: Aaron Bul
Thank You!
Please Come Again
Inse:410 Trn:15 Trn:313 OP:92



With us, it's personal.

Store #05479
4410 EAST SLAUSON
MAYWOOD, CA 90270
(323) 771-9422

Register #4 Transaction #1179983
Cashier #54793165 3/13/23 12:46PM

Rite Aid Rewards
Member Account#: 95XXXXX3458
1 SKT/STB VARIETY MIX LDB 2 5.99 F
SALE 1/5.99, Reg 1/8.29
Discount 2.30-
1 MIXED MINIS CLUB 35.24Z 11.99 F
SALE 1/11.99, Reg 1/17.99
Discount 6.00-
1 PNT PB LVRS FS SUP 31.58Z 11.99 F
SALE 1/11.99, Reg 1/17.99
Discount 6.00-
1 STRBRST FUN SIZE 10.58Z 3.00 F
SALE 2/6.00, Reg 1/4.29
Discount 1.29-
1 STRBRST FUN SIZE 10.58Z 3.00 F
SALE 2/6.00, Reg 1/4.29
Discount 1.29-
1 STRBRST FUN SIZE 10.58Z 3.00 F
SALE 2/6.00, Reg 1/4.29
Discount 1.29-
1 MXD CH SGR FS LD ESTR10.0 3.79 F
SALE 1/3.79, Reg 1/5.49
Discount 1.70-

7 Items Subtotal \$42.76
Tax \$0.00
Total \$42.76
DEBIT SALE \$42.76

DEBIT card * #XXXXXXXXXXXX
App # AUTO
Ref # 098239
Entry Method: Chip
Verified By PIN

Application: 0000000000000000
AID: A000000009800000
TVR: 8080048000
TSI: 6800
AC: 02C9930E5DF0CC56
ARC: 00

Tendered \$42.76
Cash Change \$0.00

Your Rite Aid Rewards Savings: 19.87

BonusCash Balance: \$0.00
Points Earned: 428
Rewards Points Total: 558

Welcome to Rite Aid Rewards!

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 4/21/23

Issue to: Marisol Tapia

Address: _____

City, State, Zip: _____

Tel. No.: _____

____ Check
____ Purchase Order

____ Mail
____ Do Not Mail

Purpose of Expenditure: 150th Day of School Attendance Celebration

Codes:

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
- 7) Non-Instructional Supplies
- 8) Advisory Committee Expenses
- 9) Conference Attendance
- 10) Other

City of Maywood County Fund

Code	Quantity	Description of Items	Unit Price	Total Amounts
	800	sandwich bags for treat		13.24
	5 lbs.	Gummies / chik Tajin Channy		300.50

Requested by: Marisol Tapia
(Print Name)

Department: P34

Sub-Total	
Tax	
Shipping	
Total	313.74

Approved by: { Dept. Chair/Adm.: _____
Principal: [Signature]

PAID

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Funding Line:	Fund #: <u>010-0000</u>	Prog: <u>13932</u>	Obj. Code: <u>430001</u>
	Fund #: _____	Prog: _____	Obj. Code: _____
Check #: <u>1271</u>	P.O. #: _____	DATE: _____	
Claim #: _____	DATE: _____		

*

United States

Shipping Speed:
Amazon Day Delivery

Shipped on March 7, 2023

Items Ordered

2 of: *St. Patrick's Day Chocolate Candy Assortment, Gold Coins, Snickers Minis, ROLO, 3 Pound Bag* **Price**
Sold by: FoodBox ([seller profile](#)) **\$28.99**

Condition: New

Shipping Address:
Marisol Tapia

United States

Shipping Speed:
Amazon Day Delivery

Payment Information

Payment Method:
MasterCard | Last digits: 

Billing address
Marisol Tapia

United States

Credit Card transactions

Item(s) Subtotal: \$254.05
Shipping & Handling: \$0.00

Total before tax: \$254.05
Estimated tax to be collected: \$7.32

Grand Total: \$261.37

MasterCard ending in  : March 8, 2023: \$15.39
MasterCard ending in  : March 7, 2023: \$245.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

PAID
Ck#1263



St: 14 Maywood
Atlantic Blvd & Randolph
6161 Atlantic Blvd
Maywood CA 90270

oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
oodSenseSandwichBgFldTap100c	1 0	1.4999	1.4999	T
1-10cReusableBag	1 0	.10	0.1000	

19TOTAL \$12.10
RA \$1.14
TOTAL \$13.24
ASTE \$13.24

URCHASE ***** MC \$13.24

4-21-23 11:26:13 AM 14 3 218021 3648

EF#: 777679 Approved

ebit

ID: A9000000042203

PAID

Exchange or Store Credit
Within 9 days of purchase
Up to 9 items with receipt
Seasonal items are final sale
Thanks for Shopping!



990014032180213646194683

TEMS SOLD 9

4-21-2023 11:26AM 0014 03 3646

Erika

Unbelievable Deals Drop Daily!
Check out www.99dealdrops.com
to see what will drop next.

Thank you for shopping at
JACK'S CANDY

WWW.JACKSCANDY.COM

77 S Central Ave
Los Angeles CA 90021
13-622-9287

4/21/2023 10:51:08AM

Custom CASH User vero

WALK IN CUSTOMER

11938 CHILERITO CHAMOY 5LT,
1.00 EA @ 8.25 16.50

11723 FINI ROLLER STRAWBERRY
1.00 BX @ 8.00 32.00

11726 FINI ROLLER TUTTI FRUTTI
1.00 BX @ 8.00 32.00

7190 TAJIN 32oz 1CT,
1.00 EA @ 12.50 25.00

13353 LUVY GUMMY WORMS 5LT
1.00 CS @ 58.50 175.50

13353 LUVY GUMMY WORMS 5LT
1.00 BG @ 9.75 19.50

Total number of items so
Weight 0.00
Amount Due 300.50

Tender
MC XXXXXXXXXXXXXXXX 300.50

PAID

ALL SALES ARE FINAL
NO RETURNS OR EXCHANGES

AP Senior Celebration



Commerce BD #569
6333 Telegraph Road
Commerce, CA 90040
(323) 767-2640

3G Member 111777149791
E 107979 KS CHOC. BAG 19.99
E 1627770 CLASSIC BLUE 19.79
E 1627747 BOLD MIX 19.99
E 1219261 FRITOFVLRMIX 19.99
E 1219261 FRITOFVLRMIX 19.99
SUBTOTAL 99.76
TAX 0.00
**** TOTAL 99.76

XXXXXXXXXXXX1000 CHIP Read
PID: A0000000980840 VERIFIED BY PIN
Seq# 3528 App#: 611710
EFT/Debit Resp: APPROVED
Tran ID#: 313900003528....

APPROVED - Purchase
AMOUNT: \$99.76
05/19/2023 09:07 569 3 39 15

EFT/Debit 99.76
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 5
05/19/2023 09:07 569 3 39 15



21056900300392305190907

CP#: 15 Name: MAGDALENA R

Thank You!

Please Come Again

Whse:569 Trn:3 Trn:39 OP:15

Items Sold: 5

3G 05/19/2023 09:07

AP Celebration



Commerce BD #569
6333 Telegraph Road
Commerce, CA 90040
(323) 767-2640

3G Member 111777149791
E 1331206 PIRATE 40CT 13.49
E 1331206 PIRATE 40CT 13.49
689784 R-PPHDSPOON 6.99 A
1115 12 OZ BOWL 10.99 A
E 1481907 KS FUNHOUSE 16.99
E 1214212 MINI POPS 8.99
E 107979 KS CHOC. BAG 19.99
E 1481907 KS FUNHOUSE 16.99
SUBTOTAL 107.92
TAX 1.84
**** TOTAL 109.76

XXXXXXXXXXXX1000 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 3527 App#: 403556
EFT/Debit Resp: APPROVED
Tran ID#: 313900003527....

APPROVED - Purchase
AMOUNT: \$109.76
05/19/2023 09:06 569 3 38 15

EFT/Debit 109.76
CHANGE 0.00

A 10.25% TAX 1.84
TOTAL TAX 1.84
TOTAL NUMBER OF ITEMS SOLD - 8

05/19/2023 09:06 569 3 38 15



21056900300382305190906

CP#: 15 Name: MAGDALENA R

Thank You!

Please Come Again

Whse:569 Trn:3 Trn:38 OP:15

Items Sold: 8

3G 05/19/2023 09:06

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 5/25/23

Issue to: Marisol Tapia Adriana Ostos

Address: 5800 King Ave.

City, State, Zip Maywood, CA 90270

Tel. No. _____

____ Check
____ Purchase Order

____ Mail
____ Do Not Mail

Purpose of Expenditure:

AP completion celebration
May 19, 2023
Requested by Marisol Tapia

Codes:

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
- 7) Non-Instructional Supplies
- 8) Advisory Committee Expenses
- 9) Conference Attendance
- 10) Other

Code	Quantity	Description of Items	Unit Price	Total Amounts
		Costco Snacks		
	1	Receipt # 569 3 3815 5/19/23		109.76
	1	Receipt # 569 3 3915 5/19/23		99.75

Requested by: Marisol Tapia
(Print Name)

Department: Attendance

Sub-Total
Tax
Shipping
Total 209.51

Approved by: { Dept. Chair/Adm.: _____
Principal: _____

*** For Office Use Only ***

Funding Line: Fund #: 010-0000 Prog: 13938 Obj. Code: 430001
Fund #: _____ Prog: _____ Obj. Code: _____
Check #: 1280 P.O. #: _____ DATE: _____
Claim #: _____ DATE: _____

REQUEST FOR IMPREST FUND DISBURSEMENT

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 5/31/23

Issue to: Marisol Tapia

Address: _____

City, State, Zip _____

Tel. No. _____

☐ Check
☐ Purchase Order

☐ Mail
☐ Do Not Mail

Purpose of Expenditure: 175th Day Attendance Celebration.

Codes:

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
7) Non-Instructional Supplies
8) Advisory Committee Expenses
9) Conference Attendance
10) Other 100

7) Non-Instructional Supplies
8) Advisory Committee Expenses
9) Conference Attendance
10) Other City of
Donation - Maywood

Code	Quantity	Description of Items	Unit Price	Total Amounts
	1	Restaurant Depot - Various Snacks		145.45
	1	Wawa's Candy - Various Snacks		245.74

Requested by: Harisol Tapia
(Print Name)

Department: Attendance

Dept. Chair/Adm.: _____

Sub-Total	
Tax	
Shipping	
Total	391.19

Requested by: Harisul Tawia
(Print Name)

Department: Skenderew

Approved by: { Dept. Chair/Adm.: _____
Principal: _____

Principal:

******* For Office Use Only *******

Funding Line: Fund #: 010-0000 Prog: 13938 Obj. Code: 49000

Fund #: _____ Prog: _____ Obj. Code: _____

Check #: 1283 P.O. #: _____ DATE: _____

Claim #: _____ DATE: _____

PAID



Restaurant Depot
Store # 19

2300 E. 57th St
Vernon Ca, 90058

Tel 323-583-0800 Fax 323-583-0925
** WHERE RESTAURANTS SHOP **

Shellfish Lic# CA 759 RS

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00
ACCOUNT NO 1905000000

JRD EMPLOYEE
JRD EMPLOYEE ONLY
17
WHITESTONE EXPY
WHITESTONE
NY
113573054

Resale 97043XXXX 09-22-40
* LICENSES BELOW NOT VALIDATED *
Resale 97043XXXX 09-22-40
* CUSTOMER IS SUBJECT TO TAX OR NOT *
* ALLOWED TO BUY ITEMS REQUIRED THE *
* ABOVE LICENSES *
AREA A - SIC 96
JRD Employees

PAID

C16 I15014 0P4796 05-31-23 10:41

EMPLOYEE APPROVED BY #1 - HILDA & MONI
*** EMPLOYEE SALE ***

EMPLOYEE ID# 4796 - Martha Cruz
LAST SHOPPED 05/25/23 Martha Cruz

OVERALL LIMIT \$300.00
LIMIT AVAILABLE \$300.00

*** EMPLOYEE SALE ***

SYRUP PK LEMONADE

049405242622 C \$29.48
CASES 1 UNITS 4

SYRUP S/C CHERRY

049405001250 C \$25.86
CASES 1 UNITS 4

SYRUP S/C BUBBLEGUM

049405001243 C \$23.75
CASES 1 UNITS 4

SYRUP FRUIT PUNCH
 049405000864 C \$28.41
 CASES 1 UNITS 4
 SYRUP S/C BUBBLEGM
 05001243 C \$23.75
 CASES 1 UNITS 4
 SYRUP FRUIT PUNCH
 049405000864 U \$7.10
 UNITS 1
 SYRUP FRUIT PUNCH
 049405000864 U \$7.10
 UNITS 1
 UNITS ENTERED 2
 CASES ENTERED 5
 ITEMS RUNG UP 7
 TOTAL RW ITEMS 0
 UNITS COUNT 22

TOTAL UNITS ENTERED 2
 TOTAL CASES ENTERED 5
 TOTAL ITEMS RUNG UP 7
 TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 22
 SUBTOTAL 7 \$145.45

Wagon # : 1
 Cashier : MARTHA - CA
 SHIER

PARTIAL SUBTOTAL 0 \$0.00
 TRANSACTION SUBTOTAL \$145.45
 SUBTOTAL TAX \$0.00
 SUSPENDED: 1905000000 \$145.45
 \$1 05/31/23 10:41 ITEMS 7

330 7
 CART COUNT

PAID

SUPERVISOR SIGN

C16 I15014 OP4796 05-31-23 10:41



Thank you for shopping at

JACK'S CANDY

WWW.JACKSCANDY.COM

777 S Central Ave
Los Angeles, CA 90021
213-622-9287

5/30/2023 03:25:21PM

Customer POS User Itzama
ACCUPOS

10403 LSS CHEETOS HOT LIMON
4.00 CS @ 37.78 151.04

11012 LUCY'S SYRUP STRAWBER
2.00 EA @ 7.50 15.00

13582 LUCY'S SYRUP 128oz WATI
2.00 EA @ 7.50 15.00

82046 FOAM CUP 12OZ 25CT,
23.00 BG @ 2.50 57.50

CREDIT MISC ITEM NON-TAXABLE.
1.00 EA @ 7.20 7.20

Total number of items sold = 32.00

Weight 0.00

Amount Due 245.74

Tender:

On Account: 245.74

MC XXXXXXXXXXXXXXX 245.74

PAID

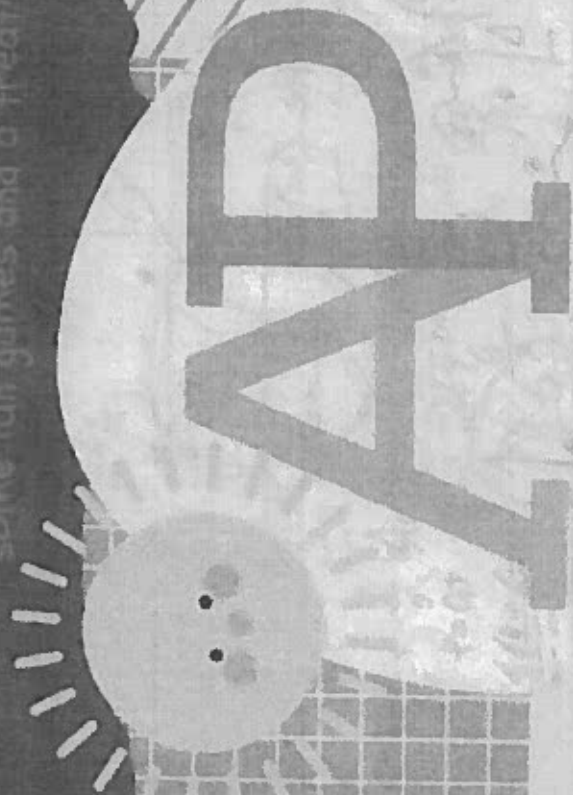
ALL SALES ARE FINAL
NO RETURNS OR EXCHANGES

I Survived AP Test Day Lunch Activity

Friday, May 19

Location: Quad

Come join us in celebrating the end of Ap Testing with
some fun games and a treat!



2022-23 End of year attendance rate

Tapia, Marisol <mxt9563@lausd.net>

Tue 6/20/2023 9:33 AM

To:Estrada Palomares, Selene <s.estradapalomar@lausd.net>

Cc:Duran, Gabriel <gduran@lausd.net>

1 attachments (5 KB)

End of the year MaCES Attendance Summary June 2023.pdf;

Hello team,

Attached is the end of the year attendance summary, this year has been a success when compared to the 2021-22 school year. Our percentage point deference for every school month was a PLUS, ranging from 0.1%-2.2%.

Thank you for supporting our MaCES Attendance Program. The money that remains, I will be using it to Welcome our students back from the new 2023-24 school year. If you have any questions, please contact me.

Thank you,

*Marisol Tapia, MSW**Pupil Service and Attendance Counselor**Pupil Services Student Health and Human Services**Region East**Maywood Center for Enriched Studies (MaCES) : Monday- Friday**(323)210-1412*

I am checking and responding to emails Monday - Friday between the hours of 7:30am - 4:00 pm only. In the event that you need immediate emergency assistance, please call 911. If you are experiencing a mental health crisis, please call either of the following phone numbers for mental health support:

LAUSD Mental Health Hotline (213) 241-3840 M-F 6am-6pm

LA County Department of Mental Health (800) 854-7771

Didi Hirsch Suicide Prevention Hotline (877) 727-4747 (24 hours)

National Suicide Prevention Lifeline (800) 273-TALK (8255) (24 hours)

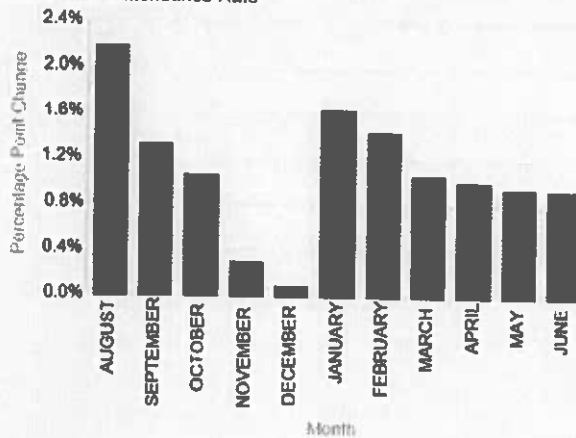
**Pupil Services &
Attendance****LAUSD
UNIFIED**<http://pupilservices.lausd.net>

This message, together with any attachments, is intended for the use of the individual or entity to which it is addressed and may contain information that is legally privileged, confidential, or exempt from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message or any attachment is strictly prohibited. If you have received this message in error, please notify the original sender immediately by telephone or by return e-mail and delete this message, along with any attachments, from your computer.

Month-to-Month Attendance, Two Year Comparison

For Cumulative Attendance Each Month Represents Year-to-Date Attendance (e.g. January = July - January)

Cumulative Attendance Rate

**2021-2022 and 2022-2023**

Month	Previous Year	Current Year	Percentage Point Change
AUGUST	95.0%	97.2%	2.2%
SEPTEMBER	95.2%	96.6%	1.3%
OCTOBER	95.3%	96.3%	1.1%
NOVEMBER	95.1%	95.4%	0.3%
DECEMBER	94.8%	94.9%	0.1%
JANUARY	93.3%	94.9%	1.6%
FEBRUARY	93.5%	94.9%	1.4%
MARCH	93.8%	94.9%	1.1%
APRIL	94.0%	95.0%	1.0%
MAY	94.1%	95.0%	1.0%
JUNE	94.1%	95.0%	0.9%

Report ID: AGG14AS.1B

City of Maywood Community Benefit Fund 7/1/2022-6/30/2023

MaCES Marching Band And Orchestra Programs Funds \$6,500			
Event Date	Amount	Description	Purpose
8/8/222	\$ 367.00	Meals for students - Subway	Band Camp from July 31st to August 11th Monday - Friday 9:00 am - 5:00 pm
8/10/222	\$ 219.00	Meals for students - El Pollo Loco	Band Camp from July 31st to August 11th Monday - Friday 9:00 am - 5:00 pm
8/12/2022	\$ 78.71	Meals for students - Little Caesars Pizza	Band Camp from July 31st to August 11th Monday - Friday 9:00 am - 5:00 pm
5/23/2023 & 6/2/2023	\$ 420.32	Various Supplies for Band & Orchestra Showcase and Banquet	To celebrate students in Band & Orchestra Program 2022-2023
5/23/2023 & 6/2/2023	\$ 116.69	Awards for Band & Orchestra students	To celebrate students in Band & Orchestra Program 2022-2023
5/23/2023	\$ 350.10	Meals for Orchestra students - Las Chinamas Restaurant	Banquet to celebrate students Orchestra Program 2022-2023
6/2/2023	\$ 354.12	Meals for Band students - El Pollo Loco	Banquet to celebrate students Band Program 2022-2023
TBD	\$ 4,594.06	Cologuard Flags, Rifle, Sabres, Action Rod, Gloves, Pom Poms, Rack, Mace, Podium Parade Banner (Detail breakdown below)	To enhance Program Showcase Performances
Total	\$ 6,500.00		

Pending Purchases for Band & Orchestra Program			
Items Description	Amount	Qty	Total Amount
Cologuard Flags	\$ 16.95	10	\$ 169.50
Color Guard Rifle	\$ 43.95	10	\$ 439.50
Color Guard Sabres	\$ 71.00	10	\$ 710.00
Color Guard Action Rod	\$ 7.95	20	\$ 159.00
Fingerless Guard Gloves	\$ 12.95	10	\$ 129.50
Metallic Pom Poms	\$ 10.95	20	\$ 219.00
Pole & Rifle Rack	\$ 230.95	1	\$ 230.95
Black Golves for Band	\$ 5.00	50	\$ 250.00
Drum Major Mace	\$ 245.95	1	\$ 245.95
Drum Major Podium	\$1,595.00	1	\$ 1,595.00
Parade Banner	\$ 750.00	1	\$ 750.00
Estimated Grand Total			\$ 4,898.40

Maywood Community Fund Grant**Students Impacted: Band & Orchestra Program Musicians**

1. Bryannah Hernandez
2. Genesis Avalos
3. Juan Dueñas
4. Raul Hernandez
5. Anthony Padilla
6. Fiki Tosin Oni
7. Lili Gonzalez
8. Cassandra Aranda
9. Jancarlo Apodaca
10. Katie Penaloza
11. Eveleen Flores
12. Isabel Cantoran
13. Sarah Garduno
14. Lucky Bueno
15. Cindy Cruz
16. Kaileen Miranda
17. Felicity Lima
18. Damien Machado
19. Polette Limon
20. Emiliano Alcaraz
21. Janelle Castellon
22. Nataile Granda
23. Delilah Romero
24. Yolette Valencia
25. Mia Lopez
26. Gilbert Garcia
27. Gerardo Recinos
28. Kevin Lopez
29. Kenneth Aguirre
30. Valerie Lima
31. Rosa Flores Bautista
32. Brianna Penaloza
33. Aidan Paredes
34. Luis Mojica
35. Emily Hernandez
36. Emily Acosta
37. Angel Ramirez
38. Aileen Mejia
39. Melissa Gonzalez
40. Nathan Aguirre

41. Abraham Esquivel
42. Nathan Vizcarra
43. Yaretzi Jimenez
44. Gabriel Heredia
45. Joel Pacheco
46. Ulises Pardo
47. Valerie Campa
48. Dafne Torres Estrada
49. Yaretzi Alvarez
50. Joselyn Martinez
51. Jeslin Grajada
52. Nathan Ramirez
53. Haylee Ramos
54. Valeria Olguin
55. Marie Mota
56. Jacob Ramirez
57. Emily Moreno
58. Desly Burgos
59. Damaris Bulux
60. Angel Romero
61. Nathalie Acuna
62. Camila Gomez

Band & Orchestra Camp: July 31st- August 11th
Monday - Friday 9:00-5:00pm

Students will be provided with:

1. Water
2. Juice
3. Lunches (catering from near the school)

Additional Orders:

1. Flags for Colorguard: \$16.95 each → 10 total
2. Color Guard Rifle: \$43.95 each → 10 total
3. Color Guard Sabres: \$71 each → 10 total
4. Color Guard Action Rod: \$7.95 each → 20 total
5. Fingerless Guard Gloves: \$12.95 each → 10 total
6. Metallic Pom Poms: \$10.95 each → 20 total
7. Pole & Rifle Rack: \$230.95
8. Black Gloves for Band: \$5.00 → 50 total
9. Drum Major Mace: \$245.95
10. Drum Major Podium: \$1595
11. Parade Banner: \$750

Total: \$4,902.45

2 Pollo Bowls



THANKS FOR YOUR ORDER!

YOUR ORDER WILL BE READY:

**FRIDAY, JUNE 2
AT 3:15PM**

Your order has been sent. You will receive
an email confirmation shortly

PICKUP

SCHEDULED

FROM:



4501 Slauson Ave
Maywood, CA 90270



(323) 771-1199

WHEN:



Friday, June 2 at 3:15pm

ORIGINAL POLLO BOWL COMBO

Original Pollo Bowl, Individual Chips, Regular Drink, Coca-Cola

\$107.80

Qty: 20

ORIGINAL POLLO BOWL COMBO

Original Pollo Bowl, Individual Chips, Regular Drink, Sprite

\$107.80

Qty: 20

ORIGINAL POLLO BOWL COMBO

Original Pollo Bowl, Individual Chips, Regular Drink, Strawberry Lemonade

\$107.80

Qty: 20

Subtotal

Tax

ORDER TOTAL

\$323.40

\$30.72

\$354.12

PAID

Order #19600140120610780

**LAS CHINAMAS
RESTAURANTE Y
PUPUSERIA**

4537 Stinson Ave
Maywood, CA 90270
(323) 562-1442

Ticket #10203682

User: Kathya
Sales: Kathya

5/25/23 12:03 PM

Item Description	Qty	Price	Total
Revueltas Pupusas	80	\$3.19	\$255.20
Queso Pupusas	20	\$3.19	\$63.80
Subtotal			\$319.00
Tax			\$31.10
Total			\$350.10

Tender:

VISA

\$350.10

Card Number: ****

IRRN: 314519082,64

SALE

Auth: 005470

Entry Method: 43

APP: 13100000031010

AID: 6000000000000000

IVR: 0000000000

TSI: 1800

AC: 5637448/D4004508

ARC: Z3

CVM: Signature

AUTHORIZED

PAID

[Handwritten Signature]

Number of line items purchased?



* 23052510203682 *

JONES SCHOOL SUPPLY CO., INC.
P.O. BOX 7008
COLUMBIA, SC 29202
1-800-845-1807
TAX ID NO. 57-0739248
WWW.JONESAWARDS.COM

INVOICE No.- 1964946

Invoice Date- 5/03/23

REGULAR ORDER

Page 1

Sold To MACES MAGNET SCHOOL
SELENE ESTRADA PALOMARES
5800 KING AVE
MAYWOOD, CA 902702928

Ship To MACES MAGNET SCHOOL
SELENE ESTRADA PALOMARES -OTHER
5800 KING AVE
MAYWOOD, CA 902702928

Customer No.- 286635

Payment Terms- NET 30 DAYS
Payment due on or before 6/02/23

Cust. P.O. No.-
Fax Number: (NO)FAX-

Entry Date- 5/01/23
Our Order No.- 01964946

Qty Order	Qty Ship	Item Num / Description	Price Per	Amount
25	25	1122 (BAND) DIE CUT PIN	1.790 EACH	44.75
25	25	1387 (ORCHESTRA) LETTER PIN	.670 EACH	16.75
6	6	TRMU TROPHY-VALUE MUSIC TROPHY ENGRAVED	6.490 EACH	38.94
6	6	DISCOUNT DISCOUNT FOR TYPED ENGRAVING INFO	.500-EACH	3.00-
1	1	PAID THANK YOU FOR YOUR ORDER. WE HAVE CHARGED THE TOTAL TO YOUR CARD OR HAVE RECEIVED A CHECK FOR PAYMENT. THIS INVOICE IS FOR YOUR RECORDS.		

SUBTOTAL	97.44
SALES TAX	9.25
SHIPPING CHARGES	10.00
BALANCE DUE	.00

TOTAL \$116.69 PAID BY CREDITCARD \$116.69

THANK YOU FOR YOUR BUSINESS

TRACK YOUR PACKAGE AT WWW.UPS.COM/WEBTRACKING/TRACK?LOC=EN_US
YOUR TRACKING NUMBER IS ->1Z2234830394425487

Pay for your Order Online: <http://www.jonesawards.com/Account/PayInvoice/1964946/11669>

PAID

JONES SCHOOL SUPPLY
P.O. BOX 7008
COLUMBIA, SC 29202
VISA ___ M/C ___ ACCOUNT#
EXP DATE ___/___/___ SIGNATURE

CUSTOMER NO. 286635
MACES MAGNET SCHOOL
INVOICE NO. 1964946
BALANCE DUE. .00
>> To Pay by Credit Card, Enter Information Below <<

Our Sales/Excise Tax Registration Number for CA is 203-149056



SGkSYT8z5C

our order of April 27, 2023 (Order ID 111-9959366-4615421)

Qty.	Item	Item Price	Total
	6 Pack Black Tablecloths for 6 Foot Rectangle Tables 60 x 126 Inch - 6ft Rectangular Bulk Linen Polyester Fabric Washabl...	\$53.94	\$107.88
	X0038EDW5L		
	HQ860126X6 (Sold by BRILLMAX)		
	SHYMERY Flameless Votive Candles,Flameless Flickering Electric Fake Candle,24 Pack 200+Hour Battery Operated LED Tea Lig...	\$13.58	\$27.16
	Unknown Binding		
	X001T6QQD5		
	152141x750920936964 (Sold by ShymeryDirect)		
We've sent this part of your order to ensure proper service. The other items will ship separately.		Subtotal	\$135.04
		Tax Collected	\$12.82
		Shipment Total	\$147.86
		Paid via credit/debit	\$420.32

We've sent this part of your order to ensure quicker service. The other items will ship separately.

return or replace your item
Visit Amazon.com/returns

1/GKSYTB25c/-4 of 4-//ONT1-CART-B/next-10/04/27-20:30/0427-1700

**A2 -
179**



SGfLxbd6xc

Your order of April 27, 2023 (Order ID 111-9959368-4615421)

Qty.	Item	Item Price	Total
2	6 Pack Black Tablecloths for 6 Foot Rectangla Tables 60 x 126 Inch - 8ft Rectangular Bulk Linen Polyester Fabric Washabl... X0038EDWSL HQ860126X6 (Sold by BRILLMAX)	\$53.94	\$107.88
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$107.88
		Tax Collected	\$10.24
		Shipment Total	\$118.12
		Paid via credit/debit	\$118.12

Return or replace your item
Visit Amazon.com/returns

0/Gfubdx/-2 of 2-//RBD5-NIT/next-1dc/0/0428-13:30/0428-TD:16

A13-179



SGvB6P|zFc

our order of April 27, 2023 (Order ID 111-9959368-4815421)

Qty.	Item	Item Price	Total
	SOUJOY 10 Pack Composite Plastic Flower Vase, White Small Tall Conic Floral Vase Home Decor Centerpieces, Unbreakable Bu...	\$29.99	\$29.99
	Kitchen X0033YT7MX		
	SO-WhiteVase-Plastic-10P (Sold by DEAYOU)		
	BEEKAY 10 Pc 12 x 108 Inch Long Charmeuse Satin Table Runners Bright Shiny Satin Silk and Smooth Fabric Runners for Tabl...	\$18.49	\$55.47
	Unknown Binding X0037T1W09		
	10 pc Teal Table runner (Sold by BEEKAY)		

We've sent this part of your order to ensure quicker service. The other items will ship separately.

return or replace your item
isit Amazon.com/returns

/GvBSPzFc/-4 of 4-//DAX7-CART-B/next-100/0/0428-01:30/0427-16:57

A8-176



SGssYGDwPc

Your order of April 27, 2023 (Order ID 111-9959368-4018421)

Qty.	Item	Item Price	Total
3	10 Pc 12 x 108 inch Long Charmeuse Satin Table Runners Bright Shiny Satin Silk and Smooth Fabric Runners for Table Decor... Kitchen	\$18.49	\$55.47
	X002R5GENT		
	10 pc green table runner (Sold by BEEKAY)		

This shipment completes your order.

Subtotal	\$35.47
Tax Collected	\$5.28
Order Total	\$60.75
Paid via credit/debit	\$420.32

Return or replace your item
Visit Amazon.com/returns

0/GssYGDwPc/-3 of 3-//ONT1-CART-8/next-1dc/0/0430-17:30/0430-09:42

**A1 -
160**

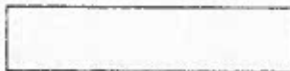
Your receipt for Subway #14666 (Maywood) order #FHAYW1 through ezCater

support@ezcater.com <support@ezcater.com>

Mon 8/8/2022 2:22 PM

To: Rincon, Gabriela <gabriela.rincon@lausd.net>

CAUTION: EXTERNAL EMAIL



ezCater Receipt

Order Number

FHA-YW1

Customer

Gabriela Rincon

Date & Time

Mon 08/08/22 at 11:00 AM

Caterer - Takeout Order!

Subway #14666 (Maywood)

4455 E Slauson Ave

Maywood, CA 90270

Food Items

SUBWAY Turkey Breast Sandwich Box Meal x 19	\$170.81
---	----------

Size: 6-Inch

Packaging: Individually Packaged

SUBWAY Black Forest Ham Sandwich Box Meal x 19	\$170.81
--	----------

Size: 6-Inch

Packaging: Individually Packaged

SUBWAY Veggie Delite® Signature Wrap Box Meal x 2	\$25.38
---	---------

Packaging: Individually Packaged

Sub Total	\$367.00
------------------	-----------------

Tip	\$0.00
-----	--------

Total	\$367.00
--------------	-----------------

Payment to ezCater or our payment processor constitutes payment to the caterer.

PAID

Payment Method: Credit Card - •••• •••• ••••  (Visa). Balance Due: \$0.00

Transaction 174ff26b captured 08/08/2022..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Little Caesars Pizza Receipt

onlineordering@littlecaesars.com <onlineordering@littlecaesars.com>

Tue 8/9/2022 11:55 AM

To: Rincon, Gabriela <gabriela.rincon@lausd.net>

CAUTION: EXTERNAL EMAIL

Dear Gabriela R,

Store Information

Address: Little Caesars Pizza
5818 ATLANTIC BOULEVARD
MAYWOOD
CA - 90270, US

Phone Number: (323) 773-
2452

www.littlecaesars.com

Pickup Type: In-Store

Order Information

Order Number: 670

Store Order ID: 1068121

Customer Name: Gabriela R

Account Number: xxxx xxxx xxxx (VISA)

Pickup Date Time: 08/12/2022 11:00 AM - 08/12/2022 11:05 AM

Date of Sale: 08/09/2022 11:55 AM

Authorization Code: 06280D

Transaction Type: EPay

Qty	Menu item	Price
4	Classic Cheese (1950 Cal Each): Large round pizza with Cheese	\$23.96
8	Classic Pepperoni (2300 Cal Each): Large round pizza with Pepperoni	\$47.92
	Sub Total:	\$71.88
	Taxes:	\$6.83
	Total:	\$78.71

Count of ordered item(s) : 12

[Track your order](#)

WANT ACCESS TO EXCLUSIVE OFFERS? Go to LittleCaesars.com/eciub and subscribe for promotions and NEW Crazy!Crazy™ Deals

Terms and Conditions: [Click here](#)

*** This is an automatically generated email, please do not reply ***

El Pollo Loco Order Received

El Pollo Loco Online Ordering <elpollo loco.noreply@olo.com>

Wed 8/3/2022 11:59 AM

To: Rincon, Gabriela <gabriela.rincon@lausd.net>

CAUTION: EXTERNAL EMAIL



SLAUSON AVE AND ATLANTIC AVE
4501 Slauson Ave, Maywood, CA 90270
Atlantic Ave
(323) 771-1199

Order # 11707542347087873
(Note: You do not need this number to pickup)

Customer Name:

Gabriela Rincon

Customer Email:

gabriela.rincon@lausd.net

Customer Contact Number:

15205499393

Payment Method: Credit Card Visa x-XXXX. Amount: \$219.00

ORDER FOR PICKUP

Order ready at **11:15 AM, (WEDNESDAY, 8/10/2022)**

Please go directly to the pick-up counter and notify a staff member you ordered online.

20 x Chicken Nachos Combo	(20 x \$5.00)	=	\$100.00
• 1 x Chicken Nachos			
• 1 x Individual Chips			
• 1 x Regular Drink			
• 1 x Sprite			
20 x Original Pollo Bowl®			
• 1 x Combo	(20 x \$5.00)	=	\$100.00
• 1 x Original Pollo Bowl			
• 1 x Individual Chips			
• 1 x Regular Drink			
• 1 x Coca-Cola			
SUBTOTAL			\$200.00
TAX			\$19.00
TOTAL			\$219.00

Thank you for ordering with us.

MAYWOOD CENTER FOR ENRICHED STUDIES
Los Angeles Unified School District

P-CARD PRE-APPROVAL PURCHASE REQUEST FORM

Vendor Information:

Vendor Name

Vendor #:

Address:

City:

State

Phone

Contact Name

Amazon

Date: 4/26/23

Request for:

Supplies

Equipment

Repairs/Services

Payment

Qty	Item #	Description	Unit Price	Total
2 ✓		Table Runners Bright Shiny-Silk Green	18.49	36.98
1 ✓		Plastic Flower Base (10 ct)	29.99	29.99
1 ✓		Flameless Flickering Candles (24 PK)	13.58	13.58
2 ✓		Satin Table Runners Silk Teal	18.49	36.98
2 ✓		Table Cloth (6 Pack) Black	53.99	107.98
1 ✓		Flameless Flickering Candles (24 PK)	13.58	13.58
2 ✓		Table Cloth (6 Pack) Black	53.99	107.98
1 ✓		Table Runners bright Shiny- Green	18.49	18.49
1 ✓		Satin Table Runner Silk-Teal	18.49	18.49

Requested By:

Ms. Rincon

Printed Name

Budget Approval:

[Signature]

Signature

PAID

Sub-Total 383.85

Tax 36.47

Principal Approval:

[Signature]

Shipping/Handling

Note: Band Banquet - Maywood Community Fund Donation

TOTAL 420.32

Office Use Only:

Funding Information:

430001
G/L

010-0000
Fund

13938
Program

110-1000-13938
Functional Area

*118.12 - Doc# 5901066948 - Reconciled 5/13/23

\$ 202.20 - Doc# 5901066949 - Reconciled 5/13/23

P-CARD-035

00000001

MAYWOOD CENTER FOR ENRICHED STUDIES
Los Angeles Unified School District

P-CARD PRE-APPROVAL PURCHASE REQUEST FORM

Vendor Information:

Vendor Name

Vendor #:

Address:

City:

State

Phone

Contact Name

Jones School Supply, Inc.

Date: 4/26/23

Request for:

Supplies

Equipment

Repairs/Services

Payment

Qty	Item #	Description	Unit Price	Total
6	TRMLV	Music Value Trophy - Gold	6.49	38.94
25	1387	Orchestra Chevillie Pin	0.67	16.75
25	1122	Band Lapel Pin	1.79	44.75

Requested By:

Ms. Rincon

Printed Name

Sub-Total 97.44

Budget Approval:

[Signature]

Signature

Tax 9.25

PAID

Principal Approval:

[Signature]

Shipping/Handling 10.00

TOTAL 116.69

Note: Band - Awards - Maywood Community Fund Donation

Office Use Only:

Funding Information:

430001
G/L

010-0000
Fund

13938
Program

1110-1000-13938
Functional Area

Doc #5901076969

11/1/23

P-CARD 038

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 5/26/13

Issue to: Gabriela Rincon
Address: 7320 Hawthorn Ave #209
City, State, Zip: Los Angeles CA 90046
Tel. No. 570-549-9393

☒ Check
☐ Purchase Order

☐ Mail
☐ Do Not Mail

Purpose of Expenditure: Orchestra End of year Banquet
for members

Codes:

- 1) Textbooks
- 2) Library Books
- 3) Instructional Supplies
- 4) Replacement Equipment
- 5) New Equipment

- 6) Instructional Media Materials
- 7) Non-Instructional Supplies
- 8) Advisory Committee Expenses
- 9) Conference Attendance
- 10) Other

Donation - City of Maywood

Code	Quantity	Description of Items	Unit Price	Total Amounts
10	80	Pupusas - Revueltas	3.19	255.20
10	20	Pupusas - Frijol	3.19	63.80

Requested by: Gabriela Rincon
(Print Name)
Department: VAPA

Sub-Total
Tax
Shipping
Total 350.10

Approved by: { Dept. Chair/Adm.: _____
Principal: _____

PAID

For Office Use Only			
Funding Line:	Fund #: <u>010-0000</u>	Prog: <u>13938</u>	Obj. Code: <u>430001</u>
	Fund #: _____	Prog: _____	Obj. Code: _____
Check #: <u>1281</u>	P.O. #: _____	DATE: _____	
Claim #: _____	DATE: _____		

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 5/31/23

Issue to: Gabriela Rincon
Address: 7320 Hawthorn Ave #209
City, State, Zip: Los Angeles, CA 90046
Tel. No.: 520-549-9393

☒ Check
☐ Purchase Order

☒ Mail
☐ Do Not Mail

Purpose of Expenditure: food for band students for end of
year celebrations,

- Codes:**
- | | |
|---------------------------|----------------------------------|
| 1) Textbooks | 6) Instructional Media Materials |
| 2) Library Books | 7) Non-Instructional Supplies |
| 3) Instructional Supplies | 8) Advisory Committee Expenses |
| 4) Replacement Equipment | 9) Conference Attendance |
| 5) New Equipment | 10) Other |

Code	Quantity	Description of Items	Unit Price	Total Amounts
10	20	Original Pollo Bowl Combo (Coca-Cola)	\$5.39	107.80
	20	Original Pollo Bowl Combo (Sprite)	\$5.39	107.80
	20	Original Pollo Bowl Combo (Strawberry Lemonade)	\$5.39	107.80

Requested by: Gabriela Rincon
(Print Name)
Department: VAPA

Sub-Total	323.40
Tax	30.72
Shipping	
Total	354.12

Approved by: { Dept. Chair/Adm.: _____
Principal: [Signature]

***** For Office Use Only *****

Funding Line:	Fund #: <u>010-0000</u>	Prog: <u>13938</u>	Obj. Code: <u>43001</u>
	Fund #: _____	Prog: _____	Obj. Code: _____
Check #: <u>1288</u>	P.O. #: _____	DATE: _____	
Claim #: _____	DATE: _____		

City of Maywood Donation 2022-2023

**LOS ANGELES UNIFIED SCHOOL DISTRICT
MAYWOOD C.E.S. MAGNET SCHOOL
REQUEST FOR IMPREST FUND DISBURSEMENT**

Instructions: Complete this form and staple original sales receipt or invoice.

Date: 8/15/22

Issue to: Gabriela Rincon
Address: 7370 Hawthorn Ave #209
City, State, Zip: Los Angeles, CA 90046
Tel. No.: 520-549-9393

☒ Check
☐ Purchase Order

☒ Mail
☐ Do Not Mail

Purpose of Expenditure: catering for band camp

- Codes:
- | | |
|---------------------------|----------------------------------|
| 1) Textbooks | 6) Instructional Media Materials |
| 2) Library Books | 7) Non-Instructional Supplies |
| 3) Instructional Supplies | 8) Advisory Committee Expenses |
| 4) Replacement Equipment | 9) Conference Attendance |
| 5) New Equipment | 10) Other |

Code	Quantity	Description of Items	Unit Price	Total Amounts
	40	Pollo Loco Bowls	5.00	219.00
	12	Pizza - Little Caesars		78.71
	40	Subway Meals		367.11

Requested by: Gabriela Rincon
(Print Name)

Department: VAPA

Sub-Total	
Tax	
Shipping	
Total	664.81

Approved by: { Dept. Chair/Adm.: _____
Principal: [Signature]

***** For Office Use Only *****

Funding Line:	Fund #: _____	Prog: _____	Obj. Code: _____
	Fund #: _____	Prog: _____	Obj. Code: _____
Check #:	P.O. #:	DATE:	
Claim #:	DATE:		

1110-1000-13938-430001

Note: Add elpolloco.noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact SLAUSON AVE AND ATLANTIC AVE at (323) 771-1199.
Order placed at 11:59 AM

This email was sent to you by Little Caesar Enterprises, Inc. for itself and for Little Caesar of Canada ULC.
2211 Woodward Ave., Detroit, MI 48201

Now Hiring Store Jobs. Apply Now!

Transaction Reference #173844593

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December 4, 2022

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November 10, 2022

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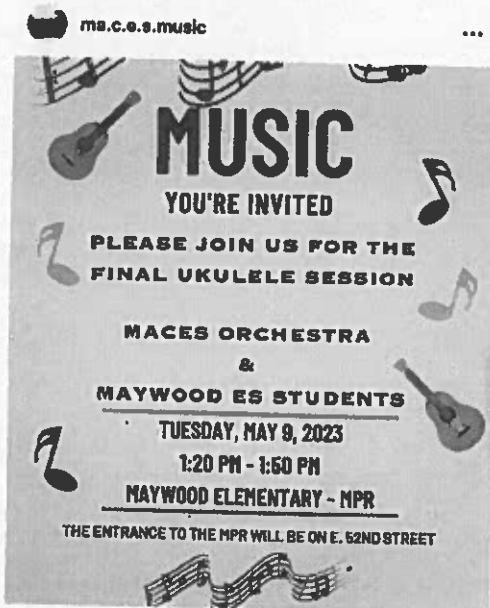
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ma.c.e.s.music Happy first day of school! First performance in the books 🙌

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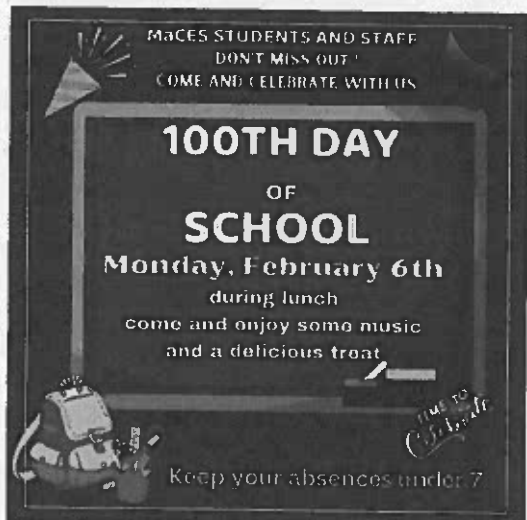
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MA.C.E.S
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ma.c.e.s Wow 100 days of school just around the corner 🎉... students don't miss out during lunch on Monday, February 6th we will be celebrating 🎉

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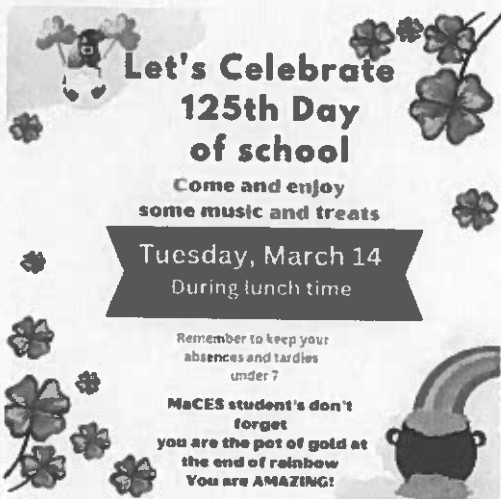
January 30



MA.C.E.S
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ma.c.e.s



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ma.c.e.s Tuesday, March 14, 2023 don't miss out we are celebrating our 125th day of school 🎉... #attendausd #attendancematters #pupiserviceseast

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March 10

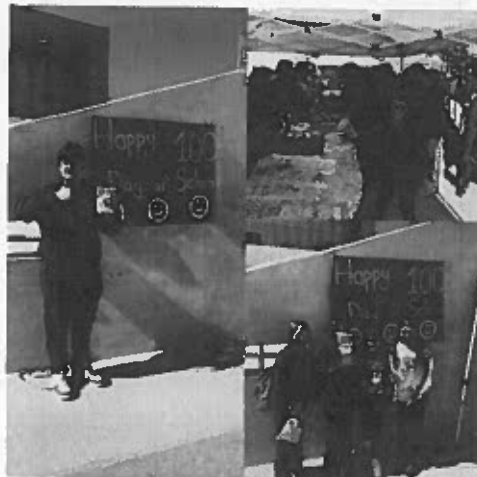


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ma.c.e.s Congratulations Wolfpack we made it to the 100th day of school ...yesterday we celebrated ATTENDANCE with you 🎉 ...what big milestone... more

February 7



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ma.c.e.s This week MaCES celebrated 125th day of school ... Congratulations Wolfpack 🎉 ... only 11 weeks left ... stay focus and finish strong #attendausd #attendancematters

CITY OF MAYWOOD COMMUNITY BENEFIT FUND GUIDELINES AND PROCEDURES

I. BACKGROUND

The City of Maywood has established a "Community Benefit Fund" to support community based programs and activities.

II. PURPOSE

The purpose of this policy is to provide guidelines and procedures for the distribution of public funds, which will in turn fund community programs, activities and educational activities conducted by Eligible Organizations that meet the requirements and guidelines set forth by the City Council in this policy.

III. ELIGIBILITY AND POLICY

A. Eligible Organizations. The requesting organization must be: (1) a non-profit agency as defined by the Internal Revenue Service (IRS) with a tax exempt status of 501(c)(3) and is in good standing in the State of California based in the City or provides programs or services to residents of the City; a school or school-based/affiliated organization located in the City; or other City-based organization such as athletic organizations or community groups (collectively called "Eligible Organizations"); (2) must be in existence prior to submittal of an application; and (3) must have a record of successfully providing the type of service, activity or program for which funding is requested.

B. Eligible Services and Activities. To apply for a grant under the City Community Benefit Fund, the Eligible Organization must provide a program, service, activity, event or other similar activities that have a benefit to the residents of the City of Maywood or the specified target group within the City by: (i) enhancing the quality of life or the delivery of services in the City; or (ii) providing educational opportunities for the residents or students of the City. Categories of services and activities eligible for grants include but are not limited to educational programs, cultural activities (i.e. music, art, dance, recreation), youth athletics, civic projects, health and safety programs, services sponsored by Maywood community organizations and public services (i.e. senior services, youth programs, health services). If the request relates to a community event, the event must be advertised and open to the public. Grants will be awarded in maximum amounts of no more than \$5,000. In limited circumstances, the City Council has the discretion to award grants in an amount not to exceed \$10,000.

C. Restrictions and Ineligible Organizations

1. Grants shall not be used for religious activities or political campaigning purposes or activities.

2. A non-profit entity, a school or school-based/affiliated organization or other City-based organizations such as athletic organizations or community groups that have

CITY OF MAYWOOD COMMUNITY BENEFIT FUND GUIDELINES AND PROCEDURES

as a member of their board or executive leadership a City employee, a City elected or appointed official or members of their family, are not eligible to apply for a Community Benefit Fund grant. Family members include spouse or domestic partner, child, parent, grandparent, grandchild, cousin, aunt, uncle, sibling, niece, nephew, parent-in-law, brother-in-law or sister-in-law, as well as all step relationships.

D. City Projects. This policy does not preclude the City from undertaking and funding projects on its own initiative that would be a benefit to the community.

IV. APPLICATION PROCEDURES

A. Submittal of an Application. Applicants must use the Community Benefit Fund application form. Forms are available on the City website at www.cityofmaywood.org and at Maywood City Hall at 4319 E. Slauson Avenue, Maywood, CA 90270. Applications may be requested by email at claudia.zavala@cityofmaywood.org

B. Application Deadline. The City Council will have quarterly application cycles available to consider requests contingent upon monies being available under the program. The application cycles and deadlines are as follows:

	<u>Application Cycle</u>	<u>Application Deadline</u>
Quarter 1:	July 1 - September 30	June 1
Quarter 2:	October 1 - December 31	September 1
Quarter 3:	January 1 - March 30	December 1
Quarter 4:	April 1 - June 30	March 1

The application must be submitted by 5:00 p.m. on the applicable deadline date addressed to: City of Maywood, Attention: Community Benefit Fund via City Manager's Office, 4319 E. Slauson Avenue, Maywood, CA 90270.

C. General Information.

1. Applicants may apply for funds during any application cycle. Notwithstanding, funds must be requested and spent during the same fiscal year in which the award was approved by the City Council.
2. Organizations may submit only one application per fiscal year.
3. Funding to an Eligible Organization will not constitute a precedent for contributions in subsequent fiscal years.

CITY OF MAYWOOD COMMUNITY BENEFIT FUND GUIDELINES AND PROCEDURES

V. EVALUATION OF APPLICATION AND SELECTION PROCESS

A. Review of Applications. Following the application deadline, City Staff will review the applications. Applicants may be contacted if further information is requested, to answer questions, clarify their application, etc. All applications will be evaluated to ensure that the applicant is an "Eligible Organization" and that purpose for which the grant is sought is consistent with this policy. Applications and recommendations of Staff, if any, will be presented to the City Council during a regular scheduled City Council meeting for the Council's consideration and approval.

B. City Council Action. The City Council will take final action on award of all grants and maintains the discretion to fund in whole or in part any request or not to fund any or all requests during the Application Cycle. Alternatively, the City Council may hold-over any application into the next Application Cycle. In the case of multiple applications that are competing for limited available funds, consideration may be given to applications based on the following criteria: (i) the number of residents who are expected to benefit, participate in or be positively impacted by the program; (ii) the performance of the applicant in prior years, including demonstrated fiscal responsibility and compliance with applicable requirements; (iv) the amount of funding previously award to the applicant or the program or event in prior years; and (v) the total amount of funding requested as a proportion of the total available funds for the applicable fiscal year.

VI. POST AWARD REQUIREMENTS

A. Agreement. All Eligible Organizations elected to receive funds will be required to sign and execute an agreement with the City of Maywood.

B. Reporting. Eligible Organizations must complete a report, within 45 days of fund expenditure, describing the use of the grant and amount expended, the number of participants in the event or program, copies of any publicity of the event or program, and a narrative regarding the benefit to the City of Maywood. The City reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were expended. Failure to submit this required report will make the Eligible Organization ineligible for allocation of future funds until the required report is submitted. These reports will be reviewed and taken into account for evaluating subsequent funding proposals from that entity.

C. Request for Funds. The Eligible Organization receiving the funds is responsible for submitting a funds request to the City's Finance Director and shall allow the City up to 30 days to process the request. If a third-party vendor is the recipient of the funds (i.e. bus company used for field trip), then the request shall include the information regarding that vendor including their Tax Identification Number and the check shall be made payable to that vendor. If the grant is to be used to purchase tangible goods or services, the City has the discretion to purchase the goods or services directly and

**CITY OF MAYWOOD
COMMUNITY BENEFIT FUND
GUIDELINES AND PROCEDURES**

pass-through the goods or services to the Eligible Organization rather than provide the funding.

D. Return of Funds to the City. Unexpended funds must be returned to the City at the end of the fiscal year. Funds must also be returned to the City if the City determines that the applicant has not performed in accordance with the approved application listing the use of the funds.

E. Failure to Abide by Policy. The failure of an Eligible Organization to abide by this Policy will result in the Eligible Organization being denied for funding in the future.