#### **AGENDA**



Garden Grove City
Council

Tuesday, August 22, 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

<u>Meeting Assistance</u>: 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.

<u>Agenda Item Descriptions</u>: 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.

<u>Documents/Writings</u>: 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.

<u>Public Comments</u>: 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.

<u>Time Limitation</u>: 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. Presentation on the County's HEAT Unit and Human Trafficking Task Force to combat human exploitation and trafficking in Orange County provided by the District Attorney's Office.
- 1.b. Presentation on Building Abatement and Code Enforcement 101 provided by the Building Services and Neighborhood Improvement Divisions.
- 2. <u>ORAL COMMUNICATIONS</u> (to be held simultaneously with other <u>legislative bodies</u>)

#### RECESS

#### CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

#### **RECONVENE**

#### 3. CONSENT ITEMS

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

- 3.a. Approval of a Proclamation declaring September 2017 World Alzheimer's Awareness Month. (*Action Item*)
- 3.b. Approval of a Proclamation honoring the dedication of the Michael A. Monsoor Memorial Stadium. (*Action Item*)
- 3.c. Approval to exonerate improvement bonds for Tract Map No. 17818 for property located at 12381 Nelson Street, Garden Grove. (*Action Item*)
- 3.d. Approval of the West Orange County Water Board's proposed budget for Fiscal Year 2017/18. (*Action Item*)

- 3.e. Adoption of a Resolution confirming CUP-146-93 for a residential care facility at 12781 Josephine Street and authorization to submit an application for the Department of Finance Transitional Housing Grant. (Action Item)
- 3.f. Approval to appropriate related funds and authorize the issuance of a purchase order to AssetWorks for fleet management software. (Cost: \$83,136) (Action Item)
- 3.g. Approval of Amendment No. 4 to the contract with All City Management Services, Inc., to provide crossing guard services through December 31, 2017. (Cost: \$98,500) (*Action Item*)
- 3.h. Approval of an agreement with Siemens Industries, Inc., for upgrades and repairs to the heating, ventilation, and air conditioning systems at the H. Louis Lake Senior Center and at the Sports and Recreation Center. (Cost: \$101,800) (Action Item)
- 3.i. Receive and file minutes from the July 25, 2017, meeting. (*Action Item*)
- 3.j. Approval of warrants. (*Action Item*)
- 3.k. Approval to waive full reading of Ordinances listed. (*Action Item*)

#### 4. PUBLIC HEARINGS

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

4.a. Introduction and first reading of an Ordinance approving Amendment No. A-020-2017 to amend portions of Chapters 9.08, 9.12, 9.16, and 9.18 of the Municipal Code to conform with state law by incorporating changes for water efficient landscaping Entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AMENDMENT NO. A-020-2017 AMENDING AND RESTATING PORTIONS OF TITLE 9 (ZONING CODE) OF THE GARDEN GROVE MUNICIPAL CODE REGARDING LANDSCAPE WATER EFFICIENCY REQUIREMENTS. (Action Item)

#### 5. ITEMS FOR CONSIDERATION

5.a. Consider adoption of a Resolution approving a street name change from "Business Center Parkway" to "Emperor Quang Trung." (*Action Item*)

#### 6. ORDINANCES PRESENTED FOR SECOND READING AND ADOPTION

6.a. Ordinance No. 2885 presented for second reading and adoption 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. Report highlighting the streamlining initiatives in process within the Building Services Division as requested by City Manager Stiles.

#### 8. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, September 12, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, CA.

#### Agenda Item - 3.a.

#### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Kim Huy

Dept.: City Manager Dept.: Community Services

Subject: Approval of a Proclamation Date: 8/22/2017

declaring September 2017 World Alzheimer's Awareness

Month. (Action Item)

Attached is the Proclamation declaring the month of September 2017 as World Alzheimer's Awareness Month in Garden Grove.

**ATTACHMENTS:** 

Awareness Month

 Description
 Upload Date
 Type
 File Name

 World Alzheimer's
 8/3/2017
 Cover Memo
 World\_Alzheimer's\_Awareness\_Month.docx

#### **PROCLAMATION**

#### World Alzheimer's Awareness Month September 2017

WHEREAS, Alzheimer's disease is a progressive neurodegenerative brain disorder that causes problems with memory, thinking, and behavior, and ultimately leads to progressive mental and physical impairments; and

WHEREAS, People over the age of 65 are at a higher risk of developing the disease. However, it's becoming more common for American's under the age of 65 to have younger-onset Alzheimer's disease; and

WHEREAS, In Orange County, more than 84,000 people are affected by Alzheimer's, and it's the third leading cause of death in the county. Worldwide, approximately 50 million people are currently living with the disease; and

WHEREAS, In September 2012, the World Alzheimer's Awareness Month, an international campaign held the month of September of every year, was created to raise awareness and challenge the stigma that surrounds dementia; and

WHEREAS, Each year, family caregivers provide 1,139 hours of care per individual suffering with Alzheimer's. Part of the services that caregivers provide include everyday hands-on care and support, information, referrals, education, and resources; and

WHEREAS, A large proponent in the Alzheimer's services field and a strong supporter of World Alzheimer's Awareness Month is Alzheimer's Orange County, a local center dedicated towards providing resources and services to those affected by dementia; and

WHEREAS, The City of Garden Grove commends Alzheimer's Orange County and its staff for their coordinated efforts to increase community awareness about Alzheimer's disease and dementia, and for their excellent healthcare services and dedicated support to the families suffering from Alzheimer's.

NOW, THEREFORE, BE IT RESOLVED, that the Garden Grove City Council does hereby proclaim the month of September 2017 as World Alzheimer's Awareness Month in Garden Grove and encourages the community to educate themselves about the risk of Alzheimer's disease and dementia.

August 22, 2017

Mayor and City Council Signatures

#### Agenda Item - 3.b.

#### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Kim Huy

Dept.: City Manager Dept.: Community Services

Subject: Approval of a Proclamation Date: 8/22/2017

honoring the dedication of the Michael A. Monsoor Memorial Stadium. (*Action* 

Item)

Attached is a Proclamation for the dedication of the Michael A. Monsoor Memorial Stadium at Garden Grove High School.

#### **ATTACHMENTS:**

DescriptionUpload DateTypeFile NameProclamation8/16/2017Backup MaterialDOC-20170816-10\_43\_50.pdf

#### Proclamation

## Dedication of the Michael A. Monsoor Memorial Stadium

#### September 8, 2017

- WHEREAS, The Michael A. Monsoor Memorial Stadium at Garden Grove High School, is named after former Garden Grove High School Argonauts football player; and
- WHEREAS, The Michael A. Monsoor Memorial Stadium replaces a 60-year-old edifice. It now seats 3,500 people, with a new artificial turf surface, press box, and concession stand. The stadium services Garden Grove, Los Amigos, and Santiago high schools; and
- WHEREAS, United States Navy Petty Officer Second Class Michael A. Monsoor, who made the ultimate sacrifice on September 29, 2006, in Ar Ramadi, Iraq, when he courageously gave his life to save his platoon members; and
- WHEREAS, Michael A. Monsoor was born on April 5, 1981, in Long Beach, California. He was raised in Garden Grove, and graduated from Garden Grove High School in 1999; and
- WHEREAS, At the age of 25, Michael A. Monsoor joined the elite group of the Navy SEALs, graduating at the top of his class; and
- WHEREAS, On April 8, 2008, Petty Officer Second Class Michael A. Monsoor was posthumously presented America's highest decoration for military valor, the Medal of Honor, in recognition of his heroic act, by President George W. Bush; and
- WHEREAS, Petty Officer Second Class Michael A. Monsoor also received a Silver Star, the third-highest honor for combat bravery, and a Bronze Star for other selfless acts.

NOW, THEREFORE, BE IT RESOLVED, that the Garden Grove City Council does hereby proclaim the dedication of the Michael A. Monsoor Memorial Stadium, and takes great pride in honoring one of Garden Grove's most admired and treasured heroes.

August 22, 2017

-City Council Signatures-

#### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval to exonerate Date: 8/22/2017

improvement bonds for Tract Map No. 17818 for property located at 12381 Nelson Street, Garden Grove.

(Action Item)

#### **OBJECTIVE**

To request City Council approval to exonerate the improvement bonds for Tract Map No. 17818 for the purpose of a subdivision for property located west of Nelson Street between Lampson Avenue and Holly Drive at 12381 Nelson Street, Garden Grove.

#### BACKGROUND

The City Council approved Final Tract Map No. 17818 and Subdivision Agreement with Heritage Homes Management, LLC, at the meeting held on December 8, 2015. The property is a 0.903-acre site with common areas for landscaping and recreation purposes, private streets, drainage and utilities, and the construction of four (4) units of single-family residential development designed on individual lots.

#### **DISCUSSION**

The Subdivision Improvement Agreement requires the posting of improvement bonds to ensure completion of the improvement of street, sewer, water, drainage, and other related onsite improvements for the subject development. With the work completed, the following improvement bonds are ready for exoneration:

Public Improvement	Amount
Faithful Performance	\$271,112.00
Labor and Material	\$135,556.00
Monument	\$2,340.00

#### FINANCIAL IMPACT

There is no financial impact to the General Fund.

#### **RECOMMENDATION**

It is recommended that the City Council:

• Approve the exoneration of the improvement bonds listed above for Tract Map No. 17818 located at 12381 Nelson, west of Nelson Street between Lampson Avenue and Holly Drive, Garden Grove.

By: Kamyar Dibaj, MS Project Engineer

#### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval of the West Orange Date: 8/22/2017

County Water Board's proposed budget for Fiscal Year 2017/18. (*Action Item*)

#### **OBJECTIVE**

To receive City Council approval of the West Orange County Water Board Fiscal Year 2017/18 proposed budget.

#### BACKGROUND

The West Orange County Water Board (WOCWB) is a joint powers authority created in 1967 by the cities of Garden Grove, Huntington Beach, Seal Beach, and Westminster for the purpose of maintenance and operation of water transmission lines for imported water.

#### DISCUSSION

The joint powers agreement requires that the WOCWB prepare a proposed annual budget, and that each of the contracting public agencies approve the budget before its adoption. The total WOCWB budget for Fiscal Year 2017/18 is \$91,000 for operations expenses and capital costs (see attachment).

#### FINANCIAL IMPACT

The City of Garden Grove Water Services Division share is set at 4.2 percent for a total of \$3,822, and will be funded from package 601-3710.

#### **RECOMMENDATION**

It is recommended that the City Council:

• Approve the West Orange County Water Board 2017/18 proposed budget in the amount of \$3,822.

## By: Cel Pasillas, Public Works Supervisor

ATTACHMENTS:			
Description	<b>Upload Date</b>	Туре	File Name
WOCWB Budget	8/2/2017	Backup Material	FY17- 18_wocwb_Budget_attachment.pdf

# WEST ORANGE COUNTY WATER BOARD PROPOSED FISCAL YEAR 2017-18 BUDGET

	FY 15-16 Actual	FY 16-17 Approved	FY 17-18 Proposed
Account Description		••	•
OPERATING EXPENSES			
Electricity	\$3,893	\$4,500	\$4,500
Contracts for Repairs and Maintenance	\$18,437	\$30,000	\$60,000
Auditing	\$4,990	\$5,000	\$5,000
Attorney Fees	\$1,713	\$5,000	\$5,000
Other Contract Services	\$1,249	\$2,000	\$2,000
OC-9 and OC-35 Replacement Evaluation	\$0	\$0	\$0
I 405 Widening Facilities Relocation - Design	\$43,693	\$235,000	\$0
General/Liability Insurance	\$9,113	\$9,500	\$9,500
Board Stipend Expense	\$3,000	\$2,500	\$2,500
Contingency	\$0	\$0	\$2,500
OPERATING EXPENSES	\$86,088	\$293,500	\$91,000
CAPITAL EXPENDITURES			
Relocation of Vault at OC-9	\$28,045	\$0	\$0
CAPITAL EXPENDITURES	\$28,045	\$0	\$0
TOTAL	\$114,133	\$293,500	\$91,000

# PROPOSED FISCAL YEAR 2017-18 BUDGET ALLOCATION OF COSTS BY AGENCY

AGENCY	Ownership	Proposed 17/18
AGENCI	Percentage	Costs
Huntington Beach	56.1	\$51,051
Garden Grove	4.2	\$3,822
Seal Beach	14.3	\$13,013
Westminster	25.4	\$23,114
Totals	100.0	\$91,000

#### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott Stiles From: Lisa L. Kim

Dept.: City Manager Dept.: Community and Economic

Development

Subject: Adoption of a Resolution Date: 8/22/2017

confirming CUP-146-93 for a residential care facility at 12781 Josephine Street and authorization to submit an

application for the Department of Finance Transitional Housing Grant.

(Action Item)

#### **OBJECTIVE**

It is requested that City Council adopt the attached Resolution confirming the existing Conditional Use Permit ("CUP") for the community residential care facility located at 12781 Josephine Street, and authorize the City Manager or his designee to submit an application for the California Department of Finance Transitional Housing Grant ("Grant").

#### **BACKGROUND**

In September 1993, the City's Planning Commission approved CUP-146-93 permitting the operation of a community residential care facility consisting of 14 beds in 12 rooms at the property located at 12781 Josephine Street.

In September 2008, the current facility operator, Veterans First, purchased the property at 12781 Josephine Street with assistance from the Department of Housing and Urban Development (HUD) in the form of an \$823,000 forgivable loan, memorialized in an Affordable Housing Agreement that carried with it a 20-year affordability covenant. In June 2015, Veterans First sold the property, but maintained their role as facility operator.

In May 2017, HUD issued a notice stating the property owner at 12781 Josephine was in default of the Affordable Housing Agreement and was actively looking to sell the property. In addition, Veterans First was unable to continue providing care for the 22 veterans residing in the facility, thus placing the residents at risk of becoming homeless. This began a series of collaborative efforts by local agencies to evaluate the housing and medical needs of the residents, including an opportunity to seek grant funding for community-based transitional housing under Senate Bill 837.

Senate Bill 837 was adopted in June 2016, introducing a community-based

transitional housing program and grant funding to be administered by the California Department of Finance for transitional housing and community-based services for individuals in the community who may benefit from the program's services as part of the 2016-2017 State Budget. This program allows cities to request a grant of up to \$2 million to fund: 1) a third-party service provider to operate a transitional housing facility, 2) law enforcement services in the vicinity of the facility, and 3) community outreach efforts within one-quarter mile of the facility.

#### DISCUSSION

Upon receiving the default notice from HUD, a team of local agencies (The Department of Veteran's Affairs (VA), HUD, the County of Orange, the City of Garden Grove (CITY), Volunteers of America of Los Angeles (VOALA), and Affordable Housing Clearinghouse (AHC)) formed a task force to ensure the current residents were receiving the highest level of care available to them.

The Department of Veteran's Affairs (VA), HUD, and the County of Orange collaborated to reevaluate the housing and medical needs of the residents. Their evaluation determined twenty-one (21) of the twenty-two (22) residents are eligible for assistance, and that a portion of the residents require a higher level of care than they are currently receiving.

AHC (in partnership with HEAL Collective) is in negotiations with the current owner to purchase the property. Both organizations have issued letters in support of the project (attached). HUD has issued a Letter of Support (attached) approving the sale and transfer of the affordability loan upon acquisition of the property.

VOALA, as the third-party service provider, will take over facility operations upon AHC's acquisition of the property. VOALA estimates being able to bring the facility into compliance with regards to the CUP within six (6) months of taking over as operator.

Adoption of the attached Resolution is required to submit a Grant application that confirms a CUP was approved for the operation of a community residential care facility. Staff will present for consideration at a future City Council meeting, a Service Agreement between the City and VOALA to administer services to facility residents over a period of ten (10) years.

#### FINANCIAL IMPACT

If the City is successful and awarded the Grant, the City will receive an amount of \$2 million, of which \$990,000 will be used to purchase equipment for the Police Department, \$10,000 will be used for community outreach, and \$1 million will be used to fund the service provider (VOALA) over a period of ten (10) years.

#### RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution confirming CUP-146-93; and
- Authorize the City Manager or his designee to submit an application for the Department of Finance Transitional Housing Grant.

By: Nate Robbins, Sr. Program Specialist

#### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Resolution	8/11/2017	Resolution Letter	Resolution_v2.docx
CUP-146-93	8/10/2017	Exhibit	SP-128-93CUP-146-93SR- Reso.pdf
AHC Letter of Intent	8/9/2017	Exhibit	AHC_Letter_of_Intent.docx
HEAL Letter of Support	8/9/2017	Exhibit	${\sf HEAL\_THG\_Support\_Letter.pdf}$
HUD Approval of Sale	8/9/2017	Exhibit	HUD_approval_of_sale.pdf
HUD Transfer of Loan	8/9/2017	Exhibit	HUD_transfer_of_loan.pdf
VOALA Letter of Intent	8/9/2017	Exhibit	VOALA_Letter_of_Intent.pdf

<b>RESOL</b>	UTION NO.	
IVECOL	011014140.	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AUTHORIZING THE APPLICATION FOR A COMMUNITY-BASED TRANSITIONAL HOUSING PROGRAM GRANT AND CONFIRMING THE ISSUANCE OF CONDITIONAL USE PERMIT CUP-146-93 PERMITTING THE OPERATION OF A COMMUNITY RESIDENTIAL CARE FACILITY CONSISTING OF 14 BEDS IN 12 ROOMS AT THE PROPERTY LOCATED AT 12781 JOSEPHINE STREET.

WHEREAS, Section 65 of Senate Bill 837 (Stats. 2016, Ch. 32, effective June 27, 2016) adopted a community-based transitional housing program and grant funding to be administered by the California Department of Finance for transitional housing and community-based services for individuals in the community who may benefit from the program's services as part of the 2016-2017 State Budget;

WHEREAS, SB 837 further provides funding to cities for law enforcement services; and

WHEREAS, in September 1993 the City's Planning Commission issued CUP-146-93 permitting the operation of a community residential care facility consisting of 14 beds in 12 rooms at the property located at 12781 Josephine Street;

WHEREAS, CUP-146-93 runs with the land and does not expire except for abandonment of the use for a period in excess of 90 days;

WHEREAS, the City is partnering with the Affordable Housing Clearinghouse as property owner and Volunteers of America Los Angeles as operator to transition the property at 12781 Josephine Street from an assisted living facility to a community-based transitional housing for veterans who are homeless or at-risk of becoming homeless.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby confirm that CUP-146-93 permits the operation of a community-based transitional housing facility of up to 14 beds in 12 rooms at the property located at 12781 Josephine Street in the City of Garden Grove.

BE IT FURTHER RESOLVED that the City Manager or his designee is hereby authorized to partner with the Affordable Housing Clearinghouse and Volunteers of America Los Angeles to apply for grant funding in support of the City's Police Department and the establishment of a community-based transitional housing facility at 12781 Josephine Street.

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# DEVELOPMENT SERVICES DEPARTMENT PLANNING STAFF REPORT

corrected copy

	AGENDA ITEM NO. 2.
	HEARING DATE September 9, 1993
ı	CASE NO. <u>SP-128-93, V-135-93,</u>
-	CUP-146-93, PM-93-162,& Develop. Agrmt
1	APPLICANT <u>Fred Ringor</u>

SITE LOCATION <u>W/S Josephine St</u>

<u>S/O Stanford @ 12781 Josephine St.</u>

GENERAL PLAN <u>Medim-Family Resident</u>

ZONE <u>R-3 (Multi-Family Residential)</u>

CEQA DETERMINATION <u>Neg. Dec.</u>

#### **REQUEST:**

The applicant requests approval to construct a 4,170 square foot, one-story, community residential elderly care facility consisting of 14 beds in 12 rooms; Tentative Parcel Map approval to consolidate two separate parcels into one in the R-3 (Multiple Family) zone and Development Agreement approval.

#### VARIANCES(S)/WAIVER(S):

The applicant proposes two variances: A variance to depart from the required minimum setback distance between the facility and the parking area, and a variance to deviate from the required minimum setback distance between the facility and the driveway.

#### PROJECT STATISTICS

<u>Provided</u>

Code

LOT SIZE:

11,429. S.F.

7,200 S.F.

#### BUILDING(S) SQUARE FOOTAGE:

Proposed:

4,170.50 S.F.

N/A

**COVERAGE:** 

36.49 %

50.0 %

PAGE

#### **BUILDING SETBACKS:**

North (side):	8.5 feet	8.5 feet
South (side):	18.5 feet	15.0 feet
East: (front):	20.0 feet	20.0 feet
West: (rear):	7.5 feet	6.25 feet

#### PARKING:

Open:	6	6
Handicap:	<u>1</u>	<u>1</u>
TOTAL	7	7

#### **BUILDING HEIGHT:**

One Story:	4.66 feet	35	feet
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#### **BACKGROUND:**

The proposed location for the community residential care facility at 12781 Josephine Street is a former well site of the now defunct Dalewood Mutual Water Company. The wells were abandoned in November of 1992 through Orange County Health Department regulations. Presently, the property is vacant.

#### DISCUSSION:

The applicant proposes to construct a 4,170 square foot, one-story, community residential care facility consisting of 14 beds in 12 rooms. To do so, the applicant requests Tentative Parcel Map approval to consolidate two separate parcels into one in the R-3 (Multiple Family Residential) zone. A Development Agreement is also proposed.

#### Site Plan:

Designed in an "L" shape manner, the care facility is accessed from the east via a single driveway from Josephine Street. Four standard parking stalls, two compact spaces, and one handicap parking space are provided for the staff, residents and guests of the facility. The traditional wood-framed stucco structure rises 14 feet 8 inches from the ground and would be architecturally compatible with the residential surroundings. The site as well as all the

required setback areas are adequately landscaped.

The community residential care facility contains 12 bedrooms and six and one-half baths. It is designed to house 14 residents and provides handicap restroom accommodations for all of the residents. The applicant has indicated that a manager will be on the premises at all times facilitating the operation as well as one part-time and two full-time individuals caring for the residents. This will be done in three shifts of eight hours each. Four employees will be on the premises at all times. A combination office and reception area, kitchen, dining room, laundry area, and outside common patio area for the enjoyment of the residents are also included in the facility's design. Each room contains a closet and each resident shares bathroom facilities with their neighbor. The double loaded corridor allows each resident access to the interior of the facility while separate doors located in each resident's room allows access to the exterior courtyards.

Title 9 of the Garden Grove Municipal Code permits Community Residential Care Facilities for seven persons or more in the R-3 (Multiple Family Residential), O-P (Office Professional) and C-1 (Neighborhood Commercial) zones subject to the application and approval of a Conditional Use Permit (CUP). The City defines such a facility to be: "...any family home or group care facility licensed by the state under Health and Safety Code Section 1500 et seq., for the 24-hour non-medical care of persons who require personal services, supervision, or assistance essential for sustaining daily living activities" (GGMC Section 9.04.060.C). Thus, the applicant requests approval of a Conditional Use Permit in order to establish the community residential care facility pursuant to Garden Grove practices.

#### Conditional Use Permit:

The intent of a Conditional Use Permit (CUP) is to allow a land use in designated areas under specific conditions which are designed to protect the health, safety and welfare of the public. Each application for a Conditional Use Permit is reviewed individually to insure that the use will not harm the neighborhood nor the character of the surrounding community.

#### **ISSUES:**

The required development standards of the project are at issue; in particular, the design of the facility's circulation system and parking area. The applicant requests variances to minimize the required setback distances between the facility and the parking area and the distance between the facility and the drive aisle.

The Garden Grove Municipal Code requires Community Residential Care Facilities to provide 0.5 parking spaces per bed on the facility's grounds for the staff, residents and guests of the facility. The 14 bed facility proposed by the applicant satisfies this requirement by providing a total of seven parking

spaces, one of which is for the utilization of handicap individuals. applicant has also indicated that the facility is one in which the residents will not be operating vehicles and the facility will therefore provide transportation in the form of a shuttle bus or van service to meet their residents' needs. Thus, the unique characteristics inherent to such facilities as the residents' age and driving capabilities have been taken into account in the design of the facility's parking area. This was done by locating the parking stalls 30 feet away from the facility's main entrance along the southern perimeter of the lot. This minimizes any potential hazards to the health and safety of the individuals residing in the complex by creating an open buffer area between the residents rooms and the parking area. The exterior doors of the individual rooms will be closed at all times and designated as emergency exits to further insure the safety of the residents. Access is gained safely from the parking area to the facility by a five foot wide sidewalk along the east exterior of the building. The residents will not be utilizing the areas between the facility and parking area nor that area between the facility and driveway. An open common patio is provided for the residents enjoyment outside the facility's dining room which is landscaped and protected from traffic by a wall. As a condition of approval for the community residential care facility, two additional trees will be required to be planted in the patio area to provide shade. Thus, neither the proposed distance between the facility and parking area nor the proposed distance between the facility and driveway compromise the health and safety of the individuals utilizing the facility.

#### **VARIANCES:**

The applicant proposes a variance to deviate from the required setback distance of fifteen feet between the facility and the parking area as well as a variance to deviate from the required ten foot minimum setback distance between the facility and the driveway (GGMC 9.16.070). The applicant proposes a distance of three feet and five feet respectively.

Permission to depart from the literal requirements of a zoning ordinance defines a variance. For a variance to be granted, certain conditions must be satisfied and findings must be made demonstrating that a hardship would exist if the variance were not granted and that approving the variance would not constitute a special privilege.

The following discussion lists the four required findings for variance approval and the responses to each by the applicant followed by that of City Staff.

1. That there are exceptional circumstances or conditions applicable to the property involved or to the intended development of the property that do not apply generally to other property in the same zone or neighborhood.

## <u>Applicant's Response</u>:

"...parking and accessway circulation is still in its utmost effectiveness. Thus, granting this variance will really alleviate the hardship of this

project to comply with building to parking distance and the distance of building to accessway requirements."

#### Staff's Response:

The applicant proposes to deviate from the required 15 foot minimum setback distances between the facility and parking area by 12 feet, as well as to deviate from the 10 foot setback distance between the facility and driveway by 5 feet. Minimizing the setback distances are sought in order to design a vehicular system which takes into account the unique requirements of the facility's guests while insuring their health and safety. Locating the parking stalls 30 feet away from the facility's entrance protects the residents from the vehicles entering and exiting the facility while allowing the safe and easy access from the parking stalls to the facility. The residents will not be utilizing the areas between the facility and parking area nor that between the facility and driveway as a common patio area is provided for the residents outside the facility's dining room which is landscaped and protected from traffic by a wall. Thus, neither the proposed distance between the facility and parking area nor the proposed distance between the facility and driveway compromises the health and safety of the residents.

2. That such variance is necessary for the preservation and enjoyment of a substantial property right possessed by other property in the same vicinity and zone but which is denied to the subject property.

#### Applicant's Response:

"No other property in the area has a similar condition. Granting this variance is of utmost importance for the full functioning of the proposed project."

#### Staff's Response:

The applicant correctly points out that no other property in the vicinity has the similar condition of housing elderly individuals. These individuals will not be operating motor vehicles but will be driven by the facility's employees as needed. The variances are indeed important to the full functioning of the project for without such the facility will not be developed in a logical and orderly manner. Granting the variances will produce the most functional use of the property while ensuring the health and safety of the individuals residing there.

3. That the granting of a variance will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or neighborhood in which the property is located.

### <u>Applicant's Response</u>:

"With the present condition and granting of this variance will not in any way be of disadvantage or injurious to the other property in the vicinity. Eventhough the said distances are not met, landscaping and parking with accessway circulation can still be as effective as tho' the said distances are met."

#### Staff's Response:

The applicant contends that granting the two variances will not be materially detrimental to the public welfare or injurious to the property or improvements in the surrounding neighborhood. The circulation system, is designed in such a way as to protect the residents, guests, and staff as well as the surrounding neighborhood. The circulation system adequately accommodates the traffic generated by this project on its grounds so Josephine Street and the surrounding neighborhood will not be impacted by the design of the drive aisle and parking area.

4. That granting of such variance will not adversely affect the City's General Plan.

#### Applicant's Response:

"Granting this variance will not in any way affect the City's general plan, because there is no element in the city's general plan that is adversely affected. The shortening of the distances that is being asked on this variance does not even affect the internal function of the proposed project, and parking and accessway circulation is still in its utmost affectivity."

#### Staff's Response:

The granting of the variances will not adversely affect the City's General Plan. Among the stated General Plan's goals and objectives for multiple family residential developments is the encouragement of well designed residential facilities through the application of site development standards. These standards provide for such improvements as sufficient off-street parking, setback requirements and other appropriate site improvements. The standards are intended to maintain a safe, pleasing and attractive living environment not only for the residents of the facility but also for the residents of the surrounding neighborhood. The community residential care facility provides a necessary service to the elderly community of Garden Grove and is in such a location as to not adversely affect the City's General Plan. In this case, the deviations from the development standards are minimal and are consistent with the spirit and intent of the General Plan.

Staff has worked extensively with the applicant to utilize the land as best as possible in this project in order to minimize the deviations from the City's development standards. Staff, therefore, is satisfied with the design of the facility in that it provides a safe, pleasing and attractive

living environment for the residents of the facility and the surrounding neighbors.

#### Parcel Map:

The applicant has included a Tentative Parcel Map in this application. The purposes of this Map is to consolidate two lots into one parcel. The Parcel Map and development, as proposed, are consistent with the City's adopted General Plan. The site is physically suitable for the proposed type and density of the project and all requirements of the California Environmental Quality Act have been complied with.

#### **DEVELOPMENT AGREEMENT:**

The City proposes to enter into a development agreement with the applicant/owner. The applicant/owner will be guaranteed that they will be able to construct the project within four (4) years and the City will receive a development impact payment not to exceed one percent (1%) of the project valuation which will be \$2,670.00. The project's valuation is approximately \$267,000.00.

#### **RECOMMENDATION:**

Staff has reviewed the applicant's proposal for a community care facility in relation to the goals and objectives of the Garden Grove Municipal Code and all other applicable ordinances and finds the proposal is in compliance. Staff therefore recommends approval of SP-128-93, V-135-93, CUP-146-93 and PM-93-162 and the Development Agreement.

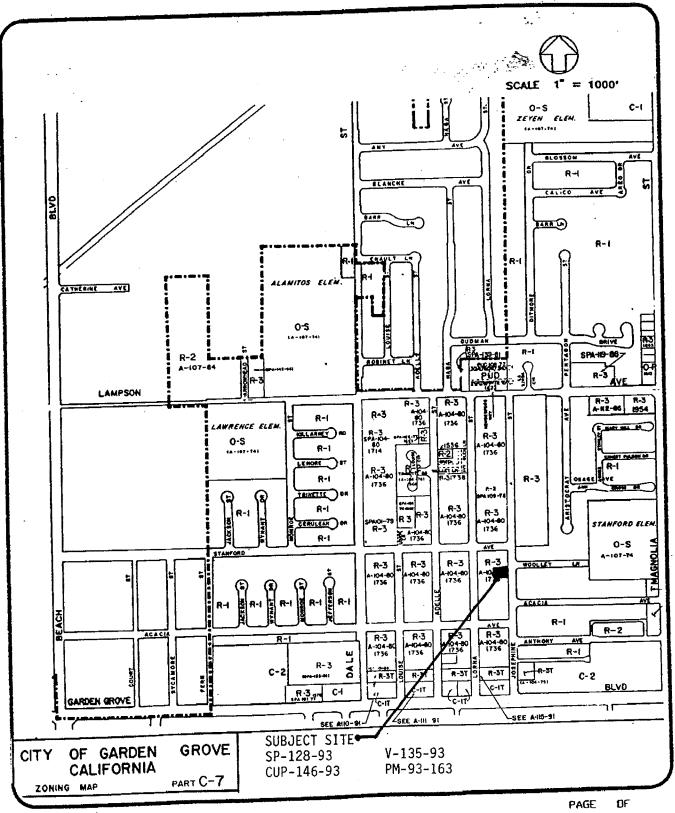
MILLIE J. SUMMERLIN Planning Services Manager

Christie Mathews

By: Christie Mathews Assistant Planner

sp12893.sr 9/9/93

# VICINITY MAP



FORM G MAY 1990 CADD

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#### RESOLUTION NO. 4369

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE, APPROVING SITE PLAN NO. SP-128-93, CONDITIONAL USE PERMIT NO. CUP-146-93, VARIANCE NO. V-135-93 AND TENTATIVE PARCEL MAP PM-93-162 AND RECOMMENDING APPROVAL OF A DEVELOPMENT AGREEMENT FOR A PARCEL OF LAND LOCATED ON THE SOUTH SIDE OF STANFORD AVENUE, WEST OF JOSEPHINE STREET AT 12781 JOSEPHINE STREET, PARCEL NOS. 133-461-11,02.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on September 9, 1993 does hereby approve Site Plan No. SP-128-93 Conditional Use Permit No. CUP-146-93, Variance No. V-135-93 and Tentative Parcel Map PM-93-162.

BE IT FURTHER RESOLVED in the matter of Site Plan No. SP-128-93 Conditional Use Permit No. CUP-146-93, Variance No. V-135-93 and Tentative Parcel Map No. PM-93-162 the Planning Commission of the City of Garden Grove does report as follows:

- The subject case was initiated by Fred Ringor.
- 2. The applicant requests Site Plan and Conditional Use Permit approval to construct a 4,219 square foot, one-story, 14 bed community residential care facility with variances from development standards pertaining to location of the parking stalls and driveways, and tentative Parcel Map approval for lot consolidation in the R-3 (Multiple Family Residential) zone. A Development Agreement is also requested.
- 3. The proposed project will not have a significant adverse effect on the environment, therefore the City of Garden Grove has prepared a Negative Declaration of Environmental Impact pursuant to the California Environmental Quality Act. Further, the Planning Commission finds a de minimis impact in relation to fish and game.
- 4. The subject property has a General Plan Land Use designation of Multiple Family Residential and is zoned R-3 (Multiple Family Residential).
- 5. Existing land use, zoning, and General Plan designation of property in the vicinity of the subject property have been reviewed.
  - 6. Report submitted by City staff was reviewed.
- 7. Pursuant to legal notice, public hearing was held on September 9, 1993 and all interested persons were given an opportunity to be heard.
- 8. The Planning Commission gave due an careful consideration to the matter during its meeting of September 9, 1993; and

BE IT FURIHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, approving the Site Plan, Conditional Use Permit, Variance, and Tentative Parcel Map as required under Municipal Code section 9.24.030, are as follows:

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#### FACTS:

The site is approximately 11,429 square feet in area.

The site is zoned R-3 (Multiple Family Residential).

Community Residential Care facilities are permitted in the R-3 (Multiple Family Residential) zone with the approval of a Conditional Use Permit.

The project meets or exceeds the Municipal Code requirements.

Government Code Section 65864 provides the authority for the City to enterinto a Development Agreement.

#### FINDINGS AND REASONS:

#### SITE PLAN:

1. The site plan complies with the spirit and intent of the provisions, conditions and requirements of Title 9 and other applicable ordinances.

The site plan meets all of the development standards as they pertain to setbacks, number of parking stalls provided, open space and landscaping excerpt as noted in the Variance request.

2. The development will not adversely affect essential on-site facilities such as off-street parking, traffic circulation and points of vehicular and pedestrian access.

The site provides on-site parking spaces for tenants and guests as required by the Municipal Code.

 The development will not adversely effect essential public facilities such as streets, alleys, utilities and drainage channels.

All streets, alleys, utilities and drainage channels are existing and adequately designed to accommodate the proposed project.

4. The development will not adversely impact the public services department's ability to perform its required function.

With the conditions of approval the project will not impact the public services department's ability to provide services to the site or the surrounding area.

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5. The development will be compatible with the physical, functional and visual quality of the neighboring uses and desirable neighborhood characteristics.

The architecture of the building is similar to other residential structures in the neighborhood. The site design is similar to other institutional developments throughout the City.

6. Through the planning and design of buildings and building placement, the provision of open space landscaping and other site amenities an attractive environment for the occupants of the property will be attained.

The building meets all of the setback and open space requirements for a project of this size.

#### CONDITIONAL USE PERMIT:

 The proposed use is consistent with the City's General Plan and Redevelopment Plan.

Community Residential Care facilities are conditionally permitted uses in the R-3 (Multiple Family Residential) zone.

2. The proposed use will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area.

With the proposed conditions of approval the use would be compatible with multiple family neighborhoods and that the use will not adversely impact the persons residing or working in the area.

3. The proposed use will not unreasonably interfere with the use, enjoyment or valuation of property of other persons located in the vicinity of the site.

The use will allow senior citizens, who require a personalized level of care, and opportunity to live in a home environment in a residential neighborhood.

4. The proposed use has a reasonable degree of physical, functional, and visual compatibility with the neighboring uses.

The new structure is architecturally similar in style to many of the existing residential structures in the area and will provide a residential atmosphere for the residents of the facility.

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The proposed use is adequately served by streets and highways
of sufficient width and improvements as necessary to carry the
kind and quantity of traffic to be generated by this use.

All necessary streets and highway improvements are in place and are sufficient to accommodate this use. Minor improvements to the public right-of-way along Josephine Street are required to provide adequate access to the site.

6. The site is adequately served by public and private facilities as required.

All public and private facilities are existing and improved as required.

#### VARIANCE:

1. There are exceptional circumstances or conditions applicable to the property involved or to the intended use or development of the property that do not apply generally to other property in the same zone or neighborhood.

Exceptional circumstances apply to the intended development of the property. The proposed deviations take into account the unique characteristics of the tenants of the building and attempt to ensure their safety.

2. The Variance is necessary for the preservation and enjoyment of a substantial property right possessed by other property in the same vicinity and zone but which is denied to the subject property.

While the development is located in an R-3 (Multiple Family Residential) zone, the occupancy will provide housing for persons other than those typically residing in apartment situations. Granting these variances will produce the most functional use of the property while ensuring the health and safety of the residents.

3. The granting of the Variance will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or neighborhood in which the property is located.

Because of the unique nature of the use of the site, the on-site circulation system has been designed to provide the utmost protection to the tenants of the facility while adequately providing parking to accommodate the use. Therefore, the Variances should not impact the surrounding properties or zone.

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P. 07

4. The granting of the variance will not adversely affect the City's General Plan.

The granting of the variance will not adversely affect the City's General Plan as the use is conditionally permitted in the R-3 (Multiple Family Residential) zone and the location of the driveway and parking spaces will not impede traffic circulation in the area and will promote safety for the residents of the development.

#### PARCEL MAP:

- 1. The Tentative Parcel Map is consistent with the City's General Plan as the applicant is consolidating lots which is encouraged by the applicable development standards for the R-3 (Multiple Family Residential) zone and the General Plan.
- 2. The site is physically suitable for the proposed development.

The site currently vacant and provides ample land area for the facility.

- 3. The requirements of the California Environmental Quality Act have been satisfied as the project has been granted a Negative Declaration. Mitigation measures have been included to ensure that there are no significant impacts from the construction of the building or from the proposed use.
- 4. The design of the subdivision and the proposed improvements will not conflict with easements of record or easements established by court judgement acquired by the public at large for access through or use of the property within the proposed subdivision.

The are no easements encumbering the site and all required street improvements will be constructed by the applicant.

## INCORPORATION OF FACTS AND REASONS SET FORTH IN STAFF REPORT

In addition to the forgoing, the Commission incorporates herein by this reference, the facts and reasons set forth in the staff report.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

The subject Site Plan possesses characteristics that would indicate justification of the request for adoption in accordance with Municipal Code Section 9.24.030 (Site Plans, Conditional Use Permits and Tentative Parcel Maps).

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In order to fulfill the purpose and intent of the Municipal Code and thereby promote the health, safety and general welfare, the following conditions of approval shall apply to Site Plan No. SP-128-93, Conditional Use Permit No. CUP-146-93, Variance No. V-135-93 and Tentative Parcel Map No. PM-93-162 and the Development Agreement:

#### CONDITIONS OF APPROVAL:

- A. All below listed conditions of approval are required to be recorded. Recordation of said conditions in the responsibility of the applicant, and proof of such recordation is required prior to issuance of building permits. All conditions of approval are required to be adhered to for the life of the project, regardless of ownership. Any changes of the conditions of approval require approval of the Planning Commission.
- B. Approval of this Site Plan, Conditional Use Permit, Variance and Tentative Parcel Map shall not be construed to mean any waiver of applicable and appropriate zoning and other regulations and wherein not otherwise specified, all requirements of the City of Garden Grove Municipal Code shall apply.
- C. Minor modifications shall be approved by the Planning Commission. If other than minor changes are made in the development, a new Site Plan shall be filed, which reflects the revisions made.
- D. All lighting structures shall be placed so as to confine direct rays to the subject property. All exterior lights shall be reviewed and approved by the City's Planning Section. Lighting shall be restricted to decorative type wall-mounted lights, or a ground lighting system. This includes providing lighting throughout all parking areas.
- E. Utilities and mechanical equipment:
  - 1. All on- and off-site utilities shall be installed or relocated underground.
  - 2. All above-ground equipment (e.g., electrical, gas, telephone, cable TV) shall not be located in the front setback and shall be screened to the satisfaction of the Development Services Department.
  - 3. No roof-mounted mechanical equipment shall be permitted unless a method of screening complementary to the architecture of the building is approved by the Development Services Department prior to the issuance of building permits. Said screening shall block visibility of any roof-mounted mechanical equipment from view of public streets and surrounding properties.
  - 4. All ground- or wall-mounted mechanical equipment shall be screened from any place on or off the site.

- F. All provisions of the Development Services Engineering Division shall be complied with. This includes, but is not limited to, the following:
  - 1. Grading, drainage, hydrology and underground utility plans are required. Any new or required blockwalls, trash enclosures, and or retaining walls shall be shown on these plans. Block walls shall be developed to a height of seven (7) feet. Solid decorative masonry walls shall be provided on the rear and side property lines.
  - All deficient improvements in the public right-of-way from the street center line to property line shall be constructed. Replace damaged improvements as required including new curb, gutter and sidewalk per City specifications.
  - 4. The applicant shall be responsible for the removal of two (2) existing black oak trees as part of the improvements in the public right-of-way.
  - 5. Driveway approaches shall be constructed in conformance with Garden Grove City Standard Plan 119.
  - Bonds shall be posted to secure all work within the public rightof-way and all public improvements.
  - 7. All existing on-site improvement shall be removed prior to the start of construction.
  - 8. Separate plans prepared by a Registered Civil Engineer are required for construction or improvements within the public right-of-way. Curb and gutter shall be constructed per City Standard B-113 and sidewalk per Standard B-105.
  - 9. The owner shall dedicate all rights to subsurface water to the City of Garden Grove.
- G. All provisions of the Development Services' Traffic Engineering Division shall be complied with. This includes, but is not limited to, the following:
  - All entrances to the property shall be posted with a sign indicating that unauthorized vehicles will be removed at the owner's expense. The signs shall be of the size, type, and location specified in the California Vehicle Code and Garden Grove Municipal Code.
  - All drive approaches shall be the flared depressed type per Orange County Standard Plan 210 and have a minimum width of twenty-five (25) feet.
  - 3. All driveways shall be constructed of concrete.

- 4. All compact stalls shall be individually marked. All handicap parking stalls shall be marked and signed in accordance with CVC 22511.8(a).
- 5. New marblelite street lights are required with underground wiring. Location to be determined by the Traffic Engineering Division.
- H. All provisions of the Garden Grove Fire Department shall be met. This includes, but is not limited to, the following:
  - Any access gates provided in the development shall have a Fire Department approved Knox override key system;
  - 2. Addresses shall be visible from street in contrasting colors.
  - 3. Walls and floors separating dwelling units in the same building shall not be less than one-hour construction.
  - 4. Smoke detectors shall be provided in accordance with California Building Code Section 1210.
  - 5. Fire Sprinkler system per NFPA Standard 13 shall be provided and plans approved prior to the issuance of building permits. System shall be designed to utilize not more than 90% of the available water as indicated on a submittal graph sheet as required by National Fire Protection Association, Standard 13, Chapter 7. Fire sprinkler riser shall be located inside the building in a room with a door accessible from the outside of the building.
  - 6. Fire sprinkler system and all control valves shall be supervised to an approved central alarm station, when the total number of sprinkler heads is 100 or more.
  - 7. Fire Department Permit required.
- I. All provisions of the Garden Grove Police Department shall be met. This includes that the development shall comply with the Police Department's security provisions checklist.
  - 1. The business address shall be painted on the roof of each structure within the development. The paint shall be of contrasting color and the numbers shall be a minimum of two (2) feet long. The address shall be placed on all structures that have flat roofs.
- J. All provisions of the Garden Grove Public Services' Water Services Division shall be met. This includes, but is not limited to, the following:
  - 1. All improvements and modifications shall be borne by the developer/owner;

- 2. All one and one-half (1-1/2) inch meters and larger shall have an approved backflow device per City Standard B-771 A or B and inspected by the City cross connection specialist prior to receiving water service.
- 3. Any new water meters shall be located in the public right-of-way as designated and approved by the Water Services Division. If on-site meter locations and/or water lines are necessary or required, then the applicant/owner shall provide the proper easements as indicated by the Water Services Division.
- K. All provisions of the Garden Grove Sanitation District shall be met.
- L. The building plans, site plans and all construction shall comply with the current editions of the U.B.C., U.P.C., N.E.C. as amended by the City of Garden Grove and State of California handicap access, energy conservation and sound transmission control requirements.
- M. The developer/owner shall submit a complete detailed landscape plan governing the entire development which reflects the approved landscape plans, with any necessary modifications, as submitted under the Site Plan application. Said plan shall include type, size, location and quantity of all plant material. This includes tree retention program for existing on-site trees. It shall include irrigation plans and staking and planting specification. The landscape plan is also subject to the following:
  - A complete, permanent, automatic remote control irrigation system shall be provided for all landscaped areas. The sprinklers shall be of low flow/precipitation sprinkler heads for water conservation.
  - 2. The landscape plan shall be revised to provide a mixture of a minimum of ten (10) percent of the trees at 48-inch box, ten (10) percent of the trees at 36-inch box, fifteen (15) percent of the trees at 24-inch box and sixty (60) percent of the trees at 15-gallon, remaining five (5) percent may be of any size. Unless otherwise required the applicant shall provide trees at a ratio of one (1) tree for every twenty (20) feet of frontage, one (1) for every eight parking stalls, or any portion thereof, and one (1) tree for every 600 square feet of landscaped area.
  - The developer/owner is and shall be responsible for installation and maintenance of all landscaping on the property. Said responsibility shall extend to the sidewalk, curb or pavement of adjoining street.
  - 4. No trees shall be planted closer than five (5) feet from any public right-of-way. Trees planted within ten (10) feet of any public right-of-way shall be planted in a root barrier shield. All landscaping along street frontage adjacent to driveways shall be of the low height variety to ensure safe site clearance.

- 5. In addition to the above, the applicant shall provide a minimum of two (2) 36 inch box trees, in the patio area. The common recreation areas shall be landscaped per the approved Site Plan.
- N. No new exterior piping, plumbing, or mechanical duct work shall be permitted on any exterior facade and/or visible from any public right-of-way or adjoining property.
- O. Prior to the issuance of any permits for the subject site, the area of development shall be secured with a six (6) foot high chain link fence. Access gates are permitted and the fence shall be removed upon construction of permanent perimeter fencing and/or completion of the project.
- P. Hours and days of construction and grading shall be as follows as set forth in the City of Garden Grove's Municipal Code Section 8.47.010 referred to as County Noise Ordinance as adopted:
  - Monday through Saturday not before 7 a.m. and not after 8 p.m. (of the same day).
  - Sunday and Federal Holidays may work same hours but subject to noise restrictions as stipulated in Section 8.47.010 of the Municipal Code.
- Q. A Parcel Map shall be processed in accordance with the City Ordinances and the California State Subdivision Map Act. Any necessary improvements, dedications and/or easements shall be provided as set forth by the ordinances in effect. Recordation of the Parcel Map shall occur prior to the issuance of building permits.
  - 1. Prior to recordation of the final parcel map, the surveyor/engineer preparing the map shall tie the boundary of the map into the Horizontal Control System established by the County Surveyor in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18.
  - 2. Prior to recordation of the final parcel map, the surveyor/engineer preparing the map shall submit to the County surveyor a digital graphics file of said map in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18.
- R. All rooms, except bathrooms, laundry rooms, and hallways, shall provide both phone jacks and cable T.V. outlets.
- S. Mailboxes shall be provided and installed by the developer. Design and location shall be approved by the local postmaster.

Resolution No. 4369

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- T. The developer shall enter into a maintenance agreement with the City of Garden Grove to in ensure proper maintenance and upkeep of the property.
- The Site Plan and Conditional Use Permit shall expire one year after the U. date of Resolution approval unless building permits have been issued.
- ٧. The applicant shall pay the Traffic Impact Fee as adopted by the City Council.
- W. There shall be on-site supervision, in the form of qualified staff, twenty-four (24) hours each day.
- Χ. The owner of the facility shall provide and maintain a television for the use of all tenants in the dining and activity area.
- Υ. Outdoor furniture, or benches shall be provided for the use of all tenants on the patio area and the front yard.
- 7. Unless otherwise required, the doors exiting from individual rooms toward the parking area shall-be used for emergency ingress and egress only and shall be equipped with panic hardware.
- AA. The applicant shall enter into a binding development agreement with the City of Garden Grove.
- BB. The applicant shall provide proof of licensing by the State prior to the issuance of any building permits.

ADOPTED this 9th day of September, 1993.

### /s/ LEE BUTTERFIELD CHAIRMAN

I HEREBY CERTIFY that the foregoing resolution was duly adopted at the regular meeting of the Planning Commission of the City of Garden Grove, State of California, held on September 9, 1993, and carried by the following votes:

AYES:

COMMISSIONERS: BUTTERFIELD, INGEGNERI, KILLINGBECK, KREBS, WILSON

NOES:

COMMISSIONERS: NONE

COMMISSIONERS: NONE ABSENT:

/s/ PRISCILLA STIERSTORFER SECRETARY

PLEASE NOTE: Any request for court review of this decision must be filed within 90 days of the date this decision was final (See Code of Civil Procedure Section 1094.6).

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is September 30, 1993.

David Levy, President Fair Housing Council

Gary Dunn, Vice President Banc of California

August 3, 2017

Elsa Monte, Secretary Pacific Western Bank

Mayor Steve Jones and Members of the City Council City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

Kandy Hung, Treasurer East West Bank

SUBJECT: Application for Transitional Housing Grant Veterans Village I (Josephine Street)

**Douglas Bystry** Clearinghouse CDFI

Dear Mayor Jones and Members of the City Council:

**Matthew Gediman** US Bank

**Larry Christian** Old Republic Title

The Affordable Housing Clearinghouse (AHC) is well aware of the City of Garden Grove's affordable rental housing project located at Josephine Street. We are writing to express our strong support for the Transitional Housing Grant from the State of CA Housing and Community Development Department which is needed now more than ever. AHC was formed in 1990 to facilitate affordable housing in our community. It was formed by the Orange County Community Reinvestment Act Coalition, a cooperative network of community organizations, non-profit housing corporations, public agencies, non-profit housing shelters, and advocates for lower income people. This Coalition included the Orange County Human Relations Commission, the Fair Housing Council of Orange County, and the Orange County Homeless Issues Task Force. Today, AHC is a premier community nonprofit partner, homebuyer education and affordable housing provider in Southern California, and we work with cities, counties, and non-profit organizations to promote homeownership. We are also well aware of the tremendous need for quality affordable housing in Garden Grove, CA.

The housing affordability crisis in Garden Grove is increasing each year, especially due to home selling prices and apartment rents that residents can't afford. Skyrocketing rents and home prices are forcing our families to live in overcrowded housing and substandard housing conditions. Our families are extremely rent burdened, as most of their limited income (over half) is used to pay for housing costs. This is particularly affecting military and veteran families in our local community.

Ray Nayar AOF Pacific Affordable Housing

> We support the City of Garden Grove's initiative in applying for the Transitional Housing Grant for several reasons: Given the housing crises, we need services immediately, and Veterans Village one is a critical housing asset for the city and the existing housing need. These transitional rental units will be 100% affordable to households earning 80% of Area's Median Income, and the project provides 14 housing units designed for single room occupancy— a great need and almost nonexistent in the existing housing market. Please accept this letter in support of the application.

Yours,

Brenda J. Rodriguez



August 8, 2017

Mayor Steve Jones and Members of the City Council City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

RE: California Department of Finance Transitional Housing Grant Application Veterans Village I (Josephine Street)

Dear Mayor and Council:

HEAL Collective ("HEAL") has joined the community stabilization effort being led by Affordable Housing Clearinghouse ("AHC"), the City of Garden Grove, and Volunteers of America Greater Los Angeles ("VOALA") to acquire and stabilize Veterans Village I ("Josephine Street") transitional housing community located at 12781 Josephine Street, Garden Grove, California.

HEAL advances newly-emerged, fast-growing ventures that aim to meet affordable housing marketplace needs by developing or offering innovative solutions. HEAL is providing pro bono management oversight of the development activities related to Josephine Street given its extensive experience developing affordable housing for chronically homeless veterans in Orange County. HEAL recently completed the development of Potters Lane, the first project utilizing shipping containers to create 16 permanent supportive housing units for chronically homeless Veterans on behalf of American Family Housing.

HEAL's primary activities for Josephine will include managing and coordinating finance, design, construction, legal and professional consultants, internal staff, external partners, and community stakeholders while leveraging public, private and philanthropic resources to bring Josephine community stabilization to fruition.

The acquisition and stabilization of Josephine will stymie the loss of scarce housing for our Veteran with difficulties reentering society because of post-traumatic stress syndrome, substance abuse, physical, behavioral and/or mental health amongst other challenges. With the support of the City of Garden Grove, Josephine will continue to be a community asset, assisting veterans with the core goal of moving each household towards independent, self-sufficiency as a means of obtaining long-term stability, health and wellness.

Gerald Turner

Gerald Turner
Managing Partner



U.S. Department of Housing and Urban Development Los Angeles Field Office - Region IX 300 N. Los Angeles St., Suite 4054 Los Angeles, CA 90012 www.hud.gov

AUG - 7 2017

Brenda J. Rodriguez, Executive Director Affordable Housing Clearinghouse 23861 El Toro Road, Suite 401 Lake Forest, CA 92630

SUBJECT:

Assumption of the HUD Restrictive Covenant Recorded on the Josephine

Street Property

Dear Ms. Rodriguez,

Our Office is aware of Affordable Housing Clearinghouse's (AHC) intent to acquire the Josephine Street property located in Garden Grove, and to pursue anticipated supportive service funding opportunities to benefit homeless veterans. Pending the successful sale of the Josephine Street property and transfer of the deed to AHC, HUD will allow AHC to operate the property as a transitional housing facility and to assume the terms and conditions of the Restrictive Covenant until it expires in 2028 provided all HUD requirements are met during that term.

# Background

The Josephine Street property was originally acquired by Veterans First when it was awarded a HUD Supportive Housing Program (SHP) grant in 2007 in the amount of \$823,330 to provide permanent housing for chronically homeless and disabled veterans. This grant included funds to acquire the facility, as well as funds for operations and supportive services. A Declaration of Restrictive Covenants was executed and recorded in 2008 specifying that the property must be used to serve homeless persons in accordance with the original agreement, the McKinney-Vento Homeless Assistance Act, and with HUD regulations for term of 20-years.

The former executive director of Veterans' First experienced financial difficulty and, with HUD's consent, sold the Josephine Street property in 2015 to pay off outstanding penalties and debt. The new owner agreed to rent the Josephine Street property to Veteran's First, and continued to pay rent until early 2017. Although Veteran's First has continued operations at the Josephine Street property, it is currently behind in its lease payments and the current property owner is actively seeking qualified organization to acquire the property and to continue providing housing and services to the homeless as per the terms of the Restrictive Covenant.

Should AHC be successful in its purchase of the Josephine property, AHC will be required to assume the HUD Restrictive Covenants recorded against the property.

Sincerely,

William Vasquez,

Director

Office of Community Planning

and Development



U.S. Department of Housing and Urban Development Los Angeles Field Office - Region IX 300 N. Los Angeles St., Suite 4054 Los Angeles, CA 90012 www.hud.gov

AUG - 7 2017

Brenda J. Rodriguez, Executive Director Affordable Housing Clearinghouse 23861 El Toro Road, Suite 401 Lake Forest, CA 92630

SUBJECT: Response to your letter of July 25, 2017

Dear Ms. Rodriguez

This is in response to your letter of July 25, 2017, notifying HUD of Affordable Housing Clearinghouse's (AHC) intent to acquire the Josephine Street property in Garden Grove and to pursue anticipated supportive service funding opportunities. Our Office supports the consummation of a sales transaction that will result in a qualified organization assuming operation of the Josephine Street property. Our Office acknowledges that there is a critical need to preserve homeless housing stock in Orange County (OC), and to maintain and house the homeless veterans.

# Background

The Josephine Street property was originally acquired by Veterans First when it was awarded a HUD Supportive Housing Program (SHP) grant in 2007 in the amount of \$823,330 to provide permanent housing for chronically homeless and disabled veterans. This grant included funds to acquire the 24-bed facility, as well as funds for operations and supportive services. As per HUD's requirements, a Declaration of Restrictive Covenants was executed and recorded in 2008, restricting the use of the property to serving homeless persons for a 20-year term. Veterans' First sold the Josephine Street property in 2015. The new owner agreed to rent the Josephine Street property to Veteran's First continued operations.

In 2015 an audit conducted by HUD's Office of Inspector General (OIG) found that Veteran's First prepared false accounting documents, charged to its SHP grants program fees that were ineligible and unsupported, and had continued charging clients certain program fees even though a change in regulations disallowed the practice. Consequently, HUD has terminated funding to Veteran's First since then. Beginning in early 2017, Veteran's First paid rent to the property owner intermittently, then ceased paying rent altogether. The current property owner is actively seeking a qualified organization to acquire the property and to continue providing housing and services to the homeless as per the terms of the Restrictive Covenant.

Our Office is aware of Affordable Housing Clearinghouse's (AHC) intent to acquire the Josephine Street property and to pursue anticipated supportive service funding opportunities to benefit the veterans that currently reside there. Based on AHC experience administering HUD

programs, we can attest to its good standing with the Department. We would like to note the following:

- In 2001, AHC participated in the Federal Housing Administration's 203(k) Rehabilitation Mortgage Insurance Program. The program's success lead to a partnership with HUD to coordinate the annual homebuyers fair in Orange County in 2002.
- In 2010, AHC applied for and became a sub-recipient of the County of Orange's National Stabilization Program (NSP) funds. AHC was awarded and expended \$800,000 in NSP funds to purchase foreclosed properties and stabilize neighborhoods with a preestablished foreclosure abandonment rate in specific areas of the county.
- In 2017, AHC met the requirements to become a HUD-certified Housing Counseling Agency.
- To date, AHC has no outstanding OIG audit findings related to the administration of its HUD-funded programs.

AHC has also demonstrated that it has the knowledge and capacity to carry out programs that serve homeless veterans. AHC is a member of OC's Kennedy Commission, a collaborative of community members advocating for the production of homes for the county's extremely low-income families. Since 2014, AHC has partnered with the Department of Veteran's Affairs in Long Beach to provide homebuyer workshops and other resources for veterans seeking homeownership opportunities. In addition, AHC's executive director has served in various leadership roles and capacities in support of homeless veterans. She is the current chairwoman of the board of directors for the Kennedy Commission, has co-chaired the OC Military and Veterans Family Collaborative Housing Working Group, has been a moderator for the OC Veterans Summit, and has been a facilitator for the first OC Veterans Housing Symposium.

Our Office supports the sale of this property so that it remains a part of the OC region's critical homeless housing stock. Based on AHC's past history of implementing HUD programs, it is an organization in good standing with HUD.

Sincerely,

Chin Woo Choi, Program Manager

Office of Community Planning

Chi Woo Cc

and Development



August 4, 2017

Mayor Steve Jones and Members of the City Council City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

SUBJECT: Application for Transitional Housing Grant Veterans Village I (Josephine Street)

Dear Mayor Jones and Members of the City Council:

Volunteers of America of Los Angeles (VOALA), supports the City of Garden Grove's initiative in applying for the Transitional Housing Grant related to the property located at Josephine Street. This initiative combines the resources and experience between Affordable Housing Clearinghouse ("AHC"), City of Garden Grove ("CoGG"), HEAL Collective ("HEAL"), and Volunteers of America of Los Angeles ("VOALA").

Volunteers of America of Los Angeles was founded in 1896 by Ballington and Maud Booth who envisioned a movement dedicated to "reaching and uplifting" all people. Later that year, VOA opened "Mission Hall" as a home for orphaned children in Downtown Los Angeles. VOALA has been serving people in Los Angeles and Orange County, and has been serving United States Veterans in Orange County since 2010. In 2013, VOALA opened a Veteran Services office in Santa Ana (2100 N. Broadway, Santa Ana, CA 92706), which helps Veterans and their families in Orange County obtain, and retain, stable housing and employment. Additionally, VOALA's Battle Buddy Bridge works with OC211 to provide services to Veterans requesting service through the OC211 telephone and web site portals. VOALA has also assisted Veterans with housing when asked by the Orange County Housing Authority that were housed at Susan Street and other locations.

Our vision for the City of Garden Grove's Transitional Housing Grant Veterans Village project is to have 14 individual beds available at the transitional living facility that will be located on Josephine Street. Each individual will be able to stay at the facility for a maximum of 24 months. The time period the individual stays is unique to each individual's needs and story. VOALA supports empowering each individual at this transitional housing facility through wrap around case management and strengths-based practices. VOALA is committed to providing on the on-site supportive services for this site, contingent on successful receipt of adequate funding to perform said services.

Date: 8/7/17

Sincerely,

Bob Pratt, President and CEO

Volunteers of America of Los Angeles (VOALA)

3600 Wilshire Blvd. Suite 1500

Los Angeles, CA 90010 Contact: Virginia Adame Email: vadame@voala.org Phone: 714-615-8658

# **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval to appropriate Date: 8/22/2017

related funds and authorize the issuance of a purchase order to AssetWorks for fleet

management software. (Cost: \$83,136) (*Action* 

Item)

#### OBJECTIVE

To secure City Council approval to appropriate related funds and authorize the purchase of new fleet management software from AssetWorks through the National Joint Powers Alliance (NJPA) competitive bid program, Contract #022217-AWI.

#### BACKGROUND

The Public Works Department Vehicle Maintenance division currently utilizes fleet management software, which resides partially in the City's 40 year old legacy Enterprise Resource and Planning (ERP) system and partially in a ten year old, inhouse, web based vehicle work order system. The City will be implementing the financial modules of a new ERP system in the next 18 to 24 months. The Fire Department and Police Department have recently implemented enterprise software that could benefit from vehicle maintenance integration. AssetWorks has open integration capabilities that would allow City staff to follow best practices when designing work flows to ensure accurate and timely data integration between respective financial, vehicle maintenance, and public safety systems. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet operations software and equipment.

#### DISCUSSION

The NJPA nationally solicits, evaluates and awards contracts through a competitive bid process. As a member, the City is able to utilize NJPA bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent NJPA competitive bid program, Contract #022217-AWI. The results deemed AssetWorks as the lowest responsive bid.

# AssetWorks \$83,136

### **FINANCIAL IMPACT**

There is no impact to the General Fund. The financial impact is \$83,136 to the Fleet Management Fund. It is requested that funding be appropriated for the current year.

# **RECOMMENDATION**

It is recommended that the City Council:

- Appropriate \$83,136 from the Fleet Management Fund in the current fiscal year; and
- Authorize the Finance Director to issue a purchase order in the amount of \$83,136 to AssetWorks for the purchase of new fleet management software.

By: Phillip Carter, Facilities Manager

### **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Todd D. Elgin

Dept.: City Manager Dept.: Police

Subject: Approval of Amendment No. Date: 8/22/2017

4 to the contract with All City Management Services, Inc., to provide crossing guard services through December 31, 2017. (Cost: \$98,500) (Action Item)

#### **OBJECTIVE**

To seek City Council approval to extend the City's contract with All City Management Services, Inc. (ACMS) to provide crossing guard services through December 31, 2017.

#### **DISCUSSION**

In 1999, the City Council approved the City's first contract with ACMS to provide crossing guard services in the city of Garden Grove. The City is currently in the RFP process for crossing guard services, however, additional time is required to successfully complete the process. ACMS has agreed to extend the contract through December 31, 2017 under the existing fees.

#### FINANCIAL IMPACT

The cost of the crossing guard contract for ACMS's services was anticipated and is fully funded in the Police Department's current budget. There is no additional cost to the City to extend the current contract until a new contract can be put into place.

#### **RECOMMENDATION**

It is recommended that the City Council:

- Approve the amendment to the City's Crossing Guard contract with All City Management Services, Inc. through December 31, 2017 at the same rates as the prior fiscal year; and
- Authorize the City Manager to execute the contract on behalf of the City, and

make minor modifications as appropriate thereto.

# By: Courtney Allison, Fiscal Analyst

# **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Agreement - Amendment No. 4	8/14/2017	Backup Material	DOC-20170814- 12_11_30.pdf

# CITY OF GARDEN GROVE AMENDMENT NO. 4

FOR: Contractor to Furnish the following services: Crossing Guard Services for eighteen (18) school locations within the Garden Grove Unified School District.

This Amendment No. 4 to the Contract to provide Crossing Guard Services is made and entered into this 22<sup>nd</sup> day of August, 2017, by and between the CITY OF GARDEN GROVE, hereinafter referred to as "CITY", and ALL CITY MANAGEMENT SERVICES, INC., hereinafter referred to as "CONTRACTOR".

WHEREAS, CONTRACTOR and CITY entered into Contract No. **151149** effective July 1, 2013, with options to extend the term for additional three years, one year at a time (the "Agreement").

WHEREAS, CITY has commenced the procurement process for a new contract but requires additional time to complete the process, which will not be completed before the start of the new school year.

WHEREAS, CONTRACTOR and CITY desire to extend the Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

#### Section 1. TERM and TERMINATION, shall be revised as follows:

The term of the Agreement shall be extended for the period of July 1, 2017 through December 31, 2017, unless earlier terminated pursuant to Section 3.4 of the Agreement.

#### Section 3.1 COMPENSATION AMOUNT, shall be revised as follows:

Total Compensation under this Amendment No. 4 shall not exceed (NTE) the amount of Ninety-Eight Thousand Five Hundred Dollars (\$98,500.00), for the period of July 1, 2017 through December 31, 2017. Pricing shall be per the 2016-2017 proposal which is attached as Attachment A, which is hereby incorporated by reference.

Except as expressly amended herein, all other terms of the Agreement shall remain in full force and effect as originally executed.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have caused this Amendment No. 4 to the Agreement to be executed by their respective officers duly authorized as of the date first written above.

Date:	"CITY" CITY OF GARDEN GROVE
	By:City Manager
ATTESTED:	City manager
City Clerk	
Date:	
	"CONTRACTOR" ALL CITY MANAGEMENT SERVICES, INC.
GEMENT SEP CORPORATES OF SEAL N May 3, 1985	Name: Baron Truck Title: President
CALIFORNIA	Date: 8/2/17
	If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.
APPROVED AS TO FORM:	
Garden Grove City Attorney	
Date	

#### **ATTACHMENT "A"**



# ALL CHEY MANAGEMENT SERVICES

March 7, 2016

Courtney Allison, Budget Manager City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

It is once again the time of the year when many agencies are formulating their budgets for the coming fiscal year. Toward that end, please allow this letter to serve as confirmation of our interest in extending our agreement for Crossing Guard services with the City of Garden Grove for the 2016-2017 fiscal year.

As you may know, effective July 1, 2014 the California Minimum Wage rate increased \$1.00 to \$9.00 per hour. Then on January 1, 2016 the California Minimum Wage rate increased another \$1.00 to \$10.00 per hour. These combined increases represent the most significant and impactful increases in minimum wages since 1988.

Additionally, the California Assembly passed Bill AB No.1522 which enacts the Healthy Workplaces, Healthy Families Act. This law mandates among other things that all part-time employees are now entitled to be paid or accrue sick-time time. Per this mandate effective July 1, 2015, Crossing Guards have accrued sick time at a rate of 1 hour for every 30 hours worked. As this is a new benefit for all part-time employees it will obviously impact our hourly pricing.

These combined cost increases force us to adjust our hourly billing rate to simply keep pace. While we absorbed these costs the past year we must now increase your hourly rate to \$16.83 per hour.

To facilitate the calculation of the program cost for your Crossing Guard program, we have included a Client Worksheet. This worksheet is our estimation of the projected hours and cost of your program as it is currently staffed.

We remain committed to providing a safe, cost-effective and professional School Crossing Guard Program. If you have any questions or need additional information please contact me at (800) 540-9290. Take earc.

Sinserely

Jarwell, General Manager

"The Crossing Gward Company"

# All City Management Services Inc. Client Worksheet 2016 - 2017

Department:

4201

Billing Rate for 2016/2017: \$16.83

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

KEY:

#### Traditional Calendar:

For sites with no regularly scheduled early release days, use 180 regular days
For sites with one regularly scheduled early release day/week, use 144 regular days and 36 minimum days

### **Summer School**

For schools with Summer School sessions use 19 days

# Sites with traditional calendar:

12	Sites at 4 has a deadle malesses	52	180	v	\$16.83 =	\$157,528.80
13	Sites at 4 hrs w/early release	Total Hrs/day	X days/yr	X	Hourly Billing Rate	
	S S					
		4	180		\$16.83	\$12,117.60
2	Sites at 2 hrs per day	Total Hrs/day	X days/yr	Х	Hourly Billing Rate	
		5	180		\$16.83 =	\$15,147.00
1	Sites at 5 hrs per day	Total Hrs/day	X days/yr	X	Hourly Billing Rate	

# **Summer School Sites**

#### Estimate for summer school based on 2015

	4	19		\$16.83	II	\$1,279.08
I Site at 4 hrs per day	Total Hrs/day	X days/yr	Х	Hourly Bill	ing Rate	

**TOTAL PROJECTED HOURS** 

11056

**TOTAL ANNUAL PROJECTED COST** 

\$186,072.48

# **City of Garden Grove**

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval of an agreement Date: 8/22/2017

with Siemens Industries, Inc., for upgrades and repairs to the heating, ventilation, and air

conditioning systems at the H. Louis Lake Senior Center

and at the Sports and Recreation Center. (Cost: \$101,800) (Action Item)

# **OBJECTIVE**

To secure City Council approval of an agreement with Siemens Industries, Inc., for heating, ventilation, and air conditioning (HVAC) upgrades and repairs at the H. Louis Lake Senior Center at 11300 Stanford Avenue, and to the Sports and Recreation Center at 13641 Deodara Drive, Garden Grove.

#### BACKGROUND

The Public Works Facilities Division is responsible for maintenance of City buildings. Currently, the H. Louis Lake Senior Center and the Sports and Recreation Center have HVAC control systems that are failing and have become unreliable. With the potential use of the Senior Center as a cooling center during the warmer months and with the Sports and Recreation Center's use as an indoor gym, it is critical to make the necessary upgrades and repairs. Moreover, necessary repairs to the HVAC equipment are further complicated by Siemens Industries proprietary rights.

#### DISCUSSION

The City's HVAC controls are manufactured by Siemens Industries, and all tools, parts and software necessary to make repairs are proprietary and can only be performed by Siemens factory trained technicians. Based on the foregoing and per Municipal Code Section 2.50.060(F), the City Manager has determined that Siemens Industries is a sole source provider.

### FINANCIAL IMPACT

The financial impact is \$101,800 to the Building Maintenance operating budget.

# **RECOMMENDATION**

It is recommended that City Council:

- Approve the agreement with Siemens Industries, Inc., in the amount of \$101,800, for the upgrades and repairs of the HVAC control systems at the H. Louis Lake Senior Center and at the Sports and Recreation Center; and
- Authorize the City Manager to sign the agreement on behalf of the City.

By: Phillip Carter, Facilities Manager

#### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Proposal	8/1/2017	Backup Material	Siemens_Proposal _HVAC_repairs.pdf
Agreement	8/11/2017	Backup Material	8-22- 17 Siemens Industry Inc. 2017.pdf

Ingenuity for life

July 13' 2017

City of Garden Grove **Department of Public Works** 13802 Newhope Street Garden Grove, CA 92843

Attention: Phil Carter - Facilities Manager

Siemens Sole Source Justification

The scope outlined in the panel upgrade proposal (Ref# AG 185 FY 16 R1 & AG 191 FY 16 R1) provided by Siemens Industry, Inc. Building Technologies Division to upgrade the technologically phased out Siemens controls from Siemens Staefa Controls to Siemens Apogee Insight Controls at the City of Garden Grove Senior Center and Gymnasium respectively can only be performed by Siemens factory trained specialists that are not available to any other vendor. Siemens provides service and support specific to Siemens manufactured equipment. This equipment is very technical in nature and requires factory trained service technicians with access to technical service bulletins and system updates to ensure proper operation of the Building Automation and HVAC systems at your facility. Siemens service tools are proprietary and are not available to other vendors. Moreover, Siemens Building Automation System software support, online and onsite support for emergency and non emergency situations are only available through the local Siemens office. Warranty coverage is contingent on work done by factory trained Siemens personnel.

In case of any questions or for more information, please feel free to contact me at (714) 519-8243. Your active consideration of services from Siemens Industry, Inc. is greatly appreciated.

Respectfully submitted,

Akshay Grover Sr. Sales Executive Counties, Cities and Municipals Siemens Industry, Inc. **Building Technologies Division** 6141 Katella Avenue Cypress, CA - 90630

Mobile: (714) 519-8243

Email: akshay.grover@siemens.com

# **SIEMENS**

Siemens Industry, Inc., Building Technologies Name Akshay Grover 6141 Katella Avenue, Cypress, California 90630 Department **Building Automation Service Phil Carter** Telephone (714) 816-5109 Facilities Manager Fax (855) 431-7276 Department of Public Works Mobile (714) 519-8243 13802 Newhope Street akshay.grover@siemens.com E-Mail Garden Grove, CA 92843 Date July 27, 2017 **Proposal Upgrade Controls to Siemens Apogee Insight** December 21, 2015 Date of Site Walk Garden Grove Gymnasium 13641 Deodara Drive Garden Grove, CA 92844 Proposal No. #AG 191 FY 16 Rev 2 Pricing (Detailed Scope on following pages) Includes New Construction Use Tax: Yes Includes Sales Tax: N/A \$20,850.00 Base Bid: Initial to Accept: Remarks Payment Terms are Net 30 with progressive billing. The Terms and Conditions of Sale shown on the attached are a part hereof. Per project aggregate general liability insurance is excluded. Prices quoted are firm for 30 days. **Proposed** Accepted I have read the attached Terms & Conditions of Sale, understand them fully, and agree to abide by them. I understand that payment is due upon receipt of invoice. Siemens Industry, Inc. Company Name: Company Name: City of Garden Grove By (Signed): By (Signed): Name: Akshay Grover Name Phil Carter Title: Sr. Sales Executive Title: Facilities Manager Date: July 27, 2017 Date:

Siemens Industry, Inc. Building Technologies Division North America Headquarters 1000 Deerfield Parkway Buffalo Grove, IL 60089 United States Tel.: +1 (847) 215-1000 www.usa.siemens.com/buildingtechnologies

#### Scope of Work -

#### (4) Package Units -

- 1. Demo existing (1) Staefa Controller at each of the (4) Package Units
- 2. Furnish & Install (4) TECs for the Package Units
- 3. Furnish & Install (4) Supply Air Duct Temperature Sensors for the (4) Package Units
- 4. Furnish & Install (1) PXC BACnet Controller to tie in the (4) TECs over Siemens FLN
- 5. Furnish & Install (4) Room Thermostat with Temperature Set Point & Digital Display for the (4) package units
- 6. Wiring & Termination of new TECs
- 7. Check operations of new TECs
- 8. Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### Integration into existing Siemens Apogee Insight BAS -

- 1. Develop a standard application graphic for the (4) Package Unit TECs on the existing graphics.
- 2. Integrate the new controls into existing Siemens Apogee System
- 3. Test for proper operation
- 4. Review completed work with site personnel
- 5. Provide as-built drawings for customer records
- 6. Project Management, Engineering, Programming, Commissioning, Start Up & Check Out

#### Clarifications -

- 1. City of Garden Grove to provide Network IP Assignment (IP Address, Subnet Mask, Default Gateway) at the (1) new Siemens PXC Controller location. This is a pre-requisite for Siemens to connect the new controller to the existing Siemens BAS.
- 2. The Siemens TEC will be installed inside the existing package units at the same location as the existing controllers
- 3. Siemens will utilize the existing conduit to install new Siemens room thermostats
- 4. Support from Package Unit supplier will be coordinated and paid for by the city, if required.
- 5. Siemens will utilize all existing conduits. No EMT Conduit included except for the communication cable run between the buildings.
- 6. Siemens assumes that the existing Staefa Controls only the above specified zones. Any Smoke Control or any other control such as Exhaust Fans etc that the Staefa controller might control is excluded from Siemens scope of work. If found, the same will be additional to the city.
- 7. City of Garden Grove is responsible for all existing equipments. Any repairs to existing equipment, changes in proposed scope and delays in schedule due to existing equipment, access to facility, employee clearance or other undetermined schedules will be considered extra to the proposal.
- Labor during regular business hours (Monday to Friday: 7AM 5PM). Overtime or double time, if required, will be charged extra.
- 9. City of Garden Grove to provide access to building and all rooms, provide any parking or necessary permits.
- 10. Any safety requirements beyond what Siemens adhere to will be additional.
- 11. Any change in the scope of work shall lead to commercial implications, if any.
- 12. Warranty (1) year on all new parts & labor
- 13. Taxes & Freight FOB Job Site
- 14. Validity August 31' 2017

#### Exclusions -

- 1. New Conduits, EMT Conduit (Except Communication Cable run between the two buildings)
- 2. All 120V power wiring (Siemens to tap off existing)
- 3. Package Unit Repair.
- 4. Control or wiring of equipments not mentioned above
- 5. Conduit stub ups for VAV zone room thermostats
- 6. Valves, Air Flow sensors, Pressure Sensors
- 7. Air / Water Balance (If reqd, can be done by Siemens at additional price)
- 8. Repair of any mechanical and/or controls equipment
- 9. Mechanical installation including valves, actuators, sensors, pressure taps, pipe wells
- 10. Connection to FLS (Fire, Life Safety)
- 11. Integration to third party systems
- 12. Engineering Submittals
- 13. Performance Bonds (Additional, if required)
- 14. Work on weekends and holidays
- 15. Delays to due to lack of building access
- 16. Correction of existing code violation
- 17. Patching and Painting of any surfaces
- 18. Smoke control or dampers of any kind
- 19. Prevailing Wage Rates
- 20. All permits and inspection fee
- 21. Additional equipments, devices, labor not mentioned in the proposal

# SIEMENS

Siemens Industry, Inc., Building Technologies Name **Akshay Grover** 6141 Katella Avenue, Cypress, California 90630 Department **Building Automation Service Phil Carter** Telephone (714) 816-5109 Facilities Manager (855) 431-7276 Fax Department of Public Works Mobile (714) 519-8243 13802 Newhope Street akshay.grover@siemens.com E-Mail Garden Grove, CA 92843 Date July 27, 2017 **Proposal** Upgrade Controls to Siemens Apogee Insight Date of Site Walk December 21, 2015 Garden Grove Community Meeting Center / Senior Center 11300 Stanford Ave Garden Grove, CA 92840 Proposal No. #AG 185 FY 16 Rev 2 Pricing (Detailed Scope on following pages) Includes New Construction Use Tax: Yes Includes Sales Tax: N/A \$80,950.00 Initial to Accept: Base Bid: Remarks Payment Terms are Net 30 with progressive billing. The Terms and Conditions of Sale shown on the attached are a part hereof. Per project aggregate general liability insurance is excluded. Prices quoted are firm for 30 days. **Proposed** Accepted I have read the attached Terms & Conditions of Sale, understand them fully, and agree to abide by them. I understand that payment is due upon receipt of invoice. Company Name: Siemens Industry, Inc. Company Name: City of Garden Grove By (Signed): By (Signed): Name: **Akshay Grover** Name **Phil Carter** Title: Title: Facilities Manager Sr. Sales Executive Date: July 27, 2017 Date:

Siemens Industry, Inc. Building Technologies Division North America Headquarters 1000 Deerfield Parkway Buffalo Grove, IL 60089 United States Tel.: +1 (847) 215-1000 www.usa.siemens.com/buildingtechnologies



#### Scope of Work -

#### (2) Multizone Units -

- 1. Demo existing (1) Staefa Controller at each of the (2) 'Season Four' Multizone Units
- 2. Demo existing (9) damper actuators for the (9) areas served by the two Multizone units
- 3. Demo existing (9) room thermostats associated with the (9) zones
- 4. Furnish & Install (1) Siemens BACnet PXC Compact controllers at each of the (2) Multizone units
- 5. Furnish & Install (9) Supply Air Duct Temperature Sensors for the (9) zones
- 6. Furnish & Install (9) Siemens ATECs for the (9) zones controlled by the two Multizone units
- 7. Furnish & Install (9) Room Thermostat with Temperature Set Point & Digital Display for the (9) zones
- 8. Wiring & Termination of new TECs
- 9. Check operations of new TECs
- 10. Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### (15) Package Units -

- Demo existing (15) Staefa Controllers at the (15) Package Units (6) at CMC and (9) at Senior Center building
- 2. Furnish & Install (15) TECs for the Package Units
- 3. Furnish & Install (15) Supply Air Duct Temperature Sensors for the (15) Package Units
- 4. Furnish & Install (1) PXC Controller to tie in the (15) TECs over Siemens FLN
- 5. Furnish & Install (15) Room Thermostat with Temperature Set Point & Digital Display for each of the (15) zones
- 6. Wiring & Termination of new TECs
- 7. Check operations of new TECs
- 8. Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### Integration into existing Siemens Apogee Insight BAS -

- 1. Develop a standard application graphic for the (9) zone TECs on the existing graphics.
- 2. Develop a standard application graphic for the (15) package unit TECs on the existing graphics.
- 3. Integrate the new controls into existing Siemens Apogee System
- 4. Test for proper operation
- 5. Review completed work with site personnel
- 6. Provide as-built drawings for customer records
- 7. Project Management, Engineering, Programming, Commissioning, Start Up & Check Out

#### Clarifications -

- 1. City of Garden Grove to provide Network IP Assignment (IP Address, Subnet Mask, Default Gateway) at the (3) new Siemens PXC Controller locations. This is a **pre-requisite for Siemens** to connect the new controller to the existing Siemens BAS.
- 2. The Siemens TEC will be installed inside the existing package units at the same location as the existing controllers
- 3. Siemens will utilize the existing conduit to install new Siemens room thermostats
- 4. Support from Package Unit/Multi zone Unit supplier will be coordinated and paid for by the city, if required.
- Siemens will utilize all existing conduits. No EMT Conduit included except for the communication cable run between the buildings.
- 6. Siemens assumes that the existing Staefa Controls control only the above specified zones. Any Smoke Control or any other control such as Exhaust Fans etc that the Staefa controller might control is excluded from Siemens scope of work. If found, the same will be additional to the city.
- 7. City of Garden Grove is responsible for all existing equipments. Any repairs to existing equipment, changes in proposed scope and delays in schedule due to existing equipment, access to facility, employee clearance or other undetermined schedules will be considered extra to the proposal.
- 8. Labor during regular business hours (Monday to Friday: 7AM 5PM). Overtime or double time, if required, will be charged
- 9. City of Garden Grove to provide access to building and all rooms, provide any parking or necessary permits.
- 10. Any safety requirements beyond what Siemens adhere to will be additional.
- 11. Any change in the scope of work shall lead to commercial implications, if any.
- 12. Warranty (1) year on all new parts & labor
- 13. Taxes & Freight FOB Job Site
- 14. Validity August 31' 2017

#### Exclusions -

- 1. New Conduits, EMT Conduit (Except Communication Cable run between the two buildings)
- 2. Seasons 4 Multizone Unit Repair/Factory Startup
- 3. Freezer Temperature Sensors/Controls
- 4. All 120V power wiring (Siemens to tap off existing)
- 5. Package Unit/Multizone Unit Repair.
- 6. Control or wiring of equipments not mentioned above
- 7. Conduit stub ups for VAV zone room thermostats
- 8. Valves, Air Flow sensors, Pressure Sensors
- 9. Air / Water Balance (If reqd, can be done by Siemens at additional price)
- 10. Repair of any mechanical and/or controls equipment
- 11. Mechanical installation including valves, actuators, sensors, pressure taps, pipe wells
- 12. Connection to FLS (Fire, Life Safety)
- 13. Integration to third party systems
- 14. Engineering Submittals
- 15. Performance Bonds (Additional, if required)
- 16. Work on weekends and holidays
- 17. Delays to due to lack of building access
- 18. Correction of existing code violation
- 19. Patching and Painting of any surfaces
- 20. Smoke control or dampers of any kind
- 21. Prevailing Wage Rates
- 22. All permits and inspection fee
- 23. Additional equipments, devices, labor not mentioned in the proposal

# PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this	sday of	, 2017, by the <b>CITY OF</b>
GARDEN GROVE, a municipal of	corporation, ("CITY") and	Siemens Industry, Inc.,
herein after referred to as "CONT	FRACTOR".	• •

#### **RECITALS**

The following recitals are a substantive part of this Agreement:

- 1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED \_\_\_\_\_\_.
- 2. CITY desires to utilize the services of CONTRACTOR to Provide all parts, equipment, material and labor to upgrade the Siemens controls to Siemens Apogee Insight Controls at the following locations:
  - a. Garden Grove Senior Center located at 11300 Stanford Street, Garden Grove, CA
  - b. Garden Grove Park Gymnasium located at 13641 Deodara Drive, Garden Grove, CA
- 3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

# **AGREEMENT**

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 1. **Term and Termination** The term of the agreement shall be for period of one 180 days full execution of the agreement. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with proposal which is attached as Attachment A and is hereby incorporated by reference. Contractor is required to present evidence to support performed work.
- 2. <u>Services to be Provided</u>. The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.
- 3. <u>Compensation</u>. CONTRACTOR shall be compensated as follows:
  - 3.1 <u>AMOUNT</u>. Total Compensation under this agreement shall not exceed (NTE) amount of One Hundred One Thousand Eight Hundred Dollars and (\$101,800.00), payable in arrears and in accordance with proposal in Attachment "A".

- Payment. For work under this Agreement, payment shall be made per invoice for work completed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on the Discounted Labor & Material Pricing Sheet on Page 22 of the Proposal (Appendix A).
- 3.3 <u>Records of Expenses</u>. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 <u>Termination</u>. CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

# 4. <u>Insurance requirements</u>.

- 4.1 <u>COMMENCEMENT OF WORK</u>. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.
- 4.2 <u>WORKERS COMPENSATION INSURANCE</u>. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 <u>INSURANCE AMOUNTS</u>. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
- (a) Commercial general liability in an amount of \$1,000,000.00 per occurrence (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount of \$1,000,000.00 combined single limit (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

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

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

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

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

- 5. Non-Liability of Officials and Employees of the CITY. No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
- 6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
- 7. <u>Independent Contractor</u>. It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
- 8. <u>Compliance with Law.</u> CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements

promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.

- 9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
  - a. (Contractor)
    Siemens Industry, Inc.,
    Attention: Dan Holmes, Area Sales Manager
    6141 Katella Avenue
    Cypress, CA 90630

b. (Address of CITY) (with a copy to):
City of Garden Grove Garden Grove City Attorney
11222 Acacia Parkway 11222 Acacia Parkway
Garden Grove, CA 92840 Garden Grove, CA 92840

- 10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
- 11. <u>Licenses, Permits, and Fees</u>. At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
- 12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
- 13. <u>Time of Essence</u>. Time is of the essence in the performance of this Agreement.
- 14. <u>Limitations Upon Subcontracting and Assignment</u>. The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior

written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

- 15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
- Indemnification. To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

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(Agreement Signature Block on Next Page)

<b>IN WITNESS THEREOF,</b> these par and year shown below.	ties have executed this Agreement on the day
Date:	"CITY" CITY OF GARDEN GROVE
ATTESTED:	By:City Manager
City Clerk	
Date:	"CONTRACTOR" Siemens Industry, Inc.
	Ву:
	Name:
	Title:
*	Date:
	Tax ID No.
	Contractor's License:
	Expiration Date:
	If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.
APPROVED AS TO FORM:	
Garden Grove City Attorney	
Date	

# **ATTACHMENT "A"**

# **SIEMENS**

Siemens Industry, Inc., Building Technologies 6141 Katella Avenue, Cypress, California 90630

Phil Carter Facilities Manager Department of Public Works 13802 Newhope Street Garden Grove, CA 92843 Name

**Akshay Grover** 

Department

**Building Automation Service** 

Telephone

(714) 816-5109

Fax

(855) 431-7276

Mobile

(714) 519-8243

E-Mall

akshay grover@siemens.com

Date

July 27, 2017

**Proposal** 

Upgrade Controls to Siemens Apogee Insight Garden Grove Community Meeting Center / Senior Center 11300 Stanford Ave Garden Grove, CA 92840 Proposal No. #AG 185 FY 16 Rev 2

Date of Site Walk

December 21, 2015

Pricing (Detailed Scope on following pages)

Includes New Construction Use Tax:

Yes

Includes Sales Tax:

N/A

Initial to Accept:

Base Bid: \$80

\$80,950.<sup>0\$</sup>

#### Remarks

Payment Terms are **Net 30 with progressive billing**. The Terms and Conditions of Sale shown on the attached are a part hereof. Per project aggregate general liability insurance is excluded. Prices quoted are firm for 30 days.

#### Proposed

#### Accepted

I have read the attached Terms & Conditions of Sale, understand them fully, and agree to abide by them. I understand that payment is due upon receipt of invoice.

Company Name:

Siemens Industry, Inc.

Company Name:

City of Garden Grove

By (Signed):

•

By (Signed):

Phil Carter

Name: Title:

Sr. Sales Executive

Name Title:

Facilities Manager

Date:

July 27, 2017

**Akshay Grover** 

Date:

.

Siemens Industry, Inc. Building Technologies Division North America Headquarters 1000 Deerfield Parkway Buffalo Grove, IL 60089 United States

Tel.: +1 (647) 215-1000 www.usa.siemens.com/buildingtechnolog.es

# **SIEMENS**

Proposal No. AG 185 FY 16 Rev 2 July 27, 2017

#### Scope of Work -

#### (2) Multizone Units -

- 1. Demo existing (1) Staefa Controller at each of the (2) 'Season Four' Multizone Units
- 2. Demo existing (9) damper actuators for the (9) areas served by the two Multizone units

3. Demo existing (9) room thermostats associated with the (9) zones

4. Furnish & Install (1) Siemens BACnet PXC Compact controllers at each of the (2) Multizone units

5. Furnish & Install (9) Supply Air Duct Temperature Sensors for the (9) zones

- 6. Furnish & Install (9) Siemens ATECs for the (9) zones controlled by the two Multizone units
- 7. Furnish & Install (9) Room Thermostat with Temperature Set Point & Digital Display for the (9) zones
- 8. Wiring & Termination of new TECs
- 9. Check operations of new TECs
- 10. Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### (15) Package Units -

1. Demo existing (15) Staefa Controllers at the (15) Package Units - (6) at CMC and (9) at Senior Center building

2. Furnish & Install (15) TECs for the Package Units

3. Furnish & Install (15) Supply Air Duct Temperature Sensors for the (15) Package Units

4. Furnish & Install (1) PXC Controller to tie in the (15) TECs over Siemens FLN

- 5. Furnish & Install (15) Room Thermostat with Temperature Set Point & Digital Display for each of the (15) zones
- 6. Wiring & Termination of new TECs

7. Check operations of new TECs

8. Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### Integration into existing Siemens Apogee Insight BAS -

- 1. Develop a standard application graphic for the (9) zone TECs on the existing graphics.
- 2. Develop a standard application graphic for the (15) package unit TECs on the existing graphics.
- 3. Integrate the new controls into existing Siemens Apogee System

4. Test for proper operation

- 5. Review completed work with site personnel
- 6. Provide as-built drawings for customer records
- 7. Project Management, Engineering, Programming, Commissioning, Start Up & Check Out

# Clarifications -

- 1. City of Garden Grove to provide Network IP Assignment (IP Address, Subnet Mask, Default Gateway) at the (3) new Siemens PXC Controller locations. This is a pre-requisite for Siemens to connect the new controller to the existing Siemens BAS.
- 2. The Slemens TEC will be installed inside the existing package units at the same location as the existing controllers

Siemens will utilize the existing conduit to install new Siemens room thermostats

- 4. Support from Package Unit/Multi zone Unit supplier will be coordinated and paid for by the city, if required.
- 5. Siemens will utilize all existing conduits. No EMT Conduit included except for the communication cable run between the buildings.
- 6. Siemens assumes that the existing Staefa Controls control only the above specified zones. Any Smoke Control or any other control such as Exhaust Fans etc that the Staefa controller might control is excluded from Siemens scope of work. If found, the same will be additional to the city.
- 7. City of Garden Grove is responsible for all existing equipments. Any repairs to existing equipment, changes in proposed scope and delays in schedule due to existing equipment, access to facility, employee clearance or other undetermined schedules will be considered extra to the proposal.
- Labor during regular business hours (Monday to Friday: 7AM ~ 5PM). Overtime or double time, if required, will be charged extra.
- City of Garden Grove to provide access to building and all rooms, provide any parking or necessary permits.
- 10. Any safety requirements beyond what Siemens adhere to will be additional.
- 11. Any change in the scope of work shall lead to commercial implications, if any.
- 12. Warranty (1) year on all new parts & labor
- 13. Taxes & Freight FOB Job Site
- 14. Validity August 31' 2017

#### Exclusions -

- 1. New Conduits, EMT Conduit (Except Communication Cable run between the two buildings)
- 2. Seasons 4 Multizone Unit Repair/Factory Startup
- 3. Freezer Temperature Sensors/Controls
- 4. All 120V power wiring (Siemens to tap off existing)
- 5. Package Unit/Multizone Unit Repair.
- 6. Control or wiring of equipments not mentioned above
- 7. Conduit stub ups for VAV zone room thermostats
- 8. Valves, Air Flow sensors, Pressure Sensors
- 9. Air / Water Balance (If reqd, can be done by Siemens at additional price)
- 10. Repair of any mechanical and/or controls equipment
- 11. Mechanical installation including valves, actuators, sensors, pressure taps, pipe wells
- 12. Connection to FLS (Fire, Life Safety)
- 13. Integration to third party systems
- 14. Engineering Submittals
- 15. Performance Bonds (Additional, if required)
- 16. Work on weekends and holidays
- 17. Delays to due to lack of building access
- 18. Correction of existing code violation
- 19. Patching and Painting of any surfaces
- 20. Smoke control or dampers of any kind
- 21. Prevailing Wage Rates
- 22. All permits and inspection fee
- 23. Additional equipments, devices, labor not mentioned in the proposal

# **SIEMENS**

North America Headquarters

Siemens Industry, Inc., Building Technologies Name **Akshay Grover** 6141 Katella Avenue, Cypress, California 90630 Department **Building Automation Service** Phil Carter Telephone (714) 816-5109 **Facilities Manager** Fax (855) 431-7276 Department of Public Works Mobile (714) 519-8243 13802 Newhope Street E-Mail akshay grover@siemens.com Garden Grove, CA 92843 Date July 27, 2017 **Proposal** Upgrade Controls to Siemens Apogee Insight December 21, 2015 Date of Site Walk Garden Grove Gymnasium 13641 Deodara Drive Garden Grove, CA 92844 Proposal No. #AG 191 FY 16 Rev 2 Pricing (Detailed Scope on following pages) Includes New Construction Use Tax: Yes Includes Sales Tax: N/A Initial to Accept: \$20.850.00 Base Bid: Remarks Payment Terms are Net 30 with progressive billing. The Terms and Conditions of Sale shown on the attached are a part hereof. Per project aggregate general liability insurance is excluded. Prices quoted are firm for 30 days. **Proposed** Accepted I have read the attached Terms & Conditions of Sale, understand them fully, and agree to abide by them, I understand that payment is due upon receipt of invoice. Company Name: Siemens Industry, Inc. Company Name: City of Garden Grove By (Signed): By (Signed): Name: **Akshay Grover** Name **Phil Carter** Title: Sr. Sales Executive Facilities Manager Title: Date: July 27, 2017 Date: Siemens Industry, Inc. 1000 Deerfield Parkway Tel.: +1 (547) 215-1000 www.usa.siemens.com/buildingtechnologies **Building Technologies Division** Buffalo Grove, IL 60089

United States

# SIEMENS

Proposal No. AG 191 FY 16 Rev 2 July 27, 2017

#### Scope of Work -

#### (4) Package Units -

- 1. Demo existing (1) Staefa Controller at each of the (4) Package Units
- Furnish & Install (4) TECs for the Package Units
- Furnish & Install (4) Supply Air Duct Temperature Sensors for the (4) Package Units
   Furnish & Install (1) PXC BACnet Controller to tie in the (4) TECs over Siemens FLN
- 5. Furnish & Install (4) Room Thermostat with Temperature Set Point & Digital Display for the (4) package units
- 6. Wiring & Termination of new TECs
- 7. Check operations of new TECs
- Integrate the new TECs over the Field Level Network (FLN) and the new PXC controller into the existing Siemens BAS

#### Integration into existing Siemens Apogee Insight BAS -

- 1. Develop a standard application graphic for the (4) Package Unit TECs on the existing graphics.
- 2. Integrate the new controls into existing Siemens Apogee System
- 3. Test for proper operation
- 4. Review completed work with site personnel
- 5. Provide as-built drawings for customer records
- 6. Project Management, Engineering, Programming, Commissioning, Start Up & Check Out

#### Clarifications -

- 1. City of Garden Grove to provide Network IP Assignment (IP Address, Subnet Mask, Default Gateway) at the (1) new Siemens PXC Controller location. This is a pre-requisite for Siemens to connect the new controller to the existing Siemens BAS.
- 2, The Siemens TEC will be installed inside the existing package units at the same location as the existing controllers
- 3. Siemens will utilize the existing conduit to install new Siemens room thermostats
- Support from Package Unit supplier will be coordinated and paid for by the city, if required.
- 5. Siemens will utilize all existing conduits. No EMT Conduit included except for the communication cable run between the
- Slemens assumes that the existing Staefa Controls only the above specified zones. Any Smoke Control or any other control such as Exhaust Fans etc that the Staefa controller might control is excluded from Siemens scope of work. If found, the same will be additional to the city.
- City of Garden Grove is responsible for all existing equipments. Any repairs to existing equipment, changes in proposed scope and delays in schedule due to existing equipment, access to facility, employee clearance or other undetermined schedules will be considered extra to the proposal.
- 8. Labor during regular business hours (Monday to Friday: 7AM 5PM). Overtime or double time, if required, will be charged
- City of Garden Grove to provide access to building and all rooms, provide any parking or necessary permits.
- 10. Any safety requirements beyond what Siemens adhere to will be additional.
- 11. Any change in the scope of work shall lead to commercial implications, if any.
- 12. Warranty (1) year on all new parts & labor
- 13. Taxes & Freight FOB Job Site
- 14. Validity August 31' 2017

#### Exclusions -

- 1. New Conduits, EMT Conduit (Except Communication Cable run between the two buildings)
- 2. All 120V power wiring (Slemens to tap off existing)
- 3. Package Unit Repair.
- 4. Control or wiring of equipments not mentioned above
- 5. Conduit stub ups for VAV zone room thermostats
- 6. Valves, Air Flow sensors, Pressure Sensors
- 7. Air / Water Balance (If reqd, can be done by Siemens at additional price)
- 8. Repair of any mechanical and/or controls equipment
- 9. Mechanical installation including valves, actuators, sensors, pressure taps, pipe wells
- 10. Connection to FLS (Fire, Life Safety)
- 11. Integration to third party systems
- 12. Engineering Submittals
- 13. Performance Bonds (Additional, if required)
- 14. Work on weekends and holidays
- 15. Delays to due to lack of building access
- 16. Correction of existing code violation
- 17. Patching and Painting of any surfaces
- 18. Smoke control or dampers of any kind
- 19. Prevailing Wage Rates
- 20. All permits and inspection fee
- 21. Additional equipments, devices, labor not mentioned in the proposal

# Agenda Item - 3.i.

# **City of Garden Grove**

# INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Receive and file minutes Date: 8/22/2017

from the July 25, 2017, meeting. (*Action Item*)

Attached are the minutes from the meeting held on July 25, 2017, recommended to be received and filed as submitted or amended.

### **ATTACHMENTS:**

Description Upload Date Type File Name

Minutes 8/15/2017 Backup Material cc-min\_07\_25\_2017.pdf

### MINUTES

### GARDEN GROVE CITY COUNCIL

# Regular Meeting

Tuesday, July 25, 2017

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

# **CONVENE CLOSED SESSION**

At 6:04 p.m., Mayor Jones convened the meeting in the Council Chamber. Mayor Jones announced that Council Members O'Neill and Bui are absent from tonight's meeting due to prearranged plans to be out of town.

ROLL CALL PRESENT: (5) Mayor Jones, Council Members Beard, T. Nguyen, Klopfenstein, K. Nguyen

ABSENT: (2) Council Members O'Neill, Bui

# ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

# **CONVENE CLOSED SESSION**

At 6:08 p.m., Mayor Jones announced that the City Council was going into Closed Session in the Founders Room to discuss the following matter:

# <u>Conference with Legal Counsel – Existing Litigation</u>

Pursuant to Government Code Section 54956.9(d)(1): Gultoprak v. City of Garden Grove, et al., SDSC Case No. 37-2017-00004481-CU-PA-NC

# **RECESS**

At 6:25 p.m., Mayor Jones recessed closed session.

# CONVENE REGULAR MEETING

At 6:40 p.m., Mayor Jones convened the meeting in the Council Chamber with Council Members Beard, T. Nguyen, Klopfenstein and K. Nguyen present.

-1- 7/25/17

### INVOCATION

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

COMMUNITY SPOTLIGHT: RECOGNITION OF CRISTINA CONTRERAS, DANIEL GOMEZ, AND ANGELO MENDOZA FOR SAVING A CLASSMATE FROM DROWNING (F: 52.3)

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 (F: 52.3)

PRESENTATION OF THE MEDAL OF MERIT TO MASTER OFFICER BRIAN HATFIELD OF THE GARDEN GROVE POLICE DEPARTMENT (F: 52.3)(XR: 82.1)

<u>UPDATE ON JULY 4<sup>TH</sup> ACTIVITIES FROM PUBLIC SAFETY</u> (F: 61.1)(XR: 82.1)

# ORAL COMMUNICATIONS

Speakers: Mona Lisa Aguirre, Maureen Blackmun, Josh McIntosh, Verla Lambert, Joe Laricchia, Charles Mitchell

# **RECESS**

At 7:00 p.m., Mayor Jones recessed the meeting.

### RECONVENE

At 7:50 p.m., Mayor Jones reconvened the meeting in the Council Chamber with Council Members Beard, T. Nguyen, Klopfenstein and K. Nguyen present.

REQUEST TO WAIVE FEES FOR THE USE OF ATLANTIS PLAY CENTER FOR THE OC AUTISM CHRISTMAS EVENT ON DECEMBER 16, 2017 (F: 88.1)(XR: 87.1)

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

Co-sponsorship be approved for the 2017 Christmas event, to be held on December 16, 2017, for exclusive use of the Atlantis Play Center by OC Autism.

-2- 7/25/17

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None

Absent: (2) O'Neill, Bui

REQUEST FROM THE GARDEN GROVE NEIGHBORHOOD ASSOCIATION TO WAIVE FEES FOR A FUNDRAISING EVENT FOR LITTLE ANGELS SERVICE DOGS TO BE HELD AT THE COURTYARD CENTER (F: 88.1)(XR: 87.1)

COUNCIL MEMBER KLOPFENSTEIN ANNOUNCED THAT SHE IS A VOLUNTEER BOARD MEMBER FOR THE GARDEN GROVE NEIGHBORHOOD ASSOCIATION AND WOULD BE RECUSING HERSELF FROM VOTING ON THIS MATTER.

COUNCIL MEMBER KLOPFENSTEIN LEFT THE MEETING AT 7:54 P.M.

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

Co-sponsorship be approved for the Garden Grove Neighborhood Association's fundraising event for Little Angels Service Dogs for use of the Courtyard Center based on availability of the Center.

The motion carried by a 4-0-3 vote as follows:

Ayes: (4) Beard, T. Nguyen, K. Nguyen, Jones

Noes: (0) None

Absent: (3) O'Neill, Bui, Klopfenstein

COUNCIL MEMBER KLOPFENSTEIN RETURNED TO THE MEETING AT 7:55 P.M.

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 (F: 88.1)(XR: 87.1)

COUNCIL MEMBER T. NGUYEN ANNOUNCED THAT SHE IS AFFILIATED WITH THE CALIFORNIA VARSITY TAEKWONDO ATHLETIC LEAGUE AND WOULD BE RECUSING HERSELF FROM VOTING ON THIS MATTER.

COUNCIL MEMBER T. NGUYEN LEFT THE MEETING AT 7:55 P.M.

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

-3- 7/25/17

Co-sponsorship be approved for the California Varsity Taekwondo Athletic League for use of the Garden Grove Sports Complex for their exhibition event on Sunday, August 20, 2017.

The motion carried by a 4-0-3 vote as follows:

Ayes: (4) Beard, Klopfenstein, K. Nguyen, Jones

Noes: (0) None

Absent: (3) O'Neill, T. Nguyen, Bui

COUNCIL MEMBER T. NGUYEN RETURNED TO THE MEETING AT 7:56 P.M.

AUTHORIZE THE ISSUANCE OF PURCHASE ORDERS WITH ECONOLITE CONTROL PRODUCTS AND JTB SUPPLY COMPANY, INC., FOR FISCAL YEAR 2017-18 TRAFFIC CONTROL OPERATIONS (F: 60.4)

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

The Finance Director be authorized to issue a purchase order to Econolite Control Products, in the amount not to exceed \$75,000, to purchase Econolite controllers; and

The Finance Director be authorized to issue a purchase order to JTB Supply Company, Inc., in the amount not to exceed \$125,000, to purchase traffic control products.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO EMERGENCY VEHICLE OUTFITTERS FOR 48 LIGHT BARS AND 60 SIREN CONTROLLERS FOR POLICE VEHICLES (F: 60.4)

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

The Finance Director be authorized 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.

-4- 7/25/17

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

# AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) NEW FORD F-250 UTILITY TRUCK (F: 60.4)

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

The Finance Director be authorized 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.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

# RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON JUNE 27, 2017 (F: Vault)

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

The minutes from the meeting held on June 27, 2017, be received and filed.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

# WARRANTS (F: 60.5)

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

Regular Warrants 624872 through 625174; 625768 through 625776; 625175 through 625767; 625777 through 625918; 625919 through 626220; Wires W1729

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through W1909; Wires W1910 through W1919; Wires W1920 through W1924; and Direct Deposits W625174 through W625766; 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

Payroll Warrants 181324 through 181392; 181393 through 181454; Direct Deposits D314356 through D315071; D314651 through D315797; Wires W2378 through W2381; and Wires W2382 through W2385; 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 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None

Absent: (2) O'Neill, Bui

# APPROVAL TO WAIVE FULL READING OF ORDINANCES LISTED

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

Full reading of Ordinances listed be waived.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None

Absent: (2) O'Neill, Bui

# <u>PUBLIC HEARING - ADOPTION OF A RESOLUTION ESTABLISHING UNDERGROUND UTILITY DISTRICT NO. 26 - MAGNOLIA STREET</u> (F: 121.26)

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:

-6- 7/25/17

Resolution No. 9449-17 entitled: 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, be adopted.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

# APPROVAL OF AMENDMENT NO. 3 TO THE AGREEMENT WITH REDFLEX TRAFFIC, INC. FOR THE TRAFFIC PHOTO ENFORCEMENT PROGRAM (F: 55-Redflex Traffic, Inc.)

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

Amendment No. 3 to the agreement with Redflex Traffic Systems, Inc., to extend the Traffic Photo Enforcement Program an additional four years be approved; and

The City Manager be authorized to sign Amendment No. 3 on behalf of the City.

The motion carried by a 5-0-2 vote as follows:

Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

INTRODUCTION AND FIRST READING OF AN ORDINANCE TO PROHIBIT RECREATIONAL VEHICLES FROM PARKING ON ANY PUBLIC OR PRIVATE STREET WITHOUT A VALID PERMIT (F: 50.2)(XR: 75.1)

(As approved earlier in the meeting, it was moved by Council Member Beard, seconded by Council Member K. Nguyen, and approved by a 5-0-2 vote, that full reading of ordinances listed be waived.)

Following staff's presentation and City Council discussion, it was moved by Council Member Beard, seconded by Council Member T. Nguyen that:

Ordinance No. 2885-17 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, be passed to second reading.

The motion carried by a 5-0-2 vote as follows:

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Ayes: (5) Beard, T. Nguyen, Klopfenstein, K. Nguyen, Jones

Noes: (0) None Absent: (2) O'Neill, Bui

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

# <u>CITY HALL VISITOR, EMPLOYEE, AND STEELCRAFT PROJECT PARKING UPDATE AS REQUESTED BY CITY MANAGER STILES</u> (F: 75.1)

Staff presentation was provided to update the City Council and the public that with the development of the SteelCraft project, City Hall visitors and staff will no longer be able to park behind City Hall. The parking lot located across the street from City Hall will be designated as staff parking only and staff will be provided parking permits. Visitor parking will be located in the unenclosed parking lot adjacent to the Fire Station.

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

Council Member Beard noted that he visited the SteelCraft location in Long Beach and expressed his pleasure that SteelCraft will be in Garden Grove. He suggested that the City increase fines for illegal fireworks, and he commended the Fire and Police Departments on their work on July 4th. He asked for a performance review on the City's animal care services.

Council Member K. Nguyen announced the last in the series of free summer concerts featuring the band Soto on August 23, 2017, hosted by the Garden Grove Community Foundation at the Elks Lodge at 11551 Trask Avenue.

Council Member Klopfenstein stated that Vector Control has found a mosquito in Garden Grove that has tested positive for the West Nile Virus, and she cautioned everyone to take precautions around their homes and businesses.

Mayor Jones recognized GGTV City employees Jeff Davis and Marie Moran for winning their first Emmy Award in the informational/instructional category for the video production on Garden Grove's District Elections at the annual Pacific Southwest Emmy Awards held in June 2017.

City Manager Stiles congratulated Jeff and Marie for their Emmy and commended them for their work on the videos they produce for the City. He noted that the animal care report will be provided soon; that he participated with the Garden Grove Chamber in strategizing how the Chamber can provide support for local businesses; and noted that Council Member T. Nguyen invited him to attend an event to honor Thomas Lee, a community member who teaches life skills and swimming to kids.

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# CONVENE CLOSED SESSION

At 8:30 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

Employee Organization: International Association of Fire Fighters Garden Grove

Local 2005

# ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

# ADJOURN CLOSED SESSION

At 9:29 p.m., Mayor Jones adjourned Closed Session.

# **RECONVENE REGULAR MEETING**

At 9:31 p.m., Mayor Jones reconvened the meeting in the Council Chamber with Council Members Beard, T. Nguyen, Klopfenstein, and K. Nguyen present.

# **CLOSED SESSION REPORT**

City Attorney Sandoval announced that there was nothing to report on Closed Session matters.

### ADJOURNMENT

At 9:32 p.m., Mayor Jones adjourned the meeting in memory of Margaret Butterfield. The next 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, California.

Teresa Pomeroy, CMC City Clerk

-9- 7/25/17

# Agenda Item - 3.j.

# City of Garden Grove

# **INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Approval of warrants. Date: 8/22/2017

(Action Item)

Attached are the warrants recommended for approval.

# **ATTACHMENTS:**

DescriptionUpload DateTypeFile NameWarrants8/17/2017Backup Material8-22-

arrants 8/17/2017 Backup Material 17\_City\_Council\_Warrants.pdf

B&H PHTO- VIDEO, INC. WEST COAST ARBORISTS INC UNION BANK  STATE OF CALIF-FRANCHISE TAX BOARD CANDELARIA*, DANIEL J CHEVRON AND TEXACO CARD SERV DOSCHER*, RONALD A.  GARCIA, PETE  GARCIA, PETE  i.i. FUELS, INC  LEE, GRACE  MARYLAND CHILD SUPPORT ACCOUNT  PHI, THYANA
SC EV LI.

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

AMOUNT	9,881.89 *	426.00 *	-199.50 50.00 199.50 50.00 *	134.31 *	24.01 *	80.00 184.62 264.62 *	138.46 *	276.92 *	1,101.08 *	37.50 *	* 00.008	200.00 *	49.60 64.00 113.60 *	140,776.70 *	130.00 *	77.08 *	2,854.30 *	110.00 *	
DESCRIPTION	MAINT OF REAL PROP	DEP CARE REIMB	TRAVEL ADVANCE-P.D. L/S/A TRANSPORTATION SUBSISTENCE	WAGE ATTACHMENT	DEP CARE REIMB	MED TRUST REIMB DEP CARE REIMB	DEP CARE REIMB	WAGE ATTACHMENT	WAGE ATTACHMENT	WAGE ATTACHMENT	OTHER PROF SERV	ADMN/ENTRANCE FEE	LODGING OTHER CONF/MTG EXP	OTHER PROF SERV	WAGE ATTACHMENT	DEP CARE REIMB	ADMN/ENTRANCE FEE	MED TRUST REIMB	
VENDOR	S.C. YAMAMOTO, INC.	TRAN, CUONG K	WARDLE, DENNIS*	CO. OF ORANGE	WHITNEY, CARL	VALDIVIA, CLAUDIA	HODSON, AARON	CO. OF ORANGE	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	INTERNAL REVENUE SERVICE	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	KIWANISLAND	STILES, SCOTT C.	SOUTHERN CALIFORNIA LANDSCAPE INC.	UNITED STATES TREASURY	LIZ VASQUEZ	FUN EXPRESS	TRIMBLE, EMILY	PAGE TOTAL FOR "*" LINES = 157,396.47
WARRANT	626233	626234	626235	626236	626237	626238	626239	626240	626241	626242	626243	626244	626245	626246	626247	626248	62 <b>64</b> 49	e5 <b>%</b> 50	of 215

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626251	U.S. ARMOR CORP.	UNIFORMS	3,320.14 *
626252-626255	VOID WARRANTS		
626256	AT&T	TELEPHONE	21,217.88 *
626257	AT&T	TELEPHONE	2,817.09 *
626258	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,030.98 *
626259	CITY OF GARDEN GROVE	WATER	72.61 *
626260	MCI COMM SERVICE	TELEPHONE	33.75 *
626261-626264	VOID WARRANTS		
626265	SO CALIF EDISON CO	ELECTRICITY	234,760.58 *
626266	SO CALIF GAS CO	NATURAL GAS	25,867.72 *
626267	TIME WARNER CABLE	CABLE	3,241.61 *
626268	BOOMERS-IRVINE	ADMN/ENTRANCE FEE	2,233.73 *
626269	VOID WARRANT		
626270	HOME DEPOT CREDIT SERVICES	OTHER BLD/EQ/ST SERV MOTOR VEH PARTS	24.73

PAGE TOTAL FOR "\*" LINES = 294,596.09

583.12 233.84 983.78 57.16 15.02 8.05 1,067.37 238.52 67.82 723.07 29.18 19.98 119.77

OTHER MINOR TOOLS/EQ

SAFETY EQ/SUPPLIES

OTHER CONST SUPPLIES

AGGREGATES/MASONRY

WIRE/METALS HARDWARE

LUMBER

PAINT/DYE/LUBRICANTS

HSHLD EQUIP/SUPPLIES

ELECTRICAL SUPPLIES

MAINT SUPP-TRAFF SIG

AIR COND SUPPLIES OTHER MAINT ITEMS GEN PURPOSE TOOLS

PIPES/APPURTENANCES

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			4,488.88 *
626271	ADMINSURE	SELF-INS ADMN	16,445.00 *
626272	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
626273	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,192.85 *
626274	ALAN'S LAWN AND GARDEN CENTER INC.	GREASE/LUBE OIL	18.60 *
626275	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	12,319.56 *
626276	AMERICAN LEAK DETECTION	MAINT-SERV CONTRACTS	\$ 95.00 *
626277	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	349,175.06 *
626278	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00*
626279	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
626280	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	932.89 *
626281	ASH-BURKE, ALLISON	OTHER PROF SERV	300.00 *
626282	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	5,187.85 *
626283	BISHOP CO.	WHSE INVENTORY	1,126.46 *
626284	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	377.80 *
626285	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	113.86 *
626286	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY OTHER MAINT ITEMS	3,068.74 906.19 3,974.93 *
626287	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	5,421.00 *
626288	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	43.10 *
62 <b>6</b> 89	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	390.94 *
, 62 <b>% ot</b>	SUPPLYWORKS	WHSE INVENTORY	2,038.95 *
f 215	PAGE TOTAL FOR "*" LINES = 405,532.73	·	

TY VETERINARY HOSPITAL  SECURITY GROUP COMMERC  NTAL CONCRETE CUTTING  ASSOCIATES TRANSCRIPTIO  VE AUTO DETAIL  N INFO SOLUTIONS INC  EXPRESS CORP  GN CO  VICES  & ASSOCIATES, INC  BROS LOCK & SAFE INC  BROS LOCK & SAFE COI  AILABLE  WAGNER & WISE PAPER COI  WAGNER & WISE PAPER COI  WAGNER & WISE PAPER COI	DESCRIPTION	STREET SWEEPING SERV 47,053.82	POLICE CANINE EXP	TAL LOCK & SECURITY REPAIRS-FURN/MACH/EQ 190.00 *	OTHER MAINT ITEMS 6,645.00 *	TOWING SERVICES 675.00 *	N, INC. OTHER PROF SERV 2,432.96 *	MOTOR VEHICLE MAINT 1,060.00 *	OTHER PROF SERV 77.20 *	DELIVERY SERVICES  162.62  OFFICE SUPPLIES/EXP  243.39 *	MOTOR VEHICLE MAINT 890.00 *	FaCT:PROGRAM EXP	S ENGINEERING SERVICES OTHER PROF SERV 1,828.00 *	LAND/BLDG/ROOM RENT	ENGINEERING SERVICES 6,250.00 *	OTHER MINOR TOOLS/EQ 203.38 209.85 *	TEMP AIDE SERVICES	ING OTHER MAINT ITEMS 1,522.00 *	ADVERTISING 561.60 *	MPANY, INC. PAPER/ENVELOPES 211.09 *	ON, INC REPAIRS-FURN/MACH/EQ 155.17 *	
CLEANST COMMUNI COMLOCK CONTINE COUNTRY CRON & EXCLUSI EXPERIA EXPERIA FEDERAL FEDERAL HARRIS HILL'S HILL'S HILL'S HILL'S LOBS AV KILMER, L-3 COM	OR	CLEANSTREET	COMMUNITY VETERINARY HOSPITAL		CONTINENTAL CONCRETE CUTTING	COUNTRY CITY TOWING	CRON & ASSOCIATES TRANSCRIPTION, INC.	EXCLUSIVE AUTO DETAIL	EXPERIAN INFO SOLUTIONS INC	FEDERAL EXPRESS CORP	FRYE SIGN CO	FUN SERVICES		GARDEN GROVE SECURED STORAGE	HARRIS & ASSOCIATES, INC	$\vdash$	APPLE ONE EMPLOYMENT SVS	BRUGGER, JOHN F dba J & K WELDING	JOBS AVAILABLE	KILMER, WAGNER & WISE PAPER COMPANY, INC.	L-3 COMMUNICATIONS MOBILE-VISION, INC	

# PAGE TOTAL FOR "\*" LINES = 73,913.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626311	LANGUAGE LINE SERVICES	TELEPHONE	626.04 *
626312	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	328.50 *
626313	MC CALL'S METERS INC	REPAIRS-FURN/MACH/EQ	849.54 *
626314	MERCHANTS BLDG MAINT LLC	MAINT OF REAL PROP MAINT-SERV CONTRACTS	25,209.89 2,079.78 27,289.67 *
626315	FIS ACCOUNTING DEPT	RECREATION REFUND BANK FEES-CRDT CD	108.00 21,498.06 21,606.06 *
626316	MOTOROLA SOLUTIONS, INC.	800 MHZ EQUIP	270,375.00 *
626317	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	965.82 *
626318	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,515.37 *
626319	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	2,002.28 *
626320	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,794.30 *
626321	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL OTHER MAINT ITEMS	3,894.98 3,430.71 7,325.69 *
626322	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,350.00 *
626323	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	946.36 *
626324	ORANGE COUNTY STRIPING SERV	OTHER PROF SERV	3,802.92 *
626325	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	17,885.11 *
626326 H	ORNELAS, ANDREW	DUES/MEMBERSHIPS SAFETY EQ/SUPPLIES	70.00 240.00 310.00 *
62 <b>6</b> 827	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	6,715.00 *
8 <b>9</b> of 215	PACIFIC PLUMBING SPECIALTIES  PAGE TOTAL FOR "*" IINES = 365 961 99	HARDWARE	174.23 *
	TOTAL FOR LINES		

PAGE TOTAL FOR "\*" LINES = 365,861.89

DESCRIPTION	/ CONTRACTS 1,000.00 *	OFFICE FURN/EQ 611.83 *	SE TOOLS 565.69 .*	NITION 14,190.67 *	SERVICES 8.00 ANCE FEE 1,700.00	SRVICES 879.00 *	VEHICLE MAINT	REC/CULT SUPP 59.14 *	F SERV 702.69 *	? SERV 111.56 *	3 848.53 *	REPAIRS-FURN/MACH/EQ 863.58 MOTOR VEH PARTS 366.14 1,229.72 *	THER FEES 884.02 *	4,692.31 *	225.04 *	4,805.62 *	IT ITEMS 767.34 *	1,686.89 *	MMUNICT 1,135.07 *	
DESCRI	MAINT-SERV	MINOR OFFI	GEN PURPOSE	GUNS/AMMUNITION	DELIVERY SERVICES ADMN/ENTRANCE FEE	MEDICAL SERVICES	MOTOR	OTHER REC/	OTHER PROF	OTHER PROF	FERTILIZER	REPAIRS-FU MOTOR VEH	PERMITS/OTHER	WHSE INVENTORY	BOTTLED WATER	WHSE INVENTORY	OTHER MAINT ITEMS	UNIFORMS	NETWORK COMMUNICT	0000
VENDOR	PACIFIC ROOTER DAY & NIGHT PLUMBING	PIVOT INTERIORS, INC.	PLUMBERS DEPOT INC.	PRO-FORCE LAW ENFORCEMENT	REGAL CINEMEDIA	PROACTIVE WORK HEALTH SERVICES	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	SAUCEDO, DANA	SCOTT FAZEKAS & ASSOCIATES INC.	SHRED CONFIDENTIAL, INC.	SIMPLOT PARTNERS	SIMPSON CHEVROLET OF GG	SOUTH COAST A.Q.M.D	SOUTHERN COUNTIES LUBRICANTS LLC.	SPARKLETTS	STATE INDUSTRIAL PRODUCTS	STEVEN ENTERPRISES, INC.	SUN BADGE COMPANY	TELEPACIFIC COMMUNICATIONS	TEX-WIT INC DBA BICHABA JONES DIT BBO
WARRANT	626329	626330	626331	626332	626333	626334	626335	626336	626337	626338	626339	626340	626341	626342	626343	626344	626345	626346 H	62 <b>6</b> 847	62 <b>06</b>

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

AMOUNT	59.26 *	140.97 *	6,952.27 *	1,731.95 *	158.39 *	331.50 *	1,271.85 *	110.46 *	32.77 *	371.25 *	1,810.29 *	574.10 237.95 126.25 1,477.70 402.75	* 00.396.	1,989.49 *	72,487.60 *	617.76 *	* 00.00	36.99 *	1,009.47 *	
DESCRIPTION	CABLE TV SERVICE	MOTOR VEH PARTS	OTHER PROF SERV	FIRE TURNOUTS REPAIR	UNIFORMS	OTHER MAINT ITEMS	LAUNDRY SERVICES	DELIVERY SERVICES	OFFICE SUPPLIES/EXP	REPAIRS-FURN/MACH/EQ	ASPHALT PRODUCTS	WHSE INVENTORY LABORATORY CHEMICALS ELECTRICAL SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	LABORATORY CHEMICALS	WHSE INVENTORY	TREE TRIMMING SERV	OTHER MAINT ITEMS	BAIL BOND DEP REFUND	PIPES/APPURTENANCES	ASPHALT PRODUCTS	
VENDOR	TIME WARNER CABLE	TRUCK & AUTO SUPPLY INC. TrucParCo.	TURBO DATA SYSTEMS, INC	TURNOUT MAINTENANCE COMPANY	U.S. ARMOR CORP.	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	UNIFIRST CORP	UNITED PARCEL SERVICE	VISION MARKING DEVICES	WEBER WATER RESOURCES CA LLC	VULCAN MATERIALS COMPANY WESTERN DIVISION	GRAINGER	WATERLINE TECHNOLOGIES, INC.	WAXIE SANITARY SUPPLY	WEST COAST ARBORISTS INC	WEST COAST SAND & GRAVEL	WEST JUSTICE CENTER	FERGUSON ENTERPRISES, INC	WESTERN OIL SPREADING SERVICES	PAGE TOTAL FOR "*" LINES = 92,827.02
WARRANT	626349	626350	626351	626352	626353	626354	626355	626356	626357	626358	626359	626360	626361	626362	626363	626364	626365	99 <b>8</b> 9 99 <b>9</b> 9	e <sup>9</sup> 29	of 215

PAGE TOTAL FOR "\*" LINES = 92,827.02

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626368	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	3,400.00 *
626369	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,577.27 *
626370	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES OTHER PROF SERV	94,342.61 4,800.00 99,142.61 *
626371	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	174.00 *
626372	YORBA LINDA FEED STORE, INC.	POLICE CANINE EXP	625.76 *
626373	APWA	DUES/MEMBERSHIPS	237.50 *
626374	SAFARILAND, LLC	OTHER PROF SUPPLIES	231.34 *
626375	DTNTech MARKETING	CONTR SVC REIMB	642.60 *
626376	CWEA CWEA-TCP	DUES/MEMBERSHIPS	* 00.86
626377	FERTAL, JASON	DUES/MEMBERSHIPS	* 200.00
626378	CYGANY, INC	OTHER MAINT ITEMS	84.00 *
626379	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	DUES/MEMBERSHIPS	5,630.00 *
626380	R.J. ALLEN, INC.	OTHER MAINT ITEMS	1,030.00 *
626381	WESTERN WATER WORKS	WHSE INVENTORY	23,906.98 *
626382	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	833.93 *
626383	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	DUES/MEMBERSHIPS	175.00 *
626384	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	1,105.52 *
626385	RK ENGINEERING GROUP INC	OTHER PROF SERV	4,800.00 *
626386 H	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,351.30 *
62 <b>6</b> 387	WATER ENVIRONMENT FEDERATION	DUES/MEMBERSHIPS	297.00 *
9 <b>2 of</b> 2	GARDEN GROVE LIONS CLUB	TUITION/TRAINING	175.00 *
215	PAGE TOTAL FOR "*" LINES = 145,712.81		

PAGE TOTAL FOR "\*" LINES = 145,712.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626389	ADVANCED CAR CARE INC	TIRES/TUBES	2,241.40 *
626390	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,244.91 *
626391	AECOM	OTHER PROF SERV	230.00 *
626392	MEJIA, MARY A	TENANT UTILITY REIMB	11.00 *
626393	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,447.53 *
626394	TRENCH SHORING COMPANY	GEN PURPOSE TOOLS	* 52.696
626395	TAYLOR, ANNA LAVINE	TENANT UTILITY REIMB	17.00 *
626396	KAYE'S KITCHEN	FOOD	110.00 *
626397	ORTEGA, DAVID	DUES/MEMBERSHIPS	* 00.08
626398	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	96.72 *
626399	R DEPENDABLE CONST INC	MAINT OF REAL PROP	* 00.008,8
626400	LABSOURCE, INC.	WHSE INVENTORY	2,120.00 *
626401	NGUYEN, KIM HONG	TENANT UTILITY REIMB	* 00.99
626402	NGUYEN, BECKY	TENANT UTILITY REIMB	* 00.03
626403	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	* 08.30
626404	WRIGLEY, JAMES LAWRENCE	TENANT UTILITY REIMB	34.00 *
626405	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	48,333.32 *
626406	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,415.00 *
626407	SIGNARAMA	CONTR SVC REIMB	280.19 *
626408 -D	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	* 00*28
60 <b>%e</b>	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,410.36 *
01 9 <b>3</b> of 21	CALPERS EDUCATIONAL FORUM	REGISTRATION FEES-	* 00.007
5	PAGE TOTAL FOR "*" LINES = 71,653.48		

PAGE TOTAL FOR "\*" LINES = 71,653.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626411	YO-FIRE SUPPLIES	WHSE INVENTORY	15,322.05 *
626412	GG FIREFIGHTERS 2005	CABLE TV SERVICE	4,200.00 *
626413	THE GEO GROUP, INC.	JAILER SERVICES	44,172.17 *
626414	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	18.00 *
626415	ELIZABETH PETERSON	OTHER PROF SERV	285.00 *
626416	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	246.75 *
626417	B&H PHTO- VIDEO, INC.	CAMERAS	1,265.79 *
626418	SOUTHERN COMPUTER WAREHOUSE, INC	OFFICE SUPPLIES/EXP MONITORED MINOR EQ	1,043.21 1,378.77 2,421.98 *
626419	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	54.46 *
626420	GREG WILLIAMS	TUITION REIMB	1,116.00 *
626421	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
626422	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	* 06.67
626423	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	* 00.665
626424	ORANGE COUNTY FIRE AUTHORITY	FAIR SHARE COST	2,392.19 *
626425	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	5,172.81 *
626426	VU, KIM CUC THI	TENANT UTILITY REIMB	* 29.00
626427	LOVELADY, KORI ELLEN	TENANT UTILITY REIMB	11.00 *
626428	LY, NANCY	TENANT UTILITY REIMB	16.00 *
626429 <b>T</b>	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	63.40 *
ezga a <b>ge</b> 30	AWWA	DUES/MEMBERSHIPS	5,702.00 *
<sup>12</sup> 65 2 140 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	KIMLEY-HORN AND ASSOCIATES INC.	OTHER PROF SERV	3,047.50 *
15	PAGE TOTAL FOR "*" 1.TNFS = 90 215 00		

PAGE TOTAL FOR "\*" LINES = 90,215.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/28/17

AMOUNT	200.00 *	5,500.00	23,046.88 6,523.00 29,569.88 *	215.76 *	39,363.00 *	* 00.78	250.00 *	334.00 *	* 00.000,0	184.68 *	* 89'.68	100.00 *	32.00 *	* 00.005,888	920.00 *	\$75.00 *	5,000.00 *	3,635.00 *	843.00 *	852.00 *	2,912.75 *	
DESCRIPTION	OTHER PROF SERV	OTHER PROF SERV	MAINT-SERV CONTRACTS OTHER PROF SERV	WHSE INVENTORY	ENGINEERING SERVICES	TENANT UTILITY REIMB	PISTOL RANGE RENTAL	OTHER PROF SERV	OTHER PROF SERV	OTHER MAINT ITEMS	HSHLD EQUIP/SUPPLIES	REGISTRATION FEES	TENANT UTILITY REIMB	MISC BOND DEPOSIT	REGISTRATION FEES	PERMITS/OTHER FEES	OTHER PROF SERV	RENT SUBSIDY	RENT SUBSIDY	PENSION PAYMENT	SELF-INS ADMN	
VENDOR	ORANGE COUNTY EMERGENCY PET CLINIC	KELLY ASSOCIATES MANAGEMENT GROUP LLC	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	COSMETIC GALLERY INC DBA IMAGE BEAUTY	ENGINEERING RESOURCES OF SOUTHERN CALLFORNIA INC.	NGUYEN, JIMMY	PRADO FAMILY SHOOTING RANGE	BILL'S SOUND & SECURITY	STEVEN N. SAMUELIAN DBA: CALIFORNIA CONSULTING, LLC	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	MEDINA, JESUS	CITY OF CHULA VISTA	CLENDENNING, HEIDI COLLEEN	FIDELITY PROPERTY MANAGEMENT LLC	CMRTA % J.MCGIRR CITY OF MENLO PRK	DTSC ACCOUNTING UNIT EPA ID DEPT OF TOXIC SUBSTANCES CTRL	COMMUNITY SENIORSERV	HUYNH, TRANG	LAGUNA STREET APARTMENTS, LLC	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	DELTA DENTAL OF CALIFORNIA	PAGE TOTAL FOR "*" LINES = 486,171.75
WARRANT	626432	626433	626434	626435	626436	626437	626438	626439	626440	626441	626442	626443	626444	626445	626446	626447	626448	626449	626450 <b>J</b>	w1629 e	<sup>0</sup> 9 <b>5</b> iof 215 ™	5

PAGE TOTAL FOR "\*" LINES = 486,171.75

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1931	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	972,105.07 *
W1932	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	25,293.00 *
W1933	CSAC EXCESS INSURANCE AUTHORITY	LIABILITY INS	259,997.00 *
W1934	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,078.90 *
W1935	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES MUN CLAIMS BD PMT	56,452.96 -480.00 55.97.96 *
W1936	CSAC EXCESS INSURANCE AUTHORITY	WORKERS COMP	261,326.00
		HONESII/FID BONDS MISC LIABILITY INS	10,338.00 4,475.00 276,139.00 *
W1937	US BANK	BANK FEES	7,150.00 *

PAGE TOTAL FOR "\*" LINES = 1,600,735.93

FINAL TOTAL

3,765,054.07 \*

DEMANDS #626221 - 626450 AND WIRES W1929 - W1937 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 28, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

C. ØKEREKE

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626451	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,703.00 *
626452	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,198.00 *
626453	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,922.00 *
626454	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	365.00 *
626455	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	945.00 *
626456	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	819.00 *
626457	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,801.00 *
626458	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
626459	AGUIAR, MARIA	RENT SUBSIDY	150.00 *
626460	ALPINE APTS	RENT SUBSIDY	5,967.00 *
626461	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,711.00 *
626462	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	* 00.009
626463	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	942.00 *
626464	AOU, CHUNG NAN	RENT SUBSIDY	1,311.00 *
626465	ARROYO DEVELOPMENT PARTNERS, LL C/O MPMS	RENT SUBSIDY	1,004.00 *
626466	ATTIA, EIDA A	RENT SUBSIDY	364.00 *
626467	AUDUONG, PAUL	RENT SUBSIDY	306.00 *
626468	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	* 00.689
626469	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
62470	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
<sup>1</sup> 266471	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,712.00 *
0 <sup>4</sup> 215	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626473	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	5,022.00 *
626474	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,084.00 *
626475	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	240.00 *
626476	BHATT, N C	RENT SUBSIDY	1,384.00 *
626477	BIDWELL, KIM OANH	RENT SUBSIDY	1,416.00 *
626478	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	* 830.00
626479	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
626480	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
626481	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	* 00.796
626482	BUI JR, RICHARD	RENT SUBSIDY	3,451.00 *
626483	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
626484	BUI, BINH N.	RENT SUBSIDY	2,107.00 *
626485	BUI, JIMMY QUOC	RENT SUBSIDY	3,549.00 *
626486	BUI, LAI	RENT SUBSIDY	652.00 *
626487.	BUI, LAN HUYNH NGOC	RENT SUBSIDY	* 00.526
626488	BUI, MINH Q	RENT SUBSIDY	1,454.00 *
626489	BUI, PHAT	RENT SUBSIDY	1,697.00 *
626490	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
626491	BUI, SON VAN	RENT SUBSIDY	1,386.00 *
626492 <b>J</b>	BUI, TINH TIEN	RENT SUBSIDY	937.00 *
6 <b>68</b> <b>9</b> 6493	BUI, NGA GIANG	RENT SUBSIDY	902.00 *
9879 9889 9890f 2	CAI-NGUYEN, THU T	RENT SUBSIDY	1,290.00 *
15	PAGE TOTAL FOR "*" LINES = 36,495.00		

PAGE TOTAL FOR "\*" LINES = 36,495.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	510.00 *	1,070.00 *	1,009.00 *	848.00 *	1,969.00 *	* 00.007	1,339.00 *	911.00 *	942.00 *	1,217.00 *	5,178.00 *	31,019.00 *	1,615.00 *	1,077.00 *	1,063.00 *	914.00 *	1,266.00 *	421.00 *	829.00 *	829.00 *	737.00 *	* 00.707
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR	CALIFORNIA APTS	CALKINS, RONALD	CAMBRIDGE HEIGHTS, LP	CAO, PHUOC GIA	CDN INVESTNETS, INC	CEDAR CREEK APARTMENT HOMES	CHAMBERLAIN, DAVID T.	CHANG, WARREN	CHANTECLAIR APTS	CHELSEA COURT APTS	CHEN, SHIAO-YUNG	CHEN, T C	CHEN, DAVID	CHERRY WEST PROPERTIES	CHEUNG, STEPHEN	CHUNG, NICHOLAS	CINCO TRAN, LLC	CITRUS GROVE, LP	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	CONCORD MGMT LLC	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY
WARRANT	626495	626496	626497	626498	626499	626500	626501	626502	626503	626504	626505	626506	626507	626508	626509	626510	626511	626512	626513	626514 <b>J</b>	6 <b>%</b> 515	. <b>Jo</b> 866

PAGE TOTAL FOR "\*" LINES = 56,170.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626517	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
626518	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,370.00 *
626519	CROSS CREEK	RENT SUBSIDY	2,333.00 *
626520	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
626521	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,416.00 *
626522	DANG, ANNIE	RENT SUBSIDY	1,152.00 *
626523	DANG, DAVID	RENT SUBSIDY	1,827.00 *
626524	DANG, STACY HOA TUOI	RENT SUBSIDY	2,373.00 *
626525	DAO, JOSEPH N	RENT SUBSIDY	* 00.666
626526	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
626527	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
626528	DEERFIELD APARTMENTS	RENT SUBSIDY	* 00.88
626529	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,618.00 *
626530	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
626531	DEWYER, CLARA J.	RENT SUBSIDY	973.00 *
626532	DINH, KIM	RENT SUBSIDY	901.00 *
626533	DINH, QUYEN	RENT SUBSIDY	762.00 *
626534	DINH, THU V.	RENT SUBSIDY	* 865.00 *
626535	DINH, THANH	RENT SUBSIDY	1,578.00 *
626536 <b>J</b>	DO, AI HANG NGUYEN	RENT SUBSIDY	1,689.00 *
6 <b>00</b> 537	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
82238 1 <b>00</b> of	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *

PAGE TOTAL FOR "\*" LINES = 45,076.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626539	DO, KIEN TRONG	RENT SUBSIDY	1,946.00 *
626540	DO, MINH C.	RENT SUBSIDY	2,145.00 *
626541	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *
626542	DO, THUAN	RENT SUBSIDY	623.00 *
626543	DO, TIM	RENT SUBSIDY	1,748.00 *
626544	DOAN, DINH T	RENT SUBSIDY	1,411.00 *
626545	DOAN, HUY	RENT SUBSIDY	1,186.00 *
626546	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
626547	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,022.00 *
626548	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	* 00.807
626549	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,235.00 *
626550	DUONG, HAI DINH	RENT SUBSIDY	1,117.00 *
626551	DUONG, LAN	RENT SUBSIDY	1,284.00 *
626552	DUONG, LOM	RENT SUBSIDY	1,353.00 *
626553	DUONG, CHI THI	RENT SUBSIDY	1,746.00 *
626554	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
626555	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
626556	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,076.00 *
626557	EL CAMINO LU, LLC	RENT SUBSIDY	* 00.188
626558 <b>J</b>	EL PUEBLO APTS	RENT SUBSIDY	132.00 *
6 <b>8</b> 559	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,013.00 *
095 <b>1 o</b> f	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
215	PAGE TOTAL FOR "*" LINES = 28,091,00		

PAGE TOTAL FOR "\*" LINES = 28,091.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION		AMOUNT
626561	EMERALD GARDENS APT	RENT SUBSIDY		1,175.00 *
626562	ENGEL, TERRY C	RENT SUBSIDY		255.00 *
626563	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY		851.00 *
626564	EUCLID PARK APTS	RENT SUBSIDY		1,348.00 *
626565	FBC APARTMENTS	RENT SUBSIDY		783.00 *
626566	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY		1,421.00 *
626567	FIELDS, FLOYD H	RENT SUBSIDY		1,090.00 *
626568	FINCH, WENDY	RENT SUBSIDY		* 00*96
626569	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY		1,160.00 *
626570	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY		15,368.00 *
626571	FULLWOOD, DALE A	RENT SUBSIDY		760.00 *
626572	GANZ, KARL	RENT SUBSIDY		* 891.00
626573	GARCIA, ALBINO	RENT SUBSIDY		2,380.00 *
626574	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY		6,091.00 *
626575	GARDEN TERRACE ESTATES	RENT SUBSIDY		722.00 *
626576	GARZA, CAROL	RENT SUBSIDY		781.00 *
626577	GEORGIAN APTS	RENT SUBSIDY		* 00.886
626578	GIA VU, INC	RENT SUBSIDY		1,917.00 *
626579	GIGI APARTMENTS	RENT SUBSIDY		1,748.00 *
626580 <b>J</b>	GLENHAVEN MOBILODGE	RENT SUBSIDY	ž.	175.00 *
<b>9</b> 6581	GOMEZ, HENRY S.	RENT SUBSIDY		1,365.00 *
785 <sup>2</sup> of 2	GR8 FAMILY HOMES, LLC	RENT SUBSIDY		1,074.00 *

PAGE TOTAL FOR "\*" LINES = 43,308.00

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626583	GRANDE APARTMENTS LP	RENT SUBSIDY	* 00.007
626584	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *
626585	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,560.00 *
626586	GREENFIELDSIDE, LLC	RENT SUBSIDY	* 00.866
626587	VOID WARRANT		
626588	GROVE PARK L.P.	RENT SUBSIDY	53,186.00 *
626589	Grove Park LLC	RENT SUBSIDY	3,639.00 *
626590	GULMESOFF, JIM	RENT SUBSIDY	4,769.00 *
626591	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00 *
626592	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	1,778.86 *
626593	HA, MANH MINH	RENT SUBSIDY	843.00 *
626594	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,066.00 *
626595	HAN, LINDA	RENT SUBSIDY	1,679.00 *
626596	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00 *
626597	HARA, KULJIT	RENT SUBSIDY	763.00 *
626598	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,568.00 *
626599	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	23,868.00 *
626600	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	* 856.00 *
626601	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	* 87.777
626602 T	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	* 036.00 *
6 <mark>0</mark> 0603	HIROMOTO, JANE	RENT SUBSIDY	1,478.00 *
<sup>₹</sup> 09 <b>%</b> of	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,007.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	2,087.00 *	2,036.00 *	* 962.00 *	3,152.00 *	1,120.00 *	1,909.00 *	* 982.00 *	1,045.00 *	1,118.00 *	* 00.989	* 892.00 *	1,086.00 *	769.13 *	1,193.00 *	* 892.00 *	2,903.00 *	1,418.00 *	2,633.00 *	1,324.00 *	1,830.00 *	378.00 *	1,895.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	HO, KEVIN TRIEU	HO, PAULINE	HO, THOMAS P	HOANG, JAMES	HOANG, LAN T	HOANG, LIEN	HOANG, LONG	HOANG, TRACY	HOANG, NHAN TIEN	HOFFWAN, NICK	HOLTZMAN, ROSEMARY LC	HOPPE, SALLY	HOUSING AUTHORITY OF PORTLAND	HUNTINGTON WESTMINSTER APT, LLC	HUSS, DON	HUYNH, CHEN THI	HUYNH, JENNIFER	HUYNH, KIET	HUYNH, MINH HUY	HUYNH, NATALIE N	HUYNH, PHILIP	HUYNH, RICHARD T	
WARRANT	626605	626606	626607	626608	626609	626610	626611	626612	626613	626614	626615	626616	626617	626618	626619	626620	626621	626622	626623		6 <b>kg</b> 625	9 <b>29 4</b> <b>10</b>	of :

PAGE TOTAL FOR "\*" LINES = 32,310.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	ACUNED	NOT HELD TO BE	ENLICAR
		DESCRIPTION.	AECON I
626627	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
626628	HUYNH, TRANG	RENT SUBSIDY	2,809.00 *
626629	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,697.00 *
626630	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
626631	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
626632	JOHNSON, LINDA	RENT SUBSIDY	2,666.00 *
626633	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,064.00 *
626634	JU, LIN J	RENT SUBSIDY	3,004.00 *
626635	K & K INVESTMENTS, LP	RENT SUBSIDY	530.00 *
626636	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	508.00 *
626637	KCM INVESTMENTS LLC	RENT SUBSIDY	1,307.00 *
626638	KDF HERMOSA LP	RENT SUBSIDY	4,217.00 *
626639	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	17,469.00 *
626640	KDF QV LP	RENT SUBSIDY	1,165.00 *
626641	KDF SEA WIND LP	RENT SUBSIDY	1,488.00 *
626642	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,335.00 *
626643	KENSINGTON GARDENS	RENT SUBSIDY	1,487.00 *
626644	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
626645	KIM, SON H	RENT SUBSIDY	3,021.00 *
626646 <b>J</b>	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	3,332.79 *
6 <b>96</b>	KING, BERNARD	RENT SUBSIDY	1,108.00 *
0,55 of 2	KITSELMAN, KENT M	RENT SUBSIDY	* 00.776

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	719.00 *	6,847.00 *	715.00 *	916.00 *	* 00.888	1,275.00 *	1,604.00 *	901.00 *	* 00.886	843.00 *	2,014.00 *	366.00 *	2,009.00 *	1,788.00 *	1,257.00 *	1,168.00 *	863.00 *	1,793.00 *	2,255.00 *	1,196.00 *	1,062.00 *	* 00.976	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	KNK PROPERTIES C/O EDWARD KUO	KOLSY, M I	KOTLYAR, ALISA	KPKK, LLC	KUNZMAN, WILLIAM	KUO, EDWARD	KUO, EDWARD C/O BUENA GROVE	LA PALMA APTS L.P.	LAGUNA STREET APARTMENTS, LLC	LAM, ANDRE	LAM, CAM THI T	LAM, HOLLY AND STEVE	LAM, THONG KIM	LAMY OANH LLC	LARDERUCCIO, SAL	LAS FLORES APARTMENTS	LAU, STEPHEN	LE FAMILY TRUST C/O PHONG THANH LE	LE MORNINGSIDE, LLC	LE, BILL B.Q.	LE, DANIEL	PAGE TOTAL FOR "*" LINES = 32,344.00
WARRANT	656649	626650	626651	626652	626653	626654	626655	626656	626657	626658	626659	626660	626661	626662	626663	626664	626665	626666	626667	626668 <b>J</b>	699 <b>e</b>	0 <b>296</b>	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

LE, DON LE, DONALD LE, HIEP THI LE, JIMMY T LE, JOHN TOAN LE, LAN V. LE, LAN V. LE, LANG CALIFORNIA NETWORK REALTY LE, NGA LE, NGA LE, NGA LE, NGAT THI LE, NGOC-MAI T		SOLF CORRECT		
LE, HIEP THI LE, JIMMY T LE, JOHN TOAN LE, KIM CHI THI LE, LAN V. LE, LAN VAN LE, LAN YAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGA LE, NGA LE, NGALIE		KENT SUBSTUT		* 00.229
LE, JIMMY T LE, JOHN TOAN LE, LAN V. LE, LAN V. LE, LYAN LE, LYAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGAT THI LE, NGAT THI LE, NGHIA V LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		* 00.988
LE, JIMMY T LE, JOHN TOAN LE, KIM CHI THI LE, LAN V. LE, LAN VAN LE, LYAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGAT THI LE, NGCOC-MAI T		RENT SUBSIDY		1,604.00 *
LE, KIM CHI THI LE, LAN V. LE, LANH VAN LE, LYAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGA LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		1,906.00 *
LE, KIM CHI THI LE, LAN V.  LE, LANH VAN LE, LYAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGA LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		3,680.00 *
LE, LAN V.  LE, LANH VAN  LE, LYAN  LE, MY C/O CALIFORNIA NETWORK REALTY  LE, NGA  LE, NGA  LE, NGAT THI  LE, NGOC-MAI T		RENT SUBSIDY		1,896.00 *
LE, LYAN LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGA LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		1,846.00 *.
LE, LYAN  LE, MY C/O CALIFORNIA NETWORK REALTY  LE, NGA  LE, NGAT THI  LE, NGHIA V  LE, NGOC-MAI T		RENT SUBSIDY		1,111.00 *
LE, MY C/O CALIFORNIA NETWORK REALTY LE, NGA LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		1,166.00 *
LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		* 00.777
LE, NGAT THI LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY	**	1,292.00 *
LE, NGHIA V LE, NGOC-MAI T		RENT SUBSIDY		4,255.00 *
LE, NGOC-MAI T		RENT SUBSIDY	9	1,293.00 *
		RENT SUBSIDY		1,431.00 *
626685 LE, PHU THI NOC REN		RENT SUBSIDY		775.00 *
626686 LE, TINA M REN'	¥	RENT SUBSIDY		* 00.666
626687 LE, TRACEY REN'		RENT SUBSIDY		1,167.00 *
626688 LE, TRUNG ANH REN'		RENT SUBSIDY		* 00.00
626689 LE, VICTOR REN'		RENT SUBSIDY		1,382.00 *
LE, VIET Q.		RENT SUBSIDY		982.00 *
LE, YENNHI		RENT SUBSIDY		1,923.00 *
LE, ANH NGOC		RENT SUBSIDY		279.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626693	LE, BAO GIA	RENT SUBSIDY	3,180.00 *
626694	LE, KIM Q	RENT SUBSIDY	1,034.00 *
626695	LE, XAN NGOC	RENT SUBSIDY	* 00.806
626696	LE-MUNZER, HOABINH	RENT SUBSIDY	* 00.888
626697	LEE, DAVID OR TRINH	RENT SUBSIDY	845.00 *
626698	LIAO, ALICE	RENT SUBSIDY	1,868.00 *
659699	LIM, HONG S	RENT SUBSIDY	1,926.00 *
626700	LIN, DAVID	RENT SUBSIDY	2,088.00 *
626701	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,186.00 *
626702	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
626703	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,884.00 *
626704	LUU, TUAN V	RENT SUBSIDY	1,270.00 *
626705	LY, THANH	RENT SUBSIDY	1,653.00 *
626706	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
626707	MACDONALD, WILLIAM T	RENT SUBSIDY	3,326.00 *
626708	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,869.00 *
626709	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	972.00 *
626710	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
626711	MAH, LARRY	RENT SUBSIDY	794.00 *
626712 <b>J</b>	MAI, ANN N	RENT SUBSIDY	2,077.00 *
6 <b>20</b> <b>9</b> 0713	MAI, FRANK	RENT SUBSIDY	1,853.00 *
6% 10% 10%	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *

PAGE TOTAL FOR "\*" LINES = 36,831.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626715	MAMMEN, TERRY	RENT SUBSIDY	4,006.00 *
626716	MANNIL, SUPUNNEE	RENT SUBSIDY	1,997.00 *
626717	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	2,693.00 *
626718	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	3,401.00 *
626719	MAYER, LEOPOLD	RENT SUBSIDY	1,688.00 *
626720	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,713.00 *
626721	MAZENKO, FRANCINE_	RENT SUBSIDY	1,005.00 *
626722	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
626723	MCCOWN, A R	RENT SUBSIDY	1,130.00 *
626724	MEAGHER, ELMER	RENT SUBSIDY	1,723.00 *
626725	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
626726	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	363.00 *
626727	MEYSENBURG, MAURICE F.	RENT SUBSIDY	* 00*856
626728	MICKEY LESTER TRUST B	RENT SUBSIDY	2,122.00 *
626729	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	* 00.666
626730	MILLER, RONALD	RENT SUBSIDY	1,107.00 *
626731	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	1,314.00 *
626732	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
626733	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
626734 T	MONARCH POINTE	RENT SUBSIDY	1,182.00 *
6. <b>26.</b> 735	MONARK, LP	RENT SUBSIDY	1,284.00 *
1 <b>99</b> of	MONTEBELLO, ANTHONY	RENT SUBSIDY	937.00 *

PAGE TOTAL FOR "\*" LINES = 32,968.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR		DESCRIPTION	AMOUNT	
626737	MONTECITO VISTA APT HOMES		RENT SUBSIDY	1,341.00 *	
626738	MY MONTECITO	88	RENT SUBSIDY	516.00 *	
626739	NEW HORIZONVIEW, LLC	18	RENT SUBSIDY	2,007.00 *	
626740	NEW KENYON APARTMENTS LLC		RENT SUBSIDY	3,110.00 *	
626741	NEWPORT SR. VILLAGE Atten: OFFICE		RENT SUBSIDY	729.00 *	
626742	NGHIEM, DANIEL		RENT SUBSIDY	12,012.00 *	
626743	NGHIEM, THANH XUAN		RENT SUBSIDY	1,920.00 *	
626744	NGO, ANDREW		RENT SUBSIDY	421.00 *	
626745	NGO, DANNY		RENT SUBSIDY	1,087.00 *	
626746	NGO, HONG DIEP LE		RENT SUBSIDY	* 942.00 *	
626747	NGO, KIM		RENT SUBSIDY	1,134.00 *	
626748	NGO, MARY		RENT SUBSIDY	4,711.00 *	
626749	NGO, MIMI T		RENT SUBSIDY	1,219.00 *	
626750	NGO, HOA KIM		RENT SUBSIDY	2,010.00 *	
626751	NGUYEN, AN KIM		RENT SUBSIDY	* 895.00	
626752	NGUYEN, ANH		RENT SUBSIDY	468.00 *	
626753	NGUYEN, ANH-DAO		RENT SUBSIDY	* 00.606	
626754	NGUYEN, ANTHONY		RENT SUBSIDY	1,036.00 *	
626755	NGUYEN, BACH THI		RENT SUBSIDY	1,019.00 *	
626756 -	NGUYEN, BICHLE T		RENT SUBSIDY	4,048.00 *	
6 <b>8</b> 0	NGUYEN, BINH NGOC		RENT SUBSIDY	1,685.00 *	
6.2758 1.200	NGUYEN, BOYCE JR		RENT SUBSIDY	4,280.00 *	
of 215	PAGE TOTAL FOR	"*" LINES = 47,499.00			

PAGE TOTAL FOR "\*" LINES = 47,499.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	1,804.00 *	1,246.00 *	1,796.00 *	1,115.00 *	* 00.686	1,363.00 *	1,476.00 *	1,362.00 *	1,214.00 *	815.00 *	3,696.00 *	1,593.00 *	1,420.00 *	1,661.00 *	472.00 *	1,140.00 *	1,595.00 *	* 00.069	1,286.00 *	1,084.00 *	* 00.00	961.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
											e									100			TOTAL FOR "*" LINES = 29,734.00
VENDOR	NGUYEN, BRYAN	NGUYEN, CHARLIE	NGUYEN, CHRISTINE	NGUYEN, CHRISTOPHER	NGUYEN, D DUY MD	NGUYEN, DENISE LOAN THU	NGUYEN, FRANK M	NGUYEN, HANH V	NGUYEN, HOA THI	NGUYEN, HOAN VAN	NGUYEN, HOC VAN	NGUYEN, HUAN NGOC	NGUYEN, HUNG	NGUYEN, HUNG	NGUYEN, HUNG THANH	NGUYEN, HUNG X	NGUYEN, JOHN QUANG	NGUYEN, KHANH DANG	NGUYEN, KHOI	NGUYEN, LE THUY	NGUYEN, LOAN THANH	NGUYEN, LUONG	PAGE TO
WARRANT	626759	626760	626761	626762	626763	626764	626765	626766	626767	626768	656769	626770	626771	626772	626773	626774	626775	626776	626777	626778 <b>J</b>	624.0 <b>e</b>	08/1 <mark>8</mark> 0	f 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT		VENDOR	DESCRIPTION	AMOUNT
626781	NGUYEN,	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,227.00 *
626782	NGUYEN,	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,368.00 *
626783	NGUYEN,	NGUYEN, MICHELLE M	RENT SUBSIDY	831.00 *
626784	NGUYEN,	NGUYEN, MY THI	RENT SUBSIDY	1,363.00 *
626785	NGUYEN,	NGUYEN, NGHIA	RENT SUBSIDY	1,441.00 *
626786	NGUYEN,	NGUYEN, NICOLE U	RENT SUBSIDY	1,270.00 *
626787	NGUYEN,	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY, I	INRENT SUBSIDY	1,763.00 *
626788	NGUYEN, QUAN	QUAN	RENT SUBSIDY	1,955.00 *
626789	NGUYEN,	NGUYEN, QUANG M	RENT SUBSIDY	1,047.00 *
626790	NGUYEN,	STEVE	RENT SUBSIDY	1,262.00 *
626791	NGUYEN,	STEVE T	RENT SUBSIDY	2,650.00 *
626792	NGUYEN,	STEVEN	RENT SUBSIDY	837.00 *
626793	NGUYEN,	STEVEN	RENT SUBSIDY	1,743.00 *
626794	NGUYEN,	STEVENS	RENT SUBSIDY	1,473.00 *
626795	NGUYEN, TAM N	TAM N	RENT SUBSIDY	1,181.00 *
626796	NGUYEN,	NGUYEN, TAN QUAN	RENT SUBSIDY	793.00 *
626797	NGUYEN,	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,627.00 *
626798	NGUYEN,	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,611.00 *
626799	NGUYEN,	NGUYEN, THIEN THI	RENT SUBSIDY	1,203.00 *
626800 <b>J</b>	NGUYEN,	NGUYEN, THU-ANH	RENT SUBSIDY	1,868.00 *
e <mark>g</mark> 801	NGUYEN,	NGUYEN, THUYHUONG THI	RENT SUBSIDY	480.00 *
<sup>708</sup> 805 1 <b>12</b> 2 of	NGUYEN,	NGUYEN, TIENG KIM	RENT SUBSIDY	1,722.00 *
215		PAGE TOTAL FOR "*" LINES = 31,715.00		

PAGE TOTAL FOR "\*" LINES = 31,715.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626803	NGUYEN, TIMMY	RENT SUBSIDY	242.00 *
626804	NGUYEN, TRACY TRUC	RENT SUBSIDY	* 894.00 *
626805	NGUYEN, TU THANH	RENT SUBSIDY	1,497.00 *
626806	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,771.00 *
626807	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,254.00 *
626808	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,111.00 *
626809	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,052.00 *
626810	NGUYEN, VAN	RENT SUBSIDY	442.00 *
626811	NGUYEN, VAN HUY	RENT SUBSIDY	1,694.00 *
626812	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	RENT SUBSIDY	1,209.00 *
626813	NGUYEN, CANG	RENT SUBSIDY	1,070.00 *
626814	NGUYEN, CUONG CHI	RENT SUBSIDY	2,536.00 *
626815	NGUYEN, HAN	RENT SUBSIDY	* 00.706
626816	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,132.00 *
626817	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,170.00 *
626818	NGUYEN, LANI LAN T	RENT SUBSIDY	\$20.00 *
626819	NGUYEN, MICHELLE	RENT SUBSIDY	2,561.00 *
626820	NGUYEN, NICOLE UYEN	RENT SUBSIDY	\$ 00.685
626821	NGUYEN, PAUL	RENT SUBSIDY	1,213.00 *
626822 <b>J</b>	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
<b>6</b> 06823	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,641.00 *
o <b>62</b> 6	NGUYEN, THANH	RENT SUBSIDY	3,064.00 *
f 215	PAGE TOTAL FOR "*" LINES = 30,974.00		

PAGE TOTAL FOR "\*" LINES = 30,974.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626825	NGUYEN, THANH-NGHIA	RENT SUBSIDY	123.00 *
626826	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,157.00 *
626827	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	571.00 *
626828	NGUYEN, TON SANH	RENT SUBSIDY	641.00 *
626829	NGUYEN, TRACY	RENT SUBSIDY	1,485.00 *
626830	NGUYEN, WIN	RENT SUBSIDY	1,076.00 *
626831	NGUYEN, XUAN YEN	RENT SUBSIDY	* 00.706
626832	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,122.00 *
626833	NHAN, VU	RENT SUBSIDY	1,128.00 *
626834	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
626835	NORTHWOOD PLACE	RENT SUBSIDY	3,437.00 *
626836	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
626837	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,128.00 *
626838	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	15,758.00 *
626839	OZAKI, SUIKO	RENT SUBSIDY	1,086.00 *
626840	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *
626841	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,006.00 *
626842	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
626843	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
626844 <b>J</b>	PARK, JIN	RENT SUBSIDY	1,262.00 *
<b>9</b> 0845	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
9189 114 of 2	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *

PAGE TOTAL FOR "\*" LINES = 62,881.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT		VENDOR	DESCRIPTION	AMOUNT
626847	PATTUMM	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
626848	PAVILIO	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
626849	PHAM, BINH Q	INH Q	RENT SUBSIDY	1,265.00 *
626850	PHAM, C	PHAM, CAROLINE	RENT SUBSIDY	1,474.00 *
626851	PHAM, CHAU N	HAU N.	RENT SUBSIDY	1,003.00 *
626852	PHAM, C	PHAM, CHIEN DINH	RENT SUBSIDY	1,957.00 *
626853	PHAM, D	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
626854	PHAM, D	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
626855	PHAM, HOANG	OANG	RENT SUBSIDY	2,364.00 *
626856	PHAM, LIEN	IEN	RENT SUBSIDY	1,040.00 *
626857	PHAM, M	PHAM, MINH VAN	RENT SUBSIDY	1,041.00 *
626858	PHAM, NGHIA	GHIA	RENT SUBSIDY	1,235.00 *
626859	PHAM, QUYEN	UYEN	RENT SUBSIDY	780.00 *
626860	PHAM, Q	PHAM, QUYNH GIAO	RENT SUBSIDY	2,289.00 *
626861	PHAM, RICHARD	ICHARD	RENT SUBSIDY	736.00 *
626862	PHAM, TAP VAN	AP VAN	RENT SUBSIDY	442.00 *
626863	PHAM, TIM	WI	RENT SUBSIDY	3,686.00 *
626864	PHAM, TUAN A.	UAN A.	RENT SUBSIDY	1,055.00 *
626865	PHAM, TUNG	UNG	RENT SUBSIDY	1,262.00 *
626866 <b>J</b>	PHAM, V	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
<b>ag</b> e 8000000000000000000000000000000000000	PHAM, VANTHI	ANTHI	RENT SUBSIDY	1,287.00 *
898 <b>5</b> 0	PHAM, V	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *
of 215		PAGE TOTAL FOR "*" LINES = 30,009.00		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626869	PHAM, VU	RENT SUBSIDY	1,036.00 *
626870	PHAM, XUANNHA T	RENT SUBSIDY	* 00.766
626871	PHAM, HELEN	RENT SUBSIDY	927.00 *
626872	PHAM, KHANG	RENT SUBSIDY	994.00 *
626873	PHAM, LOAN ANH THI	RENT SUBSIDY	1,096.00 *
626874	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
626875	PHAN, VIET TU	RENT SUBSIDY	735.00 *
626876	PHAN, VIVIAN	RENT SUBSIDY	* 00.866
626877	PHAN, DON	RENT SUBSIDY	1,170.00 *
626878	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
626879	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
626880	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	. 812.00 *
626881	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,356.00 *
626882	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
626883	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
626884	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
626885	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,383.00 *
626886	PP TT, LLC	RENT SUBSIDY	1,379.00 *
626887	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,125.00 *
626888 <b>J</b>	QUAN, VAN-LAN	RENT SUBSIDY	* 894.00
<b>ag</b> e <b>3ge</b>	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
068 <b>36</b> 0	RANCHO ALISAL	RENT SUBSIDY	2,016.00 *
of 215	PAGE TOTAL FOR "*" LINES = 26,611.63		

PAGE TOTAL FOR "\*" LINES = 26,611.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	1,680.00 *	1,526.00 *	1,298.00 *	1,150.00 *	1,955.00 *	1,066.00 *	1,095.00 *	* 00.580.9	322.55 *	1,612.00 *	* 905.06	715.78 *	397.00 *	* 00.608	15,597.12 *	1,076.00 *	2,160.00 *	1,412.00 *	1,003.00 *	1,096.00 *	5,245.00 *	743.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	RATANJEE, D M	RAYMOND AND LYNN RUAIS	REO INTERNATIONAL CORPORATION	ROANOKE INC	ROBERTA APTS LP	ROCEL PROPERTIES MGMT INC	S.E. AMSTER	SABUNJIAN, MIHRAN	SACRAMENTO HOUSING	SALSOL PROPERTIES, LLC	SAN BERNARDINO HOUSING AUTH	SAN DIEGO HOUSING COMMISSION	SAN MARCO APTS	SAN MARINO VILLAS APTS	SANTA ANA HOUSING AUTHORITY	SARGENT, PAT	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	SCHWERMAN, CELESTE	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	SERRANO WOODS, LP	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	SIGEL, IRV D C/O GERARD PROPERTIES	PAGE TOTAL FOR "*" LINES = 48,948.51
WARRANT	626891	626892	626893	626894	626895	626896	626897	626898	656899	626900	626901	626902	626903	626904	626905	626906	626907	626908	626909	626910	<b>36</b> 6911	6912 0	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

_	WARRANT	VENDOR	DESCRIPTION	AMOUNT	
	626913	SILO NORTHEAST, LLC	RENT SUBSIDY	1,804.00 *	
-	626914	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	* 00.08	
_	626915	SILVERSTEIN, MARILYN	RENT SUBSIDY	* 00.688	
-	626916	SPRINGSIDE, LLC	RENT SUBSIDY	7,676.00 *	
-	626917	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,347.00 *	
-	626918	STEWART PROPERTIES	RENT SUBSIDY	* 00.98	573
-	626919-626920	VOID WARRANTS			
-	626921	SUMAC APARTMENT LLC	RENT SUBSIDY	394.00 *	
-	626922	SUNNYGATE, LLC	RENT SUBSIDY	3,077.00 *	
-	626923	TA, DAVID	RENT SUBSIDY	1,083.00 *	
-	626924	TA, THAI T.	RENT SUBSIDY	1,338.00 *	
-	626925	TA, VINH	RENT SUBSIDY	1,722.00 *	
-	626926	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *	
-	626927	TALLEN, LLC	RENT SUBSIDY	441.00 *	
	626928	TAMERLANE APARTMENTS	RENT SUBSIDY	1,698.00 *	
-	626929	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,125.00 *	
-	626930	TERESINA APARTMENTS	RENT SUBSIDY	1,087.00 *	
-	626931	THACH, HENRY	RENT SUBSIDY	1,812.00 *	
,	626932	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *	
_	526933 <b>J</b>	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *	
_	<b>60</b> 6934	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,184.00 *	
-	- 6932 1 <b>18</b> 9	THE KNOLLS	RENT SUBSIDY	158.00 *	
	of 215	PAGE TOTAL FOR "*" LINES = 39,782.00			

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	871.00 *	4,815.00 *	* 00.606	2,602.00 *	1,824.00 *	2,035.00 *	1,307.00 *	1,481.00 *	1,041.00 *	765.00 *	1,047.00 *	* 00.976	1,128.00 *	1,179.00 *	3,595.00 *	4,815,00 *	1,141.00 *	* 00.978	1,491.00 *	* 00.969	* 00.88	1,853.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
				ALD																			TOTAL FOR "*" LINES = 37,340.00
VENDOR	THE MEDITERRANEAN APTS	THE ROSE GARDEN APTS	THOMSON EQUITIES	THOMSON EQUITIES C/O BILL MAC DONALD	TLHA PALM LLC	TOPADVANCED, LLC	TRAN, ALINE	TRAN, ANDREW	TRAN, ANH TUYET T	TRAN, ANNIE N	TRAN, BAC	TRAN, CATHY	TRAN, EDWARD T	TRAN, FREDERICK M	TRAN, HIEP OR TRAN, JACLYN	TRAN, HO VAN	TRAN, HOA THU	TRAN, HUNG QUOC	TRAN, JIM DUC	TRAN, JOSEPH QUANG	TRAN, KEVIN THANH	TRAN, KIM	PAGE TOTAL FOF
WARRANT	626936 THE	626937 THE	626938 THOM	626939 THOM	626940 TLHA	626941 TOPA	626942 TRAN	626943 TRAN	626944 TRAN	626945 TRAN	626946 TRAN	626947 TRAN	626948 TRAN	626949 TRAN	626950 TRAN	626951 TRAN	626952 TRAN	626953 TRAN	626954 TRAN			957	of 215

PAGE TOTAL FOR "\*" LINES = 37,340.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	
626958	TRAN, KIM VAN	RENT SUBSIDY	1,196.00 *
626959	TRAN, LINDA L	RENT SUBSIDY	1,750.00 *
626960	TRAN, LUCIA THUY	RENT SUBSIDY	1,075.00 *
626961	TRAN, MY T	RENT SUBSIDY	* 801.00 *
626962	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
626963	TRAN, SHELLY	RENT SUBSIDY	* 894.00 *
626964	TRAN, SON THANH	RENT SUBSIDY	743.00 *
626965	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
626966	TRAN, THERESA T	RENT SUBSIDY	* 830.00 *
626967	TRAN, TIEN	RENT SUBSIDY	739.00 *
626968	TRAN, TRI	RENT SUBSIDY	1,271.00 *
626969	TRAN, TRUNG H.	RENT SUBSIDY	1,125.00 *
626970	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
626971	TRAN, VAN	RENT SUBSIDY	* 777.00 *
626972	TRAN, VICTORIA	RENT SUBSIDY	* 839.00 *
626973	TRAN, HAU	RENT SUBSIDY	1,231.00 *
626974	TRAN, THU-HANG	RENT SUBSIDY	2,004.00 *
626975	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
626976	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
626977 <b>T</b>	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	RENT SUBSIDY	* 00.096
<b>age</b>	TRINH, HAI	RENT SUBSIDY	1,652.00 *
6269 <b>9</b>	TRINH, THANH-MAI	RENT SUBSIDY	1,749.00 *
of 215	PAGE TOTAL FOR "*" LINES = 25,623.00		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626980	TRINH, TRANG N	RENT SUBSIDY	872.00 *
626981	TRINH, TUAN	RENT SUBSIDY	1,474.00 *
626982	TRINH, TUNG XUAN	RENT SUBSIDY	2,235.00 *
626983	TRUONG, BAY LE	RENT SUBSIDY	1,069.00 *
626984	TRUONG, DUNG T	RENT SUBSIDY	487.00 *
626985	TRUONG, HANH NGOC	RENT SUBSIDY	1,010.00 *
626986	TRUONG, THUAN BICH	RENT SUBSIDY	* 00.86
626987	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
626988	TRUONG, QUYEN MY	RENT SUBSIDY	1,182.00 *
626989	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
626990	TSAU, LI-CHIN	RENT SUBSIDY	1,255.00 *
626991	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
626992-626993	VOID WARRANTS		
626994	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	59,337.00 *
626995	TURI, ANGELO S	RENT SUBSIDY	2,526.00 *
626996	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
626997	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	* 00.986.6
626998	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
626999	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,760.00 *
627000 <del>T</del>	VERSAILLES APTS	RENT SUBSIDY	3,179.00 *
<b>ag</b> <b>0</b> 7001	VILLA CAPRI ESTATES	RENT SUBSIDY	638.00 *
2002 <b>2</b> 7005	VILLAGE PROPERTY MGMT	RENT SUBSIDY	11,942.00 *
of 215	PAGE TOTAL FOR "*" LINES = 108,490.00		

PAGE TOTAL FOR "\*" LINES = 108,490.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

DESCRIPTION	T SUBSIDY 991.00 *	T SUBSIDY 244.00 *	T SUBSIDY 733.00 *	T SUBSIDY 1,070.00 *	T SUBSIDY 835.00 *	T SUBSIDY 4,448.00 *	T SUBSIDY 1,670.00 *	T SUBSIDY 1,187.00 *	T SUBSIDY 1,433.00 *	T SUBSIDY 1,749.00 *	T SUBSIDY 608.00 *	T SUBSIDY 807.00 *	T SUBSIDY 1,671.00 *	T SUBSIDY 892.00 *	T SUBSIDY 690.00	IT SUBSIDY 1,787.00 *	T SUBSIDY 762.00 *	T SUBSIDY 683.00 *	T SUBSIDY 846.00 *	T SUBSIDY 1,105.00 *	T SUBSIDY 1,361.00 *	* SUBSIDY	
	RENT	RENT	RENT	RENT	ASEOS MALL	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	
VENDOR	VILLAGE PROPERTY MGMT	VINH, THUA	VIRAMONTES, ARTHUR E	VISTA DEL SOL APTS	VO, CUONG B GALERIA PASEOS	VO, KHANH MAI	VO, KIMCHI	VO, LAN KHAI THI	VO, LE	VO, LOAN	VO, NAM T	VO, TIN TRUNG	VOLE, TINA NGA	VPM MANAGEMENT	VU, DAVID	VU, LEO M	VU, LONG DUC	VU, MARY ANN	VU, NAM H	VU, TAN DUY	VU, THAI	VU, DANNY	
WARRANT	627003	627004	627005	627006	627007	627008	627009	627010	627011	627012	627013	627014	627015	627016	627017	627018	627019	627020	627021	27022 T	<b>ag</b> e	12/2 o	of 2

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	3,713.00 *	* 00°886	* 819.00 *	* 901.00 *	1,661.00 *	* 00.82.00 *	* 046.00 *	1,285.00 *	6,365.00 *	7,045.00 *	* 849.00 *	331.00 *	913.00 *	* 00.960.5	* 729.00 *	5,298.00 *	2,678.00 *	1,258.00 *	1,076.00 *	842.00 *	971.00 *	7,498.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	WALDEN APTS	WALDEN GLEN APTS	WAN, HO PONG	WEGENER, STELLA	WEISER, IRVING	WEISSER INVESTMENTS	WEST, NEIL E	WESTCHESTER PARK LP	WESTLAKE APARTMENTS LLC	WESTMINSTER HOUSING PARTNER LP	WICK, CINDY OR ED	WILLOWICK ROYAL-MANAGER OFFICE	WILSHIRE CREST	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT	WINDSOR TOWNE LP	WINDSOR-DAWSON LP	WINDWOOD KNOLL APARTMENTS	WOODBURY SQUARE	YIANG, VINCE	YOUNG, HENRY H	ZHAO, GEORGE	13251 NEWLAND LLC C/O ERICA STIDHAM	PAGE TOTAL FOR "*" ITNES = 56.946 OO
WARRANT	627025	627026	627027	627028	627029	627030	627031	627032	627033	627034	627035	627036	627037	627038	627039	627040	627041	627042	627043	627044 T	<b>30</b> 00	05 85 64 20 12 <b>9</b> of 2	15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626451	19822 BROOKHURST, LLC	RENT SUBSIDY	2,171.00 *
W626453	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,369.00 *
W626454	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	50,242.00 *
W626459	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,956.00 *
W626460	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,120.00 *
W626463	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	2,370.00 *
W626464	ARJON, TIMOTEO	RENT SUBSIDY	3,352.00 *
W626469	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,743.00 *
W626470	BACH, PHAN	RENT SUBSIDY	* 936.00
W626471	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
W626474	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,591.00 *
W626475	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,487.00 *
W626477	BOZARJIAN, RICHARD	RENT SUBSIDY	26,878.00 *
W626478	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W626483	BUI, BACH	RENT SUBSIDY	1,005.00 *
W626484	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W626485	BUI, KIMBERLY	RENT SUBSIDY	2,118.00 *
W626488	BUI, MONICA	RENT SUBSIDY	2,720.00 *
W626491	BUI, THUAN	RENT SUBSIDY	3,064.00 *
W626492 <b>J</b>	BUI, TRIET THO-MINH	RENT SUBSIDY	3,019.00 *
<b>M</b> 26493	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	* 00.106
MS2 64 94	CALA GRASIO APTS	RENT SUBSIDY	2,173.00 *
of 215	PAGE TOTAL FOR "*" LINES = 142,158.00	e a	

PAGE TOTAL FOR "\*" LINES = 142,158.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626497	CAO, MYTRANG	RENT SUBSIDY	2,204.00 *
W626498	CAO, XUAN	RENT SUBSIDY	7,826.00 *
W626500	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W626501	CHAN, KOU LEAN	RENT SUBSIDY	6,441.00 *
W626503	CHAU, ALICE	RENT SUBSIDY	4,682.00 *
W626504	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,399.00 *
W626509	CHIANG, LI-YONG	RENT SUBSIDY	13,110.00 *
W626512	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,389.00 *
W626513	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	4,461.00 *
W626515	CONTINENTAL GARDENS APTS	RENT SUBSIDY	23,848.00 *
W626516	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
W626518	CROCKETT, JACK	RENT SUBSIDY	3,654.00 *
W626519	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,868.00 *
W626520	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,899.00 *
W626521	DAM, BINH DINH	RENT SUBSIDY	1,418.00 *
W626522	DANG, CHINH VAN	RENT SUBSIDY	1,541.00 *
W626525	DAO, MINH	RENT SUBSIDY	3,445.00 *
W626526	DAO, TU VAN	RENT SUBSIDY	10,573.00 *
W626531	DINH, KATHLEEN	RENT SUBSIDY	6,532.00 *
W626532	DINH, LAN THAI	RENT SUBSIDY	9,377.00 *
<b>ab</b> 2,6535	DNK PROPERTY LLC	RENT SUBSIDY	11,880.00 *
1 <b>25</b> 6238	DO, KENNETH	RENT SUBSIDY	1,738.00 *
of 215	PAGE TOTAL FOR "*" LINES = 127,868.00		

PAGE TOTAL FOR "\*" LINES = 127,868.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626541	DO, NANCY	RENT SUBSIDY	* 00.028
W626542	DO, THUY THI	RENT SUBSIDY	2,770.00 *
W626543	DO, TINA	RENT SUBSIDY	* 00.77.00
W626544	DOAN, DUNG VAN	RENT SUBSIDY	4,829.00 *
W626545	DONG, MINH TRANG	RENT SUBSIDY	12,723.00 *
W626546	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,781.00 *
W626549	DUNNETT, DAVID F	RENT SUBSIDY	3,522.00 *
W626550	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W626552	DUONG, MINH B	RENT SUBSIDY	4,232.00 *
W626553	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
W626556	EHLE, GERALD	RENT SUBSIDY	863.00 *
W626558	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	* 00.802
W626559	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W626560	EMERALD FIELD, LLC	RENT SUBSIDY	6,480.00 *
W626564	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	13,605.58 *
W626568	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,052.00 *
W626570	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,888.00 *
W626573	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W626574	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	* 00.060,5
W626577 T	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
<b>a</b> 26578	GIACALONE, BRIGITTE	RENT SUBSIDY	* 00.778
5859 <b>6</b> 28 <b>12%</b> of	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	,1,099.00 *
215	PAGE TOTAL FOR "*" LINES = 97,937.58		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W626586	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W626591	HA OF DEKALB COUNTY	RENT SUBSIDY	4,188.96 *
W626592	HA, KHIEM Q	RENT SUBSIDY	1,866.00 *
W626593	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W626596	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W626599	HAU, STEVEN	RENT SUBSIDY	1,799.00 *
W626601	HELMS, CHARLES	RENT SUBSIDY	3,498.00 *
W626602	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W626604	HO, HENRY HOI	RENT SUBSIDY	5,511.00 *
W626605	HO, LIEN KIM	RENT SUBSIDY	1,051.00 *
W626607	HO, TIM	RENT SUBSIDY	3,266.00 *
W626612	HOANG, LANG	RENT SUBSIDY	931.00 *
W626615	HONG, GEORGE	RENT SUBSIDY	1,236.00 *
W626617	HSU, CHANG-HUA LIU	RENT SUBSIDY	4,802.00 *
W626620	HUYNH, DUONG P	RENT SUBSIDY	1,676.00 *
W626621	HUYNH, KELVIN	RENT SUBSIDY	1,056.00 *
W626622	HUYNH, LOAN	RENT SUBSIDY	1,850.00 *
W626623	HUYNH, MINH T MAI	RENT SUBSIDY	814.00 *
W626626	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	5,997.00 *
W626628	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	11,029.00 *
<b>1</b> 000000000000000000000000000000000000	JOHNSON, NATHAN D.	RENT SUBSIDY	10,977.00 *
14			

PAGE TOTAL FOR "\*" LINES = 68,618.96

1,127.00 \*

RENT SUBSIDY

JTK & ASSOCIATES

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	* 00'828'00 *	4,550.00 *	* 00.096	3,613.00 *	3,303.00 *	4,488.00 *	* 00.385.00 *	1,076.00 *	* 00.509 *	3,391.00 *	26,519.00 *	8,115.00 *	9,375.00 *	13,623.00 *	* 00.988	1,261.00 *	1,502.00 *	1,056.00 *	1,394.00 *	1,137.00 *	1,852.00 *	975.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	KAID MALINDA INVESTMENT INC	KAY VEE, LLC	KEH, LU-YONG	KELLEY, ROBERT	KHA, CAM MY	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	KIM, HARRY H C/O CROWN INV REALTY	KING INVESTMENT GROUP, INC C/O BERNARD KING	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	LAKESIDE ASSOCIATION	LAM, HAI	LAM, DUY M	LANDA, SALVADOR	LE, HIEN QUANG	LE, HONG PHUC THI	LE, KIM ANH THI	LE, LANH C	LE, LY PHUONG	LE, MICHAEL	LE, NGUYEN NHU	
WARRANT	W626634	W626635	W626636	W626641	W626642	W626643	W626644	W626645	W626646	W626649	W626657	W626658	W626660	W626662	W626663	W626672	W626673	W626675	W626677	W626678 <b>J</b>	856679 <b>age</b>	MS2 6684	of 2

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	8,982.00 *	1,689.00 *	4,028.00 *	9,293.00 *	14,755.00 *	2,178.00 *	2,081.00 *	5,945.00 *	1,497.00 *	1,985.00 *	4,896.00 *	* 892.00 *	* 00.559	1,950.00 *	1,030.00 *	2,807.00 *	18,251.00 *	1,942.00 *	* 00.988	* 00.668	1,163.00 *	1,554.00 *	
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR	LE, STEPHANIE THU	LEDUC, MONIQUE	LEUNG, ROGER	LIN, EEL-YU	LOTUS GARDENS C/O L'ABRI MANAGEMENT	LUONG, AN OR HUYNH, JEANNIE	LUU, ALAN	LUVIE CORPORATION	LY, TRANH	LY, XUAN GRACE LINH	MAI, CHUCK	MARIPOSA PROPERTIES	MARTIN, MARILYN C/O CONSENSYS PROPERTY MGMT	MCGRATH, GRACE OR GERALD	меак, мамн	MIKE & KATHY LEE LP	N&V DEVELOPMENT, LLC	NEW TCNY LLC RETIREMENT PLAN & TRUST	NGHIEM, DALE XUAN	NGO, LOC T	NGO, VINCE K	NGUYEN, ANDREW Q	PAGE TOTAL FOR "*" LINES = 89,358.00
WARRANT	W626685	W626696	W626697	W626700	W626701	** W626702	W626703	W626704	W626705	W626706	W626713	W626716	W626717	W626723	W626724	W626729	W626738	W626740	W626741	W626747	₩ <b>3</b> 26749	W626751	f 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	* * * * * * * * * * * * * * * * * * *	DESCRIPTION	AMOUNT
W626753	NGUYEN, ANNIE		RENT SUBSIDY	1,364.00 *
W626757	NGUYEN, BINH QUOC		RENT SUBSIDY	2,665,00 *
W626758	NGUYEN, BRIAN BAO-KHA	КНА	RENT SUBSIDY	3,181.00 *
W626759	NGUYEN, CALVIN H		RENT SUBSIDY	1,458.00 *
W626760	NGUYEN, CHI HUYEN		RENT SUBSIDY	1,899.00 *
W626762	NGUYEN, CUONG C/O	CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W626763	NGUYEN, DAVID / HA, LOAN	, LOAN T	RENT SUBSIDY	1,618.00 *
W626764	NGUYEN, DUONG		RENT SUBSIDY	5,306.00 *
W626766	NGUYEN, HAO & HUONG T	El	RENT SUBSIDY	2,352.00 *
W626767	NGUYEN, HOA THI OR NGUYEN,	NGUYEN, JOSEPH	RENT SUBSIDY	4,041.00 *
W626770	NGUYEN, HUE THI		RENT SUBSIDY	1,134.00 *
W626774	NGUYEN, HUONG THY OR PHAM,	OR PHAM, TIEN D	RENT SUBSIDY	2,207.00 *
W626775	NGUYEN, KENNETH		RENT SUBSIDY	1,937.00 *
W626777	NGUYEN, LANIE		RENT SUBSIDY	8,825.00 *
W626778	NGUYEN, LINDA		RENT SUBSIDY	1,998.00 *
W626779	NGUYEN, LONG HUYEN DAC	DAC	RENT SUBSIDY	4,760.00 *
W626781	NGUYEN, MAN M		RENT SUBSIDY	3,137.00 *
W626782	NGUYEN, MICHAEL THANG	ang	RENT SUBSIDY	1,823.00 *
W626783	NGUYEN, MIMI		RENT SUBSIDY	1,074.00 *
W626784 	NGUYEN, MYRA D		RENT SUBSIDY	13,325.00 *
<b>W</b> 26786	NGUYEN, PETER		RENT SUBSIDY	3,736.00 *
1 <b>39</b> 0 1 <b>39</b> 0	NGUYEN, PHUONG MY THI	IHI	RENT SUBSIDY	10,946.00 *

PAGE TOTAL FOR "\*" LINES = 81,617.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

AMOUNT	1,161.00 *	1,545.00 *	1,566.00 *	2,828.00 *	2,407.00 *	1,850.00 *	1,787.00 *	1,766.00 *	1,116.00 *	1,427.00 *	2,913.00 *	1,786.00 *	884.00 *	2,817.00 *	267.00 *	1,060.00 *	8,501.00 *	3,640.00 *	248.00 *	* 00.796	12,035.00 *	* 00.019.00	9
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
									SOAN P									Y THI		MENT			
VENDOR	NGUYEN, SON DINH	NGUYEN, THAI DUC	NGUYEN, THANH-LE	NGUYEN, THINH QUOC	NGUYEN, THUAN C	NGUYEN, TIEP	NGUYEN, TUAN HOANG	NGUYEN, TUNG QUOC	NGUYEN, VANANH & DO,	NGUYEN, XUAN THI	NGUYEN, DUNG VAN	NGUYEN, HUY	NGUYEN, JAMES	NGUYEN, LEYNA T	NGUYEN, MINH NGOC	NGUYEN, PERRY	NGUYEN, THINH THI	NGUYEN-SHEPARDSON, CAY THI	NHIEU, CUONG C.	P & J PROPERTY MANAGEMENT	PALM ISLAND	PARK PLACE APTS LLP	
WARRANT	W626789	W626796	W626797	W626799	W626800	W626802	W626805	W626806	W626811	W626812	W626814	W626815	W626816	W626818	W626819	W626822	W626826	W626831	W626833	W626839	<b>e</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b>	<b>1</b> 426843	of 2

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

PAGE TOTAL FOR "\*" LINES = 70,837.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
4	REYES, RAYMOND	RENT SUBSIDY	1,226.00 *
H	ROMO, JULIETA	RENT SUBSIDY	2,245.00 *
W626909 S	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	3,824.00 *
W626913 S	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	1,005.00 *
W626915 S	SPH ENTERPRISES LLC	RENT SUBSIDY	* 00.894.00
W626916 S	STANLEY A SIROTT, TRUST	RENT SUBSIDY	2,202.00 *
W626918 S	STRATTFORD MAGNOLIA, LLC	RENT SUBSIDY	6,628.00 *
W626920 S	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	* 00.866.27
W626921 S	SUNGROVE SENIOR APTS	RENT SUBSIDY	17,732.00 *
W626922 S	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	12,509.00 *
W626929 T	TDT WASHINGTON, LLC	RENT SUBSIDY	2,852.00 *
W626931 T	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
W626933 T	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	32,318.00 *
W626939 T	TIET, THAO PHUONG	RENT SUBSIDY	6,629.00 *
W626940 T	TON, TAP THAT	RENT SUBSIDY	46,602.00 *
W626941 T	TRAN'S APARTMENTS	RENT SUBSIDY	4,311.00 *
W626943 T	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
W626945 T	TRAN, ANTON	RENT SUBSIDY	430.00 *
W626947 T	TRAN, CHUONG V.	RENT SUBSIDY	2,774.00 *
W626949 T	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *
T 256953	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *

PAGE TOTAL FOR "\*" LINES = 240,459.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WA	WARRANT	VENDOR		DESCRIPTION	AMOUNT
M W	W626953	TRAN, JANE		RENT SUBSIDY	1,672.00 *
M <sub>6</sub>	W626955	TRAN, JOSEPHINE		RENT SUBSIDY	1,627.00 *
M6	W626958	TRAN, LAY THI		RENT SUBSIDY	1,255.00 *
9 M	W626959	TRAN, LUAN D.		RENT SUBSIDY	2,791.00 *
9 M	W626960	TRAN, MARY		RENT SUBSIDY	352.00 *
M6	W626961	TRAN, NGOC THI		RENT SUBSIDY	* 00.866
9M	W626962	TRAN, RYAN		RENT SUBSIDY	1,329.00 *
9 M	W626964	TRAN, SONNY		RENT SUBSIDY	2,517.00 *
M6	W626966	TRAN, THERESA T		RENT SUBSIDY	2,230.00 *
- W6	W626967	TRAN, TIM		RENT SUBSIDY	1,028.00 *
9M	W626968	TRAN, TRI M		RENT SUBSIDY	1,053.00 *
9M	W626969	TRAN, TU		RENT SUBSIDY	3,080.00 *
W6	W626972	TRAN, DANNY		RENT SUBSIDY	2,063.00 *
M6	W626973	TRAN, THAO DUC		RENT SUBSIDY	3,070.00 *
M6	W626975	TRANG, TOM		RENT SUBSIDY	1,382.00 *
9 M	W626977	TRIEU, NANCY		RENT SUBSIDY	1,946.00 *
9 M	W626985	TRUONG, KHOA BUU		RENT SUBSIDY	1,113.00 *
W6	W626989	TSAI, CAROLINE		RENT SUBSIDY	3,995.00 *
9 M	W626996	V W PROPERTY		RENT SUBSIDY	4,376.00 *
% P	W626997 T	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC		RENT SUBSIDY	9,236.00 *
age	<b>e</b> 626998	VANG, ANH K		RENT SUBSIDY	843.00 *
1 <b>3</b> 4 c	27006	VJ SURGICAL, LLC		RENT SUBSIDY	3,546.00 *
of 215	of 215	PAGE TOTAL FOR "*" LINES = 9	51,502.00		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W627007	VO, JEFF	RENT SUBSIDY	1,093.00 *
W627012	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W627015	VORA, NIPA D	RENT SUBSIDY	2,217.00 *
W627016	VU, DAT	RENT SUBSIDY	15,292.00 *
W627017	VU, DEAN	RENT SUBSIDY	2,622.00 *
W627018	VU, LINH DUY	RENT SUBSIDY	1,367.00 *
W627021	VU, PHAT D	RENT SUBSIDY	3,243.00 *
W627023	VU, VINCE HUNG	RENT SUBSIDY	6,358.00 *
W627024	VUONG, TRI NGHIEP	RENT SUBSIDY	5,474.00 *
W627026	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
W627027	WANG, SUZY	RENT SUBSIDY	6,826.00 *
W627030	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	13,111.00 *
W627034	WESTPARK APTS	RENT SUBSIDY	3,398.00 *
W627041	WONG, THOMAS	RENT SUBSIDY	24,637.00 *
W627042	YAU, DEBBIE C.	RENT SUBSIDY	762.00 *
W627044	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,651.00 *

92,512.00

PAGE TOTAL FOR "\*" LINES =

FINAL TOTAL

2,410,058.22 \*

DEMANDS #626451 - 627045 AND WIRES W626450 - W627044 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

FOR FAIMENT THEREOF

SSLEY C. OFEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS

\$1,237,940.32

PAGE
08/03/17
NUMBER
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PAYROLL

	49.27	.5	1621.69	2158.84	2254.31	5.	40.4	0	4.4			289.15	451.57	1164.18		921.08	669.93	1195.11	238.50	2	869.11	216.40	2064.76	347.45	1698.06	393.55	593.59	1165.19	00.07 cI	404 9F	296.97	1851.29	5014.74	2024.43	2823.82	1535.6/	1830 50	1537.87	1281.56	2436.21			019.	1701.48	573.86		
08/03/17 PAGE 1	田			JO ANNE M CHUNG		ROBERT R MOUNGEY	KEVIN L RAY	JAVIER RODRIGUEZ	YUKIYOSHI NAKAGAWA	ANA E PULIDO	VALERIA J BARON	CASEY S BEARD	ALYSSA B BERRY	RACHAEL M CHOATE	STEVEN E GOMEZ	BRIANNA D HOLT			EMILY PATINO MARQUEZ	ANA D SANCHEZ	CARMEN I VERA	JACOB D VIRAMONTES	MITCHEL S MOSSER		VICTORIA A GILL	RANDY L TUCKER	HINA U AHMAD	O.C.E.A.				വ	MARIA A STIPE		TERESA L POMEROY	2 4	~	TAMMY LE	ROSALINDA MOORE	PHUONG VIEN I NGUYEN	TINA I NGUYEN		CUONG K TRAN	THANH-NGUYEN VO	O		
WARRANT NUMBER 08	181456	181458	181460	181462	181464	181466	181468	181470	181472	181474	181476	181478	181480	181482	181484	181486	181488	181490	181492	181494	181496	181498	181500	181502	181504	181506	SUCTRI	181510	101012	D315799	D315801	D315803	D315805	D315807	73158U9	D313811	D315815	D315817	D315819	D315821	D315823	D315825	D315827	2847 587	37		
PAYROLL WARRANT REGISTER BY V	51	LO 6	٦.	1178.54	2625.30	644.86	1909.44	653.56	1695.78	1679.18	817.18	589.26	469.34	739.58	59.91	811.41	483.83	132.48	657.26	551.24	212.89	1229.94	143.13	208.68	344.21	1698.06	07.040	2437.56	136.00 136.81	346.80	405.11	1486.35	6243.08	1860.33	82.18C1 1662 76	1401 65	3295.32	1825.88	٦	σ	٦,	0 (		1346.93			
PAYROLL WAR	ISABELLA C ZANDVLIET	STEPHANIE L KLOPFENSTEIN	JUDITH A MOOKE	AMAINDA M POLLOCK	THOMAS E BUTTERS	ERIC M ESPINOZA	MICHAEL F ROCHA	ADRIANNA M RODRIGUEZ	DANIEL C MOSS	AUSTIN H POWELL	STEPHANIE AMBRIZ	ALEX C BEARD	MELISSA L BELL		ARMANDO H GARZA	EMERIE R HERRERA	ISABELLA H KUBES	MEGAN K NAKAISHI	DANIEL G NORDWICK	JESUS PEREZ	PHILIP J SEYMOUR	JENNIFER J VICENS	LUKE A STARK	CHRISTOPHER C DOVEAS	OULLAN IAFIA	AAKON I SHIFLEY TOAN M CEDITIE	CONTRACTOR	COMMINITY HEALTH CHAPITY		STEVEN R JONES	KIM B NGUYEN	PAMELA M HADDAD		MEENA YOU	FILTSABETH C VASOITES		DANNY HUYNH	IVY LE		MARIA A NAVARRO	QUANG NGUYEN	THYANA T PHI	ELATE TOTONS		2	TKTOT	101AL = 133669
	181455	181457	o c	181461	181463	181465	181467	181469	181471	181473	181475	181477	181479	181481	181483	181485	181487	181489	181491	181493	181495	181497	181499	TRIPOL	101202	181505	18150	181511	D315796	D315798	D315800	D315802	D315804	DATABUE	0315810	D315812	D315814	D315816	D315818	D315820	1582	D315824	D315626	D315830	31583	#** #**	c c

		1610.20	1124.32	1946.33	24 A A 2	1440 02	70.0441	187	490.	_	ത	1679.18	1753.11	1622 61	10.2201	2000	07.0000	מייוניי	20.010.02	3479.92	1755./9	2417.59	2443.00	3346.05	2347.48	2618.57	2263.73	1802.85	Η.		1820.42	4164.48	176.94	1972.01	2176.23	8	3365.29	1295.69	മ	4432.36	4.		071.3	3.4	1240.87	32.4	430.49	4.2	1469.06	1908.55	686.7	
08/03/17 PAGE 2			MARISA ATIN RAMOS	JANET J CHUNG	RHONDA C KAWELI.		L	ALEANDER IKINIDAD	AKTANA B BAULISIA		CHELSEA E LUKAS	ANGELA M MENDEZ	JENNIFER L PETERSON	EVA RAMIREZ	GARY F HERNAMMEZ	השתרשם ש הפתותה	1 5	CARRED AMTERATOR	4 6	<b>¢</b> ⊦	AAAKON U HODBON	DANLEL A WINDHAM	PAUL GUERRERO		MARIA C PARRA	GREG BLODGETT	团		RALPH V HERNANDEZ	ROY N ROBBINS	~		KAMYAR DIBAJ	ROSEMARIE JACOT		4	5		L .		RONALD W DIEMERT		MICHAEL J GRAY		ROBERT M HIGGINBOTHAM			REBECCA PIK KWAN LI	DAVID MA'AE	JESSE K MONTGOMERY	BASIL G MURAD	
WARRANT NUMBER 08		28	583	D315839	84	8	יין היין היין היין היין היין היין היין	7 7	D31384 /	D315849	D315851	D315853	D315855	D315857	פאקורת	ופטובט	1315863	בסטון נער האמת ויהר	נייסחוניל	י סטטבינית	יבייייייייייייייייייייייייייייייייייייי	D3158/I	D315873	D315875	D315877	D315879	D315881	D315883	D315885	D315887	D315889	D315891	D315893	D315895	D315897	D315899	D315901	D315903	D315905	D315907	D315909	D315911	D315913	U315915	D315917	D315919	315	315	315	5	D315929	
PAYROLL WARRANT REGISTER BY WARR		^	764.1	2456.09	608	337	) C	2030.Z4		ų.		Ŋ	2843.70	Ч		414 6	1	957 7		700	) (	2606.31	2369.08	459.56	1859.82	2823.77	2496.16	1712.42	1978.89	1710.04	2388.92	2208.81	1872.94	2774.94	3350.99	3200.26	2072.38	2828.60	1787.18	2791.39	4 t V V	, מ מ מ מ	2678.68	TCC.	464.9	021.	588.9	585.9	39.	38.2	1973.14	
PAYROLL WARF	ţ	ANN C ELFERT	MARGARITA A ABOLA	ELLIS EUN ROK CHANG	CLAUDIA FLORES	ROBERT W MAY	HETTY V MINOS	TOTAL TOTAL	TOTAL PROPERTY	NAKEN U BROWN	KURAMOTO	EDWARD E MARVIN JR	MONICA A NEELY	ANH PHAM	JAIME F CHAVEZ	NEAL, M MANALANSAN	ALANA R CHENG	JAYME K AHTO	MTCHART, C. ATRITA	TITION O HABITATION	OKULT G GIANOG	CITATOR DITTE	2 0	HOONG O LY	MARIA L MEDRANO	ERIN WEBB	MONICA COVARRUBIAS	AMEENAH ABU-HAMDIYYAH	RITA M CRAMER	JIMMY NGUYEN	NIDA R WATKINS			NICOLAS C HSIEH	NAVIN B MARU		ANA G VERGARA NEAL	KHANG L VU	JAN BERGER	LIM F CANNON	CAKINA M DAN	CHALS IN ESCUBAR	ALEJANDRO GONZALEZ	MAKE GRIFFIN	RYAN S HART	EDWARD A HUY	SAMUEL K KIM	SHAN L LEWIS	SCOLT I LOWE	~	STEVEN J MOYA JR	
	1	D3T5834	D315836	D315838	D315840	D315842	D315844	1215846	מילים לי	D313848	<b>D315850</b>	D315852	D315854	58	D315858	5	D315862	D315864	D315866	1315868	0282150	מנים דינה	7/90750	1315874	D315876	D315878	D315880	D315882	D315884	D315886	D315888	D315890	D315892	D315894	D315896	D315898	D315900	D315902			D313908	מיים בינת	7215712	אַדַרְטַדְנָתְּ	D315916	D315918	D315920	D315922	D315924	1592	D315928	

PAGE TOTAL

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WARRANT
PAYROLL

	3 NGUYEN 2156.2	1447.3	AS 2346.2	ENSCHILLD 2776.7		RMIENTO 2290.5	1681.2	NZUELA 3472.9	D 1501	1710	E MELANSON 1536.57	1469	640	797	CARRISOZA	R CONTRERAS	ESPINOZA 1802	S GARCIA	LIN 3100.		1510.	2116.5	CLOGAN 397.1	1872.0	1785.0	DEXTER 584	7897	615.7	m	DOMINGUEZ 788.2	2044.5	EZ 932.8	ENE 1810.3	1122.2	789.6	KDELI.	1100	2.1121 7.1171	MS 1546.2	1792.8	1740.4	S 2227.2	1309.	B FRUDHUMME 342.9	1889.9 2012	JR	
08/03/17	DUC TRUN					0	_	,	RONALD	ALICE K FREGOSO	CAROLYN	EMILY H TRIMBLE	ANTHONY	HELEN L	•	_				DARNELL D JERRY	BEN A KOSKY				_	BRADLEY	SUSAN VITALI	JOSE L BELTRAN	THOMAS C	EARNEST	ALBERT R	CONRAD A	MICHAEL R GREENE	GLORIA A HARO	VELLEL MACLAS	WILLIAM	DELFRADO	RODERICK THURMAN	RICHARD	CHRISTOP	RICK L DUVALL	PATRICIA	BRYAN D	CHKISTOP	TODD K KEED	ĭĕ	
WARRANT NUMBER 08	D315931	D315933	D315935	U315937	DSIDSS	D315941	D315943	D315945	D315947	D315949	D315951	D315953	D315955	D315957	D315959	D315961	D315963	D315965	D315967	D315969	D315971	D315973	D315975	D315977	D315979	D315981	D315983	D315985	D315987	D315989	D315991	D315993	D315995	D315997	D315999	10021EU	D316005	D316007	D316009	D316011	D316013	D316015	D316017	FINATER	709T	316	
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RAUL MURILLO JR   3206.40   D316371   JOSHUA T		204	D316369	RYAN M LUX	190.
COURTINEY P ALLISON         2253.96         D316373         LISA A BE           RANDY G CHUNG         176.08         D316375         ADAM B CO           DANIEL S EDWARDS         255.70         D316377         VERONICA           JOSEPH D VARGAS         255.70         D316337         TRAVIS J           CARL J WHITHEY         3243.14         D316381         DANIEL AL           FRANCISCO AVALOS JR         335.88         D316381         DANIEL AL           FELICIA H PEREZ         371.01         D316383         KRYSTAL LONIES ALON           ROBERT E BOWERS         95.95         D316387         KREINA LON           KENNETH L CHISM         3274.16         D316387         KAREN D B           KENNETH L CHISM         3274.16         D316391         PAUL E DA           KENNETH L CHISM         3274.16         D316391         PAUL E DA           KENNETH L SHEKRIN         3011.76         D316391         PAUL E DA           KORY C FERRIN         1293.99         D316401         SHAYLEN L           KENNETH E MERRILL         526.01         D316401         SHAYLEN L           KENNETH E MERRILL         1654.41         D316405         JOHN J ST           BARADLEY D WATSON         910.07         D316409		ശ	D316371		ω
RANDY G CHUNG         176.08         D316375         ADAM B CO           DANIEL S EDWARDS         705.89         D316377         VERONICA           JOSEPH D VARGAS         255.70         D316387         VERONICA           CARL J WHITNEY         3243.14         D316381         DANIEL AL           FRANCISCO AVALOS JR         335.88         D316381         DANIEL AL           FELICIS E BOWERS         371.01         D316383         KRYSTAL LONIES ALON           ROBERT E BOWERS         371.01         D316387         KREIRA LON           KENNETH L CHISM         3274.16         D316387         KAREN D B           JAMES E COLEGROVE         3274.16         D316391         PAUL E DA           RUSSELL B DRISCOLL         389.07         D316391         PAUL E DA           RUSSELL B DRISCOLL         389.07         D316393         LARRY J E           MICHELLE N ESTRADA-MONSA         3011.76         D316393         NICHAEL F           KORY C FERRIN         1293.99         D316401         SHAYLEN           VICTORIA M FOSTER         526.01         D316403         PATRICK JOHN J ST           BRADLEY D WATSON         910.07         D316409         NOHN J ST           PATRICK J WATSON         910.07         D316		ന	D316373	Ą	342.35
DANIEL S EDWARDS  JOSEPH D VARGAS  JOSEP	RANDY G	vo.	D316375	ADAM B COUGHRAN	7.62
JOSEPH D VARGAS	DANIEL	LO.	D316377	VERONICA NELSON	911.40
CARL J WHITNEY         3243.14         D316381         DANIEL AL           FRANCISCO AVALOS JR         335.88         D316383         KRYSTAL L           ROBERT E BOWERS         995.95         D316385         KRYSTAL L           RENNETH L CHISM         1750.70         D316389         CHARLES M           JAMES E COLEGROVE         3274.16         D316391         PAUL E DA           RUSSELL B DRISCOLL         329.07         D316391         PAUL E DA           RUSSELL B DRISCOLL         321.76         D316391         PAUL E DA           RUCHELLE N ESTRADA-MONSA         3011.76         D316392         IARRY J E           KORY C FERRIN         1293.99         D316395         JAMES D F           VICTORIA M FOSTER         1293.99         D316401         SHAYLEN L           FERAIN A JIMENEZ JR         526.01         D316401         SHAYLEN L           BRADLEY D STENE         1654.41         D316407         MICHAEL J           PATRICK M THRASHER         1250.07         D316407         MICHAEL J           PATRICK M THRASHER         1264.01         D316407         MICHAEL J		LO.	D316379	TRAVIS J WHITMAN	39.5
FRANCISCO AVALOS JR FRANCISCO AVALOS JR FELICIA H PEREZ FODERS FODERS FODERS FODERS JAT.01 D316385 FRETRA LON D316387 FAREN D B 1750.70 D316387 FAREN D B 1750.70 D316391 FAREN D B RCHARLES MICHAELE N D316391 FAUL E DA 1522.72 D316393 FAREN J E DA 1522.72 D316393 FAREN J E DA 1523.99 D316397 JAMES D F FRANICH E MERRILL FRANICH E MERRILL FANNETH E MERRILL FANNET	CARL J WHITNEY	ന	D316381	DANIEL ALVAREZ	۲.
FELLICIA H PEREZ   371.01   D316385 KETRA LON ROBERT E BOWERS   RENEZ   RENEZ   RENEZ   RENEZ   RENEZ   RENEZ   D316389   CHARLES M JAMES E COLEGROVE   RASELL B D750.70   D316391 PAUL E DA BRADLE PAUL E BRA	FRANCISCO AVALOS	35	D316383	KRYSTAL L N JEANG	4.
KENNETH E BOWERS   995.95   D316387 KAREN D B KENNETH L CHISM   1750.70   D316389 CHARLES M JAMES E COLEGROVE   3274.16   D316391 PAUL E DA RUSSELL B DRISCOLL   BAUL E DA BAULE DA B		71.	D316385	KEIRA LONG	٥.
KENNETH L CHISM       1750.70       D316389       CHARLES M         JAMES E COLEGROVE       3274.16       D316391       PAUL E DA         RUSSELL B DRISCOLL       1522.72       D316393       LARRY J E         MICHELLE N ESTRADA-MONSA       1522.72       D316395       MICHAEL F         KORY C FERRIN       1293.99       D316397       JAMES D F         VICTORIA M FOSTER       1293.99       D316399       NICKOLAS         EFRAIN A JIMENEZ JR       1840.61       D316401       SHAYLEN L         KENNETH E MERRILL       526.01       D316403       PATRICK JOHN J ST         BRADLEY D STENE       1654.41       D316405       JOHN J ST         PATRICK M THRASHER       1149.87       D316407       MICHAEL J         SCOTT D WATSON       910.07       D316409       ROBERT L		995.	D316387	KAREN D BRAME	ď
JAMES E COLEGROVE JAMES E COLEGROVE  RUSSELL B DRISCOLL  RUSSELL B DRISCOLL  RICHELLE N ESTRADA-MONSA  RORY C FERRIN  VICTORIA M FOSTER  VICTORIA M FOSTER  EFRAIN A JIMENEZ JR  KENNETH E MERRILL  BRADLEY D B316393  LARRY J E  D316393  LARRY J E  D316393  LARRY J E  D316393  LARRY J E  D316393  LARRY J E  D316439  LARREL F  D316403  PATRICK J SHAYLEN J  BRADLEY D STENE  PATRICK M THRASHER  1164.41  D316407  MICHAEL J  SCOTT D WATSON  PAUSON  PAUSON  D316409  ROBERT L	KENNETH	750.7	D316389		0
RUSSELL B DRISCOLL         389.07         D316393         LARRY J E           MICHELLE N ESTRADA-MONSA         1522.72         D316395         MICHAEL F           KORY C FERRIN         1293.99         D316397         JAMES D F           VICTORIA M FOSTER         1293.99         D316399         NICKOLAS           EFRAIN A JIMENEZ JR         1840.61         D316401         SHAYLEN L           KENNETH E MERRILL         526.01         D316403         PATRICK JOHN J ST           BRADLEY D STENE         1654.41         D316405         JOHN J ST           PATRICK M THRASHER         1149.87         D316407         MICHAEL J           SCOTT D WATSON         910.07         D316409         ROBERT L	_	274.	m	PAUL E DANIELSON	ω.
MICHELLE N ESTRADA-MONSA   1522.72   D316395 MICHAEL F KORY C FERRIN   3011.76   D316397 JAMES D F VICTORIA M FOSTER   1293.99   D316399 NICKOLAS EFRAIN A JIMENEZ JR 1840.61   D316401 SHAYLEN L 526.01   D316403 PATRICK J BRADLEY D STENE   1654.41   D316405 JOHN J ST SCOTT D WATSON   D316409 ROBERT L SCOTT D WATSON   D316409 ROBERT L		389.	m	_	1969.60
KORY C FERRIN       3011.76       D316397       JAMES D F         VICTORIA M FOSTER       1293.99       D316399       NICKOLAS         EFRAIN A JIMENEZ JR       1840.61       D316401       SHAYLEN L         KENNETH E MERRILL       526.01       D316403       PATRICK J         BRADLEY D STENE       1654.41       D316405       JOHN J ST         PATRICK M THRASHER       1149.87       D316407       MICHAEL J         SCOTT D WATSON       910.07       D316409       ROBERT L		522.	m	MICHAEL FEHER	584.29
VICTORIA M FOSTER         1293.99         D316399         NICKOLAS           EFRAIN A JIMENEZ JR         1840.61         D316401         SHAYLEN L           KENNETH E MERRILL         526.01         D316403         PATRICK J           BRADLEY D STENE         1654.41         D316405         JOHN J ST           PATRICK M THRASHER         1149.87         D316407         MICHAEL J           SCOTT D WATSON         910.07         D316409         ROBERT L		011.	~	JAMES D FISCHER	861.41
EFRAIN A JIMENEZ JR       1840.61       D316401       SHAYLEN L         KENNETH E MERRILL       526.01       D316403       PATRICK J         BRADLEY D STENE       1654.41       D316405       JOHN J ST         PATRICK M THRASHER       1149.87       D316407       MICHAEL J         SCOTT D WATSON       910.07       D316409       ROBERT L	VICTORIA M FOSTER	93.9	m	NICKOLAS K JENSEN	0.
KENNETH E MEKKILL  BRADLEY D STENE  PATRICK M THRASHER  1149.87  526.01  D316403  PATRICK JOHN J ST  1149.87  D316407  MICHAEL J  SCOTT D WATSON  910.07  D316409  ROBERT L	EFKAIN A JIMENEZ	40.	640	SHAYLEN L MAO	9.
BKADLEY D         STENE         JOHN J           PATRICK M         THRASHER         1149.87         D316407         MICHAEI           SCOTT D         WATSON         910.07         D316409         ROBERT	KENNETH E		540	ט	ů.
PATKICK M THRASHER 1149.87 D316407 MICHAEL J VISC SCOTT D WATSON 910.07 D316409 ROBERT L BOGUE	BRADLEY	54.4	31640	JOHN J STEPANOVICH	888.0
8 SCUIT D WAISON 910.07 D316409 ROBERT L BOGUE	PATRICK	49.8	31640	J VISC	σ
	 	10.	164	L BOGUE	6086.63
TRUCK CONT.	COUNCY TRECE DO NO.				

	0	10	1630.04	3503.11 2326 61	4			1263.78	2374.74	1412.03	2016.18	1387.64	1897.77	1392.99	1766.42	1802.96	2305.35	2143.03	1978.30	2431.07	2832.47	2979.47	2182.52	1851.62	1874.58	1979.63	2440.21	4469.68	4781.94	3636.12	1310.81	מנינענג נפיקוני	2972.13	2580.87	2372.14	3882.15	3191.38	1804.43	2394.12	1878.18	1654.77		m	ä	1597.31	٠.
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08/03/17 PAGE 8	ED EA	JASON S FULTON	FOREKI J KIVLEK		DAVTD C	CARISSA		JENNIFER A GERACI	PINKY C HINGCO	SHELBY	•	BRITINNEE D MCGOWEN		•	ASHLEY		_		•			_	SUSAN A	DANNY J					_	SCOIT A	KICHAKU E DESBIENS	DEFE CAREL D	_					TUONG-VAN NGUYEN VU	RONALD A DOSCHER	MARY C CERDA	NICHOLAS G FRANC	LIANE Y KWAN	급	ار ت	go G	KATRENA J SCHULZE
WARRANT NUMBER 0	D316411		U316415		D316421	D316423	D316425	D316427	D316429	D316431	D316433	D316435	D316437	D316439	D316441	D316443	D316445	D316447	D316449	D316451	D316453	D316455	D316457	D316459	D316461	D316463	D316465	D316467	D316469	D316471	D316473	15015U	D316479	D316481	D316483	D316485	D316487	D316489	D316491	31649	D316495	31649	3164	165	165	D316505
ΒX		279.9	у 1 г	821	6,2	2.8	0.0	9	9.5	4.		2114.93	527.	1064.78	1921.32	1543.64	1754.47		2083.23		1594.37			1304.08	ω .	ω (	, עב		χor	א נ	nu	00		σ	9	$\alpha$	4	σ	0	N	9	2378.66	3465.85	12.8	1618.38	31.8
PAYROLL WARRANT REGISTER		JOHN A FLAWS	VICTORIA I. I.AWTON	RAOUEL D MATA	MICHELLE L OLMSTEAD	A A	TAMMY L CHAURAN-HAIRGROV	DAVID L GEORGE	JOAN L HIGHTOWER	SUSAN C HUANG	ALLYSON T LE		H	DIANA L O'BRIEN	K.	KIMBRA S VELLANOWETH	SHANNON M YELENSKY	DEBBY L FELSE	AMANDA B GAKNER	ROBERT D LUX	MICHAEL A MOSER	CRISTINA V PAYAN	TANYA L SAMOFF		MARSHA D SPELLMAN	SANTA WARDLE	KICHAKU A ALVAKEZ-BKOWN	KAI E BEA	DANIEL A CAMARA	HAN J CHO	STREDHEN C ESTION		STEVEN H HEINE	THI A HUYNH	LEA K KOVACS	STEVEN W LUKAS	TERRA M RAMIREZ	PAUL M TESSIER			NICOLE L CHUNG	SUSAN A HOLSTEIN	JANY H LEE	CALTLYN M STEPHENSON	Ž (	HIEN Q FHAM
	D316410	D316412	D316414	D316418	D316420	D316422	D316424	D316426	D316428	D316430	D316432	D316434	D316436	D316438	D316440	D316442	D316444	D316446	D316448	D316450	D316452	D316454	D316456	D316458	D316460	D316462	D316464	D316466	D316468	D3164/0	D316474	D316476	D316478	D316480	D316482	D316484	D316486	D316488	D316490	D316492	D316494	D316496	D316498	D316500	31650	D316504

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1364.27	1487.87	1736.11	1730.68	3117.04	4196.59	2161.92	16527.30	87175.00	104275.78	390964.07		
		VERNA L ESPINOZA							GREAT WEST LIFE 457 #340	INTERNAL REVENUE SERVICE	w .	
		D316511							W2386	W2388		
1267.72	1808.25	2005.63	2229.14	2695.03	3206.65	2275.08	3310.42	20291.45	6040.00	5300.14	109013.21	
~	CANDY G WILDER	TERENCE S CHANG	CESAR GALLO	GEOFFREY A KLOESS	NOEL J PROFFITT	JOSEPH M SCHWARTZ	TERREL KEITH WINSTON	GG FIRE FIGHTERS 2005	SOUTHLAND CREDIT UNION	GREAT WEST LIFE OBRA#340	EMPLOYMENT DEVELOPMENT D	
D316506	D316508	D316510	D316512	D316514	D316516	D316518	D316520	D316522	D316524	W2387	W2389	

58 729 TOTAL CHECK PAYMENTS TOTAL DIRECT DEPOSITS TOTAL WIRE PAYMENTS

774179.35

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791 GRAND TOTAL PAYMENTS

66,322.60 1,813,988.60 609,553.20

2,489,864.40

Checks #181455 thru #181512, and Direct Deposits #D315796 thru #D316524, and wire #W2386 thru #W2389 presented in the Payroll Register submitted to the Garden Grove City Council 08 AUG 2017, have been audited for accuracy and funds are available for payment thereof.

- FINANCE DIRECTOR KINGSLEY C OKEREKE

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	-1,001.00 *	3,157.00 *	-1,003.00 *	* 00.009-	* 00.008-	+ 00.00.	-2,703.00 *	-1,192.86 *	-100.00 *	-2,703.00 *	1,886.50 *	3,091.75 *	360.10 *	6,365.00 *	394,457.55 *	\$ 267.80	613.00 *	38,556.25 *	372.10 *	709.65 *	1,365.50 *	* 00.086	
DESCRIPTION	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	DISABILITY INSURANCE	DISABILITY INSURANCE	MED TRUST REIMB	OTHER RENTALS	SELF-INS CLAIMS	MED TRUST REIMB	MED TRUST REIMB	MV GAS/DIESEL FUEL	TRAVEL ADVANCE-P.D.	MINOR FURN/EQUIP	LEGAL	AWARDS/TROPHIES	
VENDOR	PHAM, CHAU N.	CHE, WAI K	PHAM, CHAU N.	ORANGE COUNTY SIGNS AND LIGHTING	DAVID SHEHRIG DBA TWIST AND SHOUT BALLOONS	ROGERS, CHRISTIN	15915 LA FORGE ST WHITTIER LLC	ADAMSON POLICE PRODUCTS	ROACH, ANDREW	15915 LA FORGE ST WHITTIER LLC	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	CARROLL, MARTI	ENTERPRISE RIDESHARE EAN SERVICES, LLC	CITY OF GARDEN GROVE-WORK COMP ACCT	GUERRERO, PAUL	HERNANDEZ, GARY	i.i. FUELS, INC	MORTON, NATHAN	PIVOT INTERIORS, INC.	LEGAL SHIELD	RALPH'S MARKET #71	PAGE TOTAL FOR "*" LINES = 441,879.34
WARRANT	615438	622234	622587	624647	624741	624934	625175	625800	626111	626451	627046	627047	627048	627049	627050	627051	627052	627053	627054	627055 <b>J</b>	95 <b>e</b> 956	L <b>25 (</b>	of 21

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT		4G 225.00 *	-P.D. 584.68 *	3 70.00 *	* 77.905	D TION XP 2,	.D. 220.5		INSURANCE 1,151.04 *	M 6,211.79 *	31.72 *	G 480.00 *	* 00.92	1,120.00 ATION 385.00 1,505.00 *	INSURANCE 25,409.19 *	315.44 5,004.28 412.28	
DESCRIPTION	TUITION/TRAINING	TUITION/TRAINING	TRAVEL ADVANCE-P	MED TRUST REIMB	MED TRUST REIMB	POSTAGE BANK FEES-CRDT CD OTHER PROF SERV CONTR SVC REIMB L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP TUITION/TRAINING	TRAVEL ADVANCE-P	DUES/MEMBERSHIPS	DISABILITY INSU	LIFE INS PREMIUM	MED TRUST REIMB	TUITION/TRAINING	DEP CARE REIMB	WAGE ATTACHMENT L/S/A TRANSPORTATION	DISABILITY INSUF	INTEREST COSTS LONG TERM DEBT PROPERTY TAXES	!
VENDOR	SAN BERNARDINO COUNTY SHERIFFS DEPT	SAN BERNARDINO COUNTY SHERIFFS DEPT	SANTANA, LINO G	SAUCEDO, DANA	SAWYER*, TIMOTHY S.	UNION BANK	HUTCHINS, DONALD	VAICARO, VINCENTE	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	TRANSAMERICA EMPLOYEE BENEFITS	AARON HANSEN	SBSD-EVOC TRAINING CENTER	TRUONG, ELAINE	METROLINK TRAINS	STANDARD INSURANCE COMPANY	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	
WARRANT	627058	627059	627060	627061	627062	627063	627064	627065	627066	627067	627068	657069	627070	627071	627072 <del>D</del>	£ge 146 ( 2022)	of

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	5,732.00 *	1,250.00 *	520.00 *	-756.84 2,703.00 1,946.16 *	2,415.00 *	16,445.00 *	3,170.40 *	560.53 474.09 1,034.62 *	707.40 *	379.18 *	3,112.39 *	1,071.06 *	1,787.46 *	3,200.75 *	653,43 *	544.14 *	135.36 *	1,573.16 *	1,353.17 *	720.00 *	
DESCRIPTION		ACCRUED LIAB CLAIMS	ADMN/ENTRANCE FEE	WAGE ATTACHMENT RENT SUBSIDY	ADMN/ENTRANCE FEE	SELF-INS ADMN	MOTOR VEH PARTS	MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	MAINT-SERV CONTRACTS	OTHER MAINT ITEMS	MOTOR VEH PARTS	OTHER MAINT ITEMS	MAINT OF REAL PROP	REPAIRS-FURN/MACH/EQ	AIR COND SUPPLIES	OTHER MAINT ITEMS	ASPHALT PRODUCTS	AGGREGATES/MASONRY	L/S/A TRANSPORTATION	MAINT-SERV CONTRACTS	
VENDOR		PILLMER & PILLMER, A PROFESSIONAL LAW CORPORATION	ANGELS BASEBALL	15915 LA FORGE ST WHITTIER LLC	SOAK CITY	ADMINSURE	ADAMSON POLICE PRODUCTS	ALAN'S LAWN AND GARDEN CENTER INC.	AMTECH ELEVATOR SERVICES	ARROW TOOLS FASTENERS & SAW INC	AUTO PARTS DISTRIBUTOR	BC WIRE ROPE & RIGGING	BAY ALARM COMPANY	BIG RON'S AUTO BODY & PAINT, INC.	RUSSELL SIGLER INC.	C.WELLS PIPELINE MATERIALS INC.	CAMERON WELDING SUPPLY	CEMEX	CERTIFIED TRANSPORTATION SERVICES, INC.	CHEM PRO LABORATORY, INC	PAGE TOTAL FOR "*" LINES = 47,750.68
WARRANT		627074	627075	627076	627077	627078	627079	627080	627081	627082	627083	627084	627085	627086	627087	627088	627089	627090 <del>D</del>	627 <b>8</b> 91	2 <b>97</b> 1 <b>2</b> 07	of 215

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	* 00.058	320.02 1,885.63 2,205.65 *	150.00 *	6,706.00 592.00 7,298.00 *	42.86 *	299.55 *	1,421.52 *	* 00.007	* 00.969	292.86 *	108.76 *	4,777.77 *	6,310.99 *	6,352.00 *	35.18 *	231.58 101.50 35.97		1,227.50 *	
DESCRIPTION	ENGINEERING SERVICES	JANITORIAL SUPPLIES FURN/MACH/EQUIP REPL	TOWING SERVICES	OTHER MAINT ITEMS GEN PURPOSE TOOLS	MOTOR VEH PARTS	OTHER MAINT ITEMS	PIPES/APPURTENANCES	ADMN/ENTRANCE FEE	MOTOR VEHICLE MAINT	OTHER MOTOR VEH SUPP	HARDWARE	MAINT-SERV CONTRACTS	OTHER PROF SERV	MAINT-SERV CONTRACTS	MOTOR VEH PARTS	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	OTHER PROF SERV	OTHER MAINT ITEMS	
VENDOR	CIVILTEC ENGINEERING INC	SUPPLYWORKS	COASTLINE EQUIPMENT	CONTINENTAL CONCRETE CUTTING	CONTROLLED MOTION SOLUTIONS, INC.	DIAMOND ENVIRONMENTAL SERVICES	EWING IRRIGATION PRODUCTS, INC.	JOHN B EWLES INC	EXCLUSIVE AUTO DETAIL	FRYE SIGN CO	GANAHI LUMBER COMPANY	GRAFFITI PROTECTIVE COATINGS, INC.	GRANDMA'S HOUSE OF HOPE	HACH COMPANY INC	HILLCO FASTENER WAREHOUSE	HILL'S BROS LOCK & SAFE INC	INTERVAL HOUSE	BRUGGER, JOHN F dba J & K WELDING	PAGE TOTAL FOR "*" LINES = 52,675.45
WARRANT	627093	627094	627095	627096	627097	627098	627099	627100	627101	627102	627103	627104	627105	627106	627107	627108	6 <b>0</b> 4429	0₹ <b>14</b> 9€729	8 of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	48.93 *	1,468.09 *	130.00 *	28.85 *	1,222.00 *	1,006.91 *	1,126.44 1,941.87 3,068.31 *	294.85 *	1,965.60 *	2,573.90 *	9.67 124.56 134.23 *	2,948.78 *	180.05 *	1,422.00 *	21,987.85 *	750.00 *	195.50 *	190.00 *	6,365.13 *	947.78 *	
DESCRIPTION	AIR COND SUPPLIES	MOTOR VEH PARTS	GEN PURPOSE TOOLS	HARDWARE	MAINT-SERV CONTRACTS	OTHER PROF SERV	MOTOR VEH PARTS GEN PURPOSE TOOLS	MOTOR VEHICLE MAINT	OTHER RENTALS	OFFICE SUPPLIES/EXP	PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	MOTOR VEH PARTS	REPAIRS-FURN/MACH/EQ	ADVERTISING	MAINT-SERV CONTRACTS	RELOCATION SERVICES	MAINT-SERV CONTRACTS	PERMITS/OTHER FEES	MAINT-SERV CONTRACTS	ELECTRICAL SUPPLIES	
VENDOR	JOHNSTONE SUPPLY	LAWSON PRODUCTS, INC.	LIFECOM SAFETY SERVICE & SUPPLY	MC MASTER-CARR SUPPLY CO	MERCHANTS BLDG MAINT LLC	MERCY HOUSE LIVING CENTERS	MOMAR, INC	MR. D'S AUTOMOTIVE	NATIONAL CONSTRUCTION RENTALS	OFFICE DEPOT, INC	NIAGARA PLUMBING	OPPERMAN & SONS TRUCK	ORANGE COUNTY FIRE PROTECTION	ORANGE COUNTY NEWS	ORANGE COUNTY STRIPING SERV	OVERLAND, PACIFIC & CUTLER INC.	PACIFIC ROOTER DAY & NIGHT PLUMBING	PASILLAS, CEL	PLANETBIDS, INC.	POWERTRON BATTERY CO	PAGE TOTAL FOR "*" LINES = 46,928.76
WARRANT	627111	627112	627113	627114	627115	627116	627117	627118	627119	627120	627121	627122	627123	627124	627125	627126	627127	627128 <b>J</b>	62 <b>9</b> 29 <b>e</b>	0 <b>149</b> 0	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

DESCRIPTION	MEDICAL SERVICES 5,240.00 *	MOTOR VEHICLE MAINT 340.00 *	MOTOR VEH PARTS 850.00 *	OTHER PROF SERV 29,676.00 *	SAFETY EQ/SUPPLIES 689.61 *	OTHER PROF SERV 442.00 *	MAINT OF REAL PROP 1,175.00 OTHER MAINT ITEMS 750.00	FERTILIZER 953.59 *	MOTOR VEH PARTS  OTHER MOTOR VEH SUPP  297.20 *	MOTOR VEH PARTS 4,967.92 *	BOTTLED WATER 48.89 *	MOTOR VEH PARTS 615.30 *	TURNOUTS REPAIR 55.00 *	LAUNDRY SERVICES 915.16 *	AGGREGATES/MASONRY 1,628.94 *	OTHER MAINT ITEMS 595.48 *	OFFICE SUPPLIES/EXP 32.77 *	ASPHALT PRODUCTS 4,123.53 *	ELECTRICAL SUPPLIES AIR COND SUPPLIES 52.59
VENDOR	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR M	PRIME TRUCK TIRE SERVICE	RADI'S CUSTOM UPHOLSTERY	REDFLEX TRAFFIC SYSTEMS, INC.	RED WING SHOE STORE	DATA TICKET, INC	SAFETY 1st PEST CONTROL, INC	SIMPLOT PARTNERS	SIMPSON CHEVROLET OF GG	SOUTH COAST EMERGENCY VEHICLE SERVICES	SPARKLETTS	TRUCK & AUTO SUPPLY INC. TrucParCo	TURNOUT MAINTENANCE COMPANY	UNIFIRST CORP	UNITED RENTALS NORTHWEST, INC	VALLEY POWER SYSTEMS, INC.	VISION MARKING DEVICES	VULCAN MATERIALS COMPANY WESTERN DIVISION	GRAINGER
WARRANT	627131	627132	627133	627134	627135	627136	627137	627138	627139	627140	627141	627142	627143	627144	627145	627146	627147	627148 <b>J</b>	6 <b>№ 15</b>

PAGE TOTAL FOR "\*" LINES = 53,396.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	259.52 68.88 890.60 *	844,80 *	655.78 *	3,000.00 *	595.50 *			* 66.658	280.42 *	29,897.01 *	381.30 *	1,840.37 *	1,509.50 *	4,400.00 *	85.25 *	380.05 *	1,404.50 *	795.98 *	15,710.00 *	150.00 *	200.00 *	
DESCRIPTION	SAFETY EQ/SUPPLIES HARDWARE	LABORATORY CHEMICALS	PIPES/APPURTENANCES	OTHER MAINT ITEMS	OTHER MAINT ITEMS	PIPES/APPURTENANCES	ASPHALT PRODUCTS	PAINT/DYE/LUBRICANTS	ELECTRICAL SUPPLIES	PERMITS/OTHER FEES	MOTOR VEH PARTS	OTHER MAINT ITEMS	REPAIRS-FURN/MACH/EQ	OTHER PROF SERV	OFFICE SUPPLIES/EXP	SAFETY EQ/SUPPLIES	WHSE INVENTORY	MOTOR VEH PARTS	OTHER PROF SERV	TUITION/TRAINING	MOTOR VEHICLE MAINT	
VENDOR		WATERLINE TECHNOLOGIES, INC.	UNITED WATER WORKS, INC.	WELLS TAPPING SERVICE, INC.	WEST COAST SAND & GRAVEL	FERGUSON ENTERPRISES,	WESTERN OIL SPREADING SERVICES	CHEMSEARCH	LIGHT BULBS ETC.	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS, ACTG OFFICE	FACTORY MOTOR PARTS CO	ELITE EQUIPMENT INC	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	MIKE JOHNSON DBA 12:24 CONSTRUCTION	AEG SOLUTIONS INC	TRAFFIC MANAGEMENT INC	ADVANCED CAR CARE INC	O'REILLY AUTO PARTS	AECOM	CSMFO	BEST TINT	PAGE TOTAL FOR "*" LINES = 64,229.35
WARRANT		627150	627151	627152	627153	627154	627155	627156	627157	627158	627159	627160	627161	627162	627163	627164	627165	627166	627167 <b>D</b>	627 <b>6</b> 68 <b>6</b> 27€	657 <mark>5</mark> 69	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

A COLON	431.35 *	α					1,440.00 *	739.28 *	125.00 *	* 62.06		292.0	128,10 *	313.42 *	0.9	798.22 497.94 798.72 8 422.00 *	0 0		20.00	0.	
DESCRIPTION	OTHER PROF SERV	OTHER MAINT ITEMS	OTHER MAINT ITEMS	TAXES/LICENSES	MOTOR VEHICLE MAINT		FaCT:CMT SUPVSOR	MOTOR VEH PARTS	DUES/MEMBERSHIPS	MOTOR VEH PARTS	OTHER MAINT ITEMS	DEPOSIT REFUNDS	OTHER MAINT ITEMS	MOTOR VEHICLE MAINT	POSTAGE PRINTING	OTHER MAINT ITEMS OTHER MAINT ITEMS PAPER/ENVELOPES	OTHER PROF SERV	ON/TR2	LABORATORY CHEMICALS	LEGAL FEES	
VENDOR	COSTAR GROUP, INC.	CAMFIL, USA INC.	TRENCH SHORING COMPANY	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	HOIST SERVICE INC.	R&M ELECTRICAL CONTRACTING	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	BATTERY SYSTEMS INC.	MONTGOMERY, JESSE	CAPPELLO JANITORIAL SUPPLIES, INC.	SUPPORT PRODUCT SERVICES INC.	JENNIFER BRAZELTON	YO-FIRE SUPPLIES	FEDERAL SIGNAL CORPORATION FS UNITROL/STINGER SPIKE SYSTEM M	INFOSEND, INC.		MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	NATEC INTERNATIONAL INC	USA BLUE BOOK	LIEBERT CASSIDY WHITMORE	PAGE TOTAL FOR "*" LINES = 38,228.24
WARRANT	627170	627171	627172	627173	627174	627175	627176	627177	627178	627179	627180	627181	627182	627183	627184		627185	627186	627 1167	9€15 15 262 27 28 27 27 27 27 27 27 27 27 27 27 27 27 27	2 of 215

PAGE TOTAL FOR "\*" LINES = 38,228.24

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

DESCRIPTION AMOUNT	PROF SERV	PROF SERV	RENTALS 3.	DUES/MEMBERSHIPS 145.00 *	UNIFORMS 506.86 *	DEPOSIT REFUND -238.84 WATER REFUND -61.16 *	REFUND	CONF/MTG EXP	PROF SERV 409.92 *	PROF SERV 3,	: REFUND 5,219.20 *	OF REAL PROP	MAINT-SERV CONTRACTS 405.00 *	PROF SERV 4,995.00 *	SELF-INS ADMN 7,952.43 *	2			GRAM EXP QUIP SUPPLIES
VENDOR	KIMLEY-HORN AND ASSOCIATES INC.	ORANGE COUNTY EMERGENCY PET CLINIC	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	CPCA	KUSTOM IMPRINTS	KDC CONSTRUCTION DEF	PAXON, CHRISTINA L	VAUSA	RENE CUEVAS DBA: THE MEXICAN TACO, INC.	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	SANCHEZ, MICHAEL WATER	PROFESSIONAL TURF SPECIALTIES, INC.	FLEMING ENVIRONMENTAL INC.	ROSS CREATIONS SOUND STAGE & LIGHTING	DELTA CARE USA	ORANGE COUNTY WATER DISTRICT WTR	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	CALIF STATE BOARD OF EQUALIZATION FEE	PRINTING FaCT:PRO UNIFORMS SAFETY E MEDICAL
WARRANT	627189	627190	627191	627192	627193	627194	627195	627196	627197	627198	627199	627200	627201	627202	W1938	W1939	W1940	W1942	Page 153

PAGE TOTAL FOR "\*" LINES = 4,842,182.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/08/17

AMOUNT	63.31	706.93	71.24	2.48	2.79	26.04	46.38	121.18	7.87	173.52	241.27	3.5	74.16	13.00	732.49	543.86	3,455.00 *	756.84 *	697,188.22 *
DESCRIPTION	PHOTO/BLUEPRINT SUPP	LABORATORY CHEMICALS	CANINE EXPENSES	OTHER PROF SUPPLIES	OTHER MOTOR VEH SUPP	JANITORIAL SUPPLIES	COMMUNICATION EQ	MINOR OFFICE FURN/EQ	GEN PURPOSE TOOLS	MINOR FURN/EQUIP	OTHER MINOR TOOLS/EQ	AUDIO/VISUAL SUPP	PINS/MEMENTOS	OTHER REC/CULT SUPP	HARDWARE	FURN/MACH/EQUIP REPL		WAGE ATTACHMENT	HEALTH INSURANCE
VENDOR																		INTERNAL REVENUE SERVICE	PUBLIC EMPLOYEES' RETIREMENT SYSTEM
ANT																		_	

PAGE TOTAL FOR "\*" LINES = 701,400.06

W1943

W1944

FINAL TOTAL

6,330,230.25 \*

DEMANDS #627046 - 627202 AND WIRES W1938 - W1944 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 8, 2017, HAVE BEEN AUGITED FOR ACCORACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

KINGSLEY C. OKEREKE - FINANCE DIRECTOR

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1267.72	1808.25	2005.63	2229.14	2695.03	3206.65	2275.08	3310.42	20316.45	10925.00	5852.03	72.69				.73	.64	. 22	.59
12	16	20	22	26	32	22	33	203	105	58	106672				62,828.73	1,764,625.64	605,092.22	2,432,546.59
MATTHEW T SWANSON	CANDY G WILDER	TERENCE S CHANG	CESAR GALLO	GEOFFREY A KLOESS	NOEL J PROFFITT	JOSEPH M SCHWARTZ	TERREL KEITH WINSTON	GG FIRE FIGHTERS 2005	SOUTHLAND CU	GREAT WEST LIFE OBRA#340	EMPLOYMENT DEVELOPMENT D			•				
D317230	D317232	D317234	D317236	D317238	D317240	D317242	D317244	D317246	D317428	W2391	W2393							
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KATRENA J SCHULZE	ANTHONY VALENZUELA	STEVEN F ANDREWS	VERNA L ESPINOZA	CHARLES D KALIL	RACHOT MORAGRAAN	ANAND V RAO	ROD T VICTORIA	POLICE ASSN	SO CAL CU	GREAT WEST LIFE 457 #340	INTERNAL REVENUE SERVICE		PAGE TOTAL =		TOTAL CHECK PAYMENTS	DIRECT DEPOSITS	WIRE PAYMENTS	GRAND TOTAL PAYMENTS
D317229	D317231	D317233	D317235	D317237	D317239	D317241	D317243	D317245	D317427	W2390	W2392		**** PA(		TOTAL CH	TOTAL DI	TOTAL WI	GRAND TO

Checks #181513 thru #181573, and Direct Deposits #D316523 thru #D317428, and wire #W2390 thru #W2393 presented in the Payroll Register submitted to the Garden Grove City Council 22 AUG 2017, have been audited for accuracy and funds are available for payment thereof.

KINGSLEY C OKEREKE FINANCE DIRECTOR

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	ω.	ın.	1654.76	1912.10	1178.54	2039.63	644.86	1909.44	593.76	1651.50	1679.18	98.33	595.87	487.06	826.37	537.75	489.66	499.40	668.88	279.13	362.18	341.44	618.47	798.53	273.83	253.09	57.59	901.73	593.59	1189.19	1530.00	0.37	272.26	296.97	1851.29	2024.74	2823.82	1945.67	1638.10	1832.52	1537.87	1281.56	2436.21	028	048	2019.22	TO/		
US/I//I/ PAGE I		OPHER L RE		ď		THOMAS E BUTTERS	ERIC M ESPINOZA	MICHAEL F ROCHA	Ø	DANIEL C MOSS	AUSTIN H POWELL		VALERIA J BARON	CASEY S BEARD		RACHAEL 1			ZAIDA	BRYAN	EMILY PATINO MARQUEZ	JESUS PEREZ	ANA D SANCHEZ		JACOB D VIRAMO	CHRIST	_			O.C.E.A.	_	PHAT T			MADIA A CHIDE	ς ζ	TERESA L POMEROY	SHAUNA J CARRENO	VIRGINIA DELGADO	VILMA C KLOESS	TAMMY LE	ROSALINDA MOORE	PHOONG VIEW T NGUYEN	_			THANH-NGUYEN VO		
WAKKANT NUMBER OF	181513	21	181517	181519	181521	181523	181525	181527	181529	181531	181533	181535	181537	181539	181541	181543	181545	181547	181549	181551	181553	181555	181557	181559	181561	181563	181565	181567	181569	181571	181573	D316524	D316526	D316528	US16530	D316534	D316536	D316538	D316540	D316542	D316544	D316546	D316548	വ	č.	D316554	31655		
KANT KEGISTER BY	OID) -185.49	687.24	4.0	221.98	1621.69	2158.84	2228.65	390.50	647.78	1022.26	1444.44	3313.84	845.03	454.68	579.79	727.28	1154.17	1102.47	495.92	194.32	92.069	746.54	348.92	73.58	823.38	1934.38	385.08	1698.06	845.25	2437.56	50.00	301.46	198.98	70.562	1486.33	1860.33	1571.57	1738.32	1401.65	3295.32	1825.88		2178.99			1540.39	4		
FAIROLL WARK	2)	GABRIELA PEDRAZA	CEREMY N MORSE	STEPHANIE L KLOPFENSTEIN	DIANE BELAIR	JO ANNE M CHUNG	CHRIS M VERES	ROBERT R MOUNGEY	KEVIN L RAY	JAVIER RODRIGUEZ	YUKIYOSHI NAKAGAWA	ANA E PULIDO	STEPHANIE AMBRIZ	ALEX C BEARD	MELISSA L BELL	HUY N CAO	DEANNA M CHUMACERO	EMERIE R HERRERA	ISABELLA H KUBES	MEGAN K NAKAISHI	DANIEL G NORDWICK	GABRIELA PEDRAZA	DIANA SALDIVAR	PHILIP J SEYMOUR	JENNIFER J VICENS	JON D LOFQUIST	ISAAC DAVILA	VICTORIA A GILL	JOAN M CEPLIUS		COMMUNITY HEALTH CHARITI	KRIS C BEARD	STEVEN R JONES	KIM B NGUKN	SCOTT C STITES	MEENA YOO	MARITZA PIZARRO		TERESA G CASEY	DANNY HUYNH	IVY LE		MARIA A NAVARRO	QUANG NGUYEN	THYANA I PHI	TANKA L TO	ELMLINE IROONG	3E TOTAL = 127482.34	
	180992	181514	181516	RISTRT	181520	181522	181524	181526	181528	181530	181532	181534	181536	181538	181540	181542	181544	181546	181548	181550	181552	181554	181556	181558	181560	181562	181564	181566	181568	181570	181572	D316523	D316525	D316527	רבהאובת	D316533	D316535	D316537	D316539	D316541	D316543	D316545	4.	D316549	.D316551	DSIESSS	CCCOTCT	**** PAGE	

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08/17/17 PAGE 2	KINGSLEY C OKEREKE CHRISTI C MENDOZA DEBORAH A POWELL MARISA ATIN RAMOS JANET J CHUNG RHONDA C KAWELL SHAWNA A MCDONOUGH ALEXANDER TRINIDAD ARIANA B BAUTISTA CORINNE L HOFFMAN CHELSEA E LUKAS ANGELA M MENDEZ JENNIFER L PETERSON EVA RAMIREZ GARY F HERNANDEZ SANDRA E SEGAWA LISA L KIM SAEED R AMIRAZIZI DAVID A DENT AARON J HODSON DANIEL A WINDHAM PAUL GUERRERO LEE W MARINO MARIA C PARRA GREG BLODGETT GRACE E LEE JULIE A ASHLEIGH RALPH V HERNANDEZ ROY N ROBBINS ALLISON D WILSON DANIEL J CANDELARIA KAMYAR DIBAJ ROSEMARIE JACOT MICHAEL F SANTOS JOSHUA J ARIONUS ROSEMARIE J GRAY MYUNG J CHUN SYAN H DAVIS CHRIS N ESCOBAR ALEXANDER L GERRY MICHAEL J GRAY ROBERT M HIGGINBOTHAM VIDAL JIMENEZ BRENDA L LAI	
WARRANT NUMBER 08	D316568 D316564 D316564 D316564 D316566 D316570 D316570 D316570 D316570 D316580 D316580 D316580 D316590 D316590 D316610 D316620 D316610 D316620 D316620 D316620 D316620 D316630 D316630 D316630 D316630 D316630 D316640	
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PAYROLL WARR	SYLVIA GARCIA HEIDI M JANZ ANN C EIFERT MARGARITA A ABOLA ELLIS EUN ROK CHANG CLAUDIA FLORES ROBERT W MAY HEIDY Y WUNOZ LIGIA ANDREI KAREN J BROWN JEFF N KURAMOTO EDWARD E MARVIN JR MONICA A NEELY ANH PHAM JAIME F CHAVEZ ANTH PHAM JAIME F CHAVEZ CHRISTOPHER CHUNG HUONG Q LY MCHAEL G AUSTIN TODD C HARTWIG DONALD E LUCAS CHRISTOPHER CHUNG HUONG Q LY MARIA L MEDRANO ERIN WEBB MONICA COVARRUBIAS AMEENAH ABU-HAMDIYYAH RITA M CRAMER JIMMY NGUYEN NIDA R WATKINS MICCACL C BOS VINCENT L DE LA ROSA NICCLAS C HSIEH NIDA R WATKINS MICCAL C BOS VINCENT L DE LA ROSA NICCLAS C HSIEH NAVIN B MARU NIDA R WATKINS MICCAL L VU JAN BERGER TIM P CANNON CARINA M DAN RONALD W DIEMERT JASON A FERTAL EDARRY GRIFFIN RYAN S HART EDWARD A HUY SAMUEL K KIM SHAN L LEWIS	PAGE TOTAL = 211002.06
	D316557 D316563 D316563 D316563 D316569 D316569 D316571 D316577 D316577 D316577 D316589 D316589 D316589 D316589 D316609 D316621 D316625 D316625 D316627 D316631 D316631 D316641	**** PAC

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							*																																										
08/17/17 PAGE 3			BASIL G MURAD	DUC TRUNG NGUYEN	ANDREW I ORNELAS	CELESTINO J PASILLAS	LES A RUITENSCHILD	MODESTO R SALDANA	ADRIAN M SARMIENTO	MINH K TRAN	ALEJANDRO N VALENZUELA	RONALD J WOLLAND	ALICE K FREGOSO	CAROLYN E MELANSON	EMILY H TRIMBLE	ANTHONY U AGUIRRE		ALBERT J CARRISOZA	GABRIELA R CONTRERAS	HECTOR M ESPINOZA	MAURICIO S GARCIA	RICHARD R GOSSELIN	DARNELL D JERRY	BEN A KOSKY	RAUL LEYVA	ROBERT P MCLOGAN	RIGOBERTO MENDEZ	STEVEN T ORTIZ	BRADLEY J POINDEXTER	SUSAN VITALI		THOMAS C COUNTS	EARNEST L DOMINGUEZ	ALBERT R EURS II	CONKAD A FERNANDEZ MICHAEL D CREENE	GLORTA A HARO	URIEL MACIAS	KHUONG NGUYEN	WILLIAM R PICKRELL	RAFAEL ROBLES	EVARISTO VERA	ANSELMO AGUIRRE	JOHN M BRUNING	RICK L DUVALL	PATRICIA CLAIR HAYES	BRYAN D KWIATKOWSKI	CHRISTOPHER B PRUDHOMME		
WARRANT NUMBER 08	1665	D316656	D316658	1666	D316662	D316664	D316666	D316668	D316670	D316672	D316674	D316676	D316678	D316680	D316682	D316684	D316686	D316688	D316690	D316692	D316694	D316696	D316698	D316700	D316702	D316704	D316706	D316708	D316710	D316712	D316714	D316716	D316718	D316720	D316/22	721915U	D316728	D316730	D316732	D316734	D316736	1673	D316740	D316742	1674	674	D316748		
PAYROLL WARRANT REGISTER BY V	2639.63	1738.26	34	569	267	2486.92	2600.15	1619.07	1006.46	1278.60	1171.83	775.41	2344.40	2410.38	6031.91	2342.12	2001.53	674.68	300.27	855.88	644.86	1926.01	1435.54	2308.14	2071.98	2133.02	509.86	457.46	1891.28	1894.09	731.48	1874.92	1941.48	1112.37	1106.30	יים אל היים אל	928.49	883.49	890.88	1122.26	1511.50	1546.21	1742.54	2180.11	169.	01	802.36		
PAYROLL WARF	SCOLT I LOWE	TYLER MEISLAHN	STEVEN J MOYA JR	KIRK L NATLAND	CORNELIU NICOLAE	DAVID A ORTEGA	WILLIAM F PEARSON	JONATHAN RUIZ	ALEXIS SANTOS	ALBERT TALAMANTES JR	ALEJANDRO VALENZUELA JR	KATHLEEN N VICTORIA	VICTOR K YERGENSEN	RAQUEL K MANSON	WILLIAM E MURRAY JR	ALFRED J AGUIRRE	RODOLPHO M BECERRA	EDGAR A CANO	MARRAY R CHAPMAN	JULIE I COLTON	ROBERT J FRANCO	GLORIA GAW	HERMILO HERNANDEZ	BRENT KAYLOR	MARK W LADNEY	ANTONIO R MARTIN	KEVIN E MEJIA	JON A MIHAILA		STEVE J TAUANU'U		JEFFREY G CANTRELL		JULIA ESPINOZA	CECELLA A FERNANDEZ	PONAL CONTRACT	ERIC W JOHNSON	LUIS Y MENDOZA AGUILAR		DELFRADO C REYES	RODERICK THURMAN		CHRISTOPHER L ALLEN	PHILLIP J CARTER	AARON R HANSEN		BRANDON S NUNES	פון אפרבפון זגיירטי פטעם	II
	D316653	D316655	D316657	D316659	D316661	D316663	D316665	D316667	D316669	D316671	D316673	D316675	D316677	D316679	D316681	D316683	D316685	D316687	D316689	D316691	D316693	D316695	D316697	D316699	D316701	D316703	D316705	D316707	D316709	D316711	D316713	D316715	D316717	D316719	D316/21	1216725	D316727	D316729	D316731	D316733	D316735	D316737	D316739	D316741	D316743	1674	D316747	)VO ****	

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PAYROLL WARRANT REGISTER BY	1537.65	2840.15	1928.17	2621.81	2185.89	1458.37	1250.36	3014.01	2971.36	2217.37	2598.21	2202.63	2420.19	2609.01	2091.48	460.24	2068.84	319.47	172.23	80.85	837.42	1734.30	979.10	1755.32	572.43	344.17	555.01	500.94	1784.71	842.91	392.85	4380.50	27.173	508.72	523.55	2008.70		9	9	w.	۰,00	2530.69	۰ ۲	15.525.51 15.152	1421.83	
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	D316749	D316753	D316755	D316757	D316759	D316761	D316763	D316765	D316767	D316769	D316771	D316773	D316775	D316777	D316779	D316781	D316783	D316785	D316787	D316789	D316791	D316793	D316795	D316797	D316799	D316801	D316803	D316805	D316807	D316809	D316811	DSIEBLS	D316817	D316819	D316821	D316823	D316825	1682	D316829	D316831	D316833	D316835	במטר	31684	3168	*** PA(

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08/17/17 PAGE 5	PAIGE L ROBINSON	X (	٦	4	_	MEBECCA S SMITH	MICCLE FAIRICIA SOIO	M TORKES		JEFFREY VAN SICKLE	JOSEFINA L VELAZQUEZ	JOSHUA VENCES	JANICE PHUONG VU	SVETLANA MOURE	ALBERTO ACOSTA	JOHN D BARANGER III	BRADLEY D BELL	GUY BROWN	DANIEL L CLEARWATER	JOE W CRAWFORD	JUSTIN D DOYLE		JAMES L GABBARD	JEFF W HANNA	MICHAEL L JACOBS		NICHOLAS A LERARIO		CHEYNE C MAULE	SHANE D MELLEM			BRENT C PARDOEN	TIMOTHY S SAWVED			CHRISTOPHER B TRENHOLM	0	MARK S WEISS		DAVID M CARLSON	₹ ;	GARRET M FURUTA		TOSHITA N TER	GRANT A NOBLE	:		
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PAYROLL WARRANT REGISTER BY	.5	സ	⊣ ։	444		154.57	084. V	565.52	333.	92.	38.	706.02	1359.18	363.78	2476.12	3001.33	2991.64	7063.29	2227.62	2431.60	4388.68	2392.91	1597.91	3198.23	2657.19	2011.57	4784.99	1311.69	2425.21	5024.06	5019.53	2624.29	2855.03	מיאניני	59.505	7369.39	2397.26	3833.50	5	710	489.6	654.3	5489.64	0.020	243	029		-1	
PAYROLL	SUGEIRY REYNOSO	MARINA Y ROMERO	TANYA ROSAS	KICAKDO SALDIVAK	DANA MAKIE SAUCEDO	AKISIOF A SIEKKA	SAKAH LI SMITTH	AUSTIN M ST MARSELLLE	PRESCILIANA TORRES		BREANA C VARGAS	DAISY O VENCES	PAUL E VICTORIA	DAVID M WILMES	THOMAS R SCHULTZ	ANTHONY R ACOSTA	LUCAS B BAUER	JERRY R BRENEMAN	JOSE J CAMBEROS	YVES G CLERMONT	A CRAWFORD	딙	F-7	DREW R GARCIA	MATTHEW R HENSHAW		SCOTT A KUHLMAN	COREY L LINDSAY	_	TERRY A MCGOVERN JR	TRAVIS M MELLEM	SON L NGUYEN	FREDERICK N NIBLO	MICHAEL NOVI KIEIN	NICK R SCHAEFER				DAVID S WALDSCHMIDT	JOSEPH A WINGERT JR	MYLES A BURROUGHS	PARKER W CARY	TIMOTHY D FISHER	ַ מ	ANTHONY T. KNAACK	DANIEL J MOORE		PAGE TOTAL = 251363.71	
	D316845	D316847	D316849	D316851	D316853	DALGRAD	D3TeB5/	D316859	D316861	D316863	D316865	D316867	D316869	D316871	D316873	D316875	D316877	D316879	D316881	D316883	D316885	D316887	D316889	D316891	D316893	D316895	D316897	D316899	D316901	D316903	D316905	D316907	D316909	בדלפזנת	D316915	D316917	D316919	D316921	D316923	D316925	D316927	D316929	D316931	DOLOGOE	D316933	D316939	) ) 	**** PAG	

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PAGE 6		ROACH	SANCHEZ	RSON	D WILLIAMS	BRYSON T DAHLHEIMER	UYEN	JOSEPH I VALENZUELA	RAHAMSON	KANEGAE	KRISTEN A BACKOURIS	OWEN	R DARE	D FOWLER	S NAGAMATSU HANLON		R AVALOS	BERLETH	BUSTILLOS	L CHEATHAM	L D COX	DANIELEY III		ГООД	LER	WILLIAM T HOLLOWAY		RELLEY	LAVERTY	A LOWEN	RTINEZ JR	MORSE	S NELSON	FEKKLING A DI HAD	PEVNOTUS	STAAL	J VAICARO	DANIEL J VILLEGAS	CHRISTOPHER A WASINGER	R ALAMILLO	ANDERSON	ANKSON	BRANNON	CENTENO	LASBY JR	EL-FARRA FERREIRA JR	
08/17/17	54	`. .≥.	DAVID C	ERIC TH	_			_	RANDY ABRAHAMSON			_	THOMAS	ROBERT	CINDY	REYNA	ALFRED		RYAN V	JEROME	NATHANI	CHARLIE DANIELEY							•			JEREMY	AARON S	S ASSOLUTION S	TOHN F	GAREY	•			MARCOS			\$	JUAN C C	≥	AMIR A EL HECTOR FI	
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PAYROLL W	<b>W</b>		KICHARD RONSTADT	T.I.MOT.HY N ST.OWE.	RYAN D VAN WIE		LISA S GUARDI	NICHOLAS S SEELEY	PAUL J WHITTAKER	TODD D ELGIN	WILLIAM ALLISON	SHARON S BAEK	JESENIA CAMPOS	HELENA ELSOUSOU	AI KELLY HUYNH	JEFFREY C NIGHTENGALE	TIMOTHY R ASHBAUGH	CARLOS BAUTISTA JR	SUMMER A BOGUE	ROBERT W CAMPBELL	GARY L COULTER	BRIAN D DALTON	NICHOLAS A DE ALMEIDA LO	JARED R DOYLE	JOSEPH P GROSS JR	ALLAN S HARRY		PATRICK R JULIENNE	TIMOTHY P KOVACS	CHRISTOPHER LAWTON	MATTHEW P MARCHAND	BRYAN J MEERS	MITCHEL S MOSSER	BUTILTO U DHAM	CORRY T DOLODER	CHRISTIN E ROGERS	BRIAN T STROUD	EDGAR VALENCIA	JONATHAN B WAINWRIGHT	ADAM D ZMIJA	CLAUDIA ALARCON	PEDRO R ARELLANO	JOSHUA K BEHZAD			CHASEN P CONTRERAS JOSHUA N ESCOBEDO	PAGE TOTAL = 271489.29
	D316941	D316943	D316945	D316947	D316949	D316951	D316953	D316955	D316957	D316959	D316961	D316963	D316965	D316967	D316969	D316971	D316973	D316975	D316977	D316979	D316981	D316983	D316985	D316987	D316989	D316991	99	D316995	D316997	D316999	D317001	D317003	D317005	1217007	117011	D317013	D317015	D317017	D317019	D317021	D317023	D317025	D317027	31702		D317035	**** PA

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.7 PAGE 7	~	ROBERT J GIFFORD	MICHAEL I IOHNSON	) ≥	RAFAEL LOERA IR	MARK A LORD	GIANLUCA F MANIACI	PATRICK W MURPHY	REY C NGUYEN	LUIS A PAYAN	SINDY RAMIREZ OROZCO		M SALAZAR	E SCHMIDT	KOBEKI M SIEFRENSON III	DAIT, W ASHRY	MICHAEL K ELHAMI	Y J MIHALIK	Y F RUBALCABA	JUAN L DELGADO JR	BENJAMIN M ELIZONDO	GEORGE KAISER	ENBY		DONALD J HUTCHINS	E C	NOS	CHUNG	Ø		COSEPH D VARGAS CARL I WHITNEY	OS JR	FELICIA H PEREZ	ROBERT E BOWERS	KENNETH L CHISM	ROSSELL B DRISCOLL MICHART, PRHED		<b>a</b>		T SI	Ω:	ICK M THRASHER T. D. WATSON		
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NT REGISTER BY WARRANT NUMBER	7	2342.03	3098.39	2 8 8 T L	3467.87	2792.45	3058.30	2576.09	2820.06	1987.42	2583.78	4228.21	3032.09	4981.43	Z6Z3.13	6901.60	2680.17	5121.46	4407.95	3681.21	6110.35	5600.97	3928.71	3063.56	4385.60	2186.28	20163.96	534.92	19.84	25.03	147.// 4539.59	372.52	377.76	1520.06	0/7.00	4869.81 1522 72		9	9	Ω.	4214.45	382.17	427.2	8
PAYROLL WARRANT REGISTER	GEORGE R FIGUEREDO	MICHAEL E GERDIN	BETAN HATETELD	ARTON I KNIGHT	DEREK M LINK	CHARLES H LOFFLER	TAYLOR A MACY	NATHAN D MORTON	RUDOLPH J NEGRON	z		闰	H	LINO G SANTANA	CARISIOPHER M SAELGREN	KATHERINE M ANDERSON	THOMAS A CAPPS	PATRICK E GILDEA	RON A REYES	ROYCE C WIMMER	CHRISTOPHER M EARLE	OTTO J ESCALANTE	PETER M KUNKEL	LUIS F RAMIREZ	JEFFREY A BROWN	RYAN M LITX	JOSHUA I OLIVO	LISA A BELTHIUS	ADAM B COUGHRAN	CRAIG A HERRICK	JOHN O OUELSERHOBA TRAVIS I WHITMAN		KRYSTAL L N JEANG	KEIRA LONG	KAKEN D BRAME	CAMES E COLEGROVE MICHELLE N ESTRADA-MONSA	KORY C FERRIN	VICTORIA M FOSTER	SHAYLEN L MAO			JOHN J STEPANOVICH	MICHAEL O VISCOMI	PAGE TOTAL = 300884.35
	D317037	D317039	D317041	D317045	D317047	D317049	D317051	D317053	D317055					D317065	D31,1067	D317071	D317073	D317075	D317077	D317079	D317081	D317083	D317085			D317093			•	D317101				D317111		D31/115	D317119		_			D317129	- -i	**** PAG

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		FRIKOLL WAKKANI	KEGISIEK DI WAKE	WARRANI NUMBER US	08/1//1/ FAGE 8	
	D317133	ROBERT L. BOGITE JR	3609.06	D317134	OCINOSTITE STITE BOLD	5 025
	D317135	GARY E ELKINS	32.02.0	121:121 121:136	A FT.AWS	
	D317137	JASON	1976.90	D317138	TAMES C HOLDER	4001
	D317139	ROBERT J	130.0	D317140		2315 6
	D317141	EDUARDO C LEIVA	603	D317142	RAOUEL D MATA	821 4
	D317143		438	D317144	MICHELLE L. OLWSTEAD	
96	D317145	DAVID C YOUNG	203	D317146	A.	1732.8
	D317147	CARISSA L BRUNICK	1191.73	D317148	TAMMY L CHAURAN-HAIRGROV	
	D317149	VERONICA FRUTOS	ഥ	D317150	DAVID L GEORGE	
	D317151	JENNIFER A GERACI	1263.78	D317152	JOAN L HIGHTOWER	
	D317153	PINKY C HINGCO	789	D317154	SUSAN C HUANG	
	D317155	SHELBY KEUILIAN	1412.03	D317156		
	D317157	ANGELA LEDESMA	316	D317158	MARIA C MCFARLANE	
	D317159	BRITTHNEE D MCGOWEN	1387.64	D317160		1687.23
	D317161		1897.77	D317162		1064.78
	D317163	ASHLEY C ROJAS	٥	D317164	JENNIFER V ROMBOUGH	1708.4
	D317165	ASHLEY T SEROTA		D317166	KIMBRA S VELLANOWETH	1543.64
	D317167	KRISTIN M WEISS	σ.	D317168	SHANNON M YELENSKY	1754.4
	D317169	JENNIFER A DIX	ο.	D317170	. 7	2301.8
	D317171	KATHERINE M FRANCISCO	1665.46	D317172	AMANDA B GARNER	2083.23
	D317173	ARCHIE GUZMAN	978	D317174	ROBERT D LUX	2300.72
	D317175	MELISSA MENDOZA-CAMPOS	2189.85	D317176	MICHAEL A MOSER	1594.37
	D317177	BRANDY J PARK	2251.44	D317178	CRISTINA V PAYAN	1634.78
	D317179	JENNIFER M RODRIGUEZ	2173.42	D317180	TANYA L SAMOFF	2791.45
	D317181		2182.52	D317182	А	901.63
	D317183		1631.34	D317184	MARSHA D SPELLMAN	2286.26
	D317185	SPENCER I TRAN	874.	D317186	SANTA WARDLE	995.86
	D317187	CHERYL L WHITNEY	321.7	D317188	RICHARD A ALVAREZ-BROWN	4
	D317189	EVAN S BERESFORD	2390.46	D317190	RAY E BEX	3775.12
	D317191	RICHARD O BURILLO	ເດ	D317192	DANIEL A CAMARA	2321.85
	D317193	JOHN CASACCIA II	3274.05	D317194	Ü	2679.16
	D317195	SCOTT A COLEMAN	ᅼ.	D317196		2455.71
	D317197	RICHARD E DESBIENS	S	D317198	STEPHEN C ESTLOW	957.22
	D317199	MICHAEL D FARLEY	2976.84	D317200		2558.33
	D317201	PETE GARCIA	٥, ١	D317202	STEVEN H HEINE	359.35
	D317203	JOSE D HERRERA	٠.	D317204	THI A HUYNH	2495.95
	D317205	GERALD F JORDAN	$\sim$	D317206	JOSEPH L KOLANO	2580.87
	D31/20/	LEA R KOVACS	٠,	D31./208		2372.14
	D317209	STEVEN W LUKAS	808.8	D317210	TERRA M RAMIREZ	1994.49
	D317211			D317212		3085.09
	D317213	TUONG-VAN NGUYEN VU	1585.78	D317214		2705.27
	D31/215		2800.93	D317216		2170.23
	D317217	MARY C CERUA	ന	D317218		9 1
	D31/219	NICHOLAS G FRANC	1/20.9/	D31/220	SUSAN A HOLSTEIN	2378.66
	D31/221	LIANE Y KWAN	7.6	D317222	JANY H LEE	6.6
	D31/223	SHEKKILL A MEAU Latra I STOVER	2071.26 4282 55	D317224	CALTLYN M STEPHENSON	1612.84
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PAGE TOTAL

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
626102	UPS PROTECTION	REV & VOID	-1,531.87 *
627081	AMTECH ELEVATOR SERVICES	REV & VOID	-707.40 *
627203	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	937.64 *
627204	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	* 00.869
627205	LEE, GRACE	DEP CARE REIMB	192.30 *
627206	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
627207	PHI, THYANA	DEP CARE REIMB	129.23 *
627208	PLUARD*, DOUGLAS A.	DEP CARE REIMB	3,076.80 *
627209	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE-P.D.	221.30 *
627210	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
627211	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,646.40 *
627212	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	* 60.897
627213	WARDLE, SANTA	EMPL COMPUTER PURCH	2,499.99 *
627214	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
627215	WILDER, CANDY	MED TRUST REIMB	100.93 *
627216	JACOBS, MICHAEL	EMPL COMPUTER PURCH	1,240.23 *

PAGE TOTAL FOR "\*" LINES = 10,210.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

DESCRIPTION	DEP CARE REIMB	MED TRUST REIMB 60.00 *	EMPL COMPUTER PURCH 2,500.00 *	DEP CARE REIMB	WAGE ATTACHMENT	MED TRUST REIMB 312.50 *	WAGE ATTACHMENT 689.62 *	WAGE ATTACHMENT 37.50 *	TUITION/TRAINING 304.00 *	SEWER FEES 26,778.62 *	USED OIL 20,683.59 *	TUITION/TRAINING 43.00 *	EMPL COMPUTER PURCH 2,500.00 *	WAGE ATTACHMENT 130.00 *	DEP CARE REIMB 43.80 *	WAGE ATTACHMENT 831.00 *	PISTOL RANGE RENTAL 150.00 *	DEP CARE REIMB 800.00 *	3,603.26 *	TELEPHONE 203.15 *	
VENDOR	VALDIVIA, CLAUDIA	YOO, MEENA	THORSON, ERIC	HODSON, AARON	CO. OF ORANGE	PORRAS, STEPHEN	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	INTERNAL REVENUE SERVICE	RIO HONDO COLLEGE	OCSD FINANCIAL MNGNT DIV	CALRECYCLE, ACCOUNTING	SANTA ROSA JUNIOR COLLEGE	NOBLE, GRANT	UNITED STATES TREASURY	LIZ VASQUEZ	CO. OF ORANGE	PRADO FAMILY SHOOTING RANGE	ERIC RUCIECKI	AT&T	AT&T	PAGE TOTAL FOR "*" LINES = 60,220.03
WARRANT	627217	627218	627219	627220	627221	627222	627223	627224	627225	627226	627227	627228	627229	627230	627231	627232	627233	627234	627235	62 <b>6</b> 636	165 of 21

PAGE TOTAL FOR "\*" LINES = 60,220.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT			13,404.24 *	24,323.26 *	148.01 *	15,696.93 *	* 00.00 *	315.92 975.00 57.45 1,348.37 *	. 392,95 *	530.17 *	460.44 *	24.85 6.65 51.56 83.06 *	20,000.00 *	2,320.00 *	953.64 *	527.50 *	3,141.60 *	* 850.20 *	
DESCRIPTION	TELEFRONE/ BEEFERS WATER		ELECTRICITY	NATURAL GAS	CABLE	TELEPHONE/BEEPERS	DUES/MEMBERSHIPS	ADVERTISING TUITION/TRAINING FOOD	MV GAS/DIESEL FUEL	MV GAS/DIESEL FUEL	MV GAS/DIESEL FUEL	POSTAGE TAXES/LICENSES OFFICE SUPPLIES/EXP	POSTAGE	ADMN/ENTRANCE FEE	ADMN/ENTRANCE FEE	FOOD	TUITION/TRAINING	TRAVEL ADVANCE-P.D.	
VENDOR FRONTIER COMMINICATIONS	CITY OF GARDEN GROVE	VOID WARRANT	SO CALIF EDISON CO	SO CALIF GAS CO	TIME WARNER CABLE	VERIZON WIRELESS-LA	OCFCA	UNION BANK	UNION BANK	UNION BANK	UNION BANK	UNION BANK	U.S. POSTAL SERVICE (HASLER)	SAN DIEGO ZOO	RAGING WATERS	MACATIAG, SUZANNE DBA TIKIMAN HAWAIIAN SHAVE ICE	BEST WESTERN GARDEN HOTEL	CASACCIA, JOHN	PAGE TOTAL FOR "*" LINES = 85,700.07
WARRANT 627237	627238	627239	627240	627241	627242	627243	627244	627245	627246	627247	627248	627249	627250	627251	627252	627253 T	62. <b>@</b> 54	62. <mark>6</mark> 6	of 215

PAGE TOTAL FOR "\*" LINES = 85,700.07

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

PAGE TOTAL FOR "\*" LINES = 28,241.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WA DO ANT			
T NICHTON	VENDOR	DESCRIPTION	AMOUNT
F72729	NICHOLAS LAZENBY	TRAVEL ADVANCE-P.D.	850.20 *
627278	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	5,387.50 *
627279	INFOSEND, INC.	PRINTING	623.15 *
627280	LYNN LAI	OTHER FOOD ITEMS	100.00 *
627281	CALCASP, INC	TUITION/TRAINING	* 66.668
627282	ARTEAGA, JACQUELINE	DON-BCYFC	* 200.00
627283	ALARCON, CLAUDIA	TRAVEL ADVANCE-P.D.	* 05.08
627284	UNION BANK	NETWORKING SERVICES	75.49
		r.	300.00
			1,403.60 636.00
		REGISTRATION FEES	1,225.00
		TUITION/TRAINING	1,990.00
		SOFIWAKE OFFICE SUPPLIES/EXP	39.99
			6,082.34 *
627285	UNION BANK	TAXES/I.TOFNSES	6
		FACT: OFFICE EXP	312.44
			42.12
		HSHLD EQUIP/SUPPLIES	1.71
		OFFICE SUPPLIES/EXP	37.70
		OIREK KEC/COLT SUPP	15.45 429.41 *
627286	UNION BANK	LODGING	477.00
		DUES/MEMBERSHIPS	100.00
		REGISTRATION FEES	575.00
		OFFICE SUPPLIES/EXP	127.26
			1,429.26 *
6277087	UNION BANK	ADVERTISING	00 99
ıge		TAXES/LICENSES	97.94
168		OTHER PROF SUPPLIES	201.60
3 of			119.41
21	PAGE TOTAL FOR "*" 1.INFS = 16 382 35		
5	TOTAL TOTAL		

	WARRANTS SUBMITTED TO C	CITY COUNCIL FOR APPROVAL 08/22/17		
WARRANT	VENDOR		DESCRIPTION	AMOUNT
				484.95 *
627288	UNION BANK		MV GAS/DIESEL FUEL OTHER MOTOR VEH SUPP	177.56 2.25 179.81 *
627289	UNION BANK		TUITION/TRAINING OTHER EDUCATION EXP TREES	375.00 315.32 292.00 982.32 *
627290	UNION BANK		MV GAS/DIESEL FUEL	16.97 *
627291	UNION BANK		ADMN/ENTRANCE FEE	1,286.56
			OTHER FOOD ITEMS MEDICAL SUPPLIES	5.81 15.42
			[-]	135.71 16.78
			CRAFT SUPPLIES OTHER REC/CULT SUPP	69.72 291.28 2,028.39 *
627292	UNION BANK		MOTOR VEH/ MV EQ DUES/MEMBERSHIPS MEDICAL, SUPPLIES	3.20
			MEDICAL EQUIPMENT BOOKS/SUBS/CASSETTES OTHER PROF SUPPLIES MINOR FURN/EQUIP	147.53 96.15 71.88 56.67 404.06
				1,028.23 *
627293	UNION BANK		MV GAS/DIESEL FUEL	47.61 *
627294	UNION BANK	N.	OTHER PROF SERV FaCT:TLER FAM FUN	145.00
Page			FaCT:PROGRAM EXP FaCT:CAC EXP FOOD BOTTLED WATER	57.36 280.03 602.56 13.16
169 o			OTHER FOOD ITEMS BOOKS/SUBS/CASSETTES	8.30 52.23

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# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	788.32
627295-627298	VOID WARRANTS		
627299	AT&T	TELEPHONE	21,569.73 *
627300	AT&T	TELEPHONE	73.92 *
627301	SPOK, INC.	TELEPHONES/BEEPERS	189.11 *
627302	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,287.76 *
627303-627305	VOID WARRANTS		
627306	SO CALIF EDISON CO	ELECTRICITY	184,844.71 *
627307	SO CALIF GAS CO	NATURAL GAS	7,312.07 *
627308	SPRINT	TELEPHONE	* 09.69
627309	TIME WARNER CABLE	CABLE	3,005.14 *
627310	GGTPC	AMT DUE TPC	* 00.000,008
627311	A&A WIPING CLOTH, INC	WHSE INVENTORY	888.94 *
627312	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,340.25 *
627313	ATET	TELEPHONE	502.28 *
627314	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,269.00 *
627315	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	437.67 *
627316	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	704.40 *
627317	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,350.00 *
627 <b>3</b> 18 <b>8</b> 0	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
65 <sup>7</sup> 319	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,248.00 *
of 215	PAGE TOTAL FOR "*" LINES = 529,850.49		

#### PAGE TOTAL FOR "\*" LINES = 529,850.49

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	8,942.11 *.	1,559.15 *	70.83 *	978.57 1,228.64 2,207.21 *	37,617.50 *	2,586.00 *	3,745.00 *	19.70 100.01 44.27 44.27 208.25 *	4,144.47 *	4,485.80 *	6,266.07 *	680.75 370.00 1,050.75 *	2,742.33 *	360.00 *	* 00.009	3,145.00 *	11,939.24 *	339.54 *	
DESCRIPTION	MOTOR VEH PARTS	MEDICAL SUPPLIES	OTHER MINOR TOOLS/EQ	SOFTWARE MINOR FURN/EQUIP	OTHER PROF SERV	WHSE INVENTORY	MEDICAL SERVICES	FaCT:PROGRAM EXP MOTOR VEH PARTS OTHER MAINT ITEMS OTHER REC/CULT SUPP	L/S/A TRANSPORTATION	WHSE INVENTORY	STREET SWEEPING SERV	POLICE CANINE EXP CANINE EXPENSES	OTHER PROF SERV	OTHER PROF SERV	OTHER PROF SERV	MAINT-SERV CONTRACTS	GUNS/AMMUNITION	TRANSP EQUIP RENTAL	
VENDOR	AUTO PARTS DISTRIBUTOR	BOUND TREE MEDICAL LLC	BROWNELLS, INC.	CDW-GOVERNMENT INC	CSG CONSULTANTS, INC.	C.WELLS PIPELINE MATERIALS INC.	CALIF FORENSIC PHLEBOTOMY INC	CAMERON WELDING SUPPLY	CERTIFIED TRANSPORTATION SERVICES, INC.	SUPPLYWORKS	CLEANSTREET	COMMUNITY VETERINARY HOSPITAL	CRON & ASSOCIATES TRANSCRIPTION, INC.	WM CURBSIDE, LLC AT YOUR DOOR	DENNIS GRUBB & ASSOCIATES, LLC	DIAMOND ENVIRONMENTAL SERVICES	DOOLEY ENTERPRISES, INC.	ENTERPRISE HOLDINGS, INC.	PAGE TOTAL FOR "*" LINES = 92,009.25
WARRANT	627320	627321	627322	627323	627324	627325	627326	627327	627328	627329	627330	627331	627332	627333	. 627334	627335 <b>T</b>	<b>age</b> 29	62.737 1 <b>271 of</b>	215

PAGE TOTAL FOR "\*" LINES = 92,009.25

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

VENDOR DESCRIPTION AMOUNT
NCES MS LS/EQ LS/EQ LS/EQ 1, 1, AINT AINT SERV ENT ENT ENT ENT SERV SERV SERV SERV SERV SERV SERV SERV
UNIFORMS  PIPES/APPURTENANCES OTHER MAINT ITEMS OTHER MAINT ITEMS OTHER MAINT ITEMS OTHER AINT TOOLS/EQ  MOTOR VEHICLE MAINT OTHER AGR SUPPLIES MOTOR VEH PARTS MOTOR VEH PARTS MOTOR VEH PARTS MOTOR VEH PARTS OTHER REFOND PROPERTY TAXES  TRASH/CLEANING SERV GHOOL DIST INC MATER REFOND PROPERTY TAXES  TRASH/CLEANING SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN CALIFORNIA, LLC AMT DUE GG DISPSI REFUSE COLL SERV S OF SOUTHERN END/BLDG/ROOM RENT MOTOR VEH PARTS MAINT-SERV CONTRACTS OTHER BLD/EQ/ST SERV
UNIFORMS  TIS, INC.  OTHER MINOR TOLLS/EQ  OTHER MINOR TOLLS/EQ  1,128.00  OTHER MINOR TOLLS/EQ  1,918.87  MOTOR VEHICLE MAINT  OTHER REGY  OTHER REGY  GROUP ES ENGINEERING SERVICES  MOTOR VEHICLE MAINT  GROUP ES ENGINEERING SERVICES  OTHER REGY  MATER REGNO  TRASH/CLEANING SERV  42,288.63  MOTOR VEH PARTS  MOTOR VEHICLE MAINT  TRASH/CLEANING SERV  42,288.63  HOOL DIST  LAND/ELDG/ROOM RENT  BEC.00  MAINT-SERV CONTRACTS  OTHER BLD/EQ/ST SERV  SE  MOTOR VEH PARTS  1,918.97  17.40  42,79  9,813.09  52,101.72  INC  MAINT-SERV CONTRACTS  OTHER BLD/EQ/ST SERV  SASSOCIATES  OTHER BLD/EQ/ST SERV  COTHER BLD/EG/ST SERV  COTOR SERV  COTHER BLD/EG/ST SERV  COTHER BLD/EG/ST SERV  COTHER BLD/EG/ST SERV  COTOR SERV  COTHER BLD/EG/ST SERV
UNIFORMS  UNIFORMS  OTHER MAINT ITEMS  OTHER MAINT TIEMS  OTHER MINOR TOLIS/EQ  1,128.00  73.165  OTHER MINOR TOLIS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  TA35.00  OTHER PROF SERV  OTHER PROF SERV  TA35.00  WATER REPUND  WATER REPUND  TRASH/CLEANING SERV  460.97  TRASH/CLEANING SERV  TRASH/CLEAN
UNIFORMS  UNIFORMS  OTHER MAINT ITEMS  OTHER MAINT TIEMS  OTHER MINT TIEMS  OTHER MINT TIEMS  TA 1.020.03  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  TA 2.75  MOTOR VEHICLE MAINT  OTHER PROF SERV  AC.79  PROPERTY TAKES  6,065.29  GHOOL DIST  IAND/BLDG/ROOM RENT  149.72  IAND/BLDG/ROOM RENT  BED.00  TEASH/CLEANING  TA 2.79  WATHER PROF SERV  OTHER PROF SERV  AC.79  S OF SOUTHERN CALIFORNIA, LLC  AWT DUE GG DISPSI  REUSE COLL SERV  AU.79  S OF SOUTHERN CALIFORNIA, LLC  AND/BLDG/ROOM RENT  BED.00  TA 2.79  S OF SOUTHERN CALIFORNIA, LLC  AND/BLDG/ROOM RENT  BED.00  TA 2.79  S OF SOUTHERN CALIFORNIA, LLC  AND/BLDG/ROOM RENT  BED.00  TA 2.70  S OF SOUTHERN CALIFORNIA, LLC  AND/BLDG/ROOM RENT  BED.00  TA 2.70  S OF SOUTHERN PARTS  OTHER PROF SERV  CLOON  S OF SOUTHERN PROF SERV  CLOON  S OF SOUTHERN PARTS  OTHER BLD/COST SERV  CLOON  CLOO
UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  UNIFORMS  PIPES/APPUTEDNANCES  U1,228.00  THER MAINT ITEMS  T7.40  OTHER MINOR TOOLS/FO  UTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  T7.40  TAASH/CLEANING SERV  TAASH/CLEAN
UNIFORMS  OTHER MAINT ITEMS 1,918.87  MOTOR VEHICLE MAINT 1,918.87  1,020.93  1,030.74  1,020.93
UNIFORMS  TYPES, APPURTENANCES  TYPES, APPURTENANCES  OTHER MAINT ITEMS  TYPES, APPURTENANCES  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER ROF SERV  OTHER ROF SERV  OTHER ROF SERV  OTHER REFUND  GROUP ES ENGINEERING SERVICES  MOTOR VEHICLE MAINT  GROUP ES ENGINEERING SERVICES  MOTOR VEHICLE MAINT  TRASH/CLEANING SERV  460.97  TRASH/CLEANING SERV  TRASH/CLEANING SERV  HOOL DIST  LAND/BLDG/ROOM RENT  SE  MOTOR VEH PARTS  3,572.50  42,798  6,108.08  TRASH/CLEANING SERV  419.72  INC  MAINT-SERV CONTRACTS  SE  MOTOR VEH PARTS  1,918.87  1,918.87  1,918.87  1,918.87  1,918.97  1,918.67  1,918.87  1,918.67  1,918.87  1,918.67  1,918.87  1,918.67  1,918.67  1,918.87  1,918.68  1,918.67  1,9
UNIFORMS  TS, INC.  OUTHER MAINT ITEMS  OTHER MAINT TIEMS  OTHER MINOR TOOLS/EQ  1,128.00  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  A2.79  PROPERTY TAXES  6,065.29  GROUP ES ENGINEERING SERVICES  OTHER PROF SERV  A2.79  PROPERTY TAXES  6,065.29  TRASH/CLEANING SERV  460.97  OF SOUTHERN CALIFORNIA, LLC  AMT DUE GG DISPSL  HOOL DIST  LAND/BLDG/ROOM RENT  1,020.72  1,918.87  AT 1918.07  1,918.07
TIS, INC.  OUNIFORMS  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  33.82  1,918.07  MOTOR VEHICLE MAINT  COTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  MOTOR VEHICLE MAINT  ANDOR VEHICLE MAINT  CA.03  MOTOR VEHICLE MAINT  ANDOR VEHICLE MAINT  CA.023.00  WATER REFUND  ROPERTY TAXES  CA.065.29  CA.003.00  TRASH/CLEANING SERV  AC.79  ROPERTY TAXES  CA.003.00  TRASH/CLEANING SERV  ANT DUE GG DISPEL  BEFUSE COLL SERV  CA.0172  HOOL DIST  LAND/BLDG/ROOM RENT  BETUSE  MOTOR VEH PARTS  CA.0172  SE  MOTOR VEH PARTS  CA.033  CA.101.72  INC  MAINT-SERV  CARTRACTS  279.68
TIS, INC.  OUNIFORMS  TIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  33.82.50  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  77.40  MOTOR VEHICLE MAINT  77.40  AC.79  PROPERTY TAXES  6,108.08  TRASH/CLEANING SERV  460.97  OF SOUTHERN CALIFORNIA, LLC  AMT DUE GG DISPSL  1,914.00  77.40  AC.79  PROPERTY TAXES  6,108.08  TRASH/CLEANING SERV  42.78  60.97  AMT DUE GG DISPSL  1,914.00  77.40  AU.719  PROPERTY TAXES  6,108.08  1,913.09  52,101.72  INC  BAND/BLDG/ROOM RENT  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,918.87  1,914.00  1,918.87  1,914.00  1,918.87  1,918.87  1,914.00  1,918.87  1,918.77  1,918.7
UNIFORMS  UNIFORMS  PIPES/APPURTENANCES  1,128.00 OTHER MAINT TIEMS  1,218.00 OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00 OTHER AGR SUPPLIES  MOTOR VEH PARTS  MOTOR VEH PARTS  MOTOR VEHICLE MAINT  1,914.00  THER PROF SERV  2,023.00  WATER REVUND  FOOLDIST  LAND/BLDG/ROOM RENT  1,914.00  1,918.87
NULFORMS
UNIFORMS  UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT  1,914.00  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT  1,914.00  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  2,023.00  WATER REFUND  PROPERTY TAXES  6,108.08  TRASH/CLEANING SERV  460.97  SOUTHERN CALIFORNIA, LLC  AMT DUE GG DISPSL  SOUTHERN CALIFORNIA, LLC  AMT DUE GG DISPSL  42,288.63  REFUSE COLL SERV  419.72  DIST  LAND/BLDG/ROOM RENT  862.00
UNIFORMS  UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  33.82  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  OTHER PROF SERV  OTHER PROF SERV  777.40  OTHER PROF SERV  775.00  WATER REFUND  PROPERTY TAXES  6,065.29  6,065.29  FRASH/CLEANING SERV  460.97  FRASH/CLEANING SERV  460.97  DIST  LAND/BLDG/ROOM RENT  1,011.72  1,918.87  1,918.87
TIMES   PIPES APPURTENANCES   1,128.00
UNIFORMS  1,020.93  PIPES/APPURTENANCES  OTHER MAINT ITEMS  OTHER MINOR TOOLS/EQ  1,128.00  1,918.87  MOTOR VEHICLE MAINT  OTHER PROF SERV  ANTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  OTHER PROF SERV  A15.00  WATER REFUND  ROOPH VEHICLE MAINT  A2,03.00  WATER REFUND  ROOPH SERV  A60.97  SOUTHERN CALIFORNIA, LLC  AMT DUE GG DISPSL  REFUSE COLL SERV  SOUTHERN CALIFORNIA, LLC  ANT DUE GG DISPSL  ASSUNCES  ANT DUE GG DISPSL  A17.10.72
TIS, INC.  UNIFORMS  PIPES/APPUNTENANCES  OTHER MAINT ITEMS  OTHER MAINT ITEMS  T37.05  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  OTHER PROF SERV  MOTOR VEHICLE MAINT  1,914.00  T7.40  OTHER PROF SERV  T35.00  GROUP ES ENGINEERING SERVICES  WATER REFUND  WATER REFUND  WATER REFUND  PROPERTY TAXES  6,108.08  TRASH/CLEANING SERV  42,288.63  REFUSE COLL SERV  52,101.72
TIS, INC.  UNIFORMS  PIPES/APPUNTENANCES  UTHER MAINT ITEMS  OTHER MAINT ITEMS  T37.05  T37.05  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  OTHER PROF SERV  MOTOR VEHICLE MAINT  1,914.00  T7.40  OTHER PROF SERV  MOTOR VEHICLE MAINT  T35.00  GROUP ES ENGINEERING SERVICES  WATER REFUND  WATER REFUND  WATER REFUND  TRASH/CLEANING SERV  460.97  OF SOUTHERN CALIFORNIA, LLC  MAT DUE GG DISPSL  TRASH/CLEANING SERV  42,288.63  REFUSE COLL SERV  9,813.09
TES, INC.  UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  73.05  OTHER MAINT ITEMS  73.05  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  77.40  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT  1,914.00  OTHER AGR SUPPLIES  60.33  MOTOR VEHICLE MAINT  735.00  GROUP ES ENGINEERING SERVICES  OTHER PROF SERV  42.79  PROFERTY TAXES  6,065.29  6,108.08  TRASH/CLEANING SERV  460.97
AND PRODUCTS, INC.  ALGATION PRODUCTS, INC.  RIGATION PRODUCTS, INC.  PIPES/APPUNTENANCES 737.05 737
AND THE RAINT ITEMS  TO THER MAINT ITEMS TO THER MAINT ITEMS TO THER MINOR TOOLS/EQ T, 918.87  E AUTO DETAIL  INFO SOLUTIONS INC.  OTHER PROF SERV TO THER PROF SERV TO THE PROF SERV TO THER PROF SERV TO THE PROF SERV TO T
UNIFORMS  1,020.93  PIPES/APPURTENANCES  0THER MAINT ITEMS  737.05  737.05  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  77.40  OTHER AGK SUPPLIES  MOTOR VEH PARTS  3,572.50  MOTOR VEHICLE MAINT  1,914.00  77.40  OTHER PROF SERV  735.00  MOTOR VEHICLE MAINT  735.00  WATER REFUND  WATER REFUND  WATER REFUND  6,065.29
S, INC.
S, INC.
UNIFORMS  1,020.93  PIPES/APPURTENANCES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ 1,918.87  MOTOR VEHICLE MAINT 1,914.00  OTHER PROF SERV  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT  1,914.00  77.40  OTHER AGR SUPPLIES  MOTOR VEHICLE MAINT 735.00
1,020.93
TION PRODUCTS, INC.  TION PRODUCTS, INC.  PIPES/APPURTENANCES OTHER MAINT ITEMS 737.05 OTHER MINOR TOOLS/EQ 1,918.87 MOTOR VEHICLE MAINT 1,914.00 OTHER PROF SERV 77.40 OTHER AGR SUPPLIES 60.33 SE  MOTOR VEH PARTS 3,572.50
UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  737.05  OTHER MAINT ITEMS 53.82  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER AGR SUPPLIES  60.33
UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  737.05  53.82  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV  77.40
UNIFORMS  UNIFORMS  1,020.93  PIPES/APPURTENANCES  0737.05  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  77.40
UNIFORMS  1,020.93  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  OTHER MINOR TOOLS/EQ  1,918.87  MOTOR VEHICLE MAINT  1,914.00  OTHER PROF SERV
UNIFORMS  1,020.93  PIPES/APPURTENANCES 1,128.00 OTHER MAINT ITEMS 53.82 OTHER MINOR TOOLS/EQ 1,918.87  MOTOR VEHICLE MAINT 1,914.00
S, INC.  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  53.82  1,918.87
UNIFORMS  1,020.93  1,128.00  OTHER MAINT ITEMS 53.82  1,918.87
UNIFORMS  1,020.93  1,128.00  OTHER MAINT ITEMS 737.05  OTHER MINOR TOOLS/EQ 53.82
UNIFORMS  1,020.93  S, INC.  PIPES/APPURTENANCES  1,128.00  OTHER MAINT ITEMS  737.05
UNIFORMS  1,020.93  S, INC. PIPES/APPURTENANCES  1,128.00
UNIFORMS 1,020.93
UNIFORMS 1.020.93
DESCRIPTION

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	1,227.64 *	6,385.77 *	2,112.12 *	286.45 *	312.00 *	1,346.54 *	1,095.05 *	15,917.00 *	592,63 *	143.91 977.31 1,121.22 *	1,815.38 *	3,098,38 *	68.62 *	502.43 *	3,000.00 *	2,504.97 *	607.20 *	626.36 *	335.53 *	1,312.05 *	2,175.00 *	
DESCRIPTION	OTHER MINOR TOOLS/EQ	TEMP AIDE SERVICES	OTHER PROF SERV	OTHER AGR SUPPLIES	ADVERTISING	WHSE INVENTORY	OTHER MAINT ITEMS	ENGINEERING SERVICES	REPRO SUPPLIES	REPAIRS-FURN/MACH/EQ COMMUNICATION EQ	MOTOR VEH PARTS	MAINT-SERV CONTRACTS	HARDWARE	OTHER RENTALS	SOFTWARE	OFFICE SUPPLIES/EXP	WHSE INVENTORY	PIPES/APPURTENANCES .	WHSE INVENTORY	HAZMAT REMOVAL	MOBILITY INSP FEE	
VENDOR	HOUSE OF BATTERIES	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	INTERVAL HOUSE	JAY'S CATERING	JOBS AVAILABLE	KELLY PAPER .	KNORR SYSTEMS, INC.	KOA CORPORATION	KYOCERA DOCUMENT SOLUTIONS	L-3 COMMUNICATIONS MOBILE-VISION, INC	LAWSON PRODUCTS, INC.	MERCHANTS BLDG MAINT LLC	GARDEN GROVE ACE HARDWARE	NATIONAL CONSTRUCTION RENTALS	NEARMAP US, INC.	OFFICE DEPOT, INC	NEW PIG CORP	NIAGARA PLUMBING	NIKKI'S FLAG SHOP	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	O.C. HOUSING AUTHORITY ACCTG DEPT.	PAGE TOTAL FOR "*" LINES = 46,442.34
WARRANT	627355	627356	627357	627358	627359	627360	627361	627362	627363	627364	627365	627366	627367	627368	627369	627370	627371	627372	627373 <b>D</b>	62.7 <b>a</b> <b>ao</b>	5/3 of	f 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
627376	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	13,757.50 *
627377	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	384.50 *
627378	PENCO ENGINEERING, INC.	ENGINEERING SERVICES OTHER PROF SERV	19,890.00 1,740.00 21,630.00 *
627379	PERMITSOFT, INC.	OTHER PROF SERV	15,000.00 *
627380	PETTY CASH - MUN SRVC CTR	TELEPHONE ELECTROLIERS OTHER CONF/MTG EXP	20.00 70.00 14.00
		LAUNDRY SERVICES INSECTICIDES OTHER AGR SUPPLIES	91.05 3.50 10.74 78.31
		CANINE EXPENSES ELECTRICAL, SUPPLIES	31.14 128.88 12.54
		OFFICE SUPPLIES/EXP CELL PHONE/BEEPER	13.34 46.94 20.00 528.10 *
627381	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	862.93 *
627382	THE ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	334.29 *
627383	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	1,400.00 *
627384	SIEMENS INDUSTRY, INC.	ENGINEERING SERVICES	11,148.24 *
627385	DATA TICKET, INC	MAINT-SERV CONTRACTS	110.00 *
627386	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	2,595.00 *
627387	S & J SUPPLY CO	OTHER MAINT ITEMS	700.38 *
627388 <u>J</u>	SABP INC SABP REPROGRAPHICS	DUPLICATING	* 69.69
68 <b>98</b> 89	SAUCEDO, DANA	ADMN/ENTRANCE FEE	105.00 *
0 <b>674</b> 0	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
of 215	PAGE TOTAL FOR "*" LINES = 69,665.63		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	\$ 22.00 *	444.83 *	* 98.962	944.81	516.51	138.57 *	1,927.69 *	23,861.43 *	728.26 *	15,416.19 *	535.00 *	81.59 *	417.80 *	7,367.70 *	78.71 *	1,072.84 *	815.95 *	65.73 *	259.41 *	344.82 *	309.57 *	1,108.25	
DESCRIPTION	L/S/A TRANSPORTATION	MOTOR VEH PARTS	SAFETY EQ/SUPPLIES	MOTOR VEH PARTS	WHSE INVENTORY	BOTTLED WATER	WHSE INVENTORY	LEGAL FEES	UNIFORMS	OTHER PROF SERV	DUES/MEMBERSHIPS	CABLE TV SERVICE	FIRE TURNOUTS REPAIR	MAINT-SERV CONTRACTS	LCMAINT-SERV CONTRACTS	UNIFORMS	LAUNDRY SERVICES	DELIVERY SERVICES	AGGREGATES/MASONRY	MOTOR VEH PARTS	ASPHALT PRODUCTS	WHSE INVENTORY	
VENDOR	SCHAEFER, NICK	SHIELDS, HARPER, & CO	SHOETERIA	SIMPSON CHEVROLET OF GG	SITEONE LANDSCAPE SUPPLY HLDING	SPARKLETTS	STATE INDUSTRIAL PRODUCTS	STRADLING, YOCCA, CARLSON & RAUTH	SUN BADGE COMPANY	THOMAS HOUSE TEMPORARY SHELTER	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	TIME WARNER CABLE	TURNOUT MAINTENANCE COMPANY	TYLER TECHNOLOGIES, INC.	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLCMAINT-SERV CONTRACTS	U.S. ARMOR CORP.	UNIFIRST CORP	UNITED PARCEL SERVICE	UNITED RENTALS NORTHWEST, INC	VALLEY POWER SYSTEMS, INC. DEPT 34677	VULCAN MATERIALS COMPANY WESTERN DIVISION	GRAINGER	PAGE TOTAL FOR "*" LINES = 55,611.77
WARRANT	627391	627392	627393	627394	627395	627396	627397	627398	627399	627400	627401	627402	627403	627404	627405	627406	627407	627408	627409	627410 <b>D</b>	627 <b>8</b> 11	2 <mark>1</mark> 5 0	f 215

PAGE TOTAL FOR "\*" LINES = 55,611.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MINOR OFFICE FURN/EQ	1,439.12
627413	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	4,982.00 *
627414	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,788.28 *
627415	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	3,642.00 *
627416	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	112.23 *
627417	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	* 36.88
627418	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	274.67 *
627419	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	2,874.89 *
627420	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	3,192.50 *
627421	2-1-1 ORANGE COUNTY	OTHER PROF SERV	2,000.00 *
627422	APWA	DUES/MEMBERSHIPS	712.50 *
627423	SAFARILAND, LLC	OTHER PROF SUPPLIES	* 91.76
627424	DINTech MARKETING	OTHER CLOTHING ITEMS SIGNS/FLAGS/BANNERS	243.00 561.00 804.00 *
627425	SEANY RENFROW	FEE REFUND	15.00 *
627426	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES BLDGS/IMPROVEMENTS	360.00 290.00 650.00 *
627427	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	137.49 *
627428	AGUINAGA GREEN	OTHER AGR SUPPLIES	517.20 *
6	ORIENTAL TRADING COMPANY	OTHER REC/CULT SUPP	33.99 *
0	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	1,555.32 *
of 215	PAGE TOTAL FOR "*" LINES = 26,007.15		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	588.95 *	* 00°00°4	1,950.00 *	11,034.75 *	* 00.03	1,067.22 *	* 00.518	42.73 *	207.96 *	* 00.09	* 00.00	124.67 *	1,030.00 *	370.00 *	1,994.70 73.10 2,067.80 *	630.62 *	630.00 *	31,947.32 *	* 26.96	* 00.07	175.09 *	
DESCRIPTION	MOTOR VEH PARTS	OTHER PROF SERV	MAINT-SERV CONTRACTS	MAINT OF REAL PROP	OTHER PROF SERV	JANITORIAL SUPPLIES	OTHER PROF SERV	OTHER MAINT ITEMS	REPRO SUPPLIES	OTHER PROF SERV	DUES/MEMBERSHIPS	BOOKS/SUBS/CASSETTES	DUES/MEMBERSHIPS	DUES/MEMBERSHIPS	WHSE INVENTORY TIRES/TUBES	MOTOR VEH PARTS	OTHER PROF SERV	STREET CONSTR CONT	SAFETY EQ/SUPPLIES	MOTOR VEH PARTS	SEEDS/PLANTS	
VENDOR	FACTORY MOTOR PARTS CO BIN 139107	MCKAY, MIKE DBA MCKAY'S ROOFING	MONTROSE ENVIRONMENT CORP DBA SCEC	BRAVO SIGN & DESIGN, INC.	TRELOAR, TOM	CHEMEX INDUSTRIES	COMMERCIAL AQUATIC SERVICES	MCFADDEN DALE INDUSTRIAL HARDWARE	SOURCE GRAPHICS	VIET BAO DAILY, INC.	DIEMERT, RON	ORANGE COUNTY REGISTER	CALIF PARK & RECREATION SOCIETY CPRS	INTERNATIONAL CODE COUNCIL, INC	ADVANCED CAR CARE INC	O'REILLY AUTO PARTS	MAJOR LEAGUE SOFTBALL, INC.	COMMUNITY BANK ESCROW NO. 2473	ALEXANDER GERRY	BEST TINT	NATURE'S GROWERS NURSERY	PAGE TOTAL FOR "*" LINES = 58,992.04
WARRANT	627431	627432	627433	627434	627435	627436	627437	627438	627439	627440	627441	627442	627443	627444	627445	627446	627447	627448	627449 <b>D</b>	05 <b>ge</b> 8 <b>g</b> 259	627 <b>4</b> 51	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	1,150.00 *	2,132.53 *	341.95 *	339.97 *	1,155.00 *	26,880.60 *	3,997.00 *	236.97 *	114.94 *	149.23 *	210.00 *	174.92	225.32 *	10.00 *	2,289.80 *	30.00 *	15,920.05 *	5,965.88 *	1,585.24 *	3,200.00 *	* 00.000,9	3,181.00 *	
DESCRIPTION	OTHER PROF SERV	WHSE INVENTORY	OFFICE SUPPLIES/EXP	UNIFORMS	OTHER BLD/EQ/ST SERV	OTHER PROF SERV	MAINT OF REAL PROP	OFFICE SUPPLIES/EXP	MOTOR VEH PARTS	SEEDS/PLANTS	OTHER BLD/EQ/ST SERV	OTHER PROF SERV NSP HOME IMP GRANT		DUES/MEMBERSHIPS	MINOR OFFICE FURN/EQ	DEPOSIT REFUNDS	LAND/BLDG/ROOM RENT	OTHER PROF SERV	OTHER PROF SERV	MAINT OF REAL PROP	OTHER PROF SERV	WHSE INVENTORY	
VENDOR	TRITON TECHNOLOGY SOLUTIONS INC	VERITIV OPERATING COMPANY	LUSTRE-CAL CORP	RAY ALLEN MANUFACTURING LLC	ECOLOGICAL FERTIGATION, INC.	FG SOLUTIONS LLC	ANAHEIM FENCE CO.	DAVID_DENT	GMS AUTOGLASS	TREE OF LIFE NURSERY	BLACK&WHITE EMERGENCY VEHICLES	AMERINATIONAL COMMUNITY SERVICES, INC.		ORTEGA, DAVID	AAA AWNINGS INC	KOSKY, BEN	LT PROPERTIES	BOYS TOWN CALIFORNIA, INC.	TEAM OF ADVOCATES FOR SPECIAL KIDS	R DEPENDABLE CONST INC	KANESHIRO, KRISTINA DBA LABOR COMPLIANCE MANAGEMENT	LABSOURCE, INC.	PAGE TOTAL FOR "*" LINES = 75,115.48
WARRANT	627452	627453	627454	627455	627456	627457	627458	627459	627460	627461	627462	627463		627464	627465	627466	627467	627468	627469	627470 <b>D</b>	62 <b>78</b> 971	7 <b>78 o</b>	f 215

PAGE TOTAL FOR "\*" LINES = 75,115.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	* 00.55	* 00.06	* 2.00 *	* 200.00	265.76	242.80 508.56 *	294.00 *	29,745.31 *	193.76 *	148.00 *	270.00 *	1,858.62 *	* 00.06	110,774.18 *	300.00	500.00 71.70 25.00	596.70 *	384.47 *	295.00 *	2,203.18 *	* 90.666,909	
DESCRIPTION	OTHER PROF SERV	OTHER PROF SERV	DEPOSIT REFUNDS	TAXES/LICENSES	WHSE INVENTORY		FEE REFUND	BLDGS/IMPROVEMENTS	SIGNS/FLAGS/BANNERS	SAFETY EQ/SUPPLIES	OTHER PROF SERV	MEDICAL SUPPLIES	TAXES/LICENSES	BLDGS/IMPROVEMENTS	OTHER PROF SERV	DEPOSIT REFUNDS ROOM FEE REFUND RECREATION REFUND		WHSE INVENTORY	DEPOSIT REFUNDS	WHSE INVENTORY	STREET CONSTR CONT	
VENDOR	VIETNAMESE AMERICAN MEDIA CORP DBA VIEN DONG DAILY NEWS	NGUOI VIET DAILY NEWS	LAZARO, JOSEFAT PAREJA	YORKE, JEREMIE	SOCAL SALES & MARKETING		DEPARTMENT OF JUSTICE	BANNER BANK	SIGNARAMA	GONZALEZ, ALEJANDRO	SMARTVAULT	ARROW INTERNATIONAL, INC.	CASHIER DPR	RABC-ECC A JOINT VENTURE	MARK BEDOR	SALLY GOMEZ	EASTENAL INDUSTRIAL. CONSTBICTION SIEDELY	OCI TOIS	CALVARY CHAPEL LIVING WATER SAIGON	WEST COUNTY TIRE & AUTO INC.	GRIFFITH COMPANY	PAGE TOTAL FOR "*" LINES = 755,010.84
WARRANŢ	627473	627474	627475	627476	627477	a	627478	627479	627480	627481	627482	627483	627484	627485	627486	. 627487	627488		627489	06 <b>P</b> 290	627 <b>4</b> 91	9 of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

627514 S.C. SIGNS & SUPPLIES LLC 627514 VANCENT DE LA ROGAR 627515 ALL ROCAR CREDITS LLC 627515 ABLE IRON WORKS 627516 ABLE IRON WORKS 627516 ABLE IRON WORKS 627517 HUMBERTO BILZ 627519 ABLE IRON WORKS 627519 ABLE IRON WORKS 627519 ABLE IRON WORKS 627519 HUMBERTO BILZ 627519 ABLE IRON WORKS 627519 ABLERY IRONOS AIR SOLDTIONS INC 627519 ABLERY IRONOS AIR SOLDTIONS INC 627520 ARCIENTARIA WARER ASSOC 627521 GENJAMIN JAMES ASSOC 627522 CALIFORNIA WARER ASSOC 627524 AMNSSEN, BREANAN 627525 AMNSSEN, BREANAN 627526 AMNSSEN, BREANAN 627526 CHUMACENO, DEBAA 627527 AMNSSEN, BREANAN 627527 AM																							
S.C. SIGNS & SUPPLIES LLC  S.C. SIGNS & SUPPLIES LLC  NATIONAL CREDIT REPORTING  VINCENT DE LA ROSA  NOTIONAL CREDIT REPONDED  NATIONAL CREDIT REPONDS  ROCIO RODRIGUEZ THOMAS  BUS OPER TAX REFUNDS  AND STERVINGS  CHUMANCERO, DEANNA  RODELO, YOLANDA  RODELO, YOLANDA  RAGER CLOSING BILL  WATER CLOSING BILL  WATER CLOSING BILL  AMERICARE MEDSERVICES INC  WATER CLOSING BILL  RAGER TOTAL FOR ***** LINES = 20,035,44		AMOUNT	. 68	06	, G				544.00	51 00				88	50	.50	50	32.29 26.43 18.48		2.26 7 8 A	. 00	. 28	
S.C. SIGNS & SUPPLIES LLC  NATIONAL CREDIT REPORTING  VINCENT DE LA ROSA  ROCIO RODRIGUEZ THOMAS  ABLE IRON WORKS  HUMBERTO RUIZ  AIRTEK INDOOR AIR SOLUTIONS INC  GARCIA, EMILY  KRISTINE L PENA  ORANGE COUNTY WATER ASSOC  CALIFORNIA URBAN WATER CONSERVATION COUNCIL  BENJAMIN JAMES PENCE  BULL, STEVE  JANSSEN, BREANNA  CHUMACERO, DEANNA  CHUMACERO, DEANNA  PENDLETON, DEBRA  RODELO, YOLANDA  AMERICARE MEDSERVICES INC  PAGE TOTAL FOR "*" LINES =		DESCRIPTION	SIGNS/FLAGS/BANNERS	PROF	CAMERAS		OPER TAX	SIT REFUN	OF REAL			ОР	DUES/MEMBERSHIPS	DUES/MEMBERSHIPS				ERV SUPPL FOOD ITEMS REC/CULT SUP	CLOSTNG BILL	CLOSING BILL	CLOSING BILL	CLOSING BILL	
WARRANT 627512 627513 627514 627515 627516 627516 627517 627522 627522 627523 627522 627523 627522 627523 627522 627523 627523 627523 627523 627523	1	VENDOR	SIGNS &	NATIONAL CREDIT REPORTING	VINCENT DE LA ROSA	ROCIO RODRIGUEZ THOMAS	ABLE IRON WORKS	HUMBERTO RUIZ		GARCIA, EMILY	KRISTINE L PENA	ORANGE COUNTY WATER ASSOC		CALIFORNIA URBAN WATER CONSERVATION COUNCIL	BENJAMIN JAMES PENCE	BULL, STEVE	JANSSEN, BREANNA	CHUMACERO, DEANNA	SHEEK, TINA	PENDLETON, DEBRA	RODELO, YOLANDA	AMERICARE MEDSERVICES INC	FOR "*" LINES
		WARRANT	627512	627513	627514	627515	627516	627517	627518	627519	627520	627521		627522	627523	627524	627525	627526	627527	627528	62 <b>\frac{1}{2}</b> 30	627 <mark>3</mark> 30	of 215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOIIN	20.46 *	65.04 *	6.13 *	61.64 *	227.98 *	21.65 *	146.43 *	3.80 *	45.54 *	4 .99 *	53.63 *	186.62 *	51.88 *	58.63 *	63.11 *	10.03 *	26.35 *	8.28 *	36.04 *	51.48 *	18.61 *	7.62 *	
DESCRIPTION	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	WATER CLOSING BILL REFUND	œ.
7/77/00 15/00/11/11/10/10/10/10/10/10/10/10/10/10/		FIST CHURCH		SUYEN, THIA																×			PAGE TOTAL FOR "*" LINES = 1,175.94
VENDOR	NGUYEN, TAN	ORANGEWOOD AVE BAPTIST CHURCH	GODLESKI, MARK	. MONTEJANO, JUAN/ NGUYEN,	MULROONEY, STACY	RODRIGUEZ, ELVIRA	LAM, STACY	INGE REALTY	CHEN, LI	LAM, TOAN	WARBURTON, RICHARD	PHAM, MARTIN	TRINH, PHUONG P	BUI, HY	VO, TRUNG	NGUYEN, JIMMY	LE, LAN	TEITELBAUM, EVAN	CONTRERAS, VICTOR	TRAN, SEN	CHU, THANG	NGUYEN, TRUNG	
WARRANT	627531	627532	627533	627534	627535	627536	627537	627538	627539	627540	627541	627542	627543	627544	627545	627546	627547	627548	627549	627550 <u>T</u>	e2 <b>29</b>	25 <b>2 of</b>	215

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	22.13 *	17.49 *	14.79 *	9.94 *	26.49 *	9.44 *	126.59 *	18.42 *	19.24 *	43.47 *	34.01 *	43.03 *	1,270.00 *	2,004.00 *	129,819.76 *	4,078.90 *	7,907.92 *		4,078.90 *	756.84 *	ं व 8 - व 1
DESCRIPTION	WATER CLOSING BILL REFUND	RENT SUBSIDY	RENT SUBSIDY	AMT DUE VCB	WAGE ATTACHMENT	LIFE INS PREMIUM		WAGE ATTACHMENT	WAGE ATTACHMENT												
VENDOR	HENRY, MYKA M	PHAM, TIFFANY	NGUYEN, HUAN	AOUN, DANNY C/O OCPM	REYNOSA, RACHYL	ABC MAXWELL LLC	NGUYEN, THANH	SIMS, MICHAEL	OLMOS, RAUDEL	NGUYEN, PHUONG BINH	DINH, THANH Q	MADRIGAL, GUILLERMO	NGUYEN, NICOLE U	PHAM, CHAU N.	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	CALIFORNIA STATE DISBURSEMENT UNIT	LINCOLN FINANCIAL GROUP	AGENCY WIRE	CALIFORNIA STATE DISBURSEMENT UNIT	INTERNAL REVENUE SERVICE	PAGE TOTAL FOR "*" LINES = 150,301.36
WARRANT	627553	627554	627555	627556	627557	627558	627559	627560	627561	627562	627563	627564	627565	627566	W1945	W1946	W1947	W1948	W1949	0961M	ge 183 of 215

PAGE TOTAL FOR "\*" LINES = 150,301.36

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/22/17

AMOUNT	187.56 7,689.52 7.877.08 *	8,092.40 *	502,442.05 *	7,275.62 *	34,530.19 *
DESCRIPTION	INTEREST COSTS LONG TERM DEBT	LIFE INS PREMIUM	PENSION PAYMENT	LEGAL	IMPORT WTR-MWDOC
VENDOR	KS STATE BANK	LINCOLN FINANCIAL GROUP	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	VISION SERVICE PLAN	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY
WARRANT	W1951	W1952	W1953	W1954	W1955

PAGE TOTAL FOR "\*" LINES = 560,217.34

FINAL TOTAL

2,801,230.87 \*

DEMANDS #627203 - 627566 AND WIRES W1945 - W1955 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 22, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

KINGSLEY C. OKENEKE - FINANCE DERECTOR

### **City of Garden Grove**

### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Lisa L. Kim

Dept.: City Manager Dept.: Community and Economic

Date:

Development

8/22/2017

Subject: Introduction and first

reading of an Ordinance approving Amendment No. A-020-2017 to amend portions of Chapters 9.08, 9.12, 9.16, and 9.18 of the Municipal Code to conform

with state law by

incorporating changes for water efficient landscaping

### **OBJECTIVE**

To transmit a recommendation from the Planning Commission to the City Council, and request that the City Council introduce and conduct the first reading of an Ordinance approving Amendment No. A-020-2017 to amend portions of Chapters 9.08, 9.12, 9.16, and 9.18 of the Garden Grove Municipal Code to conform to state law by incorporating recent changes to state law regarding water efficient landscaping.

### **BACKGROUND**

In 1992, the State of California enacted the Water Conservation in Landscaping Act, (AB 325) requiring the adoption of water efficient landscape ordinances by cities and counties throughout the state. To assist local agencies, the California Department of Water Resources (DWR) developed a Model Water Efficient Landscape Ordinance (MWELO) that established water efficient landscape design standards for urban landscapes. This MWELO served as a template for local agencies to utilize in the development of their own local water efficient landscape ordinance.

As the drought continued to worsen, the State updated the Model Ordinance and required cities and local agencies to update and amend their versions of the ordinance to reflect more stringent water conservation standards. In response to the State's update of the MWELO, the Municipal Water District of Orange County (MWDOC) and the Orange County Division of the League of California Cities formed a stakeholder group who developed a locally-crafted Orange County MWELO. The goals of a locally-crafted ordinance was to meet the "at least as effective as"

component of the State's Ordinance, as well as to minimize the cost of compliance, and to provide consistency between local jurisdictions. In 2010, the City of Garden Grove adopted the Ordinance to amend Title 9 (Zoning Code) of the Garden Grove Municipal Code and adopted the Guidelines to incorporate updated landscape water efficiency provisions based on the Countywide Model.

In response to the ongoing concerns for California's extended period of drought, on April 1, 2015, Governor Brown signed an Executive Order B-29-15 directing DWR to update the MWELO through expedited regulations. The directive specifically listed five items that were to be addressed in the revised MWELO: (1) more efficient irrigation systems; (2) graywater usage; (3) on-site stormwater capture; (4) limiting the percentage of turf planted in landscapes; and (5) requiring local agency reporting on implementation and enforcement. DWR thereafter adopted new regulations updating the MWELO. Pursuant to these State regulations, local agencies are required to either adopt the updated MWELO or their own local or regional ordinances that are "at least as effective as" the updated MWELO in conserving water.

Responding again to the latest required update, Municipal Water District of Orange County, in collaboration with the Association of California Cities (ACC-OC) and the Orange County Chapter of the Building Industry Association (BIA), formed another stakeholder group to develop an updated Countywide Model Ordinance that would set Guidelines that would comply with the new State Law requirements. The updated Countywide Model Ordinance and Guidelines were reviewed by DWR and was found to satisfy the new State requirements.

### **DISCUSSION**

The proposed Zoning Code Amendment No. A-020-2017 would update Garden Grove's landscape water efficiency provisions to comply with Governor Brown's April 1, 2015 Executive Order and updated MWELO. These changes are based on the updated Countywide Model Ordinance and Guidelines, which DWR has found to "at least as effective as" the State MWELO. Significant changes are discussed below and are summarized as follows:

The most significant changes contained in the DWR's updated MWELO include the following: 1) the threshold size of landscaped area has been reduced, as noted below, resulting in an increase in applicability of the landscape water efficiency provisions; 2) the Maximum Applied Water Allowance (MAWA) has been lowered from 70% to 55% for residential landscape projects and 45% for non-residential landscape projects; and 3) local agencies are now required to annually report to DWR on the implementation and enforcement of their local water efficient landscape ordinances.

Currently, the City's existing water efficient landscape standards are applicable to landscape areas that are 2,500 square feet or larger for new and rehabilitated landscape projects, except that the existing threshold for new landscape projects by individual homeowners on residential lots is 5,000 square feet, and there is no water efficiency requirement for rehabilitated landscape projects by individual homeowners.

The proposed changes, which are mandated by the State, will require new landscape projects as small as 500 square feet and landscape rehabilitation projects as small as 2,500 square feet, to comply with the revised water efficiency requirements. The size threshold applies to residential, commercial, industrial, and institutional projects that require a permit, plan check, or design review. Recognizing the special landscape management needs of cemeteries, new and rehabilitated cemeteries are limited to Sections 2.9 and 2.10 of Appendix 1, Title 9. Projects that have new landscape areas between 500 to 2,500 square feet can comply either through meeting the water calculation approach or through the prescriptive approach. The prescriptive approach includes, but is not limited to, the following:

- Incorporation of compost to a depth of 6 inches of the landscape area
- Use of climate adapted plants
- Providing a minimum of 3 inches of mulch
- Turf area to not exceed 25 percent of landscape area
- Installation of automatic irrigation controller with evapotranspiration or soil moisture sensing data.

### FINANCIAL IMPACT

None.

### **RECOMMENDATION**

It is recommended that the City Council:

- Conduct a Public Hearing;
- Introduce and conduct the first reading of the attached Ordinance approving Amendment No. A-020-2017 to amend Title 9 of the Municipal Code adopting water efficient landscape regulations consistent with recent changes to state law.

### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Draft City Council Ordinance for A-020-2017	7/3/2017	Ordinance	A-020- 2017_LandscapeOrdinance.docx
Planning Commission Staff Report	7/3/2017	Backup Material	A-020- 2017_LandscapeStaffReport.docx
Planning Commission Resolution No. 5886-17	7/3/2017	Backup Material	A-020- 2017_LandscapeResolution.docx
Planning Commission Draft Minute Excerpt June 1, 2017	7/3/2017	Backup Material	A-020-2017MinuteExcerpt.doc

### ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AMENDMENT NO. A-020-2017 AMENDING AND RESTATING PORTIONS OF TITLE 9 (ZONING CODE) OF THE GARDEN GROVE MUNICIPAL CODE REGARDING LANDSCAPE WATER EFFICIENCY REQUIREMENTS.

### **City Attorney Summary**

This Ordinance amends the Garden Grove Zoning Code to revise landscape water efficiency requirements set forth in Chapters 9.08, 9.12, 9.16, and 9.18 consistent with the updated Orange County Model Water Efficient Landscape Ordinance to be at least as effective as the State Model Water Efficient Landscape Ordinance pursuant to State law.

WHEREAS, the City of Garden Grove proposes to amend portions of Chapters 9.08, 9.12, 9.16, and 9.18 Title 9 (Zoning Code) of the Garden Grove Municipal Code and to adopt amended Guidelines for Implementation of the City of Garden Grove Landscape Water Efficiency Provisions (Appendix 1 to Title 9) to revise landscape water efficiency requirements in compliance with State law and consistent with the Orange County Model Water Efficient Landscape Ordinance;

WHEREAS, in 1992, the State of California enacted the Water Conservation in Landscaping Act, (AB 325) requiring cities and counties throughout the State to adopt water efficient landscape ordinances;

WHEREAS, following the enactment of AB 325, the Department of Water Resources (DWR) developed a model water efficient landscape ordinance (MWELO) to assist and guide cities in the enactment of their own water efficient landscape ordinances to establish water efficient landscape design standards for urban landscapes;

WHEREAS, in 2006, the State of California amended the Water Conservation in the Landscape Act (AB 1881) to direct DWR to update the original MWELO to achieve greater landscape water use efficiency and to require cities and counties to update their local water efficient landscape ordinances by 2010 so that they were "at least as effective as" the MWELO;

WHEREAS, in 2009, a stakeholder formed under the leadership of the Municipal Water District of Orange County and the Orange County Division of the League of California Cities, and including representatives from the County of Orange, cities, local water agencies, Building Industry Association, Orange County Fire Authority, irrigation consultants, landscape architects, and other green industry professionals, developed a locally-crafted Orange County Model Water Efficient Landscape Ordinance (Countywide Model Ordinance) and model implementing Guidelines that met the "at least as effective as" requirement of State law, while

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minimizing the complexity and cost of compliance and providing consistency between local jurisdictions;

WHEREAS, in compliance with AB 1881, the City of Garden Grove adopted Ordinance No. 2769 in 2010 to amend Title 9 (Zoning Code) of the Garden Grove Municipal Code to incorporate updated landscape water efficiency provisions consistent with the Countywide Model Ordinance and Resolution No. 8943-10 to adopt Guidelines for implementation of those provisions;

WHEREAS, Governor Brown issued Executive Order (EO B-29-15) on April 1, 2015, directing DWR to update the MWELO by July 15, 2015 to increase water efficiency standards for new and existing landscapes through more efficient irrigation systems, graywater usage, on-site storm water capture and limiting the portion of landscaping that can be covered in turf;

WHEREAS, the California Water Commission (CWC) thereafter adopted revisions to the California Code of Regulations Title 23, Division 2, Chapter 2.7 "Model Water Efficient Landscape Ordinance", which require cities and counties to adopt local or regional water efficient landscape ordinances that are "at least as effective as" the updated MWELO;

WHEREAS, the Association of California Cities – Orange County (ACC-OC), the Municipal Water District of Orange County (MWDOC) and Building Industry Association, Orange County (BIAOC) formed a stakeholder group that developed an updated regional Countywide Model Ordinance and Guidelines that are at least effective as the updated MWELO, and which reflect the climactic conditions of Orange County and utilize existing irrigation technologies;

WHEREAS, this Ordinance is consistent with the model regional ordinance developed under the guidance of the ACC-OC, MWDOC, and BIAOC;

WHEREAS, the State Legislature has found that:

- (a) the waters of the State are of limited supply and are subject to ever increasing demands;
- (b) the continuation of California's economic prosperity is dependent on the availability of adequate supplies of water for future uses;
- (c) it is the policy of the State to promote the conservation and efficient use of water and to prevent the waste of this valuable resource;
- (d) landscapes are essential to the quality of life in California by providing areas for active and passive recreation and as an enhancement to the environment by cleaning air and water, preventing erosion, offering fire protection, and replacing ecosystems lost to development;

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- (e) landscape design, installation, maintenance, and management can and should be water efficient; and
- (f) Article X, Section 2 of the California Constitution specifies that the right to use water is limited to the amount reasonably required for the beneficial use to be served, and the right does not, and shall not, extend to waste or unreasonable method of use of water;

### WHEREAS, the City Council hereby finds that:

- (a) Orange County has an established, large reclaimed water infrastructure system;
- (b) allocation-based and tiered water rate structures allow public agencies to document water use in landscapes;
- (c) incentive-based water use efficiency programs have been actively implemented within Orange County since before 1991;
- (d) current local design practices in new landscapes strive to achieve the intent of the State MWELO water use goals;
- (e) water services within the City are metered and billed based on volume of use;
- (f) Orange County is a leader in researching and promoting the use of smart irrigation controllers and promotion of sustainable landscape transformation with more than 30 million square feet of turf removal;
- (g) all new irrigation controllers sold after 2012 within Orange County were smart irrigation controllers;
- (h) landscape plan submittal and review has been a long standing practice in the City; and
- (i) the average rainfall in Orange County is approximately 12 inches per year;

WHEREAS, the City, as the local water purveyor, is implementing tiered-rate billing and/or enforcement of water waste prohibitions for all existing metered landscaped areas throughout its service area;

WHEREAS, following a Public Hearing held on June 1, 2017, the Planning Commission adopted Resolution No. 5886-17 recommending approval of Amendment No. A-020-2017 and updated Guidelines for Implementation of the City of Garden Grove Landscape Water Efficiency Provisions;

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WHEREAS, pursuant to a legal notice, a Public Hearing regarding the proposed adoption of this Ordinance was held by the City Council on July 11, 2017, and all interested persons were given an opportunity to be heard;

WHEREAS, on July 11, 2017, the City Council adopted Resolution No. \_\_\_\_\_ approving amended Guidelines for Implementation of the City of Garden Grove Landscape Water Efficiency Provisions, subject to the adoption and effectiveness of this Ordinance; and

WHEREAS, the City Council gave due and careful consideration to the matter.

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

<u>SECTION 1:</u> The above recital are true and correct, and are incorporated herein by reference.

<u>SECTION2</u>: Consistent with the above recitals, the City Council finds that the purpose of the amendments to the City's Landscape Water Efficiency Provisions pursuant to Amendment No. A-20-2017 is to establish an alternative model acceptable under Governor Brown's April 1, 2015 Drought Executive Order (EO-B-19-25) as being "at least as effective as" the State MWELO in the context of conditions in the City in order to:

- Promote the benefits of consistent landscape ordinances with neighboring local and regional agencies;
- 2. Promote the values and benefits of landscapes while recognizing the need to invest water and other resources as efficiently as possible;
- 3. Establish a structure for planning, designing, installing, and maintaining and managing water efficient landscapes in new construction and rehabilitated projects;
- 4. Establish provisions for water management practices and water waste prevention for existing landscapes;
- 5. Use water efficiently without waste by setting a Maximum Applied Water Allowance as an upper limit for water use and reduce water use to the lowest practical amount; and
- 6. Encourage the use of economic incentives that promote the efficient use of water, such as implementing a budget-based tiered-rate structure, providing rebate incentives and offering educational programs.

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SECTION 3: The City Council finds that Amendment No. A-20-2017 is exempt from environmental review under the California Environmental Quality Act ("CEQA") (California Public Resources Code Section 21000 et seq.), because pursuant to Section 15307 of the state's CEQA Guidelines (14 Cal. Code Regs., § 15307), Amendment No. A-20-2017 is covered by the CEQA Categorical Exemption for actions taken to assure the maintenance, restoration, enhancement, or protection of a natural resource where the regulatory process involves procedures for the protection of the environment. The adoption of this Ordinance will result in the enhancement and protection of water resources in the City, and will not result in cumulative adverse environmental impacts. It is therefore exempt from the provisions of CEQA.

### <u>SECTION 4:</u> The City Council finds as follows:

- A. Amendment No. A-20-2017 is internally consistent with the goals, objectives and elements of the City's General Plan.
- B. Amendment No. A-20-2017 is deemed to promote the public interest, health, safety and welfare.

SECTION 5: Amendment No. A-20-2017 is hereby approved, and Title 9 of the Garden Grove Municipal Code, is hereby amended as provided in Exhibit "A", pursuant to the findings set forth herein and the facts and reasons stated in Planning Commission Resolution No. 5886-17, a copy of which is on file in the Office of the City Clerk, and which is incorporated herein by reference with the same force and effect as if set forth in full. The Guidelines for Implementation of the City of Garden Grove Landscape Water Efficiency Provisions adopted pursuant to City Council Resolution No. 5886-17, and as thereafter amended, shall be attached to Title 9 as Appendix 1.

<u>SECTION 6:</u> 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.

<u>SECTION 7:</u> 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.

The foregoing Ordinance was passed by the City Council of the City of Garden Grove on the  $11^{\text{th}}$  day of July, 2017.

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ATTEST:	MAYOR	
	TIMOR	
CITY CLERK		

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# COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

AGENDA ITEM NO: C.2	SITE LOCATION: Citywide
HEARING DATE: June 1, 2017	GENERAL PLAN: N/A
CASE NO: Amendment No. A-020-2017	ZONE: N/A
APPLICANT: City of Garden Grove	CEQA DETERMINATION: Exempt

### **REQUEST:**

A request for the Planning Commission to recommend to the City Council, approval of an Amendment to Title 9 (Zoning Code) of the Garden Grove Municipal Code and adoption of related implementing Guidelines to update the landscape water efficiency requirements in Chapters 9.08 Single-Family Residential, 9.12 Multi-Family Residential, and 9.16 Commercial, Office Professional, Industrial, and Open Space, and 9.18 Mixed-Use, to provide new standards for water efficient landscapes in conformance with Governor Brown's Executive Order and corresponding State regulations.

### **BACKGROUND:**

In 1992, the State of California enacted the Water Conservation in Landscaping Act, (AB 325) requiring the adoption of water efficient landscape ordinances by cities and counties throughout the state. To assist local agencies, the California Department of Water Resources (DWR) developed a Model Water Efficient Landscape Ordinance (MWELO) that established water efficient landscape design standards for urban landscapes. This MWELO served as a template for local agencies to utilize in the development of their own local water efficient landscape ordinance.

In 2004, the California Legislature passed Assembly Bill 2717 establishing a stakeholder-based Landscape Taskforce charged with formulating recommendations to improve irrigation efficiency in new and existing landscapes and to report their findings to the Governor and Legislature by December 31, 2005. The report, "Water Smart Landscapes for California: AB 2717 Landscape Task Force Findings, Recommendations, & Actions," contained 43 recommendations to achieve greater landscape water use efficiency.

In 2006, Governor Schwarzenegger signed AB 1881, amending the Water Conservation in Landscaping Act. AB 1881 added two new requirements: 1) the DWR was to update the MWELO; and 2) each city and county was to comply with the final State MWELO or update its own landscape ordinance so that it was "at least as effective as" the State's updated MWELO. Due to the new "at least as effective as"

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CASE NUMBER: AMENDMENT NO. A-020-2017

clause, meeting the requirements of AB 1881 resulted in significant changes to most landscape ordinances in Orange County.

In 2009, a stakeholder group was formed under the leadership of the Municipal Water District of Orange County and the Orange County Division of the League of California Cities. The stakeholder group included representatives from the County of Orange, cities, local water agencies, Building Industry Association, Orange County Fire Authority, irrigation consultants, landscape architects, and other green industry professionals. The goal of the stakeholder group was to develop a locally-crafted Orange County Model Water Efficient Landscape Ordinance (Countywide Model Ordinance) that would meet the "at least as effective as" requirement of State law, minimize the complexity and cost of compliance, and provide consistency between local jurisdictions. This stakeholder effort resulted in the development of an abbreviated Countywide Model Ordinance and implementing Guidelines for cities across the County to use as a template. In 2010, the City of Garden Grove adopted Ordinance No. 2769 and Resolution No. 8943-10 to amend Title 9 (Zoning Code) of the Garden Grove Municipal Code and to adopt implementing Guidelines to incorporate the updated landscape water efficiency provisions based on the Countywide Model Ordinance and Guidelines. Consistent with the format of the Zoning Code, the City's landscape water efficiency provisions were included in each of Chapters 9.08, 9.12, 9.16, and 9.18.

In response to the rising concerns for California's extended period of drought, on April 1, 2015, Governor Brown signed an Executive Order B-29-15 directing DWR to update the MWELO through expedited regulations. The directive specifically listed five items that were to be addressed in the revised MWELO: (1) more efficient irrigation systems; (2) graywater usage; (3) on-site stormwater capture; (4) limiting the percentage of turf planted in landscapes; and (5) requiring local agency reporting on implementation and enforcement. DWR thereafter adopted new regulations updating the MWELO. Pursuant to these State regulations, local agencies are required to either adopt the updated MWELO or their own local or regional ordinances that are "at least as effective as" the updated MWELO in conserving water.

In response to the new 2015 landscape water efficiency requirements, the Association of California Cities – Orange County (ACC-OC), the Municipal Water District of Orange County, and the Orange County Chapter of the Building Industry Association formed a stakeholder group to develop an updated Countywide Model Ordinance (a model regional ordinance) and set of Guidelines that comply with the new State law requirements. The stakeholder group, made up of representatives from cities, water agencies, and landscape professionals drafted an updated Countywide Model Ordinance and accompanying Guidelines document, which reflect the climactic conditions of Orange County and utilize existing irrigation technologies. The updated Countywide Model Ordinance and Guidelines were reviewed by DWR and found to satisfy the new State requirements.

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CASE NUMBER: AMENDMENT NO. A-020-2017

### **DISCUSSION:**

The proposed Zoning Code Amendment A-20-2017 would update Garden Grove's landscape water efficiency provisions to comply with Governor Brown's April 1, 2015 Executive Order and updated MWELO. These changes are based on the updated Countywide Model Ordinance and Guidelines, which DWR has found to "at least as effective as" the State MWELO. Significant changes are discussed below: and are summarized as follows:

The most significant changes contained in the DWR's updated MWELO include the following: 1) the threshold size of landscaped area has been reduced, resulting in an increase in applicability of the landscape water efficiency provisions; 2) the Maximum Applied Water Allowance (MAWA) has been lowered from 70% to 55% for residential landscape projects and 45% for non-residential landscape projects; and 3) local agencies are now required to annually report to DWR on the implementation and enforcement of their local water efficient landscape ordinances.

Currently, the City's existing water efficient landscape standards are applicable to landscape areas that are 2,500 square feet or larger for new and rehabilitated landscape projects, except that the existing threshold for new landscape projects by individual homeowners on residential lots is 5,000 square feet, and there is no water efficiency requirement for rehabilitated landscape projects by individual homeowners.

The proposed changes, which are mandated by the State, will require new landscape projects as small as 500 square feet and landscape rehabilitation projects as small as 2,500 square feet to comply with the revised water efficiency requirements. The size threshold applies to residential, commercial, industrial, and institutional projects that require a permit, plan check, or design review. A good example of applicable projects include single family homeowners who rehabilitate 2,500 square feet or more of their existing landscaping; the homeowner will be required to submit plans for a building or landscape permit and will also be required to provide landscape certifications with their plans, demonstrating that their proposed landscape rehabilitation projects meet the City's updated water efficiency requirements. Recognizing the special landscape management needs of cemeteries, new and rehabilitated cemeteries are limited to Sections 2.9 and 2.10 of Appendix 1, Title 9. Projects that have new landscape area between 500 to 2,500 square feet can comply either through meeting the water calculation approach or through the prescriptive approach. The prescriptive approach includes, but is not limited to, the following:

- Incorporation of compost to a depth of 6 inches of the landscape area
- Use of climate adapted plants
- Providing a minimum of 3 inches of mulch
- Turf area to not exceed 25 percent of landscape area
- Installation of automatic irrigation controller with evapotranspiration or soil moisture sensing data.

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CASE NUMBER: AMENDMENT NO. A-020-2017

### **RECOMMENDATION:**

Staff recommends that the Planning Commission:

• Adopt the proposed Resolution recommending approval of Amendment No. A-020-2017 and the Guidelines to the City Council.

Lee Marino Planning Services Manager

By: Erin Webb Senior Planner Nancy Mith Contract Associate Planner

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### RESOLUTION NO. 5886-17

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THE CITY COUNCIL APPROVE AMENDMENT NO. A-020-2017, TO AMEND PORTIONS OF CHAPTERS 9.08, 9.12, 9.16, AND 9.18 OF THE CITY OF GARDEN GROVE MUNICIPAL CODE PERTAINING TO LANDSCAPE WATER EFFICIENCY STANDARDS, AND ADOPT RELATED IMPLEMENTING GUIDELINES.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on June 1, 2017, does hereby recommend the the City Council approve Amendment No. A-020-2017 and adopt the draft ordinance attached hereto as "Exhibit A".

BE IT FURTHER RESOLVED in the matter of Amendment No. A-020-2017 the Planning Commission of the City of Garden Grove does hereby report as follows:

- 1. The subject case was initiated by the City of Garden Grove.
- 2. The City of Garden Grove is proposing to amend portions of Title 9 (Zoning) of the Garden Grove Municipal code and adopt related implanting Guidelines to update the landscape water efficiency requirements in Chapter 9.08 (Single-Family Residential), 9.12 (Multi-Family Residential), 9.16 (Commercial, Office Professional, Industrial, and Open Space), and 9.18 (Mixed-Use), to provide new standards for water efficient landscapes in conformance with Governor Executive Order B-29-15 and corresponding State regulations.
- 3. The Planning Commission recommends the City Council find that adoption of the proposed Code amendment and updated Guidelines is exempt from environmental review under the California Environmental Quality Act (CEQA) (California Public Resources Code Section 21000 et seq.), because pursuant to Section 15307 of the State's CEQA Guidelines (14 Cal. Code Regs., § 15307), the project is covered by the CEQA Categorical Exemption for actions taken to assure the maintenance, restoration, enhancement, or protection of a natural resource where the regulatory process involves procedures for the protection of the environment. The adoption of the proposed Ordinance and Guidelines will result in the enhancement and protection of water resources in the City, and will not result in cumulative adverse environmental impacts. It is therefore exempt from the provisions of CEQA.
- 4. Pursuant to legal notice, a public hearing was held on June 1, 2017, and all interested persons were given an opportunity to be heard.
- 5. Report submitted by City staff was reviewed.
- 6. The Planning Commission gave due and careful consideration to the matter during its meeting of June 1, 2017.

BE IT FURTHER RESOLVED, FOUND, AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Sections 9.04.030 are as follows:

### FACTS:

In 1992, the State of California enacted the Water Conservation in Landscaping Act, (AB 325) requiring the adoption of water efficient landscape ordinances by cities and counties throughout the state. To assist local agencies, The California Department of Water Resources (DWR) developed a Model Water Efficient Landscape Ordinance that established water efficient landscape design standards for urban landscapes.

In 2006, Governor Schwarzenegger signed Assembly Bill 1881 amending the Water Conservation in the Landscape Act (Act). The bill required two things: 1) DWR to update the original Model Water Efficient Landscape Ordinance; and 2) cities and counties to update local Landscape Ordinances so that they are "at least as effective as" DWR's updated Model Ordinance by January 1, 2010.

A stakeholder group was formed under the leadership of the Municipal Water District of Orange County (MWDOC) and the Orange County Division of the League of California Cities. The stakeholder group developed a locally crafted Orange County Model Water Efficient Landscape Ordinance. The intent in writing a local version of a Model Water Efficient Landscape Ordinance was to meet the "at least as effective as" requirement by the State, minimize the complexity and cost of compliance, and provide consistency between the local jurisdictions.

In 2015, Governor Brown issued an Executive Order directing the Department of Water Resources to update the State Model Water Efficient Landscape Ordinance through Expedited Regulation. Like AB 1881, Executive Order No. B-29-15 is also requiring that Local Agencies either adopt the updated State's MWELO or update an existing Local Ordinance. In response to the mandate, the City of Garden Grove has chosen to amend portions of Title 9 (Zoning) of the Garden Grove Municipal code and adopt related implanting Guidelines to update the landscape water efficiency requirements in the applicable Chapters. These changes are based on the updated Countywide Model Ordinance and Guidelines, which DWR has found to "at least as effective as" the State MWELO. Significant changes are discussed below and are summarized as follows:

The most significant changes contained in the DWR's updated MWELO include the following: 1) the threshold size of landscaped area has been reduced, resulting in an increase in applicability of the landscape water efficiency provisions; 2) the Maximum Applied Water Allowance (MAWA) has been lowered from 70% to 55% for residential landscape projects and 45% for non-residential landscape projects; and 3) local agencies are now required to annually report to DWR on the implementation and enforcement of their local water efficient landscape ordinances.

Currently, the City's existing water efficient landscape standards are applicable to landscape areas that are 2,500 square feet or larger for new and rehabilitated landscape projects, except that the existing threshold for new landscape projects by individual homeowners on residential lots is 5,000 square feet, and there is no water efficiency requirement for rehabilitated landscape projects by individual homeowners.

The proposed changes, which are mandated by the State, will require new landscape projects as small as 500 square feet and landscape rehabilitation projects as small as 2,500 square feet to comply with the revised water efficiency requirements. The size threshold applies to residential, commercial, industrial, and institutional projects that require a permit, plan check, or design review. A good example of applicable projects include single family homeowners who rehabilitate 2,500 square feet or more of their existing landscaping; the homeowner will be required to submit plans for a building or landscape permit and will also be required to provide landscape certifications with their plans, demonstrating that their proposed landscape rehabilitation projects meet the City's updated water efficiency requirements. Recognizing the special landscape management needs of cemeteries, new and rehabilitated cemeteries are limited to Sections 2.9 and 2.10 of Appendix 1, Title 9. Projects that have new landscape area between 500 to 2,500 square feet can comply either through meeting the water calculation approach or through the prescriptive approach. The prescriptive approach includes, but is not limited to, the following:

- Incorporation of compost to a depth of 6 inches of the landscape area
- Use of climate adapted plants
- Providing a minimum of 3 inches of mulch
- Turf area to not exceed 25 percent of landscape area
- Installation of automatic irrigation controller with evapotranspiration or soil moisture sensing data.

### **FINDINGS AND REASONS:**

1. The Amendment is internally consistent with the goals, objectives and elements of the City's General Plan.

The requested Amendment is internally consistent with the goals, objectives and the elements of the General Plan. The proposed Amendment will provide specific requirements for water conservation in proposed landscape areas. These requirements will implement the "Water Resource" goal and policies in the Conservation Element of General Plan 2030.

2. The Amendment is deemed to promote the public interest, health, safety and welfare.

The Amendment will promote the public interest, health, safety, and welfare, as water conservation through reduced use and efficiency is critical for the

entire region. Reduced water consumption lessens reliance on potentially unreliable foreign water supplies and, locally, leaves more water in natural systems to benefit the local environment. Maintaining and improving water quality is essential to protect public health, wildlife and the local watershed.

### INCORPORATION OF FACTS AND REASONS SET FORTH IN STAFF REPORT

In addition to the foregoing the Planning Commission incorporates herein by this reference, the facts and reasons set forth in the staff report.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

- 1. Amendment No. A-020-2017 possesses characteristics that would indicate justification of the request in accordance with Municipal Code Section 9.32.030.D1 (Code Amendment).
- 2. The Planning Commission recommends that the City Council approve Amendment No. A-020-2017 and adopt the draft Ordinance attached hereto as Exhibit "A" and the Guidelines attached hereto as Exhibit "B."

Adopted this 1st day of June, 2017

ATTEST:	/s/	ANDREW KANZLER CHAIR
/s/ <u>JUDITH MOORE</u> RECORDING SECRETARY		
STATE OF CALIFORNIA ) COUNTY OF ORANGE ) SS: CITY OF GARDEN GROVE )		

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on June 1, 2017, by the following vote:

AYES: COMMISSIONERS: (6) BRIETIGAM, KANZLER, LAZENBY, LEHMAN, NGUYEN, TRUONG
NOES: COMMISSIONERS: (0) NONE

ABSENT: COMMISSIONERS: (0) NONE

ABSENT: COMMISSIONERS: (1) SALAZAR

/s/ JUDITH MOORE
RECORDING SECRETARY

PLEASE NOTE: Any request for court review of this decision must be filed within 90 days of the date this decision was final (See Code of Civil Procedure Section 1094.6).

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is June 22, 2017.

### MINUTE EXCERPT

### GARDEN GROVE PLANNING COMMISSION

<u>PUBLIC HEARING – AMENDMENT NO. A-020-2017. CITY OF GARDEN GROVE, CITYWIDE.</u>

Applicant: CITY OF GARDEN GROVE

Date: June 1, 2017

Request:

A request for Planning Commission to recommend to the City Council, approval of an Amendment to Title 9 of the Garden Grove Municipal Code to update (per Executive Order B-29-15, State of California) the landscape water efficiency requirements (definitions, threshold, and reporting requirements) in Chapter 9.04 General Provisions, Chapter 9.08 Single-Family Residential, 9.12 Multi-Family Residential, and 9.16 Commercial, Office Professional, Industrial, and Open Space. The project is exempt pursuant to CEQA Guidelines Section 15061(b)(3) as it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and Section 15307 as the local ordinance assures the maintenance, restoration, or enhancement of a natural resource where the regulatory process involves procedures for protection of the environment.

Action: Public Hearing held. Speaker(s): None.

Action: Resolution No. 5886-17 was approved.

Motion: Lehman Second: Lazenby

Ayes: (6) Brietigam, Kanzler, Lazenby, Lehman, Nguyen,

Truong

Noes: (0) None Absent: (1) Salazar

### **City of Garden Grove**

### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager's Office Dept.: Public Works

Subject: Consider adoption of a Date: 8/22/2017

Resolution approving a street name change from "Business Center Parkway" to "Emperor Quang Trung." (Action Item)

### **OBJECTIVE**

For City Council to consider adoption of a Resolution to change the street name of Business Center Parkway to Emperor Quang Trung from Euclid Street to Corporate Drive.

### **BACKGROUND**

Staff received a request from the Emperor Quang Trung Statue Committee to rename Business Center Parkway to Nguyen Hue Avenue from Euclid Street to Corporate Drive, which, is the entire length of Business Center Parkway. A statue of the Emperor is currently being constructed at the northwest corner of Euclid Street and Business Center Parkway. However, the Planning Commission modified the requested street name from Nguyen Hue Avenue to Emperor Quang Trung.

### DISCUSSION

The subject area is approximately 350' long and there are currently no addresses on Business Center Parkway. Staff has notified all properties within 300 feet of the proposed street name change.

Government Code section 34091.1 requires a resolution of the City Council to change the name of a City Street. Before the City Council adopts the Resolution, section 11.28.020 of the Garden Grove Municipal Code requires that the Planning Commission hold a Public Hearing and make a recommendation to the City City Council.

The Planning Commission, adopted Resolution 5891-17 by a 7-0 vote at their meeting on August 3rd, 2017, and recommended approval by the City Council for the street name change.

### FINANCIAL IMPACT

There is no impact to the General Fund. The cost to replace the street name signs is estimated to be approximately \$1000 and all costs for the signs and installation will be paid for by the Quang Trung Statue Committee.

### **RECOMMENDATION**

It is recommended that the City Council:

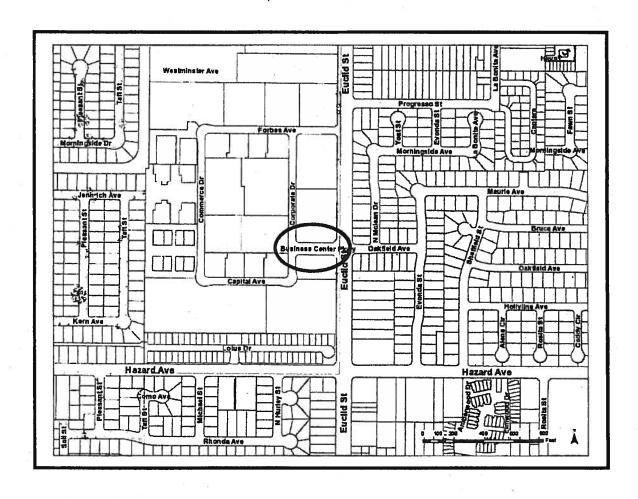
- Consider the request to change the street name Business Center Parkway to Emperor Quang Trung from Euclid Street to Corporate Drive.
- Consider adoption of the attached Resolution approving the street name change.

By: Dai C. Vu, P.E., Traffic Engineer

### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
RESOLUTION_LOCATION MAP	8/11/2017	Resolution Letter	RESOLUTION_LOCATION_MAP.pdf
DRAFT MINUTE EXCERPT	8/11/2017	Backup Material	DRAFT_MINUTE_EXCERPT_8-3- 17 St Name Change.pdf

# **LOCATION MAP**





### RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING A STREET NAME CHANGE NO. SNC-002-2017, A REQUEST TO CHANGE THE NAME OF BUSINESS CENTER PARKWAY TO EMPEROR QUANG TRUNG FROM CORPORATE DRIVE TO EUCLID STREET

WHEREAS, the City of Garden Grove received a request to change the street name of Business Center Parkway to Emperor Quang Trung from Corporate Drive to Euclid Street; and

WHEREAS, City staff has researched the impacts of the requested street name change and has determined it has minimal adverse impacts to the public; and

WHEREAS, the Planning Commission on August 3, 2017, held a duly noticed public hearing and recommended that the City Council approve the requested street name change to Emperor Quang Trung.

NOW, THEREFORE, be it resolved that the City Council of the City of Garden Grove hereby renames Business Center Parkway to Emperor Quang Trung.

### RESOLUTION NO. 5891-17

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THAT THE CITY COUNCIL APPROVE STREET NAME CHANGE NO. SNC-002-2017, A NAME CHANGE FOR BUSINESS CENTER PARKWAY TO NGUYEN HUE AVENUE.

BE IT RESOLVED in the matter of Street Name Change No. SNC-002-2017, the Planning Commission of the City of Garden Grove does hereby report as follows:

- 1. The proposed Street Name Change was initiated by the City of Garden Grove pursuant to a request from the Emperor Quang Trung Statue Committee.
- 2. Report submitted by City staff was reviewed.
- 3. Pursuant to a legal notice, a public hearing was held on August 3, 2017, and all interested persons were given an opportunity to be heard.
- 4. The Planning Commission gave due and careful consideration to the matter during its meeting of August 3, 2017.

BE IT FURTHER RESOLVED, that the Planning Commission of the City of Garden Grove, in regular session assembled on August 3, 2017, does hereby recommend approval of Street Name Change No. SNC-002-2017 to the City Council.

### DRAFT MINUTE EXCERPT

### GARDEN GROVE PLANNING COMMISSION

PUBLIC HEARING - STREET NAME CHANGE NO. SNC-002-2017. FOR PROPERTY LOCATED AT BUSINESS CENTER PARKWAY BETWEEN CORPORATE DRIVE AND EUCLID STREET.

Applicant:

CITY OF GARDEN GROVE

Date:

August 3, 2017

Request:

A request from Emperor Quang Trung Statue Committee to rename Business Center Parkway to Nguyen Hue Avenue. The City of Garden Grove has determined that an environmental review is not applicable to

the subject name change.

Action:

Public Hearing held. Speaker(s): Phat Bui

Action:

Resolution No. 5891-17 was approved with an amendment

to change the street name to Emperor Quang Trung.

Motion:

Brietigam

Second:

Lazenby

Ayes:

(7) Brietigam, Kanzler, Lazenby, Lehman, Nguyen,

Salazar, Truong

Noes:

(0) None

Absent:

(0) None

### Agenda Item - 6.a.

### **City of Garden Grove**

### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Ordinance No. 2885 Date: 8/22/2017

presented for second reading

and adoption

Attached is Ordinance No. 2885 recommended for second reading and adoption.

### **ATTACHMENTS:**

Description Upload Type File Name

Ordinance No. 2885 8/28/2017 Ordinance 2885\_2ND\_READING\_NOVUS\_Recreational\_Vehicle\_Parking\_Restrictions\_MC\_10.pdf

### ORDINANCE NO. 2885

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:

<u>SECTION 1</u>: 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.

Garden Grove City Council Ordinance No. 2885 Page 2

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.

The foregoing Ording on the day of	•	passed by the City Council of the City of Garden (	Grove
ATTEST:		MAYOR	
CITY CLERK		-	
STATE OF CALIFORNIA COUNTY OF ORANGE CITY OF GARDEN GROVE	) ) SS: )		

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on July 25, 2017, with a vote as follows:

AYES: COUNCIL MEMBERS: (5) BEARD, NGUYEN T., KLOPFENSTEIN, NGUYEN K.,

**JONES** 

NOES: COUNCIL MEMBERS: (0) NONE

(2) O'NEILL, BUI ABSENT: COUNCIL MEMBERS:

### **City of Garden Grove**

### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Lisa Kim

Dept.: City Manager Dept.: Community and Economic

Date:

Development

8/22/2017

Subject: Report highlighting the

streamlining initiatives in process within the Building

Services Division as

requested by City Manager

Stiles.

### **OBJECTIVE**

To provide the City Council with an update on the Building Services Division streamlining initiatives.

### <u>BACKGROUND</u>

The Building Services Division has been working closely with the Information Technology Department to find methods to improve the existing Building Permit System, increase efficiency and enhance customer service. The Building Services Division is proposing to implement a series of online streamlining initiatives to assist with fast-tracking plan check review process, shorter permitting issuance timeline, building inspections, and develop a tracking system to provide monthly and quarterly Building Activity Reports.

### **DISCUSSION**

In FY 2017-18, the Building Services Division with the support from the Information Technology Department will be deploying a series of streamlining initiatives to enhance plan check, permitting and inspection services. Incorporated into the Streamlining Initiatives are future programs that would achieve the following:

- 1. Online applications for minor building permits (i.e. HVAC, roofing, and solar);
- 2. Online payments for permitting, records, and inspection service requests;
- 3. An Interactive public mapping tool for permits and building abatement tracking;
- 4. Implementation of an inspection notification software;
- 5. Digital plan checking and archiving; and,
- 6. Customer service portal, and online reports and statistics.

As part of the community engagement and outreach efforts, the Building Services Division will be working with the Office of Community Relations to prepare a Building Services informational video to highlight the Division Streamlining Initiatives. In addition, a PowerPoint presentation of Building Abatement and Code Enforcement 101 will be presented to provide a general overview and information of department enforcement activities.

The Community and Economic Development Department is committed to delivering exceptional customer service for building safety. Staff will continue to research Best Practices and identify additional resources available to continue this effort.

### FINANCIAL IMPACT

There is no financial impact to the General Fund.

### RECOMMENDATION

This report is for information only.

By: David Dent, Chief Building Official