



## AGENDA

Garden Grove City  
Council

Tuesday, May 9, 2017

6:30 PM

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

**Steven R. Jones**

Mayor

**Phat Bui**

Mayor Pro Tem - District 4

**Kris Beard**

Council Member - District 1

**John R. O'Neill**

Council Member - District 2

**Thu-Ha Nguyen**

Council Member - District 3

**Stephanie Klopfenstein**

Council Member - District 5

**Kim B. Nguyen**

Council Member - District 6

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**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 2017 College Graduates for their special achievement in higher education.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

### 3. CONSENT ITEMS

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

3.a. Adoption of a proclamation honoring the naming of the Department of Veterans Affairs Health Care System in Long Beach, California, the "Tibor Rubin VA Medical Center." (*Action Item*)

3.b. Authorize the issuance of a purchase order to Fuel Equipment Services, Inc. to replace three (3) fuel dispensers. (Cost: \$83,770) (*Action Item*)

3.c. Approval of an Amended and Restated Exclusive Negotiation Agreement between the City of Garden Grove and Kam Sang Company for property located on the northwest corner of Twintree Avenue and Harbor Boulevard, Garden Grove, California. (*Action Item*)

3.d. Award of contract to Fehr and Peers to provide consultant services for the Downtown Parking Management Strategic Plan.

(Cost: \$80,459) (*Action Item*)

- 3.e. Receive and file minutes from the meeting held on April 25, 2017. (*Action Item*)
- 3.f. Approval of warrants. (*Action Item*)

4. PUBLIC HEARINGS

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

- 4.a. Adoption of a Resolution approving the issuance of Bonds by the California Public Finance Authority (CalPFA) for the benefit of 10632 Bolsa Avenue, LP to assist with the financing for the existing 78-unit multifamily affordable housing development, Sycamore Court located at 10632 Bolsa Avenue, Garden Grove, California. (*Action Item*)
- 4.b. Protest Hearing on the Spring 2017 Weed/Rubbish Abatement Notices. (*Action Item*)

5. ITEMS FOR CONSIDERATION

- 5.a. Adoption of a Resolution approving the Relocation Plan related to 10632 Bolsa Avenue, LP's proposed 78-unit acquisition/rehabilitation and affordable housing development, Sycamore Court, located at 10632 Bolsa Avenue, Garden Grove, California. (*Action Item*)

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

7. ADJOURNMENT

The next Regular City Council meeting will be held on Tuesday, May 23, 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: Kim Huy  
Dept.: City Manager                      Dept.: Community Services  
Subject: Adoption of a proclamation      Date: 5/9/2017  
          honoring the naming of the  
          Department of Veterans  
          Affairs Health Care System  
          in Long Beach, California,  
          the "Tibor Rubin VA Medical  
          Center." (*Action Item*)

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Attached is the Proclamation honoring the naming of the Department of Veterans Affairs Health Care System the "Tibor Rubin VA Medical Center."

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Tibor Rubin Proclamation	5/3/2017	Cover Memo	Tibor_Rubin_VA_Medical_Center_Proclamation_(2).pdf

Proclamation

Honoring the Naming of the Department of Veterans Affairs Health Care System in Long Beach, CA, the "Tibor Rubin VA Medical Center"

- WHEREAS, On June 18, 1929, Mr. Tibor "Ted" Rubin was born in a Hungarian village and at the age of 13, Nazi soldiers forced him and his family to the Mauthausen Concentration Camp, where he remained until May 5, 1945, when American soldiers liberated him and other suffering prisoners from imminent death; and
- WHEREAS, In 1950, he enlisted in the U.S. Army and was sent to the front lines of Korea, where his heroic and selfless acts of bravery saved the lives of 40 war prisoners; and
- WHEREAS, Thirty years after leaving active duty, he and his family lived quietly in Garden Grove, CA; and
- WHEREAS, On September 23, 2005, Corporal Rubin was awarded the nation's highest military honor, the Congressional Medal of Honor, by U.S. President George W. Bush, for his courageous acts during the Korean War; and
- WHEREAS, On August 8, 2014, Tibor Rubin was rightfully honored by the U.S. Postal Service, and the City and community of Garden Grove, with a special dedication ceremony and unveiling of the U.S. Postal Service commemorative Medal of Honor Korean War Stamps featuring Tibor Rubin; and
- WHEREAS, On March 23, 2015, the City of Garden Grove further memorialized Rubin's courage and dedication with a commissioned bronzed bust, and re-naming his family's hometown library, the Garden Grove Tibor Rubin Library; and
- WHEREAS, On December 5, 2015, Tibor Rubin passed away at the age of 86. In November 2016 President Obama signed H.R. 6323, naming the Department of Veterans Affairs Health Care System in Long Beach, CA, the "Tibor Rubin VA Medical Center."

NOW, THEREFORE, BE IT PROCLAIMED, that the City of Garden Grove, does hereby take great pride in the naming of the Department of Veterans Affairs Health Care System to the "Tibor Rubin VA Medical Center" on May 10, 2017.

May 9, 2017



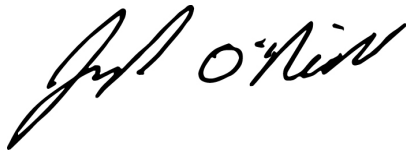
Steve R. Jones  
Mayor



Phat Bui  
Mayor Pro Tem-District 4



Kris Beard  
Council Member-District 1



John R. O'Neill  
Council Member-District 2



Thu-Ha Nguyen  
Council Member-District 3



Stephanie Klopfenstein  
Council Member-District 5



Kim B. Nguyen  
Council Member-District 6

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray  
Dept.: City Manager Dept.: Public Works  
Subject: Authorize the issuance of a purchase order to Fuel Equipment Services, Inc. to replace three (3) fuel dispensers. (Cost: \$83,770) (Action Item) Date: 5/9/2017

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OBJECTIVE

To secure City Council authorization to issue a purchase order in the amount of \$83,770 to Fuel Equipment Services, Inc. for the replacement of three (3) fuel dispensers.

BACKGROUND

Public Works is responsible for providing safe and reliable fueling facilities for all City departments. Currently, several of the City's fuel dispensers have become unreliable. These dispensers are over thirty years old, with repairs becoming increasingly difficult due to the unavailability of parts. At this time, the Public Works Department has three (3) fuel dispensers that require replacement.

DISCUSSION

Specifications were prepared and sent to bidders and four (4) bids were received. Pursuant to Garden Grove Municipal Code Section 2.50.060 and based on the City's Public Works Department recommendations, the Finance Director has determined that the bids received were responsive and are as follows:

<b>Bidder</b>	<b>Total Cost</b>
Fuel Equipment Services, Inc. Montclair, CA	\$83,770.00
I/O Environmental and Infrastructure San Diego, CA	\$84,950.19
MJK Construction, Inc. Chino, CA	\$90,733.00

Fleming Environmental, Inc.  
Fullerton, CA

\$96,172.00

### FINANCIAL IMPACT

The financial impact is \$83,770 to the Fleet Management Fund. There is no impact to the General Fund.

### RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$83,700 to Fuel Equipment Services, Inc. for the purchase and installation of three (3) fuel dispensers.

By: Phillip Carter, Facilities Manager





- “Revised Draft Final Development Concept Package,” include a highly detailed proposed scope of development including minimum and appropriate square footages of buildings, a detailed parking and access plan, a reasonably detailed landscape plan, and a proposed financing plan;
- An updated timeline; and
- A detailed construction schedule of development.

After receipt of the complete Revised Draft Final Development Concept Package, the City will review the Revised Draft Final Development Concept Package. The Final Development Concept Package is a prerequisite for starting the CEQA/NEPA process.

The budget for property acquisition and relocation is estimated to be approximately \$25 million. (See Attached Transaction Memorandum). It is anticipated that following execution of a Disposition Development Agreement (DDA), the Developer will provide approximately \$10 million dollars to: (i) fund third party costs incurred by the City in connection with the acquisition and relocation efforts to acquire the Single Family Properties, (ii) acquire the Single Family Properties and Tamerlane Apartments, (iii) relocate displaced persons, and (iv) process entitlements for the Project. Any properties acquired with funds provided by the Developer shall be the property of the Developer. The Developer acknowledges there is an approximately \$15 million dollar gap between the required funds and the available funds. Prior to finalizing a DDA, the Parties will jointly seek to reduce such costs and/or seek alternative methods of funding the gap such as contribution from Nickelodeon.

#### FINANCIAL IMPACT

There is no impact to the City’s General Fund. If the City decides to enter into a DDA with the Developer, the project would generate significant annual property tax revenues. Additional financial impacts will be identified in connection with the final DDA consideration.

#### RECOMMENDATION

It is recommended that the City Council:

- Consider approving the attached Amended and Restated Agreement; and
- Authorize the City Manager to make minor modifications, execute pertinent documents and amend or extend the ENA period.

By: Greg Blodgett, Sr. Project Manager

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amended and Restated ENA	5/1/2017	Backup Material	Amended_and_Restated_ENA.pdf

## AMENDED AND RESTATED EXCLUSIVE NEGOTIATION AGREEMENT

**THIS AMENDED AND RESTATED EXCLUSIVE NEGOTIATION AGREEMENT** (the “Amended and Restated Agreement”) is made and entered into as of \_\_\_\_\_, 2017 (the “Date of Agreement”), by and between the **CITY OF GARDEN GROVE**, a municipal corporation (“City”) and **NEW AGE GARDEN GROVE, LLC**, a California limited liability company (the “Developer”) (the Developer and the City are collectively referred to herein as the “Parties”).

### *RECITALS*

The following recitals are a substantive part of this Agreement.

- A. City is a municipal corporation.
- B. Developer is an experienced developer, owner, manager and operator of hotels and commercial facilities.
- C. Palm Court Lodging, LLC, a California limited liability company (“Palm Court”) and the Garden Grove Agency for Community Development (“Former Agency”) entered into that certain Disposition and Development Agreement by and between the Garden Grove Agency for Community Development (“Former Agency”) and Palm Court dated as of June 26, 2001 (the “Original DDA”). Under the Original DDA, Palm Court was to acquire land from the Former Agency and develop two hotels. Although one hotel was built (the “First Hotel”), the disposition of land for and development of a second hotel (the “Second Hotel”) as provided for under the Original DDA has not occurred. Developer is the assignee of Palm Court with regard to the acquisition of land and development of the Second Hotel under the Original DDA.
- D. Developer has proposed the development, opening, and operation of a AAA Four Diamond hotel and resort (the “Project”) on the property which is the subject matter of the Original DDA (the “Successor Agency Property”) and additional land owned by third parties adjacent to the Successor Agency Property (the “Third Party Property”). The Successor Agency Property and the Third Party Property is collectively referred to herein as the “Site” as shown on the map attached hereto as Exhibit “A.”
- E. City and Developer previously entered into an agreement entitled “Exclusive Negotiation Agreement” dated as of May 10, 2016 (the “Original ENA”).
- F. The Parties agree that Developer is making progress toward the arranging for and accomplishing the development activities referenced in the Original ENA. However, Developer has requested and City is amenable to affording Developer additional time during which certain steps will be taken by Developer and the Parties will continue to remain in a negotiation period.
- G. The Parties have previously prepared a document entitled “Deal Point Memorandum” attached to the Original ENA hereto as Exhibit B, which addresses certain topics anticipated to be addressed in an agreement between the City and the Developer (the “City DDA”). The Parties wish to modify the Deal Point Memorandum and are doing so and by attached the revised Deal Point Memorandum to this Amended and Restated Agreement as Exhibit B (the “Revised Memorandum”).

While the Parties intend to negotiate substantially on the fundamental basis set forth in the Revised Memorandum, the Revised Memorandum has not been approved by and does not bind City and neither party has made any determination as to whether the development is feasible or practicable; it is therefore anticipated that negotiations will adapt to the circumstances that present themselves from time to time during the Negotiation Period.

H. The foregoing Recitals constitute a substantive part of this Agreement.

I. This Agreement is in the vital and best interests of the City and the health, safety and welfare of its residents, and in accordance with public purposes of applicable state and local laws and requirements.

J. The Parties intend that during and for the period of negotiations set forth herein (the "Negotiation Period") each will perform certain actions and responsibilities under this Agreement.

**NOW, THEREFORE**, the Parties mutually agree as follows:

1. **Exclusive Agreement to Negotiate.**

a. Required Actions.

(1) The Parties anticipate that the City DDA will include a provision requiring the Developer to pay the costs incurred in connection with the acquisition of the Third Party Property, the relocation of occupants of the Site and/or environmental review relating to the Project. Developer shall have the absolute right to approve all costs prior to the acquisition of any Third Party Property, or prior to the engagement of any consultant related to the relocation of the occupants of the Site, or related to any environmental review related to the project. To this end, the Developer has heretofore delivered to the City the amount of One Hundred Thousand Dollars (\$100,000.00) ("Initial Deposit"). If the expenses incurred in connection with the acquisition of the Third Party Property, the relocation of occupants of the Site and/or the environmental review of the Project exceed the cumulative amounts previously delivered to City by Developer, City shall notify Developer and Developer shall promptly deliver additional moneys in the amount of Fifty Thousand Dollars (\$50,000.00) ("Additional Deposit") to pay such costs. If, after the Additional Deposit is made, the parties believe that the costs described above will exceed the Initial Deposit plus the Additional Deposit, then Developer may either (i) advance additional funds, as necessary, or (ii) terminate this Agreement. In the case of termination, neither party shall have any rights or obligations hereunder.

(2) The Developer has heretofore submitted to the City a "Preliminary Development Concept Package" which included:

(a) a development proposal generally describing the Project proposed to be constructed, including all development activities proposed to be undertaken (the "Proposed Development"), which Proposed Development shall include a hotel of approximately six-hundred (600) rooms, between 15,000 square feet and 30,000 square feet of meeting space, resort-style pool, spa and restaurant amenities] and which hotel shall be a hotel recognized and designated by the American Automobile Association as a AAA Four Diamond Hotel ("Conforming Hotel");

(b) a site plan and elevations for the Conforming Hotel;

(c) a plan [which may be the plan prepared by the City's acquisition and relocation consultant] with respect to the acquisition of the Third Party Property and the relocation of its occupants;

(d) a statement describing the proposed method of financing, including construction and permanent financing and, if applicable, proposed credit enhancement;

(e) a list of entities prepared to be involved in the development as well as the operation of the Conforming Hotel, their respective roles, and financial references for such entities;

(f) a construction and operating pro forma which identifies all sources and uses of funds including without limitation design of the Conforming Hotel and supporting infrastructure; and

(g) a proposed timeline;

The City has reviewed the Preliminary Development Concept Package and provided input to Developer concerning the Preliminary Development Concept Package. Developer has submitted a revised Preliminary Development Concept Package.

(3) During the Term, but only after the Parties are jointly satisfied that they have agreed upon the material terms of the City DDA, Developer shall submit to the City a "Draft Final Development Concept Package," consisting of the following:

(a) updated information, current as of the date of submittal of the Final Development Concept Package, as to each and every item set forth under the heading "Preliminary Development Concept Package" and addressing such other and additional matters as may arise during negotiations;

(b) proposed final identification of sources of financing, with a description of the terms and conditions of such financing;

(c) a highly detailed proposed scope of development including minimum and appropriate square footages of buildings, a detailed parking and access plan, a reasonably detailed landscape plan, and a proposed financing plan;

(d) an updated timeline; and

(e) a detailed construction schedule of development.

After receipt of the complete Draft Final Development Concept Package, City will review the Draft Final Development Concept Package. Subject to such review, City will provide input to Developer concerning the Draft Final Development Concept Package. If City determines that the Draft Final Development Concept Package as originally submitted is not suitable to the needs and desires of City, City shall so inform Developer. Upon receipt of such information, Developer shall, within ninety (90) days of receipt of such notice, submit a revised Draft Final Development Concept Package or inform City in writing that it agrees that this Agreement shall be terminated.

If City determines that a Draft Final Development Concept Package is appropriate, it shall be referred to as the “Final Development Concept Package” and the parties will proceed with the negotiation of a disposition and development agreement or similar agreement. The Parties acknowledge that the inclusion of the Successor Agency Property would require implementation of the Original DDA, without amendment, which implementation may require approvals by the Oversight Board to the Successor Agency (the “Oversight Board”) and possibly review by the California Department of Finance (“DOF”). The Parties further acknowledge that no contact has been made with the owners of the Third Party Property, the availability of or price for the Third Party Property has not been determined, and the cost of relocation or associated costs has not been determined.

(4) The Developer shall bear the cost for its performance under this Amended and Restated Agreement. The Developer shall, subject to Developer prior written approval, pay for all costs incurred by the City with respect to the plans for acquisition of the Third Party Property, and relocation planning and implementation and the environmental review of the Conforming Hotel.

(5) During the term of this Agreement, the City will negotiate exclusively with Developer concerning the development of a Conforming Hotel on the Site.

b. Term. The term of the negotiation period commence as of the Date of Agreement and shall continue until the earlier to occur of (i) the execution by the parties of the City DDA, or (ii) to the first (1st) anniversary of the Date of Agreement (the “Term of the Negotiation Period”) at which time this Agreement shall automatically terminate unless sooner terminated pursuant to Section 10 or extended by the parties, each acting at its sole and absolute discretion.

c. Agreement to Negotiate. The City (by and through its staff and consultants) and Developer agree that for the term of the Negotiation Period (whether said period expires or is earlier terminated by the provisions herein) each party shall negotiate diligently and in good faith to carry out its obligations under this Agreement with the goal of coming to agreement on a City DDA. The Developer expressly agrees and acknowledges that its rights pursuant to this Agreement are subject to and based upon compliance by the Developer with this Agreement (including without limitation the making of all submittals required pursuant to this Agreement, in conformity with this Agreement).

d. Supplemental Progress Reports. In addition to the information required in Section 1 above, for so long as this Agreement remains in effect Developer agrees to make [weekly] oral progress reports and [monthly] written reports to the City Manager or his designee advising the City on all matters and all studies being made.

2. **No Predetermination of City Discretion; No Assurances as to Actions of Other Entities.** The Parties agree and acknowledge that nothing in this Agreement in any respect does or shall be construed to affect or prejudice the exercise of the City’s discretion. The Developer acknowledges in this regard that the feasibility of the Developer’s proposal has not been determined nor has the City completed necessary environmental review or governmental processes necessary for processing of plans for development or use of the Site. Further, nothing in this Agreement in any respect does or shall be construed to affect or prejudice the City’s discretion to consider, negotiate, or undertake the acquisition and/or development of any portion of the Site, or shall affect the City’s compliance with the laws, rules, and regulations governing land uses, environmental review, or

disposition of the Site. In addition, no assurances are made by City hereunder concerning any actions by the Successor Agency, Oversight Board, DOF or any private party.

3. **Environmental and Other Requirements.** Certain state and local environmental requirements (including, but without limitation, the California Environmental Quality Act of 1970, Public Resources Code Section 21000, et seq.) may be applicable to proposed development. Pursuant to such requirements, certain environmental documents may be required to be prepared and certified for any proposed development. The City, by this Agreement, undertakes no obligation to pay any costs associated with such environmental documents.

4. **Costs and Expenses.** Except as otherwise provided in this Agreement, each party shall be responsible for its own costs and expenses in connection with any activities and negotiations undertaken in connection with the performance of its obligations under this Agreement.

5. **No Change in Developer or its Constituent Members.** The Developer shall within thirty (30) days of this Agreement make full disclosure to the City of all pertinent information concerning the Developer, including any joint venture partners. The qualifications of the Developer are of particular interest to the City. Consequently, no person or entity, whether a voluntary or involuntary successor of Developer, shall acquire any rights or powers under this Agreement nor shall the Developer assign all or any part of this Agreement without the prior written approval of the City, which approval the City may grant, withhold, condition, or deny at its sole and absolute discretion. Any other purported transfer, voluntarily or by operation of law, shall be absolutely null and void and shall confer no rights whatsoever upon any purported assignee or transferee.

6. **Lead Negotiators.** \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ shall be the lead negotiators for the City with respect to the subject matter of this Agreement. Ronnie Lam and Phil Wolfgramm shall be lead negotiators for Developer with respect to the subject matter of this Agreement.

7. **Address for Notices.** Any notices pursuant to this Agreement shall be in writing and sent (i) by Federal Express (or other established express delivery service which maintains delivery records), (ii) by hand delivery, or (iii) by certified or registered mail, postage prepaid, return receipt requested, to the following addresses:

To City: City of Garden Grove  
Attention: Scott C. Stiles, City Manager  
11222 Acacia Parkway  
Garden Grove, California 92842

With a copy to: Stradling Yocca Carlson & Rauth  
660 Newport Center Drive, Suite 1600  
Newport Beach, California 92660  
Attention: Thomas P. Clark, Jr.



To Developer: Kam Sang  
411 E. Huntington Drive #305  
Arcadia, California 91006  
Attn: [Phil Wolfgramm]

8. **Default.** Failure by either party to perform one or more of its duties as provided in this Agreement shall constitute an event of default under this Agreement. The non-defaulting party shall give written notice of a default to the defaulting party, specifying the nature of the default and the action required to cure the default.

9. **Remedies for Breach of Agreement.** In the event of an uncured default under this Agreement, the sole remedy of the nondefaulting party shall be to terminate this Agreement. Following such termination, neither party shall have any further rights, remedies or obligations under this Agreement. Neither party shall have any liability to the other for monetary damages or specific performance for the breach of this Agreement, or failure to reach agreement on a City DDA as to the Site, and each party hereby waives and releases any such rights or claims it may otherwise have at law or at equity. Furthermore, the Developer knowingly agrees that it shall have no right to specific performance for conveyance of, nor to claim any right of title or interest in the Property or any portion thereof.

10. **Termination.** This Agreement shall: (i) automatically terminate upon the expiration of the Term of the Negotiation Period or earlier as set forth in Section 1.b above, or (ii) terminate prior to the time(s) set forth in Section 1.b above in the event the Developer shall fail to perform its obligations hereunder to the reasonable satisfaction of the City Manager; provided that prior to termination under (ii) of this Section 10, the City shall provide the Developer with notice of any such failure(s) and thirty (30) days in which to cure. In addition, the parties agree that if either party shall determine that it is infeasible to proceed in the manner provided under the Preliminary Development Concept Package or the Draft Final Development Concept Package or if the development of the Site, consistent with such Preliminary Development Concept Package or Draft Final Development Concept Package, does not appear to either party to be economically sound and feasible, either party may, upon ten (10) days' written notice to the other party, terminate this Agreement. Upon termination of this Agreement, whether upon expiration of the Negotiation Period or otherwise, both Parties knowingly agree that neither Party shall have any further rights or remedies to the other and the Developer shall have no rights in or with respect to the Site.

11. **Time of Essence.** Time is of the essence of every portion of this Agreement in which time is a material part. During the Negotiation Period the time periods set forth in this Agreement for the performance obligations hereunder shall apply and commence upon a complete submittal of the applicable information or occurrence of an applicable event. In no event shall an incomplete submittal by the Developer trigger any of the City's obligations of review, approval and/or performance hereunder; provided, however that the City shall notify the Developer of an incomplete submittal as soon as is practicable and in no event later than the applicable time set forth for the City's action on the particular item in question. Further, the time periods set forth herein are outside dates of performance. In the event a party completes a performance item earlier than the time required hereunder, the time for the next performance obligation of a party shall commence. Thus, the parties agree that the requirements hereunder may occur and be completed in a shorter time frame than set forth herein.

12. **Real Estate Commissions.** The City shall not be liable for any real estate commission or brokerage fees which may arise with respect to this Agreement or the Site.

13. **Developer Not an Agent.** The Developer is not an agent of the City.

14. **Press Releases.** The Developer agrees to discuss any press releases with the City Manager or his designee prior to disclosure or publication in order to assure accuracy and consistency of the information.

15. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the parties, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.

16. **Agreement Does Not Constitute Development Approval.** The City reserves final discretion and approval as to any sublease or development and all proceedings and decisions in connection therewith. This Agreement shall not be construed as a grant of development rights or land use entitlements to construct the proposed development or any other project. All design, architectural, and building plans for the Proposed Development shall be subject to the review and approval of the City and such governmental entities properly exercising authority with respect thereto. By its execution of this Agreement, the City is not committing itself to or agreeing to undertake the disposition of the Site to the Developer, or any other acts or activities requiring the subsequent independent exercise of discretion by the City or any agency or department thereof.

17. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of California.

18. **Implementation of Agreement.** The City shall maintain authority to implement this Agreement through the City Manager (or his or her duly authorized representative). The City Manager shall have the authority to issue interpretations, waive provisions, and/or enter into certain amendments of this Agreement on behalf of the City so long as such actions do not materially or substantially change the uses or concept of the proposed development, or add to the costs or risks incurred or to be incurred by the City as specified herein, and such interpretations, waivers and/or amendments may include extensions of time to perform. All other materials and/or substantive interpretations, waivers, or amendments shall require the collective consideration, action and written consent of the governing board of the City.

19. **No Third Party Beneficiaries.** There are no third party beneficiaries of this Agreement.

20. **Waiver of Damages.** Each party hereby waives any claim for monetary damages for breach or default hereunder.

NOW THEREFORE, the Parties have executed this Negotiation Agreement as of the date and year first set forth above.

**CITY:**

**CITY OF GARDEN GROVE**, a municipal corporation

By: \_\_\_\_\_  
City Manager

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Stradling Yocca Carlson & Rauth PC  
Special Counsel to City

**DEVELOPER:**

Newage Garden Grove LLC, a California limited liability company

By: Kam Sang Company, Inc, a California corporation  
Its.: Manager

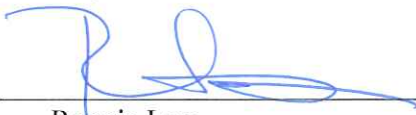
By:  \_\_\_\_\_  
Ronnie Lam  
Its: CEO

EXHIBIT A  
MAP OF THE SITE

[to come]

## EXHIBIT B

### Revised Transaction Memorandum Nickelodeon Hotel and Resort Development (Site B-2 and Adjacent Properties)

This Revised Deal Point Memorandum is intended as a basis for future negotiations by the parties of the terms of a City DDA (defined below). No agreement, including the City DDA, can be effective against the City without approval by the City Council, and therefore the proposed terms set forth in this letter are subject to approval by the City Council.

#### A. Background.

1. **The Existing DDA and the DDA Property.** The Successor Agency to the Garden Grove Agency for Community Development (as successor in interest to the Garden Grove Agency for Community Development) ("Successor Agency") and New Age Garden Grove, LLC (as successor in interest to Palm Court Lodging) ("Developer") entered into a Disposition and Development Agreement in 2001 (the "DDA") pursuant to which Developer was to develop, among other things, a hotel on the 2.5 acre site shown on the Site Map attached hereto as Exhibit A and incorporated herein by reference as the "DDA Property."

2. **Expanded Project Proposal.** The Developer has proposed that the project be expanded to a 600 room Nickelodeon themed resort hotel (the "Project"). The Project would be developed on a 9.08 acre Site that includes the DDA Property, the Tamerlane Apartments and the Single Family Properties all as shown on the Site Map (collectively, the "Site").

#### B. Public Benefit.

During the period of the TOT rebate, as described in E.4., the City will receive combined TOT, net new property taxes, and new sales tax in the aggregate amount of \$2,500,000 per year for a net present value amount of \$\_\_\_\_\_ at a \_\_\_\_% discount rate.

#### C. Property Acquisition.

A portion of the Site is subject to the existing DDA. The parties would like to keep the existing DDA in place to enable the Successor Agency to convey the DDA Property to the Developer at no cost. Assuming that the DDA Property can be conveyed under the existing DDA, the components of the Site and the estimated costs of acquiring the Site are described in the following table:

Item Description	Estimated Costs (000,000)	Rationale
Tamerlane Apartments	\$ 6.36	First trust deeds
	1.65	Management Fee
	5.95	HUD Repayment – Home Funds
	\$ 13.96	
Other Properties	\$ 4.00	Purchase Price
DDA Property	0.00 <sup>1</sup>	DDA obligation to convey
Miscellaneous costs	4.80	Relocation
	.30	Entitlements
	2.00	Contingency
<b>Total</b>	\$ 25.06	

**C. Economic Assistance Agreement/Operating Covenant.** To accomplish the acquisition of the Tamerlane Apartments and the Single Family properties, the sale of those properties to the Developer and the payment of the assistance requested by the Developer in connection with the Project, the parties must negotiate and enter into a new Disposition and Development Agreement, Economic Assistance Agreement and/or Operating Covenant (the “City DDA”).

**D. Prerequisites to Approval of City DDA.** The City must take certain actions prior to approving any City DDA, including the following:

**1. Environmental Review.** Compliance with California Environmental Quality Act (“CEQA”) and, if Section 108 loan proceeds are contributed, the National Environmental Policy Act (“NEPA”). Under NEPA, HUD will be required to clear the environmental evaluation for the Project. The environmental review process is expected to take from 6-12 months.

**2. Entitlements.** Prior to or concurrently with approval of the City DDA, the City must approve land use entitlements for the Project.

**3. Relocation Plan.** The Project is expected to result in relocation of households from the Tamerlane Apartments and the Single Family Properties. This will require a relocation plan to be prepared, made available for public review and comment for at least 30 days prior to approval of the City DDA. This process is expected to take approximately 3 months.

**E. Terms of City DDA.** The parties propose the City DDA will include the following terms:

**1. Acquisition and Relocation.** It is anticipated that following execution of the City DDA, Developer will provide approximately \$10 million dollars, (i) to fund third party costs incurred by the City in connection with the acquisition and relocation efforts to acquire the Single Family

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<sup>1</sup> The DDA Property can be conveyed at no cost only if the DDA is an enforceable obligation and the DDA is implemented. See paragraph F., below.

Properties, (ii) to acquire the Single Family Properties and Tamerlane Apartments, (iii) to relocate displaced persons, and (iv) to process entitlements for the Project. Any properties acquired with funds provided by the Developer shall be the property of the Developer. The Parties recognize and acknowledge that the estimated cost of acquisition is approximately \$25 million dollars leaving an approximate gap of \$15 million dollars. The Parties will jointly seek to reduce such costs and/or seek alternative methods of funding such gap.

**2. City Economic Assistance.** Concurrently with the closing of the escrows for the City's conveyance of the Tamerlane Apartments to the Developer and the Successor Agency's conveyance of the DDA Property to the Developer, the following shall occur:

(a) The City will provide the amount of \$5 million from Section 108 Funds to pay or reimburse the Developer for part of the acquisition costs for the Tamerlane Apartments.

(b) Building permits will be issued for the Project and, in connection therewith, the City will provide Developer with a waiver of all development fees imposed by the City for the benefit of City pursuant to a development agreement in the approximate amount of \$5.6 million.

**3. Development of the Project; Operating Covenant.** Developer will construct a AAA Four Diamond Hotel and operate same for a period of not less than 20 years.

**4. TOT Rebate.** The City will pay to Developer annually an amount equal to 70% of the transient occupancy tax generated by the Project for a period of the lesser of (i) 20 years, or (ii) repayment of the to-be-determined gap amount.

**5. Developer Right to Terminate Agreement prior to Closing.** If, at any time prior to the closing, the Project, in Developer's discretion, becomes unfinancable or otherwise infeasible, then Developer may immediately cease to provide funds for the acquisition of the Properties and terminate the DDA, thereby terminating any further rights and obligations of either party to the other.

**6. Conditions to Closing.** Among other things, the City DDA will include the following conditions precedent to the closing, among others determined to be appropriate by the parties:

- (a) Acquisition of all properties within the Site;
- (b) City approval of hotel flag, hotel operator and franchise agreement/franchisor. The City may preapprove hotel flag(s) and/or operator(s);
- (c) City approval of evidence of Developer's construction financing;
- (d) City approval of Project design; Land Use Approvals; Building Permits to issue at Closing;
- (e) Evidence of insurance required by the City DDA;
- (f) Completion guaranty. .

7. **Construction of the Improvements.** Developer will construct the Project at Developer's own cost and expense.

(c) Developer will defend and indemnify City with respect to Developer's obligation to comply with the prevailing wage statutes.

(d) A Scope of Development approved by both parties will be attached to the City DDA. The City will have the right to review and approve the Project design elements, in addition to the standard City land use and permitting process.

(e) The parties will agree to a reasonable Schedule of Performance, to be attached to the City DDA.

(f) Developer must secure financing for 100% of the estimated construction cost as a condition precedent to the Closing.

8. **Covenants.** In addition to the 20 year Operating Covenant, the following covenants will be recorded against the Site at Closing:

(a) Maintenance and nondiscrimination covenants;

(b) Typical restrictions on the transfer of the Site, the Agreement or the Hotel will be included in the City DDA;

(c) The parties will negotiate the City's right to use specified hotel or resort facilities a specified number of days per year for City or community events, at no cost for the use of the facility.

**F. Effectiveness of the DDA.** The Successor Agency's ability to convey the DDA Property to the Developer at no cost depends on the Successor Agency's ability to convey the DDA Property under the existing City DDA thereby continuing to treat the DDA as an "enforceable obligation" under the Dissolution Act, Part 1.85 of Division 1 of the California Health and Safety Code notwithstanding the fact that such a conveyance is now part of the larger project envisioned by the City DDA. The DDA is currently classified as an "enforceable obligation" under the Dissolution Act; however, the project scope refers to a limited service hotel, not the larger project now envisioned by the parties. The City DDA will need to address the risk that the Developer and/or City will need to pay fair market value for the DDA Property in the event the Successor Agency is prevented from transferring the DDA Property to the Developer for the Project under the existing DDA.





## DISCUSSION

Following the review of the proposals, the City invited the top two ranked proposers through an interview process. On April 21, 2017, the selection panel concluded its evaluation and felt confident in recommending Fehr and Peers as the parking consultant firm that would best meet the City's needs. In summary, Fehr and Peers has conducted numerous parking analyses and parking management plans for the Cities of Hermosa Beach, Fullerton, and Westminster. Most recently, they are assisting with parking management services to the City of Anaheim for their Center District to analyze the overall parking operations including surface lots, parking structures, and on-street spaces serving a variety of users in the Center District.

The scope of work provides for the following:

1. Completion of Internal Team Coordination, Existing and Future Parking Analysis with Funding Recommendations, and preparation of the Downtown Parking Management Strategic Plan in the amount of \$59,991.00.
2. Optional Tasks: Shared Parking Model, In-Person Surveys, Online Surveys, Big Data Analysis in the amount of \$20,468.00.

Grand Total with Optional Tasks = \$80,459.00

## FINANCIAL IMPACT

All funding for the Parking Management Strategic Plan has been approved under the City's adopted budget.

## RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Fehr and Peers to provide parking consultant services, in the amount, not to exceed \$80,459.00 for Fiscal Year 2017-2018.
- Authorize the City Manager or authorized designee to execute the Professional Services Agreement on behalf of the City and to make minor modifications as appropriate; and
- Authorize the City Manager or authorized designee to sign amendments to the said Agreement, including the authorization to increase the compensation to a higher amount, provided sufficient funds are available.

By: Alana Cheng, Senior Administrative Analyst

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Professional Services Agreement with Fehr and Peers	4/27/2017	Backup Material	FINAL_DRAFT_AGREEMENT- _FEHR_AND_PEERS__signed_by_consultant_and_james._4.27.17_5pm.pdf

**PROFESSIONAL SERVICES AGREEMENT**  
**FEHR & PEERS**

THIS AGREEMENT is made on the \_\_\_\_\_ day of May, 2017, by and between the **CITY OF GARDEN GROVE** ("CITY"), a municipal corporation, and **FEHR & PEERS** ("CONSULTANT"), a California corporation with a place of business at 8141 E. Kaiser Blvd., Suite 110, Anaheim, CA 92808.

**RECITALS**

The following recitals are a substantive part of this Agreement:

1. CITY desires to utilize the services of CONSULTANT to prepare the **Garden Grove Downtown Parking Management Strategic Plan**.
2. CONSULTANT is qualified by virtue of experience, training, education and expertise to perform the professional services required by this Agreement and has agreed to provide such services.

**AGREEMENT**

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement.** This Agreement shall commence on the date first above written and shall remain in effect until the tasks described herein have been completed, unless sooner terminated as provided for herein. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONSULTANT for work performed to date in accordance with fee schedule (Attachment "B"). Consultant is required to present evidence to support performed work.
2. **Services to be Provided.** City agrees to retain CONSULTANT, and CONSULTANT agrees to perform the services set forth in the Scope of Work described in Attachment "A", attached hereto and by reference made a part of this Agreement. CONSULTANT agrees that its provision of services under this Agreement shall be within accepted standards within the profession, and its specialized services shall be in accordance with customary and usual practices in CONSULTANT's profession.
3. **Compensation.** CONSULTANT shall be compensated as follows:
  - 3.1. **AMOUNT NOT TO EXCEED.** Compensation under this Agreement shall not exceed (NTE) amount of **Eighty Thousand, Four Hundred and Fifty-Nine Dollars (\$80,459.00)**, billed on a time-and-material basis. Labor and Expenses will be billed per the attached fee schedule (Attachment "B").
  - 3.2. **PAYMENT.** For work under this Agreement, payment shall be made per invoice submitted by CONSULTANT. CONSULTANT shall not be

compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager.

- 3.3. RECORDS OF EXPENSES. CONSULTANT shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to the CITY.
- 3.4. TERMINATION. CITY and CONSULTANT shall have the right to terminate this Agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by the CITY, then the provisions of Paragraph 1 would apply to that portion of the work completed.

#### 4. Insurance Requirements.

- 4.1 COMMENCEMENT OF WORK. CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any cancellation at least thirty (30) days in advance.
- 4.2.1 WORKERS COMPENSATION INSURANCE. For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. CONSULTANT shall provide a waiver of subrogation and shall waive subrogation against the City of Garden Grove, its officers, officials, agents, employees, and volunteers.
- 4.3 INSURANCE AMOUNTS. CONSULTANT shall maintain the following insurance for the duration of this Agreement:
  - (a) Commercial general liability in the amount of \$1,000,000 per occurrence; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
  - (b) Automobile liability in the amount of \$1,000,000 combined single limit; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
  - (c) Professional liability in the amount of \$1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

An Additional Insured Endorsement, **ongoing and completed operations**, for the policy under section 4.3 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, leased, hired, or borrowed by the CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

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

If CONSULTANT maintains higher insurance limits than the minimums shown above, CONSULTANT shall provide coverage for the higher insurance limits otherwise maintained by the CONSULTANT

5. **Non-Liability of Officials and Employees of the CITY.** No Official or employee of CITY shall be personally liable to CONSULTANT in the event of any default, or breach by CITY, or for any amount, which may become due to CONSULTANT.
6. **Non-Discrimination.** CONSULTANT covenants that there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONSULTANT shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY's employees.

- 8. **Compliance with Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.
- 9. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
- 10. **Ownership of Work Product.** All scripts, videos or other documents developed or received by CONSULTANT shall be the property of the CITY. CONSULTANT shall provide CITY with copies of these items upon the earlier of request by the City or upon termination of this Agreement.
- 11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
- 12. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
  - a. CONSULTANT:  
  
 FEHR & PEERS  
 Attention: Spencer Reed  
 8141 E. Kaiser Blvd., Suite 110  
 Anaheim, CA 92808
  - b. CITY OF GARDEN GROVE: (with a copy to)  
  
 Attention: Alana Cheng Garden Grove City Attorney  
 11222 Acacia Pkwy 11222 Acacia Pkwy  
 Garden Grove, CA 92840 Garden Grove, CA 92840
- 13. **CONSULTANT'S SCOPE OF WORK.** This Agreement shall include CONSULTANT's proposal and Scope of Work which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the Scope of Work and this Agreement, this Agreement shall govern.
- 14. **Licenses, Permits, and Fees.** At its sole expense, CONSULTANT shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
- 15. **Familiarity with Work.** By executing this Agreement, CONSULTANT warrants that they are familiar with the work to be performed.
- 16. **Time of Essence.** Time is of the essence in the performance of this Agreement.
- 17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONSULTANT, his principals and employees were a

substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required other than those with whom they have worked in the past. CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. CITY will deal directly with and will make all payments to CONSULTANT.

18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
19. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole or active negligence, recklessness and /or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees. This hold harmless agreement shall apply to all liability regardless of any insurance policies are applicable. This policy limits do not act as a limitation upon the amount of the indemnification to be provided by CONSULTANT.
20. **Modification.** This Agreement constitutes the entire Agreement between the parties and supersedes any previous Agreements oral or written. Any modification of this Agreement shall be executed by both the CITY and the CONSULTANT. CONSULTANT shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to or any modification of those set forth herein, unless such modification of services are authorized in advance and in writing by the City Manager.
21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate Authorities of the CITY and CONSULTANT.
22. **California Law.** This Agreement shall be constructed in accordance with the laws of the State of California. Any action commenced about his Agreement shall be filed in the central branch of the Orange County Superior Court.
23. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties.
24. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.



25. **Third Party Beneficiary.** Except as may be specifically provided for herein, nothing contained in this Agreement is intended to confer, nor shall this Agreement be construed as conferring, any rights, including, without limitation, any rights as third-party beneficiary or otherwise, upon any entity or person not a party hereto.
26. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

CITY OF GARDEN GROVE

By: \_\_\_\_\_  
Scott C. Stiles  
City Manager

ATTEST:

By: \_\_\_\_\_  
Teresa Pomeroy  
City Clerk

FEHR AND PEERS

By: \_\_\_\_\_  
*Jason D. Pack, P.E.*  
Owner/Principal

4/27/2017

APPROVED AS TO FORM:

By: see next page  
City Attorney

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

**IN WITNESS THEREOF**, these parties have executed this Agreement on the day and year shown below.

CITY OF GARDEN GROVE

By: \_\_\_\_\_  
Scott C. Stiles  
City Manager

ATTEST:

By: \_\_\_\_\_  
Teresa Pomeroy  
City Clerk

FEHR AND PEERS

By: \_\_\_\_\_  
\_\_\_\_\_  
Owner/Principal

APPROVED AS TO FORM:

By: James H Eggert  
City Attorney

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

# **Attachment "A"**

## **Scope of Work**



**Proposal to Prepare the  
Garden Grove Downtown Parking  
Management Strategic Plan**

## SECTION 5 PROCESS

The City of Garden Grove is requesting a comprehensive study of parking utilization and development of management strategies that will work toward the success of the downtown study area. The downtown study area is encompassed by Grove Avenue and Main Street to the west, Euclid Street and Stanford Avenue to the north, 9<sup>th</sup> Street to the east, and Garden Grove Boulevard to the south. Fehr & Peers will take a detailed look at existing parking policies, standards, supply and demand within the study area, as well as the effect that planned future development and recently adopted plans and policies for the area that may impact future demand. The study will identify custom strategies and standards for management of the study area parking supply, and providing flexibility for future users. It will also provide the City with a new GIS-based parking inventory. To accomplish the aforementioned goals, provided below is a set of tasks developed by Fehr & Peers that will be required to conduct the study. The proposed project schedule is included following the Scope of Work.

Fehr & Peers has reviewed the contract attached to the RFP and respectfully request the changes shown Appendix C.

## SCOPE OF WORK

### TASK 1 INTERNAL TEAM COORDINATION

#### **Task 1.1 Project Kick-Off Meeting**

Fehr & Peers staff will attend the project kick-off meeting to discuss scope of work and schedule with City staff. Existing studies, data, and related material for the study area will also be collected. A project milestone timeline will be developed following this meeting for comprehensive review of project schedule and deliverables.

#### **Task 1.2 Other Meetings and Coordination**

This scope includes budget for up to three meetings and three conference calls with City staff.

### TASK 2 EXISTING PARKING ANALYSIS

#### **Task 2.1 Review Available Data and Document Existing Parking Policies & Management Strategies**

The first key element of the parking study is to develop an understanding of the currently available parking program for the study area. The data to be reviewed will include existing city parking policies, existing

zoning and land use regulations, parking standards, and prior parking studies. This task will require input from City staff to identify and locate the requested material.

The required parking supply will be reviewed based on the existing zoning and land use regulations present in the study area. Changes to the parking supply and findings from previous studies will be reviewed to determine the effect of implementation in the study area. Additionally, a review of the Garden Grove High School parking facilities and operations will be conducted to determine its effect on the study area.

#### **Task 2.2 Document Existing Parking Supply in the Study Area**

Fehr & Peers will develop an inventory of available on-street and available off-street parking spaces currently in study area. The data will include location of parking facility, restrictions on public use, time restrictions, and cost. Off-street parking supply in residential properties will not be surveyed because it is not typically available for public parking. Fehr & Peers will create a GIS map of the existing parking inventory for City use.

#### **Task 2.3 Establish Existing Parking Demand**

A comprehensive parking survey will be conducted for available on-street and available off-street parking spaces identified in the parking inventory. This survey will be conducted on a typical weekday every hour from 8:00 AM to 8:00 PM. The survey will be used to develop an assessment of weekday parking occupancy. Off-street parking supply in residential properties will not be surveyed because it is not typically available for public parking. The data collected will be incorporated in the GIS map of the existing parking inventory for City use.

#### **Task 2.4 Assess Current Parking Conditions**

Data from the previous tasks will be used to identify and quantify existing characteristics of the parking system in the study area including peak demands, parking demand/supply relationships in the study area as a whole, and identification of possible hot-spots of demand in the study area.

The first element of the task will be a careful assessment of the existing supply/demand conditions in the study area. It may be possible for parking spaces in one analysis area to be considered as part of the supply to meet the demand generated in another adjacent area. Issues regarding the on-street versus off-street supply, demand by time of day, relative walking distances, and possible constraints will be identified in this portion of the analysis. The product of this task will be to use the previously prepared GIS map to identify and quantify study sub areas that may have deficiencies in parking supply. A typical standard such as 90% utilization will be used to determine if a parking zone experiences deficiency of parking.

## TASK 3 FUTURE PARKING ANALYSIS

### Task 3.1 Assess Future Parking Conditions

Future parking demand projections will be made for the study area based on the data collected and summarized under Tasks 2.1 through 2.4, including the analysis of existing parking demand and review of recently adopted or under-development plans and policies. Development of future parking demand forecasts for the study area will consist of the following major elements:

- Anticipated buildout of the zoning code, including but not limited to, the horizontal mixed-use project that the City proceeded to amend the CC-1 Mixed Use Zone for to further encourage Adaptive Reuse and preservation of existing cottage neighborhoods. Additional projects to be included beyond the zoning code will need to be identified by City of Garden Grove staff.
- Use of current parking standards per the City of Garden Grove Municipal Code.
- Potential future parking supply projections will be made for the study area based on the existing supply documented in Task 2.3.
- The projected parking demands will be compared with the projected parking supply for the study areas as a whole to estimate any potential shortfalls.

Parking demand information derived from the existing parking demand data and the current parking standards per the City of Garden Grove Municipal Code will be utilized to develop a proposed Downtown Parking Overlay Zone that could be adopted into the City of Garden Grove General Plan.

#### Optional Task 3.1.1 Shared Parking Model

If desired, as an additional option to Task 3.1, Fehr & Peers will utilize its internally developed Shared Parking tool to assist in the analysis of the forecasting of future demand. Our shared parking tool is based on Urban Land Institute's *Shared Parking* (2<sup>nd</sup> Edition) methodology and base rates. This tool is customizable to local settings and could be customized to parking characteristics of the study area using data described under Tasks 2.1 through 2.4. This also allows for adjustments related to internal capture and mode share. This tool will be used to forecast parking demand for the aggregate study area.

Parking demand rate information derived from the existing parking demand data and shared parking tool will be utilized to develop a proposed Downtown Parking Overlay Zone that could be adopted into the City of Garden Grove General Plan.



### **Task 3.2 Evaluation of Potential Parking Strategies**

Based on the forecast of future parking needs, and the evaluation of existing parking conditions documented in prior tasks, parking management strategies will be prepared for the study area. Parking strategies covered will include:

- The evaluation for the need for additional parking supply through the use of a parking structure. This evaluation will be conducted based on the estimated future parking demand, distribution of the existing parking demand, and our experience with parking demand in downtown settings. Site and sizing recommendations will be provided if a parking structure is determined to be necessary to meet future parking demand estimates.
- Other Parking Demand Management strategies could include but are not limited to:
  - Parking fees
  - Time limits and restrictions
  - Assignment of parking
  - Encouraging alternative modes of transportation
  - Access control
  - Enforcement, etc.

### **Task 3.3 Funding Recommendations Review**

Fehr & Peers will review various funding options utilized by three different cities in an effort to finance their parking strategies. Following this review, a menu of funding options will be prepared for City staff to determine what types of funding options they wish to consider for the implementation of their parking strategies. This list will highlight the benefits and drawbacks of each option as well as provide examples of how it has been used in the other cities.

### **Task 3.4 Draft and Final Compilation Memorandum**

A memorandum will be prepared to summarize the data collection effort, maps, assessment of existing and future parking conditions, parking strategies reviewed, and funding recommendations. Based on one set of consolidated comments, the draft memorandum will be revised and a final memorandum will be submitted.

## TASK 4 PROJECT OUTREACH

### **Task 4.1 Meetings**

Fehr & Peers staff will attend one Main Street Commission meeting, one Planning Commission meeting, and one City Council meeting.

### **Task 4.2 Presentations**

Fehr & Peers staff will present the findings of the research to City Council.

## OPTIONAL TASK 5 SURVEY OF DOWNTOWN/CIVIC CENTER PARKING

### **Optional Task 5.1 In-Person Surveys**

If desired as an additional source of anecdotal information about parking conditions, Fehr & Peers will conduct surveys with downtown business owners, downtown/civic center employees, downtown residents, downtown shoppers and diners, and other visitors in the study area. These surveys would be conducted on a typical weekday from 8:00 AM to 8:00 PM through the use of in-field intercept surveys. The results of these surveys will be used to determine parking preferences for the various users of the study area parking system.

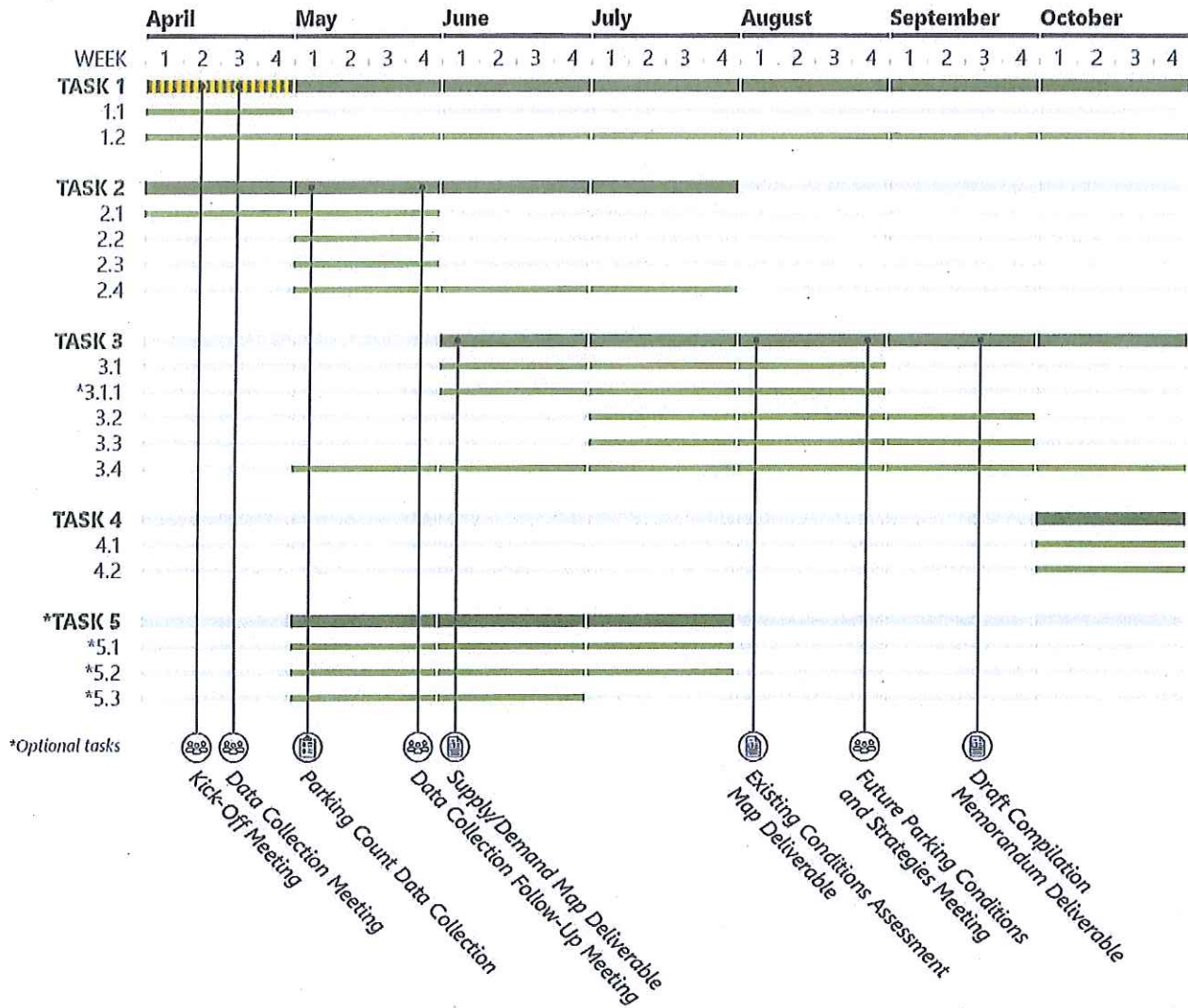
### **Optional Task 5.2 Online Surveys**

If desired as an additional source of anecdotal information about parking conditions, Fehr & Peers will prepare an online survey to be marketed to downtown business owners, downtown/civic center employees, downtown residents, downtown shoppers and diners, and other visitors in the study area. Information regarding the survey will be shared with downtown business owners and civic center employees with the aid of City staff. Additionally, flyers will be posted throughout the study area directing users to the online survey. The results of these surveys will be used to determine parking preferences for the various users of the study area parking system.

### **Optional Task 5.3 Big Data Analysis**

If desired as an additional source of information, Fehr & Peers will purchase cell phone GPS data for zones that contain the study area to determine the geographic distribution of users of the study area parking system.

## SCHEDULE



## SECTION 6 COST AND BUDGET

Garden Grove Downtown Parking Management Strategic Plan Proposed Budget							
		Jason Pack	Anjum Bawa	Spencer Reed	GIS / Graphics	Support	Labor Costs
	Hourly billing rate	\$ 245	\$ 235	\$ 165	\$ 140	\$ 130	
<b>Task 1</b>	<b>Internal Team Coordination</b>						
Task 1.1	Project Kick-Off Meeting	4	4	4	0	1	\$ 2,710
Task 1.2	Other Meetings and Coordination	8	2	12	0	1	\$ 4,540
							\$ 7,250
<b>Task 2</b>	<b>Existing Parking Analysis</b>						
Task 2.1	Review Available Data and Document Existing Parking Policies & Management Strategies	2	8	14	0	2	\$ 4,940
Task 2.2	Document Existing Parking Supply in the Study Area	2	4	10	6	1	\$ 4,050
Task 2.3	Establish Existing Parking Demand	2	4	10	6	1	\$ 4,050
Task 2.4	Assess Current Parking Conditions	4	6	10	6	2	\$ 5,140
							\$ 18,180
<b>Task 3</b>	<b>Future Parking Analysis</b>						
Task 3.1	Assess Future Parking Conditions	2	6	10	0	1	\$ 3,680
Task 3.2	Evaluation of Potential Parking Strategies	2	8	12	0	1	\$ 4,480
Task 3.3	Funding Recommendations Review	4	8	12	0	2	\$ 5,100
Task 3.4	Draft and Final Compilation Memorandum	4	6	20	8	2	\$ 7,070
							\$ 20,330
<b>Task 4</b>	<b>Future Parking Analysis</b>						
Task 4.1	Meetings	12	0	12	0	2	\$ 5,180
Task 4.2	Presentations	4	0	4	0	1	\$ 1,770
							\$ 6,950
	<b>Total Labor</b>	<b>50</b>	<b>56</b>	<b>130</b>	<b>26</b>	<b>17</b>	<b>\$ 52,710</b>
	<b>Parking Counts (Inventory and 12 hourly parking sweeps)</b>						<b>\$ 4,455</b>
	<b>Travel/Mileage</b>						<b>\$ 190</b>
	<b>ODC's</b>						<b>\$ 2,636</b>
	<b>Total Without Optional Tasks</b>						<b>\$ 59,991</b>
	<b>Optional Tasks</b>						
Task 3.1.1	Shared Parking Model		8	20		1	\$ 5,310
Task 5.1	In-Person Surveys		4	14		1	\$ 3,380
Task 5.2	Online Surveys		4	16		1	\$ 3,710
Task 5.3	Big Data Analysis			8	10	1	\$ 2,850
							\$ 15,250
	<b>Total Labor</b>	<b>0</b>	<b>16</b>	<b>58</b>	<b>10</b>	<b>4</b>	<b>\$ 15,250</b>
	<b>Surveys</b>						<b>\$ 4,455</b>
	<b>ODC's</b>						<b>\$ 763</b>
	<b>Total of Optional Tasks</b>						<b>\$ 20,468</b>
	<b>Grand Total With Optional Tasks</b>						<b>\$ 80,459</b>

**Attachment "B"**

**Rate Sheet**

# FEHR & PEERS

2016-2017

(July 2016 through June 2017)

## Hourly Billing Rates

### Classification Hourly Rate

Principal	\$205.00	-	\$325.00
Senior Associate	\$160.00	-	\$320.00
Associate	\$140.00	-	\$220.00
Senior Engineer/Planner	\$130.00	-	\$180.00
Engineer/Planner	\$105.00	-	\$145.00
Senior Technical Support	\$130.00	-	\$180.00
Senior Administrative Support	\$110.00	-	\$145.00
Administrative Support	\$75.00	-	\$125.00
Technician	\$105.00	-	\$145.00
Intern	\$90.00	-	\$100.00

- *Other Direct Costs / Reimbursable expenses are invoiced at cost plus 10% for handling.*
- *Personal auto mileage is reimbursed at the then current IRS approved rate (53.5 cents per mile as of Jan 2017).*
- *Voice & Data Communications (Telephone, fax, computer, e-mail, etc.) are invoiced at cost as a percentage of project labor.*

*Fehr & Peers reserves the right to change these rates at any time with or without advance notice.*



MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, April 25, 2017

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

CONVENE CLOSED SESSION

At 6:03 p.m., Mayor Jones convened the meeting in the Council Chamber.

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

ABSENT:      (0)      None

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers:    None

CONVENE CLOSED SESSION

At 6:04 p.m., Mayor Jones announced that the City Council was going into Closed Session in the Founders Room to discuss the following matter:

Conference with Legal Counsel – Anticipated Litigation

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One potential case

City Attorney Sandoval announced that the matter to be discussed pertains to the claim filed by Jeremy Broadwater on February 29, 2016.

ADJOURN CLOSED SESSION

At 6:30 p.m., Mayor Jones adjourned the Closed Session.



CONVENE REGULAR MEETING

At 6:31 p.m., Mayor Jones convened the meeting in the Council Chamber with all Council Members present.

INVOCATION

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

RECESS

At 6:34 p.m., Mayor Jones declared a recess.

RECONVENE

At 6:37 p.m., Mayor Jones reconvened the meeting with all Council Members present.

COMMUNITY SPOTLIGHT: RECOGNITION OF THE 2017 GARDEN GROVE CHAMBER OF COMMERCE "MAN AND WOMAN OF THE YEAR" CHUCK LAKE AND VICKIE HANSEN

ORAL COMMUNICATIONS

Speakers: Celia Padilla, Ann Accordino, Charles Mitchell, Nick Dibs

RECESS

At 6:59 p.m., Mayor Jones declared a recess.

RECONVENE

At 7:03 p.m., Mayor Jones reconvened the meeting with all Council Members present.

AWARD OF CONTRACT TO CARE AMBULANCE SERVICES INC., TO PROVIDE EMERGENCY GROUND AMBULANCE TRANSPORTATION AND BILLING SERVICES (CONTINUED FROM THE APRIL 11, 2017 MEETING) (F: 55-Care Ambulance, Inc.)

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

A contract be awarded to Care Ambulance Services, Inc., to provide ambulance transportation and billing services to the City of Garden Grove for five years, with the option to extend the contract for another five year period;

The City Manager be authorized to execute the agreement on behalf of the City and to make minor modifications as appropriate; and

The City Manager be authorized to enter into the five year extension period shall the City decide to exercise the extension option.

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

After action on this item as a consent item, the City Clerk notified the Mayor that a gentleman, Mr. Summers, had just handed over a request to speak card. Although the City Council had acted on the item and the public comment period had already closed earlier in the meeting, the Mayor asked Mr. Summers if he still wanted to be heard. Mr. Summers declined.

GRANT OF EASEMENT TO SOUTHERN CALIFORNIA GAS COMPANY OVER REAL PROPERTY DESIGNATED BY ASSESSOR PARCEL NUMBER APN 090-121-32

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

The conveyance of the easement designated by Assessor Parcel Number APN 090-121-32 to the Southern California Gas Company, be approved; and

The City Clerk be authorized to certify the easement 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 AMENDMENT NO. 2 TO THE AGREEMENT WITH KOA CORPORATION FOR ON-CALL PROFESSIONAL ENGINEERING STAFF SERVICES

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

Amendment No. 2 to the existing agreement with KOA Corporation, increasing the initial agreement amount from \$400,000 to \$600,000, a \$200,000 increase, be approved; and

The City Manager be authorized to execute Amendment No. 2 to the professional services agreement 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

AUTHORIZATION TO TRANSFER ABANDONED MARIJUANA DISPENSARY SEIZURE FUNDS TO THE GENERAL FUND

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

The Finance Director be authorized to transfer \$87,717 in abandoned marijuana dispensary seizure funds related to closed cases from the City's trust account to the General Fund and appropriate it for Fiscal Year 2016-2017.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON APRIL 11, 2017  
(Vault)

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

The minutes from the Regular Meeting held on April 11, 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 Bui, seconded by Council Member K. Nguyen that:

Payroll Warrants 181008 through 181051; Direct Deposits D310125 through D310830; and Wires W2346 through W2349; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Regular Warrants 621544 through 621944; and Wires W1834 through W1847; 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

PUBLIC HEARING – APPROVAL OF FISCAL YEAR 2017-2018 ACTION PLAN FOR THE USE OF U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FUNDS

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

Speakers: None.

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

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

The Fiscal Year 2017-2018 Action Plan for the use of U.S. Department of Housing and Urban Development Funds, be approved; and

The City Manager be authorized to negotiate and execute related documents and agreements; with some project specific agreements that may be brought before City Council for approval.

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 Beard commented on having a wonderful time at the Cub Scout Pack 271 Push Cart Derby held on Saturday, April 22, 2017, and thanked the City for sponsoring this annual event.

Council Member O'Neill commented on attending the Push Cart Derby event, and noted that tickets are on sale for the upcoming St. Columban's Annual Festival April 28<sup>th</sup> through April 30<sup>th</sup>. He encouraged sponsorship for the City's annual College Graduation Reception, noting the upcoming reception that will be held on May 9, 2017, prior to the City Council meeting. He commented on the 8<sup>th</sup> Annual Central

County Health Expo hosted by Senator Janet Nguyen held at Concorde College. He encouraged people who don't have health insurance to attend the Health Expo in October.

Council Member T. Nguyen noted that the Black April Commemoration will be held this weekend in Little Saigon.

Council Member K. Nguyen stated that she has received graffiti complaints from residents in District 4 and in her District 6, and asked for follow up with graffiti in the area of Harbor Boulevard and Trask Avenue.

Council Member Klopfenstein stated that aerial spraying was discussed at the Vector Control meeting she attended on April, 20, 2017. She encouraged the public to take preventative measures to abate mosquitoes on personal property as the summer months approach; and stated she is working closely with Vector Control and with City staff to keep the public informed.

Council Member Bui commended Council Member Klopfenstein on her work as a Vector Control Board Member, and commented on the concern of the possibility for the need for aerial spraying weighing it against a public health issue of the West Nile Virus. He noted that on Sunday, April 30, 2017, between 6:00 and 9:00 p.m., there will be a memorial for Black April in Westminster, and he extended an invitation to the Mayor, Council Members, and residents.

Mayor Jones noted that the City Council and Successor Agency Regular Meetings will be cancelled on July 11, 2017, and August 8, 2017. He expressed condolences to Marge England for the loss of her husband Tom England, a community person and longtime resident of Garden Grove.

City Manager Stiles noted that staff will follow up with graffiti complaints, and he encouraged residents to use the graffiti hotline and to download the City's app for reporting issues. He announced that the Silver Spoons Awards will be held at the Great Wolf Lodge on Sunday, April 30, 2017, between 2:00 and 4:00 p.m.

#### CLOSED SESSION REPORT

City Attorney Sandoval announced that there was no reportable action.

ADJOURNMENT

At 7:18 p.m., Mayor Jones adjourned the meeting in memory of Tom England. The next City Council Meeting will be held on Tuesday, May 9, 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                      Date: 5/9/2017  
warrants. (*Action Item*)

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Attached are the warrants recommended for approval.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Warrants	5/4/2017	Cover Memo	CC_Warrants_5-9-17.pdf

181042	ADAM C NIKOLIC	(VOID)	-3497.79	181052	ANTHONY J PAGE	1407.05
181053	ADAM C NIKOLIC		3497.79	181054	MARK ANTHONY LOPEZ	234.08
181055	STEPHANIE L KLOPFENSTEIN		131.36	181056	MICHAEL J MC CLELLAN	2396.22
181057	JUDITH A MOORE		1844.55	181058	DIANE BELAIR	1526.42
181059	AMANDA M POLLOCK		1178.89	181060	JO ANNE M CHUNG	2158.94
181061	TIMOTHY E THRONE		447.13	181062	THOMAS E BUTTERS	1975.68
181063	CHRIS M VERES		2254.84	181064	ERIC M ESPINOZA	645.21
181065	ROBERT R MOUNGEY		290.87	181066	MICHAEL F ROCHA	1833.95
181067	KEVIN L RAY		801.66	181068	ADRIANNA M RODRIGUEZ	653.56
181069	JAVIER RODRIGUEZ		983.03	181070	DANIEL C MOSS	1637.09
181071	YUKIYOSHI NAKAGAWA		1396.23	181072	AUSTIN H POWELL	1679.53
181073	SOUHELIA K GOUNTOUMA		1489.26	181074	ANA E PULIDO	2845.07
181075	STEPHANIE AMBRIZ		344.51	181076	VALERIA J BARON	340.09
181077	DEANNA M CHUMACERO		887.86	181078	STEVEN E GOMEZ	327.85
181079	EMERIE R HERRERA		106.52	181080	ZAIDA E MONARES	111.45
181081	ARIANA D RUVALCABA		111.45	181082	PHILIP J SEYMOUR	171.10
181083	LUKE A STARK		125.24	181084	DANIEL ALVAREZ	418.33
181085	ISAAC DAVILA		388.35	181086	JULIAN TAPIA	320.70
181087	RANDY L TUCKER		839.20	181088	JOAN M CEPLIUS	814.96
181089	O.C.E.A. GENERAL		2389.56	181090	O.C.E.A.	1165.19
181091	COMMUNITY HEALTH CHARITI		50.00	181092	GARDEN GROVE POLICE ASSO	1460.00
D310829	KRIS C BEARD		210.84	D310830	PHAT T BUI	0.75
D310831	STEVEN R JONES		108.35	D310832	DIEDRE THU HA NGUYEN	194.06
D310833	KIM B NGUYEN		191.04	D310834	JOHN R O'NEILL	206.35
D310835	PAMELA M HADDAD		1432.86	D310836	SHAWN S PARK	1851.64
D310837	SCOTT C STILES		6243.43	D310838	MARIA A STIPE	4848.98
D310839	MEENA YOO		1860.68	D310840	DENISE KEHN	1955.56
D310841	MARITZA PIZARRO		1527.29	D310842	TERESA L POMEROY	6031.49
D310843	LIZABETH C VASQUEZ		1663.11	D310844	SHAUNA J CARRENO	1883.50
D310845	TERESA G CASEY		1258.71	D310846	VIRGINIA DELGADO	1510.61
D310847	DANNY HUYNH		3185.02	D310848	VILMA C KLOESS	1735.49
D310849	IVY LE		1748.04	D310850	TAMMY LE	1471.64
D310851	LINDA MIDDENDORF		2415.65	D310852	ROSALINDA MOORE	1231.42
D310853	MARIA A NAVARRO		2101.47	D310854	PHUONG VIEN T NGUYEN	2360.64
D310855	QUANG NGUYEN		2229.91	D310856	TINA T NGUYEN	1956.45
D310857	THYANA T PHI		2105.58	D310858	MARIA RAMOS	1986.18
D310859	TANYA L TO		1571.30	D310860	CUONG K TRAN	1941.38
D310861	ELAINE TRUONG		1271.28	D310862	THANH-NGUYEN VO	1619.73
D310863	SYLVIA GARCIA		1929.35	D310864	KINGSLEY C OKEREKE	4959.19
D310865	ANN CAO EIFERT		2336.12	D310866	HEIDI M JANZ	1893.42
D310867	CHRISTI C MENDOZA		515.71	D310868	DEBORAH A POWELL	1511.26
D310869	MARGARITA A ABOLA		1692.00	D310870	ELLIS EUN ROK CHANG	4045.04
D310871	JANET J CHUNG		1851.05	D310872	CLAUDIA FLORES	3019.31
D310873	RHONDA C KAWELL		3362.00	D310874	ROBERT W MAY	1276.24
D310875	SHAWNA A McDONOUGH		1387.67	D310876	ALEXANDER TRINIDAD	2182.64
D310877	LIGIA ANDREI		1300.02	D310878	ARIANA B BAUTISTA	1491.31
D310879	KAREN J BROWN		714.54	D310880	SUE J GULLEY	131.61
D310881	CORINNE L HOFFMAN		2112.83	D310882	JEFF N KURAMOTO	3156.35

\*\*\*\* PAGE TOTAL = 144961.07



D310883	CHELSEA E LUKAS	1446.24	D310884	EDWARD E MARVIN JR	1611.37
D310885	ANGELA M MENDEZ	1611.52	D310886	MONICA A NEELY	2728.22
D310887	JENNIFER L PETERSON	1689.04	D310888	ANH PHAM	1416.32
D310889	EVA RAMIREZ	1351.42	D310890	JAIMIE F CHAVEZ	1552.09
D310891	GARY F HERNANDEZ	1532.53	D310892	NEAL M MANALANSAN	1415.02
D310893	SANDRA E SEGAWA	3038.58	D310894	ALANA R CHENG	2185.09
D310895	LISA L KIM	3908.11	D310896	JAYME K AHLO	2195.16
D310897	SAEED R AMIRAZIZI	3315.97	D310898	MICHAEL G AUSTIN	2343.76
D310899	TODD C HARTWIG	2167.04	D310900	AARON J HODSON	1879.34
D310901	JERROLD R HOLSTEIN	875.25	D310902	DONALD E LUCAS	2513.70
D310903	DANIEL A WINDHAM	2324.98	D310904	ISABELLA C ZANDVLIET	1860.82
D310905	CHRISTOPHER CHUNG	2292.15	D310906	PAUL GUERRERO	2741.44
D310907	HUONG Q LY	459.56	D310908	LEE W MARINO	3346.40
D310909	MARIA L MEDRANO	1860.17	D310910	MARIA C PARRA	2260.09
D310911	ERIN WEBB	2716.58	D310912	GREG BLODGETT	2513.73
D310913	MONICA COVARRUBIAS	2496.51	D310914	GRACE E LEE	2186.27
D310915	AMEENAH ABU-HAMDIYYAH	1677.82	D310916	JULIE A ASHLEIGH	1731.83
D310917	RITA M CRAMER	1889.99	D310918	RALPH V HERNANDEZ	2012.45
D310919	JIMMY NGUYEN	1710.39	D310920	ROY N ROBBINS	2597.10
D310921	NIDA R WATKINS	2389.27	D310922	ALLISON D WILSON	1827.60
D310923	MICHAEL C BOS	2133.50	D310924	DANIEL J CANDELARIA	4000.23
D310925	KAMYAR DIBAJ	177.29	D310926	NICOLAS C HSIEH	2775.29
D310927	ROSEMARIE JACOT	1895.23	D310928	NAVIN B MARU	3180.22
D310929	MICHAEL F SANTOS	2610.00	D310930	MARK P UPHUS	3082.03
D310931	JOSE A VASQUEZ	1855.77	D310932	ANA G VERGARA NEAL	2072.72
D310933	DAI C VU	3365.64	D310934	KHANG L VU	2686.73
D310935	JOSHUA J ARIONUS	2289.22	D310936	JAN BERGER	2170.43
D310937	ROBERT P BERMUDEZ	2649.57	D310938	TIM P CANNON	2596.58
D310939	MYUNG J CHUN	3386.31	D310940	CARINA M DAN	484.39
D310941	RYAN H DAVIS	416.04	D310942	RONALD W DIEMERT	1745.00
D310943	CHRIS N ESCOBAR	3148.55	D310944	JASON A FERTAL	3478.33
D310945	ALEJANDRO GONZALEZ	2345.77	D310946	MICHAEL J GRAY	1007.70
D310947	LARRY GRIFFIN	1587.75	D310948	ROBERT ALAN HAENDIGES	1831.77
D310949	RYAN S HART	2880.29	D310950	ROBERT M HIGGINBOTHAM	1166.54
D310951	EDWARD A HUY	2462.86	D310952	VIDAL JIMENEZ	1632.79
D310953	SAMUEL K KIM	3595.69	D310954	BRENDA L LAI	455.76
D310955	SHAN L LEWIS	1586.25	D310956	REBECCA PIK KWAN LI	2954.59
D310957	SCOTT T LOWE	2536.86	D310958	DAVID MA'AE	1404.89
D310959	TYLER MEISLAHN	1630.66	D310960	JESSE K MONTGOMERY	1584.14
D310961	STEVEN J MOYA JR	1764.07	D310962	BASIL G MURAD	2561.99
D310963	KIRK L NATLAND	598.61	D310964	CORNELIU NICOLAE	2310.38
D310965	ANDREW I ORNELAS	1684.78	D310966	DAVID A ORTEGA	2106.38
D310967	CELESTINO J PASILLAS	2346.55	D310968	WILLIAM F PEARSON	1993.79
D310969	LES A RUITENSCHILD	2810.81	D310970	JONATHAN RUIZ	1849.98
D310971	MODESTO R SALDANA	1758.69	D310972	ALEXIS SANTOS	1348.31
D310973	ADRIAN M SARMIENTO	2676.89	D310974	ALBERT TALAMANTES JR	661.07
D310975	MINH K TRAN	2280.70	D310976	ALEJANDRO VALENZUELA JR	1035.17
D310977	ALEJANDRO N VALENZUELA	1298.94	D310978	KATHLEEN N VICTORIA	754.39

\*\*\*\* PAGE TOTAL = 198375.80

D310979	RONALD J WOLLAND	1442.38	D310980	VICTOR K YERGENSEN	1786.66
D310981	ALICE K FREGOSO	1651.89	D310982	RAQUEL K MANSON	2331.29
D310983	CAROLYN E MELANSON	1611.73	D310984	WILLIAM E MURRAY JR	5856.93
D310985	EMILY H TRIMBLE	1411.42	D310986	ALFRED J AGUIRRE	3246.66
D310987	ANTHONY U AGUIRRE	512.46	D310988	RODOLPHO M BECERRA	1628.83
D310989	HELEN L CAMDEN	719.94	D310990	EDGAR A CANO	685.00
D310991	ALBERT J CARRISOZA	1670.49	D310992	MARRAY R CHAPMAN	160.77
D310993	GABRIELA R CONTRERAS	1812.05	D310994	JULIE T COTTON	824.58
D310995	VINCENT L DE LA ROSA	1684.81	D310996	HECTOR M ESPINOZA	1734.43
D310997	ROBERT J FRANCO	536.69	D310998	MAURICIO S GARCIA	2138.50
D310999	GLORIA GAW	1876.42	D311000	RICHARD R GOSSELIN	2991.87
D311001	HERMILO HERNANDEZ	1355.17	D311002	DARNELL D JERRY	636.37
D311003	KEANU M KALOLO	1385.83	D311004	BRENT KAYLOR	1877.62
D311005	BEN A KOSKY	1510.91	D311006	MARK W LADNEY	2072.33
D311007	RAUL LEYVA	2885.34	D311008	ANTONIO R MARTIN	2057.21
D311009	ROBERT P MCLOGAN	758.58	D311010	KEVIN E MEJIA	431.37
D311011	RIGOBERTO MENDEZ	4982.25	D311012	JON A MIHAILA	465.35
D311013	STEVEN T ORTIZ	1706.93	D311014	RICHARD L PINKSTON	1612.02
D311015	BRADLEY J POINDEXTER	578.23	D311016	STEVE J TAUANU'U	1894.44
D311017	SUSAN VITALI	732.83	D311018	STEPHANIE A WASINGER	706.70
D311019	JEFFREY G CANTRELL	1798.76	D311020	THOMAS C COUNTS	492.75
D311021	JAMES CUNNINGHAM	1866.98	D311022	EARNEST L DOMINGUEZ	759.62
D311023	JULIA ESPINOZA	1101.99	D311024	ALBERT R EURS II	1957.68
D311025	CECELIA A FERNANDEZ	1068.13	D311026	CONRAD A FERNANDEZ	750.69
D311027	JORGE GONZALEZ	1017.79	D311028	MICHAEL R GREENE	1730.35
D311029	RONALD D GUSMAN	880.81	D311030	GLORIA A HARO	1083.03
D311031	ERIC W JOHNSON	944.97	D311032	URIEL MACIAS	790.01
D311033	KHUONG NGUYEN	1083.03	D311034	VIRGINIA NICHOLS	810.90
D311035	ALEJANDRO ORNELAS	862.82	D311036	WILLIAM R PICKRELL	2286.23
D311037	CHRISTOPHER L RELEFORD	1398.47	D311038	DELFRADO C REYES	1083.03
D311039	RAFAEL ROBLES	1065.91	D311040	RODERICK THURMAN	1465.20
D311041	EVARISTO VERA	1501.83	D311042	RICHARD L WILLIAMS	1546.56
D311043	ANSELMO AGUIRRE	1719.07	D311044	CHRISTOPHER L ALLEN	1659.10
D311045	PHILLIP J CARTER	2180.46	D311046	RICK L DUVALL	2349.23
D311047	AARON R HANSEN	1105.27	D311048	PATRICIA CLAIR HAYES	2118.70
D311049	HUY HOA HUYNH	981.34	D311050	BRYAN D KWIATKOWSKI	1310.00
D311051	BRANDON S NUNES	518.81	D311052	CHRISTOPHER B PRUDHOMME	349.92
D311053	ROLANDO QUIROZ	1326.01	D311054	TODD R REED	1402.79
D311055	ESTEBAN H RODRIGUEZ	585.70	D311056	RONALD E SANDIFORTH	1905.71
D311057	LUIS A TAPIA	2035.70	D311058	MICHAEL W THOMPSON	2290.55
D311059	SANTIAGO TRISTAN JR	629.85	D311060	WILLIAM J WHITE	1865.82
D311061	JEREMY J GLENN	444.12	D311062	JESSE GUZMAN	2438.61
D311063	BRETT A MEISLAHN	1651.44	D311064	MARK E MONSON	2107.38
D311065	STEPHEN D SUDDUTH	1382.00	D311066	TIMOTHY WALLINGFORD	3535.03
D311067	HILLARD J WILLIAMS	1085.36	D311068	ALBERT J HOLMON III	3148.20
D311069	ALLEN L SERNA	2170.17	D311070	VICTOR T BLAS	2711.54
D311071	FRANK X DE LA ROSA	1751.13	D311072	ERVIN DUBRUL	1240.35
D311073	JOSE GOMEZ	2143.75	D311074	BRENT W HAYES	3122.10

\*\*\*\* PAGE TOTAL = 150578.03

D311075	FRANK D HOWENSTEIN	2080.40	D311076	ALLEN G KIRZHNER	2192.80
D311077	KEON DON'TRAY NELSON	1793.75	D311078	STEPHEN PORRAS	2275.36
D311079	JESSE VIRAMONTES	1330.16	D311080	JOHN ZAVALA	3556.74
D311081	VERONICA AVILA	488.55	D311082	JEFFREY P DAVIS	3077.84
D311083	NOELLE N KIM	1547.13	D311084	MISSY M MENDOZA	349.90
D311085	MARIE L MORAN	2242.51	D311086	KRISTY H THAI	1999.97
D311087	EDWARD D AMBRIZ GARCIA	396.65	D311088	GABRIELLA E BALANDRAN	78.67
D311089	JOSUE BARREIRO MENDOZA	173.36	D311090	NICHOLAS J BARRETT	80.85
D311091	ALEXIS R BAUTISTA-MOYANO	216.40	D311092	DYLAN J BOGGAN	88.50
D311093	ALEJANDRA CAMARENA	211.99	D311094	RACHEL M CAMARENA	1678.04
D311095	RENE CAMARENA	1536.12	D311096	MARTI CARROLL	1058.86
D311097	VICTORIA M CASILLAS	1635.65	D311098	CYNTHIA A CHEW	1698.85
D311099	BREE E CONWAY	102.05	D311100	GISELL L CRUZ	591.67
D311101	KENNETH E CUMMINGS	374.65	D311102	KEVIN J CUMMINGS	295.00
D311103	JEANETTE A DEMENECE	634.89	D311104	KAREN W ESKANDER	114.81
D311105	GRISELL V EVERASTICO	224.20	D311106	JARED D GARCIA	78.67
D311107	VANESSA L GARCIA	176.65	D311108	JACOB R GRANT	1756.09
D311109	CAROLINA HONSTAIN	535.66	D311110	KELLY L HOWENSTEIN	394.07
D311111	KIMBERLY HUY	4206.47	D311112	ANA C IZQUIERDO	504.60
D311113	MARITZA JIMENEZ	426.34	D311114	MARISSA D LOPEZ	307.21
D311115	JOHNNY LUNA	487.06	D311116	ELAINE M MA'AE	2004.62
D311117	DEVANNA S MAAE	39.33	D311118	JESUS MEDINA	1606.43
D311119	JUAN MEDINA	1826.21	D311120	NICHOLAS M MEDINA	408.07
D311121	MONSERRAT MENDOZA ALVARE	176.86	D311122	JOHN A MONTANCHEZ	3046.31
D311123	BRIANNA M MOORE	1006.66	D311124	KIRSTEN K NAKAISHI	196.67
D311125	GINA D NECCO	509.38	D311126	JACOB J NEELY	412.20
D311127	NOEL N NICHOLAS	1148.13	D311128	JENNIFER GODDARD NYE	3268.30
D311129	GABRIELA O'CADIZ-HERNAND	2362.54	D311130	LORI OCHOA	1691.52
D311131	CHRISTIAN PANGAN	471.23	D311132	JANET E PELAYO	2593.66
D311133	KATIE L PHAM	88.50	D311134	JENAVIE QUINTERO	88.50
D311135	SUGEIRY REYNOSO	2254.59	D311136	PAIGE L ROBINSON	442.37
D311137	MARINA Y ROMERO	1563.72	D311138	MONICA K ROMO	133.75
D311139	RICARDO SALDIVAR	140.50	D311140	DANA MARIE SAUCEDO	2380.62
D311141	EMERON J SCHLUMPBERGER	878.41	D311142	KRISTOF A SIERRA	313.58
D311143	KENNETH P TRAVIS III	455.18	D311144	CLAUDIA VALDIVIA	2596.53
D311145	JEFFREY VAN SICKLE	1895.83	D311146	GABRIELA VARELA	500.01
D311147	JOSEFINA L VELAZQUEZ	274.68	D311148	DAISY O VENCES	363.81
D311149	JOSHUA VENCES	207.57	D311150	PAUL E VICTORIA	1221.08
D311151	DAVID M WILMES	212.34	D311152	CHERYLE LYNN EICHEL	772.40
D311153	LUCIA MEDINA-WHITTAKER	662.77	D311154	SVETLANA MOURE	108.80
D311155	THOMAS R SCHULTZ	2476.47	D311156	RANDY ABRAHAMSON	4512.20
D311157	ALBERTO ACOSTA	3234.70	D311158	ANTHONY R ACOSTA	2077.82
D311159	JOHN D BARANGER III	3152.15	D311160	LUCAS B BAUER	2106.29
D311161	BRADLEY D BELL	5910.81	D311162	JERRY R BRENNEMAN	3082.48
D311163	GUY BROWN	2234.02	D311164	JOSE J CAMBEROS	2151.03
D311165	DANIEL L CLEARWATER	3664.23	D311166	YVES G CLERMONT	1722.34
D311167	JOE W CRAWFORD	3903.12	D311168	TIMOTHY A CRAWFORD	6820.79
D311169	JUSTIN D DOYLE	2372.49	D311170	MICHAEL G ECKHARDT JR	4975.51

\*\*\*\* PAGE TOTAL = 137719.25

D311171	DAVID W EDNOFF	3699.52	D311172	STEVE P FELLNER	4984.94
D311173	JAMES L GABBARD	2115.44	D311174	DREW R GARCIA	2470.11
D311175	JEFF W HANNA	3879.27	D311176	MATTHEW R HENSHAW	3304.31
D311177	MICHAEL L JACOBS	2095.10	D311178	WILLIAM R JAEGER	2507.18
D311179	SCOTT A KUHLMAN	3475.59	D311180	NICHOLAS A LERARIO	1775.06
D311181	COREY L LINDSAY	1880.64	D311182	NORMAN M LOVELY	4069.46
D311183	JOHN M MARQUEZ JR	2399.52	D311184	CHEYNE C MAULE	3731.31
D311185	TERRY A MCGOVERN JR	4851.56	D311186	SHANE D MELLEMM	2723.29
D311187	TRAVIS M MELLEMM	2009.33	D311188	MARK A MICKELSEN	3075.98
D311189	SON L NGUYEN	2073.27	D311190	THANH Q NGUYEN	3543.97
D311191	FREDERICK N NIBLO	4059.46	D311192	BRENT C PARDOEN	2372.90
D311193	MICHAEL KURT RIETH	2260.64	D311194	WADE E RUHMAN	4006.31
D311195	DENNIS L RUZICKA	2570.15	D311196	NICK R SCHAEFER	1107.92
D311197	SCOTT A SCHERER	4476.32	D311198	JEFFREY T SPARGUR	4188.38
D311199	MORRIS B SPELL	4517.31	D311200	WILLIAM S STROHM	4497.20
D311201	JUSTIN D TRAVER	3025.89	D311202	CHRISTOPHER B TRENHOLM	2434.28
D311203	JUSTIN TRUHILL	2485.24	D311204	MARIO G VALDERRAMA	4017.72
D311205	KEITH T VELOTTA	4702.57	D311206	DAVID S WALDSCHMIDT	2605.45
D311207	MARK S WEISS	2586.51	D311208	PAUL J WHITTAKER	4155.67
D311209	JEFFREY WILKINS	3667.88	D311210	JOSEPH A WINGERT JR	5237.43
D311211	JASON R BLOMGREN	1623.14	D311212	MYLES A BURROUGHS	566.45
D311213	DAVID M CARLSON	1652.73	D311214	PARKER W CARY	2551.81
D311215	JOSHUA A FELDMAN	3625.36	D311216	TIMOTHY D FISHER	4347.49
D311217	GARRET M FURUTA	1684.34	D311218	SHANE S HOWEY	1813.56
D311219	PETER M HUBER	2210.58	D311220	JORDAN R JEMIOLA	3901.78
D311221	JAYCEN R JUSTUS	1596.41	D311222	MATTHEW C KLEIBACKER	4374.44
D311223	ANTHONY L KNAACK	2937.56	D311224	JOSHUA D LEE	2328.84
D311225	DANIEL J MOORE	3828.06	D311226	GRANT A NOBLE	2720.69
D311227	ERIC S NORRDIN	2725.18	D311228	ANTHONY J PAGE	2544.82
D311229	ERIC M PALOMO	3244.72	D311230	ANDREW J ROACH	2216.33
D311231	RICHARD RONSTADT	7439.21	D311232	DAVID C SANCHEZ	1479.78
D311233	TIMOTHY N STOWE	2183.62	D311234	ERIC THORSON	1046.36
D311235	RYAN D VAN WIE	2284.68	D311236	GREGORY D WILLIAMS	4461.17
D311237	JEREMIE E YORKE	3064.15	D311238	NATHAN T BRADY	4282.15
D311239	BRYSON T DAHLHEIMER	1717.53	D311240	LISA S GUARDI	641.82
D311241	DON T NGUYEN	2031.69	D311242	NICHOLAS S SEELEY	202.77
D311243	JOSEPH I VALENZUELA	107.35	D311244	TIMOTHY S SAWYER	3574.64
D311245	TODD D ELGIN	4927.46	D311246	CAROLE A KANEGAE	2152.12
D311247	WILLIAM ALLISON	3051.65	D311248	KRISTEN A BACKOURIS	1490.11
D311249	SHARON S BAEK	1533.95	D311250	GENA M BOWEN	1183.75
D311251	JESENIA CAMPOS	1086.34	D311252	THOMAS R DARE	4353.74
D311253	HELENA ELSOUSOU	2285.64	D311254	ROBERT D FOWLER	3479.56
D311255	AI KELLY HUYNH	1763.93	D311256	CINDY S NAGAMATSU HANLON	1734.93
D311257	JEFFREY C NIGHTENGALE	3446.59	D311258	REYNA ROSALES	1441.53
D311259	CLAUDIA ALARCON	2807.31	D311260	PEDRO R ARELLANO	3070.53
D311261	TIMOTHY R ASHBAUGH	2041.73	D311262	ALFREDO R AVALOS	3106.72
D311263	CARLOS BAUTISTA JR	2319.81	D311264	RYAN S BERLETH	1849.75
D311265	SUMMER A BOGUE	1686.07	D311266	RYAN V BUSTILLOS	3724.00

\*\*\*\* PAGE TOTAL = 271188.51

D311267	ROBERT W CAMPBELL	3310.97	D311268	JEROME L CHEATHAM	2773.14
D311269	AARON J COOPMAN	2453.75	D311270	ADAM B COUGHRAN	3592.29
D311271	GARY L COULTER	3262.64	D311272	NATHANIEL D COX	2361.86
D311273	BRIAN D DALTON	2189.97	D311274	CHARLIE DANIBLEY III	1673.68
D311275	NICHOLAS A DE ALMEIDA LO	8106.45	D311276	KEVIN DINH	2646.35
D311277	KARI A FLOOD	1839.68	D311278	MICHAEL E GERDIN	2804.43
D311279	JOSEPH P GROSS JR	2288.59	D311280	TROY HALLER	3234.13
D311281	ALLAN S HARRY	3278.77	D311282	BRIAN HATFIELD	3003.26
D311283	WILLIAM T HOLLOWAY	8246.81	D311284	GERALD F JORDAN	2382.14
D311285	KRISTOFER D KELLEY	2337.85	D311286	TIMOTHY P KOVACS	3092.66
D311287	AUSTIN C LAVERTY	2009.88	D311288	CHRISTOPHER LAWTON	2802.30
D311289	RAFAEL LOERA JR	2682.11	D311290	JON D LOFQULST	2304.63
D311291	MATTHEW P MARCHAND	2487.54	D311292	BRYAN J MEERS	2433.30
D311293	JEREMY N MORSE	2049.15	D311294	MITCHEL S MOSSER	1968.85
D311295	AARON S NELSON	3999.22	D311296	ADAM C NIKOLIC	3193.41
D311297	JASON S PERKINS	4251.08	D311298	PHILLIP H PHAM	2432.83
D311299	DOUGLAS A PLUARD	3112.54	D311300	JOHN E REYNOLDS	3400.57
D311301	CHRISTOPHER M SHELGTREN	1924.51	D311302	GAREY D STAAL	2613.20
D311303	VINCENTE J VAICARO	2949.49	D311304	EDGAR VALENCIA	2916.45
D311305	DANIEL J VILLEGAS	3348.16	D311306	JONATHAN B WAINWRIGHT	2506.42
D311307	CHRISTOPHER A WASINGER	1686.22	D311308	ADAM D ZMIJA	3023.38
D311309	MARCOS R ALAMILLO	3002.43	D311310	BOBBY B ANDERSON	2950.91
D311311	JOHN F BANKSON	2449.34	D311312	JOSHUA K BEHZAD	2282.07
D311313	JOSHUA D BRANNON	2251.01	D311314	VANESSA M BRODEUR	1879.61
D311315	JUAN C CENTENO	3086.52	D311316	DAVID Y H CHANG	2438.66
D311317	BRIAN M CLASBY JR	2649.26	D311318	CHASEN P CONTRERAS	2850.94
D311319	AMIR A EL-FARRA	3289.94	D311320	JOSHUA N ESCOBEDO	2150.60
D311321	GEORGE R FIGUEREDO	3240.57	D311322	ROGER A FLANDERS	849.99
D311323	ROBERT J GIFFORD	2767.91	D311324	SEAN M GLEASON	2359.14
D311325	ALDO U GUERECA	2443.85	D311326	MICHAEL J JOHNSON	3376.25
D311327	ARION J KNIGHT	2610.71	D311328	RAPHAEL M LEE	102.31
D311329	DEREK M LINK	2672.56	D311330	CHARLES H LOFFLER	2698.54
D311331	MARK A LORD	2547.03	D311332	TAYLOR A MACY	2085.92
D311333	GIANLUCA F MANIACI	3535.13	D311334	MARIO MARTINEZ JR	4577.44
D311335	NATHAN D MORTON	2460.48	D311336	PATRICK W MURPHY	2692.76
D311337	RUDOLPH J NEGRON	2356.60	D311338	JEFFREY C NGUYEN	3311.43
D311339	STEVEN TRUJILLO ORTIZ	2583.16	D311340	OMAR F PEREZ	2193.80
D311341	MICHAEL M PHILLIPS	1124.85	D311342	SINDY RAMIREZ OROZCO	2070.07
D311343	JOHN E RANEY	2690.63	D311344	RYAN R RICHMOND	2445.79
D311345	CHRISTIN E ROGERS	2672.23	D311346	ERIC T RUZIECKI	2746.79
D311347	SEAN M SALAZAR	2539.63	D311348	LINO G SANTANA	3494.15
D311349	PHILIP E SCHMIDT	6109.60	D311350	CHARLES W STARNES	5209.90
D311351	ARTHUR F TINTLE JR	3434.54	D311352	JOHN J YERGLER	2134.86
D311353	KATHERINE M ANDERSON	4654.37	D311354	PAUL W ASHEY	3895.07
D311355	THOMAS A CAPPS	2525.27	D311356	MICHAEL K ELHAMI	2352.60
D311357	PATRICK E GILDEA	3958.00	D311358	DANNY J MIHALIK	2625.92
D311359	RON A REYES	3880.11	D311360	ROCKY F RUBALCABA	2215.85
D311361	ROYCE C WIMMER	3835.95	D311362	JUAN L DELGADO JR	3013.24

\*\*\*\* PAGE TOTAL = 277350.95

D311363	CHRISTOPHER M EARLE	2434.64	D311364	BENJAMIN M ELIZONDO	2415.02
D311365	OTTO J ESCALANTE	6020.84	D311366	GEORGE KAISER	3146.86
D311367	PETER M KUNKEL	2441.28	D311368	LUIS F RAMIREZ	2947.73
D311369	PETER HOANG VI	2223.86	D311370	JEFFREY A BROWN	2831.46
D311371	DONALD J HUTCHINS	3232.93	D311372	JASON L JOHNSON	2123.51
D311373	ERICK LEYVA	3098.24	D311374	RYAN M LUX	2621.35
D311375	RAUL MURILLO JR	3626.29	D311376	JOSHUA T OLIVO	2506.23
D311377	ROBERT M STEPHENSON III	3031.23	D311378	COURTNEY P ALLISON	2152.87
D311379	LISA A BELTHIUS	898.66	D311380	RANDY G CHUNG	166.25
D311381	DANIEL S EDWARDS	1399.06	D311382	TIFFANY M GRIEGO	592.79
D311383	CRAIG A HERRICK	436.98	D311384	PATRICK R JULIENNE	825.37
D311385	VERONICA NELSON	835.49	D311386	JOHN O OJEISEKHOB	342.35
D311387	TRAVIS J WHITMAN	4377.67	D311388	CARL J WHITNEY	3646.06
D311389	KRYSTAL L N JEANG	282.79	D311390	HAN NA PARK	111.86
D311391	FELICIA H PEREZ	362.18	D311392	KEIRA LONG	1520.41
D311393	KAREN D BRAME	821.34	D311394	KENNETH L CHISM	1652.33
D311395	CHARLES M CLINE JR	836.00	D311396	JAMES E COLEGROVE	3159.11
D311397	PAUL E DANIELSON	1110.76	D311398	ROBERT M DONAHUE JR	941.50
D311399	RUSSELL B DRISCOLL	486.37	D311400	LARRY J EBELT	1069.09
D311401	MICHELLE N ESTRADA-MONSA	1523.07	D311402	MICHAEL FEHER	1404.87
D311403	HECTOR FERREIRA JR	1654.76	D311404	KORY C FERRIN	3009.80
D311405	JAMES D FISCHER	1005.08	D311406	VICTORIA M FOSTER	1294.34
D311407	NICKOLAS K JENSEN	1939.28	D311408	KENNETH E MERRILL	509.30
D311409	BRADLEY D STENE	1654.76	D311410	JOHN J STEPANOVICH	762.99
D311411	PATRICK M THRASHER	1254.80	D311412	MICHAEL J VISCOMI	3109.18
D311413	SCOTT D WATSON	883.23	D311414	ROBERT L BOGUE JR	3781.69
D311415	FLOR DE LIS ELIZONDO	1011.64	D311416	GARY E ELKINS	2062.95
D311417	JOHN A FLAWS	2194.45	D311418	JASON S FULTON	1888.89
D311419	JAMES C HOLDER	2801.78	D311420	ROBERT J KIVLER	1633.62
D311421	VICTORIA L LAWTON	2315.96	D311422	EDUARDO C LEIVA	3601.15
D311423	RAQUEL D MATA	811.22	D311424	REBECCA S MEEKS	2234.44
D311425	MICHELLE L OLMSTEAD	996.61	D311426	DAVID C YOUNG	3339.01
D311427	MARIA A ALCARAZ	1675.21	D311428	CARISSA L BRUNICK	1111.43
D311429	TAMMY L CHAURAN-HAIRGROV	1616.08	D311430	VERONICA FRUTOS	1060.89
D311431	DAVID L GEORGE	1771.86	D311432	JOAN L HIGHTOWER	1702.28
D311433	PINKY C HINGCO	2123.13	D311434	SUSAN C HUANG	1801.81
D311435	RORY K JANOCHA	988.79	D311436	SHELBY KEULLIAN	1352.06
D311437	ALLYSON T LE	1452.56	D311438	ANGELA LEDESMA	2271.97
D311439	MARIA C MCFARLANE	1746.02	D311440	BRITTNNEE D MCGOWEN	1387.99
D311441	TRINA T NGUYEN	1632.42	D311442	DEBRA J NICHOLS	1835.96
D311443	DIANA L O'BRIEN	943.99	D311444	ASHLEY C ROJAS	1509.56
D311445	JENNIFER V ROMBOUGH	1501.84	D311446	ASHLEY T SEROTA	1627.01
D311447	KIMBRA S VELLANOWETH	1572.37	D311448	KRISTIN M WEISS	1777.24
D311449	SHANNON M YELENSKY	1721.81	D311450	JENNIFER A DIX	2084.67
D311451	DEBBY L FELSE	1997.46	D311452	KATHERINE M FRANCISCO	1364.57
D311453	AMANDA B GARNER	1990.47	D311454	ARCHIE GUZMAN	4161.44
D311455	ROBERT D LUX	2022.25	D311456	MELISSA MENDOZA-CAMPOS	2226.52
D311457	MICHAEL A MOSER	1623.00	D311458	BRANDY J PARK	2178.41

\*\*\*\* PAGE TOTAL = 177240.70

D311459	CRISTINA V PAYAN	1548.56	D311460	JENNIFER M RODRIGUEZ	2103.89
D311461	TANYA L SAMOFF	2171.83	D311462	SUSAN A I SEYMOUR	2096.45
D311463	NICOLE D SHORROW	1575.93	D311464	DANNY J SOSEBEE	1562.47
D311465	MARSHA D SPELLMAN	2472.35	D311466	SPENCER T TRAN	1880.89
D311467	SANTA WARDLE	1063.80	D311468	CHERYL L WHITNEY	2857.11
D311469	RICHARD A ALVAREZ-BROWN	2691.36	D311470	EVAN S BERESFORD	2321.02
D311471	RAY E BEX	4369.86	D311472	RICHARD O BURILLO	3891.52
D311473	DANIEL A CAMARA	2319.90	D311474	JOHN CASACCIA II	4190.33
D311475	HAN J CHO	2752.18	D311476	SCOTT A COLEMAN	2559.12
D311477	RICHARD E DESBIENS	1341.29	D311478	STEPHEN C ESTLOW	1065.07
D311479	MICHAEL D FARLEY	2202.50	D311480	JAMES D FRANKS	1927.87
D311481	PETE GARCIA	1801.11	D311482	STEVEN H HEINE	1171.11
D311483	JOSE D HERRERA	3021.51	D311484	THI A HUYNH	2399.38
D311485	JOSEPH L KOLANO	2480.32	D311486	LEA K KOVACS	2853.22
D311487	NICHOLAS A LAZENBY	2639.53	D311488	DAVID LOPEZ	2248.88
D311489	STEVEN W LUKAS	1499.39	D311490	LUIS A PAYAN	1801.44
D311491	TERRA M RAMIREZ	1891.92	D311492	ORLONZO REYES	3168.14
D311493	PAUL M TESSIER	2440.54	D311494	TUONG-VAN NGUYEN VU	1527.69
D311495	DENNIS WARDLE	2528.79	D311496	RONALD A DOSCHER	2225.94
D311497	ERIC A QUINTERO	2095.74	D311498	MARY C CERDA	1818.95
D311499	NICOLE L CHUNG	1891.33	D311500	NICHOLAS G FRANC	1655.12
D311501	SUSAN A HOLSTEIN	2269.01	D311502	LIANE Y KWAN	2573.12
D311503	JANY H LEE	3131.16	D311504	SHERRILL A MEAD	1963.85
D311505	CAITLYN M STEPHENSON	1540.55	D311506	LAURA J STOVER	4282.90
D311507	FRANA K CASSIDY	1565.38	D311508	ANNA L GOLD	1536.52
D311509	HIEN Q PHAM	1558.01	D311510	KATRENA J SCHULZE	398.57
D311511	MATTHEW T SWANSON	1212.81	D311512	ANTHONY VALENZUELA	1305.88
D311513	CANDY G WILDER	1734.10	D311514	STEVEN F ANDREWS	1400.09
D311515	TERENCE S CHANG	1987.57	D311516	VERNA L ESPINOZA	1658.17
D311517	CESAR GALLO	2145.83	D311518	CHARLES D KALIL	1555.91
D311519	GEOFFREY A KLOESS	2566.56	D311520	RACHOT MORAGRAAN	3117.39
D311521	NOEL J PROFFITT	3094.06	D311522	ANAND V RAO	3332.66
D311523	JOSEPH M SCHWARTZ	2275.43	D311524	ROD T VICTORIA	2077.56
D311525	TERREL KEITH WINSTON	3203.44	D311526	POLICE ASSN	15510.17
D311527	GG FIRE FIGHTERS 2005	21292.40	D311528	SO CAL CU	90837.00
D311529	SOUTHLAND CU	6241.00	W2354	GREAT WEST LIFE 457 #340	102748.63
W2355	GREAT WEST LIFE OBRA#340	2599.31	W2356	INTERNAL REVENUE SERVICE	341752.96
W2357	EMPLOYMENT DEVELOPMENT D	91548.90			

\*\*\*\* PAGE TOTAL = 820142.25

TOTAL CHECK PAYMENTS	42	40,182.98
TOTAL DIRECT DEPOSITS	701	1,598,723.78
TOTAL WIRE PAYMENTS	4	538,649.80
	.....	.....
GRAND TOTAL PAYMENTS	747	2,177,556.56

Checks #181052 thru #181092, and Direct Deposits #D310829 thru #D311529, and wire #W2354 thru #W2357 presented in the Payroll Register submitted to the Garden Grove City Council 09 MAY 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 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
616256	ELGIN*, TODD D.	REV & VOID	268.44 *
616257	PLUARD*, DOUGLAS A.	REV & VOID	1,399.80 *
616258	STOVER, LAURA	REV & VOID	543.00 *
616259	WHITTAKER, PAUL J	REV & VOID	4,999.80 *
616260	RUBALCABA, ROCKY	REV & VOID	1,154.00 *
616261	MEERS, BRYAN	REV & VOID	11.28 *
616262	TRUONG, ELAINE	REV & VOID	448.00 *
616263	HANES*, CARRIE	REV & VOID	27.36 *
616264	PAYAN, CRISTINA	REV & VOID	167.96 *
619137	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-300.00 *
621299	VAN, MINH XUONG c/o KEVIN VAN	REV & VOID	-750.00 *
621677	BIG RON'S AUTO BODY & PAINT, INC.	REV & VOID	-2,455.64 *
621793	WESTERN OIL SPREADING SERVICES	REV & VOID	-2,332.32 *
621945	MOON VALLEY NURSERY OF CA INC	TREES	765.03 *
621946	SIMPLE SOLUTIONS	OTHER PROF SERV	550.00 *
621947	AT&T	TELEPHONE	3,051.01 *
621948	AT&T	TELEPHONE	2,332.75 *
621949	SPOK, INC.	TELEPHONES/BEEPERS	191.28 *
621950	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,040.96 *
621951	CITY OF GARDEN GROVE	WATER	206.34 *

PAGE TOTAL FOR "\*" LINES = 11,319.05

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621952-621955	VOID WARRANTS		
621956	SO CALIF EDISON CO	ELECTRICITY	190,805.15 *
621957	SO CALIF GAS CO	NATURAL GAS	17,014.37 *
621958	SPRINT	TELEPHONE	78.66 *
621959	TIME WARNER CABLE	CABLE	3,323.17 *
621960	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	355.00 *
621961	CASILLAS, VICTORIA	MED TRUST REIMB	252.00 *
621962	DLT SOLUTIONS, LLC	SOFTWARE	26,325.81 *
621963	PARK, BRANDY	DEP CARE REIMB	1,088.00 *
621964	i.i. FUELS, INC	MV GAS/DIESEL FUEL	26,534.20 *
621965	LEE, GRACE	DEP CARE REIMB	192.30 *
621966	PARDOEN, BRENT	MED TRUST REIMB	267.00 *
621967	PHI, THYANA	DEP CARE REIMB	129.23 *
621968	LEGAL SHIELD	LEGAL	1,399.40 *
621969	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
621970	SAFEWAY INC	OTHER FOOD ITEMS	31.97 *
621971	SEGAWA*, SANDRA	MED TRUST REIMB	211.16 *
621972	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
621973	WEISS, MARK S	MED TRUST REIMB	200.00 *
621974	VALDIVIA, CLAUDIA	DEP CARE REIMB	173.04 *
621975	FOSTER GORDON MFG CORP.	PAPER/ENVELOPES	1,907.14 *
621976	HODSON, AARON	DEP CARE REIMB	138.46 *

PAGE TOTAL FOR "\*" LINES = 279,618.36

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621977	APPLE STORE	TUITION/TRAINING	800.00 *
621978	CCJWSA	TUITION/TRAINING	300.00 *
621979	OCSO FINANCIAL MNGNT DIV	SEWER FEES	31,386.75 *
621980	LIZ VASQUEZ	DEF CARE REIMB	77.08 *
621981	CALL ONE, INC.	UNIFORMS	1,508.77 *
621982	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	OTHER PROF SERV	10,585.82 *
621983	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADMN/ENTRANCE FEE	88.00 *
621984	CPRS DISTRICT 10	REGISTRATION FEES	800.00 *
621985	PRINT MASTERS 85	ADVERTISING	2,659.44 *
621986	ALAMILLO, MARCO	TRAVEL ADVANCE-P.D.	988.74 *
621987	CSTI	TUITION/TRAINING	800.00 *
621988	ADMINSURE	SELF-INS ADMN	16,445.00 *
621989	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
621990	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	109.90
		MINOR OFFICE FURN/EQ	1,486.96
			1,596.86 *
621991	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	303.34 *
621992	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	4,893.79 *
621993	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	210.00
		FAIR SHARE COST	102,308.25
			102,518.25 *
621994	ANDERSEN'S DOOR SERVICE	REPAIRS-FURN/MACH/EQ	642.90 *
621995	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	299.38 *
621996	BARR AND CLARK, INC.	OTHER PROF SERV	960.00 *

PAGE TOTAL FOR "\*" LINES = 177,994.12

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
621997	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,227.82 *
621998	BISHOP CO.	WHSE INVENTORY	596.18 *
621999	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	4,800.35 *
622000	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	113.86 *
622001	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	323.25 *
622002	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	453.49 *
622003	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	22,808.75 *
622004	CLASSIC PRESS	WHSE INVENTORY	2,529.97 *
622005	CLEANSTREET	OTHER PROF SERV	1,734.00 *
622006	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	OFFICE SUPPLIES/EXP	359.89 *
622007	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,176.00 *
622008	COUNTRY CITY TOWING	TOWING SERVICES	95.00 *
622009	CPACINC.COM	MONITORED MINOR EQ	34,467.66 *
622010	L.N.CURTIS & SONS DEPT 34921	SAFETY EQ/SUPPLIES	989.15 *
622011	CUTTERS EDGE	GEN PURPOSE TOOLS	126.60 *
622012	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	4,053.54 *
622013	DEL RICHARDSON & ASSOC., INC.	APPRAISAL SERVICES	3,900.00 *
622014	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	300.00 *
622015	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.93
		OTHER MAINT ITEMS	305.29
			712.22 *
622016	DOCUMEDIA GROUP	OTHER PROF SUPPLIES	1,874.85 *
622017	EIFERT, ANN CAO	MILEAGE REIMB	7.49

PAGE TOTAL FOR "\*" LINES = 87,642.58

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONF/MTG EXP	4.00
			11.49 *
622018	ELLSWORTH TRUCK & AUTO	REPAIRS-FURN/MACH/EQ	1,111.98 *
622019	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	825.31
		OTHER MAINT ITEMS	148.26
			973.57 *
622020	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	228.00 *
622021	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.04 *
622022	FEDERAL EXPRESS CORP	DELIVERY SERVICES	207.76 *
622023	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	118.53 *
622024	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	39.15
		OTHER MAINT ITEMS	181.60
			220.75 *
622025	CITY OF GARDEN GROVE	BOOKING FEES-CITY	606.00 *
622026	GARDEN GROVE UNIFIED SCHOOL DIST	DEPOSIT REFUND	2,800.00
		WATER REFUND	-66.21
			2,733.79 *
622027	GOMEZ, JOSE	DUES/MEMBERSHIPS	172.00 *
622028	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	7,599.84
		TRAFFIC SIGNAL MAINT	204.96
			7,804.80 *
622029	HD SUPPLY WATERWORKS, LTD.	OTHER MAINT ITEMS	172.40 *
622030	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,230.06 *
622031	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	159.74 *
622032	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	37.44
		HARDWARE	20.30
			57.74 *

PAGE TOTAL FOR "\*" LINES = 15,887.65

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622033	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	157.63
		OTHER BLD/EQ/ST SERV	84.00
		GEN PURPOSE TOOLS	20.53
		OTHER MINOR TOOLS/EQ	63.36
			325.52 *
622034	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	4,992.84 *
622035	DANGELO CO	WHSE INVENTORY	673.39 *
622036	JAY'S CATERING	OTHER AGR SUPPLIES	239.21 *
622037	JOHNSTONE SUPPLY	AIR COND SUPPLIES	34.38 *
622038	KELLY PAPER	PAPER/ENVELOPES	515.98
		REPRO SUPPLIES	115.90
			631.88 *
622039	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	3,512.50 *
622040	KLEINFELDER WEST, INC	ENGINEERING SERVICES	23,059.75 *
622041	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	273.15 *
622042	LA HABRA FENCE CO, INC.	MAINT OF REAL PROP	1,726.00 *
622043	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	358.80 *
622044	MERCHANTS BLDG MAINT LLC	OTHER BLD/EQ/ST SERV	3,315.60 *
622045	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV	13,744.93 *
622046	METRO CITIES FIRE AUTH	TELEPHONE	268.24 *
622047	GARDEN GROVE ACE HARDWARE	MAINT SUPP-TRAFF SIG	271.47 *
622048	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	634.85 *
622049	NJP SPORTS INC.	FURN/MACH/EQUIP REPL	1,940.00 *
622050	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	276.16 *
622051	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,546.00 *

PAGE TOTAL FOR "\*" LINES = 74,824.67

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622052	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,781.26 *
622053	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,577.27 *
622054	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	651.00 *
622055	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,418.25 *
622056	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	95.50 *
622057	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,600.00 *
622058	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	66.95 *
622059	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	9,952.50 *
622060	PETDATA, INC.	OTHER PROF SERV	5,388.00 *
622061	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	350.00 *
622062	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	142.95 *
622063	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	2,677.50 *
622064	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	238.11 *
622065	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,983.49 *
622066	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	985.00 995.00 1,980.00 *
622067	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
622068	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	100.00 *
622069	CG SYSTEMS, INC.	BLDGS/IMPROVEMENTS	17,035.22 *
622070	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	84.57 *
622071	SMITHSON ELECTRIC, INC	MAINT-SERV CONTRACTS	750.00 *
622072	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,483.52 *

PAGE TOTAL FOR "\*" LINES = 57,081.09

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622073	SPARKLETTTS	BOTTLED WATER	57.34 *
622074	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	303.50 *
622075	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	13,322.16 *
622076	SUN BADGE COMPANY	UNIFORMS	170.47 *
622077	SUNBELT RENTALS	HEAVY EQUIP RENTAL	2,836.45 *
622078	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	1,024.42 *
622079	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,212.20 *
622080	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	838.75 *
622081	TIME WARNER CABLE	CABLE TV SERVICE	137.62 *
622082	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	766.02 *
622083	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	194.00 *
622084	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
622085	UNIFIRST CORP	LAUNDRY SERVICES	834.34 *
622086	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,637.28 *
622087	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	1,570.74 *
622088	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	77.92 *
622089	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	44,777.61 *
622090	GRAINGER	WHSE INVENTORY	211.08
		ELECTRICAL SUPPLIES	648.54
		SAFETY EQ/SUPPLIES	132.77
		OTHER MINOR TOOLS/EQ	245.15
			1,237.54 *
622091	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	86.01
		OTHER MAINT ITEMS	54.77
		OTHER MINOR TOOLS/EQ	439.19

PAGE TOTAL FOR "\*" LINES = 71,534.78



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FURN/MACH/EQ ADDS	9,034.84
			9,614.81 *
622092	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	187.50
		LABORATORY CHEMICALS	687.50
			875.00 *
622093	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,317.37
		JANITORIAL SUPPLIES	254.83
			1,572.20 *
622094	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	10,202.00 *
622095	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	972.00 *
622096	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,755.00 *
622097	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,864.64 *
622098	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	16,868.17
		WILDLAND/SAFETY	1,065.52
			17,933.69 *
622099	A.R.K. RAMOS	HARDWARE	1,143.60 *
622100	DAVIS, JEFFREY P.	DELIVERY SERVICES	73.00
		OTHER MINOR TOOLS/EQ	61.07
			134.07 *
622101	DTNTech MARKETING	COMMUNITY RELATIONS	140.60
		PINS/MEMENTOS	3,990.16
			4,130.76 *
622102	COMPRESSED AIR SPECIALTIES INC	OTHER PROF SERV	925.76 *
622103	B & D TOWING	TOWING SERVICES	540.00 *
622104	CHEMSEARCH	SAFETY EQ/SUPPLIES	191.48 *
622105	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	68.10 *
622106	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	289.24 *

PAGE TOTAL FOR "\*" LINES = 52,212.35

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622107	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	756.76 *
622108	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	445.66 *
622109	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	5,587.83 *
622110	S. CALIF. MUNICIPAL ATHLETIC FEDERATION	DUES/MEMBERSHIPS	60.00 *
622111	PLAY & PARK STRUCTURES A PLAYCORE CO.	HARDWARE	2,773.44 *
622112	RK ENGINEERING GROUP INC	OTHER PROF SERV	3,400.00 *
622113	NGUYEN, NGAN VAN	TENANT UTILITY REIMB	21.00 *
622114	MEJIA, MARY A	TENANT UTILITY REIMB	11.00 *
622115	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	364.40
		OTHER BLD/EQ/ST SERV	947.76
			1,312.16 *
622116	M. GANNON ECKHARDT	TUITION/TRAINING	65.00 *
622117	CWC CONSULTING 4D FIRE SOFTWARE	MAINT-SERV CONTRACTS	3,500.00 *
622118	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	1,000.00 *
622119	GENERAL UNDERGROUND FIRE PROTECTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-82.28
			1,117.72 *
622120	B.L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	560.25 *
622121	CALRO SEMINARS	TUITION/TRAINING	185.00 *
622122	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	17.00 *
622123	EDWARD HUY	DUES/MEMBERSHIPS	90.00 *
622124	A-THRONE CO., INC.	OTHER RENTALS	108.00 *
622125	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	161.50
		NSP HOME IMP GRANT	48.60
			210.10 *

PAGE TOTAL FOR "\*" LINES = 21,220.92

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622126	PARKINK	OTHER REC/CULT SUPP	1,493.60 *
622127	NGUYEN, KIM HONG	TENANT UTILITY REIMB	60.00 *
622128	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
622129	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	305.00 *
622130	COGSTONE RESOURCE MANAGEMENT INC.	OTHER PROF SERV	448.00 *
622131	ONSCENE SOLUTIONS, LLC	HARDWARE	1,911.67 *
622132	KNAACK, ANTHONY	TUITION/TRAINING	200.00 *
622133	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,232.90 *
622134	HF&H CONSULTANTS, LLC	OTHER PROF SERV	4,345.00 *
622135	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
622136	FLEET SERVICES, INC.	MOTOR VEH PARTS	1,952.01 *
622137	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES OTHER MAINT ITEMS	7,398.98 818.25 2,247.44 10,464.67 *
622138	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,266.25 *
622139	EVERGREEN NURSERY	SEEDS/PLANTS	242.45 *
622140	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,583.21 *
622141	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	343.52 *
622142	WADE RUHMAN	TUITION/TRAINING	200.00 *
622143	DME, INC.	OTHER MAINT ITEMS	1,379.10 *
622144	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,769.29 *

PAGE TOTAL FOR "\*" LINES = 34,736.67

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622145	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	GEN PURPOSE TOOLS	120.00 *
622146	DANIEL MOORE	TUITION/TRAINING	187.00 *
622147	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	1,667.53 *
622148	MIRANDA, PARISS A	TENANT UTILITY REIMB	27.00 *
622149	HAPPY SOFTWARE, INC.	SOFTWARE	11,550.00 *
622150	FIREMASTER DEPT. 1019	SAFETY EQ/SUPPLIES	1,249.90 *
622151	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	67.93 *
622152	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	215.34 *
622153	PRINT MASTERS 85	TRUST FUND EXP	517.75 *
622154	SWIGART, JAMES	CITATION DIST	51.00 *
622155	FRUCHTER, MICHAEL H	CITATION DIST	51.00 *
622156	WONG, VENERANDA	CITATION DIST	283.00 *
622157	ACOSTA, DANIEL	CITATION DIST	51.00 *
622158	CASARIN, JAIME	CITATION DIST	47.00 *
622159	INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS	TUITION/TRAINING	240.00 *
622160	TRAN, DIANE	PD ADMIN CITATION	1,000.00 *
622161	KUTSCHER, JESSICA	WATER REFUND	477.00 *
622162	DINSDALE, GRANT	OTHER PROF SERV	280.00 *
622163	BRAUN, DAVID	OTHER PROF SERV	386.41 *
622164	COUGHLIN, VERONICA	CITATION DIST	51.00 *
622165	NGUYEN, JESSICA H	CITATION DIST	51.00 *
622166	NGUYEN, AMY TU UYEN	TENANT UTILITY REIMB	34.00 *

PAGE TOTAL FOR "\*" LINES = 18,604.86

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

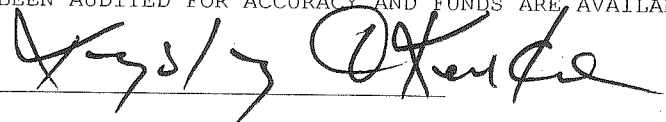
WARRANT	VENDOR	DESCRIPTION	AMOUNT
622167	HERNANDEZ, RAMONA	TENANT UTILITY REIMB	106.00 *
622168	LEE, HYUNNA	PROP/EV REFUND	470.00 *
622169	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	200.00 *
622170	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	4,536.00
		OTHER RENTALS	1,779.00
			6,315.00 *
622171	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	33,666.00 *
622172	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	203.23
		FIRE TURNOUTS REPAIR	1,612.95
			1,816.18 *
622173	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	5,598.52 *
622174	PRESSTEK INC.	MAINT-SERV CONTRACTS	308.22 *
622175	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	798.43 *
622176	DO CONSTRUCTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-285.32
			914.68 *
622177	NGUYEN, LINH MY	CITATION DIST	42.00 *
622178	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
622179	DEPARTMENT OF TRANSPORTATION	MAINT-SERV CONTRACTS	4,990.33 *
622180	GRANDE APARTMENTS LP	RENT SUBSIDY	1,313.00 *
W1848	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	123,895.60 *
W1849	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,334.39 *
W1850	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	888.92 *

PAGE TOTAL FOR "\*" LINES = 220,657.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/27/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FINAL TOTAL	1,123,334.37 *

DEMANDS #621945 - 622180 AND WIRES W1848 - W1850 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 27, 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 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622181	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,985.00 *
622182	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,492.00 *
622183	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	2,959.00 *
622184	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
622185	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	905.00 *
622186	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
622187	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
622188	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	5,700.00 *
622189	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
622190	ALPINE APTS	RENT SUBSIDY	5,781.00 *
622191	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,626.00 *
622192	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
622193	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
622194	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
622195	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
622196	ATTIA, EIDA A	RENT SUBSIDY	314.00 *
622197	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
622198	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
622199	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	2,879.00 *
622200	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
622201	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
622202	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,544.00 *

PAGE TOTAL FOR "\*" LINES = 40,991.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622203	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
622204	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
622205	BHATT, N C	RENT SUBSIDY	1,384.00 *
622206	BIDWELL, KIM OANH	RENT SUBSIDY	1,316.00 *
622207	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
622208	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
622209	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,236.00 *
622210	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
622211	BUI JR, RICHARD	RENT SUBSIDY	3,360.00 *
622212	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
622213	BUI, BINH N.	RENT SUBSIDY	1,917.00 *
622214	BUI, JIMMY QUOC	RENT SUBSIDY	3,524.00 *
622215	BUI, LAI	RENT SUBSIDY	660.00 *
622216	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
622217	BUI, MINH Q	RENT SUBSIDY	1,451.00 *
622218	BUI, PHAT	RENT SUBSIDY	1,392.00 *
622219	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
622220	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
622221	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
622222	BUI, VU DINH	RENT SUBSIDY	777.00 *
622223	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
622224	CAI-NGUYEN, THU T	RENT SUBSIDY	2,955.00 *

PAGE TOTAL FOR "\*" LINES = 32,258.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622225	CALIFORNIA APTS	RENT SUBSIDY	528.00 *
622226	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
622227	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
622228	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
622229	CDN INVESTNETS, INC	RENT SUBSIDY	886.00 *
622230	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
622231	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,581.00 *
622232	CHANG, WARREN	RENT SUBSIDY	881.00 *
622233	CHANTECLAIR APTS	RENT SUBSIDY	893.00 *
622234	CHE, WAI K	RENT SUBSIDY	3,157.00 *
622235	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
622236	CHEN, SHIAO-YUNG	RENT SUBSIDY	6,006.00 *
622237	CHEN, T C	RENT SUBSIDY	31,149.00 *
622238	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
622239	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
622240	CHEUNG, STEPHEN	RENT SUBSIDY	1,145.00 *
622241	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
622242	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
622243	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
622244	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
622245	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
622246	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *

PAGE TOTAL FOR "\*" LINES = 58,386.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622247	COURTYARD VILLAS	RENT SUBSIDY	8,701.00 *
622248	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
622249	CROSS CREEK	RENT SUBSIDY	2,333.00 *
622250	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
622251	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	6,600.00 *
622252	DANG, ANNIE	RENT SUBSIDY	1,086.00 *
622253	DANG, DAVID	RENT SUBSIDY	1,827.00 *
622254	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
622255	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
622256	DE MIRANDA MANAGEMENT	RENT SUBSIDY	4,227.00 *
622257	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
622258	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,532.00 *
622259	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
622260	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
622261	DINH, KIM	RENT SUBSIDY	901.00 *
622262	DINH, QUYEN	RENT SUBSIDY	762.00 *
622263	DINH, THU V.	RENT SUBSIDY	865.00 *
622264	DINH, THANH	RENT SUBSIDY	1,287.00 *
622265	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
622266	DO, BRANDON BINH	RENT SUBSIDY	2,313.00 *
622267	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
622268	DO, KIEN TRONG	RENT SUBSIDY	1,846.00 *

PAGE TOTAL FOR "\*" LINES = 46,634.20

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622269	DO, MINH C.	RENT SUBSIDY	2,970.00 *
622270	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
622271	DO, THUAN	RENT SUBSIDY	623.00 *
622272	DO, TIM	RENT SUBSIDY	1,597.00 *
622273	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
622274	DOAN, HUY	RENT SUBSIDY	1,186.00 *
622275	DONNER, HELMUT	RENT SUBSIDY	1,026.00 *
622276	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
622277	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	656.00 *
622278	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
622279	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
622280	DUONG, LAN	RENT SUBSIDY	1,284.00 *
622281	DUONG, LOM	RENT SUBSIDY	1,355.00 *
622282	DUONG, THUY	RENT SUBSIDY	1,073.00 *
622283	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
622284	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
622285	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	487.00 *
622286	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,119.00 *
622287	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
622288	EL CAMINO LU, LLC	RENT SUBSIDY	808.00 *
622289	EL PASEO	RENT SUBSIDY	998.00 *
622290	EL PUEBLO APTS	RENT SUBSIDY	186.00 *

PAGE TOTAL FOR "\*" LINES = 27,240.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622291	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
622292	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
622293	EMERALD GARDENS APT	RENT SUBSIDY	783.00 *
622294	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
622295	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
622296	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
622297	FBC APARTMENTS	RENT SUBSIDY	783.00 *
622298	FIELDS, FLOYD H	RENT SUBSIDY	250.00 *
622299	FINCH, WENDY	RENT SUBSIDY	965.00 *
622300	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
622301	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,304.00 *
622302	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
622303	GANZ, KARL	RENT SUBSIDY	891.00 *
622304	GARCIA, ALBINO	RENT SUBSIDY	1,531.00 *
622305	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,183.00 *
622306	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
622307	GARZA, CAROL	RENT SUBSIDY	781.00 *
622308	GEORGIAN APTS	RENT SUBSIDY	988.00 *
622309	GIA VU, INC	RENT SUBSIDY	1,525.00 *
622310	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
622311	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
622312	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *

PAGE TOTAL FOR "\*" LINES = 42,731.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622313	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
622314	GRANDE APARTMENTS LP	RENT SUBSIDY	604.00 *
622315	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
622316	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
622317	GREENFIELDSDIDE, LLC	RENT SUBSIDY	993.00 *
622318	VOID WARRANT		
622319	GROVE PARK L.P.	RENT SUBSIDY	52,003.00 *
622320	Grove Park LLC	RENT SUBSIDY	3,639.00 *
622321	GULMESOFF, JIM	RENT SUBSIDY	4,717.00 *
622322	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
622323	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
622324	HA, MANH MINH	RENT SUBSIDY	828.00 *
622325	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,964.00 *
622326	HAN, LINDA	RENT SUBSIDY	1,679.00 *
622327	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
622328	HARA, KULJIT	RENT SUBSIDY	703.00 *
622329	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,880.00 *
622330	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	25,657.00 *
622331	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
622332	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
622333	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
622334	HIROMOTO, JANE	RENT SUBSIDY	1,752.00 *

PAGE TOTAL FOR "\*" LINES = 108,621.64

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622335	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,003.00 *
622336	HO, PAULINE	RENT SUBSIDY	2,036.00 *
622337	HO, THOMAS P	RENT SUBSIDY	962.00 *
622338	HOANG, JAMES	RENT SUBSIDY	3,085.00 *
622339	HOANG, LAN T	RENT SUBSIDY	1,777.00 *
622340	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
622341	HOANG, LONG	RENT SUBSIDY	982.00 *
622342	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
622343	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
622344	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
622345	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	902.00 *
622346	HOPPE, SALLY	RENT SUBSIDY	1,011.00 *
622347	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
622348	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
622349	HUSS, DON	RENT SUBSIDY	856.00 *
622350	HUYNH, CHEN THI	RENT SUBSIDY	2,939.00 *
622351	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
622352	HUYNH, KIET	RENT SUBSIDY	2,676.00 *
622353	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
622354	HUYNH, NATALIE N	RENT SUBSIDY	1,962.00 *
622355	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
622356	HUYNH, RICHARD T	RENT SUBSIDY	1,561.00 *

PAGE TOTAL FOR "\*" LINES = 31,960.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622357	HUYNH, LONG BAO	RENT SUBSIDY	1,260.00 *
622358	HUYNH, NGHIA TRUNG	RENT SUBSIDY	2,184.00 *
622359	HUYNH, TRANG	RENT SUBSIDY	1,816.00 *
622360	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,696.00 *
622361	JANESKI, JERRY	RENT SUBSIDY	1,174.00 *
622362	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	948.00 *
622363	JOHNSON, LINDA	RENT SUBSIDY	2,978.00 *
622364	JOMARC PROPERTIES LTD	RENT SUBSIDY	5,814.00 *
622365	JU, LIN J	RENT SUBSIDY	2,979.00 *
622366	K & K INVESTMENTS, LP	RENT SUBSIDY	1,215.00 *
622367	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	519.00 *
622368	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
622369	KDF HERMOSA LP	RENT SUBSIDY	4,262.00 *
622370	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,992.00 *
622371	KDF QV LP	RENT SUBSIDY	1,017.00 *
622372	KDF SEA WIND LP	RENT SUBSIDY	1,347.00 *
622373	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,451.00 *
622374	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
622375	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
622376	KIM, SON H	RENT SUBSIDY	3,021.00 *
622377	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,109.79 *
622378	KING, BERNARD	RENT SUBSIDY	1,108.00 *

PAGE TOTAL FOR "\*" LINES = 60,507.79

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622379	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *
622380	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
622381	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,851.00 *
622382	KOLSY, M I	RENT SUBSIDY	1,780.00 *
622383	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
622384	KPKK, LLC	RENT SUBSIDY	813.00 *
622385	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
622386	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
622387	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
622388	LA PALMA APTS L.P.	RENT SUBSIDY	884.00 *
622389	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	843.00 *
622390	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
622391	LAM, CAM THI T	RENT SUBSIDY	720.00 *
622392	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,009.00 *
622393	LAM, THONG KIM	RENT SUBSIDY	1,788.00 *
622394	LAMY OANH LLC	RENT SUBSIDY	2,838.00 *
622395	LARDERUCCIO, SAL	RENT SUBSIDY	1,174.00 *
622396	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
622397	LAU, STEPHEN	RENT SUBSIDY	2,949.00 *
622398	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,205.00 *
622399	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
622400	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *

PAGE TOTAL FOR "\*" LINES = 36,406.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622401	LE, DANIEL	RENT SUBSIDY	975.00 *
622402	LE, DON	RENT SUBSIDY	622.00 *
622403	LE, DONALD	RENT SUBSIDY	886.00 *
622404	LE, HIEP THI	RENT SUBSIDY	1,604.00 *
622405	LE, JIMMY T	RENT SUBSIDY	1,911.00 *
622406	LE, JOHN TOAN	RENT SUBSIDY	1,548.00 *
622407	LE, KIM CHI THI	RENT SUBSIDY	1,896.00 *
622408	LE, LAN V.	RENT SUBSIDY	1,846.00 *
622409	LE, LANH VAN	RENT SUBSIDY	1,111.00 *
622410	LE, LYAN	RENT SUBSIDY	945.00 *
622411	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,187.00 *
622412	LE, NGA	RENT SUBSIDY	1,292.00 *
622413	LE, NGAT THI	RENT SUBSIDY	5,097.00 *
622414	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
622415	LE, NGOC-MAI T	RENT SUBSIDY	1,431.00 *
622416	LE, PHU THI NOC	RENT SUBSIDY	779.00 *
622417	LE, TINA M	RENT SUBSIDY	999.00 *
622418	LE, TRACEY	RENT SUBSIDY	1,167.00 *
622419	LE, TRUNG ANH	RENT SUBSIDY	707.00 *
622420	LE, VICTOR	RENT SUBSIDY	1,382.00 *
622421	LE, VIET Q.	RENT SUBSIDY	986.00 *
622422	LE, YENNHI	RENT SUBSIDY	1,923.00 *

PAGE TOTAL FOR "\*" LINES = 31,587.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622423	LE, ANH NGOC	RENT SUBSIDY	396.00 *
622424	LE, BAO GIA	RENT SUBSIDY	896.00 *
622425	LE, KIM Q	RENT SUBSIDY	1,034.00 *
622426	LE, XAN NGOC	RENT SUBSIDY	908.00 *
622427	LE-MUNZER, HOABINH	RENT SUBSIDY	888.00 *
622428	LEE, DAVID OR TRINH	RENT SUBSIDY	851.00 *
622429	LIAO, ALICE	RENT SUBSIDY	1,915.00 *
622430	LIM, HONG S	RENT SUBSIDY	1,940.00 *
622431	LIN, DAVID	RENT SUBSIDY	2,088.00 *
622432	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,433.00 *
622433	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	8,885.00 *
622434	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	2,064.00 *
622435	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
622436	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
622437	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
622438	LY, THANH	RENT SUBSIDY	1,663.00 *
622439	LY, TUYEN X	RENT SUBSIDY	2,204.00 *
622440	MACDONALD, WILLIAM T	RENT SUBSIDY	3,327.00 *
622441	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	2,750.00 *
622442	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
622443	MAGNOLIA PLAZA	RENT SUBSIDY	661.00 *
622444	MAH, LARRY	RENT SUBSIDY	794.00 *

PAGE TOTAL FOR "\*" LINES = 39,863.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622445	MAI, ANN N	RENT SUBSIDY	2,077.00 *
622446	MAI, FRANK	RENT SUBSIDY	1,853.00 *
622447	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
622448	MAMMEN, TERRY	RENT SUBSIDY	3,965.00 *
622449	MANNIL, SUPUNNEE	RENT SUBSIDY	2,160.00 *
622450	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,765.00 *
622451	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
622452	MAYER, LEOPOLD	RENT SUBSIDY	1,541.00 *
622453	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,814.00 *
622454	MAZENKO, FRANCINE	RENT SUBSIDY	1,003.00 *
622455	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
622456	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
622457	MEAGHER, ELMER	RENT SUBSIDY	1,775.00 *
622458	MEHTA, JAGDISH P	RENT SUBSIDY	893.00 *
622459	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	522.00 *
622460	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	1,449.77 *
622461	MEYSENBURG, MAURICE F.	RENT SUBSIDY	898.00 *
622462	MICKEY LESTER TRUST B	RENT SUBSIDY	2,126.00 *
622463	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	999.00 *
622464	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
622465	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,264.00 *
622466	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	725.00 *

PAGE TOTAL FOR "\*" LINES = 35,603.77

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622467	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
622468	MONARCH POINTE	RENT SUBSIDY	1,250.00 *
622469	MONARK, LP	RENT SUBSIDY	1,279.00 *
622470	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *
622471	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,076.00 *
622472	MY MONTECITO	RENT SUBSIDY	516.00 *
622473	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,957.00 *
622474	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,507.00 *
622475	NGHIEM, DANIEL	RENT SUBSIDY	9,113.00 *
622476	NGHIEM, THANH XUAN	RENT SUBSIDY	1,920.00 *
622477	NGO, ANDREW	RENT SUBSIDY	421.00 *
622478	NGO, DANNY	RENT SUBSIDY	1,087.00 *
622479	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
622480	NGO, KIM	RENT SUBSIDY	841.00 *
622481	NGO, MARY	RENT SUBSIDY	4,618.00 *
622482	NGO, MIMI T	RENT SUBSIDY	1,219.00 *
622483	NGO, HOA KIM	RENT SUBSIDY	705.00 *
622484	NGUYEN, AN KIM	RENT SUBSIDY	911.00 *
622485	NGUYEN, ANH	RENT SUBSIDY	468.00 *
622486	NGUYEN, ANH-DAO	RENT SUBSIDY	909.00 *
622487	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
622488	NGUYEN, BACH THI	RENT SUBSIDY	1,019.00 *

PAGE TOTAL FOR "\*" LINES = 34,771.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622489	NGUYEN, BICHLE T	RENT SUBSIDY	3,999.00 *
622490	NGUYEN, BINH NGOC	RENT SUBSIDY	1,649.00 *
622491	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
622492	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
622493	NGUYEN, CHRISTINE	RENT SUBSIDY	2,694.00 *
622494	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,115.00 *
622495	NGUYEN, CUONG	RENT SUBSIDY	1,083.00 *
622496	NGUYEN, D DUY MD	RENT SUBSIDY	989.00 *
622497	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,363.00 *
622498	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
622499	NGUYEN, HANH V	RENT SUBSIDY	1,398.00 *
622500	NGUYEN, HOA THI	RENT SUBSIDY	917.00 *
622501	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
622502	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,593.00 *
622503	NGUYEN, HUNG	RENT SUBSIDY	1,661.00 *
622504	NGUYEN, HUNG THANH	RENT SUBSIDY	472.00 *
622505	NGUYEN, HUNG X	RENT SUBSIDY	1,140.00 *
622506	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,595.00 *
622507	NGUYEN, JOHNATHON	RENT SUBSIDY	1,258.00 *
622508	NGUYEN, KHANH DANG	RENT SUBSIDY	697.00 *
622509	NGUYEN, KHOI	RENT SUBSIDY	1,286.00 *
622510	NGUYEN, LE THUY	RENT SUBSIDY	1,051.00 *

PAGE TOTAL FOR "\*" LINES = 34,182.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622511	NGUYEN, LOAN THANH	RENT SUBSIDY	949.00 *
622512	NGUYEN, LUONG	RENT SUBSIDY	961.00 *
622513	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
622514	NGUYEN, MICHAEL Q	RENT SUBSIDY	3,795.00 *
622515	NGUYEN, MICHELLE M	RENT SUBSIDY	1,329.00 *
622516	NGUYEN, MY THI	RENT SUBSIDY	1,008.00 *
622517	NGUYEN, NGHIA	RENT SUBSIDY	1,646.00 *
622518	NGUYEN, NICOLE U	RENT SUBSIDY	1,425.00 *
622519	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, IN	RENT SUBSIDY	1,263.00 *
622520	NGUYEN, QUAN	RENT SUBSIDY	1,939.00 *
622521	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
622522	NGUYEN, STEVE	RENT SUBSIDY	1,262.00 *
622523	NGUYEN, STEVE T	RENT SUBSIDY	2,599.00 *
622524	NGUYEN, STEVEN	RENT SUBSIDY	837.00 *
622525	NGUYEN, STEVEN	RENT SUBSIDY	2,143.00 *
622526	NGUYEN, STEVENS	RENT SUBSIDY	1,843.00 *
622527	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
622528	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
622529	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,803.00 *
622530	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
622531	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
622532	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *

PAGE TOTAL FOR "\*" LINES = 34,364.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622533	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
622534	NGUYEN, THUYHUONG THI	RENT SUBSIDY	918.00 *
622535	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
622536	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
622537	NGUYEN, TRACY TRUC	RENT SUBSIDY	894.00 *
622538	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
622539	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
622540	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,454.00 *
622541	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
622542	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
622543	NGUYEN, VAN	RENT SUBSIDY	442.00 *
622544	NGUYEN, VAN HUY	RENT SUBSIDY	1,664.00 *
622545	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
622546	NGUYEN, CANG	RENT SUBSIDY	1,019.00 *
622547	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
622548	NGUYEN, HAN	RENT SUBSIDY	660.00 *
622549	NGUYEN, HUYEN T. T.	RENT SUBSIDY	3,027.00 *
622550	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,199.00 *
622551	NGUYEN, LANI LAN T	RENT SUBSIDY	884.00 *
622552	NGUYEN, LEYNA T	RENT SUBSIDY	2,794.00 *
622553	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
622554	NGUYEN, NICOLE UYEN	RENT SUBSIDY	589.00 *

PAGE TOTAL FOR "\*" LINES = 31,113.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622555	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
622556	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
622557	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,591.00 *
622558	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *
622559	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
622560	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
622561	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
622562	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
622563	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
622564	NGUYEN, TUNG	RENT SUBSIDY	2,177.00 *
622565	NGUYEN, WIN	RENT SUBSIDY	1,037.00 *
622566	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
622567	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
622568	NHAN, VU	RENT SUBSIDY	1,510.00 *
622569	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	887.00 *
622570	NORTHWOOD PLACE	RENT SUBSIDY	3,411.00 *
622571	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
622572	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,640.00 *
622573	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,733.00 *
622574	OZAKI, SUIKO	RENT SUBSIDY	890.00 *
622575	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
622576	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *

PAGE TOTAL FOR "\*" LINES = 68,111.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622577	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
622578	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,140.00 *
622579	PARK RIDGE APARTMENTS	RENT SUBSIDY	878.00 *
622580	PARK, JIN	RENT SUBSIDY	1,211.00 *
622581	PARK, CHONG PIL	RENT SUBSIDY	1,054.00 *
622582	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
622583	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
622584	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
622585	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
622586	PHAM, CAROLINE	RENT SUBSIDY	840.00 *
622587	PHAM, CHAU N.	RENT SUBSIDY	1,003.00 *
622588	PHAM, CHIEN DINH	RENT SUBSIDY	1,592.00 *
622589	PHAM, DAVID DUNG	RENT SUBSIDY	1,371.00 *
622590	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
622591	PHAM, HOANG	RENT SUBSIDY	2,364.00 *
622592	PHAM, LIEN	RENT SUBSIDY	1,040.00 *
622593	PHAM, MINH VAN	RENT SUBSIDY	1,025.00 *
622594	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
622595	PHAM, QUYEN	RENT SUBSIDY	758.00 *
622596	PHAM, QUYNH GIAO	RENT SUBSIDY	555.00 *
622597	PHAM, QUYNH GIAO	RENT SUBSIDY	1,225.00 *
622598	PHAM, RICHARD	RENT SUBSIDY	1,185.00 *

PAGE TOTAL FOR "\*" LINES = 25,491.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622599	PHAM, TAP VAN	RENT SUBSIDY	442.00 *
622600	PHAM, TIM	RENT SUBSIDY	2,595.00 *
622601	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
622602	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
622603	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
622604	PHAM, VANTHI	RENT SUBSIDY	1,289.00 *
622605	PHAM, VERONIQUE	RENT SUBSIDY	2,788.00 *
622606	PHAM, VU	RENT SUBSIDY	1,038.00 *
622607	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
622608	PHAM, HELEN	RENT SUBSIDY	927.00 *
622609	PHAM, KHANG	RENT SUBSIDY	994.00 *
622610	PHAM, LOAN ANH THI	RENT SUBSIDY	924.00 *
622611	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
622612	PHAN, VIET TU	RENT SUBSIDY	681.00 *
622613	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
622614	PHAN, DON	RENT SUBSIDY	1,365.00 *
622615	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
622616	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
622617	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
622618	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,523.00 *
622619	PLAZA WOODS, LLC	RENT SUBSIDY	1,302.00 *
622620	PLYMOUTH HRA	RENT SUBSIDY	617.63 *

PAGE TOTAL FOR "\*" LINES = 26,226.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622621	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
622622	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
622623	PP TT, LLC	RENT SUBSIDY	1,794.00 *
622624	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
622625	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
622626	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
622627	RANCHO ALISAL	RENT SUBSIDY	1,957.00 *
622628	RATANJEE, D M	RENT SUBSIDY	1,660.00 *
622629	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	670.00 *
622630	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
622631	ROANOKE INC	RENT SUBSIDY	1,150.00 *
622632	ROBERTA APTS LP	RENT SUBSIDY	3,169.00 *
622633	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,032.00 *
622634	S.E. AMSTER	RENT SUBSIDY	901.00 *
622635	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,832.00 *
622636	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
622637	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,413.00 *
622638	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
622639	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.58 *
622640	SAN MARCO APTS	RENT SUBSIDY	559.00 *
622641	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
622642	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	7,814.06 *

PAGE TOTAL FOR "\*" LINES = 37,671.25

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622643	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
622644	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,156.00 *
622645	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *
622646	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
622647	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
622648	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,247.00 *
622649	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *
622650	SILO NORTHEAST, LLC	RENT SUBSIDY	1,779.00 *
622651	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
622652	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
622653	SPRINGSIDE, LLC	RENT SUBSIDY	4,373.00 *
622654	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,351.00 *
622655	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
622656	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	685.00 *
622657-622658	VOID WARRANTS		
622659	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
622660	SUNNYGATE, LLC	RENT SUBSIDY	3,044.00 *
622661	TA, DAVID	RENT SUBSIDY	1,227.00 *
622662	TA, THAI T.	RENT SUBSIDY	1,338.00 *
622663	TA, VINH	RENT SUBSIDY	1,722.00 *
622664	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
622665	TALLEN, LLC	RENT SUBSIDY	3,342.00 *

PAGE TOTAL FOR "\*" LINES = 36,915.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622666	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
622667	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,093.00 *
622668	TANG, KIM VAN	RENT SUBSIDY	1,685.00 *
622669	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
622670	THACH, HENRY	RENT SUBSIDY	1,812.00 *
622671	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	821.00 *
622672	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
622673	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
622674	THE KNOLLS	RENT SUBSIDY	158.00 *
622675	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
622676	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
622677	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
622678	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
622679	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
622680	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
622681	TRAN, ALINE	RENT SUBSIDY	1,450.00 *
622682	TRAN, ANDREW	RENT SUBSIDY	1,427.00 *
622683	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
622684	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
622685	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
622686	TRAN, BAC	RENT SUBSIDY	1,047.00 *
622687	TRAN, CATHY	RENT SUBSIDY	976.00 *

PAGE TOTAL FOR "\*" LINES = 40,250.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622688	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
622689	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
622690	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
622691	TRAN, HO VAN	RENT SUBSIDY	4,766.00 *
622692	TRAN, HOA THU	RENT SUBSIDY	1,151.00 *
622693	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
622694	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
622695	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
622696	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
622697	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
622698	TRAN, KIM	RENT SUBSIDY	1,836.00 *
622699	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
622700	TRAN, LINDA L	RENT SUBSIDY	1,190.00 *
622701	TRAN, LUCIA THUY	RENT SUBSIDY	1,022.00 *
622702	TRAN, MY T	RENT SUBSIDY	801.00 *
622703	TRAN, NGOCLAN THI	RENT SUBSIDY	1,187.00 *
622704	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
622705	TRAN, SHELLY	RENT SUBSIDY	894.00 *
622706	TRAN, SON THANH	RENT SUBSIDY	1,115.00 *
622707	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
622708	TRAN, TAN MANH	RENT SUBSIDY	408.00 *
622709	TRAN, THERESA T	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "\*" LINES = 31,104.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622710	TRAN, TIEN	RENT SUBSIDY	748.00 *
622711	TRAN, TRI	RENT SUBSIDY	1,271.00 *
622712	TRAN, TRUNG H.	RENT SUBSIDY	2,831.00 *
622713	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
622714	TRAN, VAN	RENT SUBSIDY	777.00 *
622715	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
622716	TRAN, HAU	RENT SUBSIDY	1,207.00 *
622717	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
622718	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
622719	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
622720	TRINH, HAI	RENT SUBSIDY	1,652.00 *
622721	TRINH, THANH-MAI	RENT SUBSIDY	1,782.00 *
622722	TRINH, TRANG N	RENT SUBSIDY	872.00 *
622723	TRINH, TUAN	RENT SUBSIDY	444.00 *
622724	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
622725	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
622726	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
622727	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
622728	TRUONG, THUAN BICH	RENT SUBSIDY	2,912.00 *
622729	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
622730	TRUONG, SON BICH	RENT SUBSIDY	1,448.00 *
622731-622732	VOID WARRANTS		

PAGE TOTAL FOR "\*" LINES = 25,223.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622733	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	60,797.00 *
622734	TURI, ANGELO S	RENT SUBSIDY	2,443.00 *
622735	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
622736	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	698.00 *
622737	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,864.00 *
622738	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
622739	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
622740	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
622741	VILLA CAPRI ESTATES	RENT SUBSIDY	920.00 *
622742	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,118.00 *
622743	VILLAGE PROPERTY MGMT	RENT SUBSIDY	924.00 *
622744	VINH, THUA	RENT SUBSIDY	244.00 *
622745	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
622746	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
622747	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
622748	VO, KHANH MAI	RENT SUBSIDY	4,022.00 *
622749	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
622750	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
622751	VO, LE	RENT SUBSIDY	1,433.00 *
622752	VO, NAM T	RENT SUBSIDY	485.00 *
622753	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
622754	VOLE, TINA NGA	RENT SUBSIDY	694.00 *

PAGE TOTAL FOR "\*" LINES = 107,765.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622755	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
622756	VU, DAVID	RENT SUBSIDY	690.00 *
622757	VU, LEO M	RENT SUBSIDY	1,745.00 *
622758	VU, LONG DUC	RENT SUBSIDY	846.00 *
622759	VU, MARY ANN	RENT SUBSIDY	683.00 *
622760	VU, NAM H	RENT SUBSIDY	846.00 *
622761	VU, TAN DUY	RENT SUBSIDY	1,105.00 *
622762	VU, THAI	RENT SUBSIDY	1,361.00 *
622763	VU, DANNY	RENT SUBSIDY	548.00 *
622764	WALDEN APTS	RENT SUBSIDY	3,662.00 *
622765	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
622766	WAN, HO PONG	RENT SUBSIDY	819.00 *
622767	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
622768	WEGENER, STELLA	RENT SUBSIDY	901.00 *
622769	WEISER, IRVING	RENT SUBSIDY	2,497.00 *
622770	WEISSER INVESTMENTS	RENT SUBSIDY	6,505.00 *
622771	WEST, NEIL E	RENT SUBSIDY	946.00 *
622772	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
622773	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,647.00 *
622774	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
622775	WICK, CINDY OR ED	RENT SUBSIDY	912.00 *
622776	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	306.00 *

PAGE TOTAL FOR "\*" LINES = 41,422.90

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622777	WILSHIRE CREST	RENT SUBSIDY	913.00 *
622778	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
622779	WINDSOR-DAWSON LP	RENT SUBSIDY	5,339.00 *
622780	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
622781	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
622782	YIANG, VINCE	RENT SUBSIDY	1,025.00 *
622783	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
622784	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W622180	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,789.00 *
W622181	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W622183	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W622184	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	52,032.00 *
W622189	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,955.00 *
W622190	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W622194	AP HIGA-HIGA, LLC	RENT SUBSIDY	4,387.00 *
W622197	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	689.00 *
W622198	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	15,573.00 *
W622199	BACH, PHAN	RENT SUBSIDY	1,558.00 *
W622200	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	5,140.00 *
W622203	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,498.00 *
W622204	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W622206	BOZARJIAN, RICHARD	RENT SUBSIDY	27,928.00 *

PAGE TOTAL FOR "\*" LINES = 149,474.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622207	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W622212	BUI, BACH	RENT SUBSIDY	1,005.00 *
W622213	BUI, DUNG	RENT SUBSIDY	1,081.00 *
W622214	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W622217	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W622220	BUI, THUAN	RENT SUBSIDY	2,884.00 *
W622221	BUI, TRIET THO-MINH	RENT SUBSIDY	2,920.00 *
W622223	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W622224	CALA GRASIO APTS	RENT SUBSIDY	1,437.00 *
W622227	CAO, MYTRANG	RENT SUBSIDY	3,073.00 *
W622228	CAO, XUAN	RENT SUBSIDY	6,366.00 *
W622230	CERVANTES JR, ARTEMIO	RENT SUBSIDY	614.00 *
W622231	CHAN, KOU LEAN	RENT SUBSIDY	6,284.00 *
W622233	CHAU, ALICE	RENT SUBSIDY	4,580.00 *
W622235	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W622240	CHIANG, LI-YONG	RENT SUBSIDY	13,153.00 *
W622242	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *
W622243	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W622245	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,146.00 *
W622246	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W622248	CROCKETT, JACK	RENT SUBSIDY	3,652.00 *
W622249	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,718.00 *

PAGE TOTAL FOR "\*" LINES = 92,850.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622250	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W622251	DAM, BINH DINH	RENT SUBSIDY	1,348.00 *
W622252	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W622254	DAO, MINH	RENT SUBSIDY	3,330.00 *
W622255	DAO, TU VAN	RENT SUBSIDY	10,642.00 *
W622260	DINH, KATHLEEN	RENT SUBSIDY	5,757.00 *
W622261	DINH, LAN THAI	RENT SUBSIDY	4,557.00 *
W622264	DNK PROPERTY LLC	RENT SUBSIDY	11,959.00 *
W622267	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W622270	DO, NANCY	RENT SUBSIDY	850.00 *
W622271	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W622272	DO, TINA	RENT SUBSIDY	6,531.00 *
W622273	DOAN, DUNG VAN	RENT SUBSIDY	4,612.00 *
W622274	DONG, MINH TRANG	RENT SUBSIDY	12,601.00 *
W622275	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,623.00 *
W622278	DUNNETT, DAVID F	RENT SUBSIDY	3,405.00 *
W622279	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W622281	DUONG, MINH B	RENT SUBSIDY	4,274.00 *
W622284	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W622287	EHLE, GERALD	RENT SUBSIDY	863.00 *
W622290	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,259.00 *
W622291	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *

PAGE TOTAL FOR "\*" LINES = 102,371.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622292	EMERALD FIELD, LLC	RENT SUBSIDY	6,032.00 *
W622296	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	13,524.58 *
W622299	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,967.00 *
W622301	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W622304	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,763.00 *
W622305	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	7,118.00 *
W622308	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W622309	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W622316	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W622317	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W622322	HA OF DEKALB COUNTY	RENT SUBSIDY	4,248.96 *
W622323	HA, KHIEM Q	RENT SUBSIDY	1,817.00 *
W622324	HAH, CHENG	RENT SUBSIDY	1,843.00 *
W622327	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W622330	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W622332	HELMS, CHARLES	RENT SUBSIDY	731.00 *
W622333	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W622335	HO, HENRY HOI	RENT SUBSIDY	6,430.00 *
W622337	HO, TIM	RENT SUBSIDY	3,266.00 *
W622342	HOANG, LANG	RENT SUBSIDY	837.00 *
W622345	HONG, GEORGE	RENT SUBSIDY	1,291.00 *
W622347	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,615.00 *

PAGE TOTAL FOR "\*" LINES = 69,462.54

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622350	HUYNH, DUONG P	RENT SUBSIDY	2,080.00 *
W622351	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W622352	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W622353	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W622356	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,581.00 *
W622359	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,625.00 *
W622360	JACKSON PALMS APARTMENTS, LLC	RENT SUBSIDY	2,316.00 *
W622362	JOHNSON, NATHAN D.	RENT SUBSIDY	11,739.00 *
W622364	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W622365	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,658.00 *
W622366	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	3,068.00 *
W622367	KAY VEE, LLC	RENT SUBSIDY	918.00 *
W622372	KEH, LU-YONG	RENT SUBSIDY	3,553.00 *
W622373	KELLEY, ROBERT	RENT SUBSIDY	3,357.00 *
W622374	KHA, CAM MY	RENT SUBSIDY	4,546.00 *
W622375	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W622376	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W622377	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,482.00 *
W622380	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W622388	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	25,139.00 *
W622389	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,858.00 *
W622391	LAM, HAI	RENT SUBSIDY	9,448.00 *

PAGE TOTAL FOR "\*" LINES = 118,169.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622393	LAM, DUY M	RENT SUBSIDY	12,851.00 *
W622394	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W622403	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W622404	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W622406	LE, KIM ANH THI	RENT SUBSIDY	945.00 *
W622408	LE, LANH C	RENT SUBSIDY	1,440.00 *
W622409	LE, LY PHUONG	RENT SUBSIDY	988.00 *
W622410	LE, MICHAEL	RENT SUBSIDY	1,746.00 *
W622415	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W622416	LE, TAN T	RENT SUBSIDY	9,044.00 *
W622419	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W622427	LEDUC, MONIQUE	RENT SUBSIDY	1,589.00 *
W622428	LEUNG, ROGER	RENT SUBSIDY	3,990.00 *
W622431	LIN, EEL-YU	RENT SUBSIDY	12,078.00 *
W622434	LOTUS PROPERTIES	RENT SUBSIDY	4,136.00 *
W622435	LUONG, ALAN D	RENT SUBSIDY	3,071.00 *
W622437	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W622438	LY, TRANH	RENT SUBSIDY	1,497.00 *
W622439	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W622446	MAI, CHUCK	RENT SUBSIDY	4,845.00 *
W622449	MARIPOSA PROPERTIES	RENT SUBSIDY	843.00 *
W622450	MAUREEN APARTMENTS NO.2 LP ATTEN: GILBERTO GONZALEZ, MGR	RENT SUBSIDY	3,416.00 *

PAGE TOTAL FOR "\*" LINES = 76,068.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622456	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,007.00 *
W622457	MEAK, MANH	RENT SUBSIDY	1,310.00 *
W622463	MIKE & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W622472	N&V DEVELOPMENT, LLC	RENT SUBSIDY	19,145.00 *
W622474	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,728.00 *
W622480	NGO, LOC T	RENT SUBSIDY	899.00 *
W622482	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W622484	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W622486	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W622487	NGUYEN, AUNDREY N	RENT SUBSIDY	890.00 *
W622490	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W622491	NGUYEN, CALVIN H	RENT SUBSIDY	1,875.00 *
W622492	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,822.00 *
W622494	NGUYEN, CHUONG	RENT SUBSIDY	1,193.00 *
W622495	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,640.00 *
W622496	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W622497	NGUYEN, DUONG	RENT SUBSIDY	5,463.00 *
W622499	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,009.00 *
W622500	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	3,357.00 *
W622502	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W622505	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,855.00 *
W622507	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *

PAGE TOTAL FOR "\*" LINES = 63,616.00



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622509	NGUYEN, LANIE	RENT SUBSIDY	8,820.00 *
W622510	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W622511	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,754.00 *
W622512	NGUYEN, LYNDA	RENT SUBSIDY	55.00 *
W622513	NGUYEN, MAN M	RENT SUBSIDY	3,138.00 *
W622514	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W622515	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W622516	NGUYEN, MYRA D	RENT SUBSIDY	12,986.00 *
W622518	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W622519	NGUYEN, PHUONG MY THI	RENT SUBSIDY	11,629.00 *
W622521	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W622528	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W622529	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W622531	NGUYEN, THINH QUOC	RENT SUBSIDY	2,828.00 *
W622533	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W622535	NGUYEN, TIEP	RENT SUBSIDY	1,803.00 *
W622539	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W622544	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W622545	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W622547	NGUYEN, DUNG VAN	RENT SUBSIDY	2,696.00 *
W622548	NGUYEN, HUY	RENT SUBSIDY	1,711.00 *
W622549	NGUYEN, JAMES	RENT SUBSIDY	884.00 *

PAGE TOTAL FOR "\*" LINES = 70,923.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622553	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W622556	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W622560	NGUYEN, THINH THI	RENT SUBSIDY	7,401.00 *
W622566	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,735.00 *
W622568	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W622574	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,006.00 *
W622575	PALM ISLAND	RENT SUBSIDY	11,903.00 *
W622578	PARK PLACE APTS LLP	RENT SUBSIDY	4,302.00 *
W622581	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W622584	PETITE ELISE, LLC	RENT SUBSIDY	5,728.00 *
W622589	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W622590	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W622591	PHAM, LAN VAN	RENT SUBSIDY	5,468.00 *
W622593	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W622594	PHAM, QUANG DUY	RENT SUBSIDY	1,897.00 *
W622598	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W622599	PHAM, THANH QUOC	RENT SUBSIDY	3,949.00 *
W622600	PHAM, TRINH	RENT SUBSIDY	2,575.00 *
W622605	PHAM, VICTOR	RENT SUBSIDY	1,237.00 *
W622607	PHAM, HAI MINH	RENT SUBSIDY	7,808.00 *
W622610	PHAN, OANH	RENT SUBSIDY	5,008.00 *
W622611	PHAN, THANH T	RENT SUBSIDY	611.00 *

PAGE TOTAL FOR "\*" LINES = 75,301.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622615	PHARN, ART S	RENT SUBSIDY	4,265.00 *
W622617	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,092.00 *
W622618	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,866.78 *
W622622	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,512.00 *
W622623	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,283.00 *
W622625	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	358.00 *
W622628	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,836.00 *
W622629	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *
W622630	REYES, RAYMOND	RENT SUBSIDY	972.00 *
W622633	ROMO, JULIETA	RENT SUBSIDY	2,193.00 *
W622646	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	4,003.00 *
W622650	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W622652	SPH ENTERPRISES LLC	RENT SUBSIDY	8,125.00 *
W622653	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W622655	STIDHAM, ERICA	RENT SUBSIDY	4,615.00 *
W622656	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W622658	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,208.00 *
W622659	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,280.00 *
W622660	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,888.00 *
W622667	TANG, ENLIANG T	RENT SUBSIDY	1,072.00 *
W622668	TDT WASHINGTON, LLC	RENT SUBSIDY	1,957.00 *
W622670	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,461.00 *

PAGE TOTAL FOR "\*" LINES = 163,300.78

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622672	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	30,530.00 *
W622678	TIET, THAO PHUONG	RENT SUBSIDY	6,555.00 *
W622679	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	54,916.00 *
W622680	TRAN'S APARTMENTS	RENT SUBSIDY	4,329.00 *
W622685	TRAN, ANTON	RENT SUBSIDY	967.00 *
W622686	TRAN, BILLY	RENT SUBSIDY	1,097.00 *
W622687	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W622689	TRAN, HENRY	RENT SUBSIDY	993.00 *
W622691	TRAN, HOA	RENT SUBSIDY	1,231.00 *
W622692	TRAN, HOANG N	RENT SUBSIDY	1,442.00 *
W622693	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W622699	TRAN, LAY THI	RENT SUBSIDY	1,180.00 *
W622700	TRAN, LUAN D.	RENT SUBSIDY	1,815.00 *
W622701	TRAN, MARY	RENT SUBSIDY	352.00 *
W622702	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W622704	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W622706	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W622709	TRAN, THERESA T	RENT SUBSIDY	2,200.00 *
W622710	TRAN, TIM	RENT SUBSIDY	1,197.00 *
W622711	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W622712	TRAN, TU	RENT SUBSIDY	3,079.00 *
W622715	TRAN, DANNY	RENT SUBSIDY	2,063.00 *

PAGE TOTAL FOR "\*" LINES = 124,192.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL - 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622716	TRAN, THAO DUC	RENT SUBSIDY	3,413.00 *
W622717	TRANG, TOM	RENT SUBSIDY	2,184.00 *
W622719	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W622726	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W622730	TSAI, CAROLINE	RENT SUBSIDY	3,894.00 *
W622736	V W PROPERTY	RENT SUBSIDY	3,806.00 *
W622737	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	10,748.00 *
W622738	VANG, ANH K	RENT SUBSIDY	843.00 *
W622746	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W622747	VO, JEFF	RENT SUBSIDY	1,093.00 *
W622751	VO, LOC ANH	RENT SUBSIDY	1,078.00 *
W622754	VORA, NIPA D	RENT SUBSIDY	2,476.00 *
W622755	VU, DAT	RENT SUBSIDY	15,186.00 *
W622756	VU, DEAN	RENT SUBSIDY	2,630.00 *
W622757	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W622760	VU, PHAT D	RENT SUBSIDY	3,948.00 *
W622762	VU, VINCE HUNG	RENT SUBSIDY	4,467.00 *
W622763	VUONG, TRI NGHIEP	RENT SUBSIDY	5,333.00 *
W622765	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W622766	WANG, SUZY	RENT SUBSIDY	6,820.00 *
W622770	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W622774	WESTPARK APTS	RENT SUBSIDY	3,203.00 *

PAGE TOTAL FOR "\*" LINES = 81,357.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W622780	WONDERFUL IDEA, LLC	RENT SUBSIDY	20,024.00 *
W622781	YAU, DEBBIE C.	RENT SUBSIDY	662.00 *
W622783	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	2,677.00 *

PAGE TOTAL FOR "\*" LINES = 23,363.00

FINAL TOTAL 2,377,846.63 \*

DEMANDS #622181 - 622784 AND DIRECT DEPOSITS W622180 - W622783 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$1,196,691.32

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618403	TSAU, LI-CHIN	REV & VOID	-2,024.00 *
619767	TSAU, LI-CHIN	REV & VOID	-2,025.00 *
621977	APPLE STORE	REV & VOID	-800.00 *
622044	MERCHANTS BLDG MAINT LLC	REV & VOID	-3,315.60 *
622181	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,985.00 *
622668	TANG, KIM VAN	REV & VOID	-1,685.00 *
622753	VO, TIN TRUNG	REV & VOID	-807.00 *
W620915	HUYNH, DENNIS KHAI (VOID DIRECT DEPOSIT)	REV & VOID	-1,095.00 *
622785	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SUPPLIES	6,921.48 *
622786	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,935.50 *
622787	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,029.50 *
622788	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,062.41 *
622789	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	965.00 *
622790	ESPINOZA, VERNA	MED TRUST REIMB	1,199.90 *
622791	GUZMAN, JESSE	OTHER CONF/MTG EXP	187.52 *
622792	HOLDER, JAMES C	TRAVEL ADVANCE-P.D. SUBSISTENCE OTHER CONF/MTG EXP	-218.00 188.00 43.71 13.71 *
622793	HUYNH, THI	TRAVEL ADVANCE-P.D. L/S/A TRANSPORTATION SUBSISTENCE OTHER CONF/MTG EXP	-218.00 125.31 188.00 47.32 142.63 *
622794	i.i. FUELS, INC	MV GAS/DIESEL FUEL	20,232.87 *

PAGE TOTAL FOR "\*" LINES = 20,953.92

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622795	LEYVA, ERICK	TRAVEL ADVANCE-P.D.	2,167.56 *
622796	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
622797	MEROLA*, MILLIE	MED TRUST REIMB	1,643.32 *
622798	NICHOLS, DEBRA	TRAVEL ADVANCE-P.D. TUITION/TRAINING	-149.50 263.46 113.96 *
622799	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	370.00 *
622800	POMEROY*, TERESA L.	MED TRUST REIMB	115.00 *
622801	POSTMASTER	POSTAGE	7,499.86 *
622802	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
622803	SAUCEDO, DANA	MED TRUST REIMB	112.85 *
622804	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	527.20 *
622805	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
622806	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
622807	STATER BROTHERS MARKET	AWARDS/TROPHIES	167.50 *
622808	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	646.47 *
622809	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
622810	LUX, RYAN*	TRAVEL ADVANCE-P.D.	2,268.10 *
622811	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,587.52 *
622812	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,942.19 *
622813	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
622814	BRETT MEISLAHN	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	463.94 175.88 639.82 *

PAGE TOTAL FOR "\*" LINES = 44,185.00



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622815	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
622816	TARGET CORPORATION MAIL STOP NCB-OIPU	AWARDS/TROPHIES	450.00 *
622817	FRUTOS, VERONICA	TRAVEL ADVANCE-P.D.	627.14 *
622818	RODRIGUEZ, SALVADOR	FOOD	500.00 *
622819	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
622820	VO, TIN TRUNG	WAGE ATTACHMENT	-201.75
		RENT SUBSIDY	807.00
			605.25 *
622821	TANG, KIM VAN	WAGE ATTACHMENT	-505.50
		RENT SUBSIDY	1,685.00
			1,179.50 *
622822	15915 LA FORGE ST WHITTIER LLC	WAGE ATTACHMENT	-835.80
		RENT SUBSIDY	2,985.00
			2,149.20 *
622823-622824	VOID WARRANTS		
622825	HOME DEPOT CREDIT SERVICES	OTHER EDUCATION EXP	33.46
		FERTILIZER	71.05
		MOTOR VEH PARTS	311.66
		PAINT/DYE/LUBRICANTS	573.21
		ELECTRICAL SUPPLIES	272.79
		HSHLD EQUIP/SUPPLIES	17.20
		PIPES/APPURTENANCES	31.65
		MAINT SUPP-TRAFF SIG	646.22
		OTHER MAINT ITEMS	590.44
		GEN PURPOSE TOOLS	294.85
		OTHER MINOR TOOLS/EQ	2,742.87
		LUMBER	9.29
		WIRE/METALS	14.57
		HARDWARE	181.44
		ASPHALT PRODUCTS	204.72
		AGGREGATES/MASONRY	29.84
		OTHER CONST SUPPLIES	144.90
		SIGNS/FLAGS/BANNERS	52.73
			6,222.89 *

PAGE TOTAL FOR "\*" LINES = 13,314.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622826	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,175.00 *
622827	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	125.22
		GREASE/LUBE OIL	47.84
		MOTOR VEH PARTS	3,343.14
			3,516.20 *
622828	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *
622829	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,764.39 *
622830	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	7,499.19 *
622831	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	422.86 *
622832	CDW-GOVERNMENT INC	DATA PROCESSING SUPP	167.96 *
622833	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
622834	CLEANSTREET	STREET SWEEPING SERV	53,959.86 *
622835	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	6,192.76 *
622836	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	212.27 *
622837	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	263.50 *
622838	DAVIS FARR LLP	ACCTG/AUDITING	24,110.00 *
622839	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,088.28 *
622840	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	398.00
		OTHER MAINT ITEMS	5.66
			403.66 *
622841	FEDERAL EXPRESS CORP	DELIVERY SERVICES	99.70 *
622842	FORD OF ORANGE	MOTOR VEH PARTS	396.04 *
622843	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	205.21 *
622844	FRYE SIGN CO	REPAIRS-FURN/MACH/EQ	980.00 *

PAGE TOTAL FOR "\*" LINES = 113,548.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622845	GANAHL LUMBER COMPANY	LUMBER	1,057.22 *
622846	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
622847	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	9,840.20 *
622848	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	37.96 *
622849	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	84.00
		OTHER MAINT ITEMS	7.54
		OTHER MINOR TOOLS/EQ	47.95
			139.49 *
622850	DANGELO CO	WHSE INVENTORY	21,564.26 *
622851	KELLY PAPER	WHSE INVENTORY	1,428.50 *
622852	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	55.80 *
622853	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	340.06 *
622854	LANGUAGE LINE SERVICES	TELEPHONE	339.34 *
622855	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,321.08 *
622856	LIFECOM SAFETY SERVICE & SUPPLY	MONITORED MINOR EQ	65.00 *
622857	LOFFLER, CHARLES	TRAVEL ADVANCE	1,652.98 *
622858	SUREGLOW.COM DBA GLOWSOURCE.COM LIGHTED UNIV	OTHER REC/CULT SUPP	1,279.21 *
622859	MANERI SIGN COMPANY, INC	SIGNS/FLAGS/BANNERS	52.26 *
622860	MERCHANTS BLDG MAINT LLC	OTHER BLD/EQ/ST SERV	3,261.69 *
622861	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	574.60 *
622862	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	148.86 *
622863	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,997.82 *
622864	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	4,250.50 *

PAGE TOTAL FOR "\*" LINES = 51,268.83

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622865	ORANGE COUNTY NEWS	ADVERTISING	477.00 *
622866	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	179.50 *
622867	POOL WATER PRODUCTS	OTHER MAINT ITEMS	61.56 *
622868	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	255.00 *
622869	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	1,795.00 *
622870	BLANDO CORP DBA DISCOUNT CAMPER SHELLS	MOTOR VEH PARTS	6,627.20 *
622871	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	740.00 *
622872	SIMPLOT PARTNERS	FERTILIZER	1,939.50 *
622873	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	869.65 *
622874	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
622875	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,290.15 *
622876	SPARKLETTS	BOTTLED WATER	10.84 *
622877	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	256.50 *
622878	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,927.69 *
622879	SUN BADGE COMPANY	UNIFORMS	1,275.68 *
622880	TARGET SPECIALTY PRODUCTS, INC	OTHER BLD/EQ/ST SERV	54.00 *
622881	TIME WARNER CABLE	CABLE TV SERVICE	277.06 *
622882	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	256.50 *
622883	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	879.09 *
622884	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,109.60 *
622885	UNIFIRST CORP	LAUNDRY SERVICES	963.61 *
622886	UNITED PARCEL SERVICE	UPS-PERSONAL	17.02

PAGE TOTAL FOR "\*" LINES = 27,820.13

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		DELIVERY SERVICES	77.40
			94.42 *
622887	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	224.39 *
622888	VILLA LANDSCAPE PRODUCTS INC	OTHER AGR SUPPLIES	981.60 *
622889	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	10,312.23 *
622890	GRAINGER	ELECTRICAL SUPPLIES	87.32
		AIR COND SUPPLIES	157.71
		OTHER MINOR TOOLS/EQ	247.98
		HARDWARE	1,809.17
			2,302.18 *
622891	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	68.63 *
622892	WEST COAST SAND & GRAVEL	PROJECT REAPPROP	31.60 *
622893	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	113.00 *
622894	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	615.94 *
622895	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	84,072.07 *
622896	YORBA LINDA FEED STORE, INC.	TRUST FUND EXPEND	332.67 *
622897	DTNTech MARKETING	OTHER CLOTHING ITEMS	439.02 *
622898	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	214.90 *
622899	SAFeway SIGN COMPANY	SIGNS/FLAGS/BANNERS	1,440.41 *
622900	HUNTINGTON BEACH DODGE	MOTOR VEH PARTS	59.26 *
622901	TRELOAR, TOM	TRUST FUND EXPEND	550.00 *
622902	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	561.69 *
622903	IAPMO	DUES/MEMBERSHIPS	250.00 *
622904	SOURCE GRAPHICS	MAINT-SERV CONTRACTS	998.05 *

PAGE TOTAL FOR "\*" LINES = 103,662.06

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622905	STATE WATER RESOURCES CONTROL BOARD	PERMITS/OTHER FEES	64,397.20 *
622906	RK ENGINEERING GROUP INC	OTHER PROF SERV	7,505.00 *
622907	GONZALEZ, MARIA	DEPOSIT REFUNDS ROOM FEE REFUND	450.00 -50.00 400.00 *
622908	ALAMO, ROSAMARIA	OTHER PROF SERV	1,762.50 *
622909	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	222.85 *
622910	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER RENTALS	431.35 *
622911	DARTCO	MOTOR VEH PARTS	14.72 *
622912	BARRIGA, MARIA	DEPOSIT REFUNDS	1,000.00 *
622913	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,891.23 *
622914	TITAN CONSOLIDATION	DEPOSIT REFUND WATER REFUND	1,200.00 -352.33 847.67 *
622915	CALRO SEMINARS	TUITION/TRAINING	370.00 *
622916	RALPH ANDRADE	STREET PERMIT REFUND	200.00 *
622917	GG HOUSING PARTNERS	DEPOSIT REFUND	2,800.00 *
622918	SEGURA, KAREN	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
622919	KATHLEEN MICHELLE LEE	DEPOSIT REFUNDS	550.00 *
622920	PEREZ, LETICIA	DEPOSIT REFUNDS	500.00 *
622921	KAYE'S KITCHEN	FOOD	110.00 *
622922	KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	150.00 *
622923	ROWE, CRAIG	TRUST FUND EXPEND	350.00 *

PAGE TOTAL FOR "\*" LINES = 83,952.52

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622924	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	TRUST FUND EXPEND	250.00 *
622925	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
622926	AUDIO DYNAMIX	AUDIO/VISUAL SUPP	603.40 *
622927	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	812.70 *
622928	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
622929	ISERI, ALEXANDER	OTHER PROF SERV	500.00 *
622930	MONTOYA, ANNE	CITATION DIST	10.00 *
622931	STAR LAMINATORS, INC.	PRINTING	308.88 *
622932	C BELOW, INC.	ENGINEERING SERVICES	23,895.00 *
622933	MARIA LUISA M. MENDOZA	PROJECT REAPPROP	110.00 *
622934	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	71.72 *
622935	MARK BEDOR	OTHER PROF SERV	450.00 *
622936	YO-FIRE SUPPLIES	WHSE INVENTORY	6,099.73 *
622937	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
622938	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	365.91 *
622939	O.C. FOUNTAIN CARE	OTHER PROF SERV	50.00 *
622940	ADORAMA	OTHER PROF SUPPLIES	32.00 *
622941	LPA, INC.	OTHER PROF SERV	1,275.00 *
622942	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	193.94 *
622943	GUITAR CENTER STORES, INC.	AUDIO/VISUAL SUPP	107.70 *
622944	EAST ENGLISH CONGREGATION OF JEHOVAH'S	DEPOSIT REFUNDS	1,000.00 *
622945	MAYER PRINTERS	PAPER/ENVELOPES	156.24 *

PAGE TOTAL FOR "\*" LINES = 76,428.93

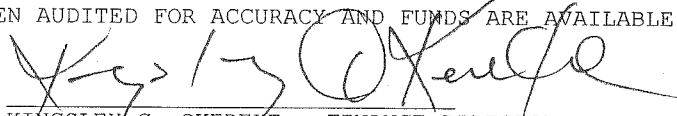
## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/09/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
622946	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	120.01 *
622947	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
622948	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	111.31 *
622949	PRINT MASTERS 85	ADVERTISING	1,468.80 *
622950	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	170,413.50 *
622951	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	2,800.00 *
622952	TSAU, LI-CHIN	RENT SUBSIDY	8,099.00 *
W1851	DELTA CARE USA	SELF-INS ADMN	7,733.93 *
W1852	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,783.72 *
W1853	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	3,835.62 *
W1854	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *

PAGE TOTAL FOR "\*" LINES = 206,513.16

FINAL TOTAL 741,648.28 \*

DEMANDS #622785 - 622952 AND WIRES W1851 - W620915 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 9, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Adoption of a Resolution approving the issuance of Bonds by the California Public Finance Authority (CalPFA) for the benefit of 10632 Bolsa Avenue, LP to assist with the financing for the existing 78-unit multifamily affordable housing development, Sycamore Court located at 10632 Bolsa Avenue, Garden Grove, California. ( <i>Action Item</i> )	Date:	5/9/2017

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**OBJECTIVE**

The purpose of this report is to request that the City Council conduct a Public Hearing under the requirements of Tax Equity and Fiscal Responsibility Act of 1982 ("TEFRA") and the Internal Revenue Code of 1986, as amended, regarding the adoption of a resolution approving the issuance of Bonds by the California Public Finance Authority ("CalPFA") for the benefit of 10632 Bolsa Avenue, LP ("Developer") to assist with the financing for the existing 78-unit multifamily affordable housing development called Sycamore Court located at 10632 Bolsa Avenue, Garden Grove, California ("Project"). This Public Hearing and resolution are solely for the purposes of satisfying the requirements of TEFRA, the Code, and California Government Code Section 6500, *et seq.*

**BACKGROUND**

The Developer has requested that the CalPFA serve as the municipal issuer of certain tax-exempt revenue bonds ("Housing Bonds") in an aggregate principal amount not to exceed \$15,000,000. The proceeds of the Housing Bonds will be used for the acquisition, substantial rehabilitation and equipping of the Project to be owned and operated by the Developer as the "Borrower". In order for all, or a portion of, the Housing Bonds to qualify as tax-exempt bonds, the City must conduct a Public Hearing (TEFRA Hearing) providing members of the

community an opportunity to speak in favor of or against the use of tax-exempt bonds for the financing of the proposed Project. Prior to such TEFRA Hearing, reasonable notice must be provided to the members of the community. Following the close of the TEFRA Hearing, an “applicable elected representative” (in this case, City Council) of the governmental unit hosting the proposed Project must provide its approval of the issuance of the Housing Bonds for the financing of the proposed Project. A TEFRA Hearing was previously held on May 24, 2016, before the City Council after which hearing the City Council approved Resolution No. 9362-16 approving the issuance of the Housing Bonds by the CalPFA. The Housing Bonds have not yet been issued and the prior approvals will expire on May 24, 2017; therefore, another TEFRA Hearing is requested to extend the timeline for the issuance of the Housing Bonds for the Project.

## DISCUSSION

The proposed Project will be an affordable housing community and provide 78 apartments for Low and Very Low Income households. The proposed Project will be acquired, developed and owned by 10632 Bolsa Avenue, LP.

The Housing Bonds to be issued by the CalPFA for the proposed Project will be the sole responsibility of 10632 Bolsa Avenue, LP, and the City will have no financial, legal, moral obligation, liability nor responsibility for the Project or the repayment of the Housing Bonds for the financing of the Project. All financing documents with respect to the issuance of the Housing Bonds will contain clear disclaimers that the Housing Bonds are not and shall never become obligations of the City nor the Housing Authority nor the State of California, but are to be paid solely from funds provided by 10632 Bolsa Avenue, LP as the Borrower.

## FINANCIAL IMPACT

There is no financial impact to the City; as noted, the City itself is not a party to the underlying financing, is not issuing the Housing Bonds, is not obligated to repay the Housing Bonds, and is not pledging or otherwise committing any of the City’s (or Housing Authority’s) revenue or other assets to secure repayment of the Housing Bonds. The Housing Bonds are payable solely from revenue received pursuant to the terms and provisions of certain financing agreements to be executed by 10632 Bolsa Avenue, LP as the Borrower. As a part of such financing documents, 10632 Bolsa Avenue, LP as the Borrower will agree to provide comprehensive indemnification of the CalPFA and its members, including the City.

## RECOMMENDATION

Staff recommends that the City Council:

- Conduct a Public Hearing, accept and consider comments and any oral and written testimony, regarding the adoption of the resolution approving the issuance of the Housing Bonds by the CalPFA for the benefit of 10632 Bolsa Avenue, LP to provide for the financing of the proposed Project, a 78-unit affordable housing development located at 10632 Bolsa Avenue, Garden Grove; and
- Adopt the attached City Council Resolution in favor of the issuance of the

## Housing Bonds by the CalPFA.

By: Allison Wilson, Neighborhood Improvement Manager

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution	5/4/2017	Cover Memo	5-9-17_Final_TEFRA_Resolution_and_Public_Notice_Sycamore_Court.pdf
Public Hearing Notice	4/27/2017	Cover Memo	Public_Hearing_-TEFRA_-_Sycamore_Court_(City_of_Garden_Grove).pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING THE ISSUANCE BY THE CALIFORNIA PUBLIC FINANCE AUTHORITY OF MULTIFAMILY HOUSING REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$15,000,000 FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, REHABILITATION, IMPROVEMENT AND EQUIPPING OF THE SYCAMORE COURT APARTMENTS PROJECT AND CERTAIN OTHER MATTERS RELATING THERETO

WHEREAS, the City of Garden Grove is a California municipal corporation and general law city ("City");

WHEREAS, 10632 Bolsa Avenue, LP, a California limited partnership ("Borrower"), has requested that the California Public Finance Authority ("CalPFA") adopt a plan of financing providing for the issuance of one or more series of revenue bonds issued from time to time, including bonds issued to refund such revenue bonds in one or more series from time to time, in an aggregate principal amount not to exceed \$15,000,000 ("Housing Bonds") for the acquisition, rehabilitation, improvement and equipping of a 78-unit multifamily rental housing project located at 10632 Bolsa Avenue, Garden Grove, California, generally known as the Sycamore Court Apartments Project ("Project") and operated by QRM Corp.;

WHEREAS, the federal Tax Equity and Fiscal Responsibility Act ("TEFRA"), Section 147(f) of the Internal Revenue Code of 1986, as amended ("IRS Code"), requires that a TEFRA hearing be duly noticed and held in connection with approval of the subject Housing Bonds and in order for the interest on such bonds be tax-exempt;

WHEREAS, a TEFRA hearing is to be conducted by the "applicable elected representative" of the governmental unit in the geographic jurisdiction where the Project is located that is to be financed with the proceeds of the Housing Bonds, and CalPFA has determined that this City Council is the "applicable elected representative" for purposes of holding the TEFRA hearing;

WHEREAS, the CalPFA has requested that the City Council approve the issuance of the Housing Bonds by the CalPFA in order to satisfy the public approval requirement of Section 147(f) of the Code and the requirements of Section 12 of the Joint Exercise of Powers Agreement Relating to the California Public Finance Authority, dated as of May 12, 2015 ("JPA Agreement"), among certain local agencies, including the City;

WHEREAS, legal notice of such TEFRA Public Hearing has been duly given as required by the IRS Code, and this City Council has held the TEFRA hearing at which all interested persons were given an opportunity to be heard on all matters relative to the financing or refinancing of the Project, including testimony or information in favor, against or neutral, and the CalPFA's issuance of the Housing Bonds; and

WHEREAS, it is in the public interest and for the public benefit that the City Council approves the issuance of the Housing Bonds by the CalPFA for such public purposes.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garden Grove as follows:

Section 1. The foregoing recitals are true and correct and are a substantive part of this Resolution.

Section 2. The City Council approves the issuance of the Housing Bonds by the CalPFA. It is the purpose and intent of the City Council that this Resolution constitute approval of the issuance of the Housing Bonds (a) by the "applicable elected representative" of the governmental unit having jurisdiction over the area in which the Project is located in accordance with Section 147(f) of the IRS Code and (b) by the City Council in accordance with Section 12 of the JPA Agreement.

Section 3. The issuance of the Housing Bonds shall be subject to the approval of the CalPFA of all financing documents relating thereto to which the CalPFA is a party. The City of Garden Grove shall have no responsibility or liability, financially, legally, ethically or otherwise, whatsoever with respect to the Housing Bonds. The City does not warrant the creditworthiness of the Housing Bonds or guarantee, in any way, the payment of the Housing Bonds. No moneys of the City will be pledged or applied to the repayment of the Housing Bonds.

Section 4. The adoption of this Resolution shall not obligate the City, or any department of the City, or any other governmental entity formed or governed by the City, including without limitation the Garden Grove Housing Authority, to: (i) provide any financing to acquire, rehabilitate or complete the Project or any refinancing of the Project; (ii) approve any application or request for or take any other action in connection with any land use or planning approval, permit or other action necessary for the acquisition, rehabilitation or operation of the Project; (iii) make any contribution or advance any funds or in kind consideration whatsoever to the CalPFA; or (iv) take any further action with respect to the CalPFA or its membership therein.

Section 5. The Mayor, City Clerk and other officials and officers of the City, in particular the City Manager and his authorized representatives, are hereby authorized and directed, jointly and severally, to do and take any and all actions necessary to execute and deliver any and all documents which they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution and the financing transaction approved hereby.

Section 6. This Resolution shall take effect immediately upon its adoption and the City Clerk shall certify to its adoption.

**CITY OF GARDEN GROVE  
NOTICE OF PUBLIC HEARING  
REGARDING PROPOSED ISSUANCE OF UP TO  
\$15,000,000 OF MULTI-FAMILY HOUSING REVENUE BONDS  
FOR SYCAMORE COURT APARTMENTS**

NOTICE IS HEREBY GIVEN that on **Tuesday, May 9, 2017, at 6:30 p.m.** or as soon thereafter as the matter can be heard, the City Council of the City of Garden Grove (“City Council”) will conduct a Public Hearing at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California. The City Council will conduct the Public Hearing under the provisions of the Tax Equity and Fiscal Responsibility Act (“TEFRA”) under Section 147(f) of the Internal Revenue Code of 1986, as amended, at which the City Council will consider information and testimony about the proposed plan of financing providing for the issuance by the California Public Finance Authority (“CalPFA”) of its multi-family housing revenue bonds in one or more series issued from time to time, including bonds to refund such revenue bonds in one or more series from time to time, in an amount not to exceed Fifteen Million Dollars (\$15,000,000.00) (“Housing Bonds”). The proceeds from the issuance and sale of the Housing Bonds, if issued, are intended to be used as follows: (1) to finance the acquisition and rehabilitation of an existing 78-unit multifamily affordable housing development called Sycamore Court located at 10632 Bolsa Avenue, Garden Grove, California (“Project”); and (2) to pay certain expenses incurred in connection with the issuance of the Housing Bonds by CalPFA. The Project is to be owned by a limited partnership entity, 10632 Bolsa Avenue, LP or related entities (“Developer” and “Borrower”) and operated by QRM Corp. The Developer desires to obtain this tax-exempt financing for the Project.

This TEFRA Public Hearing is required to be held by the governing body of the jurisdiction in which the Project to be financed is located; thus, the City Council is that governing body that must hold this Public Hearing, receive and consider information and testimony, and take action on a resolution that would approve the issuance by CalPFA of the proposed Housing Bonds. CalPFA is a joint powers authority formed to assist non-profit organizations, local governments, and businesses with the issuance of both taxable and tax-exempt debt.

If issued, the Housing Bonds would provide tax-exempt financing to the Developer for the Project; however, the obligation to pay principal of and interest on and any redemption premium with respect to the Housing Bonds do not, and will not, constitute indebtedness or an obligation of the City of Garden Grove, the Garden Grove Housing Authority, CalPFA, the State of California or any political subdivision thereof, within the meaning of any constitutional or statutory debt limitation, or a charge against the general credit or taxing powers of any of them. The Housing Bonds will and shall remain a limited obligation of CalPFA payable solely from certain revenues duly pledged therefor and generally representing amounts paid by 10632 Bolsa Avenue, LP, a California limited partnership as the Borrower and Developer of the Project.

Interested persons wishing to express their views, whether in favor, against or neutral, about the proposed issuance of the Housing Bonds by CalPFA or about the project that would be financed by the Housing Bonds, whether for, against or neutral, may attend the Public Hearing or, prior to the time of the hearing, may submit written comments to the City Clerk, City Hall, 11222 Acacia Parkway, P.O. Box 3070, Garden Grove, California 92842-3070.

If you wish to challenge the City Council’s action on this matter in court, you may be limited to raising only those issues you or someone else raised at the meeting described in this Notice, or in written correspondence delivered to the City Clerk’s Office at or prior to the Public Hearing on May 9, 2017.

/s/ TERESA POMEROY, CMC  
CITY CLERK

Dated: April 18, 2017  
Published : April 19, 2017



scheduled abatement process;

- Overrule the objections and direct staff to proceed with the scheduled weed abatement; or
- If there are no objections, direct staff to proceed with the scheduled weed abatement.

By: Bryson Dahlheimer, Fire Prevention Technician

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Exhibit A Update	4/26/2017	Exhibit	weeds-exhibita.pdf



# Weed Abatement Exhibit A

as of 04/26/2017

District	Parcel No.	Address	Owner	Owner Address	Owner CSZ
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
2521	09913421	13321 CENTURY AVE	LAW OFFICE OF DAVID TANG	8311 WESTMINSTER BLVD STE 330	WESTMINSTER,CA 92863



## Relocation Plan.

The City and Developer are negotiating the terms of the HOME Agreement for the Project that, if approved, will include Developer's acquisition and substantial rehabilitation of an existing 78-unit housing development located near Euclid Street and Bolsa Avenue. Staff anticipates presentation of the HOME Agreement to the City Council at the June 13, 2017 regular meeting; and, if the HOME Agreement is approved and implemented, the Project will require the temporary relocation of the existing residents during the Rehabilitation and may require the permanent displacement of a limited number of households.

## DISCUSSION

In planning for the Project, the Developer and City have caused to be prepared a Relocation Plan under the requirements of the state and federal Relocation Law. The draft Relocation Plan has been made available to the public for at least 30 days prior to this May 9, 2017 City Council meeting. A complete copy of the draft Relocation Plan was provided to all of the existing households and copies were made available at the City Hall Public Counter, the Garden Grove Regional Library, and on-site at the Sycamore Court leasing office. Also, a separate public notice was posted in various locations to inform the residents and community about the availability of the Relocation Plan and to encourage citizen participation, which included advertisements on Garden Grove Channel 3 and the City's website, and posting of the Public Notice at City Hall, the Library, the City's website, and on-site at Sycamore Court.

In compliance with the requirements of the Relocation Law, the Relocation Plan describes the temporary housing needs and resources and temporary relocation assistance and benefits that will be provided to the existing residents who will be required to move temporarily from their unit during the Rehabilitation, which will occur in phases, and the assistance and benefits that would be provided in the event any permanent displacement occurs in carrying out the Project. Assistance and benefits will include payment or reimbursement for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, including the cost of moving to and from the temporarily occupied housing and any increase in monthly rent/utility costs.

Prior to making this Relocation Plan available to the residents and the public generally, all of the households at Sycamore Court received letters referred to as "General Information Notices" that explained generally the Relocation Law and the proposed Project. And, during the 30-day review period for this Relocation Plan, each household also received a Notice of Non-Displacement letter because the Developer does not intend to displace permanently any household since the Project involves substantial rehabilitation and temporary relocation. The Notice of Non-Displacement informed each household that they will not be displaced permanently by the Project, and if after receiving this information a household chooses of their own decision to move from Sycamore Court instead of making a temporary move then re-occupying their newly rehabilitated unit at an affordable rent, then that household would not be eligible for relocation assistance or benefits due to their voluntary move from Sycamore Court.

After the close of escrow on Developer's acquisition of Sycamore Court (projected to occur in mid-to-late June), over the following six or more months all 78 housing units will be substantially rehabilitated in groups of five-to-seven units at a time until the full Rehabilitation is complete. As each group of units is rehabilitated, residents will be required to move temporarily (and a few, if any, permanently) from the Project and all eligible expenses for each temporary move will be paid by the Developer as described in the Relocation Plan. Due to the scope of Rehabilitation for the Project and the concern for each resident's health, safety, and welfare, on a phased basis, the tenant households will be required to temporarily vacate their unit. Temporary relocation is defined under the Relocation Law as displacement of twelve (12) months or less; but, here, residents will only be displaced from their unit for approximately seven (7) days; therefore, well within the timeframe for temporary relocation.

When completed the Project will be subject to new income restrictions, occupancy and other affordable housing covenants, including that every tenant must qualify as a low income or very low income household, with annual gross income at or below sixty percent (60%) of the Area Median Income (AMI) for Orange County for the "Low Income" units and at or below fifty percent (50%) AMI for the "Very Low Income" units.

The Relocation Plan was prepared by, and information for the plan was collected by a professional relocation consultant, Laurin Associates, retained by Developer; and, City staff and special counsel Stradling, Yocca, Carlson & Rauth, P.C. reviewed the draft Relocation Plan. This Relocation Plan meets the requirements of the Relocation Law and is presented to the City Council for consideration and approval. In connection with displacement, whether temporary or permanent (if such occurs), all eligible residents will receive assistance and benefits under the Relocation Law including:

1. Fair and reasonable relocation payments will be provided to eligible persons;
2. Eligible persons will be adequately informed of the relocation assistance, benefits, policies, practices and procedures, including grievance procedures, available to them; and
3. Orderly, timely, and efficient relocation to comparable replacement housing, temporary or permanent, as applicable, will be made available to eligible persons without regard to race, color, religion, sex, marital status, or national origin with minimum hardship to those affected.

The total estimated costs to provide temporary relocation assistance and benefits and, (as and if applicable) permanent relocation assistance and benefits, for the existing households is estimated to be \$220,044. This amount includes estimated temporary relocation assistance and benefits for households that move out on a short-term basis while each group of the 78 units are rehabilitated, and permanent relocation assistance and benefits for a limited number, if any, of households who may be required to move permanently from the Project. After City Council review and consideration of the HOME Agreement at the June 13 meeting, if approved, the contract requires all costs associated with relocation and full compliance with the Relocation Law as the sole financial responsibility of the Developer and will be paid

by the Developer, not the City.

### FINANCIAL IMPACT

The estimated costs associated with implementation of the Relocation Plan under the Relocation Law and HOME Agreement, if approved, are \$220,044. All costs associated with relocation will be paid by the Developer and the HOME Agreement prohibits expending proceeds of the City HOME Loan of \$1.2M for any relocation costs.

### RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached City Council Resolution approving the Relocation Plan; and
- Authorize the City Manager and his designees to implement the Relocation Plan.

By: Nate Robbins, Sr. Program Specialist

### ATTACHMENTS:

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Sycamore Court Relocation Plan	4/24/2017	Exhibit	DOCSOC- #1805850-v2-Laurin_Associates_GG_- _Sycamore_Court_Relo_Plan_3-17_(4).DOC
Resolution - Sycamore Court Relocation Plan	5/3/2017	Cover Memo	5-9- 17_GG_CC_reso_approving_Sycamore_Court_Relocation_Plan.pdf

**SYCAMORE COURT APARTMENTS  
GARDEN GROVE, CA  
RELOCATION PLAN**



**March 2017**

**Prepared for:  
10632 Bolsa Avenue LP  
and co-general partner Mariman & Co.**

## INTRODUCTION

Mariman & Co. is the co-general partner of 10632 Bolsa Avenue, LP, a California limited partnership (“Developer”), which entity is planning for completing an acquisition and substantial rehabilitation affordable housing project of the existing 78-unit multifamily housing complex located at 10632 Bolsa Ave, Garden Grove, CA called Sycamore Court (“Project”). Developer intends to undertake and complete the Project using multiple funding sources, which as of the date of preparation of this relocation plan include : (i) Developer applied for and has received an allocation of 4% low income housing tax credits (“Tax Credits”) from the California Tax Credit Allocation Committee (“TCAC”); (ii) Developer applied for and received a bond allocation from the California Debt Limit Allocation Committee (“CDLAC”) for issuance of multifamily housing revenue bonds to be issued by the California Public Financing Authority (“CalPFA”), the proceeds of which will be the institutional financing for the Project; (iii) Developer has applied to the United States Department of Housing and Urban Development (“HUD”) under the federal Multifamily Assisted Housing Reform and Affordability Act of 1997 for renewal of the existing “mark-to-market” Section 8 housing assistance payment contract for 31 project-based vouchers at the Project (“HAP”), which application is pending with HUD; (iv) tax credit equity will be provided by the tax credit investor; and (v) Developer and the City of Garden Grove, a California municipal corporation (“City”) have negotiated and the City Council will consider and take action on that certain *HOME Investment Partnership Affordable Housing and Loan Agreement (Sycamore Court Housing Project)* (“HOME Agreement”) under which the City will make a residual receipts loan of \$1.2M to Developer, which loan will be sourced from the City’s HOME funds allocation as a participating jurisdiction under the Cranston Gonzalez National Affordable Housing Act (42 U.S.C. 12701 12839) and implementing regulations set forth at 24 CFR Part 92, including the 2013 HOME Final Rule (together, “HOME Program”), which funding sources collectively are referred to as “Project Funding Sources”.

As there are public funds involved with the proposed Project, the following laws and regulations apply to implementation of the Project in particular relating to providing relocation assistance and benefits, whether temporary or permanent, to the tenants at Sycamore Court: (i) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“URA”), 42 U.S.C. 4201–4655, and the implementing regulations in 49 CFR Part 24, (ii) HOME Program and HOME Regulations 92.353, and (iii) the California Relocation Assistance Act, Government Code Section 7260, *et seq.* and the implementing regulations in Title 25, Section 6000, *et seq.* of the California Code of Regulations (together, “Relocation Law”).

This “Relocation Plan” was prepared in accordance with the applicable requirements of the Relocation Law. This Relocation Plan has been prepared by and will be administered by Laurin Associates, a division of Raney Planning & Management, which is an experienced professional relocation consultant (herein, “Laurin”) and overseen by representatives of the City. Under the HOME Agreement, Developer has assumed all financial, legal and administrative responsibilities to carry out this Relocation Plan and to provide and pay for the relocation assistance and benefits to the tenant households at Sycamore Court.

Due to the Project Funding Sources, when completed the Project will be subject to new income restrictions, occupancy and other affordable housing covenants, including that every tenant must qualify as a low income or very low income household, with annual gross income at or below sixty percent (60%) of the Area Median Income (AMI) for Orange County for the “Low Income” units and at or below fifty percent (50%) AMI for the “Very Low Income” units.

Prior to making this Relocation Plan available to the tenants and the public generally, Laurin caused to be prepared and issued to all tenant households at Sycamore Court letters called “General Information Notices” or GINs. And, before or during the 30-day review period for this Relocation Plan, all tenant households are being provided a Notice of Non-Displacement letter because the Developer does not (and the City) intend to permanently displace any tenant households because the Project involves substantial rehabilitation and temporary relocation that will occur in phases as the rehabilitation proceeds, so in compliance with the Relocation Law and as described in this Relocation Plan temporary relocation assistance and benefits will be administered by Laurin and paid for by Developer.

The Notice of Non-Displacement was issued to all tenant households to inform each household they will *not* be permanently displaced by the Project, and if one or more households choose to leave Sycamore Court then each such household is presumed to be ineligible for relocation payments based on the issuance of the accurate and timely Notice of Non-Displacement before they chose to move.

As noted, due to the scope of rehabilitation work for the Project and the concern for each tenant’s health, safety, and welfare, on a phased basis, the tenant households will be required to temporarily vacate their unit. Temporary relocation is defined under the Relocation Law as displacement of twelve (12) months or less; here, tenants will only be displaced from their apartment unit for approximately seven (7) days; therefore, well within the timeframe for temporary relocation.

Specifically, the City and Developer by implementing this Relocation Plan intend to comply with the Relocation Law, in particular section 92.353 of the HOME Program regulations that provide as follows:

(a) [the City as] the participating jurisdiction ... has taken all reasonable steps to minimize the displacement of persons ... as a result of [this] [P]roject assisted with HOME funds. To the extent feasible, residential tenants must be provided a reasonable opportunity to lease and occupy a suitable, decent, safe, sanitary, and affordable dwelling unit in the building/complex upon completion of the project.

(b) *Temporary relocation.* ... residential tenants ... will not be required to move permanently but [will be] relocate[d] temporarily for the [P]roject ...[and will be] provided:

(1) Reimbursement for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, including the cost of moving to and from the temporarily occupied housing and any increase in monthly rent/utility costs.

(2) Appropriate advisory services, including reasonable advance written notice of:

(i) The date and approximate duration of the temporary relocation;



- (ii) The location of the suitable, decent, safe, and sanitary dwelling to be made available for the temporary period;
- (iii) The terms and conditions under which the tenant may lease and occupy a suitable, decent, safe, and sanitary dwelling in the building/complex upon completion of the project; and
- (iv) The provisions of paragraph (b)(1) of this section.

In the event after this Relocation Plan is approved one or more tenant households are determined to be over-income or otherwise become or be deemed permanently displaced, then each such over-income household or other permanently displaced tenant will be provided permanent relocation assistance based upon the applicable requirements of the Relocation Law. And, if any of the above-described protections for households temporarily displaced fail, then a household may be determined to be permanently displaced and the applicable relocation assistance and benefits for permanent displacement will be provided.

As noted, due to the scope of rehabilitation work and the concern for each tenant's health, safety, and welfare, the tenant households will be required to temporarily vacate their unit and will receive temporary relocation assistance and benefits as described below. Temporary relocation is defined as displacement of 12 months or less. Tenants will only be displaced for approximately 7 days; therefore, well within the timeframe for temporary relocation.

Developer will be paying for Laurin's professional relocation consulting services and paying for all relocation assistance and benefits to all tenant households under the Relocation Law. Developer will pay for, and as applicable, tenants will be reimbursed in full for any and all eligible costs associated with their temporary relocation. Laurin will work closely with tenants, the City staff, the Developer's management team, and the construction team to implement all relocation assistance and benefits. Construction is expected to begin in May to June 2017.

This Relocation Plan has been prepared to explain the Project Funding Sources and to present to the Sycamore Court tenants and the public generally a preliminary report of the actions, costs, and resources that will be needed to temporarily relocate tenants residing at Sycamore Court.

## Project Location/Description



Sycamore Court is an existing 78-unit affordable multifamily housing complex serving family households located at 10632 Bolsa Avenue, Garden Grove, Orange County. The complex was originally built in 1977. The Project Funding Sources include the project-based HAP contract for 31 of the 78 units.

Sycamore Court includes 6 two-story residential buildings consisting of 20 one-bedroom/one bath units with 730 square feet, 43 two-bedroom/one bath units with 906 square feet, and 15 three-bedroom/two bath units with 1,060 square feet. One of the two-bedroom units is designated for onsite management. The Project will be restricted to qualified Very Low Income and Low Income tenant households. Currently, the complex is fully occupied with a substantial waiting list.

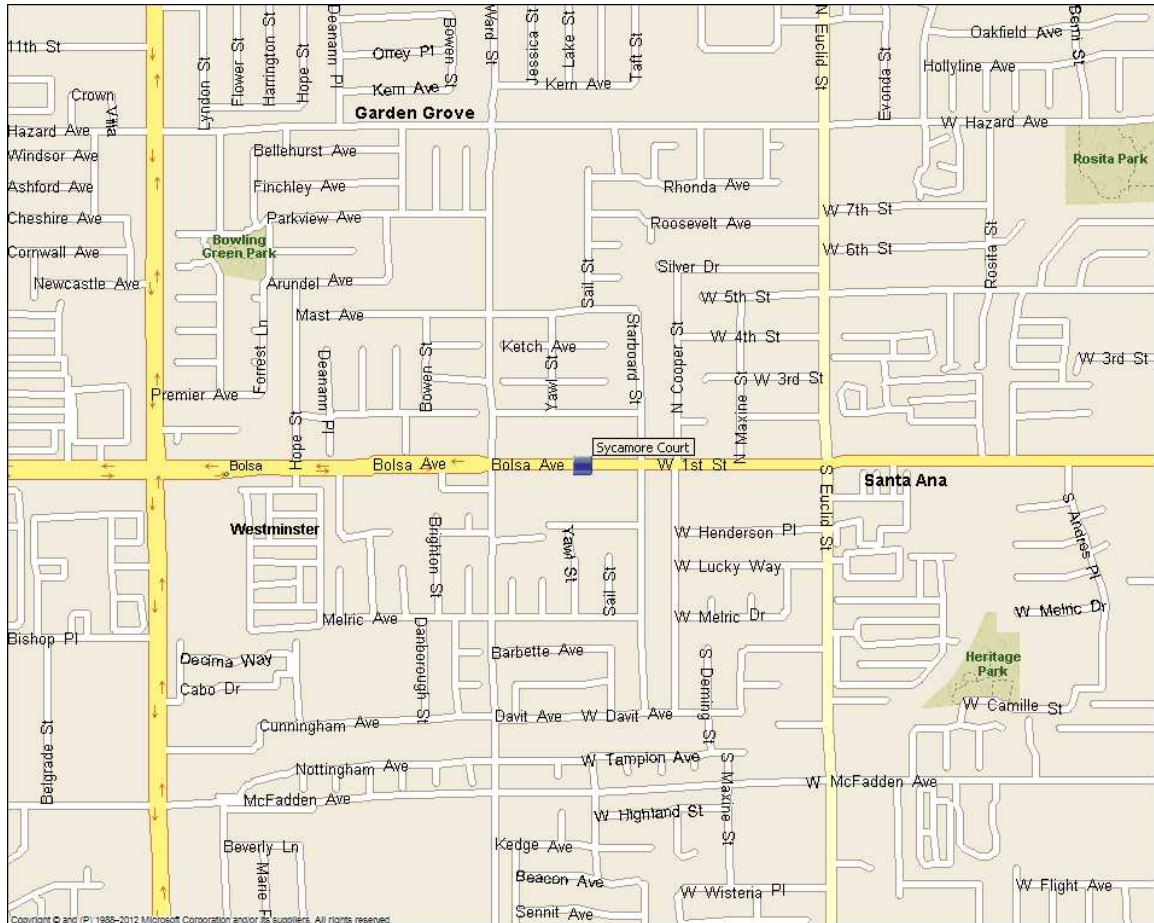
Site amenities include onsite management, carports, a swimming pool, picnic area, playground, community room, gated entry, surveillance camera, and a laundry room. Unit amenities will include central heat and cool, storage closet, coat closet, walk-in closet, refrigerator, stove/oven, dishwasher, disposal, washer/dryer hookups, and patio/balcony.

Estimated construction costs for the substantial rehabilitation of the units are approximately \$50,490 per unit and include:

- New Kitchen cabinets, granite countertops, plumbing fixtures, lighting\*, garbage disposals and sinks
- New appliances (refrigerators, range hoods and stoves)
- New recessed panel interior doors with hardware, knobs and handles
- New bathroom vanity, mirror, toilets, plumbing fixtures, towel racks, light fixtures, new toilets, re-glazed bathtubs and showers
- New HVAC in all units which includes bathroom fans and ac units.
- New dual glazed vinyl retro-fit windows to meet 2016 Title 24 Energy Compliance standards in all units along with blinds/shades
- Drywall repair as needed
- Water heaters will be replaced as needed
- Install new light switches and electrical outlets
- New smoke and carbon monoxide detectors
- New closet doors and shelving
- New flooring
- Update eight units to current ADA standards by installing grab bars, accessible switches, and cabinets with proper clearance
- Exterior mansard and midway siding replacement and sloping roof repair
- Termite control
- New exterior ambient and security lighting throughout all common and parking areas
- Complete interior and exterior paint
- Landscape and irrigation improvements
- Repave and/or slurry seal all parking areas as necessary
- Replace existing wood carport covers and entry trellis with steel
- On-site concrete walk-way replacement/repair as necessary
- Update site signage
- Install safety gates at trash enclosures
- Install ADA ramping at entries for the eight ADA converted units

# DRAFT RELOCATION PLAN

## 1. The Project Map:



## 2. Projected Dates of Displacement; Temporary Relocation:

No permanent relocation is anticipated to occur based on the timely and accurate issuance of the GINs and Notices of Non-Displacement; no tenant household will be required to move, and temporary relocation will occur only after all Project Funding Sources have been approved, construction financing closed, and all other steps under the Relocation Law have been taken. The substantial rehabilitation and unit renovations are expected to take place between about May 2017 through December 2017.

## 3. Aggregate Relocation Needs/How Needs Will Be Met:

- a. Aggregate Relocation Needs: The Project Funding Sources are described and defined in the Introduction of this Relocation Plan. Based on the GINs and Notices of Non-Displacement, Laurin anticipates that about 51 of the 78 households intend to remain tenants at Sycamore Court. The other 27 tenant households that received both GIN letters and Notices of Non-Displacement have informed Developer and Laurin that each intends to move from their unit and not remain a tenant at Sycamore Court. If any

of the 51 households are later determined to be over-income, they will be provided permanent relocation assistance based upon the applicable requirements of the Relocation Law. As noted, due to the extent of the renovations, the 51 households that intend to remain tenants at Sycamore Court will need to vacate their unit temporarily but will receive temporary relocation assistance and benefits.

- b. Method of Notification: In March 2017 the onsite property manager met with each tenant and provided each tenant household the GIN letter; the GIN was provided in the language of the head of household. The tenant was provided a copy of the GIN notice to keep, a copy was provided to the City, and the original has been placed in the tenant file.

In April 2017, Laurin, with the onsite property manager, met and interviewed, or will meet and interview, each tenant and provide each tenant household its Notice of Non-Displacement letter, which too is being provided in the language of the head of household. This Notice of Non-Displacement informed and advised the tenant households that each is eligible to remain at Sycamore Court, but that each household will be required to be temporarily relocated during the rehabilitation of the property related to their unit, and that if they choose to move for their own reasons, they will not be eligible for relocation benefits. The tenant will keep a copy of the Notice of Non-Displacement, a copy will be provided to the City, and the original will be placed in the tenant file.

This Relocation Plan is being made available to all tenants and to the public generally at least 30 days before it will be presented to the City Council of the City of Garden Grove, as the local legislative body and party to the HOME Agreement, for review and approval. Further, during this 30-day period, general notice of the availability of this Relocation Plan is also being provided, including the posting a PDF copy of this Relocation Plan on the City's website, informing the public of its availability through the City's public information TV scroll, and posting notices of availability of this Relocation Plan at City Hall, at the main City library and onsite at Sycamore Court. If approved, a copy of the final Relocation Plan will be forwarded to State Department of Housing and Community Development that acts as a central repository for relocation plans under the state Relocation Law.

In April to May 2017 and prior to the start of renovations after approval of all Project Funding Sources, onsite tenant meetings will be held to describe the renovations, explain the temporary relocation processes, expectations, and to answer tenant questions. At the meeting, tenants will be asked to complete a tenant questionnaire to document contact information, transportation issues, special needs, assistance with packing, and preference for staying at a motel or with family or friends.

At least 30 days prior to beginning the Project renovations, a Notice of Temporary Relocation Assistance will be provided to inform and advise tenants, provide dates, times, expectations, packing instructions, and identify assistance to be provided. The onsite property manager or a Laurin representative will personally deliver the notices to each household; each household will receive a copy of the notice, a copy will be provided to the City, and a copy will be placed in the tenant's file.

Due to the phasing of the renovations, about 5-6 units at a time will be rehabilitated in each phase of construction, therefore, notice of at least seven (7) days will be provided by Developer before the actual temporary displacement, each affected tenant will receive a reminder notice that will summarize the information contained in previous 30-day notice. Finally, the night before the actual temporary displacement of each individual unit, the resident manager will visit each of the tenants to ensure that they are properly packed and ready for the renovation of their units.

**4. Temporary Relocation:**

Due to the scope of rehabilitation work and the concern for each tenant's health, safety, and welfare, residents will be required to vacate their unit temporarily for 7 days. The contractor plans to renovate 5-6 units at a time over a 7-day period.

**Temporary Replacement Housing**

The scope of the temporary relocation as required under the Relocation Law is described in the Introduction of this Plan. In summary, every tenant household receiving temporary relocation benefits will be provided a stipend to cover the cost of a hotel and food; alternatively, each tenant household has the option to stay with friends or family, but the attached budget plans for every household to stay in a hotel during the temporary relocation period. Sycamore Court is within close proximity to numerous hotels. Laurin will provide tenants will a list of nearby hotels detailing cost, location, telephone number, amenities, etc.

Tenants will need to pack all of their belongings. Owner will provide packing materials and instructions. Assistance will be available for those in need of it, including all persons with special needs, seniors, persons with disabilities or other special circumstances that Laurin will evaluate on a case-by-case basis so that all necessary and legally required temporary relocation assistance and benefits are provided to each eligible tenant household. Professional movers will be hired to move each tenant's belongings into a separate storage unit and back into their newly renovated home.

Food and shelter costs related to the temporary relocation will be paid by Developer; tenants will not be subject to additional out-of-pocket expenses due to

the temporary relocation. Tenants will continue to pay their normal rent and utilities at their current apartment home.

**5. Advisory Services:**

Prior to or concurrent with the City’s action on the HOME Agreement, and if approved by the City Council, and subject to all other Project Funding Sources being properly committed, Developer will authorize Laurin to continue to work closely with the tenants and with and among the City staff and Developer’s management team to provide ongoing advisory services to the tenants that will include but not be limited to the following:

- Participating in tenant meetings
- Meeting with each household individually
- Explaining the relocation process
- Providing notices
- Answering questions throughout the relocation process

**6. Cost Estimate and Sources:**

The estimated cost for the temporary relocation is \$183,370 plus a 20% contingency of \$36,674, for a total budget of \$220,044. The estimated calculations are outlined below.

**Sycamore Court Temporary Relocation Cost Estimate**

Temp Relocation	Units	Time	Cost/Day	Cost/Unit	Total
Hotel	78	6	\$110		\$51,480
Meal stipend	224	7	\$20		\$31,360
Movers / Storage 1BR	20			\$1,050	\$21,000
Movers / Storage 2BR	42			\$1,260	\$52,920
Movers / Storage 3BR	15			\$1,470	\$22,050
Packing Material 1BR	20			\$60	\$1,200
Packing Material 2BR	42			\$80	\$3,360
Packing Material 3BR	15			\$100	\$1,500
<b>Total</b>					\$183,370
<b>20% Contingency</b>					\$36,674
					<b>\$220,044</b>

**Assumptions**

Assumes 1.5 persons per bedroom

Cost for movers & storage based on an estimate from Alex Moving & Storage

All tenants will choose the hotel instead of family or friends

Contingency will cover the cost of tenants who need assistance packing or 2 hotel rooms

The cost of the relocation will be paid from tax credit equity. No relocation will proceed until sufficient funding has been secured to cover all costs.

**7. Relocation Office Operation Procedures:**

All mail and telephone contact with residents will take place from either: Laurin Associates, a division of Raney Planning & Management, offices located at 1501 Sports Drive, Sacramento, CA 95834 or with Developer (Mariman & Co.) at the following location: Post Office Box 13326, Newport Beach, California 92658. Correspondence to Lauren should be sent to the attention of Rachel Pyle who is also available at (800) 424-1193. Correspondence to the Developer should be sent to the attention of Vidya Ramdath who is also available at 714-583-7630 or by email to: [sc@mariman.com](mailto:sc@mariman.com). Correspondence to the City should be sent to City Hall, 11222 Acacia Parkway, Garden Grove, CA 92842, attention Nate Robbins, Senior Project Specialist, who is also available at (714) 741-5206. The services of the Resident Manager at Sycamore Court will also be available to assist the residents.

**8. Citizen Participation:**

Tenant meetings will tentatively be scheduled in April to May 2017, and in any event the tenant meetings will occur at a reasonable time prior to start of construction and rehabilitation work at Sycamore Court. Written information will be provided to tenants explaining the timing of the Project.

Tenants of Sycamore Court are encouraged to voice their concerns and provide input on the contents of this Relocation Plan by responding during the 30-day review period.

The section of this Plan titled “Method of Notification” describes how this Relocation Plan has been made available to the public and to all tenants, and how citizen participation has been encouraged. A copy of the Notice of Availability of the Plan is attached as an exhibit to this Plan.

Based on the facts and information available when this Plan was prepared, the Developer, Laurin and the City have determined under this Relocation Plan prepared for the Project *no* tenant households will be permanently displaced. Therefore, in compliance with the Relocation Law, in particular CCR §6012, a Relocation Committee is not required and has not been created.

Upon request, tenants shall be provided timely and full access to all non-confidential documents relevant to the relocation.



## **CONCLUSION**

A copy of this Relocation Plan was submitted to City staff for review and comment prior to release to the tenants and the public. As described in the Method of Notification section above, a Notice of the Availability of this Relocation Plan is being posted and disseminated to the public and copies will be made available to and delivered to the tenants and, upon request, to other interested persons and organizations. Tenants of Sycamore Court are encouraged to voice their concerns and provide input on the contents of this Relocation Plan by presenting comments to the City Clerk in writing, or by attending the City Council meeting at which this Relocation Plan will be considered, or contacting the Developer or Laurin representatives during the 30-day review period. Comments, if any, received from tenants, or other interested persons, will be presented to the City Council and included as an addendum to this Relocation Plan.

ATTACHMENT 1  
SAMPLE NOTICES

March 2017

Sycamore Court Tenant  
10632 Bolsa Avenue  
Garden Grove, CA 92843

**GENERAL INFORMATION NOTICE – Residential Tenant (GIN)**

**Important – Do Not Destroy**

Dear Resident/Tenant of Sycamore Court:

Mariman & Co., which is the co-general partner of 10632 Bolsa Avenue, LP, a California limited partnership (as the “Developer”) is interested in rehabilitating the property you currently occupy for a proposed affordable housing project that may receive funding assistance from the U.S. Department of Housing and Urban Development (HUD) and the City of Garden Grove and other state or federal funding sources.

The purpose of this General Information Notice (GIN) is to inform you that you will not be displaced in connection with the proposed Project. This is a general information notice only: you do not have to move and this is not a notice to move or notice to vacate your apartment unit.

If the Project application is approved and financial assistance provided, you may be required to move *temporarily* from your unit so that the rehabilitation can be completed. If you must move temporarily, suitable housing will be made available to you and you will be reimbursed for all reasonable out-of-pocket expenses, including moving costs and any increase in housing costs. You will need to continue to pay your rent and comply with all other lease terms and conditions of your unit at Sycamore Court.

Upon completion of the rehabilitation, you will be able to lease and occupy your present apartment in the same building/complex under reasonable terms and conditions, which will be “affordable rent” under the terms of the Project documents. \*

Since federal funding assistance may be provided to this proposed Project, you will be and are protected by federal and state laws, including (1) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“URA”) which is set forth in 42 U.S.C. 4201 to 4655, and the implementing regulations in 49 CFR Part 24, (ii) the federal HOME Program and HOME Regulations, in particular section 92.353, and (iii) the California Relocation Assistance Act, Government Code Section 7260, *et seq.* and the implementing regulations in Title 25, Section 6000, *et seq.* of the California Code of Regulations (together, “Relocation Law”).

One of the Relocation Law protections for persons temporarily relocated is that such relocations shall not extend beyond one year. If the temporary relocation lasts more than one year, you will be contacted and offered all permanent relocation assistance as a displaced person under the Relocation Law. This assistance would be in addition to any assistance you may receive in connection with temporary relocation and will not be reduced by the amount of any temporary relocation assistance previously provided. You will also have the right to appeal the public entity’s determination, if you feel that your application for assistance was not properly considered.

(NOTE: Under federal law, Public Law 105-117, aliens not lawfully present in the United States are not eligible for relocation assistance, unless such ineligibility would result in exceptional hardship to a qualifying spouse, parent, or child. All persons seeking relocation assistance will be required to certify that they are a United States citizen or national, or an alien lawfully present in the United States.)

We urge you not to move at this time. If you choose to move, you will not be provided and will not be eligible for relocation assistance or benefits.

Please remember:

- This is NOT a notice to vacate the premises.
- This is NOT a notice of relocation eligibility.

You will be contacted soon so that we can provide you with more information about the proposed Project. If the Project is approved by the public entities providing the various sources of funding to the proposed Project, we will make every effort to accommodate your needs. In the meantime, if you have any questions about our plans, please contact:

(name) \_\_\_\_\_, (title) \_\_\_\_\_,  
(address) \_\_\_\_\_, (phone) \_\_\_\_\_.  
Sincerely,  
(name and title) \_\_\_\_\_

Enclosure

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This letter is important to you and should be retained.

I, \_\_\_\_\_, certify that I have received a copy of this letter for my files and I understand the contents. Apartment number: \_\_\_\_\_

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

ON DEVELOPER LETTERHEAD

**NOTICE OF NON-DISPLACEMENT**

DATE

\_\_\_\_\_ [insert name of head of household/tenant]

Sycamore Court Tenant  
10632 Bolsa Avenue  
Garden Grove, CA 92843

Dear Tenant at Sycamore Court,

On DATE, the OWNER notified you of proposed plans to rehabilitate the property you currently occupy for a project which could receive funding assistance from the U.S. Department of Housing and Urban Development (HUD) and the City of Garden Grove. On DATE, the Project was approved and will receive federal funding. Repairs and renovations to Sycamore Court and all apartments will begin soon but will be phased and you will receive additional information in writing and through informational meetings about the timing and phasing of the renovations.

- **This is a NOTICE OF NON-DISPLACEMENT.** You will not be required to move permanently as a result of this Project and the rehabilitation.

This **NOTICE OF NON-DISPLACEMENT** guarantees you the following:

1. Upon completion of the rehabilitation, you will be able to lease and occupy your present apartment or another suitable, decent, safe, and sanitary apartment in the same building/complex under reasonable terms and conditions.
2. If you must move temporarily so that the rehabilitation can be completed, you will be reimbursed for all of you extra expenses, including the cost of moving to and from temporary housing and any increased interim housing costs. The temporary unit will be decent, safe, and sanitary, and all other conditions of the temporary move will be reasonable.

Since you will have the opportunity to occupy a newly rehabilitated apartment, we urge you not to move. (If you do elect to move from Sycamore Court for your own reasons, you will not be eligible to receive and will not receive any relocation assistance or benefits.) We will make every effort to accommodate your needs. Because federal funding is involved in this Project, you are protected by federal and state laws, including: (1) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“URA”) which is set forth in 42 U.S.C. 4201 to 4655, and the implementing regulations in 49 CFR Part 24, (ii) the federal HOME Program and HOME Regulations, in particular section 92.353, and (iii) the California Relocation Assistance Act, Government Code Section 7260, *et seq.* and the implementing regulations in Title 25, Section 6000, *et seq.* of the California Code of Regulations (together, “Relocation Law”).

Of course, you must continue to comply with the terms and conditions of your lease and occupancy at Sycamore Court, including paying your rent on time and complying with the tenant rules and regulations.

If you have any questions, please contact RELOCATION CONSULTANT, at PHONE #. If you do not speak English, please leave your name, apartment # and phone #; we will call you back with an interpreter.

This letter is important to you and should be retained.

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I, \_\_\_\_\_, certify that I have received a copy of this letter for my files and I understand the contents. Apartment number: \_\_\_\_\_

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

Date: \_\_\_\_\_

**CITY OF GARDEN GROVE  
PUBLIC NOTICE OF AVAILABILITY OF DRAFT RELOCATION PLAN  
FOR THE SYCAMORE COURT AFFORDABLE HOUSING PROJECT  
10632 BOLSA AVE, GARDEN GROVE, CA**

The City of Garden Grove (“City”) provides notice to the public about the availability of a draft Relocation Plan (“Plan”) relating to the proposed Sycamore Court affordable housing project located at 10632 Bolsa Avenue, Garden Grove, CA. The Plan has been prepared under the requirements of (i) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“URA”), 42 U.S.C. 4201 to 4655, and the URA regulations at 49 CFR Part 24, (ii) the HOME Program and HOME Regulations in CFR 92.353, and (iii) the California Relocation Assistance Act, Government Code section 7260, *et seq.* and regulations at 24 CCR 6000, *et seq.* (together, “Relocation Law”). The Plan relates the proposed acquisition and rehabilitation of Sycamore Court by 10632 Bolsa Avenue, LP, a California limited partnership (“Developer”); and, the Plan was prepared because the City desire to loan HOME Program funds to the Developer to assist in its purchase and renovations of Sycamore Court. Due to the planned rehabilitation and the involvement of public funds, existing tenants are eligible for temporary relocation benefits.

During a 30-day period beginning on Friday, April 7, 2017 and ending on Tuesday, May 9, 2017, the draft Plan will be available to the general public at the City Clerk’s office front counter, City Hall, 11222 Acacia Parkway, Garden Grove, CA 92842 during normal business hours of 7:30 a.m. to 5:00 p.m. but note that City Hall is closed on alternating Fridays; and, the Plan will be available at Sycamore Court in the onsite manager’s office during regular business hours of 9:00 a.m. to 5:00 p.m. Copies of the Plan are available to the public upon request.

The City encourages review and comment by all interested persons and organizations about the draft Plan. Anyone may submit written or oral comments about the draft Plan, whether for or against or neutral. The Plan will be considered and action taken by the City Council of the City of Garden Grove at an open public meeting held at the City Council Chambers, 11300 Stanford Avenue, Garden Grove, California on Tuesday, May 9, 2017 at 6:30 p.m., or as soon thereafter as the matter may be heard. Any written comments received during the 30-day review period will be attached to the Plan and considered by the City Council when the matter is considered on May 9, 2017.

At or near the date of this Notice, copies of the draft Plan are being provided to the tenants at Sycamore Court and during this 30-day review period the City is soliciting comments from, consulting with, and obtaining input from the tenants, the community and other interested persons and organizations about the draft Plan prior to the May 9, 2017 City Council meeting at which it will be considered.

The City Council, as the legislative body of the City, will review the comments, evidence, and testimony, if any submitted, about the draft Plan, whether for or against or neutral, at the meeting on May 9, 2017, or thereafter if continued, and the City Council, at its discretion, may approve the draft Plan.

All persons and organizations having any comments, testimony, or other information, whether for or against or neutral, about the draft Plan or the regularity of proceedings related to the City Council’s consideration and action on the Plan may appear before the City Council and present comments orally or in writing. At any time during the 30-day period from April 7 to May 9, 2017 but not later than 6:30 p.m. on May 9, 2017 any interested person or organization may file a written comments about the draft Plan, whether for or against or neutral, with Nate Robbins, Senior Project Specialist at the City, whose office is located at City Hall, Economic Development and Housing Department, 3<sup>rd</sup>

floor, 11222 Acacia Parkway, Garden Grove California 92842, (714) 741-5206 or by email:  
[nater@ci.garden-grove.ca.us](mailto:nater@ci.garden-grove.ca.us).

Make Available on City of Garden Grove Website

Add info re this Plan to TV channel 3 scroll

Post at City Hall, the main City library, Sycamore Court, put copies with City Clerk and with onsite manager at Sycamore Court. Post too at Main Library

(any other prominent locations that will likely encourage review and comment on the draft Plan)



## **NOTICE TO TENANTS OF SYCAMORE COURT**

### **RELOCATION PLAN REVIEW PERIOD:**

**Friday April 7, 2017 up until Tuesday, May 9, 2014 at 6:30 p.m.**

This notice is to inform all tenants at Sycamore Court and other interested persons and organizations that a Relocation Plan for the Sycamore Court affordable housing project (“Project”) is available for review and comment now, and over the next 30 days. The developer entity, 10632 Bolsa Avenue, LP, a California limited partnership and its co-general partner, Mariman & Co. (“Developer”) is applying for public funds to purchase and renovate the complex and operate it as long-term affordable housing (“Project”). Due to the planned rehabilitation and the involvement of public funds, current tenants are eligible for temporary relocation advisory assistance and payment of temporary relocation benefits.

Management has copies of the Relocation Plan upon request. The City and Developer invite tenant comments pertaining to the Relocation Plan for the Project. Tenants and the public are encouraged to provide comments during this 30-day review period. Comments should be provided within the 30-day review period to Laurin Associates at the address provided below or to the City of Garden Grove, City Clerk, City Hall, 11222 Acacia Parkway, Garden Grove, CA.

The comments by individual tenants that are received during the 30-day review period will be presented to the City Council and will be included as an addendum to the Relocation Plan that will be presented to the City Council, City of Garden Grove at a public meeting to be held on Tuesday, May 9, at 6:30 p.m. or as soon thereafter at the matter can be considered, which date is after the end of the 30-day review period. The City Council

**To submit comments, and ask questions about the proposed project, contact Laurin Associates, a Division of Raney Planning and Management Inc., the Sycamore Court Relocation Specialist, at (800) 424-1193 or (916) 372-6100 or at 1501 Sports Drive, Sacramento, CA 95834.**

This Plan can be made available to tenants in their primary language. If you do not speak English, please let us know at the beginning of the call and provide your language preference, phone number with area code, name, and unit number and we will call you back with an interpreter.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING THE RELOCATION PLAN FOR THE SYCAMORE COURT AFFORDABLE HOUSING PROJECT WITH ACQUISITION AND REHABILITATION IMPLEMENTED BY THE DEVELOPER, 10632 BOLSA AVENUE, LP, AND MAKING CERTAIN OTHER FINDINGS IN CONNECTION THEREWITH

WHEREAS, the City of Garden Grove is a California municipal corporation ("City") and its legislative body is the City Council of the City of Garden Grove ("City Council");

WHEREAS, City is a participating jurisdiction with the United States Department of Housing and Urban Development ("HUD") that has received funds ("HOME Funds") from HUD under Title II of the Cranston Gonzalez National Affordable Housing Act (42 U.S.C. 12701 12839) and the HOME Program regulations codified at 24 CFR Part 92 ("HOME Program");

WHEREAS, 10632 Bolsa Avenue, LP is a California limited partnership, of which Mariman & Co., a California corporation is a co-general partner, and is referred to as the "Developer" herein;

WHEREAS, Mariman & Co. has entered into an agreement to purchase two (2) parcels of real property located at 10632 Bolsa Avenue in the City, which parcels are currently improved with seventy-eight (78) residential units in six (6) two story buildings ("Sycamore Court");

WHEREAS, the City and Developer are negotiating the terms of that certain *HOME Investment Partnership Affordable Housing and Loan Agreement (Sycamore Court Housing Project)* ("HOME Agreement"), and capitalized terms used in this Resolution are as defined in therein;

WHEREAS, if after separate consideration and discretionary action by the City Council, the HOME Agreement is approved, in connection with Developer and City's implementation of the HOME Agreement, the City will make the \$1.2M City Loan to Developer sourced from HOME Funds to facilitate Developer's acquisition, substantial rehabilitation and continued operation of Sycamore Court as affordable rental housing to be made available to and occupied by qualified and eligible very low income households and lower income households at an affordable rent ("Project");

WHEREAS, in addition to the City Loan (if the HOME Agreement is approved in the City Council's sole, separate discretion), Developer intends to undertake and complete the Project using multiple funding sources, which as of the date of preparation of the Relocation Plan described in this Resolution include: (i) Developer applied for and has received an allocation of 4% low income housing tax credits from the California Tax Credit Allocation Committee; (ii) Developer applied for and received a bond allocation from the California Debt Limit Allocation Committee for issuance of

multifamily housing revenue bonds to be issued by the California Public Financing Authority, the proceeds of which will be the institutional financing for the Project; (iii) Developer has applied to HUD under the federal Multifamily Assisted Housing Reform and Affordability Act of 1997 for renewal of the existing "mark-to-market" Section 8 housing assistance payment contract for 31 project-based vouchers at the Project, which application is pending with HUD; (iv) tax credit equity will be provided by the tax credit investor; and (v) the \$1.2M City Loan (together, "Project Funding Sources");

WHEREAS, due to the Project Funding Sources, when completed the Project will be subject to new income restrictions, occupancy and other affordable housing covenants, including that every tenant must qualify as a low income or very low income household, with annual gross income at or below sixty percent (60%) of the Area Median Income (AMI) for Orange County for the Low Income units and at or below fifty percent (50%) AMI for the Very Low Income units;

WHEREAS, due to the Project Funding Sources, in particular HOME Funds, the following relocation laws and regulations apply to implementation of the Project: (i) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4201–4655, and the implementing regulations in 49 CFR Part 24, (ii) HOME Program and HOME Regulations, in particular Section 92.353, and (iii) the California Relocation Assistance Act, Government Code Section 7260, *et seq.* and the implementing regulations in Title 25, Section 6000, *et seq.* of the California Code of Regulations (together, "Relocation Law");

WHEREAS, the City and Developer have caused to be prepared a "Relocation Plan" in accordance with the applicable requirements of the Relocation Law, which plan will be administered by Laurin Associates, a division of Raney Planning and Management, an experienced professional relocation consultant ("Laurin") and overseen by City representatives;

WHEREAS, under the Relocation Law, specifically Section 6038 of the State guidelines, and in planning for implementation of the Project, copies of the draft Relocation Plan were delivered to the current tenant households at Sycamore Court at least 30 days prior to the plan being presented to the City Council and general notice thereof was provided in a manner designed to reach the occupants at Sycamore Court and the community, including: (i) posting of the Notice of Availability of the Relocation Plan ("Notice") on the City's official website; (ii) adding general info about the Notice on the "scroll" of the GG public access TV channel 3; (iii) posting the Notice at City Hall; (iv) posting the Notice at the City's main library; (v) posting the Notice at the Sycamore Court onsite manager's office, and (vi) complete copies of the Relocation Plan were provided to all households at Sycamore Court and copies were made available to the public at the front desk of the City Clerk's office and at the Sycamore Court onsite manager's office, all for not less than the past 30 days, which encouraged citizen participation in the relocation process;

WHEREAS, the Relocation Plan presents, among other provisions, the plans for and relating to the temporary relocation of the lawful and eligible occupant households at Sycamore Court;

WHEREAS, prior to the Relocation Plan being made available to the tenants and the public generally, Laurin caused to be prepared and issued to all tenant households at Sycamore Court letters called General Information Notices;

WHEREAS, before or during the 30-day review period, all tenant households were provided a Notice of Non Displacement letter because the Developer does not intend to displace permanently, and City is informed and believes that no tenants will be permanently displaced, because the Project involves substantial rehabilitation and temporary relocation that will occur in phases as the rehabilitation proceeds, so in compliance with the Relocation Law and as described in the Relocation Plan temporary relocation assistance and benefits will be administered by Laurin and paid for by Developer;

WHEREAS, as described in the Relocation Plan, due to the scope of rehabilitation work for the Project and the concern for each tenant's health, safety, and welfare, on a phased basis, the tenant households will be required to temporarily vacate their unit, which under the Relocation Law means displacement of twelve (12) months or less but here tenants will be displaced from their apartment unit for only about seven (7) days and thus well within the timeframe for temporary relocation;

WHEREAS, the City and Developer intend to comply with the Relocation Law, in particular Section 92.353 of the HOME Program regulations that provides as follows:

"(a) [the City as] the participating jurisdiction ... has taken all reasonable steps to minimize the displacement of persons ... as a result of [this] [P]roject assisted with HOME [F]unds. To the extent feasible, residential tenants must be provided a reasonable opportunity to lease and occupy a suitable, decent, safe, sanitary, and affordable dwelling unit in the building/complex upon completion of the project.

(b) Temporary relocation. ... residential tenants ... will not be required to move permanently but [will be] relocate[d] temporarily for the [P]roject ... [and will be] provided:

(1) Reimbursement for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, including the cost of moving to and from the temporarily occupied housing and any increase in monthly rent/utility costs.

(2) Appropriate advisory services, including reasonable advance written notice of:

(i) The date and approximate duration of the temporary relocation;

- (ii) The location of the suitable, decent, safe, and sanitary dwelling to be made available for the temporary period;
- (iii) The terms and conditions under which the tenant may lease and occupy a suitable, decent, safe, and sanitary dwelling in the building/complex upon completion of the project; and
- (iv) The provisions of paragraph (b)(1) of this section.”

WHEREAS, in the event after this Relocation Plan is approved one or more tenant households are determined to be over-income or otherwise become or be deemed permanently displaced, then each such over-income household or other permanently displaced tenant will be provided permanent relocation assistance based upon the applicable requirements of the Relocation Law, and, if any of the above-described protections for households temporarily displaced fail, then a household may be determined to be permanently displaced and the applicable relocation assistance and benefits for permanent displacement will be provided;

WHEREAS, under the HOME Agreement, if approved by the City Council, Developer will assume all financial and administrative responsibilities to carry out the Relocation Plan and to pay for the relocation assistance and benefits to the tenant households at Sycamore Court; and

WHEREAS, by this Resolution, the City Council desires to approve the Relocation Plan and authorize the City Manager and his designees, to carry out the Relocation Plan, which authorization includes processing and payment of relocation claims, with payments made by Developer.

NOW, THEREFORE, BE IT RESOLVED by the City Council as the legislative body of the City of Garden Grove as follows:

Section 1. The foregoing recitals are a substantive part of this Resolution and fully incorporated herein.

Section 2. The City Council approves the Relocation Plan, attached hereto as Attachment 1, and fully incorporated by this reference, and authorizes the implementation of the Relocation Plan.

Section 3. In furtherance of such approval and authorization, the City Manager and his designees are authorized take all necessary actions and execute all documents necessary or appropriate to carry out the Relocation Plan. The City Manager is further authorized to the extent necessary during the implementation of the Relocation Plan to accept, process, and approve relocation claims, to provide interpretations and waivers, if necessary, to cause issuance of warrants related to the implementation plan, including consulting, legal, and other administrative costs incurred in connection therewith, and to administer obligations, responsibilities and duties to be performed under the Relocation Plan.

Section 4. A copy of the final, approved Relocation Plan shall be placed on file in the City Clerk's official records.

Section 5. The City Clerk shall certify to the adoption of this Resolution.

**ATTACHMENT 1**

Append full copy of Relocation Plan