



Tuesday, June 9, 2015

**ROLL CALL:**

Gregory Salcido, Mayor  
David W. Armenta, Mayor Pro Tempore  
Bob J. Archuleta, Councilmember  
Gustavo V. Camacho, Councilmember  
Brent A. Tercero, Councilmember

**Regular Meeting 6:00 p.m.**  
**Council Chamber**  
**6615 Passons Blvd.**  
Next Resolution No. 6803  
Next Ordinance No. 1096  
Next Agreement No. 15-1590

**COMMISSIONERS SCHEDULED TO BE PRESENT:**

Ruben Garcia, Planning Commission  
Monica Sanchez, Parks & Recreation Commission

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**SPECIAL PRESENTATIONS:** None.

**PLEASE TURN OFF ALL PAGERS AND/OR PHONES WHILE MEETING IS IN SESSION AND PLEASE REFRAIN FROM TEXTING DURING THE MEETING**

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In compliance with the Americans with Disabilities Act of 1990, the City of Pico Rivera is committed to providing reasonable accommodations for a person with a disability. Please call the City Clerk's office at (562) 801-4389, if special accommodations are necessary and/or if information is needed in an alternative format. Special requests must be made in a reasonable amount of time in order that accommodations can be arranged.

**1<sup>st</sup> PERIOD OF PUBLIC COMMENTS - IF YOU WOULD LIKE TO SPEAK ON ANY LISTED AGENDA ITEMS OR NON-AGENDA ITEMS, PLEASE FILL OUT A GREEN PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.**

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks. In accordance with Government Code Section 54954.2, members of the City Council may only: **1)** respond briefly to statements made or questions posed by the public; **2)** ask a question for clarification; **3)** provide a reference to staff or other resources for factual information; **4)** request staff to report to the City Council at a subsequent meeting concerning any matter raised by the public; and **5)** direct staff to place a matter of business on a future agenda. City Council members cannot comment on items that are not listed on a posted agenda.

**CONSENT CALENDAR ITEMS:**

All items listed on the Consent Calendar may be acted on by a single motion without separate discussion. Any motion relating to a Resolution or Ordinance shall also waive the reading of the titles in full and include its adoption as appropriate. If discussion or separate vote on any item is desired by a Councilmember or staff, that item may be pulled from the Consent Calendar for separate consideration.

**1. Minutes:**

- City Council regular meeting of May 26, 2015

**Recommendation:** Approve

**2. 20<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year.**

(700)

Check Numbers: 266956-267078

Special Check Numbers: None.

**Recommendation:** Approve

**3. Landscaping and Lighting Assessment District No. 1 – Annual Renewal Consideration**

(700)

**Recommendation:**

1. Adopt Resolution initiating the Fiscal Year 2015-2016, Levy of Annual Assessment and ordering the preparation of the Engineer's Report for the Landscaping and Lighting Assessment District No. 1;
2. Adopt Resolution preliminarily approving the Engineer's Report for the Fiscal Year 2015-2016, levy and collection of assessments within the Landscaping and Lighting Assessment District No. 1 pursuant to the Landscaping and Lighting Act of 1972;
3. Adopt Resolution declaring the City Council's intention to levy and collect the annual assessment within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2015-2016, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code, and setting June 23, 2015 as the date for the public hearing of objections thereto.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, INITIATING PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS FOR PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2015-2016 AND ORDERING THE PREPARATION OF AN ENGINEERS REPORT PURSUANT TO PROVISIONS OF CALIFORNIA STREETS AND HIGHWAYS CODE DIVISION 15, PART 2

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT REGARDING PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2015-2016

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, CONFIRMING THE ENGINEER'S REPORT AND DECLARING INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2015-2016, PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1

**4. Paramount Mines Landscape Maintenance Assessment – Annual Renewal Consideration** (700)

**Recommendation:**

1. Adopt Resolution initiating the Fiscal Year 2015-2016, Levy of Annual Assessment and ordering the preparation of the Engineer's Report for the Paramount Mines Landscape Maintenance Assessment District.
2. Adopt Resolution preliminarily approving the Engineer's Report for the Fiscal Year 2015-2016, levy and collection of assessments within the Paramount Mines Landscape Maintenance Assessment District pursuant to the Landscaping and Lighting Act of 1972.
3. Adopt Resolution declaring the City Council's intention to levy and collect the annual assessment within the Paramount Mines Landscape Maintenance Assessment District for Fiscal Year 2015-2016, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code, and setting June 23, 2015 as the date for the public hearing of objections thereto.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, INITIATING THE FISCAL YEAR 2015-2016 LEVY OF ANNUAL ASSESSMENT AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT FOR THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT REGARDING THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE DISTRICT; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2015-2016

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT THE ANNUAL ASSESSMENT WITHIN THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT FOR FISCAL YEAR 2015-2016 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972, PART 2 OF DIVISION 15, OF THE CALIFORNIA STREETS AND HIGHWAY CODE, AND SETTING THE TIME AND PLACE OF THE HEARING ON OBJECTIONS THERETO

**5. Summer Food Service Program Vendor Agreement (500)**

**Recommendation:**

1. Approve the Summer Food Service Program vendor agreement to Food Service Outreach, Inc. D.B.A., Pacific Catering Company for provision of food services.

Agreement No. \_\_\_\_\_

**6. Emergency Repair of Damaged Storm Drain – Notice of Completion (500)**

**Recommendation:**

1. Accept the Work as completed by Stephen Doreck Equipment Rental, Inc.;
2. Authorize the City Clerk to file the Notice of Completion with the Los Angeles County Registrar-Recorder Office and, if no claims are filed within 35 days after recordation, to exonerate the payment/performance bonds and authorize the Director of Public Works to release the 5% retention payment in the amount of \$42,515 to Stephen Doreck Equipment Rental, Inc.; and
3. Approve the final Total Project Budget (Enclosure 1) for the project.

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:**

**LEGISLATION:** None.

**MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:**

**NEW BUSINESS:**

**OLD BUSINESS:**

**CLOSED SESSION:**

**a. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section 54957.6

Agency Designated Representatives:

City Manager René Bobadilla

Human Resources Senior Manager Maurice Sebastian

Finance Director Lalo Trujillo

Employee organization(s):

Service Employee International Union, Local 721 – Parks and Recreation Hourly and Hourly Bargaining Units

Pico Rivera Mid-Managers and Professional and Confidential Association Bargaining Unit

Service Employees International Union, Local 721 – Director’s Bargaining Unit

**b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Pursuant to Government Code Section 54957

Title: City Manager

**ADJOURNMENT:**

**AFFIDAVIT OF POSTING**

I, Anna M. Jerome, City Clerk, for the City of Pico Rivera, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera which are available for the public to view on this 4<sup>th</sup>, day of June 2015.

Dated this 4<sup>th</sup>, day of June 2015

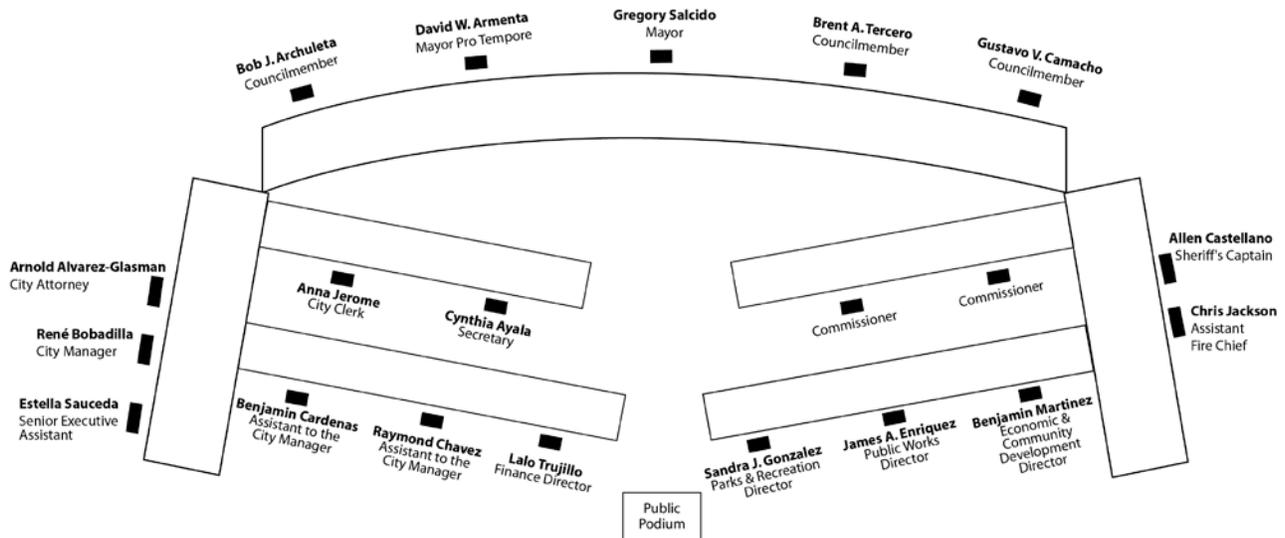


Anna M. Jerome, CMC  
City Clerk

**SB343 NOTICE**

In compliance with and pursuant to the provisions of SB343 any public writing distributed by the City Clerk to at least a majority of the City Council Members regarding any item on this regular meeting agenda will be available on the back table at the entrance of the Council Chamber at the time of the City Council meeting and at the counter of City Hall at 6615 Passons Boulevard, Pico Rivera, California during normal business hours.

## Council Meeting Seating Chart



### STATEMENT REGARDING DECORUM AT CITY COUNCIL MEETINGS

If you wish to speak at the time set aside for public comments, the City Council has established the following standards and Rules of Decorum as allowed by State law.

- Public comment is limited to those portions of the meeting referred to as Public Comments. These portions are intended for members of the public to address the City Council, Successor Agency, Housing Assistance Agency or Water Authority on matters related to agendas or any other items under the subject matter jurisdiction of the City Council or Agencies.
- A yellow Public Hearing Comment Request card must be completed to speak during a Public Hearing.
- A green Public Comment Request Card is for those wishing to address the Council/Agency on any agenda items or any other items under the subject matter jurisdiction of the Council/Agency during the Period of Public Comments.
- Citizens may address the Council, Successor Agency, Housing Assistance Agency, and Water Authority once for a **maximum of three minutes**. After each speaker returns to his/her seat, the Mayor shall determine the time and manner of response, but typically if answers are available, they will be given after all speakers have had an opportunity to address the City Council.
- Members of the audience are asked to refrain from clapping or otherwise speaking from their seats. Those not meeting the standards for decorum may be escorted from the meeting.

**RULES OF DECORUM CAN BE FOUND IN THE PICO RIVERA MUNICIPAL CODE SECTION 2.08.050 AS ESTABLISHED BY ORDINANCE 783 ADOPTED ON AUGUST 20, 1990 AND AMENDED BY ORDINANCES 822 (SEPTEMBER 21, 1992) AND 1020 (MARCH 21, 2006).**



Tuesday, May 26, 2015

A Regular Meeting of the City Council was held in the Council Chamber, Pico Rivera City Hall, 6615 Passons Boulevard, Pico Rivera, California.

Mayor Salcido called the meeting to order at 6:00 p.m. on behalf of the City Council.

**PRESENT:** Archuleta, Camacho, Tercero, Salcido

**ABSENT:** Armenta (excused)

**COMMISSIONERS PRESENT:**

Gustavo Contreras, Sister City Commission

**INVOCATION:** Councilmember Archuleta

**PLEDGE OF ALLEGIANCE:** Councilmember Tercero

**SPECIAL PRESENTATIONS:**

- RBA's Jr. Pee Wee White Sox Team Manager Recognition
- WRD – GRIP Presentation
- Water Conservation Presentation

In regard to the Water Conservation presentation provided by the Public Works Department, Councilmember Archuleta suggested that the City provide a water conservation incentive program to the residents, and Mayor Salcido also suggested providing to the residents a drought related newsletter.

**1<sup>st</sup> PERIOD OF PUBLIC COMMENT:**

Sergio Ramirez:

- Addressed the City Council to speak in favor of a Medical Marijuana Dispensary.

**CONSENT CALENDAR:**

**1. Minutes:**

- Approved City Council regular meeting of May 12, 2015

- 2. Approved 19<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year. (700)**  
Check Numbers: 266758-266955  
Special Check Numbers: None.

**3. General Municipal Election – November 3, 2015. (300)**

1. Adopted Resolution No. 6797 calling for the holding of a General Municipal Election to be held on Tuesday, November 3, 2015, for the election of certain officers as required by the provisions of the laws of the State of California relating to General Law Cities;
2. Adopted Resolution No. 6798 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a General Municipal Election to be held on Tuesday, November 3, 2015;
3. Adopted Resolution No. 6799 requesting the Board of Supervisors of the County of Los Angeles to consolidate a General Municipal Election to be held on Tuesday, November 3, 2015, with the El Rancho Unified School District and the Pico Water District election to be held on the date pursuant to § 10403 of the Elections Code;
4. Adopted Resolution No. 6800 rescinding Resolution No. 6722, and adopting regulations for candidates for elective office pertaining to candidate statements submitted to the voters at an election to be held on Tuesday, November 3, 2015;
5. Adopted Resolution No. 6801 providing for procedure for determining by lot a tie among candidates at the November 3, 2015 consolidated General Municipal Election in accordance with Elections Code Section 15651 and rescinding Resolution No. 6723; and
6. Authorized the City Clerk to retain the services of Martin and Chapman election suppliers for the General Municipal Election to be held November 3, 2015.

Resolution No. 6797 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

Resolution No. 6798 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO RENDER SPECIFIED SERVICES TO THE CITY RELATING TO THE CONDUCT OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015

Resolution No. 6799 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015, WITH THE EL RANCHO UNIFIED

SCHOOL DISTRICT AND THE PICO WATER DISTRICT ELECTION TO BE HELD ON THE DATE PURSUANT TO § 10403 OF THE ELECTIONS CODE

Resolution No. 6800 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, RESCINDING RESOLUTION NO. 6722 AND ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015

Resolution No. 6801 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, PROVIDING FOR A PROCEDURE FOR DETERMINING BY LOT A TIE AMONG CANDIDATES AT THE NOVEMBER 3, 2015 GENERAL MUNICIPAL ELECTION IN ACCORDANCE WITH GOVERNMENT CODE SECTION 15651 AND RESCINDING RESOLUTION NO. 6723

**4. Adopt Resolution of Intention to Levy and Collect Assessment for Pico Rivera Sewer Service Charge for Fiscal Year 2015-2016 with no Increase in Rates and to Conduct a Public Hearing**

1. Adopted Resolution No. 6802 to levy and collect local sewer service charges for Fiscal Year 2015-2016 and to set a Public Hearing for June 23, 2015.

Resolution No. 6802 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT SEWER SERVICE CHARGES WITHIN THE CITY OF PICO RIVERA FOR FISCAL YEAR 2015-2016, AND TO CONDUCT A PUBLIC HEARING ON SUCH MATTERS

**5. Durfee Avenue Underpass Project (CIP No. 21241) – Award Professional Service Agreement for Engineering Services. (500)**

This item was pulled from the Consent Calendar for further clarification and discussion.

**6. Traffic Safety Improvements Citywide – Safe Routes to School (CIP No. 21251) – Award Construction Contract. (500)**

This item was pulled from the Consent Calendar for further clarification and discussion.

**7. Subrecipient Agreement between the City of Pico Rivera and the Los Angeles Gateway Region Integrated Water Management Joint Powers Authority. (500)**

1. Authorized the Mayor to enter into a Subrecipient Agreement between the City of Pico Rivera and the Los Angeles Gateway Region Integrated Water Management Joint Powers Authority for the State Water Resource Control Board (SWRCB) Proposition 84 Stormwater Grant Program.

Agreement No. 15-1589

Motion by Councilmember Archuleta, seconded by Councilmember Camacho to approve Consent Calendar items No 1, 2, 3, 4, and 7. Motion carries by the following roll call vote:

**AYES:** Archuleta, Camacho, Tercero, Salcido  
**NOES:** None  
**ABSENT:** Armenta

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:**

5. **Durfee Avenue Underpass Project (CIP No. 21241) – Award Professional Service Agreement for Engineering Services.** (500)

Councilmember Tercero inquired as to the process for selecting an engineering firm. Public Works Director Enriquez stated that the contract is awarded through the RFP process and is based on the expertise/qualification of the firm and not on a dollar amount.

Mayor Salcido suggested including a narrative on the process for selecting a professional services and construction contract in future staff reports.

Motion by Councilmember Archuleta, seconded by Councilmember Tercero to: 1) Award a Professional Services Agreement to NCM Engineering Corporation to provide engineering plan check services for the Durfee Avenue Underpass Project for an amount not-to-exceed \$90,976; and 2) Authorize the Mayor to execute the Professional Services Agreement in a form approved by the City Attorney. Motion carries by the following roll call vote:

Agreement No. 15-1587

**AYES:** Archuleta, Camacho, Tercero, Salcido  
**NOES:** None  
**ABSENT:** Armenta

6. **Traffic Safety Improvements Citywide – Safe Routes to School (CIP No. 21251) – Award Construction Contract.** (500)

Councilmember Tercero asked if this project would negatively impact other projects that would be funded utilizing Prop C funds.

Public Director Enriquez stated that staff ensures that Prop C funds are available before any project is proposed to City Council.

Motion by Councilmember Tercero, seconded by Councilmember Archuleta to: 1) Award a construction contract in the amount of \$1,151,326 to Green Giant Landscape Inc. for the Traffic Study Improvements Citywide (CIP No. 21251) and authorize the Mayor to execute the contract in a form approved by the City Attorney, and 2) Appropriate \$350,000 in Prop C funds to CIP No. 210-7300-44500-00021251. Motion carries by the following roll call vote:

Agreement No. 15-1588

**AYES:** Archuleta, Camacho, Tercero, Salcido  
**NOES:** None  
**ABSENT:** Armenta

**LEGISLATION:** None.

Recessed to Water Authority at 7:04 p.m.

ALL FOUR MEMBERS WERE PRESENT

Reconvened from Water Authority at 7:05 p.m.

ALL FOUR MEMBERS WERE PRESENT

**MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:** None.

**NEW BUSINESS:** None

**OLD BUSINESS:**

Councilmember Archuleta congratulated City staff and City Council on the success of the Memorial Day event.

Recessed to Closed Session at 7:08 p.m.

ALL FOUR MEMBERS WERE PRESENT

Reconvened from Closed Session at 7:32 p.m.

ALL FOUR MEMBERS WERE PRESENT

**CLOSED SESSION:**

**a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Pursuant to Government Code Section 54956.9 subdivision (d) paragraph (4)  
Consideration of Initiation of Litigation – One Matter

City Attorney Cardinale reported that staff was briefed, no final action was taken and that there was nothing further to report.

**b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Pursuant to Government Code Section 54956.8  
Agency Negotiators: René Bobadilla, City Manager  
Negotiating Party: County of Los Angeles  
Property: Various Utility Lines  
Under Negotiation: Terms of Sale or Lease

City Attorney Cardinale reported that direction was provided, no final action was taken and that there was nothing further to report.

**ADJOURNMENT:**

Mayor Salcido adjourned the City Council meeting at 7:33 p.m. in memory of Joseph Michael Sebastian, father of Human Resources Senior Manager Maurice Sebastian. There being no objection it was so ordered.

**AYES:** Archuleta, Camacho, Tercero, Salcido  
**NOES:** None  
**ABSENT:** Armenta

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Gregory Salcido, Mayor

**ATTEST:**

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Anna M. Jerome, City Clerk

I hereby certify that the foregoing is a true and correct report of the proceedings of the City Council regular meeting dated May 26, 2015 and approved by the City Council on June 9, 2015.

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Anna M. Jerome, City Clerk

**20<sup>th</sup> WARRANT REGISTER OF THE 2014-2015 FISCAL YEAR**

**MEETING DATE: 06/09/15**

**TOTAL REGISTER AMOUNT: \$338,130.76**

**CHECK NUMBERS: 266956-267078**

**SPECIAL CHECK NUMBERS:**

**REGULAR CHECK TOTAL: \$338,130.76**

**SPECIAL CHECK TOTAL:**

**TOTAL REGISTER AMOUNT: \$338,130.76**

**PAYROLL REGISTER P/P 05/15/15 - 05/29/15**

**Pay Date: 06/04/15**

**VOID ACH CKS**

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**VOID CKS**

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**Scrap:**

396469

396530

**SPECIAL CKS**

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**CKS**

396470 - 396529      40,602.53

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40,602.53

**ACH**

396531 - 396735      249,246.27

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249,246.27

**TOTAL**      289,848.80

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4888 AAA ELECTRICAL SUPPLY, INC WAP 266957 05/21/15 908.20

Claim# General Description  
 345749 LIGHT FIXTURES FOR CITY HALL LOBBY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			107573-00	03/31/15	908.20		0.00	908.20
GL Distribution			Gross Amount Description					
010-4340-43410-00000000			908.20					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4009 ALVAREZ-GLASMAN & COLVIN WAP 266958 05/21/15 6,187.78

Claim# General Description  
 345745 LEGAL FEES FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2015-03-14323	05/12/15	6,187.78		0.00	6,187.78
GL Distribution			Gross Amount Description					
010-0700-46910-00000000			6,187.78					
PO Liquidation			Amount					
010-0700-46910-00000000			6,187.78					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15981 AMERICAN SECURITY FORCE INC WAP 266959 05/21/15 95.00

Claim# General Description  
 345668 FINGERPRINTING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5808	04/24/15	95.00		0.00	95.00
GL Distribution			Gross Amount Description					
010-0350-44500-00000000			95.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5489 ARAMARK 1 ARAMARK WAP 266960 05/21/15 303.09

Claim# General Description  
 345669 SUPPLIES FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1303857	05/07/15	303.09		0.00	303.09
GL Distribution			Gross Amount Description					
010-8220-44500-00000000			303.09					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6145	AUTO ZONE	1	AUTOZONE INC	WAP	266961	05/21/15	241.21	

Claim# General Description  
345670 MIRROR FOR UNIT #100

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219341408	04/08/15	50.04		0.00	50.04
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			50.04					
PO Liquidation			Amount					
010-4370-43100-00000000			50.04					

Claim# General Description  
345671 BATTERY FOR UNIT #245

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219353118	04/14/15	143.00		0.00	143.00
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			143.00					
PO Liquidation			Amount					
010-4370-43100-00000000			143.00					

Claim# General Description  
345672 FILTERS FOR UNIT #244

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219369604	04/22/15	48.17		0.00	48.17
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			48.17					
PO Liquidation			Amount					
010-4370-43100-00000000			48.17					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17109	BARNEY'S BLENDS, INC			WAP	266962	05/21/15	1,743.15	

Claim# General Description  
345673 GROUND MAINTENANCE SUPPLIES FOR FIELDS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32873	O		1536	05/05/15	836.90		0.00	836.90
GL Distribution			Gross Amount Description					
010-8111-43400-00000000			836.90					
PO Liquidation			Amount					
010-8111-43400-00000000			836.90					

Claim# General Description  
345674 CLAY FOR FIELD MAINTENANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32873	O		1537	05/05/15	906.25		0.00	906.25
GL Distribution			Gross Amount Description					
010-8111-43400-00000000			906.25					

PO Liquidation Amount  
 010-8111-43400-00000000 906.25

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 912999 BIG 5 SPORTING GOODS 1 BIG 5 SPORTING GOODS WAP 266963 05/21/15 300.00

Claim# General Description  
 345757 DEPOSIT REFUND FOR TUP #15-13 9426 WHITTIER BLVD

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
1033555	04/27/15	300.00		0.00	300.00
GL Distribution	Gross Amount Description				
990-0000-29119-00000000	300.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 82 BSN SPORTS SPORTS SUPPLY GROUP WAP 266964 05/21/15 525.34

Claim# General Description  
 345759 BASKETBALL NET AND STEEL DRAG MATS

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32874 O 96917923	05/06/15	525.34		0.00	525.34
GL Distribution	Gross Amount Description				
010-8111-43400-00000000	525.34				
PO Liquidation	Amount				
010-8111-43400-00000000	525.34				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15555 CALPERS LONG-TERM CARE PROGRAM WAP 266965 05/21/15 65.07

Claim# General Description  
 345771 PERS LONG TERM CARE P/E 05/15/15

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
051515	05/21/15	65.07		0.00	65.07
GL Distribution	Gross Amount Description				
010-0000-20825-00000000	65.07				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11491 SANDRA CASTELO-ANICETO DBA HIGH FI WAP 266966 05/21/15 667.80

Claim# General Description  
 345760 CONTRACT INSTRUCTOR FOR COURSES #9681 & #9682

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
9681	05/05/15	322.20		0.00	322.20
9682	05/05/15	345.60		0.00	345.60
GL Distribution	Gross Amount Description				
010-8107-44510-00000000	667.80				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17055	FELICIANA MARIE CASTILLO			WAP	266967	05/21/15	2,346.00	

Claim# General Description  
 345675 CONTRACT INSTRUCTOR FOR COURSES FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32987	0		9823	05/05/15	426.00		0.00	426.00
			9821	05/05/15	639.00		0.00	639.00
			9822	05/05/15	222.00		0.00	222.00
			9820	05/05/15	696.00		0.00	696.00
			9796	05/05/15	117.00		0.00	117.00
			9785	05/05/15	246.00		0.00	246.00

GL Distribution	Gross Amount Description
010-8107-44510-00000000	2,346.00
PO Liquidation	Amount
010-8107-44510-00000000	2,346.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5940	GABRIEL CASTORENA			WAP	266968	05/21/15	49.80	

Claim# General Description  
 345676 REIMBURSEMENT FOR LUNCH AND PARKING FOR CAPIO CONFERENCE & AWARDS ON APRIL 13-16, 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051415	05/14/15	49.80		0.00	49.80

GL Distribution	Gross Amount Description
010-0400-44800-00000000	49.80

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9956	JASON CHACON			WAP	266969	05/21/15	400.00	

Claim# General Description  
 345756 STARTING CHANGE FOR AQUATIC CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051815	05/18/15	400.00		0.00	400.00

GL Distribution	Gross Amount Description
010-0000-10210-00000000	400.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13463	CHILD SUPPORT ENFORCEMENT DIVISION			WAP	266970	05/21/15	250.00	

Claim# General Description  
 345778 EMPLOYEE DEDUCTION P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515-VH	05/21/15	250.00		0.00	250.00

GL Distribution	Gross Amount Description
010-0000-20816-00000000	250.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15924	COMPLETE PRINTING SOLUTIONS, INC.			WAP	266971	05/21/15	1,783.02	

Claim# General Description  
345677 PLAN DUPLICATION FOR CIP #21246

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			24738	04/27/15	1,017.84		0.00	1,017.84
GL Distribution				Gross Amount	Description			
			210-7300-44500-00021246		1,017.84			

Claim# General Description  
345678 WHITTIER BLVD REHAB SPEC BOOKS CIP #21246

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			24761	04/29/15	348.80		0.00	348.80
GL Distribution				Gross Amount	Description			
			210-7300-44500-00021246		348.80			

Claim# General Description  
345679 PAPER FOR PLOTTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			24874	05/12/15	128.62		0.00	128.62
GL Distribution				Gross Amount	Description			
			010-4010-44100-00000000		128.62			

Claim# General Description  
345680 INK FOR PLOTTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			24880	05/12/15	287.76		0.00	287.76
GL Distribution				Gross Amount	Description			
			010-4010-44100-00000000		287.76			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5761	SEIU LOCAL 721 - COPE ATTN: CONTRO	1	SEIU LOCAL 721 - COPE ATTN: ACCOU	WAP	266972	05/21/15	42.00	

Claim# General Description  
345767 COPE CONTRIBUTION P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515	05/21/15	42.00		0.00	42.00
GL Distribution				Gross Amount	Description			
			010-0000-20826-00000000		42.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13174	COSBY OIL COMPANY	1	COSBY OIL COMPANY, INC.	WAP	266973	05/21/15	7,833.62	

Claim# General Description  
 345665 FUEL FOR CITY VEHICLES FROM 04/11/15-04/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32936	0		CL46934	04/20/15	3,820.08		0.00	3,820.08
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					3,056.06			
550-4920-43100-00000000					764.02			
PO Liquidation				Amount				
010-4370-43100-00000000					3,056.06			
550-4920-43100-00000000					764.02			

Claim# General Description  
 345666 FUEL FOR CITY VEHICLES FROM 04/21/15-04/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32936	0		CL47377	04/30/15	4,013.54		0.00	4,013.54
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					3,210.83			
550-4920-43100-00000000					802.71			
PO Liquidation				Amount				
010-4370-43100-00000000					3,210.83			
550-4920-43100-00000000					802.71			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1246	CULLIGAN WATER OF BELLFLOWER	3	CULLIGAN OF SANTA ANA LOCKBOX PRO	WAP	266974	05/21/15	49.95	

Claim# General Description  
 345681 WATER SOFTENER SERVICE FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			940889	04/30/15	49.95		0.00	49.95
GL Distribution				Gross Amount Description				
010-8220-44500-00000000					49.95			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17855	DAPEER, ROSENBLIT & LITVAK, LLP	1	DAPEER,ROSENBLIT & LITVAK, LLP	WAP	266975	05/21/15	3,962.68	

Claim# General Description  
 345683 LEGAL SERVICES RENDERED FROM APRIL 7-30, 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33230	0		9977	04/30/15	3,962.68		0.00	3,962.68
GL Distribution				Gross Amount Description				
010-0700-44500-00000000					3,962.68			
PO Liquidation				Amount				
010-0700-44500-00000000					3,962.68			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
4382	DELL MARKETING L.P. C/O DELL USA L			WAP	266976	05/21/15		925.93	

Claim# General Description  
345682 WIFI UNIT FOR TEEN CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33213	C		XJNKN99T3	04/02/15	925.93		0.00	925.93
GL Distribution				Gross Amount Description				
010-8108-44100-00000000				925.93				
PO Liquidation				Amount				
010-8108-44100-00000000				925.93				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17726	DOWNEY REFRIGERATION CO			WAP	266977	05/21/15		267.51	

Claim# General Description  
345686 RIO VISTA ICE MACHINE REPAIRS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8903	05/09/15	267.51		0.00	267.51
GL Distribution				Gross Amount Description				
010-8100-43300-00000000				267.51				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17439	DOWNSTREAM SERVICES, INC.			WAP	266978	05/21/15		17,000.00	

Claim# General Description  
345684 SEWER LIFT STATION OPERATION MONITORING AND MAINTENANCE FOR FARMLAND, CLARINDA, AND BERKSHIRE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32916	O		10367	04/28/15	6,525.00		0.00	6,525.00
GL Distribution				Gross Amount Description				
019-6310-44500-00000000				6,525.00				
PO Liquidation				Amount				
019-6310-44500-00000000				6,525.00				

Claim# General Description  
345685 SEWER LIFT STATION OPERATION MONITORING AND MAINTENANCE FOR FARMLAND, CLARINDA, AND BERKSHIRE CIP #21306

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32916	O		10368	04/28/15	10,475.00		0.00	10,475.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021306				10,475.00				
PO Liquidation				Amount				
210-7300-44500-00021306				10,475.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15069	ELITE EQUIPMENT, INC			WAP	266979	05/21/15	3,408.03	

Claim# General Description  
345687 MULTIPLE RAMMER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33221	C		23141	04/06/15	3,408.03		0.00	3,408.03
GL Distribution			Gross Amount Description					
550-4920-44100-00000000			3,408.03					
PO Liquidation			Amount					
550-4920-44100-00000000			3,408.03					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15098	EMPIRE PIPE CLEANING & EQUIP INC			WAP	266980	05/21/15	1,295.00	

Claim# General Description  
345688 INSPECTIONS OF EXISTING STORM DRAINS AND VCP SEWER TROUBLE PIPE SEGMENTS AT VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32917	O		9907	04/09/15	1,295.00		0.00	1,295.00
GL Distribution			Gross Amount Description					
010-6300-44500-00000000			863.34					
019-6310-44500-00000000			431.66					
PO Liquidation			Amount					
010-6300-44500-00000000			863.34					
019-6310-44500-00000000			431.66					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15330	ENVIRONMENTAL SCIENCE ASSOCIATES			WAP	266981	05/21/15	8,947.50	

Claim# General Description  
345689 PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 1,2014-DECEMBER 31,2014 CIP #21194

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33059	O		112119	01/14/15	7,512.50		0.00	7,512.50
GL Distribution			Gross Amount Description					
210-7330-44500-00021194			7,512.50					
PO Liquidation			Amount					
210-7330-44500-00021194			7,512.50					

Claim# General Description  
345690 PROFESSIONAL SERVICES RENDERED FROM JANUARY 1,2015-MARCH 15,2015 CIP #21194

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33059	O		113370	03/26/15	1,435.00		0.00	1,435.00
GL Distribution			Gross Amount Description					
210-7330-44500-00021194			1,435.00					
PO Liquidation			Amount					
210-7330-44500-00021194			1,435.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16370 EQUIFAX INFORMATION SERVICES, LLC 1 EQUIFAX MORTGAGE SOLUTIONS WAP 266982 05/21/15 60.65

Claim# General Description  
 345738 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9091318	04/30/15	25.66		0.00	25.66
			8989164	02/28/14	34.99		0.00	34.99
GL Distribution			Gross Amount Description					
630-5400-44100-00006331			60.65					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 135 FEDERAL EXPRESS CORP 2 FEDERAL EXPRESS SERVICE WAP 266983 05/21/15 76.85

Claim# General Description  
 345691 FEDERAL EXPRESS SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5-026-98853	05/08/15	76.85		0.00	76.85
GL Distribution			Gross Amount Description					
210-7300-44500-00021246			76.85					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1565 FOOD 4 LESS COMPANY 2 FOOD 4 LESS CUSTOMER CHARGES WAP 266984 05/21/15 19.39

Claim# General Description  
 345698 COOKING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			217177	05/13/15	19.39		0.00	19.39
GL Distribution			Gross Amount Description					
010-8108-44100-00000000			19.39					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15584 FRANCHISE TAX BOARD 2 FRANCHISE TAX BOARD WAP 266985 05/21/15 308.88

Claim# General Description  
 345776 EMPLOYEE DEDUCTION P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515-RE	05/21/15	246.27		0.00	246.27
			051515-VH	05/21/15	62.61		0.00	62.61
GL Distribution			Gross Amount Description					
010-0000-20816-00000000			308.88					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17636	MACRO INDUSTRIES, INC. GOLDEN SUN			WAP	266986	05/21/15		167.74	

Claim# General Description  
 345747 REFLECTIVE JACKETS Reinstated from claim# 343170 (REPLACE CK #265555)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			57512	01/12/15	167.74		0.00	167.74
GL Distribution				Gross Amount Description				
550-4920-44930-00000000					167.74			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12539	HD SUPPLY FACILITIES MAINTENANCE,			WAP	266987	05/21/15		849.14	

Claim# General Description  
 345693 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32875	O		9136820184	04/16/15	565.15		0.00	565.15
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					565.15			
PO Liquidation					Amount			
010-8111-44100-00000000					565.15			

Claim# General Description  
 345694 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32875	O		9136851721	04/17/15	237.82		0.00	237.82
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					237.82			
PO Liquidation					Amount			
010-8111-44100-00000000					237.82			

Claim# General Description  
 345696 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32875	O		9136911972	04/21/15	46.17		0.00	46.17
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					46.17			
PO Liquidation					Amount			
010-8111-44100-00000000					46.17			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 163 HEALTHFIRST-NORTH MEDICAL GROUP WAP 266988 05/21/15 480.00

Claim# General Description  
 345752 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1456-12959 05/08/15 480.00 0.00 480.00  
 GL Distribution Gross Amount Description  
 010-0350-44400-00000000 480.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2531 HINDERLITER, DE LLAMAS & ASSOCIATE WAP 266989 05/21/15 1,802.24

Claim# General Description  
 345805 PROFESSIONAL SERVICES RENDERED FOR AUDIT SERVICES-TRANSACTIONS TAX SALES 4TH QTR 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 0023747-IN 05/15/15 358.15 0.00 358.15  
 GL Distribution Gross Amount Description  
 010-0800-44500-00000000 358.15

Claim# General Description  
 345806 CONTRACT SERVICES-SALES TAX 2ND QTR AUDIT SERVICES-SALES TAX 4TH QTR 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 0023719-IN 05/15/15 1,444.09 0.00 1,444.09  
 GL Distribution Gross Amount Description  
 010-0800-44500-00000000 1,444.09

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17727 GLORIA SYLVIA HURTADO WAP 266990 05/21/15 85.00

Claim# General Description  
 345761 TEEN CLUB CONTRACT INSTRUCTOR

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 10200 05/12/15 85.00 0.00 85.00  
 GL Distribution Gross Amount Description  
 010-8108-44500-00000000 85.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 889 INLAND EMPIRE TOURS AND TRANSPORTA WAP 266991 05/21/15 991.75

Claim# General Description  
 345697 TRANSPORTATION FOR EXCURSION ON 05/03/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 45152 05/04/15 991.75 0.00 991.75  
 GL Distribution Gross Amount Description  
 090-0410-44500-00009105 991.75

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16787 CYNTHIA A. LA HAYE WAP 266992 05/21/15 267.00

Claim# General Description  
 345762 CONTRACT INSTRUCTOR FOR COURSE #9687

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9687	05/12/15	267.00		0.00	267.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					267.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13921 LAWYERS TITLE COMPANY WAP 266993 05/21/15 330.00

Claim# General Description  
 345699 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS) TITLE REPORTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			215590235	02/06/15	110.00		0.00	110.00
			215590180	02/22/15	110.00		0.00	110.00
			215590355	03/02/15	110.00		0.00	110.00
GL Distribution				Gross Amount Description				
630-5400-44100-00006331					330.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17908 RICHARD LEE WAP 266994 05/21/15 30.00

Claim# General Description  
 345701 DEPOSIT REFUND FOR PAP #15-03 9002 SLAUSON AVE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1020889	02/23/15	30.00		0.00	30.00
GL Distribution				Gross Amount Description				
990-0000-29119-00000000					30.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15547 MCNEILL SOUND & SECURITY SYSTEMS 2 SSD SYSTEMS WAP 266995 05/21/15 4,084.08

Claim# General Description  
 345702 SECURITY SERVICES AT WATER PLANTS FROM 05/01/15-07/31/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33130	0		1094188	04/13/15	4,084.08		0.00	4,084.08
GL Distribution				Gross Amount Description				
550-4900-44500-00000000					4,084.08			
PO Liquidation				Amount				
550-4900-44500-00000000					4,084.08			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17843 DOWELL MYERS 1 DOWELL MYERS USC SOL PRICE SCHOOL WAP 266996 05/21/15 1,000.00

Claim# General Description  
 345703 KEYNOTE PRESENTATION HONORARIUM AT MAYOR'S BUSINESS BREAKFAST ON 10/30/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 021215 02/12/15 1,000.00 0.00 1,000.00  
 GL Distribution Gross Amount Description  
 634-0550-44500-00000000 1,000.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17910 NOVO CABINETS INC WAP 266997 05/21/15 60.00

Claim# General Description  
 345763 DEPOSIT REFUND FOR PAP #15-05 7065 PARAMOUNT

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1024644 03/11/15 60.00 0.00 60.00  
 GL Distribution Gross Amount Description  
 990-0000-29119-00000000 60.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17159 ALEX NUNEZ DJ RUSH ENTERTAINMENT WAP 266998 05/21/15 150.00

Claim# General Description  
 345795 DJ SERVICES FOR ADAPTIVE DANCE ON FRIDAY, MAY 15, 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 051815 05/18/15 150.00 0.00 150.00  
 GL Distribution Gross Amount Description  
 010-8115-44500-00000000 150.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6084 PARS WAP 266999 05/21/15 300.00

Claim# General Description  
 345753 PARS TRUST ADMINISTRATION SERVICES FOR MARCH 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 31402 05/08/15 300.00 0.00 300.00  
 GL Distribution Gross Amount Description  
 010-0900-41501-00000000 300.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1089	PETTY CASH PARKS & REC - YOLANDA M			WAP	267000	05/21/15	595.33	

Claim# General Description  
345705 REPLENISH PETTY CASH

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051415	05/14/15	595.33		0.00	595.33
GL Distribution				Gross Amount Description				
010-0100-44800-00000000					17.42			
010-8102-44100-00000000					30.00			
010-8102-43200-00000000					33.93			
010-8102-44100-00000000					9.80			
010-8230-44100-00000000					34.86			
010-8230-44100-00000000					34.86			
010-8220-43200-00000000					10.64			
010-8102-44100-00000000					32.13			
010-8220-44100-00000000					17.63			
010-8102-44100-00000000					38.50			
010-8102-43200-00000000					32.20			
010-8102-44100-00000000					15.40			
010-8220-43200-00000000					5.06			
010-8108-44100-00000000					41.77			
690-8105-44100-00000000					33.63			
690-8105-44100-00000000					41.20			
690-8105-44100-00000000					30.25			
690-8105-44100-00000000					42.77			
690-8105-44100-00000000					41.43			
690-8105-44100-00000000					48.86			
010-8220-43200-00000000					2.99			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9921	PETTY CASH REACH PROGRAM - STEPHAN	4	PETTY CASH - YOLANDA MARTINEZ REA	WAP	267001	05/21/15	722.76	Y

Claim# General Description  
345706 REPLENISH PETTY CASH-REACH PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051415	05/14/15	722.76		0.00	722.76
GL Distribution				Gross Amount Description				
010-8220-44100-00000000					48.00			
010-8220-44100-00000000					24.00			
010-8220-44100-00000000					24.00			
010-8220-44100-00000000					48.00			
690-8105-44100-00000000					46.90			
690-8105-44100-00000000					46.71			
690-8105-44100-00000000					49.20			
690-8105-44100-00000000					41.41			
690-8105-44100-00000000					25.74			
690-8105-44100-00000000					48.17			
690-8105-44100-00000000					44.00			
690-8105-44100-00000000					43.67			
690-8105-44100-00000000					20.00			

Payment History. Bank WAP Payment Dates 05/21/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

690-8105-44100-00000000	47.33
690-8105-44100-00000000	17.55
690-8105-44100-00000000	48.83
690-8105-44100-00000000	50.00
690-8105-44100-00000000	49.25

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11062	POSTMASTER-SANTA FE SPRINGS POST O			WAP	267002	05/21/15	2,516.67	

Claim# General Description  
345707 POSTAGE FOR MAILING OF THE PROFILE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	2,516.67		0.00	2,516.67
GL Distribution					Gross Amount Description			
010-0400-46700-00000000					2,516.67			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10784	POSTMASTER - WHITTIER POST OFFICE			WAP	267003	05/21/15	2,641.00	

Claim# General Description  
345695 POSTAGE WATER BILLS-PERMIT #259 FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			050115	05/01/15	2,641.00		0.00	2,641.00
GL Distribution					Gross Amount Description			
550-4930-42100-00000000					2,641.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12228	PRMPCEA PR MGRS PROFSNL & CONFID E			WAP	267004	05/21/15	468.00	

Claim# General Description  
345792 MID-MGMT, PROFNL& CONFIDL EMPL ASSOC DUES, AND SERV FEE-PAYER P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515	05/21/15	468.00		0.00	468.00
GL Distribution					Gross Amount Description			
010-0000-20812-00000000					468.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17332	EBONY RANDALL			WAP	267005	05/21/15	670.20	

Claim# General Description  
345710 CONTRACT INSTRUCTOR FOR COURSES #9794,#9795 AND #9797

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9794	05/06/15	269.40		0.00	269.40
			9795	05/06/15	140.40		0.00	140.40
			9797	05/06/15	260.40		0.00	260.40
GL Distribution					Gross Amount Description			
010-8107-44510-00000000					670.20			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15263	IRMA RANGEL			WAP	267006	05/21/15		216.00	

Claim# General Description  
 345711 CONTRACT INSTRUCTOR FOR COURSE #9072

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9072	05/06/15	216.00		0.00	216.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					216.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17911	REGATTA DEVELOPMENT			WAP	267007	05/21/15		10,000.00	

Claim# General Description  
 345808 WASTE MANAGEMENT REFUND FOR 8101 ROSEMEAD BLVD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			989203	09/09/14	7,500.00		0.00	7,500.00
			996211	10/15/14	2,500.00		0.00	2,500.00
GL Distribution				Gross Amount Description				
990-0000-29848-00000000					10,000.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15585	LETICIA REYES	1	LETICIA REYES	WAP	267008	05/21/15		44.09	

Claim# General Description  
 345712 REIMBURSEMENT FOR FEBRUARY AND MARCH MILEAGE AND IPOD CHARGER FOR SPECIAL EVENTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051415	05/14/15	44.09		0.00	44.09
GL Distribution				Gross Amount Description				
010-8102-43200-00000000					27.60			
010-8102-44100-00000000					16.49			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
6586	JUAN ROSALES	1	JUAN ROSALES	WAP	267009	05/21/15		198.00	

Claim# General Description  
 345764 CONTRACT INSTRUCTOR FOR COURSES #9080 AND #9083

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9080	05/13/15	63.00		0.00	63.00
			9083	05/13/15	135.00		0.00	135.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					198.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2682	MARY E. SABIN			WAP	267010	05/21/15		43.00	

Claim# General Description  
 345713 REFUND FOR VOLUNTEER LUNCH AT THE SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1067468.002	04/02/15	10.00		0.00	10.00
GL Distribution					Gross Amount Description			
010-0000-20101-00000000					10.00			

Claim# General Description  
 345714 REFUND FOR COURSE #9739

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1067572.002	04/06/15	33.00		0.00	33.00
GL Distribution					Gross Amount Description			
010-0000-20101-00000000					33.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12745	SAMBA HOLDING INC			WAP	267011	05/21/15		250.00	

Claim# General Description  
 345715 DRIVER RECORD MONITORING FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5403-201504	04/30/15	250.00		0.00	250.00
GL Distribution					Gross Amount Description			
010-0350-44400-00000000					250.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17056	JOCELYN SANCHEZ			WAP	267012	05/21/15		1,203.00	

Claim# General Description  
 345716 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9800	05/11/15	447.60		0.00	447.60
			9791	05/11/15	196.20		0.00	196.20
			9790	05/11/15	117.00		0.00	117.00
			9798	05/11/15	120.00		0.00	120.00
			9799	05/11/15	322.20		0.00	322.20
GL Distribution					Gross Amount Description			
010-8107-44510-00000000					1,203.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17909	MAURICE SEBASTIAN			WAP	267013	05/21/15	884.64	

Claim# General Description  
 345754 REIMBURSEMENT FOR EXPENSES INCURRED AT COPR CCCA SEMINAR FROM 05/14-05/17/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051815	05/18/15	884.64		0.00	884.64
GL Distribution				Gross Amount Description				
010-0350-44800-00000000					884.64			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
57	SEIU LOCAL 721 CTW, CLC ATTN: CONT	1	SEIU LOCAL 721 CTW, CLC ATTN: ACC	WAP	267014	05/21/15	1,755.75	

Claim# General Description  
 345779 UNION DUES DIRECTORS,FT,PT & NON MEMBER FEE PAYER P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515	05/21/15	1,755.75		0.00	1,755.75
GL Distribution				Gross Amount Description				
010-0000-20812-00000000					1,755.75			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17791	THE SHERWIN-WILLIAMS CO			WAP	267015	05/21/15	919.13	

Claim# General Description  
 345719 TRAFFIC & FACILITIES PAINT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4023-2	03/24/15	576.09		0.00	576.09
GL Distribution				Gross Amount Description				
010-4200-44660-00000000					165.00			
010-4340-43430-00000000					411.09			

Claim# General Description  
 345720 PAINT FOR COMMUNITY SERVICE PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4008-3	03/23/15	117.26		0.00	117.26
GL Distribution				Gross Amount Description				
010-4200-44635-00000000					117.26			

Claim# General Description  
 345721 SUPPLIES FOR COMMUNITY SERVICE PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1481-5	03/25/15	31.58		0.00	31.58
GL Distribution				Gross Amount Description				
010-4370-43500-00000000					31.58			

Claim# General Description  
 345722 CREDIT FOR RETURNED MERCHANDISE

Payment History. Bank WAP Payment Dates 05/21/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1482-3	03/25/15	-31.58		0.00	-31.58
GL Distribution			Gross Amount Description					
010-4370-43500-00000000			-31.58					

Claim# General Description  
345723 SUPPLIES FOR COMMUNITY SERVICE PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1483-1	03/25/15	24.26		0.00	24.26
GL Distribution			Gross Amount Description					
010-4370-43500-00000000			24.26					

Claim# General Description  
345724 PAINT FOR RIO HONDO PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1874-1	04/06/15	201.52		0.00	201.52
GL Distribution			Gross Amount Description					
010-4340-43430-00000000			201.52					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14927	LUZ SILVA			WAP	267016	05/21/15	516.00	

Claim# General Description  
345765 CONTRACT INSTRUCTOR FOR COURSE #9089

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9089	05/14/15	516.00		0.00	516.00
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			516.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13612	SIMPLESEND, INC.	1	EMPLOYMENT DEVELOPMENT DEPT	WAP	267017	05/21/15	50.00	

Claim# General Description  
345717 EMAIL BLASTS FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			363783642	05/01/15	50.00		0.00	50.00
GL Distribution			Gross Amount Description					
010-0400-44100-00000000			50.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	267018	05/21/15		623.23	

Claim# General Description  
 345700 REACH PROGRAM RECITAL SNACK AND CULINARY LESSON SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			107036	05/06/15	262.43		0.00	262.43
			107040	05/06/15	329.49		0.00	329.49
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				591.92				

Claim# General Description  
 345796 REFRESHMENTS AND SNACK FOR CJPIA WORKSHOP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			113707	05/19/15	31.31		0.00	31.31
GL Distribution				Gross Amount Description				
010-0350-44100-00000000				31.31				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17525	SOFTCHOICE CORPORATION			WAP	267019	05/21/15		1,910.00	

Claim# General Description  
 345718 BARRACUDA WEB FILTER IMPLEMENTATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33244	C		3985047	05/14/15	1,910.00		0.00	1,910.00
GL Distribution				Gross Amount Description				
010-0820-44500-00000000				1,910.00				
PO Liquidation				Amount				
010-0820-44500-00000000				1,910.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
10877	STATE DISBURSEMENT UNIT			WAP	267020	05/21/15		716.03	

Claim# General Description  
 345769 EMPLOYEE DEDUCTION P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515-MG	05/21/15	264.46		0.00	264.46
			051515-LM	05/21/15	241.00		0.00	241.00
			051515-SR	05/21/15	210.57		0.00	210.57
GL Distribution				Gross Amount Description				
010-0000-20816-00000000				716.03				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15582	STATE OF CALIFORNIA DEPT OF JUSTIC			WAP	267021	05/21/15		224.00	

Claim# General Description  
 345750 FINGERPRINTING SERVICE FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			097134	05/05/15	224.00		0.00	224.00
GL Distribution	Gross Amount Description							
010-0350-44500-00000000	224.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17633	SUPERIOR COURT OF CA, COUNTY OF LA			WAP	267022	05/21/15		15,468.00	

Claim# General Description  
 345755 SURCHARGE FOR PARKING VIOLATIONS FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33120	O		04/2015	05/07/15	15,468.00		0.00	15,468.00
GL Distribution	Gross Amount Description							
010-3235-44540-00000000	15,468.00							
PO Liquidation	Amount							
010-3235-44540-00000000	15,468.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
5056	TECHNO FIT			WAP	267023	05/21/15		218.93	

Claim# General Description  
 345726 FITNESS EQUIPMENT PREVENTATIVE MAINTENANCE ON 05/04/15 AT THE SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32971	05/05/15	218.93		0.00	218.93
GL Distribution	Gross Amount Description							
010-8220-43300-00000000	218.93							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
13750	THE RAMSAY GROUP	1	THE RAMSAY GROUP	WAP	267024	05/21/15		6,285.00	

Claim# General Description  
 345727 PROFESSIONAL SERVICES RENDERED FOR MARCH 2015 CIP #21282

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33195	O		003	03/26/15	6,285.00		0.00	6,285.00
GL Distribution	Gross Amount Description							
210-7330-44500-00021282	6,285.00							
PO Liquidation	Amount							
210-7330-44500-00021282	6,285.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6173	UNITED STATES TREASURY IRS / ACS S	4	U S TREASURY INTERNAL REVENUE SER	WAP	267025	05/21/15	35.00	

Claim# General Description  
345781 EMPLOYEE DEDUCTION P/E 05/15/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051515-PG	05/21/15	35.00		0.00	35.00
GL Distribution	Gross Amount Description							
010-0000-20816-00000000	35.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17372	VERONICA VASQUEZ V V & G CONSTRUCT	1	V V & G CONSTRUCTION	WAP	267026	05/21/15	4,230.00	

Claim# General Description  
345758 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS) 8227 GREENVALE AVE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33231	O		415-5-42:2	04/29/15	4,230.00		0.00	4,230.00
GL Distribution	Gross Amount Description							
650-5000-44100-00006410	4,230.00							
PO Liquidation	Amount							
650-5000-44100-00006410	4,230.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16916	ALBA C VELASCO			WAP	267027	05/21/15	261.00	

Claim# General Description  
345766 CONTRACT INSTRUCTOR FOR COURSES #9702,#9850 AND #9853

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9702	05/14/15	72.00		0.00	72.00
			9850	05/14/15	135.00		0.00	135.00
			9853	05/14/15	54.00		0.00	54.00
GL Distribution	Gross Amount Description							
010-8107-44510-00000000	261.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	267028	05/21/15	7,995.39	

Claim# General Description  
345734 TELEPHONE BILL FOR STATEMENT ENDING 05/04/2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			050415	05/04/15	7,995.39		0.00	7,995.39
GL Distribution	Gross Amount Description							
010-0900-44300-00000000	7,995.39							

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 5 VERIZON BUSINESS WAP 267029 05/21/15 157.22

Claim# General Description  
 345667 LONG DISTANCE BILLING FOR STATEMENT ENDING 05/10/2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			00083117	05/10/15	157.22		0.00	157.22
GL Distribution				Gross Amount Description				
010-0900-44300-00000000					157.22			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1706 WAXIE SANITARY SUPPLY WAP 267030 05/21/15 928.93

Claim# General Description  
 345728 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75249471	05/04/15	928.93		0.00	928.93
GL Distribution				Gross Amount Description				
010-8220-43400-00000000					928.93			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 558 WEBSTER L.L.C. WEBSTERS BEE'S REMO WAP 267031 05/21/15 250.00

Claim# General Description  
 345729 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8660	04/17/15	125.00		0.00	125.00
GL Distribution				Gross Amount Description				
010-4200-44100-00000000					125.00			

Claim# General Description  
 345730 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8667	04/21/15	125.00		0.00	125.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					125.00			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
413	WECK LABORATORIES INC			WAP	267032	05/21/15	1,150.00	

Claim# General Description  
345731 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5D0224	04/06/15	500.00		0.00	500.00
GL Distribution				Gross Amount	Description			
550-4920-44500-00000000				500.00				

Claim# General Description  
345732 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5D0598	04/10/15	500.00		0.00	500.00
GL Distribution				Gross Amount	Description			
550-4920-44500-00000000				500.00				

Claim# General Description  
345733 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5D0599	04/10/15	150.00		0.00	150.00
GL Distribution				Gross Amount	Description			
550-4920-44500-00000000				150.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2385	WILLDAN ASSOCIATES	2	WILLDAN	WAP	267033	05/21/15	3,456.25	

Claim# General Description  
345735 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32995	O		00319004	03/06/15	345.00		0.00	345.00
GL Distribution				Gross Amount	Description			
010-4000-44500-00000000				345.00				
PO Liquidation				Amount				
010-4000-44500-00000000				345.00				

Claim# General Description  
345736 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015 CIP #21305

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33185	O		00319005	03/06/15	1,800.00		0.00	1,800.00
GL Distribution				Gross Amount	Description			
210-7300-44500-00021305				1,800.00				
PO Liquidation				Amount				
210-7300-44500-00021305				1,800.00				

Claim# General Description  
345737 PROFESSIONAL SERVICES RENDERED FROM 03/02/15-04/03/15 CIP #21242

Payment History. Bank WAP Payment Dates 05/21/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33012	O		00319271	04/22/15	1,311.25		0.00	1,311.25
GL Distribution				Gross Amount Description				
210-7300-44500-00021242					1,311.25			
PO Liquidation				Amount				
210-7300-44500-00021242					1,311.25			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
429	ZUMAR INDUSTRIES			WAP 267034	05/21/15	4,165.31	

Claim# General Description  
345739 SIGN POSTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32955	O		0158299	04/16/15	1,583.05		0.00	1,583.05
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					1,583.05			
PO Liquidation				Amount				
010-4200-44650-00000000					1,583.05			

Claim# General Description  
345740 REPLACEMENT WATER SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32955	O		0158584	04/30/15	559.04		0.00	559.04
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					559.04			
PO Liquidation				Amount				
010-4200-44650-00000000					559.04			

Claim# General Description  
345741 STOP SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32955	O		0158587	04/30/15	784.28		0.00	784.28
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					784.28			
PO Liquidation				Amount				
010-4200-44650-00000000					784.28			

Claim# General Description  
345743 STREET NAME SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32955	O		0158585	04/30/15	588.60		0.00	588.60
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					588.60			
PO Liquidation				Amount				
010-4200-44650-00000000					588.60			

Claim# General Description  
345744 NO PARKING SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
CCS.AP								

Accounts Payable Release 8.2.1 N\*APR700 By Gloria Candelaria (gcandelaria)

Payment History. Bank WAP Payment Dates 05/21/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

32955	O	0158586	04/30/15	650.34	0.00	650.34
GL Distribution		Gross Amount Description				
010-4200-44650-00000000		650.34				
PO Liquidation		Amount				
010-4200-44650-00000000		650.34				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17790	GOLDEN BELL PRODUCTS, INC.			WAP	267035	05/21/15	27,993.00	

Claim# General Description  
 345692 INSECTA TREATED LATEX-INSECTICIDAL COATING FOR SEWER ROACH CONTROL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33192	O		15154	04/30/15	27,993.00		0.00	27,993.00
GL Distribution		Gross Amount Description						
019-6310-44500-00000000		27,993.00						
PO Liquidation		Amount						
019-6310-44500-00000000		27,993.00						

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13400	PROJECT PARTNERS INC			WAP	267036	05/21/15	25,480.43	

Claim# General Description  
 345708 PROFESSIONAL SERVICES RENDERED FROM MARCH 30,2015-APRIL 23,2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33107	O		6970	04/24/15	13,126.43		0.00	13,126.43
GL Distribution		Gross Amount Description						
550-4920-44500-00000000		10,605.46						
019-6310-44500-00000000		2,520.97						
PO Liquidation		Amount						
019-6310-44500-00000000		2,520.97						
550-4920-44500-00000000		10,605.46						

Claim# General Description  
 345709 PROFESSIONAL SERVICES RENDERED FROM APRIL 1,2015-APRIL 23,2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33107	O		6971	04/24/15	12,354.00		0.00	12,354.00
GL Distribution		Gross Amount Description						
550-4900-44500-00000000		12,354.00						
PO Liquidation		Amount						
550-4900-44500-00000000		12,080.50						

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
393	SOUTHLAND TRANSIT, INC			WAP	267037	05/21/15	28,189.44	

Claim# General Description  
 345725 DIAL-A-RIDE SERVICE FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32928	O		PR APRIL-15	05/11/15	28,189.44		0.00	28,189.44
GL Distribution		Gross Amount Description						
090-0410-44500-00009123		28,189.44						

PO Liquidation	Amount
090-0410-44500-00009123	28,189.44

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Paid Checks:

Check Count	81
Check Total	224,091.13
PO Liquidation Total	176,253.39
Backup Withholding Total	0.00

Paid by ACH:

ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Total Payments:

Payment Count	81
Payment Total	224,091.13
PO Liquidation Total	176,253.39
Backup Withholding Total	0.00

Void Checks:

Check Count	0
Check Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount
17917	2013-1 IH BORROWER L.P.			WAP 267039	05/28/15	72.83

Claim# General Description  
 345802 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5196	05/15/15	72.83		0.00	72.83
GL Distribution				Gross Amount Description				
550-0000-12100-00000000				72.83				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount
12479	A & D TRANSPORTATION			WAP 267040	05/28/15	2,340.49

Claim# General Description  
 345814 TRANSPORTATION FOR EXCURSION ON 04/29/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0429158800	04/30/15	660.00		0.00	660.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				660.00				

Claim# General Description  
 345815 TRANSPORTATION FOR EXCURSION ON 04/29/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0429158773	05/11/15	690.49		0.00	690.49
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				690.49				

Claim# General Description  
 345816 TRANSPORTATION FOR EXCURSION ON 05/11/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0511158826	05/12/15	330.00		0.00	330.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				330.00				

Claim# General Description  
 345817 TRANSPORTATION FOR EXCURSION ON 05/11/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0511158827	05/12/15	330.00		0.00	330.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				330.00				

Claim# General Description  
 345818 TRANSPORTATION FOR EXCURSION ON 05/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0513158832	05/15/15	330.00		0.00	330.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				330.00				

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	292 AUTO-CHLOR SYSTEM			WAP	267041	05/28/15	172.65

Claim# General Description  
345819 DISH WASHER RENTAL AND MAINTENANCE FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32900	O		154100302602	05/18/15	172.65		0.00	172.65
GL Distribution					Gross Amount Description			
010-8220-44500-00000000					172.65			
PO Liquidation					Amount			
010-8220-44500-00000000					172.65			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17916 BAYIT PROPERTIES LLC EDWIN BARKHOR			WAP	267042	05/28/15	15.13

Claim# General Description  
345801 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5195	05/15/15	15.13		0.00	15.13
GL Distribution					Gross Amount Description			
550-0000-12100-00000000					15.13			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17101 CALL & JENSEN, APC			WAP	267043	05/28/15	11,493.34

Claim# General Description  
345864 PROFESSIONAL SERVICES RENDERED FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32991	O		78806	04/30/15	11,493.34		0.00	11,493.34
GL Distribution					Gross Amount Description			
010-0700-46910-00000000					11,493.34			
PO Liquidation					Amount			
010-0700-46910-00000000					11,493.34			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17912 JORGE CAMARGO			WAP	267044	05/28/15	67.45

Claim# General Description  
345797 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5191	05/15/15	67.45		0.00	67.45
GL Distribution					Gross Amount Description			
550-0000-12100-00000000					67.45			

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17844 BENJAMIN CARDENAS			WAP	267045	05/28/15	1,160.19

Claim# General Description  
 345820 REIMBURSEMENT FOR EXPENSES INCURRED AT CCCA ANNUAL MUNICIPAL SEMINAR FROM 05/13-05/17/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052015	05/20/15	1,160.19		0.00	1,160.19
GL Distribution				Gross Amount Description				
010-0200-44800-00000000				1,160.19				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	648 CENTRAL BASIN MUNICIPAL WATER DIST			WAP	267046	05/28/15	3,283.15

Claim# General Description  
 345850 RECYCLED WATER FOR 03/2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			RIV-APR15	05/12/15	3,283.15		0.00	3,283.15
GL Distribution				Gross Amount Description				
010-4350-44200-00000000				3,283.15				
550-4920-44100-00000000				0.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	912291 RAYMOND CHAVEZ			WAP	267047	05/28/15	1,200.18

Claim# General Description  
 345841 REIMBURSEMENT FOR EXPENSES INCURRED AT CCCA ANNUAL MUNICIPAL SEMINAR FROM 05/13-05/17/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052115	05/21/15	1,200.18		0.00	1,200.18
GL Distribution				Gross Amount Description				
010-0200-44800-00000000				1,200.18				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	118 ECONOMY MAIL SERVICE			WAP	267048	05/28/15	178.47

Claim# General Description  
 345842 MAIL SERVICE FOR MAY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052215	05/22/15	178.47		0.00	178.47
GL Distribution				Gross Amount Description				
010-3110-44500-00000000				178.47				
PO Liquidation				Amount				
010-3110-44500-00000000				178.47				

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	123 EL RANCHO UNIFIED SCHOOL DISTRICT	6	EL RANCHO UNIFIED SCHOOL DISTRICT	WAP	267049	05/28/15	5.40

Claim# General Description  
345822 REACH SNACKS FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1180BIRNEY	05/18/15	1.80		0.00	1.80
			1180RIOVISTA	05/18/15	3.60		0.00	3.60
GL Distribution			Gross Amount Description					
690-8105-44100-00000000			5.40					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	15566 EMPLOYMENT DEVELOPMENT DEPARTMENT	1	EMPLOYMENT DEVELOPMENT DEPARTMENT	WAP	267050	05/28/15	4,296.00

Claim# General Description  
345821 UNEMPLOYMENT INSURANCE REIMBURSABLE BENEFIT 1ST QTR ENDING 03/31/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			L1974891712	04/29/15	4,296.00		0.00	4,296.00
GL Distribution			Gross Amount Description					
010-0400-41800-00000000			6,150.00					
010-5310-41800-00000000			-858.00					
010-0200-41800-00000000			32.55					
010-0350-41800-00000000			75.95					
550-0350-41800-00000000			10.85					
851-0350-41800-00000000			27.13					
010-0800-41800-00000000			32.55					
550-0800-41800-00000000			10.85					
851-0800-41800-00000000			27.12					
690-8105-41800-00000000			-673.00					
690-8105-41800-00000000			-540.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	4758 THE FLAG SHOP			WAP	267051	05/28/15	211.78

Claim# General Description  
345867 SUPPLIES FOR MEMORIAL DAY EVENT ON 05/25/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			17766	05/19/15	80.98		0.00	80.98
			17768	05/19/15	130.80		0.00	130.80
GL Distribution			Gross Amount Description					
010-8102-44100-00000000			211.78					

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	1565 FOOD 4 LESS COMPANY	2	FOOD 4 LESS CUSTOMER CHARGES	WAP	267052	05/28/15	238.35

Claim# General Description  
345811 SUPPLIES FOR COOKING CLASS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			152443	05/20/15	52.84		0.00	52.84
GL Distribution				Gross Amount Description				
010-8108-44100-00000000					52.84			

Claim# General Description  
345813 SUPPLIES FOR DINNER SERVICE ON 05/27/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			026551	05/26/15	185.51		0.00	185.51
GL Distribution				Gross Amount Description				
010-8108-44100-00000000					185.51			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	15712 GOLFLINKS CONSULTING	1	GOLFLINKS CONSULTING	WAP	267053	05/28/15	6,000.00

Claim# General Description  
345826 MONTHLY MANAGEMENT FEE FOR JUNE 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1506	06/01/15	6,000.00		0.00	6,000.00
GL Distribution				Gross Amount Description				
570-8440-46200-00000000					6,000.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17918 SERGIO GUTIERREZ P BLANCA A GUTIER			WAP	267054	05/28/15	22.11

Claim# General Description  
345803 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5197	05/15/15	22.11		0.00	22.11
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					22.11			

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	163 HEALTHFIRST-NORTH MEDICAL GROUP			WAP	267055	05/28/15	1,680.00

Claim# General Description  
 345828 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL FOR JUNE 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1456-113307	05/01/15	1,432.00		0.00	1,432.00
GL Distribution					Gross Amount Description			
			010-0350-44400-00000000		1,432.00			

Claim# General Description  
 345829 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL FOR JULY 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1456-113308	05/01/15	220.00		0.00	220.00
GL Distribution					Gross Amount Description			
			010-0350-44400-00000000		220.00			

Claim# General Description  
 345830 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1456-112657	05/01/15	28.00		0.00	28.00
GL Distribution					Gross Amount Description			
			010-0350-44400-00000000		28.00			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	12057 HOME-PRO TERMITE CONTROL CO., INC.			WAP	267056	05/28/15	2,075.00

Claim# General Description  
 345827 HOME REHAB PROGRAM (GRANT) 4139 PARAMOUNT RD,#22

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			33233 O 12588	05/21/15	2,075.00		0.00	2,075.00
GL Distribution					Gross Amount Description			
			630-5400-44100-00006311		2,075.00			
PO Liquidation					Amount			
			630-5400-44100-00006311		2,075.00			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17913 JACKIE HOSFORD			WAP	267057	05/28/15	31.55

Claim# General Description  
 345798 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5192	05/15/15	31.55		0.00	31.55
GL Distribution					Gross Amount Description			
			550-0000-12100-00000000		31.55			

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	197 KNORR SYSTEMS, INC			WAP	267058	05/28/15	1,202.40

Claim# General Description  
 345831 53 GAL DRUM OF ACID FOR SMITH PARK POOL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32892	O		SI168455	05/16/15	1,202.40		0.00	1,202.40
GL Distribution				Gross Amount Description				
010-8104-42210-00000000				1,202.40				
PO Liquidation				Amount				
010-8104-42210-00000000				1,202.40				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	2933 KOSMONT COMPANIES	1	KOSMONT & ASSOCIATES, INC. DBA KOS	WAP	267059	05/28/15	1,076.40

Claim# General Description  
 345833 PROFESSIONAL SERVICES RENDERED FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0006-15	05/08/15	1,076.40		0.00	1,076.40
GL Distribution				Gross Amount Description				
010-0200-44500-00000000				1,076.40				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	976 EFRAIN LEE	1	EFRAIN LEE	WAP	267060	05/28/15	145.70

Claim# General Description  
 345868 REIMBURSEMENT FOR MEMORIAL DAY EVENT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052615	05/26/15	145.70		0.00	145.70
GL Distribution				Gross Amount Description				
010-8102-44100-00000000				145.70				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17919 IGNACIO MARTINEZ ESTELA MARTINEZ			WAP	267061	05/28/15	30.43

Claim# General Description  
 345804 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5198	05/15/15	30.43		0.00	30.43
GL Distribution				Gross Amount Description				
550-0000-12100-00000000				30.43				

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	17292 NEW MILLENNIUM CONSTRUCTION SERVIC			WAP	267062	05/28/15	14,470.33

Claim# General Description  
345836 CONSTRUCTION CONTRACTOR FOR 4705 DURFEE AVE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33232	O		1853	05/15/15	14,470.33		0.00	14,470.33
GL Distribution					Gross Amount Description			
630-5400-44100-00006327					14,470.33			
PO Liquidation					Amount			
630-5400-44100-00006327					14,470.33			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	357 SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	267063	05/28/15	349.53

Claim# General Description  
345865 REACH SUPPLIES FOR CULINARY LESSON #8

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			114212	05/20/15	349.53		0.00	349.53
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					349.53			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	360 SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	267064	05/28/15	16,280.01

Claim# General Description  
345848 ELEC. SVC. - VARIOUS LOCATIONS BILL DATED 05/22/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3003442085/052215	05/22/15	174.01		0.00	174.01
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					174.01			

Claim# General Description  
345849 ELECTRIC SVC-HISTORICAL SOCIETY BILL DATED 05/16/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051615	05/16/15	64.26		0.00	64.26
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					64.26			

Claim# General Description  
345858 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052215	05/22/15	16,017.07		0.00	16,017.07
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					16,017.07			

Claim# General Description  
345861 8640 COFFMAN PICO HM ELECTRIC SERVICE 05/16/15

CCS.AP Accounts Payable Release 8.2.1 N\*APR700

By Gloria Candelaria (gcandela

ria)

Payment History. Bank WAP Payment Dates 05/28/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051615	05/16/15	24.67		0.00	24.67
GL Distribution			Gross Amount Description					
010-4200-44200-00001237			24.67					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	267065	05/28/15	164.69

Claim# General Description  
345856 ELECTRIC SVC BILL DATED 05/16/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051615	05/16/15	164.69		0.00	164.69
GL Distribution			Gross Amount Description					
010-4200-44200-00000000			164.69					
210-7300-44500-00020053			0.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	267066	05/28/15	1,717.52

Claim# General Description  
345851 FIBER INTERNET SERVICES FOR CITY HALL - 05/28/15-06/27/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051815	05/18/15	1,335.00		0.00	1,335.00
GL Distribution			Gross Amount Description					
010-0900-44300-00000000			1,335.00					

Claim# General Description  
345859 SENIOR CENTER INTERNET CONNECTION 06/01/15-06/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052015	05/20/15	382.52		0.00	382.52
GL Distribution			Gross Amount Description					
010-0900-44300-00000000			382.52					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
17914	DAVID TOVAR ASHLEY MARTINEZ			WAP	267067	05/28/15	57.25

Claim# General Description  
345799 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5193	05/15/15	57.25		0.00	57.25
GL Distribution			Gross Amount Description					
550-0000-12100-00000000			57.25					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 17915 JOE TREJO LILY TREJO WAP 267068 05/28/15 20.43

Claim# General Description  
 345800 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5194	05/15/15	20.43		0.00	20.43
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					20.43			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 15557 U.S. POSTAL SERVICE CMRS-TMS ACCT# WAP 267069 05/28/15 2,400.00

Claim# General Description  
 345812 POSTAGE FOR MAIL METER FOR 05/2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			050115	05/01/15	2,400.00		0.00	2,400.00
GL Distribution				Gross Amount Description				
010-3110-42100-00000000					2,400.00			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 151 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 267070 05/28/15 321.28  
 Y

Claim# General Description  
 345855 PHONE SVC - MODEMS & FAX MACHINE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051615	05/16/15	321.28		0.00	321.28
GL Distribution				Gross Amount Description				
010-0900-44300-00000000					265.60			
010-0100-44300-00000000					55.68			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 150 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 267071 05/28/15 917.30  
 Y

Claim# General Description  
 345860 PHONE SVC - TELEMETER LINES 05/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	917.30		0.00	917.30
GL Distribution				Gross Amount Description				
010-0900-44300-00000000					917.30			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 267072 05/28/15 217.88  
 Y

Claim# General Description  
 345847 PHONE SVC - RIVERA AND SMITH PARKS 05/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	217.88		0.00	217.88
GL Distribution				Gross Amount Description				
			010-0820-44300-00000000		217.88			
			010-0900-44300-00000000		0.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 267073 05/28/15 608.13  
 Y

Claim# General Description  
 345852 INTERNET SERVICES AT CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	608.13		0.00	608.13
GL Distribution				Gross Amount Description				
			550-4920-44200-00000000		608.13			
			010-0820-44300-00000000		0.00			
			010-0820-44300-00000000		0.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 267074 05/28/15 163.30  
 Y

Claim# General Description  
 345853 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	163.30		0.00	163.30
GL Distribution				Gross Amount Description				
			010-0820-44300-00000000		163.30			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount  
 Sep 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 267075 05/28/15 54.36  
 Y

Claim# General Description  
 345854 SENIOR CENTER METRO TAP LINE - BILL DATED 05/01/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			050115	05/01/15	54.36		0.00	54.36
GL Distribution				Gross Amount Description				
			090-0410-44500-00009105		54.36			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	152 VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	267076	05/28/15	137.35
Y							

Claim# General Description  
 345862 INTERNET SERVICES AT CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			051315	05/13/15	137.35		0.00	137.35
GL Distribution				Gross Amount Description				
			550-4920-44200-00000000		82.99			
			010-0820-44300-00000000		54.36			
			010-0820-44300-00000000		0.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	1706 WAXIE SANITARY SUPPLY			WAP	267077	05/28/15	1,220.06

Claim# General Description  
 345839 MAINTENANCE SUPPLIES FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75267964	05/13/15	269.42		0.00	269.42
GL Distribution				Gross Amount Description				
			010-8220-43400-00000000		269.42			

Claim# General Description  
 345840 MAINTENANCE SUPPLIES FOR ALL PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75273735	05/15/15	950.64		0.00	950.64
GL Distribution				Gross Amount Description				
			010-8100-43400-00000000		950.64			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount
Sep	360 SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	267078	05/28/15	37,941.21
Y							

Claim# General Description  
 345857 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 05/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			052015	05/20/15	37,941.21		0.00	37,941.21
GL Distribution				Gross Amount Description				
			010-4200-44200-00000000		3,591.20			
			550-4920-44200-00000000		26,044.84			
			010-4000-44200-00000000		7,968.73			
			590-8430-44200-00000000		0.00			
			019-6310-44200-00000000		336.44			

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Paid Checks:

Check Count	40
Check Total	114,039.63
PO Liquidation Total	29,592.19
Backup Withholding Total	0.00

Paid by ACH:

ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Total Payments:

Payment Count	40
Payment Total	114,039.63
PO Liquidation Total	29,592.19
Backup Withholding Total	0.00

Void Checks:

Check Count	0
Check Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	266956	05/21/15	VOID	0.00		0.00	05/21/15
				-----		-----	
** Grand Total				0.00		0.00	
1 record listed							

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	267038	05/28/15	VOID	0.00		0.00	05/28/15
				-----		-----	
** Grand Total				0.00		0.00	

1 record listed



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** June 9, 2015  
**Subject:** LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1- ANNUAL RENEWAL CONSIDERATION

**Recommendation:**

- 1) Adopt Resolution initiating the Fiscal Year 2015-2016, Levy of Annual Assessment and ordering the preparation of the Engineer's Report for the Landscaping and Lighting Assessment District No. 1.
- 2) Adopt Resolution preliminarily approving the Engineer's Report for the Fiscal Year 2015-2016, levy and collection of assessments within the Landscaping and Lighting Assessment District No. 1 pursuant to the Landscaping and Lighting Act of 1972.
- 3) Adopt Resolution declaring the City Council's intention to levy and collect the annual assessment within the Landscaping and Lighting Assessment District No. 1 for Fiscal Year 2015-2016, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code, and setting June 23, 2015 as the date for the public hearing of objections thereto.

**Fiscal Impact:**

This assessment will raise approximately \$681,509 to cover operational costs.

**Discussion:**

The Landscaping and Lighting Assessment District No. 1 was formed on July 24, 1979, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code. Under the 1972 Act, the Assessment District is authorized to fund, service, and/or maintain the following improvements:

- The installation or planting of public landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.

COUNCIL AGENDA MEMO – MTG OF 06/09/2015  
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1

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- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The payment for electrical costs.

To complete the levy of annual assessment, the City Council must first adopt a resolution generally describing any proposed new improvements or any substantial changes in existing improvements and order the engineer to prepare and file an annual report. This resolution is being presented concurrently with the resolution approving the annual report.

A public hearing to hear any objections is recommended for Tuesday, June 23, 2015. The Engineer's Report proposed assessment rates include a 0.51% CPI adjustment. The proposed assessments are at the following rate for each Zone:

<b>2015-2016</b>		<b>2014-2015 – Current</b>	
Zone A	\$25.90	Zone A	\$25.76
Zone B	\$37.55	Zone B	\$37.36



René Bobadilla

- Attachment 1 – Initiating Proceedings Resolution
- Attachment 2 – Preliminary Approval of Engineer's Annual Levy Report Resolution
- Attachment 3 – Declaration of Intent to Levy Annual Assessments Resolution
- Attachment 4 – Engineer's Annual Levy Report

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA INITIATING PROCEEDINGS FOR ANNUAL LEVY OF ASSESSMENTS FOR PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2015-2016 AND ORDERING THE PREPARATION OF AN ENGINEERS REPORT PURSUANT TO PROVISIONS OF CALIFORNIA STREETS AND HIGHWAYS CODE DIVISION 15, PART 2**

**WHEREAS**, the City Council has, by previous Resolutions, formed the Pico Rivera Landscape and Lighting Assessment District No. 1 (hereinafter referred to as the "District") pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 (hereafter referred to as "the Act"), that provides for the levy and collection of assessments by the County of Los Angeles for the City of Pico Rivera to pay the maintenance and services of lighting and landscaping improvements, and all appurtenant facilities and operations related thereto; and

**WHEREAS**, the City Council has retained Willdan Financial Services (hereinafter "Assessment Engineer"), for the purpose of assisting with the establishment of the annual assessments and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in connection with said improvements and assessments in accordance with the Act; and the provisions of the California Constitution, Article XIII D.

**NOW, THEREFORE**, the City of Pico Rivera does hereby resolve as follows:

**SECTION 1.** The City Council of the City of Pico Rivera desires to initiate proceedings for the levy and collection of an assessment against parcels of property within the assessment district for Fiscal Year 2015-2016, commencing July 1, 2015 and ending June 30, 2016, to pay for the costs and expenses in Section 3 hereof; and

**SECTION 2.** The City Council hereby orders the Assessment Engineer to prepare and file with the City Clerk the Engineer's Report concerning the establishment and levy of District assessments for Fiscal Year 2015-2016 in accordance with Chapter 1, Article 4, commencing with Section 22565 of the Act.

**SECTION 3.** The proposed District improvements and Zones for Fiscal Year 2015-2016 are substantially the same as the improvements and Zones previously approved and adopted by the City Council including the maintenance and operation of and the furnishing of services and materials for public lighting facilities including, but not limited to, street lights and safety lights at intersections; and landscaped areas including open space areas, parkways, slopes and medians within the public rights-of-way including, but not limited to, trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, and other appurtenant facilities. The Engineer's Report shall generally describe all District improvements.

**SECTION 4.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER’S ANNUAL LEVY REPORT REGARDING PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2015-2016**

**WHEREAS**, the City Council has, by previous Resolution, ordered the preparation of an Engineer’s Report (hereafter referred to as the “Report”) regarding the assessment district designated as the “Landscape and Lighting Assessment District No. 1” (hereafter referred to as the “District”), and the levy and collection of assessments related thereto for Fiscal Year 2015-2016, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 (hereafter referred to as the “Act”); and,

**WHEREAS**, there has now been presented to this City Council the Report as required by Chapter 2, Article 1, Section 22586 of said Act; and,

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

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF PICO RIVERA, AS FOLLOWS:**

**SECTION 1.** The preceding recitals are all true and correct.

**SECTION 2.** The Report as presented, consists of the following:

- A Description of Improvements.
- A Diagram of the District.

- The proposed Annual Budget for the Fiscal Year (Costs and Expenses).
- The Method of Apportionment that details the method of calculating each parcel's proportional special benefits and annual assessment.
- The District Roll containing the Levy for each Assessor Parcel Number within the District commencing Fiscal Year 2015-2016.

**SECTION 3.** The District and the associated assessments as outlined in the Engineer's Report are in compliance with the provisions of California Constitution Article XIII D.

**SECTION 4.** The Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

**SECTION 5.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:**  
**NOES:**  
**ABSENT:**  
**ABSTAIN:**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA CONFIRMING THE ENGINEER'S REPORT AND DECLARING INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2015-2016, PICO RIVERA LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1**

**WHEREAS**, the City Council has, by previous Resolutions, formed the Pico Rivera Landscape and Lighting Assessment District No. 1 (hereinafter referred to as the "District"), and initiated proceedings for Fiscal Year 2015-2016, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 (hereinafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Los Angeles for the City of Pico Rivera to pay the maintenance and services of all improvements and facilities related thereto; and

**WHEREAS**, the City Council has retained Willdan Financial Services for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the Act, and the provisions of the California Constitution, Article XIID; and

**WHEREAS**, the Engineer's Report for Fiscal Year 2015-2016 has been prepared and filed with the City Clerk and has been presented to the City Council for review and approval.

**NOW, THEREFORE, BE IT RESOLVED** for Pico Rivera Landscape and Lighting Assessment District No. 1, Pursuant to Chapter 3, Section 22624 of the Act, and the California Constitution, Article XIID, as follows:

**SECTION 1.** The City Council hereby declares that it is its intention to seek the annual levy of the District pursuant to the Act, over and including the land within the District boundary and any territories annexed thereto, and to levy and collect special benefit assessments on all such land to pay the costs of the operation, maintenance, and servicing of lighting, landscaping, and all appurtenant facilities and operations related thereto.

**SECTION 2.** The Engineer's Report as presented has been reviewed by the City Council, and based on this review the City Council hereby makes the following determinations:

- a. The District improvements and zones described in the report are substantially the same as those improvements and zones previously approved and adopted by the City Council.

- b. The costs and expenses of providing the improvements have been budgeted for each of the District zones and the proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entirety of those costs and expenses.
- c. The proposed assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- d. Only the special benefits have been assessed and a contribution has been made from City funds in the amount that exceeds any reasonable general benefit to properties outside the District or to the public at large.
- e. The assessments do not exceed the maximum annual assessments previously approved by property owners within the District and authorized to be levied for the District and the zones therein.

**SECTION 3.** The Engineer's Report for Fiscal Year 2015-2016 as presented is hereby approved for content and it is the intention of the City Council to levy and collect the proposed assessments so described for Fiscal Year 2015-2016.

**SECTION 4.** The proposed improvements within the District include the maintenance, operation, and the furnishing of services and materials for public lighting facilities including, but not limited to, street lights and safety lights at intersections; and landscaped areas including open space areas, parkways, slopes and medians within the public rights-of-way including, but not limited to, trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, and other appurtenant facilities. The Engineer's Report, as ordered by previous Resolution, provides a full description of the improvements and the assessments connected therewith for the District.

**SECTION 5.** The boundaries of the District are within the boundaries of the incorporated City Limits of the City of Pico Rivera, within the County of Los Angeles, State of California, and is designated as Pico Rivera Landscape and Lighting Assessment District No. 1. The District and Zones within the District are fully described in the Engineer's Report.

**SECTION 6.** The proposed assessment for each parcel within the District shall be calculated in accordance with the method of apportionment established for the District and shall not exceed the assessment rates and annual inflationary adjustment approved by the property owners in accordance with the California Constitution, Article XIID. The method of apportionment and the proposed assessment rates for fiscal year 2015-2016, are documented in the Engineer's Report, reviewed and approved by the City Council at the annual Public Hearing set forth in this Resolution.

**SECTION 7.** The City Council hereby declares its intention to conduct a Public Hearing concerning the levy of assessments for the District in accordance with Chapter 3, Section 22625 of the Act and California Constitution, Article XIID, Section 4(e).

The City shall give notice of the time and place of the Public Hearing by posting a copy of this Resolution on the official bulletin board customarily used by the Council for the posting of notices and by publishing this Resolution in a local newspaper pursuant to applicable Government Code as outlined in Chapter 3, Section 22625 of the Act. At the Public Hearing, all interested persons shall be permitted to present written and/or oral testimony.

**SECTION 8.** Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Tuesday, June 23<sup>rd</sup>, 2015 at 6:00 p.m., or as soon thereafter as feasible, in the City Council Chambers, located at 6615 Passons Boulevard, Pico Rivera.

**SECTION 9.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:  
NOES:  
ABSENT:  
ABSTAIN:**



# City of Pico Rivera

## Landscape and Lighting Maintenance Assessment District No. 1

2015/2016 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 9, 2015  
Public Hearing: June 23, 2015

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# ENGINEER'S REPORT AFFIDAVIT

## Establishment of Annual Assessments for the: Landscaping and Lighting Assessment District No. 1

City of Pico Rivera  
Los Angeles County, State of California

This Report describes the District including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2015/2016, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Willdan Financial Services  
District Engineer  
On Behalf of the City of Pico Rivera

By: \_\_\_\_\_

Zaskia Ruiz-Jones  
Project Manager, District Administration Services

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## I. OVERVIEW

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### A. INTRODUCTION

The City of Pico Rivera (the "City") annually levies and collects special assessments in order to continue the operation, maintenance and servicing of landscaping and lighting improvements within the Assessment District designated and known as:

#### **CITY OF PICO RIVERA LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1**

Pursuant to the order of the City Council of the City of Pico Rivera, this Report is prepared in compliance with the requirements of *Article 4, Chapter 1, Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of the State of California* (the "1972 Act").

On July 24, 1979 pursuant to the provisions of the 1972 Act, the County of Los Angeles (the "County") and the City of Pico Rivera formed and created Landscaping and Lighting Assessment District No. 1 (the "District") as a combined district with County Lighting Maintenance District (the "CLMD") 10011 that included Zones 10011A and 10011B. Together, the combined Districts included all parcels within the City of Pico Rivera, but represented only a portion of the much larger County Lighting District LLA-1 that was formed and administered by the County. Through Fiscal Year 1995/1996 the County retained responsibility for the operation, maintenance, servicing and administration of the street lighting system within the boundaries of the District representing the entire City of Pico Rivera. The annual assessments established for the District provide supplemental funding for the operation, maintenance and servicing of the street lighting systems within the City not funded by ad valorem property taxes revenues.

To ensure local control of operation, maintenance and servicing of improvements that benefit properties within the City, in May of 1996, the City Council initiated proceedings for a formal request and transfer of funds and authority over the combined districts from the Los Angeles County Board of Supervisors to the City of Pico Rivera City Council effective on August 1, 1996. The detachment and transfer of authority of the County administered districts within the City boundaries allowed the City Council to adopt the inclusion of operation, maintenance, and servicing of various landscape improvements within the City as authorized under the 1972 Act. In addition to street lights, other improvements within the street rights of way including traffic signals, median and parkway landscaping, graffiti removal, and the acquisition of any existing improvements otherwise authorized pursuant to the 1972 Act were adopted by the City Council utilizing the previously authorized method of apportionment and assessment rates established for the District assessments.

- This Engineer's Report (the "Report") provides an annual update of the District including the proposed expenses and revenues, any substantial change in the improvements of the District, and the proposed assessments to be levied on the County tax roll for Fiscal Year 2015/2016. The annual assessments to be levied on parcels within the District are based on a calculation of the proportional special benefits parcels receive from the improvements and services provided, utilizing an established method of apportionment. The revenues generated by the annual assessments partially fund the costs associated with the installation, operation, maintenance, servicing and administration of the public street lighting system, traffic signals, landscaping and graffiti abatement in public areas within the street rights of way throughout the City.

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses these APN's and specific Fund Numbers, to identify on the tax roll, properties assessed for special district benefit assessments.

## **B. COMPLIANCE WITH THE CURRENT LEGISLATION**

This Report has been prepared pursuant to the order of the City Council as required by the provisions Chapter 3, of the 1972 Act (commencing with Section 22620), which outlines the procedures for the annual levy of assessments.

At a noticed public hearing, the City Council will consider all public comments and written protests regarding the District, the proposed assessments for the upcoming Fiscal Year as described in this Report. Upon conclusion of the public testimony the City Council may direct any necessary modifications to the Report and approve the Report as submitted or as amended. Following approval of the Report, the City Council will by resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year 2015/2016. The assessments as approved will be submitted to the County Auditor/Controller to be included on the property tax roll for each parcel for the Fiscal Year.

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of landscape improvements, public lights and appurtenant facilities. The 1972 Act Section 22573 further requires that the cost of these improvements be levied according to benefit rather than assessed value:

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

In addition to the provisions of the 1972 Act, it has been determined that the existing annual assessments for this District have been previously levied in accordance with the provisions of the California Constitution Articles XIID (the “Article XIID”), which was enacted as a result of the passage of Proposition 218, approved by the California voters in November 1996.

Article XIID specifically addressed both the substantive and procedural requirements to be followed for assessments. The procedural and approval process outlined in Article XIID Section 4, applied to all assessment districts, with the exception of those existing assessments that met one or more of the exemptions set forth in Section 5 of Article XIID. Specifically as it relates to the District, the exemption provision set forth in Section 5(a) of Article XIID include:

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

Street Improvement is defined based on the definitions provided by the Office of the Controller for the State of California in the “Guidelines Relating to Gas Tax Expenditures” published by the Division of Local Government Fiscal Affairs. The state's gas tax program is administered in city agencies, but audited by the office of the State Controller. The proceeds of the gas tax are statutorily limited to expenditures for streets and roads. Because the funds are restricted to street and road costs, the State Controller has developed “Street Purpose Definitions and Guidelines” based on the “Manual of Uniform Highway Accounting and Financial Management Procedures” developed by the American Association of State Highway Officials. Street improvement is defined as the construction, operation, or maintenance of facilities within the right of way used for street or road purposes including but not limited to the following:

- Installation or expansion of the street lighting system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.
- Expansion or installation of fences, raised medians or barriers for traffic safety; installation or addition to landscape treatment such as sod, shrubs, trees, irrigation, etc; installation or extension of curb,

gutter, or sidewalks; and replacement of retaining walls to a higher standard.

- Servicing lighting systems and street or road traffic control devices including, repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.
- Mowing, tree trimming and watering within the street right of way; replacing top soil, sod, shrubs, trees, irrigation facilities, etc. on the street and roadside; reseeding, resodding, and repairing of shoulders and approaches; reshaping or restoration of drainage channels and side slopes; cleaning or repairing of culverts and drains, or curb and gutter.

Street improvement as it relates to this District, is defined as the continued installation, operation, maintenance and servicing of public street lights and traffic signals (including the maintenance of appurtenant horizontal and vertical surfaces); the installation, operation, maintenance and servicing of landscaped parkways, medians or other public areas within the street rights of way (including the removal or covering of graffiti or any other such improvement, maintenance, operation and servicing authorized by the provisions of the 1972 Act); all of which are located within the public street rights of way, which is further defined as one or any combination of the following:

- Any public street, highway, road, alley, lane, boulevard, parkway, or other way dedicated to or used for public use.
- Any public property, right-of-way, or leasehold interest which is in use in the performance of a public function and which adjoins any of the ways described in the preceding public use.
- As such, it has been determined that the existing District assessments (based on the current rates and method, approved and adopted prior to July 1, 1997) are exempt from the procedural and approval requirements set forth in Article XIID, Section 4 of the California Constitution as these assessments meet the exemption provisions of Article XIID, Section 5 (a), namely; an assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for streets.

The current assessments for this District were established prior to the passage of Proposition 218. At the time the City accepted authority and responsibility for the District (August 1996), the assessments for the existing zones (Zone A and Zone B) had been gradually increased by the Los Angeles County Board of Supervisors to a maximum assessment rate of \$20.00 and \$29.00 per benefit unit, respectively. Although the assessment rates established by the County also

included an assessment range formula that provides for the continued incremental increase of the assessment rates using the Consumer Prices Index for Los Angeles, Orange and Riverside Counties, All Items (the "CPI"), between Fiscal Year 1997/1998 through Fiscal Year 2003/2004 the City Council had not exercised its option to adjust the maximum assessment rates.

The proposed annual levy of assessments for Fiscal Year commencing July 1, 2015 and ending June 30, 2016 (Fiscal Year 2015/2016) as described in this Report have been prepared and made pursuant to the provisions of the 1972 Act and are consistent with the assessments previously approved and adopted by the City Council. The assessments described herein for Fiscal Year 2015/2016 (assessment rates including the CPI adjustment and method of apportionment) do not exceed the maximum assessment rates authorized (as interpreted by the City Attorney) and are therefore in compliance with the provisions of the California Constitution Article XIID.

## ***II. DESCRIPTION OF THE DISTRICT AND SERVICES***

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### **A. BOUNDARIES OF THE DISTRICT**

The District was originally formed in 1979, by the Los Angeles County Board of Supervisors, as the Pico Rivera Zone of the County Lighting District LLA-1, and included the entire City of Pico Rivera. The boundary of the District is completely within the City limits of the City of Pico Rivera and coterminous with said City limits. An Assessment Diagram showing the exterior boundaries of the District and the benefit zones therein has been previously prepared pursuant to the provisions of the 1972 Act. Said Assessment Diagram is on file in the office of the City Clerk at the City Hall of Pico Rivera, and is hereby made a part of this Report by reference. All lots or parcels of real property included within the District are described in detail on the county assessor's maps on file in the Los Angeles County Assessor's office. Said assessor's maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

### **B. IMPROVEMENTS - PLANS AND SPECIFICATIONS**

This District, by special benefit assessments on a Citywide basis, provides funding for a portion of the costs associated with the continued installation, operation, maintenance and servicing of public street lights and traffic signals (including the maintenance of appurtenant horizontal and vertical surfaces); the installation, operation, maintenance and servicing of landscaped parkways, medians or other public areas within the street rights of way (including the removal or covering of graffiti or any other such improvements, authorized by the provisions of the 1972 Act); all of which are located within the public street rights of way, which is further defined as one or any combination of the following:

- Any public street, highway, road, alley, lane, boulevard, parkway, or other way dedicated to or used for public use.
- Any public property, right-of-way, or leasehold interest which is in use in the performance of public function and which adjoins any of the ways described above.

As defined by Section 22525 of the 1972 Act, "improvement" means one or any combination of the following:

1. The installation or planting of public landscaping.
2. The installation or construction of statuary, fountains, and other ornamental structures and facilities.
3. The installation or construction of public lighting facilities, including, but not limited to, traffic signals. Section 22534 of the 1972 Act further states:

*"Public lighting facilities" means all works or improvements used or useful for the lighting of any public places, including, but not limited to, ornamental standards, luminaries, poles, supports, tunnels, manholes, vaults, conduits, pipes, wires, conductors, guys, stubs, platforms, braces, transformers, insulators, contacts, switches, capacitors, meters, communication circuits, appliances, attachments, and appurtenances.*

4. The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
5. The maintenance or servicing, or both, of any of the foregoing. Sections 22531 and 22538 of the 1972 Act further state:

*"Maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including: repair, removal, or replacement of all or any part of any improvement; providing, for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; removal of trimmings, rubbish, debris, and other solid waste; cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.*

*"Servicing" means the furnishing of electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvement. Water for the irrigation of any landscaping, the operation of any foundations, or the maintenance of any other improvement.*

Maps showing the location of the improvements within the District, are on file with the City Clerk of the City of Pico Rivera, and are made a part of this Report by reference.

### III. METHOD OF APPORTIONMENT

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#### A. GENERAL

The net amount to be assessed upon lands within the District in accordance with this Report is apportioned by a formula and method which “*fairly distributes the net amount to be assessed among all assessable lots or parcels in proportion to the benefits to be received by each lot or parcel from the improvements*” (from Section 22573 of the 1972 Act), namely the maintenance and servicing of public landscaping and lighting improvements and facilities within the street rights of way of the District. Article XIID Section 4 further requires that “*No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel*”. The maintenance and servicing of public landscaping and lighting facilities installed and constructed within the street rights-of-way of the City provide a specific benefit to properties within the District which is received by each and every lot or parcel therein.

The special benefit assessments as described herein for the District partially fund improvements, services and operations that are specifically identified as “street improvements” as discussed in Section I B of this Report.

#### B. BENEFIT ANALYSIS

The District’s improvements, the associated costs and proposed assessments described in this Report, have been identified and allocated based on a benefit calculation that proportionally allocates the net cost to the benefiting properties pursuant to the provisions of Article XIID and the 1972 Act.

The improvements provided by the District have been identified as necessary, required and/or desired for the orderly development of the properties within the District to their full potential, consistent with applicable portions of the City General Plan. Although the improvements include public street lighting, traffic signals, landscaped parkways and medians available or visible to the public at large, the construction and installation of the improvements have been installed as a necessary part of property development within the District or would be required for the future development properties within the District if the improvements were not pre-existing. Therefore, any public access or use of these improvements by others is incidental and there is no measurable general benefit to properties outside the District or to the public at large.

#### Special Benefits

The improvements for which properties are assessed directly enhance the desirability, security, environment and surroundings of those properties and the ongoing operation, servicing and maintenance of the improvements are a distinct

and special benefit to the properties within the District. To the extent that some District improvements may provide similar benefits to properties outside the District boundaries or the improvements may benefit the public at large, the proportional costs associated with the “general benefit” are funded by other sources and not included as part of the special benefit assessments. The amount to be assessed against each parcel within the District represents only the parcel’s proportionate special benefit from the improvements.

### **Special Benefits of Street Lighting**

The primary benefits of street lighting are for the convenience, safety and protection of people as well as the security or protection of property, property improvements and goods. Specifically the benefits of adequate and well maintained public street lighting that benefit both the properties and property owners within the District include:

- Improves ingress and egress to property as well provides residents, visitors, customers, suppliers and employees an enhanced environment in which to access properties.
- Enhanced deterrence of crime and the aid to police protection and security activities.
- Reduced vulnerability to criminal assault of residents, employees, patrons and owners at night.
- The promotion of increased business activities during nighttime hours in the case of commercial properties and the ability to conduct or expand business opportunities.
- Increased nighttime safety on roads and highways.
- Reduced vandalism and other criminal acts and damage to improvements or personal property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Reduction of dumping, graffiti and loitering typically associated with poorly lighted areas.
- Enhances desirability of properties through association with an area that has sufficient street lighting.
- Improved ability of pedestrians and motorists to see.

## **Special Benefits of Traffic Signals**

Traffic signals have many of the same elements of benefit, as well as similar maintenance and servicing requirements, as streetlights. In general, each traffic signal has relatively high intensity safety lighting at its intersection to facilitate safe driving and pedestrian movements. The primary benefits of traffic signal maintenance are as follows:

- Safe, orderly movement of traffic throughout the City as a result of properly spaced, times and maintained traffic signals.
- Reduced downtime caused by malfunctioning traffic signals.
- Reduction in accidents and attendant human misery and decrease in personal and property loss.
- Increased facility of use of roads and highways.

## **Special Benefits of Street Landscaping**

The primary benefits of landscape improvements within street rights-of-way are related to the improved quality of life these improvements provide to a community. The landscaping of street rights-of-way benefits parcels within the District by improving the physical and visual environment within the District and makes the properties therein more desirable. Studies have continually shown that property values and the marketability of those properties in a community are increased when public infrastructures including landscaped improvements are in place and the improvements are clean and well maintained. Facilities that are unsafe, in disrepair or destroyed by the elements or vandalism decrease the enhancement of surrounding properties.

Clearly well maintained medians and parkways (street landscaping) provide a particular and distinct special benefit to parcels within the District. Having properly maintained landscaping within the District means that the owners and visitors of the assessed parcels may enjoy the benefits of such improvements while avoiding the expense of privately installing and maintaining similar improvements. The proper maintenance of street landscaping improves the aesthetics appeal of surrounding properties by reducing pollution and noise and providing a visual enhancement of the area that may otherwise be barren or weed infested. These improvements directly reflect on properties within the District and enhance the environment enjoyed by owners, businesses, residents, tenants and their families. Each parcel within the District is located within reasonable proximity to the District's landscape improvements, and therefore benefit from the on-going maintenance of those improvements that directly enhances the quality of life throughout the City.

The primary benefits received from street landscaping include:

- Improved erosion resistance, dust and debris control, and enhanced windbreaks.
- Tends to instill a sense of pride within the neighborhood
- Improved aesthetic appeal of nearby parcels through the visual appeal of adequate green space.
- Enhanced adaptation of the urban environment within the natural environment.
- Reduced acts of vandalism created by an enhanced sense of ownership and pride in the community.
- Improved traffic circulation, driver awareness created by well-defined landscaped medians.
- Reduced noise and air pollution (environmental enhancement).

### **Special Benefits of Graffiti Removal**

The primary benefits of an active graffiti removal program are as set forth below:

- Greater pride of ownership due to a clean, inviting environment for existing residences and businesses.
- An increase in commercial/industrial activity when new businesses and their employees can be induced to locate in a graffiti-free City.
- A reduction in tagging activity when new tagging is immediately removed, thereby frustrating taggers.
- An increased sense of safety when gang marking and tagging is not allowed to remain visible.
- The enhanced desirability of properties which results from the foregoing benefits.

## **General Benefit**

The annual costs and expenses for providing the improvements for this District (as shown in the budget of this Report) are for the operation, maintenance, servicing, and administration of only the improvements authorized by the 1972 Act. Although it has been determined that these improvements provide special benefits to properties within the District, it is also recognized that some of these improvements and facilities by the nature of their location may also provide some degree of benefit to the public at large (specifically street lighting and traffic signals located on arterial roadways), although this benefit is generally considered incidental and not directly quantifiable.

It is reasonable however, to assume the proportional costs associated with any “general benefit” that may be conferred by the District improvements is less than five percent (5%) of the total annual direct costs necessary to maintain those improvements. Therefore, the City will annually fund at least 5% of the total direct cost of the improvements by other sources available to the City, and these costs shall not be included as part of the special benefit assessments. Gas tax revenues, ad valorem revenues, the General Fund or other revenues available to the City such as block grants may fund the proportional costs identified as “general benefit”. The net amount to be assessed against each parcel within the District shall not exceed the proportionate special benefit parcels receive from the improvements.

## **C. ASSESSMENT METHODOLOGY**

The method of apportionment applied for street lighting, landscaping, traffic signals and graffiti abatement within this District is essentially the same as the original method established by the Los Angeles County Road Department in the Engineer's Report approved by the County Board of Supervisors on May 3, 1979 for the establishment of the City of Pico Rivera Zone of County Lighting District LLA-1 on July 24, 1979, and by reference this document is made part of this Report. At that time, the assessments were utilized for street lighting only and the method of apportionment reflected commonly accepted engineering practices for calculating the degree of benefit various parcels receive from street lighting improvements. This method of apportionment established a comparison and reasonable allocation of benefit to various parcels within the District based on the land use of each parcel as compared to the benefits received by a typical single-family home. The rationale for the proportional benefits each property receives from street lighting is based on weighted benefit factors classified as “People”, “Security” and “Intensity”. Clearly these same factors are applicable to the benefits properties receive from traffic signal and safety light improvements at intersections.

## **Method of Apportionment (Established by the County for Street Lights)**

The following is a description of the rationale and method of apportionment originally established by the County for determining the benefit properties receive from street lighting. This method of apportionment is currently applied for calculating the annual assessments for parcels within the District.

### **People Related Factors (People Benefits)**

People related benefits include, but are not limited to:

- Reduction in night accidents and attendant human misery and decrease in personal and property loss.
- Less vulnerability to criminal assault at night.
- Promotion of business during nighttime hours.
- Increased facility of use of roads and highways.
- Inspiration for community spirit and growth.

### **Security or Property Protection (Security Benefit)**

Security related benefits include, but are not limited to:

- Reduction in vandalism and other criminal acts, and damage to improvements.
- Reduction in burglaries.

### **Degree of Illumination (Intensity Benefit)**

Intensity, or degree of illumination, provided on streets in the lighting district varies with the type of street and the use of the property adjacent thereto. The following table from the Illuminating Engineering Society Handbook was used as a guide for the installation of the majority of the District lighting systems. The cost of providing the highest recommended degree of illumination (used in commercial areas) is about four times the cost of providing the intensity recommended for the lowest category, which includes residential properties.

### Recommendation For Average Horizontal Footcandles Roadways (Other Than Expressways Or Freeways)

Roadway Classification	Area Classification		
	Downtown	Intermediate	Outlying & Rural
Major	2.0	1.2	0.9
Collector	1.2	0.9	0.6
Local or Minor	0.9	0.6	0.2

### Land Use Classifications and Weighted Benefit

Based on land use information provided by the County Assessor, it was determined that in the existing County administered lighting districts over 93 percent of the parcels (County-wide as of 1979) were in a residential category. Approximately 83 percent (County-wide as of 1979) were single-family homes or condominiums, and the remainder was duplexes, triplexes or apartment dwellings. In view of this and the benefits derived by the family unit, both at and in the proximity of their property; a value of one was assigned to the basic family unit, i.e., the single-family home or condominium.

The existing lighting districts include some properties that may not actually have streetlights on their block but which do receive a neighborhood benefit from the lights in the area. These properties were also included in the proposed lighting district. Based on engineering judgment of the factors involved and a strong indication that lighting benefits are largely people related, a value of ½ unit was given to "People Benefit" while "Intensity Benefit" and "Security Benefit" were each rated at ¼ unit to form the basic unit of 1 for a single-family unit. Parcels in other land use categories were then rated by comparison with the basic unit.

In the remainder of the residential category, which is comprised of multiple rental type properties, the value for Intensity would remain at ¼ unit, but the other two items would increase in proportion to the number of family dwelling units on the parcel. For example, a duplex was assigned ¼ unit for Intensity, 1 unit for People Use, and ½ unit for Security Benefit for a total of 1¾ units. The owner of such property would therefore pay 1¾ times as much for lighting as the owner of a single-family residence.

In consideration of the distance some units would be from the lighted roadway, Security Benefits in the residential category would not be increased beyond a value of 1 unit. Thus a 5-unit apartment would, be assigned ¼ unit for intensity, 2½ units for People Use, and 1 unit for Security Benefits or a total of 3¾ units. As the number of apartments on a

parcel increases, the service charge units assigned for people would follow a declining scale as follows:

**21 through 50 Apartments.**

Units for 20 apartments plus 1/3 unit for each apartment over 20. (20 apartments = 1/4 for Intensity, 10 for People and 1 for Security = 11 1/4 units).

Example: 50 apartments;  $(50 - 20)/3 = 10$ ;  $11 \frac{1}{4} + 10 = 21 \frac{1}{4}$  units.

**51 through 100 Apartments**

Units for 50 apartments plus 1/4 unit for each apartment over 50.

Example: 100 apartments;  $(100 - 50)/4 = 12 \frac{1}{2}$ ;  $21 \frac{1}{4} + 12 \frac{1}{2} = 33 \frac{3}{4}$  units.

**Over 100 Apartments**

Units for 100 apartments plus 1/5 unit for each apartment over 100.

Example: 200 apartments;  $(200 - 100)/5 = 20$ ;  $33 \frac{3}{4} + 20 = 53 \frac{3}{4}$

The remaining 7 percent of the lots or parcels (County-wide as of 1979) were separated into 48-land use categories as determined by the County Assessor and units were assigned on the basis of average benefits received as follows:

**Group A**

1 Unit (Minimum charge for improved property)

This Group classification applies to the following land uses:

Irrigated Farms	Dry Farms
Cemeteries	Dump Sites

**Group B**

Moderate Intensity Lighting	1/2
Nominal People Use	1
Moderate Security Benefit	1/2
	2 Units

This Group classification applies to the following land uses:

Animal Kennels	Nurseries and Greenhouses
Churches	Parking Lots (Industrial)
Schools (Private)	Petroleum and Gas
Utility Properties	

### Group C

High Intensity Lighting	1
Nominal People Use	1
Moderate Security Benefit	½
	2½ Units

This Group classification applies to the following land uses:

Parking Lot (Commercial)

### Group D

High Intensity Lighting	1
Nominal People Use	1
High Security Benefit	1
	3 Units

This Group classification applies to the following land uses:

Office Buildings	Professional Buildings
Race Tracks/Stables	Banks, Savings & Loans
Service Shops	Homes for Aged
Lumber Yards	Golf Courses
Camps	

### Group E

High Intensity Lighting	1
Moderate People Use	2
High Security Benefit	1
	4 Units

This Group classification applies to the following land uses:

Stores    Store w/office or residence  
 Service Stations Clubs and Lodge Halls

### Group F

Nominal Intensity	¼
High People Use	3
High Security Benefit	1
	4¼ Units

This Group classification applies to the following land uses:

Rooming House (Treated the same as a 6-unit apartment)

### Group G

High Intensity Lighting	1
High People Use	3
High Security Benefit	1
	5 Units

This Group classification applies to the following land uses:

Restaurant	Theater
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### Group H

Moderate Intensity Lighting	½
Nominal People Use	1
High Security Benefit	1
	2½ Units
Doubled due to average size of business	5 Units

This Group classification applies to the following land uses:

Light Manufacturing Warehousing	Food Processing Plant
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### Group I

High Intensity Lighting	1
Nominal People Use	1
High Security Benefit	1
	3 Units
Doubled due to average size of business	6 Units

This Group classification applies to the following land uses:

Auto, Recreational Equipment Sales-Service

### Group J

High Intensity Lighting	1
Moderate People Use	2
High Security Benefit	1
	4 Units
Doubled due to average size of business	8 Units

This Group classification applies to the following land uses:

Markets	Bowling Alleys
Skating Rinks	Department Stores
Hotels and Motels	Mobile Home Parks

**Group K**

It was determined that properties within the 11 land use categories in this group (which represents less than 1/3 of one percent (0.3%) of the total lots or parcels within the districts; County-wide as of 1979) varied widely from the norm and therefore these lots or parcels were considered on an individual basis. Each of the parcels or lots in these land use categories was identified on the official lighting district maps and each street light or portion thereof in the immediate proximity of the lots or parcels benefiting the lots or parcels was assigned a number of units as indicated below. The total number of units so determined for that category would be distributed among the lots or parcels in that category in proportion to the lot or parcel area as shown below. A minimum of 3 units would be assessed to each lot or parcel to be compatible with Group D, which contains many of the smaller business categories. Several huge lots or parcels in outlying areas within the existing lighting districts had no lights in the immediate proximity and therefore those lots or parcels were assessed the minimum.

**Group K-1**

Moderate Intensity Lighting	1¼
Moderate People Use	3
Moderate Security Benefit	1
	5¼ Units

This Group classification and calculated benefit include the following land uses:

Open Storage ft of lot size; or	0.014973 units per 100 sq. 6.5222 units per acre
Mineral Processing ft of lot size; or	0.005615 units per 100 sq. 2.4459 units per acre

**Group K-2**

Moderate Intensity Lighting	1¼
High People Use	4
Moderate Security Benefit	1
	6¼ Units

This Group classification and calculated benefit include the following land uses:

Colleges, Universities (Private) ft of lot size; or	0.001736 units per 100 sq. 0.7562 units per acre
Wholesale and Manufacturing Outlets ft of lot size; or	0.059858 units per 100 sq. 26.0741 units per acre
Athletic and Amusement Facilities ft of lot size; or	0.027431 units per 100 sq. 11.9489 units per acre
Heavy Manufacturing ft of lot size; or	0.006382 units per 100 sq. 2.7800 units per acre
Hospitals ft of lot size; or	0.012886 units per 100 sq. 5.6131 units per acre

### **Group K-3**

High Intensity Lighting	1½
High People Use	4
Moderate Security Benefit	1
	6½ Units

This Group classification and calculated benefit include the following land uses:

Motion Picture, Radio, T.V. ft of lot size; or	0.010938 units per 100 sq. 4.7646 units per acre
Neighborhood Shopping Centers ft of lot size; or	0.014449 units per 100 sq. 6.2940 units per acre
Regional Shopping Centers ft of lot size; or	0.021812 units per 100 sq. 9.5013 units per acre

### **Vacant Land**

Since the determination of benefit has been related to property use and property users, no charge is to be assessed on vacant lots within the District.

## **Method of Apportionment Rationale for Landscape Improvements**

While the original method of apportionment established for determining the benefit to properties was for street light improvements only, and the rationale for the proportional allocation to various property types was based on “People”, “Security” and “Intensity” related benefits, a similar proportional allocation is applicable to landscape improvements and graffiti abatement. Clearly, landscape improvements and graffiti abatement provide obvious “People” related benefits, however the other benefits that properties derive from these improvements and services are directly related to “Aesthetic” and “Environment” benefits to properties rather than “Intensity” and “Security” benefits. Although the actual benefits parcels receive from landscape improvements and graffiti abatement services are different than the benefits provided by streetlights and traffic signals, proportionately the overall benefit to any particular land use classification from these improvements and services are substantially the same when compared to other properties. Therefore it has been determined that a fair and equitable apportionment of the net cost to provide maintenance of the landscape improvements within the District’s street rights of way and services related to graffiti abatement shall be apportioned to each parcel within the District using the same total benefit units calculated for street lighting and traffic signal improvements.

## **Determining the Cost per Lot or Parcel**

Using the aforementioned procedures, the sum of the total number of units applicable to all of the lots or parcels in the District shall be determined annually (Total Units). The estimated annual cost of operating and maintaining the District improvements for the Fiscal Year shall be determined (Total Cost). Any surpluses or deficits from the previous Fiscal Year shall be identified and applied as a credit or debit to the district. This credit or debit along with revenues from other sources such as ad valorem revenues or General Fund contributions shall be applied to the “Total Cost” to determine the net amount to be raised by assessment (Net Assessment or Balance to Levy). The cost to be assessed per unit (Unit Cost or Assessment Rate) would be equal to the quotient of the Net Assessment divided by the Total Units. The amount to be assessed to each lot or parcel in the District is determined by multiplying the number of units assigned to that lot or parcel by the Assessment Rate.

Using this method, an Assessment Rate is to be determined for each individual City Zone and that Assessment Rate or Unit Cost shall be used in determining the cost to be assessed to each lot or parcel within that Zone.

The following formulas are used to calculate each property's assessment:

**People Benefit + Security Benefit + Intensity Benefit = Parcel's Benefit Factor**

**Total Balance to Levy/ Aggregate of Benefit Factors = Levy per Benefit Factor (Assessment Rate)**

**Assessment Rate x Parcel's Benefit Factor = Parcel Levy Amount**

**D. SUMMARY OF APPORTIONMENT**

A tabular listing of the apportionment formulae described in the preceding section is provided below and is titled, "Summary of Assessment Formulas".

A summary of the proposed revenues for Fiscal Year 2015/2016 is provided in the Section IV of this Report and is titled "Summary of Assessments by Land Use".

**SUMMARY OF ASSESSMENT FORMULAS**

Land Use Code	Land Use (Residential)	Benefit Factor (Units)
01XX	Single-Family, Condominiums	1.00
02XX	Duplex, Two Units	1.75
03XX	Three Units	2.50
04XX	Four Units	3.25
05XX	Five Units or Apartments	3.75
	For 6 to 20 Units add 1/2 per Unit to the 5-Unit total	
	20-Unit Apartment	11.25
	For 21 to 50 Units, add 1/3 per Unit to the 20-Unit total	
	50-Unit Apartment	21.25
	For 51 to 100 Units, add 1/4 per Unit to the 50-Unit total	
	100-Unit apartment	33.75
	For 101 or more Units, add 1/4 per Unit to the 100-Unit total	
	200-Unit apartment	53.75

The parcel groups beginning with 29XX have a minimum allotment of 3 units per parcel for street lighting and traffic signals, and a minimum allotment of 2 units per parcel for landscaping, parks and graffiti removal.

### SUMMARY OF ASSESSMENT FORMULAS

Land Use Code	Land Use (Residential)	Benefit Factor (Units)
4XXX	Irrigated Farms	1.00
50XX	Dry Farms	1.00
77XX	Cemeteries	1.00
89XX	Dump Sites	1.00
28XX	Animal Kennels	2.00
29XX	Nurseries and Greenhouses	2.00
38XX	Parking Lots (Industrial)	2.00
71XX	Churches	2.00
72XX	Private Schools	2.00
83XX	Petroleum and Gas	2.00
81XX	Utility	2.00
27XX	Parking Lots (Commercial)	2.50
101X	Miscellaneous Commercial	3.00
17XX	Office Buildings	3.00
19XX	Professional Buildings	3.00
23XX	Banks, Savings & Loans	3.00
24XX	Service Shops	3.00
66XX	Golf Courses	3.00
67XX	Race Tracks/Stables	3.00
68XX	Camps	3.00
75XX	Homes for Aged	3.00
11XX	Stores	4.00
12XX		
25XX	Service Stations	4.00
64XX	Clubs and Lodge Halls	4.00
08XX	Rooming Houses (same as 6-Unit Apartments)	4.25
21XX	Restaurants	5.00
61XX	Theaters	5.00
30XX	Miscellaneous Industrial	5.00
31XX	Light Manufacturing	5.00
34XX	Food Processing Plants	5.00
33XX	Warehousing	5.00

Land Use Code	Land Use (Residential)	Benefit Factor (Units)
26XX	Auto, Recreational Equipment Sales and Service	6.00
14XX	Supermarkets	8.00
63XX	Bowling Alleys	8.00
69XX	Skating Rinks	8.00
13XX	Department Stores	8.00
18XX	Hotels and Motels	8.00
09XX	Mobile Home Parks	8.00
000V	Vacant Properties	0.00
88XX	Government Owned Properties	0.00

Land Use Code	Land Use	Benefit Factor (Units per 100 sf)	Benefit Factor (Units per acre)
39XX	Open Storage	0.014973	6.5222
37XX	Mineral Processing	0.005615	2.4459
73XX	Colleges, Universities (Private)	0.001736	0.7562
22XX	Wholesale and Manufacturing Outlets	0.059858	26.0741
65XX	Athletic and Amusement Facilities	0.027431	11.9489
32XX	Heavy Manufacturing	0.006382	2.7800
74XX	Hospitals	0.012886	5.6131
35XX	Motion Picture, Radio, TV	0.010938	4.7646
15XX	Neighborhood Shopping Centers	0.014449	6.2940
16XX	Regional Shopping Centers	0.021812	9.5013

## E. ASSESSMENT RANGE FORMULA

### Limitation on Increase of Annual Assessments

The City Council intends to use as a guide, for the purpose of determining annual increases in assessments, the Consumer Price Index from March to March for all Urban Consumers for the Los Angeles-Orange-Riverside area, All Items, published by the United States Department of Labor, Bureau of Labor Statistics; provided, however, that any such annual increase in assessments shall not exceed ten percent (10%).

For Fiscal Year 2015/2016, the proposed assessment rates include a 0.514% CPI adjustment to establish new maximum rates. The proposed rates for Zone A and Zone B are \$25.90 and \$37.55, respectively.

## IV. FINANCIAL ANALYSIS

FISCAL YEAR 2015/2016 PROPOSED BUDGET			
Projected Fund Balance at June 30, 2015			\$64,251
EXPENSES	LANDSCAPING	LIGHTING	TOTALS
Labor	\$556,434	\$0	\$556,434
Equipment	9,957	0	9,957
Bank Service Charge	0	0	0
<b>Utilities:</b>			
Water	53,423	0	53,423
Electric	4,764	674,208	678,972
Materials and Service	165,822	10,792	176,614
Reimbursements and Transfers	0	0	0
Capital Improvement Projects (CIP)	0	0	0
<b>TOTAL COSTS</b>	<b>\$790,400</b>	<b>\$685,000</b>	<b>\$1,475,400</b>
FUNDING SOURCES			
Net Property Tax Zone A	0	0	\$25,414
Net Property Tax Zone B	0	0	657,077
<b>Subtotal Property Tax Revenue:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$682,491</b>
Net Assessments Zone A	0	0	\$25,377
Net Assessments Zone B	0	0	656,132
<b>Subtotal Assessment Revenue:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$681,509</b>
Capital Improvement Projects (CIP-unspent)	\$0	\$0	\$0
Other Revenues	0	0	0
Reimbursements and Transfers	0	0	0
Fund Balance Transfer (Utilization of Fund Balance)	0	0	0
General Benefit Contribution (General Fund)	39,520	34,250	73,770
Revenues from Other Sources (General Fund)	20,159	17,471	37,630
<b>Subtotal Other Revenue Sources:</b>	<b>\$59,679</b>	<b>\$51,721</b>	<b>\$111,400</b>
<b>TOTAL REVENUE:</b>			<b>\$1,475,400</b>
Projected Fund Balance at June 30, 2016			64,251
PARCEL DETAIL:			
	Revenues	Benefit Units	Applied Rate
Zone A Assessments	\$25,378	979.84	\$25.90
Zone B Assessments	\$656,132	17,473.60	\$37.55

## SUMMARY OF ASSESSMENTS BY LAND USE

Land Use Code	Description	Parcels	Units	Total Assessment
010C	Condominiums	493	493.00	\$18,512.15
010D	Planned Residential Development Units	459	459.00	16,781.10
010V	Vacant Residential	49	0.00	0.00
010X	Single Family Residences	11,976	11,976.00	442,603.95
020X	Duplexes	244	427.00	15,768.17
030X	Three Units	45	112.50	4,195.03
040X	Four Units	67	217.75	8,100.29
050X	Apartment Complexes, Five or More Units	81	985.87	36,484.14
090X	Mobile Home Parks	11	88.00	3,304.40
100V	Vacant Commercial	15	0.00	0.00
1000	Commercial	1	3.00	77.70
1010	Commercial, Miscellaneous	2	6.00	225.30
1100	Stores	91	364.00	13,481.80
110V	Stores Vacant	1	0.00	0.00
11T0	Misc Commercial	1	4.00	150.20
1200	Store and Office Combinations	5	20.00	704.40
1210	Store and Residential Combinations	13	52.00	1,952.60
1310	Commercial, Department Store, Discount	1	8.00	300.40
1400	Supermarkets	5	40.00	1,502.00
1500	Neighborhood Shopping Centers	39	674.96	25,344.67
1700	Office Buildings	32	96.00	3,499.95
1701	Office Buildings	1	3.00	112.65
1702	Office Buildings, 2 Story	1	3.00	112.65
1720	Office and Residential	1	3.00	77.70
17T0	Office Misc	1	3.00	112.65
1800	Hotel Under 50 Rooms	3	24.00	901.20
1812	Hotel 50+ rooms	1	8.00	300.40
1820	Motel Under 50 Rooms	6	48.00	1,802.40
1822	Motel Under 50 Rooms misc	1	8.00	300.40
1830	Motel 50+ Rooms	2	16.00	600.80
1900	Professional Buildings	14	42.00	1,577.10
1910	Medical/Dental Buildings	6	18.00	675.90
2100	Restaurants/Cocktail Lounges	33	165.00	6,021.00
2102	Restaurants/Cocktail Lounges, 2 Story	3	15.00	563.25
2110	Fast Foods	5	25.00	938.75
2120	Fast Foods, Drive Up	2	10.00	375.50
2300	Banks, Savings and Loans	7	21.00	788.55
2400	Service Shops	6	18.00	675.90
2500	Service Stations	10	40.00	1,502.00
2520	Service Station with car wash	1	4.00	150.20
2600	Auto, Recreation Equipment, Construction	23	138.00	5,112.00

Land Use Code	Description	Parcels	Units	Total Assessment
2630	Car Wash	1	6.00	225.30
2640	Car Wash, Self Service	1	6.00	225.30
2670	Auto Service Centers (No Gasoline)	2	12.00	450.60
2700	Parking Lots (Commercial)	46	115.00	4,172.42
3000	Industrial	2	10.00	317.25
300V	Vacant Industrial	40	0.00	0.00
3010	Industrial, Miscellaneous	3	15.00	563.25
3100	Light Manufacturing	89	445.00	16,069.00
3200	Industrial, Heavy Mfg. Plant	9	78.56	2,949.83
3300	Warehousing, Distribution, Storage	65	325.00	11,330.00
3310	Industrial, Warehousing, Distribution	12	60.00	2,194.75
3320	Industrial, Warehousing, Distribution	9	45.00	1,573.25
3330	Warehousing, Distribution over 50,000 sf	24	120.00	4,447.75
3340	Industrial, Public Storage	2	10.00	375.50
3350	Public Storage, Mini Warehouses	5	25.00	938.75
3400	Industrial, Food Processing Plant, Meat	3	15.00	563.25
3420	Industrial, Food Processing Plant, Other	1	5.00	187.75
3500	Movie, Radio, Television	1	2.52	94.62
3800	Parking Lots (Industrial)	10	20.00	727.70
3900	Industrial, Open Storage	5	22.51	678.71
3910	Industrial, Open Storage, Truck Terminal	1	87.85	3,298.94
3920	Industrial, Open Storage, Contractor Storage	1	10.37	268.57
4600	Agriculture, Pasture, irrigated Farm	1	1.00	37.55
6400	Recreational, Theater, Movie, Indoor	8	32.00	1,201.60
6540	Recreational Theater, Movie, Drive In	1	5.00	187.75
7100	Churches	31	62.00	2,304.80
7110	Church Parking Lot	1	2.00	75.10
7200	Institution, Private School	6	12.00	450.60
7400	Institution, Hospital	2	11.51	432.05
7410	Institution, Hospital, Convalescent	2	25.03	940.00
7500	Institution, Home for Aged and Others	3	9.00	337.95
7700	Institution, Cemeteries, Mausoleums	1	1.00	37.55
810X	Misc. Utility, Pump Plant or State Property	107	214.00	8,012.40
8500	Rights of Way	1	2.00	75.10
8800	Government Owned Properties	24	0.00	0.00
8900	Dump Sites	1	1.00	37.55
0100	Residential Single Family	1	1.00	37.55
<b>Total</b>		<b>14,280</b>	<b>18,453.44</b>	<b>\$681,509.29</b>

## ***V. ASSESSMENT ROLL***

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The individual proposed assessments for Fiscal Year 2015/2016, tabulated by Assessor's parcel numbers, are shown on an Assessment Roll, filed as a separate exhibit in the Office of the City Clerk of the City of Pico Rivera and are made a part of this report by reference. The assessment on each single-family residence for the current Fiscal Year is \$25.90 in Zone "A" and \$37.55 in Zone "B".



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** June 9, 2015  
**Subject:** PARAMOUNT MINES LANDSCAPE MAINTENANCE ASSESSMENT - ANNUAL RENEWAL CONSIDERATION

**Recommendation:**

- 1) Adopt Resolution initiating the Fiscal Year 2015-2016, Levy of Annual Assessment and ordering the preparation of the Engineer's Report for the Paramount Mines Landscape Maintenance Assessment District.
- 2) Adopt Resolution preliminarily approving the Engineer's Report for the Fiscal Year 2015-2016, levy and collection of assessments within the Paramount Mines Landscape Maintenance Assessment District, pursuant to the Landscaping and Lighting Act of 1972.
- 3) Adopt Resolution declaring the City Council's intention to levy and collect the annual assessment within the Paramount Mines Landscape Maintenance Assessment District for Fiscal Year 2015-2016, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code, and setting June 23, 2015 as the date for the public hearing of objections thereto.

**Fiscal Impact:**

This assessment will raise approximately \$8,981 to cover operational costs.

**Discussion:**

The Paramount Mines Landscape Maintenance Assessment District, was formed on August 5, 2002, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15, of the California Streets and Highways Code. Under the 1972 Act, the Assessment District is authorized to fund, service, and/or maintain the following improvements:

- Installation or planting of landscaping.
- Installation of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

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- Installation of park or recreational improvements, including land preparation, sod, landscaping, irrigation systems, sidewalks and drainage.

To complete the levy of annual assessment, the City Council must first adopt a resolution generally describing any proposed new improvements or any substantial changes in existing improvements and order the engineer to prepare and file an annual report. This resolution is being presented concurrently with the resolution approving the annual report.

A public hearing to hear any objections is recommended for Tuesday, June 23, 2015. The Engineer's Report proposed assessment rates include a 0.51% CPI adjustment. The assessment rate for 2015-16 with CPI adjustment is \$528.27 per parcel, compared to \$525.57 per parcel established in Fiscal Year 2015-2016.



René Bobadilla

- Attachment 1 – Initiating Proceedings Resolution
- Attachment 2 – Preliminary Approval of Engineer's Annual Levy Report Resolution
- Attachment 3 – Declaration of Intent to Levy Annual Assessments Resolution
- Attachment 4 – Engineer's Annual Levy Report

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA INITIATING THE FISCAL YEAR 2015-2016 LEVY OF ANNUAL ASSESSMENT AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT FOR THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT**

**WHEREAS**, the Landscaping and Lighting Act of 1972, Streets and Highways Code, Subsection 22620, et. seq., requires the City to complete the levy of annual assessment and

**WHEREAS**, to complete the levy of annual assessment in a proper and timely manner, the City Council is initiating the 2015-2016 Fiscal Year assessment by adopting this Resolution pursuant to Streets and Highways Code, Subsection 22622, generally describing any proposed new improvements and ordering the Engineer to prepare and file a report.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES RESOLVE AS FOLLOWS:**

**SECTION 1.** The City Council orders the preparation and filing of the Fiscal Year 2015-2016 Engineer's Report for Paramount/Mines Landscape Maintenance Assessment District in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the California Streets and Highways Code. Said Engineer's Report shall include existing and proposed public improvements authorized by law, including:

1. Installation or planting of landscaping.
2. Installation of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
3. Installation of park or recreational improvements, including land preparation, sod, landscaping, irrigation systems, sidewalks and drainage.
4. The maintenance or servicing, or both, of any of the foregoing.

Procedurally, provisions of Landscaping and Lighting Act of 1972, Streets and Highways Code, require the City to complete the levy of annual assessment prior to August 10th of each year without the prior consent of the County Auditor. To accomplish said levy, the City Council must first adopt a resolution generally describing any proposed new improvements or any substantial changes in existing improvements and ordering the Engineer to prepare and file a report. A public hearing to hear any objections is recommended for Tuesday, June 23, 2015.

Said Engineer's Report proposes to establish an assessment rate based on the average assessment representing the average between the assessment computed based on frontage or average lot width; and the assessment computed based on the area of the lot.

**SECTION 2.** The Mayor is hereby authorized to affix her signature to this Resolution indicating City Council's approval.

**SECTION 3.** That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:  
NOES:  
ABSENT:  
ABSTAIN:**

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT REGARDING THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE DISTRICT; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2015-2016**

**WHEREAS**, the City Council has, by previous Resolution, ordered the preparation of an Engineer's Report (hereafter referred to as the "Report") regarding the assessment district designated as the "Paramount/Mines Landscape Maintenance Assessment District" (hereafter referred to as the "District"), and the levy and collection of assessments related thereto for Fiscal Year 2015-2016, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 (hereafter referred to as the "Act"); and,

**WHEREAS**, there has now been presented to this City Council the Report as required by *Chapter 2, Article 1, Section 22586* of said Act; and,

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

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF PICO RIVERA, AS FOLLOWS:**

**SECTION 1.** The preceding recitals are all true and correct.

**SECTION 2.** The report as presented, consists of the following:

- A Description of Improvements.
- A Diagram of the District.
- The proposed Annual Budget for the Fiscal Year (Costs and Expenses).
- The Method of Apportionment that details the method of calculating each parcel's proportional special benefits and annual assessment.
- The District Roll containing the Levy for each Assessor Parcel Number within the District commencing Fiscal Year 2015-2016.

**SECTION 3.** The District and the associated assessments as outlined in the Engineer's Report are in compliance with the provisions of California Constitution Article XIID.

**SECTION 4.** The Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

**SECTION 5.** The City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Report.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA DECLARING ITS INTENTION TO LEVY AND COLLECT THE ANNUAL ASSESSMENT WITHIN THE PARAMOUNT/MINES LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT FOR FISCAL YEAR 2015-2016 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972, PART 2 OF DIVISION 15, OF THE CALIFORNIA STREETS AND HIGHWAYS CODE, AND SETTING THE TIME AND PLACE OF THE HEARING ON OBJECTIONS THERETO**

**WHEREAS**, the City Council has, by previous Resolutions, formed the Pico Rivera Paramount/Mines Landscape Maintenance Assessment District (hereinafter referred to as the "District"), and initiated proceedings for Fiscal Year 2015-2016, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500 (hereinafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Los Angeles for the City of Pico Rivera to pay the maintenance and services of all improvements and facilities related thereto;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PICO RIVERA, AS FOLLOWS:**

**SECTION 1.** The boundaries of the District are the boundaries of Tract Map No. 52915 and Tract Map No. 53042, both lying within the boundary of the City of Pico Rivera.

**SECTION 2.** That in order to maintain public landscaping within the District for Fiscal Year 2015-2016, it is the intention of the City Council to levy and collect assessments pursuant to the provisions of the Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the Streets and Highway Code) for the maintenance and servicing of landscaping within street medians and parkways.

**SECTION 3.** That reference is hereby made to the Report of the Engineer on file with the City Clerk and available for public inspection for a detailed description of the improvements, the boundaries of the Assessment District, and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the District.

**SECTION 4.** The afore referenced Engineer's Report analyzed District needs, associated costs, the benefit to properties within the District and determined that the Fiscal Year 2015-2016 assessment need should be based in proportion to the estimated benefits to be received by such properties.

All benefiting properties, including public agencies, will be assessed their proportionate share of the costs of the District.

**SECTION 5.** NOTICE IS HEREBY GIVEN that the City Council hereby fixes Tuesday, June 23rd, 2015, at 6:00 p.m., in the Pico Rivera City Hall Council Chamber, located at 6615 Passons Boulevard, Pico Rivera, California, as the time and place for hearing protests or objections to the proposed improvements, and to the levy and collection of the proposed assessment for Fiscal Year 2015-2016. All interested persons shall be afforded the opportunity to hear and be heard.

Pursuant to the 1972 Act, protests may be in writing or oral. Written protests must be filed with the City Clerk, or, any person having previously filed a protest, may file a written withdrawal of the protest prior to the conclusion of the public hearing. Any such protests shall state all grounds of the objection, and if filed by the property owner, shall contain a description sufficient to identify their property.

**SECTION 6.** The City Clerk shall cause notice of the hearing to be given by causing this Resolution of intention to be published and posted in the manner required by the 1972 Act.

**SECTION 7.** The Mayor is hereby authorized to affix his signature to this Resolution indicating City Council's approval.

**SECTION 8.** That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original Resolutions.

RESOLUTION NO. \_\_\_\_\_  
Page 3 of 3

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, City Clerk**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman, City Attorney**

**AYES:**  
**NOES:**  
**ABSENT:**  
**ABSTAIN:**



# City of Pico Rivera

## Paramount Mines Landscape Maintenance District

2015/2016 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 9, 2015  
Public Hearing: June 23, 2015

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# **ENGINEER'S REPORT AFFIDAVIT**

**Establishment of Annual Assessments for the:**

## **Paramount Mines Landscape Maintenance District**

City of Pico Rivera  
Los Angeles County, State of California

This Report describes the District including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2015/2016, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Willdan Financial Services  
District Engineer  
On Behalf of the City of Pico Rivera

By: \_\_\_\_\_

Zaskia Ruiz-Jones  
Project Manager, District Administration Services

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## I. OVERVIEW

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### A. INTRODUCTION

The City of Pico Rivera ("City") annually levies and collects special assessments in order to continue the maintenance and operation of landscaping within the Assessment District designated and known as:

#### **CITY OF PICO RIVERA PARAMOUNT MINES LANDSCAPE MAINTENANCE DISTRICT**

Pursuant to the order of the City Council of the City of Pico Rivera, this Report is prepared in compliance with the requirements of *Article 4, Chapter 1, Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of the State of California* ("1972 Act").

This Engineer's Report ("Report") provides an annual update of the Paramount Mines Landscape Maintenance District ("District") including the proposed expenses and revenues, any substantial change in the improvements or the District, and the proposed assessments to be levied on the Los Angeles County ("County") tax roll for Fiscal Year 2015/2016. The annual assessments to be levied on parcels within the District are based on a calculation of the proportional special benefits parcels receive from the improvements and services provided, utilizing an established method of apportionment. The revenues generated by the annual assessments partially fund the costs associated with the installation and maintenance of landscaping systems constructed as part of the development of Tracts No. 52915 and 53042 in the City of Pico Rivera.

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses these APN's and specific Fund Numbers, to identify on the tax roll, properties assessed for special district benefit assessments.

## **II. DESCRIPTION OF THE DISTRICT AND SERVICES**

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### **A. BOUNDARIES OF THE DISTRICT**

The boundaries of the District are completely within the City limits of the City of Pico Rivera and encompass Tracts 52915 and 53042 located on the east side of Paramount Boulevard, north and south sides of Mines Avenue. An Assessment Diagram showing the exterior boundaries of the District has been previously prepared pursuant to the provisions of the 1972 Act. Said Assessment Diagram is on file in the office of the City Clerk at the City Hall, and is hereby made a part of this Report by reference. All lots or parcels of real property included within the District are described in detail on the county assessor's maps on file in the County Assessor's office. The assessor's maps govern details concerning the lines and dimensions of lots or parcels in the District.

### **B. IMPROVEMENTS - PLANS AND SPECIFICATIONS**

The proposed works of improvement are generally described as follows:

The following landscape improvements were constructed and installed for the development of Tract Nos. 52915 and 53042, located on the east side of Paramount Boulevard, north and south of Mines Avenue:

- maintenance of lawn and other landscaping;
- landscape irrigation systems;
- street and park trees;
- concrete sidewalks;
- storm drain systems.

The maintenance or servicing, or both, of any of the foregoing.

As defined by Section 22525 of the 1972 Act, "improvement" means one or any combination of the following:

1. The installation or planting of public landscaping.
2. The installation or construction of statuary, fountains, and other ornamental structures and facilities.
3. The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

4. The maintenance or servicing, or both, of any of the foregoing. Sections 22531 and 22538 of the 1972 Act further state:

*"Maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including: repair, removal, or replacement of all or any part of any improvement; providing, for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; removal of trimmings, rubbish, debris, and other solid waste; cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.*

*"Servicing" means the furnishing of electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvement. Water for the irrigation of any landscaping, the operation of any foundations, or the maintenance of any other improvement.*

Maps showing the location of the improvements within the District, are on file with the City Clerk of the City of Pico Rivera, and are made a part of this Report by reference.

### **III. METHOD OF APPORTIONMENT**

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#### **A. GENERAL**

The net amount to be assessed upon lands within the District in accordance with this Report is apportioned by a formula and method which fairly distributes the net amount to be assessed among all assessable lots or parcels in proportion to the benefits to be received by each lot or parcel from the improvements, namely the maintenance and servicing of landscaping improvements and facilities within the boundaries of the District. The maintenance and servicing of public landscaping provides a specific enhancement of the properties within the District which is received by each and every lot or parcel therein.

#### **B. BENEFIT ANALYSIS**

The District's improvements, the associated costs and proposed assessments described in this Report, have been identified and allocated based on a benefit calculation that proportionally allocates the net cost to the benefiting properties pursuant to the provisions of Article XIID and the 1972 Act.

The improvements provided by the District have been identified as necessary, required and/or desired for the orderly development of the properties within the District to their full potential, consistent with applicable portions of the City General Plan. The construction and installation of the improvements have been installed as a necessary part of property development within the District or would be required for the future development properties within the District if the improvements were not pre-existing. Therefore, any public access or use of these improvements by others is incidental and there is no measurable general benefit to properties outside the District or to the public at large.

#### **Special Benefits**

The improvements for which properties are assessed directly enhance the desirability, security, environment and surroundings of those properties and the ongoing operation, servicing and maintenance of the improvements are a distinct and special benefit to the properties within the District. The amount to be assessed against each parcel within the District represents only the parcel's proportionate special benefit from the improvements.

#### **Special Benefits of Street and Park Landscaping**

The primary benefits of landscape improvements within street rights of way and parks are related to the improved quality of life these improvements provide to a community. The landscaping of street rights of way and park benefits parcels within the District by improving the physical and visual environment within the District and makes the properties therein more

desirable. Studies have continually shown that property values and the marketability of those properties in a community are increased when public infrastructures including landscaped improvements are in place and the improvements are clean and well-maintained. Facilities that are unsafe, in disrepair or destroyed by the elements or vandalism decrease the enhancement of surrounding properties.

Clearly well-maintained medians and parkways (street landscaping) and well-maintained parks provide a particular and distinct special benefit to parcels within the District. Having properly maintained landscaping within the District means that the owners and visitors of the assessed parcels may enjoy the benefits of such improvements while avoiding the expense of privately installing and maintaining similar improvements. The proper maintenance of street landscaping and parks improves the aesthetics appeal of surrounding properties by reducing pollution and noise and providing a visual enhancement of the area that may otherwise be barren or weed infested. These improvements directly reflect on properties within the District and enhance the environment enjoyed by owners, businesses, residents, tenants and their families. Each parcel within the District is located within reasonable proximity to the District's landscape improvements, and therefore benefit from the on-going maintenance of those improvements that directly enhances the quality of life throughout the City.

The special benefits associated with street landscaping and park improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space, parks and landscaping.
- Environmental enhancement through improved erosion resistance, dust and debris control, and fire prevention.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Enhanced quality of life and recreational opportunities through well maintained recreational facilities.

- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities.
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

### **C. ASSESSMENT METHODOLOGY**

The net amount to be assessed upon specific parcels within the District in accordance with this report is apportioned by a formula and method which fairly distributes the amount among all assessable lots or parcels in proportion to the benefits to be received by each lot or parcel from the improvements, namely the maintenance and servicing of landscaping within such District. The maintenance and servicing of landscaping in the District provides a special benefit which is received by each and every lot or parcel (with the exception of Lot 11 of Tract 52915 which is a park) tending to provide specific enhancement of the properties within the District.

### **D. ASSESSMENT RANGE FORMULA**

#### **Limitation on Increase of Annual Assessments**

The City Council intends to use as a guide, for the purpose of determining annual increases in assessments, the Consumer Price Index from March to March for all Urban Consumers for the Los Angeles-Orange-Riverside area ("CPI"), as published by the United States Department of Labor, Bureau of Labor Statistics; provided, however, that any such annual increase in assessments shall not exceed ten percent (10%).

For Fiscal Year 2015/2016, the proposed rates include a 0.51% CPI adjustment. The Fiscal Year 2015/16 maximum rate has increased to \$650.08 and the Fiscal Year 2015/16 applied rate has increased to \$528.27. Fiscal Year 2014/15 was the first time the applied rate had increased since Fiscal Year 2003/2004.

### **E. ANNUAL ADMINISTRATIVE ASSESSMENT**

A proposed maximum annual assessment shall be levied on each parcel of land and subdivision of land within the District to pay for the necessary costs and expenses incurred, and not otherwise reimbursed, resulting from the administration and collection of assessments and/or other related funds. This maximum assessment hereinafter set forth is authorized pursuant to the provisions of Section 10204, and said maximum annual assessment shall not exceed 5% per individual assessment, and said sum shall only be collected to the extent monies are not available for these services from any other source.

## IV. FINANCIAL ANALYSIS

FISCAL YEAR 2015/2016 PROPOSED BUDGET		
Projected Fund Balance at June 30, 2015		(\$2,048)
EXPENSES	TOTALS	
Labor		\$0
Equipment		0
Utilities:		0
Water		2,727
Electric		273
Materials and Service		23,500
Reimbursements and Transfers		0
Capital Improvement Projects (CIP)		0
TOTAL COSTS		\$26,500
FUNDING SOURCES		
Net Assessments <sup>(1)</sup>		\$8,981
Fund Balance Transfer (Collection)		0
Revenues from Other Sources (General Fund)		0
TOTAL REVENUE		\$8,981
Projected Fund Balance as of June 30, 2015		(\$2,048)
Net Revenue/Expenditure		(17,519)
Projected Fund Balance as of June 30, 2016		(\$19,567)
	<b>Maximum Rate</b>	<b>Applied Rate</b>
Assessments	\$650.08	\$528.27
No. of Parcels	17	17
<p>(1) The Net Assessments for Fiscal Year 2015/16 have been applied to District Administration Expenses and repayment of the original construction loan from the City.</p>		

## V. ASSESSMENT ROLL

ASSESSOR'S PARCEL NUMBER	FY 2015/2016 ASSESSMENT
6348002005	\$528.27
6348002006	528.27
6348002007	528.27
6348002008	528.27
6348002009	528.27
6348002011	528.27
6348002011	528.27
6348002012	528.27
6348002013	528.27
6348002014	528.27
6371011036	528.27
6371011037	528.27
6371011038	528.27
6371011039	528.27
6371011040	528.27
6371011041	528.27
6371011042	528.27
<b>TOTAL</b>	<b>\$8,980.59</b>

Applied Rate	\$528.27
FY 15/16 Maximum Rate	\$650.08

The Fiscal Year 2014/15 applied rate has been inflated by 0.51% consumer price index to establish the Fiscal Year 2015/16 applied rate of \$528.27. Fiscal Year 2014/15 was the first time the applied rate had increased since Fiscal Year 2003/2004.



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** June 9, 2015  
**Subject:** SUMMER FOOD SERVICE PROGRAM VENDOR AGREEMENT

**Recommendation:**

Approve the Summer Food Service Program vendor agreement to Food Service Outreach, Inc. D.B.A., Pacific Catering Company for provision of food services.

**Fiscal Impact:**

No net impact to the General Fund. The Summer Food Service Program cost is not to exceed \$95,000, all of which is to be reimbursed from federal funds administered by the state.

**Discussion:**

The Summer Lunch Service Program provides free meals to children ages 1 through 18 years at Rivera, Smith, Pico, Rio Hondo, Rio Vista Parks and Pio Pico Playground. Last summer over 37,000 breakfast and lunch meals were served through the program. The grant will reimburse the City up to \$95,000 for meals and \$18,000 for administrative cost.

Staff, however, requested informal bids from three food service vendors for provision of food services. The three proposals were:

No.	Vended Contractor	Proposal Amount
1	Food Service Outreach Inc. dba Pacific Catering Co.	\$1.24 - Breakfast \$2.42 - Lunch
2	Unified Nutrimeals	\$1.24 - Breakfast \$2.43 - Lunch
3	Revolution Foods	\$1.55 - Breakfast \$2.51-Lunch

In 2014, the City went out to bid and selected Food Service Outreach, Inc. D.B.A., Pacific Catering Company as the food service provider. Food Service Outreach was selected because they are able to deliver meals directly to the lunch sites, provide a mixture of hot and cold meals at a set price, and are able to furnish the necessary equipment needed to maintain food temperatures, all at no additional cost. They are the current provider for the Los Angeles Regional Food Bank (over 75 sites), Boys and Girls Club of La Habra, and the cities of La Habra, Montebello, Placentia and Alhambra. Our

program has operated successfully for the last six summers with Food Service Outreach, Inc. as the program food service vendor.

Approval of this agreement will complete the city's application for acceptance by the California Department of Education for funding the 2015-16 Summer Food Services Program.

A handwritten signature in black ink, appearing to read "René Bobadilla". The signature is fluid and cursive, with the first name "René" being more prominent.

René Bobadilla

RB:SJG:EL:zc

Attachments: 1) Summer Food Service Program Standard Food Service Agreement

### Agreement No. 15-1590 SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

This agreement is entered into on DAY: MONTH: YEAR: 2015 by and between

SFSP SPONSOR City of Pico Rivera, herein after referred to as the **Agency**, and

FOOD SERVICE VENDOR NAME: Food Service Outreach, Inc., DBA Pacific Catering, Co., herein after referred to as the **Vendor**.

**Whereas**, it is not within the capability of the Agency to prepare specified meals under the Summer Food Service Program (SFSP); and

**Whereas**, the facilities and capabilities of the Vendor are adequate to prepare and deliver specified meals to the Agency's facility(ies); and

**Whereas**, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis.

**Therefore**, both parties hereto agree as follows:

**THE VENDOR AGREES TO:**

1. Prepare  unitized meals  bulk meals (sponsor must have approval from the State Agency) for  **delivery\***  **pickup\***  **inclusive** or  **exclusive\*\*** of milk or juice each day, in accordance with the number of meals requested and at the cost(s) per meal listed below at the following location (attach additional sheet of paper if necessary)  
 NAME OF LOCATION 1) Rivera Park, 9530 Shade Lane, 2) Smith Park, 6016 Rosemead Blvd., 3) Rio Vista Park, 8751 Coffman Road, 4) Pico Park, 9528 Beverly Blvd., 5) Pio Pico Playground, 4211 Columbia Ave., 6) Rio Hondo Park, 8421 San Luis Potosi Pl.  
 ADDRESS/CITY/STATE/ZIP Pico Rivera, California 90660  
 ENTER THE TIME OF DAY THAT MEALS WILL BE AVAILA TO THE AGENCY Breakfast 7:30 AM / Lunch 11:30 AM  

BREAKFAST	<u>\$1.24</u>	EACH	LUNCH	<u>\$2.42</u>	EACH
SUPPLEMENT/SNACK	\$	EACH	SUPPER	\$	EACH
2. Provide the Agency, for approval, a proposed cycle menu for the operational period, at least 15 day(s) prior to the beginning of the period to which the menu applies. Any changes to the menu made after Agency approval must be agreed upon by the Agency, approved by the California Department of Education (CDE) and documented on the menu records.
3. Ensure that each meal provided to the Agency under this agreement meets the minimum requirements as to the nutritional content as specified by the SFSP Meal Pattern, Schedule B (attached) which is excerpted from the regulations 7 CFR Part 225.16 or an approved National School Lunch Program (NSLP)/School Breakfast Program (SBP) option. NSLP/SBP vendors may use the same menu planning option they use during the school year in lieu of using the SFSP meal pattern. Snacks will meet the SFSP meal pattern.
4. Maintain full and accurate records which document: (1) the menus were provided to the Agency during the term of this agreement; (2) a listing of all components of each meal; and, (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food item as listed in the United States Department of Agriculture (USDA) Food Buying Guide when calculating and recording the quantity of food prepared for each meal.

\*Check either pickup or delivery or both if this agreement is for a combination of sites that require both types of delivery.  
\*\*Check whether the vendor is to "include" or "exclude" milk and juice with the meal.

## SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

Page 2

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5. Maintain such cost records as invoices, receipts and/or other documentation that exhibit the purchase, or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
  6. Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and delivered/picked up by the Agency. Meal count documentation must include the number of meals requested by the Agency.
  7. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made  
Within the following scheduled delivery time: \* 24 HOURS
  8. Present to the Agency an invoice accompanied by reports no later than the 14 day of each month, which itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in this agreement. In cases of nonperformance or noncompliance on the part of the Vendor, the Vendor shall pay the Agency for any excess costs the Agency incurs by obtaining meals from another source.
  9. Provide the Agency with a copy of current health certifications for the food service facility in which it prepares meals for the SFSP. The Vendor shall ensure that all health and sanitation requirements of the California Uniform Retail Food Facilities Law, Chapter 4 of the California Health and Safety Code, are met at all times.
  10. Operate in accordance with current SFSP regulations. Comply with all other USDA regulations regarding food service vendors including those specified for commercial food service if applicable.
  11. Retain all required records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer, if an audit is in progress). Upon request, make all accounts and records pertaining to the agreement available to a certified public accountant hired by the Agency, representatives of the CDE, USDA, and the Office of Inspector General for audits or administrative reviews at a reasonable time and place.
  12. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
  13. Be paid by the Agency for all meals delivered/picked up in accordance with the agreement. Neither the CDE nor the USDA will assume any liability for payment of differences between the number of meals prepared for delivery and/or pickup by the Vendor and the number of meals served by the Agency that are eligible for reimbursement.
  14. Accept commodities from the Agency. The commodities will be used in the preparation of meals provided for the SFSP. The Vendor will reduce the price of the meals by the fair market value of the commodities used in the meals. Price reductions will be itemized on the invoice. All commodities until used are the property of the Agency.

\* Negotiable time frame, but should be no longer than 24 hours

## SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

Page 3

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### THE AGENCY AGREES TO:

1. Request by telephone no later than     \*\* 2:00 PM    , an accurate number of meals to be delivered or picked up by the Agency each day. Notify the Vendor of necessary increases or decreases in the number of meals ordered within     \*24     hours of the scheduled delivery or pickup time. Errors in meal orders made by the Agency shall be the responsibility of the Agency.
2. Ensure that an Agency representative is available at each delivery or pickup site at the specified time on each specified day to receive, inspect, and sign for the requested number of meals. This individual will verify the temperature, quality, and quantity of each meal delivered or picked up. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of the SFSP, and with local health and safety codes.
3. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pickup by the Vendor (if applicable) no later than:     \*\* 7:30 AM / 11:30 AM
4. Notify the Vendor, within     2     days of receipt of the next month's proposed cycle menu, of changes, additions, or deletions.
5. Provide the Vendor with a copy of 7 CFR Part 225.16; the SFSP Meal Pattern, Schedule B; the USDA Food Buying Guide; and all other technical assistance materials pertaining to the food service requirements of the SFSP. The Agency will, within 24 hours of receipt from the NSD, advise the Vendor of any changes in the food service requirements.
6. Pay the Vendor by the     30     day of each month the full amount as presented on the monthly itemized invoice. Notify the Vendor within 48 hours of receipt of any discrepancy in the invoice. Pay the Vendor for all meals delivered/picked up in accordance with the agreement. Neither the California Department of Education nor USDA assume any liability for payment of the difference between the number of meals prepared, picked up by the Agency, delivered by the Vendor, and the number of meals served by the Agency that are eligible for reimbursement.
7. Order only those commodities that can be incorporated into its meals. The Agency shall be responsible for transferring all unused commodities at the close of the SFSP. The Agency is responsible for the fair market value of any commodity losses that may occur.

\* Negotiable time frame, but should be no longer than 24 hours

\*\* Time of day or day of week

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**SUMMER FOOD SERVICE PROGRAM  
 STANDARD FOOD SERVICE AGREEMENT**

Page 4

**TERMS OF THE AGREEMENT:**

This agreement will take effect commencing on June 15, 2015 and shall end on August 14, 2015, but no later than September 30. This agreement may be terminated by either party giving notice at least 30 days prior to the date of termination. The Agency shall have the option to cancel this contract if the federal government withdraws funds to support the SFSP. It is further understood that in the event the contract is cancelled, the Agency shall be responsible for meals that have already been assembled, delivered/picked up in accordance with this agreement.

**SCHOOL FOOD AUTHORITY VENDING TO A SPONSOR:**

- The District will use the regular School Meal Pattern
- The District will use the SFSP Meal Pattern

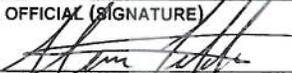
If the Agency agrees to the menu planning option, the school will train the Agency by: \_\_\_\_\_

**AGENCY:**

Agrees to allow the District to use the School Meal Pattern noted above. Yes  No

**FOOD SERVICE VENDOR AND SPONSORING AGENCY:**

In witness thereof, the parties hereto have executed this agreement as of the dates indicated below:

VENDOR OFFICIAL (SIGNATURE) 	AGENCY OFFICIAL (SIGNATURE) 
VENDOR OFFICIAL NAME (PRINT) Steve Frobisher	AGENCY OFFICIAL NAME (PRINT) René Bobadilla
TITLE Owner	TITLE City Manager
TELEPHONE NUMBER (714) 496-4603	TELEPHONE NUMBER (562) 801-4430
DATE 4/16/15	DATE 5/29/15



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** June 9, 2015  
**Subject:** EMERGENCY REPAIR OF DAMAGED STORM DRAIN - NOTICE OF COMPLETION

**Recommendations:**

- 1) Accept the Work as completed by Stephen Doreck Equipment Rental, Inc.; and
- 2) Authorize the City Clerk to file the Notice of Completion with the Los Angeles County Registrar-Recorder Office and, if no claims are filed within 35 days after recordation, to exonerate the payment/performance bonds and authorize the Director of Public Works to release the 5% retention payment in the amount of \$2,515 to Stephen Doreck Equipment Rental, Inc.; and
- 3) Approve the final Total Project Budget (Enclosure 1) for the project.

**Fiscal Impact:** No Fiscal Impact  
(Amount requested is in the approved FY 14/15 Budget)

**Discussion:**

On April 28, 2015, the City Council awarded a construction contract in the amount of \$35,309 to Stephen Doreck Equipment Rental, Inc. (Contractor) for the emergency repair of a damaged storm drain in Pico Vista Road at Terradell Street. A collapsed corrugated metal pipe storm drain segment at this location draining to the San Gabriel River required immediate replacement due to an open sinkhole in a resident's backyard. The contract included replacement of approximately 125 linear feet of deteriorated 24" diameter corrugated metal pipe with reinforced concrete pipe.

The Contractor completed the work on May 21, 2015. The final contract amount is \$50,309, inclusive of Change Order No. 1 in an additional amount of \$15,000. Change Order No. 1 is for extra work involved in replacing an additional 25 linear feet of pipe that was found to be in poor condition during construction and required immediate repairs.

COUNCIL AGENDA REPORT – MTG. OF 6/9/15  
EMERGENCY REPAIR OF DAMAGED STORM DRAIN – NOTICE OF COMPLETION  
Page 2 of 2

The additional work was approved administratively in order to avoid additional demobilization/remobilization costs from the Contractor since the work was underway. The additional work also involved added difficulty due to existing block walls and concrete pavement that required restoration and a higher cost per lineal foot of pipe.



René Bobadilla

RB:JE:AA:lg

Enc.

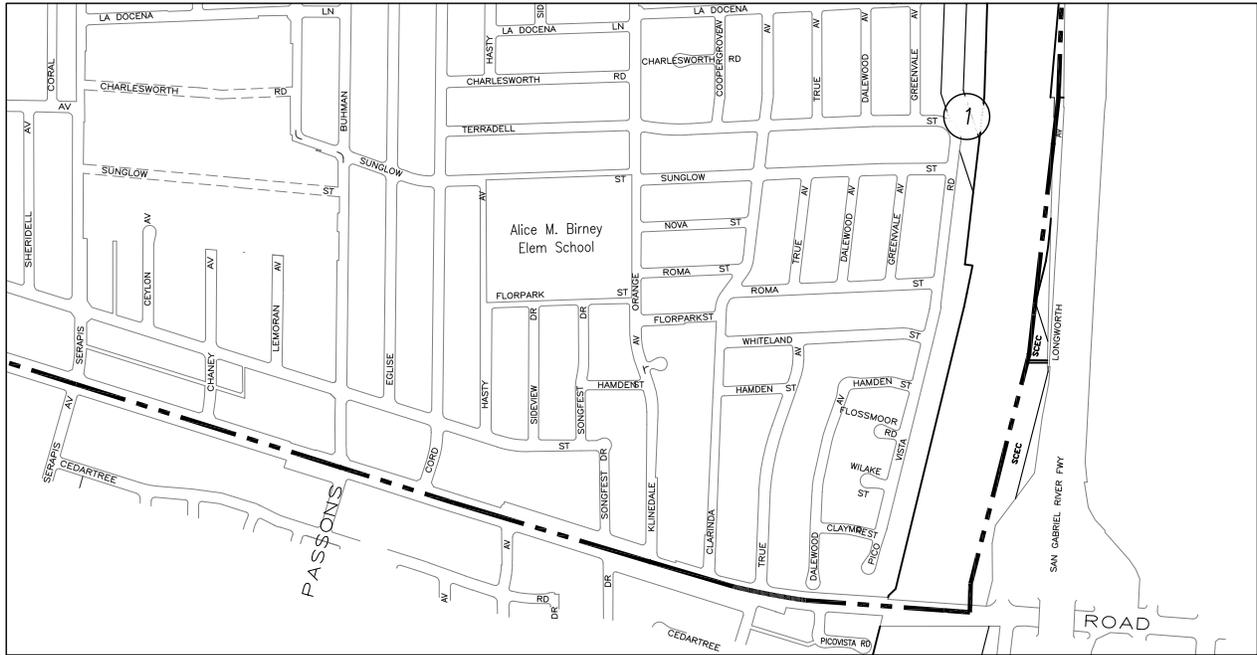
- 1) Total Project Budget
- 2) Vicinity Map

## EMERGENCY REPAIR OF DAMAGED STORM DRAIN

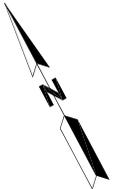
**TOTAL PROJECT BUDGET**  
As of June 9, 2015

Project Activity	Estimated Cost
Construction (Stephen Doreck Equipment Rental, Inc.) - 4/28/15 City Council approval	\$ 35,309
Change Order No. 1 (Extra work to replace an additional 25 lineal feet of 24" corrugated metal pipe identified as structurally deficient during construction)	\$15,000
<b>TOTAL PROJECT COST:</b>	<b>\$ 50,309</b>

Funding Category	Estimated Budget
General Funds	\$ 50,309
<b>TOTAL:</b>	<b>\$ 50,309</b>



① — PICO VISTA RD AT TERRADELL ST



NOT TO SCALE

CITY OF PICO RIVERA

DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION

EMERGENCY STORM DRAIN REPAIR - VICINITY MAP

PREPARED BY: E. CHAVEZ    SCALE: NOT TO SCALE    DATE: 04-16-15



**ROLL CALL:**

Gregory Salcido, President  
David W. Armenta, Vice President  
Bob J. Archuleta, Commissioner  
Gustavo V. Camacho, Commissioner  
Brent A. Tercero, Commissioner

**Tuesday, June 9, 2015**  
**Special Meeting – 6:00 p.m.**  
**Council Chambers**  
**6615 Passons Blvd.**

Next Resolution No. 15-17  
Next Ordinance No. 15-01  
Next Agreement No. 15-28

**1<sup>st</sup> PERIOD OF PUBLIC COMMENTS - IF YOU WOULD LIKE TO SPEAK ON ANY LISTED AGENDA ITEMS, PLEASE FILL OUT A GREEN PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.**

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks.

Any materials related to an item on the Agenda for open session submitted to the Water Authority after distribution of the agenda packet will be available for public inspection at City Hall (front counter), 6615 Passons Blvd., Pico Rivera, during normal business hours.

**PLEASE TURN OFF ALL PAGERS AND/OR PHONES WHILE MEETING IS IN SESSION AND PLEASE REFRAIN FROM TEXTING DURING THE MEETING**

\*\*\*\*\*

In compliance with the Americans with Disabilities Act of 1990, the City of Pico Rivera is committed to providing reasonable accommodations for a person with a disability. Please call City Clerk’s office at (562) 801-4389 if special accommodations are necessary and/or if information is needed in an alternative format. Special requests must be made in a reasonable amount of time in order that accommodations can be arranged.

**CONSENT CALENDAR ITEMS:**

All items listed on the Consent Calendar may be acted on by a single motion without separate discussion. Any motion relating to a Resolution or Ordinance shall also waive the reading of the titles in full and include its adoption as appropriate. If discussion or separate vote on any item is desired by a Commissioner or staff, that item may be removed from the Consent Calendar for separate consideration.

**CONSENT CALENDAR:**

**1. Minutes:**

- Water Authority meeting of May 26, 2015

**Recommendation:** Approve

**2. Declaration of Emergency Water Conservation Provisions (1700)**

**Recommendation:**

1. Adopt a Resolution declaring a Water Supply Shortage in compliance with the requirements of the State Water Resources Control Board (State Board) Resolution No. 2015-0032. The two options for adoption are as follows:

1. **Level 1 Water Supply Shortage (Enclosure 1):** Resolution declaring Level 1 pursuant to Pico Rivera Municipal Code Section 13.70.050 with additional prohibited uses and requirements to ensure full compliance with State Board regulations.

2. **Level 2 Water Supply Shortage (Enclosure 2):** Resolution declaring Level 2 pursuant to Pico Rivera Municipal Code Section 13.70.060 with additional prohibited used to ensure full compliance with State Board regulations.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA, CALIFORNIA, DECLARING LEVEL 1 WATER SUPPLY SHORTAGE AND ADDITIONAL MEASURES FOR IMPLEMENTING WATER CONSERVATION MEASURES BY REASON OF REGULATIONS IMPOSED BY THE STATE OF CALIFORNIA

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA, CALIFORNIA, DECLARING LEVEL 2 WATER SUPPLY SHORTAGE AND ADDITIONAL MEASURES FOR IMPLEMENTING WATER CONSERVATION MEASURES BY REASON OF REGULATIONS IMPOSED BY THE STATE OF CALIFORNIA

**LEGISLATION:** None.

**NEW BUSINESS:**

**OLD BUSINESS:**

**2<sup>ND</sup> PERIOD OF PUBLIC COMMENTS – THIS TIME IS RESERVED FOR COMMENTS THAT HAVE NOT BEEN ADDRESSED DURING THE MEETING OR THAT ARE NOT LISTED ON THE AGENDA. PLEASE FILL OUT A BLUE PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.**

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks.

**ADJOURNMENT:**

**AFFIDAVIT OF POSTING**

I, Anna M. Jerome, City Clerk, for the City of Pico Rivera Water Authority, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin Board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera which are available for the public to view on this the 4<sup>th</sup> day of June 2015.

Dated this 4<sup>th</sup>, day of June 2015



Anna M. Jerome, CMC  
City Clerk

**SB343 NOTICE**

In compliance with and pursuant to the provisions of SB343 any public writing distributed by the City Clerk to at least a majority of the City Council Members regarding any item on this regular meeting agenda will be available on the back table at the entrance of the Council Chamber at the time of the City Council meeting and at the counter of City Hall at 6615 Passons Boulevard, Pico Rivera, California during normal business hours.



Tuesday, May 26, 2015

A Regular Meeting of the Water Authority was held in the Council Chamber, Pico Rivera City Hall, 6615 Passons Boulevard, Pico Rivera, California.

Authority President Salcido called the meeting to order at 6:00 p.m.

**PRESENT:** Commissioners Archuleta, Camacho, Tercero, Salcido

**ABSENT:** Armenta

**1<sup>st</sup> PERIOD OF PUBLIC COMMENTS – AGENDA ITEMS ONLY:** None.

**CONSENT CALENDAR:**

**1. Minutes:**

- Approved Water Authority meeting of May 12, 2015

**2. Subrecipient Agreement between the Pico Rivera Water Authority and the Los Angeles Gateway Region Integrated Water Management Joint Powers Authority. (500)**

1. Authorized the President to enter into a Subrecipient Agreement between the Pico Rivera Water Authority (PRWA) and the Los Angeles Gateway Region Integrated Water Management Joint Powers Authority for the United States Bureau of Reclamation – WaterSMART and Energy Efficiency Grant.

Agreement No. 15-27

**3. Approval of Purchase Orders over \$30,000 for Public Works, Water Division Vendors – Fiscal Year 2014-15. (700)**

1. Authorized the Executive Director to approve Purchase Orders over \$30,000 for Fiscal Year 2014-15 for the following three vendors, S&J Supply Co., Inland Water Works, and National Meter & Automation.

Motion by Commissioner Archuleta, seconded by Commissioner Camacho to approve Consent Calendar Items 1 through 3. Motion carries by the following roll call vote:

**AYES:** Archuleta, Camacho, Tercero, Salcido

**NOES:** None

**ABSENT:** Armenta

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:** None.

**LEGISLATION:** None.

**2<sup>nd</sup> PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY RELATED BUSINESS:**

None.

**ADJOURNMENT:**

Authority President Salcido adjourned the meeting at 7:05 p.m. There being no objection it was so ordered.

**AYES:** Archuleta, Camacho, Tercero, Salcido

**NOES:** None

**ABSENT:** Armenta

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Gregory Salcido, President

**ATTEST:**

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Anna M. Jerome, Authority Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the Water Authority special meeting dated May 26, 2015 and approved by the Water Authority on June 23, 2015.

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Anna M. Jerome, Authority Secretary



**To:** President and Commissioners  
**From:** Executive Director  
**Meeting Date:** June 9, 2015  
**Subject:** DECLARATION OF EMERGENCY WATER CONSERVATION PROVISIONS

**Recommendation:**

Adopt a Resolution declaring a Water Supply Shortage in compliance with the requirements of the State Water Resources Control Board (State Board) Resolution No. 2015-0032. The two options for adoption are as follows:

1. **Level 1 Water Supply Shortage** (Enclosure 1): Resolution declaring Level 1 pursuant to Pico Rivera Municipal Code Section 13.70.050 with additional prohibited uses and requirements to ensure full compliance with State Board regulations.
2. **Level 2 Water Supply Shortage** (Enclosure 2): Resolution declaring Level 2 pursuant to Pico Rivera Municipal Code Section 13.70.060 with additional prohibited uses to ensure full compliance with State Board regulations.

**Fiscal Impact:**

The City of Pico Rivera and Pico Rivera Water Authority (PRWA) are required by the State Board to reduce water consumption by 16% in Fiscal Year 2015-2016 relative to 2013 consumption. This will translate to a proportional reduction in metered revenue. A reduction in production costs is also anticipated, but this reduction will be less than the percent reduction in revenue since some production costs are fixed and not dependent on the volume produced. Staff will monitor revenues and expenses during this transition.

The cost of the resources that will be required to enforce the new regulations is undetermined at this time and will be largely dependent on the number of reports and inquiries from the public. Staff will monitor impacts to staffing resources and plan organizational changes as required in order to ensure compliance with State requirements.

## **Discussion:**

On April 1, 2015, Governor Brown issued an Executive Order directing the State Water Resources Control Board (State Board) to reduce statewide potable urban water usage by 25 percent (25%) through February 2016 due to the continuing drought. The Governor's Executive Order contained several instructions for State Board implementation. Adopted by the State Board on May 5, 2015 and ratified by the Office of Administrative Law (OAL) on May 18, 2015, these new restrictions (Enclosure 3) continue the restrictions of State Board Resolution No. 2014-0038, adopted in July 2014, and add the following additional restrictions requiring action by the City:

1. Application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall is prohibited;
2. Irrigation of outdoor landscaped areas shall be limited to the maximum number of days per week that will enable the water purveyor to meet its required total water consumption reduction (16% overall reduction for Pico Rivera).

In addition, State Board Resolution No. 2015-0032 requires the City of Pico Rivera to reduce total potable water consumption by 16 percent (16%) in the Fiscal Year 2015-2016 relative to the consumption of 2013, requires mandatory reporting to the State Board, prohibits watering of ornamental turf on street medians, and may require tiered conservation standards to discourage excessive water consumption. The City will also be required to enforce the regulations and requirements for landscaping outside of newly constructed buildings in development by the California Building Standards Commission and the Department of Housing and Community Development. Fines for violations of the new requirements are generally up to \$500 for each day in which the violation occurs.

### Mandatory Reporting

Purveyors shall prepare and submit to the State Board by the 15th of each month a monitoring report on forms provided by the State Board. The monitoring report shall include the amount of potable water produced; including water provided by a wholesaler, in the preceding calendar month and shall compare that amount to the amount produced in the same calendar month in 2013. The monitoring report shall specify the population served by the urban water supplier, the percentage of water produced that is used for the residential sector, descriptive statistics on water conservation compliance and enforcement efforts, the number of days that outdoor irrigation is allowed, and monthly commercial, industrial, and institutional sector use. The monitoring report shall also estimate the gallons of water per person per day used by the residential customers it serves.

### State Mandated Water Conservation Goals

The State Board utilized nine tiers of increasing levels of residential gallons per-capita-per-day (R-GPCD) water use to reach the statewide 25% reduction mandate. Based on relative per capita water usage of each water supplier, a sliding scale of mandatory conservation ranging from 8% to 36% has been developed. Those with high residential gallons per-capita-per-day (R-GPCD) use will need to achieve proportionally greater reductions than those with low water use. Pico Rivera falls within the 80 to 95 R-GPCD range and the water use reduction target for the Pico Rivera Water Authority (PRWA) is 16%.

### Response to State Board Water Conservation Regulations

On August 26, 2014, the PRWA declared a Level 1 Water Supply Shortage in accordance with State Board Resolution No. 2014-038. The Level 1 restrictions remained in effect through April 15, 2015, pending further action by the State Board which was finalized last month. In Fiscal Year 2014-2015, in which the Level 1 declaration was mostly in effect, Pico Rivera achieved a cumulative reduction in water consumption of approximately ten percent (10%), with some months showing a reduction in excess of twenty percent (20%) relative to 2013. Adoption of one of the recommended resolutions will extend local water conservation restrictions and add additional measures and restrictions in accordance with the State Board's recently adopted Resolution No. 2015-0032.

There are two options for a resolution that would comply with the current requirements of the State Board. It should be noted that the majority of the requirements and restrictions contained in State Board Resolution No. 2015-0032 are permanent requirements/restrictions in the Pico Rivera Municipal Code (PRMC 13.70.040). However, the State Board requirements do not exactly align with the structure of the Pico Rivera Municipal Code and the various stages of water supply shortage defined in the code. Summarized below are the modifications to both resolution options necessary to fully implement the State Board requirements. Also, the Level 2 as defined in the PRMC includes some additional restrictions/requirements above and beyond the State Board requirements as described below. Therefore, adoption of the resolution for Level 2 would be more restrictive than the current State Board requirements.

**Option 1 (Level 1 Water Supply Shortage):** In addition to permanent PRMC conservation measures, PRWA will implement the Level 1 conservation measures identified in Pico Rivera Municipal Code Section 13.70.050 with the following additional water use restrictions and enforcement actions:

1. **Watering Days** – Watering or irrigating of lawn, landscape or other vegetated areas with potable water is limited to two (2) days per week from April through October and one (1) day per week from November through March. The landscape irrigation zones that exclusively use very low flow drip type irrigation systems, or watering or irrigating by use of hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or for very short periods of time for the express purpose of adjusting or repairing an irrigation system are excluded. (Note that Level 1 normally limits watering days to 3 days per week. Therefore, this additional measure is required to limit watering days to 2 days per week. Level 2 normally limits watering days to 2 days per week.)
2. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall.

**Option 2 (Level 2 Water Supply Shortage):** In addition to permanent PRMC conservation measures and Level 1 conservation measures, PRWA will implement the Level 2 conservation measures identified in Pico Rivera Municipal Code Section 13.70.060 with the following additional water use restrictions and enforcement actions:

1. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall.
2. Level 2 includes the following restrictions above and beyond State Board requirements:
  - a. Re-filling of pools and spas limited to one foot in depth.
  - b. Initial filling of pools and spas prohibited.
  - c. Filling of ornamental ponds prohibited, except to sustain existing aquatic life.
  - d. PRWA has option to ration water to customers.
  - e. PRWA has option to implement tiered conservation standards.
  - f. PRWA may require customers to reduce water consumption by a mandatory percentage.

### **Recommended Watering Schedule**

Both of the recommended resolutions limit watering days to a maximum of two (2) days per week from April through October and one (1) day per week from November through March. In order to make this restriction practical and enable enforcement, the following watering schedule is recommended:

Address Number Ending in Even Number

- 2 days per Week Schedule: Monday and Wednesday
- 1 day per Week Schedule: Tuesday

Address Number Ending in Odd Number

- 2 days per Week Schedule: Tuesday and Thursday
- 1 day per Week Schedule: Thursday

Irrigation with potable water using sprinklers systems with spray heads would be prohibited on Friday, Saturday, and Sunday. These schedule requirements do not apply to municipal facilities since the City is adjusting watering schedules to effect a 25% reduction in water consumption at each facility relative to 2013 consumption. This also does not apply to facilities irrigated with recycled water.

If adopted, the resolution will remain in effect until February 13, 2016 at which time the Board may review the water supply conditions and subsequent State Board actions to determine the need for continued and/or enhanced mandatory conservation measures.



René Bobadilla

RB:JE:AA:lg

Enc.

- 1) Resolution for Option 1
- 2) Resolution for Option 2
- 3) OAL Notice of Approval Emergency Regulatory Action
- 4) Ordinance No. 1056 of the City of Pico Rivera, California, adding Chapter 13.70 to establish water conservation and water supply shortage program

## RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA, CALIFORNIA, DECLARING LEVEL 1 WATER SUPPLY SHORTAGE AND ADDITIONAL MEASURES FOR IMPLEMENTING WATER CONSERVATION MEASURES BY REASON OF REGULATIONS IMPOSED BY THE STATE OF CALIFORNIA**

**WHEREAS**, on April 25, 2014, the Governor issued a proclamation of a continued state of emergency under the California Emergency Services Act based on continued drought conditions;

**WHEREAS**, on August 26, 2014, the BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA ("Board") adopted Resolution No. 14-16, declaring a Level 1 Water Supply Shortage in accordance with the Municipal Code Section 13.70.050 imposing water conservation measures in response to regulations imposed by the State of California;

**WHEREAS**, Resolution No. 14-16 states that it shall remain in effect until April 15, 2015, which expiration date was chosen in anticipation that the State Water Resources Control Board ("State Board") would promulgate new regulations by such expiration date;

**WHEREAS**, the drought conditions that formed the basis of the Governor's emergency proclamations continue to exist; and on April 1, 2015, the Governor issued an Executive Order B-29-15 that, in part, directs the State Board to impose restrictions on water suppliers to achieve a statewide 25 percent (25%) reduction in potable urban usage through February, 2016; require residential, commercial, industrial, and institutional users to implement water efficiency measures;

**WHEREAS**, on April 18, 2015, the State Board released the tiered water use reduction targets it intends to impose on each individual urban water supplier. The water use reduction target for the Pico Rivera Water Authority (PRWA) is 16% below water usage in 2013;

**WHEREAS**, on May 5, 2015, the State Board responding to the Governor's call for water conservation adopted provisions requiring urban water agencies to place mandatory water use restrictions on outdoor water use or to implement Water Shortage Contingency Plans to accomplish, and on May 18, 2015 Office of Administrative Law approved the provisions adopted by State Board;

**WHEREAS**, such water use restrictions include:

1. The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;
2. The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
3. The application of potable water to driveways and sidewalks;
4. The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system;
5. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall;
6. The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased;
7. The irrigation with potable water of ornamental turf on public street medians;
8. The irrigation with potable water of landscapes outside of newly constructed homes and buildings in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the Department of Housing and Community Development;
9. To promote water conservation, operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guestroom using clear and easily understood language;

**WHEREAS**, such infractions shall be punishable by a fine up to five hundred dollars (\$500.00) per day for violations;

**WHEREAS**, the City of Pico Rivera and the Pico Rivera Water Authority jointly prepared a 2010 Urban Water Management Plan, containing a Water Shortage Contingency Plan, which was approved by the State Department of Water Resources in 2014;

**WHEREAS**, the City and Pico Rivera Water Authority agreed to a multi-level water conservation plan, which the City then codified at Chapter 13.70 of the Pico Rivera Municipal Code; and

**WHEREAS**, to comply with recently effective State of California Water Resources Control Board regulations, the Pico Rivera Water Authority shall implement Level 1 water conservation measures described in Section 13.70.050 with the additional conditions stated herein.

**NOW, THEREFORE, THE BOARD OF THE PICO RIVERA WATER AUTHORITY DOES RESOLVE AS FOLLOWS:**

**SECTION 1.** The Board of the Pico Rivera Water Authority determines and declares that due to drought, reduction in water use is necessary to ensure sufficient supplies will be available to meet anticipated demands.

**SECTION 2.** The Board of the Pico Rivera Water Authority will implement the mandatory Level 1 conservation measures identified in Pico Rivera Municipal Code Section 13.70.050 with the following modifications and additional enforcement actions:

A. Section 13.70.050, b. Item 1 – Limits on Watering Days is modified as follows:

1. Watering Days. Watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to two (2) days per week on a schedule established and posted by the City. During the months of November through March, watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to no more than one (1) day per week on a schedule established and posted by the City. This provision does not apply to landscape irrigation zones that exclusively use very low flow drip type irrigation systems when no emitter produces more than two (2) gallons of water per hour. This provision also does not apply to watering or irrigating by use of hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or for very short periods of time for the express purpose of adjusting or repairing an irrigation system.

B. Section 13.70.050, b. Item 3 - Other Prohibitive Uses. The following additional prohibitive measures are enforced:

1. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall.

**SECTION 3.** The establishment of such a water supply emergency shall remain in effect until February 13, 2016 at which time the Board shall review the water supply conditions to determine the need for continued mandatory conservation measures.

**SECTION 4.** At such time on or before the aforementioned date the State Water Board determines that a water supply emergency ceases to exist the State Water Board may adopt a resolution to declare an end of the water supply emergency.

**SECTION 5.** The Authority Secretary shall certify to the passage and adoption of this resolution and hereafter the same shall be in full force and effect.

**SECTION 6.** The mandatory conservation requirements, however, shall take effect on the tenth day after the date this resolution is adopted and approved.

**ADOPTED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Gregory Salcido, President**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, CMC  
Authority Secretary**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman  
General Counsel**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

## RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA, CALIFORNIA, DECLARING LEVEL 2 WATER SUPPLY SHORTAGE AND ADDITIONAL MEASURES FOR IMPLEMENTING WATER CONSERVATION MEASURES BY REASON OF REGULATIONS IMPOSED BY THE STATE OF CALIFORNIA**

**WHEREAS**, on April 25, 2014, the Governor issued a proclamation of a continued state of emergency under the California Emergency Services Act based on continued drought conditions;

**WHEREAS**, on August 26, 2014, the THE BOARD OF THE PICO RIVERA WATER AUTHORITY, PICO RIVERA ("Board") adopted Resolution No. 14-16, declaring a Level 1 Water Supply Shortage in accordance with the Municipal Code Section 13.70.050 imposing water conservation measures in response to regulations imposed by the State of California;

**WHEREAS**, Resolution No. 14-16 states that it shall remain in effect until April 15, 2015, which expiration date was chosen in anticipation that the State Water Resources Control Board ("State Board") would promulgate new regulations by such expiration date;

**WHEREAS**, the drought conditions that formed the basis of the Governor's emergency proclamations continue to exist; and on April 1, 2015, the Governor issued an Executive Order B-29-15 that, in part, directs the State Board to impose restrictions on water suppliers to achieve a statewide 25 percent (25%) reduction in potable urban usage through February, 2016; require residential, commercial, industrial, and institutional users to implement water efficiency measures;

**WHEREAS**, on April 18, 2015, the State Board released the tiered water use reduction targets it intends to impose on each individual urban water supplier. The water use reduction target for the Pico Rivera Water Authority (PRWA) is 16% below water usage in 2013;

**WHEREAS**, on May 5, 2015, the State Board responding to the Governor's call for water conservation adopted provisions requiring urban water agencies to place mandatory water use restrictions on outdoor water use or to implement Water Shortage Contingency Plans to accomplish, and on May 18, 2015 Office of Administrative Law approved the provisions adopted by State Board;

**WHEREAS**, such water use restrictions include:

1. The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;

2. The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
3. The application of potable water to driveways and sidewalks;
4. The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system;
5. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall;
6. The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased;
7. The irrigation with potable water of ornamental turf on public street medians;
8. The irrigation with potable water of landscapes outside of newly constructed homes and buildings in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the Department of Housing and Community Development;
9. To promote water conservation, operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guestroom using clear and easily understood language;

**WHEREAS**, such infractions shall be punishable by a fine up to five hundred dollars (\$500.00) per day for violations;

**WHEREAS**, the City of Pico Rivera and the Pico Rivera Water Authority jointly prepared a 2010 Urban Water Management Plan, containing a Water Shortage Contingency Plan, which was approved by the State Department of Water Resources in 2014;

**WHEREAS**, the City and Pico Rivera Water Authority agreed to a multi-level water conservation plan, which the City then codified at Chapter 13.70 of the Pico Rivera Municipal Code; and

**WHEREAS**, to comply with recently effective State of California Water Resources Control Board regulations, the Pico Rivera Water Authority shall implement Level 2 water conservation measures described in Section 13.70.060 with the additional conditions stated herein.

**NOW, THEREFORE, THE BOARD OF THE PICO RIVERA WATER AUTHORITY DOES RESOLVE AS FOLLOWS:**

**SECTION 1.** The Board of the Pico Rivera Water Authority determines and declares that due to drought, reduction in water use is necessary to ensure sufficient supplies will be available to meet anticipated demands.

**SECTION 2.** The Board of the Pico Rivera Water Authority will implement the mandatory Level 2 conservation measures identified in Pico Rivera Municipal Code Section 13.70.060 subject to the following additional enforcement actions and exclusions:

A. Section 13.70.060, b. Item 6 - Other Prohibitive Uses. The following additional prohibitive measures are enforced:

1. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall.

**SECTION 3.** The establishment of such a water supply emergency shall remain in effect until February 13, 2016 at which time the Board shall review the water supply conditions to determine the need for continued mandatory conservation measures.

**SECTION 4.** At such time on or before the aforementioned date the State Water Board determines that a water supply emergency ceases to exist the State Water Board may adopt a resolution to declare an end of the water supply emergency.

**SECTION 5.** The Authority Secretary shall certify to the passage and adoption of this resolution and hereafter the same shall be in full force and effect.

**SECTION 6.** The mandatory conservation requirements, however, shall take effect on the tenth day after the date this resolution is adopted and approved.

**ADOPTED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.**

\_\_\_\_\_  
**Gregory Salcido, President**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Anna M. Jerome, CMC  
Authority Secretary**

\_\_\_\_\_  
**Arnold M. Alvarez-Glasman  
General Counsel**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**State of California  
Office of Administrative Law**

**In re:**  
State Water Resources Control Board

**Regulatory Action:**

**Title 23, California Code of Regulations**

**Adopt sections:** 863, 864, 865, 866

**Amend sections:**

**Repeal sections:**

**NOTICE OF APPROVAL OF EMERGENCY  
REGULATORY ACTION**

**Government Code Sections 11346.1 and  
11349.6; Water Code Section 1058.5**

**OAL File No. 2015-0506-02 EE**

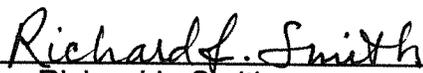
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The State Water Resources Control Board submitted this action to readopt and further amend three sections, adopted in OAL file no. 2014-0718-01E and readopted in OAL file no. 2015-0320-01EE, and to adopt a new section in title 23 of the California Code of Regulations pertaining to drought emergency water conservation. The updated regulations are intended to safeguard urban water supplies in the event of continued drought, minimize the potential for waste and unreasonable use of water, and achieve the 25 percent statewide potable water usage reduction ordered by Governor Brown in his April 1, 2015 executive order.

OAL approves this emergency regulatory action pursuant to sections 11346.1 and 11349.6 of the Government Code and section 1058.5 of the Water Code.

This emergency regulatory action is effective on 5/18/2015 and will expire on 2/13/2016. The Certificate of Compliance for this action is due no later than 2/12/2016.

Date: 5/18/2015

  
Richard L. Smith  
Senior Attorney

For: DEBRA M. CORNEZ  
Director

Original: Thomas Howard  
Copy: David Rose

STD. 400 (REV. 01-2013)

OAL FILE NUMBERS	NOTICE FILE NUMBER <b>Z-</b>	REGULATORY ACTION NUMBER	EMERGENCY NUMBER <b>2015-0506-02EE</b>
For use by Office of Administrative Law (OAL) only		<p style="text-align: center;">2015 MAY -6 PM 4:13</p> <p style="text-align: center;">OFFICE OF ADMINISTRATIVE LAW</p>	
NOTICE		REGULATIONS	
AGENCY WITH RULEMAKING AUTHORITY State Water Resources Control Board			AGENCY FILE NUMBER (if any)

**ENDORSED - FILED**  
In the office of the Secretary of State  
of the State of California

**MAY 18 2015**  
2:03 PM

**A. PUBLICATION OF NOTICE (Complete for publication in Notice Register)**

1. SUBJECT OF NOTICE		TITLE(S)	FIRST SECTION AFFECTED	2. REQUESTED PUBLICATION DATE	
3. NOTICE TYPE <input type="checkbox"/> Notice re Proposed Regulatory Action <input type="checkbox"/> Other		4. AGENCY CONTACT PERSON	TELEPHONE NUMBER	FAX NUMBER (Optional)	
OAL USE ONLY <input type="checkbox"/> Approved as Submitted <input type="checkbox"/> Approved as Modified <input type="checkbox"/> Disapproved/Withdrawn		ACTION ON PROPOSED NOTICE		NOTICE REGISTER NUMBER	PUBLICATION DATE

**B. SUBMISSION OF REGULATIONS (Complete when submitting regulations)**

1a. SUBJECT OF REGULATION(S) Drought Emergency Water Conservation		1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) OAL File No. 2014-0718-01-E; 2015-0320-01EE	
2. SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related)			
<b>SECTION(S) AFFECTED</b> (List all section number(s) individually. Attach additional sheet if needed.)		ADOPT 863, 864, 865, 866 per agency request	
TITLE(S) 23		AMEND	
3. TYPE OF FILING		REPEAL	
<input type="checkbox"/> Regular Rulemaking (Gov. Code §11346) <input type="checkbox"/> Resubmittal of disapproved or withdrawn nonemergency filing (Gov. Code §§11349.3, 11349.4) <input type="checkbox"/> Emergency (Gov. Code, §11346.1(b))		<input type="checkbox"/> Certificate of Compliance: The agency officer named below certifies that this agency complied with the provisions of Gov. Code §§11346.2-11347.3 either before the emergency regulation was adopted or within the time period required by statute. <input type="checkbox"/> Resubmittal of disapproved or withdrawn emergency filing (Gov. Code, §11346.1)	
<input type="checkbox"/> Emergency Readopt (Gov. Code, §11346.1(h)) <input type="checkbox"/> File & Print		<input checked="" type="checkbox"/> Emergency Readopt (Gov. Code, §11346.1(h)) <input checked="" type="checkbox"/> Other (Specify) <b>Emerg. Readopt (Wat. Code 1058.5(c))</b>	
<input type="checkbox"/> Changes Without Regulatory Effect (Cal. Code Regs., title 1, §100) <input type="checkbox"/> Print Only			
4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, §44 and Gov. Code §11347.1)			
5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100)			
<input type="checkbox"/> Effective January 1, April 1, July 1, or October 1 (Gov. Code §11343.4(a))		<input checked="" type="checkbox"/> Effective on filing with Secretary of State	
		<input type="checkbox"/> §100 Changes Without Regulatory Effect	
		<input type="checkbox"/> Effective other (Specify)	
6. CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY			
<input type="checkbox"/> Department of Finance (Form STD. 399) (SAM §6660)		<input type="checkbox"/> Fair Political Practices Commission	
<input type="checkbox"/> Other (Specify)		<input type="checkbox"/> State Fire Marshal	
7. CONTACT PERSON David Rose		TELEPHONE NUMBER 916-341-5196	FAX NUMBER (Optional) 916-341-5199
		E-MAIL ADDRESS (Optional) david.rose@waterboards.ca.gov	

8. I certify that the attached copy of the regulation(s) is a true and correct copy of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, or a designee of the head of the agency, and am authorized to make this certification.

SIGNATURE OF AGENCY HEAD OR DESIGNEE <i>Thomas Howard</i>	DATE 5/6/15
TYPED NAME AND TITLE OF SIGNATORY Thomas Howard, Executive Director, State Water Resources Control Board	

For use by Office of Administrative Law (OAL) only

ENDORSED APPROVED

MAY 18 2015

Office of Administrative Law

# ADOPTED TEXT OF EMERGENCY REGULATION

## Article 22.5. Drought Emergency Water Conservation.

### Sec. 863. Findings of Drought Emergency.

(a) The State Water Resources Control Board finds as follows:

(1) On January 17, 2014, the Governor issued a proclamation of a state of emergency under the California Emergency Services Act based on drought conditions;

(2) On April 25, 2014, the Governor issued a proclamation of a continued state of emergency under the California Emergency Services Act based on continued drought conditions;

(3) On April 1, 2015, the Governor issued an Executive Order that, in part, directs the State Board to impose restrictions on water suppliers to achieve a statewide 25 percent reduction in potable urban usage through February, 2016; require commercial, industrial, and institutional users to implement water efficiency measures; prohibit irrigation with potable water of ornamental turf in public street medians; and prohibit irrigation with potable water outside newly constructed homes and buildings that is not delivered by drip or microspray systems;

(34) The drought conditions that formed the basis of the Governor's emergency proclamations continue to exist;

(45) The present year is critically dry and has been immediately preceded by two or more consecutive below normal, dry, or critically dry years; and

(56) The drought conditions will likely continue for the foreseeable future and additional action by both the State Water Resources Control Board and local water suppliers will likely be necessary to prevent waste and unreasonable use of water and to further promote conservation.

Authority: Section 1058.5, Water Code.

References: Article X, Section 2, California Constitution; Sections 102, 104, and 105, and 275, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

### Sec. 864. End-User Requirements in Promotion of Water Conservation.

(a) To prevent the waste and unreasonable use of water and to promote water conservation, each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:

(1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;

(2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;

(3) The application of potable water to driveways and sidewalks;

- (4) The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system;
- (5) The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall; ~~and~~
- (6) The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased;:
- (7) The irrigation with potable water of ornamental turf on public street medians;  
and
- (8) The irrigation with potable water of landscapes outside of newly constructed homes and buildings in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the Department of Housing and Community Development.
- (b) To promote water conservation, operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guestroom using clear and easily understood language.
- (c) Immediately upon this subdivision taking effect, all commercial, industrial and institutional properties that use a water supply, any portion of which is from a source other than a water supplier subject to section 865, shall either:
- (1) Limit outdoor irrigation of ornamental landscapes or turf with potable water to no more than two days per week; or
- (2) Reduce potable water usage supplied by sources other than a water supplier by 25 percent for the months of June 2015 through February 2016 as compared to the amount used from those sources for the same months in 2013.
- (ed) The taking of any action prohibited in subdivision (a) or the failure to take any action required in subdivisions (b) or (c), ~~in addition to any other applicable civil or criminal penalties,~~ is an infraction; punishable by a fine of up to five hundred dollars (\$500) for each day in which the violation occurs. The fine for the infraction is in addition to, and does not supersede or limit, any other remedies, civil or criminal.

Authority: Section 1058.5, Water Code.

References: Article X, Section 2, California Constitution; Sections 102, 104, ~~and~~ 105, 275, 350, and 10617, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

#### Sec. 865. Mandatory Actions by Water Suppliers.

- (a) As used in this section:
- (1) "Distributor of a public water supply" has the same meaning as under section 350 of the Water Code, except it does not refer to such distributors when they are functioning solely in a wholesale capacity, but does apply to distributors when they are functioning in a retail capacity.
- (2) "R-GPCD" means residential gallons per capita per day.
- (3) "Total potable water production" means all potable water that enters into a water supplier's distribution system, excluding water placed into storage and not

withdrawn for use during the reporting period, or water exported outside the supplier's service area.

~~(a)(4) The term "Urban water supplier," when used in this section, refers to means a supplier that meets the definition set forth in Water Code section 10617, except it does not refer to suppliers when they are functioning solely in a wholesale capacity, but does apply to suppliers when they are functioning in a retail capacity.~~

~~(b)(1) To promote water conservation, each urban water supplier shall implement all requirements and actions of the stage of its water shortage contingency plan that includes mandatory restrictions on the number of days that outdoor irrigation of ornamental landscapes or turf with potable water is allowed, or shall amend its water shortage contingency plan to include mandatory restrictions on the number of days that outdoor irrigation of ornamental landscapes or turf with potable water is allowed and implement these restrictions within forty five (45) days. Urban water suppliers with approved alternate plans as described in subdivision (b)(2) are exempted from this requirement.~~

~~(2) An urban water supplier may submit a request to the Executive Director for approval of an alternate plan that includes allocation based rate structures that satisfies the requirements of chapter 3.4 (commencing with section 370) of division 1 of the Water Code, and the Executive Director may approve such an alternate plan upon determining that the rate structure, in conjunction with other measures, achieves a level of conservation that would be superior to that achieved by implementing limitations on outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week.~~

~~(c) To promote water conservation, each urban water supplier that does not have a water shortage contingency plan that restricts the number of days that outdoor irrigation of ornamental landscapes and turf with potable water is allowed, or has been notified by the Department of Water Resources that its water shortage contingency plan does not meet the requirements of Water Code section 10632 shall, within forty five (45) days, limit outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week.~~

~~(d) In furtherance of the promotion of water conservation each urban water supplier shall:~~

~~(1) Provide prompt notice to a customer whenever the supplier obtains information that indicates that a leak may exist within the end-user's exclusive control.~~

~~(2) Prepare and submit to the State Water Resources Control Board by the 15<sup>th</sup> of each month a monitoring report on forms provided by the Board. The monitoring report shall include the amount of potable water the urban water supplier produced, including water provided by a wholesaler, in the preceding calendar month and shall compare that amount to the amount produced in the same calendar month in 2013. The monitoring report shall specify the population served by the urban water supplier, the percentage of water produced that is used for the residential sector, descriptive statistics on water conservation compliance and enforcement efforts, and the number of days that outdoor irrigation is allowed, and monthly commercial, industrial and institutional sector use. The monitoring report shall also estimate the gallons of water per person per day used by the residential customers it serves.~~

(c)(1) To prevent the waste and unreasonable use of water and to meet the requirements of the Governor's April 1, 2015 Executive Order, each urban water supplier shall reduce its total potable water production by the percentage identified as its conservation standard in this subdivision. Each urban water supplier's conservation standard considers its service area's relative per capita water usage.

(2) Each urban water supplier whose source of supply does not include groundwater or water imported from outside the hydrologic region in which the water supplier is located, and that has a minimum of four years' reserved supply available, may submit to the Executive Director for approval a request that, in lieu of the reduction that would otherwise be required under paragraphs (3) through (10), the urban water supplier shall reduce its total potable water production by 4 percent for each month as compared to the amount used in the same month in 2013. Any such request shall be accompanied by information showing that the supplier's sources of supply do not include groundwater or water imported from outside the hydrologic region and that the supplier has a minimum of four years' reserved supply available.

(3) Each urban water supplier whose average July-September 2014 R-GPCD was less than 65 shall reduce its total potable water production by 8 percent for each month as compared to the amount used in the same month in 2013.

(4) Each urban water supplier whose average July-September 2014 R-GPCD was 65 or more but less than 80 shall reduce its total potable water production by 12 percent for each month as compared to the amount used in the same month in 2013.

(5) Each urban water supplier whose average July-September 2014 R-GPCD was 80 or more but less than 95 shall reduce its total potable water production by 16 percent for each month as compared to the amount used in the same month in 2013.

(6) Each urban water supplier whose average July-September 2014 R-GPCD was 95 or more but less than 110 shall reduce its total potable water production by 20 percent for each month as compared to the amount used in the same month in 2013.

(7) Each urban water supplier whose average July-September 2014 R-GPCD was 110 or more but less than 130 shall reduce its total potable water production by 24 percent for each month as compared to the amount used in the same month in 2013.

(8) Each urban water supplier whose average July-September 2014 R-GPCD was 130 or more but less than 170 shall reduce its total potable water production by 28 percent for each month as compared to the amount used in the same month in 2013.

(9) Each urban water supplier whose average July-September 2014 R-GPCD was 170 or more but less than 215 shall reduce its total potable water production by 32 percent for each month as compared to the amount used in the same month in 2013.

(10) Each urban water supplier whose average July-September 2014 R-GPCD was 215 or more shall reduce its total potable water production by 36 percent for each month as compared to the amount used in the same month in 2013.

(d)(1) Beginning June 1, 2015, each urban water supplier shall comply with the conservation standard specified in subdivision (c).

(2) Compliance with the requirements of this subdivision shall be measured monthly and assessed on a cumulative basis.

(e)(1) Each urban water supplier that provides potable water for commercial agricultural use meeting the definition of Government Code section 51201, subdivision (b), may subtract the amount of water provided for commercial agricultural use from its

potable water production total, provided that any urban water supplier that subtracts any water provided for commercial agricultural use from its total potable water production shall:

(A) Impose reductions determined locally appropriate by the urban water supplier, after considering the applicable urban water supplier conservation standard specified in subdivision (c), for commercial agricultural users meeting the definition of Government Code section 51201, subdivision (b) served by the supplier;

(B) Report its total potable water production pursuant to subdivision (b)(2) of this section, the total amount of water supplied for commercial agricultural use, and shall identify the reduction imposed on its commercial agricultural users and each recipient of potable water for commercial agricultural use;

(C) Certify that the agricultural uses it serves meet the definition of Government Code section 51201, subdivision (b); and

(D) Comply with the Agricultural Water Management Plan requirement of paragraph 12 of the April 1, 2015 Executive Order for all commercial agricultural water served by the supplier that is subtracted from its total potable water production.

(2) Submitting any information pursuant to subdivision (e)(1)(B) or (C) of this section that is found to be materially false by the board is a violation of this regulation, punishable by civil liability of up to five hundred dollars (\$500) for each day in which the violation occurs. Every day that the error goes uncorrected constitutes a separate violation. Civil liability for the violation is in addition to, and does not supersede or limit, any other remedies, civil or criminal.

(ef)(1) To prevent waste and unreasonable use of water and to promote water conservation, each distributor of a public water supply, as defined in Water Code section 350, that is not an urban water supplier shall, within forty five (45) days, take one or more of the following actions:

(4A) Limit outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week; or

(B) Reduce by 25 percent its total potable water production relative to the amount produced in 2013.

(2) Implement another mandatory conservation measure or measures intended to achieve a 20 percent reduction in water consumption by the persons it serves relative to the amount consumed in 2013.

(2) Each distributor of a public water supply that is not an urban water supplier shall submit a report by December 15, 2015, on a form provided by the Board, that either confirms compliance with subdivision (f)(1)(A) or identifies total potable water production, by month, from June through November, 2015, and total potable water production, by month, for June through November 2013.

Authority: Section 1058.5, Water Code.

References: Article X, Section 2, California Constitution; Sections 102, 104, 105, 275, 350, 1846, 10617 and 10632, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

Sec. 866. Additional Conservation Tools.

(a)(1) To prevent the waste and unreasonable use of water and to promote conservation, when a water supplier does not meet its conservation standard required by section 865 the Executive Director, or the Executive Director's designee, may issue conservation orders requiring additional actions by the supplier to come into compliance with its conservation standard.

(2) A decision or order issued under this article by the board or an officer or employee of the board is subject to reconsideration under article 2 (commencing with section 1122) of chapter 4 of part 1 of division 2 of the Water Code.

(b) The Executive Director, or his designee, may issue an informational order requiring water suppliers, or commercial, industrial or institutional properties that receive any portion of their supply from a source other than a water supplier subject to section 865, to submit additional information relating to water production, water use or water conservation. The failure to provide the information requested within 30 days or any additional time extension granted is a violation subject to civil liability of up to \$500 per day for each day the violation continues pursuant to Water Code section 1846.

Authority: Section 1058.5, Water Code.

References: Article X, Section 2, California Constitution; Sections 100, 102, 104, 105, 174, 186, 187, 275, 350, 1051, 1122, 1123, 1825, 1846, 10617 and 10632, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

**STATE WATER RESOURCES CONTROL BOARD  
RESOLUTION NO. 2015-0032**

TO ADOPT AN EMERGENCY REGULATION FOR  
STATEWIDE URBAN WATER CONSERVATION

WHEREAS:

1. On April 25, 2014, Governor Edmund G. Brown Jr. issued an executive order (April 2014 Proclamation) to strengthen the State's ability to manage water and habitat effectively in drought conditions, and called on all Californians to redouble their efforts to conserve water. The April 2014 Proclamation finds that the continuous severe drought conditions present urgent challenges across the State, including water shortages in communities and for agricultural production, increased wildfires, degraded habitat for fish and wildlife, threat of saltwater contamination, and additional water scarcity, if drought conditions continue into 2015. The April 2014 Proclamation also suspends the environmental review required by the California Environmental Quality Act to allow the emergency regulation and other actions to take place as quickly as possible;
2. The April 2014 Proclamation refers to the Governor's Proclamation No. 1-17-2014, issued on January 17, 2014, declaring a drought State of Emergency to exist in California due to severe drought conditions (January 2014 Proclamation). The January 2014 Proclamation finds that dry conditions and lack of precipitation present urgent problems to drinking water supplies and cultivation of crops, which put farmers' long-term investments at risk. The conditions also threaten the survival of animals and plants that rely on California's rivers, including many species in danger of extinction. The January 2014 Proclamation also calls on all Californians to reduce their water usage by 20 percent;
3. On December 22, 2014, in light of the continued lack of rain, Governor Brown issued Executive Order B-28-14, which extends the California Environmental Quality Act suspension through May 31, 2016 for Water Code section 13247 and certain activities identified in the January 2014 and April 2014 proclamations;
4. On April 1, 2015, Governor Brown issued a new Executive Order that directs the State Water Board to impose restrictions on urban water suppliers to achieve a statewide 25 percent reduction in potable urban usage through February 2016; require commercial, industrial, and institutional users to implement water efficiency measures; prohibit irrigation with potable water of ornamental turf in public street medians; and prohibit irrigation with potable water outside newly constructed homes and buildings that is not delivered by drip or microspray systems; along with other directives;
5. Water Code section 1058.5 grants the State Water Board the authority to adopt emergency regulations in certain drought years in order to: "prevent the waste, unreasonable use, unreasonable method of use, or unreasonable method of diversion, of water, to promote water recycling or water conservation, to require curtailment of diversions when water is not available under the diverter's priority of right, or in furtherance of any of the foregoing, to require reporting of diversion or use or the preparation of monitoring reports";

6. On July 15, 2014, the State Water Board adopted an emergency regulation to support water conservation (Resolution No. 2014-0038), and that regulation became effective July 28, 2014 upon approval by the Office of Administrative Law (OAL);
7. On March 17, 2015, the State Water Board amended and readopted the emergency regulation to support water conservation (Resolution No. 2015-0013), which became effective March 27, 2015 upon approval by OAL;
8. The current emergency regulation has supported Californians' water conservation efforts, with over 125 billion gallons saved from August 2014 through March 2015; however, statewide water use is only nine percent less than the same months in 2013. Achieving a 25 percent reduction in use will require even greater conservation efforts across the state. In particular, many communities must dramatically reduce their outdoor water use;
9. In many areas, 50 percent or more of daily water use is for lawns and outdoor landscaping. Outdoor water use is generally discretionary, and many irrigated landscapes will survive while receiving a decreased amount of water;
10. Although urban water suppliers have placed restrictions on outdoor watering, the State Water Board continues to receive reports of excessive outdoor water use;
11. Water conservation is the easiest, most efficient and most cost-effective way to quickly reduce water demand and extend supplies into the next year, providing flexibility for all California communities. Water saved this summer is water available later in the season or next year, reducing the likelihood of even more severe water shortages should the drought continue;
12. Education and enforcement against water waste is a key tool in conservation programs. When conservation becomes a social norm in a community, the need for enforcement is reduced or eliminated;
13. Public information and awareness is critical to achieving conservation goals, and the Save Our Water campaign, run jointly by the Department of Water Resources (DWR) and the Association of California Water Agencies, is an excellent resource for conservation information and messaging that is integral to effective drought response (<http://saveourwater.com>);
14. Many California communities are facing social and economic hardship due to this drought. The rest of us can make adjustments to our water use, including landscape choices that conserve even more water;
15. The California Constitution declares, at article X, section 2, that the water resources of the state must be put to beneficial use in a manner that is reasonable and not wasteful. Relevant to the current drought conditions, the California Supreme Court has clarified that "what may be a reasonable beneficial use, where water is present in excess of all needs, would not be a reasonable beneficial use in an area of great scarcity and great need. What is a beneficial use at one time may, because of changed conditions, become a waste of water at a later time." (*Tulare Dist. v. Lindsay Strathmore Dist.* (1935) 3 Cal.2d 489, 567.) In support of water conservation, the legislature has, through Water Code section 1011, deemed reductions in water use due to conservation as equivalent

to reasonable beneficial use of that water. Accordingly, this regulation is in furtherance of article X, section 2 during this drought emergency. This temporary emergency regulation is not to be used in any future administrative or judicial proceedings as evidence or finding of waste and unreasonable use of any individual water user or water supplier subject to this regulation, and are not to affect or otherwise limit any rights to water conserved under applicable law, including without limitation, water conserved consistent with Water Code section 1011;

16. Directive two of the Governor's April 1, 2015 Executive Order directs the State Water Board to consider the relative per capita usage of each urban water supplier's service area and require that areas with high per capita use achieve proportionally greater reductions than areas with low per capita use;
17. On April 7, 2015, the State Water Board issued a draft framework proposing increasing levels of required water reduction based upon residential per capita per day use (R-GPCD) for the proposed regulation, and solicited public comments. The Board received over 300 comments on the framework, primarily relating to the levels of required water reduction;
18. On April 18, the State Water Board issued draft regulatory language for public comment based on the April 7 framework and the comments received. The draft regulatory language reflected careful consideration of all comments including those directed at the levels of required reduction. Again, the Board received close to 300 comments;
19. On April 28, 2015, the State Water Board issued a final version of draft regulatory language for comment, followed on April 29 by a formal public notice that it would consider the adoption of the emergency regulation at the Board's regularly-scheduled May 5 and 6, 2015 public meeting, in accordance with applicable State laws and regulations. The State Water Board also distributed for public review and comment a Finding of Emergency that complies with State laws and regulations;
20. As discussed above, the State Water Board is adopting the emergency regulation because of the continuing emergency drought conditions, the need for prompt action to prevent the waste and unreasonable use of water and to promote conservation, and the specific actions called for in the Governor's April 1, 2015 Executive Order; and
21. Nothing in the regulation or in the enforcement provisions of the regulation precludes a local agency from exercising its authority to adopt more stringent conservation measures. Moreover, the Water Code does not impose a mandatory penalty for violations of the regulation adopted by this resolution, and local agencies retain the enforcement discretion in enforcing the regulation to the extent authorized. Local agencies are encouraged to develop their own progressive enforcement practices to promote conservation.

**THEREFORE BE IT RESOLVED THAT:**

1. The State Water Board adopts California Code of Regulations, title 23, section 866 and re-adopts sections 863, 864, and 865, as appended to this resolution as an emergency regulation;

2. State Water Board staff will submit the regulation to OAL for final approval;
3. If, during the approval process, State Water Board staff, the State Water Board, or OAL determines that minor corrections to the language of the regulation or supporting documentation are needed for clarity or consistency, the State Water Board Executive Director or the Executive Director's designee may make such changes;
4. This regulation shall remain in effect for 270 days after filing with the Secretary of State unless the State Water Board determines that it is no longer necessary due to changed conditions, or unless the State Water Board renews the regulation due to continued drought conditions as described in Water Code section 1058.5;
5. The State Water Board directs staff to provide the Board with monthly updates on the implementation of the emergency regulation and its effect. These updates shall include information regarding the progress of the Building Standards Commission, Department of Housing and Community Development, and other state agencies in the adoption and implementation of emergency regulations or other requirements that implement increased outdoor irrigation efficiency for new construction. These regulations and other requirements will extend existing efficiency standards for new construction to the outdoor environment and ensure that California's new homes are constructed to meet the growing demand with the most efficient standards;
6. The State Water Board directs staff to condition funding upon compliance with the emergency regulation, to the extent feasible;
7. The State Water Board directs staff to work with DWR and the Save Our Water campaign to disseminate information regarding the emergency regulation; and
8. The State Water Board directs staff to update the electronic reporting portal to include data fields for the new reporting required by the emergency regulation.

THEREFORE BE IT FURTHER RESOLVED THAT:

9. The State Water Board shall work with DWR, the Public Utilities Commission, and other agencies to support urban water suppliers' actions to implement rates and pricing structures to incent additional conservation, as required by directive eight in the Governor's April 1, 2015 Executive Order. The Fourth District Court of Appeal's recent Decision in *Capistrano Taxpayer Association Inc. v. City of San Juan Capistrano* (G048969) does not foreclose the use of conservation-oriented rate structures;
10. The State Water Board calls upon water suppliers to:
  - a. ensure that adequate personnel and financial resources exist to implement conservation requirements not only for 2015, but also for another year of drought should it occur. Water suppliers that face budget shortfalls due to reduced sales should take immediate steps to raise necessary revenues in a way that actively promotes continued conservation;
  - b. expedite implementation of new conservation programs by minimizing internal review periods and utilizing emergency authorities, as appropriate;

- c. consider the relative water use and conservation practices of their customers and target those with higher water use to achieve proportionally greater reductions than those with low use;
  - d. minimize financial impacts to low-income customers;
  - e. preserve safe indoor water supplies in areas with very low R-GPCD and where necessary to protect public health and safety;
  - f. promote low-water use methods of preserving appropriate defensible space in fire-prone areas, consistent with local fire district requirements;
  - g. educate customers on the preservation of trees;
  - h. promote on-site reuse of water; and
  - i. promptly notify staff of the supplier's need for an alternate method of compliance pursuant to resolved paragraph 16.
11. The State Water Board calls upon all businesses within California's travel and tourism sectors to inform visitors of California's dire drought situation and actions visitors should take to conserve water;
  12. The State Water Board commends wholesale water agencies that have set aggressive conservation targets for their retail water suppliers;
  13. The State Water Board commends water suppliers that have made investments to boost drought-resistant supplies, such as advanced treated recycled water and desalination. Those investments help to make communities more resilient in the face of drought;
  14. The State Water Board commends the many water suppliers that have already surpassed their 20x2020 conservation targets. Long-term conservation efforts are critical to maintaining economic and social well-being, especially in light of the impacts of climate change on California's hydrology;
  15. During this drought emergency, heightened conservation that extends urban resilience is necessary. The State Water Board's focus is primarily on immediate reductions in outdoor water use. Some short-term conservation efforts, such as landscape conversions and installation of efficient appliances, will also support long-term conservation objectives, and are encouraged wherever possible;
  16. The State Water Board recognizes that some commercial and industrial customers, while accounting for a significant portion of total use in a service area, have already taken steps to significantly reduce their water consumption and cannot further reduce their use without substantial impacts. However, the Board also recognizes that in many areas there are significant opportunities for reductions in water use by industries and commercial enterprises that have yet to take action, especially those with large areas of non-functional turf. The Board directs staff to respond promptly upon receipt of any request for alternate enforceable methods of compliance. If the supplier believes the conservation standard is unachievable due to firm commercial and industrial water use

and residential use reductions that would affect public health and safety, it should provide any supporting information or documentation for an alternate method of compliance; and

17. Some water suppliers have called for further refinement of the tiers to reflect a range of factors that contribute to water use, including but not limited to temperature, lot size, and income. Others have called for an approach that provides greater recognition for early investments in conservation, the development of local, drought resistant water supplies, and health and safety needs. These suggestions and many others are important considerations in the development of a more comprehensive, and long term, conservation framework. The State Water Board directs staff to work with stakeholders on a thoughtful process to devise options for extended and expanded emergency regulations should the drought continue into 2016.

### CERTIFICATION

The undersigned Clerk to the Board does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on May 5, 2015.

AYE: Chair Felicia Marcus  
Vice Chair Frances Spivy-Weber  
Board Member Tam M. Doduc  
Board Member Steven Moore  
Board Member Dorene D'Adamo

NAY: None

ABSENT: None

ABSTAIN: None



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Jeanine Townsend  
Clerk to the Board

## ADOPTED TEXT OF EMERGENCY REGULATION

### Article 22.5. Drought Emergency Water Conservation.

#### Sec. 863. Findings of Drought Emergency.

(a) The State Water Resources Control Board finds as follows:

(1) On January 17, 2014, the Governor issued a proclamation of a state of emergency under the California Emergency Services Act based on drought conditions;

(2) On April 25, 2014, the Governor issued a proclamation of a continued state of emergency under the California Emergency Services Act based on continued drought conditions;

(3) On April 1, 2015, the Governor issued an Executive Order that, in part, directs the State Board to impose restrictions on water suppliers to achieve a statewide 25 percent reduction in potable urban usage through February, 2016; require commercial, industrial, and institutional users to implement water efficiency measures; prohibit irrigation with potable water of ornamental turf in public street medians; and prohibit irrigation with potable water outside newly constructed homes and buildings that is not delivered by drip or microspray systems;

(4) The drought conditions that formed the basis of the Governor's emergency proclamations continue to exist;

(5) The present year is critically dry and has been immediately preceded by two or more consecutive below normal, dry, or critically dry years; and

(6) The drought conditions will likely continue for the foreseeable future and additional action by both the State Water Resources Control Board and local water suppliers will likely be necessary to prevent waste and unreasonable use of water and to further promote conservation.

Authority: Section 1058.5, Water Code.

References: Cal. Const., Art., X § 2; Sections 102, 104, 105, and 275, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

#### Sec. 864. End-User Requirements in Promotion of Water Conservation.

(a) To prevent the waste and unreasonable use of water and to promote water conservation, each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:

(1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;

(2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;

(3) The application of potable water to driveways and sidewalks; and

(4) The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system;

(5) The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall;

(6) The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased;

(7) The irrigation with potable water of ornamental turf on public street medians; and

(8) The irrigation with potable water of landscapes outside of newly constructed homes and buildings in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the Department of Housing and Community Development.

(b) To promote water conservation, operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guestroom using clear and easily understood language.

(c) Immediately upon this subdivision taking effect, all commercial, industrial and institutional properties that use a water supply, any portion of which is from a source other than a water supplier subject to section 865, shall either:

(1) Limit outdoor irrigation of ornamental landscapes or turf with potable water to no more than two days per week; or

(2) Reduce potable water usage supplied by sources other than a water supplier by 25 percent for the months of June 2015 through February 2016 as compared to the amount used from those sources for the same months in 2013.

(d) The taking of any action prohibited in subdivision (a) or the failure to take any action required in subdivisions (b) or (c), is an infraction, punishable by a fine of up to five hundred dollars (\$500) for each day in which the violation occurs. The fine for the infraction is in addition to, and does not supersede or limit, any other remedies, civil or criminal.

Authority: Section 1058.5, Water Code.

References: Cal. Const., Art., X § 2; Sections 102, 104, 105, 275, 350, and 10617, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

#### Sec. 865. Mandatory Actions by Water Suppliers.

(a) As used in this section:

(1) "Distributor of a public water supply" has the same meaning as under section 350 of the Water Code, except it does not refer to such distributors when they are functioning solely in a wholesale capacity, but does apply to distributors when they are functioning in a retail capacity.

(2) "R-GPCD" means residential gallons per capita per day.

- (3) "Total potable water production" means all potable water that enters into a water supplier's distribution system, excluding water placed into storage and not withdrawn for use during the reporting period, or water exported outside the supplier's service area.
- (4) "Urban water supplier" means a supplier that meets the definition set forth in Water Code section 10617, except it does not refer to suppliers when they are functioning solely in a wholesale capacity, but does apply to suppliers when they are functioning in a retail capacity.

(b) In furtherance of the promotion of water conservation each urban water supplier shall:

- (1) Provide prompt notice to a customer whenever the supplier obtains information that indicates that a leak may exist within the end-user's exclusive control.
- (2) Prepare and submit to the State Water Resources Control Board by the 15<sup>th</sup> of each month a monitoring report on forms provided by the Board. The monitoring report shall include the amount of potable water the urban water supplier produced, including water provided by a wholesaler, in the preceding calendar month and shall compare that amount to the amount produced in the same calendar month in 2013. The monitoring report shall specify the population served by the urban water supplier, the percentage of water produced that is used for the residential sector, descriptive statistics on water conservation compliance and enforcement efforts, and the number of days that outdoor irrigation is allowed, and monthly commercial, industrial and institutional sector use. The monitoring report shall also estimate the gallons of water per person per day used by the residential customers it serves.

(c)(1) To prevent the waste and unreasonable use of water and to meet the requirements of the Governor's April 1, 2015 Executive Order, each urban water supplier shall reduce its total potable water production by the percentage identified as its conservation standard in this subdivision. Each urban water supplier's conservation standard considers its service area's relative per capita water usage.

(2) Each urban water supplier whose source of supply does not include groundwater or water imported from outside the hydrologic region in which the water supplier is located, and that has a minimum of four years' reserved supply available may, submit to the Executive Director for approval a request that, in lieu of the reduction that would otherwise be required under paragraphs (3) through (10), the urban water supplier shall reduce its total potable water production by 4 percent for each month as compared to the amount used in the same month in 2013. Any such request shall be accompanied by information showing that the supplier's sources of supply do not include groundwater or water imported from outside the hydrologic region and that the supplier has a minimum of four years' reserved supply available.

(3) Each urban water supplier whose average July-September 2014 R-GPCD was less than 65 shall reduce its total potable water production by 8 percent for each month as compared to the amount used in the same month in 2013.

(4) Each urban water supplier whose average July-September 2014 R-GPCD was 65 or more but less than 80 shall reduce its total potable water production by 12 percent for each month as compared to the amount used in the same month in 2013.

(5) Each urban water supplier whose average July-September 2014 R-GPCD was 80 or more but less than 95 shall reduce its total potable water production by 16 percent for each month as compared to the amount used in the same month in 2013.

(6) Each urban water supplier whose average July-September 2014 R-GPCD was 95 or more but less than 110 shall reduce its total potable water production by 20 percent for each month as compared to the amount used in the same month in 2013.

(7) Each urban water supplier whose average July-September 2014 R-GPCD was 110 or more but less than 130 shall reduce its total potable water production by 24 percent for each month as compared to the amount used in the same month in 2013.

(8) Each urban water supplier whose average July-September 2014 R-GPCD was 130 or more but less than 170 shall reduce its total potable water production by 28 percent for each month as compared to the amount used in the same month in 2013.

(9) Each urban water supplier whose average July-September 2014 R-GPCD was 170 or more but less than 215 shall reduce its total potable water production by 32 percent for each month as compared to the amount used in the same month in 2013.

(10) Each urban water supplier whose average July-September 2014 R-GPCD was 215 or more shall reduce its total potable water production by 36 percent for each month as compared to the amount used in the same month in 2013.

(d)(1) Beginning June 1, 2015, each urban water supplier shall comply with the conservation standard specified in subdivision (c).

(2) Compliance with the requirements of this subdivision shall be measured monthly and assessed on a cumulative basis.

(e)(1) Each urban water supplier that provides potable water for commercial agricultural use meeting the definition of Government Code section 51201, subdivision (b), may subtract the amount of water provided for commercial agricultural use from its potable water production total, provided that any urban water supplier that subtracts any water provided for commercial agricultural use from its total potable water production shall:

(A) Impose reductions determined locally appropriate by the urban water supplier, after considering the applicable urban water supplier conservation standard specified in subdivision (c), for commercial agricultural users meeting the definition of Government Code section 51201, subdivision (b) served by the supplier;

(B) Report its total potable water production pursuant to subdivision (b)(2) of this section, the total amount of water supplied for commercial agricultural use, and shall identify the reduction imposed on its commercial agricultural users and each recipient of potable water for commercial agricultural use;

(C) Certify that the agricultural uses it serves meet the definition of Government Code section 51201, subdivision (b); and

(D) Comply with the Agricultural Water Management Plan requirement of paragraph 12 of the April 1, 2015 Executive Order for all commercial agricultural water served by the supplier that is subtracted from its total potable water production.

(2) Submitting any information pursuant to subdivision (e)(1)(B) or (C) of this section that is found to be materially false by the board is a violation of this regulation, punishable by civil liability of up to five hundred dollars (\$500) for each day in which the violation occurs. Every day that the error goes uncorrected constitutes a separate violation. Civil liability for the violation is in addition to, and does not supersede or limit, any other remedies, civil or criminal.

(f)(1) To prevent waste and unreasonable use of water and to promote water conservation, each distributor of a public water supply that is not an urban water supplier shall take one or more of the following actions:

(A) Limit outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week; or

(B) Reduce by 25 percent reduction its total potable water production relative to the amount produced in 2013.

(2) Each distributor of a public water supply that is not an urban water supplier shall submit a report by December 15, 2015, on a form provided by the Board, that either confirms compliance with subdivision (f)(1)(A) or identifies total potable water production, by month, from June through November, 2015, and total potable water production, by month, for June through November 2013.

Authority: Section 1058.5, Water Code.

References: Cal. Const., Art., X § 2; Sections 102, 104, 105, 275, 350, 1846, 10617 and 10632, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

#### Sec. 866. Additional Conservation Tools.

(a)(1) To prevent the waste and unreasonable use of water and to promote conservation, when a water supplier does not meet its conservation standard required by section 865 the Executive Director, or the Executive Director's designee, may issue conservation orders requiring additional actions by the supplier to come into compliance with its conservation standard.

(2) A decision or order issued under this article by the board or an officer or employee of the board is subject to reconsideration under article 2 (commencing with section 1122) of chapter 4 of part 1 of division 2 of the California Water Code.

(b) The Executive Director, or his designee, may issue an informational order requiring water suppliers, or commercial, industrial or institutional properties that receive any portion of their supply from a source other than a water supplier subject to section 865, to submit additional information relating to water production, water use or water conservation. The failure to provide the information requested within 30 days or any additional time extension granted is a violation subject to civil liability of up to \$500 per day for each day the violation continues pursuant to Water Code section 1846.

Authority: Section 1058.5, Water Code.

References: Cal. Const., Art., X § 2; Sections 100, 102, 104, 105, 174, 186, 187, 275, 350, 1051, 1122, 1123, 1825, 1846, 10617 and 10632, Water Code; *Light v. State Water Resources Control Board* (2014) 226 Cal.App.4th 1463.

**ORDINANCE NO. 1056**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, REPEALING CHAPTER 13.70, ENTITLED, "PROHIBITIONS ON WASTEFUL USE OF WATER" AND ADDING CHAPTER 13.70 ESTABLISHING A WATER CONSERVATION AND WATER SUPPLY SHORTAGE PROGRAM AND REGULATIONS TO THE PICO RIVERA MUNICIPAL CODE**

**WHEREAS**, a reliable minimum supply of potable water is essential to the public health, safety and welfare of the people and economy of the Southern California region;

**WHEREAS**, Southern California is a semi-arid region and is largely dependent upon imported water supplies. A growing population, climate change, environmental concerns, and other factors in other parts of the State and western United States, make the region highly susceptible to water supply reliability issues;

**WHEREAS**, careful water management that includes active water conservation measures not only in times of drought, but at all times, is essential to ensure a reliable minimum supply of water to meet current and future water supply needs;

**WHEREAS**, Article X, Section 2 of the California Constitution declares that the general welfare requires that water resources be put to beneficial use, waste or unreasonable use or unreasonable method of use of water be prevented, and conservation of water be fully exercised with a view to the reasonable and beneficial use thereof;

**WHEREAS**, California Water Code Section 375 authorizes water suppliers to adopt and enforce a comprehensive water conservation program to reduce water consumption and conserve supplies; and

**WHEREAS**, the adoption and enforcement of a water conservation and supply shortage program is necessary to manage the City's potable water supply in the short and long-term and to avoid or minimize the effects of drought and shortage within the City. Such program is essential to ensure a reliable and sustainable minimum supply of water for the public health, safety and welfare.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1.** Chapter 13.70 is hereby established to the Pico Rivera Municipal Code to read as follows:

**Section 13.70. Water Conservation and Water Supply Shortage Program.**

**13.70.010. Purpose**

a. The purpose of this Chapter is to establish a water conservation and supply shortage program that will reduce water consumption within the City of Pico Rivera through conservation, enable effective water supply planning, assure reasonable and beneficial use of water, prevent waste of water, and maximize the efficient use of water within the City to avoid and minimize the effect and hardship of water shortage to the greatest extent possible.

b. This Chapter establishes permanent water conservation standards intended to alter behavior related to water use efficiency for non-shortage conditions and further establishes three levels of water supply shortage response actions to be implemented during times of declared water shortage or declared water shortage emergency, with increasing restrictions on water use in response to worsening drought or emergency conditions and decreasing supplies.

**Section 13.70.020. Definitions.**

The following words and phases whenever used in this chapter shall have the meaning defined in this section:

a. "City" means the City of Pico Rivera.

b. "Person" means any natural person or persons, corporation, public or private entity, governmental agency or institution, or any other use of water provided by the City.

c. "Landscape Irrigation System" means an irrigation system with pipes, hoses, spray heads, or sprinkling devices that are operated by hand or through an automated system.

d. "Large Landscape Areas" means a lawn, landscape or other vegetated area, or combination thereof, equal to more than one (1) acre of irrigable land.

e. "Single Pass Cooling Systems" means equipment where water is circulated only once to cool equipment before being disposed.

f. "Potable Water" means water which is suitable for drinking.

g. "Recycled Water" means the reclamation and reuse of non-potable water for beneficial use.

h. "Billing Unit" means the unit of water used to apply water rates for the purposes of calculating water charges for a person's water usage.

**Section 13.70.030. Application**

a. The provisions of this Chapter apply to any person in the use of any potable water provided by the City.

b. The provisions of this Chapter do not apply to uses of water necessary to protect public health and safety or for essential government services, such as police, fire or other similar emergency services.

c. The provisions of this Chapter do not apply to the use of water by commercial nurseries and commercial growers to sustain plants, trees, shrubs, crops or other vegetation intended for commercial sale.

d. This Chapter is intended solely to further the conservation of water. It is not intended to implement any provision of federal, state or local statutes, ordinances or regulations relating to protection of water quality or control of drainage or runoff.

**Section 13.70.040. Permanent Water Conservation Requirements – Prohibition Against Waste.**

The following water conservation requirements are effective at all times and shall be permanent. Violations of this section shall be considered waste and an unreasonable use of water.

a. **Limits on Water Hours.** Watering or irrigating of lawn, landscape or other vegetated area with potable water is prohibited between the hours of 10:00 a.m. and 4:00 p.m. Pacific Standard Time on any day, except by use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or for very short periods of time for the express purpose of adjusting or repairing an irrigation system.

b. **Limit on Watering Duration.** Watering or irrigating of lawn, landscape or other vegetated area with potable water using a landscape irrigation system or a watering device that is not continuously attended to is limited to no more than fifteen (15) minutes of water per day per station. This subsection does not apply to landscape irrigation systems that exclusively use very low-flow drip type irrigation systems when no emitter produces more than two (2) gallons of water per hour and weather based controllers or stream rotor sprinklers that meet a seventy percent (70%) efficiency standard.

c. **No Excessive Water Flow or Runoff.** Watering or irrigating of any lawn, landscape or other vegetated area in a manner that causes or allows excessive water flow or runoff onto an adjoining sidewalk, driveway, street, alley, gutter or ditch is prohibited.

d. **No Washing Down Hard or Paved Surfaces.** Washing down hard or paved surfaces, including but not limited to sidewalks, walkways, driveways, parking areas, tennis courts, patios or alleys, is prohibited except when necessary to alleviate safety or sanitary hazards, and then only by use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off device or a low-volume, high pressure cleaning machine equipped to recycle any water used.

e. **Obligation to Fix Leaks, Breaks or Malfunctions.** Excessive use, loss or escape of water through breaks, leaks or other malfunctions in the water user's plumbing or distribution system for any period of time after such escape of water should have reasonably been discovered and corrected, and in no event more than fourteen (14) days of receiving notice from the City, is prohibited.

f. **Re-circulating Water Required for Water Fountains and Decorative Water Features.** Operating a water fountain or other decorative water feature that does not use re-circulated water is prohibited after April 1, 2010.

g. **Limits on Washing Vehicles.** Using water to wash or clean a vehicle, including but not limited to any automobile, truck, van, bus, motorcycle, boat or trailer, whether motorized or not is prohibited, except by use of a hand-held bucket or similar container or a hand-held hose equipped with a positive self-closing water shut-off nozzle or device. This subsection does not apply to any commercial car washing facility.

h. **Drinking Water Served Upon Request Only.** Eating or drinking establishments, including but not limited to a restaurant, hotel, café, cafeteria, bar, club or other public place where food or drinks are sold, served or offered for sale, are prohibited from providing drinking water to any person unless expressly requested.

i. **Commercial Lodging Establishments Must Provide Option to Not Launder Linen Daily.** Hotels, motels and other commercial lodging establishments must provide customers the option of not having towels and linen laundered daily. Commercial lodging establishments shall prominently display notice of this option in each bathroom using clear and easily understood language.

j. **No Installation of Single Pass Cooling Systems.** Installation of single pass cooling systems is prohibited in buildings requesting new water service.

k. **No Installation of Non-re-circulating Commercial Car Wash and Laundry Systems.** Installation of non-re-circulating water systems is prohibited in new commercial conveyor car wash and new commercial laundry systems.

l. **Restaurants Required to Use Water Conserving Dish Wash Spray Valves.** Food preparation establishments, such as restaurants or cafes, are prohibited from using non-water conserving dish wash spray valves.

#### **Section 13.70.050. Level 1 Water Supply Shortage.**

a. A Level 1 Water Supply Shortage exists when the City determines, in its sole discretion, that due to drought or other water supply reductions, a water shortage exists and a consumer demand reduction is necessary to ensure sufficient supplies will be available to meet anticipated demands. Upon the declaration by the City of a Level 1 Water Supply Shortage condition, the City will implement the mandatory Level 1 conservation measures identified in this section. The type of event that may prompt the City to declare a Level 1 Water Supply Shortage may include, among other factors, a finding that its wholesale water provider calls for extraordinary water conservation.

b. **Additional Water Conservation Measures.** In addition to the prohibited uses of water identified in Section 13.70.040, the following water conservation requirements apply during a declared Level 1 Water Supply Shortage:

1. **Limits on Watering Days.** Watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to three (3) days per week on a schedule established and posted by the City. During the months of November through March, watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to no more than one (1) day per week on a schedule established and posted by the City. This provision does not apply to landscape irrigation zones that exclusively use very low flow drip type irrigation systems when no emitter produces more than two (2) gallons of water per hour. This provision also does not apply to watering or irrigating by use of hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or for very short periods of time for the express purpose of adjusting or repairing an irrigation system.
2. **Obligation to Fix Leaks, Breaks or Malfunctions.** All leaks, breaks, or other malfunctions in the water user's plumbing or distribution system must be repaired within seventy-two (72) hours of notification by the City unless other arrangements are made with the City.
3. **Other Prohibited Uses.** The City may implement other prohibited water uses as determined by the City, after notice to customers.

**Section 13.70.060. Level 2 Water Supply Shortage.**

a. A Level 2 Water Supply Shortage exists when the City determines, in its sole discretion, that due to drought or other supply reductions, a water supply shortage exists and a consumer demand reduction is necessary to ensure sufficient supplies will be available to meet anticipated demands. Upon the declaration by the City of a Level 2 Water Supply Shortage condition, the City will implement the mandatory Level 2 conservation measures identified in this section.

b. **Additional Conservation Measures.** In addition to the prohibited uses of water identified in Sections 13.70.040 and 13.70.050, the following additional water conservation requirements apply during a declared Level 2 Water Supply Shortage:

1. **Watering Days.** Watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to two days per week on a schedule established and posted by the City. During the months of November through March, watering or irrigating of lawn, landscape or other vegetated area with potable water is limited to no more than one day per week on a schedule established and posted by the City. This provision does not apply to landscape irrigation zones that exclusively use very low flow drip type irrigation systems when no emitter produces more than two (2) gallons of water per hour. This provision also does not apply to watering or irrigating by use of hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or for very short periods of time for the express purpose of adjusting or repairing an irrigation system.

2. **Obligation to Fix Leaks, Breaks or Malfunctions.** All leaks, breaks or other malfunctions in the water user's plumbing or distribution system must be repaired within forty-eight (48) hours of notification by the City unless other arrangements are made with the City.
3. **Limits on Filling Ornamental Lakes or Ponds.** Filling or re-filling ornamental lakes or ponds is prohibited, except to the extent needed to sustain aquatic life, provided that such animals are of significant value and have been actively managed within the water feature prior to the declaration of a supply shortage level under this ordinance.
4. **Limits on Washing Vehicles.** Using water to wash or clean a vehicle, including but not limited to, any automobile, truck, van, bus, motorcycle, boat or trailer, whether motorized or not, is prohibited except by use of a hand-held bucket or similar container, a hand-held hose equipped with a positive self-closing water shut-off nozzle or device, by high pressure/low volume wash systems, or at a commercial car washing facility that utilizes a re-circulating water system to capture or reuse water.
5. **Limits on Filling Residential Swimming Pools & Spas.** Re-filling of more than one foot and initial filling of residential swimming pools or outdoor spas with potable water is prohibited.
6. **Other Prohibited Uses.** The City may implement other prohibited water uses as determined by the City, after notice to customers.

d. In addition to the above procedures during a Level 2 Water Supply Shortage, the City may adopt the following procedures:

1. **Water Allocations / Water Budget.** The City will establish a water allocation for property served by the City using a method that does not penalize persons for the implementation of conservation methods or the installation of water saving devices. The City must provide notice of the allocation by including it in the regular billing statement for the fee or charge or by any other mailing to the address to which the City customarily mails the billing statement for fees or charges for on-going water service.

Following the effective date of the water allocation as established by the City, any person that uses water in excess of the allocation will be subject to a citation in accordance with Section 13.70.210. Any monetary penalty for excess water usage may be imposed for violation of this ordinance.

2. **Water Supply Shortage Rates.** During a Level 2 Water Supply Shortage condition, the City may increase water rates by an amount necessary, as determined by the City. The increase in water rates may vary from categories of customers.

3. **Mandatory Percentage Use Reductions.** During a Level 2 Water Supply Shortage condition, all customers will be required to reduce water consumption by a percentage determined by the City.

**Section 13.70.070. Level 3 Water Supply Shortage – Emergency Condition.**

a. A Level 3 Water Supply Shortage condition is also referred to as an “Emergency” condition. A Level 3 condition exists when the City declares a water shortage emergency and notifies its residents and businesses that a significant reduction in consumer demand is necessary to ensure sufficient supplies will be available to meet anticipated demands. Upon the declaration of a Level 3 Water Supply Shortage Emergency condition, the City will implement the mandatory Level 3 conservation measures identified in this section.

b. A Level 3 Water Supply Shortage Emergency exists when the City declares a water shortage emergency condition pursuant to California Water Code section 350 and notifies its residents and businesses that more than a thirty percent (30%) consumer demand reduction is required to ensure sufficient supplies for human consumption, sanitation and fire protection. The City must declare a Water Supply Shortage Emergency in the manner and on the grounds provided in California Water Code Section 350.

c. **Additional Conservation Measures.** In addition to the prohibited uses of water identified in Sections 13.70.040, 13.70.050, and 13.70.060 the following water conservation requirements apply during a declared Level 3 Water Supply Shortage Emergency:

1. **No Watering or Irrigating.** Watering or irrigating of lawn, landscape or other vegetated area with potable water is prohibited. This restriction shall not apply to the following categories of use unless the City has determined that recycled water is available and may be lawfully applied to the use:
  - i. Maintenance of vegetation, including trees and shrubs, that are watered using a hand-held bucket or similar container, hand-held hose equipped with a positive self-closing water shut-off nozzle or device, or a very low-flow drip type irrigation system when no emitter produces more than two (2) gallons of water per hour subject to the hour restrictions in Section 13.70.040;
  - ii. Maintenance of existing landscape necessary for fire protection;
  - iii. Maintenance of existing landscape for soil erosion control;
  - iv. Maintenance of plant materials identified to be rare or essential to the well being of rare animals;
  - v. Maintenance of landscape within active public parks and playing fields, day care center, school grounds, cemeteries, and golf course greens, provided that such irrigation does not exceed two (2) days per week.

- vi. Public works projects and actively irrigated environmental mitigation projects.
2. **Obligation to Fix Leaks, Breaks or Malfunctions.** All leaks, breaks or other malfunctions in the water user's plumbing or distribution system must be repaired within twenty-four (24) hours of notification by the City unless other arrangements are made with the City.
3. **No New Potable Water Service.** Upon declaration of a Level 3 Water Supply Shortage Emergency condition, no new potable water service may be provided, no new temporary meters or permanent meters may be provided, and no statements of immediate ability to serve or provide potable water service (such as, will serve letters, certificates, or letters of availability) may be issued, except under the following circumstances:
  1. A valid, unexpired building permit has been issued for the project; or
  2. The project is necessary to protect the public's health, safety and welfare;
  3. The applicant provides substantial evidence of an enforceable commitment that water demands for the project will be offset prior to the provision of a new water meter(s) to the satisfaction of the City.

This provision does not preclude the resetting or turn-on of meters to provide continuation of water service or the restoration of service that has been interrupted for a period of one year or less.
4. **Discontinue Service:** The City, in its sole discretion, may discontinue service to consumers who willfully violate provisions of this section.
5. **Other Prohibited Uses:** The City may implement other prohibited water uses as determined by the City, after notice to customers.

**13.70.080. Procedures for Determination and Notification of Water Supply Shortage.**

a. **Declaration and Notification of Level 1 & 2 Water Supply Shortage.** The existence of Level 1 and Level 2 Water Supply Shortage conditions may be declared by resolution of the City adopted at a regular or special public meeting held in accordance with State law. The mandatory conservation requirements applicable to Level 1 or Level 2 conditions shall take effect on the tenth day after the date the shortage level is declared. Within five (5) days following the declaration of the shortage level, the City shall publish a copy of the resolution in a newspaper used for publication of official notices. If the City establishes a water allocation, it shall provide notice of the allocation by including it in the regular billing statement or by any other mailing to the address to which the City customarily mails the billing statement for fees or charges for ongoing water service. A water allocation shall be effective on the fifth day following the date of mailing or at such later date as specified in the notice.

b. **Declaration and Notification of Level 3 Water Supply Shortage:** The existence of a Level 3 Water Supply Shortage Emergency condition may be declared in accordance with the procedures specified in Water Code Sections 351 and 352. The mandatory conservation requirements applicable to the Level 3 conditions shall take effect on the tenth (10) day after the date the shortage level is declared. Within five (5) days following the declaration of the shortage level, the City shall publish a copy of the Resolution in a newspaper used for the publication of official notices. If the City establishes a water allocation, it shall provide notice of the allocation by including it in the regular billing statement or by any other mailing to the address to which the City customarily mails the billing statement for fees or charges for ongoing water service. A water allocation shall be effective on the fifth day following the date of mailing or at such later date as specified in the notice.

**13.70.090. Commercial Car Wash Systems.**

Effective on January 1, 2011, all commercial conveyor car wash systems are required to have installed an operational re-circulating water system, or must have secured a waiver of this requirement from the City.

**13.70.100. Large Landscape Areas – Rain Sensors.**

Large landscape areas, such as parks, cemeteries, golf courses, school grounds and playing fields that use landscape irrigation systems to water or irrigate, must use landscape irrigation systems with rain sensors that automatically shut off such systems during periods of rain or irrigation timers, which automatically use information such as evapotranspiration sensors to set an efficient water use schedule.

**13.70.110. Construction Purposes.** Recycled or non-potable water must be used for construction purposes when available.

**13.70.120. No New Annexations.**

Upon the declaration of a Level 2 Water Supply Shortage condition, the City will suspend consideration of annexations to its service area. This subsection does not apply to boundary corrections and annexations that will not result in any increased use of water.

**13.70.130. Limits on Building Permits.**

Upon the declaration of a Level 3 Water Supply Shortage condition, the City will limit or withhold the issuance of building permits which require new or expanded water service, except to protect the public health, safety and welfare, or in cases which meet the City's adopted conservation offset requirements.

**13.70.140. Water Recycling Required if Alternative Available.**

The use of potable water, other than recycled water, is prohibited for specified uses after the City has provided to the customer an analysis showing that recycled water is a cost-effective alternative to potable water for such uses and the customer has had a reasonable time, as determined by the City Manager, to make the conversion to recycled water.

**13.70.150. Water Recycling – New Service.**

Prior to the connection of any new water service, an evaluation must be done by the City to determine whether recycled water exists to supply all or some of the water needed and recycled water must be utilized to the extent feasible.

**13.70.160. Water Recycling Plan.**

a. The City Manager must prepare a water recycling master plan that contains recommendations to increase the amount of recycled water used and shall report to the City Council annually on progress towards implementing such recommendations.

b. Upon request of the City Manager, City Departments must prepare and submit quarterly reports on their water conservation efforts. The reports will be consolidated by the City Manager and reported to the City Council at a minimum of once a year.

c. The City may, by written request, require all commercial, residential and industrial customer using twenty-five thousand (25,000) or more billing units per year to submit a water conservation plan and to submit quarterly progress reports on such plan. The conservation plan must include recommendations for increased water savings, including increased water recycling based on feasibility, and the reports must include progress to date on implementation of such recommendations.

**13.70.170. Water Conserving Plumbing Standards.**

a. On or after January 1, 2010, no structure shall be sold or transferred unless all existing plumbing fixtures in the structure are retrofitted exclusively with water-conserving plumbing fixtures.

b. On or after January 1, 2010, upon the establishment of new water service or a change in water service from one person to another non-family member, all existing plumbing fixtures are required to be retrofitted exclusively with water-conserving plumbing fixtures.

**13.70.180. Procedural Requirements.**

The Director of Public Works shall periodically review the provisions of this Part and recommend necessary updates to the City Attorney. The review of the provisions and preparation of resulting recommendations, if any shall be performed, at a minimum, every two (2) years following the first review, which shall be completed by December 31, 2010.

**13.70.190. Reporting Mechanism – Hotline.**

The City must establish a method for residents to report violations of this Chapter.

**13.70.200. Hardship Waiver.**

a. **Undue and disproportionate Hardship:** If, due to unique circumstances, a specific requirement of this ordinance would result in undue hardship to a person using water or to property upon which water is used, that is disproportionate to the impacts to water users generally or to similar property or classes of water users, then the person may apply for a waiver to the requirements as provided in this section.

b. **Written Finding:** The waiver may be granted or conditionally granted only upon written finding of the existence of facts demonstrating an undue hardship to a person using water or to property upon which water is used, that is disproportionate to the impacts to water users generally or to similar property or classes of water use due to specific and unique circumstances of the user or the user's property.

1. **Application:** Application for a waiver shall be on a form prescribed by the City and shall be accompanied by a non-refundable processing fee in an amount set by Resolution of the City.
2. **Supporting Documentation:** The application shall be accompanied by photographs, maps, drawings, and other information provided in the application, supporting documents, or such additional information as may be requested, and on water use information for the property as shown by the records of the City or its Agent, all of the following:
  - i. That the waiver does not constitute a grant of special privilege inconsistent with the limitations upon other residents and businesses;
  - ii. That because of special circumstances applicable to the property or its use, the strict application of this ordinance would have a disproportionate impact on the property or use that exceeds the impacts to residents and businesses generally.
  - iii. That the authorizing of such waiver will not be of substantial detriment to adjacent properties, and will not materially affect the ability of the City to effectuate the purpose of this ordinance and will not be detrimental to the public interest; and
  - iv. That the condition or situation of the subject property or the intended use of the property for which the waiver is sought is not common, recurrent or general in nature.
4. **Approval Authority:** The City Manager or Water Authority Board shall exercise approval authority and act upon any completed application no later than ten (10) days after submittal and may approve, conditionally approve, or deny the waiver. The applicant requesting the waiver shall be promptly notified in writing of any action taken. Unless specified otherwise at the time a waiver is approved, the waiver applies to the subject property during the term of the mandatory water supply shortage condition.

5. **Appeals to the City:** An applicant may appeal a decision or condition of the City Manager or Water Authority Board on a waiver application to the City Council within ten (10) days of the decision upon written request for a hearing. The request shall state the grounds for appeal. At a public meeting, the City Council shall act as the approval authority and review the appeal *de novo* by following the regular waiver procedure. The decision of the City Council is final.

**13.70.210. Penalties and Violations.**

a. **Misdemeanor.**

Any violation of this ordinance may be prosecuted as a misdemeanor subject to a fine not exceeding five hundred dollars (\$500.00).

b. **Civil Penalties.**

Any violation of this Chapter may be subject to a civil penalty. Civil penalties for failure to comply with any provisions of the Ordinance shall be as follows:

1. **First Violation:** The City shall issue a written warning and deliver a copy of this ordinance by mail.
2. **Second Violation:** A second violation within the preceding twelve (12) calendar months is punishable by a fine not to exceed one hundred dollars (\$100).
3. **Third Violation:** A third violation within the preceding twelve (12) calendar months is punishable by a fine not to exceed five hundred (\$500).

c. **Water Flow Restrictor.**

In addition to any fines, the City may install a water flow restrictor device of approximately one gallon per minute capacity for service up to one and one-half inch size and comparatively sized restrictors for larger services after written notice of intent to install a flow restrictor for a minimum of forty-eight (48) hours.

d. **Termination of Service.**

In addition to any fines and the installation of a water flow restrictor, the City may disconnect and/or terminate a customer's water service.

e. **Cost of Flow Restrictor and Disconnecting Service.**

A person or entity that violates this ordinance is responsible for payment of the City's charges for installing and/or removing any flow restricting device and for disconnecting and/or reconnecting service per the City's schedule of charges then in effect. The charge for installing and/or removing any flow restricting device shall be paid to the City before the device is removed. Nonpayment shall be subject to the same remedies as nonpayment of basic water rates.

f. **Separate Offenses:** Each day that a violation of this ordinance occurs is a separate offense.

g. **Notice and Hearing:**

1. The City shall issue a Notice of Violation by mail or personal delivery at least ten (10) days before taking enforcement action and said notice shall describe the action to be taken. A customer may appeal the Notice of Violation by filing a written notice of appeal with the City Clerk no later than the close of business on the day before the date scheduled for enforcement action. Any Notice of Violation not timely appealed shall be final. Upon receipt of a timely appeal, a hearing on the appeal shall be scheduled in a timely manner, and the City shall mail written notice of the hearing to the customer at least ten (10) days before the date of the said hearing.
2. Upon receiving a written notice of appeal, a hearing on the matter shall be held within thirty (30) days the notice was received by the City before a hearing officer appointed by the City Manager. Upon hearing all of the evidence presented by the City and the appellant, the hearing officer shall prepare a written decision within thirty (30) days of the hearing.
3. Pending receipt of a written appeal or pending a hearing pursuant to an appeal, the City may take appropriate steps to prevent the unauthorized use of water as appropriate to the nature and extent of the violations and the current declared water level condition.

**SECTION 2.** Chapter 13.70 of the Pico Rivera Municipal Code entitled “Prohibitions on Wasteful Use of Water” is hereby repealed in its entirety and replaced with Chapter 13.70 “Establishing a water conservation and water supply shortage program and regulations.”

**SECTION 3.** Chapter 13.80 of the Pico Rivera Municipal Code entitled “Moratorium on Service Commitments and New Connections” is hereby repealed in its entirety.

**SECTION 4.** The City Council hereby declares that it would have passed this ordinance sentence by sentence, paragraph by paragraph, and section by section, and does hereby declare that the provisions of this ordinance are severable and, if for any reason any sentence, paragraph, or section of this ordinance shall be held invalid, such decision will not affect the validity of the remaining parts of this ordinance.

**SECTION 5.** : The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds and determines that there are no newspapers of general circulation both published and circulated within the City and, in compliance with Section 36933 of the Government Code directs the City Clerk to cause said Ordinance, within fifteen (15) days after its passage, to be posted in at least five (5) public places within the City. This Ordinance shall take effect thirty (30) days after its adoption.

**ADOPTED AND APPROVED** this 9th day of June, 2009.

  
\_\_\_\_\_  
Gracie Gallegos, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Daryl A. Betancur, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Arnold M. Alvarez-Glasman, City Attorney

**AYES:** Archuleta, Beilke, Salcido, Gallegos  
**NOES:** None  
**ABSENT:** Armenta  
**ABSTAIN:** None