

AGENDA



Garden Grove City
Council

Tuesday, March 14, 2017

6:30 PM

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

Bao Nguyen
Mayor

Steven R. Jones
Mayor Pro Tem

Christopher V. Phan
Council Member

Phat Bui
Council Member

Kris Beard
Council Member

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

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. Community Spotlight: Recognition of the outgoing City Commissioners for their dedicated service to the City of Garden Grove.
- 1.b. Community Spotlight: Recognition of the Westminster School District Superintendent Dr. Kim-Phelps and Board Member Jamison Power for their work on the District's Dual Language Immersion Program.

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

3. WRITTEN COMMUNICATIONS

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. Adoption of a Resolution establishing a convenience fee for credit and debit card transactions. *(Action Item)*
- 4.b. Consideration of a donation to KiwanisLand in Garden Grove. (Donation: approximately \$100 value.) *(Action Item)*
- 4.c. Approval of the appropriation and allocation of Fiscal Year 2017-2018 Proposition 69 Funds for the purchase of DNA equipment. *(Action Item)*
- 4.d. Adoption of a Resolution designating Authorized Agents to sign documents for federal financial assistance and reimbursement. *(Action Item)*

- 4.e. Adoption of a Resolution initiating the Spring 2017 Weed/Rubbish Abatement Program. (*Action Item*)
- 4.f. Consideration and approval of a progress report related to the 2015-16 Grand Jury Report, *Drones: Know Before You Fly*. (*Action Item*)
- 4.g. Receive and file minutes from the meeting held on February 14, 2017. (*Action Item*)
- 4.h. 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, and February 28, 2017, meetings.) (*Action Item*)

7. ITEMS FOR CONSIDERATION

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

- 8.a. Adoption of a Resolution reaffirming prior recognition of the flag of the former Republic of Vietnam and opposing the display of the Socialist Republic of Vietnam flag on City property. (*Action Item*)

9. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, March 28, 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:	Kingsley Okereke
Dept.:	Finance	Dept.:	Finance
Subject:	Adoption of a Resolution establishing a convenience fee for credit and debit card transactions. (<i>Action Item</i>)		
		Date:	3/14/2017

OBJECTIVE

To request that City Council consider and adopt the attached resolution authorizing the City to establish a convenience fee for credit and debit card transactions.

BACKGROUND

In 2008, the City Council approved a contract with Metavante, doing business as Fidelity National Information Services, Inc., (FIS), to implement an electronic payment processing service. This enabled the City to offer convenient payment options to our residents and customers, and provide for efficient payment collection for utility services, permit fees, business licenses, recreation fees, public safety and other City services. The electronic payment services include: credit and debit cards, electronic checks, and pay-by-phone services. FIS charges transaction fees to the City for the processing of these payments. At the inception of the electronic payment program, customer participation was low and therefore, the estimated total annual processing fees were deemed manageable (under \$30,000 annually).

DISCUSSION

Over the years, online electronic payments have become more secure and widely acceptable. In addition, due to various cardholder rewards programs, the use of credit and debit cards have become increasingly popular. There has been a marked increase in the use of credit and debit cards for payment of City services resulting in an unsustainable increase in the associated costs borne by the City. The annual processing fee portion charged to the City for credit and debit card payments for Fiscal Year 2015/2016 was approximately \$165,000. This is a substantial increase from the initial estimate of \$30,000 in 2008.

Acceptance of debit and credit cards for payment of government services is deemed a convenience provided to the customer and hence, the associated costs can be passed on to the user. California Government Code Section 6159 empowers government

agencies to accept credit card payments and charge a reasonable fee to the credit card users to offset the costs incurred to provide this convenience.

Staff is recommending that the City Council approve passing on a convenience fee directly to the customers using the credit or debit card method of payment. The fee will be assessed by FIS at the time of payment and no part of this fee goes to the City. The convenience fee negotiated with FIS for credit and debit card payments would be 2.49 percent of each transaction amount, with a \$1.99 minimum for non-utility payments. The fee for utility payments would be a flat fee of \$2.99 per transaction. The online option of electronic check payments for utilities will remain available at no cost to the customer. If approved, the convenience fee would become effective on May 1, 2017.

FINANCIAL IMPACT

The annual processing fee portion charged to the City for credit and debit card payments made to the City for Fiscal Year 2015/2016 was approximately \$165,000. If the convenience fee is approved, it would then be the customer's responsibility to pay the card convenience fees and the City would be relieved of the processing portion of the credit and debit card fees.

RECOMMENDATION

It is recommended that City Council:

- Adopt the attached Resolution approving a convenience fee for credit and debit card transactions.

By: Ann Eifert, Principal Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	3/9/2017	Cover Memo	3-14-17_Resolution_credit_card.docx

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING A CONVENIENCE FEE FOR CREDIT AND DEBIT CARD
TRANSACTIONS

WHEREAS, Payment by debit and credit card for City water utility services, permit fees, business licenses, recreation classes, police and other City services have become increasing popular;

WHEREAS, State law authorizes a city to adopt and implement fees, rates, and charges for municipal services, provided that such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services;

WHEREAS, California Government Code Section 6159 permits government agencies to accept credit or debit card payments and impose a fee not to exceed the costs incurred by the agency for providing the service;

WHEREAS, the City has entered into an agreement with Fidelity National Information Services, Inc. (FIS) to provide electronic payment services;

WHEREAS, the convenience fee for credit and debit card transactions established herein are based on the actual cost of providing the services, including labor, materials, and overhead, and do not exceed the cost imposed by FIS to provide electronic payment services; and

WHEREAS, the City Council has determined that the use of debit and credit cards is more convenient to the public and a convenience fee added to the amount charged helps reduce the cost incurred by the City to accept this method of payment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby establish a convenience fee for credit and debit card transactions in the amount of \$2.99 per transaction for utility payments and 2.49% of each transaction amount with a minimum fee of \$1.99 for all other City services.

BE IT FURTHER RESOLVED that the convenience fees shall become effective on May 1, 2017.

BE IT FURTHER RESOLVED that in order to provide the public an easy-to-understand schedule of fees, the City Clerk is directed to compile and make available upon request an updated schedule of fees and charges for City services that combines: (1) the list of previously-established service fees and charges that are not addressed by this Resolution, with (2) the fee and charge established by this Resolution. The combined list is for public information purposes, and clerical or other errors or omissions in the preparation of the list shall not have the effect of increasing, decreasing, invalidating, or waiving adopted fees or charges.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kimberly Huy
Dept.:	City Manager	Dept.:	Community Services
Subject:	Consideration of a donation to KiwanisLand in Garden Grove. (Donation: approximately \$100 value.) (<i>Action Item</i>)	Date:	3/14/2017

OBJECTIVE

The purpose of this memorandum is to request that the City Council consider a donation to KiwanisLand in Garden Grove of a surplus television monitor from the Garden Grove Community Meeting Center.

BACKGROUND

This past February, the Community Meeting Center acquired two new television monitors as part of the renovations that were completed in the Council Chamber. The Council Chamber's old television monitor was scheduled to be sent to the Warehouse as a "surplus good," where it would be bundled with other surplus items and sold at a Public Auction. The KiwanisLand facility located at 9840 Larson Avenue, Garden Grove, was recently burglarized, and staff is requesting that the City Council consider donating this television monitor to replace the KiwanisLand's stolen television monitor.

DISCUSSION

Since 1969, KiwanisLand has been managed by the Kiwanis Club of Garden Grove that is a local community based organization. KiwanisLand serves an average park attendance each year of 12,000 individuals with the club's main focus of serving the local youth and children.

FINANCIAL IMPACT

While the exact value of the television monitor is unknown, staff has estimated the total donation value to be approximately \$100.00.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the donation of the television monitor to KiwanisLand in Garden Grove.

By: Janet Pelayo, Community Services Manager

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Todd D. Elgin
Dept.: City Manager Dept.: Police
Subject: Approval of the appropriation Date: 3/14/2017
and allocation of Fiscal Year
2017-2018 Proposition 69
Funds for the purchase of
DNA equipment. (*Action
Item*)

OBJECTIVE

To gain City Council approval for the appropriation and use of the City's Fiscal Year 2016-2017 allocation of \$43,000, in Proposition 69 funding allocated by the State of California.

BACKGROUND

On January 24, 2017, the Orange County Board of Supervisors approved, by Minute Order, the allocation of \$43,000 in Proposition 69 funding from the State of California to the Garden Grove Police Department toward the purchase of DNA equipment.

DISCUSSION

The Police Department is asking the City Council to approve \$43,000 in Proposition 69 funding to fund a replacement walk-in freezer. The equipment will be used to enhance DNA collection and storage capabilities in accordance with Proposition 69.

FINANCIAL IMPACT

Proposition 69 funds are specifically for law enforcement purposes only, and their use will have no negative impact on the City's General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the appropriation of \$43,000 in Proposition 69 funds.

- Approve allocation of \$43,000 in Fiscal Year 2016-2017 Proposition 69 funds for the purchase of a walk-in DNA freezer for the Police Department.

By: Bob Bogue, Lieutenant
Support Services Bureau

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proposition 69 Budget Report	3/2/2017	Cover Memo	Proposition_69_Budget_Report.pdf
Proposition 69 Minute Order	3/2/2017	Cover Memo	Proposition_69_Minute_Order.pdf

BUDGET ISSUES

For the budget issues discussed below, the County Executive Office (CEO) evaluated the justification provided by departments and based recommended action on the following policy:

- Departments are expected to absorb most changes within existing appropriations.
- CEO may recommend an appropriation transfer to a General Fund agency from elsewhere in the General Fund if necessary and allowable.
- For this quarter, there are no net requested department Net County Cost (referred to hereafter as NCC) impacts.

Department Budget Actions

Program I – Public Protection

Probation (Department 057)

Probation (Fund 100, Department 057, Budget Control 057)

- In Probation, Budget Control 057, increase capital assets by \$200,000, offset by a corresponding decrease in services and supplies and authorize the purchase of a Training Simulator System. Purchase of this system will enable Probation to increase the effectiveness of firearms training by allowing for real-life scenarios to be presented in a controlled environment, while providing recordings of officer responses for future evaluation.

Public Defender (Department 058)

Public Defender (Fund 100, Department 058, Budget Control 058)

- In Public Defender, Budget Control 058, add one Staff Specialist to conduct recruitments and provide support to the department's Human Resources team. Public Defender will attempt to absorb the additional salaries and benefits costs within existing budget resources.

Sheriff-Coroner (Department 060)

Sheriff-Coroner Communications (Fund 100, Department 060, Budget Control 055)

- In Sheriff-Coroner Communications, Budget Control 055, increase capital assets by \$78,000 offset by a corresponding decrease to services and supplies for the one-time

purchase, delivery, and installation of radios needed for the implementation, testing, and optimization of the new P25 800 MHz Public Safety radio system.

Sheriff-Coroner (Fund 100, Department 060, Budget Control 060)

- In Sheriff-Coroner, Budget Control 060, increase capital assets by \$105,000 offset by a corresponding decrease in services and supplies for the one-time purchase, delivery, and installation of police video system equipment and accessories needed to outfit newly added patrol vehicles.

Regional Narcotics Suppression Program – Department of Justice (Fund 118, Department 060, Budget Control 118)

- In Regional Narcotics Suppression Program – Department of Justice, Fund 118, increase federal revenue by \$3,848,667 to align with available revenue offset by increases to services and supplies of \$1,448,667, other charges of \$1,000,000, and transfers out of \$1,400,000 to Sheriff Narcotics Program – Department of Justice, Fund 132.

In Sheriff Narcotics Program – Department of Justice, Fund 132, increase transfers in from Regional Narcotics Suppression Program – Department of Justice, Fund 118, by \$1,400,000 and increase federal revenue by \$212,956 offset by an increase to services and supplies of \$1,612,956 to align with available revenue.

Sheriff Narcotics Program – Other (Fund 133, Department 060, Budget Control 133)

- In Sheriff Narcotics Program – Other, Fund 133, increase State revenue by \$282,706 offset by a corresponding increase to services and supplies to allocate asset forfeiture funds.

Sheriff Narcotics Program – CalMMET – Department of Treasury (Fund 139, Department 060, Budget Control 139)

- In Sheriff Narcotics Program – CalMMET – Department of Treasury, Fund 139, increase federal revenue by \$302,135 offset by a corresponding increase to services and supplies for allocation of asset forfeiture funds.

Sheriff-Coroner Replacement & Maintenance Fund (Fund 13R, Department 060, Budget Control 13R)

- In Sheriff-Coroner Replacement & Maintenance Fund (13R), establish transfers out of \$550,000 to Fund 14Q, Sheriff-Coroner Construction and Facility Development offset by an equivalent decrease to transfers out to Emergency Management Division, Budget Control 032, for the Loma Ridge Tenant Improvements project.

In Sheriff-Coroner Construction and Facility Development, Fund 14Q, establish transfers in of \$550,000 offset by a corresponding increase to capital assets for the Loma Ridge Tenant Improvements project.

In Emergency Management Division, Budget Control 032, decrease transfers in from Sheriff-Coroner Replacement & Maintenance Fund (13R) by \$550,000 offset by an equivalent decrease to capital assets for the Loma Ridge Tenant Improvements project.

- In Sheriff-Coroner Replacement & Maintenance Fund (13R), increase capital assets by \$500,000 offset by an equivalent decrease to special items for the purchase of kitchen equipment for the Inmate Services Division.

Jail Commissary (Fund 143, Department 060, Budget Control 143)

- In Jail Commissary, Fund 143, add one Correctional Services Technician transferred from Inmate Welfare Fund (144) to align staff resources required for operations. Increase salaries and benefits by \$28,995 offset by an equivalent establishment of transfers in from Inmate Welfare Fund (144).

In Inmate Welfare Fund (144) delete one Correctional Services Technician transferred to Jail Commissary, Fund 143. Decrease salaries and benefits by \$28,995 offset by a corresponding establishment of transfers out to Jail Commissary, Fund 143.

Sheriff-Coroner Construction & Facility Development (Fund 14Q, Department 060, Budget Control 14Q)

- In Sheriff-Coroner Construction & Facility Development, Fund 14Q, increase capital assets by \$1,800,000 offset by an equivalent increase of transfers in from Sheriff-Coroner, Budget Control 060, for the James A. Musick Security Fence project.

In Sheriff-Coroner, Budget Control 060, increase transfers out to Sheriff-Coroner Construction & Facility Development, Fund 14Q, by \$1,800,000 offset by a corresponding decrease to services and supplies for the security fence project.

County Executive Office (Department 017)

Proposition 69 - DNA Identification Fund (Fund 12J, Department 017, Budget Control 12J)

On December 29, 2016, the Prop 69 Committee ("Committee") unanimously approved the allocation of 2016 DNA Identification Fund revenues and available funding totaling \$880,377. The Committee voted to allocate \$811,451 as one-time funding requests to enhance the DNA programs for local law enforcement entities and County Departments and to set aside \$68,926 for future funding requests.

Funds allocated for one-time funding requests will be used to support the cost of processing and storing DNA-related evidence including salaries and benefits, and the purchase of items such as evidence freezers, refrigerators, property cages, Rapid DNA supplies, and a Massive Parallel Sequencing (MPS) DNA Analytical Instrument. Allocations by entity are summarized in the following table:

Agency	2016 Recommended One-Time Allocation
Anaheim Police Department	\$ 37,430
Fountain Valley Police Department	\$ 1,936
Fullerton Police Department	\$ 20,559
Garden Grove Police Department	\$ 43,000
Huntington Beach Police Department	\$ 21,500
Irvine Police Department	\$ 4,370
Los Alamitos Police Department	\$ 650
Orange County District Attorney's Office	\$ 303,600
Orange County Probation Department	\$ 4,537
Orange County Public Defender	\$ 2,500
Orange County Sheriff-Coroner Department	\$ 280,000
Placentia Police Department	\$ 10,985
Tustin Police Department	\$ 78,000
Westminster Police Department	\$ 2,384
Total Reimbursements	\$ 811,451

In order to implement the Committee's recommendations, the following adjustments are requested:

- The Committee recommends a 2016 one-time allocation of \$303,600 to the District Attorney to cover additional costs for: one Senior IT Administrator/Developer for one year dedicated to the DNA database (\$138,600), DNA kits (\$75,000) and maintenance (\$25,000) necessary for the Rapid DNA Program, DNA Training (\$40,000) and professional services for enhanced DNA testing on cold cases (\$25,000).
- In DNA Identification Fund (12J), increase transfers out by \$131,000 to District Attorney, Budget Control 026, offset by an equivalent decrease to obligated fund balance for one-time funding allocations approved in FY 2015-16 by the Committee.

In District Attorney, Budget Control 026, increase transfers in by \$131,000 from DNA Identification Fund (12J), offset by a corresponding increase in salaries and benefits.

- There are sufficient appropriations in the current fiscal year to absorb the allocation of \$4,537 in one-time funds approved for OC Probation to purchase safes for DNA evidence storage and retention. No further budget adjustments are needed.

- In DNA Identification Fund (12J), establish a transfer out of \$2,500 to Public Defender, Budget Control 058, offset by an equivalent decrease in obligated fund balance for a one-time funding allocation.

In Public Defender, Budget Control 058, establish a transfer in of \$2,500 from DNA Identification Fund (12J), offset by a corresponding increase in services and supplies for administrative costs associated with DNA testing case review.

- In DNA Identification Fund (12J), increase transfers out to Sheriff-Coroner, Budget Control 060, by \$280,000 offset by an equivalent decrease in obligated fund balance for one-time funding allocations.

In Sheriff-Coroner, Budget Control 060, increase transfers in by \$280,000 from DNA Identification Fund (12J), offset by a corresponding increase to salaries and benefits. The additional funding and appropriations will help support the cost of two Forensic Scientists for six months (\$130,000), and capital assets (\$150,000). Authorize the purchase of one Massive Parallel Sequencing (MPS) DNA Analytical Instrument (\$150,000) for DNA processing related activities at the Orange County Crime Lab.

- In DNA Identification Fund (12J), increase other charges appropriations by \$170,000 to local non-County agencies, offset by an equivalent decrease in obligated fund balance to support local law enforcement DNA storage.
- Direct the Auditor-Controller to make payment up to the total allocation amount of \$220,814, identified in the table on the prior page, from Fund 12J to the local non-County agencies upon receipt of a Payment Request Form from CEO Budget. Local agencies will be required to provide supporting documentation to request 2016 reimbursement including proof of purchase and copies of vendor invoices to ensure the monies are spent consistent with Prop 69 guidelines.

Program II – Community Services

OC Community Resources (OCCR, Department 012)

OC Community Resources (Fund 100, Department 012, Budget Control 012)

- In OC Community Resources, Budget Control 012, increase services and supplies by \$771,441 and other charges appropriations by \$28,028 offset by increases of \$591,094 in federal revenue and \$208,375 in State revenue to recognize additional funding from the California Department of Aging for contracted senior services.

Orange County Housing Authority (OCHA) (Fund 15F, Department 012, Budget Control 15F)

- In Orange County Housing Authority (OCHA), Fund 15F, increase services and supplies by \$75,600 and other charges appropriations by \$697,032 offset by an increase of \$772,632 in federal revenue to recognize additional funding from the U.S. Department of Housing and Urban Development for the Veteran's Administration Supportive Housing Voucher program.
- In Orange County Housing Authority (OCHA), Fund 15F, convert one Housing Program Specialist II position from Limited Term to Regular for administrative support of the Veterans Administrative Supportive Housing Voucher Program. In addition, delete one Staff Specialist position. No adjustment to appropriations is requested.

Health Care Agency (HCA) (Department 042)

Health Care Agency Public Guardian (Fund 100, Department 042, Budget Control 030)

- In Health Care Agency Public Guardian, Budget Control 030, increase services and supplies and NCC by \$201,160 for increased costs of County Counsel services offset by an equivalent decrease to NCC transferred from The Office of the Performance Audit Director, Budget Control 050.

In The Office of the Performance Audit Director, Budget Control 050, decrease salaries and benefits by \$201,160 offset by an equivalent decrease to NCC for transfer to Health Care Agency Public Guardian, Budget Control 030. The appropriations and NCC are not anticipated to be needed in the current year.

Bioterrorism Center for Disease Control Fund (Fund 13Z, Department 042, Budget Control 13Z)

- In Bioterrorism Center for Disease Control Fund (13Z), increase transfers out by \$1,000,000 to Health Care Agency, Budget Control 042, offset by a corresponding increase to federal revenue to recognize additional funding from the Centers for Disease Control.

In Budget Control 042, Health Care Agency, increase transfers in by \$1,000,000 from Bioterrorism Center for Disease Control Fund (13Z), offset by an equivalent increase to services and supplies to offset eligible program costs.

Social Services Agency (SSA) (Department 063)

Social Services Agency (Fund 100, Department 063, Budget Control 063)

- In Social Services Agency (SSA), Budget Control 063, increase appropriations by \$5,931,674 offset by an increase of \$2,761,746 in federal revenue and an increase of \$3,169,928 in State revenue to reconcile to program funding allocations received after

budget adoption. Program allocations are for: Medi-Cal; CalFresh; CalFresh Employment and Training; In-Home Supportive Services Non-Medical Out of Home Care; Work Incentive Nutrition Supplement (WINS); Promoting Safe and Stable Families (PSSF); PSSF Caseworker Visits Grant (PSSF CVG); Independent Living Program (ILP); Child and Family Teams (CFT); Resource Family Approval (RFA); Foster Parent Recruitment, Retention and Support (FPRRS); Commercially Sexually Exploited Children (CSEC); Kinship Guardianship Assistance Payment; Community Care Licensing; CalWORKs Single Allocation; CalWORKs Mental Health/Substance Abuse; Trafficking and Crime Victims Assistance; Family Stabilization; and Expanded Subsidized Employment programs.

Program III – Infrastructure and Environmental Resources

OC Public Works (Department 080)

OC Flood (Fund 400, Department 080, Budget Control 400)

- In OC Flood, Fund 400, decrease capital assets by \$10,000 offset by an equivalent increase to services and supplies in order to lease a hydrological surveying instrument. Authorize a change to budgeted capital assets as follows: delete the Hydrological Surveying Field Instrument (sequence #353); and add two Survey Total Stations at a cost of \$45,000 each for a total cost of \$90,000.

John Wayne Airport (Department 280)

Airport Debt Service Fund (Fund 283, Department 280, Budget Control 283)

- In Airport Debt Service Fund (283), increase transfers out by \$42,741,800 to Airport Construction Fund (281) offset by a corresponding decrease to Net Position Reserved for a one-time cash transfer for airport improvement projects.

In Airport Construction Fund (281), increase transfers in by \$42,741,800 from Airport Debt Service Fund (283) offset by an equivalent increase in capital assets for airport improvement projects.

OC Waste & Recycling Enterprise (Department 299)

OC Waste & Recycling Enterprise (Fund 299, Department 299, Budget Control 299)

- In OC Waste & Recycling Enterprise, Fund 299, increase services and supplies by \$250,000 offset by a corresponding decrease to obligated fund balance for transitioning to a new landfill grade control system.

Program IV – General Government Services

Auditor-Controller (Department 003)

Auditor-Controller (Fund 100, Department 003, Budget Control 003)

- In Auditor-Controller, Budget Control 003, delete Chief Deputy Auditor-Controller position and add one Executive Assistant position effective February 3, 2017. The cost of the Executive Assistant position will be absorbed within the current budget.

County Executive Office (Department 017)

Human Resources (Fund 100, Department 017, Budget Control 054)

- In Human Resources (HR), Budget Control 054, add three positions (one Office Technician, one Office Specialist, and one Staff Assistant) transferred from Assessor, Budget Control 002, and add two positions (one Administrative Manager I and one Staff Specialist) transferred from Child Support Services (CSS), Budget Control 027, to support recruitment and employee relations functions. Increase salaries and benefits by \$260,184 offset by increases to cost apply of \$171,104 to Assessor and of \$89,080 to CSS.

In Assessor, Budget Control 002, delete three positions (one Office Technician, one Office Specialist, and one Staff Assistant) for transfer to HR, Budget Control 054. Decrease salaries and benefits by \$171,104 offset by an equivalent increase to services and supplies.

In CSS, Budget Control 027, delete two positions (one Administrative Manager I and one Staff Specialist) for transfer to HR, Budget Control 054. Decrease salaries and benefits by \$89,080 offset by an equivalent increase to services and supplies.

- In Human Resources (HR), Budget Control 054, add one Administrative Manager II position for employee leave and return-to-work support and one Office Specialist to support workload increases in the Classification and Compensation unit. Increase salaries and benefits by \$91,375 offset by an increase in cost apply of \$27,670 and an increase of \$63,705 to charges for services which will be billed to County departments utilizing the services.

Clerk-Recorder (Department 059)

Clerk-Recorder (Fund 100, Department 059, Budget Control 059)

- In Clerk-Recorder, Budget Control 059, increase capital assets by \$150,000 offset by an equivalent decrease to services and supplies and authorize the purchase of security cameras and recording equipment for the prevention of real estate fraud at the Clerk-Recorder's Branch Offices.

Program V – Capital Improvements

Capital Projects (Department 036)

Capital Projects (Fund 100, Department 036, Budget Control 036)

- In Capital Projects, Budget Control 036, establish transfers out of \$78,000 to Parking Facilities, Fund 137, offset by a corresponding decrease to Capital Project (036PC15) appropriations to provide funding for enhanced safety and security services in the Civic Center area. The \$78,000 is the County's 50% match (the other 50% to be paid by the City of Santa Ana) for budget modifications approved by the Orange County Civic Center Authority on November 16, 2016.

In Parking Facilities, Fund 137, establish transfers in of \$78,000 from Capital Projects, Budget Control 036, offset by a corresponding increase in transfers out to Fund 828, OC Civic Center Parking/Maintenance.

Sheriff-Coroner (Department 060)

800 MHz Countywide Coordinated Communication System (Fund 15L, Department 060, Budget Control 15L)

- In 800 MHz Countywide Coordinated Communication System, Fund 15L, increase capital assets by \$24,000 offset by an equivalent decrease to services and supplies for the one-time purchase, delivery and installation of a hand-held in-field microwave spectrum analyzer for isolating and tracking harmful radio frequency interference to the Orange County Public Safety Communication System.

Program VI – Debt Service

There are no Program VI – Debt Service requests this quarter.

Program VII – Insurance, Reserves and Miscellaneous

County Executive Office (CEO) (Department 017)

Employee Benefits (Fund 100, Department 017, Budget Control 056)

- In Employee Benefits, Budget Control 056, establish a transfer out of \$750,000 to Self-Insured Benefits ISF, Fund 298, offset by decreases of \$250,000 to services and supplies and \$500,000 to cost apply to County departments for implementation of the County wellness program.

In Self-Insured Benefits ISF, Fund 298, establish a transfer in of \$750,000 from Employee Benefits, Budget Control 056, offset by an equivalent increase in services and supplies for funding the County wellness program.

OCIT Countywide Services (Fund 289, Department 017, Budget Control 289)

- In OCIT Countywide Services, Fund 289, add one Administrative Manager II position to support OCIT operations. Increase salaries and benefits by \$64,735 offset by a corresponding increase to charges for services revenue.

OC Public Works (OCPW) (Department 080)

OC Fleet Services (Fund 296, Department 080, Budget Control 296)

- In OC Fleet Services, Fund 296, increase capital assets by \$235,000 offset by an equivalent increase to transfers in from Sheriff-Coroner, Budget Control 060, and authorize the purchase of three new vehicles (one Class A black and white patrol vehicle and two Class J black and white SUVs) and one specialty box.

In Sheriff-Coroner, Budget Control 060, increase transfers out to OC Fleet Services, Fund 296, by \$235,000 for the purchase of three vehicles (one Class A black and white patrol vehicle and two Class J black and white SUVs) and one specialty box offset by an equivalent decrease to services and supplies. The vehicles are new and will be used for patrolling flood control channels and riverbeds. The specialty box is needed to carry equipment for major accident investigations and DUI checkpoint events.

- In OC Fleet Services, Fund 296, increase capital assets by \$55,000 to OC Fleet Services, Fund 296, offset by an equivalent establishment of transfers in from Sheriff's Substations Fee Program, Fund 141, and authorize the purchase of one new Class A black and white patrol vehicle for the Southeast Operations Division.

In Sheriff's Substations Fee Program, Fund 141, establish transfers out of \$55,000 for the purchase of one new Class A black and white patrol vehicle offset by a corresponding decrease to special items. The vehicle will be used to expand patrol to include the new community of Rancho Viejo.

- In OC Fleet Services, Fund 296, increase capital assets by \$136,000 offset by an equivalent establishment of transfers in from Building & Safety General Fund, Budget Control 071, and authorize the purchase of three vehicles (two Class F full size pickups and one Class H SUV).

In Building & Safety General Fund, Budget Control 071, establish transfers out in the amount of \$136,000 to OC Fleet Services, Fund 296, for the purchase of three vehicles (two Class F full size pickups $\frac{1}{2}$ to $\frac{3}{4}$ ton, and two Class FF full size pickups, 1 ton and under) offset by an equivalent increase in permit revenues. The vehicles are replacements for units that are over ten years old or exceed 100,000 miles.

- In Fund 296, OC Fleet Services, increase capital assets by \$156,000 offset by an equivalent increase to transfers in from OC Public Works, Budget Control 080, for the purchase of four new vehicles (two Class F full size pickups $\frac{1}{2}$ to $\frac{3}{4}$ ton, and two Class FF full size pickups, 1 ton and under) to be used for field project management by new positions added in the FY 2016-17 First Quarter Budget Report.

In OC Public Works, Budget Control 080, increase transfers out to OC Fleet Services, Fund 296, by \$156,000 offset by an equivalent decrease to services and supplies for the purchase of four new vehicles.

- In Fund 296, OC Fleet Services, increase capital assets by \$15,939 offset by an equivalent increase to transfers in from OC Flood, Fund 400, for cost increases related to the utility service body of the Class FF Pickup with Service Body (Seq. #291) included in the FY 2016-17 budget.

In OC Flood, Fund 400, increase transfers out to OC Fleet Services, Fund 296, by \$15,939 offset by an equivalent decrease to capital assets for the purchase of a utility service body for the budgeted Class FF Pickup.

- In Fund 296, OC Fleet Services, increase capital assets by \$10,173 offset by an equivalent increase to transfers in from OC Flood, Fund 400, for cost increases related to the utility service body of the Class FF Pickup with Service Body (Seq. #293) included in the FY 2016-17 budget.

In OC Flood, Fund 400, increase transfers out to OC Fleet Services, Fund 296, by \$10,173 offset by an equivalent decrease to capital assets for the purchase of a utility service body for the budgeted Class FF Pickup.

Other Issues

Aged Vacant Position Deletions

Consistent with the Position Policy memo to departments issued on December 14, 2016, the following aged vacant positions (greater than 18 months) will be deleted:

Department	Position Classification	Deletions
Child Support Services (027)	Accounting Specialist	(3)
	Child Support Officer	(7)
	Customer Service Representative	(2)
	Office Assistant	(11)
	Office Manager	(1)
	Senior Law Office Supervisor-DA	(1)
	Senior Office Supervisor A/B	(1)
	Staff Development Specialist	(1)
	Staff Specialist	(2)
	Warehouse Worker II	(1)
	<i>Child Support Services - Subtotal</i>	<i>(30)</i>
Probation (057)	Deputy Probation Officer II	(2)
	Senior Deputy Probation Officer	(2)
	Senior Juvenile Correctional Officer	(1)
	Store Clerk	(1)
	<i>Probation - Subtotal</i>	<i>(6)</i>
Treasurer-Tax Collector (074)	Accounting Assistant II	(4)
	Property Tax Technician	(1)
	Senior Information Technologist	(1)
	<i>Treasurer-Tax Collector - Subtotal</i>	<i>(6)</i>
Inmate Welfare Fund (144)	Correctional Programs Technician	(1)
	Deputy Sheriff II	(1)
	Information Processing Technician	(1)
	Vocational Instructor Correctional Facility	(2)
	<i>Inmate Welfare Fund - Subtotal</i>	<i>(5)</i>
	GRAND TOTAL	(47)

No appropriations or NCC adjustments are required for the position deletions.

ORANGE COUNTY BOARD OF SUPERVISORS
MINUTE ORDER
January 24, 2017

Submitting Agency/Department: County Executive Office

Approve FY 2016-17 Second Quarter Budget Report; approve related budget adjustments and reserves changes; amend master position control; and direct Auditor-Controller to make payment from Fund 12J for DNA collection reimbursement - All Districts (RA 1 requires 4/5 vote of members present)

The following is action taken by the Board of Supervisors:

APPROVED AS RECOMMENDED ☐ OTHER ☒

APPROVED STAFF RECOMMENDED ACTIONS 1-3 EXCLUDING THE DELETION OF THE CHIEF DEPUTY AUDITOR-CONTROLLER POSITION

Unanimous ☒ (1) DO: Y (2) STEEL: Y (3) SPITZER: Y (4) NELSON: Y (5) BARTLETT: Y
Vote Key: Y=Yes; N=No; A=Abstain; X=Excused; B.O.=Board Order

Documents accompanying this matter:

- ☐ Resolution(s)
- ☐ Ordinances(s)
- ☐ Contract(s)

Item No. 40

Special Notes:

Copies sent to:

CEO/Budget

1/27/17



I certify that the foregoing is a true and correct copy of the Minute Order adopted by the Board of Supervisors, Orange County, State of California
Robin Steler, Clerk of the Board

By: _____
Deputy

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom Schultz
Dept.:	City Manager	Dept.:	Fire
Subject:	Adoption of a Resolution designating Authorized Agents to sign documents for federal financial assistance and reimbursement. (<i>Action Item</i>)		
		Date:	3/14/2017

OBJECTIVE

To have the City Council adopt the attached Resolution designating Authorized Agents to sign documents for and on behalf of the City of Garden Grove for federal financial assistance provided by the Department of Homeland Security and sub-awarded through the State of California.

BACKGROUND

The Fire Department receives reimbursement funds from Department of Homeland Security sub-awarded through the State of California Office of Emergency Services for a comprehensive all hazards emergency preparedness program.

On March 22, 2011, the City Council adopted a universal and open Resolution No. 9036-11 designating the Fire Chief, Emergency Services Coordinator, and Finance Director as Authorized Agents for and on behalf of the City of Garden Grove.

DISCUSSION

In order to continue to receive federal Department of Homeland Security financial assistance and reimbursements, the City of Garden Grove must adopt a resolution with a current date. The State of California Office of Emergency Services requires that a resolution be adopted every three years at the maximum.

There is no change to the designation of Authorized Agents. The attached Resolution provides the same three named positions within the City to be authorized to sign for the City in matters that pertain to executing documents for reimbursements from emergency declarations and preparedness programs.

FINANCIAL IMPACT

The City will incur no financial impact as a result of the action being requested.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution authorizing the positions of Fire Chief, Emergency Services Coordinator, or Finance Director to execute documents on behalf of the City, relating to the reimbursement of funds provided by the federal Department of Homeland Security.

By: Lucia Medina-Whittaker, Fiscal Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	3/6/2017	Resolution Letter	Governing_Body_Resolution_(GBR)_and_Addendum_to_GBR_2(1).pdf

Governing Body Resolution

BE IT RESOLVED BY THE _____ **City Council**
(Governing Body)
OF THE _____ **City of Garden Grove** _____ **THAT**
(Name of Applicant)

Fire Chief _____, **OR**
(Name or Title of Authorized Agent)

Emergency Services Coordinator _____, **OR**
(Name or Title of Authorized Agent)

Finance Director _____
(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named applicant, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and subawarded through the State of California.

Passed and approved this _____ 14 _____ day of _____ March _____, 20 17 _____

Certification

I, _____ Teresa Pomeroy _____, duly appointed and
(Name)

City Clerk _____ of the _____ City of Garden Grove _____
(Title) (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by
the _____ City Council _____ of the _____ City of Garden Grove _____ on the
(Governing Body) (Name of Applicant)
_____ 14th _____ day of _____ March _____, 20 17 _____

City Clerk _____
(Official Position)

(Signature)

(Date)

Instruction Sheet for the Governing Body Resolution & Addendum to GBR

Purpose

The purpose of the Governing Body Resolution (GBR) is to appoint individuals to act on behalf of the governing body and the OA.

Note: Self Certifications are not accepted as a valid Governing Body Resolution. You cannot self certify that you are an authorized agent. Another Board member will need to sign the lower portion of the GBR.

Authorized Agent(s)

The Governing Body Resolution allows for the appointment of individuals or positions. **For each person or position appointed by the governing body, you must submit the following information, with the resolution, to Cal OES on the applicant's letterhead:**

- | | |
|---|--|
| <input type="checkbox"/> Name | <input type="checkbox"/> Title |
| <input type="checkbox"/> Jurisdiction | <input type="checkbox"/> E-Mail Address |
| <input type="checkbox"/> Street Address (City & Zip Code) | <input type="checkbox"/> Phone & Fax Numbers |
-

Authorized Agent Changes

- If the Governing Body Resolution identified Authorized Agents by position and/or title, changes can be made by submitting new Authorized Agent information to Cal OES, as indicated above.
- If the Governing Body Resolution identified Authorized Agents by name, a new Resolution is needed when any changes are made. The information list above must also be submitted with the new Resolution.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom Schultz
Dept.:	City Manager	Dept.:	Fire
Subject:	Adoption of a Resolution initiating the Spring 2017 Weed/Rubbish Abatement Program. (<i>Action Item</i>)	Date:	3/14/2017

OBJECTIVE

Staff is requesting that the City Council adopt the attached Resolution regarding weed and rubbish abatement, authorizing the Spring 2017 Weed Abatement Program as provided for under Government Code Section 39500 et seq.

BACKGROUND

The Fire Department administers the Weed Abatement Program for the City, providing for the abatement of weeds, rubbish, and debris from vacant parcels of land within the city. The process is repeated twice a year, designated as a Fall and Spring Weed Abatement Program. The objective of the program is the removal of weeds, dirt, rubbish, and debris from vacant lots, as these represent a potential fire hazard to adjacent and surrounding properties, and the community. At this time, staff is in the process of organizing the Spring 2017 Weed and Rubbish Abatement Program and has thoroughly surveyed the city, compiling an inventory of those vacant lots, that qualify for the Spring 2017 Weed Abatement Program.

DISCUSSION

Under State Law, a Resolution is required that provides a determination by the City Council that a nuisance exists on a subject property and describes the parcel(s) that need to be abated. The "Declaration of Public Nuisance" Resolution is attached. As a required part of the Resolution, a description of qualifying parcels and information regarding the ownership of each parcel is included as "Exhibit A" Weed Notice-Spring 2017. Upon adoption of this Resolution, all property owners listed on Exhibit A, will be notified that April, 15 2017, is the final day to have their property cleared, after which an inspection by the City, for compliance on their part, will take place. The Weed Abatement Official and the City's Contractor will again survey the city on April 11, 2017, making on-site inspections as to whether the listed parcel sites have been cleared. The initial Exhibit A, list of parcels, will then be updated, retaining those properties still found to be a public nuisance. This list will be distributed to non-

compliant property owners prior to the April 25, 2017, City Council Meeting, notifying them of the meeting and Public Hearing during which protests, if any, will be heard from subject property owners. Prior to this meeting, the City Council will receive another staff report, including an updated Exhibit A, and further requests for City Council action regarding the Weed Abatement Program.

FINANCIAL IMPACT

Program costs and administrative costs have been included in the Fire Department's budget for the current fiscal year. It is anticipated that costs will be recaptured through future invoicing of non-compliant property owners, as well as the attachment and subsequent satisfaction of property liens, (in the case of non-payment), as required.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution authorizing the Spring 2017 Weed Abatement Program; and
- Direct staff to proceed with the weed abatement process as required under Government Code Section 39500 et seq., which also requires mailing of written Weed Abatement Notices to property owners, as listed in the last Equalized Assessment Roll and as officially identified in Exhibit A, dated March 3, 2017.

By: Bryson Dahlheimer, Fire Prevention Technician

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution Spring 2017	3/9/2017	Cover Memo	3-14-17_ResSpring2017.docx
Weeds Spring 2017 Exhibit A	3/2/2017	Exhibit	weeds-exhibitA.pdf

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DECLARING THAT A NUISANCE EXISTS IN CONNECTION WITH THE EXISTENCE OF WEEDS, RUBBISH, AND REFUSE ON CERTAIN PROPERTIES WITHIN THE CITY OF GARDEN GROVE AND AUTHORIZING THE CITY CLERK TO MAIL A WRITTEN NOTICE OF THE NUISANCE(S) IN ACCORDANCE WITH THE PROVISIONS OF GOVERNMENT CODE SECTION 39566 AND 39567.1.

WHEREAS, the City Council, by virtue of Government Code Section 39561, is authorized to declare by Resolution as public nuisances and abate all weeds growing on the streets, sidewalks, or private property in the City and all rubbish, refuse, and dirt upon parkways, sidewalks, or private property in the City; and

WHEREAS, under the provisions of Government Code Section 39562, the Resolution must refer to the street location by its common name and describe the property upon which or in front of which the nuisance exists by giving its parcel number and address, according to the Official or City assessment map.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARDEN GROVE that a public nuisance is hereby deemed to exist and needs to be abated as a result of weeds or rubbish or refuse or dirt, growing or being stored on parcels of land described in the Exhibit "A" dated March 3, 2017; and,

BE IT FURTHER RESOLVED that the City Clerk be and hereby is directed to mail written Notices pursuant to Government Code Sections 39566 and 39567.1 to each person to whom such property described in Exhibit "A" is assessed in the last Equalized Assessment Roll available as of the date the resolution was adopted by the City Council.

Weed Abatement Exhibit A

as of 03/02/2017

District	Parcel No.	Address	Owner	Owner Address	Owner CSZ
2721	09949135	10666 WESTMINSTER AVE	SPENGLER, STEPHEN H TR	10666 WESTMINSTER AVE	GARDEN GROVE,CA 92843
2622	10014109	13931 NEWHOPE ST	K WEBER,BRADLEY	17251 EUCLID ST	FOUNTAIN VALLEY, CA, 92708
2622	10014110	11461 WESTMINSTER AVE	K WEBER,BRADLEY	17251 EUCLID ST	FOUNTAIN VALLEY, CA, 92708
2522	10010140	13328 EUCLID ST	ROSTON, ELANA S TR	25 MARISOL	NEWPORT COAST,CA 92657-1209
2522	10010141	13326 EUCLID ST	ROSTON, DANIEL ETHAN	25 MARISOL	NEWPORT BEACH,CA 92657
2521	09913421	13321 CENTURY AVE	LAW OFFICE OF DAVID TANG	8311 WESTMINSTER BLVD STE 330	WESTMINSTER,CA 92863
2422	09017208	12952 CIVIC CENTER DR	BUCCELLA, FRANKLIN J TR	3541 COURTSIDE CIR	HUNTINGTON BEACH,CA 92649-2924
2422	09017207	12942 CIVIC CENTER DR	BUCCELLA, FRANKLIN J TR	3541 COURTSIDE CIR	HUNTINGTON BEACH,CA 92649-2924
2418	13342154	12882 SHACKELFORD LN	MANDELBAUM FAMILY HOLDINGS LLC	12882 SHACKELFORD LN	GARDEN GROVE,CA 92841
2121	08961339	10712 KATELLA AVE	VETCARE	2542 TUSCANY WAY	FULLERTON, CA, 92835

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>Drones: Know Before You Fly</i> . (Action Item)		
		Date:	3/14/2017

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, *Drones: Know Before You Fly*, and authorize submittal to the 2016-17 Orange County Grand Jury.

BACKGROUND

On January 25, 2017, the 2016-17 Orange County Grand Jury requested that the City provide an update regarding progress made on the recommendations in the 2015-2016 Grand Jury Report issued May 26, 2016, entitled, *Drones: Know Before You Fly*. Specifically, the City was asked to provide an update to recommendations R.1 through R.5 agreed to by the City of Garden Grove (see Attachment 2).

DISCUSSION

Generally, recommendations R.1 through R.5 directed the City to become knowledgeable about existing laws applicable to recreational drones, to adopt a recreational drone ownership and operation ordinance, to establish local contacts for reporting drone incidents, and to provide educational information on drone ownership and operation to the public. The attached response provides an update regarding the City's compliance with the recommendations. It is anticipated all of the recommendations will be complete within the next month.

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	3/8/2017	Cover Memo	2017_OCGJ_Progress_Report.pdf
Attachment 2: Grand Jury Request for Progress Report	3/8/2017	Cover Memo	2017_OCGJ_Progress_Report_Request.pdf

(714) 741-5104

March 14, 2017

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

RE: Progress Report on Recommendations from 2015-16 Grand Jury Report "Drones:
Know Before You Fly"

Dear Foreperson Carmody:

The following update is provided in response to your letter dated January 25, 2017, requesting a progress report on recommendations agreed to by the City of Garden Grove regarding drone regulations.

R.1. Each City Council should direct its City Attorney to provide a report to the city's police department and City Council on existing laws that can be applied to the use of recreational drones in the city's jurisdiction by December 30, 2016.

Update: This recommendation was implemented through a verbal update provided by the City Attorney regarding existing laws that apply to the use of recreational drones. A written report will also be provided in conjunction with the proposed recreational drone ownership and operation ordinance that is planned to be brought before the City Council on March 28, 2017.

R.2. Each City should adopt a recreational drone ownership and operation ordinance, with regulations similar to those found in Los Angeles City ordinance #183912, by March 31, 2017, to the extent not preempted or superseded by Federal law or Federal Regulations.

Update: The City is working in cooperation with the Association of California Cities-Orange County (ACC-OC) to develop a model recreational drone ownership and operation ordinance. A draft ordinance has been submitted to the Federal Aviation Administration (FAA) for feedback and is anticipated to be presented to the ACC-OC Board for ratification on March 22, 2017. Upon receipt of a final model ordinance, the City will schedule the appropriate approval process. At this time, it is anticipated the ordinance will be brought before the Garden Grove City Council for consideration and approval on March 28, 2017.

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

R.3. Each City should inform its citizens about laws and ordinances that apply to recreational drone operators through print media, city-related websites, social media sites and/or public forums by March 31, 2017.

Update: Information regarding recreational drone operators has been posted on the Garden Grove Police Department website with links also added to the City and Fire Department websites: <https://www.ci.garden-grove.ca.us/police/information-on-drones>; <http://www.ci.garden-grove.ca.us/OpenGov>; <http://www.ci.garden-grove.ca.us/fire>. Additional information will be posted on the City's social media sites and in print media following adoption of the proposed City drone ownership and operation ordinance later this month.

R.4. Each City should establish and publish on its website a point of contact for drone-related citizen complaints by December 30, 2016.

Update: The City's website has been updated to provide information outlining how community members can report complaints about drone activity. Specifically, the public can contact Sergeant Pete Arriano at 714-741-5857 or pedroa@ci.garden-grove.ca.us for non-emergency complaints and inquiries. To report an emergency, the public can contact Garden Grove Police Dispatch at 911 or 714-741-5704.

R.5. Each City should post FAA drone ownership and operation educational links on city-related websites, newsletters, and flyers by December 30, 2016.

Update: Information on drone operation and ownership has been posted on the City's website and includes links to FAA data and other educational information, including rules and regulations pertaining to drones: <https://www.ci.garden-grove.ca.us/police/information-on-drones>. Additional information will be included in City print media following adoption of the proposed City drone ownership and operation ordinance later this month.

Thank you for the opportunity to provide an update to the Grand Jury regarding this important issue. If you have any questions or would like further information, please contact Maria Stipe, Deputy City Manager, at (714) 741-5106.

Sincerely,

Steven R. Jones
Mayor



RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2017 JAN 30 AM 10:40

ORANGE COUNTY GRAND JURY

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

January 25, 2017

The Honorable Steve 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 you have made on certain recommendations in the 2015-2016 Grand Jury Report issued May 26, 2016 entitled:

Drones: Know Before You Fly

The Grand Jury received your response to the above Report and noted the following recommendations to which you 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.1. Each City Council should direct its City Attorney to provide a report to the city's police department and City Council on existing laws that can be applied to the use of recreational drones in the city's jurisdiction by December 30, 2016. (F.2., F.3., F.5., F.6.)

Response: The City of Garden Grove has not yet implemented this recommendation, but will implement it in the future, prior to December 30, 2016.

R.2. Each City should adopt a recreational drone ownership and operation ordinance, with regulations similar to those found in Los Angeles City ordinance #183912, by March 31, 2017, to the extent not preempted or superseded by Federal law or Federal Regulations. (F.1., F.2., F.3., F.5., F.6.)

Response: The City of Garden Grove has not yet implemented this recommendation, but will implement it in the future. A proposed ordinance will be presented to the Garden Grove City Council for consideration prior to March 31, 2017.

R.3. Each City should inform its citizens about laws and ordinances that apply to recreational drone operators through print media, city-related websites, social media sites and/or public forums by March 31, 2017. (F.4., F.6.)

Response: The City of Garden Grove has not yet implemented this recommendation, but will implement it in the future, prior to March 31, 2017.

R.4. Each City should establish and publish on its website a point of contact for drone-related citizen complaints by December 30, 2016. (F.7.)

The Honorable Steven R. Jones, Mayor
January 25, 2017
Page 2

Response: The City of Garden Grove has not yet implemented this recommendation, but will implement it in the future, prior to December 30, 2016. The City's online citizen reporting form will be modified to accommodate this purpose.

R.5. Each City should post FAA drone ownership and operation educational links on city-related websites, newsletters, and flyers by December 30, 2016. (F.4.)

Response: The recommendation has not yet been implemented, but will be implemented in the future prior to December 30, 2016.

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

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: 3/14/2017
 from the meeting held on
 February 14, 2017. (*Action*
 Item)

Attached are the minutes from the meeting held on February 14, 2017, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	3/9/2017	Backup Material	cc-min_02_14_2017.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, February 14, 2017

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

CONVENE MEETING

At 6:43 p.m., Mayor Jones convened the meeting in the Council Chamber.

ROLL CALL PRESENT: (7) Mayor Jones, Council Members Beard,
O'Neill, Bui, T. Nguyen, Klopfenstein, K.
Nguyen

ABSENT: (0) None

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES

PRESENTATIONS

Community Spotlight: Recognition of the City's Information Technology Department for receiving two awards from the Municipal Information Systems Association of California (MISAC). (F: 52.3)

Presentation from the Municipal Information Systems Association of California (MISAC) awarding the Garden Grove Information Technology Department with the Innovation Award and an Award of Excellence. (F: 52.3)

Presentation of the Annual Report from Orange County Human Relations. This presentation was cancelled. (F: 52.3)(XR: 23.17)

ORAL COMMUNICATIONS

Speakers: John Walcutt, Charles Mitchell, Pauline Merry, Gerald Tolman, Josh McIntosh, Sandra Berrera, Lenore Albert Sheridan, Vong Nguyen, Viet Tran, Beatrice Jones

RECESS

At 7:24 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:31 p.m., Mayor Jones reconvened the meeting with all Council Members present.

APPROVAL OF PURCHASE ADDENDUMS FOR PUBLIC SAFETY TRACKING SOFTWARE MODULES FROM SPILLMAN TECHNOLOGIES (F: 55-Spillman Technologies)

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

Purchase Addendums, in the total amount of \$92,553, for the CAD Management Dashboard, Command Staff Productivity, and the Arrest Form Module from Spillman Technologies, be approved; and

that the City Manager be authorized to sign the Purchase Addendums on behalf of the City.

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 36-MONTH LEASES WITH ENTERPRISE FLEET MANAGEMENT FOR FIVE UNDERCOVER VEHICLES (F: 82.4)

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

the 36-month vehicle operating lease contracts for five (5) Police Department undercover vehicles, pursuant to the existing Master Walkaway Lease Contract, be approved; and

that the City Manager be authorized to sign the lease contracts on behalf of the City, and make minor modifications as appropriate thereto.

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 LOCAL ASSISTANCE LAW ENFORCEMENT FUNDS FROM THE CALIFORNIA BOARD OF STATE AND COMMUNITY CORRECTIONS (F: 82.15)

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

the acceptance of Local Assistance Law Enforcement Funds from the California Board of State and Community Corrections (BSCC) in the amount of \$57,100, be approved; and

that the allocation of these funds to the Police Department for front-line law enforcement services, be authorized.

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 AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF JUSTICE FOR THE SEX OFFENDER REGISTRATION AND NOTIFICATION ACT (SORNA) 2016 GRANT PILOT PROGRAM AND ALLOCATION OF THE GRANT FUNDS TO THE POLICE DEPARTMENT (F: 55-California Department of Justice)

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

the agreement with the California Department of Justice for the Sex Offender Registration and Notification Act (SORNA) 2016 Grant Pilot Program for approximately \$15,000, be approved, and the grant funds be allocated to the City's Police Department; and

that the City Manager be authorized to execute the agreement with the California Department of Justice to purchase equipment/technology for the Police Department.

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 A RESOLUTION ADDING A NEW CLASSIFICATION FOR PAYROLL SUPERVISOR AND APPROVAL OF THE SALARY RANGE (F: 78.1)

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

Resolution No. 9410-17, entitled A Resolution of the City Council of the City of Garden Grove, California, adding new employee classification and salary range for Payroll Supervisor, 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

ADOPTION OF A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE GARDEN GROVE POLICE MANAGEMENT ASSOCIATION (F: 78.8B)

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

Resolution No. 9411-17, entitled A Resolution of the City Council of the City of Garden Grove approving the Memorandum of Understanding on salaries, wages, and fringe benefits for the term 2015-2018 by and between the Garden Grove Police Management Association and the City of Garden Grove, be adopted; and

that the City Manager be authorized to finalize any last minute language changes that may occur between the parties.

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 AN EASEMENT FOR PUBLIC STREET AND HIGHWAY PURPOSES FOR THE PROPERTY LOCATED AT 6851 LAMPSON AVENUE, GARDEN GROVE (F: 96.1)

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

The dedication of easement for public street and highway purpose for the property located at 6851 Lampson Avenue, Garden Grove, be accepted; and

that the City Clerk be authorized to accept the Street Deed on behalf of the City. 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 THE MINUTES FROM THE MEETINGS HELD ON DECEMBER 13, 2016, AND JANUARY 10, 2017 (F: Vault)

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

the minutes from the meetings held on December 13, 2016, and January 10, 2017, 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

APPROVAL OF WARRANTS (F: 60.5)

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

Payroll Warrants 180776 through 180814; Direct Deposits D306648 through DD307337; and Wires W2322 through W2325; be approved as presented in the payroll register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

Regular Warrants 618464 through 618774; Wires W1770 through W1789, 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

APPOINTMENTS TO CITY COMMISSIONS AND TO THE ADMINISTRATIVE BOARD OF APPEALS (F: 122.1)(XR: 122.4A)(XR: 122.6A)(XR: 122.10A)(XR: 122.11A)(XR: 122.70A)

Mayor Jones stated that there were numerous Commission applications that had been submitted and reviewed, and he encouraged people who were not selected to stay involved with the community. He stated that a master list of appointments was provided to the City Council Members, and that appointments to the Administrative Board of Appeals would be done at a future meeting.

It was moved by Council Member Bui to appoint from the master list, seconded by Council Member Klopfenstein for discussion.

Council Member Klopfenstein commented on her full support for the people she recommended as commissioners.

Council Member Beard agreed and also expressed appreciation for the Mayor's efforts in working with the Council Members.

Mayor Jones commented that concessions were made by all of the City Council Members and seconded the motion to appoint from the master list.

The appointments were read by the City Clerk as follows:

Traffic Commission: Randy Arbgast, Ricardo Cepeda, Robert Dalton, Josh Lindsay, Kevin Rodgers, John Rodriguez, Dale Soeffner.

Planning Commission: George S. Brietigam III, Andrew Kanzler, Gary Lazenby, Jeremy Lehman, Man Jordan Nguyen, Lupita Salazar, Lala Truong.

Parks, Recreation, and Arts Commission: Artin Baron, Andrea Perez, Kenny Pham, Nicole Ramirez, Jacquelin Ready, Erica Ruiz, Marisa Salicos.

Neighborhood Improvement and Conservation Commission: Maureen Blackmun, George E. Brietigam, Bonnie Crawford, Joshua McIntosh, Peterson Pham, Gerry Serrano, John Ramirez.

Main Street Commission: Krystin Gibson, Andrew Halberstadt, Audrey Pecor, Jennifer Stewart, Donald Taylor, Rebecca Weimer, Ric Lerma.

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 W.M. CURBSIDE, LLC, FOR THE USED MOTOR OIL RECYCLING AND BATTERY COLLECTION PROGRAM (F: 55-W.M. Curbside, LLC)

Following staff's presentation and City Council discussion it was moved by Council Member Beard, seconded by Council Member O'Neill that:

A contract for RFP No. S-1199 be awarded to W.M. Curbside, LLC, to administer the Used Motor Oil Recycling and Battery Collection Program, in the fixed price amount of \$51,500 per year with an option to extend one year at a time, not to exceed the amount of \$257,500, over a five-year period, be approved; and

that the City Manager be authorized to sign the contract 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 FACILITY USAGE AGREEMENT FOR THE STRAWBERRY BOWL FESTIVAL AMPHITHEATER WITH LFA GROUP, LLC (F: 55-LFA Group, LLC)

Following staff's presentation and City Council discussion it was moved by Mayor Jones, seconded by Council Member Bui that:

a Facility Usage Agreement with LFA Group, LLC, for operation of the Strawberry Bowl Festival Amphitheater, be approved; and

that the City Manager be authorized to implement Section 2(a) of the existing Facility Usage Agreement, Termination Without Cause, between the City and Shakespeare Orange County and the City and M&D Silva Enterprises, dba Strawberry Productions, Inc.

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 PROGRAMMING FUNDING AGREEMENT WITH SHAKESPEARE ORANGE COUNTY FOR SHAKESPEARE PERFORMANCES AT THE FESTIVAL AMPHITHEATER (F: 55-Shakespeare Orange County)

Following staff's presentation and City Council discussion it was moved by Council Member O'Neill, seconded by Council Member K. Nguyen that:

A Programming Funding Agreement between the City and Shakespeare Orange County for the continued production of Shakespeare at Strawberry Bowl Festival Amphitheater, be approved; and

that the City Manager be authorized to sign the agreement on behalf of the City.

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

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

Council Member Klopfenstein reported on the Orange County Vector Control Board meeting held February 9, 2017, noting that Garden Grove is one of nine Orange County cities in a high-risk zone for mosquito borne diseases. Vector Control will provide resource materials, intensify surveillance, utilize strike teams, and educate and increase collaboration with the City with the goal of reducing vectors. The District Manager has asked that all nine cities form an Ad Hoc Committee to review objectives and begin implementation in March 2017, which includes meetings with the Board and the City Managers of all nine cities in the high-risk zones. (F: 23.20)

Council Member Bui commended Council Member Klopfenstein on her work as a Vector Control Board Member.

Council Member Beard wished his wife a Happy Valentine's Day. He commended everyone who was involved on a successful State of the City address; and announced an open house on February 15, 2017, at 6:00 p.m., at the West Grove Park club house for neighborhood input regarding Valley View Street.

Council Member O'Neill wished everyone a Happy Valentine's Day and expressed his optimism on the agreement for the amphitheater.

Council Member T. Nguyen wished everyone a Happy Valentine's Day and also extended her thanks to all Commission candidates.

Mayor Jones wished his wife a Happy Valentine Day. He expressed his appreciation for the cohesiveness of the City Council Members, and commented that he looks forward to sharing a unified vision.

City Manager Stiles commented on how well received the State of the City event was, and commended staff for their work; and expressed his appreciation for the annual Tet Festival and parade.

ADJOURNMENT

At 8:12 p.m., Mayor Jones adjourned the meeting. The next City Council Meeting will be held on Tuesday, February 28, 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:	3/14/2017

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	3/9/2017	Cover Memo	CC_Warrants_3-14-17.pdf

180884	LEA K KOVACS	1418.05	180885	BRITTANI L JOHNSON	1038.75
180886	CHARLES K BODDY	44346.20	180887	RONNIE D ECHAVARRIA	1339.00
180888	CHARLES K BODDY	1091.42	180889	STEPHANIE L KLOPFENSTEIN	131.36
180890	MICHAEL J MC CLELLAN	2396.22	180891	JUDITH A MOORE	1844.55
180892	DIANE BELAIR	1526.42	180893	AMANDA M POLLOCK	1178.89
180894	JO ANNE M CHUNG	2158.94	180895	TIMOTHY E THRONE	437.79
180896	THOMAS E BUTTERS	1950.33	180897	CHRIS M VERES	2215.86
180898	ERIC M ESPINOZA	622.16	180899	ROBERT R MOUNGEY	290.87
180900	MICHAEL F ROCHA	3634.14	180901	KEVIN L RAY	655.17
180902	ADRIANNA M RODRIGUEZ	563.85	180903	JAVIER RODRIGUEZ	992.20
180904	SABRYNA R RUIZ	633.02	180905	DANIEL C MOSS	1327.17
180906	YUKIYOSHI NAKAGAWA	1396.23	180907	SOUHELIA K GOUNTOUMA	1489.26
180908	ANA E PULIDO	3202.76	180909	STEPHANIE AMBRIZ	344.51
180910	VALERIA J BARON	207.57	180911	DEANNA M CHUMACERO	1026.59
180912	STEVEN E GOMEZ	419.47	180913	KELLY L HOWENSTEIN	398.86
180914	JOHN C KONRAD	54.08	180915	PHILIP J SEYMOUR	115.37
180916	ADAM C NIKOLIC	2588.31	180917	ISAAC DAVILA	281.60
180918	JULIAN TAPIA	363.03	180919	RANDY L TUCKER	901.73
180920	JOAN M CEPLIUS	814.96	180921	O.C.E.A. GENERAL	2413.56
180922	O.C.E.A.	1146.51	180923	COMMUNITY HEALTH CHARITI	50.00
180924	GARDEN GROVE POLICE ASSO	1480.00	D308033	KRIS C BEARD	210.84
D308034	PHAT T BUI	1.75	D308035	STEVEN R JONES	108.35
D308036	DIEDRE THU HA NGUYEN	194.06	D308037	KIM B NGUYEN	191.04
D308038	PAMELA M HADDAD	1582.22	D308039	SHAWN S PARK	1959.14
D308040	SCOTT C STILES	6243.43	D308041	MARIA A STIPE	5925.96
D308042	MEENA YOO	1860.68	D308043	DENISE KEHN	1955.56
D308044	MARITZA PIZARRO	1823.68	D308045	TERESA L POMEROY	2674.46
D308046	LIZABETH C VASQUEZ	1651.11	D308047	SHAUNA J CARRENO	1883.50
D308048	TERESA G CASEY	1258.71	D308049	VIRGINIA DELGADO	1510.61
D308050	DANNY HUYNH	3185.02	D308051	VILMA C KLOESS	1735.49
D308052	IVY LE	1748.04	D308053	TAMMY LE	1606.60
D308054	LINDA MIDDENDORF	2415.67	D308055	ROSALINDA MOORE	1231.42
D308056	MARIA A NAVARRO	2101.47	D308057	PHUONG VIEN T NGUYEN	2360.64
D308058	QUANG NGUYEN	2229.91	D308059	TINA T NGUYEN	3713.26
D308060	THYANA T PHI	2105.58	D308061	MARIA RAMOS	1986.18
D308062	TANYA L TO	1571.30	D308063	CUONG K TRAN	1941.38
D308064	ELAINE TRUONG	1271.28	D308065	THANH-NGUYEN VO	1619.73
D308066	SYLVIA GARCIA	1929.35	D308067	KINGSLEY C OKEREKE	6229.54
D308068	ANN CAO EIFERT	2336.12	D308069	HEIDI M JANZ	2073.00
D308070	CHRISTI C MENDOZA	515.71	D308071	DEBORAH A POWELL	1511.26
D308072	MARGARITA A ABOLA	1692.00	D308073	ELLIS EUN ROK CHANG	2605.64
D308074	JANET J CHUNG	1851.05	D308075	CLAUDIA FLORES	3019.31
D308076	RHONDA C KAWELL	2319.03	D308077	ROBERT W MAY	1276.24
D308078	SHAWNA A McDONOUGH	1462.58	D308079	ALEXANDER TRINIDAD	2182.64
D308080	LIGIA ANDREI	1300.02	D308081	ARIANA B BAUTISTA	1425.79
D308082	KAREN J BROWN	671.45	D308083	SUE J GULLEY	239.07
D308084	JEFF N KURAMOTO	2079.09	D308085	CHELSEA E LUKAS	1446.24
D308086	EDWARD E MARVIN JR	1611.37	D308087	ANGELA M MENDEZ	1611.52

**** PAGE TOTAL = 195732.85

D308088	MONICA A NEELY	2728.22	D308089	JENNIFER L PETERSON	1689.04
D308090	ANH PHAM	1416.32	D308091	EVA RAMIREZ	1621.05
D308092	JAIME F CHAVEZ	1360.95	D308093	GARY F HERNANDEZ	1532.53
D308094	SANDRA E SEGAWA	3038.58	D308095	ALANA R CHENG	2099.22
D308096	LISA L KIM	3710.08	D308097	JAYME K AHLO	2203.28
D308098	SAEED R AMIRAZIZI	3315.97	D308099	MICHAEL G AUSTIN	2343.76
D308100	TODD C HARTWIG	2167.04	D308101	AARON J HODSON	1879.34
D308102	JERROLD R HOLSTEIN	888.28	D308103	DONALD E LUCAS	2513.70
D308104	DANIEL A WINDHAM	2324.98	D308105	ISABELLA C ZANDVLIET	1860.82
D308106	CHRISTOPHER CHUNG	2292.15	D308107	PAUL GUERRERO	2741.44
D308108	HUONG Q LY	431.57	D308109	LEE W MARINO	3346.40
D308110	MARIA L MEDRANO	1860.17	D308111	MARIA C PARRA	2260.09
D308112	ERIN WEBB	2716.58	D308113	GREG BLODGETT	2513.73
D308114	MONICA COVARRUBIAS	2391.87	D308115	GRACE E LEE	2186.27
D308116	AMEENAH ABU-HAMDIYYAH	1677.82	D308117	JULIE A ASHLEIGH	1731.83
D308118	RITA M CRAMER	1889.99	D308119	RALPH V HERNANDEZ	2012.45
D308120	JIMMY NGUYEN	1710.39	D308121	ROY N ROBBINS	2597.10
D308122	NIDA R WATKINS	2389.27	D308123	ALLISON D WILSON	1768.01
D308124	MICHAEL C BOS	2133.50	D308125	DANIEL J CANDELARIA	4000.23
D308126	KAMYAR DIBAJ	427.29	D308127	NICOLAS C HSIEH	2648.33
D308128	ROSEMARIE JACOT	1895.23	D308129	NAVIN B MARU	3180.22
D308130	MICHAEL F SANTOS	2512.70	D308131	MARK P UPHUS	3082.03
D308132	JOSE A VASQUEZ	2238.63	D308133	ANA G VERGARA NEAL	2072.72
D308134	DAI C VU	3351.88	D308135	KHANG L VU	2283.56
D308136	JOSHUA J ARIONUS	1480.79	D308137	JAN BERGER	3178.96
D308138	ROBERT P BERMUDEZ	2649.57	D308139	TIM P CANNON	2596.58
D308140	MYUNG J CHUN	3386.31	D308141	CARINA M DAN	484.39
D308142	RYAN H DAVIS	416.04	D308143	RONALD W DIEMERT	1745.00
D308144	CHRIS N ESCOBAR	2856.25	D308145	JASON A FERTAL	1790.42
D308146	ALEJANDRO GONZALEZ	1949.58	D308147	MICHAEL J GRAY	1007.69
D308148	LARRY GRIFFIN	2163.16	D308149	ROBERT ALAN HAENDIGES	1841.96
D308150	RYAN S HART	1485.78	D308151	ROBERT M HIGGINBOTHAM	1166.54
D308152	EDWARD A HUY	2410.00	D308153	VIDAL JIMENEZ	2098.59
D308154	SAMUEL K KIM	3595.69	D308155	SHAN L LEWIS	1586.25
D308156	REBECCA PIK KWAN LI	2954.59	D308157	SCOTT T LOWE	2552.51
D308158	DAVID MA'AE	2056.02	D308159	TYLER MEISLAHN	1630.66
D308160	JESSE K MONTGOMERY	2147.67	D308161	STEVEN J MOYA JR	1764.07
D308162	BASIL G MURAD	3194.51	D308163	KIRK L NATLAND	701.73
D308164	CORNELIU NICOLAE	11041.29	D308165	ANDREW I ORNELAS	1447.68
D308166	DAVID A ORTEGA	2035.62	D308167	CELESTINO J PASILLAS	2346.55
D308168	WILLIAM F PEARSON	1993.79	D308169	LES A RUITENSCHILD	2810.81
D308170	JONATHAN RUIZ	5866.83	D308171	MODESTO R SALDANA	1758.69
D308172	ALEXIS SANTOS	1348.31	D308173	ADRIAN M SARMIENTO	2327.90
D308174	ALBERT TALAMANTES JR	619.17	D308175	MINH K TRAN	2015.33
D308176	ALEJANDRO VALENZUELA JR	1035.17	D308177	ALEJANDRO N VALENZUELA	3200.55
D308178	KATHLEEN N VICTORIA	754.39	D308179	RONALD J WOLLAND	1442.38
D308180	VICTOR K YERGENSEN	3085.46	D308181	ALICE K FREGOSO	1651.89
D308182	RAQUEL K MANSON	2331.29	D308183	CAROLYN E MELANSON	1611.73

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D308184	WILLIAM E MURRAY JR	5856.93	D308185	EMILY H TRIMBLE	1411.42
D308186	ALFRED J AGUIRRE	3206.33	D308187	ANTHONY U AGUIRRE	490.45
D308188	RODOLPHO M BECERRA	2664.22	D308189	HELEN L CAMDEN	552.51
D308190	EDGAR A CANO	685.00	D308191	ALBERT J CARRISOZA	1670.49
D308192	MARRAY R CHAPMAN	438.69	D308193	GABRIELA R CONTRERAS	2015.63
D308194	JULIE T COTTON	824.58	D308195	VINCENT L DE LA ROSA	2199.16
D308196	HECTOR M ESPINOZA	1916.63	D308197	ROBERT J FRANCO	645.21
D308198	MAURICIO S GARCIA	2138.50	D308199	GLORIA GAW	1876.42
D308200	RICHARD R GOSSELIN	2991.87	D308201	HERMILO HERNANDEZ	1355.17
D308202	DARNELL D JERRY	419.74	D308203	KEANU M KALOLO	1328.14
D308204	BRENT KAYLOR	1877.62	D308205	BEN A KOSKY	1779.30
D308206	MARK W LADNEY	2550.72	D308207	RAUL LEYVA	5974.04
D308208	ANTONIO R MARTIN	2574.70	D308209	ROBERT P MCLOGAN	380.38
D308210	RIGOBERTO MENDEZ	1793.92	D308211	JON A MIHAILA	626.36
D308212	STEVEN T ORTIZ	3016.72	D308213	RICHARD L PINKSTON	6788.18
D308214	BRADLEY J POINDEXTER	526.16	D308215	STEVE J TAUANU'U	1920.05
D308216	SUSAN VITALI	988.17	D308217	STEPHANIE A WASINGER	690.97
D308218	JEFFREY G CANTRELL	1798.76	D308219	THOMAS C COUNTS	8.94
D308220	JAMES CUNNINGHAM	2078.47	D308221	EARNEST L DOMINGUEZ	759.62
D308222	JULIA ESPINOZA	1057.48	D308223	ALBERT R EURS II	2135.01
D308224	CECELIA A FERNANDEZ	1068.13	D308225	CONRAD A FERNANDEZ	890.14
D308226	JORGE GONZALEZ	1017.79	D308227	MICHAEL R GREENE	1730.35
D308228	RONALD D GUSMAN	799.80	D308229	GLORIA A HARO	1083.03
D308230	ERIC W JOHNSON	900.77	D308231	URIEL MACIAS	771.96
D308232	LUIS Y MENDOZA AGUILAR	899.04	D308233	KHUONG NGUYEN	1083.03
D308234	VIRGINIA NICHOLS	810.90	D308235	ALEJANDRO ORNELAS	878.33
D308236	WILLIAM R PICKRELL	2286.23	D308237	CHRISTOPHER L RELEFORD	1232.18
D308238	DELFRAO C REYES	1083.03	D308239	RAFAEL ROBLES	1105.05
D308240	RODERICK THURMAN	1465.20	D308241	EVARISTO VERA	1501.83
D308242	RICHARD L WILLIAMS	1546.56	D308243	ANSELMO AGUIRRE	1719.07
D308244	CHRISTOPHER L ALLEN	2273.21	D308245	JOHN M BRUNING	354.22
D308246	PHILLIP J CARTER	2180.46	D308247	RICK L DUVAL	2187.81
D308248	AARON R HANSEN	1105.27	D308249	PATRICIA CLAIR HAYES	2118.70
D308250	HUY HOA HUYNH	892.92	D308251	BRYAN D KWIATKOWSKI	1310.00
D308252	BRANDON S NUNES	554.95	D308253	CHRISTOPHER B PRUDHOMME	332.90
D308254	ROLANDO QUIROZ	1594.18	D308255	TODD R REED	3869.33
D308256	ESTEBAN H RODRIGUEZ	585.69	D308257	RONALD E SANDIFORTH	1905.71
D308258	LUIS A TAPIA	2144.85	D308259	MICHAEL W THOMPSON	2451.97
D308260	WILLIAM J WHITE	1865.82	D308261	JEREMY J GLENN	444.12
D308262	JESSE GUZMAN	2523.98	D308263	BRETT A MEISLAHN	1678.62
D308264	MARK E MONSON	2107.38	D308265	STEPHEN D SUDDUTH	1382.00
D308266	TIMOTHY WALLINGFORD	3766.37	D308267	HILLARD J WILLIAMS	1085.36
D308268	ALBERT J HOLMON III	3148.20	D308269	ALLEN L SERNA	2170.17
D308270	VICTOR T BLAS	3790.86	D308271	FRANK X DE LA ROSA	4216.91
D308272	ERVIN DUBRUL	1824.47	D308273	JOSE GOMEZ	1729.86
D308274	BRENT W HAYES	2495.05	D308275	FRANK D HOWENSTEIN	2517.03
D308276	ALLEN G KIRZHNER	1827.83	D308277	KEON DONTRAY NELSON	1793.75
D308278	STEPHEN PORRAS	2275.36	D308279	JESSE VIRAMONTES	1330.16

**** PAGE TOTAL = 167720.55

D308280	JOHN ZAVALA	2027.63	D308281	VERONICA AVILA	421.23
D308282	JEFFREY P DAVIS	2012.42	D308283	BRITTANI L JOHNSON	998.18
D308284	NOELLE N KIM	1547.13	D308285	MISSY M MENDOZA	406.61
D308286	MARIE L MORAN	2242.51	D308287	KRISTY H THAI	1999.97
D308288	EDWARD D AMBRIZ GARCIA	314.93	D308289	GABRIELLA E BALANDRAN	220.82
D308290	JOSUE BARREIRO MENDOZA	350.54	D308291	NICHOLAS J BARRETT	80.85
D308292	ALEXIS R BAUTISTA-MOYANO	181.07	D308293	ALEJANDRA CAMARENA	150.15
D308294	RACHEL M CAMARENA	1775.19	D308295	RENE CAMARENA	1636.87
D308296	MARTI CARROLL	996.97	D308297	VICTORIA M CASILLAS	2393.15
D308298	CYNTHIA A CHEW	1698.85	D308299	GISELL L CRUZ	461.47
D308300	KENNETH E CUMMINGS	674.82	D308301	KEVIN J CUMMINGS	295.00
D308302	JEANETTE A DEMENECES	667.78	D308303	GRISELL V EVERASTICO	258.62
D308304	JARED D GARCIA	78.67	D308305	VANESSA L GARCIA	344.51
D308306	JACOB R GRANT	2550.33	D308307	KIMBERLY K HOLER	477.53
D308308	CAROLINA HONSTAIN	267.38	D308309	KIMBERLY HUY	4206.47
D308310	ANA C IZQUIERDO	473.42	D308311	MARITZA JIMENEZ	191.75
D308312	ANDREW M LEWIS	204.63	D308313	MARK ANTHONY LOPEZ	105.98
D308314	JOHNNY LUNA	338.61	D308315	ELAINE M MA'AE	2388.63
D308316	JESUS MEDINA	1606.43	D308317	JUAN MEDINA	1826.21
D308318	NICHOLAS M MEDINA	555.14	D308319	MONSERRAT MENDOZA ALVARE	190.00
D308320	JOHN A MONTANCHEZ	3046.31	D308321	BRIANNA M MOORE	943.87
D308322	KIRSTEN K NAKAISHI	157.33	D308323	GINA D NECCO	384.25
D308324	JACOB J NEELY	376.89	D308325	NOEL N NICHOLAS	861.62
D308326	JENNIFER GODDARD NYE	2262.90	D308327	GABRIELA O'CADIZ-HERNAND	2362.54
D308328	LORI OCHOA	1753.49	D308329	CHRISTIAN PANGAN	562.68
D308330	JANET E PELAYO	2593.66	D308331	SUGEIRY REYNOSO	2254.59
D308332	PAIGE L ROBINSON	379.39	D308333	MARINA Y ROMERO	1563.72
D308334	MONICA K ROMO	172.00	D308335	RICARDO SALDIVAR	548.99
D308336	LARISSA E SANTOS	167.82	D308337	DANA MARIE SAUCEDO	2179.27
D308338	EMERON J SCHLUMPBERGER	869.39	D308339	KRISTOF A SIERRA	418.72
D308340	MIRANDA M TORRES	194.32	D308341	KENNETH P TRAVIS III	319.58
D308342	CLAUDIA VALDIVIA	2596.53	D308343	JEFFREY VAN SICKLE	1895.83
D308344	GABRIELA VARELA	519.78	D308345	JOSEFINA L VELAZQUEZ	374.81
D308346	DAISY O VENCES	335.17	D308347	JOSHUA VENCES	329.16
D308348	PAUL E VICTORIA	1145.69	D308349	DAVID M WILMES	377.57
D308350	LUCIA MEDINA-WHITTAKER	601.90	D308351	MILLIE MEROLA	1670.10
D308352	SVETLANA MOURE	1946.14	D308353	THOMAS R SCHULTZ	2950.26
D308354	RANDY ABRAHAMSON	3630.50	D308355	ALBERTO ACOSTA	3307.06
D308356	ANTHONY R ACOSTA	1689.93	D308357	JOHN D BARANGER III	3603.22
D308358	LUCAS B BAUER	2922.33	D308359	BRADLEY D BELL	2895.08
D308360	JERRY R BRENEMAN	3082.48	D308361	GUY BROWN	2234.02
D308362	JOSE J CAMBEROS	3656.58	D308363	DANIEL L CLEARWATER	3187.17
D308364	YVES G CLERMONT	1705.39	D308365	JOE W CRAWFORD	1803.95
D308366	TIMOTHY A CRAWFORD	3625.68	D308367	JUSTIN D DOYLE	3231.10
D308368	MICHAEL G ECKHARDT JR	3280.59	D308369	DAVID W EDNOFF	3699.52
D308370	STEVE P FELLNER	2239.34	D308371	JAMES L GABBARD	3378.49
D308372	DREW R GARCIA	2060.59	D308373	JEFF W HANNA	2549.99
D308374	MATTHEW R HENSHAW	3304.31	D308375	MICHAEL L JACOBS	2914.20

**** PAGE TOTAL = 142736.24

D308376	WILLIAM R JAEGER	2105.95	D308377	SCOTT A KUHLMAN	2988.39
D308378	NICHOLAS A LERARIO	1775.06	D308379	COREY L LINDSAY	1241.30
D308380	NORMAN M LOVELY	4504.12	D308381	JOHN M MARQUEZ JR	1499.63
D308382	CHEYNE C MAULE	4103.52	D308383	TERRY A MCGOVERN JR	11131.99
D308384	SHANE D MELLE	562.76	D308385	TRAVIS M MELLE	3505.74
D308386	MARK A MICKELSEN	3710.41	D308387	SON L NGUYEN	5249.14
D308388	THANH Q NGUYEN	4159.04	D308389	FREDERICK N NIBLO	2953.23
D308390	BRENT C PARDOEN	2123.48	D308391	MICHAEL KURT RIETH	3153.44
D308392	WADE E RUHMAN	3179.10	D308393	DENNIS L RUZICKA	3216.86
D308394	NICK R SCHAEFER	1768.37	D308395	SCOTT A SCHERER	2628.78
D308396	JEFFREY T SPARGUR	4756.72	D308397	MORRIS B SPELL	3490.96
D308398	TIMOTHY N STOWE	1593.61	D308399	WILLIAM S STROHM	2266.93
D308400	JUSTIN D TRAVER	2312.74	D308401	CHRISTOPHER B TRENHOLM	1363.87
D308402	JUSTIN TRUHILL	5759.00	D308403	MARIO G VALDERRAMA	2788.92
D308404	KEITH T VELOTTA	5529.78	D308405	DAVID S WALDSCHMIDT	2191.84
D308406	MARK S WEISS	3454.87	D308407	PAUL J WHITTAKER	4845.48
D308408	JEFFREY WILKINS	4037.98	D308409	JOSEPH A WINGERT JR	2582.24
D308410	JASON R BLOMGREN	1264.07	D308411	MYLES A BURROUGHS	1159.47
D308412	DAVID M CARLSON	2298.75	D308413	PARKER W CARY	1476.37
D308414	JOSHUA A FELDMAN	3665.09	D308415	TIMOTHY D FISHER	3513.75
D308416	GARRET M FURUTA	2796.12	D308417	SHANE S HOWEY	1976.08
D308418	PETER M HUBER	6087.44	D308419	JORDAN R JEMIOLA	2820.01
D308420	JAYCEN R JUSTUS	1628.27	D308421	MATTHEW C KLEIBACKER	2715.52
D308422	ANTHONY L KNAACK	1946.04	D308423	JOSHUA D LEE	1566.41
D308424	DANIEL J MOORE	3555.61	D308425	GRANT A NOBLE	1486.73
D308426	ERIC S NORRDIN	3207.66	D308427	ANTHONY J PAGE	2782.54
D308428	ERIC M PALOMO	2557.97	D308429	ANDREW J ROACH	2109.52
D308430	RICHARD RONSTADT	6130.17	D308431	DAVID C SANCHEZ	2779.61
D308432	ERIC THORSON	2138.83	D308433	RYAN D VAN WIE	1413.57
D308434	GREGORY D WILLIAMS	4097.81	D308435	JEREMIE E YORKE	2101.78
D308436	NATHAN T BRADY	4970.76	D308437	BRYSON T DAHLHEIMER	1653.30
D308438	LISA S GUARDI	696.83	D308439	DON T NGUYEN	2004.06
D308440	NICHOLAS S SEELEY	166.98	D308441	JOSEPH I VALENZUELA	281.56
D308442	TIMOTHY S SAWYER	4964.97	D308443	PEDRO R ARELLANO	3323.10
D308444	TODD D ELGIN	5435.89	D308445	CAROLE A KANEGAE	2152.12
D308446	WILLIAM ALLISON	4071.85	D308447	KRISTEN A BACKOURIS	1490.11
D308448	SHARON S BAEK	1763.00	D308449	GENA M BOWEN	1183.75
D308450	JESENIA CAMPOS	1086.34	D308451	HELENA ELSOUSOU	2210.49
D308452	ROBERT D FOWLER	10071.37	D308453	AI KELLY HUYNH	1763.93
D308454	CINDY S NAGAMATSU HANLON	1734.93	D308455	JEFFREY C NIGHTENGAL	3784.60
D308456	REYNA ROSALES	1489.73	D308457	TRAVIS J WHITMAN	7449.12
D308458	CLAUDIA ALARCON	3655.24	D308459	TIMOTHY R ASHBAUGH	2734.14
D308460	ALFREDO R AVALOS	3254.95	D308461	CARLOS BAUTISTA JR	10813.97
D308462	RYAN S BERLETH	1957.25	D308463	SUMMER A BOGUE	1782.87
D308464	RICHARD O BURILLO	3972.45	D308465	RYAN V BUSTILLOS	3915.27
D308466	ROBERT W CAMPBELL	3310.97	D308467	JEROME L CHEATHAM	2751.31
D308468	AARON J COOPMAN	2453.75	D308469	ADAM B COUGHRAN	3042.16
D308470	GARY L COULTER	15638.97	D308471	NATHANIEL D COX	5046.88

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D308472	BRIAN D DALTON	4375.93	D308473	CHARLIE DANIELEY III	1618.93
D308474	NICHOLAS A DE ALMEIDA LO	1842.65	D308475	KEVIN DINH	2646.35
D308476	KARI A FLOOD	2311.00	D308477	MICHAEL E GERDIN	6134.03
D308478	ROBERT J GIFFORD	3034.82	D308479	JOSEPH P GROSS JR	2414.12
D308480	ALLAN S HARRY	3051.72	D308481	BRIAN HATFIELD	4185.05
D308482	WILLIAM T HOLLOWAY	3595.83	D308483	JASON L JOHNSON	3609.47
D308484	GERALD F JORDAN	8253.63	D308485	TIMOTHY P KOVACS	3800.13
D308486	AUSTIN C LAVERTY	7744.65	D308487	CHRISTOPHER LAWTON	5460.59
D308488	DEREK M LINK	3793.88	D308489	RAFAEL LOERA JR	2088.77
D308490	JON D LOFQUIST	2504.73	D308491	MATTHEW P MARCHAND	2354.76
D308492	BRYAN J MEERS	2433.30	D308493	DANNY J MIHALIK	2171.19
D308494	JEREMY N MORSE	4652.86	D308495	MITCHEL S MOSSER	3007.19
D308496	PATRICK W MURPHY	2582.34	D308497	AARON S NELSON	3723.53
D308498	JASON S PERKINS	3793.39	D308499	PHILLIP H PHAM	2288.10
D308500	DOUGLAS A PLUARD	8268.03	D308501	JOHN E REYNOLDS	6557.35
D308502	ERIC T RUZIECKI	2824.31	D308503	CHRISTOPHER M SHELGREEN	2960.75
D308504	GAREY D STAAL	4175.00	D308505	VINCENTE J VAICARO	11179.31
D308506	DANIEL J VILLEGAS	3094.50	D308507	JONATHAN B WAINWRIGHT	2870.08
D308508	CHRISTOPHER A WASINGER	5557.33	D308509	MARCOS R ALAMILLO	2676.99
D308510	RICHARD A ALVAREZ-BROWN	3967.40	D308511	BOBBY B ANDERSON	3103.24
D308512	PAUL W ASHBY	3841.27	D308513	JOHN F BANKSON	2449.34
D308514	JOSHUA K BEHZAD	1947.48	D308515	EVAN S BERESFORD	5915.15
D308516	VANESSA M BRODEUR	6500.72	D308517	JUAN C CENTENO	3246.83
D308518	DAVID Y H CHANG	9007.46	D308519	CHASEN P CONTRERAS	2672.45
D308520	JARED R DOYLE	2000.89	D308521	RONNIE D ECHAVARRIA	4430.65
D308522	AMIR A EL-FARRA	4909.46	D308523	MICHAEL K ELHAMI	2352.60
D308524	BENJAMIN M ELIZONDO	7483.72	D308525	JOSHUA N ESCOBEDO	2403.67
D308526	STEPHEN C ESTLOW	1235.92	D308527	GEORGE R FIGUEREDO	3240.57
D308528	ROGER A FLANDERS	796.04	D308529	SEAN M GLEASON	3455.50
D308530	ALDO U GUERECIA	3821.86	D308531	TROY HALLER	3575.83
D308532	MICHAEL J JOHNSON	2597.74	D308533	ARION J KNIGHT	3245.04
D308534	RAPHAEL M LEE	1012.02	D308535	ERICK LEYVA	3098.24
D308536	CHARLES H LOFFLER	2665.36	D308537	MARK A LORD	6174.78
D308538	TAYLOR A MACY	2577.96	D308539	GIANLUCA F MANIACI	2330.09
D308540	MARIO MARTINEZ JR	7722.07	D308541	NATHAN D MORTON	4198.62
D308542	RUDOLPH J NEGRON	2274.87	D308543	JEFFREY C NGUYEN	4388.61
D308544	STEVEN TRUJILLO ORTIZ	4307.58	D308545	OMAR F PEREZ	1844.86
D308546	MICHAEL M PHILLIPS	1074.85	D308547	COREY T POLOPEK	2337.35
D308548	SINDY RAMIREZ OROZCO	2682.86	D308549	JOHN E RANEY	2690.63
D308550	RYAN R RICHMOND	2970.05	D308551	CHRISTIN E ROGERS	3400.67
D308552	SEAN M SALAZAR	2652.18	D308553	LINO G SANTANA	3277.19
D308554	PHILIP E SCHMIDT	4031.10	D308555	CHARLES W STARNES	2447.12
D308556	ARTHUR F TINTLE JR	3434.60	D308557	JOHN J YERGLER	3764.91
D308558	KATHERINE M ANDERSON	3981.77	D308559	THOMAS A CAPPS	2439.84
D308560	PATRICK E GILDEA	3785.16	D308561	RON A REYES	4489.84
D308562	ROCKY F RUBALCABA	3082.87	D308563	ROYCE C WIMMER	3558.30
D308564	ADAM D ZMIJA	2969.75	D308565	JUAN L DELGADO JR	3013.24
D308566	CHRISTOPHER M EARLE	8978.66	D308567	OTTO J ESCALANTE	4315.73

**** PAGE TOTAL = 355811.15

D308568	GEORGE KAISER	2902.32	D308569	PETER M KUNKEL	10611.30
D308570	LUIS F RAMIREZ	4877.60	D308571	PETER HOANG VI	2151.32
D308572	JEFFREY A BROWN	3512.57	D308573	DONALD J HUTCHINS	3180.63
D308574	RYAN M LUX	1968.30	D308575	RAUL MURILLO JR	2814.70
D308576	JOSHUA T OLIVO	4916.75	D308577	ROBERT M STEPHENSON III	3031.23
D308578	COURTNEY P ALLISON	2152.87	D308579	LISA A BELTHIUS	492.12
D308580	RANDY G CHUNG	74.11	D308581	THOMAS R DARE	6848.90
D308582	DANIEL S EDWARDS	552.93	D308583	TIFFANY M GRIEGO	176.43
D308584	CRAIG A HERRICK	485.04	D308585	PATRICK R JULIENNE	1022.35
D308586	VERONICA NELSON	940.86	D308587	JOHN O OJEISEKHOB	128.38
D308588	JOSEPH D VARGAS	408.64	D308589	BRYAN GONZALEZ	441.99
D308590	KRYSTAL L N JEANG	378.49	D308591	HAN NA PARK	111.86
D308592	FELICIA H PEREZ	371.99	D308593	KEIRA LONG	1505.43
D308594	ROBERT E BOWERS	1672.54	D308595	KAREN D BRAME	1199.23
D308596	KENNETH L CHISM	1485.39	D308597	CHARLES M CLINE JR	836.00
D308598	JAMES E COLEGROVE	4291.87	D308599	PAUL E DANIELSON	1790.19
D308600	ROBERT M DONAHUE JR	601.73	D308601	RUSSELL B DRISCOLL	415.46
D308602	MICHELLE N ESTRADA-MONSA	1698.41	D308603	MICHAEL FEHER	183.69
D308604	HECTOR FERREIRA JR	1654.76	D308605	KORY C FERRIN	2944.37
D308606	JAMES D FISCHER	696.08	D308607	VICTORIA M FOSTER	1294.93
D308608	NICKOLAS K JENSEN	1939.28	D308609	KENNETH E MERRILL	486.28
D308610	BRADLEY D STENE	1654.76	D308611	PATRICK M THRASHER	639.62
D308612	MICHAEL J VISCOMI	3406.71	D308613	SCOTT D WATSON	883.23
D308614	ROBERT L BOGUE JR	6655.96	D308615	FLOR DE LIS ELIZONDO	974.99
D308616	GARY E ELKINS	2062.95	D308617	JOHN A FLAWS	2194.45
D308618	JASON S FULTON	1888.90	D308619	JAMES C HOLDER	2917.01
D308620	ROBERT J KIVLER	1633.62	D308621	VICTORIA L LAWTON	2316.02
D308622	ALLYSON T LE	1452.56	D308623	EDUARDO C LEIVA	6271.51
D308624	RAQUEL M MATA	775.65	D308625	REBECCA S MEEKS	2234.44
D308626	MICHELLE L OLMSTEAD	915.95	D308627	DAVID C YOUNG	3055.50
D308628	MARIA A ALCARAZ	1675.21	D308629	CARISSA L BRUNICK	1343.85
D308630	TAMMY L CHAURAN-HAIGROV	1760.18	D308631	VERONICA FRUTOS	1060.89
D308632	DAVID L GEORGE	1786.48	D308633	JOAN L HIGHTOWER	1702.28
D308634	PINKY C HINGCO	2462.91	D308635	SUSAN C HUANG	1801.81
D308636	RORY K JANOSHA	988.79	D308637	SHELBY KEUILIAN	1352.06
D308638	ANGELA LEDESMA	1931.29	D308639	MARIA C MCFARLANE	1746.02
D308640	BRITTNEE D MCGOWEN	1834.18	D308641	TRINA T NGUYEN	1632.42
D308642	DEBRA J NICHOLS	2129.53	D308643	DIANA L O'BRIEN	943.99
D308644	ASHLEY C ROJAS	1611.20	D308645	JENNIFER V ROMBOUGH	1803.84
D308646	ASHLEY T SEROTA	1731.36	D308647	KIMBRA S VELLANOWETH	1543.99
D308648	KRISTIN M WEISS	2002.24	D308649	SHANNON M YELENSKY	1687.39
D308650	JENNIFER A DIX	2084.67	D308651	DEBBY L FELSE	1799.10
D308652	KATHERINE M FRANCISCO	1419.12	D308653	AMANDA B GARNER	1990.47
D308654	ARCHIE GUZMAN	2613.69	D308655	ROBERT D LUX	2062.59
D308656	MELISSA MENDOZA-CAMPOS	2369.77	D308657	MICHAEL A MOSER	1623.00
D308658	BRANDY J PARK	2971.99	D308659	CRISTINA V PAYAN	1548.56
D308660	JENNIFER M RODRIGUEZ	2266.03	D308661	TANYA L SAMOFF	2731.22
D308662	SUSAN A I SEYMOUR	2096.45	D308663	NICOLE D SHORROW	840.27

**** PAGE TOTAL = 186131.99

D308664	DANNY J SOSEBEE	2022.00	D308665	MARSHA D SPELLMAN	2217.38
D308666	SPENCER T TRAN	1880.89	D308667	SANTA WARDLE	1081.72
D308668	CHERYL L WHITNEY	2212.70	D308669	RAY E BEX	3619.72
D308670	DANIEL A CAMARA	2617.91	D308671	JOHN CASACCIA II	3957.70
D308672	HAN J CHO	3412.92	D308673	BRIAN M CLASBY JR	2867.23
D308674	SCOTT A COLEMAN	2559.12	D308675	RICHARD E DESBIENS	10626.75
D308676	MICHAEL D FARLEY	2573.03	D308677	JAMES D FRANKS	1927.87
D308678	PETE GARCIA	7759.70	D308679	STEVEN H HEINE	641.85
D308680	JOSE D HERRERA	2933.60	D308681	THI A HUYNH	2857.79
D308682	JOSEPH L KOLANO	7588.14	D308683	LEA K KOVACS	6477.50
D308684	NICHOLAS A LAZENBY	4444.05	D308685	DAVID LOPEZ	2270.45
D308686	STEVEN W LUKAS	1499.39	D308687	LUIS A PAYAN	1901.44
D308688	TERRA M RAMIREZ	1771.54	D308689	ORLONZO REYES	2650.92
D308690	PAUL M TESSIER	13694.15	D308691	EDGAR VALENCIA	2916.45
D308692	TUONG-VAN NGUYEN VU	1527.69	D308693	DENNIS WARDLE	2909.92
D308694	CARL J WHITNEY	5089.89	D308695	RONALD A DOSCHER	2813.10
D308696	ERIC A QUINTERO	2370.85	D308697	MARY C CERDA	1818.95
D308698	NICOLE L CHUNG	1812.72	D308699	NICHOLAS G FRANC	1645.30
D308700	SUSAN A HOLSTEIN	2299.01	D308701	LIANE Y KWAN	2573.12
D308702	JANY H LEE	3131.16	D308703	SHERRILL A MEAD	2051.14
D308704	CAITLYN M STEPHENSON	1540.55	D308705	LAURA J STOVER	4282.90
D308706	FRANA K CASSIDY	1565.38	D308707	ANNA L GOLD	1536.52
D308708	HIEU Q PHAM	1558.01	D308709	KATRENA J SCHULZE	398.57
D308710	MATTHEW T SWANSON	1212.81	D308711	ANTHONY VALENZUELA	1305.88
D308712	CANDY G WILDER	1734.10	D308713	STEVEN F ANDREWS	1400.09
D308714	TERENCE S CHANG	1987.57	D308715	VERNA L ESPINOZA	1658.17
D308716	CESAR GALLO	2145.83	D308717	CHARLES D KALIL	1555.91
D308718	GEOFFREY A KLOESS	2566.58	D308719	RACHOT MORAGRAAN	3117.39
D308720	NOEL J PROFFITT	3094.06	D308721	ANAND V RAO	4342.13
D308722	JOSEPH M SCHWARTZ	2173.67	D308723	ROD T VICTORIA	1907.81
D308724	TERREL KEITH WINSTON	3203.44	D308725	POLICE ASSN	15749.24
D308726	GG FIRE FIGHTERS 2005	20934.23	D308726	SO CAL CU	90667.37
D308727	SOUTHLAND CU	17075.00	W2334	GREAT WEST LIFE 457 #340	134821.63
W2335	GREAT WEST LIFE OBRA#340	2707.17	W2336	INTERNAL REVENUE SERVICE	416024.39
W2337	EMPLOYMENT DEVELOPMENT D	117281.61			

**** PAGE TOTAL = 992574.77

TOTAL CHECK PAYMENTS	41	90,486.76
TOTAL DIRECT DEPOSITS	696	1,803,928.15
TOTAL WIRE PAYMENTS	4	670,834.80

GRAND TOTAL PAYMENTS	741	2,565,249.71

Checks #180884 thru #180924, and Direct Deposits #D308033 thru #DD308727, and wire #W2334 thru #W2337 presented in the Payroll Register submitted to the Garden Grove City Council 14 MAR 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 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W617900	CANNON,WARREN	REV & VOID	-2,883.00
618944	LA HABRA FENCE CO, INC.	REV & VOID	-2,519.00 *
619105	GMS AUTOGLASS	REV & VOID	-529.92 *
619828	AT&T	TELEPHONE	146.41 *
619829	AT&T	TELEPHONE	2,197.74 *
619830	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	568.12 *
619831-619835	VOID WARRANTS		
619836	SO CALIF EDISON CO	ELECTRICITY	91,620.91 *
619837	SO CALIF GAS CO	NATURAL GAS	9,483.94 *
619838	TIME WARNER CABLE	CABLE	704.18 *
619839	VOID WARRANT		
619840	HOME DEPOT CREDIT SERVICES	INSECTICIDES	15.94
		MOTOR VEH PARTS	132.43
		PAINT/DYE/LUBRICANTS	678.65
		ELECTRICAL SUPPLIES	168.79
		HSHLD EQUIP/SUPPLIES	78.58
		PIPES/APPURTENANCES	17.15
		MAINT SUPP-TRAFF SIG	180.89
		OTHER MAINT ITEMS	282.82
		OFFICE SUPPLIES/EXP	21.52
		GEN PURPOSE TOOLS	417.50
		MINOR FURN/EQUIP	51.62
		OTHER MINOR TOOLS/EQ	481.69
		LUMBER	293.68
		HARDWARE	111.90
		ASPHALT PRODUCTS	157.78
		AGGREGATES/MASONRY	27.98
		OTHER CONST SUPPLIES	264.59
			3,383.51 *
619841	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	288,373.52 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619842	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	20.00 *
619843	KATO LANDSCAPE, INC	IRRIGATION CONST	38,229.20 *
619844	MCGOVERN, T.J.	CELL PHONE/BEEPER	213.83 *
619845	MEEKS, REBECCA S	TRAVEL ADVANCE-P.D.	991.52 *
619846	SAFEWAY INC	OTHER FOOD ITEMS	9.98 *
619847	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	851.37 *
619848	TIME WARNER CABLE	CABLE TV SERVICE	52.10 *
619849	ORANGE COUNTY REGISTER	ADVERTISING	632.52 *
619850	DEPARTMENT OF MOTOR VEHICLES MAIL SUPPORT SERVICES, MS A 194	BOOKS/SUBS/CASSETTES	101.35 *
619851	VAICARO, VINCENTE	TRAVEL ADVANCE	1,005.68 *
619852	CSMFO	TUITION/TRAINING	90.00 *
619853	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	3,500.00 *
619854	JOSHUA OLIVO	EMPL COMPUTER PURCH	1,648.98 *
619855	DOMINICK'S CARPET & FURNITURE CLEANING	OTHER PROF SERV	407.10 *
619856	SWRCB-DWOCOP	DUES/MEMBERSHIPS	60.00 *
619857	BLX GROUP LLC DEPT 34461	ARBITRAGE SERV	1,000.00 *
619858	GARCIA, SYLVIA	MED TRUST REIMB	231.20 *
619859	NEELY *, MONICA	MED TRUST REIMB	1,073.96 *
619860	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	210.00 *
619861	RAO*, ANAND V.	MED TRUST REIMB	180.00 *
619862	SPARGUR *, JEFFREY T	MED TRUST REIMB	500.38 *

PAGE TOTAL FOR "*" LINES = 51,009.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619863	SPELL, MORRIS B.	MED TRUST REIMB	2,499.90 *
619864	TAPIA, LUIS	MED TRUST REIMB	2,004.00 *
619865	M. GANNON ECKHARDT	MED TRUST REIMB	18.20 *
619866	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	OTHER PROF SUPPLIES	1,997.86 *
619867	PAYAN, CRISTINA	DEP CARE REIMB	369.24 *
619868	NGUYEN, THANH	RENT SUBSIDY	3,836.00 *
619869	VO, TIN TRUNG	WAGE ATTACHMENT	-201.75
		RENT SUBSIDY	807.00
			605.25 *
619870	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
619871	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-763.84
		RENT SUBSIDY	2,728.00
			1,964.16 *
619872	BEX, RAY	TRAVEL ADVANCE-P.D.	889.75 *
619873	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,862.00 *
619874	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
619875	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	6,950.90 *
619876	FARLEY, MICHAEL	TRAVEL ADVANCE	653.91 *
619877	GARDEN GROVE POLICE ASSOCIATION RETIRED MEDICAL TRUST	POLICE RETIRED MED	560,360.00 *
619878	HERRERA*, JOSE D.	SUBSISTENCE	40.00
		OTHER CONF/MTG EXP	15.00
			55.00 *
619879	i.i. FUELS, INC	MV GAS/DIESEL FUEL	22,028.08 *
619880	LEGAL SHIELD	LEGAL	1,212.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619881	R.E. SCHULTZ CONSTRUCTION, INC.	OTHER PROF SERV	93,290.00 *
619882	ANH VU & DUY NGUYEN	SEWER FEES	646.95 *
619883	SO CALIF GAS CO	MAINT-SERV CONTRACTS	1,150.00 *
619884	SPILLMAN TECHNOLOGIES	15/16 SLESA	16,775.00 *
619885	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,635.20 *
619886	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
619887	BOLSA GUNSMITHING	OTHER BLD/EQ/ST SERV	200.40 *
619888	TESSIER, PAUL	TRAVEL ADVANCE-P.D.	239.40 *
619889	LADNEY, MARK	MILEAGE REIMB	111.04
		LODGING	899.00
		OTHER CONF/MTG EXP	128.00
			1,138.04 *
619890	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	893.94 *
619891	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,680.50 *
619892	OCSD FINANCIAL MNGNT DIV	SEWER FEES	5,330.45 *
619893	DIRECTV	CABLE TV SERVICE	135.73 *
619894	FG SOLUTIONS LLC	OTHER PROF SERV	36,596.11 *
619895	STILES, SCOTT C.	L/S/A TRANSPORTATION	50.88
		SUBSISTENCE	27.20
		LODGING	717.66
		OTHER CONF/MTG EXP	64.36
			860.10 *
619896	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,961.29 *
619897	FUN EXPRESS	DUES/MEMBERSHIPS	40.00
		ADMN/ENTRANCE FEE	1,774.90
			1,814.90 *

PAGE TOTAL FOR "*" LINES = 201,348.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619898	DESBIENS, RICHARD	TRAVEL ADVANCE-P.D.	357.94 *
619899	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,019.16 *
619900	LEE, GRACE	MED TRUST REIMB DEP CARE REIMB	140.00 192.30 332.30 *
619901	LEE*, JANY H.	MED TRUST REIMB	779.27 *
619902	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
619903	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
619904	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
619905	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
619906	VALDIVIA, CLAUDIA	DEP CARE REIMB	373.10 *
619907	HODSON, AARON	DEP CARE REIMB	138.46 *
619908	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
619909	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	236.53 *
619910	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
619911	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
619912	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
619913	PAYAN, CRISTINA	DEP CARE REIMB	92.31 *
619914-619917	VOID WARRANTS		
619918	AT&T	TELEPHONE	19,864.52 *
619919	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	360.51 *
619920	MCI COMM SERVICE	TELEPHONE	33.64 *
619921	SO CALIF EDISON CO	ELECTRICITY	5,091.15 *

PAGE TOTAL FOR "*" LINES = 31,085.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619922	SO CALIF GAS CO	NATURAL GAS	1,033.72 *
619923	TIME WARNER CABLE	CABLE	71.96 *
619924	LUX, ROBERT	TRAVEL ADVANCE	240.00 *
619925	DESBIENS, RICHARD	TRAVEL ADVANCE	475.24 *
619926	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,329.75 *
619927	ADMINSURE	SELF-INS ADMN	16,445.00 *
619928	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
619929	ADAMSON POLICE PRODUCTS	HARDWARE	97.97 *
619930	ADVANCED IMAGING STRATEGIES INC	NETWORKING EQUIP	775.80 *
619931	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER AGR SUPPLIES	473.03
		MOTOR VEH PARTS	389.37
		OTHER CONST SUPPLIES	81.21
			943.61 *
619932	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	18,479.34 *
619933	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	1,786.87 *
619934	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00 *
619935	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
619936	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	8,224.78 *
619937	BEST BUY FOR BUSINESS	MONITORED EQUIP	483.93 *
619938	BEX, RAY	TRAVEL ADVANCE-P.D.	24.00 *
619939	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,287.00 *
619940	BOLSA NURSERY	SEEDS/PLANTS	214.19 *
619941	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	6,968.26 *

PAGE TOTAL FOR "*" LINES = 60,181.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619942	BUTTERS, THOMAS E.	DUES/MEMBERSHIPS	60.00 *
619943	RUSSELL SIGLER INC.	AIR COND SUPPLIES	100.07 *
619944	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	1,928.54 *
619945	CSG CONSULTANTS, INC.	OTHER PROF SERV	19,385.64 *
619946	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	9,874.24 *
619947	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	201.75 *
619948	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	379.69
		OTHER REC/CULT SUPP	39.08
		ASPHALT PRODUCTS	119.41
			538.18 *
619949	SUPPLYWORKS	WHSE INVENTORY	368.12
		JANITORIAL SUPPLIES	423.05
			791.17 *
619950	CLEANSTREET	STREET SWEEPING SERV	45,285.29 *
619951	COASTLINE EQUIPMENT	REPAIRS-FURN/MACH/EQ	2,066.61 *
619952	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	497.79 *
619953	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	592.00 *
619954	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	98.34 *
619955	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,935.52 *
619956	DE LAGE LANDEN FINANCIAL SERVICES, INC.	INTEREST COSTS	198.32
		LONG TERM DEBT	21,502.80
			21,701.12 *
619957	DEL RICHARDSON & ASSOC., INC.	APPRAISAL SERVICES	5,330.00 *
619958	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	650.00 *

PAGE TOTAL FOR "*" LINES = 111,036.26

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619959	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.93 *
619960	ENTERPRISE RIDESHARE	OTHER RENTALS	965.00 *
619961	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	101.36
		OTHER MAINT ITEMS	1,413.26
		OTHER MINOR TOOLS/EQ	30.34
			1,544.96 *
619962	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,722.00 *
619963	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	154.48 *
619964	FEDERAL EXPRESS CORP	DELIVERY SERVICES	198.00
		LAND/BLDG/ROOM RENT	22.50
			220.50 *
619965	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	488.75 *
619966	FORD OF ORANGE	MOTOR VEH PARTS	342.99 *
619967	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	57.56 *
619968	FRYE SIGN CO	MOTOR VEHICLE MAINT	940.00 *
619969	GBS LINENS	TRUST FUND EXPEND	7.64
		LAUNDRY SERVICES	82.34
			89.98 *
619970	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	3,092.50 *
619971	GPSIT	MAINT-SERV CONTRACTS	160.00 *
619972	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	1,000.00 *
619973	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	12,210.18
		REFUSE COLL SERV	9,813.09
			22,023.27 *
619974	J. GARDNER & ASSOCIATES, LLC	PINS/MEMENTOS	457.40 *
619975	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	10,105.39 *

PAGE TOTAL FOR "*" LINES = 43,771.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619976	GRANDMA'S HOUSE OF HOPE	OTHER RENTALS	10,000.00 *
619977	GREEN'S DISCOUNT GLASS & SCREENS	OTHER CONST SUPPLIES	175.00 *
619978	HD SUPPLY WATERWORKS, LTD.	WHSE INVENTORY	1,373.82 *
619979	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	172.00 *
619980	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	90.51 *
619981	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	8.62 *
619982	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	84.00
		HARDWARE	11.53
			95.53 *
619983	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	4,936.62 *
619984	INTOXIMETERS	OTHER PROF SUPPLIES	217.19 *
619985	JAY'S CATERING	FOOD	295.72 *
619986	JOHNSTONE SUPPLY	AIR COND SUPPLIES	31.14
		HARDWARE	50.97
			82.11 *
619987	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	87.76 *
619988	KLEINFELDER WEST, INC	ENGINEERING SERVICES	16,796.13 *
619989	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	806.36 *
619990	KOA CORPORATION	ENGINEERING SERVICES	12,960.00 *
619991	L.C. ACTION POLICE SUPPLY	GUNS/AMMUNITION	1,994.91 *
619992	LA HABRA FENCE CO, INC.	OTHER BLD/EQ/ST SERV	1,524.00 *
619993	MAMCO, INC.	WTR/SWR CONST CONTR	188,132.96 *
619994	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	165.67 *
619995	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,116.98 *

PAGE TOTAL FOR "*" LINES = 244,031.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
619996	MR. D'S AUTOMOTIVE	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	368.36 75.00 443.36 *
619997	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	294.10 *
619998	VOID WARRANT		
619999	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,422.17 *
620000	NEW PIG CORP	OTHER MAINT ITEMS	1,596.53 *
620001	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	968.71 *
620002	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL OTHER MAINT ITEMS	7,052.08 2,644.28 9,696.36 *
620003	OMEGA INDUSTRIAL SUPPLY, INC.	WHSE INVENTORY	401.07 *
620004	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	123.86 *
620005	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	522.63 *
620006	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,800.00 *
620007	ORANGE COUNTY NEWS	ADVERTISING	418.50 *
620008	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	144.39 *
620009	ORANGE COUNTY SANDBAGGER	PROJECT REAPPROP	1,939.89 *
620010	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	938.35 *
620011	ORANGE COUNTY WELDING, INC.	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	413.99 1,094.00 1,507.99 *
620012	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	16,670.00 *
620013	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	1,170.00 *
620014	PETDATA, INC.	OTHER PROF SERV	377.20 *

PAGE TOTAL FOR "*" LINES = 42,435.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620015	THE FM GROUP	PRINTING	12,435.12 *
620016	PEARSON, WILLIAM	SAFETY EQ/SUPPLIES	183.07 *
620017	PETTY CASH - MUN SRVC CTR	TELEPHONE	40.00
		POSTAGE	7.71
		PHOTO PROC/ENGRAVING	21.89
		OTHER CONF/MTG EXP	5.00
		FOOD	27.83
		CANINE EXPENSES	52.44
		OTHER MAINT ITEMS	11.76
		OFFICE SUPPLIES/EXP	338.01
		WIRE/METALS	45.14
		HARDWARE	15.34
		CELL PHONE/BEEPER	20.00
			585.12 *
620018	PICKRELL*, BILL	LUMBER	519.73 *
620019	PRICON ENTERPRISE TECHNOLOGIES	MAINT-SERV CONTRACTS	5,110.00 *
620020	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	615.00 *
620021	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	870.06 *
620022	QUICK CRETE PRODUCTS CORP	OTHER CONST SUPPLIES	856.62 *
620023	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	340.00 *
620024	JACOBO-SEGUIN, CORINNE	DEPOSIT REFUNDS	100.00 *
620025	TUDOR, MARIUS	DEPOSIT REFUNDS	100.00 *
620026	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	3,510.00 *
620027	DATA TICKET, INC	OTHER PROF SERV	139.00 *
620028	GEERTSEMA, JEAN	DEPOSIT REFUNDS	100.00 *
620029	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	5.88 *
620030	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	1,920.00
		OTHER MAINT ITEMS	1,800.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			3,720.00 *
620031	GONZALEZ, MARCO	CITATION DIST	79.00 *
620032	FUEL SERV	REPAIRS-FURN/MACH/EQ	779.06 *
620033	AT&T GLOBAL SERVICES INC	TELEPHONE	1,171.51 *
620034	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	135.99 *
620035	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	315.00 *
620036	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	375.00 *
620037	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	8,006.98 *
620038	SHOETERIA	SAFETY EQ/SUPPLIES	200.00 *
620039	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	126.00 *
620040	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT-SERV CONTRACTS	37,355.17
		BOTTLED WATER	136.61
			37,491.78 *
620041	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	850.56 *
620042	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	516.51 *
620043	SPARKLETT'S	BOTTLED WATER	10.81 *
620044	STANTON, CITY OF	TRAFFIC SIGNAL MAINT	817.83 *
620045	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,986.72 *
620046	SUN BADGE COMPANY	UNIFORMS	49.70 *
620047	SUNBELT RENTALS	LAND/BLDG/ROOM RENT	557.08
		HEAVY EQUIP RENTAL	1,244.98
			1,802.06 *
620048	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	3,607.35 *
620049	TIRE CENTERS, LLC	TIRES/TUBES	3,567.40 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620050	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	239.74
		SAFETY EQUIP	566.00
			805.74 *
620051	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	247.28
		OTHER MAINT ITEMS	58.07
			305.35 *
620052	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,985.24 *
620053	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	925.00 *
620054	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
620055	U.S. ARMOR CORP.	UNIFORMS	744.94 *
620056	UNIFIRST CORP	LAUNDRY SERVICES	1,889.85 *
620057	UNITED PARCEL SERVICE	DELIVERY SERVICES	58.88 *
620058	VALLEY POWER SYSTEMS, INC. DEPT 34677	REPAIRS-FURN/MACH/EQ	446.25
		OTHER MAINT ITEMS	1,358.14
			1,804.39 *
620059	VISION MARKING DEVICES	OTHER CONF/MTG EXP	235.65
		OFFICE SUPPLIES/EXP	384.05
			619.70 *
620060	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,654.40 *
620061	GRAINGER	WHSE INVENTORY	2,201.51
		OTHER CLOTHING ITEMS	96.53
		GEN PURPOSE TOOLS	247.83
		OTHER MINOR TOOLS/EQ	12.18
			2,558.05 *
620062	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	350.19
		OTHER MINOR TOOLS/EQ	130.94
			481.13 *
620063	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	800.35 *
620064	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,293.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620065	WEST COAST SAND & GRAVEL	ASPHALT PRODUCTS	230.98
		PROJECT REAPPROP	2,845.91
			3,076.89 *
620066	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	47.13 *
620067	WESTCOAST MUFFLER	MOTOR VEHICLE MAINT	80.00 *
620068	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	1,900.00 *
620069	WHITMAN*, TRAVIS J.	TRAVEL ADVANCE-P.D.	138.00 *
620070	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	639.27 *
620071	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	100.98 *
620072	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	5,635.80 *
620073	YORBA LINDA FEED STORE, INC.	TRUST FUND EXPEND	413.62 *
620074	ZEP SALES & SERVICE	WHSE INVENTORY	191.73 *
620075	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	772.95 *
620076	GARCIA, DREW	TUITION/TRAINING	200.00 *
620077	DTNTech MARKETING	OTHER PROF SERV	1,033.76 *
620078	MATTHEW BENDER & COMPANY INC. DBA LEXISNEXIS MATTHEW BENDER	BOOKS/SUBS/CASSETTES	108.91 *
620079	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	578.21 *
620080	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	340.34 *
620081	TRELOAR, TOM	TRUST FUND EXPEND	200.00
		OTHER PROF SERV	350.00
			550.00 *
620082	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	85.24 *
620083	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	1,568.84 *
620084	NORTH NET TRAINING AUTHORITY	TUITION/TRAINING	750.00 *

PAGE TOTAL FOR "*" LINES = 18,211.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620085	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
620086	TRAFFIC MANAGEMENT INC	OTHER CLOTHING ITEMS	654.58
		SAFETY EQ/SUPPLIES	727.31
		SIGNS/FLAGS/BANNERS	71.65
			1,453.54 *
620087	ULINE INC.	MINOR OFFICE FURN/EQ	190.52 *
620088	E.G. BRENNAN & CO., INC.	REPAIRS-FURN/MACH/EQ	195.00 *
620089	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	480.00 *
620090	MARIE CALLENDER'S	FOOD	140.09 *
620091	INTERNATIONAL CODE COUNCIL, INC	TUITION/TRAINING	320.00 *
620092	KUHLMAN, SCOTT	DUES/MEMBERSHIPS	100.00 *
620093	ADVANCED CAR CARE INC	WHSE INVENTORY	1,755.63
		TIRES/TUBES	1,998.68
			3,754.31 *
620094	TAYLORMORSE	FEE REFUND	8.80 *
620095	LURENENA FOLCH	CITATION DIST	102.00 *
620096	NGUYEN, NGAN VAN	TENANT UTILITY REIMB	21.00 *
620097	SANTIAGO TRISTAN JR	SAFETY EQ/SUPPLIES	100.00 *
620098	PRIMUS CONTRACTING GROUP	DEPOSIT REFUND	1,200.00
		WATER REFUND	-810.04
			389.96 *
620099	THORPE, DON	BOOKS/SUBS/CASSETTES	309.02
		OTHER PROF SUPPLIES	137.30
			446.32 *
620100	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	754.78 *
620101	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,447.53 *

PAGE TOTAL FOR "*" LINES = 10,815.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620102	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,596.72 *
620103	CHEMTRAC, INC	LABORATORY CHEMICALS	1,185.00 *
620104	RAY ALLEN MANUFACTURING LLC	CANINE EXPENSES	252.98 *
620105	SCHORR METALS, INC.	HARDWARE	35.56 *
620106	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	264.96 *
620107	KAYE'S KITCHEN	FOOD	110.00 *
620108	PACIFIC COAST BOLT CORP	WHSE INVENTORY	592.63 *
620109	NATLAND, KIRK	SAFETY EQ/SUPPLIES	80.79 *
620110	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	258.00 *
620111	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	TRUST FUND EXPEND	250.00 *
620112	VN-US IMMIGRATION & SERVICES	ADVERTISING	165.19 *
620113	DUEÑAS, CECILIA ELIZABETH	TENANT UTILITY REIMB	41.00 *
620114	SHOP EQUIPMENT LA	FURN/MACH/EQUIP REPL	7,434.75 *
620115	LABSOURCE, INC.	WHSE INVENTORY	2,600.00 *
620116	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
620117	NFPA	DUES/MEMBERSHIPS	1,495.00 *
620118	NGUYEN, BECKY	TENANT UTILITY REIMB	50.00 *
620119	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
620120	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
620121	METROLINK TRAINS	WAGE ATTACHMENT	1,022.75
		L/S/A TRANSPORTATION	330.00
			1,352.75 *
620122	DO, JANE KIEUHANH	TENANT UTILITY REIMB	45.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620123	STAR LAMINATORS, INC.	PRINTING	178.20 *
620124	SIGNARAMA	SIGNS/FLAGS/BANNERS	1,575.63 *
620125	TANGENT COMPUTER	MONITORED EQUIP	10,039.37 *
620126	COMMUNITY ACTION PARTNERSHIP OF OC	HOLIDAY TOY DRIVE	192.12 *
620127	CEJA JOSE	CITATION DIST	51.00 *
620128	FLEET SERVICES, INC.	MOTOR VEH PARTS	689.56 *
620129	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES	3,521.97 295.89 3,817.86 *
620130	NWRI/OCWD CHILDREN'S WATER EDUCATION & FESTIVAL	OTHER EDUCATION EXP	2,033.90 *
620131	MSC INDUSTRIAL SUPPLY CO. INC.	ELECTRICAL SUPPLIES	9.30 *
620132	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	44,172.17 *
620133	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	968.95 *
620134	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
620135	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	246.75 *
620136	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	29,498.85 *
620137	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	385.70 *
620138	XSTAMPERONLINE	OFFICE SUPPLIES/EXP	125.91 *
620139	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	8,166.30 *
620140	D'ALESIO, INC.	SAFETY EQ/SUPPLIES	108.04 *
620141	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	3,771.25 *
620142	SOUTHERN COMPUTER WAREHOUSE, INC	OTHER PROF SUPPLIES NETWORKING SUPPLIES MONITORED MINOR EQ	157.09 530.39 1,417.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			2,105.29 *
620143	GUITAR CENTER STORES, INC.	AUDIO/VISUAL SUPP	24.77 *
620144	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
620145	ALL AMERICAN SIGN COMPANY, INC.	TRUST FUND EXP	1,446.70 *
620146	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	FURN/MACH/EQ ADDS	6,906.00 *
620147	DANIEL MOORE	TUITION REIMB	769.50 *
620148	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	594.54 *
620149	VMI INC.	AUDIO/VISUAL SUPP	1,638.56 *
620150	MORSE, JEREMY	TUITION REIMB	1,096.63 *
620151	VU, KIM CUC THI	TENANT UTILITY REIMB	29.00 *
620152	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *
620153	LY, NANCY	TENANT UTILITY REIMB	16.00 *
620154	LIEBERT CASSIDY WHITMORE	LEGAL FEES	1,040.00 *
620155	LUNA PIANO	OTHER PROF SERV	320.00 *
620156	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	54.86 *
620157	PRINT MASTERS 85	OTHER REC/CULT SUPP	1,371.60 *
620158	ORANGE COUNTY EMERGENCY PET CLINIC	CANINE EXPENSES	900.00 *
620159	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	1,002.78
		FORENSIC SERV	38,874.67
			39,877.45 *
620160	BILL'S SOUND & SECURITY	OTHER PROF SERV	629.00 *
620161	DESBIENS, RICHARD	TRAVEL ADVANCE-P.D.	24.00 *
620162	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	TUITION/TRAINING	324.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620163	RESTAURANT TEA SERVICE	ALARM PERMIT REF	5.00 *
620164	DO CONSTRUCTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-188.28
			1,011.72 *
620165	FLEMING ENVIRONMENTAL	REPAIRS-FURN/MACH/EQ	696.01 *
W1803	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,270.79 *
W1804	DELTA CARE USA	SELF-INS. ADMN	7,425.96 *
W1805	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	37,947.72
		MUN CLAIMS BD PMT	6,181.07
			44,128.79 *
W1806	KS STATE BANK	INTEREST COSTS	302.51
		LONG TERM DEBT	7,574.57
			7,877.08 *
W1807	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,184.20 *
W1808	VISION SERVICE PLAN	VISION INSURANCE	7,197.49 *
W1809	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,334.39 *
W1813	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,738.80 *
W1814	US BANK TRUST N.A.	INTEREST COSTS	545,925.00
		LONG TERM DEBT	410,000.00
			955,925.00 *
W1815	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	763.84 *

PAGE TOTAL FOR "*" LINES = 1,079,559.07

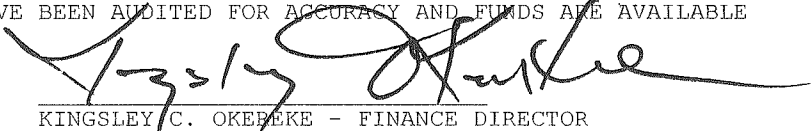
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1816	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	679,522.17 *
W1817	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	249.12 *

PAGE TOTAL FOR "*" LINES = 679,771.29

FINAL TOTAL 3,911,207.11 *

DEMANDS #619828 - AND WIRES W1803 - W1817 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 14, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEKE - FINANCE DIRECTOR

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, and February 28, 2017, meetings.) (<i>Action Item</i>)	Date:	3/14/2017

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, and February 28, 2017, City Council meetings, appointments to the Administrative Board of Appeals were continued to the March 14, 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
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:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Adoption of a Resolution reaffirming prior recognition of the flag of the former Republic of Vietnam and opposing the display of the Socialist Republic of Vietnam flag on City property. (Action Item)		
		Date:	3/14/2017

OBJECTIVE

For the City Council to consider the adoption of a Resolution reaffirming prior recognition of the flag of the former Republic of Vietnam as the official flag of the Vietnamese-American community in Garden Grove, and opposing the display of the flag of the Socialist Republic of Vietnam on City property.

BACKGROUND

On March 11, 2003, the City Council adopted Resolution No. 8486-03 recognizing the yellow flag with three red stripes as the official flag of the Vietnamese-American community of Garden Grove.

At the Council meeting of February 28, 2017, at the request of Mayor Pro Tem Phat Bui and Council Member Thu-Ha Nguyen, the City Council directed staff to agendize consideration and approval of a resolution reaffirming the prior recognition of the former Republic of Vietnam, and opposing the display of the flag of the Socialist Republic of Vietnam on City property.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution reaffirming prior recognition of the flag of the

former Republic of Vietnam and opposing the display of the Socialist Republic of Vietnam on City property.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proposed Resolution	3/9/2017	Cover Memo	3-14-17_2017_VIETNAMESE_FLAG_RESOLUTION.docx
Resolution 8486-03	3/7/2017	Backup Material	RESO_8486-03_RE_VIETNAM_FLAG.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,
REAFFIRMING PRIOR RECOGNITION OF THE FLAG OF THE FORMER REPUBLIC OF
VIETNAM AS THE OFFICIAL FLAG OF THE VIETNAMESE-AMERICAN COMMUNITY IN
GARDEN GROVE AND OPPOSING THE DISPLAY OF THE FLAG OF THE SOCIALIST
REPUBLIC OF VIETNAM ON CITY PROPERTY

WHEREAS, refugees and immigrants from the former Republic of Vietnam came to the United States and settled as free Vietnamese Americans who are honored and remembered for their sacrifices for freedom and human rights and for their ongoing contributions to our democratic society;

WHEREAS, since 1975, the City of Garden Grove has become home to one of the largest Vietnamese-American populations in the United States, and the local Vietnamese-American community has become a significant factor in the rich cultural diversity enjoyed by the residents of the entire community;

WHEREAS, the vast majority of Vietnamese Americans recognize and embrace the Vietnamese Heritage and Freedom Flag, also known as the flag of the former Republic of Vietnam, comprising three horizontal stripes of red upon a field of gold, as the flag of the Vietnamese-American community;

WHEREAS, the Vietnamese Heritage and Freedom Flag represents the long history and culture of Vietnam, and many Vietnamese Americans continue to remember and honor this flag as a symbol of free Vietnamese people and their struggle for freedom and democracy;

WHEREAS, the City commemorates over three decades of Vietnamese-American achievement in America and in the City and celebrates their contributions that strengthen the community and their commitment to the principles of democracy, justice, and protection of human rights by which the nation was founded;

WHEREAS, the United States of America was founded on the ideal that all people are endowed with unalienable rights to life, liberty and the pursuit of happiness;

WHEREAS, the United States Constitution guarantees freedom of speech, freedom of the press and the right of the people peaceably to assemble and to petition the government for a redress of grievances;

WHEREAS, the City respects the rights of all its residents to engage in free speech, to engage in political activity, to lawfully assemble, and to exercise all their constitutional rights;

WHEREAS, with the adoption of Resolution No. 8486-03, the City has recognized the Vietnamese Heritage and Freedom Flag as the flag of the Vietnamese-American community within its jurisdictional limits;

WHEREAS, for the past 42 years, the communist Socialist Republic of Vietnam has demonstrated a pattern of consistent violations of human rights and religious freedom by imprisonment of many intellectuals, bloggers, writers, and doctors who have raised concerns regarding human rights in Vietnam;

WHEREAS, to many Vietnamese-Americans in the city, the flag of the communist Socialist Republic of Vietnam is a symbol of dictatorship and tyranny;

WHEREAS, the overwhelming majority of the Vietnamese-Americans who fled Vietnam do not recognize or condone the Vietnam communist regime;

WHEREAS, the State of California is home to the largest Vietnamese-American population in the United States of America, and the City is home to a high percentage of Vietnamese-American residents;

WHEREAS, the people of the former Republic of Vietnam were valiant in their resistance to the aggression of communist North Vietnam, and refugees from the Republic of Vietnam who emigrated to the United States of America and settled in the City should be honored and remembered for their sacrifices such that the only flag depicting the Garden Grove Vietnamese community should be the flag of the former Republic of Vietnam (Vietnamese Heritage and Freedom Flag);

WHEREAS, although the flag of the communist Socialist Republic of Vietnam may be the flag of a sovereign nation, it does not represent the Vietnamese-American community in Garden Grove;

WHEREAS, the City recognizes that the culture and history of the Vietnamese people in Garden Grove should be celebrated and honored with the Vietnamese Heritage and Freedom Flag; and

WHEREAS, the City of Garden Grove has a strong history of standing together as a community to advance the cause of freedom and democracy and desires to express its policy of opposing the display of the flag of the communist Socialist Republic of Vietnam on City property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARDEN GROVE THAT:

SECTION 1. The City hereby reaffirms its prior recognition of the Vietnamese Heritage and Freedom Flag as the official flag of the Vietnamese-American community in Garden Grove, and that this flag may be displayed on any city-owned property at any city-controlled or sponsored Vietnamese-American event, subject to compliance with the City's standard permitting requirements.

SECTION 2. The City expresses opposition to the display of the flag of the communist Socialist Republic of Vietnam on City property.

RESOLUTION NO. 8486-03

A RESOLUTION OF THE CITY OF GARDEN GROVE RECOGNIZING THE
YELLOW FLAG WITH THREE RED STRIPES AS THE OFFICIAL FLAG OF
THE VIETNAMESE AMERICAN COMMUNITY

WHEREAS the current Government of Vietnam is a non-democratic, one party system of government without rule of law that arbitrarily infringes upon the basic human and civil liberties of its citizens; and

WHEREAS Vietnamese Americans were forced to flee Vietnam in fear of the Government of Vietnam's campaign of retribution and persecution after the Fall of Saigon in 1975; and

WHEREAS The City of Garden Grove is home to the largest number of Vietnamese Americans and residents of Vietnamese descent in Orange County and they have contributed to the business and commerce of the City of Garden Grove; and

WHEREAS the vast majority of Vietnamese Americans embrace the yellow flag with three stripes as the symbol of the Vietnamese American community; and

WHEREAS the current Government of Vietnam continues to harass, interrogate and arrest individuals advocating democracy; and

WHEREAS the current Government of Vietnam has increased its human rights violations since the passage of the Bilateral Trade Agreement in 2000; and

WHEREAS, dating back to 1948, the yellow flag with three red stripes has a long history in Vietnam and is a broader symbol of resilience, freedom and democracy of and for the Vietnamese American community; and

WHEREAS Vietnamese Americans have shown their desire that the yellow flag with three red stripes be recognized as the official flag of the Vietnamese American Community;

NOW THEREFORE, BE IT RESOLVED, that the City of Garden Grove formally recognizes the yellow flag with three red stripes as the official flag of the Vietnamese American community, and that this flag may be displayed on any city owned property, at any city-controlled or sponsored Vietnamese American event, or any public function organized by the Vietnamese American community, subject to the permit requirement of the City; and

BE IT FURTHER RESOLVED that the City of Garden Grove encourages county officials and state legislators to pass legislation recognizing the yellow flag with three red stripes as the official flag of the Vietnamese American community and encourage local school districts to adopt similar resolutions recognizing the yellow flag with three red stripes as the official flag to be displayed in the schools.

Adopted this 11th day of March 2003

/s/ BRUCE A. BROADWATER
MAYOR

ATTEST:

/s/ RUTH E. SMITH
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, RUTH E. SMITH, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the Council of the City of Garden Grove, California, at a meeting held on the 11th day of March 2003 by the following vote:

AYES: COUNCILMEMBERS: (5) DALTON, LEYES, ROSEN, TRAN, BROADWATER

NOES: COUNCILMEMBERS: (0) NONE

ABSENT: COUNCILMEMBERS: (0) NONE

/s/ RUTH E. SMITH
CITY CLERK