



AGENDA

Garden Grove City Council

Tuesday, February 28, 2017

6:30 PM

Community Meeting Center -
11300 Stanford Avenue, Garden
Grove, CA 92840

Steven R. Jones

Mayor

Phat Bui

Mayor Pro Tem - District 4

Kris Beard

Council Member - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

Meeting Assistance: Any person requiring auxiliary aids and services, due to a disability, to address the City Council, should contact the City Clerk's Office 72 hours prior to the meeting to arrange for accommodations. Phone: 714) 741-5040.

Agenda Item Descriptions: Are intended to give a brief, general description of the item. The City Council may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

Documents/Writings: Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Council Members within 72 hours of a meeting, are made available for public inspection at the same time (1) in the City Clerk's Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; (2) on the City's website as an attachment to the City Council meeting agenda; and (3) at the Council Chamber at the time of the meeting.

Public Comments: Members of the public desiring to address the City Council are requested to complete a **pink speaker card** indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk prior to the start of the meeting. General comments are made during "Oral Communications" and should be limited to matters under consideration and/or what the City Council has jurisdiction over. Persons wishing to address the City Council regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

Manner of Addressing the City Council: After being called by the Mayor, you may approach the podium, it is requested that you state your name for the record, and proceed to address the City Council. All remarks and questions should be addressed to the City Council as a whole and not to individual Council Members or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the City Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council any further during that meeting.

Time Limitation: Speakers must limit remarks for a total of (5) five minutes. When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

Open Session

ROLL CALL: COUNCIL MEMBER BEARD, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER T.NGUYEN, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K.NGUYEN, MAYOR PRO TEM BUI, MAYOR JONES

INVOCATION

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

1. PRESENTATIONS

- 1.a. Fire Department update from Chief Schultz on the emergency response to the recent storm.
- 1.b. Community Spotlight: Recognition of City Employees with 25, 30 and 35 years of service with the City of Garden Grove.
- 1.c. Presentation from the Orange County Transportation Authority on the Harbor Boulevard Transit Corridor Study.
- 1.d. Presentation of the Annual Report from Orange County Human Relations.

2. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)

3. WRITTEN COMMUNICATIONS

- 3.a. Consideration of a request from Cub Scout Pack 271 for co-sponsorship of the 15th Annual Cub Scout Pushcart Derby. *(Action Item)*

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

(Consent Items will be acted on simultaneously with one motion unless separate discussion and/or action is requested by a Council Member.)

- 4.a. Approval of a License Agreement with SoCal Street Hockey for the operation of the outdoor hockey rink at the Chapman Sports Complex. *(Action Item)*
- 4.b. Authorize the issuance of a purchase order to CPAC, Inc. for the

purchase of 180 Hewlett Packard Computers including three years warranty. (Cost: \$121,021.43) (*Action Item*)

4.c. Consideration and approval of a progress report related to the 2015-16 Grand Jury Report, *Light Rail: Is Orange County on the Right Track?* (*Action Item*)

4.d. Receive and file minutes from the meeting held on January 24, 2017. (*Action Item*)

4.e. Approval of warrants. (*Action Item*)

5. PUBLIC HEARINGS

(Motion to approve will include adoption of each Resolution unless otherwise stated.)

6. COMMISSION/COMMITTEE MATTERS

6.a. Consideration of appointments to the Administrative Board of Appeals. (Continued from the February 14, 2017, meeting.) (*Action Item*)

7. ITEMS FOR CONSIDERATION

7.a. Award of Contract to Engineering Resources of Southern California, Inc., to provide on-call Civil Engineering plan checking and construction inspection services. (Cost: \$600,000) (*Action Item*)

8. MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

8.a. Discussion on the Magnolia Street median trees from Trask Avenue to Garden Grove Boulevard, as requested by City Manager Stiles.

8.b. Informational report on recreational, oversized, and "for sale" vehicle parking on city streets, as requested by the City Council.

9. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, March 14, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kimberly Huy
Dept.:	City Manager	Dept.:	Community Services
Subject:	Consideration of a request from Cub Scout Pack 271 for co-sponsorship of the 15th Annual Cub Scout Pushcart Derby. (<i>Action Item</i>)	Date:	2/28/2017

OBJECTIVE

To transmit a letter from Scout Pack 271 requesting co-sponsorship of the 15th Annual Cub Scout Pushcart Derby event on Saturday, April 22, 2017.

BACKGROUND

The Cub Scout Pack 271 is a non-profit organization based in Garden Grove. Each year, the Cub Scout Pack coordinates a Pushcart Derby event that requires the closure of Springdale Street south of Lampson Avenue. The event is open to all of the Cub Scouts in Garden Grove and Orange County.

DISCUSSION

The Cub Scout Pack 271 is requesting City Council approval for co-sponsorship of the 15th Annual Cub Scout Pushcart Derby event that will be held on Saturday, April 22, 2017.

FINANCIAL IMPACT

Co-sponsorship for the 15th Annual Cub Scout Pushcart Derby will have an impact on the City's General Fund. The cost to provide Police and Public Works staff required to close city streets for this event is approximately \$2,300.

RECOMMENDATION

It is recommended that the City Council:

- Consider the Cub Scout Pack 271 request for co-sponsorship of the 15th Annual Cub Scout Pushcart Derby event on Saturday, April 22, 2017.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Written Request from Cub Scout Pack 271	2/15/2017	Cover Memo	Pushcart_mayor_letter_2017_(2).docx

**WEST GARDEN GROVE CUB SCOUT PACK 271
15TH ANNUAL CUB SCOUT PUSH CART DERBY
GARDEN GROVE, CALIFORNIA**

February 14, 2017
Honorable Mayor Steve Jones
11222 Acacia Parkway
P. O. Box 3070
Garden Grove, California 92842

RE: 15th Annual Cub Scout Pushcart Derby

Dear Mayor Steve Jones,

On behalf of all of the Cub Scout organizations residing in Garden Grove and Orange County, I am writing to invite the City of Garden Grove to again co-sponsor the 15th Annual Cub Scout Pushcart Derby. The event is scheduled to take place on ***Saturday, April 22nd, 2017*** and will require the closure of Springdale Street south of Lampson. Cub Scout Pack 271 will coordinate the event and plan to keep the event open to all of the Cub Scouts in Garden Grove and Orange County. In the past the street has been closed from about 7:00 a.m. and reopened at 4:00 p.m., Cub Scout Pack 271 does not plan to deviate from that plan.

Cub Scout Packs and Boy Scout Troops are family programs designed for boys who are ages 6 to 18 years of age. Our primary objective has always been to continue the mission of Boy Scouts of America in preparing young people to make ethical and moral choices over their lifetime by instilling in them the values of the Scout Oath and Scout Law. In pursuing this mission, our Scout organization has continually sought to offer and provide a full rich program, varied and exciting for the boys, with activities that will positively affect and influence their growth and development. With your help, the 2017 Cub Scout Pushcart Derby will be a fun, exciting and very positive event for many of our Cub Scouts and their families in Garden Grove and the Orange County area. We extend our deepest appreciation for your support of Cub Scouting and Boy Scouting within our community.

If you need any further information, please feel free to contact me at 714-408-0623.

Sincerely,

Le Truong
Cub Master Pack 271
Pack 271 Cub Scout Pushcart Derby Chairman
5851 Santa Barbara Ave
Garden Grove, California 92845
Cspack271@yahoo.com

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kimberly Huy
Dept.:	City Manager	Dept.:	Community Services
Subject:	Approval of a License Agreement with SoCal Street Hockey for the operation of the outdoor hockey rink at the Chapman Sports Complex. (<i>Action Item</i>)		
		Date:	2/28/2017

OBJECTIVE

To request that the City Council approve a three (3) year License Agreement between the City of Garden Grove and SoCal Street Hockey for the operation of the outdoor hockey rink at Chapman Sports Complex.

BACKGROUND

In 2007, the City entered into a License Agreement with SoCal Street Hockey (SSH) for the operation of the outdoor hockey rink at Chapman Sports Complex. Since then, SSH continues to operate and deliver quality programs to the community.

DISCUSSION

The current Agreement with SSH has expired, and the Lessee has requested a renewal of said License Agreement. After reviewing the License Agreement, City staff and SoCal Street Hockey agreed that a new License Agreement needs to be created that outlines terms and conditions applicable to the current operations at this facility.

FINANCIAL IMPACT

The approval of said License Agreement has no financial impact to the City's current fiscal budget. The facility operator will continue to provide a monthly lease amount of \$500 to the City.

RECOMMENDATION

It is recommended that the City Council:

- Approve a three (3) year License Agreement between the City and SoCal Street Hockey, for the operation of the outdoor hockey rink at Chapman Sports Complex; and
- Authorize the City Manager or his designee, to sign the Agreement on behalf of the City; including making minor modifications as appropriate and necessary.

By: Rene Camarene, Community Services Coordinator

ATTACHMENTS:

Description	Upload Date	Type	File Name
License Agreement	2/8/2017	Cover Memo	SIGNED_AGREEMENT_2017.pdf

SITE LICENSE AND USE AGREEMENT

This SITE LICENSE AND USE AGREEMENT ("Agreement") is made this 28 day of October 2016, by and between the City of Garden Grove (hereinafter "CITY"), and SoCal Street Hockey, (hereinafter "LICENSEE").

RECITALS

The following recitals are a substantive part of this Agreement:

1. GARDEN GROVE UNIFIED SCHOOL DISTRICT (hereinafter DISTRICT) has various school sites throughout CITY, including Chapman Hettinga Adult School, commonly known as Chapman Sports Complex, located on Chapman Avenue and Knott Avenue, Garden Grove, California, which the open space areas are available to the CITY pursuant to a use agreement and through which the CITY maintains community recreational usage.
2. CITY desires to receive assistance from LICENSEE in establishing street hockey activities at a park facility in Garden Grove. LICENSEE desires to organize and conduct hockey and other recreational activities.
3. The purpose of the street hockey rink is to provide playing areas for both league play and general public use, at Chapman Sports Complex.
4. Subject to the terms contained herein, LICENSEE desires to lease and maintain the street hockey rink involving an oval structure approximately 150' x 75' consisting of four foot high wooden walls, with additional fence extensions on both ends to an approximate total height of approximately 10 feet. LICENSEE is organized and operated for the purpose of sponsoring and conducting youth and adult street hockey activities and other recreational activities.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. TERM OF AGREEMENT. The term of this Agreement shall be for a period of three (3) years effective on the date of execution of this Agreement, and shall terminate on October 28, 2019, unless terminated as provided herein. The CITY may, at its sole option and sole discretion, renew this License for additional periods of time each upon the same terms and conditions herein if LICENSEE, six calendar months before the expiration date of this Agreement, files with the Community Services Director a written request for the renewal and the City Council approves the renewal. It is the intent of the CITY and LICENSEE to make this facility both a public service and commercial success. Approval of renewal of this Agreement shall be based on performance of LICENSEE in providing the desired public service.
2. SoCal Street Hockey, Inc. LICENSEE, represented by and through Terry Cox, desires to and shall provide recreational opportunities at street hockey rink, for use by LICENSEE and other members of the public; and maintain the equipment and improvements for the duration of this Agreement, all without obligation or compensation by CITY.
3. CONDITION AND OPERATION OF FACILITY.

LICENSEE's operations or other use of the Facility by LICENSEE and expressly disclaims any warranty or representation with regard to the condition, safety, security or suitability for LICENSEE's intended use of the Facility.

- 3.2 LICENSEE shall manage, operate and maintain the Facility at Chapman Sports Complex for hockey-related activities; provide league and tournament play for both youth and adults as agreed upon by LICENSEE and CITY; maintain the Facility in a clean and safe condition for the operation of hockey activities; ensure that the Facility is adequately staffed, including officials and a site manager present at all times that the Facility is open; also have the ability to operate and maintain a concession area and pro shop-related to equipment and merchandise involving hockey activities.
- 3.3 LICENSEE will fully and promptly pay for all materials joined or affixed to the Facility under the authority or direction of LICENSEE, and fully and promptly pay all persons who perform labor upon the Facility. LICENSEE shall not allow or permit to be filed or enforced against the Facility, or any part thereof, any mechanics', materialmen's, contractors', or subcontractors' liens or stop notices arising from, or any claim for damage growing out of, any testing, investigation, maintenance or construction work, or out of any other claim or demand of any kind. LICENSEE shall pay or cause to be paid all such liens, claims or demands, including sums due with respect to stop notices, together with attorney's fees incurred by the CITY or the Garden Grove Unified School District with respect thereto, within ten (10) business days after notice thereof and shall indemnify, hold harmless and defend the CITY and the School District from all obligations and claims made against City or the School District for the above described work, including attorney's fees. LICENSEE shall furnish evidence of payment upon request of the CITY. LICENSEE may contest any lien, claim or demand by furnishing a statutory lien bond or equivalent with respect to stop notices to the CITY in compliance with applicable California law. If LICENSEE does not discharge any mechanic's liens or stop notice for works performed for LICENSEE, the CITY shall have the right to discharge same (including by paying the claimant), and the LICENSEE shall reimburse the CITY for the cost of such discharge within ten (10) business days after billing. The provisions of this subsection shall survive the termination of this Agreement.
- 3.4 NONEXCLUSIVE USE. LICENSEE's use of the Facility will not be exclusive, but will be made available to the CITY at times when not being utilized by LICENSEE, as approved by the CITY.
- 3.5 UTILITIES. LICENSEE shall maintain and pay for all utilities associated with the Facility at LICENSEE's sole expense.
- 3.6 LICENSEE STAFFING. LICENSEE shall provide trained, competent staffing to manage and operate the Facility in a professional and safe manner. LICENSEE shall provide for trained officials for the conducting of League, Tournament and other hockey activities. These officials shall be tested and monitored by LICENSEE management staff. Hockey officials shall wear a prescribed uniform while officiating hockey activities. Hockey officials shall also be encouraged to sign a release form stating that they are aware of the possible hazards and shall release CITY and LICENSEE of all liability. At any time when the Facility is in operation by LICENSEE, LICENSEE shall provide for site supervision at all

prescribed uniform while officiating hockey activities. Hockey officials shall also be encouraged to sign a release form stating that they are aware of the possible hazards and shall release CITY and LICENSEE of all liability. At any time when the Facility is in operation by LICENSEE, LICENSEE shall provide for site supervision at all times, including during rental of the Facility for team practices and other events by outside organizations.

- 3.7 SIGNS AND ADVERTISEMENTS. LICENSEE shall provide and prominently display in locations approved, in writing, by the COMMUNITY SERVICES DIRECTOR, signs identifying the type of service and merchandise available at the Facility as well as LICENSEE's name, the operation schedule of the Facility, and the items and prices of all products and services available at the Facility.

CITY shall approve any signs, advertisements or promotional material provided by LICENSEE in advance, and in writing. CITY shall have the right to require removal or refurbishment of any sign or advertisement previously approved. CITY is not required to provide any signs. However, any signs provided by CITY shall be prominently displayed by LICENSEE in a location to be determined by CITY.

- 3.8 SCHEDULE OF OPERATIONS. The hours of operation shall be 7:00 a.m. through 10:00 p.m. All activities shall cease by 10:00 p.m., and all persons shall vacate the grounds by 10:30 p.m.

Before commencing operation each calendar year under the terms of this Agreement or any renewal thereof, LICENSEE shall submit a written schedule of operation including days and hours to CITY for approval. Schedules may be adjusted, but the permitted hours of operation shall remain as a maximum at 7:00 a.m. through 10:00 p.m.

LICENSEE shall not deviate from the permitted hours of operation without the prior written approval of CITY.

4. PAYMENTS BY LICENSEE.

- 4.1 LICENSEE shall pay the City five hundred dollars (\$500.00) per month for the privilege to use the FACILITY as described herein ("LICENSE FEE"). The LICENSE FEE is due on or before the 10th day of each calendar month. In the event this Agreement is renewed, LICENSEE and CITY may agree in writing, signed by both parties, to a new LICENSE FEE for the renewal term.

LICENSEE shall, within twenty (20) days following the expiration or sooner termination of this Agreement, pay to CITY any and all sums due.

- 4.2 In the event LICENSEE fails to submit a monthly payment by the due date, LICENSEE shall pay to CITY a late charge of ten percent (10%) on the outstanding unpaid balance, or \$25.00, whichever is greater. If a due date falls on a non-workday, the late charge will not apply until the next workday. If the LICENSEE offers unusual or extenuating circumstances for not making said payment when due, the COMMUNITY SERVICES DIRECTOR at his/her discretion may waive the late charge. If LICENSEE pays with a check returned for insufficient funds, LICENSEE shall also pay a service charge in

the sum of fifty dollars (\$50.00) in addition to the applicable late charges, and LICENSEE shall thereafter make all payments in cash, cashier's check, or by money order.

- 4.3 LICENSEE shall maintain all books, documents, papers, employee time facility sheet, accounting records, and other evidence pertaining to fees and revenues generated in the operations of the Facility, and shall make such records and materials available at its offices for inspection by CITY at all reasonable times during the term of this Agreement and for three (3) years from the date of final payment under this Agreement. LICENSEE shall furnish copies of all such materials to CITY upon request. CITY agrees to maintain the confidentiality of all such records to the fullest extent of the law.
5. MAINTENANCE. LICENSEE shall be responsible for the cleanliness, maintenance and upkeep of all structures, machinery, equipment, and fixtures provided by CITY or installed by LICENSEE. Such structures, machinery, equipment and fixtures shall be maintained in a first class condition and work order. Evaluation of this maintenance standard shall be at the sole discretion of CITY.
 - 5.1. LICENSEE shall maintain the area up to fifty (50) feet surrounding the Facility, including the area around and underneath the bleachers, in a clean and sanitary condition to the satisfactory of the CITY at all times. These areas are to be maintained free of trash, debris, litter, and spills. All graffiti is to be removed immediately and covered as close as possible to the existing color.
 - 5.2. LICENSEE shall provide maintenance for the restroom facility. Restrooms are to be cleaned weekly or as often as necessary to maintain them in a clean and sanitary condition. All graffiti is to be removed from the restroom facility immediately. CITY personnel will inspect restrooms on at least a weekly basis. CITY will provide keys to these restroom and LICENSEE will be responsible for these keys.
6. EQUIPMENT. LICENSEE shall provide all maintenance on all equipment used in the operations permitted herein whether owned by CITY or LICENSEE. Insofar as sanitation and appearance are concerned, CITY shall have the right to direct LICENSEE to perform necessary repairs and maintenance to equipment and structures owned and/or operated by LICENSEE.
7. STRUCTURE IMPROVEMENTS. LICENSEE will be responsible for maintaining all structures within the enclosed boundary of the Facility and the area within fifty (50) feet surrounding it. CITY shall maintain, at its expense, all improvements outside the described boundary.
 - 7.1 Anything constructed, planted, or otherwise installed by LICENSEE shall be the responsibility of LICENSEE to maintain and replace as needed, including anything destroyed by acts of vandalism.
 - 7.2 With respect to damage to property, CITY and LICENSEE hereby waive all rights of subrogation, one against the other, but only to the extent that collectible commercial insurance is available for said damage.
 - 7.3 LICENSEE shall provide adequate insurance and indemnification to cover the use of the Facility by LICENSEE in accordance with the terms provided hereinafter in paragraph 18.

8. PROPERTY OF CITY. During the term of this Agreement or any extension thereof, all permanent facilities utilized pursuant to this Agreement shall remain the property of the CITY. In the event this Agreement is terminated or allowed to expire, CITY shall have the right to retain all permanent facilities installed by LICENSEE.
9. PRIORITY OF USE. LICENSEE shall be offered first priority for use of the Facility at Chapman Sports Complex in accordance with LICENSEE schedules submitted to the Community Services Department in advance of requested schedule dates. The use of the Facility shall be available to the CITY during the LICENSEE's non-operating hours.
10. NO ALTERATIONS. No alterations, changes, or improvements shall be made by LICENSEE to the structures or improvements at Chapman Sports Complex without prior written approval by CITY. All alterations and improvements to the Facility shall be the property of CITY.
11. CITY USE. Nothing herein shall restrict the right of the CITY to add additional recreational development and equipment to Chapman Sports Complex; nor restrict either the open space or general park and recreation use of the area by the public.
12. REMOVAL OF STRUCTURES. CITY may require that LICENSEE repair, remove, or replace any improvement or equipment, which, in the opinion of the CITY, is unsafe, or for any other reason determined by CITY, would be of benefit to be removed. In the event CITY desires that any or all equipment, improvements, or development installed be removed, LICENSEE shall, after written notice, remove them and restore the real property to its original condition, within ninety (90) days.
13. RIGHT OF INSPECTION. CITY shall have the right to enter the Facility at any and all reasonable times for the purpose of inspection and observation of LICENSEE's operations. During these inspections, CITY shall have the right to utilize photographic devices and other instruments for recording conditions and events taking place at the Facility. Inspections may be made by CITY employees or may be made by independent contractors engaged by CITY.
14. CODE REQUIREMENTS. LICENSEE agrees to abide by and to maintain all rules and regulations as outlined in the *Garden Grove Municipal Code, Title 8, Chapter 40: Regulations Regarding the Use of City of Garden Grove Park Facilities*, unless otherwise waived by authority in the Code by the Director of Community Services.
15. MAILING LIST. LICENSEE shall, during the term of this Agreement, maintain the CITY in the LICENSEE's regular mailing list for all general correspondence. All correspondence shall be addressed to: Community Services Department, P.O. Box 3070, Garden Grove, California 92842, ATTN: Community Services Director.
16. WATER TANK ACCESS. LICENSEE acknowledges and accepts that a portion or all of the site is located adjacent to or on top of a City water tank. CITY has right at any time, for any reason, to access this tank. Any resulting damage to LICENSEE property will not result in any liability from CITY to LICENSEE. CITY may access the water tank without notice to LICENSEE.
17. WATER TANK PARKING. LICENSEE shall not cause any heavy equipment or vehicles to be parked or placed upon the site.

18. TERMINATION. CITY and LICENSEE shall have the right to terminate this Agreement, without cause, by giving ninety (90) days written notice of termination.

19. INSURANCE REQUIREMENTS.

19.1 Commencement of Activity. LICENSEE shall not commence work, activities or operation under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.

19.2 Workers' Compensation Insurance. For the duration of this Agreement, LICENSEE and all subcontractors shall maintain Workers' Compensation Insurance in the amount and type required by law, if applicable.

CONTRACTOR has executed the Workers' Compensation Certificate for Sole Proprietors, attached hereto as Attachment "A" and incorporated herein by this reference, and represents that it is a sole proprietorship and is not legally required to carry Workers' Compensation Insurance at the time of execution of this Agreement.

19.3 Insurance Amounts. LICENSEE shall maintain the following insurance for the duration of this Agreement:

- (a) Commercial general liability in the amount of \$1,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in the amount of \$1,000,000.00 combined single limit; Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 15.3 (a) shall designate CITY and DISTRICT and their respective officers, officials, employees, agents, and volunteers as additional insured for liability arising out of work, activities and operations performed or permitted by or on behalf of the LICENSEE. LICENSEE shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 15.3 (b) shall designate CITY and DISTRICT and their respective officers, officials, employees, agents, and volunteers as additional insured for automobiles owned, leased, hired, or borrowed by the LICENSEE. LICENSEE shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

CONTRACTOR has executed the Request for Exemption from Providing Automobile Liability Coverage, attached hereto as Attachment "B" and incorporated herein by this reference, and represents that it does not drive

to or from the City of Garden Grove, for any reason, as part of the fulfillment of the services to be provided under this contract.

For any claims related to this Agreement, LICENSEE's insurance coverage shall be primary insurance as respects CITY and DISTRICT and their respective officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY or DISTRICT and their respective officers, officials, employees, agents, or volunteers shall be excess of the LICENSEE's insurance and shall not contribute with it.

20. INDEMNIFICATION. LICENSEE agrees to protect, defend, and hold harmless CITY and the Garden Grove Unified School District and their respective elective or appointive boards, officers, officials, agents, employees and volunteers from any and all claims, liabilities, expenses or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with the use of property, and any other monetary damage claims arising out of, or in any way connected with work, activities or operations pursuant to the Agreement by LICENSEE, LICENSEE's agents, officers, employees, subcontractors, or independent contractors and those authorized or permitted by LICENSEE to use the subject Facility. The only exception to LICENSEE's responsibility to protect, defend and hold harmless CITY and the School District is due to the sole negligence of CITY or the School District, or any of its elective or appointive boards, officers, agents, employees or volunteers.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by LICENSEE. The provisions of this subsection shall survive the termination of this Agreement.

21. NON-LIABILITY OF CITY.

- 21.1 Pursuant to Revenue & Taxation Code §107.7, should a property interest be created herein, it may be subject to property taxation LICENSEE may be subject to property taxes levied on such interest. In no event shall the CITY or the Garden Grove Unified School District be liable for any taxes owed as a result of this Agreement or the LICENSEE's use of the Facility.
- 21.2 This Agreement is not intended to convey a property interest but to permit the LICENSEE to use the Facility as provided for herein. LICENSEE acknowledges the rights granted by State and/or Federal Relocation Assistance Laws and regulations and, notwithstanding any other provision of this Agreement, expressly waives all such past, present and future rights, if any, to which the Contractor might otherwise be entitled from the City or the School District with regard to this Agreement and the operations on the Facility. LICENSEE shall not be entitled to relocation assistance, relocation benefits, or compensation for loss of goodwill upon the termination of this Agreement.
- 21.3 No official or employee of CITY shall be personally liable to LICENSEE in the event of any default or breach by CITY, or for any amount, which may become due to LICENSEE, or for any obligation under the terms of this Agreement.

22. NON-DISCRIMINATION. LICENSEE covenants there shall be no discrimination against or segregation of any person, group, or employee due to race, color, creed, religion,

sex, marital status, age, disability, national origin or ancestry, in any action or activity pursuant to this Agreement.

23. INDEPENDENT CONTRACTOR. It is agreed to that LICENSEE shall act and be an independent contractor and not an agent or employee of CITY, and shall obtain no rights to any benefits which accrue to CITY's employees.
24. COMPLIANCE WITH LAW. LICENSEE shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.
25. CONFLICT OF INTEREST AND REPORTING. LICENSEE shall at all times avoid conflict of interest or appearance of conflict of interest in the performance of this Agreement.
26. NOTICES. All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

26.1 Address of LICENSEE is as follows:

Terry Cox
5604 River Way, Apt B
Buena Park, CA 90621

26.2 Address of CITY is as follows:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

(with a copy to):

Garden Grove City Attorney
11222 Acacia Parkway
Garden Grove, CA 92840

27. LICENSES, PERMITS, FEES AND ASSESSMENTS. At its sole cost and expense, LICENSEE shall obtain such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. LICENSEE shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the services required by this Agreement except those which are expressly waived by CITY.
28. TIME OF ESSENCE. Time is of the essence in the performance of this Agreement.
29. LIMITATIONS UPON SUBCONTRACTING AND ASSIGNMENT. The experience, knowledge, capability, and reputation of LICENSEE, its principals and employees were a substantial inducement for CITY to enter into this Agreement. Therefore, LICENSEE shall not contract with any other entity to perform the work, activities or operations required without written approval of CITY. If LICENSEE is permitted to subcontract any part of this Agreement, LICENSEE shall be fully responsible to CITY for the acts and omissions of its subcontractor as it is for the acts and omissions of persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work, activities or operations will be considered employees of LICENSEE. CITY will deal directly with LICENSEE.
30. AUTHORITY TO EXECUTE. The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement the parties are formally bound.

31. MODIFICATION. This Agreement constitutes the entire agreement between the parties. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and LICENSEE.
32. WAIVER. All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of CITY and LICENSEE.
33. CALIFORNIA LAW. This Agreement shall be construed in accordance with the laws of the State of California.
34. INTERPRETATION. This Agreement shall be interpreted as though prepared by both parties.
35. PRESERVATION OF AGREEMENT. Should any paragraph, provision phrase or word of this Agreement be found invalid or unenforceable, such decision shall affect only the paragraph, provision, phrase or word construed and interpreted, and all remaining provisions shall remain valid and enforceable.

[SIGNATURE PAGE FOLLOWS]

[SIGNATURE PAGE FOLLOWS]

DATE: _____

CITY OF GARDEN GROVE

ATTEST:

By: _____
City Manager

City Clerk

DATE: _____

LICENSEE
SoCal Street Hockey, Inc.

APPROVED AS TO FORM:

City Attorney



By: _____



DATE: _____

If LICENSEE is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a Partnership, Statement of Partnership must be submitted to the CITY.

BLANKET BENEFITS FOR ACCIDENTS ONLY
CERTIFICATE OF COVERAGE

This Certificate contains the terms under which the United States Fire Insurance Company agrees to insure certain persons and pay benefits.

This Certificate is a part of, and is governed by, a Group Policy that has been issued in the state of **ILLINOIS** and shall be governed by its laws.

Coverage under this Certificate is provided in consideration of payment of the initial premium, continued payment of premiums when due, and completion of an Application. This Certificate is a part of, and is governed by, a Group Policy. The Group Policy has been issued to, and is the contract between, the Group Policyholder and The United States Fire Insurance Company. The Group Policy is held by the Group Policyholder and may be inspected upon request at any reasonable time. The name of the Group Policyholder is shown in the Schedule.

This Certificate has been issued to you, the Certificateholder, as a Participant under the Group Policy, in accordance with the terms, conditions, and limitations of the Group Policy.

10 DAY RIGHT TO RETURN THIS CERTIFICATE

If for any reason, you are not satisfied with this Certificate, you may return it to us within 10-days after receiving it. Upon its return, we will refund any premium paid and this Certificate will be deemed void, just as though it had never been issued.

THIS IS ACCIDENT ONLY COVERAGE.

READ IT CAREFULLY.

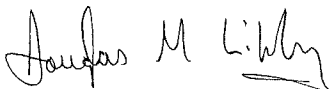
BENEFITS ARE NOT PAYABLE FOR LOSS DUE TO SICKNESS.

THIS CERTIFICATE PAYS BENEFITS FOR SPECIFIC LOSSES FROM ACCIDENTS ONLY.

THIS CERTIFICATE IS NOT RENEWABLE.


Signed for **The United States Fire Insurance Company** By:

Signature



Douglas M. Libby
Chairman and CEO

Signature



James Kraus
Secretary

TABLE OF CONTENTS

The following provisions appear within this Certificate in the following order:

Schedule of Benefits
Definitions
Scope of Coverage
Description of Hazards
Description of Benefits
Exclusions
Additional Exclusions
Limitations
Premium Provisions
General Provisions
Claim Provisions

SCHEDULE OF BENEFITS

COVERAGE IS PROVIDED UNDER GROUP POLICY NUMBER: AH-GA26932-002
ISSUED TO GROUP POLICYHOLDER: The Group and Blanket Accident & Health Insurance Trust

CERTIFICATEHOLDER:	SoCal Street Hockey,Inc.
CERTIFICATE NUMBER:	US501876
CERTIFICATE EFFECTIVE DATE:	09/22/2016 12:01 AM
CERTIFICATE EXPIRATION DATE:	09/22/2017 12:01 AM
BENEFIT PERIOD:	Provided treatment begins within 90 days from the date of Injury, Benefits are payable for 12 months from the date of an Injury. The Injury must occur after the Effective Date and prior to the Expiration Date and care must be Medically Necessary.
PREMIUM:	\$2,610.00
DEDUCTIBLE AMOUNT:	\$250.00
COINSURANCE PERCENTAGE:	100% of Usual, Reasonable & Customary Charges, URC
MAXIMUM BENEFIT AMOUNT:	\$10,000.00
ELIGIBLE PERSONS:	All Participants & Staff of the Policyholder's Programs
SPECIFIED ACTIVITY:	Floor hockey

MEDICAL EXPENSE BENEFIT

Hospital Room & Board Daily Maximum Benefit Amount:	URC
Intensive Care Room & Board Daily Maximum Benefit:	URC
Hospital Miscellaneous Maximum Benefit Amount:	URC
Outpatient Pre-Admission Testing Benefit Amount:	URC
Outpatient Hospital Emergency Room Treatment Maximum Benefit Amount:	URC
Surgical Benefits:	
Primary Surgeons Maximum Benefit Amount:	URC
Assistant Surgeon, Second Surgical Opinion, Consultation Maximum Benefit:	URC
Anesthesia Maximum Benefit:	URC
Surgical Facility Maximum Benefit per Operating Session:	URC
Doctor's Visits	
In-Hospital Maximum Benefit:	URC
Office Visits Maximum Benefit:	URC
Maximum for All In-Hospital and Office Doctor's Visits:	URC
X-ray and Laboratory Maximum Benefit Amount:	URC
Nursing Maximum Benefit Amount:	URC
Physiotherapy Benefit	
Maximum Benefit Amount (Hospital Inpatient):	URC
Maximum Benefit Amount (Outpatient):	URC
Maximum for All Physiotherapy Combined (Inpatient & Outpatient):	URC
Ambulance Maximum Benefit Amount:	URC

Medical Equipment Rental Charges Maximum Benefit Amount:	URC
Medical Services and Supplies Maximum Benefit Amount (Blood, Blood Transfusions, Oxygen):	URC
Dental Treatment For Injury Only Maximum Benefit Amount:	URC

OUT-PATIENT PRESCRIPTION DRUG BENEFIT	
Maximum Benefit Amount:	URC

ACCIDENTAL DEATH, DISMEMBERMENT, LOSS OF SIGHT, SPEECH, OR HEARING	
Principal Sum:	\$10,000.00

DEFINITIONS

The terms shown below shall have the meaning given in this section whenever they appear in this Certificate. Additional terms may be defined within the provision to which they apply.

"Accident" means a sudden, unforeseeable external event which:

- (1) Causes Injury to one or more Covered Persons; and
- (2) Occurs while coverage is in effect for the Covered Person.

"Benefit Period" means the period of time from the date of Injury, as shown in the Schedule of Benefits.

"Covered Person" means a person eligible for coverage as identified in the Application for whom proper premium payment has been made, and who is therefore insured under this Certificate.

"Deductible" means the amount of Eligible Expenses which must be paid by the Covered Person before benefits are payable under this Certificate. It applies separately to each Covered Person.

"Doctor" means a licensed practitioner of the healing arts acting within the scope of his license. Doctor does not include:

- (1) The Covered Person;
- (2) The Covered Person's spouse, child, parent, brother, or sister; or
- (3) A person living with a Covered Person.

"Eligible Expenses" means the Usual, Reasonable and Customary charges for services or supplies which are incurred by the Covered Person for the Medically Necessary treatment of an Injury. Eligible Expenses must be incurred while this Certificate is in force.

"He", "his" and "him" includes "she", "her" and "hers."

"Health Care Plan" means any contract, policy or other arrangement for benefits or services for medical or dental care or treatment under:

- (1) Group or blanket insurance, whether on an insured or self-funded basis;
- (2) Hospital or medical service organizations on a group basis;
- (3) Health Maintenance Organizations on a group basis.
- (4) Group labor management plans;
- (5) Employee benefit organization plan;
- (6) Professional association plans on a group basis; or
- (7) Any other group employee welfare benefit plan as defined in the Employee Retirement Income Security Act of 1974 as amended.

"Hospital" means an institution which:

- (1) Is operated pursuant to law;
- (2) Is primarily and continuously engaged in providing medical care and treatment to sick and injured persons on an inpatient basis;
- (3) Is under the supervision of a staff of doctors;
- (4) Provides 24-hour nursing service by or under the supervision of a graduate registered nurse, (R.N.);
- (5) Has medical, diagnostic and treatment facilities, with major surgical facilities;
 - (a) On its premises; or
 - (b) Available to it on a prearranged basis; and
- (6) Charges for its services.

"Hospital" does not include:

- (1) A clinic or facility for:
 - (a) Convalescent, custodial, educational or nursing care;
 - (b) The aged, drug addicts or alcoholics; or
 - (c) Rehabilitation; or
- (2) A military or veterans hospital or a hospital contracted for or operated by a national government or its agency unless:

- (a) The services are rendered on an emergency basis; and
- (b) A legal liability exists for the charges made to the individual for the services given in the absence of insurance.

"Hospital Stay" means a Medically Necessary overnight confinement in a Hospital when room and board and general nursing care are provided for which a per diem charge is made by the Hospital.

"Injury" means bodily harm which results, directly and independently of disease or bodily infirmity, from an Accident. All injuries to the same Covered Person sustained in one accident, including all related conditions and recurring symptoms of the Injuries will be considered one Injury.

"Medically Necessary" or "Medical Necessity" means the service or supply is:

- (1) Prescribed by a Doctor for the treatment of the Injury; and
- (2) Appropriate, according to conventional medical practice for the Injury in the locality in which the service or supply is given.

"Nurse" means either a professional, licensed, graduate registered nurse (R.N.) or a professional, licensed practical nurse (L.P.N.).

"School" means the participating School or School District where the Covered Person is enrolled or employed. The School must be a duly accredited (state certified or accredited) primary, elementary, secondary, or collegiate School.

"Sickness" means illness or disease which begins or for which an expense was first incurred while coverage is in force under this Certificate for the Covered Person. Sickness includes complications of pregnancy. All related conditions and recurring symptoms of sickness to the same person will be considered one sickness.

"Student Infirmary" means an on campus facility which:

- (1) Provides medical care and treatment to sick and injured students and faculty;
- (2) Is under the supervision of a Doctor;
- (3) Provides nursing services; and
- (4) Charges for its services.

"Student Infirmary" does not include:

- (1) Medical, diagnostic or treatment facilities with major surgical facilities:
 - (a) On its premises; or
 - (b) Available to it on a prearranged basis; or
- (2) In-patient care.

(No benefits are payable for services, supplies, or treatment in a Student Infirmary. This definition is applicable only to its reference in the provision titled Additional Exclusions.)

"Supervised or Sponsored Activity" means a Certificateholder or School authorized function:

- (1) In which the Covered Person participates;
- (2) Which is organized by or under its auspices;

which is within the scope of customary activities for such entity and is shown on the Schedule of Benefits.

"Usual, Reasonable and Customary" means:

- (1) With respect to fees or charges, fees for medical services or supplies which are:
 - (a) Usually charged by the provider for the service or supply given; and
 - (b) The average charged for the service or supply in the locality in which the service or supply is received; or
- (2) With respect to treatment or medical services, treatment which is reasonable in relationship to the service or supply given and the severity of the condition.

SCOPE OF COVERAGE

We will provide the benefits described in this Certificate to all Covered Persons who suffer a covered loss which:

- (1) Is within the scope of the **DESCRIPTION OF BENEFITS PROVISIONS** and results, directly and independently of disease or bodily infirmity, from an Injury which is suffered in an Accident;
- (2) Occurs while the person is a Covered Person under this Certificate; and

- (3) Is within the scope of the risks set forth in the **DESCRIPTION OF HAZARDS** provisions.

Full Excess Medical Expense:

If an Injury to the Covered Person results in his incurring Eligible Expenses for any of the services in the SCHEDULE OF BENEFITS, we will pay the Eligible Expenses incurred, subject to the Deductible Amount and Coinsurance Percentage (if any), that are in excess of Expenses payable by any other Health Care Plan, regardless of any Coordination of Benefits provision contained in such Health Care Plan.

The Covered Person must be under the care of a Doctor when the Eligible Expenses are incurred. The Expense must be incurred solely for the treatment of a covered Injury:

- (1) While the person is insured under this Certificate; or
- (2) During the Benefit Period stated on the SCHEDULE OF BENEFITS.

The first Expense must be incurred within the time frame shown on the SCHEDULE OF BENEFITS.

The total of all medical benefits payable under this Certificate is shown on the SCHEDULE OF BENEFITS: and

- (1) Subject to the specific maximums shown on the SCHEDULE OF BENEFITS; and
- (2) Subject to compliance with the requirement, set forth in the Limitations section of this Certificate.

Non-Duplication of Benefits Provision:

This provision applies if a Covered Person:

- (1) Is covered by any other blanket or group health care plan; and
- (2) Would, as a result, receive total medical expense or service benefits in excess of the expenses actually incurred.

In this case, the medical expense benefits we will pay under this Certificate will be reduced by such excess. This provision does not apply if we would be primary under any coordination of benefit guidelines contained in the other health care plans.

PROVISIONS CONCERNING COVERED PERSONS

Eligibility:

Persons eligible to be insured under this Certificate are those persons described as an ELIGIBLE CLASS on the Application who have completed any applicable Service Waiting Period. This includes anyone who may become eligible while this Certificate is in force.

Effective Dates:

A Covered Person will become an insured under this Certificate, provided proper premium payment is made, on the latest of:

- (1) The Effective Date of this Certificate; or
- (2) The day he becomes eligible according to the referenced date shown in the Application.

Termination:

Insurance for a Covered Person will end on the earliest of:

- (1) The date he is no longer in an Eligible Class.
- (2) The date he reports for active duty in any Armed Forces, according to the referenced date shown in the Application. We will refund, upon receipt of proof of service, any premium paid, calculated from the date active duty begins until the earlier of:
 - (a) The date the premium is fully earned; or
 - (b) The Expiration Date of this Certificate.

This does not include Reserve or National Guard duty for training;

- (3) The end of the period for which the last premium contribution is made; or
- (4) The date the Group Policy is terminated.

DESCRIPTION OF HAZARDS

HAZARD: CERTIFICATE HOLDER FUNCTIONS

Subject to all other provisions of this Certificate, coverage is provided for a Covered Person while he is:

- (1) Attending or participating in a Supervised or Sponsored Activity; or
- (2) Attending a Certificate holder function.

The Covered Person must be:

- (1) On the premises of the Certificate holder:
 - (a) During its normal hours;
 - (b) During scheduled functions; or
 - (c) During other periods if he is attending or participating in a Supervised or Sponsored Activity;
- (2) Not on Certificate holder premises and attending or participating in a Supervised or Sponsored Activity;
- (3) Traveling directly, without interruption:
 - (a) Between his home and the Certificate holder's premises for participation in a Supervised or Sponsored Activity;
 - (b) Between the site of the Supervised or Sponsored Activity and his home or the Certificate holder's premises.
 - (c) In a vehicle which is:
 - (i) Designated or furnished by the Certificate holder;
 - (ii) Operated by a properly licensed adult driver; and
 - (iii) Under the direct supervision of the Certificate holder; or
 - (d) In a vehicle other than that described in (3)(c) when operated by a properly licensed driver.

Travel time includes the time:

- (i) To or from home, the Certificate holder's address and the Supervised or Sponsored Activity;
- (ii) Before the appointed time; and
- (iii) After the Supervised or Sponsored Activity is completed.

Unless otherwise stated, we will pay benefits for a covered loss, only once, even if coverage was provided under more than one Description of Hazards.

DESCRIPTION OF BENEFITS

BENEFIT A: BENEFITS FOR ACCIDENTAL DEATH, DISMEMBERMENT, LOSS OF SIGHT, OR SPEECH AND HEARING

If, within 1-year from the date of an Accident covered by this Certificate, Injury from such Accident, results in Loss listed below, we will pay the percentage of the Principal Sum set opposite the loss in the table below. If the Covered Person sustains more than one such Loss as the result of one Accident, we will pay only one amount, the largest to which he is entitled. This amount will not exceed the Principal Sum which applies for the Covered Person.

<u>Loss</u>	<u>Percentage of Principal Sum</u>
Loss of Life	100%
Loss of Both Hands	100%
Loss of Both Feet	100%
Loss of Entire Sight of Both Eyes	100%
Loss of One Hand and One Foot	100%
Loss of One Hand and Entire Sight of One Eye	100%
Loss of One Foot and Entire Sight of One Eye	100%
Loss of Speech and Hearing (both ears)	100%
Loss of One Hand	50%
Loss of One Foot	50%

Loss of Entire Sight of One Eye	50%
Loss of Speech	50%
Loss of Hearing (both ears)	50%
Loss of Thumb and Index Finger of the Same Hand	25%

Loss of a hand or foot means complete Severance through or above the wrist or ankle joint.

Loss of sight means the total, permanent loss of sight of the eye. The loss of sight must be irrecoverable by natural, surgical or artificial means.

Loss of speech means total, permanent and irrecoverable loss of audible communication.

Loss of hearing means total and permanent loss of hearing in both ears which cannot be corrected by any means.

Loss of a thumb and index finger means complete Severance through or above the metacarpophalangeal joints (the joints between the fingers and the hand).

In California, loss of a thumb and index finger means loss by complete Severance of at least one whole phalanx of each.

In South Carolina, the complete severance of four whole fingers from one hand equals the loss of one hand.

"Severance" means the complete separation and dismemberment of the part from the body.

BENEFIT - MEDICAL EXPENSE

We will pay, Eligible Expenses for a Covered Person's Injury, subject to the Deductible Amount and Coinsurance Percentage, if any, shown in the Schedule of Benefits. Eligible Expenses are those incurred for:

- (1) **Hospital Room and Board** – charges for the most common semi-private daily room rate for each day of the Hospital Stay, up to the Maximum Daily Benefit Amount shown in the Schedule of Benefits for Hospital Room and Board.
- (2) **Intensive Care Room and Board** - charges for each day of Intensive Care Unit confinement, up to the Daily Maximum Benefit Amount shown in the Schedule of Benefits for the Intensive Care Room and Board benefit. This payment is in lieu of payment for the Hospital Room and Board charges for those days.
- (3) **Hospital Miscellaneous** - charges during a Hospital Stay, up to the Maximum Daily Benefit Amount shown in the Schedule of Benefits for the Hospital Miscellaneous benefit. Miscellaneous charges do not include charges for telephone, radio or television, extra beds or cots, meals for guests, take home items, or other convenience items.
- (4) **Outpatient Hospital Expenses** - charges by a Hospital for:
 - (a) Pre-admission testing (confinement must occur within 7 days of the testing); or
 - (b) Emergency room treatment, up to the Maximum Benefit Amount per emergency shown in the Schedule of Benefits for the Outpatient Emergency Room Treatment benefit.
- (5) **Surgical Benefits** - charges for:
 - (a) A Doctor, for primary performance of a surgical procedure, up to the Maximum Benefit Amount shown in the Schedule of Benefits per procedure. Two or more surgical procedures through the same incision will be considered as one procedure. However, we will pay up to 50% of the surgical procedure charge when more than one surgical procedure through different operating fields are performed during the same surgical session.
 - (b) A Doctor, for: (i) assistant surgeon duties; (ii) a second surgical opinion; or (iii) consultation, up to the Maximum Benefit shown in the Schedule of Benefits for an Assistant Surgeon, Second Surgical Opinion, and Consultation.

- (c) Anesthesia and its administration, up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Anesthesia benefit.
 - (d) Use of surgical facilities, up to the Maximum Benefit Amount per operating session, as shown in the Schedule of Benefits for the Surgical Facility benefit.
- (6) **Doctor's Visits** - charges by a Doctor for other than pre- or post-operative care:
- (a) For in-Hospital visits, up to the Maximum Benefit Amount shown in the Schedule of Benefits for Doctor's Visit – In-Hospital.
 - (b) For office visits, up to the Maximum Benefit Amount shown in the Schedule of Benefits for Doctor's Office Visits.
- Total visits per Injury will not exceed the combined Maximum shown in the Schedule of Benefits for All In-Hospital and Office Doctor's Visits.
- (7) **X-Ray and Laboratory** - charges for X-ray and laboratory tests, up to the Maximum Benefit Amount shown in the Schedule of Benefits for the X-ray & Laboratory benefit.
- (8) **Nursing Services** - Charges for nursing services (other than routine Hospital care) by or under the supervision of a licensed graduate registered nurse, up to the Maximum Benefit Amount shown on the Schedule of Benefits for the Nursing benefit.
- (9) **Physiotherapy** - Charges for physiotherapy:
- (a) While Hospital confined, up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Hospital Inpatient Physiotherapy benefit;
 - (b) As an outpatient, up to the Maximum Benefit Amount shown on the Schedule of Benefits for the Outpatient Physiotherapy benefit.
- Physiotherapy includes:
- (a) Heat treatment;
 - (b) Diathermy;
 - (c) Microtherm;
 - (d) Ultrasonic;
 - (e) Adjustment;
 - (f) Manipulation;
 - (g) Massage therapy and
 - (h) Acupuncture.
- Total treatment per Injury will not exceed the Maximum Benefit Amounts for Physiotherapy shown in the Schedule of Benefits.
- (10) **Ambulance** - from the place where the Injury occurred to the Hospital, up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Ambulance benefit.
- (11) **Medical Equipment Rental** - charges for medical equipment for:
- (a) A wheelchair;
 - (b) An iron lung; or
 - (c) Other medical equipment for which prior approval by us has been given;
- up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Medical Equipment Rental benefit.
- (12) **Medical Services and Supplies** - Charges for medical services and supplies for:
- (a) Oxygen and its administration;
 - (b) Blood and blood transfusions;
- up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Medical Service & Supply benefit.
- (13) **Dental Treatment** - Charges for dental treatment for Injury to a tooth which was sound and natural at the time of Injury, up to the Maximum Benefit Amount shown in the Schedule of Benefits for the Dental Treatment benefit.

The amounts payable under this Medical Expense benefit could be greatly reduced if the Covered Person does not comply with the requirements in the Limitations section of this Certificate.

BENEFIT - OUT-PATIENT PRESCRIPTION DRUG BENEFIT

We will pay the Eligible Expenses, subject to the Deductible Amount and Coinsurance Percentage shown in the Schedule of Benefits, if any; for a Prescription Drug or medication when prescribed by a Doctor on an outpatient basis.

Prescription Drug means a drug which:

- (1) Under Federal law may only be dispensed by written prescription; and
- (2) Is utilized for the specific purpose approved for general use by the Food and Drug Administration.

The Prescription Drug must be dispensed for the out-patient use by the Covered Person:

- (1) On or after the Covered Person's Effective Date; and
- (2) By a licensed pharmacy provider.

Benefits are payable up to the Maximum Benefit Amount shown on the Schedule of Benefits.

The amount payable under this benefit could be greatly reduced if the Covered Person does not comply with the requirements in the Limitations section of this Certificate.

EXCLUSIONS

Benefits will not be paid for a Covered Person's loss which:

- (1) Is caused by or results from the Covered Person's own:
 - (a) Intentionally self-inflicted Injury, suicide or any attempt thereof. (In Missouri this applies only while sane.);
 - (b) Voluntary self-administration of any drug or chemical substance not prescribed by, and taken according to the directions of, a doctor (Accidental ingestion of a poisonous substance is not excluded.);
 - (c) Commission or attempt to commit a felony;
 - (d) Participation in a riot or insurrection;
 - (e) Driving under the influence of a controlled substance unless administered on the advice of a doctor; or
 - (f) Driving while Intoxicated. "Intoxicated" will have the meaning determined by the laws in the jurisdiction of the geographical area where the loss occurs;
- (2) Is caused by or results from:
 - (a) Declared or undeclared war or act of war;
 - (b) An Accident which occurs while the Covered Person is on active duty service in any Armed Forces. (Reserve or National Guard active duty for training is not excluded unless it extends beyond 31 days.);
 - (c) Aviation, except as specifically provided in this Certificate;
 - (d) Sickness, disease, bodily or mental infirmity or medical or surgical treatment thereof, bacterial or viral infection, regardless of how contracted. This does not include bacterial infection that is the natural and foreseeable result of an accidental external bodily injury or accidental food poisoning.
 - (e) Nuclear reaction or the release of nuclear energy. However, this exclusion will not apply if the loss is sustained within 180 days of the initial incident and:
 - (i) The loss was caused by fire, heat, explosion or other physical trauma which was a result of the release of nuclear energy; and
 - (ii) The Covered Person was within a 25-mile radius of the site of the release either:
 - 1) At the time of the release; or
 - 2) Within 24 hours of the start of the release.

ADDITIONAL EXCLUSIONS

Benefits will not be paid for:

1. Normal health checkups;

2. Dental care or treatment other than care of sound, natural teeth and gums required on account of Injury resulting from an Accident while the Covered Person is covered under this Certificate, and rendered within 6 months of the Accident;
3. Services or treatment rendered by a doctor, nurse or any other person who is:
 - (a) Employed or retained by the Certificateholder; or
 - (b) Who is the Covered Person or a member of his immediate family;
4. Charges which:
 - (a) The Covered Person would not have to pay if he did not have insurance; or
 - (b) Are in excess of Usual, Reasonable and Customary charges.
5. An Injury that is caused by flight in:
 - (a) An aircraft, except as a fare-paying passenger;
 - (b) A space craft or any craft designed for navigation above or beyond the earth's atmosphere; or
 - (c) An ultra light, hang-gliding, parachuting or bungi-cord jumping;
6. Travel in or upon:
 - (a) A snowmobile;
 - (b) Any two or three wheeled motor vehicle;
 - (c) Any off-road motorized vehicle not requiring licensing as a motor vehicle;
7. Any Accident where the Covered Person is the operator of a motor vehicle and does not possess a current and valid motor vehicle operator's license;
8. That part of medical expense payable by any automobile insurance policy without regard to fault. (Does not apply in any state where prohibited);
9. Injury that is:
 - (a) The result of the Covered Person being Intoxicated. ("Intoxicated" will have the meaning determined by the laws in the jurisdiction of the geographical area where the loss occurs); or
 - (b) Caused by any narcotic, drug, poison, gas or fumes voluntarily taken, administered, absorbed or inhaled, unless prescribed by a doctor;
10. Any Sickness, except infection which occurs directly from an Accidental cut or wound or diagnostic tests or treatment, or ingestion of contaminated food,
11. Expenses to the extent that they are paid or payable under other valid and collectible group insurance or medical prepayment plan;
12. Blood or Blood plasma, except for charges by a Hospital for the processing or administration of blood;
13. Elective treatment or surgery, health treatment, or examination where no Injury is involved;
14. Injury sustained while in the service of the armed forces of any country. When the Covered Person enters the armed forces of any country, we will refund the unearned pro rata premium upon request;
15. Eyeglasses, contact lenses, hearing aids, braces, appliances, or examinations or prescriptions therefore;
16. Treatment in any Veterans Administration or Federal Hospital, except if there is a legal obligation to pay;
17. Treatment of temporomandibular joint (TMJ) disorders involving the installation of crowns, pontics, bridges or abutments, or the installation, maintenance or removal of orthodontic or occlusal appliances or equilibration therapy;
18. Cosmetic surgery, except for reconstructive surgery on a diseased or injured part of the body;
19. Any loss which is covered by state or federal worker's compensation, employers liability, occupational disease law, or similar laws;
20. The repair or replacement of existing artificial limbs, orthopedic braces, or orthotic devices;
21. Rest cures or custodial care;
22. The repair or replacement of existing dentures, partial dentures, braces or fixed or removable bridges;
23. Expenses incurred for an Accident or Sickness after the Benefit Period shown in the Schedule of Benefits;
24. Orthopedic appliances which are used mainly to protect an Injury so that a covered student can take part in interscholastic or intercollegiate sports;
25. Services and supplies furnished by the Policyholder's infirmary, its employees, or doctors who work for the Policyholder's;
26. Hernia of any kind; or any bacterial infection that was not caused by an Accidental cut or wound;
27. Prescription medicines unless specifically provided for under this Certificate.

LIMITATIONS

Any benefits payable under this Certificate will be limited to the following:

- (1) The medical benefits otherwise payable under this Certificate will be reduced by 50% if:

- (a) Excess insurance is provided under this Certificate; and
- (b) The Covered Person has coverage under another plan providing medical expense benefits; and
- (c) The other plan is an HMO, PPO or similar arrangement ("PPO-Preferred Provider Organization" means an Organization offering health care services through designated health care providers who agree to perform these services at rates lower than nonpreferred providers.); and
- (d) The Covered Person does not use the facilities or services of the HMO, PPO or similar arrangement for the provision of benefits.

The Covered Person's limitation does not apply to emergency treatment required within 24 hours after an Accident which occurred outside the geographic area serviced by the HMO, PPO or similar arrangement.

- (2) Costs that exceed the Usual, Reasonable and Customary charges in the area where the services are furnished or supplies provided. Services, supplies and equipment must be:
 - a) Medically necessary for the care or treatment of a covered Injury;
 - b) Received while coverage is in force under this Certificate; and
 - c) Rendered and/or prescribed by a licensed Doctor other than the Covered Person (or a member of his household or immediate family) in accordance with current medical standards and practices.
- (3) The application of the Coordination of Benefits or Non-Duplication of Benefits provision.
- (4) If the Covered Person is admitted into the Hospital on a Friday or a Saturday on a non-emergency basis and the procedure for which he is admitted is not performed on the day of or the day after admission, we will not pay the Hospital charges for room and board or miscellaneous Hospital charges for the initial Friday or Saturday preceding the procedure.

PREMIUM PROVISIONS

GRACE PERIOD:

A grace period of 31-days is granted for each premium due after the first premium due date. Coverage will stay in force during this period unless notice has been sent, in accordance with the POLICY TERMINATION provision, of the intent to terminate coverage under this Certificate. Coverage will end if the premium is not paid by the end of the grace period.

PREMIUMS:

Premium due dates are the first of every month. Premium payment made in advance or for more than a one month period will not affect any provisions of this Certificate with regard to change. Failure by the Certificateholder to pay premiums when due or within the grace period shall be deemed notice to us to terminate coverage at the end of the period for which premium was paid.

CHANGES IN RATES:

We have the right to change the premium rates on any premium due date:

- (1) After the first 12 months insurance is in effect;
- (2) Coinciding with a change in the coverage provided or classes eligible; or
- (3) Coinciding with a change in the risks we have assumed.

We will give 31 days written notice of any change under (1) above. Notice will be sent to the Certificateholder's most recent address in our records.

GENERAL PROVISIONS

ENTIRE CONTRACT; CHANGES:

This Certificate, the application of the Certificateholder (if any, a copy of which is attached), endorsements, riders and attached papers constitute the entire contract between the parties. If an application of a Covered Person is required, the application of any Insured, at our option, may also be made a part of this contract.

All statements made by the Certificateholder or by a Covered Person are deemed representations and not warranties. No such statement will cause us to deny or reduce benefits or be used as a defense to a claim unless a copy of the instrument containing the statement is or has been furnished to such person; or, in the event of his death or incapacity, his beneficiary or representative. After 2-years from the Covered Person's effective date of coverage, no such statement, except in the case of fraud or with respect to eligibility for coverage, will cause such coverage to be contested.

No change in this Certificate will be valid until approved by one of our executive officers. This approval must be endorsed on or attached to this Certificate. No agent may change this Certificate or waive any of its provisions.

WORKERS' COMPENSATION INSURANCE:

This Certificate is not in lieu of and does not affect any requirement for coverage under any Workers' Compensation Insurance.

CERTIFICATES OF INSURANCE:

A certificate of insurance will be delivered to the Certificateholder for delivery to a Covered Person. Each certificate will list the benefits, conditions and limits of the Certificate. It will state to whom the benefits will be paid.

CONFORMITY WITH STATE STATUTES:

Any provision of this Certificate in conflict, on the Effective Date of this Certificate, with the laws of the state where it is delivered, is amended to conform to the minimum requirements of such laws.

CLAIM PROVISIONS

NOTICE OF CLAIM:

Written notice must be given to us within 30 days after a covered loss occurs or begins or as soon as reasonably possible. Notice can be given at our administrative office as shown on the cover page or to our agent. Notice should include the Certificateholder's name and number and a Covered Person's name and address.

CLAIM FORMS:

When we receive the notice of claim, we will send forms for filing proof of loss. If claim forms are not sent within 15 days after notice is given, the proof requirements will be met by submitting, within the time required under PROOF OF LOSS, written proof of the nature and extent of the loss.

PROOF OF LOSS:

Written proof of loss must be furnished to us in the case of a claim for loss for which this Certificate provides periodic payment contingent upon continuing loss within 90 days after the end of the period for which we are liable. Written proof that the loss continues must be furnished to us at intervals required by us.

In case of claim for any other loss, proof must be furnished within 90 days after the date of such loss.

If that is not reasonably possible, we will not deny or reduce any claim if proof is furnished as soon as reasonably possible. Proof must, in any case, be furnished not more than a year later, except for lack of legal capacity.

TIME OF PAYMENT OF CLAIMS:

Benefits due under this Certificate for a loss, other than a loss for which this Certificate provides installments, will be paid immediately upon receipt of due written proof of such loss.

Subject to written proof of loss, all accrued benefits for loss for which this Certificate provides installments will be paid Monthly; any balance remaining unpaid upon the termination of liability will be paid immediately upon receipt of a written proof of loss, unless otherwise stated in the Description of Benefits.

PAYMENT OF CLAIMS:

Benefits for a Covered Person's loss of life will be paid to the beneficiary named in our records, if any, at the time of payment. The benefits can be paid in one sum or, at a Covered Person's written request, in accordance with one of our settlement plans. If a Covered Person has not requested any settlement plan, the beneficiary can do so in writing after a Covered Person's death. If there is no named beneficiary or surviving beneficiary, a Covered Person's loss of life benefits will be paid in one sum to the first surviving class of following in the order shown below:

- (1) The beneficiary named to receive a Covered Person's proceeds;
- (2) Spouse;
- (3) Child or children;
- (4) Mother or father;
- (5) Sisters or brothers; or
- (6) The estate of a Covered Person.

If we are to pay benefits to the estate or to a person who is incapable of giving a valid release, we may pay up to \$1,000 to a relative by blood or marriage whom we believe is equitably entitled. This good faith payment satisfies our legal duty to the extent of that payment.

Any other accrued benefits which are unpaid at a Covered Person's death may, at our option, be paid either to his beneficiary or to his estate. All other benefits, unless specifically stated otherwise, will be paid to a Covered Person.

PAYMENT OF CLAIMS: OTHER BENEFITS:

All other benefits will be paid to the Covered Person, if he is living, if not, we will pay his beneficiary or his estate.

CHANGE OF BENEFICIARY: (Applicable only if an Accidental Death or Dismemberment benefit is provided)

The Insured can change the beneficiary at any time by giving us written notice. The beneficiary's consent is not required for this or any other change which a Covered Person may make unless the designation of beneficiary is irrevocable or otherwise required by law.

CONDITIONAL CLAIM PAYMENT:

If a Covered Person incurs expenses for Injuries received in a covered Accident, and in our opinion a third party may be liable, we will pay benefits if:

- (1) The Covered Person first agrees in writing to refund the lesser of:
 - (a) The amount we actually paid for such expenses; or
 - (b) The amount actually received from the third party for such expenses; and
- (2) The third party's liability is determined and satisfied whether by settlement, judgment, arbitration or otherwise.

However, prior to our payment of benefits under this Certificate, if the third party's liability is satisfied in an amount less than the benefits payable under this Certificate, we will pay the difference.

PHYSICAL EXAMINATION AND AUTOPSY:

We will pay the cost and have the right to have the Covered Person examined as often as reasonably necessary while the claim is pending. We can have an autopsy made at our expense unless prohibited by law. (Autopsies are not permitted to be required in Massachusetts, Mississippi and South Carolina.)

RECOVERY OF BENEFITS:

We reserve the right to recover from a Covered Person any benefits we have paid to him for injuries:

- (1) Received in a covered Accident; and
- (2) Which are covered under:
 - (a) workers' compensation or similar statutory remedies available under law; or
 - (b) Any employer's liability Insurance.

It will be assumed that the Covered Person is in receipt of such benefits unless he gives us proof such benefits have been denied to him.

SUBROGATION:

If we have paid benefits to a Covered Person for Injuries received in a covered Accident, and in our opinion a third party may be liable, we will be subrogated to the extent of such payment and to all of the rights of the Covered Person regarding the recovery of benefits paid or to any settlement or judgment which results from the exercise of these rights. The Covered Person agrees to sign papers and do whatever else is necessary to transfer his rights to us. We will exercise such rights on his behalf. He further agrees to furnish us with all relevant information and documents.

LEGAL ACTIONS:

No action at law or in equity shall be brought to recover benefits under this Certificate less than 60 days after written proof of loss has been furnished as required by this Certificate. No such action shall be brought more than 3 years after the time written proof of loss is required to be furnished.

When used throughout this document "The Company", "Our", "We", or "Us" means:

- ☐ United States Fire Insurance Company
☐

PRIVACY POLICY AND PRACTICES

The Company values your business and your trust. In order to administer insurance policies and provide you with effective customer service, we must collect certain information about our customers. We want you to know that we are committed to protecting your private information and we will comply with all federal and state privacy laws. Below is a Privacy Notice describing our policy regarding the collection and disclosure of personal information. Please review this Notice and keep a copy of it with your records.

Your Privacy is Our Concern

When you apply to The Company for insurance or make a claim against a policy written by The Company, you disclose information about yourself to us. There are legal requirements governing the collection, use, and disclosure of such information. The Company maintains physical, electronic, and procedural safeguards that comply with state and federal regulations to guard your personal information. We also limit employee access to personally identifiable information to those with a business reason for knowing such information. The Company instructs our employees as to the importance of the confidentiality of personal information, and takes measures to enforce employee privacy responsibilities.

What kind of information do we collect about you and from whom?

We obtain most of our information from you. The application or claim form you complete, as well as any additional information you provide, generally gives us most of the information we need to know. Sometimes we may contact you by phone or mail to obtain additional information. We may use information about you from other transactions with us, our affiliates, or others. Depending on the nature of your insurance transaction, we may need additional information about you or other individuals proposed for coverage. We may obtain the additional information we need from third parties, such as other insurance companies or agents, government agencies, medical personnel, the state motor vehicle department, information clearinghouses, credit reporting agencies, courts, or public records. A report from a consumer reporting agency may contain information as to creditworthiness, credit standing, credit capacity, character, general reputation, hobbies, occupation, personal characteristics, or mode of living.

What do we do with the information collected about you?

If coverage is declined or the charge for coverage is increased because of information contained in a consumer report we obtained, we will inform you, as required by state law or the federal Fair Credit Reporting Act. We will also give you the name and address of the consumer reporting agency making the report. We may retain information about our former customers and may disclose that information to affiliates and non-affiliates only as described in this notice.

To whom do we disclose information about you?

We may disclose all the information that we collect about you, as described above. We may disclose such information about you to our affiliated companies, such as:

- Insurance companies;
- Insurance agencies;
- Third party administrators;
- Medical bill review companies; and
- Reinsurance companies.

We may also disclose nonpublic personal information about you to affiliated and nonaffiliated third parties as permitted by law. You have a right to access and correct the personal information we collect, maintain, and disclose about you.

How to contact Us

You may obtain a more detailed description of the information practices prescribed by law by contacting us at the address below. Remember to include your name, address, policy number, and daytime phone number.

Privacy Policy Coordinator
Fairmont Speciality
5 Christopher Way, 3rd Floor
Eatontown, New Jersey 07724

When used throughout this document "Company", "Our", "We", or "Us" means:

☐ **United States Fire Insurance Company**

GRIEVANCE PROCEDURES

When you submit a claim and that claim is denied, we will provide a written statement containing the reasons for the Adverse Determination. You have the right to request a review of any Company decision or action pertaining to our contractual relationship and to appeal any adverse claim determination we've made by filing a Grievance. These procedures have been developed to ensure a full investigation of a Grievance through a formal process.

DEFINITIONS

A "**Grievance**" is a written complaint requesting a change to a previous claim decision, claims payment, the handling or reimbursement of health care services, or other matters pertaining to your coverage and our contractual relationship.

An "**Adverse Determination**" is a determination by the Company or its designated utilization review organization that (i) a service, treatment, drug, or device, is experimental, investigational, specifically limited or excluded by your coverage; or (ii) a facility admission, the availability of care, continued stay or other health care services proposed or furnished have been reviewed and, based upon the information provided, does not meet the contractual requirements for medical necessity, appropriateness, health care setting, level of care or effectiveness and therefore, the benefit coverage is denied, reduced or terminated in whole or in part.

INFORMAL GRIEVANCE PROCEDURE

You, your authorized representative, or a provider acting on your behalf may submit an oral complaint to us within 60-days after an event that causes a dispute. Telephoning allows you to discuss your complaint or concerns and gives us the opportunity to immediately resolve the problem.

If we don't have all the information necessary to review your complaint, we will request any additional information within 5 business days of receiving your complaint. After we receive all the necessary information, we will provide you, your authorized representative, or a provider acting on your behalf with our written decision within 30-days after receiving the complaint and all necessary information.

If the problem cannot be resolved in this manner, you still have the right to submit a written request for the complaint to be reviewed through the Formal Grievance Procedure, as outlined below.

FORMAL GRIEVANCE PROCEDURE

A formal Grievance may be submitted by you, your authorized representative, or in the event of an Adverse Determination, by a provider acting on your behalf.

If you file a formal Grievance, you will have the opportunity to submit written comments, documents, records and other information you feel are relevant to the Grievance, regardless of whether those materials were considered in the initial Adverse Determination.

First Level Review

Within 3 working business days after receiving the Grievance, we must acknowledge the Grievance and provide you, your authorized representative or a provider with the name, address, and telephone number of the coordinator handling the Grievance and information on how to submit written material. The person(s) who reviews the Grievance will not be the same person(s) who made the initial Adverse Determination. During the review, all information, documents, and other materials submitted relating to the claim will be considered, regardless of whether they were considered in making the previous claim decision. The Insured will not be allowed to attend, or have a representative attend, a First Level Review. The Insured may, however, submit written material for consideration by the reviewer(s).

Grievance

When the Grievance is based in whole or in part on a medical judgment, the review will be conducted by, or in consultation with, a medical doctor with appropriate training and expertise to evaluate the matter.

Following our review of your Grievance, we must issue a written decision to you and, if applicable, to your representative or provider, within 20-days after receiving the Grievance. The written decision must include:

- (1) The name(s), title(s) and professional qualifications of any person(s) participating in the First Level Review process.
- (2) A statement of the reviewer's understanding of the Grievance.
- (3) The specific reason(s) for the reviewer's decision in clear terms and the contractual basis or medical rationale used as the basis for the decision in sufficient detail for the Insured to respond further to our position.
- (4) A reference to the evidence or documentation used as the basis for the decision.
- (5) If the claim denial is based on medical necessity, experimental treatment or similar exclusion, instructions for requesting an explanation of the scientific or clinical rationale used to make the determination.
- (6) A statement advising you of your right to request a Second Level Review, if applicable, and a description of the procedure and timeframes for requesting a Second Level Review.

Second Level Review

The Second Level Review process is available if you are not satisfied with the outcome of the First level Review for an Adverse Determination. Within ten business days after receiving a request for a Second Level Review, we will advise you of the following:

- (1) the name, address, and telephone number of a person designated to coordinate the Grievance review for the Company;
- (2) a statement of your rights, including the right to:
 - attend the Second Level Review
 - present his/her case to the review panel;
 - submit supporting materials before and at the review meeting;
 - ask questions of any member of the review panel;
 - be assisted or represented by a person of his/her choice, including a provider, family member, employer representative, or attorney.
 - request and receive from us free of charge, copies of all relevant documents, records and other information that is not confidential or privileged that were considered in making the Adverse Determination.

We must convene a review panel and hold a review meeting within 45-days after receiving a request for a Second Level Review. We will notify you in writing of the meeting date at least 15-days prior to the date. The review meeting will be held during regular business hours at a location reasonable accessible to you. In cases where a face-to-face meeting is not practical for geographic reasons, we will offer you the opportunity to communicate with the review panel at our expense by conference call or other appropriate technology. Your right to a full review may not be conditioned on whether or not you appear at the meeting.

If you choose to be represented by an attorney, we may also be represented by an attorney. If we choose to have an attorney present to represent our interests, we will notify you at least 15 working days in advance of the review that an attorney will be present and that you may wish to obtain legal representation of your own.

The panel must be comprised of persons who:

- (1) were not previously involved in any matter giving rise to the Second Level Review;
- (2) are not employees of the Company or Utilization Review Organization; and
- (3) do not have a financial interest in the outcome of the review.

A person previously involved in the Grievance may appear before the panel to present information or answer questions.

All persons reviewing a Second Level Grievance involving a Utilization Review non-certification or a clinical issue will be providers who have appropriate expertise, including at least one clinical peer. If we use a clinical peer on an appeal of a Utilization Review non-certification or on a First Level Review, we may use one of our employees on the Second Level Review panel if the panel is comprised of 3 or more persons.

We must issue a written decision to you and, if applicable, to your representative or provider, within 10 business days after completing the review meeting. The decision must include:

- (1) the name(s), title(s) and qualifying credentials of the members of the review panel;
- (2) a statement of the review panel's understanding of the nature of the Grievance and all pertinent facts;
- (3) the review panel's recommendation to the Company and the rationale behind the recommendation;
- (4) a description of, or reference to, the evidence or documentation considered by the review panel in making the recommendation;
- (5) in the review of a Utilization Review non-certification or other clinical matter, a written statement of the clinical rationale, including the clinical review criteria, that was used by the review panel to make the determination;
- (6) the rationale for the Company's decision if it differs from the review panel's recommendation;
- (7) a statement that the decision is the Company's final determination in the matter;
- (8) notice of the availability of the Commissioner's office for assistance, including the telephone number and address of the Commissioner's office.

EXPEDITED REVIEW

You are eligible for an expedited review when the timeframes for an Informal, formal First Level review or Second Level review would reasonably appear to seriously jeopardize your life or health, or your ability to regain maximum function. An expedited review is also available for all Grievances concerning an admission, availability of care, continued stay or health care service for a person who has received emergency services, but who has not been discharged from a facility.

A request for an expedited review may be submitted orally or in writing. An expedited review must be evaluated by an appropriate clinical peer in the same or similar specialty as would typically manage the case being reviewed. If we don't have the information necessary to decide an appeal, we will send you notification of precisely what is required within 24-hours of our receipt of your Grievance. All necessary information, including our decision, will be transmitted by telephone, facsimile, or the most expeditious method available. Provided we have enough information to make a decision, you, your authorized representative, or a provider acting on your behalf will be notified of the determination as expeditiously as the medical condition requires, but in no event more than 72-hours after the review has commenced. Written confirmation of our decision will be provided within 2 working business days of the decision and will contain the same items described in the written decision requirements for First Level reviews.

If the expedited review does not resolve the situation, you, your representative or a provider acting on your behalf may submit a written Grievance.

We will not provide an expedited review for retrospective reviews of Adverse Determinations.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MYERS-STEVENSON & TOOHEY 26101 MARGUERITE PKWY MISSION VIEJO, CA 92692-3203 (949) 348-0656 <i>monica Toohey</i>		CONTACT NAME: Monica Toohey PHONE (A/C, No, Ext): (949) 348-0656 FAX (A/C, No): (949) 348-2630 E-MAIL ADDRESS: mtoohey@myers-stevens.com	
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: SoCal Street Hockey, Inc. 14623 Poner Street la Mirada, CA 90638 <i>Terry Cox</i> <i>562-233-89609</i> <i>TCox32@aol.com</i>		INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance <i>A, XIII</i> INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 21113	

COVERAGES CERTIFICATE NUMBER: USP223788 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		SRPGP-101-0716	09/22/2016 12:01 AM	09/22/2017 12:01 AM	GENERAL AGGREGATE \$2,000,000.00
	PRODUCTS - COMP/OP AGG \$2,000,000.00						
	PERSONAL & ADV INJURY \$1,000,000.00						
	EACH OCCURRENCE \$1,000,000.00						
	FIRE DAMAGE (Any one fire) \$300,000.00						
							MED EXP (Any one person) \$5,000.00
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			<i>Reviewed and approved as to insurance language and/or requirements.</i> <i>11-18-16</i> <i>Risk Management</i>			EACH OCCURRENCE \$
							AGGREGATE \$
							EACH OCCURRENCE \$
							GENERAL AGGREGATE \$
							EACH OCCURRENCE \$
							GENERAL AGGREGATE \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Floor hockey

CERTIFICATE HOLDER

City of Garden Grove, its officers, employees, agents & volunteers
11222 Acacia Parkway
Garden Grove, CA 92842

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Myers-Stevens & Toohey

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

Policy Number: SRPGP-101-0716/USP223788

Insured: SoCal Street Hockey, Inc.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Garden Grove Unified School District and City of Garden Grove, its officers, employees, agents and volunteers 11222 Acacia Parkway Garden Grove, CA 92842
Information required to complete this Schedule, if not shown above will be shown in the Declarations.

Section II - WHO IS AN INSURED is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions of the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

To the extent that any of the additional insureds named herein are liable for occurrences arising out of the named insured's negligent acts or omissions, the insurance afforded to the additional insureds under this endorsement is primary insurance over any other valid or collectible insurance which the additional insureds may have with respect to loss under any of the listed policies. Other insurance of any additional insured applicable to loss is non-contributory and excess over the coverage provided by this endorsement, and the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

Reviewed and approved as to insurance language
and/or requirements.

Heidi M. Jay
Risk Management
11-18-16

ATTACHMENT "____"

REQUEST FOR EXEMPTION FROM PROVIDING AUTOMOBILE LIABILITY
COVERAGE

Contractor/Consultant by the signature of its authorized representative hereunder represents that all work performed under this contract does not require the Contractor/Consultant, its employees, representatives, or agents, to drive to and from the City of Garden Grove or engage in any driving related to the contractual obligations. However, if, at any time during the performance of the Work contemplated by the Contract Documents, or arising out of the services provided, the Contractor/Consultant, its employees, representatives, or agents should need to drive to and from the City of Garden Grove or engage in any driving to meet the contractual obligations, the Contractor will be responsible for notifying and providing the City/Agency/Sanitary District with evidence satisfactory to the City/Agency/Sanitary District that it has secured automobile liability coverage satisfactory to the City/Agency/Sanitary District, prior to any such Consultant/Contractor, employee, representative or agent, performing any work under the Contract Documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true, complete, accurate and correct. I also certify that I am authorized to sign this form on behalf of and bind SOCAL STREET HOCKEY

Company Name

SIGNATURE OF AUTHORIZED PERSON: PRINTED NAME OF AUTHORIZED PERSON: JOHN TERRY COXTITLE OR POSITION OF AUTHORIZED PERSON: PRESIDENTCOMPANY NAME: SOCAL STREET HOCKEYDATE: 11-18-16

NOTE: This form shall serve as a request for exemption from providing proof of Automobile Liability Insurance, unless the approval signature from the City of Garden Grove Risk Management Division is present below.

DO NOT FILL OUT THE BOTTOM PORTION OF THIS REQUEST
City/Agency/Sanitary District Use Only

☐ Denied☒ ApprovedRISK MANAGEMENT DIVISION SIGNATURE: DATE: 11-18-16

Revision B: 10/19/2009



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
9/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MYERS-STEVENSON & TOOHEY 26101 MARGUERITE PKWY MISSION VIEJO, CA 92692-3203 (949) 348-0656		CONTACT NAME: Monica Toohey PHONE (A/C, No, Ext): (949) 348-0656 FAX (A/C, No): (949) 348-2630 E-MAIL ADDRESS: mtoohey@myers-stevens.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: United States Fire Insurance	21113
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS:		INSURER B:	
SoCal Street Hockey, Inc. 14623 Poner Street La Mirada, CA 90638		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: USP223788

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SRPGP-101-0716	09/22/2016 12:01 AM	09/22/2017 12:01 AM	GENERAL AGGREGATE	\$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY	\$1,000,000.00
							EACH OCCURRENCE	\$1,000,000.00
							FIRE DAMAGE (Any one fire)	\$300,000.00
							MED EXP (Any one person)	\$5,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:							
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTO						PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED							
	RETENTION \$							
							EACH OCCURRENCE	\$
							GENERAL AGGREGATE	\$
							EACH OCCURRENCE	\$
							GENERAL AGGREGATE	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Floor hockey

CERTIFICATE HOLDER

CANCELLATION

Garden Grove Unified School district 10331 Stanford Avenue Garden Grove, CA 92840	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Myers-Stevens & Toohey</i>

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

Policy Number: SRPGP-101-0716/USP223788
Insured: SoCal Street Hockey, Inc.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Garden Grove Unified School District and City of Garden Grove, its officers, employees, agents and volunteers 11222 Acacia Parkway Garden Grove, CA 92842
Information required to complete this Schedule, if not shown above will be shown in the Declarations.

Section II - WHO IS AN INSURED is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions of the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

To the extent that any of the additional insureds named herein are liable for occurrences arising out of the named insured's negligent acts or omissions, the insurance afforded to the additional insureds under this endorsement is primary insurance over any other valid or collectible insurance which the additional insureds may have with respect to loss under any of the listed policies. Other insurance of any additional insured applicable to loss is non-contributory and excess over the coverage provided by this endorsement, and the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

Reviewed and approved as to insurance language
and/or requirements.

Heidi M. Gray
Risk Management
11-18-16

ATTACHMENT " _____ "

REQUEST FOR EXEMPTION FROM PROVIDING AUTOMOBILE LIABILITY
COVERAGE

Contractor/Consultant by the signature of its authorized representative hereunder represents that all work performed under this contract does not require the Contractor/Consultant, its employees, representatives, or agents, to drive to and from the City of Garden Grove or engage in any driving related to the contractual obligations. However, if, at any time during the performance of the Work contemplated by the Contract Documents, or arising out of the services provided, the Contractor/Consultant, its employees, representatives, or agents should need to drive to and from the City of Garden Grove or engage in any driving to meet the contractual obligations, the Contractor will be responsible for notifying and providing the City/Agency/Sanitary District with evidence satisfactory to the City/Agency/Sanitary District that it has secured automobile liability coverage satisfactory to the City/Agency/Sanitary District, prior to any such Consultant/Contractor, employee, representative or agent, performing any work under the Contract Documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true, complete, accurate and correct. I also certify that I am authorized to sign this form on behalf of and bind SOCAL STREET HOCKEY
Company Name

SIGNATURE OF AUTHORIZED PERSON: PRINTED NAME OF AUTHORIZED PERSON: JOHN TERRY COXTITLE OR POSITION OF AUTHORIZED PERSON: PRESIDENTCOMPANY NAME: SOCAL STREET HOCKEYDATE: 11-18-16

NOTE: This form shall serve as a request for exemption from providing proof of Automobile Liability Insurance, unless the approval signature from the City of Garden Grove Risk Management Division is present below.

DO NOT FILL OUT THE BOTTOM PORTION OF THIS REQUEST
City/Agency/Sanitary District Use Only

☐ Denied☒ ApprovedRISK MANAGEMENT DIVISION SIGNATURE: DATE: 11-18-16

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Charles Kalil

Dept.: City Manager Dept.: Information Technology

Subject: Authorize the issuance of a purchase order to CPAC, Inc. for the purchase of 180 Hewlett Packard Computers including three years warranty. (Cost: \$121,021.43) (*Action Item*) Date: 2/28/2017

OBJECTIVE

To secure City Council authorization to purchase 180 new and unused Hewlett Packard Business Personal Computers including three years of warranty in the amount of \$121,021.43 from CPAC, Inc., pursuant to IFB No. S-1211.

BACKGROUND

The proposed purchase replaces the City's most dated desktop computer inventory acquired in July 2012. Nearly all of these replacements are in the Police Department. The new computers include the latest Windows operating system, faster processors, larger hard drives, built-in flash card readers, and the ability to handle multiple displays without additional hardware. Benefits of the new computers include improved security and increased performance to support the Police Department's Spillman Records Management System. A formal bid process to replace 180 computers has been completed.

DISCUSSION

There were 55 prospective bidders for this project. Twenty-one (21) bids were received. One bid was not responsive to the bid specifications. Bid results are as follows:

Bidders for IFB No. S-1211	
Bidder Name	Bid Amount
CPAC Inc.	\$121,021.43

Unicom Government, Inc.	\$141,139.80
Southern Computer Warehouse	\$136,664.93
Hypertec USA	\$130,834.79
Staples Technology Solutions	\$126,630.27
Amtek Computer	\$273,302.86
M&A Technology, Inc.	\$130,664.72
Sehi Computer Products, Inc.	\$129,190.68
New Tech Solutions, Inc.	\$126,657.11
Granite Data Solutions	[Not Responsive]\$101,823.75
OM Office Supply, Inc.	\$130,237.43
Dilitex, Inc.	\$128,049.21
Saitech, Inc.	\$127,522.12
Impex Technologies, Inc.	\$171,683.15
Apex Computer Systems, Inc.	\$230,408.73
Zones, Inc.	\$204,246.81
Cyber Computers, Inc.	\$123,473.65
Code Red Infrastructure LLC	\$151,101.76
Data Impressions	\$154,650.26
GST Technologies	\$127,143.92
Zones, Inc.	\$133,878.46

All bids except Granite Data Solutions were found to be responsive.

FINANCIAL IMPACT

The Information Technology Internal Service Fund will absorb the financial impact not to exceed \$121,021.43, which has been budgeted for this purpose.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order to CPAC, Inc. for the purchase of 180 new and unused Hewlett Packard Business Computers, including three years warranty, in the amount of \$121,021.43.

By: Noel Proffitt, Senior Information Technology Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Consideration and approval of a progress report related to the 2015-16 Grand Jury Report, <i>Light Rail: Is Orange County on the Right Track?</i> (Action Item)	Date:	2/28/2017

OBJECTIVE

The purpose of this report is for the City Council to consider and approve the attached progress report related to the 2015-16 Grand Jury Report, *Light Rail: Is Orange County on the Right Track?*, and authorize submittal to the 2016-17 Orange County Grand Jury.

BACKGROUND

On January 18, 2017, the 2016-17 Orange County Grand Jury requested that the City provide an update regarding progress made on the recommendation in the 2015-2016 Grand Jury Report issued May 9, 2016, entitled, *Light Rail: Is Orange County on the Right Track?* Specifically, the City was asked to provide an update to recommendation R-6 (see Attachment 2).

DISCUSSION

Recommendation R-6 stated that the City should create links on its website that show efforts to complete the OC Streetcar project, and then update the website every three months. The attached progress report provides an update regarding the City's compliance with the recommendation (see Attachment 1).

Links have been created on the City's website in several locations that show the City's efforts in coordination with OCTA and the City of Santa Ana to complete the OC Streetcar project. Additionally, the City will continue to work collaboratively with OCTA to ensure consistent information and updates are provided on the City's website on an ongoing basis to maximize public awareness.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Approve the attached progress report and authorize submittal to the Orange County Grand Jury.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment 1: Progress Report	2/23/2017	Cover Memo	Progress_Report.Light_Rail_Is_OC_on_Right_Track.2.28.17.pdf
Attachment 2: Grand Jury Request for Progress Report	2/23/2017	Cover Memo	GJ_Request_for_Progress_Report_Re_Light_Rail.pdf

(714) 741-5104

February 28, 2017

Carrie L. Carmody, Ph.D.
Foreperson
2016-2017 Orange County Grand Jury
700 Civic Center Drive West
Santa Ana, CA 92701

Steven R. Jones
Mayor

Phat Bui
Mayor Pro Tem - District 4

Kris Beard
Council Member - District 1

John R. O'Neill
Council Member - District 2

Thu-Ha Nguyen
Council Member - District 3

Stephanie Klopfenstein
Council Member - District 5

Kim Bernice Nguyen
Council Member - District 6

RE: Progress Report—*Light Rail: Is Orange County on the Right Track?*

Dear Foreperson Carmody:

The City of Garden Grove received your request to provide the 2016-17 Orange County Grand Jury with a report on the progress made on recommendations in the 2015-16 Grand Jury Report issued May 9, 2016, entitled, *Light Rail: Is Orange County on the Right Track?* Specifically, the City was asked to provide an update to recommendation R-6, which is cited below followed by a summary of progress the City has made in fulfilling this commitment.

R-6: Santa Ana and Garden Grove should create links on their Websites within six months of receipt of this report that show their efforts to complete the OC Streetcar project and then update these Websites every three months.

As recommended, links have been created in the following locations on the City's website that show the City's efforts in coordination with OCTA and the City of Santa Ana to complete the OC Streetcar project:

<https://www.ci.garden-grove.ca.us/ocstreetcar>

<https://www.ci.garden-grove.ca.us/pw>

<https://www.ci.garden-grove.ca.us/OpenGov>

Additionally, the City continues to work collaboratively with OCTA to ensure consistent information and updates are provided on the City's website to maximize public awareness.

Thank you for the opportunity to provide feedback regarding the OC Streetcar project. If you have any questions, please contact Bill Murray, Public Works Director, at (714) 741-5379.

Sincerely,

Steven R. Jones
Mayor



RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2017 JAN 23 PM 1:15
ORANGE COUNTY GRAND JURY

700 CIVIC CENTER DRIVE WEST • SANTA ANA, CALIFORNIA 92701 • 714/834-3320
www.ocgrandjury.org • FAX 714/834-5555

January 18, 2017

The Honorable Steven R. Jones
Mayor of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92842

Dear Mayor Jones:

We are writing to request that you provide the 2016-2017 Orange County Grand Jury with a report on the progress made on certain recommendations in the 2015-2016 Grand Jury Report issued May 9, 2016, entitled:

Light Rail: Is Orange County on the Right Track?

The Grand Jury received a response to the above Report from former Mayor Bao Nguyen that noted the following recommendations to which he agreed, or indicated that further study would be required, and assigned a timeframe for completion. We would appreciate an update as to progress to date on these items.

R-6: Santa and Garden Grove should create links on their Websites within six months of receipt of this report that show their efforts to complete the OC Streetcar project and then update these Websites every three months. (R-6)

The recommendation has not yet been implemented, but will be implemented by the City of Garden Grove before December 31, 2016. The city will work collaboratively with OCTA to ensure consistent information and updates are provided on the City's website to maximize public awareness.

Your organization's response will be included in the official response record for this report. We look forward to working with you and your staff. Please feel free to contact me at (714) 834-3320 or grandjurysupport@occourts.org if you have any questions.

Respectfully,

Carrie L. Carmody, Ph.D.
Foreperson
2016-2017 Orange County Grand Jury

CLC:tk
Enclosure

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 2/28/2017
 from the meeting held on
 January 24, 2017. (*Action*
 Item)

Attached are the minutes from the meeting held on January 24, 2017, recommended to be received and files as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	2/22/2017	Backup Material	cc-min_01_24_2017.pdf

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

COMMUNITY SPOTLIGHT: RECOGNITION OF RIC LERMA FOR RECEIVING THE PRESTIGIOUS TITLE OF GARDEN GROVE CITIZEN OF THE YEAR FROM THE CYPRESS COLLEGE 2017 AMERICANA AWARD (F: 52.3)

PRESENTATION PROVIDED BY THE ORANGE COUNTY TRANSPORTATION AUTHORITY REGARDING THE I-405 IMPROVEMENT PROJECT

ORAL COMMUNICATIONS

Fire Chief Schultz spoke regarding the activation of the Emergency Operation Center due to heavy rainfall over the past weekend.

Speakers: Beatrice Jones; Lee Ostendorf; Lynn Aoki; Peter Katz, Tony Flores; Mark Parades; Alicia Medrano; Heidi Vargas; Leonel Cleto; Fernando Villaseñor; Walter Muneton; Luis Zamora; Laura Kanter; Luis Gomez; Jose Guardado; Sabiha Khan; Leland Sisk; Julian Garcia; Nicholas Dibs; George Brietigam; Demian Garcia-Monroy; Gerald Dankner; Christopher Kim; Hector Navaro; Michael Verghis; Hoakan Spaberg; Charles Mitchell.

RECESS

At 8:22 p.m., Mayor Jones declared a recess.

RECONVENE

At 8:41 p.m., Mayor Jones reconvened the meeting with all Council Members present.

RESOLUTION PROMOTING COMMUNITY HARMONY AND SAFETY

City Attorney Sandoval stated that at the November 22, 2016, City Council meeting, Mayor Nguyen motioned to place a Resolution promoting harmony and the City Council approved to take action at the January 24, 2017, City Council meeting.

Council Member Klopfenstein asked to hear from Police Chief Elgin. Police Chief Elgin indicated support for the Resolution commenting that the success of the Police Department weighs on community participation, and that the Police Department is not in the immigration business, but are in the crime fighting business.

After City Council discussion, Council Member K. Nguyen expressed that she is in support of the Resolution as it confirms that Garden Grove is a city of compassion and is a symbolic gesture that serves to make the residents feel comfortable.

Council Member K. Nguyen moved to adopt the Resolution, and was seconded by

Mayor Jones for discussion.

Council Member Klopfenstein stated that she does not support the Resolution as this would be a redundant action as the City did adopt a proclamation in 2015 declaring Garden Grove as a city of compassion.

Council Member Beard stated Garden Grove is a city of compassion and that it is exemplified in what the City is already doing and that he does not see the necessity for this Resolution. He made a Substitute Motion that this Resolution be tabled and that as a minute order action that this current council reaffirm that Garden Grove is a city of compassion and acknowledges the ongoing practice of the Garden Grove Police Department not checking legal status of individuals.

Council Member O'Neill seconded the Substitute Motion, and noted his wife is an immigrant and he has petitioned family members to become citizens. He stated that it is unnecessary to pass a Resolution that neither affects a change nor has a purpose and feels that the Resolution might please a few people, but does more to divide the community.

Council Member K. Nguyen stated that they have heard from 15 people requesting that this Resolution be adopted and only three in opposition during Oral Communications.

Council Member T. Nguyen expressed support for moving forward and adopting the Resolution.

Mayor Jones seconded the original motion and expressed support for the Resolution and agreed that it is a symbolic gesture, but also encouraged the City Council Members to avoid non-issues that take up valuable time.

The Substitute Motion failed by a 3-4 vote as follows:

Ayes: (3) Beard, O'Neill, Klopfenstein
Noes: (4) T. Nguyen, Bui, K. Nguyen, Jones

Resolution No. 9409-17, entitled a Resolution of the City Council of the City of Garden Grove promoting Community Harmony and Safety, be adopted.

The Original Motion carried by a 4-3 vote as follows:

Ayes: (4) T. Nguyen, Bui, K. Nguyen, Jones
Noes: (3) Beard, O'Neill, Klopfenstein

RECESS

At 9:01 p.m., Mayor Jones declared a recess.

RECONVENE

At 9:11 p.m., Mayor Jones reconvened the meeting with all Council Members present.

APPROVAL OF A WRITTEN REQUEST TO WAIVE ANNUAL FEES ASSOCIATED WITH THE GARDEN GROVE FARMERS MARKET ON MAIN STREET

It was moved by Council Member K. Nugyen, seconded by Council Member O'Neill that:

The request from the Garden Grove Farmers Market Director, Lee Ostendorf, to waive the annual fees associated with the weekly Farmers Market on Main Street, be approved.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

APPROVAL OF A WRITTEN REQUEST FOR A ONE-DAY USE OF THE WILLOWICK GOLF COURSE FOR THE ANNUAL GGCF GOLF CLASSIC

It was moved by Council Member O'Neill, seconded by Mayor Jones that:

The request from the Garden Grove Community Foundation for a one day use of the Willowick Golf Course for the Garden Grove Community Foundation Chamber Golf Classic on Wednesday, May 10, 2017, be approved.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

ACCEPTANCE OF PROJECT NO. 7279-IRRIGATION INSTALLATION ON MAGNOLIA STREET AS COMPLETE

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

Project No. 7279 – Irrigation Installation on Magnolia Street be accepted as complete;

The City Manager be authorized to execute the Notice of Completion of Public Works Improvement and Work; and

The Finance Director be authorized to release the retention payment when appropriate to do so.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

AWARD OF CONTRACT TO ABUNDANT WATER WELLS FOR THE DESTRUCTION OF THREE (3) WATER WELLS AT 11741 GILBERT STREET, 13962 YOCKEY STREET, AND 10819 WESTMINSTER AVENUE, GARDEN GROVE

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

A contract be awarded to Abundant Water Wells in the amount of \$89,385.00 for the destruction of three (3) orphan water wells at 11741 Gilbert Street, 13962 Yockey Street, and 10819 Westminster Avenue, Garden Grove; and

The City Manager be authorized to execute the contract on behalf of the City and make modifications as necessary.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO AARDVARK FOR PROJECT 7 ARMOR EQUIPMENT FOR FIRE AND POLICE DEPARTMENTS

Council Member Beard requested this item be considered later in the meeting.

APPROVAL OF AMENDMENT NO. 1 TO THE AGREEMENT WITH ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC., TO PROVIDE ON-CALL CIVIL ENGINEERING PLAN CHECKING AND CONSTRUCTION INSPECTION SERVICES

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

Amendment No. 1 to the existing Agreement with Engineering Resources of Southern California, Inc., increasing the initial Agreement amount from \$500,000 to \$600,000, a \$100,000 increase, be approved; and

That the City Manager be authorized to execute Amendment No. 1 on behalf of the City and to make minor modifications as appropriate.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

APPROVAL OF A NEW POSITION CLASSIFICATION FOR A NETWORK ADMINISTRATOR

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

Resolution No. 9407-17, entitled A Resolution of the City Council of the City of Garden Grove, California, adding a new employee classification and salary range for Network Administrator, be adopted.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON NOVEMBER 22, 2016
(F: Vault)

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

The minutes from the Regular Meeting held on November 22, 2016, be received and filed.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

WARRANTS (F: 60.5)

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

Payroll Warrants 180652 through 180728 and 180732 through 180775; Direct Deposits D305274 through DD305961 and D305960 through DD306648; and Wires W2307 through W2310 and Wires W2318 through W2321; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Regular Warrants 617283 through 617660; and Wires W1742 through W1764; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

WAIVE FULL READING OF ORDINANCES LISTED

It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

Full reading of ordinances listed be waived.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO AARDVARK FOR PROJECT 7 ARMOR EQUIPMENT FOR FIRE AND POLICE DEPARTMENTS

After City Council discussion, it was moved by Council Member Beard, seconded by Council Member O'Neill that:

The use of sole source distributor Aardvark for the purchase of all Project 7 Armor be authorized; and

The Finance Director be authorized to issue a purchase order to Aardvark in the amount of \$92,301.30 for the purchase of 16 Project 7 armor sets for use by the Fire and Police Departments.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

COUNCIL MEMBER O'NEILL RECUSED HIMSELF FROM THE MEETING STATING A POTENTIAL CONFLICT FOR THE BIXY AVENUE APARTMENT PROJECT, AS HE SERVED AS A PLANNING COMMISSIONER FOR THE PUBLIC HEARING ON THE PROPOSED PROJECT AND HE LEFT THE MEETING AT 9:12 P.M.

PUBLIC HEARING – ADOPTION OF A RESOLUTION APPROVING SITE PLAN NO. SP-031-2016 FOR THE DEVELOPMENT OF A PROPOSED TEN-UNIT APARTMENT COMPLEX AT 9691 BIXBY AVENUE, GARDEN GROVE, AND TO INTRODUCE FOR FIRST READING AN ORDINANCE ADOPTING DEVELOPMENT AGREEMENT NO. DA-004-2016 ENTITLED AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADOPTING DEVELOPMENT AGREEMENT NO. DA-004-2016 BETWEEN THE CITY OF GARDEN GROVE AND TONY LE AND DUNG NGUYEN

(As approved earlier in the meeting: It was moved by Council Member K. Nguyen, seconded by Council Member O'Neill, and approved by a 7-0 vote, that full reading of ordinances listed be waived.)

After staff presentation, Mayor Jones declared the Public Hearing open and asked if anyone wished to address the City Council on the matter.

Speakers: Michael Torres, Mike Fieldhouse, Christine Hy, Hector Melara, Ramon Gomez, Maureen Blackmun, Nicolas Dibs

Brian Hamilton, representing the Traffic Consultant for the project addressed the City Council.

With no further response from the audience, Mayor Jones closed the Public Hearing.

Emails, letters and a petition were received by the City Council in opposition to the project.

Council Member Klopfenstein stated that she is not opposed to the project; however, there is a parking issue that should be addressed before moving forward.

Council Member Bui indicated that he would prefer to have a more comprehensive traffic study that includes the surrounding area that this project would impact.

Council Member T. Nguyen noted that Bixby Avenue is very narrow and traffic is a main concern, therefore a Traffic Study should be done on the weekend.

Council Member Beard stated that this project is not the right fit for the area because of the density of the area impacting public street parking.

Mayor Jones noted the developer has applied and qualified for a density bonus, and suggested that the project have eight or nine units in order to provide additional parking for the project.

Council Member Bui expressed concern for traffic safety and is not confident with the traffic study. He stated that this be tabled in order to have a more conclusive traffic study.

Mayor Jones asked about the length of time the project had been reviewed and if all of the departments provide technical analyses.

Staff responded that the project has been reviewed within the last several months, and all of the departments technically reviewed the project, which met all of the requirements for emergency access and was determined by Traffic Engineering that the project did not require a traffic study.

Council Member Klopfenstein stated that more time was needed and there is concern about the traffic study.

It was moved by Council Member Bui, seconded by Council Member T. Nguyen that this item be continued to the March 28, 2017, City Council meeting.

The motion carried by a 6-0-1 vote as follows:

Ayes:	(6)	Beard, T. Nguyen, Bui, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent:	(1)	O'Neill

COUNCIL MEMBER O'NEILL RETURNED TO THE MEETING AT 10:20 P.M.

APPROVAL OF THE 2017 INVESTMENT POLICY; RE-APPOINTMENT OF A CITY TREASURER AND A DEPUTY CITY TREASURER; AND DELEGATION OF INVESTMENT AUTHORITY

Following staff's presentation and City Council discussion:

It was moved by Mayor Jones, seconded by Council Member Bui that:

The 2017 Investment Policy be approved;

That Kimberly A. Huy be reappointed as City Treasurer, and Kingsley Okereke be reappointed as the Deputy City Treasurer; and

That delegation to the City Treasurer and Deputy City Treasurer be renewed for the responsibility to invest or to reinvest City funds.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

ADOPTION OF RESOLUTIONS APPROVING A DEBT MANAGEMENT POLICY
REQUIRED BY SENATE BILL 1029 (JOINT ACTION WITH THE SANITARY DISTRICT)

Following staff's presentation and City Council/Sanitary District discussion:

City Council Action

It was moved by Council Member Bui, seconded by Council Member K. Nguyen that:

Resolution No. 9408-17 entitled, A Resolution of the City Council of the City of Garden Grove adopting a Debt Management Policy, be adopted.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

Sanitary District Action

It was moved by Member K. Nguyen, seconded by Member Jones that:

Resolution No. 3766-17 entitled, A Resolution of the Board of Directors of the Garden Grove Sanitary District adopting a Debt Management Policy, be adopted.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Beard, Bui, Jones, Klopfenstein, K. Nguyen, T.
Nguyen, O'Neill
Noes: (0) None

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

RESOLUTION PROMOTING COMMUNITY HARMONY AND SAFETY

This item was considered earlier in the meeting.

DISCUSSION REGARDING PARKING RECREATIONAL VEHICLES, BIG RIG TRUCKS, AND TRAILERS ON CITY STREETS, AS REQUESTED BY COUNCIL MEMBER BEARD

Council Member Beard stated that he has been asked by many in his District about rules and regulations for parking Recreational Vehicles and Big Rig Trucks on the public streets, and requested that the City Council direct staff to study and survey other cities and other cities ordinances.

Council Member O'Neill expressed support, noting there is a problem in his District, and would also like to know what neighboring cities are doing to enforce parking restrictions.

Council Member Beard asked how much staff time would be needed.

City Manager Stiles stated the next four to six weeks.

Council Member K. Nguyen asked whether cars parked on the streets with "For Sale" signs could be added to the study.

Council Member O'Neill noted that state law allows people to post "For Sale" signs on their vehicles parked on public streets.

City Attorney Sandoval noted case law allows "For Sale" signs on cars parked on public streets and the only legal limitation would be for someone acting as a "dealer" for more than one vehicle parked on the public streets.

Mayor Jones agreed that selling vehicles on public streets should also be included in the study.

Council Member K. Nguyen noted that there is an issue on Greentree Street with parked cars on the street that are for sale.

City Manager Stiles stated that staff will report on Recreational Vehicles, Big Rig Trucks, Trailers, and cars for sale that will include a survey of other cities and a legal analysis.

DISCUSSION ON CALPERS CHANGES OF UNFUNDED ACTUARIAL LIABILITY AND DISCOUNT RATES AS REQUESTED BY CITY MANAGER STILES

A report was provided by Assistant City Manager/Financial Director Okereke on the CALPERS changes and the anticipated impact to the City.

UPDATE ON THE SCHEDULE FOR THE BUDGET FISCAL YEAR'S 2017-2018 AND 2018-2019 UPCOMING MEETINGS AS REQUESTED BY CITY MANAGER STILES

City Manager Stiles noted that kick-off meetings with all departments have begun for the upcoming budget that will be provided for City Council consideration in June 2017; the Central Management team will have a retreat that will include a review of plans that the City Council asked for in 2016, and that there will be a Special Meeting of the City Council scheduled on March 10, 2017, for discussion of the 2018/2019 budget that will include a revenue forecast and setting priorities.

Council Member Bui announced the upcoming Lunar New Year and TET Festival at the Orange County Fairgrounds, and the upcoming parade and TET Festival at Garden Grove Park on February 4th and 5th, 2017.

Council Member Klopfenstein reported attending her first Vector Control meeting as a Board Member on January 19, 2017.

Mayor Jones announced that the Closed Session will be convened in the Founders Room, and opened Oral Communications for Closed Session.

Speakers: None.

CONVENE CLOSED SESSION

At 10:45 p.m., Mayor Jones convened the meeting in the Founders Room with all Council Members present to discuss the following matters:

Conference with Labor Negotiators

Pursuant to Government Code Section 54957.6

City Designated Representative: Laura Stover, Human Resources Director

Employee Organizations: IAFF Garden Grove Local 2005; Garden Grove Police Management Association.

ADJOURN CLOSED SESSION

At 11:25 p.m., Mayor Jones adjourned the Closed Session.

CLOSED SESSION REPORT

City Attorney Sandoval announced that there was no reportable action.

ADJOURNMENT

At 11:26 p.m., Mayor Jones adjourned the meeting. The next City Council Meeting will be held on Tuesday, February 14, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval of warrants. (Action Item)	Date:	2/28/2017

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	2/23/2017	Cover Memo	CC_Warrants_2-28-17.pdf

180815	TODD D ELGIN	792.42	180816	-180849	(VOID)	0.00
180850	STEPHANIE L KLOPFENSTEIN	131.36	180851	MICHAEL J MC CLELLAN		2396.22
180852	JUDITH A MOORE	1846.55	180853	DIANE BELAIR		1528.42
180854	AMANDA M POLLOCK	1180.89	180855	JO ANNE M CHUNG		2160.94
180856	TIMOTHY E THRONE	437.79	180857	THOMAS E BUTTERS		1952.21
180858	CHRIS M VERES	3081.37	180859	ERIC M ESPINOZA		627.37
180860	ROBERT R MOUNGEY	290.87	180861	MICHAEL F ROCHA		2718.07
180862	JAVIER RODRIGUEZ	891.54	180863	DANIEL C MOSS		1189.63
180864	YUKIYOSHI NAKAGAWA	1398.11	180865	SOUHELIA K GOUNTOUMA		1491.26
180866	ANA E PULIDO	3202.76	180867	STEPHANIE AMBRIZ		406.22
180868	VALERIA J BARON	136.89	180869	DEANNA M CHUMACERO		998.84
180870	STEVEN E GOMEZ	516.14	180871	KELLY L HOWENSTEIN		403.63
180872	JOHN C KONRAD	127.83	180873	PHILIP J SEYMOUR		150.20
180874	ADAM C NIKOLIC	3470.90	180875	ISAAC DAVILA		347.45
180876	JULIAN TAPIA	301.89	180877	MICHELLE N ESTRADA-MONSA		1073.44
180878	RANDY L TUCKER	1180.71	180879	JOAN M CEPLIUS		814.96
180880	O.C.E.A. GENERAL	2050.64	180881	O.C.E.A.		989.95
180882	COMMUNITY HEALTH CHARITI	50.00	180883	GARDEN GROVE POLICE ASSO		1530.00
D307337	KRIS C BEARD	210.84	D307338	PHAT T BUI		1.75
D307339	STEVEN R JONES	108.35	D307340	DIEDRE THU HA NGUYEN		194.06
D307341	KIM B NGUYEN	191.04	D307342	JOHN R O'NEILL		206.35
D307343	PAMELA M HADDAD	1433.84	D307344	SHAWN S PARK		1959.14
D307345	SCOTT C STILES	6243.43	D307346	MARIA A STIPE		4848.98
D307347	MEENA YOO	1860.68	D307348	DENISE KEHN		1957.56
D307349	MARITZA PIZARRO	1898.71	D307350	TERESA L POMEROY		2674.46
D307351	SHAUNA J CARRENO	1885.50	D307352	TERESA G CASEY		1260.71
D307353	VIRGINIA DELGADO	1583.66	D307354	DANNY HUYNH		3185.02
D307355	VILMA C KLOESS	1737.49	D307356	IVY LE		1750.04
D307357	TAMMY LE	1608.60	D307358	LINDA MIDDENDORF		2415.67
D307359	ROSALINDA MOORE	1233.42	D307360	MARIA A NAVARRO		2103.47
D307361	PHUONG VIEN T NGUYEN	2362.64	D307362	QUANG NGUYEN		2231.91
D307363	TINA T NGUYEN	1958.45	D307364	THYANA T PHI		2107.58
D307365	MARIA RAMOS	1988.18	D307366	TANYA L TO		1573.30
D307367	CUONG K TRAN	1943.38	D307368	ELAINE TRUONG		1273.28
D307369	THANH-NGUYEN VO	1621.73	D307370	SYLVIA GARCIA		1931.35
D307371	KINGSLEY C OKEREKE	4959.19	D307372	ANN CAO EIFERT		2336.12
D307373	HEIDI M JANZ	2073.00	D307374	CHRISTI C MENDOZA		517.71
D307375	DEBORAH A POWELL	1511.26	D307376	MARGARITA A ABOLA		1694.00
D307377	ELLIS EUN ROK CHANG	2605.64	D307378	JANET J CHUNG		1853.05
D307379	CLAUDIA FLORES	3019.31	D307380	RHONDA C KAWELL		4149.46
D307381	ROBERT W MAY	1278.24	D307382	SHAWNA A McDONOUGH		1464.58
D307383	ALEXANDER TRINIDAD	2184.64	D307384	LIGIA ANDREI		1302.02
D307385	ARIANA B BAUTISTA	1427.79	D307386	KAREN J BROWN		671.45
D307387	CHERYLE LYNN EICHEL	189.05	D307388	SUE J GULLEY		331.18
D307389	JEFF N KURAMOTO	2079.09	D307390	CHELSEA E LUKAS		1448.24
D307391	EDWARD E MARVIN JR	1613.37	D307392	ANGELA M MENDEZ		1613.52
D307393	MONICA A NEELY	3957.78	D307394	JENNIFER L PETERSON		1691.04
D307395	ANH PHAM	1418.32	D307396	EVA RAMIREZ		1623.05

*** PAGE TOTAL = 152424.14

D307397	JAIME F CHAVEZ	1362.83	D307398	GARY F HERNANDEZ	1534.53
D307399	SANDRA E SEGAWA	3038.58	D307400	ALANA R CHENG	2099.22
D307401	LISA L KIM	3710.08	D307402	JAYME K AHLO	2203.28
D307403	SAEED R AMIRAZIZI	3317.97	D307404	MICHAEL G AUSTIN	2343.76
D307405	TODD C HARTWIG	2169.04	D307406	AARON J HODSON	1881.34
D307407	JERROLD R HOLSTEIN	901.31	D307408	DONALD E LUCAS	2515.70
D307409	LIZABETH C VASQUEZ	1580.26	D307410	DANIEL A WINDHAM	2326.98
D307411	ISABELLA C ZANDVLIET	1860.82	D307412	CHRISTOPHER CHUNG	2294.15
D307413	PAUL GUERRERO	2346.80	D307414	HUONG Q LY	453.01
D307415	LEE W MARINO	3346.40	D307416	MARIA L MEDRANO	1862.17
D307417	MARIA C PARRA	2262.09	D307418	ERIN WEBB	2716.58
D307419	GREG BLODGETT	2513.73	D307420	MONICA COVARRUBIAS	2391.87
D307421	GRACE E LEE	2188.27	D307422	AMEENAH ABU-HAMDIYYAH	1679.82
D307423	JULIE A ASHLEIGH	1733.83	D307424	RITA M CRAMER	1891.99
D307425	RALPH V HERNANDEZ	2014.45	D307426	JIMMY NGUYEN	1769.87
D307427	ROY N ROBBINS	2597.10	D307428	NIDA R WATKINS	2389.27
D307429	ALLISON D WILSON	1768.01	D307430	MICHAEL C BOS	2135.50
D307431	DANIEL J CANDELARIA	4000.23	D307432	KAMYAR DIBAJ	289.10
D307433	NICOLAS C HSIEH	2780.77	D307434	ROSEMARIE JACOT	1897.23
D307435	NAVIN B MARU	3182.22	D307436	MICHAEL F SANTOS	2514.70
D307437	MARK P UPHUS	3243.43	D307438	JOSE A VASQUEZ	2217.07
D307439	ANA G VERGARA NEAL	2244.53	D307440	DAI C VU	3353.88
D307441	KHANG L VU	2608.53	D307442	JOSHUA J ARIONUS	1618.58
D307443	JAN BERGER	1789.53	D307444	ROBERT P BERMUDEZ	2649.57
D307445	TIM P CANNON	2475.76	D307446	MYUNG J CHUN	2876.25
D307447	CARINA M DAN	484.39	D307448	RYAN H DAVIS	416.04
D307449	RONALD W DIEMERT	1901.94	D307450	CHRIS N ESCOBAR	3008.86
D307451	JASON A FERTAL	3832.25	D307452	ALEJANDRO GONZALEZ	2427.95
D307453	MICHAEL J GRAY	1007.69	D307454	LARRY GRIFFIN	1501.21
D307455	ROBERT ALAN HAENDIGES	1833.65	D307456	RYAN S HART	2650.12
D307457	ROBERT M HIGGINBOTHAM	1168.42	D307458	EDWARD A HUY	1985.95
D307459	VIDAL JIMENEZ	1758.93	D307460	SAMUEL K KIM	3595.69
D307461	SHAN L LEWIS	1601.63	D307462	REBECCA PIK KWAN LI	2956.59
D307463	SCOTT T LOWE	2554.51	D307464	DAVID MA'AE	2165.67
D307465	TYLER MEISLAHN	1632.54	D307466	JESSE K MONTGOMERY	1833.75
D307467	STEVEN J MOYA JR	1809.53	D307468	BASIL G MURAD	2970.91
D307469	KIRK L NATLAND	549.82	D307470	CORNELIU NICOLAE	2605.45
D307471	ANDREW I ORNELAS	1449.56	D307472	DAVID A ORTEGA	2219.68
D307473	CELESTINO J PASILLAS	2346.55	D307474	WILLIAM F PEARSON	2706.90
D307475	LES A RUITENSCHILD	3435.80	D307476	JONATHAN RUIZ	1722.25
D307477	MODESTO R SALDANA	1760.57	D307478	ALEXIS SANTOS	1350.31
D307479	ADRIAN M SARMIENTO	2226.28	D307480	ALBERT TALAMANTES JR	661.07
D307481	MINH K TRAN	1971.10	D307482	ALEJANDRO VALENZUELA JR	1037.05
D307483	ALEJANDRO N VALENZUELA	2081.10	D307484	KATHLEEN N VICTORIA	754.39
D307485	RONALD J WOLLAND	1444.26	D307486	VICTOR K YERGENSEN	1685.36
D307487	ALICE K FREGOSO	1653.89	D307488	RAQUEL K MANSON	2331.29
D307489	CAROLYN E MELANSON	1613.73	D307490	WILLIAM E MURRAY JR	5856.93
D307491	EMILY H TRIMBLE	1413.42	D307492	ALFRED J AGUIRRE	3489.27

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D307493	ANTHONY U AGUIRRE	522.74	D307494	RODOLPHO M BECERRA	2091.70
D307495	HELEN L CAMDEN	666.21	D307496	EDGAR A CANO	685.00
D307497	ALBERT J CARRISOZA	1424.21	D307498	MARRAY R CHAPMAN	324.57
D307499	GABRIELA R CONTRERAS	1743.69	D307500	JULIE T COTTON	824.58
D307501	VINCENT L DE LA ROSA	1686.69	D307502	HECTOR M ESPINOZA	1523.75
D307503	ROBERT J FRANCO	645.21	D307504	MAURICIO S GARCIA	2140.38
D307505	GLORIA GAW	1878.32	D307506	RICHARD R GOSSELIN	2991.87
D307507	HERMILO HERNANDEZ	1357.05	D307508	DARNELL D JERRY	399.55
D307509	KEANU M KALOLO	1330.02	D307510	BRENT KAYLOR	2259.67
D307511	BEN A KOSKY	1478.53	D307512	MARK W LADNEY	2072.33
D307513	RAUL LEYVA	1920.19	D307514	ANTONIO R MARTIN	3048.03
D307515	ROBERT P MCLOGAN	130.70	D307516	RIGOBERTO MENDEZ	1795.80
D307517	JON A MIHAILA	370.70	D307518	STEVEN T ORTIZ	1789.41
D307519	RICHARD L PINKSTON	1613.90	D307520	BRADLEY J POINDEXTER	571.73
D307521	STEVE J TAUANU'U	1781.06	D307522	SUSAN VITALI	761.81
D307523	STEPHANIE A WASINGER	470.77	D307524	JEFFREY G CANTRELL	1800.67
D307525	THOMAS C COUNTS	70.82	D307526	JAMES CUNNINGHAM	2078.47
D307527	EARNEST L DOMINGUEZ	759.62	D307528	JULIA ESPINOZA	1048.59
D307529	ALBERT R EURS II	1957.68	D307530	CECELIA A FERNANDEZ	1068.13
D307531	CONRAD A FERNANDEZ	890.14	D307532	JORGE GONZALEZ	1017.79
D307533	MICHAEL R GREENE	1732.23	D307534	RONALD D GUSMAN	799.79
D307535	GLORIA A HARO	1083.03	D307536	ERIC W JOHNSON	900.77
D307537	URIEL MACIAS	790.01	D307538	KHUONG NGUYEN	1083.03
D307539	VIRGINIA NICHOLS	810.90	D307540	ALEJANDRO ORNELAS	912.15
D307541	WILLIAM R PICKRELL	2286.23	D307542	CHRISTOPHER L RELEFORD	1234.06
D307543	DELFRADO C REYES	1083.03	D307544	RAFAEL ROBLES	1067.79
D307545	RODERICK THURMAN	1467.08	D307546	EVARISTO VERA	1503.71
D307547	RICHARD L WILLIAMS	1548.44	D307548	ANSELMO AGUIRRE	1720.95
D307549	CHRISTOPHER L ALLEN	1660.98	D307550	JOHN M BRUNING	589.32
D307551	PHILLIP J CARTER	2180.46	D307552	RICK L DUVALL	1661.13
D307553	AARON R HANSEN	1107.15	D307554	PATRICIA CLAIR HAYES	2118.70
D307555	HUY HOA HUYNH	667.33	D307556	BRYAN D KWIATKOWSKI	1740.92
D307557	BRANDON S NUNES	505.46	D307558	CHRISTOPHER B PRUDHOMME	332.90
D307559	ROLANDO QUIROZ	1327.89	D307560	TODD R REED	1552.71
D307561	ESTEBAN H RODRIGUEZ	585.70	D307562	RONALD E SANDIFORTH	1907.59
D307563	LUIS A TAPIA	2399.55	D307564	MICHAEL W THOMPSON	2064.80
D307565	WILLIAM J WHITE	1867.70	D307566	JEREMY J GLENN	457.32
D307567	JESSE GUZMAN	2448.58	D307568	BRETT A MEISLAHN	1653.32
D307569	MARK E MONSON	2109.26	D307570	STEPHEN D SUDDUTH	1383.88
D307571	TIMOTHY WALLINGFORD	3304.40	D307572	HILLARD J WILLIAMS	648.14
D307573	ALBERT J HOLMON III	3148.20	D307574	ALLEN L SERNA	2172.17
D307575	VICTOR T BLAS	2033.77	D307576	FRANK X DE LA ROSA	1808.17
D307577	ERVIN DUBRUL	2251.21	D307578	JOSE GOMEZ	1731.74
D307579	BRENT W HAYES	2816.35	D307580	FRANK D HOWENSTEIN	2260.93
D307581	ALLEN G KIRZHNER	1829.71	D307582	KEON DONTRAY NELSON	2367.42
D307583	STEPHEN PORRAS	2690.67	D307584	JESSE VIRAMONTES	1453.86
D307585	JOHN ZAVALA	4883.62	D307586	VERONICA AVILA	473.23
D307587	JEFFREY P DAVIS	2012.42	D307588	BRITTANI L JOHNSON	455.49

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D307589	NOELLE N KIM	1549.13	D307590	MISSY M MENDOZA	406.61
D307591	MARIE L MORAN	2242.51	D307592	KRISTY H THAI	2001.97
D307593	GABRIELLA E BALANDRAN	145.73	D307594	JOSUE BARREIRO MENDOZA	461.39
D307595	NICHOLAS J BARRETT	80.85	D307596	ALEXIS R BAUTISTA-MOYANO	73.75
D307597	ALEJANDRA CAMARENA	211.99	D307598	RACHEL M CAMARENA	1777.19
D307599	RENE CAMARENA	1638.87	D307600	MARTI CARROLL	998.97
D307601	VICTORIA M CASILLAS	1637.65	D307602	CYNTHIA A CHEW	1700.85
D307603	GISELL L CRUZ	503.00	D307604	KENNETH E CUMMINGS	351.22
D307605	KEVIN J CUMMINGS	354.00	D307606	JEANETTE A DEMENECE	500.18
D307607	GRISELL V EVERASTICO	354.00	D307608	JARED D GARCIA	83.58
D307609	VANESSA L GARCIA	163.40	D307610	JACOB R GRANT	1758.09
D307611	KIMBERLY K HOLER	504.94	D307612	CAROLINA HONSTAIN	355.87
D307613	KIMBERLY HUY	4206.47	D307614	ANA C IZQUIERDO	479.82
D307615	MARITZA JIMENEZ	98.33	D307616	MARISSA D LOPEZ	20.76
D307617	MARK ANTHONY LOPEZ	185.49	D307618	JOHNNY LUNA	279.72
D307619	ELAINE M MA'AE	2388.63	D307620	DEVANNA S MAAE	97.14
D307621	JESUS MEDINA	1608.43	D307622	JUAN MEDINA	1828.21
D307623	NICHOLAS M MEDINA	492.59	D307624	MONSERRAT MENDOZA ALVARE	333.09
D307625	JOHN A MONTANCHEZ	3046.31	D307626	BRIANNA M MOORE	975.31
D307627	KIRSTEN K NAKAISHI	157.33	D307628	GINA D NECCO	359.23
D307629	JACOB J NEELY	392.23	D307630	NOEL N NICHOLAS	1030.59
D307631	JENNIFER GODDARD NYE	2262.90	D307632	GABRIELA O'CADIZ-HERNAND	2781.63
D307633	LORI OCHOA	1971.35	D307634	CHRISTIAN PANGAN	654.14
D307635	JANET E PELAYO	2593.66	D307636	ARIELLE PICKRELL	194.79
D307637	SUGEIRY REYNOSO	2256.59	D307638	PAIGE L ROBINSON	385.12
D307639	MARINA Y ROMERO	1565.72	D307640	MONICA K ROMO	206.49
D307641	RICARDO SALDIVAR	353.67	D307642	LARISSA E SANTOS	78.67
D307643	DANA MARIE SAUCEDO	1932.43	D307644	EMERON J SCHLUMPBERGER	878.41
D307645	KRISTOF A SIERRA	123.64	D307646	MIRANDA M TORRES	172.23
D307647	KENNETH P TRAVIS III	260.58	D307648	CLAUDIA VALDIVIA	2596.53
D307649	JEFFREY VAN SICKLE	1896.81	D307650	GABRIELA VARELA	636.33
D307651	JOSEFINA L VELAZQUEZ	337.26	D307652	DAISY O VENCES	369.54
D307653	JOSHUA VENCES	329.16	D307654	PAUL E VICTORIA	1134.92
D307655	DAVID M WILMES	377.57	D307656	LUCIA MEDINA-WHITTAKER	857.92
D307657	MILLIE MEROLA	1999.81	D307658	SVETLANA MOURE	2434.76
D307659	THOMAS R SCHULTZ	2476.47	D307660	RANDY ABRAHAMSON	3098.83
D307661	ALBERTO ACOSTA	3923.32	D307662	ANTHONY R ACOSTA	2752.60
D307663	JOHN D BARANGER III	2559.61	D307664	LUCAS B BAUER	4582.01
D307665	BRADLEY D BELL	3671.19	D307666	JERRY R BRENNEMAN	3192.16
D307667	GUY BROWN	2296.52	D307668	JOSE J CAMBEROS	3015.62
D307669	DANIEL L CLEARWATER	3119.62	D307670	YVES G CLERMONT	2908.45
D307671	JOE W CRAWFORD	2717.78	D307672	TIMOTHY A CRAWFORD	3047.82
D307673	JUSTIN D DOYLE	2509.82	D307674	MICHAEL G ECKHARDT JR	3477.21
D307675	DAVID W EDNOFF	3205.06	D307676	STEVE P FELLNER	3974.79
D307677	JAMES L GABBARD	2453.64	D307678	DREW R GARCIA	1716.26
D307679	JEFF W HANNA	1624.45	D307680	MATTHEW R HENSHAW	2011.65
D307681	MICHAEL L JACOBS	2405.71	D307682	WILLIAM R JAEGER	2696.37
D307683	SCOTT A KUHLMAN	3912.42	D307684	NICHOLAS A LERARIO	3531.91

**** PAGE TOTAL = 146359.34

D307685	COREY L LINDSAY	1583.48	D307686	NORMAN M LOVELY	2635.07
D307687	JOHN M MARQUEZ JR	2451.24	D307688	CHEYNE C MAULE	4041.74
D307689	TERRY A MCGOVERN JR	5920.13	D307690	SHANE D MELLEM	1375.09
D307691	TRAVIS M MELLEM	3626.94	D307692	MARK A MICKELSEN	8122.09
D307693	SON L NGUYEN	3603.56	D307694	FREDERICK N NIBLO	3416.34
D307695	BRENT C PARDOEN	1435.41	D307696	MICHAEL KURT RIETH	3311.39
D307697	WADE E RUHMAN	3391.33	D307698	DENNIS L RUZICKA	3976.21
D307699	NICK R SCHAEFER	1024.70	D307700	SCOTT A SCHERER	3718.57
D307701	JEFFREY T SPARGUR	4706.48	D307702	MORRIS B SPELL	5474.01
D307703	TIMOTHY N STOWE	2152.68	D307704	WILLIAM S STROHM	4003.18
D307705	JUSTIN D TRAVER	1428.15	D307706	CHRISTOPHER B TRENHOLM	3152.20
D307707	JUSTIN TRUHILL	3091.16	D307708	MARIO G VALDERRAMA	2305.83
D307709	KEITH T VELOTTA	3788.55	D307710	DAVID S WALDSCHMIDT	1583.86
D307711	MARK S WEISS	6758.96	D307712	PAUL J WHITTAKER	5496.94
D307713	JEFFREY WILKINS	4310.25	D307714	JOSEPH A WINGERT JR	4076.72
D307715	JASON R BLOMGREN	1861.76	D307716	MYLES A BURROUGHS	2550.00
D307717	DAVID M CARLSON	3120.00	D307718	PARKER W CARY	2839.54
D307719	JOSHUA A FELDMAN	2270.23	D307720	TIMOTHY D FISHER	4112.38
D307721	GARRET M FURUTA	2301.49	D307722	SHANE S HOWEY	2677.15
D307723	PETER M HUBER	2245.37	D307724	JORDAN R JEMIOLA	4067.59
D307725	JAYCEN R JUSTUS	1835.59	D307726	MATTHEW C KLEIBACKER	2122.72
D307727	ANTHONY L KNAACK	2967.47	D307728	JOSHUA D LEE	2441.54
D307729	DANIEL J MOORE	4281.38	D307730	GRANT A NOBLE	2722.09
D307731	ERIC S NORRDIN	2015.16	D307732	ANTHONY J PAGE	2609.47
D307733	ERIC M PALOMO	2977.38	D307734	ANDREW J ROACH	2260.06
D307735	RICHARD RONSTADT	4140.91	D307736	DAVID C SANCHEZ	2475.41
D307737	ERIC THORSON	2663.61	D307738	RYAN D VAN WIE	2813.60
D307739	GREGORY D WILLIAMS	2197.15	D307740	JEREMIE E YORKE	2760.82
D307741	NATHAN T BRADY	4282.15	D307742	BRYSON T DAHLHEIMER	1655.30
D307743	LISA S GUARDI	696.84	D307744	DON T NGUYEN	2165.76
D307745	THANH Q NGUYEN	3578.90	D307746	NICHOLAS S SEELEY	214.69
D307747	JOSEPH I VALENZUELA	214.69	D307748	TIMOTHY S SAWYER	3574.64
D307749	PEDRO R ARELLANO	2866.11	D307750	TODD D ELGIN	4910.97
D307751	CAROLE A KANEGAE	2364.23	D307752	WILLIAM ALLISON	3036.70
D307753	KRISTEN A BACKOURIS	1641.55	D307754	SHARON S BAEK	1661.22
D307755	GENA M BOWEN	1281.37	D307756	JESENIA CAMPOS	1086.34
D307757	HELENA ELSSOUSOU	2604.17	D307758	ROBERT D FOWLER	3355.93
D307759	AI KELLY HUYNH	1953.02	D307760	CINDY S NAGAMATSU HANLON	2812.23
D307761	JEFFREY C NIGHTENGAL	3445.18	D307762	REYNA ROSALES	1402.14
D307763	TRAVIS J WHITMAN	4317.89	D307764	CLAUDIA ALARCON	2702.42
D307765	TIMOTHY R ASHBAUGH	2119.20	D307766	ALFREDO R AVALOS	3106.72
D307767	CARLOS BAUTISTA JR	2319.81	D307768	RYAN S BERLETH	1959.25
D307769	SUMMER A BOGUE	1688.07	D307770	RICHARD O BURILLO	17187.34
D307771	RYAN V BUSTILLOS	3458.52	D307772	ROBERT W CAMPBELL	3310.97
D307773	JEROME L CHEATHAM	3158.87	D307774	AARON J COOPMAN	15307.95
D307775	ADAM B COUGHRAN	3042.16	D307776	GARY L COULTER	2196.01
D307777	NATHANIEL D COX	1928.81	D307778	BRIAN D DALTON	3347.07
D307779	CHARLIE DANIELEY III	1618.93	D307780	NICHOLAS A DE ALMEIDA LO	5918.95

**** PAGE TOTAL = 306785.20

D307781	KEVIN DINH	2646.35	D307782	KARI A FLOOD	1902.01
D307783	MICHAEL E GERDIN	1810.00	D307784	ROBERT J GIFFORD	2826.10
D307785	JOSEPH P GROSS JR	2288.59	D307786	ALLAN S HARRY	3649.70
D307787	BRIAN HATFIELD	2475.62	D307788	WILLIAM T HOLLOWAY	2992.49
D307789	JASON L JOHNSON	3263.70	D307790	GERALD F JORDAN	2382.14
D307791	TIMOTHY P KOVACS	4331.40	D307792	AUSTIN C LAVERTY	2106.92
D307793	CHRISTOPHER LAWTON	2744.01	D307794	DEREK M LINK	2975.27
D307795	RAFAEL LOERA JR	2671.21	D307796	JON D LOFQUIST	2419.24
D307797	MATTHEW P MARCHAND	2367.69	D307798	BRYAN J MEERS	2920.88
D307799	DANNY J MIHALIK	2897.12	D307800	JEREMY N MORSE	1965.90
D307801	MITCHEL S MOSSER	1925.18	D307802	PATRICK W MURPHY	2589.12
D307803	AARON S NELSON	4614.17	D307804	JASON S PERKINS	3270.26
D307805	PHILLIP H PHAM	2482.16	D307806	DOUGLAS A PLUARD	3112.54
D307807	JOHN E REYNOLDS	3543.67	D307808	ERIC T RUZIECKI	2524.15
D307809	CHRISTOPHER M SHELREN	1924.51	D307810	GAREY D STAAL	2613.20
D307811	VINCENTE J VAICARO	4191.75	D307812	DANIEL J VILLEGAS	2604.33
D307813	JONATHAN B WAINWRIGHT	2643.67	D307814	CHRISTOPHER A WASINGER	2751.87
D307815	MARCOS R ALAMILLO	3637.48	D307816	RICHARD A ALVAREZ-BROWN	3055.66
D307817	BOBBY B ANDERSON	3103.24	D307818	PAUL W ASHBY	2958.80
D307819	JOHN F BANKSON	2449.34	D307820	JOSHUA K BEHZAD	2309.95
D307821	EVAN S BERESFORD	2321.02	D307822	VANESSA M BRODEUR	2464.17
D307823	JUAN C CENTENO	4111.69	D307824	DAVID Y H CHANG	2637.94
D307825	CHASEN P CONTRERAS	1953.29	D307826	JARED R DOYLE	2000.89
D307827	RONNIE D ECHAVARRIA	4430.65	D307828	AMIR A EL-FARRA	3230.16
D307829	MICHAEL K ELHAMI	4075.14	D307830	BENJAMIN M ELIZONDO	2978.85
D307831	JOSHUA N ESCOBEDO	2150.60	D307832	STEPHEN C ESTLOW	944.03
D307833	GEORGE R FIGUEREDO	3240.57	D307834	ROGER A FLANDERS	574.51
D307835	SEAN M GLEASON	2610.92	D307836	ALDO U GUERECIA	2791.31
D307837	TROY HALLER	3672.97	D307838	MICHAEL J JOHNSON	2597.74
D307839	ARION J KNIGHT	3813.96	D307840	RAPHAEL M LEE	102.31
D307841	ERICK LEYVA	3098.24	D307842	CHARLES H LOFFLER	2897.68
D307843	MARK A LORD	2547.03	D307844	TAYLOR A MACY	2385.25
D307845	GIANLUCA F MANIACI	2263.17	D307846	MARIO MARTINEZ JR	3568.54
D307847	NATHAN D MORTON	2476.13	D307848	RUDOLPH J NEGRON	2487.24
D307849	JEFFREY C NGUYEN	2997.49	D307850	STEVEN TRUJILLO ORTIZ	2269.88
D307851	OMAR F PEREZ	2561.70	D307852	MICHAEL M PHILLIPS	1074.85
D307853	COREY T POLOPEK	2337.35	D307854	SINDY RAMIREZ OROZCO	1992.60
D307855	JOHN E RANEY	3434.78	D307856	RYAN R RICHMOND	2260.80
D307857	CHRISTIN E ROGERS	2800.38	D307858	SEAN M SALAZAR	2797.85
D307859	LINO G SANTANA	5060.80	D307860	PHILIP E SCHMIDT	6947.51
D307861	CHARLES W STARNES	6262.71	D307862	ARTHUR F TINTLE JR	3434.60
D307863	JOHN J YERGLER	2690.77	D307864	KATHERINE M ANDERSON	4385.33
D307865	THOMAS A CAPPS	3166.01	D307866	PATRICK E GILDEA	4639.69
D307867	RON A REYES	3342.03	D307868	ROCKY F RUBALCABA	2215.85
D307869	ROYCE C WIMMER	2810.78	D307870	ADAM D ZMIJA	2969.75
D307871	JUAN L DELGADO JR	16659.22	D307872	CHRISTOPHER M EARLE	2434.64
D307873	OTTO J ESCALANTE	5856.17	D307874	GEORGE KAISER	3131.57
D307875	PETER M KUNKEL	2441.28	D307876	LUIS F RAMIREZ	4496.51

**** PAGE TOTAL = 293840.29

D307877	PETER HOANG VI	2223.86	D307878	JEFFREY A BROWN	2831.46
D307879	DONALD J HUTCHINS	3116.59	D307880	RYAN M LUX	2819.22
D307881	RAUL MURILLO JR	2814.70	D307882	JOSHUA T OLIVO	2506.23
D307883	ROBERT M STEPHENSON III	3031.23	D307884	COURTNEY P ALLISON	3485.62
D307885	LISA A BELTHIUS	427.93	D307886	CHARLES K BODDY	3944.78
D307887	RANDY G CHUNG	82.49	D307888	THOMAS R DARE	4833.25
D307889	DANIEL S EDWARDS	399.43	D307890	TIFFANY M GRIEGO	342.40
D307891	CRAIG A HERRICK	566.60	D307892	PATRICK R JULIENNE	1127.50
D307893	VERONICA NELSON	861.84	D307894	JOHN O OJEISEKHOB	256.76
D307895	BRYAN GONZALEZ	377.88	D307896	KRYSTAL L N JEANG	368.92
D307897	HAN NA PARK	218.38	D307898	FELICIA H PEREZ	357.26
D307899	KEIRA LONG	1626.64	D307900	ROBERT E BOWERS	955.74
D307901	KAREN D BRAME	1340.49	D307902	KENNETH L CHISM	1518.78
D307903	CHARLES M CLINE JR	836.00	D307904	JAMES E COLEGROVE	4026.53
D307905	PAUL E DANIELSON	1381.01	D307906	ROBERT M DONAHUE JR	601.73
D307907	RUSSELL B DRISCOLL	467.55	D307908	MICHAEL FEHER	427.18
D307909	HECTOR FERREIRA JR	1654.76	D307910	KORY C FERRIN	2944.37
D307911	JAMES D FISCHER	921.49	D307912	VICTORIA M FOSTER	1598.42
D307913	NICKOLAS K JENSEN	1939.28	D307914	KENNETH E MERRILL	509.30
D307915	BRADLEY D STENE	897.57	D307916	JOHN J STEPANOVICH	382.17
D307917	PATRICK M THRASHER	1114.89	D307918	MICHAEL J VISCOMI	3406.71
D307919	SCOTT D WATSON	883.23	D307920	ROBERT L BOGUE JR	3721.92
D307921	FLOR DE LIS ELIZONDO	886.09	D307922	GARY E ELKINS	2064.95
D307923	JOHN A FLAWS	2196.45	D307924	JASON S FULTON	1890.90
D307925	JAMES C HOLDER	2801.78	D307926	ROBERT J KIVLER	1635.62
D307927	VICTORIA L LAWTON	2316.02	D307928	ALLYSON T LE	1464.56
D307929	EDUARDO C LEIVA	3545.55	D307930	RAQUEL D MATA	775.65
D307931	REBECCA S MEEKS	2234.44	D307932	MICHELLE L OLMSTEAD	1005.56
D307933	DAVID C YOUNG	3440.58	D307934	MARIA A ALCARAZ	1677.21
D307935	CARISSA L BRUNICK	1113.43	D307936	TAMMY L CHAURAN-HA	1903.70
D307937	VERONICA FRUTOS	1062.89	D307938	DAVID L GEORGE	1856.59
D307939	JOAN L HIGHTOWER	1704.28	D307940	PINKY C HINGCO	1865.93
D307941	SUSAN C HUANG	1803.81	D307942	RORY K JANOSHA	988.79
D307943	SHELBY KEUILIAN	1354.06	D307944	ANGELA LEDESMA	1933.29
D307945	MARIA C MCFARLANE	1748.02	D307946	BRITTNEE D MCGOWEN	1389.99
D307947	TRINA T NGUYEN	1633.40	D307948	DEBRA J NICHOLS	1837.96
D307949	DIANA L O'BRIEN	945.99	D307950	ASHLEY C ROJAS	1395.34
D307951	JENNIFER V ROMBOUGH	1503.84	D307952	ASHLEY T SEROTA	1907.81
D307953	KIMBRA S VELLANOWETH	1545.99	D307954	KRISTIN M WEISS	1751.04
D307955	SHANNON M YELENSKY	1689.39	D307956	JENNIFER A DIX	2086.67
D307957	DEBBY L FELSE	1801.10	D307958	KATHERINE M FRANCISCO	1945.63
D307959	AMANDA B GARNER	1992.47	D307960	ARCHIE GUZMAN	2030.51
D307961	ROBERT D LUX	2326.81	D307962	MELISSA MENDOZA-CAMPOS	1991.52
D307963	MICHAEL A MOSER	1596.72	D307964	BRANDY J PARK	2180.41
D307965	CRISTINA V PAYAN	1550.56	D307966	JENNIFER M RODRIGUEZ	1826.37
D307967	TANYA L SAMOFF	2173.83	D307968	SUSAN A I SEYMOUR	2098.45
D307969	NICOLE D SHORROW	842.27	D307970	DANNY J SOSEBEE	1779.64
D307971	MARSHA D SPELLMAN	2219.38	D307972	SPENCER T TRAN	1882.89

*** PAGE TOTAL = 163346.22


D307973	SANTA WARDLE	1065.80	D307974	CHERYL L WHITNEY	1811.96
D307975	RAY E BEX	3144.03	D307976	DANIEL A CAMARA	2319.90
D307977	JOHN CASACCIA II	2789.26	D307978	HAN J CHO	3348.85
D307979	BRIAN M CLASBY JR	3220.22	D307980	SCOTT A COLEMAN	2559.12
D307981	RICHARD E DESBIENS	1117.08	D307982	MICHAEL D FARLEY	2202.50
D307983	JAMES D FRANKS	2077.38	D307984	PETE GARCIA	1942.27
D307985	STEVEN H HEINE	322.96	D307986	JOSE D HERRERA	2932.77
D307987	THI A HUYNH	2399.38	D307988	JOSEPH L KOLANO	2737.26
D307989	LEA K KOVACS	2949.86	D307990	NICHOLAS A LAZENBY	2639.53
D307991	DAVID LOPEZ	8566.85	D307992	STEVEN W LUKAS	1501.39
D307993	LUIS A PAYAN	1901.44	D307994	TERRA M RAMIREZ	2086.23
D307995	ORLONZO REYES	4710.08	D307996	PAUL M TESSIER	2342.56
D307997	EDGAR VALENCIA	2916.45	D307998	TUONG-VAN NGUYEN VU	1620.19
D307999	DENNIS WARDLE	3039.11	D308000	CARL J WHITNEY	4297.53
D308001	RONALD A DOSCHER	2317.97	D308002	ERIC A QUINTERO	2487.85
D308003	MARY C CERDA	1820.95	D308004	NICOLE L CHUNG	1812.72
D308005	NICHOLAS G FRANC	893.16	D308006	SUSAN A HOLSTEIN	2299.01
D308007	LIANE Y KWAN	2573.12	D308008	JANY H LEE	3131.16
D308009	SHERRILL A MEAD	2053.14	D308010	CAITLYN M STEPHENSON	1540.55
D308011	LAURA J STOVER	4282.90	D308012	FRANA K CASSIDY	1567.38
D308013	ANNA L GOLD	1537.50	D308014	HIEN Q PHAM	1560.01
D308015	KATRENA J SCHULZE	398.57	D308016	MATTHEW T SWANSON	1214.81
D308017	ANTHONY VALENZUELA	1307.88	D308018	CANDY G WILDER	1736.10
D308019	STEVEN F ANDREWS	1402.09	D308020	TERENCE S CHANG	1989.57
D308021	VERNA L ESPINOZA	1660.17	D308022	CESAR GALLO	2147.83
D308023	CHARLES D KALIL	1555.91	D308024	GEOFFREY A KLOESS	2566.58
D308025	RACHOT MORAGRAAN	3117.39	D308026	NOEL J PROFFITT	3094.06
D308027	ANAND V RAO	3332.66	D308028	JOSEPH M SCHWARTZ	2175.67
D308029	ROD T VICTORIA	1909.81	D308030	TERREL KEITH WINSTON	3203.44
D308031	POLICE ASSN	16011.66	D308032	GG FIRE FIGHTERS 2005	20765.57
D308033	SO CAL CU	91419.37	D308034	SOUTHLAND CU	5790.00
W2326	GREAT WEST LIFE 457 #340	100130.72	W2327	GREAT WEST LIFE OBRA#340	2287.69
W2328	INTERNAL REVENUE SERVICE	344629.48	W2329	EMPLOYMENT DEVELOPMENT D	95239.75

**** PAGE TOTAL = 813526.16

TOTAL CHECK PAYMENTS	36	41,867.47
TOTAL DIRECT DEPOSITS	698	1,642,211.91
TOTAL WIRE PAYMENTS	4	542,287.64

GRAND TOTAL PAYMENTS	738	2,226,367.02

Checks #180815 thru #180883, and Direct Deposits #D307337 thru #DD308034, and wire #W2326 thru #W2329 presented in the Payroll Register submitted to the Garden Grove City Council 28 FEB 2017, have been audited for accuracy and funds are available for payment thereof.



 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616089	NANCY SANTANA	REV & VOID	-79.00 *
617819	NAPA AUTO PARTS	REV & VOID	-134.43 *
618555	CLEANSTREET	REV & VOID	35,266.10 *
618556	EMBASSY SUITES ANAHEIM SOUTH	REV & VOID	946.54 *
618775	FRANCISCO, KATHERINE	MED TRUST REIMB	532.00 *
618776	HERNANDEZ, GARY	MED TRUST REIMB	49.08 *
618777	LEE, GRACE	DEP CARE REIMB	192.30 *
618778	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	240.70 *
618779	SAUCEDO, DANA	MED TRUST REIMB	187.67 *
618780	SEGAWA*, SANDRA	MED TRUST REIMB	226.16 *
618781	HODSON, AARON	DEP CARE REIMB	138.46 *
618782	JENNIFER RODRIGUEZ	MED TRUST REIMB	2,454.90 *
618783	PHAM, ANH	MED TRUST REIMB	384.90 *
618784	UNION BANK	BANK FEES-CRDT CD	56.71
		DUES/MEMBERSHIPS	159.00
		REGISTRATION FEES	124.50
		TAXES/LICENSES	79.96
		FOOD SERV SUPPL	34.95
		OTHER FOOD ITEMS	26.27
		HSHLD EQUIP/SUPPLIES	15.22
		PAPER/ENVELOPES	39.82
		OFFICE SUPPLIES/EXP	276.47
		ATHLETIC SUPPLIES	9.79
		CRAFT SUPPLIES	274.94

PAGE TOTAL FOR "*" LINES = 40,405.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	31.56
			1,129.19 *
618785	UNION BANK	OTHER RENTALS	94.34
		BANK FEES-CRDT CD	62.87
		LODGING	392.36
		REGISTRATION FEES	445.00
		FaCT:PROGRAM EXP	84.51
		FaCT:CAC EXP	149.78
		FaCT:EMRGY NEEDS	36.00
		FOOD	810.00
		FOOD SERV SUPPL	154.96
		OTHER FOOD ITEMS	83.24
		OFFICE SUPPLIES/EXP	8.99
		MINOR OFFICE FURN/EQ	191.37
		OTHER MINOR TOOLS/EQ	59.21
			2,572.63 *
618786	UNION BANK	POSTAGE	6.65
		BANK FEES-CRDT CD	30.00
		L/S/A TRANSPORTATION	295.40
		LODGING	2,783.18
		OTHER CONF/MTG EXP	168.94
		TUITION/TRAINING	1,251.00
		UNIFORMS	2,496.15
		DATA PROCESSING SUPP	53.96
			7,085.28 *
618787	UNION BANK	LODGING	1,392.50
		DUES/MEMBERSHIPS	295.00
		MINOR FURN/EQUIP	77.07
		HARDWARE	225.43
			1,990.00 *
618788	UNION BANK	OTHER CONF/MTG EXP	40.00
		REGISTRATION FEES	380.00
		CITY MEMBERSHIPS	405.00
		OFFICE SUPPLIES/EXP	2.99
			827.99 *
618789	UNION BANK	ADVERTISING	626.00
		BANK FEES-CRDT CD	22.73
		FOOD	285.23

PAGE TOTAL FOR "*" LINES = 13,605.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OFFICE SUPPLIES/EXP	1,051.88
			1,985.84 *
618790	UNION BANK	BANK FEES-CRDT CD	1.75
		MV GAS/DIESEL FUEL	178.95
			180.70 *
618791	UNION BANK	BANK FEES-CRDT CD	47.75 *
618792	UNION BANK	TRUST FUND EXPEND	70.99
		BANK FEES-CRDT CD	51.84
		L/S/A TRANSPORTATION	443.76
		LODGING	392.36
		DUES/MEMBERSHIPS	150.00
		REGISTRATION FEES	445.00
		FOOD	55.65
		FOOD SERV SUPPL	139.91
		OTHER FOOD ITEMS	98.10
		MEDICAL SUPPLIES	55.60
		MINOR OFFICE FURN/EQ	64.63
		OTHER MINOR TOOLS/EQ	62.70
		ATHLETIC SUPPLIES	21.54
			2,052.08 *
618793	COSTCO C/O CAPITAL ONE COMMERCIAL	SEEDS/PLANTS	181.99
		FOOD	271.53
		FOOD SERV SUPPL	160.81
		BOTTLED WATER	9.98
		OTHER FOOD ITEMS	96.92
		MINOR FURN/EQUIP	269.36
		OTHER MINOR TOOLS/EQ	48.42
			1,039.01 *
618794	EL-FARRA, AMIR	TRAVEL ADVANCE-P.D.	160.00 *
618795	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	40.00 *
618796	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
618797	JAY'S CATERING	FOOD	2,601.80 *
618798	KELLY PAPER	PAPER/ENVELOPES	266.91 *

PAGE TOTAL FOR "*" LINES = 8,614.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618799	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	9,684.21 *
618800	SMART & FINAL	FOOD	152.53
		FOOD SERV SUPPL	68.08
		BOTTLED WATER	19.54
		OTHER FOOD ITEMS	78.27
			318.42 *
618801	TIME WARNER CABLE	CABLE TV SERVICE	68.16 *
618802	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
618803	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	31.62 *
618804	WASINGER, CHRISTOPHER A.	TRAVEL ADVANCE-P.D.	46.35 *
618805	CSULB FOUNDATION	TUITION/TRAINING	271.00 *
618806	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	76,319.00 *
618807	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	55.00 *
618808	DANNY MIHALIK	TRAVEL ADVANCE	533.04 *
618809	NAPA AUTO PARTS	MOTOR VEH PARTS	721.22 *
618810	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	908.95 *
618811-618812	VOID WARRANTS		
618813	HOME DEPOT CREDIT SERVICES	SEEDS/PLANTS	538.72
		TREES	145.74
		CANINE EXPENSES	48.02
		MOTOR VEH PARTS	19.38
		OTHER MOTOR VEH SUPP	153.97
		PAINT/DYE/LUBRICANTS	672.32
		ELECTRICAL SUPPLIES	536.27
		HSHLD EQUIP/SUPPLIES	9.66
		PIPES/APPURTENANCES	96.58
		MAINT SUPP-TRAFF SIG	78.42
		OTHER MAINT ITEMS	2,077.66
		GEN PURPOSE TOOLS	575.20
		MINOR FURN/EQUIP	235.17

PAGE TOTAL FOR "*" LINES = 108,956.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MINOR TOOLS/EQ	1,542.61
		OTHER REC/CULT SUPP	79.61
		LUMBER	1,732.52
		HARDWARE	187.08
		AGGREGATES/MASONRY	27.21
		OTHER CONST SUPPLIES	378.10
			9,134.24 *
618814-618817	VOID WARRANTS		
618818	AT&T	TELEPHONE	20,406.32 *
618819	AT&T	TELEPHONE	74.37 *
618820	SPOK, INC.	TELEPHONES/BEEPERS	191.26 *
618821	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	671.49 *
618822	CITY OF GARDEN GROVE	WATER	229.70 *
618823	VOID WARRANT		
618824	SO CALIF EDISON CO	ELECTRICITY	112,321.70 *
618825	SO CALIF GAS CO	NATURAL GAS	6,685.85 *
618826	SPRINT	TELEPHONE	69.60 *
618827	TIME WARNER CABLE	CABLE	141.96 *
618828	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,438.19 *
618829	UNION BANK	NETWORKING SERVICES	133.64
		REGISTRATION FEES	80.00
		BOOKS/SUBS/CASSETTES	45.34
		NETWORKING SUPPLIES	60.00
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	244.44
		MINOR OFFICE FURN/EQ	77.56
		MINOR FURN/EQUIP	1,414.22
			2,095.19 *
618830	UNION BANK	BANK FEES-CRDT CD	90.85

PAGE TOTAL FOR "*" LINES = 166,459.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		REGISTRATION FEES	120.00
		TUITION/TRAINING	1,020.00
		FOOD	1,395.00
		OTHER PROF SUPPLIES	122.36
		OFFICE SUPPLIES/EXP	177.62
			2,925.83 *
618831	UNION BANK	L/S/A TRANSPORTATION	489.75
		OFFICIAL HOSPITALITY	58.64
		DUES/MEMBERSHIPS	85.00
		REGISTRATION FEES	370.00
			1,003.39 *
618832	UNION BANK	BANK FEES-CRDT CD	46.47
		SUBSISTENCE	185.82
		LODGING	-335.58
		OTHER CONF/MTG EXP	146.01
			42.72 *
618833	UNION BANK	FOOD	280.13
		OTHER PROF SUPPLIES	415.44
		PINS/MENTOS	53.82
			749.39 *
618834	UNION BANK	TUITION/TRAINING	600.00 *
618835	UNION BANK	CATERING SERVICES	1,000.00 *
618836	UNION BANK	CABLE TV SERVICE	275.24
		REGISTRATION FEES	240.00
		TUITION/TRAINING	843.88
		MEDICAL EQUIPMENT	318.60
		BOOKS/SUBS/CASSETTES	256.39
		OTHER PROF SUPPLIES	175.02
		HSHLD EQUIP/SUPPLIES	301.19
		OFFICE SUPPLIES/EXP	382.71
		SAFETY EQ/SUPPLIES	59.02
		OTHER MINOR TOOLS/EQ	250.22
			3,102.27 *
618837	OIL PRICE INFORMATION SERVICE	PERMITS/OTHER FEES	378.00 *
618838	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	579.77 *

PAGE TOTAL FOR "*" LINES = 10,381.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618839	GARDEN GROVE COMMUNITY FOUNDATION	CITY WATER SERVICES	25,000.00 *
618840	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.00
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	112.54
			1,519.30 *
618841	HUYNH, THI	TRAVEL ADVANCE-P.D.	218.00 *
618842	i.i. FUELS, INC	MV GAS/DIESEL FUEL	39,671.68 *
618843	REYNOLDS, MICHAEL	ACCOUNTS RECEIVABLE	4,513.24 *
618844	SEGAWA*, SANDRA	TUITION/TRAINING	1,238.78 *
618845	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	-409.84
		SUBSISTENCE	164.00
		OTHER CONF/MTG EXP	377.89
			132.05 *
618846	CALNENA	TUITION/TRAINING	425.00 *
618847	HART, RYAN	EMPL COMPUTER PURCH	2,311.17 *
618848	ROMBOUGH, JENNIFER	MILEAGE REIMB	84.86
		SUBSISTENCE	16.00
			100.86 *
618849	BRODEUR, VANESSA	MILEAGE REIMB	40.50
		SUBSISTENCE	40.00
			80.50 *
618850	YORKE, JEREMIE	EMPL COMPUTER PURCH	2,399.00 *

PAGE TOTAL FOR "*" LINES = 77,609.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618851	JAEGER, WILLIAM	EMPL COMPUTER PURCH	2,374.42 *
618852	INFOSEND, INC.	POSTAGE	4,723.44
		PRINTING	1,443.50
		OTHER PROF SERV	740.51
		PAPER/ENVELOPES	615.98
			7,523.43 *
618853	VERONICA AVILA	EMPL COMPUTER PURCH	2,429.30 *
618854	BERMUDEZ, ROBERT	MED TRUST REIMB	560.00 *
618855	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,276.67 *
618856	GARCIA, SYLVIA	MED TRUST REIMB	221.20 *
618857	HOWEY, SHANE	MED TRUST REIMB	2,009.90 *
618858	JACOT, ROSEMARIE	MED TRUST REIMB	1,731.00 *
618859	LEE, GRACE	MED TRUST REIMB	145.00 *
618860	LOWE*, SCOTT T	MED TRUST REIMB	250.00 *
618861	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
618862	POMEROY*, TERESA L.	MED TRUST REIMB	95.00 *
618863	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
618864	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
618865	SAUCEDO, DANA	MED TRUST REIMB	140.00 *
618866	STOVER, LAURA	MED TRUST REIMB	187.00 *
618867	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
618868	WILDER, CANDY	MED TRUST REIMB	185.96 *

PAGE TOTAL FOR "*" LINES = 20,260.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618869	JOHNSON, CHRISTIAN	WAGE ATTACHMENT	276.92 *
618870	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	161.06 *
618871	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
618872	M. GANNON ECKHARDT	MED TRUST REIMB	157.27 *
618873	TRUONG, ELAINE	DEP CARE REIMB	460.80 *
618874	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
618875	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
618876	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.03
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	112.54
			1,519.33 *
618877	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,326.75 *
618878	ANAHEIM PD	BSCC FUND DISTRIBUTN	57,088.09 *
618879	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	536.25 *
618880	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	210.82 *
618881	ADVANCED ENVIRONMENTAL COMPLIAN	MAINT-SERV CONTRACTS	3,860.00 *
618882	ADVANCED IMAGING STRATEGIES INC	REPRO SUPPLIES	229.23 *
618883	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	458.69
		OTHER AGR SUPPLIES	73.00
		MOTOR VEH PARTS	2,648.06
		OTHER CONST SUPPLIES	160.41
			3,340.16 *
618884	MAYFLOWER DISTRIBUTING CO	OTHER PROF SUPPLIES	27.16 *

PAGE TOTAL FOR "*" LINES = 70,192.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618885	ALL BRANDS SEWING & VACUUM	HSGLD EQUIP/SUPPLIES	7.98 *
618886	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,239.67 *
618887	ALLSTAR FIRE EQUIPMENT INC.	REPAIRS-FURN/MACH/EQ	210.38
		SAFETY EQUIP	770.08
		WILDLAND/SAFETY	578.49
		AIRPAKS	11,479.69
		SAFETY EQ/SUPPLIES	262.66
			13,301.30 *
618888	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00 *
618889	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
618890	ANGELUS QUARRIES, INC.	OTHER AGR SUPPLIES	50.64
		AGGREGATES/MASONRY	1,400.16
			1,450.80 *
618891	AQUA-METRIC SALES, CO.	WHSE INVENTORY	23,672.29 *
618892	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	1,937.00 *
618893	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	14,538.14 *
618894	BISHOP CO.	WHSE INVENTORY	91.16
		PROJECT REAPPROP	1,239.13
			1,330.29 *
618895	BREA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618896	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	3,702.34 *
618897	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	97.85 *
618898	BUENA PARK PD	BSCC FUND DISTRIBUTN	63,418.10 *
618899	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	59.80
		SOFTWARE	255.04
		MONITORED EQUIP	1,005.59
			1,320.43 *
618900	CSG CONSULTANTS, INC.	OTHER PROF SERV	9,730.00 *

PAGE TOTAL FOR "*" LINES = 208,214.29

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618901	C.WELLS PIPELINE MATERIALS INC..	WHSE INVENTORY	1,058.97 *
618902	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,274.25 *
618903	CAMERON WELDING SUPPLY	FaCT:PROGRAM EXP	19.47
		MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	42.41
			81.35 *
618904	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	3,347.50 *
618905	SUPPLYWORKS	WHSE INVENTORY	4,466.51
		JANITORIAL SUPPLIES	36.58
			4,503.09 *
618906	COMMUNITY VETERINARY HOSPITAL	TRUST FUND EXPEND	581.25 *
618907	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	5,566.00
		GEN PURPOSE TOOLS	592.00
			6,158.00 *
618908	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	15,888.75 *
618909	COSTA MESA PD	BSCC FUND DISTRIBUTN	57,088.09 *
618910	COUNTRY CITY TOWING	TOWING SERVICES	230.00 *
618911	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,423.98 *
618912	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	3,180.00 *
618913	CYPRESS PD	BSCC FUND DISTRIBUTN	63,418.10 *
618914	DEL RICHARDSON & ASSOC., INC.	APPRAISAL SERVICES	5,460.00 *
618915	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	8,361.40 *
618916	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,494.96 *
618917	ENTERPRISE HOLDINGS, INC.	OTHER RENTALS	1,658.70 *
618918	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	518.39 *

PAGE TOTAL FOR "*" LINES = 187,726.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618919	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	2,770.00 *
618920	EXPERIENCE MEDIA	VIDEO PRODUCTION EXP	350.00 *
618921	FEDERAL EXPRESS CORP	DELIVERY SERVICES	19.00 *
618922	FORD OF ORANGE	MOTOR VEH PARTS	6,524.76 *
618923	FOUNTAIN VALLEY PD	BSCC FUND DISTRIBUTN	63,418.10 *
618924	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	604.59
		OTHER MINOR TOOLS/EQ	431.00
			1,035.59 *
618925	FULLERTON PD	BSCC FUND DISTRIBUTN	57,088.09 *
618926	GBS LINENS	LAUNDRY SERVICES	119.21 *
618927	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	2,000.00 *
618928	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	19.72 *
618929	HDL COREN & CONE	TAX REBATE	5,625.00 *
618930	HACH COMPANY INC	LABORATORY CHEMICALS	165.68 *
618931	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	2,589.52 *
618932	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	22.37 *
618933	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	341.03
		MOTOR VEH PARTS	4.96
		OTHER MAINT ITEMS	11.34
		GEN PURPOSE TOOLS	8.11
		OTHER MINOR TOOLS/EQ	785.71
			1,151.15 *
618934	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	9,837.35 *
618935	HUNTINGTON BEACH PD	BSCC FUND DISTRIBUTN	57,088.09 *
618936	HYPERTEC USA, INC.	MONITORED EQUIP	26,781.71 *

PAGE TOTAL FOR "*" LINES = 236,605.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618937	INTERVAL HOUSE	OTHER PROF SERV	20,536.88 *
618938	IRVINE PD	BSCC FUND DISTRIBUTN	57,088.09 *
618939	J & M SERVICE, INC.	WIA SUPPORT-SUPPLIES	156.82 *
618940	JOHN BARANGER III	TUITION/TRAINING	150.00 *
618941	KELLY PAPER	WHSE INVENTORY	1,879.47 *
618942	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	1,588.75 *
618943	LA HABRA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618944	LA HABRA FENCE CO, INC.	REPAIRS-FURN/MACH/EQ	995.00
		OTHER BLD/EQ/ST SERV	1,524.00
			2,519.00 *
618945	LAGUNA BEACH PD	BSCC FUND DISTRIBUTN	63,418.10 *
618946	LA PALMA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618947	LANGUAGE LINE SERVICES	TELEPHONE	199.28 *
618948	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,368.64 *
618949	LEE, GRACE	FOOD	32.81 *
618950	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	1,957.64 *
618951	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	130.00 *
618952	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	396.00 *
618953	LOS ALAMITOS PD	BSCC FUND DISTRIBUTN	63,418.10 *
618954	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	607.62 *
618955	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	138.20 *
618956	MENTAL HEALTH ASSOCIATION OF OC	DEPOSIT REFUNDS	100.00 *
618957	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP	23,866.00

PAGE TOTAL FOR "*" LINES = 343,521.60

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MAINT-SERV CONTRACTS	5,800.00
			29,666.00 *
618958	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	31,660.10 *
618959	GARDEN GROVE ACE HARDWARE	OTHER MINOR TOOLS/EQ	24.28
		HARDWARE	10.85
			35.13 *
618960	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	104.95 *
618961	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	165.01 *
618962	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,757.50 *
618963	VOID WARRANT		
618964	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,786.25 *
618965	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS	561.22 *
618966	NEWPORT PD	BSCC FUND DISTRIBUTN	57,088.09 *
618967	NIAGARA PLUMBING	PIPES/APPURTENANCES	301.23
		OTHER MAINT ITEMS	26.40
			327.63 *
618968	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	482.51 *
618969	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	188.78 *
618970	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT OF REAL PROP	3,772.69
		HAZMAT REMOVAL	828.21
			4,600.90 *
618971	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	112.50 *
618972	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	8,715.00 *
618973	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	450.00 *
618974	ORANGE COUNTY NEWS	ADVERTISING	652.50 *

PAGE TOTAL FOR "*" LINES = 154,354.07

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618975	ORANGE COUNTY SANDBAGGER	PROJECT REAPPROP	1,053.00 *
618976	ORANGE PD	BSCC FUND DISTRIBUTN	57,088.09 *
618977	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	625.00 *
618978	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	837.00 *
618979	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	440.18
		NETWORKING SUPPLIES	1,088.85
			1,529.03 *
618980	PACIFIC 4	WHSE INVENTORY	1,923.65 *
618981	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	22,246.25 *
618982	PEST OPTIONS, INC.	NATURAL GAS	1,995.00
		MAINT OF REAL PROP	6,170.37
		MAINT-SERV CONTRACTS	4,108.94
			12,274.31 *
618983	PLACENTIA PD	BSCC FUND DISTRIBUTN	63,418.10 *
618984	POOL WATER PRODUCTS	OTHER MAINT ITEMS	91.10 *
618985	POWERWERX, INC.	MOTOR VEH PARTS	1,417.49 *
618986	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	560.00 *
618987	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
618988	TESSCO INC	OTHER MAINT ITEMS	1,670.69 *
618989	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	120.47 *
618990	DATA TICKET, INC	OTHER PROF SERV	350.65 *
618991	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	5.33 *
618992	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.75 *
618993	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	2,495.00
		OTHER MAINT ITEMS	1,528.00

PAGE TOTAL FOR "*" LINES = 197,223.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			4,023.00 *
618994	ROSEBURROUGH TOOL, INC.	OTHER CONST SUPPLIES	65.13 *
618995	SANTA ANA PD	BSCC FUND DISTRIBUTN	57,088.09 *
618996	AT&T GLOBAL SERVICES INC	TELEPHONE	400.00 *
618997	AGUIRRE, JUSTIN	OTHER PROF SERV	500.00 *
618998	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	410.00 *
618999	PVP COMMUNICATIONS	UNIFORMS	537.68 *
619000	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
619001	SCHAEFER, NICK	L/S/A TRANSPORTATION	17.25 *
619002	SEAL BEACH PD	BSCC FUND DISTRIBUTN	63,418.10 *
619003	SHOETERIA	SAFETY EQ/SUPPLIES	238.49 *
619004	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
619005	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	AIR COND SUPPLIES	269.10 *
619006	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,093.92 *
619007	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	120.00 *
619008	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,984.77 *
619009	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	2,646.43 *
619010	SPARKLETTS	BOTTLED WATER	258.11 *
619011	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
619012	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,321.25 *
619013	STEVEN ENTERPRISES, INC.	OTHER MAINT ITEMS	275.00 *
619014	STRADLING, Yocca, CARLSON & RAUTH	LEGAL FEES	1,944.00 *

PAGE TOTAL FOR "*" LINES = 140,200.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619015	SUN BADGE COMPANY	UNIFORMS	961.88 *
619016	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	297.29 *
619017	TIRE CENTERS, LLC	TIRES/TUBES	2,552.60 *
619018	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	6,191.88 *
619019	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	518.32 *
619020	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,128.64 *
619021	TUSTIN PD	BSCC FUND DISTRIBUTN	63,418.10 *
619022	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	REPAIRS-FURN/MACH/EQ	53.82 *
619023	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	1,072.84 *
619024	U.S. ARMOR CORP.	UNIFORMS	842.75 *
619025	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	339.00 *
619026	UNIFIRST CORP	LAUNDRY SERVICES	1,678.99 *
619027	UNITED PARCEL SERVICE	DELIVERY SERVICES	63.79 *
619028	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,771.96 *
619029	VISION MARKING DEVICES	OTHER PROF SUPPLIES	101.37
		OFFICE SUPPLIES/EXP	317.24
			418.61 *
619030	WEBER WATER RESOURCES CA LLC	REPAIRS-FURN/MACH/EQ	15,775.68 *
619031	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,818.00 *
619032	GRAINGER	UNIFORMS	84.30
		GEN PURPOSE TOOLS	62.92
		OTHER MINOR TOOLS/EQ	406.06
			553.28 *
619033	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	164.95 *

PAGE TOTAL FOR "*" LINES = 101,622.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619034	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,218.75 *
619035	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	327.34 *
619036	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	26,230.00 *
619037	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	270.29 *
619038	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	625.96
		PROJECT REAPPROP	601.13
			1,227.09 *
619039	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	83.48 *
619040	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	692.50 *
619041	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	403.01 *
619042	WESTMINSTER PD	BSCC FUND DISTRIBUTN	63,418.10 *
619043	WILLIAMS & MAHER INC	MAINT OF REAL PROP	1,917.83
		ELECTRICAL SUPPLIES	3,904.75
			5,822.58 *
619044	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	145,137.72 *
619045	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	179.00 *
619046	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	793.36 *
619047	DAVIS, JEFFREY P.	POSTAGE	27.50
		PHOTO PROC/ENGRAVING	3.76
		DUES/MEMBERSHIPS	60.00
		REGISTRATION FEES	360.00
			451.26 *
619048	2-1-1 ORANGE COUNTY	CONTRACTUAL SERV	1,975.00 *
619049	BAUER, LUCAS.	TUITION/TRAINING	150.00 *
619050	SAFARILAND, LLC	OTHER PROF SUPPLIES	299.46 *
619051	SARMIENTO, ADRIAN	SAFETY EQ/SUPPLIES	134.68 *

PAGE TOTAL FOR "*" LINES = 248,813.62

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619052	MATTHEW BENDER & COMPANY INC. DBA LEXISNEXIS MATTHEW BENDER	BOOKS/SUBS/CASSETTES	1,389.39 *
619053	ECOLAB	JANITORIAL SUPPLIES	797.74 *
619054	AQUARIUM OF THE PACIFIC	ADMN/ENTRANCE FEE	466.00 *
619055	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	938.08 *
619056	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	7,660.00 *
619057	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	935.49 *
619058	ELITE EQUIPMENT INC	OTHER MAINT ITEMS	2,187.26 *
619059	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	2,780.00 *
619060	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	550.00 *
619061	HUNTINGTON BEACH DODGE	REPAIRS-FURN/MACH/EQ	409.44 *
619062	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,268.04 *
619063	SOUTHLAND MEDICAL LLC	SAFETY EQ/SUPPLIES	336.57 *
619064	AMERON INTERNATIONAL	MAINT-SERV CONTRACTS	3,340.95 *
619065	AEG SOLUTIONS INC	OFFICE SUPPLIES/EXP	84.25 *
619066	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	133.10 *
619067	GREENFIELDS OUTDOOR FITNESS	MAINT-SERV CONTRACTS	648.00 *
619068	MORSE, BREE	OTHER PROF SERV	100.00 *
619069	NFPA INTERNATIONAL	DUES/MEMBERSHIPS	481.05 *
619070	LADNEY, MARK	UNIFORMS	517.25 *
619071	CLEARs ATTN:MARIE SY;SAN GABRIEL PD	DUES/MEMBERSHIPS	200.00 *
619072	CCUG COMPUTERIZED CLETS USERS GROUP	DUES/MEMBERSHIPS	75.00 *
619073	KUHLMAN, SCOTT	TUITION/TRAINING	695.00 *

PAGE TOTAL FOR "*" LINES = 25,992.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619074	ADVANCED CAR CARE INC	WHSE INVENTORY	3,328.02
		TIRES/TUBES	1,081.20
			4,409.22 *
619075	O'REILLY AUTO PARTS	MOTOR VEH PARTS	276.83 *
619076	TUAN HOANG	DEPOSIT REFUNDS	79.00 *
619077	PRIMA	REGISTRATION FEES	385.00 *
619078	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	105.00 *
619079	CSMFO	TUITION/TRAINING	450.00 *
619080	ALAMO, ROSAMARIA	OTHER PROF SERV	1,387.50 *
619081	OCLEEEAA	DUES/MEMBERSHIPS	1,840.00 *
619082	BEST TINT	MOTOR VEH PARTS	360.00 *
619083	FAIRVIEW FORD SALES, INC	MOTOR VEHICLE REPL	59,807.44 *
619084	THORPE, DON	MV GAS/DIESEL FUEL	27.98
		OTHER MOTOR VEH SUPP	8.61
		OTHER MINOR TOOLS/EQ	217.57
			254.16 *
619085	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	2,010.09 *
619086	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,830.37 *
619087	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	206.75 *
619088	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
619089	CAMFIL, USA INC.	OTHER MAINT ITEMS	120.55 *
619090	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	9,646.26 *
619091	T NGUYEN	PROP/EV REFUND	2,860.00 *
619092	ASHLEY CAMILLE ESTEEM	OTHER PROF SERV	350.00 *

PAGE TOTAL FOR "*" LINES = 87,809.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619093	MCMaster-CARR SUPPLY CO.	ELECTRICAL SUPPLIES	351.33 *
619094	RAY ALLEN MANUFACTURING LLC	CANINE EXPENSES	624.71 *
619095	YAMADA, TOM	DEPOSIT REFUNDS	100.00 *
619096	EASY BADGES, LLC	OTHER MINOR TOOLS/EQ	2,725.85 *
619097	BATTERY JUNCTION	WHSE INVENTORY	354.31 *
619098	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,418.42 *
619099	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *
619100	LANKFORD, CARRIE	DEPOSIT REFUNDS	100.00 *
619101	ORLANDO AVILA	PROP/EV REFUND	1,300.00 *
619102	BYUNG OP CHOE	DEPOSIT REFUNDS	100.00 *
619103	SCHORR METALS, INC.	WIRE/METALS	380.96 *
619104	FEENEY WIRELESS, LLC	MAINT-SERV CONTRACTS	408.00 *
619105	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	264.96
		MOTOR VEH PARTS	264.96
			529.92 *
619106	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	3,762.05 *
619107	CROWN POINTE TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	956.00 *
619108	COMPETITIVE AQUATIC SUPPLY	UNIFORMS	2,108.99 *
619109	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	164.20
		NSP HOME IMP GRANT	60.97
			225.17 *
619110	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FaCT:CMT SUPVSR	8,880.00 *
619111	VALDERAMA, MARIO	TUITION/TRAINING	150.00 *
619112	ROMAN, FLOR	MISC REFUND	104.88 *

PAGE TOTAL FOR "*" LINES = 25,735.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619113	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	4,058.96 *
619114	VN-US IMMIGRATION & SERVICES	ADVERTISING	1,056.01 *
619115	DOUGLAS, MONSON HENRY	OTHER PROF SERV	218.50 *
619116	LABSOURCE, INC.	WHSE INVENTORY	2,750.00 *
619117	ELON EVENTS LLC DBA LIVIN PRODUCTIONS	OTHER PROF SERV	500.00 *
619118	WURTH LOUIS & COMPANY	HARDWARE	115.61 *
619119	MORAN, MARIE	REGISTRATION FEES	360.00
		TAXES/LICENSES	98.00
			458.00 *
619120	SOCAL SALES & MARKETING	WHSE INVENTORY	355.13 *
619121	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,125.00 *
619122	ENVIROCHECK	MAINT OF REAL PROP	345.00 *
619123	SIGNARAMA	SIGNS/FLAGS/BANNERS	472.69 *
619124	NANCY SANTANA	CITATION DIST	79.00 *
619125	SCHAFER CONSULTING, INC.	OTHER PROF SERV	11,400.00 *
619126	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,391.29 *
619127	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	459.02 *
619128	UC REGENTS	TUITION/TRAINING	1,500.00 *
619129	ASCAP	TAXES/LICENSES	1,772.00 *
619130	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	3,047.73 *
619131	CMRTA TIM DAVIS	TUITION/TRAINING	75.00 *
619132	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	3,028.57 *
619133	VERONICA MADRILES	OTHER PROF SERV	800.00 *

PAGE TOTAL FOR "*" LINES = 35,007.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619134	YO-FIRE SUPPLIES	WHSE INVENTORY	3,479.27
		OTHER MAINT ITEMS	247.28
			3,726.55 *
619135	PRECISION POWDER COATING, INC.	OTHER MAINT ITEMS	255.06 *
619136	MSC INDUSTRIAL SUPPLY CO. INC.	GEN PURPOSE TOOLS	1,442.85
		OTHER MINOR TOOLS/EQ	175.86
			1,618.71 *
619137	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	300.00 *
619138	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *
619139	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
619140	MYLES BURROUGHS	TUITION/TRAINING	125.00 *
619141	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	182.10
		WILDLAND/SAFETY	247.32
			429.42 *
619142	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	33.70 *
619143	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
619144	HONEYWELL ANALYTICS, INC.	REPAIRS-FURN/MACH/EQ	650.00 *
619145	KOREAN AMERICAN CHAMBER OF COMMERCE OC	DUES/MEMBERSHIPS	2,500.00 *
619146	ADORAMA	CAMERAS	1,808.00
		DATA PROCESSING SUPP	705.53
			2,513.53 *
619147	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
619148	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,002.45 *
619149	SO CAL INDUSTRIES	OTHER RENTALS	1,911.65 *
619150	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS	9,401.02
		MINOR FURN/EQUIP	1,766.22
		MONITORED EQUIP	5,414.67

PAGE TOTAL FOR "*" LINES = 20,640.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			16,581.91 *
619151	BRIAN BISHOP	OTHER PROF SERV	220.00 *
619152	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	162.51 *
619153	FEDERAL SIGNAL CORPORATION FS UNITROL/STINGER SPIKE SYSTEM	REPAIRS-FURN/MACH/EQ	425.00 *
619154	SUSANA JIMENEZ	OTHER PROF SERV	110.00 *
619155	HECTOR SANTIN	OTHER PROF SERV	115.00 *
619156	PREMIUM QUALITY LIGHTING	MAINT OF REAL PROP ELECTRICAL SUPPLIES	2,100.05 1,836.00 3,936.05 *
619157	DOG WASTE DEPOT	OTHER MAINT ITEMS	213.35 *
619158	CALIFORNIA BUILDING OFFICIALS	ADVERTISING	135.00 *
619159	MAYER PRINTERS	PRINTING	592.62 *
619160	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,882.27 *
619161	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
619162	ACTIVE LEARNING	OTHER PROF SERV	500.00 *
619163	MCINTOSH, JOSHUA	OTHER PROF SERV	400.00 *
619164	VMI INC.	OTHER PROF SUPPLIES	1,383.91 *
619165	ORANGE COUNTY COUNCIL BSA	DUES/MEMBERSHIPS	655.00 *
619166	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	450.00 *
619167	CALIFORNIA PEACE OFFICERS ASSOCIATION	TUITION/TRAINING	452.00 *
619168	ROSEMEAD OIL PRODUCTS INC.	WHSE INVENTORY	129.35 *
619169	CRAFCO INC.	ASPHALT PRODUCTS	4,887.87 *
619170	HOWERTON, DOUGLAS	DEPOSIT REFUNDS	100.00 *

PAGE TOTAL FOR "*" LINES = 33,411.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619171	BELL PIPE & SUPPLY CO.	GEN PURPOSE TOOLS	76.61 *
619172	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
619173	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,115.00
		OTHER PROF SERV	122,083.43
		OTHER MAINT ITEMS	35.71
		PAPER/ENVELOPES	1,502.90
			124,737.04 *
619174	CPCA	TUITION/TRAINING	475.00 *
619175	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	27,670.00 *
619176	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	750.00 *
619177	BILL'S SOUND & SECURITY	OTHER PROF SERV	334.00 *
619178	NATIONAL CREDIT REPORTING	OTHER PROF SERV	42.85 *
619179	ORANGE COUNTY WHOLESALE FLOWERS	SEEDS/PLANTS	972.98 *
619180	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	8,100.00 *
619181	JTB SUPPLY CO INC	TRAFFIC SIGNAL MAINT	2,088.20
		MAINT SUPP-TRAFF SIG	14,637.71
			16,725.91 *
619182	SHAFIZADEH, MAHMOOD	DEPOSIT REFUNDS	100.00 *
619183	FRESQUEZ, GABRIELA	OTHER PROF SERV	650.00 *
619184	DYNAMIX THERAPY CONSULTING INC	BUS OPER TAX REFUND	25.50 *
619185	ABSOLUTE SECURITY INTERNATIONAL INC	OTHER PROF SERV	648.60 *
619186	BENJAMIN LEICHMAN	OTHER PROF SERV	300.00 *
619187	DUMMIES UNLIMITED, INC	SAFETY EQ/SUPPLIES	1,244.52 *
619188	LEE, SOPHIA	BUS OPER TAX REFUND	85.00 *
619189	CSU SACRAMENTO	TUITION/TRAINING	2,736.00 *

PAGE TOTAL FOR "*" LINES = 187,757.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619190	BENTON, DAVID	WATER CLOSING BILL REFUND	23.87 *
619191	REMAX ATTN: KATHY LADD	WATER CLOSING BILL REFUND	87.88 *
619192	MACIAS, CHERYL	WATER CLOSING BILL REFUND	61.32 *
619193	IGLESIAS, JAIME	WATER CLOSING BILL REFUND	119.73 *
619194	NGUYEN, CUONG	WATER CLOSING BILL REFUND	45.24 *
619195	TANNER, MARGIE N.	WATER CLOSING BILL REFUND	9.48 *
619196	BRIDGEWATERS, MARIELA	WATER CLOSING BILL REFUND	20.63 *
619197	PHAN, UYEN	WATER CLOSING BILL REFUND	27.73 *
619198	TINDOC, ANGELES A	WATER CLOSING BILL REFUND	93.64 *
619199	PUSCAS, MARINEL	WATER CLOSING BILL REFUND	32.85 *
619200	TRAN, VAN	WATER CLOSING BILL REFUND	58.63 *
619201	NGUYEN, KHANH	WATER CLOSING BILL REFUND	59.44 *
619202	LE, THUY	WATER CLOSING BILL REFUND	45.14 *
619203	CHIN, BETTY	WATER CLOSING BILL REFUND	36.65 *
619204	LE, JADE	WATER CLOSING BILL REFUND	40.09 *
619205	NGUYEN, OSCAR	WATER CLOSING BILL REFUND	8.48 *
619206	TRAN, LYNN	WATER CLOSING BILL REFUND	41.01 *
619207	PHAN, TAMMY	WATER CLOSING BILL REFUND	5.75 *
619208	CHAU, CHY	WATER CLOSING BILL REFUND	28.04 *
619209	ALTISOURCE SINGLE FAMILY INC.	WATER CLOSING BILL REFUND	31.23 *
619210	HUYNH, ANH	WATER CLOSING BILL REFUND	27.72 *
619211	NELSON, JOHN	WATER CLOSING BILL REFUND	36.95 *

PAGE TOTAL FOR "*" LINES = 941.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/28/17


WARRANT	VENDOR	DESCRIPTION	AMOUNT
619212	MORALES, RICHARD JOHN	WATER CLOSING BILL REFUND	47.17 *
619213	NGUYEN, PETER	WATER CLOSING BILL REFUND	35.62 *
619214	VANDEGRIFF, STACY	WATER CLOSING BILL REFUND	10.95 *
619215	GREATHOUSE, TONI	WATER CLOSING BILL REFUND	5.84 *
619216	ACE PROPERTY MGMT	WATER CLOSING BILL REFUND	40.11 *
619217	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	948.00 *
619218	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
619219	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	1,831.00 *
W1793	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,120.49 *
W1794	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	10,984.00 *
W1795	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	945,943.81 *
W1796	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,736.29 *
W1797	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,168.50 *
W1798	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	WORKERS COMP	139,477.23 *
W1799	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	117,721.61 *
W1800	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,270.79 *
W1801	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,855.45 *
W1802	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	945,534.92 *

PAGE TOTAL FOR "*" LINES = 2,198,292.78

FINAL TOTAL

4,950,355.80 *

DEMANDS #618775 - 619219 AND WIRES W1793 - W1802 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 28, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619220	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,728.00 *
619221	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
619222	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,627.00 *
619223	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
619224	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
619225	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
619226	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
619227	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,594.00 *
619228	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
619229	ALPINE APTS	RENT SUBSIDY	5,661.00 *
619230	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,277.00 *
619231	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
619232	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
619233	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
619234	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
619235	ATTIA, EIDA A	RENT SUBSIDY	1,415.00 *
619236	AUDUONG, PAUL	RENT SUBSIDY	699.00 *
619237	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
619238	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
619239	BAROT,JITENDRA P	RENT SUBSIDY	832.00 *
619240	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,519.00 *
619241	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *

PAGE TOTAL FOR "*" LINES = 40,226.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619242	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	531.00 *
619243	BHATT, N C	RENT SUBSIDY	1,463.00 *
619244	BIDWELL, KIM OANH	RENT SUBSIDY	840.00 *
619245	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
619246	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,263.00 *
619247	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,344.00 *
619248	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
619249	BUI JR, RICHARD	RENT SUBSIDY	3,462.00 *
619250	BUI JR, RICHARD	RENT SUBSIDY	301.00 *
619251	BUI, BINH N.	RENT SUBSIDY	1,636.00 *
619252	BUI, JIMMY QUOC	RENT SUBSIDY	3,236.00 *
619253	BUI, LAI	RENT SUBSIDY	660.00 *
619254	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
619255	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
619256	BUI, PHAT	RENT SUBSIDY	1,392.00 *
619257	BUI, SON MINH	RENT SUBSIDY	1,897.00 *
619258	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
619259	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
619260	BUI, VU DINH	RENT SUBSIDY	777.00 *
619261	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
619262	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
619263	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *

PAGE TOTAL FOR "*" LINES = 29,113.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619264	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
619265	CANNON, WARREN	RENT SUBSIDY	1,064.00 *
619266	CAO, MYTRANG	RENT SUBSIDY	1,140.00 *
619267	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
619268	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
619269	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,581.00 *
619270	CHANG, WARREN	RENT SUBSIDY	881.00 *
619271	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
619272	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
619273	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,863.00 *
619274	CHEN, T C	RENT SUBSIDY	31,038.00 *
619275	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
619276	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,746.00 *
619277	CHEUNG, STEPHEN	RENT SUBSIDY	1,064.00 *
619278	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
619279	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
619280	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
619281	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
619282	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
619283	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *
619284	COURTYARD VILLAS	RENT SUBSIDY	8,741.00 *
619285	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *

PAGE TOTAL FOR "*" LINES = 66,361.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619286	CROSS CREEK	RENT SUBSIDY	2,333.00 *
619287	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
619288	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	7,197.00 *
619289	DANG, ANNIE	RENT SUBSIDY	1,570.00 *
619290	DANG, DAVID	RENT SUBSIDY	1,331.00 *
619291	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
619292	DE MIRANDA MANAGEMENT	RENT SUBSIDY	913.00 *
619293	DEERFIELD APARTMENTS	RENT SUBSIDY	515.00 *
619294	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
619295	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
619296	DINH, KIM	RENT SUBSIDY	901.00 *
619297	DINH, QUYEN	RENT SUBSIDY	762.00 *
619298	DINH, THU V.	RENT SUBSIDY	682.00 *
619299	DINH, THANH	RENT SUBSIDY	1,287.00 *
619300	DO, AI HANG NGUYEN	RENT SUBSIDY	1,871.00 *
619301	DO, DOMINIC HAU	RENT SUBSIDY	1,560.00 *
619302	DO, KIEN TRONG	RENT SUBSIDY	1,846.00 *
619303	DO, MINH C.	RENT SUBSIDY	2,430.00 *
619304	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
619305	DO, THAI VAN	RENT SUBSIDY	813.00 *
619306	DO, THUAN	RENT SUBSIDY	623.00 *
619307	DO, TIM	RENT SUBSIDY	1,762.00 *

PAGE TOTAL FOR "*" LINES = 35,060.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619308	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
619309	DOAN, HUY	RENT SUBSIDY	1,079.00 *
619310	DONNER, HELMUT	RENT SUBSIDY	719.00 *
619311	DOURBETAS, CHRISTINA	RENT SUBSIDY	823.00 *
619312	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
619313	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
619314	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
619315	DUONG, HAI DINH	RENT SUBSIDY	1,215.00 *
619316	DUONG, LAN	RENT SUBSIDY	1,284.00 *
619317	DUONG, LOM	RENT SUBSIDY	1,355.00 *
619318	DUONG, THI A	RENT SUBSIDY	1,020.00 *
619319	DUONG, THUY	RENT SUBSIDY	1,073.00 *
619320	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
619321	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
619322	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
619323	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,604.00 *
619324	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	908.00 *
619325	EL CAMINO LU, LLC	RENT SUBSIDY	1,250.00 *
619326	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
619327	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
619328	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
619329	EMERALD GARDENS APT	RENT SUBSIDY	1,917.00 *

PAGE TOTAL FOR "*" LINES = 25,271.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619330	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
619331	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,022.00 *
619332	EUCLID PARK APTS	RENT SUBSIDY	1,450.00 *
619333	FBC APARTMENTS	RENT SUBSIDY	811.00 *
619334	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
619335	FINCH, WENDY	RENT SUBSIDY	965.00 *
619336	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
619337	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,527.00 *
619338	FULLWOOD,DALE A	RENT SUBSIDY	760.00 *
619339	GANZ, KARL	RENT SUBSIDY	891.00 *
619340	GARCIA, ALBINO	RENT SUBSIDY	1,531.00 *
619341	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,731.00 *
619342	GARDEN TERRACE ESTATES	RENT SUBSIDY	690.00 *
619343	GARZA, CAROL	RENT SUBSIDY	781.00 *
619344	GEORGIAN APTS	RENT SUBSIDY	931.00 *
619345	GIA VU, INC	RENT SUBSIDY	1,525.00 *
619346	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
619347	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
619348	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
619349	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
619350	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
619351	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *

PAGE TOTAL FOR "*" LINES = 43,266.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619352	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	348.00 *
619353	GREENFIELDSDIE, LLC	RENT SUBSIDY	885.00 *
619354	VOID WARRANT		
619355	GROVE PARK L.P.	RENT SUBSIDY	51,873.00 *
619356	Grove Park LLC	RENT SUBSIDY	3,639.00 *
619357	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
619358	GUSTIN, TIMOTHY M	RENT SUBSIDY	714.00 *
619359	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
619360	HA, MANH MINH	RENT SUBSIDY	828.00 *
619361	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,300.00 *
619362	HAN, LINDA	RENT SUBSIDY	1,626.00 *
619363	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
619364	HARA, KULJIT	RENT SUBSIDY	703.00 *
619365	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,890.00 *
619366	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	25,774.00 *
619367	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
619368	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	2,333.34 *
619369	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
619370	HIROMOTO, JANE	RENT SUBSIDY	1,752.00 *
619371	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	996.00 *
619372	HO, PAULINE	RENT SUBSIDY	2,106.00 *
619373	HO, THOMAS P	RENT SUBSIDY	962.00 *

PAGE TOTAL FOR "*" LINES = 111,164.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619374	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
619375	HOANG, LAN T	RENT SUBSIDY	1,767.00 *
619376	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
619377	HOANG, LONG	RENT SUBSIDY	982.00 *
619378	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
619379	HOANG, NHAN TIEN	RENT SUBSIDY	910.00 *
619380	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
619381	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	887.00 *
619382	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
619383	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	772.17 *
619384	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
619385	HUSS, DON	RENT SUBSIDY	856.00 *
619386	HUYNH, ANNIE N	RENT SUBSIDY	1,382.00 *
619387	HUYNH, CHEN THI	RENT SUBSIDY	2,792.00 *
619388	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
619389	HUYNH, KIET	RENT SUBSIDY	2,676.00 *
619390	HUYNH, MINH HUYNH	RENT SUBSIDY	1,324.00 *
619391	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
619392	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
619393	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *
619394	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
619395	HUYNH, NGHIA TRUNG	RENT SUBSIDY	580.00 *

PAGE TOTAL FOR "*" LINES = 30,804.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619396	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
619397	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	764.00 *
619398	JANESKI, JERRY	RENT SUBSIDY	1,174.00 *
619399	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
619400	JOHNSON, LINDA	RENT SUBSIDY	2,990.00 *
619401	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,819.00 *
619402	JU, LIN J	RENT SUBSIDY	2,919.00 *
619403	K & K INVESTMENTS, LP	RENT SUBSIDY	1,815.00 *
619404	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	523.00 *
619405	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
619406	KDF HERMOSA LP	RENT SUBSIDY	4,136.00 *
619407	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	18,894.00 *
619408	KDF QV LP	RENT SUBSIDY	1,017.00 *
619409	KDF SEA WIND LP	RENT SUBSIDY	1,629.00 *
619410	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	3,004.00 *
619411	KENSINGTON GARDENS	RENT SUBSIDY	1,174.00 *
619412	KHEANG, SETH S	RENT SUBSIDY	2,183.00 *
619413	KIM, SON H	RENT SUBSIDY	2,378.00 *
619414	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	10,189.27 *
619415	KING, BERNARD	RENT SUBSIDY	1,108.00 *
619416	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
619417	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *

PAGE TOTAL FOR "*" LINES = 66,483.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619418	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,936.00 *
619419	KOLSY, M I	RENT SUBSIDY	1,780.00 *
619420	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
619421	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
619422	KUO, EDWARD	RENT SUBSIDY	1,635.00 *
619423	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	903.00 *
619424	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
619425	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
619426	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
619427	LAM, CAM THI T	RENT SUBSIDY	720.00 *
619428	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
619429	LAM, THONG KIM	RENT SUBSIDY	1,702.00 *
619430	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
619431	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
619432	LAU, STEPHEN	RENT SUBSIDY	1,682.00 *
619433	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,198.00 *
619434	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
619435	LE, BILL B.Q.	RENT SUBSIDY	1,013.00 *
619436	LE, DANIEL	RENT SUBSIDY	975.00 *
619437	LE, DON	RENT SUBSIDY	622.00 *
619438	LE, DONALD	RENT SUBSIDY	1,041.00 *
619439	LE, HIEP THI	RENT SUBSIDY	1,604.00 *

PAGE TOTAL FOR "*" LINES = 33,985.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619440	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
619441	LE, JOHN TOAN	RENT SUBSIDY	1,636.00 *
619442	LE, KIM CHI THI	RENT SUBSIDY	643.00 *
619443	LE, LAN V.	RENT SUBSIDY	1,846.00 *
619444	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
619445	LE, LYAN	RENT SUBSIDY	945.00 *
619446	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,187.00 *
619447	LE, NGA	RENT SUBSIDY	1,280.00 *
619448	LE, NGAT THI	RENT SUBSIDY	5,068.00 *
619449	LE, NGHIA V	RENT SUBSIDY	1,409.00 *
619450	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
619451	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
619452	LE, TINA M	RENT SUBSIDY	999.00 *
619453	LE, TRACEY	RENT SUBSIDY	1,167.00 *
619454	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
619455	LE, VIET Q.	RENT SUBSIDY	988.00 *
619456	LE, YENNHI	RENT SUBSIDY	1,923.00 *
619457	LE,ANH NGOC	RENT SUBSIDY	396.00 *
619458	LE,BAO GIA	RENT SUBSIDY	896.00 *
619459	LE,KIM Q	RENT SUBSIDY	1,034.00 *
619460	LE,XAN NGOC	RENT SUBSIDY	1,097.00 *
619461	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *

PAGE TOTAL FOR "*" LINES = 29,341.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619462	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
619463	LIAO, ALICE	RENT SUBSIDY	529.00 *
619464	LIAO,ALICE	RENT SUBSIDY	1,915.00 *
619465	LIM, HONG S	RENT SUBSIDY	1,948.00 *
619466	LIN, DAVID	RENT SUBSIDY	2,088.00 *
619467	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,433.00 *
619468	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
619469	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,944.00 *
619470	LUU, TUAN V	RENT SUBSIDY	2,223.00 *
619471	LY, PHUOC VINH	RENT SUBSIDY	357.00 *
619472	LY, THANH	RENT SUBSIDY	1,663.00 *
619473	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
619474	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
619475	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,734.00 *
619476	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
619477	MAGNOLIA PLAZA	RENT SUBSIDY	613.00 *
619478	MAH, LARRY	RENT SUBSIDY	822.00 *
619479	MAI, ANN N	RENT SUBSIDY	2,273.00 *
619480	MAI, FRANK	RENT SUBSIDY	1,853.00 *
619481	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,025.00 *
619482	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
619483	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *

PAGE TOTAL FOR "*" LINES = 37,939.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619484	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
619485	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,765.00 *
619486	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
619487	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
619488	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
619489	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
619490	MCCARTHY, CAMILLE D	RENT SUBSIDY	968.00 *
619491	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
619492	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
619493	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
619494	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
619495	MEYSENBERG, MAURICE F.	RENT SUBSIDY	898.00 *
619496	MICKEY LESTER TRUST B	RENT SUBSIDY	2,126.00 *
619497	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
619498	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
619499	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
619500	MITTAL, MARK	RENT SUBSIDY	2,050.00 *
619501	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	675.00 *
619502	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
619503	MONARCH POINTE	RENT SUBSIDY	949.00 *
619504	MONARK, LP	RENT SUBSIDY	1,279.00 *
619505	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

PAGE TOTAL FOR "*" LINES = 29,979.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619506	MONTECITO VISTA APT HOMES	RENT SUBSIDY	955.00 *
619507	MY MONTECITO	RENT SUBSIDY	516.00 *
619508	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,931.00 *
619509	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
619510	NGHIEM, DANIEL	RENT SUBSIDY	8,997.00 *
619511	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
619512	NGO, ANDREW	RENT SUBSIDY	421.00 *
619513	NGO, DANNY	RENT SUBSIDY	1,087.00 *
619514	NGO, HONG DIEP LE	RENT SUBSIDY	943.00 *
619515	NGO, KIM	RENT SUBSIDY	878.00 *
619516	NGO, MARY	RENT SUBSIDY	4,552.00 *
619517	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
619518	NGO, NANCY DINH	RENT SUBSIDY	939.00 *
619519	NGO, HOA KIM	RENT SUBSIDY	705.00 *
619520	NGUYEN, AN	RENT SUBSIDY	1,237.00 *
619521	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
619522	NGUYEN, ANH	RENT SUBSIDY	468.00 *
619523	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
619524	NGUYEN, ANTHONY	RENT SUBSIDY	1,034.00 *
619525	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *
619526	NGUYEN, BICHLE T	RENT SUBSIDY	3,019.00 *
619527	NGUYEN, BINH NGOC	RENT SUBSIDY	1,845.00 *

PAGE TOTAL FOR "*" LINES = 37,012.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619528	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
619529	NGUYEN, CHARLIE	RENT SUBSIDY	2,047.00 *
619530	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,215.00 *
619531	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
619532	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
619533	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
619534	NGUYEN, FRANK M	RENT SUBSIDY	1,473.00 *
619535	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
619536	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
619537	NGUYEN, HOC VAN	RENT SUBSIDY	3,381.00 *
619538	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
619539	NGUYEN, HUNG	RENT SUBSIDY	1,859.00 *
619540	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
619541	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
619542	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
619543	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *
619544	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
619545	NGUYEN, KHOI	RENT SUBSIDY	1,351.00 *
619546	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *
619547	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
619548	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
619549	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,563.00 *

PAGE TOTAL FOR "*" LINES = 30,159.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619550	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
619551	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
619552	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
619553	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
619554	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,263.00 *
619555	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
619556	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
619557	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
619558	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
619559	NGUYEN, STEVE T	RENT SUBSIDY	2,606.00 *
619560	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
619561	NGUYEN, STEVEN	RENT SUBSIDY	2,143.00 *
619562	NGUYEN, STEVENS	RENT SUBSIDY	1,843.00 *
619563	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
619564	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
619565	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *
619566	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
619567	NGUYEN, THIEN THI	RENT SUBSIDY	1,234.00 *
619568	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
619569	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
619570	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
619571	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *

PAGE TOTAL FOR "*" LINES = 33,139.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619572	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
619573	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
619574	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
619575	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
619576	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,341.00 *
619577	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,063.00 *
619578	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,115.00 *
619579	NGUYEN, VAN	RENT SUBSIDY	442.00 *
619580	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
619581	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
619582	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
619583	NGUYEN, CUONG CHI	RENT SUBSIDY	2,746.00 *
619584	NGUYEN, HAN	RENT SUBSIDY	662.00 *
619585	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,994.00 *
619586	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
619587	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
619588	NGUYEN, LEYNA T	RENT SUBSIDY	1,026.00 *
619589	NGUYEN, MICHELLE	RENT SUBSIDY	2,527.00 *
619590	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *
619591	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
619592	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,061.00 *
619593	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *

PAGE TOTAL FOR "*" LINES = 28,749.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619594	NGUYEN, THANH	RENT SUBSIDY	3,868.00 *
619595	NGUYEN, THANH-NGHIA	RENT SUBSIDY	68.00 *
619596	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
619597	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	481.00 *
619598	NGUYEN, TON SANH	RENT SUBSIDY	687.00 *
619599	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
619600	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
619601	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
619602	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
619603	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
619604	NHAN, VU	RENT SUBSIDY	1,510.00 *
619605	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
619606	NORTHWOOD PLACE	RENT SUBSIDY	4,615.00 *
619607	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
619608	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,057.00 *
619609	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,612.00 *
619610	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
619611	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	953.00 *
619612	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
619613	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
619614	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
619615	PARK LANDING APARTMENTS	RENT SUBSIDY	2,342.00 *

PAGE TOTAL FOR "*" LINES = 69,942.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619616	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
619617	PARK, JIN	RENT SUBSIDY	1,211.00 *
619618	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
619619	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
619620	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
619621	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
619622	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
619623	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
619624	PHAM, CHAU N.	RENT SUBSIDY	1,001.00 *
619625	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
619626	PHAM, DAVID DUNG	RENT SUBSIDY	1,447.00 *
619627	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
619628	PHAM, HOANG	RENT SUBSIDY	2,058.00 *
619629	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
619630	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
619631	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
619632	PHAM, QUYEN	RENT SUBSIDY	758.00 *
619633	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
619634	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *
619635	PHAM, TAP VAN	RENT SUBSIDY	621.00 *
619636	PHAM, THUY T T	RENT SUBSIDY	1,353.00 *
619637	PHAM, TIM	RENT SUBSIDY	2,553.00 *

PAGE TOTAL FOR "*" LINES = 27,247.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619638	PHAM, TUAN A.	RENT SUBSIDY	1,081.00 *
619639	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
619640	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
619641	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
619642	PHAM, VU	RENT SUBSIDY	1,038.00 *
619643	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
619644	PHAM, HELEN	RENT SUBSIDY	928.00 *
619645	PHAM, KHANG	RENT SUBSIDY	994.00 *
619646	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
619647	PHAN, TAMMY	RENT SUBSIDY	1,181.00 *
619648	PHAN, VIET TU	RENT SUBSIDY	681.00 *
619649	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
619650	PHAN, DON	RENT SUBSIDY	1,365.00 *
619651	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
619652	PHUNG, THICH VAN	RENT SUBSIDY	1,302.00 *
619653	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	822.00 *
619654	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,523.00 *
619655	PLYMOUTH HRA	RENT SUBSIDY	617.63 *
619656	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
619657	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
619658	PP TT, LLC	RENT SUBSIDY	2,199.00 *
619659	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *

PAGE TOTAL FOR "*" LINES = 24,592.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619660	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
619661	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
619662	RANCHO ALISAL	RENT SUBSIDY	2,099.00 *
619663	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,826.00 *
619664	RATANJEE, D M	RENT SUBSIDY	1,648.00 *
619665	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
619666	REGIONAL HOUSING AUTHORITY OF SUTTER AND NEVADA COUNTIES	RENT SUBSIDY	198.68 *
619667	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
619668	ROANOKE INC	RENT SUBSIDY	1,150.00 *
619669	ROBERTA APTS LP	RENT SUBSIDY	4,210.00 *
619670	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,029.00 *
619671	S.E. AMSTER	RENT SUBSIDY	901.00 *
619672	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,953.00 *
619673	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
619674	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,406.00 *
619675	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
619676	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	719.17 *
619677	SAN MARCO APTS	RENT SUBSIDY	559.00 *
619678	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
619679	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	9,769.53 *
619680	SARGENT, PAT	RENT SUBSIDY	1,025.00 *
619681	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,056.00 *

PAGE TOTAL FOR "*" LINES = 40,854.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619682	SCHWERMANN, CELESTE	RENT SUBSIDY	1,244.00 *
619683	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
619684	SERRANO WOODS, LP	RENT SUBSIDY	1,090.00 *
619685	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,246.00 *
619686	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
619687	SILLO NORTHEAST, LLC	RENT SUBSIDY	1,779.00 *
619688	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
619689	SILVERSTEIN, MARILYN	RENT SUBSIDY	850.00 *
619690	SPRINGSIDE, LLC	RENT SUBSIDY	4,373.00 *
619691	STANLEY A SIROTT, TRUST	RENT SUBSIDY	1,049.00 *
619692	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,357.00 *
619693	STEWART PROPERTIES	RENT SUBSIDY	976.00 *
619694-619695	VOID WARRANTS		
619696	SUMAC APARTMENT LLC	RENT SUBSIDY	710.00 *
619697	SUNNYGATE, LLC	RENT SUBSIDY	3,605.00 *
619698	TA, DAVID	RENT SUBSIDY	1,227.00 *
619699	TA, THAI T.	RENT SUBSIDY	1,338.00 *
619700	TA, VINH	RENT SUBSIDY	1,722.00 *
619701	TAHAMI, ALI	RENT SUBSIDY	1,492.00 *
619702	TALLEN, LLC	RENT SUBSIDY	3,342.00 *
619703	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
619704	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,093.00 *

PAGE TOTAL FOR "*" LINES = 38,806.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619705	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
619706	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
619707	THACH, HENRY	RENT SUBSIDY	1,795.00 *
619708	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
619709	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
619710	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
619711	THE KNOLLS	RENT SUBSIDY	91.00 *
619712	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
619713	THE ROSE GARDEN APTS	RENT SUBSIDY	4,595.00 *
619714	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
619715	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
619716	TLHA DOTY, LLC C/O MASHCOLE PROPERTY MGMT	RENT SUBSIDY	3,019.00 *
619717	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
619718	TOC TOC, LLC C/O HUNG NGUYEN	RENT SUBSIDY	1,934.00 *
619719	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
619720	TRAN, ALINE	RENT SUBSIDY	1,453.00 *
619721	TRAN, ANDREW	RENT SUBSIDY	1,241.00 *
619722	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
619723	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
619724	TRAN, ANNIE N	RENT SUBSIDY	800.00 *
619725	TRAN, BAC	RENT SUBSIDY	1,047.00 *
619726	TRAN, CATHY	RENT SUBSIDY	976.00 *

PAGE TOTAL FOR "*" LINES = 40,941.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619727	TRAN, EDWARD T	RENT SUBSIDY	1,713.00 *
619728	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
619729	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
619730	TRAN, HO VAN	RENT SUBSIDY	4,870.00 *
619731	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
619732	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
619733	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
619734	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
619735	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
619736	TRAN, KIM	RENT SUBSIDY	1,836.00 *
619737	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
619738	TRAN, LINDA L	RENT SUBSIDY	1,224.00 *
619739	TRAN, LUCIA THUY	RENT SUBSIDY	1,022.00 *
619740	TRAN, MY T	RENT SUBSIDY	801.00 *
619741	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
619742	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
619743	TRAN, SHELLY	RENT SUBSIDY	894.00 *
619744	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
619745	TRAN, TAN MANH	RENT SUBSIDY	1,054.00 *
619746	TRAN, THERESA T	RENT SUBSIDY	834.00 *
619747	TRAN, TIEN	RENT SUBSIDY	748.00 *
619748	TRAN, TRI	RENT SUBSIDY	1,271.00 *

PAGE TOTAL FOR "*" LINES = 31,754.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619749	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
619750	TRAN, VAN	RENT SUBSIDY	777.00 *
619751	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
619752	TRAN,HAU	RENT SUBSIDY	1,207.00 *
619753	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
619754	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	687.00 *
619755	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
619756	TRINH, HAI	RENT SUBSIDY	1,652.00 *
619757	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
619758	TRINH, TRANG N	RENT SUBSIDY	872.00 *
619759	TRINH, TUAN	RENT SUBSIDY	444.00 *
619760	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
619761	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
619762	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
619763	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
619764	TRUONG, THUAN BICH	RENT SUBSIDY	2,961.00 *
619765	TRUONG,QUYEN MY	RENT SUBSIDY	1,182.00 *
619766	TRUONG,SON BICH	RENT SUBSIDY	1,448.00 *
619767	TSAU,LI-CHIN	RENT SUBSIDY	2,025.00 *
619768-619769	VOID WARRANTS		
619770	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	62,671.00 *
619771	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *

PAGE TOTAL FOR "*" LINES = 87,625.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619772	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
619773	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
619774	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	10,288.00 *
619775	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
619776	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,873.00 *
619777	VERSAILLES APTS	RENT SUBSIDY	3,275.00 *
619778	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
619779	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	565.00 *
619780	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,419.00 *
619781	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
619782	VINH, THUA	RENT SUBSIDY	305.00 *
619783	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
619784	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
619785	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	1,019.00 *
619786	VO, KHANH MAI	RENT SUBSIDY	3,431.00 *
619787	VO, KIMCHI	RENT SUBSIDY	1,695.00 *
619788	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
619789	VO, LE	RENT SUBSIDY	1,444.00 *
619790	VO, NAM T	RENT SUBSIDY	485.00 *
619791	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
619792	VOLE, TINA NGA	RENT SUBSIDY	694.00 *
619793	VPM MANAGEMENT	RENT SUBSIDY	843.00 *

PAGE TOTAL FOR "*" LINES = 46,711.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619794	VU, DAVID	RENT SUBSIDY	690.00 *
619795	VU, LEO M	RENT SUBSIDY	1,745.00 *
619796	VU, LONG DUC	RENT SUBSIDY	846.00 *
619797	VU, MARY ANN	RENT SUBSIDY	686.00 *
619798	VU, NAM H	RENT SUBSIDY	842.00 *
619799	VU, TAN DUY	RENT SUBSIDY	1,375.00 *
619800	VU, THAI	RENT SUBSIDY	1,363.00 *
619801	VU, DANNY	RENT SUBSIDY	548.00 *
619802	WALDEN APTS	RENT SUBSIDY	3,613.00 *
619803	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
619804	WAN, HO PONG	RENT SUBSIDY	1,638.00 *
619805	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
619806	WEGENER, STELLA	RENT SUBSIDY	867.00 *
619807	WEI, FRANCIS	RENT SUBSIDY	961.00 *
619808	WEISER, IRVING	RENT SUBSIDY	2,472.00 *
619809	WEISSER INVESTMENTS	RENT SUBSIDY	4,869.00 *
619810	WEST, NEIL E	RENT SUBSIDY	946.00 *
619811	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
619812	WESTERN WATERIDGE PARTNERS LP WATERIDGE APARTMENTS - OFFICE	RENT SUBSIDY	932.00 *
619813	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,647.00 *
619814	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	6,897.00 *
619815	WHITTLESEY, MARK	RENT SUBSIDY	1,994.00 *

PAGE TOTAL FOR "*" LINES = 42,397.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619816	WICK,CINDY OR ED	RENT SUBSIDY	501.00 *
619817	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	306.00 *
619818	WILSHIRE CREST	RENT SUBSIDY	1,151.00 *
619819	WINDMILL APARTMENTS	RENT SUBSIDY	4,959.00 *
619820	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
619821	WINDSOR-DAWSON LP	RENT SUBSIDY	5,288.00 *
619822	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
619823	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
619824	WURZELL, DAVID P.	RENT SUBSIDY	1,381.00 *
619825	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
619826	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
619827	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W619219	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,789.00 *
W619220	19822 BROOKHURST, LLC	RENT SUBSIDY	2,131.00 *
W619221	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,885.00 *
W619222	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,728.00 *
W619223	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	52,889.00 *
W619228	ALLARD APARTMENT, LLC	RENT SUBSIDY	6,953.00 *
W619229	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	3,280.00 *
W619233	AP HIGA-HIGA, LLC	RENT SUBSIDY	7,060.00 *
W619236	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	706.00 *
W619237	AYNEM INVESTMENTS,LP C/O A & M PROP	RENT SUBSIDY	17,251.00 *

PAGE TOTAL FOR "*" LINES = 130,762.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619238	BANH, MINDY KIEU	RENT SUBSIDY	1,052.00 *
W619241	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W619242	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W619244	BOZARJIAN, RICHARD	RENT SUBSIDY	28,310.00 *
W619245	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W619250	BUI, BACH	RENT SUBSIDY	1,005.00 *
W619251	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W619252	BUI, KIMBERLY	RENT SUBSIDY	2,065.00 *
W619255	BUI, MONICA	RENT SUBSIDY	2,648.00 *
W619258	BUI, THUAN	RENT SUBSIDY	3,191.00 *
W619259	BUI, TRIET THO-MINH	RENT SUBSIDY	2,826.00 *
W619261	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,428.00 *
W619265	CAO, HUONG B	RENT SUBSIDY	869.00 *
W619267	CAO, XUAN	RENT SUBSIDY	7,079.00 *
W619268	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W619269	CHAN, KOU LEAN	RENT SUBSIDY	7,059.00 *
W619271	CHAU, ALICE	RENT SUBSIDY	3,863.00 *
W619272	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,400.00 *
W619277	CHIANG, LI-YONG	RENT SUBSIDY	13,055.00 *
W619279	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W619280	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	3,984.00 *
W619282	CONTINENTAL GARDENS APTS	RENT SUBSIDY	25,591.00 *

PAGE TOTAL FOR "*" LINES = 115,404.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619283	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W619285	CROCKETT, JACK	RENT SUBSIDY	3,852.00 *
W619286	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,690.00 *
W619287	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,903.00 *
W619288	DAM, BINH DINH	RENT SUBSIDY	1,252.00 *
W619289	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W619290	DAO, AILEEN A	RENT SUBSIDY	1,143.00 *
W619291	DAO, TU VAN	RENT SUBSIDY	14,922.00 *
W619295	DINH, KATHLEEN	RENT SUBSIDY	5,859.00 *
W619296	DINH, LAN THAI	RENT SUBSIDY	4,557.00 *
W619299	DNK PROPERTY LLC	RENT SUBSIDY	11,724.00 *
W619301	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W619304	DO, NANCY	RENT SUBSIDY	815.00 *
W619306	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W619307	DO, TINA	RENT SUBSIDY	6,176.00 *
W619308	DOAN, DUNG VAN	RENT SUBSIDY	4,671.00 *
W619309	DONG, MINH TRANG	RENT SUBSIDY	12,498.00 *
W619310	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	772.00 *
W619311	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	10,223.00 *
W619314	DUNNETT, DAVID F	RENT SUBSIDY	3,405.00 *
W619315	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W619317	DUONG, MINH B	RENT SUBSIDY	4,174.00 *

PAGE TOTAL FOR "*" LINES = 103,479.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619321	DV-DEVELOPMENT &INVESTMENT,LLC	RENT SUBSIDY	2,839.00 *
W619324	EHLE, GERALD	RENT SUBSIDY	863.00 *
W619326	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,263.00 *
W619327	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	896.00 *
W619328	EMERALD FIELD, LLC	RENT SUBSIDY	6,003.00 *
W619332	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,054.17 *
W619335	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,057.00 *
W619337	FRECHTMAN,WILLIAM	RENT SUBSIDY	3,888.00 *
W619340	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W619341	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,841.00 *
W619344	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,211.00 *
W619345	GIACALONE, BRIGITTE	RENT SUBSIDY	837.00 *
W619352	GREEN,WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W619353	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W619358	HA OF DEKALB COUNTY	RENT SUBSIDY	4,256.96 *
W619359	HA, KHIEM Q	RENT SUBSIDY	1,817.00 *
W619360	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W619363	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W619366	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W619368	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W619369	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	848.00 *
W619371	HO, HENRY HOI	RENT SUBSIDY	7,383.00 *

PAGE TOTAL FOR "*" LINES = 67,629.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619373	HO, TIM	RENT SUBSIDY	3,245.00 *
W619378	HOANG, LANG	RENT SUBSIDY	837.00 *
W619381	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W619383	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,899.00 *
W619387	HUYNH, DUONG P	RENT SUBSIDY	3,202.00 *
W619388	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W619389	HUYNH, LOAN	RENT SUBSIDY	1,525.00 *
W619390	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W619393	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	4,718.00 *
W619396	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,535.00 *
W619397	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	3,192.00 *
W619399	JOHNSON, NATHAN D.	RENT SUBSIDY	11,267.00 *
W619401	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W619402	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,605.00 *
W619403	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W619404	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W619409	KEH, LU-YONG	RENT SUBSIDY	3,456.00 *
W619410	KELLEY, ROBERT	RENT SUBSIDY	3,563.00 *
W619411	KHA, CAM MY	RENT SUBSIDY	4,349.00 *
W619412	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,488.00 *
W619413	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,025.00 *
W619414	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,149.00 *

PAGE TOTAL FOR "*" LINES = 83,286.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619417	KLUNK,MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,337.00 *
W619424	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,621.00 *
W619425	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,902.00 *
W619427	LAM, HAI	RENT SUBSIDY	9,561.00 *
W619429	LAM,DUY M	RENT SUBSIDY	14,320.00 *
W619438	LE, HIEN QUANG	RENT SUBSIDY	977.00 *
W619439	LE, HONG PHUC THI	RENT SUBSIDY	1,251.00 *
W619441	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W619443	LE, LANH C	RENT SUBSIDY	1,440.00 *
W619444	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W619445	LE, MICHAEL	RENT SUBSIDY	1,712.00 *
W619450	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W619451	LE, TAN T	RENT SUBSIDY	8,994.00 *
W619454	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W619461	LEDUC, MONIQUE	RENT SUBSIDY	1,591.00 *
W619462	LEUNG, ROGER	RENT SUBSIDY	4,115.00 *
W619466	LIN, EEL-YU	RENT SUBSIDY	12,028.00 *
W619467	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W619468	LUONG, ALAN D	RENT SUBSIDY	3,071.00 *
W619470	LUVIE CORPORATION	RENT SUBSIDY	4,926.00 *
W619471	LY, TAN Q	RENT SUBSIDY	1,019.00 *
W619472	LY, TRANH	RENT SUBSIDY	2,215.00 *

PAGE TOTAL FOR "*" LINES = 110,130.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619473	LY, XUAN GRACE LINH	RENT SUBSIDY	2,042.00 *
W619480	MAI, CHUCK	RENT SUBSIDY	5,596.00 *
W619485	MAUREEN APARTMENTS NO.2 LP ATTN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	790.00 *
W619491	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,443.00 *
W619492	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W619497	MIKE & KATHY LEE LP	RENT SUBSIDY	2,723.00 *
W619507	N&V DEVELOPMENT, LLC	RENT SUBSIDY	20,415.00 *
W619509	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,778.00 *
W619515	NGO, LOC T	RENT SUBSIDY	912.00 *
W619518	NGO, VINCE K	RENT SUBSIDY	1,129.00 *
W619521	NGUYEN, ANDREW Q	RENT SUBSIDY	3,854.00 *
W619523	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W619524	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W619527	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,765.00 *
W619528	NGUYEN, CALVIN H	RENT SUBSIDY	1,329.00 *
W619529	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W619530	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W619531	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,640.00 *
W619532	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,637.00 *
W619533	NGUYEN, DUONG	RENT SUBSIDY	4,766.00 *
W619535	NGUYEN, HOA THI	RENT SUBSIDY	5,367.00 *
W619538	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *

PAGE TOTAL FOR "*" LINES = 70,899.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619541	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,802.00 *
W619543	NGUYEN, KENNETH	RENT SUBSIDY	1,930.00 *
W619544	NGUYEN, KHANH VAN	RENT SUBSIDY	276.00 *
W619545	NGUYEN, LANIE	RENT SUBSIDY	9,463.00 *
W619546	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W619547	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,754.00 *
W619548	NGUYEN, LYNDIA	RENT SUBSIDY	1,478.00 *
W619549	NGUYEN, MAN M	RENT SUBSIDY	4,943.00 *
W619550	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W619551	NGUYEN, MYRA D	RENT SUBSIDY	12,903.00 *
W619553	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W619554	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,712.00 *
W619564	NGUYEN, THAI DUC	RENT SUBSIDY	1,520.00 *
W619565	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W619567	NGUYEN, THINH QUOC	RENT SUBSIDY	2,722.00 *
W619569	NGUYEN, THUAN C	RENT SUBSIDY	2,860.00 *
W619571	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W619575	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,502.00 *
W619580	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W619581	NGUYEN, XUAN THI	RENT SUBSIDY	1,363.00 *
W619583	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W619584	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *

PAGE TOTAL FOR "*" LINES = 72,928.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619585	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W619589	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W619592	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W619596	NGUYEN, THINH THI	RENT SUBSIDY	7,322.00 *
W619602	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,432.00 *
W619604	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W619612	PALM ISLAND	RENT SUBSIDY	11,903.00 *
W619615	PARK PLACE APTS LLP	RENT SUBSIDY	3,250.00 *
W619618	PATEL DILIP M	RENT SUBSIDY	4,645.00 *
W619621	PETITE ELISE, LLC	RENT SUBSIDY	5,878.00 *
W619626	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W619627	PHAM, HIEU	RENT SUBSIDY	1,659.00 *
W619628	PHAM, LAN VAN	RENT SUBSIDY	5,395.00 *
W619630	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W619631	PHAM, QUANG DUY	RENT SUBSIDY	2,907.00 *
W619634	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W619635	PHAM, THANH QUOC	RENT SUBSIDY	2,772.00 *
W619636	PHAM, TIEN M	RENT SUBSIDY	1,180.00 *
W619637	PHAM, TRINH	RENT SUBSIDY	2,576.00 *
W619641	PHAM, VICTOR	RENT SUBSIDY	1,232.00 *
W619643	PHAM, HAI MINH	RENT SUBSIDY	7,759.00 *
W619646	PHAN, OANH	RENT SUBSIDY	4,909.00 *

PAGE TOTAL FOR "*" LINES = 75,250.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619647	PHAN, THANH T	RENT SUBSIDY	645.00 *
W619651	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W619653	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,042.00 *
W619654	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,875.78 *
W619657	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,435.00 *
W619658	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,802.00 *
W619660	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W619664	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W619665	REED, ROGER LEE	RENT SUBSIDY	1,941.00 *
W619667	REYES, RAYMOND	RENT SUBSIDY	972.00 *
W619670	ROMO, JULIETA	RENT SUBSIDY	2,195.00 *
W619683	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	4,003.00 *
W619687	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W619689	SPH ENTERPRISES LLC	RENT SUBSIDY	8,374.00 *
W619693	STIDHAM, ERICA	RENT SUBSIDY	5,305.00 *
W619695	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,195.00 *
W619696	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,076.00 *
W619697	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	13,988.00 *
W619704	TANG, ENLIANG T	RENT SUBSIDY	1,072.00 *
W619705	TDT WASHINGTON, LLC	RENT SUBSIDY	1,987.00 *
W619707	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,439.00 *
W619709	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,108.00 *

PAGE TOTAL FOR "*" LINES = 192,918.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619715	TIET, THAO PHUONG	RENT SUBSIDY	3,845.00 *
W619717	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	49,788.00 *
W619718	TON, TAP THAT	RENT SUBSIDY	4,707.00 *
W619719	TRAN'S APARTMENTS	RENT SUBSIDY	4,329.00 *
W619724	TRAN, ANTON	RENT SUBSIDY	967.00 *
W619725	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W619726	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W619728	TRAN, HENRY	RENT SUBSIDY	1,235.00 *
W619730	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W619731	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W619732	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W619737	TRAN, LAY THI	RENT SUBSIDY	1,171.00 *
W619738	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W619739	TRAN, MARY	RENT SUBSIDY	352.00 *
W619740	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W619742	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W619743	TRAN, SONNY	RENT SUBSIDY	2,750.00 *
W619746	TRAN, THERESA T	RENT SUBSIDY	3,076.00 *
W619747	TRAN, TIM	RENT SUBSIDY	1,135.00 *
W619748	TRAN, TU	RENT SUBSIDY	4,132.00 *
W619751	TRAN, DANNY	RENT SUBSIDY	1,988.00 *
W619752	TRAN, THAO DUC	RENT SUBSIDY	3,379.00 *

PAGE TOTAL FOR "*" LINES = 95,079.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619753	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W619755	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W619759	TRUONG, ALAN	RENT SUBSIDY	1,269.00 *
W619762	TRUONG, HUE	RENT SUBSIDY	2,001.00 *
W619766	TSAI, CAROLINE	RENT SUBSIDY	3,894.00 *
W619773	V W PROPERTY	RENT SUBSIDY	3,667.00 *
W619774	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,219.00 *
W619775	VANG, ANH K	RENT SUBSIDY	843.00 *
W619784	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W619785	VO, JEFF	RENT SUBSIDY	1,093.00 *
W619789	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W619792	VORA, NIPA D	RENT SUBSIDY	2,477.00 *
W619793	VU, DAT	RENT SUBSIDY	14,984.00 *
W619794	VU, DEAN	RENT SUBSIDY	2,630.00 *
W619795	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W619798	VU, PHAT D	RENT SUBSIDY	4,334.00 *
W619800	VU, VINCE HUNG	RENT SUBSIDY	5,525.00 *
W619801	VUONG, TRI NGHIEP	RENT SUBSIDY	5,349.00 *
W619803	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W619804	WANG, SUZY	RENT SUBSIDY	7,129.00 *
W619809	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W619814	WESTPARK APTS	RENT SUBSIDY	2,015.00 *

PAGE TOTAL FOR "*" LINES = 78,813.00

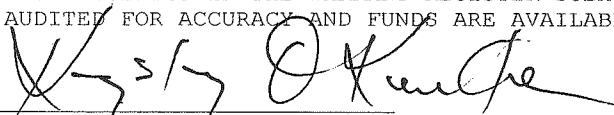
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W619822	WONDERFUL IDEA, LLC	RENT SUBSIDY	17,524.00 *
W619824	YAU, DEBBIE C.	RENT SUBSIDY	925.00 *
W619826	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	4,748.00 *

PAGE TOTAL FOR "*" LINES = 23,197.00

FINAL TOTAL 2,378,698.07 *

DEMANDS #619220 - 619827 AND WIRES W619219 - W619826 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,198,684.91

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Consideration of appointments to the Administrative Board of Appeals. (Continued from the February 14, 2017, meeting.) (<i>Action Item</i>)	Date:	2/28/2017

OBJECTIVE

To transmit to the City Council the list of applicants received by the City Clerk's Office for the 2017 Administrative Board of Appeals.

BACKGROUND

At the February 14, 2017, meeting, appointments to the Administrative Board of Appeals was continued to the February 28, 2017, meeting.

DISCUSSION

Attached is the list of applicants for the Administrative Board of Appeals.

FINANCIAL IMPACT

There is no financial impact.

RECOMMENDATION

It is recommended that the City Council:

- Consider the attached list of applicants for the 2017 appointments to the Administrative Board of Appeals.

ATTACHMENTS:

Description	Upload Date	Type	File Name
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List of applicants for the
Administrative Board of Appeals 2/23/2017

Backup Material

2017_Applications_-
_Administrative_Board_of_Appeals.pdf

2017 COMMISSION APPLICANTS

ADMINISTRATIVE BOARD OF APPEALS (5 Members)

Arestegui, Arturo
Dankner, Gerald
Degner, Adam
Khan, Ruhina
Manriquez, Raquel
Newbold, Brian (Admin)
Nguyen, Ha
Nguyen, Vong
Trinh, Tina

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award of Contract to Engineering Resources of Southern California, Inc., to provide on-call Civil Engineering plan checking and construction inspection services. (Cost: \$600,000) (<i>Action Item</i>)		
		Date:	2/28/2017

OBJECTIVE

To request City Council to award a contract to Engineering Resources of Southern California, Inc., for on-call civil engineering plan checking and construction inspection services.

BACKGROUND

The Land Development Section (Section) in the Engineering Division has two vacancies that comprise 50 percent of the section's staff, which will not be filled in the near term. With the local economy recovering at a high rate, redevelopment activity is on the rise, creating heavy workloads and demanding fast turnaround times from staff. For these reasons, it is practical to have consultant civil engineering plan checking and construction inspection services to meet development needs within the community. The services required include plan checking grading plans, street improvement plans, tenant improvements plans, Water Quality Improvement Plans, tentative and final parcel and tract maps, lot line adjustments, legal descriptions, site/construction inspection and survey and easement documents.

DISCUSSION

Staff solicited three requests for proposals to civil engineering firms. Two of the consultants submitted a proposal. A panel consisting of three staff members rated the proposals on the basis of qualifications, work plan, and references. Based on the evaluations results, Engineering Resources of Southern California rated the highest. The following is a summary of the ratings:

--	--	--	--	--

Company	Rater A	Rater B	Rater C	TOTAL
Engineering Resources of So. Cal.	184	170.5	175.5	530
Penco Engineering	162	146	167.5	475.5

FINANCIAL IMPACT

There is no impact to the General Fund. The costs associated with this Agreement have been budgeted into the Engineering Services' Division Budget.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Engineering Resources of Southern California to provide on-call civil engineering plan checking and construction inspection services, in the amount, not to exceed, \$600,000 for three years, with the option for two (2) additional two (2) year extensions;
- Authorize the City Manager to execute the professional services agreement on behalf of the City and to make minor modifications as appropriate; and
- Authorize the City Manager to enter into the extensions for two (2) additional two (2) year terms should a funding balance remain.

By: Kamyar Dibaj, MS, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Request for Proposal	2/15/2017	Cover Memo	201702150938.pdf
RFP Rating Sheets	2/16/2017	Backup Material	RFP_Rater_Scores_2-28-17.pdf

January 17, 2017

Jeffrey M. Cooper, P.E.
Vice President
Penco Engineering
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

**SUBJECT: REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING
PLAN CHECKING & ON-CALL CONSTRUCTION INSPECTION
SERVICES**

Dear Mr. Cooper,

The City of Garden Grove is looking to retain an engineering firm to meet the needs of our Land Development Section. The City is seeking to establish a contract with a consultant that can provide civil engineering plan checking services and on-call construction inspection services with a varying workload on an on-call basis.

Description

The Consultant shall provide qualified individuals to perform land development review/plan checking and inspection services as outlined in the Scope of Services below.

The workload varies over time, so there may be periods where there is little or no work. Given the budget challenges that most governmental agencies are experiencing, the ideal consultant would be flexible to cover the changing workload and minimizing the impact to the City's budget.

It is anticipated that the contract will be established in the amount of \$500,000. A copy of the Consultant Agreement and the various insurance endorsement forms that will be required of the successful consultant are attached for your consideration and review.

Scope of Services to be Provided

PLAN CHECKER - Services to be performed by the consultant plan checker shall consist of the following:

- Read, understand and evaluate geotechnical, hydrologic, hydraulic, traffic, drainage, legal survey, environmental and other related reports that pertain to

PENCO ENGINEERING

**REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING PLAN
CHECKING & ON-CALL CONSTRUCTION INSPECTION SERVICES**

Page 2 of 6

the planning, design, review and construction of private and public infrastructure improvements.

- Read, understand, implement and/or prepare "Conditions of Approval" or entitlement documents, EIR's and other reports as related to the planning, design, review and construction of private and public infrastructure improvements.
- Plan check grading plans, street improvement plans, tenant improvement plans, Water Quality Management Plans (preliminary and final), tentative and final parcel and tract maps, lot line adjustments, legal descriptions and survey and easement documents as needed and requested.
- Coordinate plan checking and development processing between various City sections and departments. Prepare City response letters to applicants and the public, as necessary.
- Calculate and check quantity estimates, fees, bonding amounts, shop drawings and design calculations as submitted with plans and applications.
- Meet with developers, engineers, contractors, consultants, the general public and others as required to discuss, resolve or make recommendations for the resolution of development issues, public right-of-way improvements, reports, processing requirements, construction and related issues
- Provide additional backup services, as needed, or requested, that will promote the expeditious and efficient processing and service goals of the City of Garden Grove.

CONSTRUCTION INSPECTOR - Services to be performed by the construction inspector shall consist of the following:

- Ensure full compliance with permit conditions, approved construction plans, specifications, contract requirement and compliance with applicable codes standards for City, State and Federal regulations
- Provide daily and possibly intermittent inspection services of the work covered in construction permit documents.
- Conduct field inspections of road construction, and utility infrastructure regarding erosion and sediment control, grading, clearing, drainage, landscaping and infrastructure.
- Evaluate complaints, conduct inspections to support investigations and resolution.

PENCO ENGINEERING

**REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING PLAN
CHECKING & ON-CALL CONSTRUCTION INSPECTION SERVICES**

Page 3 of 6

- Perform site inspections on related infrastructure to ensure compliance; note violations; notify developers of related problems; conduct inspections/re-inspections for compliance and applicable codes
- Serve as the City's representative and liaison to the contractor and his staff during the construction of the project.
- Firmly, confidently and professionally confront the contractor for unacceptable work, practices and unsafe conditions.
- Effectively and expeditiously communicate with City staff, design consultants and Contractor to identify conflicts, construction problems, coordination issues to obtain needed action.
- Confirm in writing that work being inspected conforms to the construction permit and/or contract requirements and promptly report unacceptable work to the Contractor and Engineer.
- Monitor project work and adjacent areas for unsafe conditions and promptly report it to the Contractor and the Engineer for resolution.
- Enforce all of the provisions of the Storm Water Pollution Prevention Plan and all NPDES provisions.
- Perform all duties in a manner that promotes the cost-effective execution and progress of the work.
- Issue verbal instructions to contractor regarding routine matters and follow up with written instructions for more important or formal matters and as directed by the Engineer.

The City shall provide the following:

- A City representative that will serve as liaison between the City and consultant on a day-to-day basis, where applicable.
- A furnished work area, including phone, at City Hall.
- Use of conference rooms at City Hall.
- Use of reproduction equipment (copiers, scanners, plotters, etc.) necessary in the delivery of services to be performed by the consultant.

Proposal Organization and Contents

The proposal may be organized in any manner the consultant wishes. Include the name and location of the designated project manager and an organization chart showing the names of the key personnel to be on assignment. The project manager, or his authorized representative, shall be available to the City throughout the duration of the contract.

To be considered responsive to this request, the following information shall be included in the proposal:

- Consultant understanding of the City's needs and approach to meeting those needs.
- Scope of Work listing tasks, descriptions, methods, techniques and exceptions.
- Description of how work will be performed
- A current fee schedule, under separate cover.
- Company ownership description
- Project organization and staffing with resumes and relevant experience including three recent references on similar assignments.
- References with current contact information

The proposal shall be signed by an individual authorized to bind the submitting firm and should include a statement indicating the proposal is valid for a minimum of 90 days. Full consideration will be given to each proposal received by the City in determining proposal acceptance.

PENCO ENGINEERING
REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING PLAN
CHECKING & ON-CALL CONSTRUCTION INSPECTION SERVICES

Page 5 of 6

Requirements

A sample copy of the City's standard consultant agreement, including insurance requirements, compliance issues, disclosure, notifications and other relevant material, are attached for your review and information.

Four copies of the proposal must be received by the City of Garden Grove, Public Works Department, no later than **4:00 PM on Thursday, February 2, 2017**. Proposals may be delivered by courier or mail and addressed to the City of Garden Grove, Attention **Kamyar Dibaj, Project Engineer, 11222 Acacia Parkway, Garden Grove, CA 92840**. No faxes or emails of proposals will be accepted.

Any questions regarding this Request for Proposal should be directed to Kamyar Dibaj at (714) 741-5193.

Selection of the Consultant

A panel will review and rate the consultant's proposal. The top rated firm as determined by the staff review of the proposals will be selected for award. There will not be a pre-proposal meeting. Consultant selection will be based upon the following criteria:

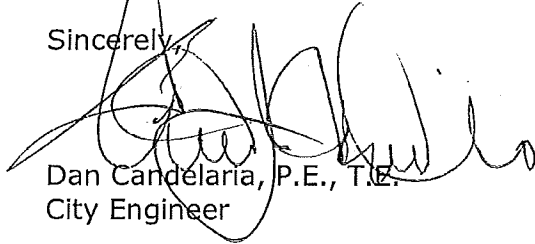
1. Ability of the consultant's key personnel to perform the specific tasks as outlined in the Request for Proposal (RFP).
2. The specific approach to meeting the City's needs with proposed methods and techniques.
3. Qualifications, certificates and experience of the firm and the specific individuals who will perform the work.
4. References: The firm's past record of performance on similar contracts.

PENCO ENGINEERING
REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING PLAN
CHECKING & ON-CALL CONSTRUCTION INSPECTION SERVICES
Page 6 of 6

General Information

The City of Garden Grove reserves the right to reject any or all submitted proposals, and no representation is made hereby that any contract will be awarded pursuant to this RFP, or otherwise. All costs incurred in the preparation of the proposal, in the submission of additional information, and/or in any other aspect of a proposal prior to the award of a written contract shall be borne by the respondent. The City will provide only the staff assistance and documentation specifically referred to herein and will not be responsible for any other costs or obligation of any kind that may be incurred by a respondent. All proposals submitted to the City of Garden Grove in response to this RFP shall become the property of the City. The City appreciates your interest, time and effort in responding to our request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan Candelaria', is written over the word 'Sincerely,' and extends below the name.

Dan Candelaria, P.E., T.E.
City Engineer

Attachments: Sample Consultant Agreement
 Various Insurance Endorsements

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Distribution
Dept.: Public Works
Subject: REQUEST FOR PROPOSAL FOR ON-CALL CIVIL ENGINEERING PLAN CHECKING & ON-CALL CONSTRUCTION INSPECTION SERVICES

From: Kamyar Dibaj
Dept.: Public Works
Date: February 6, 2017

Land Development Section has received four (2) proposals for on-call civil engineering plan checking and on-call construction inspection services.

I am asking for your help to select the most qualified consultant. Please complete your review of these proposals by **February 13, 2017**.

Thanks!



Kamyar Dibaj
Project Engineer

Attachments: Proposals (2)
RFP
Rating Sheets

Distribution: Mark Uphus, P.E.
Dai Vu, P.E.

Ken Vu, P.E.

PROPOSAL EVALUATION FORM

Rater A

Consultant IERSL Date 2/10/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	Firm understands GG's needs
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 9 9	16 18 18	PM & inspector are experienced
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 10 8 8 8 8 8	18 20 12 12 8 16 8	Familiar w/ GG's needs
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	10	20	
A. TOTAL (Proposal)			184	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature [Signature]

PROPOSAL EVALUATION FORM

Rater A

Consultant Penco Eng Date 2/10/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	7	14	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 7 8	16 14 16	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 7 8 8 8 8 8	16 14 12 12 8 16 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	8	16	
A. TOTAL (Proposal)			162	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature [Signature]

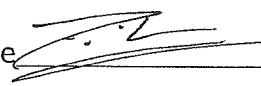
PROPOSAL EVALUATION FORM

Rater B

Consultant ERSC Date 2/7/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	9 9 8	18 18 16	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 9 7 6 7 7 8	16 18 10.5 9 7 14 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			170.5	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature 

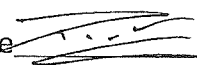
PROPOSAL EVALUATION FORM

Rater B

Consultant PENCOENG Date 2/7/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	8	16	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	7 7 7	14 14 14	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	7 7 6 6 7 7 7	14 14 9 9 7 14 7	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	7	14	
A. TOTAL (Proposal)			146	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature 

PROPOSAL EVALUATION FORM


Rater C

Consultant Engineering Resources of S.C. Date 2/9/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	9 9 9	18 18 18	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 9 7 8 8 7 7	16 18 10.5 12 8 14 7	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			175.5	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature



PROPOSAL EVALUATION FORM

Rater C

Consultant Penco Eng Date 2/9/17

Project On-Call Engineering/Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 7 9	16 14 18	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 8 7 8 8 7 7	16 16 10.5 12 8 14 7	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			167.5	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature MA

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Discussion on the Magnolia Street median trees from Trask Avenue to Garden Grove Boulevard, as requested by City Manager Stiles.	Date:	2/28/2017

OBJECTIVE

To inform City Council on the management of the median trees in Magnolia Street from Trask Avenue to Garden Grove Boulevard.

BACKGROUND

The matter of mature tree removal in the public right-of-way has become a more sensitive topic in our community within the past ten years. As a result, the Public Works Department makes significant efforts to preserve mature trees whenever practical. The Engineering Division hired a landscape architect to prepare a template for the conversion of the medians from turf to drought tolerant plants and to unify the landscaping for Magnolia Street from the southerly to the northerly city limit.

Two segments of the Magnolia Street median have been re-landscaped in accordance with the template from Westminster Avenue to Trask Avenue, and from Lampson Avenue to Chapman Avenue. The two tree types included in the design are magnolia and pine trees. The trees are arranged in groupings of varying numbers to maintain a visual interest with street parkway trees left intact. Other elements of median landscaping include shrubs and groundcover.

DISCUSSION

The Engineering Division is in preparation for a proposed reconstruction project on Magnolia Street, from Trask Avenue to Garden Grove Boulevard, primarily due to the deterioration of the roadway, but also due to the need to bank lanes through the curves. As a result of reconstruction, mature median trees will require removal for reasons such as changing grades of the median, unfavorable tree configurations, invasive roots that are damaging the street, different tree type, or tree patterns are interrupted with mature trees. Currently, there are 29 existing median trees in this

half-mile segment of Magnolia Street. After the reconstruction, there will be 47, and of the 14 trees that will be removed, seven are melaleuca trees and seven are pine trees. The melaleuca trees have invasive roots and are unsuited as median trees, and six of the pine trees have a deformity or structural issues that are a safety concern.

FINANCIAL IMPACT

The proposed reconstruction project will have no financial impact to the General Fund and will be funded by Measure M2 Local Fairshare, CalRecycle state grant, gas tax and drainage fee funding.

RECOMMENDATION

This report is for City Council information only, and no action is required.

By: Mark Uphus, Sr. Civil Engineer

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Informational report on recreational, oversized, and "for sale" vehicle parking on city streets, as requested by the City Council.	Date:	2/21/2017

OBJECTIVE

To provide the City Council with information on the regulations and enforcement policies utilized by neighboring cities to manage the parking of recreational, oversized and "for sale" vehicles on city streets.

BACKGROUND

At the January 24, 2017, City Council Meeting, the City Council directed staff to survey the parking ordinances, rules and regulations of neighboring cities in order to help address public safety and aesthetic concerns with the parking of recreational, oversized (including Big Rigs) and "for sale" vehicles in Garden Grove. With increasing constituent concerns surrounding vehicle parking in residential neighborhoods, the City Council requested that staff conduct a best practices study to learn from the successes of neighboring cities.

DISCUSSION

Recreational, oversized and "for sale" vehicle parking is a growing concern for the City of Garden Grove. In recent months, Garden Grove residents have expressed concerns with the parking of these vehicles along City streets, citing them as eyesores and safety hazards to the community. Given that recreational, oversized and "for sale" vehicles occupy both large and numerous spaces throughout the City, they not only impact the aesthetic appearance of the City but also raise a number of public safety concerns. According to the Garden Grove Police and Fire Departments, these types of vehicles obstruct access to roadways during emergency responses, reduce visibility at intersections, increase opportunities for vehicular thefts and fires, and create unsafe environments for those dwelling within and around them.

Garden Grove's Parking Rules and Regulations

Currently, the City of Garden Grove's Municipal Code includes general parking provisions that seek to regulate the parking of all vehicles on City streets. According to Title 9 (Land Use) of the Garden Grove Municipal Code, "Commercial vehicles shall not be parked or stored in residential zones or on properties used for residential purposes, except while the operator of the vehicle is making normal deliveries or providing services to the residential premises (GGMC 9.08.040L)." Title 9 also prohibits "any commercial vehicle, trailer, **recreational vehicle**, camper, camper shell or vessel from being parked on any property zoned commercial, industrial, open space, specific plan or PUD," clearly stating that the storing of any such vehicles in these areas is expressly prohibited (GGMC 9.12.040.170M). In addition, Title 9 prohibits anyone from "parking a vehicle, camper, camper shell or vessel upon a public or private street, parking lot or any public or private property for the purpose of displaying such vehicle thereon for sale, hire or rental, except on the property of the vehicle's owner, or the adjacent street." In other words, the City only allows "for sale" vehicles to be parked at City-permitted locations and on or adjacent to the private residential property of the vehicle's registered owner. Furthermore, Title 10 of the Municipal Code restricts any vehicle from being parked on a street for more than a consecutive period of 72 hours, subjecting vehicles in violation of this code to removal (GGMC 10.56.100A).

Neighboring Cities' Parking Ordinances & Enforcement Policies

Per City Council's direction, staff surveyed the municipal codes and enforcement policies of comparable cities surrounding Garden Grove to determine alternative methods for addressing the City's vehicle parking concerns. Staff researched several cities, ultimately focusing on the Cities of Orange, Westminster, and Fullerton.

City of Orange

Much like the City of Garden Grove, the City of Orange prohibits the parking of recreational, oversized and "for sale" vehicles in designated areas throughout the City. According to the Orange Municipal Code, parking oversized trucks and recreational vehicles is prohibited on any public street, public or dedicated alley, public or private property, and in any residentially developed area (OMC 10.34.060). Similarly, parking vehicles for the purpose of sale, hire or rental is prohibited on any public street, unpermitted commercial or industrial zone, and on any private residential property (OMC 10.34.090). However, the Orange Municipal Code differs from the Garden Grove Municipal Code in that it includes explicit language prohibiting the parking of recreational, oversized and "for sale" vehicles in "any residentially developed area" and on "any private residential property." In contrast, the Garden Grove Municipal Code does NOT prohibit recreational and "for sale" vehicles from parking in residential areas. In addition, the City of Orange's Municipal Code includes exceptions that allow for recreational and oversized vehicles to temporarily park on City streets. These exceptions include a parking allowance of two consecutive days for the purpose of loading and unloading related to travel, as well as a seven day parking permit issued by the Chief of Police for visiting, non-City residents. With both exceptions, the recreational vehicle must be parked adjacent to the resident's home. For recreational vehicles with dimensions measuring less than 36 feet in length and 12 feet in height, residents of Orange also have the option to park in their driveways. No such exceptions exist for vehicles that are for sale, and "for sale" vehicles may only be parked in appropriately licensed and permitted lots.

City of Westminster

The City of Westminster's recreational, oversized and for sale vehicle parking ordinances are more stringent than those of Garden Grove and Orange. Aside from allowing residents to park their recreational vehicles in their driveways, the Westminster Municipal Code states that, "no person who owns or has possession, custody, or control of a recreational vehicle shall park such a vehicle upon any street or alley for more than **twenty-four consecutive hours**. Recreational vehicles may not be re-parked at any location within **two-tenths of a mile** from any prior parking location used within the preceding twenty-four hours for any length of time (WMC 10.44.050B)." This parking regulation is further augmented by the Westminster Municipal Code on large vehicle parking which prohibits any vehicles with a width in excess of 84 inches and a weight in excess of 10,000 pounds from parking on any public street within the City (WMC 10.44.250). Additionally, the Westminster Municipal Code states that "No operator of any vehicle shall park said vehicle upon any street in the city for the principal purpose of advertising or displaying it for sale, unless authorized by resolution of the council (WMC 10.44.060)." Unlike the City of Orange, the City of Westminster does not allow any exceptions to these rules.

City of Fullerton

The City of Fullerton regulates all vehicle storage on city streets through its overnight parking restriction (FMC 8.44.080). The Fullerton Municipal Code states that, "No person shall park a vehicle on any street or highway, or any City-controlled parking facility in the City between the hours of two a.m. and five a.m. unless the street has been exempted from the ordinance." This parking restriction applies to all vehicles, including recreational, oversized and "for sale" vehicles. However, despite this overnight restriction, the City does allow recreational vehicles to park on residential streets during the day as long as they are moved during the previously mentioned nighttime hours. Such is not the case with vehicles that are for sale as they are prohibited from parking on any roadway in the city. Residents requiring overnight parking have the option to park recreational vehicles in their driveways as long as they do not protrude into the sidewalk or street and are not being occupied for living purposes. Residents may also apply for temporary parking permits that allow recreational vehicle owners to park on the street overnight. These temporary permits allow residents to park a recreational vehicle for a total of two nonconsecutive weeks of the calendar year.

City	RV Parking Allowed in Residential Areas?	RV Travel Loading/ Unloading Allowance	RV Parking Allowed in Driveway?	Temporary Parking Permits Available?	Oversized Vehicle Parking Allowed?
Garden Grove	Yes	72 Hours	Yes	No	No
Orange	No	48 Hours	Yes	Yes	No
Westminster	No	24 Hours	Yes	No	No
Fullerton	Yes	24 Hours	Yes	Yes	No

Legal Considerations

Although the City and various other cities have prohibitions against parking vehicles with "for sale" signs, the City Attorney has advised that the regulations cannot be enforced because Federal courts have held that such restrictions are unconstitutional and unenforceable. For example, in 2000, the U.S. District Court for the Central District of California prohibited the City of Los Angeles from enforcing its ordinance prohibiting the parking of vehicles with "for sale" signs on public streets. The Court held that the ordinance violated the commercial speech rights of citizens absent a showing that the restriction was narrowly tailored to serve the city's asserted safety and aesthetic interests. The Court noted that the City could address safety and aesthetic issues by establishing parking restrictions applicable for all vehicles without outright banning cars with "for sale" signs. Then, in 2007, the U.S. Court of Appeals for the Sixth Circuit, sided with an automobile owner who sued the Village of Glendale, Ohio, alleging that a traffic ordinance prohibiting parking on a public street to display for sale or advertise the vehicle violated the First Amendment as an unconstitutional restriction on commercial speech. Finally, in 2015, the U.S. District Court for the Eastern District of Virginia ruled in favor of a truck owner who brought a civil rights action against the City of Alexandria, alleging that the city's ordinance prohibiting parking of vehicles on any city street for the purpose of displaying the vehicle for sale violated the First Amendment." We have also confirmed that other cities with "for sale" sign prohibitions are not enforcing them because of these Federal cases. Furthermore, the City of San Juan Capistrano last October adopted an ordinance specifically removing their "for sale" parking prohibition following a legal challenge to their regulations. A copy of an Orange County Register Article pertaining to the City of San Juan Capistrano is attached to this report.

FINANCIAL IMPACT

There is no financial impact to the City.

RECOMMENDATION

Based on the information provided above, the City Council may consider a range of alternative methods to addressing the City's vehicle parking concerns. Although the City of Garden Grove currently allows for recreational and ~~"for sale"~~ vehicles to park in residential areas, it is clear that many of our neighboring cities have chosen to prohibit this allowance all together while others have chosen to adopt temporary parking systems in an attempt to balance ~~to all~~ the residents' needs and concerns.

It is recommended that the City Council:

- Provide staff with further direction regarding Council's preferred course of action.

By: Shawn Park, Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
San Juan Capistrano Lifts Parking Ban	2/22/2017	Backup Material	FOR_SALE_PARKING- OC_REGISTER_SJC_STORY_10- 2016.pdf

San Juan Capistrano to lift its ban on 'for sale' signs on parked cars

By [FRED SWEGLES](#)

2016-10-10 17:38:56



SAN JUAN CAPISTRANO – Michael Cefali says he is looking forward to the day when he can park his car in front of his house with a for-sale sign on it without fear of a \$50 ticket.

It took a free-speech lawsuit to do it, but Cefali has persuaded San Juan Capistrano to lift a prohibition against parking a vehicle on a city street for the purpose of sale, hire or rental.

The City Council, at its Oct. 4 meeting, voted 5-0 to introduce an ordinance to remove the ban from the parking code.

“Isn’t that great?” Cefali said Monday.

It turns out that Cefali, 27, was the wrong person for the city to cite in May, two months before he graduated from Chapman Law School. He did some research and connected with the Pacific Legal Foundation, a nonprofit public-interest group that overturned a similar ban in Alexandria, Va., last year.

Cefali and his Pacific Legal Foundation attorney, Larry Salzman, filed a lawsuit against the city in September, arguing that the ban violates First Amendment free-speech rights.

The City Council chose not to contest the lawsuit.

City Attorney Jeff Ballinger said in a report to the council that the ban is part of a parking code that is intended to maintain the quality and safety of San Juan Capistrano’s neighborhoods and to avoid blight. After the ban is deleted, the code will have other tools in place, Ballinger said, such as the ability to designate certain stretches of curb for no parking, no stopping, two-hour parking or other restrictions.

Council members introduced the ordinance without comment.

Salzman said Monday that he was pleased. “The city has made the decision to repeal the part of the ordinance that violates the First Amendment,” he said. “That’s a very good thing.”

If the City Council takes the next step to adopt the ordinance and make it official, Salzman said, his team will drop the lawsuit.

“The lawsuit will have achieved everything it intended to protect the First Amendment rights of people in San Juan Capistrano,” he said, “and we hope to send a message to the cities not just in Orange County but across the country.”

Cefali said he is happy.

“The city responded to the concern quickly,” he said, “and did exactly what we asked of them.”

He said he hasn’t sold his 2014 Volkswagen Tiguan and was told by his attorney that the city has directed deputies to stop writing tickets for that section of the code. But he hasn’t put his car on the street again with a for-sale sign on it.

“I don’t want to do it until everything has passed,” Cefali said.

Even after adoption – which could come Oct. 18 – it takes 30 days for a new ordinance to go into effect.

Kelly Puente contributed

to this article.

Contact the writer: fswegles@ocregister.com or 949-492-5127

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