



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Harbor Toxic Pollutants Total Maximum Daily Load (TMDL) - Cost Sharing Agreement

RECOMMENDATION

That the City Council take the following actions:

1. Approve the Cost Sharing Agreement between the City of Santa Fe Springs and the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) for administration, installation of monitoring equipment, and ongoing monitoring as required by the Los Angeles Regional Water Quality Control Board, for the Dominguez Channel, and Los Angeles and Long Beach Harbors' Waters Toxic Pollutants Total Maximum Daily Loads; and
2. Authorize the City Manager to execute the agreement.

BACKGROUND

On May 5, 2011, the Los Angeles Region Water Quality Control Board (LARWQCB) adopted the Harbor Toxics TMDL (for metals, DDT, PCB, etc.). Cities tributary to the San Gabriel River and Coyote Creek watersheds, including the City of Santa Fe Springs, are identified in the TMDL as responsible parties. The TMDL requires the development and subsequent implementation of a water quality monitoring plan. The cities and other affected agencies tributary to the Harbors have worked together with the Gateway Water Management Authority (GWMA), a Joint Powers Authority of which the City is a member, to develop this Agreement to share the cost of the required monitoring. The GWMA will act solely as a fiduciary agent for this agreement.

The Harbor Toxics TMDL became effective on March 23, 2012. Subsequently, this TMDL has been incorporated into the Municipal Separate Storm Sewer System (MS4) Permit and is enforceable through the federal Clean Water Act.

The Harbor Toxics TMDL establishes Load Allocations and Waste Load Allocations (which are effectively numerical discharge limits) for a wide variety of pollutants, including metals such as copper, lead, zinc, and other organic compounds, such as DDT and PCB, generally referred to as "toxic." Agencies impacted by this TMDL are divided into three groups based on geographical drainage areas:

Report Submitted By:

Noe Negrete, Director
Public Works

Date of Report: June 18, 2015


1. Those cities draining to the Dominguez Channel;
2. Those agencies with areas draining directly into the Greater Harbor which includes the Los Cerritos Channel watershed, Palos Verdes Peninsula watershed, and Los Angeles River Estuary; and
3. Those agencies draining to the Los Angeles and San Gabriel Rivers.

Santa Fe Springs is tributary to both the San Gabriel River and Coyote Creek watersheds. TMDL monitoring requirements differ for each of the above groups. For agencies tributary to the Los Angeles and San Gabriel Rivers, monitoring for the toxic pollutants must be conducted.

The Harbor Toxics TMDL requires monitoring of both dry and wet weather runoff in the Los Angeles and San Gabriel River. Due to tidal interferences, a third station will be established within the Coyote Creek watershed. The TMDL does not specify the number of monitoring stations, but the LARWQCB has indicated that one station in each watershed will suffice.

FISCAL IMPACT

The estimated cost for the three-year term to the City of Santa Fe Springs under this Agreement is \$24,000 and is included in the Public Works FY 15/16 budget. These costs are likely to be substantially less if all the sharing agencies remain in the agreement over the three-year term. It should also be noted that the City's share of this cooperative monitoring program is substantially less than the cost of the alternative of conducting a separate Harbor Toxics monitoring program independently of other agencies in the watersheds.



Thaddeus McCormack
City Manager

Attachments:

Agreement (Available in City Clerk's Office)

AGREEMENT
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY
AND THE
CITY OF SANTA FE SPRINGS

FOR COST SHARING FOR THE INSTALLATION OF MONITORING EQUIPMENT
AND MONITORING PURSUANT TO THE HARBOR TOXIC POLLUTANTS TMDL

This Agreement is made and entered into as of June 8, 2015, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the City of Santa Fe Springs, (the "Permittee").

RECITALS

WHEREAS, the mission of the GWMA includes the equitable protection and management of water resources within its area;

WHEREAS, for the purposes of this Agreement, the term "MS4 Permittees" shall mean those public agencies that are co-permittees to a National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit Order ("MS4 Permit") issued by the Los Angeles Regional Water Quality Control Board;

WHEREAS, the United States Environmental Protection Agency established the Total Maximum Daily Loads ("TMDL") for Toxic Pollutants on March 23, 2012, with the intent of protecting and improving water quality in the Dominguez Channel and the Greater Los Angeles and Long Beach Harbor Waters ("Harbor Toxic Pollutants TMDL");

WHEREAS, the Harbor Toxic Pollutants TMDL regulates certain discharges from National Pollutant Discharge Elimination System ("NPDES") permit holders, requiring organization and cooperation among the Permittees;

WHEREAS, the Permittee manages, drains or conveys storm water into at least a portion of the Los Angeles River including the estuary or Coyote Creek or the San Gabriel River including the estuary;

WHEREAS, various MS4 Permittees desire to facilitate the achievement of the objectives of the Harbor Toxic Pollutants TMDL by installing one monitoring station in the Los Angeles River at Wardlow Road, one monitoring station in the San Gabriel River near Spring Street, and one monitoring station in the Coyote Creek, also near Spring Street and conducting monitoring at said monitoring stations (collectively "Monitoring Stations") to ensure consistency with other regional monitoring programs and usability with other TMDL related studies;

WHEREAS, installation of the Monitoring Stations and future monitoring requires administrative coordination for the various MS4 Permittees that the GWMA can provide;

WHEREAS, individual MS4 permittees that are not GWMA members have indicated a desire to participate in the cost sharing for the installation of the Monitoring Stations and the costs of monitoring conducted at the Monitoring Stations (collectively "Monitoring Costs");

WHEREAS, the GWMA Board of Directors authorized the GWMA to enter into individual separate agreements with such individual MS4 Permittees (which shall not have voting rights in any group relating to the GWMA Members) for purposes of only cost sharing in the Monitoring Costs;

WHEREAS, the members of the GWMA are the Cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, Whittier, Central Basin Municipal Water District and the Long Beach Water Department ("GWMA Members");

WHEREAS, because GWMA Members already currently pay annual membership fees that pay for GWMA administrative costs, GWMA Members that participate in the cost share for the Monitoring Costs shall pay a three percent (3%) administrative fee on each payment to cover various administrative costs;

WHEREAS, MS4 Permittees that are not GWMA Members that participate in the cost share for the Monitoring Costs shall pay a five percent (5%) administrative fee on each payment to cover various administrative costs;

WHEREAS, currently a majority of MS4 Permittees tributary to the Los Angeles and San Gabriel River systems have committed to cost share for the Monitoring Costs;

WHEREAS, because of the financial savings and benefits resulting from this cost-sharing arrangement, other MS4 Permittees may request to participate in the cost sharing of the Monitoring Costs;

WHEREAS, the cost-share formula, set forth in Exhibit "A" of this Agreement, currently assumes the participation of the maximum number of MS4 Permittees required to comply with the monitoring requirements of the Harbor Toxic Pollutants TMDL;

WHEREAS, it is currently unknown how many MS4 Permittees will ultimately participate in the cost sharing of the Monitoring Costs;

WHEREAS, because some definite maximum cost share amount per participating Permittee is required for planning purposes, this Agreement requires each participating Permittee to submit an initial payment that includes the first year payment plus a deposit that is 25% of the first year payment cost identified in Exhibit "A" of this Agreement, to account for possible non-participation of some MS4 Permittees in the cost share for the Monitoring Costs;

WHEREAS, depending on how many MS4 Permittees ultimately participate in the cost sharing for the Monitoring Costs, each participating Permittee's annual cost share amount will be adjusted and the GWMA will notify each participating Permittee of its adjusted annual cost share amount in writing;

WHEREAS, the "Initial Payment Amount" and the "Annual Payment Amount" identified in Section 8 ("Financial Terms") of this Agreement represent the maximum dollar amounts that the Permittee is required to submit to the GWMA, but may be reduced based on the final number of MS4 Permittees that participate in the cost sharing for the Monitoring Costs;

WHEREAS, if the actual cost share amount is less than the Initial Payment Amount paid by the Permittee, the GWMA will notify the Permittee and shall credit any balance in excess of the actual cost share amount towards the Permittee's "Annual Payment Amount" in subsequent years;

WHEREAS, the Permittee desires to share in the Monitoring Costs;

WHEREAS, the Permittee and the GWMA are collectively referred to as the "Parties";

WHEREAS, the Parties have determined that authorizing GWMA to hire additional consultant as necessary to install the Monitoring Stations and conduct the monitoring required by the Harbor Toxic Pollutants TMDL will be beneficial to the Parties;

WHEREAS, the Permittee agrees to pay: (a) its proportional share of the Monitoring Costs to be incurred by the GWMA in accordance with the Cost Sharing Formula reflected in **Exhibit "A"**, (b) a deposit of 25% of the initial cost share amount and a deposit of 25% of the annual cost share amount; and (c) applicable administrative fees to cover administrative costs; and

WHEREAS, the role of the GWMA is to: (1) invoice and collect funds from the Permittee to cover its portion of the Monitoring Costs; and (2) hire and retain consultants to install Monitoring Stations and conduct monitoring at the Monitoring Stations.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties do hereby agree as follows:

Section 1. Recitals. The recitals set forth above are fully incorporated as part of this Agreement.

Section 2. Purpose. The purpose of this Agreement is for the Permittee to cost share in the Monitoring Costs.

Section 3. Cooperation. The Parties shall fully cooperate with one another to achieve the purposes of this Agreement.

Section 4. Voluntary Nature. The Parties voluntarily enter into this Agreement.

Section 5. Binding Effect. This Agreement shall become binding on GWMA and the Permittee.

Section 6. Term. This Agreement shall commence on July 1, 2015 and shall expire on June 30, 2018, unless terminated earlier pursuant to this Agreement.

Section 7. Role of the GWMA.

(a) The GWMA shall invoice and collect funds from the Permittee to cover the Monitoring Costs; and

(b) The GWMA shall administer the consultants' contracts for the Monitoring Costs.

Section 8. Financial Terms.

(a) Initial Payment Amount. The Permittee shall pay no more than Fourteen Thousand Four Hundred Forty-Nine Dollars and Ninety-Two Cents (\$14,449.92) for the initial payment ("Initial Payment Amount") , for the 2015-2016 fiscal year to the GWMA for managing the installation of the Monitoring Stations and the monitoring data collected at the Monitoring Stations for the 2015-2016 fiscal year. This Initial Payment Amount includes: (1) the Permittee's cost share amount ("Cost Share Amount") identified in **Exhibit "A"**, attached hereto and incorporated herein; (2) the administrative fee identified in subsection (c) of this Section 8; and (3) a deposit in the amount of 25% of the Permittee's Cost Share Amount identified in **Exhibit "A"**.

(b) Annual Payment Amount. For each subsequent fiscal year, commencing with the 2016-2017 fiscal year, the Permittee shall pay no more than Seven Thousand Eight Hundred Eighty-Two Dollars and Twenty-Four Cents (\$7,882.24) ("Annual Payment Amount") annually on a fiscal year (July 1st to June 30th) basis to the GWMA in exchange for the monitoring data collected from the Monitoring Stations. This price assumes the participation of the maximum number of MS4 Permittees subject to the Harbor Toxic Pollutants TMDL. This Annual Payment Amount includes: (1) the Permittee's Cost Share Amount identified in **Exhibit "A"**, attached hereto and incorporated herein; (2) the administrative fee identified in subsection (c) of this Section 8; and (3) a deposit in the amount of 25% of the Permittee's Cost Share Amount identified in **Exhibit "A"**.

(c) Adjustment of Cost Share Based on Number of Participants. The "Initial Payment Amount" and the "Annual Payment Amount" identified in Section 8 ("Financial Terms") of this Agreement represent the maximum dollar amounts that the Permittee is required to submit to the GWMA, but may be reduced based on the final number of MS4 Permittees that participate in the cost sharing for the Monitoring Costs. In the event that fewer than the maximum number of MS4 Permittees participate, the GWMA will notify the Permittee in writing that the Permittee's cost share amount will be adjusted accordingly. If the Permittee's actual cost share amount plus administrative

costs are less than the Initial Payment Amount paid by the Permittee, the GWMA will notify the Permittee in writing and shall credit any balance in excess of the actual cost share amount towards the Permittee's "Annual Payment Amount" in subsequent years;

(d) **Administrative Costs.** As part of the Initial Payment Amount and the Annual Payment Amount, the Permittee shall also pay its proportional share of the GWMA's staff time for hiring the consultants and invoicing the Permittee, audit expenses and other overhead costs, including reasonable legal fees incurred by the GWMA in the performance of its duties under this Agreement ("Administrative Costs"). The GWMA shall charge three percent (3%) of each Permittee's Cost Share Amount identified in **Exhibit "A"** to the Permittee's annual invoice to cover the Permittee's share of the Administrative Costs.

(e) The Permittee's Initial Payment Amount shall cover the 2015-2016 fiscal year and is due upon execution of this Agreement, but in no event later than June 30, 2015. For each subsequent fiscal year, commencing with the 2016-2017 fiscal year, the GWMA shall submit annual invoices to the Permittee for the Annual Payment Amount no later than the April 1st prior to the new fiscal year.

(f) Upon receiving an invoice from the GWMA, the Permittee shall pay the invoiced amount to the GWMA within thirty (30) days of the invoice's date.

(g) The Permittee shall be delinquent if its invoiced payment is not received by the GWMA within forty-five (45) days after the invoice's date. If the Permittee is delinquent, the GWMA will: 1) verbally contact the representative of the Permittee; and 2) submit a formal letter from the GWMA Executive Officer to the Permittee at the address listed in Section 12 of this Agreement. If payment is not received within sixty (60) days of the original invoice date, the GWMA may terminate this Agreement. However, no such termination may be ordered unless the GWMA first provides the Permittee with thirty (30) days written notice of its intent to terminate the Agreement. The terminated Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination. If the GWMA terminates this Agreement because the Permittee is delinquent in its payment, the Permittee shall no longer be entitled to the monitoring data collected from the Monitoring Stations.

(h) Any delinquent payments by the Permittee shall accrue compound interest at the average rate of interest paid by the Local Agency Investment Fund during the time that the payment is delinquent.

Section 9. Independent Contractor.

(a) The GWMA is, and shall at all times remain, a wholly independent contractor for performance of the obligations described in this Agreement. The GWMA's officers, officials, employees and agents shall at all times during the term of this Agreement be under the exclusive control of the GWMA. The Permittee cannot control the conduct of the GWMA or any of its officers, officials, employees or agents. The

GWMA and its officers, officials, employees, and agents shall not be deemed to be employees of the Permittee.

(b) The GWMA is solely responsible for the payment of salaries, wages, other compensation, employment taxes, workers' compensation, or similar taxes for its employees and consultants performing services hereunder.

Section 10. Indemnification and Insurance.

(a) The Permittee shall defend, indemnify and hold harmless the GWMA and its officers, employees, and other representatives and agents from and against any and all liabilities, actions, suits proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees, for injury to or death of person(s), for damage to property (including property owned by the GWMA) for negligent or intentional acts, errors and omissions committed by the Permittee or its officers, employees, and agents, arising out of or related to that Permittee's performance under this Agreement, except for such loss as may be caused by GWMA's negligence or that of its officers, employees, or other representatives and agents, excluding the consultant.

(b) GWMA makes no guarantee or warranty that any monitoring data prepared by the consultants shall be approved by the relevant governmental authorities. GWMA shall have no liability to the Permittee for the negligent or intentional acts or omissions of GWMA's consultants. The Permittee's sole recourse for any negligent or intentional act or omission of GWMA's consultants shall be against consultants and their insurance.

Section 11. Termination.

(a) The Permittee may terminate this Agreement for any reason, or no reason, by giving the GWMA prior written notice thereof, but the Permittee shall remain responsible for its entire Annual Payment Amount through the end of the current fiscal year during which Permittee terminates the Agreement and shall not be entitled any refund of any portion of said Annual Payment Amount. Moreover, unless the Permittee provides written notice of termination to the GWMA by February 15th immediately prior to the new fiscal year, the Permittee shall also be responsible for its Annual Payment Amount through the end of the new fiscal year (*e.g.*, If the Permittee terminates on March 1st, 2016, the Permittee is responsible for the Annual Payment Amounts for both FY 2015-2016 and FY 2016-2017. If the Permittee terminates on February 10, 2016, the Permittee is responsible for its Annual Payment Amount only for FY 2015-2016, not for FY 2016-2017). If the Permittee terminates the Agreement, the Permittee shall remain liable for any loss, debt, or liability otherwise incurred through the end of the new fiscal year.

(b) The GWMA may, with a vote of the GWMA Board, terminate this Agreement upon not less than thirty (30) days written notice to the Permittee. Any remaining funds not due and payable or otherwise legally committed to Consultant shall

be returned to the Permittee.

Section 12. Miscellaneous.

(a) Notices. All Notices which the Parties require or desire to give hereunder shall be in writing and shall be deemed given when delivered personally or three (3) days after mailing by registered or certified mail (return receipt requested) to the following address or as such other addresses as the Parties may from time to time designate by written notice in the aforesaid manner:

To GWMA:

Ms. Toni Penn
GWMA Administrative/Accounting Assistant
GWMA
16401 Paramount Boulevard
Paramount, CA 90723

To the Permittee:

Thaddeus McCormack
City Manager
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670
thaddeusmccormack@santafesprings.org

(b) Amendment. The terms and provisions of this Agreement may not be amended, modified or waived, except by a written instrument signed by all Parties.

(c) Waiver. Waiver by either the GWMA or the Permittee of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver, by the GWMA or the Permittee, to any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach of any provision of this Agreement.

(d) Law to Govern: Venue. This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue shall lie exclusively in the County of Los Angeles.

(e) No Presumption in Drafting. The Parties to this Agreement agree that the general rule that an agreement is to be interpreted against the Party drafting it, or causing it to be prepared, shall not apply.

(f) Severability. If any term, provision, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall not be

affected thereby and this Agreement shall be read and construed without the invalid, void, or unenforceable provisions(s).

(g) Entire Agreement. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, with respect thereto.

(h) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all Parties to this Agreement.

(i) Legal Representation. All Parties have been represented by counsel in the preparation and negotiation of this Agreement. Accordingly, this Agreement shall be construed according to its fair language.

(j) Authority to Execute this Agreement. The person or persons executing this Agreement on behalf of Permittee warrants and represents that he or she has the authority to execute this Agreement on behalf of the Permittee and has the authority to bind Permittee.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER
MANAGEMENT JOINT POWERS
AUTHORITY

Christopher S. Cash
GWMA Chair

DATE: _____

PERMITTEE
City of Santa Fe Springs

Signature

Print Name

Print Title

EXHIBIT “A”

**COST SHARE MATRIX
ATTACHED**

Harbor Toxics TMDL Monitoring Los Angeles River Watersheds

Group Name	Cities/ Permitees Involved	Area (acres)	Area	[50% equal share, 50% by area]			[50% equal share, 50% by area]		
				Installation and 1st Year's operations			2nd Year and subsequent years		
				Base Cost	Area Cost	Total Cost	Base Cost	Area Cost	Total Cost
					\$110,000			\$60,000	
Upper Los Angeles River Watershed Group	Alhambra	4,884	1.3%	\$653	\$687	\$1,340	\$356	\$375	\$731
	Burbank	11,095	3.0%	\$653	\$1,561	\$2,214	\$356	\$852	\$1,208
	Calabasas	4,006	1.1%	\$653	\$564	\$1,217	\$356	\$307	\$664
	Glendale	19,588	5.3%	\$653	\$2,756	\$3,409	\$356	\$1,503	\$1,860
	Hidden Hills	961	0.3%	\$653	\$135	\$788	\$356	\$74	\$430
	La Canada Flintridge	5,534	1.5%	\$653	\$779	\$1,432	\$356	\$425	\$781
	Los Angeles	181,288	48.8%	\$653	\$25,511	\$26,164	\$356	\$13,915	\$14,271
	Montebello	5,356	1.4%	\$653	\$754	\$1,407	\$356	\$411	\$767
	Monterey Park	4,952	1.3%	\$653	\$697	\$1,350	\$356	\$380	\$736
	Pasadena	14,805	4.0%	\$653	\$2,083	\$2,737	\$356	\$1,136	\$1,493
	Rosemead	3,311	0.9%	\$653	\$466	\$1,119	\$356	\$254	\$610
	San Gabriel	2,645	0.7%	\$653	\$372	\$1,025	\$356	\$203	\$559
	San Marino	2,410	0.6%	\$653	\$339	\$992	\$356	\$185	\$541
Lower Los Angeles River Watershed	South Pasadena	2,186	0.6%	\$653	\$308	\$961	\$356	\$168	\$524
	Temple City	2,577	0.7%	\$653	\$363	\$1,016	\$356	\$198	\$554
	Unincorporated	40,553	10.9%	\$653	\$5,707	\$6,360	\$356	\$3,113	\$3,469
	Downey	3,546	1.0%	\$1,306	\$499	\$1,805	\$713	\$272	\$985
	Lakewood	51	0.0%	\$1,306	\$7	\$1,313	\$713	\$4	\$716
	Long Beach	12,301	3.3%	\$1,306	\$1,731	\$3,037	\$713	\$944	\$1,657
	Lynwood	3,098	0.8%	\$1,306	\$436	\$1,742	\$713	\$238	\$950
	Paramount	1,997	0.5%	\$1,306	\$281	\$1,587	\$713	\$153	\$866
	Pico Rivera	1,510	0.4%	\$1,306	\$212	\$1,519	\$713	\$116	\$828
	Signal Hill	774	0.2%	\$1,306	\$109	\$1,415	\$713	\$59	\$772
	South Gate	4,704	1.3%	\$1,306	\$662	\$1,968	\$713	\$361	\$1,074
	Arcadia	6,912	1.9%	\$1,493	\$973	\$2,466	\$814	\$531	\$1,345
	Rio Hondo/San Gabriel River Water Quality Group	Azusa	0	0.0%	\$1,493	\$0	\$1,493	\$814	\$0
Bradbury		512	0.1%	\$1,493	\$72	\$1,565	\$814	\$39	\$854
Duarte		832	0.2%	\$1,493	\$117	\$1,610	\$814	\$64	\$878
Monrovia		5,056	1.4%	\$1,493	\$711	\$2,204	\$814	\$388	\$1,202
Sierra Madre		1,792	0.5%	\$1,493	\$252	\$1,745	\$814	\$138	\$952
Unincorporated		1,792	0.5%	\$1,493	\$252	\$1,745	\$814	\$138	\$952
Bell		1,676	0.5%	\$1,493	\$236	\$1,729	\$814	\$129	\$943
Bell Gardens		1,577	0.4%	\$1,493	\$222	\$1,715	\$814	\$121	\$935
Commerce		4,195	1.1%	\$1,493	\$590	\$2,083	\$814	\$322	\$1,136
Cudahy		786	0.2%	\$1,493	\$111	\$1,603	\$814	\$60	\$875
Huntington Park		1,930	0.5%	\$1,493	\$272	\$1,764	\$814	\$148	\$962
Maywood		754	0.2%	\$1,493	\$106	\$1,599	\$814	\$58	\$872
Vernon		3,298	0.9%	\$1,493	\$464	\$1,957	\$814	\$253	\$1,067
Other	El Monte	4,482	1.2%	\$5,225	\$631	\$5,856	\$2,850	\$344	\$3,194
	South El Monte	1,577	0.4%	\$5,225	\$222	\$5,447	\$2,850	\$121	\$2,971
LACFD (5%)	--	--	--	--	\$5,500	--	--	--	\$3,000
	Totals	371,303	100.0%	\$52,250	\$52,250	\$104,500	\$28,500	\$28,500	\$57,000

- GWWMA members will pay an additional 3% in administrative costs
- Non-GWWMA members will pay an additional 5% in administrative costs

- GWWMA will collect a 25% deposit on each cost share amount listed in case a city decides to drop out

Should the following cities elect to participate, their fees will be as shown below.

Carson	54	\$5,225	\$8	\$5,233	\$2,850	\$4	\$2,854
Compton	6,060	\$5,225	\$848	\$6,073	\$2,850	\$485	\$3,335
San Fernando	1,518	\$653	\$213	\$866	\$356	\$116	\$472

Area is preliminary and subject to revisions.

Harbor Toxics TMDL Monitoring
Los Angeles River Watersheds

Cost Share Breakdown	
Base Cost	
Area Cost	
LACFD Contribution	
Total	\$ 110,000
Additional Monitoring	
Gateway Cities	
Non-Gateway Cities	
Participating Agencies	
Cost	
1st Year	\$ 110,000
2nd Year	\$ 60,000

Harbor Toxics TMDL Monitoring San Gabriel River Watersheds

Group Name	Cities/ Permittees Involved	Area (acres)	Area	[50% equal share, 50% by area]			[50% equal share, 50% by area]		
				Installation and 1st Year's operations			2nd Year and subsequent years		
				Base Cost	Area Cost	Total Cost	Base Cost	Area Cost	Total Cost
					\$110,000			\$60,000	
Rio Hondo/San Gabriel River Water Quality Group	Arcadia	128	0.1%	\$1,493	\$41	\$1,534	\$814	\$22	\$837
	Azusa	5,952	3.6%	\$1,493	\$1,897	\$3,389	\$814	\$1,035	\$1,849
	Bradbury	704	0.4%	\$1,493	\$224	\$1,717	\$814	\$122	\$937
	Duarte	64	0.0%	\$1,493	\$20	\$1,513	\$814	\$11	\$825
	Monrovia	64	0.0%	\$1,493	\$20	\$1,513	\$814	\$11	\$825
	Sierra Madre	0	0.0%	\$1,493	\$0	\$1,493	\$814	\$0	\$814
Upper San Gabriel River	Unincorporated	1,344	0.8%	\$1,493	\$428	\$1,921	\$814	\$234	\$1,048
	Baldwin Park	4,335	2.6%	\$1,742	\$1,381	\$3,123	\$950	\$753	\$1,703
	Covina	4,481	2.7%	\$1,742	\$1,428	\$3,170	\$950	\$779	\$1,729
	Glendora	9,307	5.7%	\$1,742	\$2,966	\$4,707	\$950	\$1,618	\$2,568
	Industry	7,647	4.7%	\$1,742	\$2,437	\$4,178	\$950	\$1,329	\$2,279
	La Puente	2,207	1.3%	\$1,742	\$703	\$2,445	\$950	\$384	\$1,334
East San Gabriel Valley Watershed Management Area	Unincorporated	40,812	24.9%	\$1,742	\$13,005	\$14,746	\$950	\$7,093	\$8,043
	Claremont	5,790	3.5%	\$2,613	\$1,845	\$4,457	\$1,425	\$1,006	\$2,431
	La Verne	5,030	3.1%	\$2,613	\$1,603	\$4,215	\$1,425	\$874	\$2,299
	Pomona	7,929	4.8%	\$2,613	\$2,527	\$5,139	\$1,425	\$1,378	\$2,803
	San Dimas	8,539	5.2%	\$2,613	\$2,721	\$5,333	\$1,425	\$1,484	\$2,909
	Bellflower	1,216	0.7%	\$1,045	\$387	\$1,432	\$570	\$211	\$781
Lower San Gabriel River	Cerritos	5,645	3.4%	\$1,045	\$1,799	\$2,844	\$570	\$981	\$1,551
	Diamond Bar	4,563	2.8%	\$1,045	\$1,454	\$2,499	\$570	\$793	\$1,363
	Downey	4,237	2.6%	\$1,045	\$1,350	\$2,395	\$570	\$736	\$1,306
	Lakewood	1,293	0.8%	\$1,045	\$412	\$1,457	\$570	\$225	\$795
	Long Beach	2,138	1.3%	\$1,045	\$681	\$1,726	\$570	\$372	\$942
	Norwalk	6,246	3.8%	\$1,045	\$1,990	\$3,035	\$570	\$1,086	\$1,656
	Pico Rivera	3,929	2.4%	\$1,045	\$1,252	\$2,297	\$570	\$683	\$1,253
	Santa Fe Springs	5,683	3.5%	\$1,045	\$1,811	\$2,856	\$570	\$988	\$1,558
	Whittier	9,382	5.7%	\$1,045	\$2,990	\$4,035	\$570	\$1,631	\$2,201
	El Monte	1,577	1.0%	\$2,613	\$503	\$3,115	\$1,425	\$274	\$1,699
	Irwindale	6,152	3.8%	\$2,613	\$1,960	\$4,573	\$1,425	\$1,069	\$2,494
	South El Monte	1,823	1.1%	\$2,613	\$581	\$3,193	\$1,425	\$317	\$1,742
Other	Walnut	5,757	3.5%	\$2,613	\$1,834	\$4,447	\$1,425	\$1,001	\$2,426
	Totals	--	--	--	--	\$5,500	--	--	\$3,000
LACFD (5%)					\$52,250	\$52,250	\$104,500	\$28,500	\$57,000

- GWNMA members will pay an additional 3% in administrative costs
- Non-GWNMA members will an additional 5% in administrative costs
- GWNMA will collect a 25% deposit on each cost share amount listed in case a city decides to drop out

Should the following cities elect to participate, their fees will be as shown below.

La Habra Heights	700	\$2,613	\$224	\$2,837	\$1,425	\$1,544
West Covina	10,283	\$1,742	\$3,291	\$5,033	\$950	\$2,698

Harbor Toxics TMDL Monitoring
San Gabriel River Watersheds

Cost Share Breakdown	
Base Cost	
Area Cost	
LACFD Contribution	
Total	

Additional Monitoring	
Gateway Cities	
Non-Gateway Cities	

Participating Agencies	

Cost	
1st Year	\$ 110,000
2nd Year	\$ 60,000

Harbor Toxics TMDL Monitoring Coyote Creek Watersheds

Group Name	Cities/ Permittees Involved	Area (acres)	Area	(50% equal share, 50% by area)			(50% equal share, 50% by area)		
				Installation and 1st Year's operations			2nd Year and subsequent years		
				\$110,000			\$60,000		
				Base Cost	Area Cost	Total Cost	Base Cost	Area Cost	Total Cost
Lower San Gabriel River	Artesia	1,037	2.0%	\$2,613	\$1,062	\$3,675	\$1,425	\$579	\$2,004
	Cerritos	5,645	11.1%	\$2,613	\$5,781	\$8,394	\$1,425	\$3,153	\$4,578
	Diamond Bar	4,563	8.9%	\$2,613	\$4,673	\$7,286	\$1,425	\$2,549	\$3,974
	Hawaiian Gardens	614	1.2%	\$2,613	\$629	\$3,241	\$1,425	\$343	\$1,768
	La Mirada	5,018	9.8%	\$2,613	\$5,139	\$7,752	\$1,425	\$2,803	\$4,228
	Lakewood	1,293	2.5%	\$2,613	\$1,324	\$3,937	\$1,425	\$722	\$2,147
	Long Beach	2,138	4.2%	\$2,613	\$2,190	\$4,802	\$1,425	\$1,194	\$2,619
	Norwalk	6,246	12.2%	\$2,613	\$6,397	\$9,009	\$1,425	\$3,489	\$4,914
	Santa Fe Springs	5,683	11.1%	\$2,613	\$5,820	\$8,433	\$1,425	\$3,175	\$4,600
	Whittier	9,382	18.4%	\$2,613	\$9,608	\$12,221	\$1,425	\$5,241	\$6,666
Other	Unincorporated	9,400	18.4%	\$26,125	\$9,627	\$35,752	\$14,250	\$5,251	\$19,501
LACFCD (5%)			--	--	--	\$5,500	--	--	\$3,000
Totals		51,019	100.0%	\$52,250	\$52,250	\$104,500	\$28,500	\$28,500	\$57,000

- GWINA members will pay an additional 3% in administrative costs
- Non-GWINA members will an additional 5% in administrative costs
- GWINA will collect a 25% deposit on each cost share amount listed in case a city decides to drop out

Should La Habra Heights choose to participate, the fee will be as below and the fee for Unincorporated will change as shown below.

La Habra Heights	3,242	\$13,063	\$3,307	\$16,369	\$7,125	\$1,816	\$8,941
Unincorporated	9,400	\$13,063	\$9,588	\$22,651	\$7,125	\$5,264	\$12,389

Harbor Toxics TMDL Monitoring
Coyote Creek Watersheds

Cost Share Breakdown	
Base Cost	
Area Cost	
LACFD Contribution	
Total	
Additional Monitoring	
Gateway Cities	
Non-Gateway Cities	
Participating Agencies	
Cost	
1st Year	\$ 110,000
2nd Year	\$ 60,000



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Transportation Services Agreement with Pupil Transportation Cooperative (PTC) -
Authorization to Renew Contract

RECOMMENDATION


That the City Council authorize the City Manager to execute the agreement with Pupil Transportation Cooperative (PTC) effective July 1, 2015 through June 30, 2017.

BACKGROUND

Pupil Transportation Cooperative (PTC) has provided reliable charter services for City programs for the past 10 years and as such, staff is seeking authorization to renew the agreement with PTC for a period of two years effective, July 1, 2015 through June 30, 2017. The current contract expires on June 30, 2015. In order to continue utilizing PTC services, a new contract agreement is required.

FISCAL IMPACT

The FY 2014-2015 budget includes \$21,000 for Charter Services.


Thaddeus McCormack
City Manager

Attachments:

Contract Agreement (Available in City Clerk's Office)
Field Trip Rate

CONTRACT AGREEMENT FOR TRANSPORTATION SERVICES

CONTRACTOR

Pupil Transportation Cooperative

CITY

City of Santa Fe Springs

Hereby mutually agree to the following:

I. Service

- (a) The Contractor shall provide transportation services to the City of Santa Fe Springs as needed, to perform extra curricular and athletic services transportation when the Contractor's vehicles and personnel are available for hire.

II. Vehicle & Driver Requirements

- (a) The Contractor shall comply with all the provisions of the California Vehicle Code and Rules and Regulations pertaining to pupil transportation established by the California State Department of Education and the California Highway Patrol.
- (b) Contractor's drivers must possess a valid California Driver's License (Class A or B), valid medical certificate, and a California Special Driver's Certificate for a school bus or SPAB (School Pupil Activity Bus) vehicle.
- (c) Prior to departure from the requisitioning site, the City of Santa Fe Springs has the right to perform a visual inspection of the vehicle and to inspect the driver's license and certificates for validity to insure proper compliance with all safety and driver regulations.

III. Insurance

Contractor shall obtain, as its sole cost and expense and keep in force throughout the term of the Agreement the following insurance coverage:

- a. Minimum two million dollars (\$2,000,000.00) combined single limit public policy liability insurance for bodily injury and property damage with the City named as an additional insured. This coverage shall include business automobile liability insurance or an equivalent form with a limit of not less than \$1,000,000 each accident with the City named as additional insured. Such insurance shall include coverage for owned, leased, hired, and non-owned automobiles.

- b. Workers' Compensation Insurance in the statutory amount required by the State of California with the City named as an additional insured.

Further, Contractor shall obtain any additional kinds and amounts of insurance which, in its own judgment, may be necessary for the proper protection of any of its officers', employees', agents, or authorized subcontractors' own actions during the performance of this Agreement. Said policy or policies shall be in a form to be reasonably approved by the City and shall name the City, the City Council, its officers, agents and employees as additional insured by an endorsement to the policy. Said endorsement shall provide that the City shall receive not less than thirty (30) days prior written notice of cancellation of any policies of insurance required hereunder.

IV. Hold Harmless & Indemnification

- (a) Pupil Transportation Cooperative agrees to defend, indemnify and hold harmless the City of Santa Fe Springs, its trustees, employees and agents, from any and all claims, liabilities, or losses, including attorney fees, for injuries and/or damages resulting from the actions and/or omissions of Pupil Transportation Cooperative, its employees and agents.
- (b) The City of Santa Fe Springs agrees to defend, indemnify and hold harmless Pupil Transportation Cooperative, its employees and agents, individually and collectively, from and against any and all claims, liabilities, or losses, including attorney fees, for injuries and/or damages resulting from the acts and/or omissions of the City of Santa Fe Springs, its employees and agents.

V. Tariff Rates & Invoices

- (a) The Contractor shall provide the City of Santa Fe Springs with a current copy of its trip rates. Rate changes shall be mailed when available. Additional charges for cancellation, one-time charge, clean-up, etc. shall also be included.
- (b) The City of Santa Fe Springs will be responsible for payment to the Pupil Transportation Cooperative. Invoices should be submitted to the City of Santa Fe Springs in duplicate and must be itemized by trip location and date.

VI. Miscellaneous

- (a) The City of Santa Fe Springs has the right to cancel any excursion without liability for breach of contract if the Contractor does not comply with the conditions as set forth in this agreement.

- (b) If cancellation of any excursion occurs less than twenty-four (24) hours before a scheduled trip, a three (3) hour minimum will be charged. If cancellation occurs after bus(es) has/have departed the terminal, or if cancellation occurs at trip departure, a three (3) hour minimum plus mileage will be charged.
- (c) The Contractor shall be considered an independent contractor for the purpose of this agreement and not an employee or agent of the City of Santa Fe Springs.
- (d) This Agreement may not be sold, transferred or assigned by either party, or by operation of law, to any other person or persons or business entity, without the other party's written permission. Any such sale, transfer or assignment, or attempted sale, transfer or assignment without written permission may be deemed by the other party to constitute a voluntary termination of this Agreement and this Agreement shall thereafter be deemed terminated and void.
- (e) In the event any legal proceedings is instituted to enforce any term or provision of this Agreement, the prevailing party in said legal proceedings shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the Court to be reasonable.
- (f) Either party may terminate this Agreement with or without cause upon service of a thirty day (30) written notice to the other party.

This Agreement shall commence on **July 1, 2015**, and extend through **June 30, 2017**.

Signed by the authorized representatives of the Contractor and the City.

CONTRACTOR:

PUPIL TRANSPORTATION COOPERATIVE
9401 South Painter Avenue
Whittier, California 90605

By: 

Title: Director

CITY:

City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs

By: _____

Title: _____

Board Approved: May 21, 2015

/dlw

PUPIL TRANSPORTATION COOPERATIVE

FIELD TRIP RATE

for

NON-MEMBER DISTRICTS

Effective November 1, 2011

Weekdays/Weeknights:

Minimum Flat Rate: \$255.94 (incl. 3hr min. + 40 miles)

Additional hours & miles will be charged as follows:

\$49.30 per hr.

\$ 1.93 per mile

Weekends and Holidays (see below):

Minimum Flat Rate: \$285.34 (includes 3 hour minimum + 40 miles)

Additional hours & miles will be charged as follows:

\$ 59.28 per hour

\$ 1.93 per mile

Holidays: There will be an additional assessment of \$11.67 per hour for Holidays.

Cancellation: If cancellation occurs less than twenty-four (24) hours before a scheduled trip, a Minimum Flat rate may be charged.

CARGO VAN NOW AVAILABLE FOR TRANSPORTING BAND EQUIPMENT, SPORTS EQUIPMENT, OR LUGGAGE FOR YOUR MOUNTAIN TRIPS.



NEW BUSINESS

Transportation Management Association Implementation Agreement between the Cities of Santa Fe Springs and Norwalk – Approval of Agreement

RECOMMENDATION

That the City Council approve the Transportation Management Association Implementation Agreement between the Cities of Santa Fe Springs and Norwalk and authorize the City Manager to execute the agreement with the City of Norwalk for a period of five years.

BACKGROUND

In 2009, the City of Santa Fe Springs entered into a Transportation Management Association Agreement (TMA) with the City of Norwalk in order to serve as a sub-regional center for transportation-related services. The goal of the TMA is the facilitation of transportation options, which include ridesharing, coordination between transportation related programs, and creating a lasting and valuable partnership between cities and employers in the region.

This agreement directly benefits Santa Fe Springs' senior and disabled residents by providing them access to supplemental medical transportation.

Staff is recommending that the City Council approve the Transportation Management Implementation Agreement with the City of Norwalk for a period of five years starting on July 1, 2015 and ending on June 30, 2020.

FISCAL IMPACT

The FY 2014/15 budget includes a projected expense of \$14,500 for activities under the Transportation Management Association Agreement. These include the Taxi Voucher Program and a senior/disabled pass subsidy Program for Norwalk's Route 3 bus. Funds for these activities are budgeted and paid for by local return funds designated for transportation projects.

A handwritten signature in black ink, appearing to read "Thaddeus McCormack".

Thaddeus McCormack
City Manager

Attachment:
Agreement (Available in City Clerk's Office)

Handwritten initials in black ink, possibly "NN".

TRANSPORTATION MANAGEMENT ASSOCIATION IMPLEMENTATION AGREEMENT

This Transportation Management Association Implementation Agreement ("Agreement") is dated July 1, 2015, and is between the City of Norwalk, a California municipal corporation ("NORWALK"), and the City of Santa Fe Springs, a California municipal corporation ("SFS").

RECITALS

WHEREAS, the parties have created a sub-regional Transportation Management Association (the "Norwalk/SFS TMA") through public-private partnerships, consisting primarily of local businesses and cities in the Southeast Los Angeles County region; and

WHEREAS, the parties intend the Norwalk/SFS TMA to be a voluntary member-controlled organization that provides transportation services in the Southeast Los Angeles County region; and

WHEREAS, the parties also intend the Norwalk/SFS TMA to support efforts to solve the following transportation issues in the Southeast Los Angeles County region: (i) Access to Jobs; (ii) Economic Development; (iii) Traffic Congestion Relief/Reduce Vehicle Trips & Vehicle Miles Traveled; (iv) Air Quality Improvement; (v) Energy Conservation; (vi) Service to Transit Dependent; (vii) and Livable Communities Smart Growth; and

WHEREAS, the parties desire to develop sub-regional strategies and objectives to implement effective Norwalk/SFS TMA measures in a coordinated effort amongst its members to achieve the goals of the Norwalk/SFS TMA; and

WHEREAS, establishing the structure and activities of the Norwalk/SFS TMA is an important step toward achieving the goals of the organization; and

WHEREAS, SFS desires to utilize SFS funds to pay for costs incurred in the implementation of specific Norwalk/SFS TMA activities designed to increase transportation options for SFS residents.

The parties therefore agree as follows:

1. TMA Development and Operation. NORWALK shall continue to develop and operate the Norwalk/SFS TMA in accordance with the Scope of Work set forth in Exhibit A (the "services"). The operation of the Norwalk/SFS TMA shall include the day-to-day administration of the activities and programs of the Norwalk/SFS TMA.

2. Effective Date and Terms. The term of this Agreement shall be from July 1, 2015 to June 30, 2020, unless sooner terminated as provided in Section 14 herein.

3. Personnel. NORWALK represents that it has, or will secure at its own expense, all personnel required to perform the services under this Agreement. All of the

services required under this Agreement will be performed by NORWALK or under its supervision, NORWALK personnel engaged in the performance of services under this Agreement shall be qualified to perform the services.

3.1 Party Representatives. For the purposes of this Agreement, the NORWALK Representative shall be the Director of Transportation or such other person designated by the City Manager (the "NORWALK Representative"). For the purposes of this Agreement, the SFS Representative shall be Noe Negrete (the "SFS Representative").

4. SFS Obligations. SFS shall reimburse NORWALK for (1) all actual expenses incurred in NORWALK's development and operation of the NORWALK/SFS TMA in accordance with the provisions of Exhibit A and (2) expenses incurred in NORWALK's provision of inter-jurisdictional medical transportation to SFS seniors and persons with disabilities through SFS' Taxicab Coupon Program, which expenses shall equal the face value of the coupons used by SFS Taxicab Coupon Program participants plus a fifteen percent (15%) administrative fee ("Taxicab Coupon Program expenses").

5. Additional NORWALK Obligations. NORWALK shall administer the Taxicab Coupon Program and oversee the Taxicab Coupon Program contract by reviewing coupons on monthly basis in accordance with SFS' Taxicab Coupon Program requirements and approving payments to taxicab subcontractors, and invoicing SFS monthly for Taxicab Coupon Program expenses.

6. Audit of Records. Upon providing twenty-four (24) hour prior written notice, a Party (the "AUDITING PARTY") may request that the other Party (the "RECORDHOLDER") shall make all records, invoices, time cards, cost control sheets and other records maintained by it in connection with this Agreement available to the AUDITING PARTY for review and audit. The AUDITING PARTY may conduct such review and audit at any time during the RECORDHOLDER's regular working hours.

7. Standard of Performance. Each Party shall perform all services under this Agreement in accordance with the standard of care generally exercised by like public entities under similar circumstances and in a manner mutually acceptable to the Parties.

8. Ownership of Work Product. All reports, documents or other written material developed by NORWALK in the performance of this Agreement shall be and remain the property of NORWALK without restriction or limitation upon its use or dissemination by NORWALK. All reports, documents or other written material developed by SFS in the performance of this Agreement shall be and remain the property of SFS without restriction or limitation upon its use or dissemination by SFS.

9. Status as Independent Contractor. NORWALK and SFS are, and shall at all times remain as to each other, wholly independent contractors. Neither NORWALK nor SFS shall have any power to incur any debt, obligation, or liability on behalf of the other Party. Neither SFS nor NORWALK nor any of their respective agents shall have control over the conduct of the other Party or any of that Party's employees, except as set forth in this Agreement. Neither NORWALK nor SFS shall, at any time, or in any manner, represent that

it or any of its officers; agents or employees are in any manner employees of the other Party. NORWALK agrees to pay all required taxes on amounts paid to NORWALK under this Agreement, and to indemnify and hold SFS harmless from and all taxes, assessments, penalties, and interest asserted against SFS by reason of the independent NORWALK relationship created by this Agreement. Each Party shall fully comply with the workers' compensation law regarding that Party and its employees. Each Party further agrees to indemnify and hold the other Party harmless from any failure of the indemnifying Party to comply with applicable workers' compensation laws. SFS shall have the right to offset against the amount of any fees due to NORWALK under this Agreement any amount due to SFS from NORWALK as a result of NORWALK's failure to promptly pay to SFS any reimbursement or indemnification arising under this Section 9.

10. Confidentiality. The Parties covenant that all data, documents, discussion, or other information developed or received by the Parties or provided for performance of this Agreement are deemed confidential and shall not be disclosed by either Party to any person or entity without the prior written consent of both Parties, except as otherwise required by law. The Parties shall grant such authorization if disclosure is required by law. All data provided by NORWALK or SFS shall be returned to the providing Party upon the expiration or termination of this Agreement. The Parties' covenants under this section shall survive the expiration or termination of this Agreement.

Notwithstanding the foregoing, each Party hereto acknowledges that both Parties are subject to the California Public Records Act and that some or all of the information provided by the Parties and/or maintained in connection with this Agreement may be disclosable thereunder. In the event a public records act request for any such information is received, the receiving Party shall use its best efforts to provide the other Party with written or verbal notice of such request, prior to compliance. However, nothing herein shall prevent the receiving Party from complying with the requirements of the California Public Records Act. In the event a Party determines at the behest of the other Party that any documents containing information covered by this Section are not disclosable, and litigation is commenced to compel production of such documents, the Party urging nondisclosure agrees to defend and indemnify the receiving Party, with counsel reasonably acceptable to the other Party, as to any claims, liabilities, costs, and/or judgments that may be incurred by the indemnified Party as a result of such litigation.

11. Conflict of Interest. NORWALK and its officers, employees, associates and subcontractors, if any, will comply with all conflict of interest statutes of the State of California applicable to NORWALK's performance of the services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, NORWALK shall retain the right to perform similar services for other clients, but NORWALK and its officers, employees, associates and subcontractors shall not, without the prior written approval of the SFS Representative, perform work for another person or entity for whom NORWALK is not currently performing work that would require NORWALK or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

12 Indemnification. Neither NORWALK nor SFS, nor any respective officer, employee, or agent thereof, shall be responsible for any damage or liability occurring by reason of any negligence or anything done or omitted to be done by the other Party, or its officers, employees or agents, under or in connection with any work, authority or jurisdiction delegated under this Agreement. It is understood and agreed that, pursuant to Government Code Section 895.4, each Party hereto shall fully defend, indemnify, and save harmless the other Party to this Agreement and all of their respective officers, employees, and agents from all claims, suits, or actions of every name, kind, and description brought for or on account of injury (as defined in Government Code Section 810.8) occurring by reasons of any negligence or anything done or omitted to be done by the indemnifying Party under or in connection with any work, authority, or jurisdiction delegated under this Agreement.

13. Cooperation. In the event any claim or action is brought against either Party relating to performance or services rendered under this Agreement, the Parties shall render any reasonable assistance and cooperation which is reasonably necessary to defend such claim or action.

14. Termination. Either Party may terminate this Agreement for any reason without penalty or obligation with a ninety (90) calendar day written notice to the other Party. SFS shall pay NORWALK for services satisfactorily rendered to the last working day the Agreement is in effect. NORWALK shall deliver to SFS all materials, reports, documents, notes, or other written materials developed by SFS compiled through the last working day the Agreement is in effect. Neither Party shall have any other claim against the other Party by reason of such termination.

In the event there is a breach of this Agreement, the other Party, at its sole option, may forthwith terminate this Agreement for cause and obtain damages from the breaching Party resulting from said breach, and maintain all claims, rights, and remedies against the breaching Party, afforded to it under the law.

15. Notices. Any notices, bills, invoices, or reports required by this Agreement shall be given by first class U.S. mail or by personal service. Notices shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during NORWALK's and SFS' regular business hours or by facsimile before or during NORWALK's and SFS' regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses below, or to such other addresses as the parties may, from time to time, designate in writing pursuant to the provisions of this Section. All notices shall be delivered to the parties at the following addresses:

If to NORWALK: City of Norwalk
Attn: James C. Parker, Director of Transportation
12700 Norwalk Boulevard
PO Box 1030
Norwalk, CA 90651-1030
Fax: (562) 929-5572

If to SFS: City of Santa Fe Springs
Attn: Noe Negrete

11710 E. Telegraph Road
Santa Fe Springs, CA 90670
Fax: (562) 409-7651

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, NORWALK shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation. NORWALK will take affirmative action to ensure that subcontractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.

17. Non-Assignability; Subcontracting. NORWALK shall not assign or subcontract all or any portion of this Agreement. Any attempted or purported assignment or sub-contracting by NORWALK shall be null, void and of no effect.

18. Compliance with Laws. NORWALK shall comply with all applicable federal, state and local laws, ordinances, codes and regulations in the performance of this Agreement.

19. Non-Waiver of Terms, Rights and Remedies. Waiver by either Party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by SFS of any payment to NORWALK constitute or be construed as a waiver by SFS of any breach of covenant, or any default which may then exist on the part of NORWALK, and the making of any such payment by SFS shall in no way impair or prejudice any right or remedy available to SFS with regard to such breach or default.

20. Attorney's Fees. In the event that either Party to this Agreement shall commence any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing Party in such action or proceeding shall be entitled to recover its costs of suit, including reasonable attorney's fees.

21. Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

22. Entire Agreement. This Agreement, and any other documents incorporated herein by specific reference, represents the entire and integrated Agreement between NORWALK and SFS. This Agreement supersedes all prior oral or written negotiations, representations or Agreements. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by the parties which expressly refers to this Agreement.

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

CITY OF SANTA FE SPRINGS

CITY OF NORWALK

By: _____
Thaddeus McCormack
City Manager

By: _____
Michael J. Egan
City Manager

ATTEST:

ATTEST:

By: _____
Anita Jimenez
City Clerk

By: _____
Theresa Devoy, CMC
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
Steven N. Skolnik
City Attorney

By: _____
Steven L. Dorsey
City Attorney

SCOPE OF WORK

NORWALK shall develop and operate the NORWALK/SFS TMA as follows:

1. Role of NORWALK/SFS TMA.

The NORWALK/SFS TMA shall (1) serve as a sub-regional resource for transportation related services in the Southeast Los Angeles County region; (2) facilitate availability of transportation options, including ridesharing; and (3) create a lasting and valuable partnership between local employers and cities in the Southeast Los Angeles County region.

The NORWALK/SFS TMA shall identify, solicit and actively recruit sub-regional cities, employers or other private sector entities for membership in the NORWALK/SFS TMA, provide marketing for the purpose of recruiting potential members, and determine the geographic boundaries of the NORWALK/SFS TMA to ensure that all sub-regional members can be provided with transportation related services by the NORWALK/SFS TMA.

The NORWALK/SFS TMA shall:

- A. Identify the size of employers to target for participation as members in the NORWALK/SFS TMA.
- B. Dialogue and hold meetings with potential NORWALK/SFS TMA members to discuss transportation issues.
- C. Obtain input from and ascertain preferences of sub-regional cities and employers regarding benefits of economies of scale in provision of Transportation Demand Management (TDM) services.
- D. Determine direct and indirect costs associated with individual TDM strategies.
 - i. Cost savings realized by potential to satisfy multiple requirements.
 - ii. Determine timelines and application periods for various potential revenue sources.
 - iii. Benefits of ability to respond to area-wide (sub regional) emergencies.
 - iv. Emissions benefits associated with reduction in SOV trips.
 - v. Determine the nature and level of coordination Los Angeles County Metropolitan Transportation Authority (Metro), Los Angeles County, Municipal Operators and local fixed-route Operators.
 - vi. Determine area of potential duplication or overlap of transportation related services.
 - vii. Determine potential areas of coordination between transportation related programs.

2. Development of NORWALK/SFS TMA Services.

NORWALK shall continue its efforts to develop transportation services to be offered by the NORWALK/SFS TMA for its members in the following areas:

- A. Establish shuttle and/ or fixed-route services.

- B. Identify routes to serve various employers within NORWALK/SFS TMA's geographic boundaries.
- C. Review and assess ridership potential for shuttle and fixed-route service options for inter-city trips.
- D. Provide specialized transportation services to seniors and people with disabilities for inter-city medical and non-medical trips.
- E. Route and schedule of newly established shuttle and/or fixed-route services.
- F. Consolidate existing demand responsive services between cities and Los Angeles County.
- G. Develop NORWALK/SFS TMA services to be provided to members.
- H. Provide baseline services:
 - i. Sell bus and rail transit passes, token tickets and transit checks.
 - ii. Arrange and provide a guaranteed ride home.
- I. Design of coordinated incentive programs.
- J. Review and coordinate Americans with Disabilities (ADA) paratransit services provided by Access Services Inc. (ASI).
- K. File annual reports to meet the National Transit Database (NTD) reporting requirement for paratransit services.

3. On-Going TMA Operations.

NORWALK shall determine the level of financial or in-kind participation needed by members to operate the NORWALK/SFS TMA. NORWALK shall, subject to the approval of the members of the NORWALK/SFS TMA:

- A. Develop a member fee structure based upon cost to develop and operate the NORWALK/SFS TMA on an annual basis ("baseline annual fee").
- B. Consider the imposition of additional fees based upon usage or need for additional services over the services provided under the baseline annual fee.
 - i. Additional fees could be paid by members quarterly or bi-annually depending upon the cash flow needs of the NORWALK/SFS TMA.
 - ii. Additional fees should be paid in advance.
- C. Seek member in-kind contributions.
 - i. Contributions from sub-regional employees based on available NORWALK/SFS TMA services.
 - ii. Other contributions to the development and operation of the NORWALK/SFS TMA.
- D. Develop revenue generating services.
 - i. Shuttle or fixed-route fares or subsidies.
 - ii. Sale of NORWALK/SFS TMA promotional items or activities.
- E. Seek private sector contributions.
 - i. Cash contributions or business and retail discounts.
- F. Assess availability and apply for grants of additional revenue sources.
 - i. Research and identify public sector local, state and federal grants and funding for new and innovative services.

- ii. Assess availability of transit funding from cities Proposition A and C revenues, AB 2766 local sources, and Proposition A Incentive Discretionary Incentive Program.



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Street Light Conversion – Phase 2 (Radburn Avenue, Anson Avenue/Gannet Street and Bonavista Avenue) – Final Payment

RECOMMENDATION

That the City Council approve the Final Payment (less 5% Retention) to Traffic Development Services of Moorpark, California, in the amount of \$9,494.30 for the subject project.

BACKGROUND

The City Council, at their meeting of December 18, 2014, awarded a contract to Traffic Development Services of Moorpark, California in the amount of \$99,940.00 for the subject project.

The Street Light Conversion-Phase 2, which consist of Radburn Avenue, Anson Avenue/Gannet Street and Bonavista Avenue, has been out for approximately 7 years, due to an inoperable Southern California Edison transformer. To resolve the issue, the existing series circuit was converted to a 120-volt multiple parallel circuits. The work includes, abandoning of the existing conduits, removal of existing wires/conductors, removing and replacing of luminaires, installation of pull boxes, installing new conduits in between new pull boxes, new wires/conductors, service equipment cabinet, grounding and other appurtenances.

The following payment detail represents the Final Payment (less 5% Retention) due per terms of the contract for the work which has been completed and found to be satisfactory.

The final construction cost is \$99,940.00. The final project cost including the construction, engineering, inspection, overhead, and contingency is under budget.

FISCAL IMPACT

The conversion of the street lights is fully funded through the UUT Capital Improvement Project Fund.

Report Submitted By: Noe Negrete, Director
Department of Public Works

Date of Report: June 18, 2015

INFRASTRUCTURE IMPACT

The project will result in the improvement of light levels for motorists and pedestrians that drive and walk along this section of Radburn Avenue, Anson Avenue/Gannet Street and Bonavista Avenue.

A handwritten signature in black ink, appearing to read 'Thaddeus McCormack', is positioned above the printed name.

Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Payment Detail

Street Light Conversion, Phase II (Radburn Ave., Anson Ave./
Gannet St. and Bonavista Ave.)

Contractor: Traffic Development Services
207 W. Los Angeles Avenue
Moorpark, CA 93021

Final Payment \$ 9,494.30

Item No.	Description	Contract				Completed This Period		Completed to Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1.	Furnish all labor, equipment and materials necessary to install and complete the Street Light Conversion.	1.00	L.S.		\$99,940.00	0.10	\$9,994.00	1.00	\$99,940.00

ORIGINAL CONTRACT AMOUNT:

\$99,940.00

\$9,994.00

\$99,940.00

Total Completed Items to Date: \$99,940.00

CONTRACT PAYMENTS:

Total Items Completed to Date \$99,940.00
Less 5% Retention \$ 4,997.00
Less Invoice No. 1 \$85,448.70
Final Payment \$ 9,494.30

Invoice Date	Invoice No.	Warrant Billing Period		
		Invoice Due Date	Invoice Pay Date	Amount
5/8/2015	1	5/12/2015	05/21/15	\$85,448.70
6/8/2015	Final Payment	6/9/2015	6/18/2015	\$9,494.30

Finance Please Pay:	\$9,494.30
Project Account:	454-397-C352-4400-004888
Recommended by:	Daniel Reyes <i>DR</i>
Approved by:	<i>RR 6/16/15</i>



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Resolution Nos. 9474 and 9475 – Approval of Engineer's Report (FY 2015/16) in Conjunction with Annual Levy of Assessments for Street Lighting District No. 1

RECOMMENDATION

That the City Council take the following actions:

1. Adopt Resolution No. 9474, approving the Engineer's Report (FY 2015/16) in conjunction with the annual levy of assessments for Street Lighting District No. 1; and
2. Adopt Resolution No. 9475, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Lighting District No. 1, and setting the public hearing for the Council meeting of July 9, 2015.

BACKGROUND

Santa Fe Springs Lighting District No. 1 (District) was formed May 26, 1982, pursuant to the provisions of the Landscaping and Lighting Act of 1972. A map of the District is shown on Page 17 of the Engineer's Report. The District does not include any residential properties and no residential properties, or any properties with a residential land code, are being assessed. The annual assessment rate for the District has not been increased since fiscal year 1992/1993, although the costs of providing the improvements that benefit the properties within the District continue to rise. In 2004, the City conducted an election to try to increase the annual assessment rate. However a majority protest existed and the proposed assessment increase was not imposed.

After the initial formation of the District, it is necessary for the City to annually update the Lighting District. This allows the City to continue levying annual assessments against the properties located within the Lighting District. The required documents to satisfy the legal requirements are outlined in Chapter 3 of the Landscaping and Lighting Act of 1972 as contained in the Streets and Highways Code.

The Council, at their meeting of March 12, 2015, approved Resolution No. 9465 ordering the preparation of plans, specifications, cost estimate, diagram, assessment, and report pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California.

Last year, Mayor Pro Tem Moore requested that staff and the Consultant review the use code and benefit assessment for properties that may be designated as

Report Submitted By:


Noe Negrete, Director
Public Works

Date of Report: June 18, 2015

distribution centers. After further investigation, this year's report identifies two distribution centers, Vons (12801 Excelsior Drive) and Unified Grocers (15015 Valley View Avenue). The changes are shown in Table 5, page 14 of the Engineer's Report.

A copy of the Annual Engineer's Report for the City of Santa Fe Springs Lighting District No. 1 is attached for your review and approval. The Engineer's Report satisfies the legal requirements described previously. In summary, the Engineer's Report addresses compliance with the state law, describes method of apportionment, and presents a proposed budget for FY 2015/16. As noted on Page 15 of the Engineer's Report, the estimated total direct and administrative costs for providing street lights is \$674,900. The balance to levy is \$192,017, which takes into consideration a general fund contribution of \$279,020 to subsidize the District.

Lastly, in light of the ongoing deficit between the amount of the annual levy and the growing General Fund subsidy, the City Council may want to direct staff to bring back a report on the feasibility of conducting another Proposition 218 Election to possibly raise the levy in the future so that the amount collected either fully or more closely recoups the actual cost to provide the service.



Thaddeus McCormack
City Manager

Attachments:
Engineer's Report
Resolution Nos. 9474 and 9475
Lighting District No. 1 Boundary Map



City of Santa Fe Springs

Lighting District No. 1

2015/2016 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 25, 2015

Public Hearing: July 09, 2015

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT
Establishment of Annual Assessments for the:

Santa Fe Springs Lighting District No. 1

City of Santa Fe Springs
Los Angeles County, State of California

This Report identifies the parcels within the District, 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
Assessment Engineer
On Behalf of the City of Santa Fe Springs

By: _____

Susana Medina, Project Manager
District Administration Services

By: _____

Richard Kopecky
R. C. E. #16742

Table of Contents

<i>I.</i>	<i>Overview</i>	<i>1</i>
<i>A.</i>	<i>INTRODUCTION</i>	<i>1</i>
<i>B.</i>	<i>COMPLIANCE WITH THE CURRENT LEGISLATION.....</i>	<i>2</i>
<i>II.</i>	<i>Description of the District and Services.....</i>	<i>4</i>
<i>A.</i>	<i>BOUNDARIES OF THE DISTRICT.....</i>	<i>4</i>
<i>B.</i>	<i>IMPROVEMENTS AUTHORIZED BY THE 1972 ACT.....</i>	<i>4</i>
<i>C.</i>	<i>IMPROVEMENTS, PLANS AND SPECIFICATIONS.....</i>	<i>5</i>
<i>III.</i>	<i>Method of Apportionment.....</i>	<i>8</i>
<i>A.</i>	<i>GENERAL.....</i>	<i>8</i>
<i>B.</i>	<i>BENEFIT ANALYSIS</i>	<i>8</i>
	Special Benefits.....	8
	General Benefit.....	9
<i>C.</i>	<i>ASSESSMENT METHODOLOGY</i>	<i>10</i>
	Benefit Assessment Unit	10
	Special Use Codes	12
	Streets Without Lights	12
<i>D.</i>	<i>BENEFIT FORMULA</i>	<i>13</i>
<i>IV.</i>	<i>District Budget.....</i>	<i>15</i>
	<i>EXHIBIT A – DISTRICT ASSESSMENT DIAGRAM</i>	<i>16</i>
	<i>EXHIBIT B – 2015/2016 ASSESSMENT COLLECTION ROLL</i>	<i>17</i>

I. Overview

A. INTRODUCTION

The City of Santa Fe Springs (hereafter referred to as "City") annually levies and collects special assessments in order to provide and maintain the improvements within the Santa Fe Springs Lighting District No. 1 (hereafter referred to as "District"). The District was formed on May 26, 1982 and is annually levied pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "1972 Act"). The annual assessments levied on parcels within the District are based on the special benefits received, and partially fund the costs associated with the installation, maintenance, operation and administration of the public streetlight system within the District.

This Engineer's Report (hereafter referred to as the "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. This Report provides an update of the 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 County tax roll for Fiscal Year 2015/2016 and has been prepared pursuant to the requirements of *Article 4, Chapter 1*, of the 1972 Act (*inclusive of Sections 22565 through 22574*). 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 Article XIID* which was enacted as a result of the passage of Proposition 218, approved by the California voters in November 1996.

The annual assessment rate for the District has not been increased since Fiscal Year 1992/1993, although the costs of providing the improvements that benefit the properties within the District have continued to rise. Initially, the rising costs to provide streetlights within the District were offset by the District fund balance and an assessment increase was not necessary. Eventually the District fund balance was exhausted and the City began making increasingly greater contributions each year to the District expenses, not only to cover the general benefit portion of the costs, but also to subsidize the special benefit costs not recovered by the annual assessments.

In 2004, the City performed an extensive review of the District including the boundaries of the District, the properties therein, the special benefit properties received from the improvements, the general benefit the improvements may provide to properties outside the District or to the public at large, as well as the current and long-term costs and expenses associated with providing the improvements. Based on this review and evaluation, the City Council determined that it was necessary and in the best interest of the property owners within the District to conduct a property owner protest ballot proceeding for an increase to

the annual assessments for Fiscal Year 2004/2005 in accordance with the provisions of the *California Constitution Article XIID*. Based on the ballot tabulation conducted on July 8, 2004, a majority protest existed, and the proposed assessment increase was not imposed.

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

At a noticed annual Public Hearing the City Council will consider public testimony regarding the District. The City Council will review the Engineer’s Annual Report and may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will order the levy and collection of assessments for Fiscal Year 2015/2016 pursuant to the Act. In such case, the assessment information will be submitted to the County Auditor/Controller for inclusion on the property tax roll for each parcel in Fiscal Year 2015/2016. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH THE CURRENT LEGISLATION

As a result of the passage of Proposition 218 in November 1996, *Articles XIIC and XIID* were added to the California Constitution. *Article XIID* specifically addressed both the substantive and procedural requirements to be followed for assessments. The procedural and approval process for assessments outlined in this article apply to assessment districts, with the exception of those existing assessments that met one or more of the exemptions set forth in *Section 5* of the Article. Specifically as it relates to Lighting District No. 1, the exemption provision set forth in *Section 5(a) of Article XIID* states:

“...assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4 [if they were] imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”

The District’s streetlight assessments were established in Fiscal Year 1982/1983 and have not been increased since Fiscal Year 1992/1993. These assessments have funded improvements that are classified as street improvements as defined herein 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 expenditures, the State Controller has developed the "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, as it relates to this District, 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 streetlight 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.
- ◇ 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.

Therefore, the existing District assessments (assessment rates and method of apportionment) approved and levied prior to the passage of Proposition 218, are exempt from both the substantive and procedural approval process defined by *Article XIID, Section 4*, until such time the assessments are increased.

II. Description of the District and Services

A. BOUNDARIES OF THE DISTRICT

The boundary of the District is completely within the city limits of the City of Santa Fe Springs and is shown on the Assessment Diagram, which is on file in the office of the City Clerk at the City Hall of Santa Fe Springs, a depiction of which is shown in Exhibit A of this Report. The parcels of real property included within the District are identified by land use categories ("Use Codes"). A listing of the Use Codes that may be applicable to parcels within this District and typically utilized by the Los Angeles County Assessor's Office for identification of property land uses is provided in the Method of Apportionment section of this Report. Excluded from assessments are utility easements, rights-of-way, common areas, public schools, public streets, residential properties, and other public properties. The parcels within the District are described in detail on the assessor parcel maps on file in the Los Angeles County Assessor's Office, which by reference are made a part of this Report.

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

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

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

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

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

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

C. IMPROVEMENTS, PLANS AND SPECIFICATIONS

The annual special benefit assessments levied on parcels within the District provide funding for a portion of the annual expenses related to the installation, maintenance, operation and administration of the streetlight system within the District boundaries. The costs associated with the improvements are equitably spread among benefiting parcels in proportion to their special benefits. Streetlight improvements within the City of Santa Fe Springs but not within the District boundaries and that portion of the District improvements determined to be general benefit are funded by other revenue sources. Only improvements,

services and incidental expenses permitted under provisions of the 1972 Act that are necessary for the ongoing maintenance, operation and administration of the District streetlight system that provides special benefits to the parcels within the District are included in the annual assessment.

Maintenance of the streetlight system within the District may include, but is not limited to removal, repair, replacement, modification, or relocation of the light standards, poles, bulbs, fixtures, and appurtenances. Servicing of the Southern California Edison Company-owned streetlights is furnished by the Southern California Edison Company or by its successors or assignees. The rates charged by the Edison Company include both the power and maintenance costs and are regulated and authorized by the Public Utilities Commission of the State of California. The City of Santa Fe Springs Public Works Department provides for the servicing of the City-owned streetlights. The energy rates charged for City-owned streetlights is also regulated and authorized by the Public Utilities Commission.

Approximately eleven (11%) of the streetlights within the District are owned and maintained by Southern California Edison Company. The remaining eighty nine percent (89%) of the streetlights are owned by the City of Santa Fe Springs and are maintained by the City. The following table provides a summary of the streetlight inventory within the District for Fiscal Year 2015/2016:

Table 1 - Street Light Inventory for Fiscal Year 2015/2016

Account No/ Description	Number of Lights Per Type											
	70			100			150			200		
	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt
3-008-8387-95 LS-1 (Edison-owned)	-	2	-	-	-	-	-	-	-	-	-	200
3-008-8182-13 LS-1 (Edison-owned)	-	-	-	-	-	3	-	1	-	-	-	850
3-008-8182-03 LS-1 (Edison-owned)	-	12	-	22	-	16	-	-	-	-	-	7,700
3-008-8182-02 LS-1 (Edison-owned)	-	6	-	-	-	-	-	-	-	-	-	600
3-008-8181-99 LS-1 (Edison-owned)	1	163	-	1	-	1	-	-	-	-	-	18,720
3-008-8181-96 LS-1 (Edison-owned)	5	127	-	-	-	6	-	1	-	-	-	14,500
LS - 1 TOTAL	6	310	-	23	-	26	-	2	-	5	372	42,570
3-008-9238-08 LS-2 (City-owned)	-	87	158	13	-	69	1	-	-	-	-	40,450
3-008-8181-98 LS-2 (City-owned)	-	-	-	126	2	85	-	37	3	-	-	46,380
3-008-8182-00 LS-2 (City-owned)	-	15	90	25	-	96	1	6	-	-	-	35,150
3-008-8182-01 LS-2 (City-owned)	-	14	-	160	-	119	-	22	9	-	-	57,490
3-008-8182-11 LS-2 (City-owned)	-	29	-	334	-	136	46	128	-	17	690	128,200
3-008-8182-14 LS-2 (City-owned)	-	12	-	279	-	356	-	88	4	15	754	143,490
3-008-8182-16 LS-2 (City-owned)	-	-	-	148	21	118	80	11	-	-	-	67,700
LS - 2 TOTAL	-	157	248	1,085	23	979	128	292	16	32	2,960	518,860
GRAND TOTAL	6	467	248	1,108	23	1,005	128	294	16	37	3,332	561,430

The proposed improvements for Fiscal Year 2015/2016 are substantially unchanged from the previous Fiscal Year. Streetlight Inventory Maps showing the location of the various streetlights within the District are on file in the office of the City Clerk at the City Hall of the City of Santa Fe Springs and by reference are made part of this Report.

III. Method of Apportionment

A. GENERAL

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

"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."

The formula used for calculating assessments in this District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to *Article XIID, Section 4*, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits may be assessed and the costs associated with general benefit must separate from the special benefits. Therefore, in compliance with these requirements only the District costs that have been identified as "Special Benefit" are assessed, the costs of any improvements considered to be "General Benefit" have been eliminated from the net amount to be assessed.

B. BENEFIT ANALYSIS

The District's improvements, the associated costs and proposed assessments described in this Report, have been carefully reviewed and 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 location and extent of the various streetlight improvements within the District and the associated costs have been identified as either "General Benefits" (not assessed) or "Special Benefits".

Special Benefits

The method of apportionment (method of assessment) established for this District utilizes commonly accepted engineering practices and is based on the premise that each of the assessed parcels within the District receives special benefit from the improvements maintained and financed by District assessments. The desirability and security of properties within the District is enhanced by the presence of streetlights in close proximity to those properties.

The primary benefits of streetlights are for the convenience, safety and protection of people as well as the security and protection of property, property improvements and goods. Specifically the benefits of adequate and well-

maintained streetlights that benefit both the properties and property owners within the District include:

- ◇ Improves ingress and egress to property, provides customers, suppliers and employees an enhanced environment in which to access the properties.
- ◇ Enhanced deterrence of crime and the aid to police protection and security activities.
- ◇ Reduced vulnerability to criminal assault of employees, patrons and owners at night.
- ◇ The promotion of increased business activities during nighttime hours.
- ◇ 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 and the ability to conduct or expand business opportunities through association with an area that has sufficient streetlights.

The intensity or degree of illumination provided within the District can enhance these benefits and is a significant factor in determining the benefits properties receive from streetlights improvements. The number and intensity of the streetlights provided in this District are significantly greater than the residential areas of the City and are generally more extensive than the streetlights provided in similar commercial and industrial areas of other cities. For these reasons, it has been determined that the streetlight improvements provided by the District are a special benefit to the properties within the District.

General Benefit

Although the improvements clearly provide special benefits to properties within the District, it is recognized that some of these facilities by the nature of their location may also benefit properties outside the District that are not assessed and to a lesser extent may provide some benefit to the public at large. Therefore, a portion of the cost to operate, maintain, and service the streetlight improvements within the District are identified as general benefit and not included in the annual assessments as special benefit. In a detailed evaluation of the entire streetlight system within the City of Santa Fe Springs it was determined that, over eighty percent (80%) of the cost to maintain and service the City's streetlights is attributable to the streetlights within this District. The remaining twenty percent (20%) of the City's annual costs for streetlights is associated primarily with the residential areas of the City and these streetlights are currently funded by other revenues sources. Approximately seven percent (7%) of the

streetlight improvement costs within the District itself are attributable to streetlight facilities that benefit properties outside the District as well as properties within the District. Based on this evaluation, it has been determined that twenty-seven percent (27%) of the District's annual costs budgeted for Fiscal Year 2015/2016 is considered general benefit. This is a quantifiable percentage based on the current City streetlight system and expenditures. Although not as quantifiable, it is also reasonable to assume that the District improvements also provide some general benefit to the public at large and a reasonable percentage of this benefit should not exceed three percent (3%) for a total general benefit of thirty percent (30%) of the District's costs. The cost of providing the District improvements that are considered general benefit, benefits conferred on real property or to the public at large, shall not be included in the annual assessments and shall be funded by other revenue sources available to the City. These funds are shown in the annual budget of this Report as a General Fund contribution and the amount to be levied as assessments for the District represent only the special benefit portion of the District expenses.

C. ASSESSMENT METHODOLOGY

Pursuant to the Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used should reflect the composition of the parcels and the improvements and services provided based on each parcel's estimated special benefit.

Benefit Assessment Unit

To assess benefits equitably, it is necessary to relate the different types of parcel improvements to each other. A value of one unit has been assigned as the basic benefit assessment unit. The benefit assessment unit consists of three classifications of benefit: people, security and intensity. The Benefit Factor for each property type is equal to the aggregate amount of benefit assessment units that a parcel receives.

The following table summarizes the various property types within the District by use code and the applicable benefit assessment units that are applied to those properties.

Table 2 - Use Codes and Benefit Assessment Units

Use Code	Description	People	Security	Intensity	Benefit Factor
00-09*	Residential	-	-	-	0.00
10	Vacant Commercial Land	0.00	0.50	0.50	1.00
11	Stores	2.00	1.00	1.00	4.00
12	Store Combinations	2.00	1.00	1.00	4.00
13	Department Stores	4.00	2.00	2.00	8.00
15**	Neighborhood Shopping Center	**	**	**	8.00
16**	Regional Shopping Center	**	**	**	8.00
17	Office Building	1.00	1.00	1.00	3.00
18	Hotels and Motels	4.00	2.00	2.00	8.00
19	Professional Buildings	1.00	1.00	1.00	3.00
21	Restaurants	3.00	1.00	1.00	5.00
23	Banks, Savings and Loans	1.00	1.00	1.00	3.00
24	Service Shops	1.00	1.00	1.00	3.00
25	Service Stations	2.00	1.00	1.00	4.00
26	Auto/Recreation Equip Sales	2.00	2.00	2.00	6.00
27	Parking Lots (Commercial)	1.00	1.00	0.50	2.50
28	Animal Kennel	1.00	0.50	0.50	2.00
29	Nurseries or Greenhouses	1.00	0.50	0.50	2.00
30	Vacant Industrial Land	0.00	0.50	0.50	1.00
31	Light Manufacturing	3.00	1.00	2.00	6.00
32**	Heavy Manufacturing	**	**	**	8.00
33	Warehousing	2.00	1.00	2.00	5.00
34	Food Processing Plants	3.00	1.00	2.00	6.00
36	Lumber Yards	1.00	1.00	1.00	3.00
37**	Mineral Processing	**	**	**	5.00
38	Parking Lots (Industrial)	1.00	0.50	0.50	2.00
39**	Open Storage	**	**	**	8.00
44	Truck Crops	0.50	0.25	0.25	1.00
47	Dairies	0.50	0.25	0.25	1.00
61	Theaters	3.00	1.00	1.00	5.00
63	Bowling Alleys	4.00	2.00	2.00	8.00
64	Club, Lodge Hall, Fraternal Organization	2.00	1.00	1.00	4.00
71	Churches	1.00	0.50	0.50	2.00
72	Schools (Private)	1.00	0.50	0.50	2.00
77	Cemeteries, Mausoleums, Mortuaries	0.50	0.25	0.25	1.00
83	Petroleum and Gas	1.00	0.50	0.50	2.00
89	Dump Sites	0.50	0.25	0.25	1.00
99**	Distribution Centers	**	**	**	8.00

* Residential Properties are not assessed

** Minimum Assigned Benefit Factor. See Special Use Codes Section for details.

Special Use Codes

The following Use Codes have been listed separately because of their unique operations inherent to their classifications, the size of real property, and the high use as a result of their specific operation. The total benefit assessment unit assigned to each parcel is calculated based on the parcel's acreage and a specified weighting factor applied to that use code designation (formula). However, the minimum benefit units assigned to a parcel shall not be less than the Benefit Factor shown on the "Use Code and Benefit Assessment Units" table shown on the previous page unless the parcel fronts on a street without lights. In this case, the Benefit Factor may be reduced below this minimum. (Refer to the table for "Streets Without Lights").

Use Code 99 is a special use code not found in the Los Angeles County Assessor's listing and is assigned to distribution centers for this District only. Parcels of land in Use Code 99 typically run continual 24-hour operations and receive substantial benefit from the District's streetlight improvements.

Table 3 – Special Use Code

Use Code	Description	Formula
15	Neighborhood Shopping Center	6.32 benefit units / acre
16	Regional Shopping Center	8.71 benefit units / acre
32	Heavy Manufacturing	5.45 benefit units / acre
37	Mineral Processing	3.27 benefit units / acre
39	Open Storage	6.53 benefit units / acre
99	Distribution Center	9.80 benefit units / acre

Streets Without Lights

The total Benefit Assessment Units of any parcel identified on the "Use Code and Benefit Assessment Units" table shown on the previous page that front on a street without District streetlights shall be assessed for people-related benefits only. It has been determined that these parcels do not receive the same special benefits from security or intensity that other parcels in the District receive.

The Special Use Code parcels on streets with no District streetlight facilities are reduced by 1/3 to account for their reduced special benefits from security or intensity. The calculation of this reduced benefit is outlined in the following table for Special Use Codes:

Table 4 – Special Use Code (Streets Without Lights)

Use Code	Description	Formula
15	Neighborhood Shopping Center	2.11 benefit units / acre
16	Regional Shopping Center	2.90 benefit units / acre
32	Heavy Manufacturing	1.82 benefit units / acre
37	Mineral Processing	1.09 benefit units / acre
39	Open Storage	2.18 benefit units / acre
99	Distribution Center	3.27 benefit units / acre

D. BENEFIT FORMULA

The benefit formula applied to each parcel is based on the preceding Benefit Assessment Unit tables. Each parcel's Benefit Factor is equal to the aggregate amount of benefit assessment units that a parcel receives and correlates to the parcel's special benefit received as compared to other parcels in the District.

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

$$\text{People Benefit Assessment Unit} + \text{Security Benefit Assessment Unit} + \text{Intensity Benefit Assessment Unit} = \text{Parcel's Benefit Factor}$$

$$\text{Total Balance to Levy} / \text{Aggregate of Benefit Factors} = \text{Levy per Benefit Factor (Assessment Rate)}$$

$$\text{Assessment Rate} \times \text{Parcel's Benefit Factor} = \text{Parcel Levy Amount}$$

The following table provides a summary, by Use Code, of the benefit units, proposed charge, and total count of assessable parcels in the District.

Table 5 – Summary of Assessable Parcels (by Use Code)

Use Code	Description	Benefit Units	Applied Rate	Proposed Charge	Parcel Assessed
10	Vacant Commercial Land	21.00	\$17.05	\$358.05	21
11	Stores	76.00	\$17.05	1,295.80	19
12	Store Combinations	28.00	\$17.05	477.40	7
15**	Neighborhood Shopping Center	527.89	\$17.05	9,000.40	37
16**	Regional Shopping Center	74.82	\$17.05	1,275.71	1
17	Office Building	123.00	\$17.05	2,097.15	41
18	Hotels and Motels	24.00	\$17.05	409.20	3
19	Professional Buildings	15.00	\$17.05	255.75	5
21	Restaurants	140.00	\$17.05	2,387.00	28
23	Banks, Savings and loans	15.00	\$17.05	255.75	5
24	Service Shops	3.00	\$17.05	51.15	1
25	Service Stations	40.00	\$17.05	682.00	10
26	Auto/Recreation Equip Sales	186.00	\$17.05	3,171.30	31
27	Parking Lots (Commercial)	72.50	\$17.05	1,235.98	29
30	Vacant Industrial Land	176.00	\$17.05	3,000.80	176
31	Light Manufacturing	3,822.00	\$17.05	65,113.95	637
32**	Heavy Manufacturing	742.76	\$17.05	12,405.04	39
33	Warehousing	3,550.00	\$17.05	60,425.20	710
34	Food Processing Plants	72.00	\$17.05	1,227.60	12
36	Lumber Yards	9.00	\$17.05	153.45	3
37**	Mineral Processing	342.38	\$17.05	5,752.31	20
38	Parking Lots (Industrial)	56.00	\$17.05	954.80	28
39**	Open Storage	303.04	\$17.05	5,166.81	14
47	Dairies	2.00	\$17.05	34.10	2
61	Theaters	5.00	\$17.05	85.25	1
63	Bowling Alleys	2.00	\$17.05	34.10	1
72	Schools (Private)	8.00	\$17.05	136.40	4
83	Petroleum and Gas	2.00	\$17.05	34.10	1
89	Dump Sites	7.00	\$17.05	119.35	7
99**	Distribution Centers	845.80	\$17.05	\$14,420.88	2
	*Total	11,291.19		\$192,016.78	1,895

* Total parcel count will vary as parcels are submitted under five SBE numbers.

** See Special Use Codes Section.

IV. District Budget

Table 6 – District Budget FY 2015/2016

LIGHTING BUDGET (FY 2015/2016)	District Budget
Energy Costs	\$370,000
Maintenance and Labor Costs	175,900
Supplies, Materials and Equipment	25,500
Contractual Services	7,000
Overhead	88,000
Construction and Rehabilitation	0
Direct Costs (Subtotal)	\$666,400
Miscellaneous/Special Administration Expenses	8,500
Administration Costs (Subtotal)	\$8,500
Total Direct and Admin. Costs	\$674,900
Reserve Fund: Collection/(Transfer)	0
General Benefit Contribution	(203,863)
General Fund Contribution * (Not General Benefit)	(279,020)
Balance to Levy	\$192,017
Total Parcels Levied	1,895
Total Benefit Units	11,379.19
Proposed Levy per Benefit Unit	\$17.05
Current Maximum Assessment Rate	\$17.05

* The City will continue to attempt to identify ways to decrease costs in order to reduce the General Fund Contribution required.

EXHIBIT A – DISTRICT ASSESSMENT DIAGRAM

An Assessment District Diagram has been prepared for the District in the format required by the 1972 Act and is on file in the Office of the City Clerk at the City Hall of Santa Fe Springs and by reference is made part of this Report. The Assessment Diagram is available for inspection at the Office of the City Clerk during normal business hours.

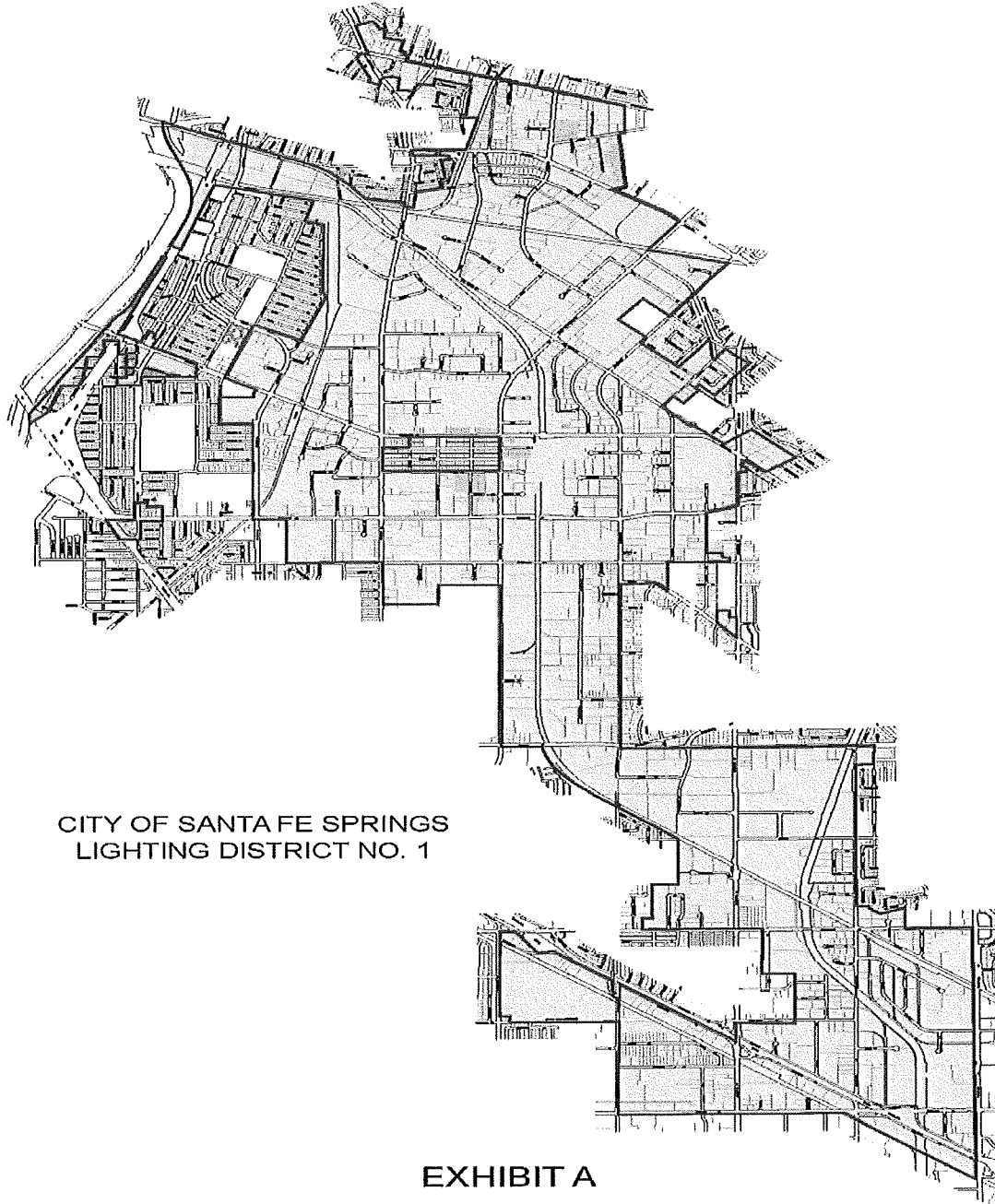


EXHIBIT B – 2015/2016 ASSESSMENT COLLECTION ROLL

Parcel identification for each lot or parcel within the District shall be the parcel as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The land use classification for each parcel has been based on the Los Angeles County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, has been submitted to the City Clerk and by reference is made part of this Report.

Approval of the Annual Engineer's Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for Fiscal Year 2015/2016. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2015/2016.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
7001-012-029	14100	ALONDRA BLVD	44,736.12	1.03	3.00	2.00	1.00	6.00	\$102.30
7001-012-030	14050	FREEWAY DR	32,591.59	0.75	3.00	2.00	1.00	6.00	102.30
7001-012-031	14111	FREEWAY DR	0.00	2.18	1.00	1.00	1.00	3.00	51.15
7001-012-032	16105	VALLEY VIEW AVE	0.00	0.49	3.00	1.00	1.00	5.00	85.25
7001-012-038	16021	VALLEY VIEW AVE	92,434.32	2.12	3.00	2.00	1.00	6.00	102.30
7001-012-039	14120	ALONDRA BLVD	121,440.92	2.79	2.00	2.00	1.00	5.00	85.25
7001-012-040	14114	ALONDRA BLVD	40,258.15	0.92	3.00	2.00	1.00	6.00	102.30
7001-012-042	16005	VALLEY VIEW AVE	0.00	0.00	2.00	2.00	1.00	5.00	85.25
7001-012-043	15905	VALLEY VIEW AVE	15,834.06	0.36	2.00	1.00	1.00	4.00	68.20
7003-001-005	13910	FIRESTONE BLVD	51,858.18	1.19	3.00	2.00	1.00	6.00	102.30
7003-001-013	14000	FIRESTONE BLVD	127,190.84	2.95	2.00	2.00	2.00	6.00	102.30
7003-001-014	13940	FIRESTONE BLVD	0.00	1.78	2.00	2.00	2.00	6.00	102.30
7003-001-018	14060	FIRESTONE BLVD	0.00	0.00	0.00	0.50	0.50	1.00	17.05
7003-001-020	13846	FIRESTONE BLVD	54,929.16	1.26	0.00	0.00	0.00	5.00	85.25
7003-001-021	13846	FIRESTONE BLVD	92,138.11	2.12	3.00	2.00	1.00	6.00	102.30
7005-001-006	13124	FIRESTONE BLVD	0.00	1.00	2.00	2.00	2.00	6.00	102.30
7005-001-017	13100	FIRESTONE BLVD	77,175.25	1.77	2.00	2.00	1.00	5.00	34.10
7005-001-019	13060	FIRESTONE BLVD	53,474.26	1.23	3.00	2.00	1.00	6.00	51.15
7005-001-029	13230	FIRESTONE BLVD	120,992.26	2.78	0.00	0.50	0.50	1.00	17.05
7005-001-030	13310	FIRESTONE BLVD	45,616.03	1.05	2.00	1.00	1.00	4.00	68.20
7005-001-031	13320	FIRESTONE BLVD	95,775.37	2.20	2.00	2.00	1.00	5.00	85.25
7005-001-032	13340	FIRESTONE BLVD	96,359.08	2.21	0.00	0.50	0.50	1.00	17.05
7005-001-033	13360	FIRESTONE BLVD	94,960.80	2.17	0.00	0.50	0.50	1.00	17.05
7005-001-034	13370	FIRESTONE BLVD	66,006.47	1.52	0.00	0.50	0.50	1.00	17.05
7005-001-038	14932	SHOEMAKER AVE	173,076.95	3.97	2.00	2.00	1.00	5.00	85.25
7005-001-040	13146	FIRESTONE BLVD	180,930.82	4.15	0.00	0.00	0.00	22.62	385.60
7005-001-041	13000	FIRESTONE BLVD	48,173.00	1.11	0.00	0.00	0.00	6.00	102.30
7005-001-042	13030	FIRESTONE BLVD	43,564.36	1.00	0.00	0.00	0.00	6.00	102.30
7005-001-043	13048	FIRESTONE BLVD	45,838.19	1.05	0.00	0.00	0.00	6.00	102.30
7005-001-045	14912	SHOEMAKER AVE	9,156.31	0.21	0.00	0.00	0.00	6.00	102.30
7005-001-046	14920	SHOEMAKER AVE	8,069.09	0.19	0.00	0.00	0.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
7005-001-047		NO SITUS AVAILABLE	8,489.84	0.19	0.00	0.00	0.00	6.00	102.30
7005-001-048	14938	SHOEMAKER AVE	8,315.60	0.19	0.00	0.00	0.00	6.00	102.30
7005-002-042	15050	SHOEMAKER AVE	324,983.74	7.46	2.00	2.00	1.00	5.00	85.25
7005-002-052	13201	ARCTIC CIR	62,251.60	1.43	2.00	2.00	1.00	5.00	85.25
7005-002-053	13221	ARCTIC CIR	34,930.76	0.80	2.00	2.00	1.00	5.00	85.25
7005-002-054	13137	ARCTIC CIR	37,914.62	0.87	2.00	2.00	1.00	5.00	85.25
7005-002-055	13121	ARCTIC CIR	38,406.85	0.88	2.00	2.00	1.00	5.00	85.25
7005-002-056	13021	ARCTIC CIRCLE	66,699.07	1.53	2.00	2.00	1.00	5.00	85.25
7005-002-057	13033	ARCTIC CIRCLE	54,680.87	1.26	2.00	2.00	1.00	5.00	85.25
7005-002-058	13071	ARCTIC CIRCLE	49,915.40	1.15	2.00	2.00	1.00	5.00	85.25
7005-002-059	13109	ARCTIC CIR	42,227.06	0.97	2.00	2.00	1.00	5.00	85.25
7005-003-022	15417	CORNET ST	26,105.51	0.60	3.00	2.00	1.00	6.00	102.30
7005-003-032	15315	CORNET ST	29,137.28	0.67	3.00	2.00	1.00	6.00	102.30
7005-003-034	15505	CORNET ST	35,854.24	0.82	3.00	2.00	1.00	6.00	102.30
7005-003-039	13253	ALONDRA BLVD	0.00	0.51	2.00	2.00	2.00	6.00	102.30
7005-003-048	15325	CORNET ST	22,119.77	0.51	3.00	2.00	1.00	6.00	102.30
7005-003-049	15405	CORNET ST	28,357.56	0.65	3.00	2.00	1.00	6.00	102.30
7005-003-061	15605	CORNET ST	99,565.09	2.29	3.00	2.00	1.00	6.00	102.30
7005-003-062	13241	ALONDRA BLVD	0.00	0.45	2.00	2.00	2.00	6.00	102.30
7005-003-066	13012	MOLETTE ST	519,971.36	11.94	2.00	2.00	1.00	5.00	85.25
7005-003-067	15700	SHOEMAKER AVE	904,793.47	20.77	2.00	2.00	1.00	5.00	85.25
7005-003-068	13220	MOLETTE ST	150,652.26	3.46	3.00	2.00	1.00	6.00	102.30
7005-003-069	13225	ALONDRA BLVD	254,394.76	5.84	2.00	2.00	1.00	5.00	85.25
7005-004-024	15401	CARMENITA RD	144,771.66	3.32	3.00	2.00	1.00	6.00	102.30
7005-004-025	15433	CARMENITA RD	48,887.39	1.12	3.00	2.00	1.00	6.00	102.30
7005-004-029	13301	ALONDRA BLVD	48,181.72	1.11	2.00	2.00	1.00	5.00	85.25
7005-004-030	15600	CORNET ST	42,179.15	0.97	3.00	2.00	1.00	6.00	102.30
7005-004-031	15520	CORNET ST	31,184.60	0.72	2.00	2.00	1.00	5.00	85.25
7005-004-032	15500	CORNET ST	50,324.87	1.16	3.00	2.00	1.00	6.00	102.30
7005-004-033	15418	CORNET ST	28,597.14	0.66	2.00	2.00	1.00	5.00	85.25
7005-004-034	15408	CORNET ST	34,355.77	0.79	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
7005-004-035	15326	CORNET ST	20,638.73	0.47	3.00	2.00	1.00	6.00	102.30
7005-004-036	15320	CORNET ST	29,694.85	0.68	3.00	2.00	1.00	6.00	102.30
7005-004-041	15319	CARMENITA RD	95,466.10	2.19	2.00	2.00	1.00	5.00	85.25
7005-004-042	13321	ALONDRA BLVD	78,590.95	1.80	3.00	2.00	1.00	6.00	102.30
7005-004-046	15511	CARMENITA RD	61,219.22	1.41	2.00	2.00	1.00	5.00	85.25
7005-004-047	15523	CARMENITA RD	40,114.40	0.92	2.00	2.00	1.00	5.00	85.25
7005-004-048	15531	CARMENITA RD	27,525.56	0.63	2.00	2.00	1.00	5.00	85.25
7005-004-049	15605	CARMENITA RD	0.00	1.74	0.00	0.00	0.00	2.00	34.10
7005-007-031	13120	ARCTIC CIR	18,626.26	0.43	3.00	2.00	1.00	6.00	102.30
7005-007-033	13138	ARCTIC CIR	18,373.61	0.42	2.00	2.00	1.00	5.00	85.25
7005-007-037	13100	ARCTIC CIR	25,190.75	0.58	1.00	0.50	0.50	2.00	34.10
7005-007-047	13126	ARCTIC CIR	30,213.22	0.69	2.00	2.00	1.00	5.00	85.25
7005-007-048	13130	ARCTIC CIR	30,335.18	0.70	2.00	2.00	1.00	5.00	85.25
7005-007-049	13117	MOLETTE ST	39,818.20	0.91	3.00	2.00	1.00	6.00	102.30
7005-007-050	13100	ARCTIC CIR	0.00	4.02	3.00	2.00	1.00	6.00	102.30
7005-007-051	13000	ARCTIC CIR	78,669.36	1.81	3.00	2.00	1.00	6.00	102.30
7005-007-052	13100	ARCTIC CIR	26,000.96	0.60	1.00	0.50	0.50	2.00	34.10
7005-007-053	13013	MOLETTE ST	0.00	1.67	3.00	2.00	1.00	6.00	102.30
7005-007-054	13055	MOLETTE ST	155,234.77	3.56	0.00	0.00	0.00	19.40	330.84
7005-008-063	13150	ARCTIC CIR	21,880.19	0.50	2.00	2.00	1.00	5.00	85.25
7005-008-065	13208	ARCTIC CIR	21,688.52	0.50	3.00	2.00	1.00	6.00	102.30
7005-008-068	13158	ARCTIC CIR BLDG 6	33,305.98	0.76	2.00	2.00	1.00	5.00	85.25
7005-008-069	13202	ARCTIC CIR	33,528.13	0.77	2.00	2.00	1.00	5.00	85.25
7005-008-081	13316	ARCTIC CIR	28,845.43	0.66	2.00	2.00	1.00	5.00	85.25
7005-008-083	13141	MOLETTE ST	92,255.72	2.12	2.00	2.00	1.00	5.00	85.25
7005-008-084	13250	ARCTIC CIR	97,469.86	2.24	2.00	2.00	1.00	5.00	85.25
7005-008-085	13325	MOLETTE ST	229,003.63	5.26	0.00	0.00	0.00	28.63	488.06
7005-014-014	15629	CLANTON CIR	37,592.28	0.86	0.00	0.00	0.00	8.00	136.40
7005-014-015	15645	CLANTON CIR	32,186.48	0.74	3.00	2.00	1.00	6.00	102.30
7005-014-016	13621	ALONDRA BLVD	31,040.86	0.71	3.00	2.00	1.00	6.00	102.30
7005-014-019	13653	ALONDRA BLVD	34,303.50	0.79	0.00	0.00	0.00	8.00	136.40

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
7005-014-021	13635	ALONDRA BLVD	26,994.13	0.62	2.00	2.00	1.00	5.00	85.25
7005-014-026	15636	CLANTON CIR	11,630.52	0.27	3.00	2.00	1.00	6.00	102.30
7005-014-027	15644	CLANTON CIR	17,027.60	0.39	3.00	2.00	1.00	6.00	102.30
7005-014-041	13541	ALONDRA BLVD	149,759.28	3.44	2.00	2.00	1.00	5.00	85.25
7005-014-043	13429	ALONDRA BLVD	28,592.78	0.66	3.00	2.00	1.00	6.00	102.30
7005-014-045	13750	FIRESTONE BLVD	110,699.03	2.54	3.00	2.00	1.00	6.00	102.30
7005-014-052	13700	FIRESTONE BLVD	191,459.27	4.40	3.00	2.00	1.00	6.00	102.30
7005-014-088	13553	ALONDRA BLVD	137,135.59	3.15	2.00	2.00	1.00	5.00	85.25
7005-014-070	15536	CARMENITA RD	292,135.14	6.71	0.00	0.00	0.00	6.00	102.30
7005-014-071	13530	FIRESTONE BLVD	0.00	0.46	0.00	0.00	0.00	8.00	136.40
7005-014-072		NO SITUS AVAILABLE	347,364.86	7.97	0.00	0.00	0.00	5.00	85.25
7005-014-073	13770	FIRESTONE BLVD	0.00	0.00	3.00	2.00	1.00	6.00	102.30
7005-014-074	15306	CARMENITA RD	258,310.80	2.53	3.00	2.00	1.00	6.00	102.30
7005-014-075	13420	FIRESTONE BLVD	0.00	1.96	0.00	0.00	0.00	8.00	136.40
8002-013-001	11642	PIKE ST	66,002.11	1.52	2.00	2.00	1.00	5.00	85.25
8002-013-002	11654	PIKE ST	37,901.56	0.87	3.00	2.00	1.00	6.00	102.30
8002-013-003	11708	PIKE ST	0.00	1.09	2.00	2.00	2.00	6.00	102.30
8002-013-004	9403	NORWALK BLVD	9,034.34	0.21	3.00	2.00	1.00	6.00	102.30
8002-013-005	11500	LOS NIETOS RD	98,079.70	2.25	2.00	2.00	1.00	5.00	85.25
8002-013-006	11500	LOS NIETOS RD	161,982.22	3.72	2.00	2.00	1.00	5.00	85.25
8002-013-007	11600	LOS NIETOS RD	197,683.99	4.54	3.00	2.00	1.00	6.00	102.30
8002-013-008	9211	NORWALK BLVD	381,250.19	8.75	3.00	2.00	1.00	6.00	102.30
8002-013-009	11641	PIKE ST	184,912.20	4.25	0.00	0.00	0.00	13.87	236.45
8002-013-010	9351	NORWALK BLVD	180,246.92	4.14	2.00	2.00	1.00	5.00	85.25
8002-013-011	11630	PIKE ST	141,578.71	3.25	3.00	2.00	1.00	6.00	102.30
8002-013-012	9401	NORWALK BLVD	24,267.28	0.56	3.00	2.00	1.00	6.00	102.30
8002-013-013	11600	PIKE ST	191,045.45	4.39	2.00	2.00	1.00	5.00	85.25
8002-013-014	11605	PIKE ST	82,685.59	1.90	2.00	2.00	1.00	5.00	85.25
8002-015-008	9747	NORWALK BLVD	520,781.58	11.96	3.00	2.00	1.00	6.00	102.30
8002-015-009	11919	SMITH AVE	194,822.10	4.47	2.00	2.00	1.00	5.00	85.25
8002-015-010	11919	SMITH AVE	13,442.62	0.31	1.00	0.50	0.50	2.00	34.10

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8002-015-015	11720	PIKE ST	32,277.96	0.74	3.00	2.00	1.00	6.00	102.30
8002-015-016	9501	NORWALK BLVD	509,255.60	11.69	2.00	2.00	1.00	5.00	85.25
8002-015-018	9615	NORWALK BLVD	450,824.22	10.35	3.00	2.00	1.00	6.00	102.30
8002-015-019	9703	NORWALK BLVD	305,926.24	7.02	3.00	2.00	1.00	6.00	102.30
8002-015-024		NO SITUS AVAILABLE	86,057.14	1.98	0.00	0.00	0.00	2.00	34.10
8002-015-025	12011	SMITH AVE	93,157.42	2.14	0.00	0.00	0.00	5.00	85.25
8002-015-026		NO SITUS AVAILABLE	6,860.70	0.16	0.00	0.00	0.00	2.00	34.10
8002-015-027		NO SITUS AVAILABLE	7,065.43	0.16	0.00	0.00	0.00	2.00	34.10
8002-016-022	9210	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-023	9214	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-024	9218	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-025	9220	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-026	9230	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-027	9234	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-028	9240	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-029	9244	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-030	9310	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-016-031	9314	NORWALK BLVD	276,523.24	6.35	2.00	2.00	1.00	5.00	85.25
8002-017-009	9400	NORWALK BLVD	102,910.50	2.36	2.00	2.00	1.00	5.00	85.25
8002-017-010	11903	PIKE ST	96,393.92	2.21	2.00	2.00	1.00	5.00	85.25
8002-017-014	9500	NORWALK BLVD	0.00	1.11	1.00	1.00	1.00	3.00	51.15
8002-017-017	9440	NORWALK BLVD	136,913.44	3.14	2.00	2.00	1.00	5.00	85.25
8002-017-018	12115	PACIFIC ST	174,235.64	4.00	2.00	2.00	1.00	5.00	85.25
8002-017-020	11925	PIKE ST	265,964.29	6.11	2.00	2.00	1.00	5.00	85.25
8002-017-026	12005	PIKE ST	198,023.76	4.55	2.00	2.00	1.00	5.00	85.25
8002-017-027	12065	PIKE ST	310,417.27	7.13	2.00	2.00	1.00	5.00	85.25
8002-017-028	12065	PIKE ST	68,728.97	1.58	0.00	0.50	0.50	1.00	17.05
8002-017-031	12132	LOS NIETOS RD	15,842.77	0.36	1.00	0.50	0.50	2.00	34.10
8002-017-032	12200	LOS NIETOS RD	28,723.46	0.66	3.00	2.00	1.00	6.00	102.30
8002-017-033	12234	LOS NIETOS RD	55,016.28	1.26	2.00	2.00	1.00	5.00	85.25
8002-019-010	9701	BELL RANCH DR	106,007.62	2.43	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8002-019-014	9700	BELL RANCH DR	286,655.29	6.58	2.00	2.00	1.00	5.00	85.25
8002-019-034	9720	NORWALK BLVD	82,981.80	1.91	2.00	2.00	1.00	5.00	85.25
8002-019-040	12235	BELL RANCH DR	66,429.00	1.53	0.00	0.50	0.50	1.00	17.05
8002-019-041	12235	BELL RANCH DR	93,867.44	2.15	0.00	0.50	0.50	1.00	17.05
8002-019-042		NO SITUS AVAILABLE	37,113.12	0.85	0.00	0.50	0.50	1.00	17.05
8002-019-043	9630	NORWALK BLVD	1,379,954.66	31.68	2.00	2.00	1.00	5.00	85.25
8002-021-003	12342	LOS NIETOS RD	15,899.40	0.37	1.00	0.50	1.00	2.50	42.62
8002-021-004	12350	LOS NIETOS RD	24,262.92	0.56	3.00	2.00	1.00	6.00	102.30
8002-021-012	12336	LOS NIETOS RD	21,627.54	0.50	0.00	0.00	0.00	8.00	90.93
8002-021-018	12322	LOS NIETOS RD	25,591.50	0.59	3.00	2.00	1.00	6.00	102.30
8002-021-019	12306	LOS NIETOS RD	0.00	0.90	2.00	2.00	2.00	6.00	102.30
8002-021-023	12444	LOS NIETOS RD	20,089.87	0.46	1.00	0.50	1.00	2.50	42.62
8002-021-024	12450	LOS NIETOS RD	59,629.28	1.37	3.00	2.00	1.00	6.00	102.30
8002-021-027	9803	SANTA FE SPRINGS RD	0.00	0.41	3.00	1.00	1.00	5.00	85.25
8002-021-029	12522	LOS NIETOS RD	141,016.79	3.24	2.00	2.00	1.00	5.00	85.25
8002-021-030	9835	SANTA FE SPRINGS RD	137,292.41	3.15	3.00	2.00	1.00	6.00	102.30
8002-021-031	12402	LOS NIETOS RD	81,609.66	1.87	2.00	2.00	1.00	5.00	85.25
8005-002-016	9841	ALBURTIS AVE	58,492.37	1.34	3.00	2.00	1.00	6.00	102.30
8005-002-045	11651	TELEGRAPH RD	0.00	0.38	2.00	1.00	1.00	4.00	68.20
8005-002-047	9901	ALBURTIS AVE	33,471.50	0.77	3.00	2.00	1.00	6.00	102.30
8005-002-048	9846	JERSEY AVE	30,038.98	0.69	3.00	2.00	1.00	6.00	102.30
8005-002-051		NO SITUS AVAILABLE	3,659.04	0.08	0.00	0.50	0.50	1.00	17.05
8005-002-053	11621	TELEGRAPH RD	0.00	0.98	1.00	1.00	1.00	3.00	51.15
8005-002-054	9915	ALBURTIS AVE	14,705.86	0.34	3.00	2.00	1.00	6.00	102.30
8005-002-055	11643	TELEGRAPH RD	23,513.69	0.54	3.00	2.00	1.00	6.00	102.30
8005-002-058	9851	ALBURTIS AVE	30,008.48	0.69	3.00	2.00	1.00	6.00	102.30
8005-002-059	9830	JERSEY AVE	28,353.20	0.65	3.00	2.00	1.00	6.00	102.30
8005-008-005	11755	TELEGRAPH RD	212,747.04	4.88	2.00	2.00	1.00	5.00	85.25
8005-008-009	9830	ALBURTIS AVE	164,173.28	3.77	3.00	2.00	1.00	6.00	102.30
8005-008-018	11739	WILLAKE ST	31,925.12	0.73	3.00	2.00	1.00	6.00	102.30
8005-008-019	11725	WILLAKE ST	25,129.76	0.58	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8005-008-020	11705	WILLAKE ST	31,829.29	0.73	3.00	2.00	1.00	6.00	102.30
8005-008-021	11704	WILLAKE ST	31,716.04	0.73	3.00	2.00	1.00	6.00	102.30
8005-008-024	11724	WILLAKE ST	24,855.34	0.57	3.00	2.00	1.00	6.00	102.30
8005-008-025	11738	WILLAKE ST	31,088.77	0.71	3.00	2.00	1.00	6.00	102.30
8005-008-028	9880	PIONEER BLVD	67,722.73	1.55	2.00	2.00	1.00	5.00	85.25
8005-008-029	9865	PIONEER BLVD	46,914.12	1.08	3.00	2.00	1.00	6.00	102.30
8005-008-031	9825	PIONEER BLVD	50,085.29	1.15	2.00	2.00	1.00	5.00	85.25
8005-008-032	9837	PIONEER BLVD	44,252.60	1.02	2.00	2.00	1.00	5.00	85.25
8005-008-033	9847	PIONEER BLVD	41,456.05	0.95	3.00	2.00	1.00	6.00	102.30
8005-008-034	9905	PIONEER BLVD	384,534.61	8.83	3.00	2.00	1.00	6.00	102.30
8005-008-035	11701	TELEGRAPH RD	0.00	0.73	1.00	1.00	1.00	3.00	51.15
8005-008-036	11745	TELEGRAPH RD	0.00	1.25	1.00	1.00	1.00	3.00	51.15
8005-008-037	11721	TELEGRAPH RD	146,814.62	3.37	2.00	2.00	1.00	5.00	85.25
8005-009-005	11837	SMITH AVE	397,045.04	9.11	2.00	2.00	1.00	5.00	85.25
8005-010-001	11909	TELEGRAPH RD	144,967.68	3.33	2.00	2.00	1.00	5.00	85.25
8005-010-011	9920	PIONEER BLVD	362,183.98	8.31	3.00	2.00	1.00	6.00	102.30
8005-010-013	9816	ARLEE AVE	39,413.09	0.90	2.00	2.00	1.00	5.00	85.25
8005-010-014	11929	HAMDEN PL	32,717.92	0.75	2.00	2.00	1.00	5.00	85.25
8005-010-015	11930	HAMDEN PL	35,375.08	0.81	2.00	2.00	1.00	5.00	85.25
8005-010-016	9828	ARLEE AVE	25,665.55	0.59	2.00	2.00	1.00	5.00	85.25
8005-010-017	11911	HAMDEN PL	26,136.00	0.60	2.00	2.00	1.00	5.00	85.25
8005-010-018	11908	HAMDEN PL	24,994.73	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-019	9912	PIONEER BLVD	0.00	0.63	1.00	1.00	1.00	3.00	51.15
8005-010-020	11829	HAMDEN PL	24,781.28	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-021	11850	HAMDEN PL	24,824.84	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-022	9916	PIONEER BLVD	25,369.34	0.58	2.00	2.00	1.00	5.00	85.25
8005-010-023	11824	HAMDEN PL	24,881.47	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-024	11842	HAMDEN PL	40,724.24	0.93	2.00	2.00	1.00	5.00	85.25
8005-012-016	10241	MATERN PL	53,517.82	1.23	2.00	2.00	1.00	5.00	85.25
8005-012-017	10261	MATERN PL	90,957.64	2.09	2.00	2.00	1.00	5.00	85.25
8005-012-018	11949	TELEGRAPH RD	99,251.46	2.28	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8005-012-022	10240	MATERN PL	51,649.09	1.19	2.00	2.00	1.00	5.00	85.25
8005-012-023	10260	MATERN PL	64,190.02	1.47	2.00	2.00	1.00	5.00	85.25
8005-012-025		NO SITUS AVAILABLE	59,524.74	1.37	0.00	0.50	0.50	1.00	17.05
8005-012-026	10135	GEARY AVE	33,998.58	0.78	2.00	2.00	1.00	5.00	85.25
8005-012-027		NO SITUS AVAILABLE	94,111.38	2.16	0.00	0.50	0.50	1.00	17.05
8005-012-028	12009	TELEGRAPH RD	150,216.66	3.45	2.00	2.00	1.00	5.00	85.25
8005-012-029		NO SITUS AVAILABLE	39,818.20	0.91	0.00	0.50	0.50	1.00	17.05
8005-012-030	10035	GEARY AVE	293,010.70	6.73	2.00	2.00	1.00	5.00	85.25
8005-012-031	12131	TELEGRAPH RD	0.00	2.32	1.00	1.00	1.00	3.00	51.15
8005-012-034	10107	NORWALK BLVD	0.00	4.59	1.00	0.50	0.50	2.00	34.10
8005-012-036	9906	GEARY AVE	111,034.44	2.55	2.00	2.00	1.00	5.00	85.25
8005-012-037	9911	NORWALK BLVD	0.00	1.50	2.00	2.00	2.00	6.00	102.30
8005-012-038	10040	GEARY AVE	85,055.26	1.95	2.00	2.00	1.00	5.00	85.25
8005-012-039	10039	NORWALK BLVD	114,053.15	2.62	3.00	2.00	1.00	6.00	102.30
8005-012-041	10309	NORWALK BLVD	73,132.88	1.68	2.00	2.00	1.00	5.00	85.25
8005-012-043	9939	NORWALK BLVD	200,005.74	4.59	2.00	2.00	1.00	5.00	85.25
8005-012-044	10240	GEARY AVE	199,169.39	4.57	2.00	2.00	1.00	5.00	85.25
8005-012-046		NO SITUS AVAILABLE	89,846.86	2.06	2.00	2.00	1.00	5.00	85.25
8005-012-047	10137	NORWALK BLVD	109,444.50	2.51	0.00	0.50	0.50	1.00	17.05
8005-014-010	9841	BELL RANCH DR	21,614.47	0.50	2.00	2.00	1.00	5.00	85.25
8005-014-011	9901	BELL RANCH DR	21,684.17	0.50	2.00	2.00	1.00	5.00	85.25
8005-014-021	12524	MCCANN DR	31,245.59	0.72	2.00	2.00	1.00	5.00	85.25
8005-014-022	12510	MCCANN DR	19,484.39	0.45	2.00	2.00	1.00	5.00	85.25
8005-014-023	12521	MCCANN DR	55,016.28	1.26	2.00	2.00	1.00	5.00	85.25
8005-014-028	9930	JORDAN CIR	18,534.78	0.43	2.00	2.00	1.00	5.00	85.25
8005-014-029	12535	MCCANN DR	35,091.94	0.81	2.00	2.00	1.00	5.00	85.25
8005-014-031	12464	MCCANN DR	42,501.49	0.98	2.00	2.00	1.00	5.00	85.25
8005-014-032	12440	MCCANN DR	25,565.36	0.59	3.00	2.00	1.00	6.00	102.30
8005-014-033	12414	MCCANN DR	38,001.74	0.87	2.00	2.00	1.00	5.00	85.25
8005-014-034	12404	MCCANN DR	29,132.93	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-035	12358	MCCANN DR	29,163.42	0.67	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8005-014-036	12342	MCCANN DR	39,343.39	0.90	2.00	2.00	1.00	5.00	85.25
8005-014-038	9704	JORDAN CIR	29,294.10	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-041	9810	JORDAN CIR	43,590.49	1.00	2.00	2.00	1.00	5.00	85.25
8005-014-042	9834	JORDAN CIR	62,386.63	1.43	0.00	0.00	0.00	8.00	136.40
8005-014-043	9856	JORDAN CIR	37,361.41	0.86	2.00	2.00	1.00	5.00	85.25
8005-014-044	9900	JORDAN CIR	53,613.65	1.23	2.00	2.00	1.00	5.00	85.25
8005-014-045	9910	JORDAN CIR	44,004.31	1.01	3.00	2.00	1.00	6.00	102.30
8005-014-046	9920	JORDAN CIR	18,155.81	0.42	2.00	2.00	1.00	5.00	85.25
8005-014-047	9921	JORDAN CIR	40,031.64	0.92	2.00	2.00	1.00	5.00	85.25
8005-014-057	12435	MCCANN DR	211,009.00	4.84	2.00	2.00	1.00	5.00	85.25
8005-014-058	9807	JORDAN CIR	43,886.70	1.01	2.00	2.00	1.00	5.00	85.25
8005-014-059	12411	MCCANN DR	29,233.12	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-060	12556	MCCANN DR	30,714.16	0.71	2.00	2.00	1.00	5.00	85.25
8005-014-061	12540	MCCANN DR	20,738.92	0.48	2.00	2.00	1.00	5.00	85.25
8005-014-063	9949	TABOR PL	34,190.24	0.78	2.00	2.00	1.00	5.00	85.25
8005-014-064	9937	TABOR PL	35,266.18	0.81	2.00	2.00	1.00	5.00	85.25
8005-014-065	9925	TABOR PL	90,326.02	2.07	2.00	2.00	1.00	5.00	85.25
8005-014-068	9722	JORDAN CIR	22,903.85	0.53	2.00	2.00	1.00	5.00	85.25
8005-014-069	9940	TABOR PL	23,130.36	0.53	2.00	2.00	1.00	5.00	85.25
8005-014-070	12335	MCCANN DR	30,439.73	0.70	2.00	2.00	1.00	5.00	85.25
8005-014-071	12304	MCCANN DR	48,791.56	1.12	2.00	2.00	1.00	5.00	85.25
8005-014-072	12330	MCCANN DR	48,704.44	1.12	2.00	2.00	1.00	5.00	85.25
8005-014-075	9834	NORWALK BLVD	92,599.85	2.13	2.00	2.00	1.00	5.00	85.25
8005-014-076	9924	NORWALK BLVD	119,615.76	2.75	2.00	2.00	1.00	5.00	85.25
8005-014-077	9830	NORWALK BLVD	295,166.92	6.78	2.00	2.00	1.00	5.00	85.25
8005-014-080	9804	NORWALK BLVD	114,654.28	2.63	2.00	2.00	1.00	5.00	85.25
8005-014-081	9737	BELL RANCH DR	76,142.88	1.75	2.00	2.00	1.00	5.00	85.25
8005-014-082	9825	BELL RANCH DR	28,688.62	0.66	2.00	2.00	1.00	5.00	85.25
8005-014-083	9807	BELL RANCH DR	28,836.72	0.66	2.00	2.00	1.00	5.00	85.25
8005-014-084		NO SITUS AVAILABLE	5,026.82	0.11	0.00	0.50	0.50	1.00	17.05
8005-014-085		NO SITUS AVAILABLE	3,227.80	0.07	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8005-014-086	12436	BELL RANCH DR	88,113.17	2.02	2.00	2.00	1.00	5.00	85.25
8005-014-087	12342	BELL RANCH DR	163,036.37	3.74	2.00	2.00	1.00	5.00	85.25
8005-014-093	12252	MCCANN DR	24,633.18	0.57	2.00	2.00	1.00	5.00	85.25
8005-014-098	9922	TABOR PL	56,375.35	1.29	2.00	2.00	1.00	5.00	85.25
8005-014-099	9740	JORDAN CIR	84,049.02	1.93	2.00	2.00	1.00	5.00	85.25
8005-014-100	12300	BELL RANCH DR	153,461.88	3.52	2.00	2.00	1.00	5.00	85.25
8005-014-101	12206	BELL RANCH DR	146,805.91	3.37	2.00	2.00	1.00	5.00	85.25
8005-014-102	9945	BELL RANCH DR	38,206.48	0.88	2.00	2.00	1.00	5.00	85.25
8005-014-104	9915	BELL RANCH DR	36,346.46	0.83	2.00	2.00	1.00	5.00	85.25
8005-014-109	12236	MCCANN DR	39,182.22	0.90	3.00	2.00	1.00	6.00	102.30
8005-014-111	10020	NORWALK BLVD	80,176.54	1.84	2.00	2.00	1.00	5.00	85.25
8005-015-011	10025	BLOOMFIELD AVE	1,714,996.40	39.37	0.00	0.00	0.00	128.62	2,193.05
8005-015-013		NO SITUS AVAILABLE	15,115.32	0.35	0.00	0.50	0.50	1.00	17.05
8005-015-016	10140	NORWALK BLVD	37,448.53	0.86	2.00	2.00	1.00	5.00	85.25
8005-015-017	10204	NORWALK BLVD	26,937.50	0.62	2.00	2.00	1.00	5.00	85.25
8005-015-018	10214	NORWALK BLVD	42,048.47	0.97	2.00	2.00	1.00	5.00	85.25
8005-015-019	10230	NORWALK BLVD	35,139.85	0.81	2.00	2.00	1.00	5.00	85.25
8005-015-020	10242	NORWALK BLVD	27,582.19	0.63	2.00	2.00	1.00	5.00	85.25
8005-015-021	10306	NORWALK BLVD	27,860.98	0.64	2.00	2.00	1.00	5.00	85.25
8005-015-022	10316	NORWALK BLVD	53,866.30	1.24	2.00	2.00	1.00	5.00	85.25
8005-015-023		NO SITUS AVAILABLE	19,170.76	0.44	0.00	0.50	0.50	1.00	17.05
8005-015-024		NO SITUS AVAILABLE	79,823.70	1.83	0.00	0.50	0.50	1.00	17.05
8005-015-025		NO SITUS AVAILABLE	17,419.64	0.40	0.00	0.50	0.50	1.00	17.05
8005-015-026		NO SITUS AVAILABLE	6,137.60	0.14	0.00	0.50	0.50	1.00	17.05
8005-015-027	12405	TELEGRAPH RD	99,543.31	2.29	0.00	0.50	0.50	1.00	17.05
8005-015-028	12405	TELEGRAPH RD	22,773.17	0.52	3.00	2.00	1.00	6.00	102.30
8005-015-029	12317	TELEGRAPH RD	180,791.42	4.15	3.00	2.00	1.00	6.00	102.30
8005-015-032	10110	NORWALK BLVD	39,500.21	0.91	3.00	2.00	1.00	6.00	102.30
8005-015-034	10132	NORWALK BLVD	63,959.15	1.47	3.00	2.00	1.00	6.00	102.30
8005-015-035	12215	TELEGRAPH RD	0.00	0.81	1.00	1.00	1.00	3.00	51.15
8005-015-037	12301	HAWKINS ST	250,012.62	5.74	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8005-015-038	12313	HAWKINS ST	229,112.53	5.26	2.00	2.00	1.00	5.00	85.25
8005-015-039	12343	HAWKINS ST	91,001.20	2.09	2.00	2.00	1.00	5.00	85.25
8005-015-040	12342	HAWKINS ST	74,435.33	1.71	2.00	2.00	1.00	5.00	85.25
8005-015-041	12328	HAWKINS ST	71,129.12	1.63	2.00	2.00	1.00	5.00	85.25
8005-015-042	12246	HAWKINS ST	63,061.81	1.45	2.00	2.00	1.00	5.00	85.25
8005-015-043	12238	HAWKINS ST	49,070.34	1.13	2.00	2.00	1.00	5.00	85.25
8005-015-044	10233	PALM DR	127,386.86	2.92	2.00	2.00	1.00	5.00	85.25
8005-015-045	10232	PALM DR	198,062.96	4.55	2.00	2.00	1.00	5.00	85.25
8005-019-011		NO SITUS AVAILABLE	7,692.70	0.18	0.00	0.50	0.50	1.00	17.05
8005-019-022	10011	SANTA FE SPRINGS RD	17,066.81	0.39	1.00	0.50	1.00	2.50	42.62
8005-019-029	12658	CISNEROS LN	97,996.93	2.25	2.00	2.00	1.00	5.00	85.25
8005-019-030	12623	1ST ST	233,973.83	5.37	2.00	2.00	1.00	5.00	85.25
8005-019-033		NO SITUS AVAILABLE	7,993.26	0.18	0.00	0.50	0.50	1.00	17.05
8005-019-035	10318	SANTA FE SPRINGS RD	53,809.67	1.24	2.00	2.00	1.00	5.00	85.25
8005-019-036	10268	SANTA FE SPRINGS RD	69,465.13	1.59	2.00	2.00	1.00	5.00	85.25
8005-019-037	10118	SANTA FE SPRINGS RD	68,424.05	1.57	2.00	2.00	1.00	5.00	85.25
8005-019-038	10018	SANTA FE SPRINGS RD	282,904.78	6.49	2.00	2.00	1.00	5.00	85.25
8005-019-039		NO SITUS AVAILABLE	6,155.03	0.14	0.00	0.00	0.00	1.00	17.05
8005-019-040	9988	SANTA FE SPRINGS RD	79,932.60	1.84	0.00	0.00	0.00	5.00	85.25
8005-023-017	10011	SANTA FE SPRINGS RD	26,798.11	0.62	1.00	0.50	1.00	2.50	42.62
8005-023-018	10011	SANTA FE SPRINGS RD	31,820.58	0.73	2.00	2.00	1.00	5.00	85.25
8005-023-019	9810	BELL RANCH DR	372,620.95	8.55	2.00	2.00	1.00	5.00	85.25
8005-023-020	9900	BELL RANCH DR	102,927.92	2.36	2.00	2.00	1.00	5.00	85.25
8006-014-046	11409	TELEGRAPH RD	30,200.15	0.69	2.00	1.00	1.00	4.00	68.20
8006-014-053	11409	TELEGRAPH RD	24,341.33	0.56	1.00	0.50	1.00	2.50	42.62
8007-008-102	11426	TELEGRAPH RD	0.00	0.62	2.00	1.00	1.00	4.00	68.20
8007-008-103	9913	ORR AND DAY RD	63,331.88	1.45	2.00	1.00	1.00	4.00	68.20
8007-008-113	10017	ORR AND DAY RD	0.00	0.13	3.00	1.00	1.00	5.00	85.25
8007-008-114	11344	TELEGRAPH RD	0.00	0.58	3.00	1.00	1.00	5.00	85.25
8008-004-086	11452	TELEGRAPH RD	374,110.70	8.59	0.00	0.00	0.00	74.82	1,275.71
8008-016-060	11405	FLORENCE AVE	23,350.00	0.60	2.00	1.00	1.00	4.00	68.20

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8008-016-063	10718	ROSETON AVE	22,315.79	0.51	1.00	0.50	1.00	2.50	42.62
8009-001-013	10400	NORWALK BLVD	0.00	1.51	1.00	1.00	1.00	3.00	51.15
8009-007-023	12070	TELEGRAPH RD	0.00	2.68	1.00	1.00	1.00	3.00	51.15
8009-007-028	10375	SLUSHER DR	56,845.80	1.31	2.00	2.00	1.00	5.00	85.25
8009-007-029	10375	SLUSHER DR	9,696.46	0.22	1.00	0.50	1.00	2.50	42.62
8009-007-030	10395	SLUSHER DR	64,791.14	1.49	2.00	2.00	1.00	5.00	85.25
8009-007-031	10395	SLUSHER DR	5,505.98	0.13	1.00	0.50	1.00	2.50	42.62
8009-007-032	10415	SLUSHER DR	53,774.82	1.23	2.00	2.00	1.00	5.00	85.25
8009-007-033	10415	SLUSHER DR	4,617.36	0.11	1.00	0.50	1.00	2.50	42.62
8009-007-034	10425	SLUSHER DR	72,936.86	1.67	2.00	2.00	1.00	5.00	85.25
8009-007-035	10425	SLUSHER DR	3,023.06	0.07	1.00	0.50	1.00	2.50	42.62
8009-007-036	10455	SLUSHER DR	110,341.84	2.53	2.00	2.00	1.00	5.00	85.25
8009-007-037	10455	SLUSHER DR	3,593.70	0.08	1.00	0.50	1.00	2.50	42.62
8009-007-038	10430	SLUSHER DR	165,737.09	3.80	2.00	2.00	1.00	5.00	85.25
8009-007-039	12020	MORA DR	74,631.35	1.71	2.00	2.00	1.00	5.00	85.25
8009-007-040	12041	MORA DR	27,011.56	0.62	2.00	2.00	1.00	5.00	85.25
8009-007-041	12015	MORA DR	29,594.66	0.68	2.00	2.00	1.00	5.00	85.25
8009-007-042	10370	SLUSHER DR	122,808.71	2.82	2.00	2.00	1.00	5.00	85.25
8009-007-045	11980	TELEGRAPH RD	99,347.29	2.28	2.00	2.00	1.00	5.00	85.25
8009-007-046	11980	TELEGRAPH RD	27,547.34	0.63	1.00	0.50	1.00	2.50	42.62
8009-007-047	10355	SLUSHER DR	165,462.66	3.80	2.00	2.00	1.00	5.00	85.25
8009-007-048	10355	SLUSHER DR	25,203.82	0.58	1.00	0.50	1.00	2.50	42.62
8009-007-049	10349	HERITAGE PARK DR	74,278.51	1.71	2.00	2.00	1.00	5.00	85.25
8009-007-050	12016	TELEGRAPH RD	0.00	0.77	1.00	1.00	1.00	3.00	51.15
8009-007-051	10350	HERITAGE PARK DR	5,828.33	0.13	1.00	0.50	1.00	2.50	42.62
8009-007-052	10350	HERITAGE PARK DR	0.00	2.31	1.00	1.00	1.00	3.00	51.15
8009-007-053	12145	MORA DR	65,753.82	1.51	2.00	2.00	1.00	5.00	85.25
8009-007-054	12145	MORA DR	4,538.95	0.10	1.00	0.50	1.00	2.50	42.62
8009-007-055	12155	MORA DR	100,161.86	2.30	2.00	2.00	1.00	5.00	85.25
8009-007-056	12170	MORA DR	58,152.60	1.34	2.00	2.00	1.00	5.00	85.25
8009-007-057	12160	MORA DR	59,254.67	1.36	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8009-007-058	12150	MORA DR	94,141.87	2.16	2.00	2.00	1.00	5.00	85.25
8009-007-059	12130	MORA DR	28,549.22	0.66	2.00	2.00	1.00	5.00	85.25
8009-007-060	12130	MORA DR	21,462.01	0.49	2.00	2.00	1.00	5.00	85.25
8009-007-061	10440	ONTIVEROS PL	73,128.53	1.68	2.00	2.00	1.00	5.00	85.25
8009-007-064	12120	TELEGRAPH RD	34,307.86	0.79	3.00	1.00	1.00	5.00	85.25
8009-013-065	12536	CLARK ST	24,472.01	0.56	3.00	2.00	1.00	6.00	102.30
8009-013-066	12520	CLARK ST	13,242.24	0.30	3.00	2.00	1.00	6.00	102.30
8009-013-067	10608	FOREST ST	39,805.13	0.91	2.00	2.00	1.00	5.00	85.25
8009-013-068	10624	FOREST ST	26,702.28	0.61	3.00	2.00	1.00	6.00	102.30
8009-013-069	10636	FOREST ST	40,698.11	0.93	3.00	2.00	1.00	6.00	102.30
8009-013-070		NO SITUS AVAILABLE	6,677.75	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-071		NO SITUS AVAILABLE	6,568.85	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-072		NO SITUS AVAILABLE	6,869.41	0.16	0.00	0.50	0.50	1.00	17.05
8009-013-073		NO SITUS AVAILABLE	6,769.22	0.16	0.00	0.50	0.50	1.00	17.05
8009-013-074		NO SITUS AVAILABLE	6,686.46	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-075		NO SITUS AVAILABLE	6,547.07	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-076		NO SITUS AVAILABLE	4,081.57	0.09	0.00	0.50	0.50	1.00	17.05
8009-013-077		NO SITUS AVAILABLE	4,020.59	0.09	0.00	0.50	0.50	1.00	17.05
8009-013-078	10609	FOREST ST	163,907.57	3.76	2.00	2.00	1.00	5.00	85.25
8009-013-079		NO SITUS AVAILABLE	7,431.34	0.17	0.00	0.50	0.50	1.00	17.05
8009-013-080	10654	VERNE ST	9,095.33	0.21	0.00	0.50	0.50	1.00	17.05
8009-013-081		NO SITUS AVAILABLE	11,665.37	0.27	0.00	0.50	0.50	1.00	17.05
8009-013-082		NO SITUS AVAILABLE	13,969.69	0.32	0.00	0.50	0.50	1.00	17.05
8009-013-083	12410	CLARK ST	35,479.62	0.81	2.00	2.00	1.00	5.00	85.25
8009-013-084	10620	SPRINGDALE AVE	89,180.39	2.05	2.00	2.00	1.00	5.00	85.25
8009-013-085	10640	SPRINGDALE AVE	76,992.30	1.77	2.00	2.00	1.00	5.00	85.25
8009-013-086		NO SITUS AVAILABLE	4,900.50	0.11	0.00	0.50	0.50	1.00	17.05
8009-013-094		NO SITUS AVAILABLE	142,066.58	3.26	0.00	0.00	0.00	1.00	17.05
8009-015-028	12505	FLORENCE AVE NO 7	40,924.62	0.94	2.00	2.00	1.00	5.00	85.25
8009-015-030	10700	FOREST ST	30,618.32	0.70	0.00	0.00	0.00	8.00	136.40
8009-015-031		NO SITUS AVAILABLE	9,600.62	0.22	0.00	0.00	0.00	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8009-015-032		NO SITUS AVAILABLE	5,566.97	0.13	0.00	0.00	0.00	1.00	17.05
8009-015-033	10715	BLOOMFIELD AVE	28,819.30	0.66	2.00	2.00	1.00	5.00	85.25
8009-015-034		NO SITUS AVAILABLE	5,540.83	0.13	0.00	0.00	0.00	1.00	17.05
8009-015-035		NO SITUS AVAILABLE	5,854.46	0.13	0.00	0.00	0.00	1.00	17.05
8009-015-036		NO SITUS AVAILABLE	8,463.71	0.19	0.00	0.50	0.50	1.00	17.05
8009-015-037		NO SITUS AVAILABLE	8,158.79	0.19	0.00	0.50	0.50	1.00	17.05
8009-015-038	12411	FLORENCE AVE	91,846.26	2.11	3.00	2.00	1.00	6.00	102.30
8009-015-039	12439	FLORENCE AVE	92,521.44	2.12	3.00	2.00	1.00	6.00	102.30
8009-015-040	10746	SPRINGDALE AVE	111,430.84	2.56	3.00	2.00	1.00	6.00	102.30
8009-015-041	10701	FOREST ST	35,492.69	0.81	2.00	2.00	1.00	5.00	85.25
8009-015-042	10739	FOREST ST	32,391.22	0.74	3.00	2.00	1.00	6.00	102.30
8009-015-043	10751	FOREST ST	42,078.96	0.97	3.00	2.00	1.00	6.00	102.30
8009-015-047		NO SITUS AVAILABLE	38,960.06	0.89	0.00	0.00	0.00	1.00	17.05
8009-020-008	10622	NORWALK BLVD	32,147.28	0.74	3.00	2.00	1.00	6.00	102.30
8009-020-009	10532	NORWALK BLVD	71,242.38	1.64	3.00	2.00	1.00	6.00	102.30
8009-020-011	12380	CLARK ST	312,268.57	7.17	2.00	2.00	1.00	5.00	85.25
8009-020-012		NO SITUS AVAILABLE	6,224.72	0.14	0.00	0.50	0.50	1.00	17.05
8009-020-013	10715	SPRINGDALE AVE	147,171.82	3.38	2.00	2.00	1.00	5.00	85.25
8009-020-014	10725	SPRINGDALE AVE	147,158.75	3.38	0.00	0.00	0.00	18.39	313.63
8009-020-015	12303	FLORENCE AVE	12,449.45	0.29	3.00	2.00	1.00	6.00	102.30
8009-020-016	12309	FLORENCE AVE	12,013.85	0.28	3.00	2.00	1.00	6.00	102.30
8009-020-017	12319	FLORENCE AVE	12,009.49	0.28	3.00	2.00	1.00	6.00	102.30
8009-020-018	12325	FLORENCE AVE	12,022.56	0.28	3.00	2.00	1.00	6.00	102.30
8009-020-019	12335	FLORENCE AVE	12,654.18	0.29	3.00	2.00	1.00	6.00	102.30
8009-020-020	10747	SPRINGDALE AVE	13,821.59	0.32	3.00	2.00	1.00	6.00	102.30
8009-020-021	10757	SPRINGDALE AVE	15,524.78	0.36	3.00	2.00	1.00	6.00	102.30
8009-020-023	12251	FLORENCE AVE	397,545.98	9.13	2.00	2.00	1.00	5.00	85.25
8009-020-024	12250	CLARK ST	258,829.16	5.94	2.00	2.00	1.00	5.00	85.25
8009-022-001	10810	NORWALK BLVD	26,689.21	0.61	2.00	1.00	1.00	4.00	68.20
8009-022-005	10858	NORWALK BLVD	8,938.51	0.21	3.00	2.00	1.00	6.00	102.30
8009-022-008	10918	NORWALK BLVD	17,637.44	0.40	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8009-022-017	12322	FLORENCE AVE	38,907.79	0.89	0.00	0.50	0.50	1.00	17.05
8009-022-029	12335	LAKELAND RD	571,407.01	13.12	0.00	0.00	0.00	42.86	730.68
8009-022-030		NO SITUS AVAILABLE	90,565.60	2.08	0.00	0.50	0.50	1.00	17.05
8009-022-031		NO SITUS AVAILABLE	115,272.83	2.65	0.00	0.50	0.50	1.00	17.05
8009-022-039	10840	NORWALK BLVD	0.00	0.42	1.00	1.00	1.00	3.00	51.15
8009-022-040	10862	NORWALK BLVD	26,523.68	0.61	2.00	2.00	1.00	5.00	85.25
8009-022-046	12222	FLORENCE AVE	201,691.51	4.63	0.00	0.00	0.00	25.21	429.85
8009-022-047	12247	LAKELAND RD	111,108.49	2.55	2.00	2.00	1.00	5.00	85.25
8009-022-050	10950	NORWALK BLVD	45,311.11	1.04	2.00	2.00	1.00	5.00	85.25
8009-022-051	10924	NORWALK BLVD	0.00	0.78	2.00	2.00	2.00	6.00	102.30
8009-022-052	12241	LAKELAND RD	78,961.21	1.81	3.00	2.00	1.00	6.00	102.30
8009-022-053		NO SITUS AVAILABLE	196,098.41	4.50	0.00	0.50	0.50	1.00	17.05
8009-022-054		NO SITUS AVAILABLE	18,931.18	0.43	0.00	0.50	0.50	1.00	17.05
8009-022-055	12354	FLORENCE AVE	0.00	0.00	0.00	0.00	0.00	5.00	85.25
8009-022-056	12335	LAKELAND RD	0.00	0.00	0.00	0.00	0.00	5.00	85.25
8009-022-057		NO SITUS AVAILABLE	365,294.16	8.39	0.00	0.50	0.50	1.00	17.05
8009-022-058	12354	LAKELAND RD	190,004.36	4.36	0.00	0.50	0.50	1.00	17.05
8009-022-060	10826	NORWALK BLVD	15,820.99	0.36	2.00	2.00	1.00	5.00	85.25
8009-022-061	10820	NORWALK BLVD	18,857.12	0.43	2.00	2.00	1.00	5.00	85.25
8009-022-062	10850	NORWALK BLVD	17,964.14	0.41	3.00	2.00	1.00	6.00	102.30
8009-022-063	12230	FLORENCE AVE	59,119.63	1.36	2.00	2.00	1.00	5.00	85.25
8009-022-064	12234	FLORENCE AVE	69,774.41	1.60	2.00	2.00	1.00	5.00	85.25
8009-023-011	12111	LAKELAND RD	60,657.30	1.39	3.00	2.00	1.00	6.00	102.30
8009-023-016	12060	FLORENCE AVE	68,763.82	1.58	2.00	2.00	1.00	5.00	85.25
8009-023-022	10937	NORWALK BLVD	14,200.56	0.33	2.00	1.00	1.00	4.00	68.20
8009-023-023	10959	NORWALK BLVD	15,755.65	0.36	1.00	0.50	1.00	2.50	42.62
8009-023-027	10845	NORWALK BLVD	0.00	6.44	2.00	1.00	1.00	4.00	68.20
8009-023-029	11850	FLORENCE AVE	0.00	0.31	1.00	1.00	1.00	3.00	51.15
8009-023-035	12040	FLORENCE AVE	0.00	1.45	1.00	1.00	1.00	3.00	51.15
8009-023-037	10911	NORWALK BLVD	31,663.76	0.73	2.00	1.00	1.00	4.00	68.20
8009-023-040	12046	FLORENCE AVE	78,421.07	1.80	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8009-023-041	12078	FLORENCE AVE	51,897.38	1.19	2.00	2.00	1.00	5.00	85.25
8009-025-010	10620	PIONEER BLVD	60,043.10	1.38	2.00	2.00	1.00	5.00	85.25
8009-025-011	10603	NORWALK BLVD	23,910.08	0.55	3.00	2.00	1.00	6.00	102.30
8009-025-020	12030	CLARK ST	34,133.62	0.78	2.00	2.00	1.00	5.00	85.25
8009-025-023	12075	CLARK ST UNIT 103	26,963.64	0.62	2.00	2.00	1.00	5.00	85.25
8009-025-024	12113	CLARK ST	26,898.30	0.62	2.00	2.00	1.00	5.00	85.25
8009-025-025	12135	CLARK ST	25,195.10	0.58	3.00	2.00	1.00	6.00	102.30
8009-025-028	12060	CLARK ST	35,623.37	0.82	3.00	2.00	1.00	6.00	102.30
8009-025-029	12110	CLARK ST	23,186.99	0.53	3.00	2.00	1.00	6.00	102.30
8009-025-030	12122	CLARK ST	24,788.22	0.57	3.00	2.00	1.00	6.00	102.30
8009-025-031	10555	NORWALK BLVD	24,890.18	0.57	3.00	2.00	1.00	6.00	102.30
8009-025-034	12000	CLARK ST	79,688.66	1.83	2.00	2.00	1.00	5.00	85.25
8009-025-035	12055	CLARK ST	48,752.35	1.12	3.00	2.00	1.00	6.00	102.30
8009-025-036	10504	PIONEER BLVD	146,710.08	3.37	2.00	2.00	1.00	5.00	85.25
8009-025-037	10600	PIONEER BLVD	36,725.44	0.84	2.00	2.00	1.00	5.00	85.25
8009-025-038	11821	FLORENCE AVE	590,708.45	13.56	2.00	2.00	1.00	5.00	85.25
8009-025-045	10643	NORWALK BLVD	68,898.85	1.58	2.00	2.00	1.00	5.00	85.25
8009-025-046	12075	FLORENCE AVE	43,851.85	1.01	3.00	2.00	1.00	6.00	102.30
8009-025-053	12025	FLORENCE AVE	93,649.64	2.15	3.00	2.00	1.00	6.00	102.30
8009-025-054	12045	FLORENCE AVE	186,397.60	4.28	2.00	2.00	1.00	5.00	85.25
8009-025-055	10707	FULTON WELLS AVE	94,263.84	2.16	2.00	2.00	1.00	5.00	85.25
8009-025-057	11947	FLORENCE AVE NO 1	88,056.54	2.02	2.00	2.00	1.00	5.00	85.25
8009-025-058	11947	FLORENCE AVE	120,534.88	2.77	2.00	2.00	1.00	5.00	85.25
8009-025-059	10513	HATHAWAY DR	146,435.65	3.36	2.00	2.00	1.00	5.00	85.25
8009-025-060	10510	HATHAWAY DR	51,649.09	1.19	2.00	2.00	1.00	5.00	85.25
8009-025-061	10546	HATHAWAY DR	89,568.07	2.06	2.00	2.00	1.00	5.00	85.25
8009-025-062	10702	HATHAWAY DR	52,215.37	1.20	2.00	2.00	1.00	5.00	85.25
8009-025-063	11975	FLORENCE AVE	26,318.95	0.60	3.00	2.00	1.00	6.00	102.30
8009-025-064	11901	FLORENCE AVE	41,412.49	0.95	3.00	2.00	1.00	6.00	102.30
8009-025-066	11901	FLORENCE AVE	0.00	4.07	1.00	1.00	1.00	3.00	51.15
8009-025-067	10623	FULTON WELLS AVE	107,418.96	2.47	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8009-025-069	10628	FULTON WELLS AVE	178,656.98	4.10	2.00	2.00	1.00	5.00	85.25
8009-025-070	10629	NORWALK BLVD	89,968.82	2.07	2.00	2.00	1.00	5.00	85.25
8009-025-071	10747	NORWALK BLVD	111,435.19	2.56	2.00	2.00	1.00	5.00	85.25
8009-025-072	10711	NORWALK BLVD	137,218.36	3.15	2.00	2.00	1.00	5.00	85.25
8009-026-012	11900	TELEGRAPH RD	0.00	0.70	3.00	1.00	1.00	5.00	85.25
8009-026-018	11900	TELEGRAPH RD	10,066.72	0.23	1.00	0.50	1.00	2.50	42.62
8009-026-021	10100	PIONEER BLVD	0.00	1.17	0.00	0.00	0.00	3.00	51.15
8009-026-022	10200	PIONEER BLVD	31,798.80	0.73	0.00	0.00	0.00	5.00	85.25
8009-026-023	10330	PIONEER BLVD	0.00	0.86	0.00	0.00	0.00	3.00	51.15
8009-026-024	10310	PIONEER BLVD	33,114.31	0.76	0.00	0.00	0.00	5.00	85.25
8009-026-025	10410	PIONEER BLVD	23,308.96	0.54	0.00	0.00	0.00	5.00	85.25
8009-026-026	10400	PIONEER BLVD	35,335.87	0.81	0.00	0.00	0.00	5.00	85.25
8009-026-027	10430	PIONEER BLVD	25,578.43	0.59	0.00	0.00	0.00	5.00	85.25
8009-026-028	10420	PIONEER BLVD	22,341.92	0.51	0.00	0.00	0.00	5.00	85.25
8009-026-029	10440	PIONEER BLVD	34,678.12	0.80	0.00	0.00	0.00	5.00	85.25
8009-026-030	10450	PIONEER BLVD	35,597.23	0.82	0.00	0.00	0.00	5.00	85.25
8009-026-032		NO SITUS AVAILABLE	127,595.95	2.93	0.00	0.00	0.00	1.00	17.05
8011-001-032	10041	SHOEMAKER AVE	17,877.02	0.41	3.00	2.00	1.00	6.00	102.30
8011-001-034	10025	SHOEMAKER AVE	35,179.06	0.81	3.00	2.00	1.00	6.00	102.30
8011-001-036	10030	GREENLEAF AVE	19,859.00	0.46	3.00	2.00	1.00	6.00	102.30
8011-001-037	10004	GREENLEAF AVE	32,748.41	0.75	3.00	2.00	1.00	6.00	102.30
8011-001-038	12930	LOS NIETOS RD	31,925.12	0.73	3.00	2.00	1.00	6.00	102.30
8011-001-042	10040	GREENLEAF AVE	19,584.58	0.45	2.00	2.00	1.00	5.00	85.25
8011-001-043	10080	GREENLEAF AVE	40,519.51	0.93	2.00	2.00	1.00	5.00	85.25
8011-001-044	10101	SHOEMAKER AVE	15,285.20	0.35	3.00	2.00	1.00	6.00	102.30
8011-001-045	10105	SHOEMAKER AVE	17,027.60	0.39	3.00	2.00	1.00	6.00	102.30
8011-001-047	10100	GREENLEAF AVE	19,815.44	0.45	2.00	2.00	1.00	5.00	85.25
8011-001-048	10110	GREENLEAF AVE	11,626.16	0.27	3.00	2.00	1.00	6.00	102.30
8011-001-049		NO SITUS AVAILABLE	16,125.91	0.37	0.00	0.50	0.50	1.00	17.05
8011-001-050	10109	SHOEMAKER AVE	17,458.85	0.40	3.00	2.00	1.00	6.00	102.30
8011-001-051	10125	SHOEMAKER AVE	15,010.78	0.34	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-001-052	10226	GREENLEAF AVE	31,890.28	0.73	2.00	2.00	1.00	5.00	85.25
8011-001-053		NO SITUS AVAILABLE	9,997.02	0.23	0.00	0.50	0.50	1.00	17.05
8011-002-011		NO SITUS AVAILABLE	32,818.10	0.75	0.00	0.50	0.50	1.00	17.05
8011-002-012	10051	ROMANDEL AVE	29,786.33	0.68	0.00	0.50	0.50	1.00	17.05
8011-002-013		NO SITUS AVAILABLE	8,886.24	0.20	0.00	0.50	0.50	1.00	17.05
8011-002-014		NO SITUS AVAILABLE	3,907.33	0.09	0.00	0.50	0.50	1.00	17.05
8011-002-016		NO SITUS AVAILABLE	13,734.47	0.32	0.00	0.50	0.50	1.00	17.05
8011-002-018	10051	ROMANDEL AVE	179,602.24	4.12	0.00	0.50	0.50	1.00	17.05
8011-002-023		NO SITUS AVAILABLE	8,276.40	0.19	0.00	0.50	0.50	1.00	17.05
8011-004-030	10015	GREENLEAF AVE	89,141.18	2.05	2.00	2.00	1.00	5.00	85.25
8011-004-031		NO SITUS AVAILABLE	47,702.56	1.10	0.00	0.50	0.50	1.00	17.05
8011-004-032	12915	TELEGRAPH RD	36,041.54	0.83	3.00	2.00	1.00	6.00	102.30
8011-004-033	12929	TELEGRAPH RD	36,058.97	0.83	3.00	2.00	1.00	6.00	102.30
8011-004-035	10306	FREEMAN AVE	16,883.86	0.39	2.00	2.00	1.00	5.00	85.25
8011-004-036	10306	FREEMAN AVE	20,098.58	0.46	2.00	2.00	1.00	5.00	85.25
8011-004-037	10321	GREENLEAF AVE	23,504.98	0.54	2.00	2.00	1.00	5.00	85.25
8011-004-038	10321	GREENLEAF AVE	37,722.96	0.87	2.00	2.00	1.00	5.00	85.25
8011-004-039	10225	GREENLEAF AVE	31,236.88	0.72	2.00	2.00	1.00	5.00	85.25
8011-004-040	10250	FREEMAN AVE	25,112.34	0.58	2.00	2.00	1.00	5.00	85.25
8011-004-041	10244	FREEMAN AVE	32,691.78	0.75	2.00	2.00	1.00	5.00	85.25
8011-004-042	10215	GREENLEAF AVE	26,497.55	0.61	2.00	2.00	1.00	5.00	85.25
8011-004-043		NO SITUS AVAILABLE	19,471.32	0.45	0.00	0.50	0.50	1.00	17.05
8011-004-044	10230	FREEMAN AVE	34,852.36	0.80	2.00	2.00	1.00	5.00	85.25
8011-004-046	10103	GREENLEAF AVE	29,302.81	0.67	2.00	2.00	1.00	5.00	85.25
8011-004-049	10144	FREEMAN AVE	35,453.48	0.81	3.00	2.00	1.00	6.00	102.30
8011-004-050	10144	FREEMAN AVE	0.00	0.32	2.00	2.00	2.00	6.00	102.30
8011-004-051	10065	GREENLEAF AVE	35,335.87	0.81	3.00	2.00	1.00	6.00	102.30
8011-004-052	10122	FREEMAN AVE	49,545.14	1.14	2.00	2.00	1.00	5.00	85.25
8011-004-053	10051	GREENLEAF AVE	47,240.82	1.08	3.00	2.00	1.00	6.00	102.30
8011-004-054	10036	FREEMAN AVE	43,716.82	1.00	3.00	2.00	1.00	6.00	102.30
8011-004-055		NO SITUS AVAILABLE	14,104.73	0.32	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-004-056	10020	FREEMAN AVE	37,892.84	0.87	2.00	2.00	1.00	5.00	85.25
8011-004-057	10035	GREENLEAF AVE	57,621.17	1.32	2.00	2.00	1.00	5.00	85.25
8011-004-058		NO SITUS AVAILABLE	23,539.82	0.54	0.00	0.50	0.50	1.00	17.05
8011-004-059	10115	GREENLEAF AVE	21,592.69	0.50	2.00	2.00	1.00	5.00	85.25
8011-004-060	10125	GREENLEAF AVE	20,320.74	0.47	2.00	2.00	1.00	5.00	85.25
8011-004-063	9920	FREEMAN AVE	75,602.74	1.74	2.00	2.00	1.00	5.00	85.25
8011-004-064		NO SITUS AVAILABLE	34,486.45	0.79	0.00	0.50	0.50	1.00	17.05
8011-004-065	12949	TELEGRAPH RD	0.00	0.85	1.00	1.00	1.00	3.00	51.15
8011-005-001	12956	LOS NIETOS RD	70,353.76	1.62	3.00	2.00	1.00	6.00	102.30
8011-005-002	13014	LOS NIETOS RD	30,749.00	0.71	3.00	2.00	1.00	6.00	102.30
8011-005-005	10114	SHOEMAKER AVE	83,757.17	1.92	2.00	2.00	1.00	5.00	85.25
8011-005-006	10142	SHOEMAKER AVE	46,992.53	1.08	3.00	2.00	1.00	6.00	102.30
8011-005-007	10134	SHOEMAKER AVE	36,359.53	0.83	3.00	2.00	1.00	6.00	102.30
8011-005-011	10144	SHOEMAKER AVE	65,387.92	1.50	3.00	2.00	1.00	6.00	102.30
8011-005-013	13007	TELEGRAPH RD	0.00	0.91	0.00	0.50	0.50	1.00	17.05
8011-005-015	13028	LOS NIETOS RD	16,112.84	0.37	2.00	2.00	2.00	6.00	102.30
8011-005-016	13036	LOS NIETOS RD	21,788.71	0.50	3.00	2.00	1.00	6.00	102.30
8011-005-018	13040	LOS NIETOS RD APT 000A	13,020.08	0.30	3.00	2.00	1.00	6.00	102.30
8011-005-019		NO SITUS AVAILABLE	4,643.50	0.11	1.00	0.50	1.00	2.50	42.62
8011-005-023	13031	TELEGRAPH RD	61,628.69	1.41	2.00	2.00	1.00	5.00	85.25
8011-005-024	13049	TELEGRAPH RD	62,948.56	1.45	2.00	2.00	1.00	5.00	85.25
8011-005-025	13157	TELEGRAPH RD	0.00	0.44	3.00	1.00	1.00	5.00	85.25
8011-005-030	13115	TELEGRAPH RD	68,850.94	1.58	2.00	2.00	1.00	5.00	85.25
8011-005-031	10205	PAINTER AVE	258,750.76	5.94	2.00	2.00	1.00	5.00	85.25
8011-005-032	10235	PAINTER AVE	62,012.02	1.42	2.00	2.00	1.00	5.00	85.25
8011-005-033	10329	PAINTER AVE	74,823.01	1.72	2.00	2.00	1.00	5.00	85.25
8011-005-034	10330	GREENLEAF AVE	83,996.75	1.93	0.00	0.00	0.00	1.00	17.05
8011-006-001	10320	PAINTER AVE	0.00	0.69	3.00	1.00	1.00	5.00	85.25
8011-006-008	10334	PAINTER AVE	0.00	0.48	1.00	1.00	1.00	3.00	51.15
8011-006-016	13245	TELEGRAPH RD	0.00	1.01	2.00	2.00	2.00	6.00	102.30
8011-006-017	13225	TELEGRAPH RD	0.00	0.83	3.00	1.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-006-018		NO SITUS AVAILABLE	17,781.19	0.41	1.00	0.50	1.00	2.50	42.62
8011-006-019	13203	TELEGRAPH RD	16,600.72	0.38	0.00	0.00	0.00	4.00	68.20
8011-007-013	10207	FREEMAN AVE	26,118.58	0.60	3.00	2.00	1.00	6.00	102.30
8011-007-014		NO SITUS AVAILABLE	22,572.79	0.52	0.00	0.50	0.50	1.00	17.05
8011-007-015	10141	FREEMAN AVE	29,564.17	0.68	3.00	2.00	1.00	6.00	102.30
8011-007-022	10015	FREEMAN AVE	26,096.80	0.60	2.00	2.00	1.00	5.00	85.25
8011-007-023	10015	FREEMAN AVE	3,759.23	0.09	2.00	2.00	1.00	5.00	85.25
8011-007-024	10005	FREEMAN AVE	36,747.22	0.84	3.00	2.00	1.00	6.00	102.30
8011-007-025	10005	FREEMAN AVE	9,230.36	0.21	0.00	0.50	0.50	1.00	17.05
8011-007-026		NO SITUS AVAILABLE	7,169.98	0.16	0.00	0.50	0.50	1.00	17.05
8011-007-027		NO SITUS AVAILABLE	24,567.84	0.56	0.00	0.50	0.50	1.00	17.05
8011-007-028		NO SITUS AVAILABLE	63,536.62	1.46	0.00	0.50	0.50	1.00	17.05
8011-007-029		NO SITUS AVAILABLE	46,700.68	1.07	0.00	0.50	0.50	1.00	17.05
8011-007-030	10016	ROMANDEL AVE	23,396.08	0.54	2.00	2.00	1.00	5.00	85.25
8011-007-033	10046	ROMANDEL AVE	32,495.76	0.75	3.00	2.00	1.00	6.00	102.30
8011-007-034	10106	ROMANDEL AVE	20,948.00	0.48	3.00	2.00	1.00	6.00	102.30
8011-007-035	10124	ROMANDEL AVE	24,546.06	0.56	3.00	2.00	1.00	6.00	102.30
8011-007-036	10140	ROMANDEL AVE	21,819.20	0.50	3.00	2.00	1.00	6.00	102.30
8011-007-037		NO SITUS AVAILABLE	28,462.10	0.65	0.00	0.50	0.50	1.00	17.05
8011-007-038		NO SITUS AVAILABLE	46,822.64	1.07	0.00	0.50	0.50	1.00	17.05
8011-007-039		NO SITUS AVAILABLE	71,608.28	1.64	0.00	0.50	0.50	1.00	17.05
8011-007-040		NO SITUS AVAILABLE	58,287.64	1.34	0.00	0.50	0.50	1.00	17.05
8011-007-041		NO SITUS AVAILABLE	19,253.52	0.44	0.00	0.50	0.50	1.00	17.05
8011-007-042	9921	ROMANDEL AVE	76,630.75	1.76	0.00	0.00	0.00	9.58	163.31
8011-007-043		NO SITUS AVAILABLE	58,357.33	1.34	0.00	0.50	0.50	1.00	17.05
8011-007-044	9831	ROMANDEL AVE	41,495.26	0.95	2.00	2.00	1.00	5.00	85.25
8011-007-045		NO SITUS AVAILABLE	36,982.44	0.85	2.00	2.00	1.00	5.00	85.25
8011-007-046	12636	LOS NIETOS RD	22,211.24	0.51	0.00	0.50	0.50	1.00	17.05
8011-007-047		NO SITUS AVAILABLE	29,403.00	0.68	0.00	0.50	0.50	1.00	17.05
8011-007-048		NO SITUS AVAILABLE	9,234.72	0.21	0.00	0.50	0.50	1.00	17.05
8011-007-049	10024	ROMANDEL AVE	45,171.72	1.04	2.00	2.00	1.00	5.00	85.25

**City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll**

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-007-050	10111	FREEMAN AVE	45,912.24	1.05	2.00	2.00	1.00	5.00	85.25
8011-007-051	10125	FREEMAN AVE	27,669.31	0.64	2.00	2.00	1.00	5.00	85.25
8011-007-052	10031	FREEMAN AVE	24,328.26	0.56	2.00	2.00	1.00	5.00	85.25
8011-007-054	12828	ROMANDEL AVE	102,426.98	2.35	2.00	2.00	1.00	5.00	85.25
8011-007-055	12803	TELEGRAPH RD	120,243.02	2.76	2.00	2.00	1.00	5.00	85.25
8011-008-064	10717	CARMENITA ROAD	0.00	1.74	0.00	0.00	0.00	4.00	68.20
8011-012-001	10702	PAINTER AVE	36,246.28	0.83	3.00	2.00	1.00	6.00	102.30
8011-012-023	10910	PAINTER AVE	33,414.88	0.77	3.00	2.00	1.00	6.00	102.30
8011-012-034	10847	LAUREL AVE	15,642.40	0.36	3.00	2.00	1.00	6.00	102.30
8011-012-040	10905	LAUREL AVE	71,020.22	1.63	3.00	2.00	1.00	6.00	102.30
8011-012-042	10920	PAINTER AVE	17,859.60	0.41	3.00	2.00	1.00	6.00	102.30
8011-012-043	10926	PAINTER AVE	17,567.75	0.40	3.00	2.00	1.00	6.00	102.30
8011-012-044	10934	PAINTER AVE	17,598.24	0.40	3.00	2.00	1.00	6.00	102.30
8011-012-048	13205	LAKELAND RD	12,061.76	0.28	3.00	2.00	1.00	6.00	102.30
8011-012-049	13215	LAKELAND RD	10,663.49	0.24	3.00	2.00	1.00	6.00	102.30
8011-012-050	13221	LAKELAND RD	10,606.86	0.24	3.00	2.00	1.00	6.00	102.30
8011-012-053	10841	LAUREL AVE	15,080.47	0.35	3.00	2.00	1.00	6.00	102.30
8011-012-061	10720	PAINTER AVE	52,820.86	1.21	2.00	2.00	1.00	5.00	85.25
8011-012-062	13233	FLORENCE AVE	34,368.84	0.79	2.00	2.00	1.00	5.00	85.25
8011-012-063	13245	FLORENCE AVE	29,498.83	0.68	2.00	2.00	1.00	5.00	85.25
8011-012-064		NO SITUS AVAILABLE	39,953.23	0.92	0.00	0.50	0.50	1.00	17.05
8011-012-067	10706	PAINTER AVE	0.00	2.29	1.00	1.00	1.00	3.00	51.15
8011-012-068	10770	PAINTER AVE	23,740.20	0.55	3.00	2.00	1.00	6.00	102.30
8011-012-069	13210	FLORENCE AVE	0.00	0.45	1.00	1.00	1.00	3.00	51.15
8011-012-070	10756	PAINTER AVE	51,605.53	1.18	2.00	2.00	1.00	5.00	85.25
8011-012-073	13250	FLORENCE AVE	28,348.85	0.65	2.00	2.00	1.00	5.00	85.25
8011-012-074	10765	LAUREL AVE	35,788.90	0.82	2.00	2.00	1.00	5.00	85.25
8011-012-076	10810	PAINTER AVE.	212,703.48	4.88	0.00	0.00	0.00	6.00	102.30
8011-012-079	10900	PAINTER AVE	175,141.69	4.02	0.00	0.00	0.00	6.00	102.30
8011-013-007	10600	PAINTER AVE	0.00	1.17	1.00	1.00	1.00	3.00	51.15
8011-013-011	10648	PAINTER AVE	81,444.13	1.87	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-013-017	13210	TELEGRAPH RD	0.00	3.91	0.00	0.50	0.50	1.00	17.05
8011-013-019	10630	PAINTER AVE	73,058.83	1.68	2.00	2.00	1.00	5.00	85.25
8011-013-020	10638	PAINTER AVE	72,980.42	1.68	2.00	2.00	1.00	5.00	85.25
8011-013-024	13372	TELEGRAPH RD	0.00	0.57	1.00	1.00	1.00	3.00	51.15
8011-013-026		NO SITUS AVAILABLE	33,928.88	0.78	0.00	0.50	0.50	1.00	17.05
8011-013-030	10532	PAINTER AVE	72,645.01	1.67	3.00	2.00	1.00	6.00	102.30
8011-013-037	10518	PAINTER AVE	24,742.08	0.57	2.00	2.00	1.00	5.00	85.25
8011-013-038	10610	PAINTER AVE	78,299.10	1.80	3.00	2.00	1.00	6.00	102.30
8011-013-050	10525	CARMENITA RD	0.00	0.46	3.00	1.00	1.00	5.00	85.25
8011-013-057	10551	CARMENITA RD	13,651.70	0.31	0.00	0.00	0.00	8.00	136.40
8011-013-066	10621	CARMENITA RD	181,653.91	4.17	0.00	0.00	0.00	26.34	449.09
8011-013-067		NO SITUS AVAILABLE	47,568.81	1.09	0.00	0.50	0.50	1.00	17.05
8011-013-068		NO SITUS AVAILABLE	0.00	0.92	0.00	0.50	0.50	1.00	17.05
8011-013-071	13310	TELEGRAPH RD	420,253.81	9.65	0.00	0.00	0.00	60.94	1,038.97
8011-013-072	13332	TELEGRAPH RD	120,369.35	2.76	0.00	0.00	0.00	17.45	297.58
8011-013-073		NO SITUS AVAILABLE	20,251.04	0.46	0.00	0.00	0.00	8.00	136.40
8011-013-074		NO SITUS AVAILABLE	9,552.71	0.22	0.00	0.00	0.00	8.00	136.40
8011-013-075	13330	TELEGRAPH RD	34,525.66	0.79	0.00	0.00	0.00	8.00	136.40
8011-013-076	13360	TELEGRAPH RD	39,805.13	0.91	0.00	0.00	0.00	8.00	136.40
8011-013-077		NO SITUS AVAILABLE	120,543.59	2.77	0.00	0.00	0.00	17.48	298.01
8011-013-078	13334	TELEGRAPH RD	88,853.69	2.04	0.00	0.00	0.00	12.88	219.66
8011-013-079		NO SITUS AVAILABLE	1,311.16	0.03	0.00	0.00	0.00	8.00	136.40
8011-013-080		NO SITUS AVAILABLE	17,689.72	0.41	0.00	0.00	0.00	8.00	136.40
8011-013-081		NO SITUS AVAILABLE	46,966.39	1.08	0.00	0.00	0.00	8.00	136.40
8011-013-082	10603	CARMENITA RD	13,481.82	0.31	0.00	0.00	0.00	8.00	136.40
8011-013-083	10603	CARMENITA ROAD	133,332.80	3.06	0.00	0.00	0.00	19.33	329.63
8011-013-084		NO SITUS AVAILABLE	7,788.53	0.18	0.00	0.00	0.00	8.00	136.40
8011-013-085	10639	CARMENITA RD	17,811.68	0.41	0.00	0.00	0.00	8.00	136.40
8011-014-002	10621	PAINTER AVE	29,533.68	0.68	3.00	2.00	1.00	6.00	102.30
8011-014-003	10609	PAINTER AVE	30,975.52	0.71	2.00	2.00	1.00	5.00	85.25
8011-014-017	13020	TELEGRAPH RD	69,617.59	1.60	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-014-020	10525	PAINTER AVE	10,811.59	0.25	3.00	2.00	1.00	6.00	102.30
8011-014-021	10531	PAINTER AVE	10,602.50	0.24	3.00	2.00	1.00	6.00	102.30
8011-014-023	13112	TELEGRAPH RD	128,441.02	2.95	3.00	2.00	1.00	6.00	102.30
8011-014-026	13160	TELEGRAPH RD	0.00	0.67	3.00	1.00	1.00	5.00	85.25
8011-014-028	13006	PARK ST	16,835.94	0.39	2.00	2.00	1.00	5.00	85.25
8011-014-029	13018	PARK ST	16,840.30	0.39	2.00	2.00	1.00	5.00	85.25
8011-014-030	13032	PARK ST	14,792.98	0.34	2.00	2.00	1.00	5.00	85.25
8011-014-031	13044	PARK ST	22,050.10	0.51	3.00	2.00	1.00	6.00	102.30
8011-014-032	13045	PARK ST	22,402.91	0.51	2.00	2.00	1.00	5.00	85.25
8011-014-033	13033	PARK ST	14,806.04	0.34	2.00	2.00	1.00	5.00	85.25
8011-014-034	13019	PARK ST	16,909.99	0.39	2.00	2.00	1.00	5.00	85.25
8011-014-035	13007	PARK ST	16,818.52	0.39	2.00	2.00	1.00	5.00	85.25
8011-014-036	13090	PARK ST	14,021.96	0.32	2.00	2.00	1.00	5.00	85.25
8011-014-037	13080	PARK ST	12,588.84	0.29	2.00	2.00	1.00	5.00	85.25
8011-014-038	13070	PARK ST	8,576.96	0.20	2.00	2.00	1.00	5.00	85.25
8011-014-039	13060	PARK ST	21,213.72	0.49	2.00	2.00	1.00	5.00	85.25
8011-014-040	13065	PARK ST	33,645.74	0.77	2.00	2.00	1.00	5.00	85.25
8011-014-041	13075	PARK ST	12,580.13	0.29	2.00	2.00	1.00	5.00	85.25
8011-014-042	13085	PARK ST	9,761.80	0.22	2.00	2.00	1.00	5.00	85.25
8011-014-043	13095	PARK ST	10,275.80	0.24	2.00	2.00	1.00	5.00	85.25
8011-014-044	10506	SHOEMAKER AVE	203,747.54	4.68	2.00	2.00	1.00	5.00	85.25
8011-014-045	10634	SHOEMAKER AVE	174,296.63	4.00	2.00	2.00	1.00	5.00	85.25
8011-014-047	10545	PAINTER AVE	20,751.98	0.48	3.00	2.00	1.00	6.00	102.30
8011-014-048	10600	SHOEMAKER AVE	202,479.95	4.65	2.00	2.00	1.00	5.00	85.25
8011-014-049	13040	TELEGRAPH RD	36,128.66	0.83	3.00	2.00	1.00	6.00	102.30
8011-014-050	13030	TELEGRAPH RD	36,459.72	0.84	3.00	2.00	1.00	6.00	102.30
8011-014-051	10603	PAINTER AVE	20,312.03	0.47	2.00	2.00	1.00	5.00	85.25
8011-014-052	10603	PAINTER AVE	20,303.32	0.47	2.00	2.00	1.00	5.00	85.25
8011-014-054	13195	FLORES ST	20,033.24	0.46	0.00	0.00	0.00	6.00	102.30
8011-014-055	13189	FLORES ST	17,114.72	0.39	0.00	0.00	0.00	6.00	102.30
8011-014-056	13181	FLORES ST	19,044.43	0.44	0.00	0.00	0.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-014-057	13163	FLORES ST	22,115.41	0.51	0.00	0.00	0.00	6.00	102.30
8011-014-058	13157	FLORES ST	33,488.93	0.77	0.00	0.00	0.00	6.00	102.30
8011-014-059	13168	FLORES ST	45,115.09	1.04	0.00	0.00	0.00	6.00	102.30
8011-014-060	13182	FLORES ST	27,464.58	0.63	0.00	0.00	0.00	6.00	102.30
8011-014-061	13188	FLORES ST	45,115.09	1.04	0.00	0.00	0.00	6.00	102.30
8011-014-062	13197	SANDOVAL ST	21,618.83	0.50	0.00	0.00	0.00	6.00	102.30
8011-014-063	13187	SANDOVAL ST	18,055.62	0.41	0.00	0.00	0.00	6.00	102.30
8011-014-064	13179	SANDOVAL ST	15,215.51	0.35	0.00	0.00	0.00	6.00	102.30
8011-014-065	13165	SANDOVAL ST	31,058.28	0.71	0.00	0.00	0.00	6.00	102.30
8011-014-066		NO SITUS AVAILABLE	15,476.87	0.36	0.00	0.00	0.00	6.00	102.30
8011-014-067	13198	SANDOVAL ST	16,186.90	0.37	0.00	0.00	0.00	6.00	102.30
8011-014-068	13198	SANDOVAL ST	5,305.61	0.12	0.00	0.00	0.00	6.00	102.30
8011-014-069	13188	SANDOVAL ST	13,460.04	0.31	0.00	0.00	0.00	6.00	102.30
8011-014-070	13188	SANDOVAL ST	4,425.70	0.10	0.00	0.00	0.00	6.00	102.30
8011-014-071	13178	SANDOVAL ST	10,815.95	0.25	0.00	0.00	0.00	6.00	102.30
8011-014-072	13178	SANDOVAL ST	4,255.81	0.10	0.00	0.00	0.00	6.00	102.30
8011-014-073	13168	SANDOVAL ST	25,029.58	0.57	0.00	0.00	0.00	6.00	102.30
8011-014-074	13168	SANDOVAL ST	6,168.10	0.14	0.00	0.00	0.00	6.00	102.30
8011-014-076		NO SITUS AVAILABLE	4,595.58	0.11	0.00	0.00	0.00	2.00	34.10
8011-015-002	10907	PAINTER AVE	118,208.77	2.71	2.00	2.00	1.00	5.00	85.25
8011-015-004	10847	PAINTER AVE	33,393.10	0.77	0.00	0.50	0.50	1.00	17.05
8011-015-005	10805	PAINTER AVE	206,578.94	4.74	3.00	2.00	1.00	6.00	102.30
8011-015-014	13037	LAKELAND RD	40,240.73	0.92	2.00	2.00	1.00	5.00	85.25
8011-015-015	13047	LAKELAND RD	39,918.38	0.92	2.00	2.00	1.00	5.00	85.25
8011-015-017	10729	PAINTER AVE	22,028.29	0.51	3.00	2.00	1.00	6.00	102.30
8011-015-018	10719	PAINTER AVE	14,300.75	0.33	3.00	2.00	1.00	6.00	102.30
8011-015-019	10733	PAINTER AVE	14,043.74	0.32	3.00	2.00	1.00	6.00	102.30
8011-015-023		NO SITUS AVAILABLE	101,686.46	2.33	1.00	0.50	1.00	2.50	42.62
8011-015-028	10931	PAINTER AVE	0.00	1.25	2.00	2.00	2.00	6.00	102.30
8011-015-029	10947	PAINTER AVE	51,339.82	1.18	3.00	2.00	1.00	6.00	102.30
8011-015-035	10918	SHOEMAKER AVE	49,675.82	1.14	0.00	0.00	0.00	8.00	136.40

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-015-036	10936	SHOEMAKER AVE	49,222.80	1.13	0.00	0.00	0.00	8.00	136.40
8011-015-038	10902	SHOEMAKER AVE	50,594.94	1.16	3.00	2.00	1.00	6.00	102.30
8011-015-039	10910	SHOEMAKER AVE	49,789.08	1.14	0.00	0.50	0.50	1.00	17.05
8011-015-041	10765	PAINTER AVE	117,333.22	2.69	0.00	0.50	0.50	1.00	17.05
8011-015-049	10826	SHOEMAKER AVE	98,415.11	2.26	3.00	2.00	1.00	6.00	102.30
8011-015-052	13039	FLORENCE AVE	25,273.51	0.58	2.00	2.00	1.00	5.00	85.25
8011-015-054	13050	FLORENCE AVE	31,223.81	0.72	2.00	2.00	1.00	5.00	85.25
8011-015-055	13030	FLORENCE AVE	21,322.62	0.49	2.00	2.00	1.00	5.00	85.25
8011-015-056	13010	FLORENCE AVE	13,264.02	0.30	2.00	2.00	1.00	5.00	85.25
8011-015-057	13003	LA DANA CT	10,511.03	0.24	2.00	2.00	1.00	5.00	85.25
8011-015-058	13017	LA DANA CT	8,468.06	0.19	2.00	2.00	1.00	5.00	85.25
8011-015-059	13023	LA DANA CT	14,867.03	0.34	2.00	2.00	1.00	5.00	85.25
8011-015-060	13022	LA DANA CT	12,793.57	0.29	2.00	2.00	1.00	5.00	85.25
8011-015-061	13016	LA DANA CT	7,026.23	0.16	2.00	2.00	1.00	5.00	85.25
8011-015-062	13002	LA DANA CT	8,511.62	0.20	2.00	2.00	1.00	5.00	85.25
8011-015-063	13007	LAKELAND RD	16,979.69	0.39	2.00	2.00	1.00	5.00	85.25
8011-015-064	13011	FLORENCE AVE	24,824.84	0.57	2.00	2.00	1.00	5.00	85.25
8011-015-065	13021	FLORENCE AVE	24,201.94	0.56	2.00	2.00	1.00	5.00	85.25
8011-015-066	10704	SHOEMAKER AVE	100,201.07	2.30	0.00	0.00	0.00	15.03	256.26
8011-015-067	10725	PAINTER AVE	106,255.91	2.44	2.00	2.00	1.00	5.00	85.25
8011-015-068		NO SITUS AVAILABLE	48,534.55	1.11	0.00	0.50	0.50	1.00	17.05
8011-015-069	10725	PAINTER AVE	71,150.90	1.63	3.00	2.00	1.00	6.00	102.30
8011-015-070	10725	PAINTER AVE	20,778.12	0.48	1.00	0.50	0.50	2.00	34.10
8011-015-071		NO SITUS AVAILABLE	34,299.14	0.79	0.00	0.50	0.50	1.00	17.05
8011-015-072	13151	FLORENCE AVE	11,904.95	0.27	2.00	2.00	1.00	5.00	85.25
8011-015-073	13105	LAKELAND RD	64,094.18	1.47	3.00	2.00	1.00	6.00	102.30
8011-015-074	13123	LAKELAND RD	31,707.32	0.73	3.00	2.00	1.00	6.00	102.30
8011-015-076		NO SITUS AVAILABLE	8,241.55	0.19	0.00	0.00	0.00	8.00	136.40
8011-015-077	13021	LAKELAND RD	0.00	0.22	1.00	1.00	1.00	3.00	51.15
8011-015-080	10847	PAINTER AVE	55,264.57	1.27	0.00	0.00	0.00	8.00	136.40
8011-016-016	10825	SHOEMAKER AVE	101,499.16	2.33	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-016-017	10811	SHOEMAKER AVE NO 10813	48,286.26	1.11	2.00	2.00	1.00	5.00	85.25
8011-016-018	12922	FLORENCE AVE	48,948.37	1.12	2.00	2.00	1.00	5.00	85.25
8011-016-022	12739	LAKELAND RD	157,713.34	3.62	0.00	0.00	0.00	23.66	403.35
8011-016-023	12903	LAKELAND RD	929,609.60	21.34	0.00	0.00	0.00	139.44	2,377.47
8011-016-026	12661	CORRAL PL	56,606.22	1.30	0.00	0.00	0.00	5.00	85.25
8011-016-027	12681	CORRAL PL	197,165.63	4.53	0.00	0.00	0.00	5.00	85.25
8011-016-028		NO SITUS AVAILABLE	21,492.50	0.49	0.00	0.00	0.00	1.00	17.05
8011-016-030	12662	CORRAL PL	61,964.10	1.42	0.00	0.00	0.00	5.00	85.25
8011-016-033	10818	BLOOMFIELD AVE	88,256.92	2.03	0.00	0.00	0.00	5.00	85.25
8011-016-034	10838	BLOOMFIELD AVE	48,996.29	1.12	0.00	0.00	0.00	5.00	85.25
8011-016-035	10928	BLOOMFIELD AVE	54,876.89	1.26	0.00	0.00	0.00	5.00	85.25
8011-016-036	10988	BLOOMFIELD AVE	108,804.17	2.50	0.00	0.00	0.00	5.00	85.25
8011-017-015		NO SITUS AVAILABLE	172,824.30	3.97	0.00	0.50	0.50	1.00	17.05
8011-017-016	12940	TELEGRAPH RD	0.00	0.92	1.00	1.00	1.00	3.00	51.15
8011-017-017	12906	TELEGRAPH RD	63,963.50	1.47	2.00	2.00	1.00	5.00	85.25
8011-017-018	12963	PARK ST	72,501.26	1.66	2.00	2.00	1.00	5.00	85.25
8011-017-019	12935	PARK ST	49,482.38	1.14	2.00	2.00	1.00	5.00	85.25
8011-017-020	12917	PARK ST	25,203.82	0.58	2.00	2.00	1.00	5.00	85.25
8011-017-021	12966	PARK ST	25,094.92	0.58	2.00	2.00	1.00	5.00	85.25
8011-017-022	12946	PARK ST	19,109.77	0.44	2.00	2.00	1.00	5.00	85.25
8011-017-023	12920	PARK ST	22,572.79	0.52	2.00	2.00	1.00	5.00	85.25
8011-017-024	12908	PARK ST	19,214.32	0.44	2.00	2.00	1.00	5.00	85.25
8011-017-025	12902	PARK ST	119,990.38	2.75	2.00	2.00	1.00	5.00	85.25
8011-017-033		NO SITUS AVAILABLE	29,485.76	0.68	0.00	0.50	0.50	1.00	17.05
8011-017-034	12720	TELEGRAPH ROAD	838,656.32	19.25	0.00	0.50	0.50	1.00	17.05
8011-017-035		NO SITUS AVAILABLE	9,413.32	0.22	0.00	0.00	0.00	5.00	56.83
8011-017-036		NO SITUS AVAILABLE	1,271.95	0.03	0.00	0.00	0.00	5.00	56.83
8011-017-037		NO SITUS AVAILABLE	8,955.94	0.21	0.00	0.00	0.00	5.00	56.83
8011-017-053	10747	PATTERSON PL	28,013.44	0.64	0.00	0.50	0.50	1.00	17.05
8011-017-054	10747	PATTERSON PL	473,562.54	10.87	0.00	0.00	0.00	59.20	1,009.28
8011-017-061	12839	FLORENCE AVE	106,107.80	2.44	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8011-017-062	10749	SHOEMAKER AVE	151,323.08	3.47	2.00	2.00	1.00	5.00	85.25
8011-017-063	12928	SANDOVAL ST	407,168.39	9.35	2.00	2.00	1.00	5.00	85.25
8011-017-064		NO SITUS AVAILABLE	96,258.89	2.21	0.00	0.50	0.50	1.00	17.05
8011-017-065	12909	SANDOVAL ST	235,973.23	5.42	2.00	2.00	1.00	5.00	85.25
8011-017-066	12976	SANDOVAL ST	170,206.34	3.91	2.00	2.00	1.00	5.00	85.25
8011-017-067	10715	SHOEMAKER AVE	288,428.18	6.62	2.00	2.00	1.00	5.00	85.25
8011-017-069	12965	SANDOVAL ST	158,802.34	3.65	0.00	0.00	0.00	5.00	85.25
8011-017-070	12979	SANDOVAL ST	125,095.61	2.87	0.00	0.00	0.00	5.00	85.25
8011-020-017	12645	CLARK ST	83,822.51	1.92	0.00	0.00	0.00	12.57	214.37
8011-020-020	12636	CLARK ST	66,681.65	1.53	2.00	2.00	1.00	5.00	85.25
8011-020-026	12643	EMMENS WAY	61,528.50	1.41	2.00	2.00	1.00	5.00	85.25
8011-020-034	12633	CLARK ST	51,500.99	1.18	2.00	2.00	1.00	5.00	85.25
8011-020-035	12648	CLARK ST	90,238.90	2.07	2.00	2.00	1.00	5.00	85.25
8011-020-040	12605	CLARK ST	109,784.27	2.52	2.00	2.00	1.00	5.00	85.25
8011-020-041	10652	BLOOMFIELD AVE	134,478.43	3.09	2.00	2.00	1.00	5.00	85.25
8011-020-044		NO SITUS AVAILABLE	28,745.24	0.66	0.00	0.50	0.50	1.00	17.05
8011-020-045	10606	BLOOMFIELD AVE	48,800.27	1.12	2.00	2.00	1.00	5.00	85.25
8011-021-028	10712	BLOOMFIELD AVE	84,027.24	1.93	2.00	2.00	1.00	5.00	85.25
8011-021-029	10736	BLOOMFIELD AVE	76,112.39	1.75	2.00	2.00	1.00	5.00	85.25
8017-001-034	10825	ORR AND DAY RD	41,059.66	0.94	0.00	0.00	0.00	8.00	136.40
8017-001-038	10821	ORR AND DAY RD	83,996.75	1.93	0.00	0.00	0.00	12.18	207.66
8025-001-014	11212	NORWALK BLVD	67,261.00	1.54	0.00	0.50	0.50	1.00	17.05
8025-001-015	11234	NORWALK BLVD	47,789.68	1.10	0.00	0.00	0.00	8.00	136.40
8025-001-016	11318	NORWALK BLVD	0.00	1.12	2.00	1.00	1.00	4.00	68.20
8025-001-019		NO SITUS AVAILABLE	13,124.63	0.30	0.00	0.50	0.50	1.00	17.05
8025-001-021	11204	NORWALK BLVD	654,393.17	15.02	2.00	2.00	1.00	5.00	85.25
8025-002-007	11120	NORWALK BLVD	116,719.02	2.68	3.00	2.00	1.00	6.00	102.30
8025-002-013	12450	LAKELAND RD	21,361.82	0.49	3.00	2.00	1.00	6.00	102.30
8025-002-014	11007	FOREST PL	21,130.96	0.49	2.00	2.00	1.00	5.00	85.25
8025-002-015	11023	FOREST PL	25,992.25	0.60	2.00	2.00	1.00	5.00	85.25
8025-002-016	11033	FOREST PL	25,134.12	0.58	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8025-002-017	11043	FOREST PL	55,125.18	1.27	3.00	2.00	1.00	6.00	102.30
8025-002-018	11042	FOREST PL	51,440.00	1.18	2.00	2.00	1.00	5.00	85.25
8025-002-019	11034	FOREST PL	23,191.34	0.53	2.00	2.00	1.00	5.00	85.25
8025-002-020	11022	FOREST PL	23,953.64	0.55	2.00	2.00	1.00	5.00	85.25
8025-002-021	12516	LAKELAND RD	19,554.08	0.45	2.00	2.00	1.00	5.00	85.25
8025-002-022	12522	LAKELAND RD	19,593.29	0.45	2.00	2.00	1.00	5.00	85.25
8025-002-023	11015	BLOOMFIELD AVE	0.00	2.47	1.00	1.00	1.00	3.00	51.15
8025-002-025	12434	LAKELAND RD	594,846.65	13.66	2.00	2.00	1.00	5.00	85.25
8025-002-026	12300	LAKELAND RD	366,757.78	8.42	3.00	2.00	1.00	6.00	102.30
8026-001-008	11200	GREENSTONE AVE	31,650.70	0.73	3.00	2.00	1.00	6.00	102.30
8026-001-009	11212	GREENSTONE AVE	33,406.16	0.77	3.00	2.00	1.00	6.00	102.30
8026-001-011	11100	GREENSTONE AVE	50,416.34	1.16	3.00	2.00	1.00	6.00	102.30
8026-001-012	11118	GREENSTONE AVE	19,349.35	0.44	3.00	2.00	1.00	6.00	102.30
8026-001-013	11126	GREENSTONE AVE	15,938.60	0.37	3.00	2.00	1.00	6.00	102.30
8026-001-019	12740	LAKELAND RD	133,729.20	3.07	3.00	2.00	1.00	6.00	102.30
8026-001-020	12758	LAKELAND RD	29,298.46	0.67	3.00	2.00	1.00	6.00	102.30
8026-001-021	12814	LAKELAND RD	29,206.98	0.67	3.00	2.00	1.00	6.00	102.30
8026-001-022	12820	LAKELAND RD	35,270.53	0.81	2.00	2.00	1.00	5.00	85.25
8026-001-023	12880	LAKELAND RD	40,924.62	0.94	2.00	2.00	1.00	5.00	85.25
8026-001-024	12900	LAKELAND RD	20,460.13	0.47	3.00	2.00	1.00	6.00	102.30
8026-001-025	12912	LAKELAND RD	20,355.59	0.47	3.00	2.00	1.00	6.00	102.30
8026-001-026	12924	LAKELAND RD	12,479.94	0.29	3.00	2.00	1.00	6.00	102.30
8026-001-027	12930	LAKELAND RD	12,776.15	0.29	3.00	2.00	1.00	6.00	102.30
8026-001-028	11017	LOCKPORT PL	13,237.88	0.30	3.00	2.00	1.00	6.00	102.30
8026-001-029	11029	LOCKPORT PL	12,148.88	0.28	3.00	2.00	1.00	6.00	102.30
8026-001-030	11037	LOCKPORT PL	28,235.59	0.65	2.00	2.00	1.00	5.00	85.25
8026-001-031	11034	LOCKPORT PL	28,976.11	0.67	2.00	2.00	1.00	5.00	85.25
8026-001-032	11024	LOCKPORT PL	12,205.51	0.28	2.00	2.00	1.00	5.00	85.25
8026-001-033	11018	LOCKPORT PL	13,494.89	0.31	3.00	2.00	1.00	6.00	102.30
8026-001-034	12950	LAKELAND RD	12,675.96	0.29	3.00	2.00	1.00	6.00	102.30
8026-001-035	12958	LAKELAND RD	12,593.20	0.29	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8026-001-036	12966	LAKELAND RD	11,870.10	0.27	2.00	2.00	1.00	5.00	85.25
8026-001-037	12972	LAKELAND RD	12,802.28	0.29	2.00	2.00	1.00	5.00	85.25
8026-001-038	11017	SHOEMAKER AVE	13,468.75	0.31	2.00	2.00	1.00	5.00	85.25
8026-001-039	11025	SHOEMAKER AVE	13,446.97	0.31	2.00	2.00	1.00	5.00	85.25
8026-001-040	11031	SHOEMAKER AVE	26,462.70	0.61	2.00	2.00	1.00	5.00	85.25
8026-001-048	12960	SUNNYSIDE PL	23,134.72	0.53	2.00	2.00	1.00	5.00	85.25
8026-001-049	12961	SUNNYSIDE PL	22,838.51	0.52	2.00	2.00	1.00	5.00	85.25
8026-001-050	12951	SUNNYSIDE PL	22,084.92	0.51	2.00	2.00	1.00	5.00	85.25
8026-001-051	12941	SUNNYSIDE PL	38,559.31	0.89	2.00	2.00	1.00	5.00	85.25
8026-001-052	12931	SUNNYSIDE PL	19,301.44	0.44	2.00	2.00	1.00	5.00	85.25
8026-001-053	12921	SUNNYSIDE PL	27,499.43	0.63	2.00	2.00	1.00	5.00	85.25
8026-001-054	12920	SUNNYSIDE PL	18,695.95	0.43	2.00	2.00	1.00	5.00	85.25
8026-001-055	12930	SUNNYSIDE PL	36,381.31	0.84	2.00	2.00	1.00	5.00	85.25
8026-001-056	12940	SUNNYSIDE PL	23,827.32	0.55	2.00	2.00	1.00	5.00	85.25
8026-001-057	11323	SHOEMAKER AVE	30,291.62	0.70	2.00	2.00	1.00	5.00	85.25
8026-001-058	11323	SHOEMAKER AVE	17,040.67	0.39	2.00	2.00	1.00	5.00	85.25
8026-001-059	11307	SHOEMAKER AVE	21,941.17	0.50	2.00	2.00	1.00	5.00	85.25
8026-001-060	11307	SHOEMAKER AVE	16,095.42	0.37	2.00	2.00	1.00	5.00	85.25
8026-001-061	11217	SHOEMAKER AVE	22,028.29	0.51	2.00	2.00	1.00	5.00	85.25
8026-001-062	11217	SHOEMAKER AVE	15,254.71	0.35	2.00	2.00	1.00	5.00	85.25
8026-001-063		NO SITUS AVAILABLE	29,956.21	0.69	0.00	0.50	0.50	1.00	17.05
8026-001-064		NO SITUS AVAILABLE	14,579.53	0.33	0.00	0.50	0.50	1.00	17.05
8026-001-067	11211	GREENSTONE AVE	441,323.78	10.13	0.00	0.00	0.00	55.17	940.57
8026-001-068	11333	GREENSTONE AVE	414,883.05	9.53	2.00	2.00	1.00	5.00	85.25
8026-001-069	11020	BLOOMFIELD AVE	224,861.08	5.16	2.00	2.00	1.00	5.00	85.25
8026-001-070	11130	BLOOMFIELD AVE	439,768.69	10.10	2.00	2.00	1.00	5.00	85.25
8026-001-071	11320	BLOOMFIELD AVE	262,714.72	6.03	2.00	2.00	1.00	5.00	85.25
8026-002-011	11010	SHOEMAKER AVE	45,206.57	1.04	2.00	2.00	1.00	5.00	85.25
8026-002-014	11106	SHOEMAKER AVE	36,194.00	0.83	2.00	2.00	1.00	5.00	85.25
8026-002-015	11122	SHOEMAKER AVE	36,934.52	0.85	2.00	2.00	1.00	5.00	85.25
8026-002-018		NO SITUS AVAILABLE	2,874.96	0.07	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8026-002-019	13057	MEYER RD	35,684.35	0.82	2.00	2.00	1.00	5.00	85.25
8026-002-020		NO SITUS AVAILABLE	5,174.93	0.12	1.00	0.50	1.00	2.50	42.62
8026-002-022	13132	LAKELAND RD	131,472.79	3.02	3.00	2.00	1.00	6.00	102.30
8026-002-023	13111	MEYER RD	34,103.12	0.78	2.00	2.00	1.00	5.00	85.25
8026-002-024	13117	MEYER RD	46,282.50	1.06	2.00	2.00	1.00	5.00	85.25
8026-002-026	13132	LAKELAND RD	152,560.19	3.50	2.00	2.00	1.00	5.00	85.25
8026-018-010	11700	BLOOMFIELD AVE	936,052.13	21.49	2.00	2.00	1.00	5.00	85.25
8026-018-015	11720	GREENSTONE AVE	102,461.83	2.35	0.00	0.00	0.00	15.37	262.04
8026-018-023	11401	GREENSTONE AVE	289,970.21	6.66	0.00	0.50	0.50	1.00	17.05
8026-018-027		NO SITUS AVAILABLE	138,407.54	3.18	0.00	0.50	0.50	1.00	17.05
8026-018-028	11651	GREENSTONE AVE	422,017.99	9.69	0.00	0.00	0.00	52.75	899.42
8026-018-029	11651	GREENSTONE AVE	424,531.40	9.75	0.00	0.00	0.00	53.07	904.78
8026-018-030	11688	GREENSTONE AVE	677,061.79	15.54	2.00	2.00	1.00	5.00	85.25
8026-019-009	11908	BLOOMFIELD AVE	112,123.44	2.57	1.00	0.50	1.00	2.50	42.62
8026-019-010	11922	BLOOMFIELD AVE	86,209.60	1.98	2.00	2.00	1.00	5.00	85.25
8026-019-011	11808	BLOOMFIELD AVE	94,573.12	2.17	0.00	0.00	0.00	11.82	201.55
8026-019-013	11832	BLOOMFIELD AVE	147,293.78	3.38	3.00	2.00	1.00	6.00	102.30
8026-019-014	12601	ALLARD ST	37,583.57	0.86	2.00	2.00	1.00	5.00	85.25
8026-019-015	12631	ALLARD ST	16,522.31	0.38	2.00	2.00	1.00	5.00	85.25
8026-019-018	12630	ALLARD ST	22,886.42	0.53	2.00	2.00	1.00	5.00	85.25
8026-019-019	12020	BLOOMFIELD AVE	30,827.41	0.71	2.00	2.00	1.00	5.00	85.25
8026-019-020	12640	ALLARD ST	111,217.39	2.55	3.00	2.00	1.00	6.00	102.30
8026-019-022	12118	BLOOMFIELD AVE	224,743.46	5.16	3.00	2.00	1.00	6.00	102.30
8026-019-023	12150	BLOOMFIELD AVE	82,546.20	1.90	2.00	2.00	1.00	5.00	85.25
8026-020-005	11810	GREENSTONE AVE	10,249.67	0.24	3.00	2.00	1.00	6.00	102.30
8026-020-006	11808	GREENSTONE AVE	25,168.97	0.58	3.00	2.00	1.00	6.00	102.30
8026-020-009	11741	SHOEMAKER AVE	11,260.26	0.26	0.00	0.50	0.50	1.00	17.05
8026-020-017	12811	SUNSHINE AVE	0.00	4.80	0.50	0.25	0.25	1.00	17.05
8026-020-019	11831	SHOEMAKER AVE	0.00	0.47	1.00	1.00	1.00	3.00	51.15
8026-020-022		NO SITUS AVAILABLE	8,437.57	0.19	1.00	0.50	0.50	2.00	34.10
8026-020-024	11811	SHOEMAKER AVE	10,955.34	0.25	0.00	0.00	0.00	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8026-020-036	11831	SHOEMAKER AVE	0.00	1.68	1.00	1.00	1.00	3.00	51.15
8026-020-037	11813	SHOEMAKER AVE	39,034.12	0.90	2.00	2.00	1.00	5.00	85.25
8026-020-038	11801	SHOEMAKER AVE	15,293.92	0.35	0.00	0.00	0.00	1.00	17.05
8026-020-039		NO SITUS AVAILABLE	15,106.61	0.35	0.00	0.50	0.50	1.00	17.05
8026-020-040		NO SITUS AVAILABLE	2,252.05	0.05	0.00	0.50	0.50	1.00	17.05
8026-020-042	12911	SUNSHINE AVE	16,012.66	0.37	3.00	2.00	1.00	6.00	102.30
8026-020-047		NO SITUS AVAILABLE	3,310.56	0.08	0.00	0.50	0.50	1.00	17.05
8026-020-048		NO SITUS AVAILABLE	8,450.64	0.19	1.00	0.50	0.50	2.00	34.10
8026-020-049	11829	SHOEMAKER AVE	8,450.64	0.19	3.00	2.00	1.00	6.00	102.30
8026-020-050	11915	SHOEMAKER AVE	98,175.53	2.25	2.00	2.00	1.00	5.00	85.25
8026-020-051	11910	GREENSTONE AVE	98,375.90	2.26	2.00	2.00	2.00	6.00	102.30
8026-020-053		NO SITUS AVAILABLE	3,301.85	0.08	0.00	0.50	0.50	1.00	17.05
8026-020-054	11811	GREENSTONE AVE	0.00	11.71	1.00	1.00	1.00	3.00	51.15
8026-020-056	12811	SUNSHINE AVE	10,389.06	0.24	3.00	2.00	1.00	6.00	102.30
8026-020-057	12903	SUNSHINE AVE	16,034.44	0.37	3.00	2.00	1.00	6.00	102.30
8026-020-058	12917	SUNSHINE AVE	16,012.66	0.37	3.00	2.00	1.00	6.00	102.30
8026-020-061	12001	SHOEMAKER AVE	37,731.67	0.87	2.00	2.00	1.00	5.00	85.25
8026-020-062	12112	GREENSTONE AVE	12,371.04	0.28	3.00	2.00	1.00	6.00	102.30
8026-020-063	12805	SUNSHINE AVE	12,384.11	0.28	2.00	2.00	1.00	5.00	85.25
8026-020-066	12927	SUNSHINE AVE	18,138.38	0.42	3.00	2.00	1.00	6.00	102.30
8026-020-067	12937	SUNSHINE AVE	16,008.30	0.37	3.00	2.00	1.00	6.00	102.30
8026-020-070		NO SITUS AVAILABLE	15,982.16	0.37	0.00	0.50	0.50	1.00	17.05
8026-020-071	12115	SHOEMAKER AVE	16,975.33	0.39	3.00	2.00	1.00	6.00	102.30
8026-020-072	12131	SHOEMAKER AVE	20,185.70	0.46	2.00	2.00	1.00	5.00	85.25
8026-020-074	12027	GREENSTONE AVE	49,924.12	1.15	0.00	0.00	0.00	5.00	85.25
8026-020-075		NO SITUS AVAILABLE	0.00	1.15	0.50	0.25	0.25	1.00	17.05
8026-020-077	12034	GREENSTONE AVE	235,947.10	5.42	3.00	2.00	1.00	6.00	102.30
8026-020-078	12021	SHOEMAKER AVE	75,402.36	1.73	3.00	2.00	1.00	6.00	102.30
8026-020-079	11927	GREENSTONE AVE	73,882.12	1.70	0.00	0.00	0.00	5.54	94.47
8026-020-080		NO SITUS AVAILABLE	241,740.58	5.55	0.00	0.50	0.50	1.00	17.05
8026-020-081	11735	SHOEMAKER AVE	11,251.55	0.26	0.00	0.00	0.00	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8026-041-010	12907	IMPERIAL HWY	184,001.80	4.22	2.00	2.00	1.00	5.00	85.25
8026-041-016	12311	GREENSTONE AVE	99,974.56	2.30	0.00	0.00	0.00	7.50	127.84
8026-041-019	12330	GREENSTONE AVE	86,274.94	1.98	2.00	2.00	1.00	5.00	85.25
8026-041-027	12415	SHOEMAKER AVE	11,347.38	0.26	2.00	2.00	1.00	5.00	85.25
8026-041-028	12419	SHOEMAKER AVE	10,863.86	0.25	3.00	2.00	1.00	6.00	102.30
8026-041-029	12427	SHOEMAKER AVE	10,859.51	0.25	2.00	2.00	1.00	5.00	85.25
8026-041-030	12505	SHOEMAKER AVE	10,855.15	0.25	2.00	2.00	1.00	5.00	85.25
8026-041-031	12513	SHOEMAKER AVE	10,876.93	0.25	2.00	2.00	1.00	5.00	85.25
8026-041-032	12521	SHOEMAKER AVE	10,855.15	0.25	2.00	2.00	1.00	5.00	85.25
8026-041-035	12211	GREENSTONE AVE	216,876.53	4.98	0.00	0.50	0.50	1.00	17.05
8026-041-039	12815	IMPERIAL HWY	68,249.81	1.57	3.00	2.00	1.00	6.00	102.30
8026-041-040		NO SITUS AVAILABLE	60,835.90	1.40	1.00	0.50	0.50	2.00	34.10
8026-041-045	12771	IMPERIAL HWY	0.00	3.43	2.00	2.00	2.00	6.00	102.30
8026-041-047		NO SITUS AVAILABLE	11,661.01	0.27	0.00	0.50	0.50	1.00	17.05
8026-041-048	12821	IMPERIAL HWY	253,331.89	5.82	0.00	0.00	0.00	31.67	539.91
8026-041-049		NO SITUS AVAILABLE	5,584.39	0.13	0.00	0.50	0.50	1.00	17.05
8026-041-050	12311	SHOEMAKER AVE	368,800.74	8.47	2.00	2.00	1.00	5.00	85.25
8026-041-051	12321	SHOEMAKER AVE	215,709.12	4.95	3.00	2.00	1.00	6.00	102.30
8026-041-052	12767	IMPERIAL HWY	210,799.91	4.84	2.00	2.00	1.00	5.00	85.25
8026-041-053		NO SITUS AVAILABLE	4,883.08	0.11	1.00	0.50	0.50	2.00	34.10
8026-041-054	12959	IMPERIAL HWY	0.00	0.44	0.00	0.00	0.00	1.00	17.05
8026-042-006	12623	IMPERIAL HWY	0.00	1.10	3.00	1.00	1.00	5.00	85.25
8026-042-007	12607	IMPERIAL HWY	16,578.94	0.38	0.00	0.50	0.50	1.00	17.05
8026-042-008	12631	IMPERIAL HWY	0.00	0.98	1.00	1.00	1.00	3.00	51.15
8026-042-009	12643	IMPERIAL HWY	29,333.30	0.67	3.00	2.00	1.00	6.00	102.30
8026-042-010	12655	IMPERIAL HWY	29,376.86	0.67	3.00	2.00	1.00	6.00	102.30
8026-042-013	12200	BLOOMFIELD AVE	141,578.71	3.25	0.00	0.00	0.00	21.24	362.08
8026-042-014	12711	IMPERIAL HWY	71,033.29	1.63	3.00	2.00	1.00	6.00	102.30
8026-042-017		NO SITUS AVAILABLE	15,145.81	0.35	0.00	0.50	0.50	1.00	17.05
8026-042-018	12438	BLOOMFIELD AVE	0.00	2.86	1.00	1.00	1.00	3.00	51.15
8026-042-019	12438	BLOOMFIELD AVE	99,059.80	2.27	1.00	0.50	1.00	2.50	42.62

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8026-042-020	12420	BLOOMFIELD AVE	0.00	2.01	1.00	1.00	1.00	3.00	51.15
8026-042-021	12320	BLOOMFIELD AVE	237,519.61	5.45	2.00	2.00	1.00	5.00	85.25
8029-003-048	13400	TELEGRAPH RD	0.00	0.19	3.00	1.00	1.00	5.00	85.25
8029-003-049	10530	CARMENITA RD	0.00	0.40	2.00	2.00	2.00	6.00	102.30
8044-001-007	13352	IMPERIAL HWY	0.00	1.17	2.00	1.00	1.00	4.00	68.20
8044-001-025	13238	IMPERIAL HWY	244,785.42	5.62	0.00	0.00	0.00	35.49	605.17
8044-001-026	12801	CARMENITA RD	492,829.13	11.31	2.00	2.00	1.00	5.00	85.25
8044-001-027	12801	LEFFINGWELL AVE	425,990.66	9.78	2.00	2.00	1.00	5.00	85.25
8044-001-028	12728	SHOEMAKER AVE	492,088.61	11.30	2.00	2.00	1.00	5.00	85.25
8044-001-029	12816	ADLER DR	612,444.89	14.06	2.00	2.00	1.00	5.00	85.25
8044-001-030	12825	LEFFINGWELL AVE	332,397.65	7.63	2.00	2.00	1.00	5.00	85.25
8044-001-031	12825	CARMENITA RD	578,773.01	13.29	2.00	2.00	1.00	5.00	85.25
8044-001-032	13227	ORDEN DR	580,537.19	13.33	2.00	2.00	1.00	5.00	85.25
8044-001-033	12935	LEFFINGWELL AVE	607,932.07	13.96	2.00	2.00	1.00	5.00	85.25
8044-001-034	13220	ORDEN DR	796,241.95	18.28	2.00	2.00	1.00	5.00	85.25
8044-001-035	13415	CARMENITA RD	464,245.06	10.66	2.00	2.00	1.00	5.00	85.25
8044-001-039		NO SITUS AVAILABLE	32,186.48	0.74	0.00	0.50	0.50	1.00	17.05
8044-001-040	13102	IMPERIAL HWY	101,181.17	2.32	2.00	2.00	1.00	5.00	85.25
8044-001-045	13128	IMPERIAL HWY	94,041.68	2.16	2.00	2.00	1.00	5.00	85.25
8044-001-046	13204	IMPERIAL HWY	26,205.70	0.60	3.00	1.00	1.00	5.00	85.25
8044-001-047	13220	IMPERIAL HWY	32,648.22	0.76	3.00	1.00	1.00	5.00	85.25
8044-002-001	12722	CARMENITA RD	40,563.07	0.93	1.00	0.50	1.00	2.50	42.62
8044-002-007	13412	IMPERIAL HWY	71,238.02	1.64	3.00	2.00	1.00	6.00	102.30
8044-002-008	13440	IMPERIAL HWY	207,511.13	4.76	2.00	2.00	1.00	5.00	85.25
8044-002-009	13512	IMPERIAL HWY	194,752.40	4.47	2.00	2.00	1.00	5.00	85.25
8044-002-012	13546	IMPERIAL HWY	81,871.02	1.88	3.00	2.00	1.00	6.00	102.30
8044-002-013	13536	IMPERIAL HWY	60,265.26	1.38	3.00	2.00	1.00	6.00	102.30
8044-002-014	13560	IMPERIAL HWY	60,448.21	1.39	3.00	2.00	1.00	6.00	102.30
8044-002-018	12712	CARMENITA RD	15,063.05	0.35	3.00	2.00	1.00	6.00	102.30
8044-002-019	12628	CARMENITA RD	20,194.42	0.46	3.00	2.00	1.00	6.00	102.30
8044-002-020	12626	CARMENITA RD	11,695.86	0.27	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8044-002-021	12714	CARMENITA RD	25,452.11	0.58	3.00	2.00	1.00	6.00	102.30
8044-002-022	12706	CARMENITA RD	17,123.44	0.39	3.00	2.00	1.00	6.00	102.30
8044-003-008	13780	IMPERIAL HWY	0.00	13.52	0.50	0.25	0.25	1.00	17.05
8044-003-010	13608	IMPERIAL HWY	204,435.79	4.69	2.00	2.00	1.00	5.00	85.25
8044-003-011		NO SITUS AVAILABLE	38,750.98	0.89	0.00	0.50	0.50	1.00	17.05
8044-003-012	12807	MARQUARDT AVE	148,234.68	3.40	2.00	2.00	1.00	5.00	85.25
8044-003-013	13750	IMPERIAL HWY	220,378.75	5.06	0.00	0.00	0.00	27.55	469.68
8044-003-014		NO SITUS AVAILABLE	61,506.72	1.41	1.00	0.50	1.00	2.50	42.62
8044-003-015	13650	IMPERIAL HWY	130,780.19	3.00	2.00	2.00	1.00	5.00	85.25
8044-003-016	12717	MARQUARDT AVE	30,661.88	0.70	2.00	2.00	1.00	5.00	85.25
8044-004-012	12828	CARMENITA RD	533,636.14	12.25	2.00	2.00	1.00	5.00	85.25
8044-004-017	13409	ORDEN DR	429,214.10	9.85	2.00	2.00	1.00	5.00	85.25
8044-004-018		NO SITUS AVAILABLE	4,983.26	0.11	2.00	2.00	1.00	5.00	85.25
8044-004-019		NO SITUS AVAILABLE	326,037.89	7.48	2.00	2.00	1.00	5.00	85.25
8044-004-020	13527	ORDEN DR	243,069.16	5.58	2.00	2.00	1.00	5.00	85.25
8044-004-021	13607	ORDEN DR	373,840.63	8.58	2.00	2.00	1.00	5.00	85.25
8044-004-022	13300	CARMENITA ROAD	648,347.04	14.88	2.00	2.00	1.00	5.00	85.25
8044-004-023		NO SITUS AVAILABLE	261,691.06	6.01	1.00	0.50	0.50	2.00	34.10
8044-004-024	13603	FOSTER ROAD	317,369.45	7.29	2.00	2.00	1.00	5.00	85.25
8044-004-025	12995	MARQUARDT AVE	236,604.85	5.43	2.00	2.00	1.00	5.00	85.25
8044-004-026		NO SITUS AVAILABLE	377,717.47	8.67	2.00	2.00	1.00	5.00	85.25
8044-030-009	13808	IMPERIAL HWY	153,514.15	3.52	2.00	2.00	1.00	5.00	85.25
8044-030-011	12704	MARQUARDT AVE	45,332.89	1.04	2.00	2.00	1.00	5.00	85.25
8044-030-012	12716	MARQUARDT AVE	50,790.96	1.17	2.00	2.00	1.00	5.00	85.25
8045-001-006	12920	IMPERIAL HWY	40,955.11	0.94	2.00	2.00	1.00	5.00	85.25
8045-001-016	12832	IMPERIAL HWY	93,649.64	2.15	2.00	2.00	1.00	5.00	85.25
8045-001-017		NO SITUS AVAILABLE	112,023.25	2.57	0.00	0.50	0.50	1.00	17.05
8045-001-018	12848	IMPERIAL HIGHWAY	52,206.66	1.20	3.00	2.00	1.00	6.00	102.30
8045-001-019		NO SITUS AVAILABLE	17,654.87	0.41	0.00	0.50	0.50	1.00	17.05
8045-001-026	12923	SHOEMAKER AVE	0.00	0.90	0.50	0.25	0.25	1.00	17.05
8045-001-030		NO SITUS AVAILABLE	1,089.00	0.03	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8045-001-031	12940	IMPERIAL HIGHWAY	31,141.04	0.62	3.00	1.00	1.00	5.00	85.25
8045-001-032		NO SITUS AVAILABLE	7,248.38	0.17	0.00	0.50	0.50	1.00	17.05
8045-001-033		NO SITUS AVAILABLE	118,984.14	2.73	0.00	0.50	0.50	1.00	17.05
8045-001-034		NO SITUS AVAILABLE	663,135.66	15.22	0.00	0.50	0.50	1.00	17.05
8059-001-003	13230	CAMBRIDGE ST	79,240.00	1.82	2.00	2.00	1.00	5.00	85.25
8059-001-012	13220	CAMBRIDGE ST	0.00	2.31	3.00	2.00	1.00	6.00	102.30
8059-001-017	13215	CAMBRIDGE ST	0.00	7.21	3.00	2.00	1.00	6.00	102.30
8059-001-018	13341	CAMBRIDGE ST	421,316.68	9.67	3.00	2.00	1.00	6.00	102.30
8059-001-019	13344	CAMBRIDGE ST	49,135.68	1.13	3.00	2.00	1.00	6.00	102.30
8059-001-020	13729	CARMENITA RD	18,992.16	0.44	3.00	2.00	1.00	6.00	102.30
8059-001-021		NO SITUS AVAILABLE	35,640.79	0.82	0.00	0.00	0.00	1.00	17.05
8059-001-022	13320	CAMBRIDGE ST	59,908.07	1.38	0.00	0.00	0.00	8.00	136.40
8059-002-080	13065	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-081	13071	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-082	13081	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-083	13055	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-084	13057	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-085	13059	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-086	13061	ROSECRANS AVE	64,952.32	1.49	3.00	2.00	1.00	6.00	102.30
8059-002-087	13063	ROSECRANS AVE	0.00	1.49	1.00	1.00	1.00	3.00	51.15
8059-003-004	14024	CARMENITA RD	15,420.24	0.35	0.00	0.50	0.50	1.00	17.05
8059-003-005	14104	CARMENITA RD	15,977.81	0.37	0.00	0.50	0.50	1.00	17.05
8059-003-006	14114	CARMENITA RD	15,677.24	0.36	0.00	0.00	0.00	2.50	42.62
8059-003-018	13451	ROSECRANS AVE	0.00	0.33	1.00	1.00	1.00	3.00	51.15
8059-003-019		NO SITUS AVAILABLE	39,304.19	0.90	3.00	2.00	1.00	6.00	102.30
8059-003-020		NO SITUS AVAILABLE	36,934.52	0.85	1.00	0.50	0.50	2.00	34.10
8059-003-021	13461	ROSECRANS AVE	0.00	0.32	2.00	1.00	1.00	4.00	68.20
8059-003-023	13417	ROSECRANS AVE	9,474.30	0.22	1.00	0.50	0.50	2.00	34.10
8059-003-025	13401	ROSECRANS AVE	0.00	0.45	2.00	2.00	2.00	6.00	102.30
8059-003-026	13425	ROSECRANS AVE	12,375.40	0.28	0.00	0.50	0.50	1.00	17.05
8059-003-027	13425	ROSECRANS AVE	38,750.98	0.89	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8059-003-028		NO SITUS AVAILABLE	3,942.18	0.09	0.00	0.50	0.50	1.00	17.05
8059-003-029	14006	CARMENITA RD	0.00	0.28	1.00	1.00	1.00	3.00	51.15
8059-003-030	13443	ROSECRANS AVE	75,071.30	1.72	2.00	2.00	1.00	5.00	85.25
8059-003-031	13443	ROSECRANS AVE	27,651.89	0.63	2.00	2.00	1.00	5.00	85.25
8059-004-003	13926	CARMENITA RD	121,641.30	2.79	2.00	2.00	1.00	5.00	85.25
8059-004-031	13904	CARMENITA RD	30,056.40	0.69	0.00	0.50	0.50	1.00	17.05
8059-004-053	13535	ROSECRANS AVE	0.00	15.45	1.00	1.00	1.00	3.00	51.15
8059-004-054	13900	CARMENITA RD	250,622.46	5.75	2.00	2.00	1.00	5.00	85.25
8059-004-055	13609	ROSECRANS AVE	0.00	1.93	2.00	2.00	2.00	6.00	102.30
8059-005-016	13722	CARMENITA RD	47,789.88	1.10	3.00	2.00	1.00	6.00	102.30
8059-005-017	13710	CARMENITA RD	52,167.46	1.20	2.00	2.00	1.00	5.00	85.25
8059-005-018	13415	MARQUARDT AVE	75,293.46	1.73	2.00	2.00	1.00	5.00	85.25
8059-005-020	13535	LARWIN CIR	111,435.19	2.56	2.00	2.00	1.00	5.00	85.25
8059-005-027	13570	LARWIN CIR	14,840.89	0.34	3.00	2.00	1.00	6.00	102.30
8059-005-028	13564	LARWIN CIR	15,746.94	0.36	3.00	2.00	1.00	6.00	102.30
8059-005-029	13560	LARWIN CIR	14,701.50	0.34	3.00	2.00	1.00	6.00	102.30
8059-005-030	13554	LARWIN CIR	15,755.65	0.36	3.00	2.00	1.00	6.00	102.30
8059-005-031	13550	LARWIN CIR	14,549.04	0.33	3.00	2.00	1.00	6.00	102.30
8059-005-032	13540	LARWIN CIR	15,598.84	0.36	3.00	2.00	1.00	6.00	102.30
8059-005-033	13625	LARWIN CIR	37,971.25	0.87	3.00	2.00	1.00	6.00	102.30
8059-005-034	13615	MARQUARDT AVE	38,128.07	0.88	3.00	2.00	1.00	6.00	102.30
8059-005-035	13535	MARQUARDT AVE	38,132.42	0.88	3.00	2.00	1.00	6.00	102.30
8059-005-036	13505	MARQUARDT AVE	37,966.90	0.87	3.00	2.00	1.00	6.00	102.30
8059-005-039	13565	LARWIN CIR	239,654.05	5.50	2.00	2.00	1.00	5.00	85.25
8059-005-042	13707	MARQUARDT AVE	85,490.86	1.96	2.00	2.00	1.00	5.00	85.25
8059-005-045	13438	FOSTER RD	326,377.66	7.49	2.00	2.00	1.00	5.00	85.25
8059-005-046	13500	FOSTER RD	1,439,867.09	33.05	2.00	2.00	1.00	5.00	85.25
8059-005-047	13525	LARWIN CIR	63,096.66	1.45	2.00	2.00	1.00	5.00	85.25
8059-005-048	13527	LARWIN CIR	63,096.66	1.45	2.00	2.00	1.00	5.00	85.25
8059-005-049	13529	LARWIN CIR	63,096.66	1.45	2.00	2.00	1.00	5.00	85.25
8059-005-050	13523	LARWIN CIR	63,096.66	1.45	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8059-005-051	13567	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-052	13569	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-053	13571	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-054	13573	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-055	13575	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-056	13577	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-005-057	13579	LARWIN AVE	160,631.86	3.69	2.00	2.00	1.00	5.00	85.25
8059-028-020	13917	ROSECRANS AVE	82,646.39	1.90	3.00	2.00	1.00	6.00	102.30
8059-028-026	14032	MARQUARDT AVE	90,983.77	2.09	1.00	0.50	0.50	2.00	34.10
8059-028-027	14000	ANSON AVE	81,936.36	1.88	3.00	2.00	1.00	6.00	102.30
8059-028-028	13861	ROSECRANS AVE	119,323.91	2.74	3.00	2.00	1.00	6.00	102.30
8059-028-029	13861	ROSECRANS AVE	28,610.21	0.66	3.00	2.00	1.00	6.00	102.30
8059-028-030	14004	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-031	14006	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-032	14008	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-033		NO SITUS AVAILABLE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-034	14010	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-035	14012	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-036	14014	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-037	14018	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-038	14020	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-039	14022	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-040	14022	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-041	14024	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-042	14026	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-028-043	14028	MARQUARDT AVE	113,726.45	2.61	2.00	2.00	1.00	5.00	85.25
8059-029-002	13839	MARQUARDT AVE	103,598.75	2.38	3.00	2.00	1.00	6.00	102.30
8059-029-003	13835	MARQUARDT AVE	33,427.94	0.77	3.00	2.00	1.00	6.00	102.30
8059-029-004	14031	MARQUARDT AVE	98,950.90	2.27	2.00	2.00	1.00	5.00	85.25
8059-029-005	14001	MARQUARDT AVE	52,028.06	1.19	3.00	2.00	1.00	6.00	102.30
8059-029-006	14013	MARQUARDT AVE	38,493.97	0.88	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8059-029-007	14037	MARQUARDT AVE	105,728.83	2.43	3.00	2.00	1.00	6.00	102.30
8059-029-009	13659	ROSECRANS AVE	40,907.20	0.94	3.00	2.00	1.00	6.00	102.30
8059-029-010	13649	ROSECRANS AVE	77,920.13	1.79	3.00	2.00	1.00	6.00	102.30
8059-029-015	13639	BORA DR	36,150.44	0.83	3.00	2.00	1.00	6.00	102.30
8059-029-016		NO SITUS AVAILABLE	39,129.95	0.90	0.00	0.50	0.50	1.00	17.05
8059-029-018	13662	BORA DR	53,853.23	1.24	3.00	2.00	1.00	6.00	102.30
8059-029-021	13721	BORA DR	45,258.84	1.04	3.00	2.00	1.00	6.00	102.30
8059-029-025	13821	MARQUARDT AVE	60,853.32	1.40	3.00	2.00	1.00	6.00	102.30
8059-029-026	13731	BORA DR	21,196.30	0.49	3.00	2.00	1.00	6.00	102.30
8059-029-028	13633	ROSECRANS AVE	45,376.45	1.04	2.00	2.00	1.00	5.00	85.25
8059-029-029	13733	ROSECRANS AVE	0.00	0.29	1.00	1.00	1.00	3.00	51.15
8059-029-030	13729	ROSECRANS AVE	27,390.53	0.63	3.00	2.00	1.00	6.00	102.30
8059-029-031	13729	ROSECRANS AVE	53,286.95	1.22	3.00	2.00	1.00	6.00	102.30
8059-029-032	13650	BORA DR	36,350.82	0.83	3.00	2.00	1.00	6.00	102.30
8059-029-033		NO SITUS AVAILABLE	1,049.80	0.02	3.00	2.00	1.00	6.00	102.30
8059-029-034	13707	BORA DRIVE	48,190.43	1.11	0.00	0.00	0.00	6.00	102.30
8059-029-035	13655	BORA DRIVE	39,578.62	0.91	0.00	0.00	0.00	6.00	102.30
8059-030-001	13161	ROSECRANS AVE	22,842.86	0.52	3.00	2.00	1.00	6.00	102.30
8059-030-002	13171	ROSECRANS AVE	20,298.96	0.47	3.00	2.00	1.00	6.00	102.30
8059-030-003	14110	DINARD AVE	27,847.91	0.64	3.00	2.00	1.00	6.00	102.30
8059-030-004	14026	DINARD AVE	19,240.45	0.44	3.00	2.00	1.00	6.00	102.30
8059-030-005	14014	DINARD AVE	18,425.88	0.42	3.00	2.00	1.00	6.00	102.30
8059-030-006	14000	DINARD AVE	18,465.08	0.42	3.00	2.00	1.00	6.00	102.30
8059-030-007	13938	DINARD AVE	24,537.35	0.56	3.00	2.00	1.00	6.00	102.30
8059-030-008	13922	DINARD AVE	13,769.32	0.32	3.00	2.00	1.00	6.00	102.30
8059-030-009	13904	MARYTON AVE	92,686.97	2.13	3.00	2.00	1.00	6.00	102.30
8059-030-010	13903	MARYTON AVE	45,681.37	1.05	2.00	2.00	1.00	5.00	85.25
8059-030-011	13929	DINARD AVE	20,669.22	0.47	3.00	2.00	1.00	6.00	102.30
8059-030-012	13924	MARYTON AVE	18,578.34	0.43	3.00	2.00	1.00	6.00	102.30
8059-030-013	13940	MARYTON AVE	23,879.59	0.55	3.00	2.00	1.00	6.00	102.30
8059-030-014	13949	DINARD AVE	22,625.06	0.52	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8059-030-015	14009	DINARD AVE	22,629.42	0.52	3.00	2.00	1.00	6.00	102.30
8059-030-016	14010	MARYTON AVE	12,183.73	0.28	3.00	2.00	1.00	6.00	102.30
8059-030-017	14020	MARYTON AVE	12,201.16	0.28	3.00	2.00	1.00	6.00	102.30
8059-030-018	14021	DINARO ST	17,354.30	0.40	3.00	2.00	1.00	6.00	102.30
8059-030-019	14107	DINARO ST	32,582.88	0.75	3.00	2.00	1.00	6.00	102.30
8059-030-020	13139	ROSECRANS AVE	27,373.10	0.63	3.00	2.00	1.00	6.00	102.30
8059-030-021	13123	ROSECRANS AVE	0.00	8.08	0.50	0.25	0.25	1.00	17.05
8059-030-022	13101	ROSECRANS AVE	0.00	1.59	0.50	0.25	0.25	1.00	17.05
8059-030-024	13901	CARMENITA RD	361,434.74	8.30	0.00	0.00	0.00	45.18	770.30
8059-030-028	13827	CARMENITA RD	393,503.62	9.03	2.00	2.00	1.00	5.00	85.25
8059-030-029	14101	PONTLAVOY AVE	40,253.80	0.92	2.00	2.00	1.00	5.00	85.25
8059-030-030	14109	PONTLAVOY AVE	21,174.52	0.49	2.00	2.00	1.00	5.00	85.25
8059-030-031	14115	PONTLAVOY AVE	26,580.31	0.61	2.00	2.00	1.00	5.00	85.25
8059-030-032	13203	ROSECRANS AVE	33,523.78	0.77	2.00	2.00	1.00	5.00	85.25
8059-030-033	13231	ROSECRANS AVE	36,420.52	0.84	2.00	2.00	1.00	5.00	85.25
8059-030-034	13303	ROSECRANS AVE	41,172.91	0.95	3.00	2.00	1.00	6.00	102.30
8059-030-035	14112	PONTLAVOY AVE	120,160.26	2.76	2.00	2.00	1.00	5.00	85.25
8059-030-036	14106	PONTLAVOY AVE	29,934.43	0.69	2.00	2.00	1.00	5.00	85.25
8069-001-037	13530	ROSECRANS AVE	412,935.73	9.48	2.00	2.00	1.00	5.00	85.25
8069-001-038	14404	BEST AVE	722,368.55	16.58	2.00	2.00	1.00	5.00	85.25
8069-002-047	13659	PUMICE ST	21,854.05	0.50	3.00	2.00	1.00	6.00	102.30
8069-002-049	13607	PUMICE ST	22,245.09	0.51	3.00	2.00	1.00	6.00	102.30
8069-002-068	13659	EXCELSIOR DR	42,806.41	0.98	3.00	2.00	1.00	6.00	102.30
8069-002-069	13623	PUMICE ST	36,904.03	0.85	3.00	2.00	1.00	6.00	102.30
8069-002-070	13649	PUMICE ST	28,784.45	0.66	3.00	2.00	1.00	6.00	102.30
8069-002-072	13629	TALC ST	30,483.29	0.70	3.00	2.00	1.00	6.00	102.30
8069-002-073	14729	SPRING AVE	41,604.16	0.96	3.00	2.00	1.00	6.00	102.30
8069-002-074	14709	SPRING AVE	67,221.79	1.54	3.00	2.00	1.00	6.00	102.30
8069-002-075	13606	PUMICE ST	61,820.35	1.42	3.00	2.00	1.00	6.00	102.30
8069-002-076	13617	TALC ST	47,959.56	1.10	3.00	2.00	1.00	6.00	102.30
8069-002-077	13626	TALC ST	88,204.64	2.02	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8069-002-078	14811	SPRING AVE	79,819.34	1.83	2.00	2.00	1.00	5.00	85.25
8069-002-079	13615	EXCELSIOR DR	57,982.72	1.33	2.00	2.00	1.00	5.00	85.25
8069-002-080	13625	EXCELSIOR DR	30,452.80	0.70	1.00	0.50	0.50	2.00	34.10
8069-002-081	13645	EXCELSIOR DR	61,345.55	1.41	3.00	2.00	1.00	6.00	102.30
8069-003-007	13750	ROSECRANS AVE	46,630.98	1.07	3.00	2.00	1.00	6.00	102.30
8069-003-008	13730	ROSECRANS AVE	44,457.34	1.02	3.00	2.00	1.00	6.00	102.30
8069-003-009	13720	ROSECRANS AVE	44,810.17	1.03	3.00	2.00	1.00	6.00	102.30
8069-003-012	13721	MILROY PL	22,093.63	0.51	3.00	2.00	1.00	6.00	102.30
8069-003-013	13733	MILROY PL	24,354.40	0.56	3.00	2.00	1.00	6.00	102.30
8069-003-014	13745	MILROY PL	29,590.31	0.68	3.00	2.00	1.00	6.00	102.30
8069-003-015	13767	MILROY PL	33,288.55	0.76	3.00	2.00	1.00	6.00	102.30
8069-003-016	13766	MILROY PL	33,144.80	0.76	3.00	2.00	1.00	6.00	102.30
8069-003-017	13744	MILROY PL	29,629.51	0.68	3.00	2.00	1.00	6.00	102.30
8069-003-018	13732	MILROY PL	24,807.42	0.57	3.00	2.00	1.00	6.00	102.30
8069-003-019	13722	MILROY PL	21,610.12	0.50	3.00	2.00	1.00	6.00	102.30
8069-003-020	13710	MILROY PL	19,257.88	0.44	3.00	2.00	1.00	6.00	102.30
8069-003-028	13705	MILROY PL	69,421.57	1.59	3.00	2.00	1.00	6.00	102.30
8069-003-029	13700	MILROY PL	32,447.84	0.74	3.00	2.00	1.00	6.00	102.30
8069-003-030	13700	BORATE ST	54,885.60	1.24	1.00	0.50	0.50	2.00	34.10
8069-003-031	13707	BORATE ST	18,238.57	0.42	3.00	2.00	1.00	6.00	102.30
8069-003-032	13719	BORATE ST	36,708.01	0.84	3.00	2.00	1.00	6.00	102.30
8069-003-033	14423	MARQUARDT AVE	21,387.96	0.49	3.00	2.00	1.00	6.00	102.30
8069-003-034	14501	MARQUARDT AVE	28,117.98	0.65	3.00	2.00	1.00	6.00	102.30
8069-003-035	14523	MARQUARDT AVE	34,985.61	0.80	3.00	2.00	1.00	6.00	102.30
8069-003-036	14539	MARQUARDT AVE	26,584.67	0.61	3.00	2.00	1.00	6.00	102.30
8069-003-037	13724	BORATE ST	41,303.59	0.95	3.00	2.00	1.00	6.00	102.30
8069-003-038	13710	BORATE ST	33,806.92	0.78	3.00	2.00	1.00	6.00	102.30
8069-003-039	13650	ROSECRANS AVE	40,088.27	0.92	3.00	2.00	1.00	6.00	102.30
8069-003-040	13700	ROSECRANS AVE	37,418.04	0.86	2.00	2.00	1.00	5.00	85.25
8069-003-041	13620	ROSECRANS AVE	49,357.84	1.13	2.00	2.00	1.00	5.00	85.25
8069-004-030	14906	SPRING AVE	20,691.00	0.48	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8069-004-031	13701	EXCELSIOR DR	34,756.52	0.80	3.00	2.00	1.00	6.00	102.30
8069-004-035	14722	SPRING AVE	43,642.76	1.00	3.00	2.00	1.00	6.00	102.30
8069-004-060	14800	SPRING AVE	43,686.32	1.00	3.00	2.00	1.00	6.00	102.30
8069-004-065	14903	MARQUARDT AVE	24,480.72	0.56	3.00	2.00	1.00	6.00	102.30
8069-004-066	14850	SPRING AVE	57,865.10	1.33	3.00	2.00	1.00	6.00	102.30
8069-004-072	14561	MARQUARDT AVE	58,226.65	1.34	2.00	2.00	1.00	5.00	85.25
8069-004-075	13725	EXCELSIOR DR	50,703.84	1.16	3.00	2.00	1.00	6.00	102.30
8069-004-076	13747	EXCELSIOR DR	40,741.67	0.94	3.00	2.00	1.00	6.00	102.30
8069-004-077	14700	SPRING AVE	98,406.40	2.26	3.00	2.00	1.00	6.00	102.30
8069-004-078		NO SITUS AVAILABLE	10,132.06	0.23	0.00	0.00	0.00	1.00	17.05
8069-004-079	14811	MARQUARDT AVE	129,094.42	2.96	2.00	2.00	1.00	5.00	85.25
8069-005-001	13840	ROSECRANS AVE	0.00	0.35	2.00	1.00	1.00	4.00	68.20
8069-005-002	13900	ROSECRANS AVE	60,984.00	1.40	3.00	2.00	1.00	6.00	102.30
8069-005-008	13914	ROSECRANS AVE	0.00	0.33	1.00	1.00	1.00	3.00	51.15
8069-005-009	13917	STAGE RD	16,143.34	0.37	0.00	0.00	0.00	8.00	136.40
8069-005-010	13949	STAGE RD	77,597.78	1.78	0.00	0.00	0.00	5.82	99.22
8069-005-011	16934	ROSECRANS AVE	46,535.15	1.07	0.00	0.00	0.00	5.00	85.25
8069-006-004	14156	ROSECRANS AVE	16,709.62	0.38	2.00	1.00	1.00	4.00	68.20
8069-006-010	14317	VALLEY VIEW AVE	0.00	0.62	3.00	1.00	1.00	5.00	85.25
8069-006-017	14122	ROSECRANS AVE	26,728.42	0.61	2.00	1.00	1.00	4.00	68.20
8069-006-018	13950	ROSECRANS AVE	95,348.48	2.19	2.00	2.00	1.00	5.00	85.25
8069-006-019	14005	STAGE RD	22,533.59	0.52	2.00	2.00	1.00	5.00	85.25
8069-006-020	14335	ISELI RD NO 45	48,382.09	1.11	2.00	2.00	1.00	5.00	85.25
8069-006-021	14325	ISELI RD	23,735.84	0.54	2.00	2.00	1.00	5.00	85.25
8069-006-022	14000	ROSECRANS AVE	21,470.72	0.49	2.00	2.00	1.00	5.00	85.25
8069-006-023	14200	ROSECRANS AVE	16,409.05	0.38	2.00	2.00	1.00	5.00	85.25
8069-006-024	14320	ISELI RD	26,162.14	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-025	14330	ISELI RD	25,944.34	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-026	14340	ISELI RD	26,018.39	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-027	14404	ISELI RD	26,262.32	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-028	14025	STAGE RD	41,029.16	0.94	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8069-006-030	14114	ROSECRANS AVE	0.00	0.68	2.00	1.00	1.00	4.00	68.20
8069-006-036	14043	STAGE RD	245,512.87	5.64	2.00	2.00	1.00	5.00	85.25
8069-006-037	14071	STAGE RD	94,512.13	2.17	2.00	2.00	1.00	5.00	85.25
8069-006-038	14050	ROSECRANS AVE	0.00	0.46	2.00	2.00	2.00	6.00	102.30
8069-006-039	14090	ROSECRANS AVE	0.00	0.34	2.00	2.00	2.00	6.00	102.30
8069-006-040	14100	ROSECRANS AVE	0.00	1.04	2.00	2.00	2.00	6.00	102.30
8069-006-042	14515	VALLEY VIEW AVE	0.00	0.00	2.00	2.00	1.00	5.00	85.25
8069-006-043	14311	VALLEY VIEW AVE	0.00	0.14	1.00	1.00	1.00	3.00	51.15
8069-006-044	14150	ROSECRANS AVE	0.00	0.34	0.00	0.50	0.50	1.00	17.05
8069-007-009	14930	MARQUARDT AVE	104,387.18	2.40	3.00	2.00	1.00	6.00	102.30
8069-007-010	14818	MARQUARDT AVE	26,445.28	0.61	2.00	2.00	1.00	5.00	85.25
8069-007-011	14530	MARQUARDT AVE	85,904.68	1.97	3.00	2.00	1.00	6.00	102.30
8069-007-016	13833	BORATE ST	222,809.40	5.12	2.00	2.00	1.00	5.00	85.25
8069-007-022	14715	ANSON AVE	87,211.48	2.00	2.00	2.00	1.00	5.00	85.25
8069-007-030	14700	RADBURN AVE	85,207.72	1.96	3.00	2.00	1.00	6.00	102.30
8069-007-031	13911	GANNET ST	216,954.94	4.98	2.00	2.00	1.00	5.00	85.25
8069-007-032	14600	MARQUARDT AVE	42,976.30	0.99	3.00	2.00	1.00	6.00	102.30
8069-007-033	14700	MARQUARDT AVE	105,249.67	2.42	2.00	2.00	1.00	5.00	85.25
8069-007-036	14530	ANSON AVE	74,457.11	1.71	2.00	2.00	1.00	5.00	85.25
8069-007-037	14722	ANSON AVE	119,920.68	2.75	2.00	2.00	1.00	5.00	85.25
8069-007-040	14735	ANSON AVE	106,064.24	2.43	3.00	2.00	1.00	6.00	102.30
8069-007-042	13930	GANNET ST	198,110.88	4.55	2.00	2.00	1.00	5.00	85.25
8069-007-043	14330	MARQUARDT AVE	49,976.39	1.15	3.00	2.00	1.00	6.00	102.30
8069-007-044	14420	MARQUARDT AVE	95,230.87	2.19	0.00	0.00	0.00	11.90	202.96
8069-007-045	14815	RADBURN AVE	179,353.94	4.12	2.00	2.00	1.00	5.00	85.25
8069-007-046	13930	BORATE ST	44,452.98	1.02	2.00	2.00	1.00	5.00	85.25
8069-007-047	14511	ANSON AVE	107,667.25	2.47	2.00	2.00	1.00	5.00	85.25
8069-007-048	14615	ANSON AVE	64,399.10	1.48	2.00	2.00	1.00	5.00	85.25
8069-008-025		NO SITUS AVAILABLE	283,414.43	6.51	1.00	0.50	0.50	2.00	34.10
8069-008-031	14027	BORATE ST	256,054.39	5.88	2.00	2.00	1.00	5.00	85.25
8069-008-032	14103	BORATE ST	136,760.98	3.14	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8069-008-033	14100	BORATE ST	334,192.32	7.67	2.00	2.00	1.00	5.00	85.25
8069-008-034	14066	BORATE ST	293,041.19	6.73	2.00	2.00	1.00	5.00	85.25
8069-008-035	15015	VALLEY VIEW AVE	446,032.62	10.24	0.00	0.00	0.00	100.36	1,711.17
8069-011-017	15305	VALLEY VIEW AVE	397,463.22	9.12	2.00	2.00	1.00	5.00	85.25
8069-011-021	15215	BONAVISTA AVE	224,891.57	5.16	3.00	2.00	1.00	6.00	102.30
8069-011-022	14030	GANNET ST	120,190.75	2.76	3.00	2.00	1.00	6.00	102.30
8069-011-024	14000	GANNET ST	133,785.83	3.07	2.00	2.00	1.00	5.00	85.25
8069-011-025	15155	VALLEY VIEW AVE	80,041.50	1.84	3.00	2.00	1.00	6.00	102.30
8069-012-007	15555	VALLEY VIEW AVE	0.00	5.92	2.00	2.00	2.00	6.00	102.30
8069-012-008	14141	ALONDRA BLVD	1,058,756.29	24.31	2.00	2.00	1.00	5.00	85.25
8069-013-003		NO SITUS AVAILABLE	42,536.34	0.98	0.00	0.00	0.00	8.00	136.40
8069-013-012	13901	MICA ST	131,551.20	3.02	0.00	0.00	0.00	19.73	336.44
8069-013-014		NO SITUS AVAILABLE	16,165.12	0.37	0.00	0.50	0.50	1.00	17.05
8069-013-015	15020	MARQUARDT AVE	197,718.84	4.54	3.00	2.00	1.00	6.00	102.30
8069-013-016	15120	MARQUARDT AVE	150,582.56	3.46	2.00	2.00	1.00	5.00	85.25
8069-013-017	13871	MICA ST	78,908.94	1.81	3.00	2.00	1.00	6.00	102.30
8069-013-018	13905	MICA ST	64,181.30	1.47	3.00	2.00	1.00	6.00	102.30
8069-013-019	13920	MICA ST	244,493.57	5.61	2.00	2.00	1.00	5.00	85.25
8069-014-004	13963	ALONDRA BLVD	0.00	17.23	3.00	1.00	1.00	5.00	85.25
8069-014-009	13833	FREEWAY DRIVE	823,967.89	18.92	0.00	0.00	0.00	5.00	85.25
8069-015-031	13860	EXCELSIOR DR	75,419.78	1.73	3.00	2.00	1.00	6.00	102.30
8069-015-036	15005	MARQUARDT AVE	130,858.60	3.00	3.00	2.00	1.00	6.00	102.30
8069-015-037	13710	EXCELSIOR DR	37,683.76	0.87	3.00	2.00	1.00	6.00	102.30
8069-015-045	13767	FREEWAY DR	157,269.02	3.61	3.00	2.00	1.00	6.00	102.30
8069-015-046	15415	MARQUARDT AVE	126,219.46	2.90	3.00	2.00	1.00	6.00	102.30
8069-015-047	15315	MARQUARDT AVE	43,276.86	0.99	2.00	2.00	1.00	5.00	85.25
8069-015-048	15303	MARQUARDT AVE	41,817.60	0.96	3.00	2.00	1.00	6.00	102.30
8069-015-049	15215	MARQUARDT AVE	42,484.07	0.98	3.00	2.00	1.00	6.00	102.30
8069-015-050	15207	MARQUARDT AVE	48,695.72	1.12	3.00	2.00	1.00	6.00	102.30
8069-015-051	15125	MARQUARDT AVE	91,584.90	2.10	3.00	2.00	1.00	6.00	102.30
8069-015-052		NO SITUS AVAILABLE	30,988.58	0.71	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8069-015-055	13711	FREEWAY DR	213,200.06	4.89	3.00	2.00	1.00	6.00	102.30
8069-015-056	15204	SPRING AVE	259,391.09	5.95	2.00	2.00	1.00	5.00	85.25
8069-015-057	15310	SPRING AVE	125,783.86	2.89	2.00	2.00	1.00	5.00	85.25
8069-016-003	13538	EXCELSIOR DR	211,479.44	4.85	3.00	2.00	1.00	6.00	102.30
8069-016-006	13539	FREEWAY DR	80,346.42	1.84	2.00	2.00	1.00	5.00	85.25
8069-016-007	13565	FREEWAY DR	92,882.99	2.13	3.00	2.00	1.00	6.00	102.30
8069-016-008	13443	FREEWAY DR	0.00	5.87	2.00	2.00	2.00	6.00	102.30
8069-016-010	13500	EXCELSIOR DR	57,011.33	1.31	0.00	0.50	0.50	1.00	17.05
8069-016-013	15055	SPRING AVE	42,606.04	0.98	3.00	2.00	1.00	6.00	102.30
8069-016-014	13620	EXCELSIOR DR	81,600.95	1.87	2.00	2.00	1.00	5.00	85.25
8069-016-017	13525	FREEWAY DR	45,106.38	1.04	3.00	2.00	1.00	6.00	102.30
8069-016-018	15100	RADIUS PL	32,534.96	0.75	3.00	2.00	1.00	6.00	102.30
8069-016-023	15305	SPRING AVE	158,192.50	3.63	2.00	2.00	1.00	5.00	85.25
8069-016-024	13635	FREEWAY DR	281,807.06	6.47	2.00	2.00	1.00	5.00	85.25
8069-016-026		NO SITUS AVAILABLE	0.00	0.88	0.00	0.00	0.00	1.00	17.05
8069-016-027	13528	EXCELSIOR DR	78,390.58	1.80	0.00	0.00	0.00	5.00	85.25
8082-001-011		NO SITUS AVAILABLE	0.00	0.33	2.00	1.00	1.00	4.00	68.20
8082-001-020	12624	ROSECRANS AVE	0.00	4.16	2.00	2.00	2.00	6.00	102.30
8082-002-013	12680	FIRESTONE BLVD	9,774.86	0.22	0.00	0.50	0.50	1.00	17.05
8082-002-014	12818	FIRESTONE BLVD	0.00	3.19	2.00	2.00	2.00	6.00	102.30
8082-002-015	12818	FIRESTONE BLVD	0.00	0.74	0.00	0.50	0.50	1.00	17.05
8082-002-016	12818	FIRESTONE BLVD	0.00	1.08	2.00	2.00	2.00	6.00	102.30
8082-002-017	12818	FIRESTONE BLVD	45,868.68	1.05	0.00	0.50	0.50	1.00	17.05
8082-002-022	12940	FIRESTONE BLVD	114,236.10	2.62	2.00	2.00	1.00	5.00	85.25
8082-002-023	12900	FIRESTONE BLVD	155,866.39	3.58	2.00	2.00	1.00	5.00	85.25
8082-003-006	14420	BLOOMFIELD AVE	194,277.60	4.30	3.00	2.00	1.00	6.00	102.30
8082-003-010	12801	EXCELSIOR DR	3,313,055.99	76.06	2.00	2.00	1.00	745.44	12,709.71
8157-011-016	13435	TELEGRAPH RD	242,999.46	5.58	0.00	0.00	0.00	35.23	600.75
8157-011-022	13403	TELEGRAPH RD	230,759.10	5.30	0.00	0.00	0.00	33.46	570.49
8157-011-023	10120	CARMENITA RD	73,193.87	1.68	2.00	1.00	1.00	4.00	68.20
8157-011-024	10140	CARMENITA RD	37,683.76	0.87	0.00	0.00	0.00	8.00	136.40

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8157-011-025	13415	TELEGRAPH RD	177,589.76	4.08	0.00	0.00	0.00	25.75	439.04
8157-026-022	13345	TELEGRAPH RD	38,877.30	0.89	2.00	1.00	1.00	4.00	68.20
8157-026-024	13363	TELEGRAPH RD	0.00	0.29	2.00	1.00	1.00	4.00	68.20
8167-001-027	9206	SANTA FE SPRINGS RD	281,354.04	6.46	2.00	2.00	1.00	5.00	85.25
8167-001-031	12809	BUSCH PL	168,855.98	3.88	2.00	2.00	1.00	5.00	85.25
8167-001-032	12801	BUSCH PL	139,405.07	3.20	2.00	2.00	1.00	5.00	85.25
8167-001-033	9303	GREENLEAF AVE	185,948.93	4.27	2.00	2.00	1.00	5.00	85.25
8167-001-034	9211	GREENLEAF AVE	10,175.62	0.23	2.00	2.00	1.00	5.00	85.25
8167-001-035	9215	GREENLEAF AVE	15,520.43	0.36	2.00	2.00	1.00	5.00	85.25
8167-001-036	9225	GREENLEAF AVE	12,545.28	0.29	2.00	2.00	1.00	5.00	85.25
8167-001-037	9235	GREENLEAF AVE	10,554.59	0.24	2.00	2.00	1.00	5.00	85.25
8167-001-038	9245	GREENLEAF AVE	10,201.75	0.23	2.00	2.00	1.00	5.00	85.25
8167-002-003	12637	LOS NIETOS RD	36,281.12	0.83	3.00	2.00	1.00	6.00	102.30
8167-002-004	9754	SANTA FE SPRINGS RD	114,763.18	2.63	3.00	2.00	1.00	6.00	102.30
8167-002-007	9606	SANTA FE SPRINGS RD	50,024.30	1.15	3.00	2.00	1.00	6.00	102.30
8167-002-008	9635	GREENLEAF AVE	0.00	17.41	1.00	0.50	0.50	2.00	34.10
8167-002-011	12651	LOS NIETOS RD	20,281.54	0.47	0.00	0.50	0.50	1.00	17.05
8167-002-012	12645	LOS NIETOS RD	21,727.73	0.50	3.00	2.00	1.00	6.00	102.30
8167-002-021	9620	SANTA FE SPRINGS RD	24,986.02	0.57	3.00	2.00	1.00	6.00	102.30
8167-002-022	9632	SANTA FE SPRINGS RD	26,850.38	0.62	3.00	2.00	1.00	6.00	102.30
8167-002-024	12635	LOS NIETOS RD	21,270.35	0.49	3.00	2.00	1.00	6.00	102.30
8167-002-025		NO SITUS AVAILABLE	0.00	0.44	0.50	0.25	0.25	1.00	17.05
8167-002-026		NO SITUS AVAILABLE	769,186.84	17.66	0.00	0.50	0.50	1.00	17.05
8167-002-028		NO SITUS AVAILABLE	26,859.10	0.62	0.00	0.50	0.50	1.00	17.05
8167-002-029	9640	SANTA FE SPRINGS RD	31,289.15	0.72	3.00	2.00	1.00	6.00	102.30
8167-002-030		NO SITUS AVAILABLE	6,229.08	0.14	0.00	0.50	0.50	1.00	17.05
8167-002-032	12747	LOS NIETOS RD	16,931.77	0.39	3.00	2.00	1.00	6.00	102.30
8167-002-037	12801	LOS NIETOS RD	16,883.86	0.39	3.00	2.00	1.00	6.00	102.30
8167-002-041	12807	LOS NIETOS RD	33,898.39	0.78	3.00	2.00	1.00	6.00	102.30
8167-002-042	12741	LOS NIETOS RD	21,758.22	0.50	3.00	2.00	1.00	6.00	102.30
8167-002-043	12731	LOS NIETOS RD	44,574.95	1.02	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8167-002-044	12707	LOS NIETOS RD	51,078.46	1.17	3.00	2.00	1.00	6.00	102.30
8167-002-050	9843	GREENLEAF AVE	47,423.77	1.09	3.00	2.00	1.00	6.00	102.30
8167-002-051		NO SITUS AVAILABLE	92,939.62	2.13	0.00	0.00	0.00	11.62	198.07
8167-002-052		NO SITUS AVAILABLE	0.00	1.71	0.00	0.00	0.00	1.00	17.05
8167-002-053		NO SITUS AVAILABLE	0.00	2.04	0.00	0.00	0.00	1.00	17.05
8167-003-008	12943	LOS NIETOS RD	49,662.76	1.14	2.00	2.00	1.00	5.00	85.25
8167-004-024	13023	LOS NIETOS RD	43,316.06	0.99	3.00	2.00	1.00	6.00	102.30
8167-004-025	13021	LOS NIETOS RD	18,347.47	0.42	3.00	2.00	1.00	6.00	102.30
8167-004-026	13015	LOS NIETOS RD	27,503.78	0.63	3.00	2.00	1.00	6.00	102.30
8167-004-027	13017	LOS NIETOS RD	22,916.92	0.53	3.00	2.00	1.00	6.00	102.30
8167-004-028	13011	LOS NIETOS RD	105,136.42	2.41	3.00	2.00	1.00	6.00	102.30
8167-004-035	12983	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-036	12985	LOS NIETOS RD	11,417.08	3.63	3.00	2.00	1.00	6.00	102.30
8167-004-037	12987	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-038	12989	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-039	12991	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-040	12993	LOS NIETOS RD	61,367.33	1.41	2.00	2.00	1.00	5.00	85.25
8167-004-041	12995	LOS NIETOS RD	61,367.33	1.41	2.00	2.00	1.00	5.00	85.25
8167-004-042	13009	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-043	13007	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-044	13005	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-045	13003	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-046	13001	LOS NIETOS RD	158,170.72	3.63	2.00	2.00	1.00	5.00	85.25
8167-004-047	12999	LOS NIETOS RD	61,367.33	1.41	2.00	2.00	1.00	5.00	85.25
8167-004-048	12997	LOS NIETOS RD	61,367.33	1.41	2.00	2.00	1.00	5.00	85.25
8167-005-003	13039	LOS NIETOS RD	11,491.13	0.26	3.00	2.00	1.00	6.00	102.30
8167-005-017	13109	LOS NIETOS RD	59,137.06	1.36	2.00	2.00	1.00	5.00	85.25
8167-005-018	10047	PAINTER AVE	120,735.25	2.77	2.00	2.00	1.00	5.00	85.25
8167-005-019	10035	PAINTER AVE	175,429.19	4.03	2.00	2.00	1.00	5.00	85.25
8167-005-020	13112	BARTON RD	21,788.71	0.50	2.00	2.00	1.00	5.00	85.25
8167-005-021	13120	BARTON RD	21,597.05	0.50	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8167-005-022	13136	BARTON RD	19,244.81	0.44	2.00	2.00	1.00	5.00	85.25
8167-005-023	13142	BARTON RD	19,297.08	0.44	2.00	2.00	1.00	5.00	85.25
8167-005-025	10135	PAINTER AVE	75,123.58	1.72	0.00	0.00	0.00	5.00	85.25
8167-005-026	13045	LOS NIETOS RD	45,350.32	1.04	0.00	0.00	0.00	8.00	136.40
8167-006-006	9825	PAINTER AVE	363,242.48	8.34	3.00	2.00	1.00	6.00	102.30
8167-028-021		NO SITUS AVAILABLE	0.00	0.57	0.00	0.50	0.50	1.00	17.05
8167-028-022		NO SITUS AVAILABLE	0.00	0.09	0.00	0.50	0.50	1.00	17.05
8167-028-028	9810	PAINTER AVE	191,777.26	4.40	3.00	2.00	1.00	6.00	102.30
8167-028-029	13281	BARTON CIR	19,615.07	0.45	3.00	2.00	1.00	6.00	102.30
8167-028-030	13273	BARTON CIR	19,554.08	0.45	3.00	2.00	1.00	6.00	102.30
8167-028-031	13265	BARTON CIR	19,471.32	0.45	3.00	2.00	1.00	6.00	102.30
8167-028-032	13257	BARTON CIR	17,942.36	0.41	3.00	2.00	1.00	6.00	102.30
8167-028-033	13249	BARTON CIR	37,818.79	0.87	3.00	2.00	1.00	6.00	102.30
8167-028-034	13241	BARTON CIR	32,944.43	0.76	2.00	2.00	1.00	5.00	85.25
8167-028-035	13233	BARTON CIR	32,844.24	0.75	2.00	2.00	1.00	5.00	85.25
8167-028-036	13225	BARTON CIR	29,951.86	0.69	2.00	2.00	1.00	5.00	85.25
8167-028-037	13217	BARTON CIR	23,217.48	0.53	2.00	2.00	1.00	5.00	85.25
8167-028-038	13209	BARTON CIR	25,142.83	0.58	2.00	2.00	1.00	5.00	85.25
8167-028-039	13201	BARTON CIR	26,127.29	0.60	3.00	2.00	1.00	6.00	102.30
8167-028-040	9920	PAINTER AVE	20,651.80	0.47	3.00	2.00	1.00	6.00	102.30
8167-028-041	13210	BARTON CIR	25,630.70	0.59	2.00	2.00	1.00	5.00	85.25
8167-028-042	13236	BARTON CIR	17,437.07	0.40	2.00	2.00	1.00	5.00	85.25
8167-028-043	13240	BARTON CIR	17,458.85	0.40	2.00	2.00	1.00	5.00	85.25
8167-028-044	13270	BARTON CIR	25,569.72	0.59	2.00	2.00	1.00	5.00	85.25
8167-028-045	9930	PAINTER AVE	20,643.08	0.47	2.00	2.00	1.00	5.00	85.25
8167-029-003	10030	PAINTER AVE	25,234.31	0.58	0.00	0.00	0.00	8.00	136.40
8167-029-019	10016	PAINTER AVE	21,614.47	0.50	3.00	2.00	1.00	6.00	102.30
8167-029-023	10106	PAINTER AVE	67,330.69	1.55	0.00	0.00	0.00	8.42	143.49
8167-029-026	10040	PAINTER AVE	42,109.45	0.97	0.00	0.00	0.00	5.00	85.25
8167-037-008	9400	SANTA FE SPRINGS RD	973,940.62	22.36	2.00	2.00	1.00	5.00	85.25
8167-037-012	9415	GREENLEAF AVE	132,191.53	3.03	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8167-037-013	12801	ANN ST	198,058.61	4.55	2.00	2.00	1.00	5.00	85.25
8167-037-014	12866	ANN ST	217,037.70	4.98	2.00	2.00	1.00	5.00	85.25
8167-037-015	12866	ANN ST	30,243.71	0.69	2.00	2.00	1.00	5.00	85.25
8167-037-019	9300	SANTA FE SPRINGS RD	0.00	4.06	1.00	1.00	1.00	3.00	51.15
8167-037-020	12717	ANN ST	148,905.50	3.42	2.00	2.00	1.00	5.00	85.25
8168-001-007	8916	NORWALK BLVD	0.00	0.25	2.00	2.00	2.00	6.00	102.30
8168-001-009	11756	BURKE ST	158,270.90	3.63	0.00	0.50	0.50	1.00	17.05
8168-001-010	11770	BURKE ST	0.00	0.79	0.00	0.50	0.50	1.00	17.05
8168-001-011	8737	DICE RD	141,491.59	3.25	2.00	2.00	1.00	5.00	85.25
8168-001-012	8861	DICE RD	80,869.14	1.86	2.00	2.00	1.00	5.00	85.25
8168-001-014	9016	NORWALK BLVD	0.00	1.80	1.00	1.00	1.00	3.00	51.15
8168-001-015	9010	NORWALK BLVD	83,622.13	1.92	2.00	2.00	1.00	5.00	85.25
8168-001-022	8851	DICE RD	203,751.90	4.68	0.00	0.00	0.00	15.28	260.54
8168-001-025	12007	LOS NIETOS RD	302,681.02	6.95	2.00	2.00	1.00	5.00	85.25
8168-001-026		NO SITUS AVAILABLE	13,028.80	0.30	0.00	0.50	0.50	1.00	17.05
8168-001-027		NO SITUS AVAILABLE	14,906.23	0.34	0.00	0.50	0.50	1.00	17.05
8168-001-028	9100	NORWALK BLVD	356,525.53	8.18	3.00	2.00	1.00	6.00	102.30
8168-001-031	11917	ALTAMAR PL	129,460.32	2.97	2.00	2.00	1.00	5.00	85.25
8168-001-032	11920	ALTAMAR PL	62,604.43	1.44	2.00	2.00	1.00	5.00	85.25
8168-001-033	11936	ALTAMAR PL	69,247.33	1.59	2.00	2.00	1.00	5.00	85.25
8168-001-034	9100	NORWALK BLVD	106,173.14	2.44	3.00	2.00	1.00	6.00	102.30
8168-001-035	8921	DICE RD	249,128.35	5.72	2.00	2.00	1.00	5.00	85.25
8168-001-042	11650	BURKE ST	228,933.94	5.26	0.00	0.00	0.00	5.00	85.25
8168-001-043	11630	BURKE ST	159,285.85	3.66	0.00	0.00	0.00	5.00	85.25
8168-002-401		NO SITUS AVAILABLE	9,753.08	0.22	0.00	0.00	0.00	1.00	17.05
8168-002-402	12020	SLAUSON AVE	411,328.37	9.44	2.00	2.00	1.00	5.00	85.25
8168-002-403	12012	BURKE ST	60,117.16	1.38	2.00	2.00	1.00	5.00	85.25
8168-002-404	12012	BURKE ST	66,703.43	1.53	2.00	2.00	1.00	5.00	85.25
8168-002-405	12012	BURKE ST	73,542.35	1.69	2.00	2.00	1.00	5.00	85.25
8168-002-407	12128	BURKE ST	206,330.65	4.74	2.00	2.00	1.00	5.00	85.25
8168-002-412	12310	SLAUSON AVE	493,717.75	11.33	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-002-417	12202	SLAUSON AVE	190,514.02	4.37	2.00	2.00	1.00	5.00	85.25
8168-002-418		NO SITUS AVAILABLE	30,570.41	0.70	1.00	0.50	0.50	2.00	34.10
8168-002-419		NO SITUS AVAILABLE	37,914.62	0.87	1.00	0.50	0.50	2.00	34.10
8168-003-012	9415	SORENSEN AVE	144,092.12	3.31	1.00	0.50	0.50	2.00	34.10
8168-003-013	9525	SORENSEN AVE	66,193.78	1.52	2.00	2.00	1.00	5.00	85.25
8168-003-014	9635	SANTA FE SPRINGS RD NO 22	44,858.09	1.03	0.00	0.00	0.00	5.00	85.25
8168-003-015	9541	SANTA FE SPRINGS RD	5,044.25	0.12	3.00	2.00	1.00	6.00	102.30
8168-003-016	9551	SANTA FE SPRINGS RD	4,970.20	0.11	3.00	2.00	1.00	6.00	102.30
8168-003-017	9601	SANTA FE SPRINGS RD	3,706.96	0.09	3.00	2.00	1.00	6.00	102.30
8168-003-018	9607	SANTA FE SPRINGS RD	0.00	0.10	2.00	2.00	2.00	6.00	102.30
8168-003-019	9617	SANTA FE SPRINGS RD	8,283.33	0.19	3.00	2.00	1.00	6.00	102.30
8168-003-020	9435	SORENSEN AVE	54,972.72	1.26	2.00	2.00	1.00	5.00	85.25
8168-003-021	9636	ANN ST	59,712.05	1.37	3.00	2.00	1.00	6.00	102.30
8168-003-022	9515	SORENSEN AVE	46,652.76	1.07	3.00	2.00	1.00	6.00	102.30
8168-006-002	12121	LOS NIETOS RD	103,903.67	2.39	0.00	0.00	0.00	12.99	221.44
8168-006-024	12120	ALTAMAR PL	43,529.51	1.00	2.00	2.00	1.00	5.00	85.25
8168-006-025	12110	ALTAMAR PL	43,751.66	1.00	3.00	2.00	1.00	6.00	102.30
8168-006-040	12139	LOS NIETOS RD	81,326.52	1.87	2.00	2.00	1.00	5.00	85.25
8168-006-041	12103	LOS NIETOS RD	23,518.04	0.54	3.00	2.00	1.00	6.00	102.30
8168-006-042		NO SITUS AVAILABLE	6,137.60	0.14	0.00	0.50	0.50	1.00	17.05
8168-006-043	9142	DICE RD	6,534.00	0.15	2.00	2.00	1.00	5.00	85.25
8168-006-044	9132	DICE RD	12,279.56	0.28	3.00	2.00	1.00	6.00	102.30
8168-006-047	9118	DICE RD	6,346.69	0.15	3.00	2.00	1.00	6.00	102.30
8168-006-048	9114	DICE RD	5,972.08	0.14	3.00	2.00	1.00	6.00	102.30
8168-006-049	9110	DICE RD	6,098.40	0.14	3.00	2.00	1.00	6.00	102.30
8168-006-051		NO SITUS AVAILABLE	12,789.22	0.29	0.00	0.50	0.50	1.00	17.05
8168-006-052	9128	DICE RD	17,885.74	0.41	3.00	2.00	1.00	6.00	102.30
8168-006-054	12223	LOS NIETOS RD	23,226.19	0.53	3.00	2.00	1.00	6.00	102.30
8168-006-056		NO SITUS AVAILABLE	126,676.84	2.91	0.00	0.50	0.50	1.00	17.05
8168-006-057	12235	LOS NIETOS RD	40,279.93	0.92	0.00	0.00	0.00	8.00	136.40
8168-006-058		NO SITUS AVAILABLE	14,993.35	0.34	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-006-059		NO SITUS AVAILABLE	50,634.14	1.16	0.00	0.50	0.50	1.00	17.05
8168-006-060	12207	LOS NIETOS RD	83,312.86	1.91	2.00	2.00	1.00	5.00	85.25
8168-007-020	12143	ALTAMAR PL	124,651.30	2.86	2.00	2.00	1.00	5.00	85.25
8168-007-026	9005	SORENSEN AVE	177,502.64	4.07	2.00	2.00	1.00	5.00	85.25
8168-007-027	8934	DICE RD	217,821.78	5.00	3.00	2.00	1.00	6.00	102.30
8168-007-029	9028	DICE RD	338,195.48	7.76	0.00	0.00	0.00	25.36	432.46
8168-007-030	9101	SORENSEN AVE	243,709.49	5.59	2.00	2.00	1.00	5.00	85.25
8168-007-031	9051	SORENSEN AVE	153,653.54	3.53	3.00	2.00	1.00	6.00	102.30
8168-008-049	12521	LOS NIETOS RD	129,416.76	2.97	0.00	0.00	0.00	16.18	275.81
8168-008-050	9719	SANTA FE SPRINGS RD	129,316.57	2.97	2.00	2.00	1.00	5.00	85.25
8168-008-052		NO SITUS AVAILABLE	217,346.98	4.99	0.00	0.00	0.00	5.00	85.25
8168-008-053		NO SITUS AVAILABLE	217,346.98	4.99	0.00	0.00	0.00	5.00	85.25
8168-008-054		NO SITUS AVAILABLE	217,346.98	4.99	0.00	0.00	0.00	5.00	85.25
8168-008-055		NO SITUS AVAILABLE	217,346.98	4.99	0.00	0.00	0.00	5.00	85.25
8168-009-020	12333	LOS NIETOS RD	105,010.09	2.41	3.00	2.00	1.00	6.00	102.30
8168-009-023	9211	SORENSEN AVE	100,227.20	2.30	3.00	2.00	1.00	6.00	102.30
8168-009-027		NO SITUS AVAILABLE	3,750.52	0.09	0.00	0.50	0.50	1.00	17.05
8168-009-028	9520	JOHN ST	91,536.98	2.10	3.00	2.00	1.00	6.00	102.30
8168-009-029	9313	SORENSEN AVE	151,924.21	3.49	2.00	2.00	1.00	5.00	85.25
8168-009-030		NO SITUS AVAILABLE	6,159.38	0.14	0.00	0.50	0.50	1.00	17.05
8168-009-032	12441	LOS NIETOS RD	174,653.82	4.01	2.00	2.00	1.00	5.00	85.25
8168-009-033	12521	LOS NIETOS RD	70,941.82	1.63	3.00	2.00	1.00	6.00	102.30
8168-009-034	9600	JOHN ST	143,761.07	3.30	3.00	2.00	1.00	6.00	102.30
8168-009-035	12405	LOS NIETOS RD	101,459.95	2.33	3.00	2.00	1.00	6.00	102.30
8168-009-036	9601	JOHN ST	314,895.24	7.23	2.00	2.00	1.00	5.00	85.25
8168-010-009	9339	SANTA FE SPRINGS RD	5,257.69	0.12	3.00	2.00	1.00	6.00	102.30
8168-010-010	9347	SANTA FE SPRINGS RD	5,240.27	0.12	3.00	2.00	1.00	6.00	102.30
8168-010-017	9421	SANTA FE SPRINGS RD	16,321.93	0.37	3.00	2.00	1.00	6.00	102.30
8168-010-022	9427	SANTA FE SPRINGS RD	0.00	0.12	1.00	1.00	1.00	3.00	51.15
8168-010-023	9437	SANTA FE SPRINGS RD	24,532.99	0.56	3.00	2.00	1.00	6.00	102.30
8168-010-025	9507	SANTA FE SPRINGS RD	20,076.80	0.46	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-010-026	9515	SANTA FE SPRINGS RD	41,573.66	0.95	3.00	2.00	1.00	6.00	102.30
8168-010-027	9550	ANN ST	43,891.06	1.01	3.00	2.00	1.00	6.00	102.30
8168-010-028	9536	ANN ST	17,428.36	0.40	3.00	2.00	1.00	6.00	102.30
8168-010-029	9526	ANN ST	28,496.95	0.65	3.00	2.00	1.00	6.00	102.30
8168-010-030	9510	ANN ST	43,952.04	1.01	3.00	2.00	1.00	6.00	102.30
8168-010-031	9441	SANTA FE SPRINGS RD	18,756.94	0.43	2.00	2.00	1.00	5.00	85.25
8168-010-032	9501	SANTA FE SPRINGS RD	16,670.41	0.38	3.00	2.00	1.00	6.00	102.30
8168-012-009	8831	SORENSEN AVE	11,417.08	0.26	0.00	0.50	0.50	1.00	17.05
8168-012-010		NO SITUS AVAILABLE	5,614.88	0.13	0.00	0.50	0.50	1.00	17.05
8168-012-011	8915	SORENSEN AVE	66,855.89	1.53	0.00	0.00	0.00	5.01	85.49
8168-013-008	8832	DICE RD	44,627.22	1.02	1.00	0.50	1.00	2.50	42.62
8168-013-011	8831	SORENSEN AVE	121,636.94	2.79	0.00	0.00	0.00	15.20	259.23
8168-013-015	11932	BAKER PL	51,527.12	1.18	2.00	2.00	1.00	5.00	85.25
8168-013-016	11944	BAKER PL	42,540.70	0.98	2.00	2.00	1.00	5.00	85.25
8168-013-017	8803	SORENSEN AVE	22,977.90	0.53	2.00	2.00	1.00	5.00	85.25
8168-013-018	8771	SORENSEN AVE	22,494.38	0.52	2.00	2.00	1.00	5.00	85.25
8168-013-019	11929	BAKER PL	28,296.58	0.65	2.00	2.00	1.00	5.00	85.25
8168-013-020	11935	BAKER PL	61,236.65	1.41	2.00	2.00	1.00	5.00	85.25
8168-013-021	8743	SORENSEN AVE	79,849.84	1.83	2.00	2.00	1.00	5.00	85.25
8168-013-026	8708	DICE RD	346,306.36	7.95	2.00	2.00	1.00	5.00	85.25
8168-013-027	8820	DICE RD	245,543.36	5.64	3.00	2.00	1.00	6.00	102.30
8168-014-011	12063	SLAUSON AVE	37,243.80	0.86	3.00	2.00	1.00	6.00	102.30
8168-014-012	12105	SLAUSON AVE	20,133.43	0.46	3.00	2.00	1.00	6.00	102.30
8168-014-013	12101	SLAUSON AVE	17,232.34	0.40	3.00	2.00	1.00	6.00	102.30
8168-014-014	12117	SLAUSON AVE	34,556.15	0.79	3.00	2.00	1.00	6.00	102.30
8168-014-015	12135	SLAUSON AVE	47,214.68	1.08	2.00	2.00	1.00	5.00	85.25
8168-014-016	12139	SLAUSON AVE	25,831.08	0.59	3.00	2.00	1.00	6.00	102.30
8168-014-017	12157	SLAUSON AVE	18,260.35	0.42	3.00	2.00	1.00	6.00	102.30
8168-014-018	12201	SLAUSON AVE	24,406.67	0.56	3.00	2.00	1.00	6.00	102.30
8168-014-019	12209	SLAUSON AVE	24,633.18	0.57	3.00	2.00	1.00	6.00	102.30
8168-014-021	12015	SLAUSON AVE	326,848.10	7.50	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-014-022	11966	RIVERA RD	36,281.12	0.83	3.00	2.00	1.00	6.00	102.30
8168-014-023	8520	WELLSFORD PL	36,320.33	0.83	3.00	2.00	1.00	6.00	102.30
8168-014-024	12055	SLAUSON AVE	101,324.92	2.33	3.00	2.00	1.00	6.00	102.30
8168-014-025	12215	SLAUSON AVE	0.00	1.02	0.00	0.00	0.00	5.00	85.25
8168-015-002	8317	SECURA WAY	5,410.15	0.12	3.00	2.00	1.00	6.00	102.30
8168-015-007	8333	SECURA WAY	55,830.85	1.28	0.00	0.00	0.00	8.00	90.93
8168-015-011	8357	SECURA WAY	7,958.41	0.18	3.00	2.00	1.00	6.00	102.30
8168-015-013	8411	SECURA WAY	16,883.86	0.39	3.00	2.00	1.00	6.00	102.30
8168-015-016	11990	RIVERA RD	19,253.52	0.44	3.00	2.00	1.00	6.00	102.30
8168-015-017	8317	SECURA WAY	10,572.01	0.24	2.00	2.00	1.00	5.00	85.25
8168-015-019	8425	SECURA WAY	11,586.96	0.27	3.00	2.00	1.00	6.00	102.30
8168-015-020	8417	SECURA WAY	12,114.04	0.28	3.00	2.00	1.00	6.00	102.30
8168-015-023	8413	SECURA WAY	25,203.82	0.58	3.00	2.00	1.00	6.00	102.30
8168-015-046	8355	SECURA WAY	10,724.47	0.25	3.00	2.00	1.00	6.00	102.30
8168-015-047	8349	SECURA WAY	20,934.94	0.48	3.00	2.00	1.00	6.00	102.30
8168-015-049	12000	RIVERA RD	28,793.16	0.66	3.00	2.00	1.00	6.00	102.30
8168-015-051	8427	SECURA WAY	15,838.42	0.36	0.00	0.00	0.00	8.00	90.93
8168-015-052	12004	RIVERA RD	13,303.22	0.31	3.00	2.00	1.00	6.00	102.30
8168-016-042	12520	SLAUSON AVE	1,307,540.52	30.02	2.00	2.00	1.00	5.00	85.25
8168-023-001	11815	BURKE ST	20,355.59	0.47	3.00	2.00	1.00	6.00	102.30
8168-023-002	8540	DICE RD	21,000.28	0.48	3.00	2.00	1.00	6.00	102.30
8168-023-003	11819	BURKE ST	25,338.85	0.58	3.00	2.00	1.00	6.00	102.30
8168-023-017	11850	SLAUSON AVE	28,113.62	0.65	1.00	0.50	0.50	2.00	34.10
8168-023-018	11850	SLAUSON AVE	20,695.36	0.48	1.00	0.50	0.50	2.00	34.10
8168-023-028	11760	SLAUSON AVE	33,789.49	0.78	2.00	2.00	1.00	5.00	85.25
8168-023-029	11748	SLAUSON AVE	37,683.76	0.87	0.00	0.00	0.00	8.00	136.40
8168-023-030	8528	DICE RD	26,841.67	0.62	3.00	2.00	1.00	6.00	102.30
8168-023-031	8518	DICE RD	25,752.67	0.59	3.00	2.00	1.00	6.00	102.30
8168-023-032	11720	SLAUSON AVE	23,661.79	0.54	3.00	2.00	1.00	6.00	102.30
8168-023-035	8633	SORENSEN AVE	38,128.07	0.88	2.00	2.00	1.00	5.00	85.25
8168-023-037	11901	BURKE ST	32,996.70	0.76	2.00	2.00	1.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-023-039	11845	BURKE ST	52,136.96	1.20	3.00	2.00	1.00	6.00	102.30
8168-023-040	11925	BURKE ST	16,417.76	0.38	3.00	2.00	1.00	6.00	102.30
8168-023-041	11919	BURKE ST	16,975.33	0.39	3.00	2.00	1.00	6.00	102.30
8168-023-042	11875	BURKE ST	66,908.16	1.54	2.00	2.00	1.00	5.00	85.25
8168-023-045	11850	SLAUSON AVE	172,798.16	3.97	1.00	0.50	0.50	2.00	34.10
8168-023-046	11933	BURKE ST	43,111.33	0.99	3.00	2.00	1.00	6.00	102.30
8168-023-048	11790	SLAUSON AVE	27,346.97	0.63	0.00	0.50	0.50	1.00	17.05
8168-023-049	11770	SLAUSON AVE	75,920.72	1.74	3.00	2.00	1.00	6.00	102.30
8168-024-003	11950	BURKE ST	19,593.29	0.45	3.00	2.00	1.00	6.00	102.30
8168-024-006	11904	BURKE ST	22,633.78	0.52	3.00	2.00	1.00	6.00	102.30
8168-024-007	11876	BURKE ST	34,447.25	0.79	3.00	2.00	1.00	6.00	102.30
8168-024-008	11862	BURKE ST	34,486.45	0.79	3.00	2.00	1.00	6.00	102.30
8168-024-009	11850	BURKE ST	36,019.76	0.83	3.00	2.00	1.00	6.00	102.30
8168-024-010	11822	BURKE ST	17,376.08	0.40	3.00	2.00	1.00	6.00	102.30
8168-024-011	11808	BURKE ST	22,842.86	0.52	2.00	2.00	1.00	5.00	85.25
8168-024-012	11928	BURKE ST	45,738.00	1.05	3.00	2.00	1.00	6.00	102.30
8168-024-013	8707	SORENSEN AVE	37,574.86	0.86	3.00	2.00	1.00	6.00	102.30
8168-026-004	8444	SECURA WAY	24,450.23	0.56	3.00	2.00	1.00	6.00	102.30
8168-026-005	8440	SECURA WAY	14,008.90	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-006	8432	SECURA WAY	14,013.25	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-007	8424	SECURA WAY	12,453.80	0.29	3.00	2.00	1.00	6.00	102.30
8168-026-008	8418	SECURA WAY	12,462.52	0.29	3.00	2.00	1.00	6.00	102.30
8168-026-009	8416	SECURA WAY	14,030.68	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-010	8406	SECURA WAY	14,069.88	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-011	8400	SECURA WAY	14,013.25	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-012	8354	SECURA WAY	14,026.32	0.32	3.00	2.00	1.00	6.00	102.30
8168-026-013	8348	SECURA WAY	12,449.45	0.29	3.00	2.00	1.00	6.00	102.30
8168-026-014	8342	SECURA WAY	12,432.02	0.29	3.00	2.00	1.00	6.00	102.30
8168-026-015	8332	SECURA WAY	60,016.97	1.38	3.00	2.00	1.00	6.00	102.30
8168-026-016	12020	RIVERA RD	22,389.84	0.51	2.00	2.00	1.00	5.00	85.25
8168-026-017	12030	RIVERA RD	11,264.62	0.26	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8168-026-026	8421	CHETLE AVE	13,194.32	0.30	3.00	2.00	1.00	6.00	102.30
8168-026-027	8433	CHETLE AVE	13,081.07	0.30	1.00	0.50	0.50	2.00	34.10
8168-026-028	8433	CHETLE AVE	12,985.24	0.30	3.00	2.00	1.00	6.00	102.30
8168-026-029	8503	CHETLE AVE	12,946.03	0.30	0.00	0.50	0.50	1.00	17.05
8168-026-030	8509	CHETLE AVE	12,915.54	0.30	0.00	0.50	0.50	1.00	17.05
8168-026-039	8403	CHETLE AVE	26,863.45	0.62	3.00	2.00	1.00	6.00	102.30
8168-026-040	8409	CHETLE AVE	26,549.82	0.61	3.00	2.00	1.00	6.00	102.30
8168-026-041	8333	CHETLE AVE	27,111.74	0.62	3.00	2.00	1.00	6.00	102.30
8168-026-042	8515	CHETLE AVE	25,504.38	0.59	3.00	2.00	1.00	6.00	102.30
8168-026-043	12040	RIVERA RD	20,142.14	0.46	3.00	2.00	1.00	6.00	102.30
8168-026-044	8311	CHETLE AVE	27,699.80	0.64	3.00	2.00	1.00	6.00	102.30
8168-026-045	8533	CHETLE AVE	60,818.47	1.40	3.00	2.00	1.00	6.00	102.30
8168-027-005	9445	ANN ST	103,267.69	2.37	3.00	2.00	1.00	6.00	102.30
8168-027-007	9419	ANN ST	75,842.32	1.74	3.00	2.00	1.00	6.00	102.30
8168-027-008	9401	ANN ST	172,458.40	3.96	0.00	0.00	0.00	21.56	245.04
8168-027-009	9200	SORENSEN AVE	363,168.43	8.34	2.00	2.00	1.00	5.00	85.25
8168-027-011	9420	SORENSEN AVE	0.00	2.87	3.00	2.00	1.00	6.00	102.30
8168-027-012	9511	ANN ST	103,036.82	2.37	3.00	2.00	1.00	6.00	102.30
8168-027-013	9440	ANN ST	86,680.04	1.99	3.00	2.00	1.00	6.00	102.30
8168-027-015	9339	ANN ST	126,080.06	2.89	2.00	2.00	1.00	5.00	85.25
8168-027-017	9215	SANTA FE SPRINGS RD	30,627.04	0.70	2.00	2.00	1.00	5.00	85.25
8168-027-018	9233	SANTA FE SPRINGS RD	42,366.46	0.97	3.00	2.00	1.00	6.00	102.30
8168-027-019	9245	SANTA FE SPRINGS RD	24,877.12	0.57	3.00	2.00	1.00	6.00	102.30
8168-027-020	9339	ANN ST	50,773.54	1.17	3.00	2.00	1.00	6.00	102.30
8168-027-022	9331	SANTA FE SPRINGS RD	126,933.84	2.91	0.00	0.00	0.00	15.87	270.52
8168-027-023	9306	SORENSEN AVE	566,859.35	13.01	0.00	0.00	0.00	42.51	724.87
8168-027-401	8940	SORENSEN AVE	100,231.56	2.30	2.00	2.00	1.00	5.00	85.25
8168-027-402	8956	SORENSEN AVE	110,807.93	2.54	2.00	2.00	1.00	5.00	85.25
8168-027-403	9046	SORENSEN AVE	43,991.24	1.01	2.00	2.00	1.00	5.00	85.25
8168-027-404	9106	SORENSEN AVE	24,271.63	0.56	2.00	2.00	1.00	5.00	85.25
8168-027-405		NO SITUS AVAILABLE	44,152.42	1.01	0.00	0.50	0.50	1.00	17.05

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-001-011	12000	WASHINGTON BLVD	0.00	3.54	1.00	0.50	0.50	2.00	34.10
8169-001-012	12051	RIVERA RD	0.00	0.84	1.00	1.00	1.00	3.00	51.15
8169-001-013	12055	RIVERA RD	31,071.35	0.71	2.00	2.00	1.00	5.00	85.25
8169-001-016	11954	WASHINGTON BLVD	270,385.63	6.21	2.00	2.00	1.00	5.00	85.25
8169-002-002		NO SITUS AVAILABLE	4,856.56	0.11	0.00	0.50	0.50	1.00	17.05
8169-002-003	11904	WASHINGTON BLVD	48,016.19	1.10	0.00	0.00	0.00	1.00	17.05
8169-002-004	11920	WASHINGTON BLVD	0.00	0.80	0.00	0.00	0.00	1.00	17.05
8169-002-005	11934	WASHINGTON BLVD	37,766.52	0.87	0.00	0.00	0.00	6.00	102.30
8169-002-008	8119	SECURA WAY	17,428.36	0.40	3.00	2.00	1.00	6.00	102.30
8169-002-009	8123	SECURA WAY	15,411.53	0.35	3.00	2.00	1.00	6.00	102.30
8169-002-011	8140	SECURA WAY	15,394.10	0.35	3.00	2.00	1.00	6.00	102.30
8169-002-014	8200	SECURA WAY	6,237.79	0.14	3.00	2.00	1.00	6.00	102.30
8169-002-015	8206	SECURA WAY	22,381.13	0.51	3.00	2.00	1.00	6.00	102.30
8169-002-016	11983	RIVERA RD	14,958.50	0.34	2.00	2.00	1.00	5.00	34.10
8169-002-022	8141	SECURA WAY	7,557.66	0.17	3.00	2.00	1.00	6.00	102.30
8169-002-023	8145	SECURA WAY	7,875.65	0.18	3.00	2.00	1.00	6.00	102.30
8169-002-024	11920	WASHINGTON BLVD	15,577.06	0.36	0.00	0.00	0.00	1.00	17.05
8169-002-025	8108	SECURA WAY	6,673.39	0.15	3.00	2.00	1.00	6.00	102.30
8169-002-026	8110	SECURA WAY	7,426.98	0.17	3.00	2.00	1.00	6.00	102.30
8169-002-027	8118	SECURA WAY	7,440.05	0.17	3.00	2.00	1.00	6.00	102.30
8169-002-028	8100	SECURA WAY	7,296.30	0.17	3.00	2.00	1.00	6.00	102.30
8169-002-029	11965	RIVERA RD	18,913.75	0.43	3.00	2.00	1.00	6.00	102.30
8169-002-030	11967	RIVERA RD	22,019.58	0.51	3.00	2.00	1.00	6.00	102.30
8169-002-031	11969	RIVERA RD	23,570.32	0.54	3.00	2.00	1.00	6.00	102.30
8169-002-032	11973	RIVERA RD	31,668.12	0.73	3.00	2.00	1.00	6.00	102.30
8169-002-033	8203	SECURA WAY	7,697.05	0.18	3.00	2.00	1.00	6.00	102.30
8169-002-034	8209	SECURA WAY	7,714.48	0.18	3.00	2.00	1.00	6.00	102.30
8169-002-035	8122	SECURA WAY	6,198.59	0.14	3.00	2.00	1.00	6.00	102.30
8169-002-036	8126	SECURA WAY	9,151.96	0.21	3.00	2.00	1.00	6.00	102.30
8169-003-005	11923	RIVERA RD	7,021.87	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-006	11927	RIVERA RD	7,052.36	0.16	0.00	0.00	0.00	5.00	85.25

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ. FT.	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-003-007		NO SITUS AVAILABLE	7,056.72	0.16	0.00	0.50	0.50	1.00	17.05
8169-003-008	11937	RIVERA RD	6,991.38	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-009	11941	RIVERA RD	7,065.43	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-012	11955	RIVERA RD	7,030.58	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-013	11959	RIVERA RD	11,286.40	0.26	3.00	2.00	1.00	6.00	102.30
8169-003-017	8230	SORENSEN AVE	0.00	0.74	1.00	1.00	1.00	3.00	51.15
8169-003-018	8224	SORENSEN AVE	32,896.51	0.76	3.00	2.00	1.00	6.00	102.30
8169-003-019	8214	SORENSEN AVE	31,310.93	0.72	1.00	0.50	0.50	2.00	34.10
8169-003-026	8206	SORENSEN AVE	17,885.74	0.41	3.00	2.00	1.00	6.00	102.30
8169-003-027	8202	SORENSEN AVE	13,220.46	0.30	3.00	2.00	1.00	6.00	102.30
8169-003-031	8212	SORENSEN AVE	8,415.79	0.19	3.00	2.00	1.00	6.00	102.30
8169-003-032	8210	SORENSEN AVE	8,511.62	0.20	3.00	2.00	1.00	6.00	102.30
8169-003-033	8210	SORENSEN AVE	7,727.54	0.18	3.00	2.00	1.00	6.00	102.30
8169-003-034	8208	SORENSEN AVE	7,370.35	0.17	3.00	2.00	1.00	6.00	102.30
8169-003-035	11919	RIVERA RD	26,414.78	0.61	3.00	2.00	1.00	6.00	102.30
8169-003-041	8308	SORENSEN AVE	97,670.23	2.24	2.00	2.00	1.00	5.00	85.25
8169-003-042	11945	RIVERA RD	14,069.88	0.32	3.00	2.00	1.00	6.00	102.30
8169-003-043	11808	WASHINGTON BLVD	0.00	0.50	0.00	0.00	0.00	5.00	85.25
8169-003-044	8028	SORENSEN AVE	125,492.00	2.88	0.00	0.00	0.00	6.00	102.30
8169-003-045	8110	SORENSEN AVE	217,887.12	5.00	3.00	2.00	1.00	6.00	102.30
8169-004-001		NO SITUS AVAILABLE	6,716.95	0.15	0.00	0.50	0.50	1.00	17.05
8169-004-002	11668	WASHINGTON BLVD	51,901.74	1.19	3.00	2.00	1.00	6.00	102.30
8169-004-003	11720	WASHINGTON BLVD	48,861.25	1.12	2.00	2.00	1.00	5.00	85.25
8169-004-004	11734	WASHINGTON BLVD	49,018.07	1.13	2.00	2.00	1.00	5.00	85.25
8169-004-006	11746	WASHINGTON BLVD	34,852.36	0.80	3.00	2.00	1.00	6.00	102.30
8169-004-011	11770	WASHINGTON BLVD	0.00	0.40	0.00	0.00	0.00	4.00	68.20
8169-004-016	11750	WASHINGTON BLVD	11,870.10	0.27	1.00	0.50	1.00	2.50	42.62
8169-004-017	11758	WASHINGTON BLVD	0.00	0.27	3.00	1.00	1.00	5.00	85.25
8169-004-028	8213	SORENSEN AVE	28,462.10	0.65	2.00	2.00	1.00	5.00	85.25
8169-004-029	8227	SORENSEN AVE	27,887.11	0.64	3.00	2.00	1.00	6.00	102.30
8169-004-030	11831	WAKEMAN ST	31,419.83	0.72	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-004-031	11821	WAKEMAN ST	30,274.20	0.70	2.00	2.00	1.00	5.00	85.25
8169-004-032	11805	WAKEMAN ST	71,285.94	1.64	3.00	2.00	1.00	6.00	102.30
8169-004-042	11830	WAKEMAN ST	42,915.31	0.99	3.00	2.00	1.00	6.00	102.30
8169-004-043	8311	SORENSEN AVE	43,320.42	0.99	3.00	2.00	1.00	6.00	102.30
8169-004-044	11804	WAKEMAN ST	98,676.47	2.27	3.00	2.00	1.00	6.00	102.30
8169-004-045	11823	SLAUSON AVE	192,260.77	4.41	3.00	2.00	1.00	6.00	102.30
8169-004-046	11955	SLAUSON AVE	0.00	1.02	1.00	1.00	1.00	3.00	51.15
8169-004-049	8201	SORENSEN AVE	375,709.36	8.63	3.00	2.00	1.00	6.00	102.30
8169-004-050	8201	SORENSEN AVE	62,038.15	1.42	0.00	0.50	0.50	1.00	17.05
8169-004-051	11921	SLAUSON AVE	69,530.47	1.60	2.00	2.00	1.00	5.00	85.25
8169-005-001	11642	WASHINGTON BLVD	47,266.96	1.09	3.00	2.00	1.00	6.00	102.30
8169-005-012	8140	ALLPORT AVE	25,905.13	0.59	3.00	2.00	1.00	6.00	102.30
8169-005-014	8035	FREESTONE AVE	10,389.06	0.24	3.00	2.00	1.00	6.00	102.30
8169-005-017	11648	WASHINGTON BLVD	25,813.66	0.59	3.00	2.00	1.00	6.00	102.30
8169-005-018		NO SITUS AVAILABLE	4,957.13	0.11	1.00	0.50	0.50	2.00	34.10
8169-005-019	11664	WASHINGTON BLVD	0.00	0.30	1.00	1.00	1.00	3.00	51.15
8169-005-020	8020	FREESTONE AVE	10,776.74	0.25	3.00	2.00	1.00	6.00	102.30
8169-005-025	8122	ALLPORT AVE	20,608.24	0.47	3.00	2.00	1.00	6.00	102.30
8169-005-028	8030	FREESTONE AVE	12,109.68	0.28	3.00	2.00	1.00	6.00	102.30
8169-005-029	8038	FREESTONE AVE	9,953.46	0.23	3.00	2.00	1.00	6.00	102.30
8169-005-030	8130	ALLPORT AVE	12,649.82	0.29	3.00	2.00	1.00	6.00	102.30
8169-005-031	8122	ALLPORT AVE	14,117.80	0.32	2.00	2.00	1.00	5.00	85.25
8169-005-032	8112	FREESTONE AVE	24,001.56	0.55	2.00	2.00	1.00	5.00	85.25
8169-005-033	8124	ALLPORT AVE	31,328.35	0.72	3.00	2.00	1.00	6.00	102.30
8169-005-034	8024	ALLPORT AVE	25,963.05	0.60	3.00	2.00	1.00	6.00	102.30
8169-005-035	8036	ALLPORT AVE	26,244.90	0.60	3.00	2.00	1.00	6.00	102.30
8169-005-036	8118	ALLPORT AVE	73,185.16	1.68	3.00	2.00	1.00	6.00	102.30
8169-007-001	8338	ALLPORT AVE	41,926.50	0.96	0.00	0.00	0.00	8.00	136.40
8169-007-004	11751	SLAUSON AVE	0.00	0.25	2.00	1.00	1.00	4.00	68.20
8169-007-011	11769	SLAUSON AVE	12,362.33	0.28	3.00	2.00	1.00	6.00	102.30
8169-007-012	11765	SLAUSON AVE	18,364.90	0.42	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-007-014	11775	SLAUSON AVE	16,313.22	0.37	3.00	2.00	1.00	6.00	102.30
8169-007-015	11779	SLAUSON AVE	23,365.58	0.54	3.00	2.00	1.00	6.00	102.30
8169-007-016	8406	ALLPORT AVE	11,351.74	0.26	3.00	2.00	1.00	6.00	102.30
8169-007-018	8406	ALLPORT AVE	3,776.65	0.09	0.00	0.50	0.50	1.00	17.05
8169-007-019	8402	ALLPORT AVE	7,840.80	0.18	3.00	2.00	1.00	6.00	102.30
8169-007-020	8200	ALLPORT AVE	25,404.19	0.58	3.00	2.00	1.00	6.00	102.30
8169-007-021	8222	ALLPORT AVE	40,066.49	0.92	3.00	2.00	1.00	6.00	102.30
8169-007-022	8226	ALLPORT AVE	41,547.53	0.95	3.00	2.00	1.00	6.00	102.30
8169-007-023	8282	ALLPORT AVE	41,647.72	0.96	3.00	2.00	1.00	6.00	102.30
8169-007-024	11807	SLAUSON AVE	14,679.72	0.34	3.00	2.00	1.00	6.00	102.30
8169-007-025	11807	SLAUSON AVE	13,656.06	0.31	2.00	2.00	1.00	5.00	85.25
8169-007-026	11807	SLAUSON AVE	13,656.06	0.31	3.00	2.00	1.00	6.00	102.30
8169-007-027	11807	SLAUSON AVE	13,664.77	0.31	3.00	2.00	1.00	6.00	102.30
8169-007-028	11805	SLAUSON AVE	16,300.15	0.37	3.00	2.00	1.00	6.00	102.30
8169-007-029	11803	SLAUSON AVE	16,335.00	0.38	3.00	2.00	1.00	6.00	102.30
8169-007-030	11801	SLAUSON AVE	23,139.07	0.53	3.00	2.00	1.00	6.00	102.30
8169-007-031	11809	SLAUSON AVE UNIT B	31,820.58	0.73	3.00	2.00	1.00	6.00	102.30
8169-007-032	11809		21,492.50	0.49	3.00	2.00	1.00	6.00	102.30
8169-007-033	11811		10,227.89	0.23	3.00	2.00	1.00	6.00	102.30
8169-007-034	11813	SLAUSON AVE	10,262.74	0.24	3.00	2.00	1.00	6.00	102.30
8169-007-035	11815	SLAUSON AVE	15,420.24	0.35	3.00	2.00	1.00	6.00	102.30
8169-007-036	11821	SLAUSON AVE	21,022.06	0.48	3.00	2.00	1.00	6.00	102.30
8169-007-037	8312	ALLPORT AVE	20,142.14	0.46	0.00	0.50	0.50	1.00	17.05
8169-007-038	8330	ALLPORT AVE	63,488.70	1.46	3.00	2.00	1.00	6.00	102.30
8169-008-002	8339	ALLPORT AVE	31,493.88	0.72	0.00	0.00	0.00	8.00	136.40
8169-008-003	8403	ALLPORT AVE	37,888.49	0.87	0.00	0.00	0.00	8.00	136.40
8169-008-014	11705	SLAUSON AVE	40,724.24	0.93	0.00	0.00	0.00	8.00	136.40
8169-008-015	8415	ALLPORT AVE	38,581.09	0.89	3.00	2.00	1.00	6.00	102.30
8169-008-017	8315	ALLPORT AVE	27,852.26	0.64	2.00	2.00	1.00	5.00	85.25
8169-008-018	8319	ALLPORT AVE	38,528.82	0.88	2.00	2.00	1.00	5.00	85.25
8169-011-014	8058	WESTMAN AVE	19,040.08	0.44	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-011-015	8050	WESTMAN AVE	14,461.92	0.33	3.00	2.00	1.00	6.00	102.30
8169-011-016	8040	WESTMAN AVE	16,343.71	0.38	3.00	2.00	1.00	6.00	102.30
8169-011-017	8032	WESTMAN AVE	14,714.57	0.34	3.00	2.00	1.00	6.00	102.30
8169-011-018	8018	WESTMAN AVE	16,936.13	0.39	3.00	2.00	1.00	6.00	102.30
8169-011-019	11530	WASHINGTON BLVD	0.00	0.58	3.00	1.00	1.00	5.00	85.25
8169-011-021	8037	ALLPORT AVE	4,861.30	0.11	3.00	2.00	1.00	6.00	102.30
8169-011-022	8101	ALLPORT AVE	2,504.70	0.06	3.00	2.00	1.00	6.00	102.30
8169-011-023	8107	ALLPORT AVE	5,423.22	0.12	3.00	2.00	1.00	6.00	102.30
8169-011-024	8135	ALLPORT AVE	31,986.11	0.73	3.00	2.00	1.00	6.00	102.30
8169-011-026	8205	ALLPORT AVE	14,640.52	0.34	3.00	2.00	1.00	6.00	102.30
8169-011-027	8207	ALLPORT AVE	16,474.39	0.38	3.00	2.00	1.00	6.00	102.30
8169-011-028	8229	ALLPORT AVE	18,735.16	0.43	3.00	2.00	1.00	6.00	102.30
8169-011-029	8231	ALLPORT AVE	11,791.69	0.27	3.00	2.00	1.00	6.00	102.30
8169-011-030	8235	ALLPORT AVE	10,275.80	0.24	3.00	2.00	1.00	6.00	102.30
8169-011-031	8303	ALLPORT AVE	31,249.94	0.72	3.00	2.00	1.00	6.00	102.30
8169-011-032	11540	WASHINGTON BLVD	293,938.52	6.75	2.00	2.00	1.00	5.00	85.25
8169-011-033	11624	WASHINGTON BLVD	0.00	0.63	3.00	1.00	1.00	5.00	85.25
8169-011-037	11626	WASHINGTON BLVD	0.00	0.58	2.00	2.00	2.00	6.00	102.30
8169-011-038	11701	SLAUSON AVE	144,693.25	3.32	0.00	0.00	0.00	5.00	85.25
8169-012-006	8032	BROADWAY AVE	0.00	0.17	1.00	1.00	1.00	3.00	51.15
8169-012-017	8044	BROADWAY AVE	0.00	0.28	2.00	1.00	1.00	4.00	68.20
8169-012-018	8100	BROADWAY AVE	0.00	0.63	1.00	1.00	1.00	3.00	51.15
8169-012-047	11508	WASHINGTON BLVD	123,009.08	2.82	2.00	1.00	1.00	4.00	68.20
8169-012-050	11400	WASHINGTON BLVD	67,574.63	1.55	0.00	0.00	0.00	4.00	68.20
8169-012-051	11426	WASHINGTON BLVD	66,067.45	1.52	0.00	0.00	0.00	4.00	68.20
8169-021-019	11506	SLAUSON AVE	0.00	0.41	3.00	1.00	1.00	5.00	85.25
8169-021-024	11610	SLAUSON AVE	0.00	0.58	1.00	1.00	1.00	3.00	51.15
8169-021-025	11534	SLAUSON AVE	0.00	0.53	1.00	1.00	1.00	3.00	51.15
8169-021-026		NO SITUS AVAILABLE	0.00	0.08	0.00	0.50	0.50	1.00	17.05
8169-021-027	11520	SLAUSON AVE	14,331.24	0.33	2.00	1.00	1.00	4.00	68.20
8169-021-029	11700	SLAUSON AVE	33,502.00	0.77	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8169-027-046	8623	DICE RD	109,962.86	2.52	3.00	2.00	1.00	6.00	102.30
8169-027-047	8535	DICE RD	50,986.98	1.17	3.00	2.00	1.00	6.00	102.30
8169-027-048	8607	DICE RD	38,001.74	0.87	2.00	2.00	1.00	5.00	85.25
8169-027-051	11721	BURKE ST	72,309.60	1.62	0.00	0.00	0.00	2.00	34.10
8169-027-052		NO SITUS AVAILABLE	7,135.13	0.16	0.00	0.50	0.50	1.00	17.05
8169-027-053		NO SITUS AVAILABLE	2,378.38	0.05	0.00	0.50	0.50	1.00	17.05
8176-017-005		NO SITUS AVAILABLE	57,730.07	1.33	0.00	0.00	0.00	8.37	142.72
8176-017-006		NO SITUS AVAILABLE	71,172.68	1.63	0.00	0.00	0.00	10.32	175.95
8176-017-008		NO SITUS AVAILABLE	13,542.80	0.31	0.00	0.00	0.00	8.00	136.40
8176-017-010	7910	NORWALK BLVD	8,337.38	0.19	0.00	0.00	0.00	8.00	136.40
8176-017-012	7916	NORWALK BLVD	52,868.77	1.21	0.00	0.00	0.00	8.00	136.40
8176-017-013	11143	WASHINGTON BLVD	41,930.86	0.96	0.00	0.00	0.00	8.00	136.40
8176-017-014	11139	WASHINGTON BLVD	0.00	0.38	3.00	1.00	1.00	5.00	85.25
8176-017-015	11153	WASHINGTON BLVD	71,595.22	1.64	0.00	0.00	0.00	10.38	177.00
8176-017-016	11161	WASHINGTON BLVD	49,044.20	1.13	0.00	0.00	0.00	8.00	136.40
8176-017-017	11213	WASHINGTON BLVD	27,360.04	0.63	0.00	0.00	0.00	8.00	136.40
8176-017-018	11223	WASHINGTON BLVD	9,387.18	0.22	0.00	0.00	0.00	8.00	136.40
8176-017-019	11235	WASHINGTON BLVD	34,625.84	0.79	0.00	0.00	0.00	8.00	136.40
8176-017-029	7930	NORWALK BLVD	14,422.72	0.33	0.00	0.00	0.00	8.00	136.40
8176-017-030	7810	NORWALK BLVD	181,166.04	4.16	0.00	0.00	0.00	26.27	447.88
8177-029-270		NO SITUS AVAILABLE	67,239.22	1.54	0.00	0.00	0.00	1.00	17.05
8177-031-009	8741	PIONEER BLVD	88,675.09	2.04	3.00	2.00	1.00	6.00	102.30
8177-031-010	8807	PIONEER BLVD	49,558.21	1.14	3.00	2.00	1.00	6.00	102.30
8177-031-013	8731	PIONEER BLVD	20,011.46	0.46	2.00	2.00	1.00	5.00	85.25
8177-031-014	8839	PIONEER BLVD	53,160.62	1.22	2.00	2.00	1.00	5.00	85.25
8177-031-015	8827	PIONEER BLVD	48,595.54	1.12	3.00	2.00	1.00	6.00	102.30
8177-031-016	8823	PIONEER BLVD	37,831.86	0.87	3.00	2.00	1.00	6.00	102.30
8177-031-017		NO SITUS AVAILABLE	12,654.18	0.29	0.00	0.00	0.00	1.00	17.05
8178-001-015	11208	WASHINGTON BLVD	33,976.80	0.82	1.00	1.00	1.00	3.00	51.15
8178-001-016	11230	WASHINGTON BLVD	21,780.00	0.50	2.00	2.00	2.00	6.00	102.30
8178-001-026	11130	WASHINGTON BLVD	94,472.93	2.17	2.00	1.00	1.00	4.00	68.20

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8178-001-027		NO SITUS AVAILABLE	21,597.05	0.50	1.00	0.50	1.00	2.50	42.62
8178-001-045	11330	WASHINGTON BLVD	88,988.72	2.04	2.00	1.00	1.00	4.00	68.20
8178-001-049	8118	NORWALK BLVD	0.00	0.40	4.00	2.00	2.00	8.00	136.40
8178-001-054	11236	WASHINGTON BLVD	0.00	0.19	3.00	1.00	1.00	5.00	85.25
8178-001-055	8018	BOER AVE	0.00	0.27	3.00	1.00	1.00	5.00	85.25
8178-001-059	11242	WASHINGTON BLVD	0.00	0.31	0.00	0.00	0.00	5.00	85.25
8178-001-060	11300	WASHINGTON BLVD	0.00	0.75	0.00	0.00	0.00	5.00	85.25
8178-001-061	11302	WASHINGTON BLVD	0.00	0.65	0.00	0.00	0.00	4.00	68.20
8178-004-004	8039	NORWALK BLVD	12,885.05	0.30	2.00	1.00	1.00	4.00	68.20
8178-004-005	8045	NORWALK BLVD	0.00	0.26	2.00	2.00	2.00	6.00	102.30
8178-004-009	8013	NORWALK BLVD	27,586.55	0.63	2.00	1.00	1.00	4.00	68.20
8178-004-065		NO SITUS AVAILABLE	0.00	0.43	0.00	0.00	0.00	1.00	17.05
8178-004-068	11036	WASHINGTON BLVD	0.00	0.99	1.00	1.00	1.00	3.00	51.15
8178-033-050	8905	NORWALK BLVD	0.00	0.42	0.00	0.50	0.50	1.00	17.05
8178-033-054	11584	PERKINS AVE	0.00	0.73	1.00	1.00	1.00	3.00	51.15
8178-033-056	11548	PERKINS AVE	5,889.31	0.14	3.00	2.00	1.00	6.00	102.30
8178-033-057	11546	PERKINS AVE	0.00	0.14	1.00	1.00	1.00	3.00	51.15
8178-033-058	11544	PERKINS AVE	44,949.56	1.03	3.00	2.00	1.00	6.00	102.30
8178-033-063	11578	PERKINS AVE	13,582.01	0.31	0.00	0.50	0.50	1.00	17.05
8178-035-008	11703	LOS NIETOS RD	46,504.66	1.07	3.00	2.00	1.00	6.00	102.30
8178-035-010	11621	LOS NIETOS RD	55,626.12	1.28	2.00	2.00	1.00	5.00	85.25
8178-035-011	11637	LOS NIETOS RD	20,464.49	0.47	2.00	2.00	1.00	5.00	85.25
8178-035-012	11517	LOS NIETOS RD	89,101.98	2.05	3.00	2.00	1.00	6.00	102.30
8178-035-014		NO SITUS AVAILABLE	0.00	0.17	0.00	0.50	0.50	1.00	17.05
8178-035-016	9023	NORWALK BLVD	160,196.26	3.68	2.00	2.00	1.00	5.00	85.25
8178-037-003	8724	MILLERGROVE DR	0.00	8.03	3.00	2.00	1.00	6.00	102.30
8178-037-004	8834	MILLERGROVE DR	326,434.28	7.49	0.00	0.00	0.00	40.80	695.71
8178-037-012	8825	MILLERGROVE DR	0.00	7.32	3.00	2.00	1.00	6.00	102.30
8178-037-014	8721	MILLERGROVE DR	131,960.66	3.03	3.00	2.00	1.00	6.00	102.30
8178-037-017		NO SITUS AVAILABLE	4,582.51	0.11	0.00	0.50	0.50	1.00	17.05
8178-037-019	8739	MILLERGROVE DR	59,228.53	1.36	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs
Lighting District No. 1
Fiscal Year 2015/16
Preliminary Roll

APN	SITUS	ADDRESS	LOT SQ.FT	County Acreage	PEOPLE	INTENSITY	SECURITY	TOTAL	CHARGE
8178-037-020	8750	PIONEER BLVD	79,950.02	1.84	2.00	2.00	1.00	5.00	85.25
8178-037-028	8844	MILLERGROVE DR	169,718.47	3.90	2.00	2.00	1.00	5.00	85.25
8178-037-029		NO SITUS AVAILABLE	183,736.08	4.22	0.00	0.50	0.50	1.00	17.05
8178-037-030		NO SITUS AVAILABLE	26,924.44	0.62	0.00	0.50	0.50	1.00	17.05
TOTAL:									\$192,016.78
PARCEL COUNT:									1,895

RESOLUTION NO. 9474

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SANTA FE SPRINGS
APPROVING THE ENGINEER'S "REPORT" FOR ANNUAL LEVY
OF ASSESSMENT FOR FISCAL YEAR IN A DISTRICT
WITHIN SAID CITY**

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA, pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California, did, by previous Resolution, order the preparation of an Engineer's "Report" for the annual levy of assessments, consisting of plans and specifications, an estimate of the cost, a diagram of the district, and an assessment relating to what is now known and designated as

CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1

(hereinafter referred to as the "District")' and,

WHEREAS, there has now been presented to this City Council the "Report" as required by said Division 15 of the Streets and Highways Code and as previously directed by Resolution; and,

WHEREAS, this City Council has now carefully examined and reviewed the "Report" as presented, and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed, as set forth in said "Report."

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

SECTION 2. That the "Report" as presented, consisting of the following:

- A. Estimate of costs;
- B. Diagram of the District;
- C. Assessment of the estimated Cost

Is hereby approved; and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's "Report."

APPROVED and ADOPTED this 25th day of June, 2015.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 9475

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SANTA FE SPRINGS
DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND
COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE
IN AN EXISTING DISTRICT, PURSUANT TO
THE PROVISIONS OF DIVISION 15, PART 2 OF THE
STREETS AND HIGHWAYS CODE OF THE STATE OF
CALIFORNIA, AND SETTING A TIME AND PLACE FOR
PUBLIC HEARING THEREON**

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA has previously formed a lighting district pursuant to terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, in what is known and designated as

**CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1**

(hereinafter referred to as the "District")' and,

WHEREAS, at this time, this City Council is desirous to take proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and,

WHEREAS, at this time there has been presented and approved by this City Council, the Engineer's "Report" as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

PUBLIC INTEREST

SECTION 2. That the public interest and convenience requires, and it is the intention of this City Council, to undertake proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public

inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

REPORT

SECTION 3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2015/2016 is hereby approved and is directed to be filed in the Office of the City Clerk.

SECTION 4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

SECTION 5. The assessments levied and collected shall be for the maintenance of certain improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

SECTION 6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments, and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

SECTION 7. That all monies collected shall be deposited in a special fund known as

"SPECIAL FUND
CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1"

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, from any available source, such funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF THE DISTRICT

- SECTION 8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council declares to be the district benefited by said improvement and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District, shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and designated by the name of the District.

PUBLIC PROPERTY

- SECTION 9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2 of the Streets and Highways Code of the State of California, which are included within the boundaries of the District, shall be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvement and maintenance work.

PUBLIC HEARING

- SECTION 10. NOTICE IS HEREBY GIVEN THAT THURSDAY, THE 9th DAY OF JULY, 2015 AT THE HOUR OF 6:00 O'CLOCK P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, BEING THE COUNCIL CHAMBERS, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE, AND ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION, ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

SECTION 11. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution. Said publication shall be not less than ten (10) days before the date for said Public Hearing.

EFFECTIVE DATE

SECTION 12. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

SECTION 13. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

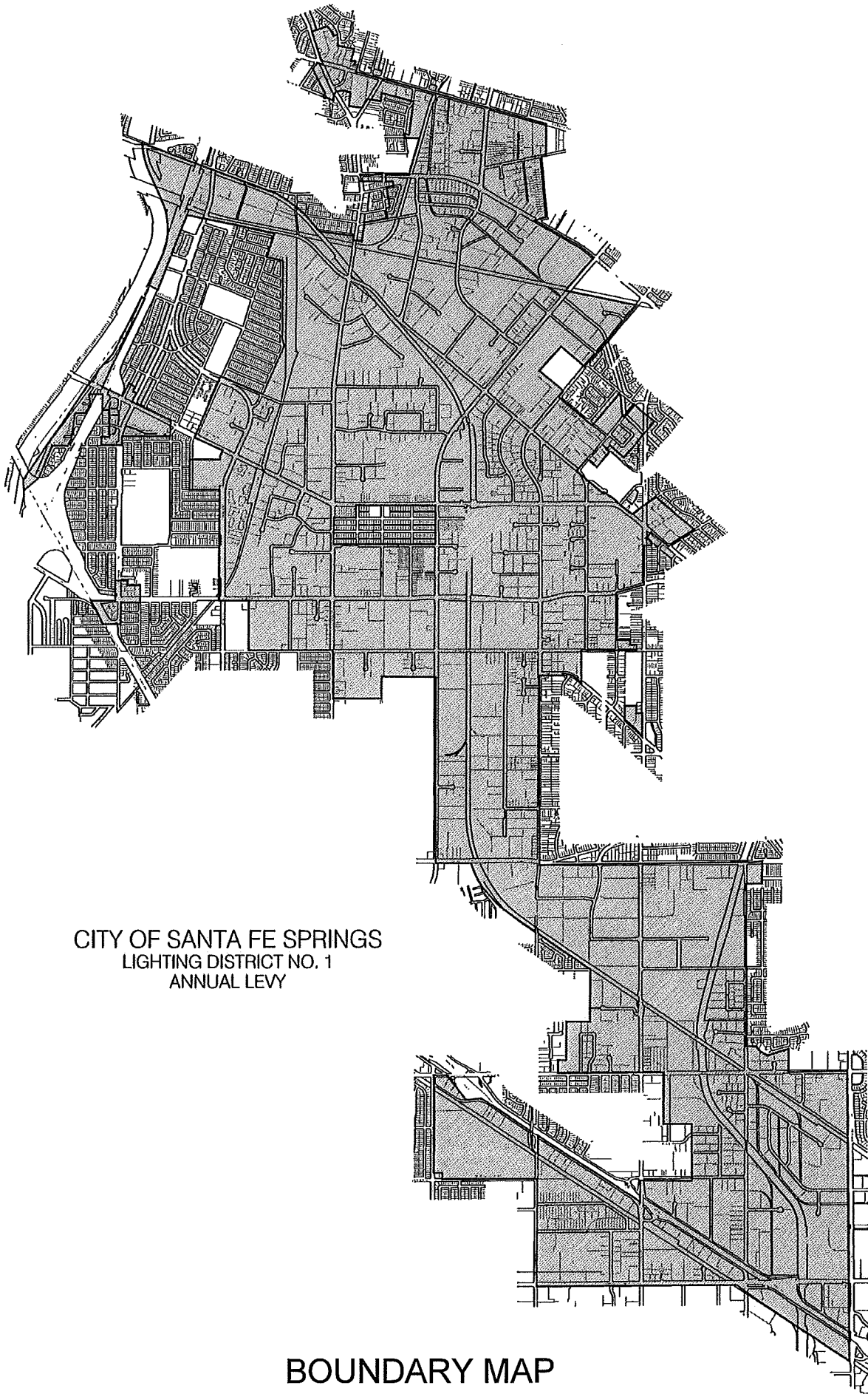
Noe Negrete
City Engineer
CITY OF SANTA FE SPRINGS
11710 Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511

APPROVED and ADOPTED this 25th day of June, 2015.

MAYOR

ATTEST:

CITY CLERK





NEW BUSINESS

Resolution Nos. 9476 and 9477 – Approval of Engineer's Report (FY 2015/16) in Conjunction with Annual Levy of Assessment for Heritage Springs Assessment District No. 2001-1 (Hawkins Street and Palm Drive)

RECOMMENDATION

That the City Council take the following actions:

1. Adopt Resolution 9476, approving the Engineer's Report (FY 2015/16) in conjunction with the annual levy of assessments for the Heritage Springs Assessment District No. 2001-01; and
2. Adopt Resolution No. 9477, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Heritage Springs Assessment District No. 2001-01, and setting the public hearing for the Council meeting of July 9, 2015.

BACKGROUND

The Heritage Springs Assessment District (Assessment District) No. 2001-1 was formed on June 28, 2001, pursuant to the provisions of the Municipal Improvement Act of 1913, Division 12. A map of the Assessment District is enclosed.

The District included a mechanism to provide funding on an annual basis for ongoing street maintenance which includes slurry sealing, street resurfacing, and street reconstruction as needed. The requirement for a street maintenance district component was a condition of approval for the initial development. Staff annually inspects the condition of the streets to determine when improvements are needed. Currently, the existing status of the street is in fair-to-good condition.

At their meeting of March 12, 2015, the City Council approved Resolution No. 9466 ordering the preparation of the Engineer's Report for FY 2015/16. A copy of the Engineer's Report for the Assessment District No. 2001-1 is attached for your review and approval. Resolution No. 9476 approves the Annual Engineer's Report.

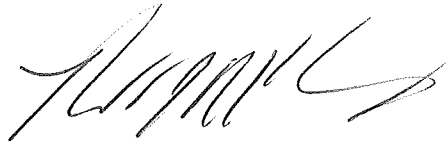
Resolution No. 9477, declares the City's Intention to Levy Annual Assessments in the Heritage Springs Assessment District and sets the Public Hearing date for July 9, 2015.

FISCAL IMPACT

The District has a positive financial impact on the City because a benefit assessment district is used to fund the street maintenance costs attributable to such developments.

INFRASTRUCTURE IMPACT

The infrastructure has been constructed for this development and has been maintained on a regular schedule.



Thaddeus McCormack
City Manager

Attachments:

Engineer's Report FY 2015/16 (Available in City Clerk's Office)
Resolution Nos. 9476 and 9477
Boundary Map



Harris & AssociatesSM

SHAPING THE FUTURE ONE PROJECT AT A TIME.

Engineer's Report

for

Heritage Springs Assessment District No. 2001-1

Fiscal Year 2015-16

Prepared for:

City of Santa Fe Springs
Los Angeles County, California

June 8, 2015

**ENGINEER'S REPORT
FY 2015-16
City of Santa Fe Springs
Heritage Springs Assessment District No. 2001-1**

WHEREAS, the City of Santa Fe Springs, County of Los Angeles, State of California, pursuant to the provisions of the Section 10100.8 Municipal Improvement Act of 1913, being Division 12 of the California Streets and Highways Code (the "Act") intends to undertake proceedings for the annual levy of special assessments in and for the City's Heritage Springs Assessment District No. 2001-1 (the "District");

NOW THEREFORE, the undersigned Engineer of Work hereby submit herewith the "Report" consisting of five (5) parts as follows:

PART A – DESCRIPTION

A description of the maintenance activities to be performed.

PART B – COST ESTIMATE

An estimate of the maintenance costs to be paid from the District.

PART C – ASSESSMENT ROLL

The assessment by parcel.

PART D – METHOD OF ASSESSMENT

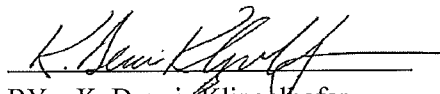
The way the assessment is apportioned.

PART E – ASSESSMENT DIAGRAM

A diagram showing the boundaries of the District.

The undersigned respectfully submits the enclosed report.

DATED: June 8, 2015


BY: K. Dennis Klingelhofer
R.C.E. No. 50255



This report, as signed and presented to the Council for approval, has been prepared according to the methodology and rates approved by the City Council when the District was formed.

PART A – DESCRIPTION

The assessments in the District shall be levied for the maintenance of improvements as follows, and shall include all incidental expenses, including administration, legal, establishment of reserves, collection and contracting:

The improvements proposed to be maintained may be generally described as Hawkins Street, east of Norwalk Boulevard, and Palm Drive, south of Hawkins Street. The maintenance of such improvements is proposed to consist of the continued maintenance and operation of such improvements, including the maintenance of pavement and appurtenant facilities that are located in and along such streets, including but not limited to, personnel, electrical energy, utilities, materials, contracting services, and other items necessary for the satisfactory maintenance of these improvements described as follows.

Pavement and Appurtenant Facilities

Pavement and appurtenant facilities, in public street and rights-of-way, within the boundary of said District.

Maintenance means the furnishing of services and materials for the ordinary and usual operation, maintenance, repair and servicing of the above described roadways and appurtenant improvements, including repair, slurry sealing, chip sealing, removal or replacement of all or part of any of the streets or appurtenant improvements, and the administration of all aspects of the maintenance and the District.

PART B – COST ESTIMATE

The estimated amount to be paid annually into the maintenance program fund for the streets as described in Part A of this Report is as follows:

In 2001 \$'s:

Slurry Seal @ 5 and 15 years:

5 years \$0.16 / SF x 100,000 SF = \$16,000

15 years 4% estimated inflation per yr = \$24,000

Street Rehab @ 10 years:

10 years \$1.50 / SF x 100,000 SF = \$150,000

Street Reconstruct @ 20 years:

20 years \$5.00 / SF x 100,000 SF = \$500,000

Total est. 20 year Maintenance Strategy: \$690,000

round up to: \$700,000

Estimated annual cost for 2001 = \$35,000

estimated cost per SF: \$0.3500

Conversion to 2015 \$'s:

ENR Construction Cost Index Increase

June 2001 - 2015 57.95%

2015 cost per SF: \$0.5528

Hawkins Street & Palm Drive Improvements SF = 66,680

Annual Cost for FY 2015-16 = \$36,861

PART C – ASSESSMENT ROLL

The total proposed assessment for Fiscal Year 2015-16 and the amount of the total proposed assessment apportioned to each lot or parcel within the District, as shown on the latest assessment roll at the Los Angeles County Assessor's Office, are shown below.

The description of each lot or parcel is part of the County assessment roll and this roll is, by reference, made part of this Report.

Asmt No.	Assessor's Parcel Number	FY 15-16 Maint. Asmt
1	8005-015-037	\$7,891.94
2	8005-015-038	\$7,221.44
3	8005-015-039	\$2,961.04
4	8005-015-040	\$2,402.60
5	8005-015-041	\$2,276.90
6	8005-015-042	\$2,025.51
7	8005-015-043	\$1,578.39
8	8005-015-044	\$4,092.68
9	8005-015-045	\$6,411.23
10	8005-015-910	\$0.00
		\$36,861.73

PART D – METHOD OF ASSESSMENT

The assessments are apportioned according to the special benefits received by the parcels of land within the Assessment District in accordance with the apportionment of costs at the time of formation. The assessment is necessary to maintain the level of special benefit from the construction of the improvements funded by the District. The proportionate special benefit derived by each parcel is determined in relationship to the entirety of the maintenance cost of the improvements. No assessment has been apportioned on any parcel that exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

Only special benefits may be assessed and any general benefits shall be separated from the special benefits for purposes of this report. Based on the nature of the improvements to be funded herein, there are no general benefits.

Under this report, the assessment for the District are apportioned in accordance with the foregoing and using the following criteria:

The net acreage of each parcel of land is determined by excluding acreage which will not have direct access to the improvements from Hawkins Street or Palm Drive, and by excluding acreage to be dedicated as roadway, road rights-of-way, or sidewalk easement. Special benefit is determined based on the net acreage of each parcel relative to the total net acreage (the "Benefit Percentage").

The total annual cost for FY 2015-16, as shown in Part B of this Report, is apportioned on a percentage basis using the Benefit Percentages, as shown below:

Asmt No.	Assessor's Parcel Number	Net Acreage	Benefit Percentage	FY 15-16 Maint. Asmt
1	8005-015-037	5.65	21.410%	\$7,891.94
2	8005-015-038	5.17	19.591%	\$7,221.44
3	8005-015-039	2.12	8.033%	\$2,961.04
4	8005-015-040	1.72	6.518%	\$2,402.60
5	8005-015-041	1.63	6.177%	\$2,276.90
6	8005-015-042	1.45	5.495%	\$2,025.51
7	8005-015-043	1.13	4.282%	\$1,578.39
8	8005-015-044	2.93	11.103%	\$4,092.68
9	8005-015-045	4.59	17.393%	\$6,411.23
10	8005-015-910	0.00	0.000%	\$0.00
		26.39	100.00%	\$36,861.73

PART E – ASSESSMENT DIAGRAM

A diagram showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District, entitled "Assessment Diagram, Heritage Springs Assessment District No. 2001-1", is on file in the office of the City Clerk of the City of Santa Fe Springs, and is incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Los Angeles for Fiscal Year 2015-16. The Assessor's maps and records are incorporated by reference herein and made part of this report.

RESOLUTION NO. 9476

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SANTA FE SPRINGS, CALIFORNIA
APPROVING THE ENGINEER'S REPORT FOR ANNUAL LEVY
OF ASSESSMENTS FOR THE HERITAGE SPRINGS ASSESSMENT
DISTRICT 2001-1 FOR FISCAL YEAR 2015/2016**

WHEREAS, this Council has conducted proceedings under and pursuant to the Municipal Improvement Act of 1913, Division 12, California Streets and Highways Code (the "Act") and Resolution Ordering the Assessment District Formation No. 6642, adopted June 28, 2001 (the "Resolution of Formation"), to form the Heritage Springs Assessment District 2001-1 ("Assessment District"), to authorize the levy of special assessment upon the lands within the Assessment District, to acquire and construct public streets and other improvements, all as described therein; and

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA, pursuant to the provisions of Division 12 of the Streets and Highways Code of the State of California, did, by previous Resolution, order the preparation of an Engineer's "Report" for the annual levy of assessments, consisting of plans and specifications, an estimate of the cost, a diagram of the district, and an assessment relating to what is now known and designated as

**CITY OF SANTA FE SPRINGS
Heritage Springs Assessment District 2001-1**

WHEREAS, there has now been presented to this City Council the "Report" as required by said Division 12 of the Streets and Highways Code and as previously directed by Resolution; and,

WHEREAS, this City Council has now carefully examined and reviewed the "Report" as presented, and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed, as set forth in said "Report."

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

SECTION 2. That the "Report" as presented, consisting of the following:

- A. Estimate of costs;
- B. Diagram of the District;
- C. Assessment of the estimated cost

Is hereby approved; and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's "Report."

APPROVED and ADOPTED this 25th day of June, 2015.

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY OF SANTA FE SPRINGS

By: _____
MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 9477

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SANTA FE SPRINGS
DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND
COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE
IN AN EXISTING DISTRICT, PURSUANT TO
THE PROVISIONS OF DIVISION 12 OF THE
STREETS AND HIGHWAYS CODE OF THE STATE OF
CALIFORNIA, AND SETTING A TIME AND PLACE FOR
PUBLIC HEARING THEREON**

WHEREAS, this Council has conducted proceedings under and pursuant to the Municipal Improvement Act of 1913, Division 12, California Streets and Highways Code to form the Heritage Springs Assessment District 2001-1 ("Assessment District"), in what is known and designated as:

CITY OF SANTA FE SPRINGS
Heritage Springs Assessment District 2001-1

WHEREAS, at this time, this City Council is desirous to take proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said Assessment District; and,

WHEREAS, at this time there has been presented and approved by this City Council, the Engineer's "Report" as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

PUBLIC INTEREST

SECTION 2. That the public interest and convenience requires, and it is the intention of this City Council, to undertake proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said Assessment District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

REPORT

- SECTION 3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2015/2016 is hereby approved and is directed to be filed in the Office of the City Clerk.
- SECTION 4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the Assessment District as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

- SECTION 5. The assessments levied and collected shall be for the maintenance of certain improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

- SECTION 6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments, and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said Assessment District.

SPECIAL FUND

- SECTION 7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND
CITY OF SANTA FE SPRINGS
Heritage Springs Assessment District 2001-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, from any available source, such funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF THE DISTRICT

- SECTION 8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the Assessment District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council declares to be the district benefited by said improvement and maintenance, and to be further assessed to pay the costs and expenses thereof. Said Assessment District, shall include each and every parcel of land within the boundaries of said Assessment District, as said Assessment District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and designated by the name of the Assessment District.

PUBLIC HEARING

- SECTION 9. NOTICE IS HEREBY GIVEN THAT THURSDAY, THE 9th DAY OF JULY, 2015 AT THE HOUR OF 6:00 O'CLOCK P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, BEING THE COUNCIL CHAMBERS, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE, AND ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION, ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

- SECTION 10. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution. Said publication shall be not less than ten (10) days before the date for said Public Hearing.

EFFECTIVE DATE

- SECTION 11. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

SECTION 12. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

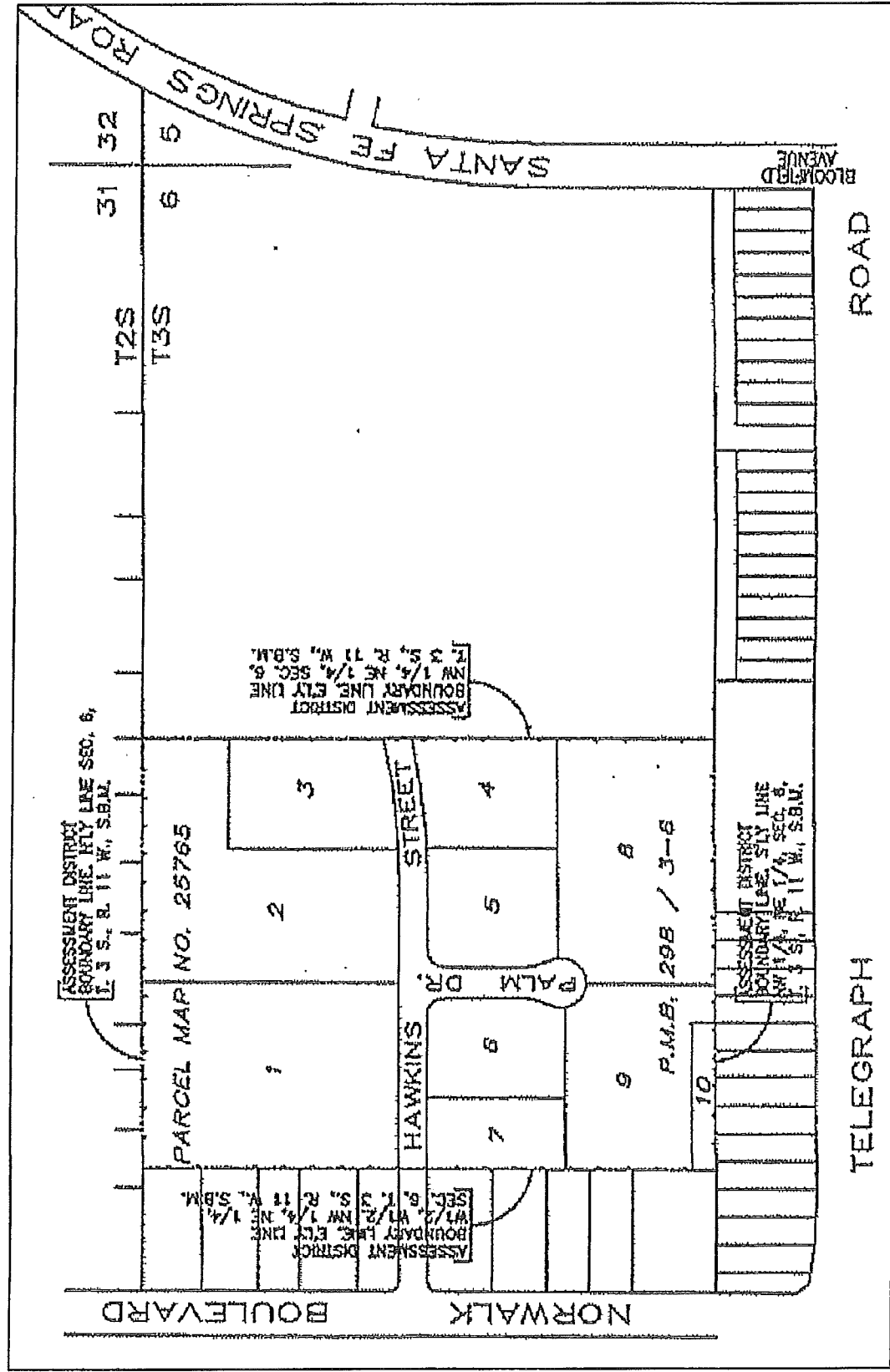
Noe Negrete
City Engineer
CITY OF SANTA FE SPRINGS
11710 Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511

APPROVED and ADOPTED this 25th day of June, 2015.

MAYOR

ATTEST:

CITY CLERK





City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Authorization to Renew Café Libro Concession Agreement with Tierra Mia Coffee Company

RECOMMENDATION

That the City Council authorize the Director of Finance and Administrative Services to execute a one-year agreement with Tierra Mia Coffee Company to provide concession services in the Café Libro area of the City Library.

BACKGROUND

The Tierra Mia Coffee Company is currently providing concession services in the Café Libro area of the City Library under a one-year Concession Agreement. The current one-year concession agreement that was approved by City Council on June 26, 2014, contained a \$300.00 per month rental fee. It is recommended that the rental obligation remain at \$300.00 per month. See Section Six of the Café Libro Concession Agreement.

FISCAL IMPACT

The fiscal impact will be the continued revenue generated from the collection of rental fees.

INFRASTRUCTURE IMPACT

Tierra Mia Coffee Company provides a valuable amenity to the overall Library experience for patrons and the community at large.

Thaddeus McCormack
City Manager

Attachment:

Café Libro Concession Agreement (Available in City Clerk's Office)

**City of Santa Fe Springs Library
Café Libro**

CONCESSION AGREEMENT

This Concession Agreement is made and entered into this 1st day of August, 2015, by and between the CITY OF SANTA FE SPRINGS, a body corporate and politic, hereinafter referred to as the "City," and TIERRA MIA COFFEE COMPANY, A CALIFORNIA CORPORATION, hereinafter referred to as the "Concessionaire."

WITNESSETH THAT:

WHEREAS, the City owns a café concession at its Library, 11700 Telegraph Road, Santa Fe Springs, California and,

WHEREAS, the City has determined that the best interest and welfare of the City would be served by the granting of a café concession to the Concessionaire for the purpose of operating a café service located in said Library, and

WHEREAS, the Concessionaire is desirous of receiving a grant of concession from the City upon the terms and conditions hereinafter contained.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and conditions hereinafter contained, the parties do hereby agree as follows:

1. The City hereby grants to the Concessionaire the right to the use and operation of a cafe service concession in the Café Libro service area at Library located at 11700 Telegraph Road, Santa Fe Springs, California, including the use and operation of the City's facilities and equipment listed and described on Exhibit "A" attached hereto and by reference incorporated herein as a part hereof.
2. The Concessionaire shall have the privilege of operating a cafe and refreshment concession at said café, conditional to compliance by Concessionaire with all rules and regulations of the City concerning the operation thereof and the provisions of this Agreement.
3. For the purpose of this Agreement, the "cafe and refreshment concession" shall be deemed to include coffee, pastries, candy, and beverages, and other items expressly approved by the City.
4. The Concessionaire agrees that the sale, use of, or possession of beer or other alcoholic beverages during service hours or otherwise on the premises is expressly prohibited.
5. The term of this Agreement shall be for a One (1)-year period, **August 1, 2015 through July 31, 2016**. This Agreement may be renewed if both parties agree to mutually acceptable changes to the terms and conditions of this agreement.

6. During the twelve months of this Agreement, effective August 1, 2015, the City will charge the Concessionaire a rental amount of \$300.00 per month.
7. The Concessionaire hereby agrees that all items offered for sale by the Concessionaire shall first be approved by the City or its Library Services Division Director or other duly authorized representatives, and that thereafter the Concessionaire shall not alter the price of any item sold without the prior approval of the City or its Library Services Division Director.
8. The Concessionaire agrees to keep said concession open during the dates and hours of opening and closing specified by the City and its Library Services Division Director.
9. The Concessionaire agrees to pay the cost of a phone line necessary to the operation of the concession.
10. The Concessionaire will market and promote the business at its own expense.
11. The Concessionaire agrees it will maintain the premises in a neat, clean, and sanitary condition, in accordance with guidelines specified in Exhibit "B" attached hereto and by reference incorporated herein as a party hereof. The Concessionaire further agrees that said premises shall at all times be open to inspection by the proper public authorities and the Library Services Division Director or other duly authorized representatives of the City. The City retains the right to close the concession if the Concessionaire receives less than an "A" rating from the Los Angeles Health Department in its annual inspection or if the City or its Library Services Division Director determines that the Concessionaire has not maintained the premises as stipulated in Exhibit "B."
12. The use of profane or indecent language is strictly prohibited, and boisterous, loud, or unsuitable conduct on the part of the Concessionaire, his agents or employees, is likewise strictly prohibited. Any violation of the rules and regulations of the City shall be sufficient cause for termination of this Agreement without compensation or payment of damages to the Concessionaire.
13. The Concessionaire agrees to comply with all City and County laws, rules and regulations, laws of the State of California, and laws of the United States of America, insofar as the same or any of them are applicable hereto.
14. The Concessionaire agrees that competent persons will be in attendance on the premises at all times, and that one person will at all times be in charge of the concession, and the Library Services Division Director shall be notified of the person in charge of the concession.
15. The Concessionaire agrees that it will not, in the operation of said concession, interfere in any way with the general use of the Library or other facilities provided by the City, and the Concessionaire agrees that neither it nor its employees or agents will interfere with the public use and enjoyment of the Library.
16. The Concessionaire agrees that it will not permit disorderly persons to loiter about the premises used by him in the operation of this concession.

17. The City shall maintain the premises as set forth and described in Exhibit "A."
18. The Concessionaire agrees to provide all necessary equipment needed in the operation of said concession not otherwise furnished by the City as set forth and described in Exhibit "A."
19. The Concessionaire shall have the right to install a security camera system within the concession area. Prior to installation, the Concessionaire agrees to provide to the City's Police Services Department product specifications, installation requirements, and proposed equipment locations. The City's Police Services Department will review and approve the proposed security camera system, and also any future proposed modifications to the system. The City's Public Works Department will coordinate, schedule and monitor installation of the proposed security camera system, and also the installation of any future modifications to the system.
20. The Concessionaire shall be solely responsible for the installation, operation, and maintenance of the security camera system. In case of a power failure, the City will not be held responsible for the operation of the system. The Concessionaire agrees to save, keep and hold harmless the City and all of its officers, agents, and employees, from all damage, costs, or expense in law or in equity (including costs of suit and expenses for legal services), that may at any time arise or be set up because of the installation and operation of the security camera system.
21. The Concessionaire acknowledges that it has thoroughly examined the premises to be operated by him under this Agreement, and that he knows the conditions thereof. The Concessionaire further agrees to accept said premises in the condition in which they are upon the commencement of the term hereof, hereby waiving any claim or right on account thereof, and agrees that the City shall not be required at any time to make any improvements, alterations, changes, repairs, or replacements of any of the structures or facilities to be used by the Concessionaire, except as provided in Exhibit "A." The Concessionaire further agrees that it will not make any changes, additions, or alterations of any kind in the premises used or occupied by him without the written consent of the City or its Library Services Division Director. The Concessionaire further waives any right to require the City to make repairs at the cost of the City, which the Concessionaire might otherwise have under the laws of the State of California, or otherwise, except as provided in Exhibit "A."
22. If the premises operated by the Concessionaire shall be so damaged by fire, earthquake, casualty, war, insurrection, riot, or public disorder, or any other cause or happening, as to be substantially destroyed to such an extent that the same cannot be used or operated by the Concessionaire, then this Agreement, at the option of either party, shall immediately cease and terminate. However, at the option of the City, if the premises shall be only partially destroyed, the City may restore the premises to their prior condition, and the Concessionaire shall be obligated to continue operation of the concession upon completion of necessary repairs.
23. The Concessionaire shall, at its sole cost and expense, purchase and maintain throughout the term of this Agreement, the following insurance policies:

A. Automobile insurance covering all bodily injury and property damage incurred during the performance of this Agreement, with a minimum coverage of \$1,000,000 combined single limit per accident. Such automobile insurance shall include all vehicles used during the performance of this agreement whether or not owned by Concessionaire. The Concessionaire also agrees to name the City as a Certificate Holder on his auto insurance policy during the term of this Agreement.

B. Comprehensive general liability insurance, naming the City as "Additional Insured" with a certificate naming such forwarded to the City; the policy shall maintain minimum limits of \$2,000,000 general aggregate, and \$1,000,000 combined single limit per occurrence, covering all bodily injury and property damage arising out of its operation under this Agreement. Maintain a liquor liability policy of \$1,000,000 aggregate and \$500,000 per occurrence. Such insurance shall also protect against claims arising out of allegations of food poisoning and similar claims.

C. Workers' compensation insurance covering the Concessionaire and all his employees as required by the State of California.

The aforesaid policies shall constitute primary insurance as to the City, its officers, employees, and volunteers, so that any other policies held by the City shall not contribute to any loss under said insurance. Said policies shall provide for thirty (30) days prior written notice to the City of cancellation or material change.

Any aggregate insurance limits must apply solely to this Agreement.

Insurance shall be written with only California admitted companies which hold a current policy holder's alphabetic and financial size category rating of not less than A VIII according to the current Best's Key Rating Guide, or a company with equal financial stability that is approved by the City's Risk Manager.

This Agreement shall not take effect until certificate(s) or other sufficient proof that these insurance provisions have been complied with, are filed with and approved by the City's Risk Manager. If the Concessionaire does not keep all of such insurance policies in full force and effect at all times during the terms of this Agreement, the City may elect to treat the failure to maintain the requisite insurance as a breach of this Agreement and terminate the Agreement as provided herein.

24. The Concessionaire agrees to save, keep and hold harmless the City and all of its officers, agents, and employees, from all damage, costs, or expense in law or in equity (including costs of suit and expenses for legal services), that may at any time arise or be set up because of damage to property or death or injury to persons received or suffered by reason of the operations of the Concessionaire hereunder, or which may be occasioned by any negligent act or omission to act which amounts to negligence on the part of the Concessionaire, or any of his agents or employees, or any act of omission to act on the part of said Concessionaire, his agents, or employees, including breach of implied warranties of fitness or merchantability or food and beverages sold by the Concessionaire, and including the maintenance by the Concessionaire of any defective or dangerous condition of the premises.

25. The Concessionaire agrees to pay all taxes, including sales taxes, excise taxes, personal property taxes, business operations tax certificate, and taxes on the Concessionaire's property or facilities use upon and located upon the premises of the City, and the Concessionaire shall pay any and all taxes which may be levied on the Concessionaire in said real property upon which the concession facilities are located.
26. The Concessionaire agrees that no sign or advertising matter of any kind shall be displayed on or near the outside of the building used and occupied by the Concessionaire, unless first approved by the Library Services Division Director.
27. The Concessionaire agrees that upon the expiration of the term hereof, it will peaceably vacate the premises occupied by his operations, and deliver up the same to the City in good condition, ordinary wear and tear, damage by disaster and the element excepted.
28. The Concessionaire agrees that it will not, without the prior written consent of the City, sublet the premises, or any part thereof, nor assign, hypothecate or mortgage this Agreement.
29. This Agreement shall terminate immediately upon the occurrence of any of the following conditions:
 - (a) Upon the death of the Concessionaire's principal owner;
 - (b) Upon the filing of a voluntary petition in bankruptcy by the Concessionaire;
 - (c) Upon any court taking jurisdiction of the Concessionaire and its assets pursuant to proceedings brought under any Federal reorganization act or any receiver of the Concessionaire's assets who may be appointed for said purpose;
 - (d) Upon the Concessionaire's making any general assignment of its assets for the benefit of creditors;
 - (e) Upon the nonperformance by the Concessionaire of any of the covenants, conditions, or agreements herein above contained, and after written notice of the grounds for said termination has been delivered by the City to the Concessionaire.
30. In the event the City wishes to terminate this Agreement because of breach of any of the obligations, covenants, conditions, or agreement herein contained, the City will give the Concessionaire 30 days notice to correct the deficiency. If such corrections are not satisfactorily made within 30 days then the City may take possession of the premises at the end of 30 days.
31. The parties hereby agree that in the event the Concessionaire shall be prevented from occupying or using the said premises, or shall be prevented from conduction or operating his business or said premises by any final action, order of ruling of Federal or State authorities, then the Concessionaire may, at its option, cancel this agreement by written notice to the City, and said agreement shall become canceled and terminated 30 days after the mailing or delivery thereof.
32. Notice desired or required to be given hereunder or under any law now or hereafter in effect may, at the option of the party giving the same, be given by enclosing the same in a

sealed envelope addressed to the party for whom intended, and by depositing such envelope, with postage prepaid, in the United States Post Office, or any substation thereof, or any public letter box and any such notice and the envelope containing the same shall be addressed to the Concessionaire at 11700 Telegraph Road, Santa Fe Springs, CA 90670 or such other place as may here after be designated in writing by the Concessionaire, and notices and the envelope containing the same to the City shall be addressed or delivered to the Library Services Division Director, City of Santa Fe Springs, 11710 East Telegraph Road, Santa Fe Springs, CA 90670. All such notices so given shall have the same force and effect as if delivered personally, and shall be deemed to have been given on the date when the same are delivered or are so deposited in a post office, substation, or public letter box, as aforesaid.

33. The contents of Exhibits "A" and "B" are incorporated by reference as though fully set forth herein.

IN WITNESS WHEREOF, the parties have executed this Agreement, below, as of the date first set forth above.

CITY OF SANTA FE SPRINGS

By _____
Director of Finance and Administrative Services

CONCESSIONAIRE

By _____

ATTEST:

City Clerk

EXHIBIT "A"

LIBRARY CAFÉ LIBRO CONCESSION TERMS SUMMARY OF CITY RESPONSIBILITIES

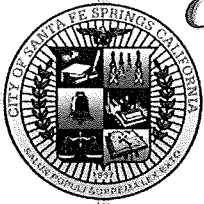
The City will:

1. Maintain the plumbing, electrical system, roof, exterior wall, interior walls, exterior doors, exterior door hardware, and kitchen appliances owned by the City. Said appliances include:
 - (a) Espresso Machine
 - (b) Microwave
 - (c) Ice Machine
 - (d) Reach-in Refrigerator/Freezer
 - (e) Under-Counter Refrigerator
 - (f) Front Service Counter with Display Case
 - (g) Cup Dispenser, Scullery Sink, Faucets, Overhead Cabinets, Wall Shelf, Service counter with Sink, Trash Receptacle.
2. Provide access to the café and its equipment, as well as overnight and weekend storage.
3. Provide utilities except for phone.

EXHIBIT “B”

SUMMARY OF CONCESSIONAIRE’S RESPONSIBILITIES

1. Use of high quality coffee and pastries. Maintain cafe facility and its appliances at the highest level of cleanliness, and in accordance with County of Los Angeles Health Dept. Codes. Strive for fast and friendly service.
2. Submit to the City a menu plan and prices for approval.
3. Provide a telephone line, separate from the Library phone service, for use in the concession by Concessionaire’s representatives.
4. Operate a café service concession during Library open hours.
5. Submit to the City for approval all plans for graphics, advertisements, or signs that relate to the café food concession.
6. Provide and supervise employees in the concession who are acceptable to the Library Services Division Director or her designated representatives.
7. Keep the kitchen area and eating area (tables and chairs) clean and in compliance with City and County sanitation and safety regulations. Remove trash from the area when maintenance staff is on duty.
8. Provide the City with County inspection notices and rating information.
9. The Concessionaire will be responsible for routine supervision, cleaning, and trash removal with the Café Libro seating area within the Library.
10. The Concessionaire is required to maintain a City business license, Los Angeles County Department of Health Permit, and all required compliance documentation for this type of service.



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

Update on the Capital Improvement Plan

RECOMMENDATION

This report is for informational purposes only and does not require any action by the City Council.

BACKGROUND

Staff will make a presentation to inform the City Council as to the current status of the Capital Improvement Plan (CIP). Staff will provide an update on both the Utility User's Tax / General Funded Projects and the Bond Funded Projects. In addition, Staff will outline which projects are under design, in construction, and any new projects that have been authorized to begin design by the CIP Subcommittee.

The Mayor may wish to call upon Noe Negrete Director of Public Works to assist with this presentation.

Thaddeus McCormack
City Manager

Attachment:

CIP Project Update

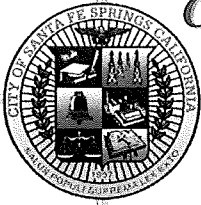
Report Submitted By:

Noe Negrete
Public Works Department

Date of Report: June 16, 2015

Capital Improvement Plan Project Update
42 ACTIVE PROJECTS

Study = 9 (UUT = 2 Bond = 1 Other = 6)		CIP Funding UUT/Bond/Other	Project Budget	Estimated Completion
1.	Wading Pools / ADA Compliance	UUT	\$ 157,600	Dec-14
2.	Activity Center - Flooring	UUT	\$ 143,325	Sep-15
3.	Child Care Center Playground	Bond	\$ 40,000.00	Oct-14
4.	Water Rate Study	Other	\$ 52,200.00	Jan-15
5.	High Speed Rail	Other		2016
6.	Eastside Corridor / Goldline Extension	Other		2016
7.	I-5 & I-605 Freeway Interchange	Other		2016
8.	ADA Transition Plan	Other		2016
9.	Clarke Estate Courtyard Improvements (Shade Sails)	Other		2016
Design = 23 (UUT = 3 Bond = 9 Other = 11)		CIP Funding UUT/Bond/Other	Project Budget	Estimated Completion
1.	Lakeview Park Restroom Renovation	UUT	\$ 110,300	Aug-16
2.	Fire Station No. 4 - Water and Landscape Improvements	UUT	\$ 30,000	Nov-15
3.	Exterior Painting - Clarke Estate, Activity Center, Civic Plaza	UUT	\$ 75,000	Sep-15
4.	Heritage Park Restroom Renovation	Bond	\$ 115,000	Jan-16
5.	Heritage Park Aviary Renovation	Bond	\$ 70,000	Jan-16
6.	Heritage Park Native American Pond Repairs	Bond	\$ 63,000	Feb-16
7.	Sculpture Garden Snake Fountain Renovation	Bond	\$ 150,000	Mar-16
8.	Fire Station No 4 - Removal of Underground Fuel Tank	Bond	\$ 101,000	May-16
9.	Pavement and Sidewalk Management System	Bond	\$ 100,000	Oct-15
10.	Fire Station HQ - Replace Generator	Bond	\$ 355,000.00	Sep-15
11.	PSC - Replace Generator	Bond	\$ 135,000.00	Sep-15
12.	Fire Station HQ - Replace HVAC	Bond	\$ 192,000	Jan-15
13.	I-5 Freeway Water Main - "Valley View"	Other	\$ 200,000.00	Apr-15
14.	I-5 Freeway Water Main - "Florence" Phase II	Other		2016
15.	Water Well No. 1 Rehabilitation	Other		2016
16.	605 / 91 Freeway "Hot Spots" Arterial Intersections (Valley View/Alondra)	Other		2016
17.	605 / 91 Freeway "Hot Spots" Arterial Intersections (Valley View/Rosecrans)	Other		2016
18.	605 / 91 Freeway "Hot Spots" Arterial Intersections (Carmenita/Telegraph)	Other		2016
19.	605 / 91 Freeway "Hot Spots" Arterial Intersections (Norwalk/Washington)	Other		2016
20.	Rosecrans/Marquardt Grade Separation	Other		2016
21.	I-5 Freeway Water Main - "Carmenita" Phase II	Other		2016
22.	STP (Florence/Norwalk)	Other		2016
23.	STP (Carmenita/Rosecrans)	Other		2016
Construction = 10 (UUT = 3 Bond = 1 Other = 6)		CIP Funding UUT/Bond/Other	Project Budget	Estimated Completed
1.	City-wide Area Network Upgrade	UUT	\$ 331,300	Dec-16
2.	TCH - Audio Visual System Replacement	UUT	\$ 57,600	May-15
3.	Street Light Conversion - Industrial	UUT	\$ 456,800	Jun-15
4.	Clarke Estate Sound and Landscape Refurbishment	Bond	\$ 100,000.00	Dec-15
5.	I-5 Freeway Water Main - "Florence" Phase I	Other	\$ 1,515,000,000.00	Jun-15
6.	Equipping Water Well No. 12	Other	\$ 2,094,400.00	Jun-15
7.	Advanced Traffic Management System - Centrais	Other	\$ 510,000.00	Aug-15
8.	I-5 Freeway Florence Segment	Other	\$ 79,220,576.40	2017
9.	Clarke Estate Courtyard Improvements (Lighting Bistro)	Other	\$ 8,000.00	Jun-15
10.	Clarke Estate Courtyard Improvements (Tapestry Curtains)	Other	\$ 3,000.00	Jun-15
Completed = 25 (UUT = 12 Bond = 4 Other = 9)		CIP Funding UUT/Bond/Other	Project Budget	Estimated Completed
1.	Microsoft XP Computer Replacement	UUT	\$ 106,000	Apr-14
2.	Microsoft Office 2003 - Software Replacement	UUT	\$ 104,100	Apr-14
3.	Modify Traffic Signal - Slauson / Norwalk (LA County)	UUT	\$ 10,300	Feb-14
4.	Gridley Ave North and South Between Dunning St and Clarkman Ave	UUT	\$ 299,000	Jun-14
5.	Fire Station Roof Improvements - Fire Station No. 3	UUT	\$ 69,000	Aug-14
6.	ADA Assessment - Conduct Study	UUT	\$ 40,000	Aug-14
7.	LED Crosswalks Installation	UUT	\$ 78,800	May-14
8.	Wading Pools - Wrought Iron Fencing Replacement	UUT	\$ 63,000	Nov-14
9.	Fire Station Headquarters - Slurry Seal	UUT	\$ 45,000	Oct-14
10.	Imperial Highway - LACO Joint Street Rehab Project	UUT	\$ 125,500	Nov-14
11.	Carmenita Landscape Improvements	UUT	\$ 104,000	Dec-14
12.	Library Parking Lot Slurry Seal	Bond	\$ 20,000	Dec-14
13.	Fire Station Roof Improvements - Fire Station No. 4 / EOC	Bond	\$ 115,000.00	Jan-15
14.	Town Center Hall Reader Board Upgrade	Bond	\$ 75,000	Dec-14
15.	Soaring Dreams Restoration	Bond	\$ 64,000	Dec-14
16.	I-5 Freeway Water Main - Alondra	Other	\$ 944,000.00	Aug-14
17.	Destruction of Water Well No.'s 4 & 309	Other	\$ 107,800.00	Mar-14
18.	Wading pool controllers	Other	O & M	Jul-14
19.	Valley View Grade Separation	Other	\$ 64,000,000.00	Sep-14
20.	Street Lights - Firestone	Other	\$ 90,000.00	Oct-14
21.	Street Lights - Freeway Drive	Other	\$ 255,000.00	Jan-15
22.	Underground Storage Tank - Carmenita Road	Other	\$ 35,000.00	Mar-15
23.	Underground Storage Tank - Norwalk	Other	\$ 30,000.00	Mar-15
24.	Heritage Park Kitchen Improvements	Other	\$ 40,000.00	May-15
25.	Clarke Estate Reception Area Improvement Project	UUT	\$ 220,000	Apr-15



City of Santa Fe Springs

City Council Meeting

June 25, 2015

NEW BUSINESS

I-605 Freeway Arterial Hot Spots Improvements in the Cities of Santa Fe Springs and La Mirada-Preliminary Engineering and Environmental Approval

RECOMMENDATION

This report is for informational purposes only and does not require any action by the City Council.

BACKGROUND

In 2008, voters in Los Angeles County passed Measure R, a ½ cent sales tax that would fund a multitude of transportation improvements throughout the County. Under Measure R, \$590 million has been dedicated to the I-605 Freeway Arterial "Hot Spots" program. Subsequently, in 2013, the Los Angeles County Metropolitan Transportation Authority (Metro) completed the SR-91/I-605/I-405 Congestion Hot Spots Feasibility Report (I-605 Feasibility Report) which identified freeway and arterial "Hot Spots." Two "Hot Spots" identified for improvement both share city boundaries of Santa Fe Springs and La Mirada. The first "Hot Spot" is located at the intersection of Rosecrans Avenue and Valley View Avenue. The second "Hot Spot" is located at the intersection of Alondra Boulevard and Valley View Avenue. The City of La Mirada is the Lead Agency for this project.

The Mayor may wish to call upon Noe Negrete Director of Public Works to assist with this presentation.

Thaddeus McCormack
City Manager

Attachments:

None

Report Submitted By:

Noe Negrete, Director
Department of Public Works

Date of Report: June 16, 2015



City of Santa Fe Springs

City Council Meeting

June 25, 2015

PRESENTATION

Proclaiming July 2015 as "Parks Make Life Better" Month

RECOMMENDATION

That the City Council proclaim July 2015 as "Parks Make Life Better" Month in Santa Fe Springs.

BACKGROUND

Since 1985, America has celebrated July as the nation's official Parks & Recreation month. This year's theme is "Parks Make Life Better." Cities across the country annually commemorate the month of July to kick off summer programming, and to unite communities together through many activities and special events focusing on cultural enrichment, and through programs of youth and adult sports, recreational classes, day camp programs, aquatic classes, and parks. Parks & Recreation professionals promote outdoor physical activities, and advocate for public parks and recreation programs. This summer, the City of Santa Fe Springs will focus on the values of Parks & Recreation by providing outdoor space to play and exercise, to facilitate social connections, human development, therapy, arts, and lifelong learning.

As we observe the month of July as "Parks Make Life Better," we acknowledge the contributions of employees and volunteers throughout the country who assist public parks and recreation facilities. These dedicated supporters keep public parks clean and safe for visitors. They organize and coach youth sports teams, provide recreation and leisure activities to stimulate and create physical and emotional growth for all segments of the community, and advocate for open space preservation. They ensure that public parks and recreation facilities are safe and accessible places for all citizens to "play."

The Mayor may wish to call upon Community Services Supervisors Jo Ann Madrid and Michelle Smith to assist with the presentation.

Thaddeus McCormack
City Manager

Attachment:
Proclamation

WHEREAS, parks and recreation enrich the lives of residents and visitors, as well as, increase property values; and

WHEREAS, it has been established through statewide public opinion research that 98% of California households visit a local park at least once a year; two in three households visit a park once a month; 50% of households participate in organized recreation programs; and

WHEREAS, residents value recreation as it provides positive alternatives for children and youth to reduce crime and mischief especially during nonschool hours; it promotes the arts; it increases social connections; aids in therapy; and promotes lifelong learning; and

WHEREAS, parks provide access to the serenity and the inspiration of nature and outdoor spaces as well as preserve and protect the historic, natural and cultural resources in our community; and

WHEREAS, the residents of Santa Fe Springs benefit from the wide range of parks, facilities, and programs including Santa Fe Springs, Little Lake, Lakeview, and Los Nietos Parks provided by City of Santa Fe Springs; and

NOW, THEREFORE, be it resolved that I, Laurie M. Rios, Mayor of the City of Santa Fe Springs, proclaim July 2015 as

“Parks Make Life Better” Month

In the City of Santa Fe Springs and urge residents to use and enjoy our parks, facilities, and recreation opportunities.

Dated this 25th day of June, 2015.

Laurie M. Rios, MAYOR

ATTEST:

Anita Jimenez, CITY CLERK



City of Santa Fe Springs

City Council Meeting

June 25, 2015

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

Committee Re-appointments


RECOMMENDATION:

That the City Council re-appoint interested committee members to City Council Advisory Committees.

According to the standard committee bylaws, one-half of the membership of each City Council Advisory Committee will have terms expiring June 30 of odd-numbered years and one-half of the membership will have terms expiring June 30 of even-numbered years. The terms were originally picked by random drawing.

Attached are re-appointment lists showing the names of those committee members whose terms expire on June 30, 2015. There are two columns under each committee heading. The left column lists the names of those members who are requesting re-appointment. The column on the right lists those members whose terms are up, but are not interested in re-appointment.

Any questions regarding this report can be directed to the City Clerk.


Thaddeus McCormack
City Manager

Attachments:

Committee Re-appointment Lists

WILLIAM K. ROUNDS
RE- APPOINTMENT LIST

Interested

Not Interested

Beautification

Mary Arias
Marlene Vernava
Debra Cabrera

Community Program Committee

Anthony Ambris
Johana Coca

Historical Committee

Mark Scoggins
Janice Smith

Family and Human Services Advisory Committee

Ted Radoumis

Parks and Recreation Advisory Committee

Tim Arnold
Mark Scoggins

Senior Citizens Advisory Committee

Lorena Huitron

Gloria Vasquez
Berta Sera

Sister City Committee

Ted Radoumis

Youth Leadership Committee

Gabriel Perez
Lawrence Ordaz

JAY SARNO
RE-APPOINTMENT LIST

Interested

Not Interested

Beautification

May Sharp

Community Program Committee

Cecilia Leader
Frank Leader

Family and Human Services Advisory Committee

Hilda Zamora

Historical Committee

Sally Gaitan

Parks and Recreation Advisory Committee

Lisa Garcia

David Diaz - Infante

Senior Citizens Advisory Committee

Ed Duran
Hilda Zamora
Linda Vallejo

JUANITA TRUJILLO
RE-APPOINTMENT LIST

Interested

Not Interested

Beautification

A.J. Hayes

Community Program Committee

Judy Aslakson

Family & Human Services Advisory Committee

David Diaz - Infante

Historical Arts Committee

Merrie Hathaway

Parks and Recreation Advisory Committee

A.J Hayes
Arcelia Miranda

Judy Aslakson

Senior Citizens Advisory Committee

Margaret Bustos

Sister City Committee

Dolores H. Romero
Marcella Obregon

Youth Leadership Committee

Paul Legaretta
Victoria Nunez
Richard Uribe

RICHARD J. MOORE
RE-APPOINTMENT LIST

Interested

Not Interested

Beautification

Annie Petris
Guadalupe Placencia

Community Services Committee

Mary Jo Haller
Gabriela Garcia
Bryan Collins

Family and Human Services Advisory Committee

Martha Villanueva
Margaret Bustos

Historical Committee

Amparo Oblea
George Felix Jr.

Parks and Recreation Advisory Committee

William Logan
Ralph Aranda
Kurt Hamra

Senior Citizens Advisory Committee

Astrid Shesterkin

Sister City Committee

Mary K. Reed
Peggy Radoumis
Jeanette Wolfe

LAURIE RIOS
RE-APPOINTMENT LIST

Interested

Not Interested

Beautification Committee

Vada Conrad
Joseph Saiza

Community Program Committee

Mary Anderson
Dolores H. Romero

David Diaz - Infante

Family and Human Services Advisory Committee

Manny Zevallos

Historical Committee

Larry Oblea

Parks and Recreation Advisory Committee

Sally Gaitan
Debra Cabrera

Senior Citizens Advisory Committee

Amelia Acosta

Sister City Committee

Michelle Carbajal
Lucy Gomez
Doris Yarwood

Youth Leadership Committee

Marisa Gonzalez



City of Santa Fe Springs

City Council Meeting

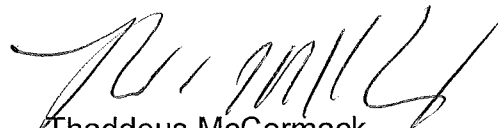
June 25, 2015

APPOINTMENTS TO COMMITTEES AND COMMISSIONS

Committee	Vacancies	Councilmember
Beautification	1	Moore
Beautification	3	Sarno
Beautification	2	Trujillo
Community Program	1	Moore
Community Program	2	Rios
Community Program	1	Rounds
Community Program	1	Sarno
Community Program	3	Trujillo
Family & Human Services	1	Rios
Family & Human Services	1	Rounds
Historical	3	Rios
Historical	2	Rounds
Historical	2	Sarno
Historical	3	Trujillo
Senior Citizens	1	Moore
Senior Citizens	3	Rios
Senior Citizens	2	Rounds
Senior Citizens	4	Trujillo
Sister City	1	Moore
Sister City	5	Sarno
Sister City	2	Trujillo
Youth Leadership	2	Moore
Youth Leadership	3	Rios
Youth Leadership	2	Sarno
Youth Leadership	1	Trujillo

Applications Received: Edward Madrid III, submitted an application to the Sister City Committee.

Recent Actions: Raymond Reyes was removed from the Sister City Committee.


Thaddeus McCormack
City Manager

Attachments:
Committee Lists
Prospective Members

Report Submitted by: Anita Jimenez
City Clerk

Date of Report: June 17, 2015

Prospective Members for Various Committees/Commissions

Beautification

Community Program

Family & Human Services

Heritage Arts

Historical

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senior Citizens Advisory

Sister City

Edward Madrid III

Traffic Commission

Mark Sevillano

Youth Leadership

BEAUTIFICATION COMMITTEE

Meets the fourth Wednesday of each month, except July, Aug, Dec.

9:30 a.m., Town Center Hall

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Juliet Ray	(16)
	Paula Minnehan	(16)
	Annie Petris	(15)
	Guadalupe Placensia	(15)
	Vacant	(15)
Rios	Mary Reed	(16)
	Charlotte Zevallos	(16)
	Doris Yarwood	(16)
	Vada Conrad	(15)
	Joseph Saiza	(15)
Rounds	Sadie Calderon	(16)
	Rita Argott	(16)
	Mary Arias	(15)
	Marlene Vernava	(15)
	Debra Cabrera	(15)
Sarno	Vacant	(16)
	Irene Pasillas	(16)
	Vacant	(16)
	May Sharp	(15)
	Vacant	(15)
Trujillo	Mary Jo Haller	(16)
	Vacant	(16)
	Margaret Bustos*	(16)
	Vacant	(15)
	A.J. Hayes*	(15)

**Indicates person currently serves on three committees*

COMMUNITY PROGRAM COMMITTEE

Meets the third Wednesday in Jan., May, and Sept., at 7:00 p.m., Town Center Hall, Meeting Room #1

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	George Felix, Jr.	(16)
	Vacant	(16)
	Mary Jo Haller	(15)
	Gabriela Garcia	(15)
	Bryan Collins	(15)
Rios	Vacant	(16)
	Mary Anderson	(15)
	Dolores H. Romero*	(15)
	Vacant	(16)
	David Diaz-Infante*	(15)
Rounds	Mark Scoggins*	(16)
	Marlene Vernava	(16)
	Vacant	(16)
	Anthony Ambris	(15)
	Johana Coca*	(15)
Sarno	Jeanne Teran	(16)
	Miguel Estevez	(16)
	Vacant	(16)
	Cecilia Leader	(15)
	Frank Leader	(15)
Trujillo	Lydia Gonzales	(16)
	Vacant	(16)
	Vacant	(16)
	Judy Aslakson	(15)
	Vacant	(15)

**Indicates person currently serves on three committees*

FAMILY & HUMAN SERVICES ADVISORY COMMITTEE

Meets the third Wednesday of the month, except Jul., Aug., Sept., and Dec., at 5:45 p.m., Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 15 Residents Appointed by City Council

5 Social Service Agency Representatives Appointed by the Committee

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Arcelia Miranda	(16)
	Martha Villanueva	(15)
	Margaret Bustos*	(15)
Rios	Lydia Gonzales	(16)
	Manny Zevallos	(15)
	Vacant	(15)
Rounds	Annette Rodriguez	(16)
	Vacant	(15)
	Ted Radoumis	(15)
Sarno	Debbie Belmontes	(16)
	Linda Vallejo	(16)
	Hilda Zamora	(15)
Trujillo	Dolores H. Romero*	(16)
	Gloria Duran*	(16)
	David Diaz-Infante *	(15)

Organizational Representatives:
(Up to 5)

Nancy Stowe
Evelyn Castro-Guillen
Elvia Torres
(SPIRITT Family Services)

**Indicates person currently serves on three committees*

HERITAGE ARTS ADVISORY COMMITTEE

Meets the Last Tuesday of the month, except Dec., at 9:00 a.m., at the Gus Velasco
Neighborhood Center Room 1

Qualifications: 18 Years of age, reside or active in the City

Membership: 9 Voting Members
6 Non-Voting Members

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Pauline Moore	6/30/2016
Rios	Paula Minnehan	6/30/2016
Rounds	A.J. Hayes*	6/30/2016
Sarno	Gloria Duran*	6/30/2016
Trujillo	Amparo Oblea	6/30/2016

Committee Representatives

Beautification Committee	Marlene Vernava*	6/30/2015
Historical Committee	Larry Oblea	6/30/2015
Planning Commission	Vacant	6/30/2015
Chamber of Commerce	Tom Summerfield	6/30/2015

Council/Staff Representatives

Council Liaison	Laurie Rios
Council Alternate	Richard Moore
City Manager	Thaddeus McCormack
Director of Community Services	Maricela Balderas
Director of Planning	Wayne Morrell

**Indicates person currently serves on three committees*

HISTORICAL COMMITTEE

Meets Quarterly - The 2nd Tuesday of Jan., April, July, and Oct., at 5:30 p.m.,
Heritage Park Train Depot

Qualifications: 18 Years of age, reside or active in the City

Membership: 20

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Astrid Shesterkin	(16)
	Tony Reyes	(16)
	Amparo Oblea	(15)
	George Felix, Jr.	(15)
Rios	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Larry Oblea	(15)
Rounds	Vacant	(16)
	Vacant	(16)
	Mark Scoggins*	(15)
	Janice Smith	(15)
Sarno	Ed Duran	(16)
	Vacant	(16)
	Vacant	(15)
	Sally Gaitan	(15)
Trujillo	Vacant	(16)
	Vacant	(16)
	Merrie Hathaway	(15)
	Vacant	(15)

**Indicates person currently serves on three committees*

PARKS & RECREATION ADVISORY COMMITTEE

Meets the First Wednesday of the month, except Jul., Aug., and Dec., 7:00 p.m., Town Center Hall, Meeting Room #1

Subcommittee Meets at 6:00 p.m.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Mary Tavera	(16)
	John Salgado	(16)
	William Logan	(15)
	Ralph Aranda	(15)
	Kurt Hamra	(15)
Rios	Francis Carbajal	(16)
	Bernie Landin	(16)
	Michele Carbajal	(16)
	Sally Gaitan	(15)
	Debra Cabrera	(15)
Rounds	Kenneth Arnold	(16)
	Richard Legarreta, Sr.	(16)
	Johana Coca*	(16)
	Tim Arnold	(15)
	Mark Scoggins*	(15)
Sarno	Joey Hernandez	(16)
	Debbie Belmontes	(16)
	Lisa Garcia	(15)
	Ed Madrid	(16)
	David Diaz-Infante*	(15)
Trujillo	Miguel Estevez	(16)
	Andrea Lopez	(16)
	A.J. Hayes*	(15)
	Judy Aslakson	(15)
	Arcelia Miranda	(15)

**Indicates person currently serves on three committees*

PERSONNEL ADVISORY BOARD

Meets Quarterly on an As-Needed Basis

Membership: 5 (2 Appointed by City Council, 1 by Personnel Board, 1 by Firemen's Association, 1 by Employees' Association)

Terms: Four Years

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Council	Angel Munoz	6/30/2017
	Ron Biggs	6/30/2017
Personnel Advisory Board	Vacant	6/30/2017
Firemen's Association	Jim De Silva	6/30/2017
Employees' Association	Anita Ayala	6/30/2017

PLANNING COMMISSION

Meets the second Monday of every Month at 4:30 p.m.,
Council Chambers

Qualifications: 18 Years of age, reside or active in the City

Membership: 5

APPOINTED BY

NAME

Moore

Ken Arnold

Rios

Michael Madrigal

Rounds

Susan Johnston

Sarno

Joe Angel Zamora

Trujillo

Frank Ybarra

SENIOR CITIZENS ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jul., Aug., Sep., and Dec., at 9:30 a.m.,
Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Yoshi Komaki	(16)
	Yoko Nakamura	(16)
	Paul Nakamura	(16)
	Astrid Shesterkin	(15)
	Vacant	(15)
Rios	Rebecca Lira	(16)
	Vacant	(16)
	Vacant	(16)
	Amelia Acosta	(15)
	Vacant	(15)
Rounds	Vacant	(16)
	Vacant	(16)
	Gloria Vasquez	(15)
	Lorena Huitron	(15)
	Berta Sera	(15)
Sarno	Gloria Duran*	(16)
	Betty Elizalde	(16)
	Hilda Zamora	(15)
	Linda Vallejo	(15)
	Ed Duran	(15)
Trujillo	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Margaret Bustos*	(15)
	Vacant	(15)

**Indicates person currently serves on three committees*

SISTER CITY COMMITTEE

Meets the First Monday of every month, except Dec., at 6:45 p.m., Town Center Hall, Mtg. Room #1. If the regular meeting date falls on a holiday, the meeting is held on the second Monday of the month.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Martha Villanueva	(16)
	Vacant	(16)
	Mary K. Reed	(15)
	Peggy Radoumis	(15)
	Jeannette Wolfe	(15)
Rios	Charlotte Zevallos	(16)
	Francis Carbajal	(16)
	Michele Carbajal	(15)
	Doris Yarwood	(15)
	Lucy Gomez	(15)
Rounds	Manny Zevallos	(16)
	Susan Johnston	(16)
	Robert Wolfe	(16)
	Ted Radoumis	(15)
	Dominique Velasco	(15)
Sarno	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Vacant	(16)
	Vacant	(15)
Trujillo	Vacant	(16)
	Andrea Lopez	(16)
	Dolores H. Romero*	(15)
	Marcella Obregon	(15)
	Vacant	(15)

**Indicates person currently serves on three committees*

TRAFFIC COMMISSION

Meets the Third Thursday of every month, at 6:00 p.m., Council Chambers

Membership: 5

Qualifications: 18 Years of age, reside or active in the City

APPOINTED BY	NAME
Moore	Albert J. Hayes
Rios	Pauline Moore
Rounds	Ted Radoumis
Sarno	Alma Martinez
Trujillo	Greg Berg

YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Gus Velasco Neighborhood Center

Qualifications: Ages 13-18, reside in Santa Fe Springs

Membership: 20

APPOINTED BY	NAME	Term Expires in Year Listed or upon Graduation
Moore	Richard Aguilar	(17)
	Evony Reyes	(16)
	Vacant	()
	Vacant	()
Rios	Vacant	()
	Vacant	()
	Marisa Gonzalez	(15)
	Vacant	()
Rounds	Gabriel Perez	(15)
	Jennisa Casillas	(17)
	Laurence Ordaz	(15)
	Ciani Hernandez	(15)
Sarno	Anissa Rodriguez	(16)
	Vacant	()
	Vacant	()
	Alyssa Madrid	(16)
Trujillo	Paul Legarreta	(15)
	Victoria Nunez	(15)
	Richard Uribe	(15)
	Vacant	()