



Maintenance & Servicing Balances

As of 08/09/2021

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Agency	Year	Allocation	Committed	Available
Agoura Hills - Agoura Hills	2018.MSA	\$ 18,613.50	\$ -	\$ 18,613.50
	2019.MSA	\$ 19,457.83	\$ -	\$ 19,457.83
	2020.MSA	\$ 21,017.49	\$ -	\$ 21,017.49
Agoura Hills - Agoura Hills Total		\$ 59,088.82	\$ -	\$ 59,088.82
Alhambra - Alhambra	2018.MSA	\$ 61,374.63	\$ -	\$ 61,374.63
	2019.MSA	\$ 64,158.66	\$ -	\$ 64,158.66
	2020.MSA	\$ 69,301.36	\$ -	\$ 69,301.36
Alhambra - Alhambra Total		\$ 194,834.65	\$ -	\$ 194,834.65
Arcadia - Arcadia	2018.MSA	\$ 49,096.53	\$ 49,096.53	\$ -
	2019.MSA	\$ 51,323.61	\$ 20,423.28	\$ 30,900.33
	2020.MSA	\$ 55,437.50	\$ -	\$ 55,437.50
Arcadia - Arcadia Total		\$ 155,857.64	\$ 69,519.81	\$ 86,337.83
Artesia - Artesia	2018.MSA	\$ 11,957.67	\$ -	\$ 11,957.67
	2019.MSA	\$ 12,500.08	\$ -	\$ 12,500.08
	2020.MSA	\$ 13,502.04	\$ -	\$ 13,502.04
Artesia - Artesia Total		\$ 37,959.79	\$ -	\$ 37,959.79
Avalon - Avalon / UI Channel Island North	2018.MSA	\$ 3,031.10	\$ -	\$ 3,031.10
	2019.MSA	\$ 3,168.60	\$ -	\$ 3,168.60
	2020.MSA	\$ 3,422.58	\$ -	\$ 3,422.58
Avalon - Avalon / UI Channel Island North Total		\$ 9,622.28	\$ -	\$ 9,622.28
Azusa - Azusa	2018.MSA	\$ 34,028.30	\$ -	\$ 34,028.30
	2019.MSA	\$ 35,571.86	\$ -	\$ 35,571.86
	2020.MSA	\$ 38,423.16	\$ -	\$ 38,423.16
Azusa - Azusa Total		\$ 108,023.32	\$ -	\$ 108,023.32
Baldwin Hills Regional Conservation Authority	2018.MSA	\$ 135,541.84	\$ -	\$ 135,541.84
	2019.MSA	\$ 141,690.18	\$ -	\$ 141,690.18
	2020.MSA	\$ 153,047.49	\$ -	\$ 153,047.49
Baldwin Hills Regional Conservation Authority Total		\$ 430,279.51	\$ -	\$ 430,279.51
Baldwin Park - Baldwin Park	2018.MSA	\$ 50,572.33	\$ -	\$ 50,572.33
	2019.MSA	\$ 52,866.35	\$ -	\$ 52,866.35
	2020.MSA	\$ 57,103.90	\$ -	\$ 57,103.90
Baldwin Park - Baldwin Park Total		\$ 160,542.58	\$ -	\$ 160,542.58
Bell - Bell	2018.MSA	\$ 23,909.00	\$ -	\$ 23,909.00
	2019.MSA	\$ 24,993.54	\$ -	\$ 24,993.54
	2020.MSA	\$ 26,996.92	\$ -	\$ 26,996.92
Bell - Bell Total		\$ 75,899.46	\$ -	\$ 75,899.46
Bell Gardens - Bell Gardens	2018.MSA	\$ 26,590.20	\$ -	\$ 26,590.20
	2019.MSA	\$ 27,796.36	\$ -	\$ 27,796.36
	2020.MSA	\$ 30,024.40	\$ -	\$ 30,024.40
Bell Gardens - Bell Gardens Total		\$ 84,410.96	\$ -	\$ 84,410.96
Bellflower - Bellflower	2018.MSA	\$ 51,814.99	\$ -	\$ 51,814.99
	2019.MSA	\$ 54,165.38	\$ -	\$ 54,165.38
	2020.MSA	\$ 58,507.06	\$ -	\$ 58,507.06
Bellflower - Bellflower Total		\$ 164,487.43	\$ -	\$ 164,487.43
Beverly Hills - Beverly Hills	2018.MSA	\$ 38,904.92	\$ -	\$ 38,904.92
	2019.MSA	\$ 40,669.70	\$ -	\$ 40,669.70
	2020.MSA	\$ 43,929.61	\$ -	\$ 43,929.61
Beverly Hills - Beverly Hills Total		\$ 123,504.23	\$ -	\$ 123,504.23
Bradbury - Bradbury / UI Bradbury	2018.MSA	\$ 1,128.37	\$ 87.15	\$ 1,041.22



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Bradbury - Bradbury / UI Bradbury	2019.MSA	\$ 1,179.56	\$ -	\$ 1,179.56
	2020.MSA	\$ 1,274.11	\$ -	\$ 1,274.11
Bradbury - Bradbury / UI Bradbury Total		\$ 3,582.04	\$ 87.15	\$ 3,494.89
Burbank - Burbank	2018.MSA	\$ 89,036.40	\$ -	\$ 89,036.40
	2019.MSA	\$ 93,075.20	\$ -	\$ 93,075.20
	2020.MSA	\$ 100,535.73	\$ -	\$ 100,535.73
Burbank - Burbank Total		\$ 282,647.33	\$ -	\$ 282,647.33
Calabasas - Calabasas	2018.MSA	\$ 22,064.06	\$ -	\$ 22,064.06
	2019.MSA	\$ 23,064.91	\$ -	\$ 23,064.91
	2020.MSA	\$ 24,913.70	\$ -	\$ 24,913.70
Calabasas - Calabasas Total		\$ 70,042.67	\$ -	\$ 70,042.67
Carson - Carson	2018.MSA	\$ 81,103.64	\$ -	\$ 81,103.64
	2019.MSA	\$ 84,782.60	\$ -	\$ 84,782.60
	2020.MSA	\$ 91,578.42	\$ -	\$ 91,578.42
Carson - Carson Total		\$ 257,464.66	\$ -	\$ 257,464.66
Cerritos - Cerritos / UI Cerritos	2018.MSA	\$ 44,432.97	\$ -	\$ 44,432.97
	2019.MSA	\$ 46,448.51	\$ -	\$ 46,448.51
	2020.MSA	\$ 50,171.63	\$ -	\$ 50,171.63
Cerritos - Cerritos / UI Cerritos Total		\$ 141,053.11	\$ -	\$ 141,053.11
Claremont - Claremont/UI Claremont	2018.MSA	\$ 30,127.14	\$ -	\$ 30,127.14
	2019.MSA	\$ 31,493.74	\$ -	\$ 31,493.74
	2020.MSA	\$ 34,018.16	\$ -	\$ 34,018.16
Claremont - Claremont/UI Claremont Total		\$ 95,639.04	\$ -	\$ 95,639.04
Commerce - Commerce	2018.MSA	\$ 26,626.42	\$ -	\$ 26,626.42
	2019.MSA	\$ 27,834.22	\$ -	\$ 27,834.22
	2020.MSA	\$ 30,065.30	\$ -	\$ 30,065.30
Commerce - Commerce Total		\$ 84,525.94	\$ -	\$ 84,525.94
Compton - Compton	2018.MSA	\$ 69,182.68	\$ -	\$ 69,182.68
	2019.MSA	\$ 72,320.89	\$ -	\$ 72,320.89
	2020.MSA	\$ 78,117.84	\$ -	\$ 78,117.84
Compton - Compton Total		\$ 219,621.41	\$ -	\$ 219,621.41
Covina - Covina	2018.MSA	\$ 37,204.59	\$ -	\$ 37,204.59
	2019.MSA	\$ 38,892.24	\$ -	\$ 38,892.24
	2020.MSA	\$ 42,009.68	\$ -	\$ 42,009.68
Covina - Covina Total		\$ 118,106.51	\$ -	\$ 118,106.51
Cudahy - Cudahy	2018.MSA	\$ 14,933.12	\$ -	\$ 14,933.12
	2019.MSA	\$ 15,610.50	\$ -	\$ 15,610.50
	2020.MSA	\$ 16,861.78	\$ -	\$ 16,861.78
Cudahy - Cudahy Total		\$ 47,405.40	\$ -	\$ 47,405.40
Culver City - Culver City	2018.MSA	\$ 35,355.65	\$ -	\$ 35,355.65
	2019.MSA	\$ 36,959.43	\$ -	\$ 36,959.43
	2020.MSA	\$ 39,921.94	\$ -	\$ 39,921.94
Culver City - Culver City Total		\$ 112,237.02	\$ -	\$ 112,237.02
Diamond Bar - Diamond Bar	2018.MSA	\$ 44,456.87	\$ -	\$ 44,456.87
	2019.MSA	\$ 46,473.49	\$ -	\$ 46,473.49
	2020.MSA	\$ 50,198.62	\$ -	\$ 50,198.62
Diamond Bar - Diamond Bar Total		\$ 141,128.98	\$ -	\$ 141,128.98
Downey - Downey	2018.MSA	\$ 82,045.02	\$ -	\$ 82,045.02
	2019.MSA	\$ 85,766.68	\$ -	\$ 85,766.68



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Downey - Downey	2020.MSA	\$ 92,641.39	\$ -	\$ 92,641.39
Downey - Downey Total		\$ 260,453.09	\$ -	\$ 260,453.09
Duarte - Duarte	2018.MSA	\$ 16,096.61	\$ -	\$ 16,096.61
	2019.MSA	\$ 16,826.77	\$ -	\$ 16,826.77
	2020.MSA	\$ 18,175.54	\$ -	\$ 18,175.54
Duarte - Duarte Total		\$ 51,098.92	\$ -	\$ 51,098.92
El Monte - El Monte	2018.MSA	\$ 76,830.84	\$ -	\$ 76,830.84
	2019.MSA	\$ 80,315.98	\$ -	\$ 80,315.98
	2020.MSA	\$ 86,753.78	\$ -	\$ 86,753.78
El Monte - El Monte Total		\$ 243,900.60	\$ -	\$ 243,900.60
El Segundo - El Segundo	2018.MSA	\$ 23,185.55	\$ -	\$ 23,185.55
	2019.MSA	\$ 24,237.27	\$ -	\$ 24,237.27
	2020.MSA	\$ 26,180.04	\$ -	\$ 26,180.04
El Segundo - El Segundo Total		\$ 73,602.86	\$ -	\$ 73,602.86
Gardena - Gardena	2018.MSA	\$ 46,301.54	\$ -	\$ 46,301.54
	2019.MSA	\$ 48,401.83	\$ -	\$ 48,401.83
	2020.MSA	\$ 52,281.52	\$ -	\$ 52,281.52
Gardena - Gardena Total		\$ 146,984.89	\$ -	\$ 146,984.89
Glendale - (main)	2018.MSA	\$ 149,895.48	\$ -	\$ 149,895.48
	2019.MSA	\$ 156,694.93	\$ -	\$ 156,694.93
	2020.MSA	\$ 169,254.95	\$ -	\$ 169,254.95
Glendale - (main) Total		\$ 475,845.36	\$ -	\$ 475,845.36
Glendora - Glendora / UI Glendora	2018.MSA	\$ 39,810.52	\$ 37,250.14	\$ 2,560.38
	2019.MSA	\$ 41,616.37	\$ -	\$ 41,616.37
	2020.MSA	\$ 44,952.17	\$ -	\$ 44,952.17
Glendora - Glendora / UI Glendora Total		\$ 126,379.06	\$ 37,250.14	\$ 89,128.92
Greater Los Angeles Zoo Association	2018.MSA	\$ 609,938.27	\$ 131,155.63	\$ 478,782.64
	2019.MSA	\$ 637,605.82	\$ -	\$ 637,605.82
	2020.MSA	\$ 688,713.71	\$ -	\$ 688,713.71
Greater Los Angeles Zoo Association Total		\$ 1,936,257.80	\$ 131,155.63	\$ 1,805,102.17
Hawaiian Gardens - Hawaiian Gardens	2018.MSA	\$ 9,205.50	\$ -	\$ 9,205.50
	2019.MSA	\$ 9,623.07	\$ -	\$ 9,623.07
	2020.MSA	\$ 10,394.42	\$ -	\$ 10,394.42
Hawaiian Gardens - Hawaiian Gardens Total		\$ 29,222.99	\$ -	\$ 29,222.99
Hawthorne - Hawthorne	2018.MSA	\$ 61,925.36	\$ -	\$ 61,925.36
	2019.MSA	\$ 64,734.37	\$ -	\$ 64,734.37
	2020.MSA	\$ 69,923.22	\$ -	\$ 69,923.22
Hawthorne - Hawthorne Total		\$ 196,582.95	\$ -	\$ 196,582.95
Hermosa Beach - Hermosa Beach	2018.MSA	\$ 16,115.92	\$ -	\$ 16,115.92
	2019.MSA	\$ 16,846.96	\$ -	\$ 16,846.96
	2020.MSA	\$ 18,197.34	\$ -	\$ 18,197.34
Hermosa Beach - Hermosa Beach Total		\$ 51,160.22	\$ -	\$ 51,160.22
Hidden Hills - Hidden Hills	2018.MSA	\$ 2,276.06	\$ 2,135.59	\$ 140.47
	2019.MSA	\$ 2,379.30	\$ -	\$ 2,379.30
	2020.MSA	\$ 2,570.02	\$ -	\$ 2,570.02
Hidden Hills - Hidden Hills Total		\$ 7,225.38	\$ 2,135.59	\$ 5,089.79
Huntington Park - Huntington Park	2018.MSA	\$ 38,902.37	\$ -	\$ 38,902.37
	2019.MSA	\$ 40,667.03	\$ -	\$ 40,667.03
	2020.MSA	\$ 43,926.73	\$ -	\$ 43,926.73



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Huntington Park - Huntington Park Total		\$ 123,496.13	\$ -	\$ 123,496.13
Industry - Industry	2018.MSA	\$ 28,845.28	\$ -	\$ 28,845.28
	2019.MSA	\$ 30,153.74	\$ -	\$ 30,153.74
	2020.MSA	\$ 32,570.74	\$ -	\$ 32,570.74
Industry - Industry Total		\$ 91,569.76	\$ -	\$ 91,569.76
Inglewood - Inglewood	2018.MSA	\$ 78,748.39	\$ -	\$ 78,748.39
	2019.MSA	\$ 82,320.52	\$ -	\$ 82,320.52
	2020.MSA	\$ 88,918.99	\$ -	\$ 88,918.99
Inglewood - Inglewood Total		\$ 249,987.90	\$ -	\$ 249,987.90
Irwindale - Irwindale	2018.MSA	\$ 6,279.63	\$ -	\$ 6,279.63
	2019.MSA	\$ 6,564.48	\$ -	\$ 6,564.48
	2020.MSA	\$ 7,090.67	\$ -	\$ 7,090.67
Irwindale - Irwindale Total		\$ 19,934.78	\$ -	\$ 19,934.78
Kare Youth League	2018.MSA	\$ 609,938.27	\$ 216,864.93	\$ 393,073.34
	2019.MSA	\$ 637,605.82	\$ 226,702.19	\$ 410,903.63
	2020.MSA	\$ 688,713.71	\$ -	\$ 688,713.71
Kare Youth League Total		\$ 1,936,257.80	\$ 443,567.12	\$ 1,492,690.68
La Cañada Flintridge - La Cañada Flintridge	2018.MSA	\$ 18,615.45	\$ -	\$ 18,615.45
	2019.MSA	\$ 19,459.87	\$ -	\$ 19,459.87
	2020.MSA	\$ 21,019.69	\$ -	\$ 21,019.69
La Cañada Flintridge - La Cañada Flintridge Total		\$ 59,095.01	\$ -	\$ 59,095.01
LA County Dept Beaches and Harbors	2018.MSA	\$ 1,423,189.31	\$ -	\$ 1,423,189.31
	2019.MSA	\$ 1,487,746.90	\$ -	\$ 1,487,746.90
	2020.MSA	\$ 1,606,998.66	\$ -	\$ 1,606,998.66
LA County Dept Beaches and Harbors Total		\$ 4,517,934.87	\$ -	\$ 4,517,934.87
LA County Dept Parks & Recreation (main)	2018.MSA	\$ 1,829,814.82	\$ 1,829,814.82	\$ -
	2019.MSA	\$ 1,912,817.45	\$ 1,912,817.45	\$ -
	2020.MSA	\$ 2,066,141.13	\$ 2,066,141.13	\$ -
LA County Dept Parks & Recreation (main) Total		\$ 5,808,773.40	\$ 5,808,773.40	\$ -
La Habra Heights - La Habra Heights	2018.MSA	\$ 4,990.52	\$ -	\$ 4,990.52
	2019.MSA	\$ 5,216.90	\$ -	\$ 5,216.90
	2020.MSA	\$ 5,635.06	\$ -	\$ 5,635.06
La Habra Heights - La Habra Heights Total		\$ 15,842.48	\$ -	\$ 15,842.48
La Mirada - La Mirada	2018.MSA	\$ 40,329.94	\$ -	\$ 40,329.94
	2019.MSA	\$ 42,159.35	\$ -	\$ 42,159.35
	2020.MSA	\$ 45,538.68	\$ -	\$ 45,538.68
La Mirada - La Mirada Total		\$ 128,027.97	\$ -	\$ 128,027.97
La Puente - La Puente	2018.MSA	\$ 25,990.00	\$ -	\$ 25,990.00
	2019.MSA	\$ 27,168.94	\$ -	\$ 27,168.94
	2020.MSA	\$ 29,346.69	\$ -	\$ 29,346.69
La Puente - La Puente Total		\$ 82,505.63	\$ -	\$ 82,505.63
La Verne - La Verne / UI La Verne / UI Claremont	2018.MSA	\$ 25,287.07	\$ 25,287.07	\$ -
	2019.MSA	\$ 26,434.12	\$ 4,136.77	\$ 22,297.35
	2020.MSA	\$ 28,552.97	\$ -	\$ 28,552.97
La Verne - La Verne / UI La Verne / UI Claremont Total		\$ 80,274.16	\$ 29,423.84	\$ 50,850.32
Lakewood - Lakewood / UI Lakewood	2018.MSA	\$ 57,977.37	\$ -	\$ 57,977.37
	2019.MSA	\$ 60,607.29	\$ -	\$ 60,607.29
	2020.MSA	\$ 65,465.33	\$ -	\$ 65,465.33
Lakewood - Lakewood / UI Lakewood Total		\$ 184,049.99	\$ -	\$ 184,049.99



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Lancaster - (main)	2018.MSA	\$ 121,035.91	\$ 121,035.91	\$ -
	2019.MSA	\$ 126,526.25	\$ 126,526.25	\$ -
	2020.MSA	\$ 136,668.08	\$ 136,668.08	\$ -
Lancaster - (main) Total		\$ 384,230.24	\$ 384,230.24	\$ -
Lawndale - Lawndale	2018.MSA	\$ 21,786.34	\$ -	\$ 21,786.34
	2019.MSA	\$ 22,774.59	\$ -	\$ 22,774.59
	2020.MSA	\$ 24,600.11	\$ -	\$ 24,600.11
Lawndale - Lawndale Total		\$ 69,161.04	\$ -	\$ 69,161.04
Lomita - Lomita	2018.MSA	\$ 14,831.22	\$ -	\$ 14,831.22
	2019.MSA	\$ 15,503.99	\$ -	\$ 15,503.99
	2020.MSA	\$ 16,746.72	\$ -	\$ 16,746.72
Lomita - Lomita Total		\$ 47,081.93	\$ -	\$ 47,081.93
Long Beach - Long Beach (main)	2018.MSA	\$ 334,246.27	\$ -	\$ 334,246.27
	2019.MSA	\$ 349,408.09	\$ -	\$ 349,408.09
	2020.MSA	\$ 377,415.23	\$ -	\$ 377,415.23
Long Beach - Long Beach (main) Total		\$ 1,061,069.59	\$ -	\$ 1,061,069.59
Los Angeles	2018.MSA	\$ 2,937,252.15	\$ 2,937,252.15	\$ -
	2019.MSA	\$ 3,070,489.48	\$ -	\$ 3,070,489.48
	2020.MSA	\$ 3,316,607.46	\$ -	\$ 3,316,607.46
Los Angeles Total		\$ 9,324,349.09	\$ 2,937,252.15	\$ 6,387,096.94
Los Angeles County Public Works	2018.MSA	\$ 406,625.52	\$ -	\$ 406,625.52
	2019.MSA	\$ 425,070.54	\$ -	\$ 425,070.54
	2020.MSA	\$ 459,142.47	\$ -	\$ 459,142.47
Los Angeles County Public Works Total		\$ 1,290,838.53	\$ -	\$ 1,290,838.53
Los Cerritos Wetlands Authority	2018.MSA	\$ 67,770.92	\$ 62,021.80	\$ 5,749.12
	2019.MSA	\$ 70,845.09	\$ 66,473.29	\$ 4,371.80
	2020.MSA	\$ 76,523.75	\$ -	\$ 76,523.75
Los Cerritos Wetlands Authority Total		\$ 215,139.76	\$ 128,495.09	\$ 86,644.67
Lynwood - Lynwood / UI Lynwood	2018.MSA	\$ 45,386.26	\$ -	\$ 45,386.26
	2019.MSA	\$ 47,445.04	\$ -	\$ 47,445.04
	2020.MSA	\$ 51,248.04	\$ -	\$ 51,248.04
Lynwood - Lynwood / UI Lynwood Total		\$ 144,079.34	\$ -	\$ 144,079.34
Malibu - Malibu	2018.MSA	\$ 13,234.80	\$ -	\$ 13,234.80
	2019.MSA	\$ 13,835.15	\$ -	\$ 13,835.15
	2020.MSA	\$ 14,944.12	\$ -	\$ 14,944.12
Malibu - Malibu Total		\$ 42,014.07	\$ -	\$ 42,014.07
Manhattan Beach - Manhattan Beach	2018.MSA	\$ 32,056.60	\$ -	\$ 32,056.60
	2019.MSA	\$ 33,510.72	\$ -	\$ 33,510.72
	2020.MSA	\$ 36,196.81	\$ -	\$ 36,196.81
Manhattan Beach - Manhattan Beach Total		\$ 101,764.13	\$ -	\$ 101,764.13
Maywood - Maywood	2018.MSA	\$ 16,862.06	\$ -	\$ 16,862.06
	2019.MSA	\$ 17,626.94	\$ -	\$ 17,626.94
	2020.MSA	\$ 19,039.84	\$ -	\$ 19,039.84
Maywood - Maywood Total		\$ 53,528.84	\$ -	\$ 53,528.84
Monrovia - Monrovia	2018.MSA	\$ 29,117.31	\$ -	\$ 29,117.31
	2019.MSA	\$ 30,438.11	\$ -	\$ 30,438.11
	2020.MSA	\$ 32,877.90	\$ -	\$ 32,877.90
Monrovia - Monrovia Total		\$ 92,433.32	\$ -	\$ 92,433.32
Montebello - Montebello	2018.MSA	\$ 47,578.56	\$ -	\$ 47,578.56



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Montebello - Montebello	2019.MSA	\$ 49,736.78	\$ -	\$ 49,736.78
	2020.MSA	\$ 53,723.48	\$ -	\$ 53,723.48
Montebello - Montebello Total		\$ 151,038.82	\$ -	\$ 151,038.82
Monterey Park - Monterey Park	2018.MSA	\$ 45,856.93	\$ -	\$ 45,856.93
	2019.MSA	\$ 47,937.05	\$ -	\$ 47,937.05
	2020.MSA	\$ 51,779.49	\$ -	\$ 51,779.49
Monterey Park - Monterey Park Total		\$ 145,573.47	\$ -	\$ 145,573.47
Mountains Recreation and Conservation Authority	2018.MSA	\$ 1,084,334.71	\$ 1,084,334.71	\$ -
	2019.MSA	\$ 1,133,521.45	\$ 1,133,521.45	\$ -
	2020.MSA	\$ 1,224,379.93	\$ 1,153,206.59	\$ 71,173.34
Mountains Recreation and Conservation Authority Total		\$ 3,442,236.09	\$ 3,371,062.75	\$ 71,173.34
Norwalk - Norwalk	2018.MSA	\$ 70,684.55	\$ -	\$ 70,684.55
	2019.MSA	\$ 73,890.89	\$ -	\$ 73,890.89
	2020.MSA	\$ 79,813.68	\$ -	\$ 79,813.68
Norwalk - Norwalk Total		\$ 224,389.12	\$ -	\$ 224,389.12
Other Nonprofit	2018.MSA	\$ 609,938.27	\$ -	\$ 609,938.27
	2019.MSA	\$ 637,605.82	\$ -	\$ 637,605.82
	2020.MSA	\$ 688,713.71	\$ -	\$ 688,713.71
Other Nonprofit Total		\$ 1,936,257.80	\$ -	\$ 1,936,257.80
Palmdale - (main)	2018.MSA	\$ 115,967.08	\$ -	\$ 115,967.08
	2019.MSA	\$ 121,227.49	\$ -	\$ 121,227.49
	2020.MSA	\$ 130,944.59	\$ -	\$ 130,944.59
Palmdale - (main) Total		\$ 368,139.16	\$ -	\$ 368,139.16
Palos Verdes Estates - Palos Verdes Estates	2018.MSA	\$ 13,252.38	\$ -	\$ 13,252.38
	2019.MSA	\$ 13,853.52	\$ -	\$ 13,853.52
	2020.MSA	\$ 14,963.96	\$ -	\$ 14,963.96
Palos Verdes Estates - Palos Verdes Estates Total		\$ 42,069.86	\$ -	\$ 42,069.86
Paramount - Paramount	2018.MSA	\$ 38,188.35	\$ -	\$ 38,188.35
	2019.MSA	\$ 39,920.62	\$ -	\$ 39,920.62
	2020.MSA	\$ 43,120.49	\$ -	\$ 43,120.49
Paramount - Paramount Total		\$ 121,229.46	\$ -	\$ 121,229.46
Pasadena - (main)	2018.MSA	\$ 117,568.82	\$ -	\$ 117,568.82
	2019.MSA	\$ 122,901.88	\$ -	\$ 122,901.88
	2020.MSA	\$ 132,753.20	\$ -	\$ 132,753.20
Pasadena - (main) Total		\$ 373,223.90	\$ -	\$ 373,223.90
Pico Rivera - Pico Rivera	2018.MSA	\$ 45,337.44	\$ 45,337.44	\$ -
	2019.MSA	\$ 47,394.00	\$ 25,657.40	\$ 21,736.60
	2020.MSA	\$ 51,192.91	\$ -	\$ 51,192.91
Pico Rivera - Pico Rivera Total		\$ 143,924.35	\$ 70,994.84	\$ 72,929.51
Pomona - (main)	2018.MSA	\$ 108,744.26	\$ -	\$ 108,744.26
	2019.MSA	\$ 113,677.03	\$ -	\$ 113,677.03
	2020.MSA	\$ 122,788.92	\$ -	\$ 122,788.92
Pomona - (main) Total		\$ 345,210.21	\$ -	\$ 345,210.21
Puente Hills Habitat Preservation Authority	2018.MSA	\$ 271,083.68	\$ 271,083.68	\$ -
	2019.MSA	\$ 283,380.36	\$ 283,380.36	\$ -
	2020.MSA	\$ 306,094.98	\$ -	\$ 306,094.98
Puente Hills Habitat Preservation Authority Total		\$ 860,559.02	\$ 554,464.04	\$ 306,094.98
Rancho Palos Verdes - Rancho Palos Verdes	2018.MSA	\$ 36,759.55	\$ -	\$ 36,759.55
	2019.MSA	\$ 38,427.01	\$ -	\$ 38,427.01



Maintenance & Servicing Balances

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Agency	Year	Allocation	Committed	Available
Rancho Palos Verdes - Rancho Palos Verdes	2020.MSA	\$ 41,507.17	\$ -	\$ 41,507.17
Rancho Palos Verdes - Rancho Palos Verdes Total		\$ 116,693.73	\$ -	\$ 116,693.73
Redondo Beach - Redondo Beach	2018.MSA	\$ 55,399.32	\$ -	\$ 55,399.32
	2019.MSA	\$ 57,912.30	\$ -	\$ 57,912.30
	2020.MSA	\$ 62,554.31	\$ -	\$ 62,554.31
Redondo Beach - Redondo Beach Total		\$ 175,865.93	\$ -	\$ 175,865.93
Rolling Hills	2018.MSA	\$ 2,089.05	\$ -	\$ 2,089.05
	2019.MSA	\$ 2,183.81	\$ -	\$ 2,183.81
	2020.MSA	\$ 2,358.85	\$ -	\$ 2,358.85
Rolling Hills Total		\$ 6,631.71	\$ -	\$ 6,631.71
Rolling Hills Estates - Rolling Hills Estates / UI Westfield	2018.MSA	\$ 7,948.21	\$ -	\$ 7,948.21
	2019.MSA	\$ 8,308.75	\$ -	\$ 8,308.75
	2020.MSA	\$ 8,974.75	\$ -	\$ 8,974.75
Rolling Hills Estates - Rolling Hills Estates / UI Westfield Total		\$ 25,231.71	\$ -	\$ 25,231.71
Rosemead - Rosemead	2018.MSA	\$ 37,147.68	\$ -	\$ 37,147.68
	2019.MSA	\$ 38,832.74	\$ -	\$ 38,832.74
	2020.MSA	\$ 41,945.42	\$ -	\$ 41,945.42
Rosemead - Rosemead Total		\$ 117,925.84	\$ -	\$ 117,925.84
San Dimas - San Dimas / UI San Dimas	2018.MSA	\$ 27,842.17	\$ -	\$ 27,842.17
	2019.MSA	\$ 29,105.13	\$ -	\$ 29,105.13
	2020.MSA	\$ 31,438.07	\$ -	\$ 31,438.07
San Dimas - San Dimas / UI San Dimas Total		\$ 88,385.37	\$ -	\$ 88,385.37
San Fernando - San Fernando	2018.MSA	\$ 17,022.04	\$ -	\$ 17,022.04
	2019.MSA	\$ 17,794.18	\$ -	\$ 17,794.18
	2020.MSA	\$ 19,220.49	\$ -	\$ 19,220.49
San Fernando - San Fernando Total		\$ 54,036.71	\$ -	\$ 54,036.71
San Gabriel - San Gabriel	2018.MSA	\$ 29,138.70	\$ 4,317.27	\$ 24,821.43
	2019.MSA	\$ 30,460.47	\$ -	\$ 30,460.47
	2020.MSA	\$ 32,902.06	\$ -	\$ 32,902.06
San Gabriel - San Gabriel Total		\$ 92,501.23	\$ 4,317.27	\$ 88,183.96
San Marino - San Marino	2018.MSA	\$ 12,419.73	\$ 3,443.14	\$ 8,976.59
	2019.MSA	\$ 12,983.10	\$ -	\$ 12,983.10
	2020.MSA	\$ 14,023.78	\$ -	\$ 14,023.78
San Marino - San Marino Total		\$ 39,426.61	\$ 3,443.14	\$ 35,983.47
Santa Clarita - (main)	2018.MSA	\$ 172,032.85	\$ 172,032.85	\$ -
	2019.MSA	\$ 179,836.47	\$ 179,836.47	\$ -
	2020.MSA	\$ 194,251.44	\$ -	\$ 194,251.44
Santa Clarita - (main) Total		\$ 546,120.76	\$ 351,869.32	\$ 194,251.44
Santa Clarita Watershed Recreation and Conservation Authority	2018.MSA	\$ 135,541.84	\$ 135,541.84	\$ -
	2019.MSA	\$ 141,690.18	\$ 141,690.18	\$ -
	2020.MSA	\$ 153,047.49	\$ 153,047.00	\$ 0.49
Santa Clarita Watershed Recreation and Conservation Authority Total		\$ 430,279.51	\$ 430,279.02	\$ 0.49
Santa Fe Springs - Santa Fe Springs	2018.MSA	\$ 32,936.33	\$ -	\$ 32,936.33
	2019.MSA	\$ 34,430.36	\$ -	\$ 34,430.36
	2020.MSA	\$ 37,190.16	\$ -	\$ 37,190.16
Santa Fe Springs - Santa Fe Springs Total		\$ 104,556.85	\$ -	\$ 104,556.85
Santa Monica - Santa Monica	2018.MSA	\$ 80,681.19	\$ -	\$ 80,681.19
	2019.MSA	\$ 84,340.99	\$ -	\$ 84,340.99
	2020.MSA	\$ 91,101.42	\$ -	\$ 91,101.42



Maintenance & Servicing Balances

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Santa Monica - Santa Monica Total		\$ 256,123.60	\$ -	\$ 256,123.60
Sierra Madre - Sierra Madre	2018.MSA	\$ 9,070.66	\$ -	\$ 9,070.66
	2019.MSA	\$ 9,482.12	\$ -	\$ 9,482.12
	2020.MSA	\$ 10,242.17	\$ -	\$ 10,242.17
Sierra Madre - Sierra Madre Total		\$ 28,794.95	\$ -	\$ 28,794.95
Signal Hill - Signal Hill	2018.MSA	\$ 10,455.60	\$ -	\$ 10,455.60
	2019.MSA	\$ 10,929.88	\$ -	\$ 10,929.88
	2020.MSA	\$ 11,805.97	\$ -	\$ 11,805.97
Signal Hill - Signal Hill Total		\$ 33,191.45	\$ -	\$ 33,191.45
South El Monte - South El Monte / UI El Monte / UI Whittier	2018.MSA	\$ 17,663.73	\$ -	\$ 17,663.73
	2019.MSA	\$ 18,464.98	\$ -	\$ 18,464.98
	2020.MSA	\$ 19,945.06	\$ -	\$ 19,945.06
South El Monte - South El Monte / UI El Monte / UI Whittier Total		\$ 56,073.77	\$ -	\$ 56,073.77
South Gate - South Gate	2018.MSA	\$ 63,593.76	\$ -	\$ 63,593.76
	2019.MSA	\$ 66,478.45	\$ -	\$ 66,478.45
	2020.MSA	\$ 71,807.09	\$ -	\$ 71,807.09
South Gate - South Gate Total		\$ 201,879.30	\$ -	\$ 201,879.30
South Pasadena - South Pasadena	2018.MSA	\$ 20,185.65	\$ -	\$ 20,185.65
	2019.MSA	\$ 21,101.30	\$ -	\$ 21,101.30
	2020.MSA	\$ 22,792.69	\$ -	\$ 22,792.69
South Pasadena - South Pasadena Total		\$ 64,079.64	\$ -	\$ 64,079.64
Temple City - Temple City	2018.MSA	\$ 26,311.78	\$ -	\$ 26,311.78
	2019.MSA	\$ 27,505.31	\$ -	\$ 27,505.31
	2020.MSA	\$ 29,710.03	\$ -	\$ 29,710.03
Temple City - Temple City Total		\$ 83,527.12	\$ -	\$ 83,527.12
Torrance - Torrance (main)	2018.MSA	\$ 122,214.41	\$ -	\$ 122,214.41
	2019.MSA	\$ 127,758.20	\$ -	\$ 127,758.20
	2020.MSA	\$ 137,998.78	\$ -	\$ 137,998.78
Torrance - Torrance (main) Total		\$ 387,971.39	\$ -	\$ 387,971.39
Vernon - Vernon / UI Vernon	2018.MSA	\$ 19,197.57	\$ -	\$ 19,197.57
	2019.MSA	\$ 20,068.40	\$ -	\$ 20,068.40
	2020.MSA	\$ 21,677.00	\$ -	\$ 21,677.00
Vernon - Vernon / UI Vernon Total		\$ 60,942.97	\$ -	\$ 60,942.97
Walnut- Walnut	2018.MSA	\$ 24,145.36	\$ 20,177.54	\$ 3,967.82
	2019.MSA	\$ 25,240.62	\$ -	\$ 25,240.62
	2020.MSA	\$ 27,263.81	\$ -	\$ 27,263.81
Walnut- Walnut Total		\$ 76,649.79	\$ 20,177.54	\$ 56,472.25
Watershed Conservation Authority	2018.MSA	\$ 698,040.47	\$ -	\$ 698,040.47
	2019.MSA	\$ 729,704.43	\$ -	\$ 729,704.43
	2020.MSA	\$ 788,194.58	\$ -	\$ 788,194.58
Watershed Conservation Authority Total		\$ 2,215,939.48	\$ -	\$ 2,215,939.48
West Covina - West Covina	2018.MSA	\$ 78,155.33	\$ -	\$ 78,155.33
	2019.MSA	\$ 81,700.55	\$ -	\$ 81,700.55
	2020.MSA	\$ 88,249.33	\$ -	\$ 88,249.33
West Covina - West Covina Total		\$ 248,105.21	\$ -	\$ 248,105.21
West Hollywood - West Hollywood	2018.MSA	\$ 31,211.86	\$ -	\$ 31,211.86
	2019.MSA	\$ 32,627.67	\$ -	\$ 32,627.67
	2020.MSA	\$ 35,242.97	\$ -	\$ 35,242.97
West Hollywood - West Hollywood Total		\$ 99,082.50	\$ -	\$ 99,082.50



**LOS ANGELES COUNTY
REGIONAL PARK AND
OPEN SPACE DISTRICT**



Maintenance & Servicing Balances

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Westlake Village - Westlake Village	2018.MSA	\$ 9,691.28	\$ -	\$ 9,691.28
	2019.MSA	\$ 10,130.89	\$ -	\$ 10,130.89
	2020.MSA	\$ 10,942.94	\$ -	\$ 10,942.94
Westlake Village - Westlake Village Total		\$ 30,765.11	\$ -	\$ 30,765.11
Whittier - Whittier	2018.MSA	\$ 64,801.89	\$ -	\$ 64,801.89
	2019.MSA	\$ 67,741.38	\$ -	\$ 67,741.38
	2020.MSA	\$ 73,171.25	\$ -	\$ 73,171.25
Whittier - Whittier Total		\$ 205,714.52	\$ -	\$ 205,714.52