



AGENDA

Garden Grove City
Council

Tuesday, July 25, 2017

6:30 PM

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

Steven R. Jones

Mayor

Phat Bui

Mayor Pro Tem - District 4

Kris Beard

Council Member - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

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

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

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

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

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

Time Limitation: Speakers must limit remarks for a total of (5) five minutes. When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a

spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

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 Cristina Contreras, Daniel Gomez, and Angelo Mendoza for saving a classmate from drowning.
- 1.b. Community Spotlight: Recognition of Master Officer Charles Starnes, Officer Sindy Orozco, Officer Sean Gleason, Officer Steve Estlow, and Officer Aldo Guereca of the Garden Grove Police Department for going above and beyond the call of duty to save a man's life.
- 1.c. Presentation of the Medal of Merit to Master Officer Brian Hatfield of the Garden Grove Police Department.
- 1.d. Update on July 4th activities from Public Safety.

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

3. WRITTEN COMMUNICATIONS

- 3.a. Request to waive fees for the use of Atlantis Play Center for the OC Autism Christmas event on December 16, 2017. (Cost: \$920) (*Action Item*)
- 3.b. Request from the Garden Grove Neighborhood Association's to waive fees for a fundraising event for Little Angels Service Dogs to be held at the Courtyard Center. (Cost: \$740) (*Action Item*)
- 3.c. Request from California Varsity Taekwondo Athletic League (CVTAL) for co-sponsorship for the use of the Garden Grove Sports Complex for an exhibition event on August 20, 2017. (Cost: \$520) (*Action Item*)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

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

- 4.a. Authorize the issuance of Purchase Orders with Econolite Control Products and JTB Supply Company, Inc., for Fiscal Year 2017-18 traffic control operations. (Cost: \$75,000-Econolite; \$125,000-JTB Supply Company) *(Action Item)*
- 4.b. Authorize the issuance of a Purchase Order to Emergency Vehicle Outfitters for 48 Light Bars and 60 Siren Controllers for police vehicles. (Cost: \$133,089.83) *(Action Item)*
- 4.c. Authorize the issuance of a Purchase Order to National Auto Fleet Group for one (1) new Ford F-250 utility truck. (Cost: \$67,560.46) *(Action Item)*
- 4.d. Receive and file minutes from the June 27, 2017, meeting. *(Action Item)*
- 4.e. Approval of warrants. *(Action Item)*
- 4.f. Approval to waive full reading of Ordinances listed. *(Action Item)*

5. PUBLIC HEARINGS

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

- 5.a. Adoption of a Resolution establishing Underground Utility District No. 26 - Magnolia Street. *(Action Item)*

6. ITEMS FOR CONSIDERATION

- 6.a. Approval of Amendment No. 3 to the agreement with Redflex Traffic, Inc. for the Traffic Photo Enforcement Program. (Cost: \$369,600)*(Action Item)*
- 6.b. Introduction and first reading of an Ordinance to prohibit recreational vehicles from parking on any public or private street without a valid permit
Entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADDING SECTION 10.56.115 TO CHAPTER 10.56 OF TITLE 10 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO RECREATIONAL VEHICLE PARKING RESTRICTIONS.
(Action Item)

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

- 7.a. City Hall visitor, employee, and SteelCraft project parking update as requested by City Manager Stiles.

8. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, August 22, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, CA.

Birthday Wishes to Council Members Kim Nguyen and Thu-Ha Nguyen

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter	7/17/2017	Backup Material	7-25-17_OCA_Xmas_2017-Venue.pdf



"Ensuring the highest standard of care for our community"

OC AUTISM FOUNDATION
14501 MAGNOLIA ST, #104
(714) 203-5213 OFFICE
(714) 891-0040 FAX
contacts@ocautism.com
www.ocautism.com

BOARD OF DIRECTORS

Julie Chau Diep
Executive Director

Hannah Tran
Secretary

Neil Hong
Treasurer

ADVISORY BOARD

Wayne Centra

Lawrence Houser

Richard Isaac

Hue Pham

Quynh Kieu

Susanne Smith Roley

Donation Request-Venue

Garden Grove City Councilmembers,

June 15, 2017

We will be hosting our 8th Annual **OC Autism Breakfast with Santa Event** on **December 16, 2017 from 10am-2pm**. We hope you will continue to co-sponsor our event this year to ensure that our children with disabilities and their families will be able to celebrate Christmas in a safe and inviting atmosphere. We are expecting 500 families to enjoy food, fun and holiday festivities free of charge.

For our upcoming event, we would like to use **Atlantis Play Center** as our venue from **6am-3pm**. We hope you will consider co-sponsoring the venue for families with Autism and Special Needs. With our free event, we hope to include:

- Continental Breakfast
- Santa Claus Pictures
- Gift Station (1000 Toys)
- Arts & Crafts
- Face Painting
- Resource Fair

OC Autism is a 501(c) whose mission is "improving the lives of children and adults with disabilities locally and globally." **Since 2010, OC Autism has served over 20,000.** Learn more about our organization at: www.ocautism.org

We truly appreciate the Community Partnership with the **City of Garden Grove**. If you have any questions, please do not hesitate to contact me directly at (714) 203-5213 or email to julie.diep@ocautism.com.

Warmest Regards,

Julie Chau Diep, MS, CCC-SLP
Executive Director, OC Autism
www.ocautism.com

The cost to co-sponsor the GGNA fundraiser for exclusive use of the Courtyard Center by a non-profit group is \$740 for a six (6) hour time slot, which excludes the cost to staff, set-up and security of the event.

RECOMMENDATION

It is recommended that the City Council:

- Provide direction to staff regarding how to proceed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Written Request	7/19/2017	Cover Memo	GGNA_Courtyard_Request_Letter.docx
Description of Program	7/19/2017	Cover Memo	little_angels_service_dogs.pdf

Garden Grove Neighborhood Association

Together our voice is stronger



July 19, 2017

Mayor Steve Jones
City Of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

Dear Mayor Jones:

The Garden Grove Neighborhood Association is planning a fund raising event to raise money for Little Angels Service Dogs. Attached you'll find information on the non-profit organization.

Little Angels Service Dogs provides service dogs to disabled persons at no cost to the individual. The dogs are fitted to the individual based on the person's particular needs. This group came to our attention when a long-standing Garden Grove family found themselves with an autistic young son who needed a service dog to guide him through his daily life. To help this family, we decided to help Little Service Dogs.

We are planning a Big Band Dinner Dance as our fundraiser.

We would greatly appreciate the opportunity to raise funds for this worthwhile cause in the beautiful atmosphere of the Courtyard.

We are requesting the use of the Courtyard on a Friday or Saturday; at no charge.

We are looking at September or early October 2017.

Thank you in advance for your consideration.

If you have any question please contact me at 714-235-5360 or Susan Lerma at 714-925-8922.

Maureen Blackmun
President
Garden Grove Neighborhood Association

Garden Grove Neighborhood Association is a non-profit, public service organization. It is organized in accordance with Section 501(c)4 of the United States Internal Revenue Code. You can learn more about the activities of the GGNA by visiting our Facebook page "Garden Grove Neighborhood Association"



Mission Statement

Little Angels Service Dogs is a charitable, non-profit 501c3 corporation that reaches across all of the United States partnering service dogs with the disabled.

Our charitable goals also reach out to individuals throughout the United States, providing instruction on how to self-train their own service dogs to assist with their disabilities

At 8 weeks old our Puppies-In-Training go into foster homes where they are raised, loved and trained in individual homes provided by our fosters, trainers, and puppy raisers. Dogs are taken into public settings for socialization and training amidst distraction on a weekly basis from the time the puppies are only 8 weeks of age. Once the dog is mature enough for more advanced training it comes in for Boarding School at our training facility in Jamul, California. This enables our trainers to focus on the dog's specialized tasks to assist their scheduled recipient.

It is the goal of Little Angels that service dogs be placed at little to no cost to the disabled handler.

Little Angels is a 501c3 non-profit organization, and all donations are tax deductible to the fullest extent of the law.

Little Angels relies fully on the generosity of time given by our volunteers, and those who wish to contribute financially so that recipients do not have to pay to receive a service dog.



Little Angels Service Dogs –PO Box 219, Jamul, California 91935 - (800)528-9550

www.littleangelsservicedogs.org



Little Angels Service Dogs

A Nonprofit 501c3 Assistance Dog School, Tax ID 27-3515067
Little Angels Service Dogs, PO Box 219, Jamul, California 91935
Donation Form

Full Name of Person or
Business _____

Address _____

City, State, Zip _____

Amount of Donation \$ _____

(Please make checks out to Little Angels Service Dogs and write Jake's code **PA-DE-JA** on the memo line)

To make an online donation please go to our website www.littleangels servicedogs.org

- **Click: Donate**
- **Then select: Psychiatric Service Dog**
- **Under: Additional Information, enter Jake's code which is: PA-DE-JA**

Thank you for your support!



Autism Assistance

Dog4Jake



Our youngest, Jake (5), was diagnosed with Autism a few years ago. He has recently been approved for an Autism Service Dog through Little Angels Service Dogs, a non-profit in San Diego. Little Angels trains service dogs to assist kids with Autism, like Jake. They will train Jake's dog to help him with his specific needs. Jake elopes, which means that if we are not constantly holding him, or have him secured some other way, he will run away from us. The dog will be trained to be tethered to Jake, so that when Jake tries to "run", the dog will lie down, keeping Jake safe with us. This will help us in so many ways. One being for our family, so we will not have to hold him or keep him in a stroller for safety. But most important, I believe, will be the independence this will give to Jake, allowing him the freedom to move and explore in a safe way. Since Jake does run, there have been times when he has gotten away from us, thankfully, we were aware and he didn't get far. The dog will also be trained to track Jake, so that if the unthinkable does happen, we will have the dog to help us find him. Medical Alert is another way the dog will be trained, alerting us to some of Jake's repetitive behaviors. Most importantly, the dog will be trained to provide deep pressure, which will work like a comforting "hug", providing Jake with sensory input to help him regulate. Over time, the dog will learn to sense Jake's moods, and be there for him when he is feeling overwhelmed or overstimulated. This will allow Jake to feel safe in overwhelming environments.

There are so many more benefits to Jake having a service dog. As he grows, it will offer him more independence, giving him a chance to learn to navigate this world on his own. As well as learning a sense of responsibility, having to care for his dog, learning to feed him, brush him, and walk him. It will offer Jake more opportunities for social interaction, as well as encouraging him to communicate with the dog, and other people. Jake is an amazing, sweet, and extremely intelligent boy, and we are so excited at this opportunity for him.

So now, we are asking for your help. Little Angels Service Dogs is a non-profit, that relies on donations to train and provide these dogs at no cost to their approved recipients. There are currently over 80 people on their fundraising list, so we have decided to assist in fundraising in hopes to speed up the estimated on average wait time of a year. We are so thankful for this opportunity and are incredibly grateful to all who are able to help us. And please, even if you are unable to help monetarily, we ask for your prayers for our family as we start on this new adventure!

Thank You,

Aaron, Becky, Samantha, Katie, Joe, Maggie, and Jake Dearing

DONATE HERE:

Tax Deductible Donations
<https://redbasket.org/1293>
(non-profit 501c3)

For more Information:

<https://www.facebook.com/Dog4Jake/>

Little Service Dogs –PO Box 219, Jamul, California 91935 - (800)528-9550

www.littleangels servicedogs.org

It is recommended that the City Council:

- Provide direction to staff regarding how to proceed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CVTAL Letter	7/20/2017	Cover Memo	CVTAL_Letter.docx



American Tigers Inc.

12352 Brookhurst St.
Garden Grove, CA 92840
(714) 636 - 4470
dkwak11@gmail.com
20th July 2017

David Kwak

CEO
California Varsity Taekwondo Athletic League
CA State Non-Profit: C3917124

Dear Garden Grove Council,

We are the CVTAL, a high-school varsity sport Non-Profit corporation. We are sending this letter in regards to the usage of the gymnasium at the GG park. We have been in contact with Councilwoman Diedre Thu Ha Nguyen to reserve a time and space. We are requesting that the Garden Grove City Council consider the waiver of the fees for use of the facility. Our annual donations collected are just \$20 per athlete, so it is quite difficult for us to come up with enough funds to rent out gym floors. We are hoping to have this request approved and gain the fee waiver for the 20th of August 2017.

Sincerely,

David Kwak

in Orange, allows our traffic signal electricians to pick up any emergency orders almost immediately.

FINANCIAL IMPACT

There is no impact to the General Fund. The cost for the purchase orders is covered in the Fiscal Year 2017-18 Engineering Budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a Purchase Order to Econolite Control Products, in the amount not to exceed \$75,000, to purchase Econolite controllers; and
- Authorize the Finance Director to issue a Purchase Order to JTB Supply Company, Inc., in the amount not to exceed \$125,000, to purchase traffic control products.

By: Ana Neal, Sr. Administrative Analyst

Vision Communications \$255,705.49
Fontana, CA

FINANCIAL IMPACT

The financial impact is \$133,089.83 to the Fleet Management Fund. There is no impact to the General Fund. The used equipment being replaced will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$133,089.83 to Emergency Vehicle Outfitters for the purchase of forty-eight (48) light bars and sixty (60) siren controllers.

By: Steve Sudduth, Equipment Lead Worker

There is no impact to the General Fund. The financial impact is \$67,560.46 to the Fleet Management Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a Purchase Order in the amount of \$67,560.46 to National Auto Fleet Group for the purchase of one (1) new utility truck.

By: Steve Sudduth, Equipment Mechanic Lead

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, June 27, 2017

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

CONVENE MEETING

At 6:41 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

INVOCATION

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

COMMUNITY SPOTLIGHT: RECOGNITION OF 7 LEAVES CAFÉ FOR WINNING THE
2017 FAMILY-OWNED BUSINESS OF THE YEAR AWARD (F: 52.3)

RECOGNITION OF THE MEMBERS OF THE ALBERT E. SCHWAB AMERICAN LEGION
POST 555 FOR HONORING THE TRADITION OF COMMEMORATING AND HELPING
VETERANS (F: 52.3)

ORAL COMMUNICATIONS

Speakers: Charles Mitchell

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

Council Member Klopfenstein announced that the Orange County Vector Control will have a booth that includes a 13 foot inflatable mosquito on Main Street during the Garden Grove Classic Car show on Friday, June 30, 2017, at 4:00 p.m. The purpose is to educate the public on mosquitoes and how to mitigate and protect themselves from illness. She noted that there has been a confirmed report of the West Nile Virus from a mosquito found in La Habra, and she urged residents to be

vigilant and remove standing water and mosquito breeding sources from their properties.

RECESS

At 7:05 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:59 p.m., Mayor Jones reconvened the meeting with all Council Members present.

APPROVAL OF A PROCLAMATION DECLARING JULY 2017 PARKS AND RECREATION MONTH (F: 83.1)(XR: 87.1)

It was moved by Council Member Beard, seconded by Council Member Bui that:

July 2017 be proclaimed Parks and Recreation Month.

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

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

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO FAIRWAY FORD FOR (1) ONE FLATBED TRUCK (F: 60.4)

It was moved by Council Member Beard, seconded by Council Member Bui that:

The Finance Director be authorized to issue a purchase order in the amount of \$38,662.98 to Fairway Ford for the purchase of one (1) flatbed truck.

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 AND ADOPTION OF A RESOLUTION REGARDING MEASURE M2 FISCAL YEAR 2017/18 SEVEN YEAR CAPITAL IMPROVEMENT PLAN, CONFORMANCE OF THE CITY'S CIRCULATION ELEMENT WITH THE ORANGE COUNTY TRANSPORTATION AUTHORITY'S MASTER PLAN OF ARTERIAL HIGHWAYS, CONCURRENCE WITH THE EXISTING MITIGATION FEE PROGRAM, AND A LOCAL SIGNAL SYNCHRONIZATION PLAN (F: 23.18C)

It was moved by Council Member Beard, seconded by Council Member Bui that:

Fiscal Year 2017/18 Measure M2 Seven-Year Capital Improvement Plan, be approved; and

Resolution No. 9434-17 entitled: A Resolution of the City Council of the City of Garden Grove concerning the status and update of the Circulation Element, Local Signal Synchronization Plan, and Mitigation Fee Program for the Measure M (M2) Program, be adopted.

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

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

AWARD OF CONTRACT TO RUSS BASSET CORPORATION FOR THE PURCHASE AND INSTALLATION OF COMMUNICATION CONSOLES FOR THE POLICE DEPARTMENT COMMUNICATIONS DIVISION (F: 55-Russ Basset Corporation)

It was moved by Council Member Beard, seconded by Council Member Bui that:

The procurement and installation of communication consoles for the Police Department Communications Division consistent with the terms and conditions of CMAS (California Multiple Award Schedules) Contract No. 4-08-71-0077C, be authorized;

A contract be awarded to Russ Bassett Corporation in the amount of \$113,759.26; and

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

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

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

APPROVAL OF AMENDMENT NO. 3 TO THE AGREEMENT WITH CABCO YELLOW, INC., FOR THE SENIOR MOBILITY PROGRAM (F: 55-Cabco Yellow, Inc.)

It was moved by Council Member Beard, seconded by Council Member Bui that:

Amendment No. 3 to the Agreement with Cabco Yellow, Inc., for transportation services for the City's Senior Mobility Program at the H. Louis Lake Senior Center,

in the amount not to exceed \$204,225 during Fiscal Year 2017/2018, be approved; and

The City Manager be authorized to execute Amendment No. 3 on behalf of the City, including making minor modifications as appropriate and necessary.

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

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

ADOPTION OF RESOLUTIONS IMPLEMENTING TERMS AND CONDITIONS OF EMPLOYMENT FOR MIDDLE MANAGEMENT AND CENTRAL MANAGEMENT
(F: 78.13B)

It was moved by Council Member Beard, seconded by Council Member Bui that:

Resolution No. 9435-17 entitled: A Resolution of the City Council of the City of Garden Grove establishing salaries, fringe benefits and exempting Middle Management Classifications from Municipal Code Section 2.44.390 and overtime, be adopted;

Resolution No. 9436-17 entitled: A Resolution of the City Council of the City of Garden Grove establishing salaries, fringe benefits and exempting Central Management Classifications from Municipal Code Section 2.44.390 and overtime, be adopted; and

The Salary Schedule be approved.

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

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

RECEIVE AND FILE THE 2016 ANNUAL PROGRESS REPORT ON THE STATUS OF THE GENERAL PLAN (F: 20.2)

It was moved by Council Member Beard, seconded by Council Member Bui that:

The 2016 Annual Progress Report on the Status of the General Plan, be received and filed; and

Staff be authorized to transmit the annual Report to the Governor's Office of Planning and Research, and the Housing and Community Development.

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 JUNE 13, 2017
(F: Vault)

It was moved by Council Member Beard, seconded by Council Member Bui that:

The minutes from the meeting held on June 13, 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

WARRANTS (F: 60.5)

It was moved by Council Member Beard, seconded by Council Member Bui that:

Payroll Warrants 181269 through 181323; Direct Deposits D313638 through D314357; and Wires W2374 through W2377; 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 624494 through 624871; Wires W1883 through W622686; 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

APPROVAL TO WAIVE FULL READING OF ORDINANCES LISTED

It was moved by Council Member Beard, seconded by Council Member Bui that:

Full reading of Ordinances listed be waived.

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

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

PUBLIC HEARING - ADOPTION OF A RESOLUTION CONFIRMING THE GARDEN GROVE TOURISM IMPROVEMENT DISTRICT ADVISORY BOARD REPORT AND LEVYING AN ASSESSMENT FOR FISCAL YEAR 2017/2018 (F: 32.1)

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

Speakers: None.

There being no response from the audience, the Public Hearing was declared closed.

The City Clerk announced that there were no protests received.

It was moved by Council Member Beard, seconded by Council Member Klopfenstein that:

Resolution No. 9437-17 entitled: A Resolution of the City Council of the City of Garden Grove confirming the Garden Grove Tourism Improvement District Advisory Board Report, and levying the assessment for the Garden Grove Tourism Improvement District for Fiscal Year 2017-18, be adopted.

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

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

PUBLIC HEARING – ADOPTION OF A RESOLUTION APPROVING THE ANNUAL LEVY OF FISCAL YEAR 2017/18 FOR MAIN STREET ASSESSMENT DISTRICT NO. 1 (F: 34.1)

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

Speakers: Charles Mitchell

There being no further response from the audience, the Public Hearing was declared closed.

In response to Charles Mitchell's concerns regarding donations and the Main Street Commission's authority with using funding for the assessment, Council Member Bui

Resolution No. 9440-17 entitled A Resolution of the City Council of the City of Garden Grove making determinations and confirming the diagram and assessment for 2017-18 Fiscal Year for the City of Garden Grove Street Lighting District No. 99-1, be adopted; and

Resolution No. 9441-17 entitled: A Resolution of the City Council of the City of Garden Grove making determinations for the City of Garden Grove Park Maintenance District and confirming the diagram and assessment for Fiscal Year 2017-18, be adopted.

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

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

PUBLIC HEARING – ADOPTION OF A RESOLUTION ESTABLISHING AND AMENDING USER FEES FOR VARIOUS CITY SERVICES (F: 60.2A)

Following staff's presentation and City Council discussion, 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 Bui, seconded by Council Member T. Nguyen that:

Resolution No. 9442-17 entitled: A Resolution of the City Council of the City of Garden Grove establishing and amending user fees for various City services, be adopted.

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

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

PUBLIC HEARING – ADOPTION OF A RESOLUTION FOR THE FISCAL YEAR 2017/18 AND THE FISCAL YEAR 2018/19 PROPOSED BUDGETS (F: 34.1)

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

Speakers: Maureen Blackmun

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

Council Member Beard recommended that the City Council form a budget subcommittee in order to develop objectives for solutions, sustainability, and revenue enhancements, to work with staff, and to report findings.

After further City Council discussion, it was moved by Council Member Bui, seconded by Mayor Jones that:

Resolution No. 9443-17 entitled: A Resolution of the City Council of the City of Garden Grove adopting basic services, cable services, grant services, water services, capital improvements, special assessments relating to Street Lighting, Main Street and Parking District, Tourism Improvement District, and Park Maintenance District Budgets for Fiscal Year 2017-18 and Fiscal Year 2018-19, be adopted;

Resolution No. 9444-17 entitled: A Resolution of the City Council of the City of Garden Grove adopting an appropriations limit for Fiscal Year 2017-18 implementing Article XIII B of the State Constitution pursuant to Section 7900 et seq. of the Government Code, be adopted;

Resolution No. 9445-17 entitled: A Resolution of the City Council of the City of Garden Grove appropriating fund balances as of June 30, 2017 to reserves for future year reappropriation, be adopted;

Resolution No. 9446-17 entitled: A Resolution of the City Council of the City of Garden Grove reappropriating certain Fiscal Year 2016-17 project balances and encumbrances for the Fiscal Year 2017-18, be adopted;

Resolution No. 9447-17 entitled: A Resolution of the City Council of the City of Garden Grove adopting the Garden Grove Housing Authority Budget for Fiscal Year 2017-18 and Fiscal Year 2018-19, be adopted;

\$1.5 million in General Fund funding for the Enterprise Resource Program be deferred for Fiscal Year 2018-19;

\$2.2 million from the Workers' Compensation Fund be transferred as a loan to the General Fund as a placeholder for Fiscal Year 2018-19;

A subcommittee to include Council Members Beard, O'Neill, and K. Nguyen to explore revenue opportunities be approved; and

Balancing measures in Fiscal Year 2018/19 for an early retirement plan, a five percent budget reduction excluding sworn personnel, and paramedic override tax adjustment, be approved.

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

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

ADOPTION OF A RESOLUTION SETTING THE TIME AND DATE TO CONDUCT A PUBLIC HEARING TO INITIATE THE FORMATION OF UNDERGROUND UTILITY DISTRICT NO. 26 ON MAGNOLIA STREET FROM GARDEN GROVE BOULEVARD TO ORANGEWOOD AVENUE, GARDEN GROVE (F: 121.26)

Following staff presentation and City Council discussion; it was moved by Council Member Beard, seconded by Mayor Jones that:

Resolution No. 9448-17 entitled: A Resolution of the City Council of the City of Garden Grove calling for a Public Hearing to determine whether public necessity, health, safety, or welfare requires the formation of an underground utility district on Magnolia Street from Garden Grove Boulevard to Orangewood Avenue, Garden Grove, be adopted.

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

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

SECOND READING AND ADOPTION, BY TITLE ONLY, OF ORDINANCE NO. 2884 (F: 60.11)

(As approved earlier in the meeting, it was moved by Council Member Beard, seconded by Council Member Bui, and approved by a 7-0 vote, that full reading of ordinances listed be waived.)

Following the reading of the title of Ordinance No. 2884 into the record, it was moved by Council Member Beard, seconded by Council Member O'Neill that:

Ordinance No. 2884 entitled: An Ordinance of the City Council of the City of Garden Grove establishing the amount of money for paramedic services that must be raised by an ad valorem tax override and the setting of the tax rate of said override, be adopted.

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

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

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER
(Matters were heard earlier in the meeting and were continued.)

CONSIDERATION OF CHANGE TO ILLUMINATED BOLSA AVENUE STREET NAME
SIGNS AS REQUESTED BY COUNCIL MEMBER T. NUGYEN AND MAYOR PRO TEM BUI
(F: 100.2)

Council Member T. Nguyen provided a report regarding the request to change two illuminated street name signs to include "Dai Lo Tran Hung Dao" under "Bolsa Avenue" located at the intersections of Bolsa Avenue and Ward Street and Bolsa Avenue and Bushard Street to match signs recently posted in the City of Westminster. The cost estimate to replace the signs is \$1,476.00, and the City of Westminster is offering to pay for the installation.

Council Member Beard questioned the necessity of changing the signs to match with the City of Westminster.

After further discussion, it was moved by Council Member T. Nguyen, seconded by Council Member Bui that:

Two illuminated Bolsa Avenue street name signs be changed to include "Dai Lo Tran Hung Dao" under "Bolsa Avenue" at the intersections of Bolsa Avenue and Ward Street and Bolsa Avenue and Bushard Street be approved; and

That Council Contingency funds be used to pay for the replacements.

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

Ayes: (6) O'Neill, T. Nguyen, Bui, Klopfenstein, K. Nguyen,
Jones
Noes: (1) Beard

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER
(Continued)

Council Member Beard wished everyone a safe and sane July 4th, and reminded everyone that the Administrative Citation for illegal fireworks is \$1,000. He asked for a verbal report on July 4th activities at the next City Council meeting scheduled July 25, 2017.

Council Member O'Neill stated that he wanted everyone to know that he and all of the City Council Members are very aware of the issues the City is faced with in terms of crime and homelessness; that there is a plan in place for hiring as many police officers as possible; however, the budget constraints forces them to be financially prudent and the result is that the City is unable to hire as many police officers as they would like. He asked that the residents of the City watch out for each other and encouraged people to call the non-emergency line for police as we all have to do our part to protect our community. He wished everyone a fun and safe July 4th.

Council Member T. Nguyen thanked staff for all of their work on the budget and expressed that the City Council's goal is to promote Garden Grove and to focus on public safety.

Council Member K. Nguyen thanked staff for the work on the budget. She wished everyone a Happy July 4th, and congratulated her stepfather for getting his American citizenship.

Council Member Klopfenstein announced that the Downtown Business Association is partnering with the Garden Grove Neighborhood Association for a Meet on Main Street on July 12, 2017, at 6:45 p.m. at the Courtyard Center; Officer Brian Hatfield will be there to talk about the homeless issues and to answer questions on the Homeless Task Force.

Council Member Bui wished everyone a Happy July 4th and asked that people be considerate to their neighbors.

Mayor Jones congratulated Sonny Nguyen and his family on being recognized by the Small Business Administration and winning the 2017 Family-Owned Business of the Year Award for the 7 Leaves Café, and expressed his hopefulness that they continue to grow and keep their base in the city.

City Manager Stiles suggested that a representative from City Net attend the Meet on Main event on July 12, 2017, to discuss Homelessness. He asked that everyone encourage their neighbors to use only safe and sane fireworks. He thanked the Finance Department and City staff for their work on the budget, commenting that this is the first two year budget adopted by the City.

CONVENE CLOSED SESSION

At 11:30 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 Labor Negotiators

Pursuant to Government Code Section 54957.6(a)

City Designated Representative: Jany Lee, Human Resources Manager for Laura Stover, Human Resources Director

Employee Organization: International Association of Fire Fighters Garden Grove Local 2005

Conference with Legal Counsel – Anticipated Litigation

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4):

One potential case

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

ADJOURN CLOSED SESSION

At 1:03 a.m., Mayor Jones adjourned Closed Session.

RECONVENE REGULAR MEETING

At 1:05 a.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

CLOSED SESSION REPORT

City Attorney Sandoval announced that on the matter of Conference with Labor Negotiators, there was nothing to report; and on the matter of Conference with Legal Counsel – Anticipated Litigation, the City Council authorized the City Attorney to commence abatement action for property located at 12142 Stanford Avenue, Garden Grove.

ADJOURNMENT

At 1:06 a.m., Mayor Jones adjourned the meeting. The next City Council Meeting will be held on Tuesday, July 25, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
618745	SOUMELIA GOUNTOUNA	REV & VOID	-513.59 *
623526	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,985.00 *
624510	COUNTY OF SAN MATEO	REV & VOID	-450.00 *
624557	F. EARL MELLOTT & ASSOC INC	REV & VOID	-11.47 *
W1729	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	REV & VOID	-668,156.28 *
624872	VOID WARRANT		
624873-624876	VOID WARRANTS		
624877	AT&T	TELEPHONE	20,708.75 *
624878	AT&T	TELEPHONE	1,832.34 *
624879	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	409.51 *
624880	VOID WARRANT		
624881	SO CALIF EDISON CO	ELECTRICITY	109,984.81 *
624882	SO CALIF GAS CO	NATURAL GAS	20,201.91 *
624883	TIME WARNER CABLE	CABLE	481.24 *
624884	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	335.00 *
624885	CHANG, TERENCE	EMPL COMPUTER PURCH	2,482.17 *
624886	LEE, GRACE	DEP CARE REIMB	192.30 *
624887	LOERA JR. *, RAFAEL	MED TRUST REIMB	174.00 *
624888	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
624889	PHI, THYANA	DEP CARE REIMB	129.23 *
624890	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *

PAGE TOTAL FOR "*" LINES = -514,380.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624891	RUITENSCHILD, LES	DEP CARE REIMB	145.10 *
624892	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.08 *
624893	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
624894	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
624895	DIBAJ, KAMYAR	MED TRUST REIMB	1,499.94 *
624896	HODSON, AARON	DEP CARE REIMB	138.46 *
624897	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
624898	PORRAS, STEPHEN	MED TRUST REIMB	312.50 *
624899	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	161.08 *
624900	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
624901	CMRTA TIM DAVIS	REGISTRATION FEES	50.00 *
624902	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
624903	LIZ VASQUEZ	DEP CARE REIMB	77.08 *
624904	JOHN MARQUEZ	MED TRUST REIMB	573.59 *
624905	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
624906	TRIMBLE, EMILY	MED TRUST REIMB	140.00 *
624907	EL PASEO APARTMENTS	RENT SUBSIDY	4,260.00 *
624908-624909	VOID WARRANTS		
624910	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	30.08
		SEEDS/PLANTS	179.89
		FERTILIZER	53.61
		OTHER FOOD ITEMS	43.07
		LABORATORY CHEMICALS	509.85
		MOTOR VEH PARTS	233.79
		OTHER MOTOR VEH SUPP	188.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624911	STATE OF CALIF-FRANCHISE TAX BOARD	PAINT/DYE/LUBRICANTS	2,628.99
624912	CHANG, ELLIS	ELECTRICAL SUPPLIES	1,001.82
624913	ENTERPRISE RIDESHARE EAN SERVICES, LLC	HSHLD EQUIP/SUPPLIES	1,273.43
624914	FERRIN, KORY	PIPES/APURTENANCES	176.22
624915	FLANDERS *, ROGER A	MAINT SUPP-TRAFF SIG	208.30
624916	GARDEN GROVE POLICE ASSOCIATION RETIRED MEDICAL TRUST	AIR COND SUPPLIES	108.92
624917	HERNANDEZ, GARY	OTHER MAINT ITEMS	612.88
624918	i.i. FUELS, INC	GEN PURPOSE TOOLS	84.49
624919	MARYLAND CHILD SUPPORT ACCOUNT	MINOR FURN/EQUIP	1,905.01
624920	MEEKS, REBECCA S	OTHER MINOR TOOLS/EQ	899.29
624921	PLUARD*, DOUGLAS A.	LUMBER	865.05
624922	LEGAL SHIELD	WIRE/METALS	41.32
624923	CO. OF ORANGE	HARDWARE	88.86
		AGGREGATES/MASONRY	81.33
		OTHER CONST SUPPLIES	180.08
		SIGNS/FLAGS/BANNERS	41.03
			11,435.65 *
		WAGE ATTACHMENT	335.00 *
		MED TRUST REIMB	1,024.80 *
		OTHER RENTALS	1,065.00 *
		TRAVEL ADVANCE	341.40 *
		MED TRUST REIMB	900.00 *
		POLICE RETIRED MED	46,500.00 *
		MED TRUST REIMB	458.34 *
		MV GAS/DIESEL FUEL	18,246.61 *
		WAGE ATTACHMENT	343.38 *
		DATA PROCESSING SUPP	334.12 *
		TRAVEL ADVANCE	221.30 *
		LEGAL	1,365.50 *
		WAGE ATTACHMENT	461.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624924	SAUCEDO, DANA	MED TRUST REIMB	50.00
			50.00 *
624925	SAUCEDO, DANA	EMPL COMPUTER PURCH	2,500.00 *
624926	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
624927	WHITNEY, CARL	SUBSISTENCE	24.00 *
624928	VALDIVIA, CLAUDIA	DEP CARE REIMB	384.68 *
624929	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
624930	CALPELRA	DUES/MEMBERSHIPS	700.00
		REGISTRATION FEES	1,340.00
			2,040.00 *
624931	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
624932	VAICARO, VINCENTE	TRAVEL ADVANCE - P.D.	341.40 *
624933	GALLARDO, ALEXANDRA	OTHER PROF SERV	75.00 *
624934	STANDARD INSURANCE COMPANY	MED TRUST REIMB	500.00 *
624935	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
624936	RON RIVERA	OTHER PROF SERV	200.00 *
624937	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
624938	JOHN PHILIP CHAVEZ JR	OTHER PROF SERV	100.00 *
624939	STEVEN G ANTISDEL	OTHER PROF SERV	150.00 *
624940	KEVIN LYON	OTHER PROF SERV	75.00 *
624941	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	179,786.74 *
624942	GUERRERO, PAUL	MED TRUST REIMB	180.00 *

PAGE TOTAL FOR "*" LINES = 187,816.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624943	KIM, LISA	MED TRUST REIMB	979.90 *
624944	RAO*, ANAND V.	MED TRUST REIMB	200.00 *
624945	WHITNEY, CARL	MED TRUST REIMB DEP CARE REIMB	1,238.00 899.99 2,137.99 *
624946	VALDIVIA, CLAUDIA	MED TRUST REIMB	125.00 *
624947	PMW ASSOCIATES	TUITION/TRAINING	393.00 *
624948	TURORI, MELODIE	OTHER PROF SERV	220.25 *
624949	ASOM ALIU LIVI	DEPOSIT REFUNDS	500.00 *
624950	TALITHA DELATORRE	ROOM FEE REFUND	9.10 *
624951	RICHARD CAUDILLO	DEPOSIT REFUNDS	500.00 *
624952	A&A WIPING CLOTH, INC	WHSE INVENTORY	444.47 *
624953	ATLAS BUILDING MAINTENANCE, INC.	JANITORIAL SUPPLIES	335.98 *
624954	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	TRUST FUND EXPEND OTHER RENTALS OTHER PROF SERV	500.00 1,297.59 99.75 1,897.34 *
624955	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
624956	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,192.86 *
624957	DEERE & COMPANY DBA AG & TURF CORP BUSINESS DIV	MOTOR VEHICLE REPL	126,956.19 *
624958	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS OTHER MOTOR VEH SUPP	363.47 349.19 26.67 739.33 *
624959	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	9,239.67 *
624960	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	731.87 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624961	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	445.00 *
624962	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,025.00 *
624963	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	9,314.97 *
624964	BARR AND CLARK, INC.	OTHER PROF SERV	960.00 *
624965	BAY ALARM COMPANY	MAINT OF REAL PROP OTHER MAINT ITEMS	1,845.00 540.00 2,385.00 *
624966	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,351.00 *
624967	BISHOP CO.	OTHER AGR SUPPLIES	560.00 *
624968	BLAS, VICTOR	DUES/MEMBERSHIPS	255.00 *
624969	CDW-GOVERNMENT INC	SOFTWARE MONITORED MINOR EQ	1,275.20 1,964.61 3,239.81 *
624970	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	923.42 *
624971	CAMERON WELDING SUPPLY	ASPHALT PRODUCTS	84.60 *
624972	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	220.67 *
624973	CHUN, MYUNG	SAFETY EQ/SUPPLIES	240.00 *
624974	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	-148.07 381.72 233.65 *
624975	CLEANSTREET	STREET SWEEPING SERV	54,869.89 *
624976	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	12,498.00 492.00 12,990.00 *
624977	CONTROLLED MOTION SOLUTIONS, INC.	PAINT/DYE/LUBRICANTS	15.66 *
624978	CPACINC.COM	MONITORED MINOR EQ	3,819.65 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624979	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,433.44 *
624980	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	140.52 *
624981	ENTERPRISE HOLDINGS, INC.	OTHER RENTALS	2,368.68 *
624982	EWING IRRIGATION PRODUCTS, INC.	SEEDS/PLANTS PIPES/APURTENANCES OTHER MAINT ITEMS	181.32 862.25 18.71 1,062.28 *
624983	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,428.00 *
624984	FEDERAL EXPRESS CORP	DELIVERY SERVICES	66.91 *
624985	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	292.85 *
624986	FORD OF ORANGE	MOTOR VEH PARTS	3,927.50 *
624987	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	113.23 *
624988	FRYE SIGN CO	MOTOR VEHICLE MAINT	944.00 *
624989	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	CONTRACTUAL SERV	4,291.50 *
624990	GPSIT	MAINT-SERV CONTRACTS	160.00 *
624991	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
624992	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	DEPOSIT REFUNDS	500.00 *
624993	GOMEZ, JOSE	SAFETY EQ/SUPPLIES	35.12 *
624994	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	5,354.08 *
624995	GREEN'S DISCOUNT GLASS & SCREENS	OTHER CONST SUPPLIES	275.68 *
624996	HACH COMPANY INC	LABORATORY CHEMICALS	429.57 *
624997	HAINES & COMPANY INC	BOOKS/SUBS/CASSETTES	922.92 *
624998	HAZ EQUIPMENT RENTAL	FaCT:PROGRAM EXP	307.75 *

PAGE TOTAL FOR "*" LINES = 25,294.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624999	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS	0.58 *
625000	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MINOR TOOLS/EQ	96.50 123.71 220.21 *
625001	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,302.48 *
625002	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	6,163.50 *
625003	DANGELO CO	WHSE INVENTORY	1,098.19 *
625004	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	107.88 *
625005	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	5,180.98 *
625006	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,074.76 *
625007	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS SAFETY EQ/SUPPLIES	195.00 65.00 260.00 *
625008	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,742.54 *
625009	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP MAINT-SERV CONTRACTS	23,866.00 7,488.52 31,354.52 *
625010	METASOURCE LLC	OTHER PROF SERV	3,699.99 *
625011	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	361.65 *
625012	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	3,041.58 *
625013	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,149.81 *
625014	NIAGARA PLUMBING	OTHER MAINT ITEMS	54.40 *
625015	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	2,508.44 *
625016	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	907.72 *
625017	CITY OF ORANGE	TAXES/LICENSES	307.20 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625018	ORANGE COUNTY NEWS	ADVERTISING	1,824.25 *
625019	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	29,104.65 *
625020	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	14,500.00 *
625021	PETDATA, INC.	OTHER PROF SERV	4,051.10 *
625022	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	373.33 *
625023	PEST OPTIONS, INC.	MAINT OF REAL PROP OTHER PROF SERV NON-SPEC CONTR SERV	3,370.00 295.00 1,052.25 4,717.25 *
625024	PHI, THYANA	MILEAGE REIMB	118.45 *
625025	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	1,683.97 *
625026	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	890.91 *
625027	PRO-FORCE LAW ENFORCEMENT	MONITORED EQUIP	38,691.67 *
625028	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	6,030.48 *
625029	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	454.15 *
625030	DATA TICKET, INC	OTHER PROF SERV	799.25 *
625031	RICOH USA, INC. DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	139.89 *
625032	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7,016.64 *
625033	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	650.00 *
625034	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	95.36 *
625035	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	112.78 *
625036	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
625037	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *

PAGE TOTAL FOR "*" LINES = 112,429.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625038	SHERMAN LANDSCAPE	MAINT OF REAL PROP	407.50 *
625039	SHOETERIA	SAFETY EQ/SUPPLIES	155.15 *
625040	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	189.00 *
625041	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	200.99 *
625042	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	387.38 *
625043	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
625044	SPARKLETT'S	BOTTLED WATER	499.09 *
625045	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES OTHER PROF SERV	42,305.65 111.00 42,416.65 *
625046	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,339.06 *
625047	THOMPSON DOOR & FRAME INC.	HARDWARE	143.96 *
625048	TIME WARNER CABLE	CABLE TV SERVICE	575.75 *
625049	TOTAL COMPENSATION SYSTEMS, INC.	OTHER PROF SERV	7,000.00 *
625050	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	124.10 *
625051	TURBO DATA SYSTEMS, INC	LEGAL FEES OTHER PROF SERV	1,478.00 5,917.78 7,395.78 *
625052	TYCO FIRE&SECURITY (US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	999.00 *
625053	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	424.50 *
625054	UNIFIRST CORP	LAUNDRY SERVICES	1,831.68 *
625055	UNITED PARCEL SERVICE	DELIVERY SERVICES	110.74 *
625056	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	233.82 *
625057	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	56.14 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625058	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	7,594.18 *
625059	GRAINGER	AIR COND SUPPLIES MINOR FURN/EQUIP	271.36 215.73 487.09 *
625060	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES OTHER MINOR TOOLS/EQ	1,666.34 1,110.97 2,777.31 *
625061	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	887.50 *
625062	TREMCO/WEATHERPROOFING TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	1,560.00 *
625063	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	3,465.00 *
625064	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,138.89 *
625065	FERGUSON ENTERPRISES, INC	WHSE INVENTORY PIPES/APPURTENANCES	6,109.43 100.25 6,209.68 *
625066	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	1,043.70 *
625067	CITY OF WESTMINSTER	DEPOSIT REFUND WATER REFUND	2,800.00 -324.22 2,475.78 *
625068	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES GUNS/AMMUNITION	77,635.25 1,656.40 79,291.65 *
625069	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	150.00 *
625070	HIGGINBOTHAM, BOB	SAFETY EQ/SUPPLIES	240.00 *
625071	COPWARE, INC.	BOOKS/SUBS/CASSETTES	3,870.00 *
625072	SAFARILAND, LLC	OTHER PROF SUPPLIES	837.90 *
625073	DTNTech MARKETING	FACT:YTH ENRCH COMMUNITY RELATIONS OTHER PROF SERV	675.00 442.80 3,303.40

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625074	GRAY, MIKE	FACT:OFFICE EXP	319.20
		FACT:PROGRAM EXP	635.04
		OTHER CLOTHING ITEMS	453.60
			5,829.04 *
625075	LA CASA GARCIA	SAFETY EQ/SUPPLIES	125.53 *
		FACT:YTH ENRCH	56.00
		FOOD	140.00
			196.00 *
625076	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	704.28 *
625077	TIM HOGAN GRAPHICS	PRINTING	1,008.54
		OTHER PROF SERV	4,607.39
			5,615.93 *
625078	MONTROSE ENVIRONMENT CORP DBA SSEC	MAINT-SERV CONTRACTS	2,600.00 *
625079	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	469.35 *
625080	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	7,916.35 *
625081	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00 *
625082	MAAE, DAVID	SAFETY EQ/SUPPLIES	390.00 *
625083	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	10,667.25 *
625084	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	447.00 *
625085	MIKE JOHNSON DBA 12:24 CONSTRUCTION	OTHER PROF SERV	4,732.00 *
625086	TRAFFIC MANAGEMENT INC	OTHER PROF SERV	17,822.30
		SAFETY EQ/SUPPLIES	292.07
		SIGNS/FLAGS/BANNERS	9.00
			18,123.37 *
625087	ULINE INC.	OTHER MINOR TOOLS/EQ	1,224.53 *
625088	BADOUD, TOM	OTHER PROF SERV	175.00 *
625089	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	ADMN/ENTRANCE FEE	2,196.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625090	BEE REMOVERS	NON-SPEC CONTR SERV	235.00 *
625091	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	270.00 *
625092	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SIGNS/FLAGS/BANNERS	6,126.43 *
625093	ADVANCED CAR CARE INC	TIRES/TUBES	1,157.80 *
625094	O'REILLY AUTO PARTS	MOTOR VEH PARTS	360.88 *
625095	THE FRAME MAKER	AWARDS/TROPHIES	384.32 *
625096	BEST TINT	MOTOR VEH PARTS	50.00 *
625097	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	314.90 *
625098	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	1,650.60 *
625099	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	90.51 *
625100	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,896.72 *
625101	DARTCO	REPAIRS-FURN/MACH/EQ	8,630.73 *
625102	CHEMTRAC, INC	LABORATORY CHEMICALS	545.00 *
625103	DIRECTV	CABLE TV SERVICE	282.86 *
625104	B.L. WALLACE DISTRIBUTOR, INC.	PIPES/APPURTENANCES	639.69 *
625105	KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	240.00 *
625106	VARIDESK, LLC	MINOR OFFICE FURN/EQ	479.50 *
625107	HOIST SERVICE INC.	MAINT-SERV CONTRACTS	200.00 *
625108	R&M ELECTRICAL CONTRACTING	MAINT OF REAL PROP	42,987.00 *
625109	AARDVARK	GUNS/AMMUNITION	1,222.49 *
625110	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	2,666.26 *
625111	TOM PONTON INDUSTRIES, INC DBA PONTON INDUSTRIES INC	GEN PURPOSE TOOLS	1,639.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625112	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	765.55 *
625113	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	1,386.63 *
625114	MUSCO SPORTS LIGHTING, LLC	ELECTRICAL SUPPLIES	40,675.63 *
625115	LABSOURCE, INC.	WHSE INVENTORY	1,610.00 *
625116	EXTRA SPACE STORAGE INC	LAND/BLDG/ROOM RENT	1,116.00 *
625117	ZAVALA, JOHN	SAFETY EQ/SUPPLIES	204.70 *
625118	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,022.75 330.00 1,352.75 *
625119	CLARK, EMMA	OTHER PROF SERV	150.00 *
625120	ISERI, ALEXANDER	OTHER PROF SERV	1,210.00 *
625121	ROADLINE PRODUCTS INC. USA	MINOR FURN/EQUIP	1,608.01 *
625122	MAINTENANCE SOLUTIONS, INC.	JANITORIAL SUPPLIES	221.67 *
625123	MARIA LUISA M. MENDOZA	FOOD	270.95 *
625124	WESTERN PACIFIC DISTRIBUTORS, INC.	PIPES/APPURTENANCES	589.32 *
625125	ARTI NEHRU	OTHER PROF SERV	350.00 *
625126	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	225.95 *
625127	SOUMELIA GOUNTOUMA	UNIFORMS	513.59 *
625128	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	350.00 *
625129	TOPAZ ALARM CORP	OTHER PROF SERV	70.00 *
625130	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	12,376.34 755.90 13,132.24 *
625131	GRIFFITH COMPANY	STREET CONSTR CONT	4,278.78 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625132	BRENT KAYLOR	SAFETY EQ/SUPPLIES	193.95 *
625133	YOURMEMBERSHIP.COM, INC	ADVERTISING	279.00 *
625134	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	465.95 *
625135	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS	1,092.07
		NETWORKING SUPPLIES	299.96
		DATA PROCESSING SUPP	354.50
			1,746.53 *
625136	CALIFORNIA FUELS & LUBRICANTS	TAX REBATE	46,399.70 *
625137	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	456.37 *
625138	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
625139	INFOSEND, INC.	POSTAGE	4,995.96
		PRINTING	152.45
		OTHER PROF SERV	653.61
		PAPER/ENVELOPES	650.44
			6,452.46 *
625140	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,616.25 *
625141	DANIEL MOORE	TUITION REIMB	769.50 *
625142	MAYER PRINTERS	PAPER/ENVELOPES	913.72 *
625143	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	FOOD	66.00 *
625144	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	2,502.30 *
625145	VMI INC.	MONITORED EQ-VIDEO	920.08 *
625146	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,066.82
		MOTOR VEHICLE MAINT	560.00
			5,626.82 *
625147	STOVER SEED COMPANY	SEEDS/PLANTS	9,266.50 *
625148	LE, GIAP PHU	TENANT UTILITY REIMB	6.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625149	LIEBERT CASSIDY WHITMORE	LEGAL FEES	6,230.00 *
625150	PRINT MASTERS 85	ADVERTISING	3,211.72 *
625151	NICOLAE, CORNELIU	SAFETY EQ/SUPPLIES	79.07 *
625152	VALDIVIA-ALVAREZ, CLAUDIA	FACT: PROGRAM EXP	126.00 *
625153	F.S.O.C. LLC	MONITORED MINOR EQ	33,186.14 *
625154	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *
625155	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES PAPER/ENVELOPES	1,115.00 259.24 1,374.24 *
625156	CRUZ, GISELL	MILEAGE REIMB	48.04 *
625157	QUOC QUAN LE	PROP/EV REFUND	94.00 *
625158	A PLUS EDUCATION ORGANIZATION	DEPOSIT REFUND	2,500.00 *
625159	CONCEPTCION DIAZ	PROP/EV REFUND	66.00 *
625160	POA BRIAN TRINH	DEPOSIT REFUNDS	45.00 *
625161	SANDRA VAZQUEZ	DEPOSIT REFUNDS	45.00 *
625162	KIM THAI	DEPOSIT REFUNDS	5.00 *
625163	TORRES, PRESCILIANA	MILEAGE REIMB	50.29 *
625164	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	95.42 *
625165	ARIZONA PIPELINE	DEPOSIT REFUND WATER REFUND	2,800.00 -73.07 2,726.93 *
625166	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	141.74 *
625167	FEHR & PEERS	PROJECT REAPPROP	4,800.94 *
625168	H.I.M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	3,170.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625169	PATRICIA RANGEL	DEPOSIT REFUND	6,599.64 *
625170	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	730.55 *
625171	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	780.00 *
625172	LIFESIGNS, INC	OTHER PROF SERV	420.00 *
625173	GRANT, JACOB	ADMN/ENTRANCE FEE	288.00 *
625174	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	1,329.00 *
W1898	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *
W1899	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,893.65 *
W1900	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	15,019.20 *
W1901	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,417.45 *
W1902	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	34,530.19 *
W1903	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	COMPENSATION INS	4,887.00 *
W1904	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	668,156.58 *
W1905	FIRST AMERICAN TITLE INSURANCE COMPANY	OTHER PROF SERV	360,000.00 *
W1906	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	240.53
		ADVERTISING	27.64
		UNIFORMS	24.70
		SAFETY EQUIP	1,442.72
		MEDICAL SUPPLIES	32.50
		MEDICAL EQUIPMENT	102.07
		LABORATORY CHEMICALS	878.40
		CANINE EXPENSES	211.27
		CAMERAS	158.33
		OTHER PROF SUPPLIES	35.61
		OTHER MAINT ITEMS	339.95
		DATA PROCESSING SUPP	54.68
		OFFICE SUPPLIES/EXP	9.20

PAGE TOTAL FOR "*" LINES = 1,101,118.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/30/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		GEN PURPOSE TOOLS	26.60
		MINOR FURN/EQUIP	198.08
		OTHER MINOR TOOLS/EQ	326.23
		OTHER REC/CULT SUPP	71.49
			4,180.00 *
W1907	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	835.80 *
W1909	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,874.56 *

PAGE TOTAL FOR "*" LINES = 12,890.36

FINAL TOTAL 1,854,526.87 *

DEMANDS #624872 - 625174 AND WIRES W1729 - W1909 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 30, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



 KINGSLEY C. OKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625768	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,315.18
625768	CHEVRON AND TEXACO CARD SERV	REV & VOID	-1,315.18
			0.00 *
625769	ELGIN*, TODD	MEDICAL TRUST	125.86
625769	ELGIN*, TODD	REV & VOID	-125.86
			0.00 *
625770	GILDEA, PATRICK	DEPENDENT CARE TRUST	2,692.20
625770	GILDEA, PATRICK	DEPENDENT CARE TRUST	-2,692.20
			0.00 *
625771	POMEROY*, THERESA L	MEDICAL TRUST	120.00
625771	POMEROY*, THERESA L	REV & VOID	-120.00
			0.00 *
625772	TRUHILL, JUSTIN	MEDICAL TRUST	976.43
625772	TRUHILL, JUSTIN	REV & VOID	-976.43
			0.00 *
625773	UNION BANK	LODGING	380.90
625773	UNION BANK	REV & VOID	-380.90
			0.00 *
625773	UNION BANK	REGISTRATION FEES	45.00
625773	UNION BANK	VOID & REV	-45.00
			0.00 *
625773	UNION BANK	FOOD	-230.00
625773	UNION BANK	VOID & REV	230.00
			0.00 *
625773	UNION BANK	OTHER PROF SUPPLIES	112.76
625773	UNION BANK	VOID & REV	-112.76
			0.00 *
625773	UNION BANK	OFFICE SUPPLIES/EXP	207.45
625773	UNION BANK	VOID & REV	-207.45
			0.00 *
625774	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04
625774	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	VOID & REV	-1,151.04
			0.00 *
625775	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,505.74
625775	UNION BANK	VOID & REV	-6,505.74
			0.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

625776
625776

ROGERS, CHRISTIN
ROGERS, CHRISTIN

MEDICAL TRUST
VOID & REV

500.00
-500.00
0.00 *

PAGE TOTAL FOR "*" LINES = 0.00

FINAL TOTAL 0.00 *

DEMANDS #625768 - 625776 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 01, 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 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625175	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,703.00 *
625176	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,198.00 *
625177	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
625178	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
625179	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	1,080.00 *
625180	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
625181	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
625182	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
625183	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
625184	ALPINE APTS	RENT SUBSIDY	5,883.00 *
625185	AMERICAN FAMILY HOUSING	RENT SUBSIDY	3,062.00 *
625186	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	601.00 *
625187	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
625188	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
625189	ARROYO DEVELOPMENT PARTNERS,LL C/O MPMS	RENT SUBSIDY	1,004.00 *
625190	ATTIA, EIDA A	RENT SUBSIDY	364.00 *
625191	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
625192	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
625193	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
625194	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,695.00 *
625195	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
625196	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,111.00 *

PAGE TOTAL FOR "*" LINES = 37,897.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625197	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
625198	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
625199	BHATT, N C	RENT SUBSIDY	1,384.00 *
625200	BIDWELL, KIM OANH	RENT SUBSIDY	1,316.00 *
625201	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	830.00 *
625202	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
625203	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
625204	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	947.00 *
625205	BUI JR, RICHARD	RENT SUBSIDY	3,393.00 *
625206	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
625207	BUI, BINH N.	RENT SUBSIDY	2,032.00 *
625208	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
625209	BUI, LAI	RENT SUBSIDY	660.00 *
625210	BUI, LAN HUYNH NGOC	RENT SUBSIDY	955.00 *
625211	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
625212	BUI, PHAT	RENT SUBSIDY	1,697.00 *
625213	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
625214	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
625215	BUI, TINH TIEN	RENT SUBSIDY	242.00 *
625216	BUI,NGA GIANG	RENT SUBSIDY	902.00 *
625217	CAI-NGUYEN, THU T	RENT SUBSIDY	1,290.00 *
625218	CALIFORNIA APTS	RENT SUBSIDY	510.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625219	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
625220	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,009.00 *
625221	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
625222	CASA MADRID C/O BEACH FRONT PROP. MGMT	RENT SUBSIDY	4,684.00 *
625223	CDN INVESTNETS, INC	RENT SUBSIDY	1,969.00 *
625224	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	762.00 *
625225	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	2,075.00 *
625226	CHANG, WARREN	RENT SUBSIDY	911.00 *
625227	CHANTECLAIR APTS	RENT SUBSIDY	992.00 *
625228	CHELSEA COURT APTS	RENT SUBSIDY	1,217.00 *
625229	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,178.00 *
625230	CHEN, T C	RENT SUBSIDY	29,908.00 *
625231	CHEN, DAVID	RENT SUBSIDY	1,615.00 *
625232	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,077.00 *
625233	CHEUNG, STEPHEN	RENT SUBSIDY	1,063.00 *
625234	CHUNG, NICHOLAS	RENT SUBSIDY	914.00 *
625235	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
625236	CITRUS GROVE, LP	RENT SUBSIDY	546.00 *
625237	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
625238	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	829.00 *
625239	CONCORD MGMT LLC	RENT SUBSIDY	737.00 *
625240	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	707.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625241	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
625242	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,372.00 *
625243	CROSS CREEK	RENT SUBSIDY	2,333.00 *
625244	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
625245	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	6,304.00 *
625246	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
625247	DANG, DAVID	RENT SUBSIDY	1,827.00 *
625248	DAO, JOSEPH N	RENT SUBSIDY	999.00 *
625249	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
625250	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
625251	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
625252	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,618.00 *
625253	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
625254	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
625255	DINH, KIM	RENT SUBSIDY	901.00 *
625256	DINH, QUYEN	RENT SUBSIDY	762.00 *
625257	DINH, THU V.	RENT SUBSIDY	865.00 *
625258	DINH, THANH	RENT SUBSIDY	1,578.00 *
625259	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
625260	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
625261	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
625262	DO, KIEN TRONG	RENT SUBSIDY	1,946.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625263	DO, MINH C.	RENT SUBSIDY	2,145.00 *
625264	DO, MY-PHUONG	RENT SUBSIDY	999.00 *
625265	DO, THUAN	RENT SUBSIDY	623.00 *
625266	DO, TIM	RENT SUBSIDY	1,597.00 *
625267	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
625268	DOAN, HUY	RENT SUBSIDY	1,186.00 *
625269	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
625270	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	991.00 *
625271	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
625272	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
625273	DUONG, HAI DINH	RENT SUBSIDY	1,231.00 *
625274	DUONG, LAN	RENT SUBSIDY	1,284.00 *
625275	DUONG, LOM	RENT SUBSIDY	1,355.00 *
625276	DUONG, CHI THI	RENT SUBSIDY	1,699.00 *
625277	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
625278	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
625279	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,008.00 *
625280	EL CAMINO LU, LLC	RENT SUBSIDY	808.00 *
625281	EL PUEBLO APTS	RENT SUBSIDY	186.00 *
625282	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
625283	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
625284	EMERALD GARDENS APT	RENT SUBSIDY	1,300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625285	ENGEL, TERRY C	RENT SUBSIDY	255.00 *
625286	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,203.00 *
625287	EUCLID PARK APTS	RENT SUBSIDY	1,348.00 *
625288	FBC APARTMENTS	RENT SUBSIDY	783.00 *
625289	FIELDS, FLOYD H	RENT SUBSIDY	381.00 *
625290	FINCH, WENDY	RENT SUBSIDY	965.00 *
625291	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,162.00 *
625292	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,729.00 *
625293	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
625294	GANZ, KARL	RENT SUBSIDY	891.00 *
625295	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
625296	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,648.00 *
625297	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
625298	GARZA, CAROL	RENT SUBSIDY	781.00 *
625299	GEORGIAN APTS	RENT SUBSIDY	988.00 *
625300	GIA VU, INC	RENT SUBSIDY	1,915.00 *
625301	GIGI APARTMENTS	RENT SUBSIDY	1,696.00 *
625302	GLENHAVEN MOBILODGE	RENT SUBSIDY	175.00 *
625303	GOMEZ, HENRY S.	RENT SUBSIDY	1,365.00 *
625304	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00 *
625305	GRANDE APARTMENTS LP	RENT SUBSIDY	604.00 *
625306	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625307	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
625308	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00 *
625309	VOID WARRANT		
625310	GROVE PARK L.P.	RENT SUBSIDY	53,853.00 *
625311	Grove Park LLC	RENT SUBSIDY	3,639.00 *
625312	GULMESOFF, JIM	RENT SUBSIDY	4,695.00 *
625313	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
625314	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
625315	HA, MANH MINH	RENT SUBSIDY	843.00 *
625316	HALL & ASSOCIATES, INC.	RENT SUBSIDY	3,964.00 *
625317	HAN, LINDA	RENT SUBSIDY	1,679.00 *
625318	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
625319	HARA, KULJIT	RENT SUBSIDY	763.00 *
625320	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
625321	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,589.00 *
625322	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00 *
625323	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78 *
625324	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	936.00 *
625325	HIROMOTO, JANE	RENT SUBSIDY	1,478.00 *
625326	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	973.00 *
625327	HO, KEVIN TRIEU	RENT SUBSIDY	3,131.00 *
625328	HO, PAULINE	RENT SUBSIDY	2,036.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625329	HO, THOMAS P	RENT SUBSIDY	962.00 *
625330	HOANG, JAMES	RENT SUBSIDY	3,111.00 *
625331	HOANG, LAN T	RENT SUBSIDY	1,438.00 *
625332	HOANG, LIEN	RENT SUBSIDY	1,909.00 *
625333	HOANG, LONG	RENT SUBSIDY	982.00 *
625334	HOANG, TRACY	RENT SUBSIDY	1,045.00 *
625335	HOANG, NHAN TIEN	RENT SUBSIDY	1,118.00 *
625336	HOFFMAN, NICK	RENT SUBSIDY	688.00 *
625337	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
625338	HOPPE, SALLY	RENT SUBSIDY	1,086.00 *
625339	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	769.13 *
625340	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
625341	HUSS, DON	RENT SUBSIDY	928.00 *
625342	HUYNH, CHEN THI	RENT SUBSIDY	2,939.00 *
625343	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
625344	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
625345	HUYNH, MINH HUY	RENT SUBSIDY	1,324.00 *
625346	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *
625347	HUYNH, PHILIP	RENT SUBSIDY	744.00 *
625348	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
625349	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
625350	HUYNH, TRANG	RENT SUBSIDY	3,635.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625351	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,697.00 *
625352	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
625353	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
625354	JOHNSON, LINDA	RENT SUBSIDY	2,657.00 *
625355	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,015.00 *
625356	JU, LIN J	RENT SUBSIDY	3,004.00 *
625357	K & K INVESTMENTS, LP	RENT SUBSIDY	1,215.00 *
625358	KAPYSKI, ANDREI	RENT SUBSIDY	1,054.00 *
625359	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	519.00 *
625360	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
625361	KDF HERMOSA LP	RENT SUBSIDY	4,231.00 *
625362	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,112.00 *
625363	KDF QV LP	RENT SUBSIDY	1,094.00 *
625364	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
625365	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,451.00 *
625366	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
625367	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
625368	KIM, MELVIN LEE	RENT SUBSIDY	1,317.00 *
625369	KIM, SON H	RENT SUBSIDY	3,021.00 *
625370	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,108.79 *
625371	KING, BERNARD	RENT SUBSIDY	1,108.00 *
625372	KITSELMAN, KENT M	RENT SUBSIDY	977.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625593	PHAM, VU	RENT SUBSIDY	1,038.00 *
625594	PHAM, XUANNHA T	RENT SUBSIDY	997.00 *
625595	PHAM, HELEN	RENT SUBSIDY	927.00 *
625596	PHAM, KHANG	RENT SUBSIDY	994.00 *
625597	PHAM, LOAN ANH THI	RENT SUBSIDY	1,096.00 *
625598	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
625599	PHAN, VIET TU	RENT SUBSIDY	735.00 *
625600	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
625601	PHAN, DON	RENT SUBSIDY	1,365.00 *
625602	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
625603	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
625604	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
625605	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,246.00 *
625606	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
625607	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
625608	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
625609	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
625610	PP TT, LLC	RENT SUBSIDY	1,794.00 *
625611	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
625612	QUAN, VAN-LAN	RENT SUBSIDY	894.00 *
625613	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
625614	RANCHO ALISAL	RENT SUBSIDY	2,016.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625615	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
625616	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
625617	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
625618	ROANOKE INC	RENT SUBSIDY	1,150.00 *
625619	ROBERTA APTS LP	RENT SUBSIDY	1,944.00 *
625620	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,720.00 *
625621	S. E. AMSTER	RENT SUBSIDY	1,095.00 *
625622	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,039.00 *
625623	SACRAMENTO HOUSING	RENT SUBSIDY	322.55 *
625624	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
625625	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
625626	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
625627	SAN MARCO APTS	RENT SUBSIDY	397.00 *
625628	SAN MARINO VILLAS APTS	RENT SUBSIDY	809.00 *
625629	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	12,971.12 *
625630	SARGENT, PAT	RENT SUBSIDY	1,076.00 *
625631	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
625632	SCHWERMAN, CELESTE	RENT SUBSIDY	1,244.00 *
625633	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
625634	SERRANO WOODS, LP	RENT SUBSIDY	1,096.00 *
625635	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,247.00 *
625636	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	743.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625637	SILO NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *
625638	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	850.00 *
625639	SILVERSTEIN, MARILYN	RENT SUBSIDY	889.00 *
625640	SPRINGSIDE, LLC	RENT SUBSIDY	8,251.00 *
625641	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,347.00 *
625642	STEWART PROPERTIES	RENT SUBSIDY	856.00 *
625643-625644	VOID WARRANTS		
625645	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *
625646	SUNNYGATE, LLC	RENT SUBSIDY	3,409.00 *
625647	TA, DAVID	RENT SUBSIDY	1,227.00 *
625648	TA, THAI T.	RENT SUBSIDY	1,338.00 *
625649	TA, VINH	RENT SUBSIDY	1,722.00 *
625650	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
625651	TALLEN, LLC	RENT SUBSIDY	1,367.00 *
625652	TAMERLANE APARTMENTS	RENT SUBSIDY	1,717.00 *
625653	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *
625654	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *
625655	THACH, HENRY	RENT SUBSIDY	1,812.00 *
625656	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
625657	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
625658	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,175.00 *
625659	THE KNOLLS	RENT SUBSIDY	158.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625660	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
625661	THE ROSE GARDEN APTS	RENT SUBSIDY	4,815.00 *
625662	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
625663	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,602.00 *
625664	TLHA PALM LLC	RENT SUBSIDY	1,824.00 *
625665	TOPADVANCED, LLC	RENT SUBSIDY	2,035.00 *
625666	TRAN, ALINE	RENT SUBSIDY	1,307.00 *
625667	TRAN, ANDREW	RENT SUBSIDY	1,427.00 *
625668	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
625669	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
625670	TRAN, BAC	RENT SUBSIDY	1,047.00 *
625671	TRAN, CATHY	RENT SUBSIDY	976.00 *
625672	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
625673	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
625674	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,596.00 *
625675	TRAN, HO VAN	RENT SUBSIDY	4,815.00 *
625676	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
625677	TRAN, HUNG QUOC	RENT SUBSIDY	876.00 *
625678	TRAN, JIM DUC	RENT SUBSIDY	1,491.00 *
625679	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
625680	TRAN, KEVIN THANH	RENT SUBSIDY	893.00 *
625681	TRAN, KIM	RENT SUBSIDY	1,853.00 *

PAGE TOTAL FOR "*" LINES = 37,288.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625682	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
625683	TRAN, LINDA L	RENT SUBSIDY	1,750.00 *
625684	TRAN, LUCIA THUY	RENT SUBSIDY	1,075.00 *
625685	TRAN, MY T	RENT SUBSIDY	801.00 *
625686	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
625687	TRAN, SHELLY	RENT SUBSIDY	894.00 *
625688	TRAN, SON THANH	RENT SUBSIDY	743.00 *
625689	TRAN, TAM MINH	RENT SUBSIDY	1,310.00 *
625690	TRAN, THERESA T	RENT SUBSIDY	830.00 *
625691	TRAN, TIEN	RENT SUBSIDY	739.00 *
625692	TRAN, TRI	RENT SUBSIDY	1,271.00 *
625693	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
625694	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
625695	TRAN, VAN	RENT SUBSIDY	777.00 *
625696	TRAN, VICTORIA	RENT SUBSIDY	839.00 *
625697	TRAN,HAU	RENT SUBSIDY	1,207.00 *
625698	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
625699	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
625700	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	960.00 *
625701	TRINH, HAI	RENT SUBSIDY	1,652.00 *
625702	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *
625703	TRINH, TRANG N	RENT SUBSIDY	872.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625704	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
625705	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
625706	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
625707	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
625708	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *
625709	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
625710	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
625711	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
625712	TSAU, LI-CHIN	RENT SUBSIDY	1,957.00 *
625713	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
625714-625715	VOID WARRANTS		
625716	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,145.00 *
625717	TURI, ANGELO S	RENT SUBSIDY	2,287.00 *
625718	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
625719	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,883.00 *
625720	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
625721	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,608.00 *
625722	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
625723	VILLA CAPRI ESTATES	RENT SUBSIDY	638.00 *
625724	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,345.00 *
625725	VILLAGE PROPERTY MGMT	RENT SUBSIDY	991.00 *
625726	VINH, THUA	RENT SUBSIDY	244.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625727	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
625728	VISTA DEL SOL APTS	RENT SUBSIDY	1,019.00 *
625729	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	833.00 *
625730	VO, KHANH MAI	RENT SUBSIDY	4,023.00 *
625731	VO, KIMCHI	RENT SUBSIDY	1,670.00 *
625732	VO, LAN KHAI THI	RENT SUBSIDY	1,187.00 *
625733	VO, LE	RENT SUBSIDY	1,433.00 *
625734	VO, NAM T	RENT SUBSIDY	608.00 *
625735	VO, TIN TRUNG	RENT SUBSIDY	807.00 *
625736	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
625737	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
625738	VU, DAVID	RENT SUBSIDY	690.00 *
625739	VU, LEO M	RENT SUBSIDY	1,787.00 *
625740	VU, LONG DUC	RENT SUBSIDY	762.00 *
625741	VU, MARY ANN	RENT SUBSIDY	683.00 *
625742	VU, NAM H	RENT SUBSIDY	846.00 *
625743	VU, TAN DUOY	RENT SUBSIDY	1,105.00 *
625744	VU, THAI	RENT SUBSIDY	1,361.00 *
625745	VU, DANNY	RENT SUBSIDY	607.00 *
625746	WALDEN APTS	RENT SUBSIDY	3,713.00 *
625747	WALDEN GLEN APTS	RENT SUBSIDY	933.00 *
625748	WAN, HO PONG	RENT SUBSIDY	819.00 *

PAGE TOTAL FOR "*" LINES = 28,182.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625749	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,248.90 *
625750	WEGENER, STELLA	RENT SUBSIDY	901.00 *
625751	WEISER, IRVING	RENT SUBSIDY	2,523.00 *
625752	WEISSER INVESTMENTS	RENT SUBSIDY	5,721.00 *
625753	WEST, NEIL E	RENT SUBSIDY	946.00 *
625754	WESTCHESTER PARK LP	RENT SUBSIDY	1,285.00 *
625755	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,365.00 *
625756	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	7,045.00 *
625757	WICK, CINDY OR ED	RENT SUBSIDY	849.00 *
625758	WILLOWICK ROYAL-MANAGER OFFICE	RENT SUBSIDY	331.00 *
625759	WILSHIRE CREST	RENT SUBSIDY	913.00 *
625760	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	RENT SUBSIDY	5,096.00 *
625761	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
625762	WINDSOR-DAWSON LP	RENT SUBSIDY	5,249.00 *
625763	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,678.00 *
625764	WOODBURY SQUARE	RENT SUBSIDY	1,258.00 *
625765	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
625766	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
625767	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W625174	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,892.00 *
W625175	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W625177	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625178	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	51,011.00 *
W625183	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,956.00 *
W625184	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W625188	AP HIGA-HIGA, LLC	RENT SUBSIDY	3,379.00 *
W625191	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	689.00 *
W625192	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,743.00 *
W625193	BACH, PHAN	RENT SUBSIDY	1,558.00 *
W625194	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W625197	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,548.00 *
W625198	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,509.00 *
W625200	BOZARJIAN, RICHARD	RENT SUBSIDY	27,858.00 *
W625201	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W625206	BUI, BACH	RENT SUBSIDY	1,005.00 *
W625207	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W625208	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W625211	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W625214	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W625215	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
W625216	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	991.00 *
W625217	CALA GRASIO APTS	RENT SUBSIDY	1,246.00 *
W625220	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W625221	CAO, XUAN	RENT SUBSIDY	1,223.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625222	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	1,869.00 *
W625224	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W625225	CHAN, KOU LEAN	RENT SUBSIDY	6,344.00 *
W625227	CHAU, ALICE	RENT SUBSIDY	4,675.00 *
W625228	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W625233	CHIANG, LI-YONG	RENT SUBSIDY	13,109.00 *
W625236	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,389.00 *
W625237	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W625239	CONTINENTAL GARDENS APTS	RENT SUBSIDY	24,188.00 *
W625240	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W625242	CROCKETT, JACK	RENT SUBSIDY	3,654.00 *
W625243	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,817.00 *
W625244	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W625245	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W625246	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W625248	DAO, MINH	RENT SUBSIDY	3,445.00 *
W625249	DAO, TU VAN	RENT SUBSIDY	10,563.00 *
W625254	DINH, KATHLEEN	RENT SUBSIDY	5,757.00 *
W625255	DINH, LONG T	RENT SUBSIDY	2,887.00 *
W625258	DNK PROPERTY LLC	RENT SUBSIDY	11,880.00 *
W625261	DO, KENNETH	RENT SUBSIDY	1,738.00 *
W625264	DO, NANCY	RENT SUBSIDY	850.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W6252265	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W6252266	DO, TINA	RENT SUBSIDY	6,531.00 *
W6252267	DOAN, DUNG VAN	RENT SUBSIDY	4,670.00 *
W6252268	DONG, MINH TRANG	RENT SUBSIDY	12,671.00 *
W6252269	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	10,728.00 *
W6252272	DUNNETT, DAVID F	RENT SUBSIDY	3,522.00 *
W6252273	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W6252275	DUONG, MINH B	RENT SUBSIDY	4,305.00 *
W6252276	DUONG,HUNG Q	RENT SUBSIDY	1,072.00 *
W6252279	EHLE, GERALD	RENT SUBSIDY	863.00 *
W6252281	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,258.00 *
W6252282	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W6252283	EMERALD FIELD, LLC	RENT SUBSIDY	6,462.00 *
W6252287	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,434.81 *
W6252290	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,014.00 *
W6252292	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W6252295	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W6252296	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,765.00 *
W6252299	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W625300	GIACALONE, BRIGITTE	RENT SUBSIDY	877.00 *
W625307	GREEN,WILLIAM C/O G REYES	RENT SUBSIDY	1,099.00 *
W625308	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625313	HA OF DEKALB COUNTY	RENT SUBSIDY	4,165.96 *
W625314	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W625315	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W625318	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W625321	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W625323	HELMS, CHARLES	RENT SUBSIDY	1,736.00 *
W625324	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W625326	HO, HENRY HOI	RENT SUBSIDY	5,513.00 *
W625327	HO, LIEN KIM	RENT SUBSIDY	1,017.00 *
W625329	HO, TIM	RENT SUBSIDY	3,266.00 *
W625334	HOANG, LANG	RENT SUBSIDY	931.00 *
W625337	HONG, GEORGE	RENT SUBSIDY	1,236.00 *
W625339	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,802.00 *
W625342	HUYNH, FELIX	RENT SUBSIDY	1,061.00 *
W625343	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W625344	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W625345	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W625348	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,946.00 *
W625350	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	10,950.00 *
W625353	JOHNSON, NATHAN D.	RENT SUBSIDY	11,257.00 *
W625355	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W625356	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,758.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625357	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	5,434.00 *
W625359	KAY VEE, LLC	RENT SUBSIDY	960.00 *
W625364	KEH, LU-YONG	RENT SUBSIDY	3,613.00 *
W625365	KELLEY, ROBERT	RENT SUBSIDY	3,303.00 *
W625366	KHA, CAM MY	RENT SUBSIDY	4,488.00 *
W625367	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,487.00 *
W625369	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	1,076.00 *
W625370	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	5,526.00 *
W625373	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,391.00 *
W625381	LAGUNA HILLS TRAVELodge LLC ATTEN: OFFICE	RENT SUBSIDY	26,419.00 *
W625382	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,907.00 *
W625385	LAM, HAI	RENT SUBSIDY	9,375.00 *
W625387	LAM, DU Y M	RENT SUBSIDY	12,907.00 *
W625388	LANDA, SALVADOR	RENT SUBSIDY	886.00 *
W625397	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W625398	LE, HONG PHUC THI	RENT SUBSIDY	1,531.00 *
W625400	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W625402	LE, LANH C	RENT SUBSIDY	1,453.00 *
W625403	LE, LY PHUONG	RENT SUBSIDY	1,168.00 *
W625404	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W625409	LE, NGUYEN NHU	RENT SUBSIDY	975.00 *
W625410	LE, STEPHANIE THU	RENT SUBSIDY	8,441.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625413	LE, TRUNG T	RENT SUBSIDY	1,006.00 *
W625421	LEDUC, MONIQUE	RENT SUBSIDY	1,689.00 *
W625422	LEUNG, ROGER	RENT SUBSIDY	4,028.00 *
W625425	LIN, EEL-YU	RENT SUBSIDY	10,909.00 *
W625426	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	14,627.00 *
W625427	LUONG, AN OR HUYNH, JEANNIE	RENT SUBSIDY	2,178.00 *
W625428	LUU, ALAN	RENT SUBSIDY	2,081.00 *
W625429	LUVIE CORPORATION	RENT SUBSIDY	5,945.00 *
W625430	LY, TRANH	RENT SUBSIDY	1,497.00 *
W625431	LY, XUAN GRACE LINH	RENT SUBSIDY	1,985.00 *
W625438	MAI, CHUCK	RENT SUBSIDY	4,896.00 *
W625441	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W625442	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	RENT SUBSIDY	655.00 *
W625448	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	1,950.00 *
W625449	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W625454	MIKE- & KATHY LEE LP	RENT SUBSIDY	2,807.00 *
W625463	N&V DEVELOPMENT, LLC	RENT SUBSIDY	18,014.00 *
W625465	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,942.00 *
W625466	NGHIEM, DALE XUAN	RENT SUBSIDY	886.00 *
W625472	NGO, LOC T	RENT SUBSIDY	899.00 *
W625474	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W625476	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625478	NGUYEN, ANNIE	RENT SUBSIDY	1,364.00 *
W625482	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	5,846.00 *
W625483	NGUYEN, CALVIN H	RENT SUBSIDY	1,458.00 *
W625484	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,855.00 *
W625486	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W625487	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,618.00 *
W625488	NGUYEN, DUONG	RENT SUBSIDY	5,306.00 *
W625490	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,312.00 *
W625491	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,041.00 *
W625494	NGUYEN, HUE THI	RENT SUBSIDY	1,134.00 *
W625497	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,207.00 *
W625498	NGUYEN, KENNETH	RENT SUBSIDY	1,937.00 *
W625500	NGUYEN, LANIE	RENT SUBSIDY	8,825.00 *
W625501	NGUYEN, LINDA	RENT SUBSIDY	1,998.00 *
W625502	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,753.00 *
W625503	NGUYEN, LYNDA	RENT SUBSIDY	55.00 *
W625504	NGUYEN, MAN M	RENT SUBSIDY	3,137.00 *
W625505	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,823.00 *
W625506	NGUYEN, MIMI	RENT SUBSIDY	1,074.00 *
W625507	NGUYEN, MYRA D	RENT SUBSIDY	13,328.00 *
W625509	NGUYEN, PETER	RENT SUBSIDY	3,736.00 *
W625510	NGUYEN, PHUONG MY THI	RENT SUBSIDY	10,802.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625512	NGUYEN, SON DINH	RENT SUBSIDY	1,161.00 *
W625518	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W625519	NGUYEN, THANH-LE	RENT SUBSIDY	1,566.00 *
W625521	NGUYEN, THINK QUOC	RENT SUBSIDY	2,828.00 *
W625523	NGUYEN, THUAN C	RENT SUBSIDY	2,407.00 *
W625525	NGUYEN, TIEP	RENT SUBSIDY	1,850.00 *
W625528	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W625529	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
W625534	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,116.00 *
W625535	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *
W625537	NGUYEN, DUNG VAN	RENT SUBSIDY	2,662.00 *
W625538	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *
W625539	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W625541	NGUYEN, LEYNA T	RENT SUBSIDY	2,817.00 *
W625542	NGUYEN, MINH NGOC	RENT SUBSIDY	1,124.00 *
W625545	NGUYEN, PERRY	RENT SUBSIDY	1,060.00 *
W625549	NGUYEN, THINK THI	RENT SUBSIDY	9,601.00 *
W625554	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	3,735.00 *
W625556	NHIEU, CUONG C.	RENT SUBSIDY	248.00 *
W625562	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	967.00 *
W625563	PALM ISLAND	RENT SUBSIDY	11,999.00 *
W625566	PARK PLACE APTS LLP	RENT SUBSIDY	5,079.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625568	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W625571	PETITE ELISE, LLC	RENT SUBSIDY	5,779.00 *
W625576	PHAM, DAVID LINH	RENT SUBSIDY	1,703.00 *
W625577	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W625578	PHAM, LAN VAN	RENT SUBSIDY	6,104.00 *
W625580	PHAM, MINH VAN	RENT SUBSIDY	590.00 *
W625581	PHAM, QUANG DUY	RENT SUBSIDY	2,773.00 *
W625585	PHAM, SON THAI	RENT SUBSIDY	1,822.00 *
W625586	PHAM, THANH QUOC	RENT SUBSIDY	3,981.00 *
W625587	PHAM, TRI	RENT SUBSIDY	1,475.00 *
W625589	PHAM, UYEN DAI L	RENT SUBSIDY	2,026.00 *
W625594	PHAM, HAI MINH	RENT SUBSIDY	8,140.00 *
W625597	PHAN, OANH	RENT SUBSIDY	5,061.00 *
W625598	PHAN, THANH T	RENT SUBSIDY	611.00 *
W625602	PHARN, ART S	RENT SUBSIDY	4,998.00 *
W625604	PINE TREE PROPERTY, LLC	RENT SUBSIDY	3,092.00 *
W625605	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,808.78 *
W625609	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,790.00 *
W625610	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	5,283.00 *
W625612	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	851.00 *
W625615	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,883.00 *
W625616	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625617	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
W625620	ROMO, JULIETA	RENT SUBSIDY	2,245.00 *
W625633	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W625637	SILVER COVE APARTMENTS, LP ATTN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W625639	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	8,782.00 *
W625640	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W625642	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,581.00 *
W625644	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	77,096.00 *
W625645	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,954.00 *
W625646	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,885.00 *
W625653	TDT WASHINGTON, LLC	RENT SUBSIDY	2,872.00 *
W625655	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W625657	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	33,303.00 *
W625663	TIET, THAO PHUONG	RENT SUBSIDY	6,636.00 *
W625664	TON, TAP THAT	RENT SUBSIDY	44,201.00 *
W625665	TRAN'S APARTMENTS	RENT SUBSIDY	4,315.00 *
W625667	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W625669	TRAN, ANTON	RENT SUBSIDY	595.00 *
W625670	TRAN, BILLY	RENT SUBSIDY	1,097.00 *
W625671	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W625673	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W625675	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625676	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
W625677	TRAN, JANE	RENT SUBSIDY	1,575.00 *
W625679	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
W625682	TRAN, LAY THI	RENT SUBSIDY	1,255.00 *
W625683	TRAN, LUAN D.	RENT SUBSIDY	2,813.00 *
W625684	TRAN, MARY	RENT SUBSIDY	352.00 *
W625685	TRAN, NGOC THI	RENT SUBSIDY	998.00 *
W625686	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
W625688	TRAN, SONNY	RENT SUBSIDY	2,517.00 *
W625690	TRAN, THERESA T	RENT SUBSIDY	2,230.00 *
W625691	TRAN, TIM	RENT SUBSIDY	1,197.00 *
W625692	TRAN, TRI M	RENT SUBSIDY	1,053.00 *
W625693	TRAN, TU	RENT SUBSIDY	3,080.00 *
W625696	TRAN, DANNY	RENT SUBSIDY	2,063.00 *
W625697	TRAN, THAO DUC	RENT SUBSIDY	2,970.00 *
W625698	TRANG, TOM	RENT SUBSIDY	1,700.00 *
W625700	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W625707	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W625711	TSAI, CAROLINE	RENT SUBSIDY	3,834.00 *
W625718	V W PROPERTY	RENT SUBSIDY	4,434.00 *
W625719	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,236.00 *
W625720	VANG, ANH K	RENT SUBSIDY	843.00 *

PAGE TOTAL FOR "*" LINES = 49,663.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W625728	VJ SURGICAL, LLC	RENT SUBSIDY	3,546.00 *
W625729	VO, JEFF	RENT SUBSIDY	1,093.00 *
W625733	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W625736	VORA, NIPA D	RENT SUBSIDY	2,620.00 *
W625737	VU, DAT	RENT SUBSIDY	15,292.00 *
W625738	VU, DEAN	RENT SUBSIDY	2,630.00 *
W625739	VU, LINH DUOY	RENT SUBSIDY	1,367.00 *
W625742	VU, PHAT D	RENT SUBSIDY	2,762.00 *
W625744	VU, VINCE HUNG	RENT SUBSIDY	4,205.00 *
W625745	VUONG, TRI NGHIEP	RENT SUBSIDY	5,474.00 *
W625747	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W625748	WANG, SUZY	RENT SUBSIDY	6,263.00 *
W625752	WESSELN, HENRY B	RENT SUBSIDY	876.00 *
W625756	WESTPARK APTS	RENT SUBSIDY	3,425.00 *
W625763	WONG, THOMAS	RENT SUBSIDY	23,372.00 *
W625764	YAU, DEBBIE C.	RENT SUBSIDY	762.00 *
W625766	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,678.00 *

PAGE TOTAL FOR "*" LINES = 79,826.00

FINAL TOTAL 2,371,138.35 *

DEMANDS #625175 - 625767 AND DIRECT DEPOSITS W625174 - W625766 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITIS \$1,206,232.55

180753	SOUHELIA K GOUNTOUNA	(VOID)	-1491.26	180795	SOUHELIA K GOUNTOUNA	(VOID)	-1752.62
180803	NICHOLAS S SEELEY	(VOID)	-281.56	180865	SOUHELIA K GOUNTOUNA	(VOID)	-1491.26
180907	SOUHELIA K GOUNTOUNA	(VOID)	-1489.26	180949	SOUHELIA K GOUNTOUNA	(VOID)	-1489.26
180989	SOUHELIA K GOUNTOUNA	(VOID)	-1489.26	181032	SOUHELIA K GOUNTOUNA	(VOID)	-1489.26
181324	TIMOTHY D FISHER		13691.65	181325	VIRGINIA NICHOLS		715.79
181326	KEANU M KALOLO		2338.57	181327	TIMOTHY D FISHER		481.51
181328	RAFAEL LOERA JR		697.87	181329	GABRIELA O'CADIZ-HERNAND		1684.75
181330	NICHOLAS S SEELEY		281.56	181331	ALFREDO R AVALOS		5973.47
181332	ALFREDO R AVALOS		1428.69	181333	DAVID W DEPAUW		1131.92
181334	RICHARD L WILLIAMS		2176.47	181335	ORLONZO REYES		1871.59
181336	RONALD E SANDIFORTH		16336.65	181337	STEPHANIE L KLOPFENSTEIN		279.18
181338	JUDITH A MOORE		1844.55	181339	DIANE BELAIR		1526.42
181340	AMANDA M POLLOCK		1178.89	181341	JO ANNE M CHUNG		2159.19
181342	THOMAS E BUTTERS		3368.86	181343	CHRIS M VERES		2203.25
181344	ERIC M ESPINOZA		655.97	181345	ROBERT R MOUNGEY		290.87
181346	MICHAEL F ROCHA		1833.95	181347	KEVIN L RAY		625.64
181348	ADRIANNA M RODRIGUEZ		653.56	181349	JAVIER RODRIGUEZ		891.54
181350	DANIEL C MOSS		1947.02	181351	YUKIYOSHI NAKAGAWA		1396.23
181352	AUSTIN H POWELL		1713.24	181353	ANA E PULIDO		3824.60
181354	KAETLYN L AGATEP		446.22	181355	STEPHANIE AMBRIZ		443.63
181356	VALERIA J BARON		362.18	181357	ALEX C BEARD		336.32
181358	MELISSA L BELL		576.88	181359	ALYSSA B BERRY		102.77
181360	HUY N CAO		467.05	181361	DEANNA M CHUMACERO		554.91
181362	STEVEN E GOMEZ		448.10	181363	EMERIE R HERRERA		420.60
181364	BRIANNA D HOLT		117.64	181365	JOHN C KONRAD		132.75
181366	EVELYN M LUNA		291.00	181367	ZAIDA E MONARES		488.95
181368	MEGAN K NAKAISHI		335.68	181369	DANIEL G NORDWICK		457.23
181370	NANCY A OCAMPO		573.63	181371	EMILY PATINO MARQUEZ		335.68
181372	GABRIELA PEDRAZA		342.74	181373	JESUS PEREZ		663.91
181374	ARIANA D RUVALCABA		467.56	181375	ANA D SANCHEZ		607.24
181376	PHILIP J SEYMOUR		268.61	181377	AUSTIN M ST MARSEILLE		309.17
181378	BREANA C VARGAS		495.73	181379	CARMEN I VERA		451.57
181380	JACOB D VIRAMONTES		145.73	181381	LUKE A STARK		143.13
181382	CHRISTOPHER C DOVEAS		582.04	181383	FRANCISCO AVALOS JR		600.50
181384	ISAAC DAVILA		448.28	181385	JULIAN TAPIA		344.21
181386	RANDY L TUCKER		288.62	181387	JOAN M CEPLIUS		814.96
181388	HINA J AHMAD		593.59	181389	O.C.E.A. GENERAL		2425.56
181390	O.C.E.A.		1177.19	181391	COMMUNITY HEALTH CHARITI		50.00
181392	GARDEN GROVE POLICE ASSO		1520.00	D314356	KRIS C BEARD		355.42
D314357	PHAT T BUI		1.57	D314358	STEVEN R JONES		256.18
D314359	DIEDRE THU HA NGUYEN		323.13	D314360	KIM B NGUYEN		323.86
D314361	JOHN R O'NEILL		354.17	D314362	PAMELA M HADDAD		1432.86
D314363	SHAWN S PARK		1851.64	D314364	SCOTT C STILES		6243.43
D314365	MARIA A STIPE		4848.98	D314366	MEENA YOO		1860.68
D314367	DENISE KEHN		1955.56	D314368	MARITZA PIZARRO		1527.29
D314369	TERESA L POMEROY		2674.46	D314370	LIZABETH C VASQUEZ		1663.11
D314371	SHAUNA J CARRENO		1883.50	D314372	TERESA G CASEY		1320.09
D314373	VIRGINIA DELGADO		1510.61	D314374	DANNY HUYNH		3632.80

*** PAGE TOTAL = 117880.61

D314375	VILMA C KLOESS	1735.49	D314376	IVY LE	1748.04
D314377	TAMMY LE	1471.64	D314378	LINDA MIDDELDORF	2415.65
D314379	ROSALINDA MOORE	1231.42	D314380	MARIA A NAVARRO	2101.47
D314381	PHUONG VIEN T NGUYEN	2360.64	D314382	QUANG NGUYEN	2229.91
D314383	TINA T NGUYEN	1956.45	D314384	THYANA T PHI	2105.58
D314385	MARIA RAMOS	1986.18	D314386	TANYA L TO	1571.30
D314387	CUONG K TRAN	1941.38	D314388	ELAINE TRUONG	1271.28
D314389	THANH-NGUYEN VO	1619.73	D314390	SYLVIA GARCIA	1945.00
D314391	KINGSLEY C OKEREKE	4959.19	D314392	HEIDI M JANZ	1893.42
D314393	CHRISTI C MENDOZA	515.71	D314394	ANN CAO EIFERT	2677.82
D314395	DEBORAH A POWELL	1511.26	D314396	MARGARITA A ABOLA	1692.00
D314397	MARISA ATIN RAMOS	1496.11	D314398	ELLIS EUN ROK CHANG	2456.44
D314399	JANET J CHUNG	1851.05	D314400	CLAUDIA FLORES	3019.31
D314401	RHONDA C KAWELL	3371.18	D314402	ROBERT W MAY	1276.24
D314403	SHAWNA A MCDONOUGH	1387.67	D314404	HEIDY Y MUNOZ	2181.29
D314405	ALEXANDER TRINIDAD	2182.64	D314406	LIGIA ANDREI	1300.02
D314407	ARIANA B BAUTISTA	1491.31	D314408	KAREN J BROWN	714.54
D314409	CORINNE L HOFFMAN	1577.35	D314410	JEFF N KURAMOTO	2079.09
D314411	CHELSEA E LUKAS	1446.24	D314412	EDWARD E MARVIN JR	1776.53
D314413	ANGELA M MENDEZ	1611.52	D314414	MONICA A NEELY	2663.11
D314415	JENNIFER L PETERSON	1770.30	D314416	ANH PHAM	1416.32
D314417	EVA RAMIREZ	1370.42	D314418	JAIMIE F CHAVEZ	1406.26
D314419	GARY F HERNANDEZ	1478.55	D314420	NEAL M MANALANSAN	1415.02
D314421	SANDRA E SEGAWA	3038.58	D314422	ALANA R CHENG	2185.09
D314423	LISA L KIM	3908.11	D314424	JAYME K AHLO	2195.16
D314425	SAEED R AMIRAZIZI	3315.97	D314426	MICHAEL G AUSTIN	2230.63
D314427	DAVID A DENT	3538.83	D314428	TODD C HARTWIG	2167.04
D314429	AARON J HODSON	1879.34	D314430	JERROLD R HOLSTEIN	914.33
D314431	DONALD E LUCAS	2513.70	D314432	DANIEL A WINDHAM	2369.21
D314433	ISABELLA C ZANDVLIET	1860.82	D314434	CHRISTOPHER CHUNG	2292.15
D314435	PAUL GUERRERO	3328.47	D314436	HUONG Q LY	459.56
D314437	LEE W MARINO	3346.40	D314438	MARIA L MEDRANO	1860.17
D314439	MARIA C PARRA	2310.92	D314440	ERIN WEBB	2716.58
D314441	GREG BLODGETT	5391.12	D314442	MONICA COVARRUBIAS	2496.51
D314443	GRACE E LEE	4741.41	D314444	AMEENAH ABU-HAMDIYYAH	1665.08
D314445	JULIE A ASHLEIGH	1731.83	D314446	RITA M CRAMER	1889.99
D314447	RALPH V HERNANDEZ	2012.45	D314448	JIMMY NGUYEN	1710.39
D314449	ROY N ROBBINS	2597.10	D314450	NIDA R WATKINS	2389.27
D314451	ALLISON D WILLSON	2599.71	D314452	MICHAEL C BOS	2133.50
D314453	DANIEL J CANDELARIA	4000.23	D314454	VINCENT L DE LA ROSA	1956.26
D314455	KAMYAR DIBAJ	177.29	D314456	NICOLAS C HSIEH	2775.29
D314457	ROSEMARIE JACOT	1895.23	D314458	NAVIN B MARU	3180.22
D314459	MICHAEL F SANTOS	2176.58	D314460	MARK P UPHUS	3082.03
D314461	JOSE A VASQUEZ	1855.77	D314462	ANA G VERGARA NEAL	2072.72
D314463	DAI C VU	3365.64	D314464	KHANG L VU	2828.95
D314465	JOSHUA J ARIONUS	1799.74	D314466	JAN BERGER	3629.22
D314467	ROBERT P BERMUDEZ	3366.80	D314468	TIM P CANNON	2596.58
D314469	MYUNG J CHUN	3886.62	D314470	RONALD W DIEMERT	1744.99

*** PAGE TOTAL = 211858.65

D314471	CHRIS N ESCOBAR	2164.18	D314472	JASON A FERTAL	2471.86
D314473	ALEJANDRO GONZALEZ	2014.81	D314474	MICHAEL J GRAY	1071.73
D314475	LARRY GRIFFIN	2133.40	D314476	ROBERT ALAN HAENDIGES	2275.62
D314477	RYAN S HART	1234.78	D314478	ROBERT M HIGGINBOTHAM	1640.35
D314479	EDWARD A HUY	1929.70	D314480	VIDAL JIMENEZ	3505.88
D314481	SAMUEL K KIM	4549.64	D314482	BRENDA L LAI	559.73
D314483	SHAN L LEWIS	1603.65	D314484	REBECCA PIK KWAN LI	2954.59
D314485	SCOTT T LOWE	2851.09	D314486	DAVID MA'AE	3623.65
D314487	TYLER MEISLAHN	1680.66	D314488	JESSE K MONTGOMERY	1900.14
D314489	STEVEN J MOYA JR	1764.07	D314490	BASIL G MURAD	7287.68
D314491	KIRK L NATLAND	647.14	D314492	CORNELIU NICOLAE	2334.55
D314493	ANDREW I ORNELAS	4521.45	D314494	DAVID A ORTEGA	2073.39
D314495	CELESTINO J PASILLAS	2346.55	D314496	WILLIAM F PEARSON	2002.76
D314497	LES A RUITENSCHILD	3171.06	D314498	JONATHAN RUIZ	2045.82
D314499	MODESTO R SALDANA	1758.69	D314500	ALEXIS SANTOS	948.31
D314501	ADRIAN M SARMIENTO	1974.35	D314502	ALBERT TALAMANTES JR	793.24
D314503	MINH K TRAN	1687.01	D314504	ALEJANDRO VALENZUELA JR	1035.17
D314505	ALEJANDRO N VALENZUELA	1522.44	D314506	KATHLEEN N VICTORIA	775.76
D314507	RONALD J WOLLAND	1679.30	D314508	VICTOR K YERGENSEN	1786.66
D314509	ALICE K FREGOSO	1651.89	D314510	RAQUEL K MANSON	2331.29
D314511	CAROLYN E MELANSON	1611.73	D314512	WILLIAM E MURRAY JR	5856.93
D314513	EMILY H TRIMBLE	1769.94	D314514	ALFRED J AGUIRRE	2342.47
D314515	ANTHONY U AGUIRRE	394.23	D314516	RODOLPHO M BECERRA	2144.46
D314517	HELEN L CAMDEN	557.77	D314518	EDGAR A CANO	632.20
D314519	ALBERT J CARRISOZA	1505.14	D314520	MARRAY R CHAPMAN	366.85
D314521	GABRIELA R CONTRERAS	2363.11	D314522	JULIE T COTTON	353.68
D314523	HECTOR M ESPINOZA	1887.13	D314524	ROBERT J FRANCO	645.21
D314525	MAURICIO S GARCIA	2579.91	D314526	GLORIA GAW	1854.20
D314527	RICHARD R GOSSELIN	3886.75	D314528	HERMILO HERNANDEZ	2000.25
D314529	DARNELL D JERRY	639.47	D314530	BRENT KAYLOR	1877.62
D314531	BEN A KOSKY	1510.91	D314532	MARK W LADNEY	2921.52
D314533	RAUL LEYVA	2018.31	D314534	ANTONIO R MARTIN	2057.21
D314535	ROBERT P MCLOGAN	524.49	D314536	KEVIN E MEJIA	632.57
D314537	RIGOBERTO MENDEZ	2080.95	D314538	JON A MIHAILA	496.71
D314539	STEVEN T ORTIZ	1706.93	D314540	RICHARD L PINKSTON	1646.09
D314541	BRADLEY J POINDEXTER	584.89	D314542	STEVE J TAUANU'U	1987.47
D314543	SUSAN VITALI	558.90	D314544	STEPHANIE A WASINGER	426.49
D314545	JOSE L BELTRAN	595.19	D314546	JEFFREY G CANTRELL	1935.87
D314547	THOMAS C COUNTS	492.75	D314548	JAMES CUNNINGHAM	2723.36
D314549	JULIA ESPINOZA	1084.19	D314550	ALBERT R EURS II	1957.68
D314551	CECELIA A FERNANDEZ	1068.13	D314552	CONRAD A FERNANDEZ	830.38
D314553	JORGE GONZALEZ	1080.11	D314554	MICHAEL R GREENE	1730.35
D314555	RONALD D GUSMAN	840.31	D314556	GLORIA A HARO	1119.63
D314557	ERIC W JOHNSON	988.86	D314558	URIEL MACIAS	790.01
D314559	LUIS Y MENDOZA AGUILAR	807.86	D314560	KHUONG NGUYEN	1083.03
D314561	ALEJANDRO ORNELAS	902.74	D314562	WILLIAM R PICKRELL	2286.23
D314563	CHRISTOPHER L RELEFORD	1232.18	D314564	DELFRADO C REYES	1083.03
D314565	RAFAEL ROBLES	1383.12	D314566	RODERICK THURMAN	1872.50

*** PAGE TOTAL = 168614.04

D314567	EVARISTO VERA	1501.83	D314568	RICHARD L WILLIAMS	1601.94
D314569	ANSELMO AGUIRRE	1719.07	D314570	CHRISTOPHER L ALLEN	1742.89
D314571	PHILLIP J CARTER	2180.46	D314572	RICK L DUVAL	3120.88
D314573	AARON R HANSEN	1368.30	D314574	PATRICIA CLAIR HAYES	3538.61
D314575	HUY HOA HUYNH	1916.13	D314576	BRYAN D KWIATKOWSKI	1490.14
D314577	BRANDON S NUNES	518.80	D314578	CHRISTOPHER B PRUDHOMME	349.92
D314579	ROLANDO QUIROZ	1326.01	D314580	TODD R REED	1946.61
D314581	ESTEBAN H RODRIGUEZ	696.75	D314582	LUIS A TAPIA	2363.16
D314583	MICHAEL W THOMPSON	2996.13	D314584	SANTIAGO TRISTAN JR	629.85
D314585	WILLIAM J WHITE	1865.82	D314586	JEREMY J GLENN	444.12
D314587	JESSE GUZMAN	2275.96	D314588	BRETT A MEISLAHN	1651.44
D314589	MARK E MONSON	2107.38	D314590	MELVIN P REED	1613.64
D314591	STEPHEN D SUDDUTH	1382.00	D314592	TIMOTHY WALLINGFORD	6518.28
D314593	HILLARD J WILLIAMS	1085.36	D314594	SOUHELIA K GOUNTOUA	12181.41
D314595	ALBERT J HOLMON III	2898.20	D314596	ALLEN L SERNA	2170.17
D314597	VICTOR T BLAS	2289.77	D314598	FRANK X DE LA ROSA	3036.87
D314599	ERVIN DUBRUL	3070.60	D314600	JOSE GOMEZ	1729.86
D314601	BRENT W HAYES	3024.26	D314602	FRANK D HOWENSTEIN	2044.03
D314603	ALLEN G KIRZHNER	2024.74	D314604	KEON DONTRAY NELSON	2174.01
D314605	STEPHEN PORRAS	2818.89	D314606	JESSE VIRAMONTES	1586.90
D314607	JOHN ZAVALA	2027.61	D314608	VERONICA AVILA	488.55
D314609	JEFFREY P DAVIS	2840.67	D314610	NOELLE N KIM	1614.41
D314611	MISSY M MENDOZA	327.17	D314612	MARIE L MORAN	2242.51
D314613	KRISTY H THAI	1999.97	D314614	EDWARD D AMBRIZ GARCIA	310.40
D314615	SARAH M BAIRD	1008.34	D314616	GABRIELLA E BALANDRAN	588.23
D314617	JOSUE BARREIRO MENDOZA	396.12	D314618	NICHOLAS J BARRETT	80.85
D314619	ALEXIS R BAUTISTA-MOYANO	589.86	D314620	DYLAN J BOGGAN	707.20
D314621	ALEJANDRA CAMARENA	362.18	D314622	RACHEL M CAMARENA	1678.04
D314623	RENE CAMARENA	1536.12	D314624	MARTI CARROLL	908.78
D314625	VICTORIA M CASILLAS	1635.65	D314626	CYNTHIA A CHEW	1698.85
D314627	AMANDA D CROSS	586.95	D314628	GISELL L CRUZ	492.78
D314629	KENNETH E CUMMINGS	866.36	D314630	KEVIN J CUMMINGS	295.00
D314631	JEANETTE A DEMENECEZ	1718.01	D314632	EMILY A EASLEY	80.30
D314633	GRISELL V EVERASTICO	497.58	D314634	JARED D GARCIA	211.99
D314635	VANESSA L GARCIA	379.84	D314636	JACOB R GRANT	1728.45
D314637	ASHLY L HANNAH	206.92	D314638	BROOKE L HICKERSON	101.13
D314639	RACHEL A HIRSCH	446.78	D314640	KIMBERLY K HOLER	518.51
D314641	CAROLINA HONSTAIN	535.66	D314642	KELLY L HOWENSTEIN	287.63
D314643	KIMBERLY HUY	4206.47	D314644	ANA C IZQUIERDO	445.45
D314645	MARITZA JIMENEZ	470.51	D314646	ANN KELLER PLUMB	567.34
D314647	ANDREW M LEWIS	144.01	D314648	MARISSA D LOPEZ	20.76
D314649	ERIK C LUBSEN	537.85	D314650	JOHNNY LUNA	470.84
D314651	STEPHANIA LUNA	426.34	D314652	ELAINE M MA'AE	2004.62
D314653	JESUS MEDINA	1606.43	D314654	JUAN MEDINA	1826.21
D314655	NICHOLAS M MEDINA	281.19	D314656	MONSERRAT MENDOZA ALVARE	408.46
D314657	JOHN A MONTANCHEZ	4095.90	D314658	BRIANNA M MOORE	1006.66
D314659	KIRSTEN K NAKAISHI	786.72	D314660	GINA D NECCO	450.32
D314661	JACOB J NEELY	465.25	D314662	NOEL N NICHOLAS	1089.72

*** PAGE TOTAL = 144307.64

D314663	JENNIFER GODDARD NYE	2691.86	D314664	GABRIELA O'CADIZ-HERNAND	2602.88
D314665	LORI OCHOA	2077.42	D314666	JANET E PELAYO	2593.66
D314667	PERLA PERALTA	544.23	D314668	KATIE L PHAM	703.14
D314669	ARIELLE PICKRELL	1437.66	D314670	JENAVIE QUINTERO	262.91
D314671	SUGEIRY REYNOSO	2254.59	D314672	PAIGE L ROBINSON	459.56
D314673	MARINA Y ROMERO	1563.72	D314674	MONICA K ROMO	144.01
D314675	BRANDON HUNT ROWLEY	323.55	D314676	LARISSA E SANTOS	300.33
D314677	DANA MARIE SAUCEDO	1725.78	D314678	EMERON J SCHLUMPBERGER	878.41
D314679	KRISTOF A SIERRA	318.00	D314680	SARAH L SMITH	379.84
D314681	NICOLE PATRICIA SOTO	592.38	D314682	MIRANDA M TORRES	154.57
D314683	PRESCILIANA TORRES	482.46	D314684	KENNETH P TRAVIS III	324.50
D314685	CLAUDIA VALDIVIA	2596.53	D314686	JEFFREY VAN SICKLE	2554.76
D314687	JOSEFINA L VELAZQUEZ	349.77	D314688	DAISY O VENCES	209.21
D314689	JOSHUA VENCES	242.91	D314690	PAUL E VICTORIA	467.77
D314691	JANICE PHUONG VU	500.90	D314692	DAVID M WILMES	91.06
D314693	CHERYLE LYNN EICHEL	638.97	D314694	SVEITLANA MOURE	108.80
D314695	THOMAS R SCHULTZ	2476.47	D314696	RANDY ABRAHAMSON	4334.31
D314697	ALBERTO ACOSTA	2518.27	D314698	ANTHONY R ACOSTA	3101.50
D314699	JOHN D BARANGER III	3850.59	D314700	LUCAS B BAUER	3852.15
D314701	BRADLEY D BELL	8845.81	D314702	JERRY R BRENEMAN	6690.75
D314703	GUY BROWN	2296.52	D314704	JOSE J CAMBEROS	2447.48
D314705	DANIEL L CLEARWATER	3909.76	D314706	YVES G CLERMONT	2433.95
D314707	JOE W CRAWFORD	3440.19	D314708	TIMOTHY A CRAWFORD	2942.36
D314709	JUSTIN D DOYLE	2667.96	D314710	MICHAEL G ECKHARDT JR	3447.95
D314711	DAVID W EDNOFF	5874.64	D314712	STEVE P FELLNER	3176.60
D314713	JAMES L GABBARD	10839.80	D314714	DREW R GARCIA	2579.54
D314715	JEFF W HANNA	4021.58	D314716	MATTHEW R HENSHAW	4166.67
D314717	MICHAEL L JACOBS	2182.29	D314718	WILLIAM R JAEGER	1527.29
D314719	MATTHEW C KLEIBACKER	3441.83	D314720	SCOTT A KUHLMAN	3117.63
D314721	NICHOLAS A LERARIO	2563.85	D314722	COREY L LINDSAY	1934.13
D314723	NORMAN M LOVELY	2837.99	D314724	JOHN M MARQUEZ JR	2573.59
D314725	CHEYNE C MAULE	3545.27	D314726	TERRY A MCGOVERN JR	3872.42
D314727	SHANE D MELLEME	2154.23	D314728	TRAVIS M MELLEME	4901.34
D314729	MARK A MICKELSEN	3268.55	D314730	SON L NGUYEN	2862.67
D314731	THANH Q NGUYEN	2908.12	D314732	FREDERICK N NIBLO	4125.48
D314733	BRENT C PARDOEN	3812.03	D314734	MICHAEL KURT RIETH	2590.76
D314735	WADE E RUHMAN	3338.50	D314736	DENNIS L RUZICKA	4961.74
D314737	NICK R SCHAEFER	1243.53	D314738	SCOTT A SCHERER	3684.56
D314739	JEFFREY T SPARGUR	6014.13	D314740	MORRIS B SPELL	4856.41
D314741	WILLIAM S STROHM	5522.65	D314742	JUSTIN D TRAVER	2467.50
D314743	CHRISTOPHER B TRENHOLM	3087.83	D314744	JUSTIN TRUHILL	4331.99
D314745	MARIO G VALDEFRAMA	2265.72	D314746	DAVID S WALDSCHMIDT	2873.79
D314747	MARK S WEISS	4215.23	D314748	PAUL J WHITTAKER	3386.73
D314749	JOSEPH A WINGERT JR	4159.10	D314750	JASON R BLOMGREN	1936.83
D314751	MYLES A BURROUGHS	1350.07	D314752	DAVID M CARLSON	2739.40
D314753	PARKER W CARY	3670.70	D314754	JOSHUA A FELDMAN	2753.15
D314755	GARRET M FURUTA	3058.53	D314756	SHANE S HOWEY	1886.55
D314757	PETER M HUBER	3545.63	D314758	JORDAN R JEMIOLO	3987.39

**** PAGE TOTAL = 256048.12

D314759	JAYCEN R JUSTUS	3238.13	D314760	ANTHONY L KNAACK	3812.72
D314761	JOSHUA D LEE	3031.94	D314762	DANIEL J MOORE	4479.09
D314763	GRANT A NOBLE	1997.83	D314764	ERIC S NORRDIN	2939.46
D314765	ANTHONY J PAGE	2584.86	D314766	ERIC M PALOMO	2675.47
D314767	ANDREW J ROACH	2981.06	D314768	RICHARD RONSTADT	4350.79
D314769	DAVID C SANCHEZ	3967.91	D314770	TIMOTHY N STOWE	2837.85
D314771	ERIC THORSON	5205.46	D314772	RYAN D VAN WIE	3532.52
D314773	GREGORY D WILLIAMS	1575.68	D314774	JEREMIE E YORKE	3263.94
D314775	NATHAN T BRADY	4282.15	D314776	BRYSON T DAHLHEIMER	1717.53
D314777	LISA S GUARDI	641.82	D314778	DON T NGUYEN	1690.78
D314779	NICHOLAS S SEELEY	107.35	D314780	JOSEPH I VALENZUELA	71.56
D314781	TIMOTHY S SAWYER	3222.95	D314782	TODD D ELGIN	7021.92
D314783	CAROLE A KANEGAE	3037.50	D314784	WILLIAM ALLISON	3051.65
D314785	KRISTEN A BACKOURIS	1549.88	D314786	SHARON S BAEK	1533.95
D314787	GENA M BOWEN	1645.56	D314788	JESENIA CAMPOS	1151.96
D314789	THOMAS R DARE	4353.74	D314790	HELENA ELSOUSOU	1723.30
D314791	ROBERT D FOWLER	7386.15	D314792	AI KELLY HUYNH	2023.08
D314793	CLINDY S NAGAMATSU HANLON	2344.09	D314794	JEFFREY C NIGHTENGALE	3919.42
D314795	REYNA ROSALES	1441.53	D314796	CLAUDIA ALARCON	2807.31
D314797	PEDRO R ARELLANO	3070.53	D314798	TIMOTHY R ASHBAUGH	2041.73
D314799	ALFREDO R AVALOS	3078.66	D314800	CARLOS BAUTISTA JR	2485.68
D314801	RYAN S BERLETH	1757.61	D314802	SUMMER A BOGUE	3144.32
D314803	RYAN V BUSTILLOS	2862.57	D314804	ROBERT W CAMPBELL	3310.97
D314805	JEROME L CHEATHAM	3742.71	D314806	GARY L COULTER	2485.71
D314807	NATHANIEL D COX	3012.91	D314808	BRIAN D DALTON	1649.96
D314809	CHARLIE DANIELEY III	1211.55	D314810	NICHOLAS A DE ALMEIDA LO	2099.60
D314811	KEVIN DINH	2626.25	D314812	KARI A FLOOD	2494.90
D314813	MICHAEL E GERDIN	2241.71	D314814	JOSEPH P GROSS JR	2539.65
D314815	TROY HALLER	3153.96	D314816	ALLAN S HARRY	3087.72
D314817	BRIAN HATFIELD	2475.62	D314818	WILLIAM T HOLLOWAY	3730.24
D314819	GERALD F JORDAN	2836.27	D314820	KRISTOFER D KELLEY	2740.79
D314821	TIMOTHY P KOVACS	2748.24	D314822	AUSTIN C LAVERTY	15158.09
D314823	CHRISTOPHER LAWTON	2802.30	D314824	RAFAEL LOERA JR	1038.37
D314825	JON D LOFQUIST	2286.20	D314826	MATTHEW P MARCHAND	2589.23
D314827	BRYAN J MEERS	2363.64	D314828	JEREMY N MORSE	2049.15
D314829	MITCHEL S MOSSER	2953.20	D314830	AARON S NELSON	5572.07
D314831	ADAM C NIKOLIC	2274.74	D314832	JASON S PERKINS	3100.81
D314833	PHILLIP H PHAM	2274.74	D314834	DOUGLAS A PLUARD	3091.32
D314835	JOHN E REYNOLDS	2548.77	D314836	CHRISTOPHER M SHELGREN	3177.45
D314837	GAREY D STAAL	3102.74	D314838	VINCENTE J VAICARO	3109.81
D314839	EDGAR VALENCIA	2910.31	D314840	DANIEL J VILLEGAS	3151.98
D314841	JONATHAN B WALNWRIGHT	3014.17	D314842	CHRISTOPHER A WASINGER	3550.41
D314843	ADAM D ZMIJA	3910.34	D314844	MARCOS R ALAMILLO	6242.67
D314845	BOBBY B ANDERSON	2569.44	D314846	JOHN F BANKSON	2449.34
D314847	JOSHUA K BEHZAD	3000.53	D314848	JOSHUA D BRANNON	2390.71
D314849	VANESSA M BRODEUR	2541.97	D314850	JUAN C CENTENO	3077.61
D314851	DAVID Y H CHANG	2450.78	D314852	BRIAN M CLASBY JR	5743.80
D314853	CHASEN P CONTRERAS	2409.98	D314854	JARED R DOYLE	2000.89

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D314855	AMIR A EL-FARRA	3289.94	D314856	JOSHUA N ESCOBEDO	2150.60
D314857	HECTOR FERREIRA JR	1975.47	D314858	GEORGE R FIGUEREDO	5487.86
D314859	ROGER A FLANDERS	796.04	D314860	ROBERT J GIFFORD	2767.91
D314861	SEAN M GLEASON	2265.47	D314862	ALDO U GUERECA	3435.95
D314863	MICHAEL J JENSEN	4104.12	D314864	MICHAEL J JOHNSON	3166.23
D314865	ARION J KNIGHT	3225.37	D314866	RAPHAEL M LEE	1573.80
D314867	DEREK M LINK	3172.10	D314868	CHARLES H LOFFLER	2830.18
D314869	MARK A LORD	3290.92	D314870	BRADLEY A LOWEN	2763.59
D314871	TAYLOR A MACY	2923.52	D314872	GIANLUCA F MANIACI	2502.27
D314873	MARIO MARTINEZ JR	3190.05	D314874	NATHAN D MORTON	3748.17
D314875	PATRICK W MURPHY	2058.79	D314876	RUDOLPH J NEGRON	2674.79
D314877	JEFFREY C NGUYEN	2821.49	D314878	STEVEN TRUJILLO ORTIZ	1875.39
D314879	OMAR F PEREZ	2313.38	D314880	COREY T POLOPEK	2281.42
D314881	SINDY RAMIREZ OROZCO	2108.80	D314882	JOHN E RANEY	2745.13
D314883	RYAN R RICHMOND	2580.99	D314884	CHRISTIN E ROGERS	2672.23
D314885	ERIC T RUZIECKI	2715.65	D314886	SEAN M SALAZAR	2539.63
D314887	LINO G SANTANA	7113.64	D314888	PHILIP E SCHMIDT	3797.17
D314889	CHARLES W STARNES	5438.45	D314890	ROBERT M STEPHENSON III	4265.29
D314891	ARTHUR F TINTLE JR	3489.29	D314892	JOHN J YERGLER	2089.99
D314893	KATHERINE M ANDERSON	4864.97	D314894	PAUL W ASHBY	3445.71
D314895	THOMAS A CAPPS	1999.86	D314896	MICHAEL K ELHAMI	2743.84
D314897	PATRICK E GILDEA	3093.75	D314898	DANNY J MIHALIK	2209.55
D314899	RON A REYES	3357.25	D314900	ROCKY F RUBALCABA	6722.50
D314901	BRIAN T STROUD	3183.67	D314902	ROYCE C WIMMER	2208.93
D314903	JUAN L DELGADO JR	3013.24	D314904	CHRISTOPHER M EARLE	2554.22
D314905	BENJAMIN M ELIZONDO	2341.10	D314906	OTTO J ESCALANTE	2021.04
D314907	GEORGE KAISER	3296.61	D314908	PETER M KUNKEL	3887.78
D314909	NICHOLAS A LAZENBY	2639.53	D314910	LUIS F RAMIREZ	2947.73
D314911	PETER HOANG VI	2223.86	D314912	JEFFREY A BROWN	3467.73
D314913	DONALD J HUTCHINS	3593.53	D314914	JASON L JOHNSON	2273.42
D314915	ERICK LEYVA	3098.24	D314916	RYAN M LUX	2095.62
D314917	RAUL MURILLO JR	3446.93	D314918	JOSHUA T OLIVO	3085.24
D314919	COURTNEY P ALLISON	2152.87	D314920	LISA A BELTHIUS	513.52
D314921	RANDY G CHUNG	351.32	D314922	DANIEL S EDWARDS	246.49
D314923	PATRICK R JULIENNE	648.75	D314924	VERONICA NELSON	911.75
D314925	JOHN O OJEISEKHOBIA	267.46	D314926	JOSEPH D VARGAS	198.70
D314927	TRAVIS J WHITMAN	4377.67	D314928	CARL J WHITNEY	3601.05
D314929	DANIEL ALVAREZ	464.13	D314930	KRYSTAL L N JEANG	368.92
D314931	FELICIA H PEREZ	537.11	D314932	KEIRA LONG	1520.41
D314933	ROBERT E BOWERS	790.32	D314934	KAREN D BRAME	4188.66
D314935	KENNETH L CHISM	1384.58	D314936	CHARLES M CLINE JR	836.00
D314937	JAMES E COLEGROVE	4234.41	D314938	RUSSELL B DRISCOLL	509.76
D314939	LARRY J EBELT	2032.12	D314940	MICHELLE N ESTRADA-MONSA	1523.07
D314941	MICHAEL FEHER	632.50	D314942	KORY C FERRIN	3009.80
D314943	JAMES D FISCHER	474.39	D314944	VICTORIA M FOSTER	5374.35
D314945	NICKOLAS K JENSEN	3098.36	D314946	EFRAIN A JIMENEZ JR	1840.96
D314947	SHAYLEN L MAO	1876.01	D314948	KENNETH E MERRILL	508.08
D314949	PATRICK J MUSCHETTO	1820.85	D314950	BRADLEY D STENE	1654.76

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D314951	JOHN J STEPANOVICH	118.62	D314952	PATRICK M THRASHER	1392.50
D314953	MICHAEL J VISCOMI	6241.67	D314954	SCOTT D WATSON	883.23
D314955	ROBERT L BOGUE JR	3607.10	D314956	FLOR DE LIS ELIZONDO	1011.64
D314957	GARY E ELKINS	2612.87	D314958	JOHN A FLAWS	2194.45
D314959	JASON S FULTON	1888.89	D314960	JAMES C HOLDER	3866.80
D314961	ROBERT J KIVLER	1764.43	D314962	VICTORIA L LAWTON	2315.96
D314963	EDUARDO C LEIVA	3601.15	D314964	RAQUEL D MATA	821.77
D314965	REBECCA S MEERS	3291.36	D314966	MICHELE L OLMSTEAD	1005.56
D314967	DAVID C YOUNG	4122.23	D314968	MARIA A ALCARAZ	1675.21
D314969	CARISSA L BRUMICK	1111.43	D314970	TAMMY L CHAURAN-HAIRGROV	1822.65
D314971	VERONICA FRUTOS	1060.89	D314972	DAVID L GEORGE	2149.66
D314973	JENNIFER A GERACI	1264.13	D314974	JOAN L HIGHTOWER	2509.48
D314975	PINKY C HINGCO	1863.93	D314976	SUSAN C HUANG	2625.65
D314977	RORY K JANOSCHA	1239.38	D314978	SHELBY KEULIAN	1726.84
D314979	ALLYSON T LE	1562.51	D314980	ANGELA LEDESMA	1931.29
D314981	MARIA C MCFARLANE	1746.02	D314982	BRITTNEE D MCGOWEN	1908.50
D314983	TRINA T NGUYEN	2012.07	D314984	DEBRA J NICHOLS	2217.42
D314985	DIANA L O'BRIEN	3041.11	D314986	ASHLEY C ROJAS	1625.41
D314987	JENNIFER V ROMBOUGH	1567.61	D314988	ASHLEY T SEROTA	2188.64
D314989	KIMBRA S VELLANOWETH	1723.81	D314990	KRISTIN M WEISS	2257.96
D314991	SHANNON M YELENSKY	1916.88	D314992	JENNIFER A DIX	2128.58
D314993	DEBBY L FELSE	2553.23	D314994	KATHERINE M FRANCISCO	2387.46
D314995	AMANDA B GARNER	1990.47	D314996	ARCHIE GUZMAN	2947.82
D314997	ROBERT D LUX	2843.52	D314998	MELISSA MENDOZA-CAMPOS	2365.56
D314999	MICHAEL A MOSER	1799.36	D315000	BRANDY J PARK	6198.27
D315001	CRISTINA V PAVAN	1945.46	D315002	JENNIFER M RODRIGUEZ	2485.55
D315003	TANYA L SAMOFF	2912.58	D315004	SUSAN A I SEYMOUR	2096.45
D315005	NICOLE D SHORROW	1800.32	D315006	DANNY J SOSEBEE	1562.47
D315007	MARSHA D SPELLMAN	2399.50	D315008	SPENCER T TRAN	1874.93
D315009	SANTA WARDLE	976.98	D315010	CHERYL L WHITNEY	2133.54
D315011	RICHARD A ALVAREZ-BROWN	3514.06	D315012	EVAN S BERESFORD	2321.02
D315013	RAY E BEX	3034.26	D315014	RICHARD O BURILLO	3545.82
D315015	DANIEL A CAMARA	2319.90	D315016	JOHN CASACCIA II	3379.11
D315017	HAN J CHO	3036.17	D315018	SCOTT A COLEMAN	3103.25
D315019	AARON J COOPMAN	2453.75	D315020	RICHARD E DESBIENS	1117.08
D315021	STEPHEN C ESTLOW	2125.83	D315022	MICHAEL D FARLEY	2273.09
D315023	JAMES D FRANKS	2034.66	D315024	PETE GARCIA	1801.11
D315025	STEVEN H HEINE	1598.86	D315026	JOSE D HERRERA	2865.58
D315027	THI A HUYNH	2399.38	D315028	JOSEPH L KOLANO	2480.32
D315029	LEA K KOVACS	2639.65	D315030	DAVID LOPEZ	2319.46
D315031	STEVEN W LUKAS	1499.39	D315032	LUIS A PAVAN	3464.69
D315033	TERRA M RAMIREZ	1891.92	D315034	ORLONZO REYES	3300.93
D315035	PAUL M TESSIER	2383.59	D315036	TUONGO-VAN NGUYEN VU	5409.43
D315037	DENNIS WARDLE	2662.50	D315038	RONALD A DOSCHER	2376.32
D315039	ERIC A QUINTERO	2095.74	D315040	MARY C CERDA	1818.95
D315041	NICOLE L CHUNG	1996.03	D315042	NICHOLAS G FRANC	1655.12
D315043	SUSAN A HOLSTEIN	2379.01	D315044	LIANE Y KWAN	2677.76
D315045	JANY H LEE	3318.72	D315046	SHERRILL A MEAD	2314.85

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D315047	CAITLYN M STEPHENSON	1540.55	D315048	LAURA J STOVER	7653.14
D315049	FRANA K CASSIDY	1717.90	D315050	ANNA L GOLD	1597.66
D315051	HIEN Q PHAM	1558.01	D315052	KATRENA J SCHULZE	398.57
D315053	MATTHEW T SWANSON	1268.07	D315054	ANTHONY VALENZUELA	1305.88
D315055	CANDY G WILDER	1734.10	D315056	STEVEN F ANDREWS	1400.09
D315057	TERENCE S CHANG	1937.56	D315058	VERNA L ESPINOZA	1658.17
D315059	CESAR GALLO	2229.49	D315060	CHARLES D KALIL	1555.91
D315061	GEOFFREY A KLOESS	3209.52	D315062	RACHOT MORAGRAAN	3117.39
D315063	NOEL J PROFFITT	3094.06	D315064	ANAND V RAO	3332.66
D315065	JOSEPH M SCHWARTZ	2275.43	D315066	ROD T VICTORIA	2077.56
D315067	TERREL KEITH WINSTON	3203.44	D315068	POLICE ASSN	16246.89
D315069	GG FIRE FIGHTERS 2005	20967.62	D315070	SO CAL CU	88785.00
D315071	SOUTHLAND CU	7625.00	W2378	GREAT WEST LIFE 457 #340	103271.15
W2379	GREAT WEST LIFE OBRA#340	3903.84	W2380	INTERNAL REVENUE SERVICE	394518.96
W2381	EMPLOYMENT DEVELOPMENT D	107738.26			

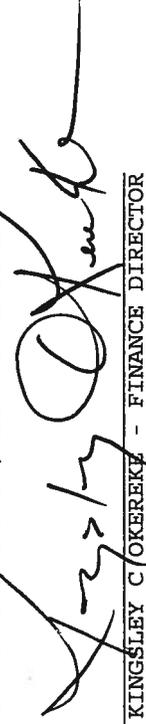
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TOTAL CHECK PAYMENTS 77
 TOTAL DIRECT DEPOSITS 716
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 797

83,861.27
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 609,432.21

 2,444,861.59

Checks #181324 thru #181392, and Direct Deposits #D314356 thru #D315071, and wire #W2378 thru #W2381 presented in the Payroll Register submitted to the Garden Grove City Council 11 JUL 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 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
620162	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	REV & VOID	-324.00 *
623636	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	REV & VOID	0.00 *
624670	SCP DISTRIBUTORS, LLC	REV & VOID	-453.45 *
625023	PEST OPTIONS, INC.	REV & VOID	-4,717.25 *
625777	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,315.18 *
625778	ELGIN*, TODD D.	MED TRUST REIMB	125.86 *
625779	GILDEA, PATRICK	DEP CARE REIMB	2,692.20 *
625780	POMEROY*, TERESA L.	MED TRUST REIMB	120.00 *
625781	TRUHILL, JUSTIN	MED TRUST REIMB	976.43 *
625782	UNION BANK	LODGING	380.90
		REGISTRATION FEES	45.00
		FOOD	-230.00
		OTHER PROF SUPPLIES	112.76
		OFFICE SUPPLIES/EXP	207.45
			516.11 *
625783	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	1,151.04 *
625784	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	6,505.74 *
625785	ROGERS, CHRISTIN	MED TRUST REIMB	500.00 *
625786	AT&T	TELEPHONE	3,133.24 *
625787	AT&T	TELEPHONE	672.48 *
625788	ANAHEIM, CITY OF	ELECTRICITY	57.59 *
625789	SPOK, INC.	TELEPHONES/BEEPERS	199.89 *
625790	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	620.07 *
625791	MCI COMM SERVICE	TELEPHONE	33.84 *

PAGE TOTAL FOR "*" LINES = 13,124.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625792-625793	VOID WARRANTS		
625794	SO CALIF EDISON CO	ELECTRICITY	31,791.29 *
625795	SO CALIF GAS CO	NATURAL GAS	14,325.75 *
625796	SPRINT	TELEPHONE	69.60 *
625797	TIME WARNER CABLE	CABLE	71.96 *
625798	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,003.55 *
625799	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,305.75 *
625800	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,192.86 *
625801	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	160.52 *
625802	ALLIANT INSURANCE SERVICES INC	ALL RISK - PROPERTY	500,658.27
		MISC PROPERTY INS	1,502.00
			502,160.27 *
625803	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	4,090.72 *
625804	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
625805	ANIMAL CARE EQUIPMENT & SVCS	CANINE EXPENSES	1,044.90 *
625806	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	8,758.61 *
625807	CDW-GOVERNMENT INC	15/16 SLESA	4,646.25 *
625808	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
625809	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,027.94 *
625810	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	26.19 *
625811	CASCADE FIRE EQUIPMENT	SAFETY EQ/SUPPLIES	96.96 *
625812	SUPPLYWORKS	WHSE INVENTORY	3,156.05 *
625813	CPACINC.COM	MONITORED MINOR EQ	3,305.00

PAGE TOTAL FOR "*" LINES = 592,491.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625814	DAISY VI ASSOCIATES LTD	MONITORED EQUIP	60,510.71
			63,815.71 *
625815	ECONOLITE CONTROL PRODUCTS INC	RENT SUBSIDY	1,383.00 *
625816	EWING IRRIGATION PRODUCTS, INC.	TRAFFIC SIGNAL MAINT	29,880.16 *
625817	EXCLUSIVE AUTO DETAIL	PIPES/APPURTENANCES	352.90 *
		MOTOR VEHICLE MAINT	270.00
		MOTOR VEH PARTS	800.00
			1,070.00 *
625818	FORD OF ORANGE	MOTOR VEH PARTS	775.71 *
625819	FRYE SIGN CO	SAFETY EQ/SUPPLIES	65.45 *
625820	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	39,175.71
		REFUSE COLL SERV	9,813.09
			48,988.80 *
625821	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	486.78 *
625822	HILLCO FASTENER WAREHOUSE	HARDWARE	420.58 *
625823	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	96.50 *
625824	J & M SERVICE, INC.	OTHER CONST SUPPLIES	250.09 *
625825	J & S STRIPING CO.	OTHER PROF SERV	3,802.92 *
625826	JAY'S CATERING	FOOD	222.00 *
625827	JOHN BARANGER III	TUITION/TRAINING	80.00 *
625828	JOHNSTONE SUPPLY	AIR COND SUPPLIES	146.70 *
625829	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	269.99 *
625830	MB PAINTING	MAINT OF REAL PROP	6,500.00 *
625831	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	224.00 *

PAGE TOTAL FOR "*" LINES = 158,831.29

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625832	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	378.50 *
625833	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	101.83 *
625834	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	17,303.50 *
625835	VOID WARRANT		
625836	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,829.65 *
625837	NGUYEN, THANH	OTHER RENTALS	38.52
		OTHER CONF/MTG EXP	8.04
			46.56 *
625838	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	925.13 *
625839	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,416.76 *
625840	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	43.50
		HSHLD EQUIP/SUPPLIES	82.55
			126.05 *
625841	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	1,500.00 *
625842	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	715.00 *
625843	PEST OPTIONS, INC.	OTHER PROF SERV	295.00
		NON-SPEC CONTR SERV	1,052.25
			1,347.25 *
625844	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,001.67 *
625845	SHI INTERNATIONAL CORP	MAINT-SERV CONTRACTS	36.73
		MINOR FURN/EQUIP	664.16
			700.89 *
625846	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	317.46 *
625847	SHOETERIA	SAFETY EQ/SUPPLIES	493.49 *
625848	CG SYSTEMS, INC.	BLDGS/IMPROVEMENTS	850.00 *
625849	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	906.91 *

PAGE TOTAL FOR "*" LINES = 31,960.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625850	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,831.21 *
625851	SPARKLETT'S	BOTTLED WATER	83.34 *
625852	SUN BADGE COMPANY	UNIFORMS	107.71 *
625853	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	917.34 *
625854	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,977.10 *
625855	TIME WARNER CABLE	CABLE TV SERVICE	277.66 *
625856	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	575.69 *
625857	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,106.12 *
625858	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	212.81 *
625859	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	4,360.39 *
625860	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,834.80 *
625861	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	20,352.00 *
625862	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	339.43 *
625863	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	962.50 *
625864	WEISS, MARK S	TUITION/TRAINING	80.00 *
625865	ZOLL MEDICAL CORP	WILDLAND/SAFETY	1,556.72 *
625866	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	17,860.00 *
625867	ORANGE COUNTY CHIEFS OF POLICE AND SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	250.00 *
625868	AGUINAGA GREEN	FERTILIZER	495.65 *
625869	POSITIVE PROMOTIONS, INC.	PINS/MEMENTOS	652.75 *
625870	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	176.21 *
625871	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	284.56 *

PAGE TOTAL FOR "*" LINES = 59,293.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625872	NATIONAL BUSINESS FURNITURE	MINOR OFFICE FURN/EQ	974.91 *
625873	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	297.00 *
625874	CAHA	DUES/MEMBERSHIPS	1,000.00 *
625875	CALIFORNIA HEALTH & SAFETY INC.	REPAIRS-FURN/MACH/EQ	5,405.07 *
625876	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,431.28 *
625877	COSTAR GROUP, INC.	OTHER PROF SERV	431.35 *
625878	MITY-LITE, INC.	MINOR FURN/EQUIP	366.80 *
625879	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	3,465.00 *
625880	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	269.20 48.60 317.80 *
625881	EMS SAFETY SERVICES, INC	TUITION/TRAINING	375.00 *
625882	AARDVARK	FURN/MACH/EQ ADDS	92,087.46 *
625883	INTERLOG CORPORATION DBA INTERLOG CONSTRUCTION	BLDGS/IMPROVEMENTS	50,124.25 *
625884	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	955.00 *
625885	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	3,370.00 *
625886	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	20,913.20 *
625887	SASE COMPANY, INC	ASPHALT PRODUCTS	1,533.65 *
625888	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	4,162.50 *
625889	NFPA	DUES/MEMBERSHIPS	175.00 *
625890	CITY CLERK'S ASSOC OF CALIF CCAC	BOOKS/SUBS/CASSETTES	40.00 *
625891	LERARIO, NICK	FIRE TRAINING REIMB	80.00 *
625892	RACHEL BULOSAN	OTHER PROF SERV	2,430.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625893	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	2,597.06 *
625894	NEW IMAGE INTERIOR FLOORING	MAINT OF REAL PROP	4,448.57 *
625895	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	193,854.82 *
625896	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	25,307.54 *
625897	JAN BERGER	SAFETY EQ/SUPPLIES	240.00 *
625898	YO-FIRE SUPPLIES	WHSE INVENTORY	17,485.13 *
625899	GRIFFITH COMPANY	STREET CONSTR CONT	498,573.52 *
625900	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *
625901	JERRY BRENNEMAN	DUES/MEMBERSHIPS	180.00 *
625902	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	463.90 *
625903	B&H PHTO- VIDEO, INC.	CAMERAS	1,265.79 *
625904	SOUTHERN COMPUTER WAREHOUSE, INC	MINOR FURN/EQUIP	1,530.93 *
625905	ZERO WASTE USA	OTHER MAINT ITEMS	392.16 *
625906	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	FOOD	527.50 *
625907	INFOSEND, INC.	OTHER MAINT ITEMS	432.90 *
625908	CONTINUITY FOCUS, INC.	SOFTWARE	7,515.00 *
625909	HUYNH BINH	CITATION DIST.	51.00 *
625910	ROYLAW, APLC	MISC REFUND	250.00 *
625911	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	1,303.72 *
625912	SOUTHERN RUBBER STAMP CO, INC	OTHER MINOR TOOLS/EQ	1,375.00 *
625913	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	70.00 *
625914	MELTWATER NEWS US INC.	COMMUNITY RELATIONS	5,000.00 *

PAGE TOTAL FOR "*" LINES = 763,264.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625915	KUSTOM IMPRINTS	UNIFORMS	1,363.04 *
625916	JTB SUPPLY CO INC	TRAFFIC SIGNAL MAINT	711.15 *
625917	USDA FOREST SERVICE DANNY RHYNES TRAINING CENTER	TUITION/TRAINING	324.00 *
625918	HOWENSTEIN, FRANK	DUES/MEMBERSHIPS	93.00 *
W1910	AGENCY WIRE		
W1911	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	151,986.76 *
W1912	DELTA CARE USA	SELF-INS ADMN	7,970.68 *
W1913	KS STATE BANK	INTEREST COSTS	210.69
		LONG TERM DEBT	7,666.39
			7,877.08 *
W1914	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	692,763.25 *
W1915	AGENCY WIRE		
W1916	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,154.00 *
W1917	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	946,260.03 *
W1918	AGENCY WIRE		

PAGE TOTAL FOR "*" LINES = 1,817,502.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/11/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1919	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,067.37 *

PAGE TOTAL FOR "*" LINES = 4,067.37

FINAL TOTAL 3,630,472.74 *

DEMANDS #625777 - 625918 AND WIRES W1910 - W1919 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 11, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

181393	NATHAN T BRADY	47301.99	181394	JEFFREY T SPARGUR	16087.34
181395	CAROL E BECKLES	45.65	181396	STEVE R SOLORIO	45.52
181397	STEPHANIA LUNA	426.34	181398	KATHERINE LUJ	481.72
181399	RAFAEL LOERA JR	1395.75	181400	SUSAN A HOLSTEIN	3289.09
181401	STEPHANIE L KLOPFENSTEIN	221.98	181402	JUDITH A MOORE	1912.10
181403	DIANE BELAIR	1621.69	181404	AMANDA M POLLOCK	1178.54
181405	JO ANNE M CHUNG	2158.84	181406	THOMAS E BUTTERS	2103.44
181407	CHRIS M VERES	4306.36	181408	ERIC M ESPINOZA	644.86
181409	ROBERT R MOUNGEY	390.50	181410	MICHAEL F ROCHA	1909.44
181411	KEVIN L RAY	625.64	181412	ADRIANNA M RODRIGUEZ	593.76
181413	JAVIER RODRIGUEZ	1003.23	181414	DANIEL C MOSS	1754.81
181415	YUKIYOSHI NAKAGAWA	1444.44	181416	AUSTIN H POWELL	1679.18
181417	ANA E PULIDO	3313.84	181418	STEPHANIE AMBRIZ	847.01
181419	VALEERIA J BARON	331.25	181420	ALEX C BEARD	378.69
181421	HUY N CAO	706.18	181422	RACHAEL M CHOATE	167.88
181423	STEVEN E GOMEZ	482.46	181424	EMERIE R HERRERA	750.95
181425	BRIANNA D HOLT	765.08	181426	ISABELLA H KUBES	198.12
181427	EVELYN M LUNA	291.00	181428	STEPHANIA LUNA	373.33
181429	ZALDA E MONARES	701.49	181430	MEGAN K NAKAISHI	229.65
181431	BRYAN L NGUYEN	749.27	181432	DANIEL G NORDWICK	758.78
181433	EMILY PATINO MARQUEZ	318.00	181434	GABRIELA PEDRAZA	662.90
181435	JESUS PEREZ	491.58	181436	ARIANA D RUVALCABA	775.13
181437	ANA D SANCHEZ	747.23	181438	PHILIP J SEYMOUR	212.89
181439	CARMEN I VERA	867.13	181440	JENNIFER J VICENS	656.76
181441	JACOB D VIRAMONTES	114.81	181442	LUKE A STARK	71.56
181443	CHRISTOPHER C DOVEAS	190.91	181444	ISAAC DAVILA	439.40
181445	JULIAN TAPIA	344.21	181446	VICTORIA A GILL	1526.06
181447	AARON T SHIPLEY	1526.06	181448	RANDY L TUCKER	1241.50
181449	JOAN M CEPLIUS	845.25	181450	HINA J AHMAD	578.65
181451	O.C.E.A. GENERAL	2437.56	181452	O.C.E.A.	1165.19
181453	COMMUNITY HEALTH CHARITI	50.00	181454	GARDEN GROVE POLICE ASSO	1520.00
D3114651	STEPHANIA LUNA (VOID)	-426.34	D315070	KRIS C BEARD	301.46
D315071	PHAT T BUI	0.37	D315072	STEVEN R JONES	198.98
D315073	DIEDRE THU HA NGUYEN	272.26	D315074	KIM B NGUYEN	272.43
D315075	JOHN R O'NEILL	296.97	D315076	PAMELA M HADDAD	1486.35
D315077	SHAWN S PARK	1851.29	D315078	SCOTT C STILES	6243.08
D315079	MARIA A STIPE	5014.74	D315080	MEENA YOO	1860.33
D315081	DENISE KEHN	2024.43	D315082	MARITZA PIZARRO	1581.28
D315083	TERESA L POMEROY	2823.82	D315084	LIZABETH C VASQUEZ	1662.76
D315085	SHAUNA J CARRENO	1945.67	D315086	TERESA G CASEY	1401.65
D315087	VIRGINIA DELGADO	1638.10	D315088	DANNY HUYNH	3295.32
D315089	VILMA C KLOESS	1832.52	D315090	IVY LE	1825.88
D315091	TAMMY LE	1537.87	D315092	LINDA MIDDENDORF	2520.13
D315093	ROSALINDA MOORE	1281.56	D315094	MARIA A NAVARRO	2178.99
D315095	PHUONG VIEN T NGUYEN	2436.21	D315096	QUANG NGUYEN	2315.14
D315097	TINA T NGUYEN	2028.95	D315098	THYANA T PHI	2189.04
D315099	MARIA RAMOS	2048.33	D315100	TANYA L TO	1640.39
D315101	CUONG K TRAN	2019.22	D315102	ELAINE TRUONG	1346.93

**** PAGE TOTAL = 181396.08

D315103	THANH-NGUYEN VO	1701.48	D315104	SYLVIA GARCIA	2044.54
D315105	KINGSLEY C OKEREKE	5151.75	D315106	HEIDI M JANZ	1972.49
D315107	CHRISTI C MENDOZA	573.86	D315108	ANN C EIFERT	2645.08
D315109	DEBORAH A POWELL	1610.20	D315110	MARGARITA A ABOLA	1764.11
D315111	MARISA ATIN RAMOS	1495.76	D315112	ELLIS EUN ROK CHANG	2456.09
D315113	JANET J CHUNG	1946.33	D315114	CLAUDIA FLORES	2608.87
D315115	RHONDA C KAWELL	3137.77	D315116	ROBERT W MAY	1337.67
D315117	SHAWNA A MCDONOUGH	1440.82	D315118	HEIDY Y MUNOZ	2038.24
D315119	ALEXANDER TRINIDAD	2182.29	D315120	LIGIA ANDREI	1299.67
D315121	ARIANA B BAUTISTA	1490.96	D315122	KAREN J BROWN	658.54
D315123	CORINNE L HOFFMAN	1957.46	D315124	JEFF N KURAMOTO	2158.16
D315125	CHELSEA E LUKAS	1745.89	D315126	EDWARD E MARVIN JR	1670.28
D315127	ANGELA M MENDEZ	1679.18	D315128	MONICA A NEELY	3738.86
D315129	JENNIFER L PETERSON	3139.96	D315130	ANH PHAM	1481.13
D315131	EVA RAMIREZ	1422.61	D315132	JAIIME F CHAVEZ	1430.43
D315133	GARY F HERNANDEZ	1532.46	D315134	NEAL M MANALANSAN	1414.67
D315135	SANDRA E SEGAWA	3148.90	D315136	ALANA R CHENG	2184.74
D315137	LISA L KIM	3907.76	D315138	JAYME K AHLO	2194.81
D315139	SAEED R AMIRAZIZI	3315.62	D315140	MICHAEL G AUSTIN	2320.69
D315141	DAVID A DENT	3499.92	D315142	TODD C HARTWIG	2166.69
D315143	AARON J HODSON	1955.79	D315144	DONALD E LUCAS	2606.31
D315145	DANIEL A WINDHAM	2417.59	D315146	ISABELLA C ZANDVLIET	1860.47
D315147	CHRISTOPHER CHUNG	2369.08	D315148	PAUL GUERRERO	2853.41
D315149	HUONG Q LY	500.19	D315150	LEE W MARINO	3346.05
D315151	MARIA L MEDRANO	1859.82	D315152	MARIA C PARRA	2347.48
D315153	ERIN WEBB	2823.77	D315154	GREG BLODGETT	2618.57
D315155	MONICA COVARRUBIAS	2496.16	D315156	GRACE E LEE	2263.73
D315157	AMEENAH ABU-HAMDIYYAH	1712.42	D315158	JULIE A ASHLEIGH	1802.85
D315159	RITA M CRAMER	1978.89	D315160	RALPH V HERNANDEZ	2083.18
D315161	JIMMY NGUYEN	1710.04	D315162	ROY N ROBBINS	2693.31
D315163	NIDA R WATKINS	2388.92	D315164	ALLISON D WILSON	1820.42
D315165	MICHAEL C BOS	2208.81	D315166	DANIEL J CANDELARIA	4164.48
D315167	VINCENT L DE LA ROSA	2169.49	D315168	KAMYAR DIBAJ	176.94
D315171	NAVIN B MARU	2774.94	D315170	ROSEMARIE JACOT	1972.01
D315173	MARK P UPHUS	3350.99	D315172	MICHAEL F SANTOS	2176.23
D315175	ANA G VERGARA NEAL	3200.26	D315174	JOSE A VASQUEZ	1855.42
D315177	KHANG L VU	2072.38	D315176	DAI C VU	3365.29
D315179	JAN BERGER	2828.60	D315178	JOSHUA J ARIONUS	1589.45
D315181	TIM P CANNON	2387.38	D315180	ROBERT P BERMUDEZ	2755.88
D315183	CARINA M DAN	2740.77	D315182	MYUNG J CHUN	3001.60
D315185	CHRIS N ESCOBAR	247.66	D315184	RONALD W DIEMERT	1805.49
D315187	ALEJANDRO GONZALEZ	4222.18	D315186	JASON A FERTAL	3271.48
D315189	LARRY GRIFFIN	2697.08	D315188	MICHAEL J GRAY	1071.38
D315191	RYAN S HART	1540.57	D315190	ROBERT ALAN HAENDIGES	1841.61
D315193	EDWARD A HUYNH	1181.09	D315192	ROBERT M HIGGINBOTHAM	1465.69
D315195	SAMUEL K KIM	2009.20	D315194	VIDAL JIMENEZ	1649.89
D315197	SHAN L LEWIS	3711.53	D315196	BRENDA L LAI	505.59
		1585.90	D315198	REBECCA PIK KWAN LI	2954.24

**** PAGE TOTAL = 210726.60

D315199	SCOTT T LOWE	2639.63	D315200	DAVID MA'AE	2446.37
D315201	TYLER MEISLAHN	1738.26	D315202	JESSE K MONTGOMERY	1986.60
D315203	STEVEN J MOYA JR	1763.72	D315204	BASIL G MURAD	2819.55
D315205	KIRK L NATLAND	670.19	D315206	DUC TRUNG NGUYEN	1268.83
D315207	CORNELIU NICOLAE	2267.94	D315208	ANDREW I ORNELAS	1447.33
D315209	DAVID A ORTEGA	2665.74	D315210	CELESTINO J PASILLAS	2346.20
D315211	WILLIAM F PEARSON	2091.21	D315212	LES A RUITENSCHILD	2917.13
D315213	JONATHAN RUIZ	1964.83	D315214	MODESTO R SALDANA	1830.79
D315215	ALEXIS SANTOS	1006.46	D315216	ADRIAN M SARMIENTO	2379.21
D315217	ALBERT TALAMANTES JR	1583.00	D315218	MINH K TRAN	1227.56
D315219	ALEJANDRO VALENZUELA JR	1100.25	D315220	ALEJANDRO N VALENZUELA	1983.06
D315221	KATHLEEN N VICTORIA	775.41	D315222	RONALD J WOLLAND	1501.38
D315223	VICTOR K YERGENSEN	1786.31	D315224	ALICE K FREGOSO	1710.45
D315225	RAQUEL K MANSON	2410.38	D315226	CAROLYN E MELANSON	1691.57
D315227	WILLIAM E MURRAY JR	6031.91	D315228	EMILY H TRIMBLE	1469.43
D315229	ALFRED J AGUIRRE	2342.12	D315230	ANTHONY U AGUIRRE	630.84
D315231	RODOLPHO M BECERRA	1657.53	D315232	HELEN L CAMDEN	305.37
D315233	EDGAR A CANO	644.10	D315234	ALBERT J CARRISOZA	1421.98
D315235	MARRAY R CHAPMAN	420.10	D315236	GABRIELA R CONTRERAS	1906.70
D315237	JULIE T COTTON	855.89	D315238	HECTOR M ESPINOZA	1739.59
D315239	ROBERT J FRANCO	644.86	D315240	MAURICIO S GARCIA	2579.92
D315241	GLORIA GAW	1926.01	D315242	RICHARD R GOSSELIN	3100.37
D315243	HERMILO HERNANDEZ	1435.54	D315244	DARNELL D JERRY	647.19
D315245	BRENT KAYLOR	1948.65	D315246	BEN A KOSKY	1510.56
D315247	MARK W LADNEY	2333.45	D315248	RAUL LEVVA	2116.59
D315249	ANTONIO R MARTIN	2133.02	D315250	ROBERT P MCOLOGAN	647.17
D315251	KEVIN E MEJIA	580.13	D315252	RIGOBERTO MENDEZ	1872.00
D315253	JON A MIHAILA	231.89	D315254	STEVEN T ORTIZ	1827.62
D315255	RICHARD L PINKSTON	1706.51	D315256	BRADLEY J POINDEXTER	644.49
D315257	STEVE J TAVANU'U	1894.09	D315258	SUSAN VITALI	789.57
D315259	STEPHANIE A WASINGER	595.31	D315260	JOSE L BELTRAN	594.84
D315261	JEFFREY G CANTRELL	2356.85	D315262	THOMAS C COUNTS	70.03
D315263	JAMES CUNNINGHAM	1941.48	D315264	EARNEST L DOMINGUEZ	746.08
D315265	JULIA ESPINOZA	1103.11	D315266	ALBERT R EURS II	2044.54
D315267	CECELIA A FERNANDEZ	1106.29	D315268	CONRAD A FERNANDEZ	932.88
D315269	JORGE GONZALEZ	1055.95	D315270	MICHAEL R GREENE	1810.36
D315271	RONALD D GUSMAN	839.95	D315272	GLORIA A HARO	1122.27
D315273	ERIC W JOHNSON	988.52	D315274	URIEL MACIAS	775.79
D315275	LUIS Y MENDOZA AGUILAR	868.29	D315276	KHUONG NGUYEN	1122.26
D315277	ALEJANDRO ORNELAS	875.29	D315278	WILLIAM R PICKRELL	2392.53
D315279	CHRISTOPHER L RELEFORD	1231.83	D315280	DELFRAO C REYES	1122.26
D315281	RAFAEL ROBLES	1266.61	D315282	RODERICK THURMAN	1511.50
D315283	EVARISTO VERA	1578.28	D315284	RICHARD L WILLIAMS	1546.21
D315285	ANSELMO AGUIRRE	1787.51	D315286	CHRISTOPHER L ALLEN	1658.75
D315287	PHILLIP J CARTER	2180.11	D315288	RICK L DUVAL	2645.08
D315289	AARON R HANSEN	1381.02	D315290	PATRICIA CLAIR HAYES	2227.22
D315291	HUY HOA HUYNH	1988.00	D315292	BRYAN D KWIATKOWSKI	1489.79
D315293	BRANDON S NUNES	518.46	D315294	CHRISTOPHER B PRUDHOMME	349.57

**** PAGE TOTAL = 149839.37

D315295	ROLANDO QUIROZ	1649.13	D315296	TODD R REED	3446.08
D315297	ESTEBAN H RODRIGUEZ	601.88	D315298	LUIS A TAPIA	2678.72
D315299	MICHAEL W THOMPSON	2819.16	D315300	SANTIAGO TRISTAN JR	572.70
D315301	WILLIAM J WHITE	1942.67	D315302	JEREMY J GLENN	470.29
D315303	JESSE GUZMAN	2185.84	D315304	BRETT A MEISLAHN	1657.45
D315305	MARK E MONSON	2185.89	D315306	MELVIN P REED	1544.80
D315307	STEPHEN D SUDDUTH	1458.37	D315308	TIMOTHY WALLINGFORD	3553.35
D315309	HILLARD J WILLIAMS	1162.42	D315310	SOUHELIA K GOUNTOUNA	1580.48
D315311	ALBERT J HOLMON III	3014.01	D315312	ALLEN L SERNA	2250.34
D315313	VICTOR T BLAS	2095.48	D315314	FRANK X DE LA ROSA	1702.41
D315315	ERVIN DUBRUL	1718.69	D315316	JOSE GOMEZ	1790.16
D315317	BRENT W HAYES	2598.21	D315318	FRANK D HOWENSTEIN	2115.03
D315319	ALLEN G KIRZNER	3345.92	D315320	KEON DONTRAY NELSON	1793.40
D315321	STEPHEN PORRAS	3889.45	D315322	JESSE VIRAMONTES	2465.21
D315323	JOHN ZAVALA	2106.44	D315324	VERONICA AVILA	488.20
D315325	JEFFREY P DAVIS	2091.48	D315326	NOELLE N KIM	1614.06
D315327	MISSY M MENDOZA	460.24	D315328	MARIE L MORAN	2321.57
D315329	KRISTY H THAI	2068.84	D315330	KAETLYN L AGATEP	543.60
D315331	EDWARD D AMBRIZ GARCIA	283.15	D315332	SARAH M BAIRD	1269.31
D315333	GABRIELLA E BALANDRAN	610.15	D315334	JOSUE BARREIRO MENDOZA	442.37
D315335	NICHOLAS J BARRETT	80.85	D315336	ALEXIS R BAUTISTA-MOYANO	500.60
D315337	DYLAN J BOGGAN	638.22	D315338	ALEJANDRA CAMARENA	238.50
D315339	RACHEL M CAMARENA	1734.30	D315340	RENE CAMARENA	4340.63
D315341	MARTI CARROLL	979.10	D315342	VICTORIA M CASILLAS	1691.71
D315343	CYNTHIA A CHEW	1755.32	D315344	AMANDA D CROSS	1058.30
D315345	GISELL L CRUZ	225.73	D315346	KENNETH E CUMMINGS	963.76
D315347	KEVIN J CUMMINGS	295.00	D315348	JEANETTE A DEMENECEZ	1691.50
D315349	EMILY A EASLEY	149.65	D315350	GRISELL V EVERASTICO	409.23
D315351	JARED D GARCIA	198.73	D315352	VANESSA L GARCIA	291.50
D315353	YANI GAVALDON	484.37	D315354	JACOB R GRANT	1784.71
D315355	ASHLY L HANNAH	290.52	D315356	BROOKE L HICKERSON	693.07
D315357	RACHEL A HIRSCH	823.97	D315358	KIMBERLY K HOLER	379.81
D315359	CAROLINA HONSTAIN	349.29	D315360	KELLY L HOWENSTEIN	413.21
D315361	KIMBERLY HUY	4380.50	D315362	ANA C IZQUIERDO	357.32
D315363	MARITZA JIMENEZ	444.01	D315364	ANDREW M LEWIS	97.39
D315365	MARISSA D LOPEZ	204.63	D315366	ERIK C LUBSEN	670.71
D315367	JOHNNY LUNA	719.71	D315368	KATHERINE LUU	616.64
D315369	ELAINE M MA'AE	2083.70	D315370	JESUS MEDINA	4236.33
D315371	JUAN MEDINA	1882.47	D315372	NICHOLAS M MEDINA	312.97
D315373	MONSERRAT MENDOZA ALVARE	396.65	D315374	JOHN A MONTANCHEZ	3045.96
D315375	BRIANNA M MOORE	1006.31	D315376	KIRSTEN K NAKAISHI	848.88
D315377	GINA D NECCO	271.62	D315378	JACOB J NEELY	417.02
D315379	ALLEN T NGUYEN	821.40	D315380	NOEL N NICHOLAS	1097.83
D315381	JENNIFER GODDARD NYE	2357.26	D315382	GABRIELA O'CADIZ-HERNAND	2278.90
D315383	NANCY A OCAMPO	639.37	D315384	LORI OCHOA	1747.77
D315385	CHRISTIAN PANGAN	905.83	D315386	JANET E PELAYO	2593.31
D315387	CHRISTAL PERALTA	190.39	D315388	PERLA PERALTA	377.76
D315389	KATIE L PHAM	650.39	D315390	ARIELLE PICKRELL	1421.83

**** PAGE TOTAL = 132123.39

D315391	JENAVIE QUINTERO	630.91	D315392	SUGEIRY REYNOSO	2332.53
D315393	PAIGE L ROBINSON	282.04	D315394	MARINA Y ROMERO	1623.10
D315395	MONICA K ROMO	51.89	D315396	TANYA ROSAS	349.08
D315397	BRANDON HUNT ROWLEY	511.73	D315398	RICARDO SALDIVAR	627.13
D315399	LARISSA E SANTOS	216.40	D315400	DANA MARIE SAUCEDO	2105.61
D315401	EMERON J SCHLUMBERGER	920.98	D315402	KRISTOF A SIERRA	300.33
D315403	NICOLE PATRICIA SOTO	638.38	D315404	AUSTIN M ST MARSEILLE	476.25
D315405	MIRANDA M TORRES	167.82	D315406	PRESCILIANA TORRES	532.90
D315407	KENNETH P TRAVIS III	265.50	D315408	CLAUDIA VALDIVIA	2692.73
D315409	JEFFREY VAN SICKLE	1964.71	D315410	BREANA C VARGAS	602.84
D315411	JOSEFINA L VELAZQUEZ	337.26	D315412	DAISY O VENCES	621.86
D315413	JOSHUA VENCES	384.25	D315414	PAUL E VICTORIA	1976.41
D315415	JANICE PHUONG VU	481.96	D315416	DAVID M WILMES	386.65
D315417	CHERYLE LYNN EICHEL	170.14	D315418	SVETLANA MOURE	108.45
D315419	THOMAS R SCHULTZ	2949.91	D315420	RANDY ABRAHAMSON	4046.23
D315421	ALBERTO ACOSTA	4088.35	D315422	ANTHONY R ACOSTA	2096.79
D315423	JOHN D BARANGER III	3206.62	D315424	LUCAS B BAUER	4495.43
D315425	BRADLEY D BELL	4488.97	D315426	JERRY R BRENNEMAN	6248.82
D315427	GUY BROWN	2340.03	D315428	JOSE J CAMEROS	2227.62
D315429	DANIEL L CLEARWATER	3031.88	D315430	YVES G CLERMONT	2971.31
D315431	JOE W CRAWFORD	3310.60	D315432	TIMOTHY A CRAWFORD	4972.48
D315433	JUSTIN D DOYLE	4057.95	D315434	MICHAEL G ECKHARDT JR	3293.68
D315435	DAVID W EDNOFF	3691.71	D315436	STEVE P FELLNER	4167.51
D315437	JAMES L GABBARD	3108.03	D315438	DREW R GARCIA	2396.25
D315439	JEFF W HANNA	2402.44	D315440	MATTHEW R HENSHAW	3414.22
D315441	MICHAEL L JACOBS	6326.37	D315442	WILLIAM R JAEGER	5933.22
D315443	MATTHEW C KLEIBACKER	4825.95	D315444	SCOTT A KUHLMAN	3699.27
D315445	NICHOLAS A LERARIO	2703.64	D315446	COREY L LINDSAY	1548.61
D315447	NORMAN M LOVELY	4254.86	D315448	JOHN M MARQUEZ JR	2425.21
D315449	CHEYNE C MAULE	5319.96	D315450	TERRY A MCGOVERN JR	3872.07
D315451	SHANE D MELLEME	1408.15	D315452	TRAVIS M MELLEME	4330.66
D315453	MARK A MICKELSEN	2566.10	D315454	SON L NGUYEN	3792.72
D315455	THANH Q NGUYEN	6062.29	D315456	FREDERICK N NIBLO	2952.88
D315457	BRENT C PARDOEN	1835.86	D315458	MICHAEL KURT RIETH	3352.97
D315459	WADE E RUHMAN	4350.63	D315460	DENNIS L RUZICKA	7446.87
D315461	NICK R SCHAEFER	993.67	D315462	SCOTT A SCHERER	6605.06
D315463	MORRIS B SPELL	3092.52	D315464	WILLIAM S STROHM	4468.69
D315465	JUSTIN D TRAVER	3850.09	D315466	CHRISTOPHER B TRENHOLM	3743.69
D315467	JUSTIN TRUHILL	7669.93	D315468	MARIO G VALDERRAMA	3444.33
D315469	DAVID S WALDSCHMIDT	2191.49	D315470	MARK S WEISS	4254.15
D315471	PAUL J WHITTAKER	8941.47	D315472	JOSEPH A WINGERT JR	8487.14
D315473	JASON R BLOMGREN	2472.25	D315474	MYLES A BURROUGHS	2511.35
D315475	DAVID M CARLSON	4490.01	D315476	PARKER W CARY	3386.14
D315477	JOSHUA A FELDMAN	2400.30	D315478	TIMOTHY D FISHER	4247.43
D315479	GARRET M FURUTA	2277.06	D315480	SHANE S HOWEY	1823.60
D315481	PETER M HUBER	2967.29	D315482	JORDAN R JEMIOLA	3540.84
D315483	JAYCEN R JUSTUS	3106.84	D315484	ANTHONY L KNAACK	1946.06
D315485	JOSHUA D LEE	2982.69	D315486	DANIEL J MOORE	8381.16

*** PAGE TOTAL = 282050.21

D315487	GRANT A NOBLE	3847.69	D315488	ERIC S NORRDIN	7790.14
D315489	ANTHONY J PAGE	2050.11	D315490	ERIC M PALOMO	3530.53
D315491	ANDREW J ROACH	1885.07	D315492	RICHARD RONSTADT	5314.45
D315493	DAVID C SANCHEZ	7432.02	D315494	TIMOTHY N STOWE	3988.58
D315495	ERIC THORSON	4195.01	D315496	RYAN D VAN WIE	6228.78
D315497	GREGORY D WILLIAMS	1385.34	D315498	JEREMIE E YORKE	2145.08
D315499	BRYSON T DAHLHEIMER	1717.18	D315500	LISA S GUARDI	641.82
D315501	DON T NGUYEN	2125.90	D315502	NICHOLAS S SEELEY	143.13
D315503	JOSEPH I VALENZUELA	71.56	D315504	TIMOTHY S SAWYER	3892.12
D315505	TODD D ELGIN	5649.18	D315506	CAROLE A KANEGAE	2591.89
D315507	WILLIAM ALLISON	3448.48	D315508	KRISTEN A BACKOURIS	2065.82
D315509	SHARON S BAEK	1533.60	D315510	GENA M BOWEN	1443.25
D315511	JESENIA CAMPOS	1151.62	D315512	THOMAS R DARE	7163.48
D315513	HELENA ELSOUSOU	3600.44	D315514	ROBERT D FOWLER	4100.76
D315515	AI KELLY HUYNH	1820.73	D315516	CINDY S NAGAMATSU HANLON	2427.72
D315517	JEFFREY C NIGHTENGALE	4780.68	D315518	REYNA ROSALES	1441.18
D315519	CLAUDIA ALARCON	2909.87	D315520	PEDRO R ARELLANO	3072.49
D315521	TIMOTHY R ASHBAUGH	2546.68	D315522	ALFREDO R AVALOS	3189.54
D315523	CARLOS BAUTISTA JR	2445.05	D315524	RYAN S BERLETH	2439.18
D315525	SUMMER A BOGUE	1879.32	D315526	RYAN V BUSTILLOS	2270.50
D315527	ROBERT W CAMPBELL	3468.59	D315528	JEROME L CHEATHAM	3509.81
D315529	GARY L COULTER	2604.90	D315530	NATHANIEL D COX	3033.71
D315531	BRIAN D DALTON	10704.70	D315532	CHARLIE DANIELEY III	2614.38
D315533	NICHOLAS A DE ALMEIDA LO	2101.56	D315534	KEVIN DINH	3500.68
D315535	KARI A FLOOD	2086.89	D315536	MICHAEL E GERDIN	2452.71
D315537	JOSEPH P GROSS JR	2290.55	D315538	TROY HALLER	3155.92
D315539	ALLAN S HARRY	3959.21	D315540	BRIAN HATFIELD	2791.45
D315541	WILLIAM T HOLLOWAY	3526.94	D315542	GERALD F JORDAN	2610.42
D315543	KRISTOFER D KELLEY	2339.81	D315544	TIMOTHY P KOVACS	4758.79
D315545	AUSTIN C LAVERTY	4962.94	D315546	CHRISTOPHER LAWTON	6186.15
D315547	RAFAEL LOERA JR	2329.46	D315548	JON D LOFQUIST	2227.65
D315549	MATTHEW P MARCHAND	3144.05	D315550	BRYAN J MEERS	2457.82
D315551	JEREMY N MORSE	2051.11	D315552	MITCHEL S MOSSER	2570.45
D315553	AARON S NELSON	3790.53	D315554	ADAM C NIKOLIC	3469.47
D315555	JASON S PERKINS	3762.52	D315556	PHILLIP H PHAM	2487.48
D315557	DOUGLAS A PLUARD	3796.54	D315558	JOHN E REYNOLDS	2671.02
D315559	CHRISTOPHER M SHELGREN	4063.79	D315560	GAREY D STAAL	2615.16
D315561	BRIAN T STROUD	3424.72	D315562	VINCENTE J VAICARO	3740.79
D315563	EDGAR VALENCIA	4172.24	D315564	DANIEL J VILLEGAS	3299.81
D315565	JONATHAN B WALNWRIGHT	3818.21	D315566	CHRISTOPHER A WASINGER	3305.54
D315567	ADAM D ZMIJA	3579.72	D315568	MARCOS R ALAMILLO	3498.74
D315569	BOBBY B ANDERSON	7361.47	D315570	JOHN F BANKSON	2565.48
D315571	JOSHUA K BEHZAD	3002.49	D315572	JOSHUA D BRANNON	2273.13
D315573	VANESSA M BRODEUR	2152.71	D315574	JUAN C CENTENO	3355.68
D315575	DAVID Y H CHANG	2452.74	D315576	BRIAN M CLASBY JR	3263.06
D315577	CHASEN P CONTRERAS	2685.57	D315578	JARED R DOYLE	2002.85
D315579	AMIR A EL-FARRA	3667.98	D315580	JOSHUA N ESCOBEDO	2102.56
D315581	HECTOR FERREIRA JR	1714.22	D315582	GEORGE R FIGUEREDO	4702.25

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D315583	ROGER A FLANDERS	995.30	D315584	ROBERT J GIFFORD	2769.87
D315585	SEAN M GLEASON	2513.34	D315586	ALDO U GUERRECA	3437.91
D315587	MICHAEL J JENSEN	2757.93	D315588	MICHAEL J JOHNSON	3350.87
D315589	ARION J KNIGHT	3219.10	D315590	RAPHAEL M LEE	742.78
D315591	DEREK M LINK	2858.85	D315592	CHARLES H LOFFLER	5421.84
D315593	MARK A LORD	3157.34	D315594	BRADLEY A LOWEN	2147.42
D315595	TAYLOR A MACY	3058.30	D315596	GIANLUCA F MANIACI	3246.20
D315597	MARIO MARTINEZ JR	3315.28	D315598	NATHAN D MORTON	2576.09
D315599	PATRICK W MURPHY	2716.96	D315600	RUDOLPH J NEGRON	2724.69
D315601	JEFFREY C NGUYEN	3197.41	D315602	STEVEN TRUJILLO ORTIZ	2796.41
D315603	OMAR F PEREZ	2908.45	D315604	COREY T POLOPEK	2375.59
D315605	SINDY RAMIREZ OROZCO	2252.80	D315606	JOHN E RANEY	4190.01
D315607	RYAN R RICHMOND	2642.47	D315608	CHRISTIN E ROGERS	2674.19
D315609	ERIC T RUZIECKI	2768.03	D315610	SEAN M SALAZAR	2638.95
D315611	LINO G SANTANA	3924.07	D315612	PHILIP E SCHMIDT	7072.76
D315613	CHARLES W STARNES	4867.64	D315614	ROBERT M STEPHENSON III	3133.93
D315615	ARTHUR F TINTILE JR	3649.53	D315616	JOHN J YERGLER	3023.56
D315617	KATHERINE M ANDERSON	3558.36	D315618	PAUL W ASHBY	4215.81
D315619	THOMAS A CAPPS	2550.71	D315620	MICHAEL K ELHAMI	3826.30
D315621	PATRICK E GILDEA	2637.32	D315622	DANNY J MIHALIK	2823.18
D315623	RON A REYES	3382.07	D315624	ROCKY F RUBALCABA	3499.01
D315625	ROYCE C WIMMER	14204.39	D315626	JUAN L DELGADO JR	4239.31
D315627	CHRISTOPHER M EARLE	2766.22	D315628	BENJAMIN M ELIZONDO	2343.06
D315629	OTTO J ESCALANTE	4464.87	D315630	GEORGE KAISER	3390.65
D315631	PETER M KUNKEL	17562.22	D315632	NICHOLAS A LAZENBY	2735.80
D315633	LUIS F RAMIREZ	3063.56	D315634	PETER HOANG VI	2280.92
D315635	JEFFREY A BROWN	4004.51	D315636	DONALD J HUTCHINS	5199.45
D315637	JASON L JOHNSON	2915.87	D315638	ERICK LEYVA	4415.45
D315639	RYAN M LUX	3508.02	D315640	RAUL MURILLO JR	5513.78
D315641	JOSHUA T OLIVO	3185.80	D315642	COURTNEY P ALLISON	2253.96
D315643	LISA A BELTHIUS	342.35	D315644	RANDY G CHUNG	176.08
D315645	ADAM B COUGHRAN	76.35	D315646	DANIEL S EDWARDS	922.32
D315647	CRAIG A HERRICK	5.83	D315648	PATRICK R JULIENNE	744.15
D315649	VERONICA NELSON	995.29	D315650	JOHN O OJEISEKHOB	363.75
D315651	JOSEPH D VARGAS	198.35	D315652	TRAVIS J WHITMAN	15321.96
D315653	CARL J WHITNEY	3884.34	D315654	DANIEL ALVAREZ	354.19
D315655	FRANCISCO AVALOS JR	331.29	D315656	KRYSTAL L N JEANG	368.92
D315657	FELICIA H PEREZ	550.97	D315658	KEIRA LONG	1520.06
D315659	ROBERT E BOWERS	900.60	D315660	KAREN D BRAME	1289.99
D315661	KENNETH L CHISM	1594.46	D315662	CHARLES M CLINE JR	836.00
D315663	JAMES E COLEGROVE	3274.16	D315664	PAUL E DANIELSON	930.01
D315665	RUSSELL B DRISCOLL	310.93	D315666	MICHELLE N ESTRADA-MONSA	1522.72
D315667	MICHAEL FEHER	823.57	D315668	KORY C FERRIN	3011.76
D315669	JAMES D FISCHER	861.41	D315670	VICTORIA M FOSTER	1293.99
D315671	NICKOLAS K JENSEN	2953.69	D315672	EFFRAIN A JIMENEZ JR	1840.61
D315673	SHAYLEN L MAO	1875.66	D315674	KENNETH E MERRILL	519.86
D315675	PATRICK J MUSCHETTO	1820.50	D315676	BRADLEY D STENE	1654.41
D315677	JOHN J STEPANOVICH	637.93	D315678	PATRICK M THRASHER	834.25

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D315679	MICHAEL J VISCOMI	6687.88	D315680	SCOTT D WATSON	556.67
D315681	ROBERT L BOGUE JR	4055.79	D315682	FLOR DE LIS ELIZONDO	949.08
D315683	GARY E ELKINS	2150.56	D315684	JOHN A FLAWS	2279.92
D315685	JASON S FULTON	1976.90	D315686	JAMES C HOLDER	6183.80
D315687	ROBERT J KIVLER	1630.04	D315688	VICTORIA L LAWTON	2692.24
D315689	EDUARDO C LEIVA	16426.82	D315690	RAQUEL D MATA	779.24
D315691	REBECCA S MEEKS	2326.61	D315692	MICHELLE L OLMSTEAD	1067.94
D315693	DAVID C YOUNG	4471.10	D315694	MARIA A ALCARAZ	1997.47
D315695	CARISSA L BRUNICK	1408.95	D315696	TAMMY L CHAURAN-HAIRGROV	2188.44
D315697	VERONICA FRUTOS	1889.28	D315698	DAVID L GEORGE	1932.49
D315699	JENNIFER A GERACI	1263.78	D315700	JOAN L HIGHTOWER	1759.58
D315701	PINKY C HINGCO	2454.05	D315702	SUSAN C HUANG	2080.69
D315703	RORY K JANOSHA	651.93	D315704	SHELBY KEULLIAN	1534.98
D315705	ALLYSON T LE	1680.46	D315706	ANGELA LEDESMA	1930.94
D315707	MARIA C MCFARLANE	1808.20	D315708	BRITTNNEE D MCGOWEN	1605.67
D315709	TRINA T NGUYEN	1954.75	D315710	DEBRA J NICHOLS	2203.06
D315711	DIANA L O'BRIEN	1017.15	D315712	ASHLEY C ROJAS	1736.92
D315713	JENNIFER V ROMBOUGH	2440.73	D315714	ASHLEY T SEROTA	2243.82
D315715	KIMBRA S VELLANOWETH	1543.64	D315716	KRISTIN M WEISS	2175.26
D315717	SHANNON M YELENSKY	1754.47	D315718	JENNIFER A DIX	2776.76
D315719	DEBBY L FELSE	2693.09	D315720	KATHERINE M FRANCISCO	2436.92
D315721	AMANDA B GARNER	2083.23	D315722	ARCHIE GUZMAN	1978.30
D315723	ROBERT D LUX	2345.44	D315724	MELISSA MENDOZA-CAMPOS	2539.82
D315725	MICHAEL A MOSER	2612.36	D315726	BRANDY J PARK	2723.83
D315727	CRISTINA V PAVAN	1634.78	D315728	JENNIFER M RODRIGUEZ	2195.80
D315729	TANYA L SAMOFF	2999.32	D315730	SUSAN A I SEYMOUR	2182.52
D315731	NICOLE D SHORROW	1937.64	D315732	DANNY J SOSEBEE	2029.19
D315733	MARSHA D SPELLMAN	2789.49	D315734	SPENCER T TRAN	1874.58
D315735	SANTA WARDLE	1045.86	D315736	CHERYL L WHITNEY	3144.54
D315737	RICHARD A ALVAREZ-BROWN	3219.39	D315738	EVAN S BERESFORD	2440.21
D315739	RAY E BEX	4116.70	D315740	RICHARD O BURILLO	3317.31
D315741	DANIEL A CAMARA	2321.85	D315742	JOHN CASACCIA II	5715.89
D315743	HAN J CHO	2679.16	D315744	SCOTT A COLEMAN	2657.49
D315745	AARON J COOPMAN	3488.87	D315746	RICHARD E DESBIENS	10908.12
D315747	STEPHEN C ESTLOW	1608.73	D315748	MICHAEL D FARLEY	2320.31
D315749	JAMES D FRANKS	12592.18	D315750	PETE GARCIA	9601.83
D315751	STEVEN H HEINE	918.97	D315752	JOSE D HERRERA	2972.13
D315753	THI A HUYNH	2923.11	D315754	JOSEPH L KOLANO	2580.87
D315755	LEA K KOVACS	3577.06	D315756	DAVID LOPEZ	3510.39
D315757	STEVEN W LUKAS	1808.89	D315758	LUIS A PAVAN	2336.03
D315759	TERRA M RAMIREZ	1994.49	D315760	ORLONZO REYES	7853.65
D315761	PAUL M TESSIER	2478.98	D315762	TUONG-VAN NGUYEN VU	3349.61
D315763	DENNIS WARDLE	2705.27	D315764	RONALD A DOSCHER	3375.39
D315765	ERIC A QUINTERO	2170.23	D315766	MARY C CERDA	1818.60
D315767	NICOLE L CHUNG	1995.68	D315768	NICHOLAS G FRANC	1654.77
D315769	SUSAN A HOLSTEIN	2378.66	D315770	LIANE Y KWAN	2677.41
D315771	JANY H LEE	3465.85	D315772	SHERRILL A MEAD	2071.26
D315773	CAITLYN M STEPHENSON	1612.84	D315774	LAURA J STOVER	4282.55

**** PAGE TOTAL = 274015.50

D315775	FRANA K CASSIDY	1996.03	D315776	ANNA L GOLD	1597.31
D315777	HIEN Q PHAM	1631.85	D315778	KATRENA J SCHULZE	439.89
D315779	MATTHEW T SWANSON	1267.72	D315780	ANTHONY VALENZUELA	1364.27
D315781	CANDY G WILDER	1808.25	D315782	STEVEN F ANDREWS	1399.74
D315783	TERENCE S CHANG	2005.63	D315784	VERNA L ESPINOZA	1736.11
D315785	CESAR GALLO	2229.14	D315786	CHARLES D KALIL	1730.68
D315787	GEOFFREY A KLOESS	2730.03	D315788	RACHOT MORAGRAAN	3117.04
D315789	NOEL J PROFFITT	3206.65	D315790	ANAND V RAO	5043.94
D315791	JOSEPH M SCHWARTZ	2275.08	D315792	ROD T VICTORIA	4022.89
D315793	TERREL KEITH WINSTON	4113.93	D315794	POLICE ASSN	15824.28
D315795	GG FIRE FIGHTERS 2005	20979.37	D315796	SO CAL CREDIT UNION	87075.00
D315797	SOUTHLAND CU	6240.00	W2382	GREAT WEST LIFE 457 #340	140960.90
W2383	GREAT WEST LIFE OBRA#340	5004.28	W2384	INTERNAL REVENUE SERVICE	444393.80
W2385	EMPLOYMENT DEVELOPMENT D	125889.25			

*** PAGE TOTAL = 890083.06

TOTAL CHECK PAYMENTS 62
 TOTAL DIRECT DEPOSITS 729
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 795

120,449.97
 1,866,740.28
 716,248.23

 2,703,438.48

Checks #181393 thru #181454, and Direct Deposits #D314651 thru #D315797, and wire #W2382 thru #W2385 presented in the Payroll Register submitted to the Garden Grove City Council 25 JUL 2017, have been audited for accuracy and funds are available for payment thereof.

[Handwritten Signature]
 KINGOLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
624617	GANAHL LUMBER COMPANY	REV & VOID	-569.03 *
624749	RESILIENT COMMUNICATIONS INC.	REV & VOID	-9,010.47 *
625350	HUYNH, TRANG	REV & VOID	-3,635.00 *
625382	LAGUNA STREET APARTMENTS, LLC	REV & VOID	-843.00 *
625899	GRIFFITH COMPANY	REV & VOID	-498,573.52 *
625919	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	24,928.67 *
625920	GRIFFITH COMPANY	STREET CONSTR CONT	473,644.85 *
625921	CANTRELL, JEFF	TUITION REIMB	392.11 *
625922	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
625923	BLAS, VICTOR	EMPL COMPUTER PURCH	2,149.99 *
625924	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,862.00 *
625925	JOHN BARANGER III	EMPL COMPUTER PURCH	2,105.14 *
625926	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	600.00 *
625927	SAFEWAY INC	FaCT: PROGRAM EXP OTHER FOOD ITEMS	181.87 169.41 351.28 *
625928	SMART & FINAL	TRUST FUND EXPEND FaCT: YTH ENRCH FaCT: PROGRAM EXP FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS	73.17 239.12 531.89 -12.90 372.74 3.21 1,132.97

PAGE TOTAL FOR "*" LINES = -6,546.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625929	U.S. BEHAVIORAL HEALTH PLAN, CA	OTHER PROF SUPPLIES	14.20
		OTHER MINOR TOOLS/EQ	35.49
		OTHER REC/CULT SUPP	16.69
			2,406.58 *
625930	WEISS, MARK S	NON-SPEC CONTR SERV	1,646.40 *
625931	WILDER, CANDY	MED TRUST REIMB	514.49 *
625932	PORRAS, STEPHEN	MED TRUST REIMB	202.98 *
625933	DE LA ROSA, FRANK	MED TRUST REIMB	312.50 *
625934	DIVISION OF THE STATE ARCHITECT	EMPL COMPUTER PURCH	2,482.17 *
625935	CMTA	STATE ADA PASSTHRU	1,284.60 *
625936	15915 LA FORGE ST WHITTIER LLC	REGISTRATION FEES	195.00 *
		WAGE ATTACHMENT	-756.84
		RENT SUBSIDY	2,703.00
			1,946.16 *
625937	UNION BANK	ADVERTISING	748.25
		REGISTRATION FEES	199.00
		TAXES/LICENSES	208.99
		ADMN/ENTRANCE FEE	198.00
		OFFICE SUPPLIES/EXP	238.53
		AUDIO/VISUAL SUPP	132.38
			1,725.15 *
625938	UNION BANK	OTHER PROF SERV	48.00
		DUES/MEMBERSHIPS	250.00
		ADMN/ENTRANCE FEE	169.96
		FACT: PROGRAM EXP	96.95
		FOOD	28.12
		FOOD SERV SUPPL	85.88
		OTHER CLOTHING ITEMS	147.70
		OTHER FOOD ITEMS	74.40
		HSHLD EQUIP/SUPPLIES	6.33
		OFFICE SUPPLIES/EXP	148.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625939	UNION BANK	COMMUNICATION EQ	44.99
		GEN PURPOSE TOOLS	74.81
		MINOR FURN/EQUIP	37.70
		OTHER MINOR TOOLS/EQ	34.54
		ATHLETIC SUPPLIES	52.50
		AWARDS/TROPHIES	200.00
		OTHER REC/CULT SUPP	728.79
			2,229.26 *
625940	UNION BANK	TRUST FUND EXPEND	250.00
		FACT:YTH ENRCH	135.87
		TAXES/LICENSES	19.99
		ADMN/ENTRANCE FEE	51.00
		FACT:PROGRAM EXP	827.29
		FACT:CAC EXP	250.29
		FOOD	314.15
		FOOD SERV SUPPL	67.06
		OTHER FOOD ITEMS	19.60
		OTHER REC/CULT SUPP	172.95
		SIGNS/FLAGS/BANNERS	116.96
			2,225.16 *
625941	UNION BANK	REPAIRS-FURN/MACH/EQ	296.75
		NETWORKING SERVICES	76.20
		DUES/MEMBERSHIPS	440.00
		NETWORKING SUPPLIES	346.66
		SOFTWARE	39.99
		OFFICE SUPPLIES/EXP	173.00
			1,372.60 *
625942	UNION BANK	DUES/MEMBERSHIPS	106.67
		FOOD	586.21
		DATA PROCESSING SUPP	23.96
		OFFICE SUPPLIES/EXP	94.77
		GEN PURPOSE TOOLS	428.85
			1,240.46 *
625942	UNION BANK	OTHER PROF SERV	90.00
		DUES/MEMBERSHIPS	50.00
		REGISTRATION FEES	75.00
		OFFICE SUPPLIES/EXP	30.60
			245.60 *

PAGE TOTAL FOR "*" LINES = 7,313.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625943	UNION BANK	TELEPHONE EQUIP	99.99
		MV GAS/DIESEL FUEL	92.06
		OFFICE SUPPLIES/EXP	89.99
			282.04 *
625944	UNION BANK	TUITION/TRAINING	150.00
		LABORATORY CHEMICALS	228.69
		OTHER MAINT ITEMS	-12.56
			366.13 *
625945	UNION BANK	POSTAGE	27.30
		TAXES/LICENSES	95.00
			122.30 *
625946	UNION BANK	MV GAS/DIESEL FUEL	432.59 *
625947	UNION BANK	DON-BCYFC	58.15
		TRUST FUND EXPEND	193.45
		FaCT:PROGRAM EXP	-26.96
		FaCT:EMRGY NEEDS	193.25
		UNIFORMS	20.75
		FOOD SERV SUPPL	9.15
		OTHER FOOD ITEMS	100.62
		OFFICE SUPPLIES/EXP	88.32
		OTHER REC/CULT SUPP	137.96
		SIGNS/FLAGS/BANNERS	283.76
			1,058.45 *
625948	INTERNATIONAL COUNCIL OF SHOPPING CENTERS	OTHER CONF/MTG EXP	2,400.00 *
625949	COSTCO C/O CAPITAL ONE COMMERCIAL	FaCT:YTH ENRCH	376.07
		FaCT:PROGRAM EXP	386.71
		FaCT:EMRGY NEEDS	85.05
		SEEDS/PLANTS	64.61
		FOOD	830.28
		FOOD SERV SUPPL	164.33
		BOTTLED WATER	198.00
		OTHER FOOD ITEMS	993.57
		JANITORIAL SUPPLIES	25.83
		OFFICE SUPPLIES/EXP	303.78
		OTHER REC/CULT SUPP	334.92
			3,763.15 *

PAGE TOTAL FOR "*" LINES = 8,424.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625950	URBAN COMMONS QUEENSWAY, LLC	ADMN/ENTRANCE FEE	2,559.65 *
625951	WB STUDIO ENTERPRISES INC WARNER BROS. STUDIO FACILITIES	ADMN/ENTRANCE FEE	1,440.00 *
625952	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	43,385.61 *
625953	UNION BANK	LODGING	1,510.49
		OTHER CONF/MTG EXP	185.16
		DUES/MEMBERSHIPS	150.00
		TUITION/TRAINING	1,080.00
		OTHER MINOR TOOLS/EQ	178.20
			3,103.85 *
625954	A&A WIPING CLOTH, INC.	WHSE INVENTORY	1,111.18 *
625955	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,942.20 *
625956	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	5,903.34
		HARDWARE	37.72
			5,941.06 *
625957	ADVANCED IMAGING STRATEGIES INC	MINOR OFFICE FURN/EQ	1,756.33 *
625958	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	122.00
		MOTOR VEH PARTS	713.06
			835.06 *
625959	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	1,919.67 *
625960	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,050.00 *
625961	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,834.00 *
625962	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	10,692.42 *
625963	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	6,603.70 *
625964	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,980.14 *
625965	RUSSELL SIGLER INC.	AIR COND SUPPLIES	1,186.86 *
625966	CDW-GOVERNMENT INC	TRUST FUND EXPEND	579.04
		SOFTWARE	1,935.95

PAGE TOTAL FOR "*" LINES = 89,341.73

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625967	CSG CONSULTANTS, INC.	OTHER PROF SERV	2,514.99 *
625968	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,849.18 *
625969	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	15,351.16 *
		OTHER REC/CULT SUPP	19.70
			43.10
			62.80 *
625970	CEMEX	OTHER MAINT ITEMS	428.10 *
625971	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	2,658.39 *
625972	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	7,342.50 *
625973	SUPPLYWORKS	WHSE INVENTORY	1,982.60
		JANITORIAL SUPPLIES	56.07
			2,038.67 *
625974	CLEANSTREET	OTHER MAINT ITEMS	245.00 *
625975	COASTLINE EQUIPMENT	MOTOR VEH PARTS	322.98 *
625976	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	10,002.00
		GEN PURPOSE TOOLS	1,612.00
			11,614.00 *
625977	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	5,220.00 *
625978	CORA CONSTRUCTORS, INC.	WTR/SWR CONST CONTR	20,061.53 *
625979	COUNTRY CITY TOWING	TOWING SERVICES	675.00 *
625980	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,370.00 *
625981	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	100.00 *
625982	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	401.64
		OTHER MAINT ITEMS	299.55
			701.19 *
625983	DOYLE, JUSTIN	TAXES/LICENSES	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625984	EVANS TEAMWEAR	UNIFORMS	408.37 *
625985	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	993.71 *
625986	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	246.00 *
625987	FORD OF ORANGE	MOTOR VEH PARTS	279.98 *
625988	FRYE SIGN CO	MAINT-SERV CONTRACTS	98.90 *
625989	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	2,232.00 *
625990	GANAHL LUMBER COMPANY	LUMBER	69.03 *
625991	GILBARCO INC.	SOFTWARE	509.66 *
625992	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	DEPOSIT REFUNDS	500.00 *
625993	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
625994	GUZMAN, JESSE	UNIFORM/TOOL ALLOW	800.00 *
625995	HD SUPPLY WATERWORKS, LTD.	PIPES/APPURTENANCES	55.96 *
625996	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	410.84 *
625997	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	59.53 *
625998	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	19.40
		OTHER MAINT ITEMS	75.10
		OTHER MINOR TOOLS/EQ	79.03
		HARDWARE	439.42
			612.95 *
625999	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	3,135.25 *
626000	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	7,139.19 *
626001	HUYNH, AI KELLY	TUITION REIMB	240.00 *
626002	J & M SERVICE, INC.	MOTOR VEH PARTS	1,069.11 *
626003	JOHNSTONE SUPPLY	AIR COND SUPPLIES	61.30 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626004	KELLY PAPER	WHSE INVENTORY PAPER/ENVELOPES	297.12 379.01 676.13 *
626005	KLEINFELDER WEST, INC	ENGINEERING SERVICES	11,290.31 *
626006	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	270.53 *
626007	KYOCERA DOCUMENT SOLUTIONS	MINOR OFFICE FURN/EQ MONITORED MINOR EQ	1,185.25 592.63 1,777.88 *
626008	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	964.69 *
626009	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	2,003.40 *
626010	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS TRASH/CLEANING SERV	2,063.57 168.00 2,231.57 *
626011	MOBILE WIRELESS	MAINT-SERV CONTRACTS	9,956.00 *
626012	MOMAR, INC	MOTOR VEH PARTS JANITORIAL SUPPLIES	507.76 462.58 970.34 *
626013	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	105.00 *
626014	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,637.20 *
626015	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,856.00 *
626016	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,103.71 *
626017	NIAGARA PLUMBING	PIPES/APPURTENANCES	262.35 *
626018	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,846.35 *
626019	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	1,312.00 *
626020	OPENGOV, INC.	OTHER PROF SERV	15,000.00 *
626021	ORANGE COUNTY APPLIANCE PARTS	ELECTRICAL SUPPLIES	5.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626022	ORANGE COUNTY CONSERVATION CORP	AIR COND SUPPLIES	90.02
			95.25 *
626023	ORANGE COUNTY FIRE PROTECTION	OTHER PROF SERV	7,917.00 *
626024	O.C. HOUSING AUTHORITY	REPAIRS-FURN/MACH/EQ	95.60 *
626025	ORANGE COUNTY NEWS	MOBILITY INSP FEE	1,050.00 *
626026	ORANGE COUNTY WELDING, INC.	COMMUNITY RELATIONS	1,974.75 *
626027	PETDATA, INC.	REPAIRS-FURN/MACH/EQ	2,073.00 *
626028	PARKHOUSE TIRE INC	OTHER PROF SERV	4,735.30 *
626029	PETTY CASH-COMMUNITY SERV	WHSE INVENTORY	1,132.34 *
		DON-BCYFC	5.39
		TRUST FUND EXPEND	34.30
		PHOTO PROC/ENGRAVING	28.32
		FaCT: PROGRAM EXP	54.48
		FaCT: FOST/ADOPT	32.06
		SEEDS/PLANTS	27.93
		FOOD	77.95
		FOOD SERV SUPPL	54.36
		OTHER FOOD ITEMS	105.42
		OFFICE SUPPLIES/EXP	65.23
		OTHER MINOR TOOLS/EQ	19.37
		OTHER REC/CULT SUPP	136.77
			641.58 *
626030	PETTY CASH - MUN SRVC CTR	OTHER CONF/MTG EXP	114.00
		BOTTLED WATER	19.62
		OFFICE SUPPLIES/EXP	153.11
		LUMBER	12.28
		HARDWARE	66.20
		CELL PHONE/BEEPER	20.00
			385.21 *
626031	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	680.39 *
626032	POOL WATER PRODUCTS	OTHER MAINT ITEMS	61.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626033	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	35.56 *
626034	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	135.00 *
626035	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	1,962.87 *
626036	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	188.28 *
626037	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	10,904.12 *
626038	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	154.25 *
626039	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	1,500.00 700.00 2,200.00 *
626040	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	750.00 *
626041	SCHAEFER, NICK	L/S/A TRANSPORTATION	38.75 *
626042	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	6,005.04 *
626043	SHOETERIA	SAFETY EQ/SUPPLIES	1,019.73 *
626044	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	182.44 *
626045	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ	19,460.00 1,995.00 21,455.00 *
626046	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	695.95 *
626047	SPARKLETT'S	OTHER MAINT ITEMS	80.98 *
626048	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	152.00 *
626049	STATE BOARD OF EQUALIZATION SPECIAL TAXES AND FEES	PERMITS/OTHER FEES	1,342.94 *
626050	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,996.46 *
626051	TT TECHNOLOGIES, INC	OTHER MAINT ITEMS	1,469.62 *
626052	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	438.85 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626053	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	524.65 *
626054	TYCO FIRE&SECURITY(US) MGMT,INC DBA TYCO INTEGRATED SEC.,LLC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	194.00 *
626055	TYCO INTEGRATED SECURITY LLC	LAUNDRY SERVICES	1,072.84
626056	UNIFIRST CORP	DELIVERY SERVICES	53.82
626057	UNITED PARCEL SERVICE	MEDICAL SUPPLIES	1,126.66 *
626058	UC REGENTS-UC IRVINE MED CTR OF CA	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	1,923.21 *
626059	VALLEY POWER SYSTEMS, INC.	MOTOR VEH PARTS	22.18 *
626060	VILLA FORD	OFFICE SUPPLIES/EXP	1,880.08 *
626061	VISION MARKING DEVICES	ASPHALT PRODUCTS	6,781.83
626062	VULCAN MATERIALS COMPANY WESTERN DIVISION	WHSE INVENTORY ELECTRICAL SUPPLIES	1,017.66
626063	GRAINGER	ENGINEERING SERVICES	7,799.49 *
626064	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	UNIFORM/TOOL ALLOW	670.94 *
626065	WALLINGFORD, TIMOTHY	ELECTRICAL SUPPLIES	35.25 *
626066	WALTERS WHOLESALE ELECTRIC	SELF-INS ADMN	5,332.87 *
626067	CARL WARREN & CO	LABORATORY CHEMICALS	2,072.30
626068	WATERLINE TECHNOLOGIES, INC.	MILEAGE REIMB	142.34
626069	WATKINS, NIDA	WHSE INVENTORY	2,214.64 *
626070	WAXIE SANITARY SUPPLY	DUES/MEMBERSHIPS	4,770.00 *
626071	WEISS, MARK S		800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626072	UNITED WATER WORKS, INC.	TUITION/TRAINING	590.00 690.00 *
626073	WEST COAST ARBORISTS INC	PIPES/APPURTENANCES	461.94 *
		TREE TRIMMING SERV	72,487.60
		OTHER MAINT ITEMS	617.76 73,105.36 *
626074	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	21,789.01
		ELECTRICAL SUPPLIES	36.89 21,825.90 *
626075	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	15.50 *
626076	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	367.86 *
626077	WILLIAMS & MAHER INC	MAINT OF REAL PROP	2,669.01 *
626078	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	755.07 *
626079	ZEP MANUFACTURING COMPANY	MOTOR VEH PARTS	571.33 *
626080	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	3,837.50 *
626081	CARMODY CONSTRUCTION COMPANY DBA RIVIERA FINANCE	REHAB LOAN	5,844.30 *
626082	DTNtech MARKETING	COMMUNITY RELATIONS	745.40
		UNIFORMS	554.04 1,299.44 *
626083	ASSOCIATED SOILS ENGINEERING, INC.	MAINT OF REAL PROP	714.08 *
626084	FERTAL, JASON	TUITION REIMB	350.86
		DUES/MEMBERSHIPS	332.00 682.86 *
626085	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	77.15 *
626086	ORIENTAL TRADING COMPANY	OTHER REC/CULT SUPP	479.55 *
626087	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	519.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626088	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	537.51 *
626089	S&S WORLDWIDE INC	FACT:PROGRAM EXP	628.74 *
626090	TRELOAR, TOM	OTHER PROF SERV	400.00 *
626091	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	314.20
		ELECTRICAL SUPPLIES	1,071.67
			1,385.87 *
626092	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	218.75 *
626093	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	89.54 *
626094	LOS ANGELES TRUCK CENTER LLC DBA VELOCITY VEHICLE GROUP	REPAIRS-FURN/MACH/EQ	5,338.64 *
626095	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	648.00 *
626096	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	852.75
		SIGNS/FLAGS/BANNERS	779.58
			1,632.33 *
626097	LAKESHORE LEARNING MATERIALS	OTHER REC/CULT SUPP	998.34 *
626098	A TO Z CIRCUIT BREAKERS, INC.	ELECTRICAL SUPPLIES	70.04 *
626099	BEE REMOVERS	OTHER BLD/EQ/ST SERV	125.00
		NON-SPEC CONTR SERV	105.00
			230.00 *
626100	ADVANCED CAR CARE INC	TIRES/TUBES	823.96 *
626101	O'REILLY AUTO PARTS	MOTOR VEH PARTS	3,326.57 *
626102	UPS PROTECTION	ELECTRICAL SUPPLIES	1,531.87 *
626103	CARAVAN CANOPY INT'L, INC	FACT:CAC EXP	460.75 *
626104	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	1,525.74 *
626105	FG SOLUTIONS LLC	OTHER PROF SERV	14,145.20 *
626106	CYPRESS ENGRAVING	PHOTO PROC/ENGRAVING	608.79 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626107	SCHORR METALS, INC.	HARDWARE	101.65 *
626108	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	960.00 *
626109	RESILIENT COMMUNICATIONS INC.	MAINT-SERV CONTRACTS NETWORKING SUPPLIES SOFTWARE	822.39 4,978.05 1,629.18 7,429.62 *
626110	VARIDESK, LLC	OFFICE SUPPLIES/EXP	457.95 *
626111	ROACH, ANDREW	TUITION/TRAINING	100.00 *
626112	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	3,066.88 *
626113	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
626114	LABSOURCE, INC.	WHSE INVENTORY	3,328.00 *
626115	TALAMANTES, ALBERT	SAFETY EQ/SUPPLIES	43.49 *
626116	ZAVALA, JOHN	DUES/MEMBERSHIPS	83.00 *
626117	PAGE, ANTHONY	TUITION/TRAINING	280.00 *
626118	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	311.76 *
626119	STAR LAMINATORS, INC.	PRINTING	284.20 *
626120	SCHAFER CONSULTING, INC.	OTHER PROF SERV	1,787.50 *
626121	MARK BEDOR	OTHER PROF SERV	300.00 *
626122	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	286.40 *
626123	SUPPLY SOLUTIONS	WHSE INVENTORY	1,921.56 *
626124	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	1,753.23 *
626125	SUDDUTH, STEVE	UNIFORM/TOOL ALLOW	800.00 *
626126	HF&H CONSULTANTS, LLC	OTHER PROF SERV	2,063.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626127	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
626128	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES	14,897.04 534.29 15,431.33 *
626129	BSN SPORTS, LLC	ATHLETIC SUPPLIES	3,172.14 *
626130	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	4,317.03 *
626131	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
626132	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
626133	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	746.99 *
626134	LIZ VASQUEZ	TUITION REIMB	1,390.31 *
626135	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
626136	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
626137	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,356.30 *
626138	B&H PHTO- VIDEO, INC.	OTHER MAINT ITEMS	1,469.85 *
626139	JORGE BARRAGAN DBA JB GRAPHIX	ADVERTISING	208.32 *
626140	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *
626141	SOUTHERN COMPUTER WAREHOUSE, INC	MONITORED MINOR EQ	48.00 *
626142	CALBO	DUES/MEMBERSHIPS	215.00 *
626143	ANA VERGARA NEAL	TUITION REIMB	1,320.07 *
626144	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	6,738.00 2,967.45 918.28 859.87 11,483.60 *
626145	BRETT MEISLAHN	UNIFORM/TOOL ALLOW	800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626146	DELTA AIR QUALITY SERVICES, INC DBA MAQS SNA /DBA MAQS-SNA	MAINT-SERV CONTRACTS	2,510.00 *
626147	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	66.47 *
626148	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	1,596.90 *
626149	MAPON INC. DBA: ACE ROOFING SYSTEMS	MAINT OF REAL PROP	2,900.00 *
626150	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,066.82 *
626151	STOVER SEED COMPANY	SEEDS/PLANTS	1,602.78 *
626152	MORSE, JEREMY	TUITION REIMB	503.37 *
626153	LOUIS PEDROZA	DEPOSIT REFUNDS	45.00 *
626154	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	32.33 *
626155	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
626156	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	82.97 *
626157	ATCO INTERNATIONAL	OTHER MAINT ITEMS	302.69 *
626158	OCC BUILDERS INC	BLDGS/IMPROVEMENTS	22,325.00 *
626159	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
626160	KUSTOM IMPRINTS	UNIFORMS	1,178.38 *
626161	GERMINARO, TONY	DEPOSIT REFUNDS	5.00 *
626162	SERNA, FATIMA	DEPOSIT REFUNDS	112.50 *
626163	KIM, TAESOOK	DEPOSIT REFUNDS	90.00 *
626164	STEVEN N. SAMUELIAN DBA: CALIFORNIA CONSULTING, LLC	OTHER PROF SERV	1,750.00 *
626165	CALVARY CHAPEL SCHOOLS	DEPOSIT REFUNDS	16.00 *
626166	PATRICK REED	UNIFORM/TOOL ALLOW	400.00 *
626167	AUSTIN POWELL	UNIFORM/TOOL ALLOW	800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626168	MONSON, MARK	UNIFORM/TOOL ALLOW	800.00 *
626169	THE FLAG FACTORY MAIN STREET BANNER U.S.A.	ADVERTISING	602.67 *
626170	CALIFORNIA REPIPE SPECIALIST	OTHER PROF SERV	4,750.00 *
626171	VALLEY CHRISTIAN SCHOOLS	DEPOSIT REFUNDS	78.00 *
626172	OCEAN VIEW SCHOOL DISTRICT #64523	DEPOSIT REFUNDS	14.00 *
626173	MARINEL PUSCAS	MISC REFUND	32.85 *
626174	MINH TRAN	SAFETY EQ/SUPPLIES	150.00 *
626175	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.95 *
626176	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	624.95 *
626177	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	700.38
		OTHER RENTALS	1,637.48
		MOTOR VEH PARTS	12.73
			2,350.59 *
626178	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	14,500.00 *
626179	ROXANNE H VELAZQUEZ	DEPOSIT REFUNDS	35.00 *
626180	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	66.00 *
626181	WILLIAMS, HILLARD	UNIFORM/TOOL ALLOW	400.00 *
626182	GRANT, JACOB	ADMN/ENTRANCE FEE	61.11 *
626183	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	912.00 *
626184	SOUTH COAST AQMD	PERMITS/OTHER FEES	7,071.25 *
626185	CESTER, ALISA & MIKE	WATER CLOSING BILL REFUND	4.25 *
626186	FERRIS, RICHARD D	WATER CLOSING BILL REFUND	132.48 *
626187	FRANCALANCI, PAULINE	WATER CLOSING BILL REFUND	41.08 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626188	TRAN, IVY	WATER CLOSING BILL REFUND	1.40 *
626189	TRAN, VIKKY	WATER CLOSING BILL REFUND	18.32 *
626190	LY, DANIEL	WATER CLOSING BILL REFUND	15.70 *
626191	HERNANDEZ, ROBERTO	WATER CLOSING BILL REFUND	237.64 *
626192	DANG, TIEN	WATER CLOSING BILL REFUND	27.62 *
626193	K&J PARTNERSHIP	WATER CLOSING BILL REFUND	22.50 *
626194	NGUYEN, CHI	WATER CLOSING BILL REFUND	56.16 *
626195	PHAN, IVY	WATER CLOSING BILL REFUND	30.58 *
626196	LE, ANH	WATER CLOSING BILL REFUND	23.08 *
626197	SELLERS ADVANTAGE. INC.	WATER CLOSING BILL REFUND	51.61 *
626198	NATIONSTAR MORTGAGE	WATER CLOSING BILL REFUND	70.61 *
626199	WALSER, DEBORAH	WATER CLOSING BILL REFUND	82.86 *
626200	YOO, JEANNIE J	WATER CLOSING BILL REFUND	60.33 *
626201	G 2K GARDEN GROVE LLC	WATER CLOSING BILL REFUND	4.59 *
626202	CHO, YOO NA	WATER CLOSING BILL REFUND	4.65 *
626203	OSHRIN, STACY & BLACKSHERE, MARK	WATER CLOSING BILL REFUND	20.26 *
626204	RUSCICH, GRACE E	WATER CLOSING BILL REFUND	31.14 *
626205	DUONG, THUY BUC	WATER CLOSING BILL REFUND	85.00 *
626206	SAGO HOLDINGS, LLC.	WATER CLOSING BILL REFUND	26.02 *
626207	CHILDREN FUTURE DEVELOPMENT GROUP LLC	WATER CLOSING BILL REFUND	58.03 *
626208	TRUONG, DINH	WATER CLOSING BILL REFUND	40.47 *
626209	VAN CLEVE, MARK	WATER CLOSING BILL REFUND	102.86 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/25/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626210	WICK, ED	WATER CLOSING BILL REFUND	90.65 *
626211	WEST POINT PROPERTY MANAGEMENT	WATER CLOSING BILL REFUND	57.26 *
626212	NGUYEN, VAN	WATER CLOSING BILL REFUND	96.15 *
626213	VU, THANH	WATER CLOSING BILL REFUND	54.56 *
626214	GAMBOA, HAIDE	WATER CLOSING BILL REFUND	81.12 *
626215	AYT MACHINE CORP	WATER CLOSING BILL REFUND	64.09 *
626216	WSFS BANK & AGNES T. VAVALA	WATER CLOSING BILL REFUND	208.33 *
626217	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	38.22 *
626218	VO, JOHN	WATER CLOSING BILL REFUND	62.64 *
626219	BONE, DAVID	WATER CLOSING BILL REFUND	216.00 *
626220	BEC, ALYSSA	WATER CLOSING BILL REFUND	30.00 *
W1920	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	400,304.10 *
W1921	VISION SERVICE PLAN	VISION INSURANCE	7,607.36 *
W1922	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	57,375.77
		MUN CLAIMS BD PMT	1,107.45
			58,483.22 *
W1923	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W1924	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,383.22 *

PAGE TOTAL FOR "*" LINES = 1,654,863.92

FINAL TOTAL 2,355,974.05 *

DEMANDS #625919 - 626220 AND WIRES W1920 - W1924 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 25, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

7/27/17 
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

It is recommended that the City Council:

- Conduct a Public Hearing and receive testimony; and
- Adopt a Resolution establishing Underground Utility District No. 26.

By: Mark Uphus, P.E., Sr. Civil Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution Establishing District 26	7/14/2017	Resolution Letter	7-25-17_R170711_Undrgrnd_Dist_26_RJ.pdf
PROPOSED UNDERGROUND UTILITY DIST NO, 26 MAP	6/16/2017	Exhibit	170711Detail_Map_-_Mag_Undrgrndg_V.4(3).pdf
RESOLUTION 9448-17	7/11/2017	Resolution Letter	9448-17_Proposed_Underground_Dist_26_-_PH_7-25-17-2.doc

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING UNDERGROUND UTILITY DISTRICT NO. 26 UNDER CALIFORNIA
PUBLIC UTILITIES COMMISSION RULE 20-A AND TITLE 11-CHAPTER 11.24 OF THE
GARDEN GROVE MUNICIPAL CODE

WHEREAS, a Public Hearing was set for Tuesday, July 25, 2017, at 6:30 p.m. in the Community Meeting Center, Garden Grove, California, to ascertain whether public necessity, health, safety or welfare requires the removal and underground of poles, overhead wires, and facilities for supplying electric, communication, or associated services, within the area of road right-of-way on Magnolia Street between Garden Grove Boulevard and Orangewood Avenue, as identified on the map entitled "Proposed Underground Utility District No. 26", attached hereto as Exhibit "A";

WHEREAS, it has been recommended that such an underground utility district, hereafter called "District", be formed within the area of road right-of-way on Magnolia Street between Garden Grove Boulevard and Orangewood Avenue, as identified in Exhibit "A"; and

WHEREAS, a Public Hearing was duly and regularly held on July 25, 2017, in the Council Chamber of the Community Meeting Center, Garden Grove, California, and all persons interested were given an opportunity to be heard.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Garden Grove:

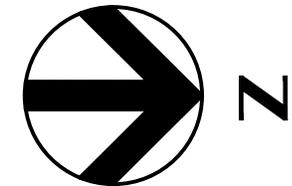
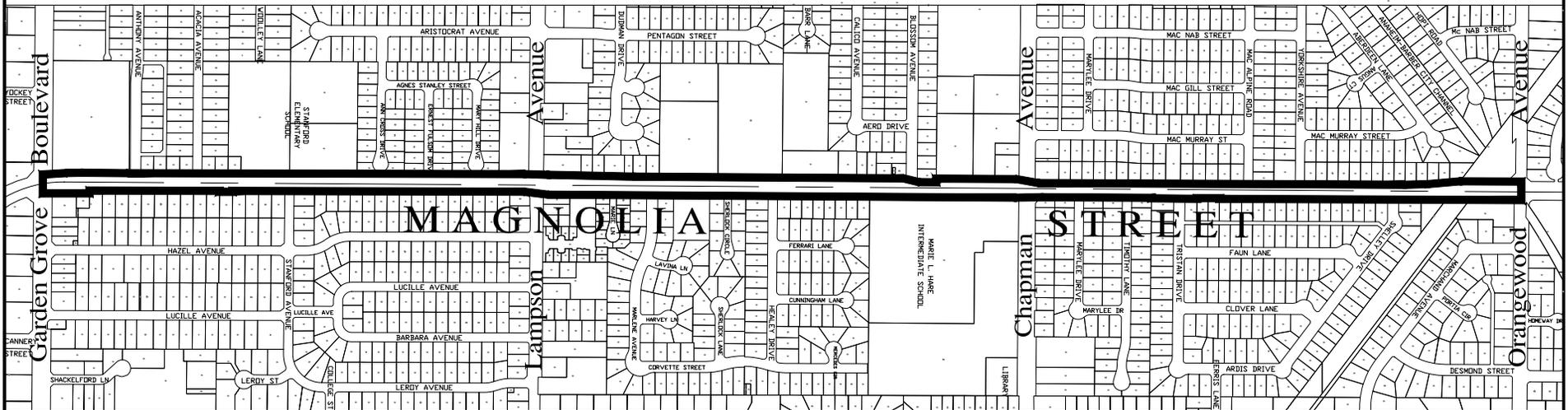
1. Hereby finds that the public necessity, health, safety, or welfare requires the removal and underground of poles, overhead wires, and facilities for supplying electric, telephone, cable communication, and associated services within the District.
2. Hereby authorizes Underground Utility District funds to be used as provided under California Public Utilities Commission Rule 20-A.
3. Hereby declares the above-referenced property, as shown on the map entitled "Proposed Underground Utility District No. 26" and attached hereto as Exhibit "A," is designated as Underground Utility District No. 26.
4. Hereby orders that the above-referenced utility facilities be removed and installed underground.
5. Hereby orders that each utility which undertakes underground installation of its facilities shall use the underground conversion allocation, computed pursuant to decisions of the Public Utilities Commission of the State of

California, for the purpose of providing to each property premises in the District requiring it, a maximum of one hundred (100) feet of individual service trenching and conductors, as well as conduit, backfill and paving, if required. Each property owner in the District shall be responsible for the maintenance of the conduit and termination box located on, under, or within any structure on the premises served.

6. Hereby orders that all above-referenced removal and underground installation of utilities shall be accomplished by December 30, 2020, and that affected property owners shall be ready by such date to receive underground service of the affected utilities.

7. Hereby directs the City Clerk to notify all affected utilities and all affected persons owning real property within the District of the adoption of this Resolution within ten (10) days after the date of such adoption. The City Clerk shall further notify said property owners that the City will contract to provide all necessary facility changes on their premises so as to receive electric, communication, or other similar or associated service from the lines of the supplying utility or utilities on file with the Public Utilities Commission of the State of California. The property owner/tenants shall cooperate with the City's contractor and the cost of the conversions shall be per the terms stated above. Such notification by the City Clerk shall be made by mailing a copy of this Resolution and a copy of Chapter 24 of Title 11 of the City's Municipal Code to affected property owners as such are shown on the last equalized assessment roll and to the affected utilities.

Exhibit A



City Of Garden Grove

CHECKED BY:

M.P.U.

PREPARED BY :

M.C.B.

DRAWN BY:

M.C.B.

Proposed underground Utility District 26

Magnolia Street

From Garden Grove Blvd to Oranewood Ave

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. 9448-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE CALLING FOR A PUBLIC HEARING TO DETERMINE WHETHER PUBLIC NECESSITY, HEALTH, SAFETY, OR WELFARE REQUIRES THE FORMATION OF AN UNDERGROUND UTILITY DISTRICT ON MAGNOLIA STREET FROM GARDEN GROVE BOULEVARD TO ORANGEWOOD AVENUE, GARDEN GROVE

WHEREAS, Chapter 11.24 of the Garden Grove Municipal Code establishes a procedure for the creation of underground utility districts and requires as the initial step in such procedure the holding of a Public Hearing to ascertain whether public necessity, health, safety, or welfare requires the removal and underground of poles, overhead wires, and facilities for supplying electric, communication, or associated services in any such district; and

WHEREAS, it has been recommended that such an underground utility district, hereafter called "District," be formed within the area of road right-of-way on Magnolia Street between Garden Grove Boulevard and Oranewood Avenue, as identified in Exhibit "A".

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Garden Grove:

1. Finds that notice hereby given for a Public Hearing to be held by the City Council of the City of Garden Grove on Tuesday, July 25, 2017, 6:30 p.m. (or as soon thereafter as City Council may hear same) in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, to determine whether public necessity, health, safety, or welfare requires the removal and underground of poles, overhead wires, and facilities for supplying electric, communication, or associated services in any such district.
2. At such Public Hearing all persons interested shall be given an opportunity to be heard. Said Public Hearing may be continued from time to time as it may be determined by the City Council.
3. That the City Clerk shall notify all affected property owners (as shown on the last equalized assessment roll) and utilities of the time and place of such Public Hearing by mailing a copy of the Resolution to such property owners and utilities at least ten (10) days prior to the date hereof.
4. That the area proposed to be included in the District is shown upon that certain map entitled "Proposed Underground Utility District No. 26."

Adopted this 27th day of June 2017.

ATTEST:

/s/ STEVEN R. JONES
MAYOR

/s/ TERESA POMEROY, CMC
CITY CLERK

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

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Garden Grove, California, at a meeting held on June 27, 2017, by the following vote:

AYES:	COUNCIL MEMBERS:	(7)	BEARD, O'NEILL, NGUYEN T., BUI, KLOPFENSTEIN, NGUYEN K., JONES
NOES:	COUNCIL MEMBERS:	(0)	NONE
ABSENT:	COUNCIL MEMBERS:	(0)	NONE

/s/ TERESA POMEROY, CMC
CITY CLERK

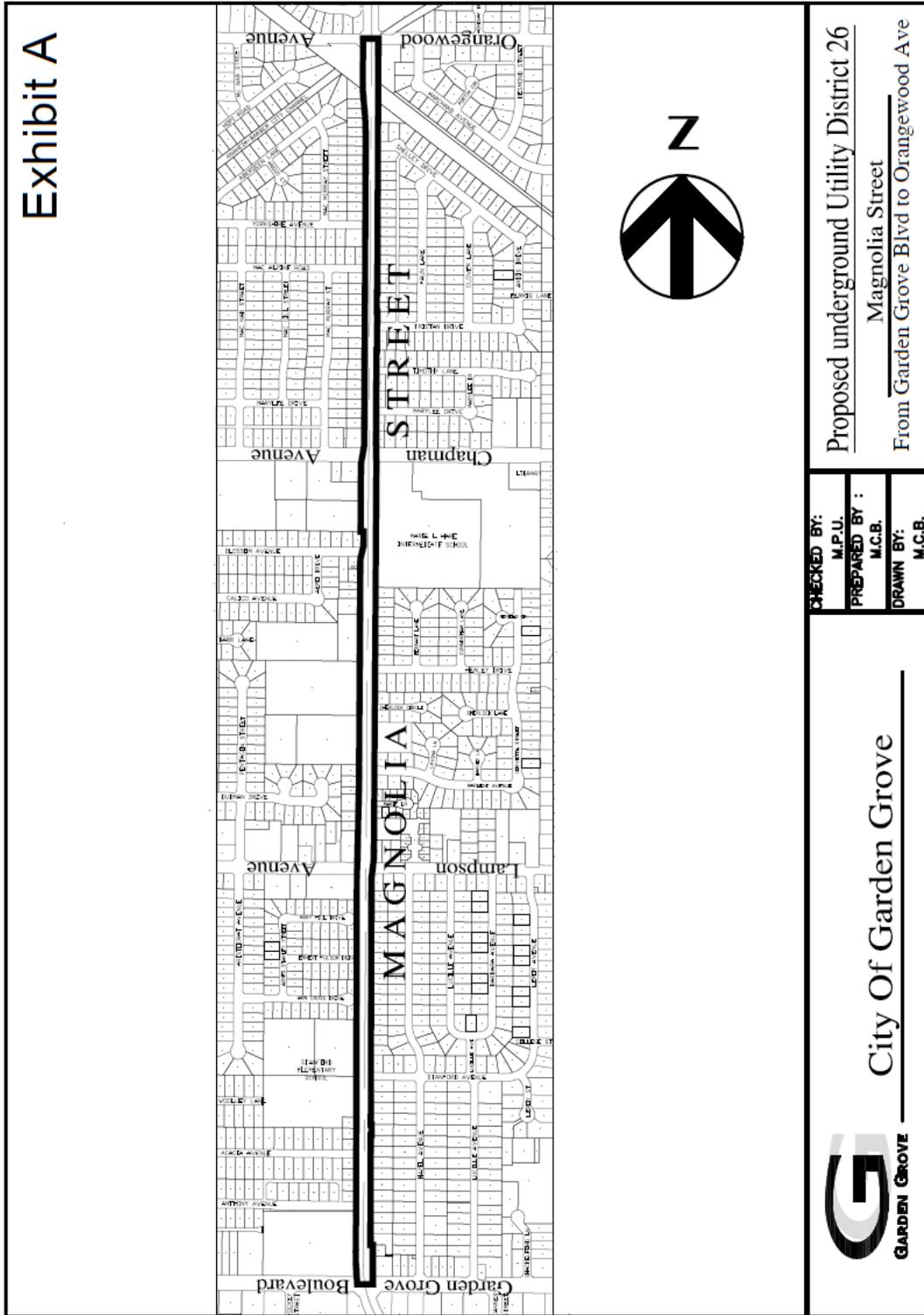


Exhibit A

Proposed underground Utility District 26
Magnolia Street
From Garden Grove Blvd to Orangewood Ave

CHECKED BY: M.P.U.
PREPARED BY: M.C.B.
DRAWN BY: M.C.B.

 City of Garden Grove

RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 3 with Redflex Traffic Systems, Inc., to extend the Traffic Photo Enforcement Program an additional four (4) years; and
- Authorize the City Manager to execute the Agreement on behalf of the City.

By: Dai Vu, Traffic Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	7/17/2017	Backup Material	7-25-17_Redflex_Agreement_-_2017.pdf

**THIRD AMENDMENT
TO THE
PROFESSIONAL SERVICES AGREEMENT
REDFLEX TRAFFIC SYSTEMS, INC.**

This Third Amendment to the Professional Services Agreement [with] Redflex Traffic Systems, Inc. ("Third Amendment") is executed this _____ day of _____ 2017 (the "Execution Date") by and between Redflex Traffic Systems, Inc. ("Redflex") and the City of Garden Grove, California (the "City") (individually a "Party"; collectively, the "Parties").

RECITALS

- A. On February 13, 2007, Redflex and the City entered into the Professional Services Agreement [with] Redflex Traffic Systems, Inc. (the "Original Agreement");
- B. The Original Agreement was amended on February 13, 2012 ("First Amendment") and July 24, 2012 ("Second Amendment") (the Amendments together with the Original Agreement referred to as the "Agreement");
- C. The Agreement is set to expire on August 13, 2017; and
- D. Redflex and the City desire to extend the term of the Agreement and otherwise modify the Agreement as set forth below.

The parties agree as follows:

TERMS AND CONDITIONS

1. **Definitions.** The following definitions shall apply to the Agreement:

"Designated Intersection Approach" means a conduit of travel with up to four (4) contiguous lanes from the curb (e.g., northbound, southbound, eastbound or westbound) on which at least one (1) Redflex System has been installed for the purposes of photo enforcement within the City.

"Redflex System" means, collectively, all of the equipment, applications, software, hardware, back office processes, servers, off-site backup systems, cameras, sensors, components, motor vehicles and other related tangible and intangible property to enable SERVICE PROVIDER to enforce a minimum of one lane of travel at a designated location.

2. **Term of Agreement.** The Parties agree to extend the term of the Agreement as outlined in Section 1 of the Original Agreement and previously extended by Section 1 of the First Amendment and Section 1 of the Second Amendment for an additional four (4) year period commencing on August 14, 2017 and ending on August 13, 2021.

3. Road Repairs and Construction. The following shall be added as Section 3.7 to the Original Agreement:

3.7 ROAD REPAIRS AND CONSTRUCTION PROJECTS. The City shall not be responsible for the payment of the monthly fixed fee per Designated Intersection Approach for each Designated Intersection Approach that is rendered inoperable due to road repairs, street improvements, or stop work orders that interrupts, impedes, obstructs or interferes with the successful performance of the Redflex System at the applicable Designated Intersection Approach for a period of fourteen (14) or more calendar days within the same month. This waiver of payment is per Designated Intersection Approach, and in no event shall the waiver of payment for an inoperable Designated Intersection Approach be considered a waiver of payment for any other operational Designated Intersection Approach. The City's obligation to pay the monthly fixed fee per Designated Intersection Approach shall resume in the month in which the applicable Designated Intersection Approach resumes operation for at least sixteen (16) calendar days within the same month.

The addition of Section 3.7 to the Original Agreement does not take effect until August 14, 2017.

4. Section 3.1. Section 3.1 to the Original Agreement shall be deleted in the entirety and the following substituted in place thereof:

3.1 The City agrees to pay SERVICE PROVIDER a monthly fixed fee per Designated Intersection Approach as outlined in Exhibit "A."

The amendment to Section 3.1 of the Original Agreement shall take effect August 14, 2017.

5. Pricing Changes. The "Tier One" fixed fee outlined on Exhibit "A" attached and incorporated into the Second Amendment shall be reduced from the rate of Two Thousand Nine Hundred Dollars (\$2,900) per Designated Intersection Approach per month to Two Thousand Eight Hundred Dollars (\$2,800) per Designated Intersection Approach per month.

The reduction to the "Tier One" fixed fee as outlined above does not take effect until August 14, 2017, and the current monthly rate per Designated Intersection Approach of Two Thousand Nine Hundred Dollars (\$2,900) shall apply until August 13, 2017. Other than as expressly stated in this Third Amendment, all other terms of Exhibit "A" attached and incorporated into the Second Amendment shall remain in full force and effect.

6. Brookhurst Street and Westminster Avenue Pricing. Consistent with the changes identified in Section 5 of this Third Amendment, the pricing for the intersection of

Brookhurst Street and Westminster Avenue as outlined in the introductory paragraph of Section 3 of the Original Agreement shall be reduced from Two Thousand Nine Hundred Dollars (\$2,900) per month to Two Thousand Eight Hundred Dollars (\$2,800) per month, subject to the terms and conditions of Exhibit A attached and incorporated into the Second Amendment and amended by this Third Amendment.

The reduction in price as outlined above does not take effect until August 14, 2017, and the current price of Two Thousand Nine Hundred Dollars (\$2,900) per month shall apply until August 13, 2017.

7. **Records Retention.** The following shall be added as Section 34 to the Original Agreement:

34. **RECORDS RETENTION.** SERVICE PROVIDER shall retain data captured by the Redflex System in accordance with applicable law.

The addition of Section 34 to the Original Agreement shall take effect immediately.

8. **Notices.** Section 12(a) of the Original Agreement is amended to change the notice address for Redflex to the following:

Redflex Traffic Systems, Inc.
Attn: Legal Department
5651 W. Talavi Blvd., Suite 200
Glendale, AZ 85306
Facsimile: (623) 207-2056
Email: legaldepartment@redflex.com

9. **Enforceability of Non-Amended Terms and Conditions.** Except as expressly amended in this Third Amendment, the terms and conditions of the Agreement shall remain in full force and effect. To the extent that this Third Amendment conflicts with the terms and conditions of the Agreement, this Third Amendment shall control. Any capitalized terms not defined in the Third Amendment shall have the meanings ascribed to them in the Agreement.

[SIGNATURES TO FOLLOW ON THE NEXT PAGE]

**CITY OF GARDEN GROVE,
CALIFORNIA**

REFLEX TRAFFIC SYSTEMS, INC.

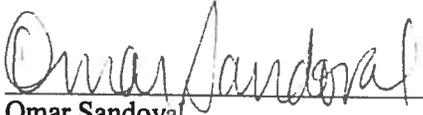
Scott C. Stiles
City Manager

Michael Finn
President and CEO

Attest:

Teresa Pomeroy
City Clerk

Approved as to Form:



Omar Sandoval
City Attorney

Signature Page to the Third Amendment to the Professional Services Agreement [with] Redflex
Traffic Systems, Inc.

EXHIBIT "A"

COMPENSATION & PRICING

Fixed Monthly Fee

Tier One

Commencing on the effective date of this Second Amendment, the Customer shall be obligated to pay Redflex a fixed fee of \$2900.00 each month per Designated Intersection Approach ("Fixed Fee") as full remuneration for performing all of the services contemplated in this Agreement and for the continued operation of the following approaches:

Brookhurst Street and Chapman Avenue, Southbound
Brookhurst Street and Orangewood Avenue, Northbound
Brookhurst Street and Westminster Avenue, Northbound
Brookhurst Street and Westminster Avenue, Southbound
Harbor Boulevard and Trask Avenue, Southbound
Magnolia Street and Trask Avenue, Northbound
Trask Avenue and Harbor Boulevard, Eastbound
Trask Avenue and Magnolia Street, Westbound
Valley View Street and Chapman Avenue, Northbound
Valley View Street and Chapman Avenue, Southbound
Valley View Street and Lampson Avenue, Southbound

Tier Two

Commencing on the effective date of this Second Amendment, the following Designated Intersection Approaches shall continue operation with all of the services contemplated in this Agreement without fee, and shall be identified on invoicing thereafter as being without fee:

Chapman Avenue and Brookhurst Street, Westbound
Trask Avenue and Brookhurst Street, Westbound
Trask Avenue and Brookhurst Street, Eastbound

Tier Three

Compensation for Designated Intersection Approaches constructed after execution of this Agreement shall be a fixed fee mutually agreed upon by both parties.

The fee paid to Redflex Traffic Systems under this contract are for full a turnkey program, inclusive of all hardware, software and support services required to implement and maintain functional photo enforcement safety program, including but not limited to a program and process by which the monitoring, identification and enforcement of Violations is facilitated by the use of

certain equipment, applications and back office processes of Redflex, including but not limited to cameras, flashes, central processing units, signal controller interfaces and detectors (whether loop, radar or video loop) which, collectively, are capable of measuring Violations and recording such Violation data in the form of photographic images of motor vehicles and/or their drivers. Redflex Traffic Systems shall have and maintain a valid California contractor's license prior to the installation of equipment or facilities, and shall use California licensed subcontractors. Services include Training Services, Citation Processing, Expert Witness, and System Maintenance.

BUSINESS ASSUMPTIONS FOR ALL PRICING OPTIONS:

1. Each year, on the anniversary date of the contract, the pricing will increase by the Consumer Price Index ("CPI"), as published by the Bureau of Labor Statistics for the United States Department of Labor for U.S. City average. If the Index is discontinued or revised during the Term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised. Any increase in compensation, other than as provided in the Agreement, shall be limited to the aforementioned CPI increase.

Should the City Council approve this Ordinance, the City Manager's Office will finalize an automated permitting system with the Information Technology Department to put the program in place. Staff estimates the permitting system will be fully implemented by the end of September, based on available resources.

FINANCIAL IMPACT

The financial impact includes the cost of creating and administering a permitting program and will be absorbed within the current budget. The ordinance also provides that the City Council may in the future establish fees to defray the City's costs of issuing permits.

RECOMMENDATION

It is recommended that the City Council:

- Conduct the first reading of and introduce the attached Ordinance prohibiting recreational vehicles from being parked on any public or private street in Garden Grove without a valid City-issued permit.

By: Shawn Park, Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance	7/20/2017	Ordinance	GG_Ordinance_Ad7-25-17_opting_Recreational_Vehicle_Parking_Restrictions.pdf

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADDING SECTION 10.56.115 TO CHAPTER 10.56 OF TITLE 10 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO RECREATIONAL VEHICLE PARKING RESTRICTIONS.

City Attorney Summary

This Ordinance establishes parking restrictions applicable to recreational vehicles.

WHEREAS, the parking of recreational vehicles on rights-of-way raise a number of public safety concerns, including the obstruction of access to roadways during emergency response, reduction of visibility at intersections, increased opportunities for vehicular thefts and the creation of unsafe environments for persons dwelling within and around them; and

WHEREAS, the City would like to mitigate the public safety concerns associated with the parking of recreational vehicles on the City's rights-of-way.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY ORDAINS AS FOLLOWS:

SECTION 1: Section 10.56.115 is hereby added to Chapter 10.56 of Title 10 of the Garden Grove Municipal Code to read as follows:

Section 10.56.115 Recreational Vehicle Parking

A. No person shall park and leave standing on any public or private street, alley or public property any recreational vehicle, except pursuant to a permit issued by the City Manager or his/her designee as provided for in this section. For purposes of this section a "recreational vehicle" means a vehicle for the conveyance and/or shelter of persons or goods for purposes of leisure-time activities, including a motor home, travel trailer, van, truck camper, camping trailer, boat, or off-the-road vehicle.

B. The City Manager or his/her designee may issue 72-hour recreational vehicle parking permits to City residents for the sole purpose of loading and unloading before and after travel, and not to exceed 12 non-consecutive permits in any calendar year per residential address. The permit shall only allow the parking of a recreational vehicle in front of the address of the resident applying for the permit, with at least one day in

between each of the 12 permits allowed per calendar year per address. No more than one permit per address shall be issued at any given time.

C. The City Manager or his/her designee may issue weekly recreational vehicle parking permits not to exceed 7 days per permit to City residents, and not to exceed 6 non-consecutive permits in any calendar year per residential address. The permit shall only allow the parking of a recreational vehicle in front of the address of the resident applying for the permit, with at least one day in between each of the 6 permits allowed per calendar year per address. No more than one permit per address shall be issued at any given time.

D. The City Manager or his/her designee shall have the authority to promulgate administrative regulations and an application process for the issuance of permits authorized by this section.

E. The City Council may, by resolution, establish fees to defray the costs of processing permits.

SECTION 2: If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 3: The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after adoption.

parking at City Hall will be issued parking permits during the week of **July 31, 2017** (see attached sample design).

FINANCIAL IMPACT

Financial impact to the City includes the cost of restriping the existing parking lots, ordering new signage, ordering parking permits, and installing temporary fencing as needed. All costs will be covered utilizing economic development fund 106.

RECOMMENDATION

This report is for informational purposes only. No action of the City Council is required.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Sample Parking Permit Design	7/19/2017	Cover Memo	GG_109_ParkingPermit_Proof.pdf
Civic Center Parking Map	7/19/2017	Cover Memo	civic_center_parking.pdf

GARDEN GROVE CITY PARKING PERMIT

DUE DATE:

REPRESENTATIVE: SERENA

PRODUCT INFORMATION

SIZE: 2.75" (W) X 4.75" ROUNDED BOTTOM

STOCK: 1091 0.015 THICK POLYETHYLENE

IMPRINT: 1 COLOR: ULTRABLUE

QTY: 300

REVISIONS

mm/dd/yy



APPROVAL

CLIENT-SIGN FOR APPROVAL

DATE

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CALL
714.8686.DTN (386) OR EMAIL YOUR REPRESENTATIVE/
INFO@DTNTECH.COM

Civic Center Parking Assessment

SteelCraft Site

City Employee Lot
by permit 7am to 6pm

Visitor Lot
2 hour parking

Council / Director parking

Carpool / Vanpool parking

0 100 200 300 ft

