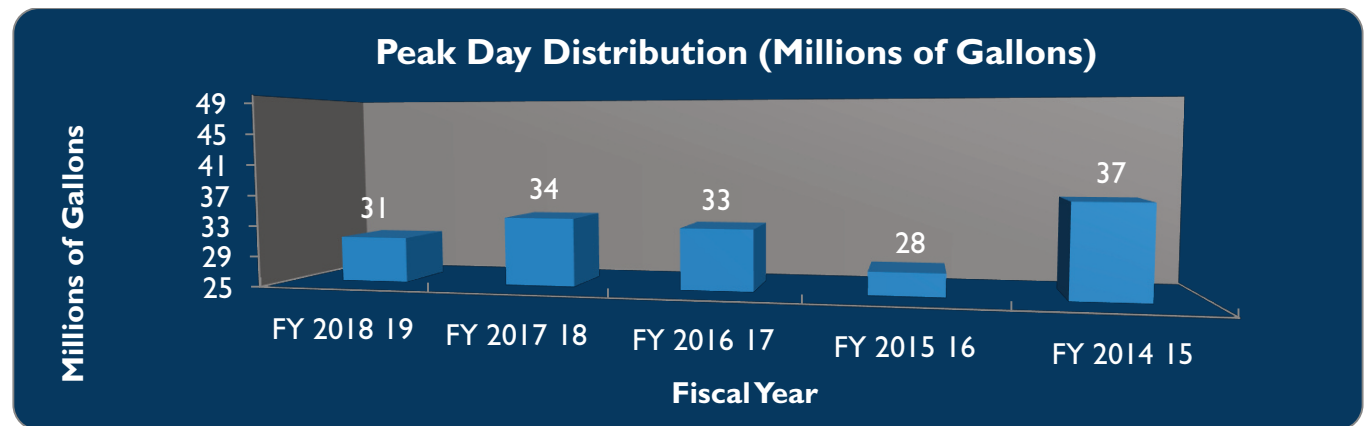
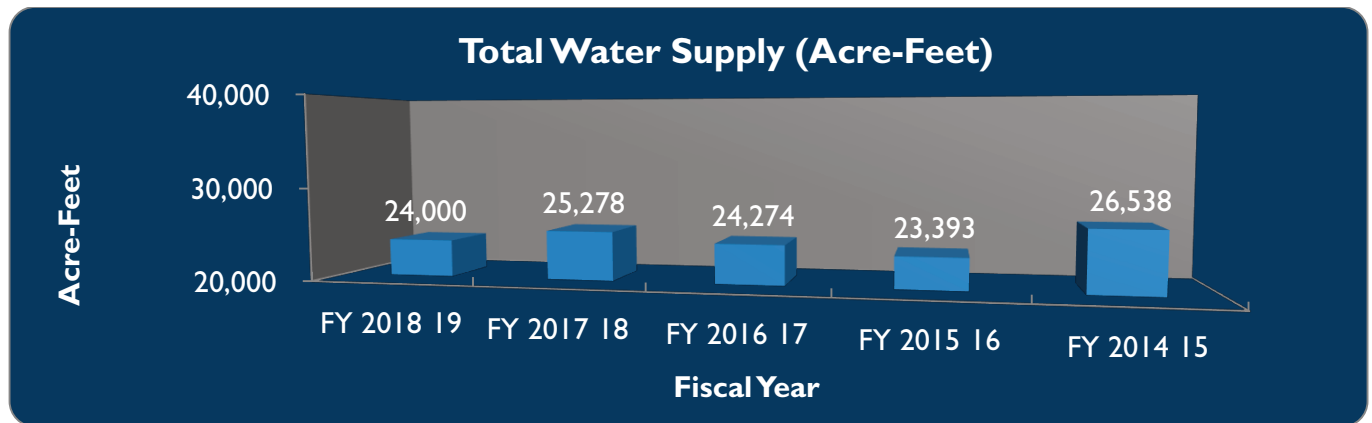


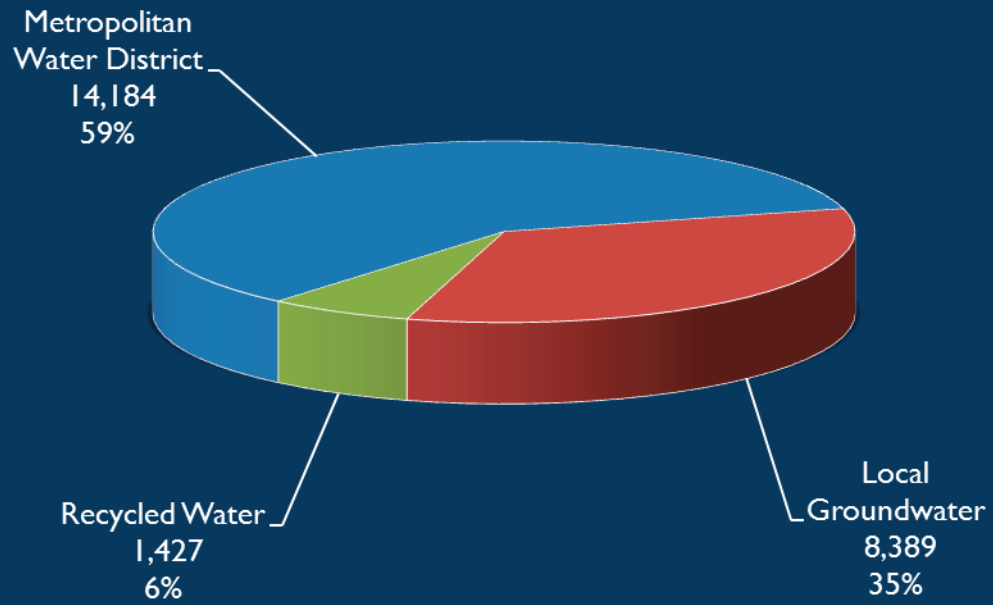
Last 5 Years

WATER SUPPLY (ACRE FEET)				FY 2014 15
Metropolitan Water District				17,045
Percent of Total Water Supply				64.2%
Local Groundwater				7,760
Percent of Total Water Supply				29.2%
Recycled Water				1,733
Percent of Total Water Supply				6.5%
Total Water Supply				26,538
Capacity (Gallons per Minute)				
From Metropolitan Water District				10,567
From Water System Wells, Average				720
Treatment Plant Capacity				4,091
Peak Day Distribution (Millions of Gallons)				
				37



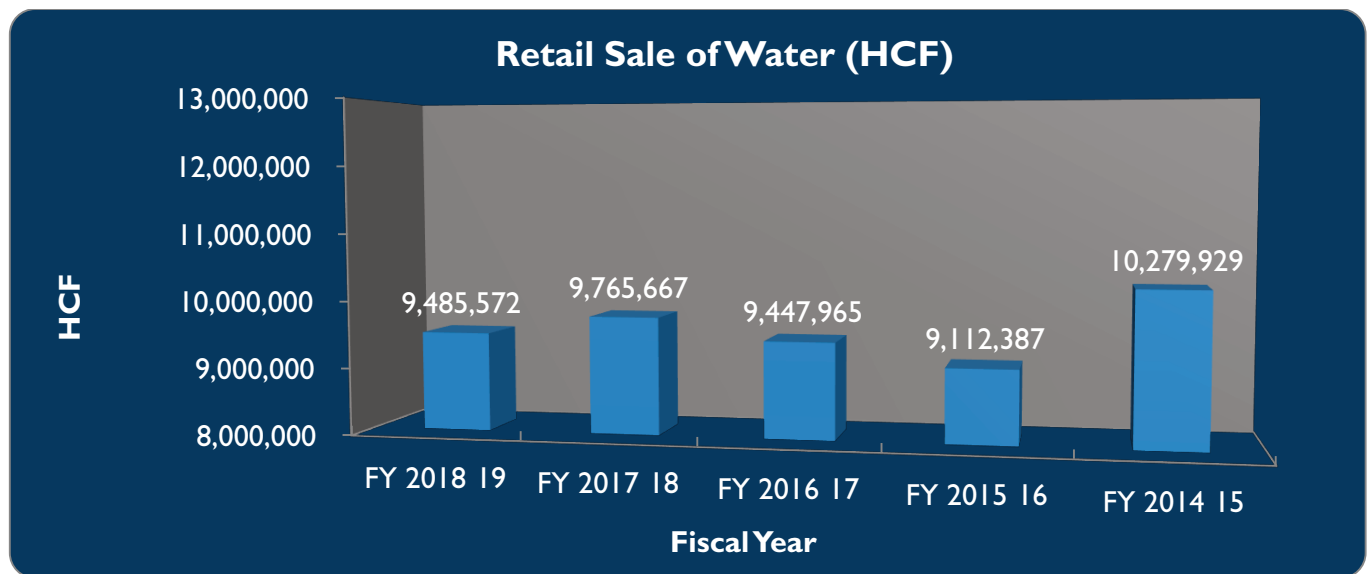
Not covered by independent auditor's report

FY2018-19: Water Supply (Acre-Feet)



Last 5 Years

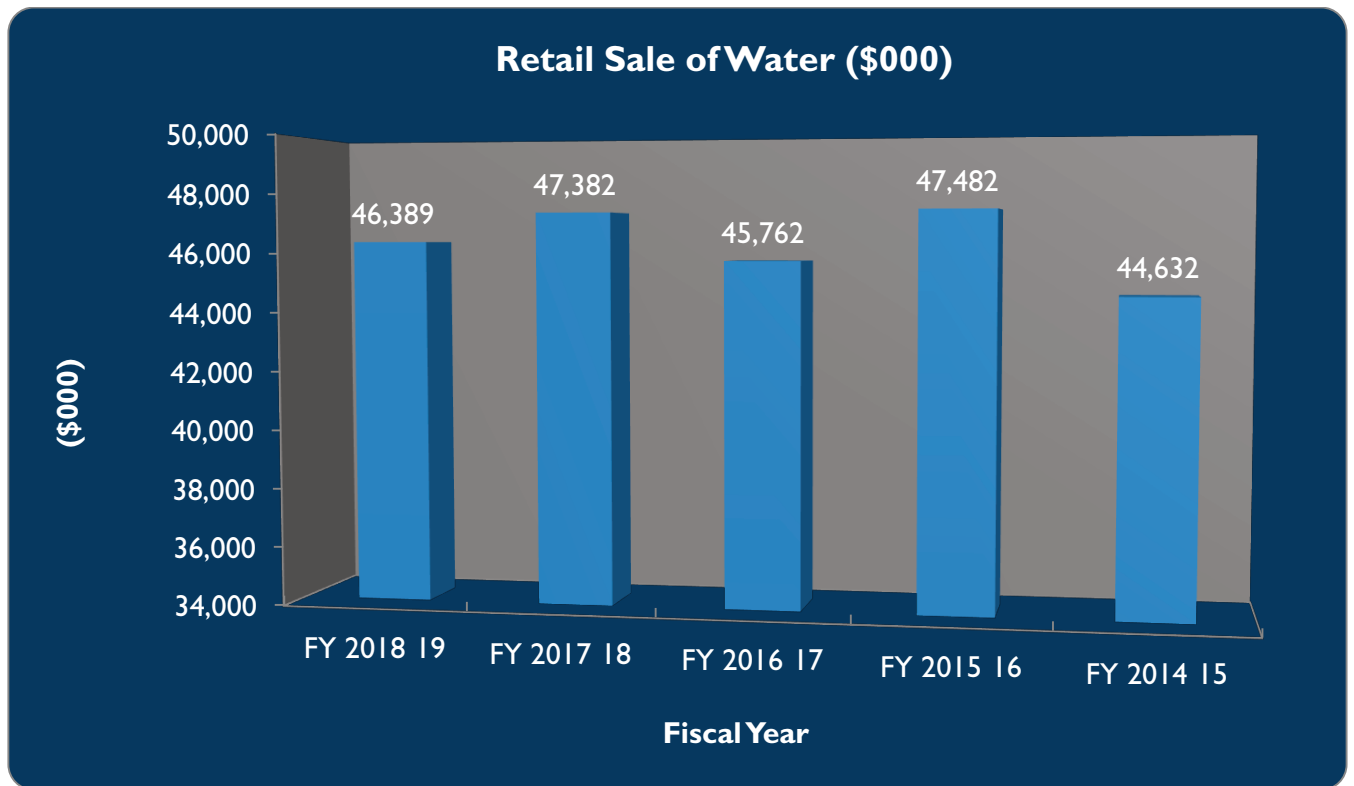
Water Use	FY 2018 19	FY 2017 18	FY 2016 17	FY 2015 16	FY 2014 15
Average Number of Meters					
Residential	29,683	29,676	29,619	29,633	29,569
Commercial	3,754	3,756	3,734	3,728	3,700
Industrial	148	153	152	146	149
Other	620	596	583	579	558
Total Meters All Classes	34,205	34,181	34,088	34,086	33,976
Units of Water Sold (Hundred Cubic Feet)					
Retail Sale of Water					
Residential	7,408,497	7,646,452	7,361,451	7,124,594	8,352,836
Commercial	1,854,815	1,877,557	1,880,637	1,813,592	1,714,600
Industrial	222,260	241,658	205,877	174,201	212,493
Total Retail Sale of Water	9,485,572	9,765,667	9,447,965	9,112,387	10,279,929
Other	661,429	721,504	744,017	877,174	687,261
Total Units of Water Sold	10,147,001	10,487,171	10,191,982	9,989,561	10,967,190



Not covered by independent auditor's report

Last 5 Years

REVENUES (\$000)	FY 2018 19	FY 2017 18	FY 2016 17	FY 2015 16	FY 2014 15
Retail Sale of Water					
Residential	\$ 34,615	\$ 36,830	\$ 35,475	\$ 36,976	\$ 35,473
Commercial	10,546	9,410	9,324	9,611	8,275
Industrial	1,228	1,142	963	895	884
Total Retail Sale of Water	\$ 46,389	47,382	45,762	47,482	44,632
Other	2,337	3,389	2,839	2,490	2,888
Total Revenue from the Sale of Water	\$ 48,726	\$ 50,771	\$ 48,601	\$ 49,972	\$ 47,520



Not covered by independent auditor's report



Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To the Honorable Mayor and Members of City Council
of the City of Glendale, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the statement of net position and related statement of revenues, expenses and changes in net position, and statement of cash flows of the Water Enterprise Fund (the Fund) of the City of Glendale, California, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Fund's basic financial statements, and have issued our report thereon dated November 26, 2019. Our report included an emphasis of matter paragraph regarding the fact that the financial statements present only the Fund of the City and do not purport to, and do not, present fairly the financial position of the City of Glendale, California, as of June 30, 2019, the changes in its financial position, or, where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Fund's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Fund's internal control. Accordingly, we do not express an opinion on the effectiveness of Fund's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Fund's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Fund's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Fund's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in cursive script that reads "Eide Sully LLP".

Rancho Cucamonga, California
November 26, 2019