



MAINTENANCE & SERVICING BALANCES

Please note, balances may not reflect commitments made in the last 2-3 weeks

As of 05/05/2025

Agency	Allocation	Committed	Available
Agoura Hills	\$ 3,774.46	\$ 3,561.08	\$ 213.38
Alhambra	\$ 243,621.98	\$ -	\$ 243,621.98
Arcadia	\$ 770,433.53	\$ 769,990.49	\$ 443.04
Artesia	\$ 51,386.88	\$ 7,363.68	\$ 44,023.20
Avalon / UI Channel Island North	\$ 16,172.04	\$ -	\$ 16,172.04
Azusa	\$ 70,499.63	\$ 45,334.87	\$ 25,164.76
Baldwin Park	\$ 77,199.19	\$ -	\$ 77,199.19
Bell	\$ 291,656.01	\$ 266,370.94	\$ 25,285.07
Bell Gardens	\$ 74,713.87	\$ 74,596.26	\$ 117.61
Bellflower	\$ 35,393.42	\$ -	\$ 35,393.42
Beverly Hills	\$ 858,924.96	\$ 821,197.34	\$ 37,727.62
Bradbury / UI Bradbury	\$ 5,476.85	\$ 5,419.85	\$ 57.00
Burbank	\$ 916,136.11	\$ 526,571.98	\$ 389,564.13
Calabasas	\$ 122,534.93	\$ 121,767.00	\$ 767.93
Carson	\$ 373,535.76	\$ 178,617.00	\$ 194,918.76
Cerritos / UI Cerritos	\$ 321,161.90	\$ 310,000.00	\$ 11,161.90
Claremont/UI Claremont	\$ 34,758.17	\$ 32,516.44	\$ 2,241.73
Commerce	\$ 297,492.36	\$ -	\$ 297,492.36
Compton	\$ 551,875.72	\$ 551,316.27	\$ 559.45
Covina	\$ 36,871.45	\$ 24,359.48	\$ 12,511.97
Cudahy	\$ 9,012.46	\$ -	\$ 9,012.46
Culver City	\$ 197,039.51	\$ 196,658.44	\$ 381.07
Diamond Bar	\$ 8,897.76	\$ 4,714.91	\$ 4,182.85
Downey	\$ 158,822.58	\$ -	\$ 158,822.58
Duarte	\$ 34,566.53	\$ -	\$ 34,566.53
El Monte	\$ 340,525.83	\$ -	\$ 340,525.83
El Segundo	\$ 169,599.37	\$ 92,393.79	\$ 77,205.58
Ford Theater Foundation	\$ 62,398.80	\$ -	\$ 62,398.80
Gardena	\$ 72,937.40	\$ -	\$ 72,937.40
Glendale	\$ 1,157,117.40	\$ 551,777.57	\$ 605,339.83
Glendora / UI Glendora	\$ 4,113.86	\$ 2,543.52	\$ 1,570.34
Hawaiian Gardens	\$ 94,791.77	\$ -	\$ 94,791.77
Hawthorne	\$ 223,051.98	\$ 222,715.14	\$ 336.84
Hermosa Beach	\$ 3,306.51	\$ -	\$ 3,306.51
Hidden Hills	\$ 13,834.79	\$ 13,760.70	\$ 74.09
Huntington Park	\$ 100,384.84	\$ -	\$ 100,384.84
Industry	\$ 101,815.46	\$ -	\$ 101,815.46
Inglewood	\$ 875,988.71	\$ 400,730.90	\$ 475,257.81
Irwindale	\$ 116,433.31	\$ -	\$ 116,433.31
La Cañada Flintridge	\$ 38,004.63	\$ -	\$ 38,004.63
LA County - Museum of Art	\$ 3,382.12	\$ -	\$ 3,382.12
LA County Department of Beaches and Harbors	\$ 1,515,830.81	\$ 1,515,830.81	\$ -
LA County Dept Parks & Recreation	\$ 150,076.15	\$ 119,362.67	\$ 30,713.48
La Habra Heights	\$ 45,675.09	\$ -	\$ 45,675.09

Agency	Allocation	Committed	Available
La Mirada	\$ 26,045.68	\$ -	\$ 26,045.68
La Puente	\$ 163,892.16	\$ 79,413.49	\$ 84,478.67
La Verne / UI La Verne / UI Claremont	\$ 170,160.82	\$ 97,717.92	\$ 72,442.90
Lakewood / UI Lakewood	\$ 172,983.49	\$ 172,983.49	\$ -
Lancaster	\$ 21,671.16	\$ -	\$ 21,671.16
Lawndale	\$ 5,386.39	\$ 4,033.73	\$ 1,352.66
Lomita	\$ 644,063.34	\$ 644,063.34	\$ -
Long Beach	\$ 2,752,560.95	\$ -	\$ 2,752,560.95
Los Angeles	\$ 376,911.13	\$ 376,911.13	\$ -
Los Angeles County Museum of Natural History Foundation	\$ 3,382.10	\$ -	\$ 3,382.10
Los Angeles County Public Works	\$ 139,075.03	\$ -	\$ 139,075.03
Lynwood / UI Lynwood	\$ 386,196.75	\$ -	\$ 386,196.75
Malibu	\$ 119,796.01	\$ 54,729.55	\$ 65,066.46
Manhattan Beach	\$ 675,602.97	\$ 617,000.00	\$ 58,602.97
Maywood	\$ 91,731.97	\$ 90,935.37	\$ 796.60
Monrovia	\$ 8,545.82	\$ 8,545.82	\$ -
Montebello	\$ 602,574.15	\$ 597,231.69	\$ 5,342.46
Monterey Park	\$ 51,167.69	\$ 51,167.69	\$ -
Mountains Recreation and Conservation Authority	\$ 179,735.69	\$ 165,205.81	\$ 14,529.88
Norwalk	\$ 21,771.26	\$ -	\$ 21,771.26
Palmdale	\$ 36,584.28	\$ -	\$ 36,584.28
Palos Verdes Estates	\$ 66,668.33	\$ -	\$ 66,668.33
Paramount	\$ 146,270.76	\$ -	\$ 146,270.76
Pasadena	\$ 1,440,687.05	\$ 166,618.33	\$ 1,274,068.72
Pico Rivera	\$ 224,128.52	\$ 220,777.25	\$ 3,351.27
Pomona	\$ 217,471.53	\$ 210,185.56	\$ 7,285.97
Rancho Palos Verdes	\$ 354,737.64	\$ 353,172.97	\$ 1,564.67
Redondo Beach	\$ 541,816.67	\$ -	\$ 541,816.67
Rolling Hills	\$ 28,111.37	\$ -	\$ 28,111.37
Rolling Hills Estates / UI Westfield	\$ 1,585.84	\$ -	\$ 1,585.84
Rosemead	\$ 94,333.22	\$ -	\$ 94,333.22
San Dimas / UI San Dimas	\$ 68,271.56	\$ 60,750.30	\$ 7,521.26
San Fernando	\$ 123,964.60	\$ 123,307.95	\$ 656.65
San Gabriel	\$ 129,576.66	\$ 129,576.66	\$ -
San Marino	\$ 16,410.58	\$ 15,742.37	\$ 668.21
Santa Clarita	\$ 20,628.20	\$ 20,628.20	\$ -
Santa Fe Springs	\$ 101,604.81	\$ 100,000.00	\$ 1,604.81
Santa Monica	\$ 81,397.08	\$ -	\$ 81,397.08
Santa Monica Mountains Conservancy	\$ -	\$ -	\$ -
Sierra Madre	\$ 166,583.31	\$ 64,321.91	\$ 102,261.40
Signal Hill	\$ 97,568.36	\$ -	\$ 97,568.36
South El Monte / UI El Monte / UI Whittier	\$ 61,591.14	\$ 26,880.00	\$ 34,711.14
South Gate	\$ 216,170.42	\$ 174,922.50	\$ 41,247.92
South Pasadena	\$ 395,147.17	\$ 127,921.44	\$ 267,225.73
Temple City	\$ 42,336.33	\$ -	\$ 42,336.33
Torrance	\$ 1,188,316.22	\$ 487,563.50	\$ 700,752.72
Vernon / UI Vernon	\$ 152,725.54	\$ -	\$ 152,725.54
Walnut	\$ 36,904.05	\$ 35,768.71	\$ 1,135.34
West Covina	\$ 2,056,908.45	\$ 690,974.76	\$ 1,365,933.69
West Hollywood	\$ 291,541.23	\$ -	\$ 291,541.23
Westlake Village	\$ 30,167.83	\$ 28,368.82	\$ 1,799.01
Whittier	\$ 446,174.48	\$ 137,267.99	\$ 308,906.49
Grand Total	\$ 26,140,864.68	\$ 12,994,159.38	\$ 13,146,705.30