#### **AGENDA**



Garden Grove City Council

Tuesday, November 14, 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

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

#### PRESENTATIONS

- 1.a. Community Spotlight in recognition of Mike Davis and Kurtis Gibson for their artwork on the Palma Vista Mural.
- 1.b. Introduction of John Montanchez, newly appointed Community Services Director.
- 2. <u>ORAL COMMUNICATIONS</u> (to be held simultaneously with other legislative bodies)

#### 3. WRITTEN COMMUNICATIONS

3.a. Consideration of a request from West Garden Grove Youth Baseball for co-sponsorship of the 2018 Opening Day Parade. (Cost: \$2,500) (Action Item)

#### RECESS

#### CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

#### **RECONVENE**

#### 4. CONSENT ITEMS

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

- Acceptance of City Project No. 7664 Garden Grove Community Meeting Center City Council Chamber Renovation as complete. (Action Item)
- 4.b. Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) flatbed dump truck. (Cost: \$78,146.90) (Action Item)

- 4.c. Adoption of a Resolution authorizing the award of a demolition contract per Section 2.50.070 of the Garden Grove Municipal Code for properties located at 12262 and 12292 Tamerlane Drive, 12239 Choisser Road, and 12401 Harbor Boulevard, Garden Grove. (Estimated Cost: \$200,000) (Action Item)
- 4.d. Receive and file minutes from the meeting held on October 24, 2017. (*Action Item*)
- 4.e. Approval of warrants. (*Action Item*)
- 4.f. Approval to waive full reading of Ordinances listed. (*Action Item*)

#### 5. PUBLIC HEARINGS

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

5.a. Amendment to Title 9 of the Municipal Code to update the definitions, operating conditions, and development standards for the City's Civic Center Mixed Use zoning districts with the introduction and first reading of an Ordinance approving Amendment No. A-021-2017

#### Entitled:

- An Ordinance of the City Council of the City of Garden Grove approving Amendment No. A-021-2017, to amend portions of Chapters 9.04 (Definitions) and 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the City of Garden Grove Municipal Code pertaining to uses within the Civic Center Mixed Use Zones that involve Entertainment and/or Alcohol Sales or Consumption and Permissible Encroachments within Setbacks. (Action Item)
- 5.b. Adoption of a Resolution approving the issuance of bonds by the California Municipal Finance Authority as conduit financing for the Garden Grove Senior Apartments Project located at 10080 and 10180 Garden Grove Boulevard, Garden Grove. (*Action Item*)

## 6. <u>MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY</u> MANAGER

6.a. Discussion of theft and scavenging of recycling materials from residential garbage containers as requested by the City Council. (Action Item)

#### 7. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, November 28, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

### Happy Birthday Council Member O'Neill

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

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: John Montanchez

Dept.: City Manager Dept.: Community Services

Subject: Consideration of a request Date: 11/20/2017

from West Garden Grove Youth Baseball for cosponsorship of the 2018 Opening Day Parade. (Cost:

\$2,500) (Action Item)

#### **OBJECTIVE**

To transmit a letter from West Garden Grove Youth Baseball, requesting cosponsorship of their Opening Day Parade on Saturday, February 10, 2018.

#### BACKGROUND

The West Garden Grove Youth Baseball (WGGYB) is a 501(c)3 organization that is in good standing and more than 50 percent of their participants are Garden Grove residents. Each year, the WGGYB holds an Opening Day Parade that includes baseball players and softball players in Garden Grove, the GGUSD School Board and school officials, Miss Garden Grove Court, the local Fire Department and City Council.

#### **DISCUSSION**

The WGGYB is requesting City Council approval for co-sponsorship of the 2018 Opening Day Parade on Saturday, February 10, 2018.

#### FINANCIAL IMPACT

Co-sponsorship for the 2018 Opening Day Parade will have an impact on the City's General Fund. The cost to provide Police staff required to close city streets is approximately \$2,000, the rental of the Showmobile Stage is \$250, and Public Works staff to set up the Showmobile Stage is approximately \$250, a total cost of \$2,500.

#### RECOMMENDATION

It is recommended that the City Council:

• Consider the West Garden Grove Youth Baseball Parade request for cosponsorship of their Opening Day Parade on Saturday, February 10, 2018.

#### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Written Request from WGGYB for co- sponsorship of 2018 Opening Day Parade	11/6/2017	Backup Material	WGGYB_City_Council_Request_letter_2018.doc



## West Garden Grove Youth Baseball P. O. Box 5094 Garden Grove, CA 92845 Tax ID Number – 46-3280114

September 20, 2017

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

Dear City Council,

My name is Lee Servin and I am the new president for West Garden Grove Youth Baseball. I am writing to ask for your support of our Opening day parade on Saturday February 10<sup>th</sup> 2018 by attending our event and waiving the Police motors (approx. \$2,600) and show mobile fees.

As you are aware, our Opening Day Parade has been a part of the West Garden Grove community for almost 60 years. Our parade will include our WGGYB baseball players and WGGS softball players. Invitations to participate in our parade will also be sent out to: Pacifica High School Baseball and Softball players, the local fire department, GGUSD school board, local Principals, Miss Garden Grove Court and of course all of you.

Our league is a non-profit organization, run solely by volunteers and we offer baseball to the entire City of Garden Grove. We want to keep our league fees competitive with surrounding leagues and need your help with keeping our league fees at an affordable price for our Garden Grove families. I'm asking that you please waive the Police motors and show mobile fees, as these costs would put an increased strain on our leagues finances and our ability to maintain our league fees for our players.

We certainly appreciate everything the City of Garden Grove has done for WGGYB and we look forward to providing many more years of wonderful parades and baseball to our community.

Thank you,

Lee Servin 2018 WGGYB President

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

#### INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Acceptance of City Project Date: 11/14/2017

No. 7664 - Garden Grove Community Meeting Center City Council Chamber Renovation as complete.

(Action Item)

#### **OBJECTIVE**

For City Council to accept Project No. 7664 - Garden Grove Community Meeting Center City Council Chamber as complete and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

#### BACKGROUND

On August 9, 2016, City Council awarded Astra Builders Inc., a contract in the amount of \$417,500.00 for the renovation of the Garden Grove Community Meeting Center Council Chamber. The Project consisted of bringing the Community Meeting Center into compliance with the Americans with Disability Act, which included the addition of a ramp at the dais, the leveling of staff seating, and the lowering of the public podium. Additional improvements included audio/visual upgrades, new floor finishes, mesh window shades, acoustical panels and other items as required by the plans and specifications.

#### DISCUSSION

The contractor, Astra Builders, Inc., has completed the improvements in accordance with the plans, specifications, and other contract documents.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The project was completed within budget and funded through Park Fees and General Fund. The retention payments will be released after recordation of the Notice of Completion.

#### RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. 7664-Garden Grove Community Meeting Center City Council Chamber Renovation as complete;
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

By: Navin B. Maru, Associate Engineer

#### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
NOTICE OF COMPLETION	10/26/2017	Backup Material	11-14- 17_NOTICE_OF_COMPLETION.pdf

RECORDING REQUESTED BY
When Recorded Mail To:

City Clerk City of Garden Grove P. O. Box 3070 Garden Grove, CA 92842

# NOTICE OF COMPLETION OF PUBLIC IMPROVEMENT AND WORK

NOTICE IS HEREBY GIVEN that the City of Garden Grove, Orange County, California, has caused a public improvement, to wit:

# PROJECT NO. 7664 GARDEN GROVE COMMUNITY MEETING CENTER CITY COUNCIL CHAMBER RENOVATION

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Astra Builders, Inc., on the 9th day of August 2016, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 14th day of November, 2017 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

# PROJECT NO. 7664 GARDEN GROVE COMMUNITY MEETING CENTER CITY COUNCIL CHAMBER RENOVATION

NAME OF SURETY on				
Labor and Material Bond is:	The Ol	nio Cas	sualty Insurance Cor	mpany
			Drive. South, Suite	200
	Orange			
	_Tei No	<u>. (800)</u>	763-9268	
	DATED this		day of	20
			CITY OF GARDEN O	GROVE
		Ву		
			City Manager of	the City of
ATTEST:			Garden G	irove
2	u .			2
City Clerk of the City of Garde Grove	en			
STATE OF CALIFORNIA COUNTY OF ORANGE				

I am the <u>City Engineer of the City of Garden Grove</u>.

I have read the foregoing Notice of Completion of Public Improvement and Work, and know the contents thereof; and I certify that the same is true of my own knowledge, except as to those matters, which are therein stated upon my information or belief, and as to those matters I believe to be true.

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Executed on November 14, 2017 at Garden Grove, California (Date) (Place)

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

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

#### INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Authorize the issuance of a Date: 11/14/2017

purchase order to National Auto Fleet Group for one (1) flatbed dump truck. (Cost: \$78,146.90) (Action Item)

#### <u>OBJECTIVE</u>

To secure City Council authorization to purchase one (1) new flatbed dump truck from National Auto Fleet Group through the National Joint Powers Alliance (NJPA) competitive bid program, Contract #120716.

#### **BACKGROUND**

The Public Works Department has one (1) flatbed dump truck that currently meets the City's guidelines for replacement. The replacement purchase was approved through for the Fiscal Year 2017/18 budget. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles 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 bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent NJPA competitive bid program, Contract #120716. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group \$78,146.90\*

#### FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$78,146.90 to the

<sup>\*</sup>This price includes all applicable tax and destination charges.

Fleet Management Fund. The surplus equipment will be sold at public auction.

#### **RECOMMENDATION**

It is recommended that the City Council:

• Authorize the Finance Director to issue a purchase order in the amount of \$78,146.90 to National Auto Fleet Group for the purchase of one (1) new flatbed dump truck.

By: Steve Sudduth, Equipment Maintenance Supervisor

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

#### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Maria Stipe

Dept.: City Manager Dept.: City Manager

Subject: Adoption of a Resolution Date: 11/14/2017

authorizing the award of a demolition contract per Section 2.50.070 of the

Garden Grove Municipal Code

for properties located at 12262 and 12292 Tamerlane Drive, 12239 Choisser Road, and 12401 Harbor Boulevard, Garden Grove. (Estimated Cost: \$200,000) (Action

Item)

#### **OBJECTIVE**

For the City Council to adopt the attached Resolution authorizing the City Manager to award a contract for the demolition of vandalized and substandard structures at 12262 and 12292 Tamerlane Drive, 12239 Choisser Road, and 12401 Harbor Boulevard, Garden Grove (collectively, the "Properties").

#### **BACKGROUND**

The Garden Grove Agency for Community Development and the City acquired the Properties for the purpose of conveying and developing an upscale hotel and related amenities and the possible relocation of Fire Station 6 in the area generally referred to as Site B-2, south of the Sheraton Hotel.

#### DISCUSSION

The Properties have deteriorated rapidly since they were acquired, have been repeatedly vandalized and used for criminal activity due to the fact that they have remained vacant for an extended period of time. The Properties are in poor condition which pose an immediate health and safety concern to the surrounding neighborhood and are a liability to the City.

Section 2.50.070 of the Garden Grove Municipal Code authorizes the City Council to proceed with the repairs of a public facility without adopting plans, specifications, working details, or notice inviting bids in cases of emergency. A recent stabbing at one

of the properties and constant break-ins by individuals engaged in criminal activity has prompted the Police Department and the City Manager to seek demolition of the properties as an emergency.

#### **FINANCIAL IMPACT**

It is estimated that the cost of demolition for the subject Properties will not exceed \$200,000, and will be paid from available carryover funds from fund 106. The property at 12401 Harbor Boulevard is a CDBG asset purchased for governmental use. The related demolition costs will be reimbursed from CDBG funds if available.

#### RECOMMENDATION

It is recommended that the City Council:

• Adopt the attached Resolution authorizing the award of a demolition contract in accordance with Section 2.50.070 of the Municipal Code.

By: Shawn Park, Administrative Analyst

#### **ATTACHMENTS:**

Description			File Name
CC Resolution	11/9/2017	7 Resolution	11-14- 17_CC_Resolution_Approving_Emergency_Demolition_of_Vandaized_Properties.pdf

#### GARDEN GROVE CITY COUNCIL

#### RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AUTHORIZING THE AWARD OF A DEMOLITION CONTRACT IN ACCORDANCE WITH SECTION 2.50.070 OF THE GARDEN GROVE MUNICIPAL CODE FOR DEMOLITION OF VANDALIZED AND SUBSTANDARD STRUCTURES ON TAMERLANE DRIVE, CHOISSER ROAD, AND HARBOR BOULEVARD, AND MAKING CERTAIN OTHER FINDINGS IN CONNECTION THEREWITH

WHEREAS, the City of Garden Grove owns the following vacant properties, which have been vandalized and have become substandard: 12262 and 12292 Tamerlane Drive, 12239 Choisser Road, and 12401 Harbor Boulevard, due to vandalism and extremely unsanitary conditions throughout due to transient squatting, which collectively pose a health and safety condition to the surrounding neighborhood, are a liability to the City, and must be demolished immediately;

WHEREAS, Section 2.50.070 of the Garden Grove Municipal Code authorizes the City Council to proceed with the repairs of a public facility without adopting plans, specifications, working details, or notice inviting bids in cases of emergency; and

WHEREAS, the City Council desires to authorize the City Manager, or his designee, to award a demolition contract under Section 2.50.070 of the Garden Grove Municipal Code, utilizing emergency awarding procedures to cure the immediate health and safety condition at the foregoing properties.

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

- Section 1. The foregoing recitals are a substantive part of this Resolution and fully incorporated herein.
- Section 2. The City Council declares that the structures located at 12262 and 12292 Tamerlane Drive, 12239 Choisser Road, and 12401 Harbor Boulevard, Garden Grove, California, pose a hazard to life or property.
- Section 3. The City Council authorizes the Finance Director to dispense with bidding procedures and proceed with emergency awarding procedures in accordance with Section 2.50.070 of the Garden Grove Municipal Code.
- Section 4. The City Council hereby authorizes the City Manager to award a demolition contract in an amount not to exceed \$200,000, to demolish the structures at the foregoing properties.
- Section 5. The City Manager and his designees are hereby authorized to execute the demolition contract and all necessary documentation to complete the demolition work.

Garden Grove City Council Resolution No. Page 2

Section 6. In furtherance of such approval and authorization, the City Manager is authorized take all necessary actions and execute all documents necessary or appropriate to comply with the demolition work.

Section 7. The City Clerk shall certify to the adoption of this Resolution.

#### Agenda Item - 4.d.

#### **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: 11/14/2017

from the meeting held on October 24, 2017. (Action

Item)

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

#### **ATTACHMENTS:**

Description Upload Date Type File Name

October 24, 2017, Minutes 11/9/2017 Minutes cc-min\_10\_24\_2017.pdf

#### MINUTES

#### GARDEN GROVE CITY COUNCIL

#### Regular Meeting

Tuesday, October 24, 2017

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

#### **CONVENE MEETING**

At 6:35 p.m., Mayor Jones convened the meeting in the Council Chamber.

ROLL CALL PRESENT: (7) Mayor Jones, Council Members Beard,

O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen

ABSENT: (0) None

#### INVOCATION

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

#### ORAL COMMUNICATIONS

Speakers: Charles Mitchell, David Kasabo, Andrew Nguyen, Pam Donelson

CONSIDERATION OF A REQUEST FROM ACTION CIVICS LA TO WAIVE FEES FOR THEIR PROJECT SOAPBOX COMPETITION TO BE HELD AT THE COMMUNITY MEETING CENTER ON SUNDAY, DECEMBER 3, 2017 (F: 88.1)

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

A fee waiver in the amount of \$1,190 for the use of the Butterfield AB Room, the Founders Room, and the Constitution Room in the Community Meeting Center for a three hour time slot on Sunday, December 3, 2017, be approved.

-1- 10/24/17

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

#### **RECESS**

At 6:49 p.m., Mayor Jones recessed the meeting.

#### <u>RECONVENE</u>

At 6:52 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

ADOPTION OF A RESOLUTION AUTHORIZING CERTAIN PUBLIC EMPLOYEES TO ORDER THE DEPOSIT OR WITHDRAWAL OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND (LAIF) (F: 127.7)(XR: 60.1)

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

Resolution No. 9462-17 entitled: A Resolution of the City Council of the City of Garden Grove authorizing investment of City monies in the Local Agency Investment Fund (LAIF), be adopted.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

APPROVAL TO EXONERATE THE PUBLIC IMPROVEMENT BONDS FOR THE WESLEY VILLAGE APARTMENT PROJECT LOCATED AT 10882 STANFORD AVENUE, GARDEN GROVE (F: 117.16D6)

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

The Public Improvement Bonds for the Wesley Village, a 47-unit affordable apartment development project located on the west side of Main Street, north of Acacia Parkway, and south of Stanford Avenue at 10882 Stanford Avenue, Garden Grove, be exonerated.

-2- 10/24/17

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

JOINT ITEM WITH THE SANITARY DISTRICT BOARD: ADOPTION OF A RESOLUTION APPROVING A PROPERTY TAX EXCHANGE AGREEMENT WITH THE CITY OF GARDEN GROVE, GARDEN GROVE SANITARY DISTRICT, AND THE CITY OF ORANGE FOR THE LEWIS STREET REORGANIZATION (F: S-55.46-City of Orange)

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

Resolution No. 9463-17 entitled: A Resolution of the City Council of the City of Garden Grove, California approving a Property Tax Exchange Agreement between the City of Garden Grove, the Garden Grove Sanitary District, and the City of Orange regarding the Lewis Street Reorganization between the City of Garden Grove and the City of Orange (RO 17-01), be adopted.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

JOINT ITEM WITH THE SANITARY DISTRICT BOARD: ACCEPTANCE OF CITY PROJECT NO. 7405, AND SANITARY DISTRICT PROJECT NOS. 7834 AND 7837 EAST GARDEN GROVE STORM DRAIN AND SEWER IMPROVEMENTS AS COMPLETE (F: 92.proj.7834)(F: 92.proj.7837)(F: 92.proj.7405)

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

City Project No. 7405, and Sanitary District Project Nos. 7834 and 7837-East Garden Grove Storm and Sewer Improvements be accepted as complete;

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

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

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

-3- 10/24/17

# <u>AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO FAIRVIEW FORD SALES, INC., FOR ONE NEW UTILITY TRUCK</u> (F: 60.4)

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

The Finance Director be authorized to issue a purchase order in the amount of \$37,607.04 to Fairview Ford Sales, Inc., for the purchase of one (1) new utility truck.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

AWARD OF CONTRACT FOR RFP NO. S-1221 TO MASTER LANDSCAPE AND MAINTENANCE INC., FOR OLEANDER TRIMMING AND STORM DRAIN MAINTENANCE (F: 55-Master Landscape and Maintenance, Inc.)

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

A contract be awarded to Master Landscape and Maintenance, Inc., in the firm fixed amount of \$68,425.92 for the first three years with options to renew the contract for two additional years;

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

The City Manager or his authorized designee be authorized to sign amendments to the agreement including the authorization to enter into option years, providing sufficient funds are available.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

APPROVAL OF COOPERATIVE AGREEMENT NO. C-7-1857 WITH THE ORANGE COUNTY TRANSPORTATION AUTHORITY FOR THE BICYCLE CORRIDOR IMPROVEMENT PROGRAM PROJECT

(F: 55-Orange County Transportation Authority C-7-1857)

This item was considered later in the meeting.

-4- 10/24/17

APPROVAL OF A FINANCIAL PARTICIPATION AGREEMENT WITH THE WEST ORANGE COUNTY WATER BOARD FOR THE RELOCATION OF WATER FACILITIES IN CONNECTION WITH THE INTERSTATE 405 FREEWAY IMPROVEMENT PROJECT (F: 112.9)

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

The Financial Participation Agreement with the West Orange County Water Board be approved for the relocation of water facilities required to be relocated by the I-405 Improvement Project; and

The City Manager be authorized to execute the agreement on behalf of the City, and execute amendments to the agreement as needed.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON OCTOBER 10, 2017 (F: Vault)

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

The minutes from the meeting held on October 10, 2017, be received and filed.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

WARRANTS (F: 60.5)

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

Payroll Warrants 181724 through 181766; Direct Deposits D319301 through D320077; and Wires W2406 through W2409 be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Regular Warrants 630034 through 630428; and Wires W1984 through W1993 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.

-5- 10/24/17

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

APPROVAL OF COOPERATIVE AGREEMENT NO. C-7-1857 WITH THE ORANGE COUNTY TRANSPORTATION AUTHORITY FOR THE BICYCLE CORRIDOR IMPROVEMENT PROGRAM PROJECT

(F: 55-Orange County Transportation Authority C-7-1857)

Expressing his excitement for this project to promote active transportation and for creating new bike lanes, Mayor Jones moved, seconded by Council Member Klopfenstein that:

Cooperative Agreement No. C-7-1857 with the County of Orange for the City of Garden Grove Bicycle Corridor Improvements Project be approved; and

The Mayor be authorized to execute the Cooperative Agreement on behalf of the City.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

PUBLIC HEARING – ADOPTION OF A RESOLUTION APPROVING AN AGREEMENT WITH GARDEN GROVE AUTOMOTIVE, INC., FOR OPENING AND OPERATING A KIA DEALERSHIP AT 13731 HARBOR BOULEVARD, GARDEN GROVE (F: 55-Garden Grove Automotive, Inc.)

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

Speakers: Jared Hardin

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

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

Resolution No. 9464-17 entitled: A Resolution of the City Council of the City of Garden Grove, approving an Agreement Regarding Opening, Operating, and other Covenants by and between the City of Garden Grove and Garden Grove

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Automotive, Inc.; making certain findings in connection therewith; and authorizing the execution and implementation of said Agreement Regarding Opening, Operating, and other Covenants, be adopted; and The City Manager be authorized to sign the agreement on behalf of the City.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

APPROVAL OF A SELECTIVE TRAFFIC ENFORCEMENT PROGRAM GRANT AGREEMENT WITH THE STATE OF CALIFORNIA OFFICE OF TRAFFIC SAFETY TO IMPLEMENT TRAFFIC SAFETY CHECKPOINTS (F: 82.15)

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

Participation in the Selective Traffic Enforcement Program (STEP) be approved;

Office of Traffic Safety Grant funds in the amount of \$286,000, be accepted;

The City Manager be authorized to execute the grant agreement on behalf of the City; and

The grant monies be allocated to fund Selective Traffic Enforcement Program operations.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

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

Council Member Beard wished everyone a Happy Halloween and he wished his wife Sheryl a Happy Birthday. He noted that there will be a Budget Subcommittee meeting on Wednesday, October 25, 2017, and a report to the City Council will be provided. He encouraged people to volunteer at the Food Bank located on Monarch Street near Pacifica High School. He stated that he has been approached by citizens asking what the City can do about people scavenging in residential garbage cans, and requested that a report be brought forward for discussion at the next City Council meeting. (F: 89.1)

Council Member Beard moved, seconded by Mayor Jones that:

-7- 10/24/17

Enforcement against theft of recycling materials and scavenging in residential garbage cans be listed for discussion at the next regular City Council meeting.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

Council Member O'Neill wished Council Member Beard and Mrs. Beard a Happy Birthday. He assured the residents that the City Council is working to address the issues that are of concern including economic development, balancing the budget, increasing public safety, addressing homelessness and affordable housing.

Council Member T. Nguyen wished Council Member Beard and Mrs. Beard a Happy Birthday, and wished everyone a safe and happy Halloween.

Council Member K. Nguyen wished Council Member Beard and Community and Economic Development Director, Lisa Kim, a Happy Birthday. She invited everyone to attend the Dia de los Muertos (Day of the Dead) at the Buena Clinton Youth and Family Center located at 12661 Sunswept Avenue on Thursday, October 26, 2017, from 4:30 p.m. to 7:00 p.m., a family event.

Council Member Klopfenstein wished Council Member Beard a Happy Birthday. She commented that mosquitos become more problematic with the heat wave, and she encouraged everyone to keep their properties free of standing water and to report seeing mosquitoes or being bitten by mosquitoes to Vector Control.

Council Member Bui wished Council Member Beard and Mrs. Beard a Happy Birthday.

City Manager Stiles stated that the subject of Short Term Rentals (STR's) will be listed for discussion at the November 28, 2017, City Council meeting; the Budget Subcommittee will be gathering input from each City Department; the City has applied for a \$400,000 CalTrans Sustainable Transportation Planning Grant Program that would be used to create an attractive and walkable downtown with pedestrian and bicycle improvements.

Mayor Jones stated that he would be closing the meeting in honor of Mr. Tony LaLama, a personal friend and longtime Garden Grove business owner of B&C Italian Tailors and Clothiers, who passed away October 10, 2017.

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#### **ADJOURNMENT**

At 7:30 p.m., Mayor Jones adjourned the meeting in memory of Tony LaLama. The next Regular City Council meeting will be held on Tuesday, November 14, 2017, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC City Clerk

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### Agenda Item - 4.e.

## 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: 11/14/2017

(Action Item)

Attached are the warrants recommended for approval.

**ATTACHMENTS:** 

Description Upload Date Type File Name

Warrants 11/9/2017 Cover Memo CC\_Warrants\_11-14-17.pdf

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10/26/17 PAGE 5	JAMES L GABBARD	-	MICHAEL L JACOBS	SCOTT A KITHIMAN	CODEV I LIMBORY	TOHN M MADOTTE TO	- 12	TRAVIS M MELIEM		,	MICHAEL KURT RIETH	DENNIS L RUZICKA	TIMOTHY S SAWYER		WILLIAM S STROHM	CHRISTOPHER B TRENHOLM	MARIO G VALDERRAMA	MARK S WEISS	JASON R BLOMGREN	DAVID M CARLSON	JOSHUA A FELDMAN	GARRET M FURUTA	PETER M HUBER	ANTHONY L KNAACK	DANIEL J MOORE	ERIC S NORRDIN	ERIC M PALOMO	RICHARD RONSTADT	ERIC THORSON	GREGORY D WILLIAMS	BRYSON T DAHLHEIMER	DON I NGUYEN	JOSEPH I VALENZUELA	KANDY ABKAHAMSON	CAROLE A KANEGAE	CENT M BACKOURIS	GENA M BOWEN	4 6	T. D. FOWLER	CINDY S NAGAMATSU HANLON	KEINA KOSALES	ALFREDO R AVALOS		ROBERT W CAMPBELL	BETAN D DATEM	NICHOLAS A DE ALMEIDA LO	
WARRANT NUMBER 10	D320425	D320427	D320429	D320431	D320435	D320437	D320439	D320441	D320443	D320445	D320447	D320449	D320451	D320453	D320455	D320457	D320459	D320461	D320463	D320465	D320467	D320469	D320471	D320473								D320489	D320491	D320493	D320493	7520427	D320493	TOSOCOL	D320303	U3Z0505	705050	#12605U	D320511	7 5	D320313	1 1	
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	D320424	D320428	D320430	D320432	D320434	D320436	D320438	D320440	D320442	D320444	D320446	D320448	0250420	7520432 1320454	D320456	D320458	1320460	095050	20 £0.25C	7070000	D320466	D320466	D3204 / U	D3204/2	D320474	D320476	0470550	0040250	D320482	7320404	D320488	D320490	D320492	D320494	D320496	D320498	D320500	D320502	D320504	D320506	D320508	D320510	D320512	D320514	051	D320518	, ***

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D320617 D320619 D320621	2062	D320625	D320629	D320631	D320633	D320635	D320637	D320639	D320641	D320643	D320647	D320649	D320651	D320653	D320655	D320657	D320659	D320661	D320663	D320665	D320667	D320669	D320671	D320673	D320675	D320677	D320679	D320683	D320685	D320687	D320689	D320691	D320693	D320695	D320697	[1]	D320701	D320703	D320705	070	207	D320711
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10/26/17 PAGE 8	JENNIFER M RODRIC			SPENCER I TRAN	CHERYL L WHITNEY	EVAN S BERESFORD	RICHARD O BURILLO	JOHN CASACCIA II	SCOTT A COLEMAN	RICHARD	MICHAEL,		JOSE D HERRERA	GERALD F JORDAN	LEA K KOVACS	STEVEN W LUKAS		DENNIS WARDIE	ERIC A OUINTERO		NICH				•			STEVEN F ANDREWS	VERNA L ESPINOZA	CHARLES D KALIL	RACHOT MORAGRAAN	ANAND V RAO	ROD T VICTORIA		GG FIRE FIGHTERS 2005	SOUTHLAND CU	GREAT WEST LIFE OBRA#340 EMPLOYMENT DEVELOPMENT D	
	D320713	D320715	D320717	D320719	D320721	D320723	D320725	D320727	D320729	D320731	D320733	D320735	D320737	D320739	D320741	D320743	D320745	D320747	D320749	D320751	D320753	D320755	D320757	D320759	D320761	D320763	D320765	D320767	D320769	D320771	D320773	D320775	D320777	D320779	2078	D320783	W2411 W2413	
FAIROLD WARKANI KEGISTER BY WARRANT NUMBER	2515.32	80.	2507.85	. נ	143.			2309.53	3300.31	2472.61	1334.81	2600.75	61]	623	2580.87	372	944	3462.68	428.23	653.38	1995.68	2345.56	3241.44	1612.84	1618.38	1631.85	1217.72	1808.25	2123.69	2229.14	2695.03	3066.94	2275.08	3310.4	~ .	ν. Ο .	10/885.40 410565.22	
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	D320712	D320716	D320718	D320720	D320722	D320724	3070050	80200EU	02/02/07	D320/30	7570750	D320/34	0270750	02/02/07	04/02/07	77.0000	D320744	04,000,00	D320/48	0270750	201020	7370750	0270750	0320750	מטייט כיכר	7970750	79702EC	D370250	D320770	D320772	D320774	3770250	D320778	D320780	D320782	W2410	W2412	

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PAGE TOTAL

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48,609.32 1,846,520.37 639,134.40	2,534,264.09
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TOTAL CHECK PAYMENTS TOTAL DIRECT DEPOSITS TOTAL WIRE PAYMENTS	GRAND TOTAL PAYMENTS

Checks #181767 thru #181802, and Direct Deposits #D320076 thru #D320783, and wire #W2410 thru #W2413 presented in the Payroll Register submitted to the Garden Grove City Council 14 NOV 2017, have been audited for accuracy and funds are available for payment thereof.

KINGSLEY C OKEREKE - FINANCE DIRECTO

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
625992	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	REV & VOID	* 00.00-
627448	COMMUNITY BANK ESCROW NO. 2473	REV & VOID	-31,947.32 *
629541	MOHLER, BYRON OR CHRISTINE COY - MANAGER	REV & VOID	-1,040.00 *
630233	SHREEVES, ROBERT G	REV & VOID	-63.00 *
630295	*BROWN, JEFFREY	REV & VOID	-200.00 *
630353	FUSECO, INC	REV & VOID	-2,389.43 *
W628140	LUONG, AN OR HUYNH, JEANNIE	REV & VOID	-1,159.00 *
630429	AT&T	TELEPHONE	2,599.81 *
630430	AT&T	TELEPHONE	73.92 *
630431	SPOK, INC.	TELEPHONES/BEEPERS	189.36 *
630432	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	887.54 *
630433-630437	VOID WARRANTS		
630438	SO CALIF EDISON CO	ELECTRICITY	216,722,55 *
630439	SO CALIF GAS CO	NATURAL GAS	5,723.35 *
630440	TIME WARNER CABLE	CABLE	3,088.25 *
630441	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	17,268.34 *
630442	CERDA, MARY	MED TRUST REIMB	849.94 *

PAGE TOTAL FOR "\*" LINES = 210,104.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630443	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	* 949.06 *
630444	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	418,341.05 *
630445	i.i. FUELS, INC	MV GAS/DIESEL FUEL	21,095.85 *
630446	KALIL, CHARLES	L/S/A TRANSPORTATION SUBSISTENCE LODGING	13.36 28.50 427.50 469.36 *
630447	RAO*, ANAND V.	MILEAGE REIMB L/S/A TRANSPORTATION SUBSISTENCE OTHER CONF/MTG EXP	62.12 50.00 28.50 111.00 251.62 *
630448	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	5,245,46 *
630449	WARDLE, SANTA	MED TRUST REIMB	426.00 *
630450	BOSS PRINTING, LLC	PINS/MEMENTOS	1,563.85 *
630451	CNOA	TUITION/TRAINING	2,875.00 *
630452	ASHBY, PAUL	TRAVEL ADVANCE-P.D.	* 09.68
630453	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	TUITION/TRAINING	1,360.00 *
630454	GFOA	DUES/MEMBERSHIPS	840.00 *
630455	PERSONNEL TESTING COUNCIL-SC ATTN: JOLEEN BOURNE PTC-SC	DUES/MEMBERSHIPS TUITION/TRAINING	120.00 327.00 447.00 *
630456	M. GANNON ECKHARDT	MED TRUST REIMB	330.00 *
630457	4IMPRINT, INC. 101 COMMERCE ST	OTHER PROF SUPPLIES	320.35 *
630458	DANNY MIHALIK	TRAVEL ADVANCE-P.D.	* 00*08
e30459	KLOESS, GEOFFREY	MED TRUST REIMB DEP CARE REIMB	1,199.90 2,258.34

PAGE TOTAL FOR "\*" LINES = 455,175.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

AMOUNT	3,458,24 *	579.91 27.57 77.45 568.14 249.28 67.74 175.49 18.48 196.00 1,138.86 177.24 357.82 86.07 162.85 35.28 686.14 38.49	160.00 *	728.17 *	160,00 *	192,30 *	343.38 *	925.96 *	129.23 *	399.60 *	461.54 *
DESCRIPTION		WHSE INVENTORY INSECTICIDES CLASSROOM SUPPLIES MOTOR VEH PARTS PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES HSHLD EQUIP/SUPPLIES PIPES/APPURTENANCES AIR COND SUPPLIES OTHER MAINT ITEMS OFFICE SUPPLIES/EXP GEN PURPOSE TOOLS OTHER MINOR TOOLS/EQ OTHER ACC/CULT SUPP LUMBER WIRE/METALS HARDWARE AGGREGATES/MASONRY	TRAVEL ADVANCE-P.D.	WAGE ATTACHMENT	TRAVEL ADVANCE-P.D.	DEP CARE REIMB	WAGE ATTACHMENT	MED TRUST REIMB	DEP CARE REIMB	TRAVEL ADVANCE-P.D.	WAGE ATTACHMENT
VENDOR	VOID WARRANTS	HOME DEPOT CREDIT SERVICES	ALLISON, WILLIAM	STATE OF CALIF-FRANCHISE TAX BOARD	FRANKS, JAMES D.	LEE, GRACE	MARYLAND CHILD SUPPORT ACCOUNT	NEELY *, MONICA	PHI, THYANA	RAMIREZ, TERRA	CO. OF ORANGE  PAGE TOTAL FOR "*" LINES = 12,615.18
WARRANT	630460-630461 \	630462	630463 A	630464 S	630465 F	630466 L	630467 M	630468 N	630469 P		Page 39 of 156

PAGE TOTAL FOR "\*" LINES = 12,615.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630472	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
630473	STARNES, CHARLES	TRAVEL ADVANCE-P.D.	259.04 *
630474	WASINGER, JEAN M.	WAGE ATTACHMENT	134.31 *
630475	WHITNEY, CARL	TRAVEL ADVANCE-P.D.	142.00 *
630476	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
630477	HODSON, AARON	DEP CARE REIMB	138.46 *
630478	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
630479	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	618.82 *
630480	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
630481	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	1,120.00 385.00 1,505.00 *
630482	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
630483	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
630484	KLOESS, GEOFFREY	DEP CARE REIMB	107.54 *
630485	MACOL CORPORATION DBA: INTERNATIONAL BEAUTY SALON	RELOCATION PAYMENTS	21,300.00 *
630486	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,111.18 *
630487	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	7,888.74 *
630488	AESSEAL INC.	OTHER MAINT ITEMS	679.21 *
630489	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS OTHER MAINT ITEMS	230.60 38.88 269.48 *
630490	MAYFLOWER DISTRIBUTING CO	OTHER PROF SUPPLIES	147.90 *
<b>Pag</b> 630491	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,266.30 *

PAGE TOTAL FOR "\*" LINES = 45,943.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630492	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	4,174.11 *
630493	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	676.93 *
630494	AQUA-METRIC SALES, CO.	OTHER MAINT ITEMS	1,418.81 *
630495	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	21,520.86 *
630496	BAY ALARM COMPANY	MAINT OF REAL PROP	35.26 *
630497	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,261.74 *
630498	BISHOP CO.	MOTOR VEH PARTS	529.77 *
630499	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	587.54 *
630500	CDW-GOVERNMENT INC	NETWORKING SUPPLIES SOFTWARE	59.57 892.08 951.65 *
630501	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,916.88 *
630502	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,638.00 *
630503	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	19.70 *
630504	CEMEX	MAINT OF REAL PROP	1,643.73 *
630505	CHEW, CYNTHIA	FOOD SERV SUPPL OTHER REC/CULT SUPP	4.75 52.32 57.07 *
630506	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	275.00 *
630507	CLASSIC PRESS	WHSE INVENTORY	948.20 *
630508	SUPPLYWORKS	JANITORIAL SUPPLIES	258.76 *
630509	COASTLINE EQUIPMENT	MOTOR VEH PARTS	2,193.98 *
630510	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	* 00.899.9
Page 41	COUNTRY CITY TOWING	TOWING SERVICES	175.00 *

PAGE TOTAL FOR "\*" LINES = 48,950.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630512	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,368.96 *
630513	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.41 *
630514	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,126.15 *
630515	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	11,110.08 *
630516	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,212.00 *
630517	FEDERAL EXPRESS CORP	DELIVERY SERVICES	157.00 *
630518	FORD OF ORANGE	MOTOR VEH PARTS	2,894.12 *
630519	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	68.49 *
630520	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	98.41 *
630521	GG CHAMBER COMMERCE	OTHER CONF/MTG EXP	* 00.003
630522	CITY OF GARDEN GROVE	DEPOSIT REFUNDS	250.00 *
630523	GOLDEN BELL PRODUCTS, INC.	WHSE INVENTORY	3,413.52 *
630524	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	11,189.38 *
630525	HARRIS & ASSOCIATES, INC	OTHER PROF SERV	3,500.00 *
630526	LEDESMA, ANGELA	MILEAGE REIMB	48.79 *
630527	HILLCO FASTENER WAREHOUSE	HARDWARE	12.19 *
630528	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	59.96 88.89 148.85 *
630529	i.i. FUELS, INC	MV GAS/DIESEL FUEL	44,337.42 *
630530	INTERVAL HOUSE	OTHER PROF SERV	2,185.92 *
630531	JUNIPER SYSTEMS INC	OTHER MAINT ITEMS	473.94 *
7890232 Page 4	LANGUAGE LINE SERVICES	TELEPHONE	282.00 *

PAGE TOTAL FOR "\*" LINES = 90,680.63

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

7

AMOUNT	792,89 *	* 200.00	210.34 *	rs 2,280.80 *	2,771.05 *	148,86 *	NO 17,193.50 *	7.33 130.59 137.92 *	12.00 56,36 68,36 *	1,581,53 *	250.00 76.00 326.00 *	1,385,64 *	* 88,05 *	174,306.50 *	938.75 *	9,903.31 *	* 650.00 *	.5 917.25 *	21.62
DESCRIPTION	MOTOR VEH PARTS	TUITION/TRAINING	OTHER MAINT ITEMS	MAINT-SERV CONTRACTS	MOTOR VEH PARTS	OTHER RENTALS	L/S/A TRANSPORTATION	ELECTRICAL SUPPLIES PIPES/APPURTENANCES	OTHER FOOD ITEMS OTHER REC/CULT SUPP	OTHER MAINT ITEMS	DEPOSIT REFUNDS ROOM FEE REFUND	HAZMAT REMOVAL	REPAIRS-FURN/MACH/EQ	WTR PUMPING-OCWD	RELOCATION SERVICES	PRINTING	MAINT-SERV CONTRACTS	MAINT-SERV CONTRACTS	OTHER RENTALS
VENDOR	LAWSON PRODUCTS, INC.	MAULE, CHEYNE	MC MASTER-CARR SUPPLY CO	MERCHANTS BLDG MAINT LLC	MOMAR, INC	NATIONAL CONSTRUCTION RENTALS	CABCO YELLOW, INC.	NIAGARA PLUMBING	NICHOLAS, NOEL	R.J. NOBLE COMPANY	OLSON URBAN HOUSING, LLC	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	ORANGE COUNTY FIRE PROTECTION	ORANGE COUNTY WATER DISTRICT	OVERLAND, PACIFIC & CUTLER INC.	THE PM GROUP	PACIFIC ROOTER DAY & NIGHT PLUMBING	PEST OPTIONS, INC.	PETTY CASH-COMMUNITY SERV
WARRANT	630533	630534	630535	630536	630537	630538	630239	630540	630541	630542	630543	630544	630545	630546	630547	630548	630549	630550	Page Page

PAGE TOTAL FOR "\*" LINES = 213,900.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FaCT:YTH ENRCH ADMN/ENTRANCE FEE FaCT:OFFICE EXP FaCT:PROGRAM EXP FACT:CAC EXP FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOO	63.29 65.00 10.78 7.61 13.32 3.97 7.50 198.04 52.70 24.81 48.45 61.86 578.95 *
630552	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	\$70.00 *
630553	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	1,486.09 *
630554	QUEST SOLUTION, INC.	PAPER/ENVELOPES	204.29 *
630555	QUINN POWER SYSTEMS ASSOCIATES	REPAIRS-FURN/MACH/EQ	* 00.89
630556	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,875.00 *
630557	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	113.59 *
630558	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	120,00 *
630559	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	1,795.00 *
630560	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	420.60 -16.64 403.96 *
630561	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	54.08 *
630562	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP OTHER MAINT ITEMS	3,965.00 900.00 4,865.00 *
630563 <b>D</b>	PVP COMMUNICATIONS	UNIFORMS	1,483.71 *

PAGE TOTAL FOR "\*" LINES = 14,334.67

100.00 \*

SAFETY EQ/SUPPLIES

SHOETERIA

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630565	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
630566	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,279.66 827.00 2,106.66 *
630567	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	378,28 *
630568	SPARKLETTS	BOTTLED WATER	285,55 *
630269	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,001.04 *
630570	TT TECHNOLOGIES, INC	OTHER MAINT ITEMS	287.02 *
630571	TARGET SPECIALTY PRODUCTS, INC	FERTILIZER	1,308,90 *
630572	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.11 *
630573	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS BOOKS/SUBS/CASSETTES	535.00 595.64 1,130.64 *
630574	TIME WARNER CABLE	CABLE TV SERVICE	445.73 *
630575	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	* 696.49
630576	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LI	SEC., LLCMAINT-SERV CONTRACTS	194.00 *
630577	U.S. ARMOR CORP.	UNIFORMS	237,19 *
630578	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	252,55 *
630579	UNIFIRST CORP	LAUNDRY SERVICES	800.21 *
630580	UNITED PARCEL SERVICE	DELIVERY SERVICES	93.26 *
630581	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,076.24 *
630582	VISION MARKING DEVICES	OTHER PROF SUPPLIES OFFICE SUPPLIES/EXP	124.11 32.77 156.88 *

PAGE TOTAL FOR "\*" LINES = 40,570.94

VULCAN MATERIALS COMPANY WESTERN DIVISION

28,922.19 \*

ASPHALT PRODUCTS

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

AMOUNT	1,042.06 146.42 386.10 27.07 1,601.65 *	858.30 *	872.12 *	3,173,75 *	110.10 38.95 168.80 317.85 *	92,83 *	1,856,34 *	55.70 *	1,471.44 *	1,339,64 *	3,344,50 *	220.98 *	* 06.699	16,276,75 *	290.90 1,591.65 1,882.55 *	* 676.67 *
DESCRIPTION	WHSE INVENTORY AIR COND SUPPLIES SAFETY EQ/SUPPLIES HARDWARE	LABORATORY CHEMICALS	WHSE INVENTORY	MAINT OF REAL PROP	LODGING FOOD MV GAS/DIESEL FUEL	OFFICE SUPPLIES/EXP	OTHER MAINT ITEMS	PIPES/APPURTENANCES	ASPHALT PRODUCTS	MAINT-SERV CONTRACTS	LEGAL FEES	PIPES/APPURTENANCES	REPAIRS-FURN/MACH/EQ	ENGINEERING SERVICES	CANINE EXPENSES OTHER PROF SUPPLIES	OTHER AGR SUPPLIES
VENDOR	GRAINGER	WATERLINE TECHNOLOGIES, INC.	WAXIE SANITARY SUPPLY	WESTERN STATES ROOFING, INC.	WEISS, MARK S	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	WEST COAST SAND & GRAVEL	FERGUSON ENTERPRISES, INC #1350	WESTERN OIL SPREADING SERVICES	WILLIAMS & MAHER INC	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	GEORGE YARDLEY COMPANY	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	GROUP DELTA CONSULTANTS, INC	SAFARILAND, LLC	AGUINAGA GREEN
WARRANT	630584	630585	630586	630587	630588	630289	630590	630591	630592	630593	630594	630595	630596	630597	630598	630299

PAGE TOTAL FOR "\*" LINES = 34,783.62

72.65 \*

MOTOR VEH PARTS

FACTORY MOTOR PARTS CO BIN 139107

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630601	PATRIOT 2000 INC PATRIOT DIAMOND, INC	OTHER MINOR TOOLS/EQ	493,00 *
630602	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	15,645.81 *
630603	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	1,386,75 *
630604	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	43.43 *
630605	DELL MARKETING LP C/O DELL USA LP	MONITORED MINOR EQ	20,053,73 *
630606	SCHERER, PAMELA	DEPOSIT REFUNDS	* 00"00
630607	RK ENGINEERING GROUP INC	OTHER PROF SERV	3,200.00 *
630608	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	186.00 *
630609	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	295,00 *
630610	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	AIR COND SUPPLIES	1,605.00 *
630611	KBI CONSTRUCTION, INC	OTHER PROF SERV	* 00.066,6
630612	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SIGNS/FLAGS/BANNERS	316,55 *
630613	WHITE NELSON DIEHL EVANS LLP 2015 GOVERNMENT TAX SEMINAR	REGISTRATION FEES	1,185.00 *
630614	ADVANCED CAR CARE INC	TIRES/TUBES	654.83 *
630615	O'REILLY AUTO PARTS	MOTOR VEH PARTS	264.43 *
630616	AECOM ATTN: NADER NADERI	OTHER PROF SERV	31,974.84 *
630617	COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	31,947.32 *
630618	VORTEX INDUSTRIES INC FILE 1095	MAINT~SERV CONTRACTS	749.74 *
630619	RCA INVESTMENTS INC DBA LONG BEACH BMW MOTORCYCLES	MAINT-SERV CONTRACTS	1,843.59 *
630620	VERITIV OPERATING COMPANY	WHSE INVENTORY	919.12 *
630621	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	491,35 *
<sup>7</sup> 23062 Page 4	911 VEHICLE	REPAIRS-FURN/MACH/EQ	9,666.60 *

PAGE TOTAL FOR "\*" LINES = 133,412.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630623	HUBER, PETER M	TUITION/TRAINING	200.00 *
630624	BOOMERS FOUNTAIN VALLEY	FaCT:YTH ENRCH	366.65 *
630625	FORENSIC NURSE SPECIALISTS, INC	FORENSIC SERV	* 850.00
630626	OC DEPARTMENT OF EDUCATION	DEPOSIT REFUNDS	200.00 *
630627	CHEMTRAC, INC	LABORATORY CHEMICALS	1,715.00 *
630628	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	2,506.87 *
630629	KAYE'S KITCHEN	FOOD	110.00 *
630630	PESTICIDE APPLICATORS PROFESSIONAL ASSOCIATION	DUES/MEMBERSHIPS	45.00 *
630631	ON SCENE TV	OTHER PROF SERV	150.00 *
630632	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	3,534.59 *
630633	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,378.56 *
630634	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	858.13 *
630635	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	437.00 *
630636	SIGNARAMA	SIGNS/FLAGS/BANNERS	945.38 *
630637	J & M TRUCK BODIES	SAFETY EQ/SUPPLIES	271.53 *
630638	COMMAND SOLUTIONS, LLC	BOOKS/SUBS/CASSETTES	* 00.009
630639	XYLEM DEWATERING SOLUTIONS INC.	FURN/MACH/EQUIP REPL	43,786.58 *
630640	MARK BEDOR	OTHER PROF SERV	225.00 *
630641	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	95.81 *
630642	PALP, INC. DBA EXCEL PAVING CO.	DEPOSIT REFUND WATER REFUND	2,800.00 -410.57 2,389.43 *

PAGE TOTAL FOR "\*" LINES = 60,832.34

166.81 \*

MOTOR VEH PARTS

FLEET SERVICES, INC.

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630644	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	1,597.46 *
630645	BSN SPORTS, LLC	MAINT-SERV CONTRACTS	1,095.00 *
630646	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00
630647	THE GEO GROUP, INC.	JAILER SERVICES	45,497.33 *
630648	SEAVCO IVR SEAVER MOTORCYCLES	UNIFORMS	14.55 *
630649	MYLES BURROUGHS	TUITION/TRAINING	* 00.009
630650	JERRY BRENEMAN	TUITION/TRAINING	* 00.008
630651	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
630652	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	12,566.56 *
630653	ENVIROCERT INTERNATIONAL, INC	DUES/MEMBERSHIPS	100,00 *
630654	CIVIC, LLC	OTHER PROF SERV	* 00.006
630655	SOUTHERN COMPUTER WAREHOUSE, INC	DATA PROCESSING SUPP MONITORED MINOR EQ MONITORED EQUIP	2,071.77 2,071.77 849.92 3,036.98 *
630656	ZERO WASTE USA	OTHER MAINT ITEMS	1,038.63 *
630657	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	ADVERTISING	250,00 *
630658-630659	VOID WARRANTS		
630660	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	PROPERTY TAXES	125,555.12 *
630661	GOLDSTONE K-9, LLC	CANINE EXPENSES	* 00.005
630662	MAYER PRINTERS	PAPER/ENVELOPES	323,25 *
630663	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	* 06.67
Page Page	DELTA AIR QUALITY SERVICES, INC DBA MAOS SNA /DBA MAOS-SNA	MAINT-SERV CONTRACTS	765.00 *

PAGE TOTAL FOR "\*" LINES = 195,014.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630665	USA BLUE BOOK	LABORATORY CHEMICALS	1,160.46 *
930666	PLAYPOWER LT FARMINGTON	OTHER CONST SUPPLIES	1,486.12 *
630667	LIEBERT CASSIDY WHITMORE	LEGAL FEES	3,550,00 *
630668	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	MAINT-SERV CONTRACTS	19,481.51 *
630669	CONSOLIDATED OFFICE SYSTEMS	OTHER PROF SERV	6,104.06 *
630670	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE NETWORK COMMUNICT OTHER PROF SERV	3,816.00 803,343.00 6,523.00 813,682.00 *
630671	FOCAL FLIGHT, LLC. DBA FOCAL FLIGHT	SOFTWARE	* 00.009,9
630672	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	275.00 *
630673	PETERSON, JENNIFER	MILEAGE REIMB	51,36 *
630674	KUSTOM IMPRINTS	UNIFORMS	47.36 *
630675	CRUZ, GISELL	MILEAGE REIMB	45.85 *
630676	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.36 *
630677	FEHR & PEERS	PROJECT REAPPROP	7,384.13 *
630678	NATIONAL CREDIT REPORTING	OTHER PROF SERV	42.85 *
630679	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	253.88 *
630680	ADAPT PHARMA INC	MEDICAL SUPPLIES	2,700.00 *
630681	PROFESSIONAL TURF SPECIALTIES, INC.	MAINT OF REAL PROP	1,950.00 *
630682	COMMUNITY SENIORSERV	OTHER PROF SERV	* 000.000
630683	PHAM, ANH	MILEAGE REIMB	20.87 *
630684 Page	GEO DANDELION LLC	DEPOSIT REFUND WATER REFUND	2,800.00 -136.28

PAGE TOTAL FOR "\*" LINES = 870,204.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			2,663.72 *
630685	SMART STOP SELF STORAGE	LAND/BLDG/ROOM RENT	1,176.00 *
630686	REAL WORLD SHOOTING, LLC	OTHER PROF SUPPLIES	319.60 *
630687	GUY BROWN	TAXES/LICENSES	200.00 *
630688	DANNY MORENO	FaCT:TLFR FAM FUN	225.00 *
630689	CERTIFIED LABORATORIES	MOTOR VEH PARTS	2,123.23 *
069089	JOHN WALCUTT	OTHER PROF SERV	250.00 *
630691	PACIFIC WEST ENGINEERING CONTRACTORS, INC.	DEPOSIT REFUNDS ROOM FEE REFUND RECREATION REFUND	500.00 2,039.00 -50.00 2,489.00 *
630692	HOPE IN LIFE FOUNDATION	DEPOSIT REFUNDS ROOM FEE REFUND	500.00 -30.00 470.00 *
630693	JUDITH TORRES SERNA	DEPOSIT REFUNDS	1,000.00 *
630694	KOREAN AMERICAN SENIORS	DEPOSIT REFUNDS	250.00 *
630695	BACH THUOC VU	ACCOUNTS RECEIVABLE	* 00.07
630696	CHRISTIE OR RICHARD HOLT	CITATION DIST	51,00 *
630697	IRA VOSBURG	CITATION DIST	51,00 *
630698	ITZEL COLIN	DEPOSIT REFUNDS	* 00*08
630699	DINH, THANH	RENT SUBSIDY	1,578.00 *
W1994	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W1995	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,609.22 *
M1996	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	495,665.56 *

PAGE TOTAL FOR "\*" LINES = 1,695,308.33

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/26/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1997	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,057.37 *
W1998	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	889.01 *
W1999	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	3,241.85 *
W2000	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,031.09 *
W2001	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	151,133.53 *
W2002	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	1,757.00 *
W2003	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4.233.51 *

PAGE TOTAL FOR "\*" LINES = 166,343.36

FINAL TOTAL

4,288,174.67 \*

DEMANDS #630429 - 630699 AND WIRES W1994 - W2003 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 26, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

INGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630700	19TH STREET AFFORDABLE LP	RENT SUBSIDY	2,239.00 *
630701	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,920.00 *
630702	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	228.00 *
630703	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	1,065.00 *
630704	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	894.00 *
630705	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,735.00 *
630706	ADVANTAGE PROPERTY MANAGEMENT C/O MARILYN MARTIN	RENT SUBSIDY	* 00.859
630707	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,609.00 *
630708	ALISO VIEJO 621, LP	RENT SUBSIDY	1,152.00 *
630709	ALPINE APTS	RENT SUBSIDY	* 00.986.00
630710	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,603.00 *
630711	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	* 003.00
630712	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	826.00 *
630713	AOU, CHUNG NAN	RENT SUBSIDY	1,360.00 *
630714	ARROYO DEVELOPMENT PARTNERS, LL C/O MPMS	RENT SUBSIDY	736.00 *
630715	ATTIA, EIDA A	RENT SUBSIDY	1,451.00 *
630716	AUDUONG, PAUL	RENT SUBSIDY	1,170.00 *
630717	AYERS, MARILISA BRADFORD	RENT SUBSIDY	705.00 *
630718	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,159.00 *
<b>到</b> 2089	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,242.00 *
g <b>€</b> 353	BAROT, JITENDRA P	RENT SUBSIDY	1,107.00 *
<b>5 6</b> 7 0 5 9	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	5,608.00 *
156	PAGE TOTAL FOR "*" LINES = 39,126.00		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630722	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,163.00 *
630723	BERTINA PANG LOH CHANG C/O HALLMARK PROPERTY MGMT	RENT SUBSIDY	567.00 *
630724	BHATT, N C	RENT SUBSIDY	1,384.00 *
630725	BIDWELL, KIM OANH	RENT SUBSIDY	1,146.00 *
630726	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	1,097.00 *
630727	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,487.00 *
630728	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,492.00 *
630729	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	* 00.866
630730	BUI JR, RICHARD	RENT SUBSIDY	3,451.00 *
630731	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
630732	BUI, BINH N.	RENT SUBSIDY	2,096.00 *
630733	BUI, JIMMY QUOC	RENT SUBSIDY	3,599.00 *
630734	BUI, LAI	RENT SUBSIDY	652.00 *
630735	BUI, LAN HUYNH NGOC	RENT SUBSIDY	745.00 *
630736	BUI, MINH Q	RENT SUBSIDY	2,057.00 *
630737	BUI, NGA HUYNH	RENT SUBSIDY	* 00.668
630738	BUI, PHAT	RENT SUBSIDY	1,025.00 *
630739	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
630740	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
630741 TT	BUI, TINH TIEN	RENT SUBSIDY	* 00.808
<b>e</b> €307	C.S.T. CAPITAL LLC	RENT SUBSIDY	3,146.00 *
<b>53</b> of .	CAI-NGUYEN, THU T	RENT SUBSIDY	1,143.00 *
156	PAGE TOTAL FOR "*" LINES = 34,620.00		

PAGE TOTAL FOR "\*" LINES = 34,620.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630744	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
630745	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	* 00.766
630746	CAO, PHUOC GIA	RENT SUBSIDY	819.00 *
630747	CDN INVESTMENTS, INC	RENT SUBSIDY	2,026.00 *
630748	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	* 00.007
630749	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,339.00 *
630750	CHANG, WARREN	RENT SUBSIDY	911.00 *
630751	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
630752	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00 *
630753	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,244.00 *
630754	CHEN, T C	RENT SUBSIDY	29,951.00 *
630755	CHEN, DAVID	RENT SUBSIDY	* 00°866
630756	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,127.00 *
630757	CHEUNG, STEPHEN	RENT SUBSIDY	2,519.00 *
630758	CHUNG, NICHOLAS	RENT SUBSIDY	495.00 *
630759	CINCO TRAN, LLC	RENT SUBSIDY	1,266.00 *
630760	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
630761	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	829.00 *
630762	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	* 00.8
630763 H	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
6307 <b>@</b>	CORNER CAPITAL INVESTMENTS C/O DROUIN REALIY	RENT SUBSIDY	703.00 *
<b>5\$ of</b> 1	COURTYARD VILLAS	RENT SUBSIDY	8,952.00 *
156	PAGE TOTAL FOR "*" LINES = 64,014.00		

PAGE TOTAL FOR "\*" LINES = 64,014.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630766	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,370.00 *
630767	CROSS CREEK	RENT SUBSIDY	2,333.00 *
630768	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,161.00 *
630769	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,710.00 *
630770	DANG, ANNIE	RENT SUBSIDY	475.00 *
630771	DANG, MIKE M	RENT SUBSIDY	2,591.00 *
630772	DANG, DAVID	RENT SUBSIDY	1,827.00 *
630773	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *
630774	DAO, JOSEPH N	RENT SUBSIDY	1,064.00 *
630775	DAO, THY MAI	RENT SUBSIDY	1,322.00 *
630776	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,905.00 *
630777	DEERFIELD APARTMENTS	RENT SUBSIDY	* 00.88
630778	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	* 00.778
630779	DENVER HOUSING AUTHORITY	RENT SUBSIDY	1,170.20 *
630780	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
630781	DINH, KIM	RENT SUBSIDY	1,019.00 *
630782	DINH, QUYEN	RENT SUBSIDY	* 00.867
630783	DINH, THU V.	RENT SUBSIDY	* 00.598
630784	DINH, THANH	RENT SUBSIDY	1,578.00 *
630785	DO, AI HANG NGUYEN	RENT SUBSIDY	1,515.00 *
oage	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
<b>56 of 1</b> 5	DO, JONATHAN	RENT SUBSIDY	1,216.00 *
56	PAGE TOTAL FOR "*" LINES = 34,098.20		

PAGE TOTAL FOR "\*" LINES = 34,098.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630788	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
630789	DO, MINH C.	RENT SUBSIDY	2,403.00 *
630790	DO, MINH TAM	RENT SUBSIDY	1,587.00 *
630791	DO, MY-PHUONG	RENT SUBSIDY	1,133.00 *
630792	DO, THUAN	RENT SUBSIDY	1,070.00 *
630793	DO, TIM	RENT SUBSIDY	1,745.00 *
630794	DOAN, DINH T	RENT SUBSIDY	1,153.00 *
630795	DOAN, HUY	RENT SUBSIDY	1,186.00 *
630796	DONNER, HELMUT	RENT SUBSIDY	1,635.00 *
630797	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,079.00 *
630798	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	708.00 *
630799	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,348.00 *
630800	DUONG, HAI DINH	RENT SUBSIDY	1,117.00 *
630801	DUONG, LAN	RENT SUBSIDY	1,284.00 *
630802	DUONG, LOM	RENT SUBSIDY	1,428.00 *
630803	DUONG, CHI THI	RENT SUBSIDY	1,626.00 *
630804	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	486.00 *
630805	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,157.00 *
630806	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	1,076.00 *
630807	EL CAMINO LU, LLC	RENT SUBSIDY	* 00.788
0308 <b>€</b>	EL PUEBLO APTS	RENT SUBSIDY	337.00 *
<b>5%</b> of	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
156	PAGE TOTAL FOR "*" LINES = 29,480.00		

PAGE TOTAL FOR "\*" LINES = 29,480.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630810	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,048.00 *
630811	EMERALD GARDENS APT	RENT SUBSIDY	1,175.00 *
630812	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
630813	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	* 00.655
630814	EUCLID PARK APTS	RENT SUBSIDY	1,470.00 *
630815	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	* 00.085
630816	FBC APARTMENTS	RENT SUBSIDY	783.00 *
630817	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	646.00 *
630818	FIELDS, FLOYD H	RENT SUBSIDY	* 602.00
630819	FINCH, WENDY	RENT SUBSIDY	* 00.396
630820	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,211.00 *
630821	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	15,286.00 *
630822	FULLWOOD, DALE A	RENT SUBSIDY	* 00.608
630823	GANZ, KARL	RENT SUBSIDY	* 00.18
630824	GARCIA, ALBINO	RENT SUBSIDY	2,380.00 *
630825	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,181.00 *
630826	GARDEN TERRACE ESTATES	RENT SUBSIDY	722.00 *
630827	GARZA, CAROL	RENT SUBSIDY	* 00.077
630828	GEORGIAN APTS	RENT SUBSIDY	* 00.886
630829	GIA VU, INC	RENT SUBSIDY	1,872.00 *
6308 <b>0</b> 80	GIGI APARTMENTS	RENT SUBSIDY	1,748.00 *
<b>58</b> 0€9	GLENHAVEN MOBILODGE	RENT SUBSIDY	181.00 *
156	PAGE TOTAL FOR "*" LINES = 42,003.00		

PAGE TOTAL FOR "\*" LINES = 42,003.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630832	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00
630833	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,074.00
630834	GRANDE APARTMENTS LP	RENT SUBSIDY	795.00
630835	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00
630836	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,393.00
630837	GREENFIELDSIDE, LLC	RENT SUBSIDY	993.00
630838	VOID WARRANT		
630839	GROVE PARK L.P.	RENT SUBSIDY	52,871.00
630840	Grove Park LLC	RENT SUBSIDY	3,768.00
630841	GULMESOFF, JIM	RENT SUBSIDY	4,720.00
630842	GUSTIN, TIMOTHY M	RENT SUBSIDY	712.00
630843	HA, MANH MINH	RENT SUBSIDY	943.00
630844	HA, TRAN D	RENT SUBSIDY	2,042.00
630845	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,066.00
630846	HAN, LINDA	RENT SUBSIDY	1,679.00
630847	HANSEN, RICHARD D	RENT SUBSIDY	1,147.00
630848	HARA, KULJIT	RENT SUBSIDY	763.00
630849	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,818.00
630850	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	24,126.00
630851	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	856.00
e308 <b>9</b> 5	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	777.78
<b>5</b> 29 of 1	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,023.00
156	PAGE TOTAL FOR "*" LINES = 108,384.78		

PAGE TOTAL FOR "\*" LINES = 108,384.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630854	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
630855	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,019.00 *
630856	HO, PAULINE	RENT SUBSIDY	2,039.00 *
630857	HO, THOMAS P	RENT SUBSIDY	962.00 *
630858	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
630859	HOANG, LAN T	RENT SUBSIDY	1,120.00 *
630860	HOANG, LIEN	RENT SUBSIDY	1,908.00 *
630861	HOANG, LONG	RENT SUBSIDY	914.00 *
630862	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
630863	HOANG, TUAN	RENT SUBSIDY	1,198.00 *
630864	HOANG, NHAN TIEN	RENT SUBSIDY	910.00 *
630865	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
630866	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	892.00 *
630867	HOPPE, SALLY	RENT SUBSIDY	1,085.00 *
630868	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	767.12 *
630869	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,193.00 *
630870	HUSS, DON	RENT SUBSIDY	917.00 *
630871	HUYNH, CHEN THI	RENT SUBSIDY	2,903.00 *
630872	HUYNH, JENNIFER	RENT SUBSIDY	1,418.00 *
630873 F	HUYNH, KIET	RENT SUBSIDY	2,633.00 *
6308 <b>%</b>	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00 *
<b>60 of</b>	HUYNH, NATALIE N	RENT SUBSIDY	1,830.00 *
156	PAGE TOTAL FOR "*" LINES = 31,461.12		

PAGE TOTAL FOR "\*" LINES = 31,461.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630876	HUYNH, PHILIP	RENT SUBSIDY	415.00 *
630877	HUYNH, RICHARD T	RENT SUBSIDY	1,895.00 *
630878	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,382.00 *
630879	HUYNH, TRANG	RENT SUBSIDY	2,809.00 *
630880	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,792.00 *
630881	JANESKI, JERRY	RENT SUBSIDY	1,212.00 *
630882	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	* 922.00
630883	JOHNSON, LINDA	RENT SUBSIDY	2,336.00 *
630884	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,039.00 *
630885	JIM BAYOU, LLC	RENT SUBSIDY	1,954.00 *
630886	JU, LIN J	RENT SUBSIDY	1,979.00 *
630887	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	508.00 *
630888	KDF HERMOSA LP	RENT SUBSIDY	4,496.00 *
630889	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	31,168.00 *
630890	KDF QV LP	RENT SUBSIDY	1,165.00 *
630891	KDF SEA WIND LP	RENT SUBSIDY	911.00 *
630892	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,561.00 *
630893	KENSINGTON GARDENS	RENT SUBSIDY	1,418.00 *
630894	KHEANG, SETH S	RENT SUBSIDY	1,823.00 *
630895 H	KIM, SON H	RENT SUBSIDY	3,130.00 *
6308 <b>0</b> 6	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	5,756.93 *
64 of <sup>2</sup>	KING, BERNARD	RENT SUBSIDY	1,099.00 *
156	PAGE TOTAL FOR "*" LINES = 76,770.93		

PAGE TOTAL FOR "\*" LINES = 76,770.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630898	KITSELMAN, KENT M	RENT SUBSIDY	* 00.776
630899	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	719.00 *
030900	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,884.00 *
630901	KOLSY, M I	RENT SUBSIDY	715.00 *
630902	KOTLYAR, ALISA	RENT SUBSIDY	916.00 *
630903	KPKK, LLC	RENT SUBSIDY	838.00 *
630904	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
630905	KUO, EDWARD	RENT SUBSIDY	1,604.00 *
906089	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	901.00 *
630907	LA PALMA APTS L.P.	RENT SUBSIDY	934.00 *
830908	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00 *
630909	LAM, ANDRE	RENT SUBSIDY	2,014.00 *
630910	LAM, CAM THI T	RENT SUBSIDY	364.00 *
630911	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,855.00 *
630912	LAM, THONG KIM	RENT SUBSIDY	1,912.00 *
630913	LAMY OANH LLC	RENT SUBSIDY	1,257.00 *
630914	LARDERUCCIO, SAL	RENT SUBSIDY	1,108.00 *
630915	LAS FLORES APARTMENTS	RENT SUBSIDY	863.00 *
630916	LAU, STEPHEN	RENT SUBSIDY	1,674.00 *
630917	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *
<b>2€9</b> 60€9	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,196.00 *
<b>62</b> of 1	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
156	PAGE TOTAL FOR "*" LINES = 32,215.00		

PAGE TOTAL FOR "\*" LINES = 32,215.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	* 00.976	622.00 *	* 00.988	1,653.00 *	1,906.00 *	3,600.00 *	2,797.00 *	2,032.00 *	1,921.00 *	1,470.00 *	1,166.00 *	1,287.00 *	1,151.00 *	3,996.00 *	1,293.00 *	784.00 *	775.00 *	* 00.896	1,238.00 *	* 00.787	1,485.00 *	* 00.286	
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							
VENDOR	LE, DANIEL	LE, DON	LE, DONALD	LE, HIEP THI	LE, JIMMY T	LE, JOHN	LE, JOHN TOAN	LE, KIM CHI THI	LE, LAN V.	LE, LANH VAN	LE, LYAN	LE, MY C/O CALIFORNIA NETWORK REALTY	LE, NGA	LE, NGAT THI	LE, NGHIA V	LE, NGOC-MAI T	LE, PHU THI NOC	LE, TINA M	LE, TRACEY	LE, TRUNG ANH	LE, VICTOR	LE, VIET Q.	PAGE TOTAL FOR "*" LINES = 33,775.00
WARRANT	630920	630921	630922	630923	630924	630925	630926	630927	630928	630929	630930	630931	630932	630933	630934	630935	986089	630937	630938	630939	<b>Page</b> 63089	<b>63</b> of	156

PAGE TOTAL FOR "\*" LINES = 33,775.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630942	LE, YENNHI	RENT SUBSIDY	2,020.00 *
630943	LE, ANH NGOC	RENT SUBSIDY	279.00 *
630944	LE, BAO GIA	RENT SUBSIDY	2,038.00 *
630945	LE, KIM Q	RENT SUBSIDY	1,034.00 *
630946	LE, XAN NGOC	RENT SUBSIDY	* 00.806
630947	LE-MUNZER, HOABINH	RENT SUBSIDY	* 00.888
630948	LEE, DAVID OR TRINH	RENT SUBSIDY	571.00 *
630949	LEMON GROVE LP	RENT SUBSIDY	* 00.886
630950	LIAO, ALICE	RENT SUBSIDY	1,868.00 *
630951	LIM, HONG S	RENT SUBSIDY	2,068.00 *
630952	LIN, DAVID	RENT SUBSIDY	2,088.00 *
630953	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,186.00 *
630954	LOUIE, CINDY W	RENT SUBSIDY	1,040.00 *
630955	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,886.00 *
630956	LUU, TUAN V	RENT SUBSIDY	1,282.00 *
630957	LY, THANH	RENT SUBSIDY	1,653.00 *
630958	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
630929	MACDONALD, WILLIAM T	RENT SUBSIDY	3,388.00 *
096089	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	4,009.00 *
630961 T	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	* 00.976
<b>age</b> 0306089	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
<b>636</b> 0€9	MAH, LARRY	RENT SUBSIDY	794.00 *
156	PAGE TOTAL FOR "*" LINES = 34,154.00		

PAGE TOTAL FOR "\*" LINES = 34,154.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630964	MAI, ANN N	RENT SUBSIDY	2,224.00 *
630965	MAI, FRANK	RENT SUBSIDY	2,047.00 *
996089	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
630967	MAMMEN, TERRY	RENT SUBSIDY	4,049.00 *
630968	MANNIL, SUPUNNEE	RENT SUBSIDY	* 00.956
630969	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,113.00 *
630970	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	2,627.00 *
630971	MAYER, LEOPOLD	RENT SUBSIDY	1,741.00 *
630972	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,713.00 *
630973	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
630974	MC GOFF, JOHN	RENT SUBSIDY	1,066.00 *
630975	MCCOWN, A R	RENT SUBSIDY	* 00.068
630976	MEAGHER, ELMER	RENT SUBSIDY	1,756.00 *
630977	MEHTA, JAGDISH P	RENT SUBSIDY	942.00 *
630978	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	394.00 *
630979	MEYSENBURG, MAURICE F.	RENT SUBSIDY	953.00 *
630980	MICKEY LESTER TRUST B	RENT SUBSIDY	2,492.00 *
630981	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	* 00.666
630982	MIDWAY INTEREST LP C/O ADVANCED PROPERTY MGMT	RENT SUBSIDY	1,085.00 *
630983 E	MILLER, RONALD	RENT SUBSIDY	1,145.00 *
•309 <b>@</b>	MIRACLE MILE PROPERTIES, LP	RENT SUBSIDY	834.00 *
<b>6</b> 8 of	MIYAMOTO, JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
156	PAGE TOTAL FOR "*" LINES = 33,404.00		

PAGE TOTAL FOR "\*" LINES = 33,404.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630986	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	1,040.00 *
630987	MONARCH POINTE	RENT SUBSIDY	1,189.00 *
630988	MONARK, LP	RENT SUBSIDY	1,284.00 *
630989	MONTEBELLO, ANTHONY	RENT SUBSIDY	* 00.766
030300	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,341.00 *
630991	MY MONTECITO	RENT SUBSIDY	515.00 *
630992	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,052.00 *
630993	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,007.00 *
630994	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,868.00 *
630995	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
966089	NGHIEM, DANIEL	RENT SUBSIDY	11,676.00 *
630997	NGHIEM, THANH XUAN	RENT SUBSIDY	1,299.00 *
830998	NGO, ANDREW	RENT SUBSIDY	1,218.00 *
630999	NGO, DANNY	RENT SUBSIDY	1,087.00 *
631000	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
631001	NGO, KIM	RENT SUBSIDY	* 00.686
631002	NGO, MARY	RENT SUBSIDY	4,281.00 *
631003	NGO, MIMI T	RENT SUBSIDY	1,218.00 *
631004	NGO, TAMMY	RENT SUBSIDY	2,444.00 *
631005	NGO, HOA KIM	RENT SUBSIDY	2,007.00 *
6310 <b>&amp;</b>	NGUYEN, AN KIM	RENT SUBSIDY	* 00.58
6310 <b>@ of</b>	NGUYEN, ANH	RENT SUBSIDY	468.00 *
156	PAGE TOTAL FOR "*" LINES = 40,436.00		

PAGE TOTAL FOR "\*" LINES = 40,436.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631008	NGUYEN, ANH-DAO	RENT SUBSIDY	* 00.096
631009	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
631010	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
631011	NGUYEN, BICHLE T	RENT SUBSIDY	4,048.00 *
631012	NGUYEN, BINH NGOC	RENT SUBSIDY	2,006.00 *
631013	NGUYEN, BOYCE JR	RENT SUBSIDY	2,140.00 *
631014	NGUYEN, BRYAN	RENT SUBSIDY	1,804.00 *
631015	NGUYEN, CHARLIE	RENT SUBSIDY	1,246.00 *
631016	NGUYEN, CHRISTINE	RENT SUBSIDY	2,158.00 *
631017	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00 *
631018	NGUYEN, D DUY MD	RENT SUBSIDY	* 00.686
631019	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,454.00 *
631020	NGUYEN, DONG	RENT SUBSIDY	2,258.00 *
631021	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
631022	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
631023	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
631024	NGUYEN, HOAN VAN	RENT SUBSIDY	815.00 *
631025	NGUYEN, HOC VAN	RENT SUBSIDY	3,696.00 *
631026	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,675.00 *
631027 T	NGUYEN, HUNG	RENT SUBSIDY	943.00 *
6310 <b>2</b>	NGUYEN, HUNG	RENT SUBSIDY	1,709.00 *
63108 <b>63</b> of	NGUYEN, HUNG THANH	RENT SUBSIDY	817.00 *
156	PAGE TOTAL FOR "*" LINES = 36,342.00	2.00	

PAGE TOTAL FOR "\*" LINES = 36,342.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

DESCRIPTION AMOUNT	* 1,189.00 *	SUBSIDY 1,682.00 *	* 00.88	SUBSIDY 1,286.00 *	SUBSIDY 1,084.00 *	SUBSIDY 1,445.00 *	* 960.00 *	* 961.00 *	SUBSIDY 1,227.00 *	SUBSIDY 1,368.00 *	SUBSIDY 1,363.00 *	SUBSIDY 1,441.00 *	SUBSIDY 1,270.00 *	SUBSIDY 1,955.00 *	SUBSIDY 1,077.00 *	SUBSIDY 2,168.00 *	SUBSIDY 1,262.00 *	SUBSIDY 2,647.00 *	* 886.00 *	* 886.00 *	SUBSIDY 1,960.00 *	SUBSIDY 1,181.00 *	
	RENT :	RENT	RENT	RENT :	RENT :	RENT	RENT	RENT :	INTERNATIONAL PROP	RENT S	RENT :	RENT S	RENT S	RENT S	RENT S	RENT S							
VENDOR	NGUYEN, HUNG X	NGUYEN, JOHN QUANG	NGUYEN, KHANH DANG	NGUYEN, KHOI	NGUYEN, LE THUY	NGUYEN, LINDA LIEN	NGUYEN, LOAN THANH	NGUYEN, LUONG	NGUYEN, MAI C/O WESTERN	NGUYEN, MICHAEL Q	NGUYEN, MY THI	NGUYEN, NGHIA	NGUYEN, NICOLE U	NGUYEN, QUAN	NGUYEN, QUANG M	NGUYEN, SKY	NGUYEN, STEVE	NGUYEN, STEVE T	NGUYEN, STEVEN	NGUYEN, STEVEN	NGUYEN, STEVENS	NGUYEN, TAM N	
WARRANT	631030	631031	631032	631033	631034	631035	631036	631037	631038	631039	631040	631041	631042	631043	631044	631045	631046	631047	631048	631049	6310 <b>ge</b>	6310 <b>86</b>	

PAGE TOTAL FOR "\*" LINES = 29,987.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	1,004.00 *	2,674.00 *	1,662.00 *	1,155.00 *	1,868.00 *	* 00.605	1,947.00 *	107.00 *	* 00.707	1,489.00 *	1,771.00 *	1,454.00 *	1,111.00 *	1,052.00 *	542.00 *	1,744.00 *	1,267.00 *	1,070.00 *	2,536.00 *	* 00.706	3,170.00 *	1,245.00 *	
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	nguyen, tan quan	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	NGUYEN, THANH-NHAN	NGUYEN, THIEN THI	NGUYEN, THU-ANH	NGUYEN, THUYHUONG THI	NGUYEN, TIENG KIM	NGUYEN, TIMMY	NGUYEN, TRACY TRUC	NGUYEN, TU THANH	NGUYEN, TUAN NGOC	NGUYEN, TUNG XUAN	NGUYEN, TUYET TRINH	NGUYEN, TUYET TRINH	NGUYEN, VAN	NGUYEN, VAN HUY	NGUYEN, VU C/O BMH PROPERTY MANAGEMENT	NGUYEN, CANG	NGUYEN, CUONG CHI	nguyen, han	NGUYEN, HUYEN T.T.	nguyen, lan-ngoc	PAGE TOTAL FOR "*" LINES = 30,991.00
WARRANT	631052 NGUY	631053 NGUY	631054 NGUY	631055 NGUY	631056 NGUY	631057 NGUY	631058 NGUY	631059 NGUY	631060 NGUY	631061 NGUY	631062 NGUY	631063 NGUY	631064 NGUY	631065 NGUY	631066 NGUY	631067 NGUY	631068 NGUY	631069 NGUY	631070 NGUY				156

PAGE TOTAL FOR "\*" LINES = 30,991.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

PAGE TOTAL FOR "\*" LINES = 62,889.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631096	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,004.00 *
631097	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	844.00 *
631098	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
631099	PARK, JIN	RENT SUBSIDY	1,262.00 *
631100	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
631101	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00 *
631102	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,120.00 *
631103	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,287.00 *
631104	PHAM, BINH Q	RENT SUBSIDY	1,265.00 *
631105	PHAM, CAROLINE	RENT SUBSIDY	1,088.00 *
631106	PHAM, CHIEN DINH	RENT SUBSIDY	1,730.00 *
631107	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
631108	PHAM, DUNG TIEN	RENT SUBSIDY	1,387.00 *
631109	PHAM, HOANG	RENT SUBSIDY	3,523.00 *
631110	PHAM, KHANG	RENT SUBSIDY	994.00 *
631111	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
631112	PHAM, MINH VAN	RENT SUBSIDY	1,041.00 *
631113	PHAM, NGHIA	RENT SUBSIDY	1,235.00 *
631114	PHAM, QUYEN	RENT SUBSIDY	780.00 *
631115	PHAM, QUYNH GIAO	RENT SUBSIDY	2,289.00 *
631186 <b>age</b>	PHAM, RICHARD	RENT SUBSIDY	736.00 *
74 of	PHAM, TIM	RENT SUBSIDY	3,686.00 *
156	PAGE TOTAL FOR "*" LINES = 30,866.00		

PAGE TOTAL FOR "\*" LINES = 30,866.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631118	PHAM, TUAN A	RENT SUBSIDY	1,192.00 *
631119	PHAM, TUAN A.	RENT SUBSIDY	1,055.00 *
631120	PHAM, TUNG	RENT SUBSIDY	1,262.00 *
631121	PHAM, VAN LOAN THI	RENT SUBSIDY	931.00 *
631122	PHAM, VANTHI	RENT SUBSIDY	1,275.00 *
631123	PHAM, VERONIQUE	RENT SUBSIDY	1,108.00 *
631124	РНАМ, VU	RENT SUBSIDY	1,036.00 *
631125	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
631126	РНАМ, НЕТЕИ	RENT SUBSIDY	927.00 *
631127	PHAM, LOAN ANH THI	RENT SUBSIDY	1,149.00 *
631128	PHAN, TAMMY	RENT SUBSIDY	1,243.00 *
631129	PHAN, VIET TU	RENT SUBSIDY	735.00 *
631130	PHAN, VIVIAN	RENT SUBSIDY	* 00.866
631131	PHAN, DON	RENT SUBSIDY	1,282.00 *
631132	PHAN, THUY-TIEN	RENT SUBSIDY	1,096.00 *
631133	PHUNG, THICH VAN	RENT SUBSIDY	1,352.00 *
631134	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	812.00 *
631135	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,217.00 *
631136	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
631137	PLYMOUTH HRA	RENT SUBSIDY	521.63 *
6311 <b>@</b>	POKAL, SAILESH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	861.00 *
<b>72 of</b>	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00 *

PAGE TOTAL FOR "\*" LINES = 25,718.63

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631140	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *
631141	PP TT, LLC	RENT SUBSIDY	2,201.00 *
631142	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00 *
631143	QUAN, VAN-LAN	RENT SUBSIDY	941.00 *
631144	RAMIREZ, RAYMOND	RENT SUBSIDY	1,407.00 *
631145	RANCHO ALISAL	RENT SUBSIDY	1,205.00 *
631146	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
631147	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,526.00 *
631148	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
631149	ROANOKE INC	RENT SUBSIDY	1,220.00 *
631150	ROBERTA APTS LP	RENT SUBSIDY	1,984.00 *
631151	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
631152	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
631153	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,118.00 *
631154	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
631155	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	* 905.06
631156	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
631157	SAN MARCO APTS	RENT SUBSIDY	397.00 *
631158	SAN MARINO VILLAS APTS	RENT SUBSIDY	* 00.608
631159	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	13,565.26 *
631 <b>18</b> 0	SARGENI, PAT	RENT SUBSIDY	1,076.00 *
<b>7</b> 311€9	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	2,160.00 *
156	PAGE TOTAL FOR "*" LINES = 45,423.10		

PAGE TOTAL FOR "\*" LINES = 45,423.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631162	SCHWERMAN, CELESTE	RENT SUBSIDY	1,412.00 *
631163	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,003.00 *
631164	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	492.58 *
631165	SERRANO WOODS, LP	RENT SUBSIDY	1,320.00 *
631166	SHIH, MOLLY	RENT SUBSIDY	1,421.00 *
631167	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,217.00 *
631168	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	917.00 *
631169	SILO NORTHEAST, LLC	RENT SUBSIDY	1,861.00 *
631170	SILVERSTEIN, IRVIN C/O SMI PROPERTIES	RENT SUBSIDY	944.00 *
631171	SILVERSTEIN, MARILYN	RENT SUBSIDY	* 00.688
631172	SPRINGSIDE, LLC	RENT SUBSIDY	7,678.00 *
631173	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,247.00 *
631174	STEWART PROPERTIES	RENT SUBSIDY	* 00.988
631175-631176	VOID WARRANTS		
631177	SUMAC APARTMENT LLC	RENT SUBSIDY	* 00.789
631178	SUNNYGATE, LLC	RENT SUBSIDY	3,100.00 *
631179	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	2,061.00 *
631180	TA, DAVID	RENT SUBSIDY	1,083.00 *
631181	TA, THAI I.	RENT SUBSIDY	1,338.00 *
631182	TA, VINH	RENT SUBSIDY	1,782.00 *
631 <b>128</b> 3	TAHAMI, ALI	RENT SUBSIDY	1,500.00 *
<b>74</b> of	TAMERLANE APARTMENTS	RENT SUBSIDY	1,726.00 *
<sup>-</sup> 156	PAGE TOTAL FOR "*" LINES = 40,564.58		

PAGE TOTAL FOR "\*" LINES = 40,564.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631185	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,185.00 *
631186	TERESINA APARTMENTS	RENT SUBSIDY	2,879.00 *
631187	THACH, HENRY	RENT SUBSIDY	1,828.00 *
631188	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
631189	THE FLORENTINE APTS	RENT SUBSIDY	922.00 *
631190	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,200.00 *
631191	THE KNOLLS	RENT SUBSIDY	158.00 *
631192	THE MEDITERRANEAN APTS	RENT SUBSIDY	951.00 *
631193	THE ROSE GARDEN APTS	RENT SUBSIDY	3,736.00 *
631194	THOMSON EQUITIES	RENT SUBSIDY	* 00.606
631195	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,652.00 *
631196	TLHA PALM LLC	RENT SUBSIDY	1,767.00 *
631197	TOPADVANCED, LLC	RENT SUBSIDY	2,183.00 *
631198	TRAN, ANDREW	RENT SUBSIDY	1,481.00 *
631199	TRAN, ANH TUYET T	RENT SUBSIDY	1,041.00 *
631200	TRAN, ANNIE N	RENT SUBSIDY	765.00 *
631201	TRAN, BAC	RENT SUBSIDY	1,047.00 *
631202	TRAN, CATHY	RENT SUBSIDY	1,014.00 *
631203	TRAN, EDWARD T	RENT SUBSIDY	1,128.00 *
631204	TRAN, FREDERICK M	RENT SUBSIDY	1,179.00 *
6312 <b>95</b> <b>ab</b> 5	TRAN, HANG	RENT SUBSIDY	1,177.00 *
7 <b>8</b> of	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,778.00 *
156	PAGE TOTAL FOR "*" LINES = 39,799.00		

PAGE TOTAL FOR "\*" LINES = 39,799.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631207	TRAN, HO VAN	RENT SUBSIDY	4,976.00 *
631208	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
631209	TRAN, HUNG QUOC	RENT SUBSIDY	* 862.00 *
631210	TRAN, JIM DUC	RENT SUBSIDY	1,386.00 *
631211	TRAN, JOSEPH QUANG	RENT SUBSIDY	* 00.969
631212	TRAN, KEVIN THANH	RENT SUBSIDY	* 00.976
631213	TRAN, KIM	RENT SUBSIDY	1,853.00 *
631214	TRAN, KIM VAN	RENT SUBSIDY	1,198.00 *
631215	TRAN, LAN DANG	RENT SUBSIDY	1,373.00 *
631216	TRAN, LUCIA THUY	RENT SUBSIDY	823.00 *
631217	TRAN, MY T	RENT SUBSIDY	* 001.00
631218	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,912.00 *
631219	TRAN, SHELLY	RENT SUBSIDY	1,448.00 *
631220	TRAN, SON THANH	RENT SUBSIDY	743.00 *
631221	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
631222	TRAN, THERESA T	RENT SUBSIDY	1,007.00 *
631223	TRAN, TIEN	RENT SUBSIDY	739.00 *
631224	TRAN, TRI	RENT SUBSIDY	1,271.00 *
631225	TRAN, TRUNG H.	RENT SUBSIDY	1,023.00 *
631226 T	TRAN, TUNG	RENT SUBSIDY	1,243.00 *
631287	TRAN, VAN	RENT SUBSIDY	* 00.777
7 <mark>6</mark> 3159	TRAN, VICTORIA	RENT SUBSIDY	1,123.00 *
156	PAGE TOTAL FOR "*" LINES = 28,708.00		

PAGE TOTAL FOR "\*" LINES = 28,708.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	1,294.00 *	871.00 *	623.00 *	1,009.00 *	1,652.00 *	1,749.00 *	872.00 *	1,301.00 *	1,237.00 *	1,069.00 *	391.00 *	1,010.00 *	994.00 *	2,918.00 *	1,220.00 *	1,449.00 *	1,120.00 *	1,140.00 *		* 00,650.00	2,579.00 *	1,013.00 *	
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	
VENDOR	TRAN, THU-HANG	TRAN-NGUYEN, LIEN KIM	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	TRIEU, HONG QUANG C/O FOCUS PROPERTY SERVICES	TRINH, HAI	TRINH, THANH-MAI	TRINH, TRANG N	TRINH, TUAN	TRINH, TUNG XUAN	TRUONG, BAY LE	TRUONG, DUNG T	TRUONG, HANH NGOC	TRUONG, THUAN BICH	TRUONG, THUAN BICH	TRUONG, QUYEN MY	TRUONG, SON BICH	TSAU, LI-CHIN	TU BI THIEN TAM	VOID WARRANTS	TUDOR GROVE C/O GOLDEN REMCO INC	TURI, ANGELO S	TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE	PAGE TOTAL FOR "*" LINES = 86,161.00
WARRANT	631229	631230	631231	631232	631233	631234	631235	631236	631237	631238	631239	631240	631241	631242	631243	631244	631245	631246	631247-631248	631249 <del>T</del>	6312 <b>8</b> 0	6312 <b>%</b> of	156

PAGE TOTAL FOR "\*" LINES = 86,161.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631252	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,337.00 *
631253	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,783.00 *
631254	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	750.00 *
631255	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,695.00 *
631256	VERSAILLES APTS	RENT SUBSIDY	3,339.00 *
631257	VILLA CAPRI ESTATES	RENT SUBSIDY	* 00.959
631258	VINH, THUA	RENT SUBSIDY	244.00 *
631259	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,014.00 *
631260	VIRAMONTES, ARTHUR E	RENT SUBSIDY	733.00 *
631261	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
631262	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	835.00 *
631263	VO, KHANH MAI	RENT SUBSIDY	3,149.00 *
631264	VO, KIMCHI	RENT SUBSIDY	1,672.00 *
631265	VO, LAN KHAI THI	RENT SUBSIDY	1,213.00 *
631266	VO, LE	RENT SUBSIDY	1,433.00 *
631267	VO, LOAN	RENT SUBSIDY	1,427.00 *
631268	VO, NAM T	RENT SUBSIDY	* 00.809
631269	VO, TIN TRUNG	RENT SUBSIDY	* 00.89
631270	VOLE, TINA NGA	RENT SUBSIDY	1,671.00 *
631271	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
631 <b>28</b> 2 <b>0</b>	VU, DAVID	RENT SUBSIDY	538.00 *
6312 <b>8</b> of	VU, HOA	RENT SUBSIDY	1,910.00 *
156	PAGE TOTAL FOR "*" LINES = 37,832.00		

PAGE TOTAL FOR "\*" LINES = 37,832.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	1,787.00 *	762.00 *	* 00 *	1,139.00 *	* 846.00 *	1,451.00 *	1,407.00 *	* 00.709	3,789.00 *	* 819.00 *	2,101.04 *	* 901.00 *	1,661.00 *	5,846.00 *	* 046.00 *	1,318.00 *	6,365.00 *	8,104.00 *	* 849.00 *	331.00 *	913.00 *	* 00.096.00
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										
VENDOR	VU, LEO M	VU, LONG DUC	VU, MARY ANN	VU, MINH	VU, NAM H	VU, TAN DUY	VU, THAI	VU, DANNY	WALDEN APTS	WAN, HO PONG	WASHINGTON COUNTY HRA	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 ATTN: MANAGER OFFICE	WILSHIRE CREST	WINDMILL APARTMENTS C/O BEACH FRONT PROPERTY MGMT
WARRANT	631274	631275	631276	631277	631278	631279	631280	631281	631282	631283	631284	631285	631286	631287	631288	631289	631290	631291	631292	631293	631 <b>28</b> 0	7 <mark>9</mark> of 15

PAGE TOTAL FOR "\*" LINES = 47,721.04

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631296	WINDSOR TOWNE LP	RENT SUBSIDY	729.00 *
631297	WINDSOR-DAWSON LP	RENT SUBSIDY	5,298.00 *
631298	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,531.00 *
631299	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *
631300	YAU, LEON SHU	RENT SUBSIDY	762.00 *
631301	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
631302	YOUNG, HENRY H	RENT SUBSIDY	842.00 *
631303	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W630699	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	9,692.00 *
W630701	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	3,392.00 *
W630702	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	48,078.00 *
W630707	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	4,516.00 *
W630708	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,930.00 *
W630709	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	2,938.00 *
W630712	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,185.00 *
W630713	ARJON, TIMOTEO	RENT SUBSIDY	3,352.00 *
W630716	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	* 00.689
W630717	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	14,055.00 *
W630718	BACH, PHAN	RENT SUBSIDY	* 00.986
W630719	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,834.00 *
м630 <b>ф</b> 2	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,591.00 *
8 <b>0</b> of 1	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	3,655.00 *
156	PAGE TOTAL FOR "*" LINES = 115,343.00		

PAGE TOTAL FOR "\*" LINES = 115,343.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W630725	BOZARJIAN, RICHARD	RENT SUBSIDY	29,676.00 *
W630726	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	375.00 *
W630731	BUI, BACH	RENT SUBSIDY	1,005.00 *
W630732	BUI, DUNG	RENT SUBSIDY	2,644.00 *
W630733	BUI, KIMBERLY	RENT SUBSIDY	2,139.00 *
W630736	BUI, MONICA	RENT SUBSIDY	2,765.00 *
W630740	BUI, THUAN	RENT SUBSIDY	3,119.00 *
W630741	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	4,050.00 *
W630743	CALA GRASIO APTS	RENT SUBSIDY	3,419.00 *
W630745	CAO, MYTRANG	RENT SUBSIDY	634.00 *
W630746	CAO, XUAN	RENT SUBSIDY	7,993.00 *
W630748	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W630749	CHAN, KOU LEAN	RENT SUBSIDY	6,484.00 *
W630751	CHAU, ALICE	RENT SUBSIDY	6,012.00 *
W630752	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,639.00 *
W630757	CHIANG, LI-YONG	RENT SUBSIDY	13,183.00 *
W630760	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,539.00 *
W630761	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	3,768.00 *
W630763	CONTINENTAL GARDENS APTS	RENT SUBSIDY	23,587.00 *
W630764	COURTYARD FULLERTON AR L.P. DBA COURTYARD APTS - OFFICE	RENT SUBSIDY	971.00 *
м630 <b>%</b> 6	CROCKETT, JACK	RENT SUBSIDY	3,739.00 *
w630 <b>2</b> %7	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	6,917.00 *
156	PAGE TOTAL FOR "*" LINES = 127,270.00		

PAGE TOTAL FOR "\*" LINES = 127,270.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W630768	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,629.00 *
W630769	DAM, BINH DINH	RENT SUBSIDY	1,174.00 *
W630770	DANG, CHINH VAN	RENT SUBSIDY	1,076.00 *
W630771	DANG, THO NGOC	RENT SUBSIDY	754.00 *
W630774	DAO, MINH	RENT SUBSIDY	3,435.00 *
W630775	DAO, TU VAN	RENT SUBSIDY	10,606.00 *
W630780	DINH, KATHLEEN	RENT SUBSIDY	* 00.787.00
W630781	DINH, LAN THAI	RENT SUBSIDY	4,820.00 *
W630784	DNK PROPERTY LLC	RENT SUBSIDY	13,569.00 *
W630785	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
W630787	DO, KENNETH	RENT SUBSIDY	1,789.00 *
W630791	DO, NANCY	RENT SUBSIDY	* 00.08
W630792	DO, THUY THI	RENT SUBSIDY	2,011.00 *
W630793	DO, TINA	RENT SUBSIDY	6,684.00 *
W630794	DOAN, HUY	RENT SUBSIDY	3,828.00 *
W630795	DONG, MINH TRANG	RENT SUBSIDY	13,028.00 *
W630796	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	10,468.00 *
W630799	DUNNETT, DAVID F	RENT SUBSIDY	3,573.00 *
W630800	DUONG, HONG MANH	RENT SUBSIDY	823.00 *
W630802	DUONG, MINH B	RENT SUBSIDY	4,232.00 *
м630 <b>2</b> <b>о</b>	DUONG, HUNG Q	RENT SUBSIDY	1,072.00 *
90 <u>8</u> 9 of 1	EHLE, GERALD	RENT SUBSIDY	863.00 *
56	PAGE TOTAL FOR "*" LINES = 96,113.00		

PAGE TOTAL FOR "\*" LINES = 96,113.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W630808	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	* 00.069,8
W630809	ELIAS CAPITAL GROUP, LLC C/O LIDO PROPERTY MGMT	RENT SUBSIDY	1,917.00 *
W630810	EMERALD FIELD, LLC	RENT SUBSIDY	6,356.00 *
W630814	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,597.58 *
W630815	FAN, BOONE	RENT SUBSIDY	1,934.00 *
W630819	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	3,774.00 *
W630821	FRECHTMAN, WILLIAM	RENT SUBSIDY	3,929.00 *
W630824	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,830.00 *
W630825	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	2,921.00 *
W630828	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W630829	GIACALONE, BRIGITTE	RENT SUBSIDY	* 00.778
W630836	GREEN, WILLIAM C/O G REYES	RENT SUBSIDY	1,169.00 *
W630837	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,087.00 *
W630842	HA OF DEKALB COUNTY	RENT SUBSIDY	* 96.800'9
W630844	HAH, CHENG	RENT SUBSIDY	1,877.00 *
W630847	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,250.00 *
W630850	HAU, STEVEN	RENT SUBSIDY	1,772.00 *
W630852	HERITAGE PARK	RENT SUBSIDY	1,993.00 *
W630853	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	730.00 *
W630855	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	9,563.00 *
w630 <b>∰</b> 57 <b>0</b>	HO, TIM	RENT SUBSIDY	1,940.00 *
Me30 <b>68</b> 3	HOANG, LANG	RENT SUBSIDY	931.00 *
156	PAGE TOTAL FOR "*" LINES = 70,395.54		

PAGE TOTAL FOR "\*" LINES = 70,395.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	1,236.00 *	4,505.00 *	* 00.516	* 894.00 *	1,850.00 *	814.00 *	* 00.760,8	12,940.00 *	1,103.00 *	10,948.00 *	2,587.00 *	14,008.00 *	* 00.096	3,613.00 *	3,315.00 *	4,460.00 *	5,437.00 *	1,076.00 *	5,523.00 *	3,391.00 *	27,042.00 *	8,164.00 *	
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	0
VENDOR	HONG, GEORGE	HSU, CHANG-HUA LIU	HUYNH, FELIX	HUYNH, KELVIN	HUYNH, LOAN	HUYNH, MINH T MAI	HUYNH, SCOTT THANH OR LE, KIM DONG T	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	JANGIE, LLC	JOHNSON, NATHAN D.	JTK & ASSOCIATES	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	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	PAGE TOTAL FOR "*" LINES = 120,938.00
WARRANT	W630866	W630868	W630871	W630872	W630873	W630874	W630877	W630879	W630881	W630882	W630884	W630886	W630887	W630891	W630892	W630893	W630894	W630895	W630896	W630899	м630 <b>8</b> 07	© ₩630 <b>%</b> 08	f 156

PAGE TOTAL FOR "\*" LINES = 120,938.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W630910	LAM, HAI	RENT SUBSIDY	8,365.00 *
W630912	LAM, DUY M	RENT SUBSIDY	13,776.00 *
W630913	LANDA, SALVADOR	RENT SUBSIDY	* 00.688
W630922	LE, HIEN QUANG	RENT SUBSIDY	1,261.00 *
W630923	LE, HONG PHUC THI	RENT SUBSIDY	1,711.00 *
W630926	LE, KIM ANH THI	RENT SUBSIDY	1,056.00 *
W630928	LE, LANH C	RENT SUBSIDY	4,457.00 *
W630929	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W630930	LE, MICHAEL	RENT SUBSIDY	1,852.00 *
W630935	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00 *
W630936	LE, STEPHANIE THU	RENT SUBSIDY	9,386.00 *
W630947	LEDUC, MONIQUE	RENT SUBSIDY	1,502.00 *
W630949	LEUNG, ROGER	RENT SUBSIDY	4,129.00 *
W630952	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	10,612.00 *
W630953	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	15,715.00 *
W630954	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W630955	LUU, ALAN	RENT SUBSIDY	1,258.00 *
W630956	LUVIE CORPORATION	RENT SUBSIDY	5,951.00 *
W630957	LY, TRANH	RENT SUBSIDY	1,497.00 *
W630958	LY, XUAN GRACE LINH	RENT SUBSIDY	1,579.00 *
w630 <b>28</b> 65 <b>a</b>	MAI, CHUCK	RENT SUBSIDY	4,893.00 *
%€30 <b>6</b> 90 of	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
156	PAGE TOTAL FOR "*" LINES = 94,244.00		

PAGE TOTAL FOR "\*" LINES = 94,244.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W630968	MARIPOSA PROPERTIES	RENT SUBSIDY	* 892.00 *
W630975	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,099.00 *
W630976	MEAK, MANH	RENT SUBSIDY	1,030.00 *
W630982	MIKE & KATHY LEE LP	RENT SUBSIDY	2,883.00 *
W630991	N & V DEVELOPMENT, LLC	RENT SUBSIDY	6,001.00 *
W630992	N&V DEVELOPMENT, LLC	RENT SUBSIDY	11,844.00 *
W630994	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,144.00 *
W630995	NGHIEM, DALE XUAN	RENT SUBSIDY	* 00.88
W631001	NGO, LOC T	RENT SUBSIDY	* 00.668
W631004	NGO, VINCE K	RENT SUBSIDY	1,163.00 *
W631006	NGUYEN, ANDREW Q	RENT SUBSIDY	1,554.00 *
W631008	NGUYEN, ANNIE	RENT SUBSIDY	1,290.00 *
W631012	NGUYEN, BINH QUOC	RENT SUBSIDY	2,665.00 *
W631013	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	3,693.00 *
W631014	NGUYEN, CALVIN H	RENT SUBSIDY	1,574.00 *
W631015	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,530.00 *
W631016	NGUYEN, CHRISTINE	RENT SUBSIDY	729.00 *
W631017	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	2,831.00 *
W631018	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00 *
W631019	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,542.00 *
w631 <b>№</b> 20	NGUYEN, DUONG	RENT SUBSIDY	3,849.00 *
w631 <b>@</b> 82 of of	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,352.00 *
156	PAGE TOTAL FOR "*" LINES = 55,146.00		

PAGE TOTAL FOR "\*" LINES = 55,146.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT		VENDOR	DESCRIPTION	AMOUNT
W631023	NGUYEN,	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,129.00 *
W631026	NGUYEN, HUE THI	HUE THI	RENT SUBSIDY	1,531.00 *
W631030	NGUYEN,	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,455.00 *
W631031	NGUYEN, KENNETH	KENNETH	RENT SUBSIDY	2,087.00 *
W631033	NGUYEN, LANIE	LANIE	RENT SUBSIDY	* 00.005,8
W631034	NGUYEN, LINDA	LINDA	RENT SUBSIDY	1,998.00 *
W631036	NGUYEN,	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,727.00 *
W631037	NGUYEN, LYNDA	LYNDA	RENT SUBSIDY	784.00 *
W631038	NGUYEN, MAN M	MAN M	RENT SUBSIDY	3,214.00 *
W631039	NGUYEN,	NGUYEN, MICHAEL THANG	RENT SUBSIDY	2,817.00 *
W631040	NGUYEN, MYRA D	MYRA D	RENT SUBSIDY	14,949.00 *
W631042	NGUYEN,	NGUYEN, PHUONG MY THI	RENT SUBSIDY	16,708.00 *
W631045	NGUYEN,	SON DINH	RENT SUBSIDY	1,161.00 *
W631052	NGUYEN,	NGUYEN, THAI DUC	RENT SUBSIDY	1,545.00 *
W631053	NGUYEN,	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W631055	NGUYEN,	NGUYEN, THINH QUOC	RENT SUBSIDY	2,515.00 *
W631056	NGUYEN, THUY	тниу	RENT SUBSIDY	1,679.00 *
W631058	NGUYEN,	TIEP	RENT SUBSIDY	1,850.00 *
W631061	NGUYEN,	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,787.00 *
W631062	NGUYEN,	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,766.00 *
м631 <b>28</b> 67 <b>e</b>	NGUYEN,	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	286.00 *
w631 <b>2</b> 8	NGUYEN,	NGUYEN, XUAN THI	RENT SUBSIDY	1,427.00 *

PAGE TOTAL FOR "\*" LINES = 79,411.00

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W631070	NGUYEN, DUNG VAN	RENT SUBSIDY	* 00.888
W631071	NGUYEN, HUY	RENT SUBSIDY	1,786.00 *
W631072	NGUYEN, JAMES	RENT SUBSIDY	884.00 *
W631074	NGUYEN, LEYNA T	RENT SUBSIDY	2,883.00 *
W631075	NGUYEN, MINH NGOC	RENT SUBSIDY	267.00 *
W631078	NGUYEN, PERRY	RENT SUBSIDY	1,070.00 *
W631082	NGUYEN, THINH THI	RENT SUBSIDY	* 00.996,7
W631087	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,394.00 *
W631088	NHIEU, CUONG C.	RENT SUBSIDY	275.00 *
W631094	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	* 00.796
W631095	PALM ISLAND	RENT SUBSIDY	12,001.00 *
W631098	PARK PLACE APTS LLP	RENT SUBSIDY	5,305.00 *
W631100	PATEL DILIP M	RENT SUBSIDY	4,687.00 *
W631103	PETITE ELISE, LLC	RENT SUBSIDY	* 00.768,6
W631107	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W631108	PHAM, HIEU	RENT SUBSIDY	1,439.00 *
W631109	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,182.00 *
W631110	PHAM, LAN VAN	RENT SUBSIDY	4,922.00 *
W631112	PHAM, MINH VAN	RENT SUBSIDY	937.00 *
W631113	PHAM, PHUONG T	RENT SUBSIDY	1,134.00 *
w631 <mark>Ю</mark> 16 <b>о</b>	PHAM, THANH QUOC	RENT SUBSIDY	4,561.00 *
w631 <b>g</b> 87 of	PHAM, TRI	RENT SUBSIDY	1,476.00 *
156	PAGE TOTAL FOR "*" LINES = 67,744.00		

PAGE TOTAL FOR "\*" LINES = 67,744.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

We will be made and	WARRANT	VENDOR	DESCRIPTION	AMOUNT
RENT SUBSIDY RENT		PHAM, UYEN DAI L	RENT SUBSIDY	
RENT SUBSIDY   611.00		PHAM, HAI MINH		
RENT SUBSIDY   4,877.00		PHAN, OANH		
RENT SUBSIDY   4,877.00		PHAN, THANH T		
H		PHARN, ART S		
H		PINE TREE PROPERTY, LLC		
HENT SUBSIDY 6,714.00  LIDO PROPERTY MGMT RENT SUBSIDY 576.00  LIDO PROPERTY MGMT RENT SUBSIDY 779.00  RENT SUBSIDY 1,983.00  RENT SUBSIDY 1,983.00  RENT SUBSIDY 1,920.00  RENT SUBSIDY 2,221.00  RENT SUBSIDY 2,221.00  ARTMENTS RENT SUBSIDY 1,702.00  LICO RENT SUBSIDY 2,389.00  ST RENT SUBSIDY 2,389.00  RENT SUBSIDY 6,945.00  RENT SUBSIDY 79,863.00  RENT SUBSIDY 79,863.00		PLANO HOUSING AUTHORITY		
ILLAGE		POWELL, LEO OR DEBORAH		
LIDO PROPERTY MGWT		PRINCE NEW HORIZON VILLAGE		
NENT SUBSIDY   1,983.00		RAGASOL, EDWARD C/O LIDO PROPERTY MGMT		
RENT SUBSIDY   1,920.00		RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	
RENT SUBSIDY         974.00           O PARK PACIFIC         RENT SUBSIDY         2,291.00           TS, LP ATTEN: MANAGER OFFICE         RENT SUBSIDY         1,702.00           ARTMENTS         RENT SUBSIDY         9,027.00           UST         RENT SUBSIDY         2,389.00           RENT SUBSIDY         5,945.00           RENT SUBSIDY         79,863.00           RENT SUBSIDY         79,863.00           RENT SUBSIDY         71,832.00		REED, ROGER LEE		
O PARK PACIFIC       RENT SUBSIDY       2,291.00         OF PARK PACIFIC       RENT SUBSIDY       1,702.00         TS, LP ATTEN: MANAGER OFFICE       RENT SUBSIDY       9,027.00         ARTMENTS       RENT SUBSIDY       2,389.00         UST       RENT SUBSIDY       5,945.00         RDEN APTS C/O RENTAL OFFICE       RENT SUBSIDY       79,863.00         RENT SUBSIDY       17,832.00		REYES, RAYMOND		
RENT SUBSIDY   1,702.00		ROMO, JULIETA		
TS, LP ATTEN: MANAGER OFFICE  RENT SUBSIDY  1,005.00				
ARTMENTS  ARTMENTS  RENT SUBSIDY  9,027.00  UST  RENT SUBSIDY  RENT SUBSIDY  RENT SUBSIDY  5,945.00  TO,083.00  RENT SUBSIDY  RENT SUBSIDY  TO,083.00  TO,083.00  TO,083.00		SEO, LISA & BRYAN		
ARTMENTS  RENT SUBSIDY  2,389.00  RENT SUBSIDY  RENT SUBSIDY  5,945.00  RENT SUBSIDY  79,863.00  RENT SUBSIDY  RENT SUBSIDY  17,832.00		SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE		
RENT SUBSIDY 2,389.00  RENT SUBSIDY 5,945.00  RENT SUBSIDY 79,863.00  RENT SUBSIDY 17,832.00		SPRINGDALE STREET APARTMENTS		
RENT SUBSIDY 5,945.00  RENT SUBSIDY 79,863.00  RENT SUBSIDY 17,832.00		STANLEY A SIROTT, TRUST		
RDEN APTS C/O RENTAL OFFICE RENT SUBSIDY 79,863.00 RENT SUBSIDY 17,832.00		STIDHAM, ERICA		
RENT SUBSIDY 17,832.00				
		[ 7 8	RENT	

PAGE TOTAL FOR "\*" LINES = 164,865.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

FONITIO	VENDOR	DESCRIPTION	
SUNR	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	9,165.00 *
TA, AMIE	AMIE	RENT SUBSIDY	4,008.00 *
TOT W	TDT WASHINGTON, LLC	RENT SUBSIDY	2,852.00 *
THE	THE BERNTH FAMILY TRUST	RENT SUBSIDY	4,437.00 *
THE	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	35,739.00 *
TIET,	TIET, THAO PHUONG	RENT SUBSIDY	6,675.00 *
TON,	TON, TAP THAT	RENT SUBSIDY	44,145.00 *
TRAN'	TRAN'S APARTMENTS	RENT SUBSIDY	4,511.00 *
TRAN,	TRAN, ANDREW	RENT SUBSIDY	3,017.00 *
TRAN,	TRAN, ANTON	RENT SUBSIDY	430.00 *
TRAN,	TRAN, CHUONG V.	RENT SUBSIDY	2,651.00 *
TRAN,	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
TRAN,	TRAN, HOA C/O SIMPLIFIED PROPERTY MGMT	RENT SUBSIDY	1,231.00 *
TRAN,	TRAN, HOANG N	RENT SUBSIDY	1,498.00 *
TRAN,	TRAN, JANE	RENT SUBSIDY	1,672.00 *
TRAN,	TRAN, JOSEPHINE	RENT SUBSIDY	1,627.00 *
TRAN,	TRAN, LUAN D.	RENT SUBSIDY	3,736.00 *
TRAN,	TRAN, MARY	RENT SUBSIDY	129.00 *
TRAN,	TRAN, NGOC THI	RENT SUBSIDY	* 00.866
TRAN,	TRAN, RYAN	RENT SUBSIDY	1,329.00 *
TRAN,	TRAN, SONNY	RENT SUBSIDY	2,875.00 *
TRAN,	TRAN, THERESA T	RENT SUBSIDY	1,686.00 *
	PAGE TOTAL FOR "*" LINES = 135,507.00		

PAGE TOTAL FOR "\*" LINES = 135,507.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W631223	TRAN, TIM	RENT SUBSIDY	1,028.00 *
W631224	TRAN, TRI M	RENT SUBSIDY	833.00 *
W631225	TRAN, TU	RENT SUBSIDY	3,080.00
W631228	TRAN, THAO DUC	RENT SUBSIDY	5,133.00 *
W631230	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W631232	TRIEU, NANCY	RENT SUBSIDY	1,946.00 *
W631240	TRUONG, KHOA BUU	RENT SUBSIDY	1,113.00 *
W631244	TSAI, CAROLINE	RENT SUBSIDY	3,796.00 *
W631252	V W PROPERTY	RENT SUBSIDY	4,427.00 *
W631253	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	8,352.00 *
W631261	VLE RENTAL, LLC	RENT SUBSIDY	5,106.00 *
W631262	VO, JEFF	RENT SUBSIDY	* 00.706
W631267	VO, LOC ANH	RENT SUBSIDY	1,077.00 *
W631270	VORA, NIPA D	RENT SUBSIDY	2,217.00 *
W631271	VU, DAT	RENT SUBSIDY	14,356.00 *
W631272	VU, DEAN	RENT SUBSIDY	1,361.00 *
W631273	VU, HUAN	RENT SUBSIDY	1,259.00 *
W631274	VU, LINH DUY	RENT SUBSIDY	1,766.00 *
W631278	VU, PHAT D	RENT SUBSIDY	3,243.00 *
W631280	VU, VINCE HUNG	RENT SUBSIDY	5,511.00 *
w6316881 О	VUONG, TRI NGHIEP	RENT SUBSIDY	4,844.00 *
w631582 of	WALKMAN, SID D	RENT SUBSIDY	1,384.00 *
156	PAGE TOTAL FOR "*" LINES = 74,121.00		

PAGE TOTAL FOR "\*" LINES = 74,121.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/01/17

AMOUNT	7,273.00 *	9,617.00 *	3,525.00 *	23,228.00 *	3,650.00 *
DESCRIPTION	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR	WANG, SUZY	WESLEY VILLAGE APARTMENTS	WESTPARK APTS	WONG, THOMAS	ZASLAVSKY, ALEXANDER OR EUGENIA
WARRANT	W631283	W631287	W631291	W631298	W631302

47,293.00 PAGE TOTAL FOR "\*" LINES =

2,425,335.70 \*

FINAL TOTAL

DEMANDS #630700 - 631303 AND DIRECT DEPOSITS W630699 - W631302 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 1, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE GARDEN GROVE CITY COUNCIL NOVEMBER 1, 2017, FOR PAYMENT THEREOF

C. OKEREKE - FINANCE DIRECTOR KINGSLEY

DIRECT DEPOSITS \$1,234,891.32

	306.59	49.27	1912.10	1077.04	2052.81	2285.67	2108.54	1326.82	1783.48	325.86	471.99	141.31	338.97	209.41	845.25	1201.19	1520.00	2.92	365.28	406.73	1486.35	6741.33	1860.33	1571.57	1662.76	1401.65	4078.06	2537.78	2520.13	2178.99	2315.14	2189.04	1487.25	1346.93	2019.54	2152.07	2645.08	2456	CD: DC#2	1348 62	2038.24	1299.67	658.54	$\alpha$	C	83.	1631.13	
11/09/17 PAGE 1		CAROL E BECKLES			THOMAS E BUTTERS	CHRIS M VERES	MICHAEL F ROCHA	DANIEL C MOSS	FRANK X DE LA ROSA	STEPHANIE AMBRIZ	STEVEN E GOMEZ	EMILY PATINO MAROUEZ	CHRISTOPHER C DOVEAS		JOAN M CEPLIUS	O.C.E.A.	GARDEN GROVE POLICE ASSO	PHAT T BUI	STEPHANIE L KLOPFENSTEIN	KIM B NGUYEN	PAMELA M HADDAD	SCOTT C STILES	MEENA YOO		LIZABETH C VASQUEZ	TERESA G CASEY	DANNY HUYNH	IVY LE		MARIA A NAVARRO		THYANA T PHI	TANYA L TO	ELAINE TRUONG	SYLVIA GARCIA	ANN C ETEEDS	MADCADTTA A ADOLA	FILTS FIN POK CHANG	CLAIDTA FILORES	ROBERT W MAY	HEIDY Y MUNOZ	LIGIA ANDREI	KAREN J BROWN		闰	MONICA A NEELY	ANH PHAM	
WARRANT NUMBER 11	8	181806	181808	181810	181812	181814	181816	181818	181820	181822	181824	181826	181828	181830	181832	181834	181836	D320783	D320785	D320787	D320789	D320791	D320793	D320795	D320797	D320799	D320801	D320803	D320805	D320807	D320809	D320811	D320813	D320815	D32081/	U320819	DSCUOST DSCOOST	D320823	D320827	D320829	D320831	D320833	D320835	33	32083	208	D320843	
PAYROLL WARRANT REGISTER BY	۳,	7.7	45.52	9	2158.84	494.77	390.50	686.10	1444.44	3313.84	1038.75	186.83	226.82	366.26	1786.90	2389.56	50.00	436.81	346.80	404.95	444.79	1851.29	5014.74	2024.43	2823.82	1945.67	1610.38	1832.52	2425.91	1281.56	2436.21	2028.95	2048.53	ZUIY.ZZ	1/UL.48	30.002	06.0191	1124 32	1946.33		1390.82			7.0	3.7	1679.18		
PAYROLL WARI	ORLONZO REYES	KATHERINE LUU	STEVE R SOLORIO	DIANE BELAIR	JO ANNE M CHUNG		ROBERT R MOUNGEY	KEVIN L RAY	YUKIYOSHI NAKAGAWA	ANA E PULIDO	DEANNA M CHUMACERO	ISABELLA H KUBES	PHILIP J SEYMOUR	ISAAC DAVILA	RANDY L TUCKER			KRIS C BEARD	STEVEN R JONES		2		MARIA A STIPE	DENISE KEHN	цΙ	SHAUNA J CARRENO		VILMA C KLOESS	TAMMY LE	ROSALINDA MOORE	HUCONG VIEW T. NGUYEN	TINA T NGUKEN	MAKIA KAMUS		KTNGSTEV C OREDERE	CHRISTI O MENDOSA		MARISA ATIN RAMOS	JANET J CHUNG	RHONDA C KAWELL	SHAWNA A MCDONOUGH	ALEXANDER TRINIDAD	ARIANA B BAUTISTA	H	CHELSEA E LUKAS	ANGELA M MENDEZ		PAGE TOTAL = 155203.89
	181803	181805	181807	181809	18181	181813	181815	181817	181819	181821	181823	181825	181827	181829	181831	181833	181835	D320782	D320784	D320786	D320788	D320790	D320792	D320794	D320796	D320798	D320800	D320802	D320804	D320806	D320808	D320810	D320812	D320014	D320818	1320820	D320822	D320824	D320826	D320828	D320830	D320832	D320834		D320838	D320840	# 0 0	**** PAC

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11/09/17 PAGE 2	JAIME F CHAVEZ		SANDRA E SEGAWA	LISA L KIM	MICHAEL G AUSTIN		DONALD E LUCAS	DANIEL A WINDHAM	PAUL GUERRERO	MARIA L MEDRANO	ERIN WEBB	MONICA COVARRUBIAS	AMEENAH ABU-HAMDIYYAH	RITA M CRAMER	JIMMY NGUYEN	ALLISON D WILSON	DANIEL J CANDELARIA	ப	NICOLAS C HSIEH	NAVIN B MARU	MICHAEL F SANTOS	JOSE A VASQUEZ	DAI C VU		ш.	MYUNG J CHUN	RYAN H DAVIS	CHRIS N ESCOBAR	ALEXANDER L GERRY	MICHAEL J GRAY	ROBERT A HAENDIGES	ROBERT M HIGGINBOTHAM	VIDAL JIMENEZ	BKENDA L LAI DEDECA TIV KANN II		TESSE K MONTGOMERY	BASIL G MURAD	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
WARRANT NUMBER 11	3208	4	D320849	Ŋ	D320853	D320855	D320857	D320859	D320861	D320863	D320865	D320867	D320869	D320871	D320873	D320875	D320877	D320879	D320881	D320883	D320885	D320887	D320889	D320891	D320893	D320895	D320897	D320899	D320901	D320903	D320905	D320907	D320909	DSCUSTL	1320313	D320917	D320919	D320921	D320923	D320925	D320927	D320929	D320931	D320933	D320935	D320937	D320939
WARRANT REGISTER BY	1622.61	1465.15	1525.88	2184.74	2194.81	3499.92	1955.79	2209.81	2526.14	3346.05	2579.67	2618.57	2263.73	1802.85	2083.18	2693.31	2208.81	1787.51	1504.52	1972.01	2045.57	3295.26	2072.38	2828.60	1859.87	3013.45	495.31	1755.49	1840.54	2289.03	2668.43	1332.19	3036.L7	3388.91	00.0001 00.0001	1738.26	1834.15	2349.94	1447.33	2450.85	3054.79	1807.28	2314.84	σ	55	1687.31	1710.45
PAYROLL WAR	EVA RAMIREZ	GARY F HERNANDEZ		ALANA R CHENG	¥	DAVID A DENT	AARON J HODSON	LORENA J QUILLA-SOULES	CHRISTOPHER CHUNG	LEE W MARINO	MARIA C PARRA	GREG BLODGETT	GRACE E LEE	JULIE A ASHLEIGH	RALPH V HERNANDEZ	ROY N ROBBINS	MICHAEL C BOS	VINCENT L DE LA ROSA	ALICIA M HOFER	ROSEMARIE JACOT	JUAN C NAVARRO	MARK P UPHUS	ANA G VERGARA NEAL	KHANG L VU	JAN BERGER	TIM P CANNON	CARINA M DAN	RONALD W DIEMERT	JASON A FERTAL	ALEJANDRO GONZALEZ	LARRY GRIFFIN		EDWARD A HUY	SAMUEL A ALM	STATE T LOWE	TYLER MEISLAHN	STEVEN J MOYA JR	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
	D320844	D320846	D320848	D320850	D320852	D320854	D320856	D320858	D320860	D320862	D320864	D320866	D320868	D320870	D320872	D320874	D320876	D320878	D320880	D320882	D320884	D320886	D320888	D320890	D320892	D320894	D320896	D320898	D320900	D320902	D320904	D320906	D320908	D320910	A1005CT	D320916	D320918	D320920	D320922	D320924	D320926	D320928	D320930	D320932	D320934	D320936	D320938

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11/09/17 PAGE 3		ALFRED J AGUIRRE	RODOLPHO M BECERRA	MADDAY D CHADMAN	THITE T COMPON			RICHARD R	DONALD A I	BRENT KAYLOR							THOMAS O COTINTS			CONRAD A FERNA	JORGE G	RONALD D GUSMAN	ERIC		ALEJANDRO ORNELAS	DELFRADO C REYES	JAVIER RODRIGUEZ	EVARISTO VERA		ANDON D DANCEN	HILY HOA HILYNH	CHRISTOPHER B PRUDHOMME	TODD R REED	LUIS A TAPIA	WILLIAM J WHITE	UESSE GOZMAN	MELIVIN D REED	>-	SOUMELIA K GOUNTOUMA	ALLEN L SERNA	ERVIN DUBRUL	3	ALLEN G KIRZHNER	
WARKANT NUMBER 11	D320941	D320943	D320945	7320347	D320047	D320953 D320953	D320955	D320957	D320959	D320961	D320963	D320965	D320967	D320969	D320971	D320973	D320975	0100250	6/6052U	D320983	D320985	D320987	D320989	D320991	D320993	D320995	D320997	D320999	D321001	D321003	D321.007	D321009	D321011	D321013	D321015	132701/	1321012 1011050	D321021	D321025	D321027	D321029	210	D321033	770
PAYKOLL WAKKANI KEGISTEK BY	1536.57	1469.43	19.869	24.88	0 0	1462.64	644 - 86	1948.22	1435.54	496.95	2176.62	2871.52	315.26	430.65	1906.06	1863.08	662.63	1041 1041	1140	1106.29	615.44	1810.36	1122.27	789.66	1122.26	2392.53	1034.16		564	1/40.83 3/06 1E	2227.22	1309.65	1628.73	622	2848.54	4.007 L	1978:43 1763 61	TD: CD/T	704.95	3014.01	~	1790.16	2115.03	つた・ワル・オ
PAYROLL	CAROLYN E MELANSON		ANTHONY O AGOLKKE			ERIC M ESPINOZA	ROBERT J FRANCO	GLORIA GAW	HERMILO HERNANDEZ	DARNELL D JERRY	MARK W LADNEY	ANTONIO R MARTIN	KEVIN E MEJIA	JON A MIHAILA	RICHARD L PINKSTON	STEVE J TAUANO'U	SIEPHANIE A WASINGER		CONNTINGUESS CONNTINGUESS	CECELIA A FERNANDEZ	DIANA GOMEZ	MICHAEL R GREENE	GLORIA A HARO	URIEL MACIAS	KHUONG NGUYEN	WILLIAM R PICKRELL	RAFAEL ROBLES	RODERICK THURMAN	RICHARD L WILLIAMS	CHKISIOPHEK L ALLEN	PATRICIA CLAIR HAYES	BRYAN D KWIATKOWSKI	ROLANDO QUIROZ	ESTEBAN H RODRIGUEZ	MICHAEL W THOMPSON		DAELL A MELSLAMIN ANSTIN H DOWELL	STEPHEN D SUDDUTH	HILLARD J WILLIAMS		VICTOR T BLAS	JOSE GOMEZ	FRANK D HOWENSTEIN	NEOIN DOINTRAL MEDICIN
	D320940	D320942	D320944	D320946	0320050	D320952	D320954	D320956	D320958	D320960	D320962	D320964	D320966	D320968	D320970	D320972	D320974	0700000	1320976 1320980	D320982	D320984	D320986	D320988	D320990	D320992	D320994	D320996	D320998	D321000	D321002	D321006	D321008	D321010	D321012	D321014	D321016	D321018	D321020	D321024	D321026	D321028	D321030	D321032	たこのエフでの

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JESSE VIRAMONTES	VERONICA AVILA	MARIE L MORAN		EDWARD D AMBRIZ GARCIA	JOSUE BARREIRO MENDOZA	ALEXIS R BAUTISTA-MOYANO	ALEJANDRA CAMARENA	RENE CAMARENA	VICTORIA M CASILLAS	AMANDA D CROSS	闰	GRISELL V EVERASTICO	VANESSA L GARCIA	CAROLINA HONSTAIN	ANA C IZQUIERDO	MARISSA D LOPEZ	STEPHANIA LUNA	JESUS MEDINA	JOHN A MONTANCHEZ	KIRSTEN K NAKAISHI	JACOB J NEELY	JENNIFER GODDARD NYE	NANCY A OCAMPO	CHRISTIAN PANGAN	PERLA PERALTA	KATIE L PHAM	MARINA Y ROMERO	TANYA ROSAS	RICARDO SALDIVAR						FAUL E VICIORIA	DAVID M MIMES	ALBERTO ACOSTA	TIT MARANARA CI NHOI.	BRADI.EY D BEIT.	GIY BROWN	DANIEL L CLEARWATER	JOE W CRAWFORD	JUSTIN D DOYLE	DAVID W EDNOFF	JAMES L GABBARD
D321037	D321039	D321043	D321045	D321047	D321049	D321051	D321053	D321055	D321057	D321059	D321061	D321063	D321065	D321067	D321069	D321071	D321073	D321075	D321077	D321079	D321081	D321083	D321085	D321087	D321089	D321091	D321093	D321095	D321097	D321099	D321101	D321103	D321.105	D321107	D321109	D321111	D321115	D321117	D321119	D321121	D321123	D321125	D321127	D321129	D321131
2369.90	ZIU6.44 2091 48	525.40	2068.84	97	273.83	80.85	88.50	1734.30	979.10	1755.32	564.01	303.19	229.65	1583.95	403.63	271.75	486.06	2349.51	1882.47	956.79	526.63	1147.77	2530.69	1893.61	2718.54	612.83	2332.53	199.04	322.42	2105.61	194.32	229.65	2692.13	378 34	307.24	77.75	1903-61	4	Ŋ	3809.05	3162.04	2424.66	2978.43	٥.	908
STEPHEN PORRAS	JEFFREY P DAVIS	MISSY M MENDOZA	KRISTY H THAI	KAETLYN L AGATEP	VALERIA J BARON	NICHOLAS J BARRETT	DYLAN J BOGGAN	RACHEL M CAMARENA	MARTI CARROLL	CYNTHIA A CHEW	_	ן כו	ДΙ	JACOB R GRANT	KELLY L HOWENSTEIN	MARITZA JIMENEZ	LUIS A LUNA	ELAINE M MA'AE	JUAN MEDINA	BRIANNA M MOORE	GINA D NECCO	NOEL N NICHOLAS	GABRIELA O'CADIZ-HERNAND	LORI OCHOA	JANET E PELAYO	JESUS PEREZ	SUGEIRY REYNOSO	MONICA K ROMO	DIANA SALDIVAR	DANA MARIE SAUCEDO	AUSTIN M ST MARSEILLE		CLAUDIA VALDIVIA	JOSHIN VENCES	TACOR VITAMONTES	SVETLANA MOTTOFF	TREVOR G SMOUSE		LUCAS B BAUER	JERRY R BRENEMAN	JOSE J CAMBEROS	U	Ø	MICHAEL G ECKHARDT JR	STEVE P FELLNER
D321036	D321040	D321042	D321044	D321046	D321048	D321050	D321052	D321054	D321056	D321058	D321060	D321062	D321064	D321066	D321068	D321070	D321072	D321074	D321076	D321078	D321080	D321082	D321084	D321086	D321088	D321090	D321092	D321094	D321096	D321098	D321100	D321102	T321104	D321108	D321100	032112	D321114	D321116	D321118	D321120	D321122	D321124	D321126	2	D321130

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11/09/17 PAGE 6	KART A FLOOD	TROY	WILLIAM T HOLLOWAY		KRISTOFER D KELLEY	·			BRYAN J	MITCHEL S MOSSER	AARON S NELSON		DOUGLAS A PLUARD	HZ.		BRIAN	EDGAR VALENCIA	JONATHAN B WAINWRIGHT	ADAM D ZMIJA	CLAUDIA ALARCON	PEDRO R ARELLANO	JOSHUA K BEHZAD	VANESSA M BRODEUR	DAVID Y F	CHASEN	JOSHUA N	GEORGE R 1		SEAN M C		RAPHAEI	RAFAEL LOERA JR	MARK A LORD			JEFFREY C NGUYEN		ь.			E SCHMIDT		JOHN J YERGLER	PAUL W ASHBY	THOMAS A CAPPS	PATRICK E GILDEA		ROYCE C WIMMER
	D321229	D321231	D321233	D321235	D321237	D321239	D321241	D321243	D321245	D321247	D321249	D321251	D321253	D321255	D321257	D321259	D321261	D321263	D321265	D321267	D321269	D321271	D321273	D321275	D321277	D321279	D321281	D321283	D321285	D321287	D321289	D321291	D321293	D321295	D321297	D321299	D321301	D321303	D321305	D321307	D321309	D321311	131	D321315	3	3213	21	D321323
NT REGISTER BY WARRANT NUMBER	2067.04	2759.43	4527.73	5919.64	•	5678.57	4274.12	2147.42	4123.44	2420.00	7	3398.30	2405.51	2375.59	2674.19	1877.47	3228.61	3299.81	2197.01	5229.66	2636.32	2565.47	2482.33	2863.57	2778.76	4167.46	2083.39	976.59	2769.87	2569.80	3559.66	2562.30	2588.85	3139.31	2576.09	2989.93	1987.42	2744.69	3769.95	2308.89	帮 ⋅	0	84	141	825	048.	92.	3434.89
PAYROLL WARRANT	MICHELLE N ESTRADA-MONSA	JOSEPH P GROSS JR	ALLAN S HARRY	MICHAEL J JENSEN	PATRICK R JULIENNE	TIMOTHY P KOVACS	CHRISTOPHER LAWTON	BRADLEY A LOWEN	MARIO MARTINEZ JR	JEREMY N MORSE	JASON M MURO	ADAM C NIKOLIC	PHILLIP H PHAM	COREY T POLOPEK		BRADLEY D STENE	VINCENTE J VAICARO	DANIEL J VILLEGAS	CHRISTOPHER A WASINGER	MARCOS R ALAMILLO	BOBBY B ANDERSON	JOHN F BANKSON			BRIAN M CLASBY JR		±ι ~	ROGER A FLANDERS	ROBERT J GIFFORD	BRIAN HATFIELD	ARION J KNIGHT	DEKEK M LINK	CHAKLES H LOFFLER	TAYLOR A MACY	NATHAN D MOKTON	KUDOLPH O NEGRON	<u> </u>	<b>1</b> 4	뉙	<u> </u>	LINO G SANTANA	CHRISTOPHER M SHELGREN	ARTHUR F TINTLE JR	KATHERINE M ANDERSON	RYAN V BUSTILLOS	MICHAEL K ELHAMI	וכ	ROCKY F RUBALCABA
	D321228	D321230	D321232	D321234	D321236	D321238	D321240	D321242	D321244	D321246	D321248	D321250	D321252	D321254	D321256	D321258	D321260	D321262	D321264	D321266	D321268	D321270	D321272	D321274	D321276	D321278	D321280	D321282	D321284	D321286	D321288	D321290	D321292	D321294	0221250	DSZIZYB	D321300	D321302	D321304	D321306	D321308	D321310	D321312	D321314	D321316	D321318	2132	D321322

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11/09/17 PAGE 7	DE THE THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL	KOBEKI D LUX MICHAEL A MOSER CRISTINA V PAYAN TANYA L SAMOFF NICOLE D SHORROW
	D321325 D321327 D321331 D321333 D321333 D321333 D321334 D321349 D321345 D321345 D321345 D321345 D321345 D321347 D321365 D321365 D321365 D321365 D321367 D321367 D321381 D321377 D321379	D321411 D321413 D321415 D321417 D321419
RANT REGISTER BY WARRANT NUMBER	5406.03 10673.30 2149.60 3815.80 3804.84 480.43 480.43 480.43 855.48 6834.89 176.08 176.08 176.08 1852.99 1840.61 1840.61 1840.61 1852.32 1888.05 1888.05 1888.05 1888.05 1888.05 1175.97 1176.50 1888.05 1888.05 1175.97 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.50 1176.70	0 / 2 943 251 815 182
PAYROLL WAR	JUGN L DELGADO JR BENJAMIN M ELIZONDO GEORGE KAISER NICHOLAS A LAZENBY PETER HOANG VI DONALLD J HUTCHINS ERICK LEYVA RAUL MURILLO JR COURTNEY P ALLISON RANDY G CHUNG DANIEL S EDWARDS VERONICA NELSON FELICIA H PEREZ KEIRA LONG KENNETH L CHISM JAMES E COLEGROVE MICHAEL FEHER VICTORIA M FOSTER EFRANCISCO AVALOS JOHN J STEPANOVICH MICHAEL FEHER VICTORIA M FOSTER GARNET L BOGUE JR GARNOT S HIPLEY JOHN J STEPANOVICH MICHAEL J VISCOMI ROBERT L BOGUE JR GARY E ELKINS JOHN J STEPANOVICK MICHAEL J VISCOMI ROBERT L BOGUE JR GARY E ELKINS JOHN J STEPANOVICK WICHAEL J VISCOMI ROBERT L BOGUE JR GARY E ELKINS JOHN J STEPANOVICK WICHAEL J VISCOMI ROBERT J KIVLER EDUARDO C LEIVA REBECCA S MEEKS DAVID C YOUNG CARISSA L BRUNICK VERONICA FRUTOS JENNIFER A GERACI PINKY C HINGCO ALLINGON VERONICA FRUTOS JENNIFER A GERACI PINKY C HINGCO ALLYSON T LE MARIA C MCFARLANE DEBRA J NICHOLS ASHLEY C ROJAS KIMBRA S VELLANOWETH SHANNON M YELENSKY	ARCALL GOLDEAN MELLISSA MENDOZA-CAMPOS MENDY J PARK JENNIFER M RODRIGUEZ SUSAN A I SEYMOUR
	D321324 D321326 D3213328 D3213332 D321334 D3213340 D3213340 D321344 D321346 D321346 D321346 D321352 D321366 D321366 D321366 D321368 D321370	D321412 D321414 D321414 D321416

	2	912.86	2984.62	۲.	3196.66	0	1001.64	2150.95	1435.58	2584.80	2580.87	2372.14	1944.49		1332.87	593.59	2353.63	4261.75	3241.44	766.44	1618.38	1631.85	1217.72	1808.25	2123.69	2229.14	2695.03	3066.94	2275.08	3310.42	21188.87	5.9	935.1	104680.02
11/09/17 PAGE 8	MARSHA D SPELLMAN	SANTA WAKULE RICHARD A ALVAREZ-BROWN		DANIEL A CAMARA	HAN J CHO	AARON J COOPMAN	STEPHEN C ESTLOW	JAMES D FRANKS	STEVEN H HEINE	THI A HUYNH	JOSEPH L KOLANO	DAVID LOPEZ	TERRA M RAMIREZ	PAUL M TESSIER	RONALD A DOSCHER	HINA J AHMAD	NICOLE L CHUNG	SUSAN A HOLSTEIN	JANY H LEE	CAITLYN M STEPHENSON	FRANA K CASSIDY	HIEN Q PHAM	MATTHEW I 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	LIFE OBRA#34	EMPLOYMENT DEVELOPMENT D
	D321421	D321423	D321427	D321429	D321431	D321433	D321435	D321437	D321439	D321441	D321443	D321445	D321447	D321449	D321451	D321453	D321455	D321457	D321459	D321461	D321463	D321465	D321467	D321469	D321471	D321473	D321475	D321477	D321479	D321481	D321483	D321485	41	W2417
PAYROLL WARRANT REGISTER BY WARRANT NUMBER	1631.34	2796.53 2881.64	2390.46	<₩		636.	724.5	916	2078.03	972.1	351	2875.30	1408.89	7427.93	2601.65	2170.23	1878.18	1720.97	2677.41	2071.26	4470.87	1597.31	439.89	1364.27	1487.87	۲.	1730.49	3244.91	3544.20	ο.	15817.25	٥.	08975.	380226.41
PAYROLL WAR	DANNY J SOSEBEE	SFENCER I IRAN CHERYL L WHITNEY	EVAN S BERESFORD	RICHARD O BURILLO	JOHN CASACCIA II	SCOTT A COLEMAN	RICHARD E DESBIENS	MICHAEL D FARLEY	PETE GARCIA	JOSE D HERRERA	GERALD F JORDAN	LEA K KOVACS	STEVEN W LUKAS	ORLONZO REYES	DENNIS WARDLE	ERIC A QUINTERO	MARY C CERDA	NICHOLAS G FRANC	LIANE Y KWAN	SHERRILL A MEAD	LAURA J STOVER	ANNA L GOLD	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
	D321420	D321424	D321426	D321428	D321430	D321432	D321434	D321436	D321438	D321440	D321442	D321444	D321446	D321448	D321450	D321452	D321454	D321456	D321458	D321460	D321462	D321464	D321466	D321468	D321470	D321472	D321474	D321476	D321478	D321480	D321482	D321484	W2414	WZ416

= 874660.02

\*\*\*\* PAGE TOTAL

6

35,572.62 1,718,241.95 596,817.03	2,350,631.60
34 704 4	742
TOTAL CHECK PAYMENTS TOTAL DIRECT DEPOSITS TOTAL WIRE PAYMENTS	GRAND TOTAL PAYMENTS

Checks #181803 thru #181836, and Direct Deposits #D320782 thru #D321485, and wire #W2414 thru #W2417 presented in the Payroll Register submitted to the Garden Grove City Council 14 NOV 2017, have been audited for accuracy and funds are available for payment thereof.

KINGBLEY C OKEREKE - FINANCE DIRECTO

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	-2,400.00 *	-975.93 *	* 76.97	-250.00 *	* 00.006-	20,107.32 *	2,275.17 *	558.96 *	34.21 *		10,021.21 *	6,844.71 *	259.15 *	2,400.00 *	* 76.587	160.00 *	* 00.06	160.00 *	407.20 *	
DESCRIPTION	REV & VOID	REV & VOID	REV & VOID	REV & VOID	REV & VOID	TELEPHONE	TELEPHONE	TELEPHONE/BEEPERS	TELEPHONE		ELECTRICITY	NATURAL GAS	CABLE	OTHER CONF/MTG EXP	REPAIRS-FURN/MACH/EQ	TRAVEL ADVANCE-P.D.	TRAVEL ADVANCE-P.D.	TRAVEL ADVANCE-P.D.	MED TRUST REIMB	
VENDOR	INTERNATIONAL COUNCIL OF SHOPPING CENTERS	HA OF SNOHOMISH COUNTY	GRAFIX	CITY OF GARDEN GROVE	CIVIC, LLC	AT&T	AT&T	FRONTIER COMMUNICATIONS	MCI COMM SERVICE	VOID WARRANT	SO CALIF EDISON CO	SO CALIF GAS CO	TIME WARNER CABLE	INTERNATIONAL COUNCIL OF SHOPPING CENTERS	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	CASACCIA, JOHN	ESCALANTE, OTTO J	HEINE, STEVEN	LOERA JR.*, RAFAEL	
WARRANT	625948	629399	630310	630522	630654	631304-631308	631309	631310	631311	631312	631313	631314	631315	631316	631317	631318	631319	631320	631321	

PAGE TOTAL FOR "\*" LINES = 38,792.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

631322	MEEKS, REBECCA S	EMPL COMPUTER PURCH	2,192.25 *
631323	MIDDENDORF, LINDA	MED TRUST REIMB	* 396.00
631324	RAO*, ANAND V.	MED TRUST REIMB	305.00 *
631325	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	CATERING SERVICES	616.80 *
631326	TRAVER, JUSTIN	MED TRUST REIMB	305.66 *
631327	WILDER, CANDY	MED TRUST REIMB	141.75 *
631328	CITIBANK & CITIGROUP	OTHER PROF SERV L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP	77.00 1,189.20 1,936.75 978.70 4,181.65 *
631329	BUSTILLOS*, RYAN	TRAVEL ADVANCE-P.D.	545.24 *
631330	VAICARO, VINCENTE	TRAVEL ADVANCE-P.D.	* 00.06
631331	OCSD FINANCIAL MNGNT DIV	SEWER FEES	21,745.50 *
631332	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	* 00.03
631333	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	1,485.00 *
631334	VIRAMONTES, JESSE	EMPL COMPUTER PURCH	2,500.00 *
631335	BIG 5 SPORTING GOODS	MINOR FURN/EQUIP	1,098.68 *
631336	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,837.50 *
631337	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,154.00 *
631338	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	* 86.909
631339	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *

PAGE TOTAL FOR "\*" LINES = 44,866.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
631340	LEE, GRACE	DEP CARE REIMB	192.30 *
631341	MELANSON, CAROLYN E.	MED TRUST REIMB	2,499.90 *
631342	PHI, THYANA	DEP CARE REIMB	129.23 *
631343	LEGAL SHIELD	LEGAL	1,365.50 *
631344	RUITENSCHILD, LES	DEP CARE REIMB	* 06.80
631345	SAFEWAY INC	OTHER FOOD ITEMS	52.98 *
631346	TRAN, CUONG K	DEP CARE REIMB	1,200.00 *
631347	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,666.00 *
631348	VALDIVIA, CLAUDIA	DEP CARE REIMB	184.62 *
631349	HODSON, AARON	DEP CARE REIMB	138.46 *
631350	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	2,395.11 *
631351	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,966.10 *
631352	CSMFO	DUES/MEMBERSHIPS	330.00 *
631353	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	874.80 *
631354	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	30,175.62 *
631355	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,216.25 *
631356	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,331.25 *
631357	ADMINSURE	SELF-INS ADMN	16,445.00 *
631358	A-1 FENCE COMPANY	HARDWARE	98.61 *
631359	ADVANCED IMAGING STRATEGIES INC	OFFICE SUPPLIES/EXP	3.95 *
6313 <b>9</b> 0	AESSEAL INC.	OTHER MAINT ITEMS	467.45 *
<b>198</b> 13 <b>9</b> 1	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	860.81
of 156	PAGE TOTAL FOR "*" LINES = 67,763.03		

PAGE TOTAL FOR "\*" LINES = 67,763.03

## 4

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MOTOR VEH PARTS OTHER MAINT ITEMS	3,507.42 62.65 4,430.88 *
631362	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	10,266.30 *
631363	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
631364	ANGELUS QUARRIES, INC.	ASPHALT PRODUCTS	117.88 *
631365	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	2,105.74 *
631366	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	4,230.07 *
631367	BARR AND CLARK, INC.	OTHER PROF SERV	1,600.00 *
631368	BAY ALARM COMPANY	OTHER MAINT ITEMS	490.00 *
631369	BISHOP CO.	WHSE INVENTORY	810.19 *
631370	BOLSA NURSERY	TREES	126.15 *
631371	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	456.86 *
631372	CAMERON WELDING SUPPLY	ASPHALT PRODUCTS	121.60 *
631373	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	2,647.96 *
631374	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	3,259.65 337.20 3,596.85 *
631375	CLEANSTREET	STREET SWEEPING SERV	61,927.74 *
631376	COMLINK LASERCARE	MAINT-SERV CONTRACTS OTHER MAINT ITEMS OFFICE SUPPLIES/EXP	420.00 121.67 -485.73 55.94 *
Pa 23.23	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	* 806.02 *
g <b>e</b> 105 of	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS GEN PURPOSE TOOLS	8,326.00 1,184.00
<sup>-</sup> 156	PAGE TOTAL FOR "*" LINES = 94,240.18		

PAGE TOTAL FOR "\*" LINES = 94,240.18

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

CONTROL AUTOMATE CRON & ASSOCIATE CROWN FENCE CO. L.N.CURTIS & SOU DIAMOND ENVIROND EWING IRRIGATION EXCLUSIVE AUTO I FEDERAL EXPRESS FORD OF ORANGE THE SHERWIN-WILLI FRYE SIGN CO REPUBLIC WASTE S GOLDEN BELL PROI GRAFFITI PROTECT GRUVER PH.D., EF HDL COREN & CONF	DOR DESCRIPTION AMOUNT	9,510.00 *	ION DESIGN MAINT-SERV CONTRACTS 1,740.00 *	ES TRANSCRIPTION, INC. 2,352.48 *	MAINT OF REAL PROP 10,200.00 *	NS FIRE HOSE RPLCMT 1,217,58 *	MENTAL SERVICES NON-SPEC CONTR SERV 406.93 0THER MAINT ITEMS 43.33 450.26 *	PAPER/ENVELOPES 1,993.38 *	N PRODUCTS, INC. PIPES/APPURTENANCES 923.14 *	DETAIL MOTOR VEHICLE MAINT 1,644.00 *	CORP DELIVERY SERVICES 149.58 *	MOTOR VEH PARTS 1,333,94 *	LIAMS CO DBA FRAZEE PAINTS PAINT/DYE/LUBRICANTS 131.19 *	SIGNS/FLAGS/BANNERS 691.76 *	SERVICES OF SOUTHERN CALIFORNIA, LLC REFUSE COLL SERV 9,813.09 41,696.19 *	CURED STORAGE LAND/BLDG/ROOM RENT 240.00 *	OUCTS, INC. REPAIRS-FURN/MACH/EQ 22,000.00 *	IIVE COATINGS, INC. MAINT-SERV CONTRACTS 6,315.36 *	AIC OTHER PROF SERV 2,550.00 *	CTHER PROF SERV 5,625.00 *	LABORATORY CHEMICALS 176.42 *	
	VENDOR		CONTROL AUTOMATION DESIGN		CROWN FENCE CO.	L.N.CURTIS & SONS		DOCUMEDIA GROUP	EWING IRRIGATION PRODUCTS, INC.	EXCLUSIVE AUTO DETAIL	FEDERAL EXPRESS CORP	FORD OF ORANGE	FRAZEE	FRYE SIGN CO	SOUTHERN	GARDEN GROVE SECURED STORAGE	GOLDEN BELL PRODUCTS, INC.		GRUVER PH.D., ERIC	HDL COREN & CONE	HACH COMPANY INC	

PAGE TOTAL FOR "\*" LINES = 110,940.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	1,685.00 134.69 1,819.69 *	30.50 *	165.12 251.62 416.74 *	237.21 84.00 5.98 327.19 *	1,591.92 *	417.10 *	1,253.28 *	750.00 *	130.90 *	652.70 *	107.90 *	790.00 273.15 1,063.15 *	728.03 *	8,947.85 *	931.84 *	1,500.00 *	12,620.00 *	
DESCRIPTION	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	MILEAGE REIMB	MOTOR VEH PARTS HARDWARE	MAINT-SERV CONTRACTS OTHER BLD/EQ/ST SERV GEN PURPOSE TOOLS	TEMP AIDE SERVICES	OTHER MAINT ITEMS	OTHER PROF SERV	ENGINEERING SERVICES	AIR COND SUPPLIES	PAPER/ENVELOPES	PAPER/ENVELOPES	TUITION/TRAINING OTHER MAINT ITEMS	MOTOR VEH PARTS	UNIFORMS	INSTRUCTOR SERVICES	MAINT OF REAL PROP	ENGINEERING SERVICES	
VENDOR	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	LEDESMA, ANGELA	HILLCO FASTENER WAREHOUSE	HILL'S BROS LOCK & SAFE INC	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	INTEGRA CHEMICAL COMPANY	INTERVAL HOUSE	J&M ENVIRONMENTAL CONTROL GROUP	JOHNSTONE SUPPLY	KELLY PAPER	KILMER, WAGNER & WISE PAPER COMPANY, INC.	KNORR SYSTEMS, INC.	LAWSON PRODUCTS, INC.	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	LUDWIG, DAWNA	MB PAINTING	MELZER DECKERT RUDER ARCHITECTS  PAGE TOTAL FOR "*" LINES = 33,288.79	
WARRANT	631398	631399	631400	631401	631402	631403	631404	631405	631406	631407	631408	631409	631410	631411	631412	6314 113	g <b>≝</b> 107 of 15	6

PAGE TOTAL FOR "\*" LINES = 33,288.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	2,589,08 *	1,040.00 *	1,089.63 *	502.43 *		3,985.94 *	12.89 98.81 75.26 186.96 *	53.00 *	896,16 *	5.22 *	1,191.36 600.00 1,791.36 *	712.80 *	2,550.00 *	156,595.50 *	3,658.00 *	10,305.55 *	113.13 *	18,850.00 *	20.00	
DESCRIPTION	MAINT-SERV CONTRACTS	RENT SUBSIDY	GEN PURPOSE TOOLS	OTHER RENTALS		OFFICE SUPPLIES/EXP	PAINT/DYE/LUBRICANTS PIPES/APPURTENANCES OTHER MAINT ITEMS	OTHER REC/CULT SUPP	WHSE INVENTORY	DUPLICATING	HAZMAT REMOVAL OTHER MAINT ITEMS	MOTOR VEH PARTS	MOBILITY INSP FEE	WTR PUMPING-OCWD	MAINT OF REAL PROP	NETWORKING SERVICES	PIPES/APPURTENANCES	ENGINEERING SERVICES	TELEPHONE POSTAGE REIMB	
VENDOR	MERCHANTS BLDG MAINT LLC	MOHLER, BYRON OR CHRISTINE COY - MANAGER	MOMAR, INC	NATIONAL CONSTRUCTION RENTALS	VOID WARRANT	OFFICE DEPOT, INC	NIAGARA PLUMBING	NICHOLAS, NOEL	NIKKI'S FLAG SHOP	ARC	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OPPERMAN & SONS TRUCK	O.C. HOUSING AUTHORITY ACCTG DEPT.	ORANGE COUNTY WATER DISTRICT	ORANGE COUNTY WELDING, INC.	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	PACIFIC PLUMBING SPECIALTIES	PENCO ENGINEERING, INC.	PETTY CASH - MUN SRVC CTR	PAGE TOTAL FOR "*" LINES = 204,924.76
WARRANT	631415	631416	631417	631418	631419	631420	631421	631422	631423	631424	631425	631426	631427	631428	631429	631430	631431	6314 <del>3/2</del>	6314 <b>9</b> 3	of 156

PAGE TOTAL FOR "\*" LINES = 204,924.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	6.00 21.53 232.82 4.29 284.15 29.09 20.00 625.17 *	8.00 38.00 28.56 10.00 84.56	739.73 *	1,049.29 *	627.56 *	525.00 *	400.00*	7,675.00 *	170.00 *	1,510.00 *	561.74 *	1,551.00 *	* 00.266	329.77 *	* 80.58	* 60.68
DESCRIPTION	OTHER CONF/MTG EXP OTHER AGR SUPPLIES FOOD PIPES/APPURTENANCES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ CELL PHONE/BEEPER	MOTOR VEHICLE MAINT OTHER CONF/MTG EXP FOOD MV GAS/DIESEL FUEL	HARDWARE	[+]	ELECTRICAL SUPPLIES	MEDICAL SERVICES	MOTOR VEHICLE MAINT	OTHER PROF SERV	REPAIRS-FURN/MACH/EQ	MOTOR VEH PARTS	BOOKS/SUBS/CASSETTES	MEDICAL SERVICES	MOTOR VEH PARTS	GEN PURPOSE TOOLS	DUPLICATING	OTHER FOOD ITEMS
VENDOR		PETTY CASH - HUMAN RESOURCES	PLAYPOWER LT FARMINGTON INC.	PLUMBERS DEPOT INC.		PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	PRIME TRUCK TIRE SERVICE	RCS INVESTIGATIONS & CONSULTING	R.H.F. INC.	RADI'S CUSTOM UPHOLSTERY	THE ORANGE COUNTY REGISTER	PROACTIVE WORK HEALTH SERVICES	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	ROSEBURROUGH TOOL, INC.	SABP INC SABP REPROGRAPHICS	SAUCEDO, DANA
WARRANT		631434	631435	631436	631437	631438	631439	631440	631441	631442	631443	631444	631445	631446	6314 <b>4</b> 7	6314 <mark>8</mark> 9014

PAGE TOTAL FOR "\*" LINES = 17,013.49

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	38,75 *	240.00 *	175.88 *	10,372.13 *	716.54 *	236.23 *	934.57 *	13.47 *	1,023.80 *	10,951.78 *	397.82 *	2,909.98 *	1,454.63 *	172,624.80 *	140.79 *	735.00 *	602,58 *	258.50 *	1,943.78 *	1,653.82 *	37.96 *	5,626.16 *	
DESCRIPTION	L/S/A TRANSPORTATION	SAFETY EQ/SUPPLIES	OTHER PROF SERV	MAINT-SERV CONTRACTS	OTHER AGR SUPPLIES	MOTOR VEH PARTS	WHSE INVENTORY	BOTTLED WATER	WHSE INVENTORY	LEGAL FEES	UNIFORMS	HEAVY EQUIP RENTAL	WHSE INVENTORY	STREET CONSTR CONT	CABLE TV SERVICE	ENGINEERING SERVICES	MOTOR VEH PARTS	FIRE TURNOUTS REPAIR	UNIFORMS	LAUNDRY SERVICES	DELIVERY SERVICES	OTHER MAINT ITEMS	
VENDOR	SCHAEFER, NICK	SHOETERIA	SHRED CONFIDENTIAL, INC.	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	SIMPLOT PARTNERS	SIMPSON CHEVROLET OF GG	SOUTHERN COUNTIES LUBRICANTS LLC.	SPARKLETTS	STATE INDUSTRIAL PRODUCTS	STRADLING, YOCCA, CARLSON & RAUTH	SUN BADGE COMPANY	SUNBELT RENTALS	TT TECHNOLOGIES, INC	THOMCO CONSTRUCTION, INC.	TIME WARNER CABLE	TRANSPORTATION STUDIES, INC.	TRUCK & AUTO SUPPLY INC. TrucParCo	TURNOUT MAINTENANCE COMPANY	U.S. ARMOR CORP.	UNIFIRST CORP	UNITED PARCEL SERVICE	VALLEY POWER SYSTEMS, INC. DEPT 34677	PAGE TOTAL FOR "*" LINES = 213,088.97
WARRANT	631449	631450	631451	631452	631453	631454	631455	631456	631457	631458	631459	631460	631461	631462	631463	631464	631465	631466	631467	631468	6314 <b>8</b> 9	6314 <b>∑</b> 0	of 156

PAGE TOTAL FOR "\*" LINES = 213,088.97

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	7,096.20 *	1,433.85 188.42 115.36 77.74 526.42 2,341.79 *	1,465.20 *	3,707.61 *	26,275.00 *	838.27 *	750.00 *	2,391.48 *	77,807.05 *	33.49 *	331.25 *	* 00.08	919.90 *	17,785.17 *	* 96.94 *	\$ 280.00 *	1,068.88 *	703.00 *	319.21
DESCRIPTION	ASPHALT PRODUCTS	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES	LABORATORY CHEMICALS	WHSE INVENTORY	TREE TRIMMING SERV	ASPHALT PRODUCTS	PISTOL RANGE RENTAL	MAINT OF REAL PROP	LEGAL FEES	PINS/MEMENTOS	OTHER RENTALS	DUES/MEMBERSHIPS	REPAIRS-FURN/MACH/EQ	ENGINEERING SERVICES	OTHER PROF SUPPLIES	BLDGS/IMPROVEMENTS	OTHER AGR SUPPLIES	OTHER MAINT ITEMS	PIPES/APPURTENANCES MINOR FURN/EQUIP
VENDOR	VULCAN MATERIALS COMPANY WESTERN DIVISION	GRAINGER	WATERLINE TECHNOLOGIES, INC.	WAXIE SANITARY SUPPLY	WEST COAST ARBORISTS INC	WESTERN OIL SPREADING SERVICES	CITY OF WESTMINSTER	WILLIAMS & MAHER INC	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	BOSS PRINTING, LLC	ZEPHYR TURFCARE EQUIPMENT	HIGGINBOTHAM, BOB	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	GROUP DELTA CONSULTANTS, INC	SAFARILAND, LLC	ASSOCIATED SOILS ENGINEERING, INC.	AGUINAGA GREEN	BRUCE HALL LAND SURVEYOR, INC	ELITE EQUIPMENT INC
WARRANT	631471	631472	631473	631474	631475	631476	631477	631478	631479	631480	631481	631482	631483	631484	631485	631486	631487	6314 <del>8</del> 8	<b>93</b> 149€

PAGE TOTAL FOR "\*" LINES = 144,244.23

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AMOUNT	2,187.26 *	1,815.00 *	875.00 *	1,641,45 *	218.75 *	50.10 *	* 00.000 *	162.15 *	1,500.00 *	* 200,00	1,295.00 *	* 00.009	* 06.18	573.32 *	301.14 *	1,901.86 *	340.60 *	3,153.28 *	431.35 *	658.92 *	282,46 *	1,155.00 *	
DESCRIPTION		MAINT-SERV CONTRACTS	DUES/MEMBERSHIPS	JANITORIAL SUPPLIES	OTHER PROF SERV	MOTOR VEH PARTS	MAINT-SERV CONTRACTS	SAFETY EQ/SUPPLIES	OTHER PROF SERV	OTHER PROF SERV	AIR COND SUPPLIES	OTHER PROF SERV	INSTRUCTOR SERVICES	MOTOR VEH PARTS	ELECTRICITY	WHSE INVENTORY	MAINT OF REAL PROP	MAINT-SERV CONTRACTS	OTHER PROF SERV	WHSE INVENTORY	CABLE TV SERVICE	MAINT-SERV CONTRACTS	
VENDOR		MONTROSE ENVIRONMENT CORP DBA SCEC	NPELRA ATTN: MEMBERSHIP	CHEMEX INDUSTRIES	COMMERCIAL AQUATIC SERVICES	MCFADDEN DALE INDUSTRIAL HARDWARE	DELL MARKETING LP C/O DELL USA LP	TRAFFIC MANAGEMENT INC	RK ENGINEERING GROUP INC	STOWERS, LEW	CONTROLWORKS BUILDING AUTOMATION SYSTEMS	KBI CONSTRUCTION, INC	RUSKO, PATRICIA	O'REILLY AUTO PARTS	CITY OF ORANGE ACCOUNTS RECEIVABLE	IMPERIAL SPRINKLER SUPPLY INC	VORTEX INDUSTRIES INC FILE 1095	RCA INVESTMENTS INC DBA LONG BEACH BMW MOTORCYCLES	COSTAR GROUP, INC.	CAMFIL, USA INC.	DIRECTV	ECOLOGICAL FERTIGATION, INC.	PAGE TOTAL FOR "*" LINES = 22,724.54
WARRANT	-	631490	631491	631492	631493	631494	631495	631496	631497	631498	631499	631500	631501	631502	631503	631504	631505	631506	631507	631508	6315 <b>9</b>	0 <del>11</del> 5129	of 156

PAGE TOTAL FOR "\*" LINES = 22,724.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

WENDOR  B.L. WALLACE DISTRIBUTOR, INC. SCHORR METALS, INC. UPS PROTECTION, INC. ROACH, ANDREW JACKSON, BRYAN A. ORTEGA, DAVID BATTERY SYSTEMS INC. ECOLINE INDUSTRIAL SUPPLY INC LT PROPERTIES TEAM OF ADVOCATES FOR SPECIAL KIDS JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY MUSCO SPORTS LIGHTING, LLC LABSOURCE, INC. AMERICAN ASPHALT SOUTH, INC. SASE COMPANY, INC NGUOI VIET DAILY NEWS THE ORANGE COUNTY HUMANE SOCIETY GOVERNMENTJOBS.COM, INC. HP INC MARK BEDOR THE LEW EDWARDS GROUP

PAGE TOTAL FOR "\*" LINES = 67,127.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

PAGE TOTAL FOR "\*" LINES = 142,855.21

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	* 00.089	398.68	7,538.19 *	1,093.70 *	1,536.77 *	284.92 *	1,860.59 *	* 00.003	* 00.003	500.00 -30.00 470.00 *	1,000.00 *	1,999.99 *	* 00.005	* 00.85	42.00 609.84 651.84 *	13.30 1,182.00 4,703.00 5,898.30 *	233.00 *	3,148.70 *
DESCRIPTION	ENGINEERING SERVICES	SIGNS/FLAGS/BANNERS	MAINT SUPP-TRAFF SIG	OTHER MAINT ITEMS	MAINT-SERV CONTRACTS	PIPES/APPURTENANCES	PERMITS/OTHER FEES	DEPOSIT REFUNDS	DEPOSIT REFUNDS	DEPOSIT REFUNDS ROOM FEE REFUND	DEPOSIT REFUNDS	WIRE/METALS	OTHER EDUCATION EXP	CITATION DIST	CITATION DIST MOTOR VEH PARTS	FEE REFUND SEWER USER FEES SEWER FEES	TUITION/TRAINING	PIPES/APPURTENANCES
VENDOR	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	S.C. SIGNS & SUPPLIES LLC	JTB SUPPLY CO INC	Murcal, INC.	FLEMING ENVIRONMENTAL INC.	IRVINE PIPE & SUPPLY INC	SOUTH COAST AQMD	MIKALA HEARN	ANA LOPEZ	CENTRAL CITY COMMUNITY HEALTH CENTER	SAUL MARTINEZ	PARK N POOL	DAMEWOOD CONSULTING GROUP	LEGIANG	WAYNE ELECTRIC COMPANY	CT INVESTMENT LLC	JOSHUA LEE	DOG-ON-IT-PARKS, INC.
WARRANT	631552	631553	631554	631555	631556	631557	631558	631559	631560	631561	631562	631563	631564	631565	631566	631567	6315 <del>6</del> 8	931 <b>9</b> 931 <b>9</b> 931

PAGE TOTAL FOR "\*" LINES = 28,352.68

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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

WARRANT		DESCRIPTION	AMOUNT
631570	DEPARTMENT OF TRANSPORTATION ATTN: CASHIERING OFFICE	MAINT-SERV CONTRACTS	1,015.91 *
631571	PEPITONE, CHRISTINE	WATER CLOSING BILL REFUND	4.78 *
631572	HUYNH, KHANH	WATER CLOSING BILL REFUND	64.54 *
631573	LYON, CHARLES	WATER CLOSING BILL REFUND	61.62 *
631574	ESPINOZA, RAY	WATER CLOSING BILL REFUND	1.28 *
631575	HA, DONG	WATER CLOSING BILL REFUND	46.05 *
631576	TON, DUC	WATER CLOSING BILL REFUND	20.83 *
631577	VU, CHRIS	WATER CLOSING BILL REFUND	18.54 *
631578	MAHBOOB, ABDULGHAFOOR	WATER CLOSING BILL REFUND	138.78 *
631579	NGUYEN, VAN KHANH THI	WATER CLOSING BILL REFUND	47.07 *
631580	TRAN, KALVIN	WATER CLOSING BILL REFUND	* 98.5
631581	VUONG, PETER	WATER CLOSING BILL REFUND	39.68
631582	TOMASICK, KAREN	WATER CLOSING BILL REFUND	71.69 *
631583	NGUYEN, MINH THU	WATER CLOSING BILL REFUND	53.01 *
631584	HUYNH, BERNARD Q	WATER CLOSING BILL REFUND	7.05 *
631585	FOX, PAUL W	WATER CLOSING BILL REFUND	43.95 *
631586	BUI, NGHIA	WATER CLOSING BILL REFUND	32.05 *
631587	NGUYEN, HANH NGOC	WATER CLOSING BILL REFUND	56.18 *
631588	NRI PORTFOLIOS, LLC	WATER CLOSING BILL REFUND	40.28 *
631589	LE, HAYDEE	WATER CLOSING BILL REFUND	71.47 *
31 <b>5</b> 0	WU, KEVIN	WATER CLOSING BILL REFUND	* 05.6
631∰1 9 of		WATER CLOSING BILL REFUND	760.12 *
156	PAGE TOTAL FOR "*" LINES = 2,609.94		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

HO, KATHRYN         WATER CLOSING BILL REFUND         47.02 *           VU, ANH         WATER CLOSING BILL REFUND         36.66 *           NGUYEN, TAMMY THOY         WATER CLOSING BILL REFUND         40.21 *           PADILLA, DUSTIN         WATER CLOSING BILL REFUND         141.06 *           NOTARO, PAMELA         WATER CLOSING BILL REFUND         61.96 *           JAMEL, MOHSEN         RENT SUBSIDY         3,160.00 *           PRICE BANK         COTHER PROF SERV         252,000.00 *           DELTA CARE USA         SELF-INS ADMN         7,851.93 *           CITY OF GARDEN GROVE-LIABILITY ACCT         LEGAL FEES         518,147.88 *           PUBLIC EMPLOYEES' RETIREMENT SYSTEM         PENSION PAYMENT         490,340.44 *           PUBLIC BAPLOYEES' RETIREMENT SYSTEM         SELF-INS ADMN         5,451.50 *
######################################
LLC       WATER CLOSING BILL REFUND       61.96         LLC       WATER CLOSING BILL REFUND       72.03         WATER CLOSING BILL REFUND       63.57         RENT SUBSIDY       3,160.00         OTHER PROF SERV       252,000.00         SELF-INS ADMN       7,851.93         SELF-INS CLAIMS       16,205.00         LITY ACCT       LEGAL FEES         NT SYSTEM       PENSION PAYMENT       490,340.44         SELF-INS ADMN       5,451.50
LLC  RENT SUBSIDY  3,160.00  OTHER PROF SERV  SELF-INS ADMN  7,851.93  SELF-INS CLAIMS  LEGAL FEES  NT SYSTEM  SELF-INS ADMN  5,451.50
LLC       RENT SUBSIDY       3,160.00         OTHER PROF SERV       252,000.00         SELF-INS ADMN       7,851.93         SELF-INS CLAIMS       16,205.00         LEGAL FEES       518,147.88         NT SYSTEM       PENSION PAYMENT       490,340.44         SELF-INS ADMN       5,451.50
SELF-INS ADMN
LITY ACCT       SELF-INS CLAIMS       16,205.00         LEGAL FEES       518,147.88         NT SYSTEM       PENSION PAYMENT       490,340.44         SELF-INS ADMN       5,451.50
LITY ACCT  LEGAL FEES  SELF-INS CLAIMS  5,147.88  PENSION PAYMENT  SELF-INS ADMN  5,451.50
LITY ACCT LEGAL FEES 518,147.88  NT SYSTEM PENSION PAYMENT 490,340.44  SELF-INS ADMN 5,451.50
NT SYSTEM PENSION PAYMENT 490,340.44 SELF-INS ADMN 5,451.50
SELF-INS ADMN 5,451.50

PAGE TOTAL FOR "\*" LINES = 1,293,951.19

# WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/14/17

AMOUNT	10,179.52 *	702,423.36 *	7,479,27 *
DESCRIPTION	LIFE INS PREMIUM	HEALTH INSURANCE	VISION INSURANCE
VENDOR	LINCOLN FINANCIAL GROUP	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	VISION SERVICE PLAN
WARRANT	W2010	W2011	W2012

PAGE TOTAL FOR "\*" LINES = 720,082.15

FINAL TOTAL

3,246,865.76 \*

DEMANDS #631304 - 631607 AND WIRES W2004 - W2012 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 14, 2017, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

KINGSLEY C. OKEREKE FINANCE DIRECTOR

# **City of Garden Grove**

### INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Lisa Kim

Dept.: City Manager Dept.: Community and Economic

Development 11/14/2017

Subject: Amendment to Title 9 of the Date:

Municipal Code to update the

definitions, operating

conditions, and development standards for the City's Civic Center Mixed Use zoning districts with the introduction

and first reading of an Ordinance approving

Amendment No. A-021-2017

### **OBJECTIVE**

To transmit a recommendation from the Planning Commission to the City Council, and to request that the City Council introduce and conduct the first reading of the attached Ordinance approving Amendment No. A-021-2017 to update the definitions, operating conditions, and development standards pertaining to (i) uses within the City's Civic Center Mixed Use zoning districts that involve entertainment and/or alcohol sales or consumption and (ii) permissible encroachments into the setbacks in the Civic Center Mixed Use zoning districts; and to determine that the Amendment is exempt from the California Environmental Quality Act.

### **BACKGROUND**

A key focus of the General Plan 2030 is to expand areas that allow for development of mixed use. The General Plan Land Use Element expressly recognizes that, by combining complimentary uses, mixed use projects bring energy and vitality to areas during both daytime and after-work hours, and that mixed use areas offer the opportunity for symbiotic developments that benefit both residents and the businesses operating within them. The Civic Center area is a specific focus area in the General Plan Land Use Element.

In 2012, the Garden Grove City Council approved General Plan Amendment No. GPA-1-11(A) and Amendment Nos. A-160-11 and A-161-11 to adopt and implement Mixed-Use Regulations and Development Standards (Chapter 9.18 of the Land Use Code), along with focused amendments to the General Plan Land Use policy map and changes to the Zoning Map to achieve consistency with the City of

Garden Grove's General Plan. The Land Use Code text amendments and zone changes were intended to implement the General Plan, which was comprehensively updated in 2008. The focused amendments to the General Plan Land Use policy map reflected refined policy considerations that have emerged through the process of analyzing the Zoning Map in relation to the Mixed Use applications near, or next to, designed Mixed-Use Land Use Designations. The amendments consisted of changes to regulatory documents that guide the development of properties citywide. Part of the amendments included the adoption of the Civic Center zones, which include the CC-1 (Civic Center East), the CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zones.

The CC-1 zone is located south of Stanford Avenue, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. This zone allows for institutional and educational uses, together with a mix of residential and commercial uses. The intent was to allow uses and development approaches that maintain the character and form of the established neighborhoods within the Civic Center district. Existing residential structures may continue to be used for residential purposes or may be adapted for commercial use, provided that applicable development standards can be met.

The CC-2 zone applies to the historic Main Street District. Main Street is recognized as a place of special character and aesthetic interest and value. This zone was established to preserve and enhance buildings and structures of historic and cultural significance, and incidental uses that advance and preserve the Main Street character and charm.

The CC-3 zone is generally located, both north and south of Garden Grove Boulevard, south of Stanford Avenue, north of Trask Avenue, west of Civic Center Drive, and east of Nelson Street. The CC-3 zone was established to encourage civic, educational, commercial, high-density residential uses that are compatible and enliven the City's core and work together to create a walkable, lively district that encourages interaction and engagement in community activities. Shared parking facilities, pedestrian orientation of buildings, quality architecture, and pedestrian-scaled landscaping, pathways, and signage reinforce the goal of the General Plan to create places where people, not cars, predominate.

Following the adoption of the Mixed Use Zoning Code, there had been interest in the adaptive reuse of the existing homes in the CC-1 zone by converting them to commercial uses in order to preserve the older homes and maintain the character of the neighborhood. Prior to the adoption of the Mixed Use zoning, there was the mindset to assemble the existing properties and to create larger institutional uses and larger residential projects. The previous zoning (prior to the current Mixed Use zoning) encouraged the redevelopment of the area rather than its preservation. The intent of the CC-1 zoning is to preserve the older structures by allowing them to be converted to commercial uses.

In 2015, the City of Garden Grove approved Amendment No. A-013-2015, in order to assist in facilitating the goals of the existing CC-1 zoning and to further encourage the preservation of the existing structures. Specific standards were adopted for the

adaptive reuse of the existing structures, along with compatibility standards in order to ensure the compatibility of uses within the CC-1 zone. Additionally, specific standards were adopted for conversions of single-family homes to commercial structures/uses, where such uses may involve entertainment and/or alcohol sales, as well as specific standards for shared outside eating areas.

On November 2, 2017, the Planning Commission held a Public Hearing to consider Amendment No. A-021-2017. At the hearing, no one spoke in favor of or in opposition to the proposed Amendment. The Planning Commission voted 5-0, with two (2) commissioners absent, to adopt Resolution No. 5904-17 and recommend that the City Council adopt Amendment No. A-021-2017 and determine that the Amendment is exempt from the California Environmental Quality Act.

### **DISCUSSION**

The Mixed-Use Regulations and Development Standards in Chapter 9.18 permit restaurant uses that include alcohol sales or entertainment, subject to approval of a conditional use permit. Outdoor dining areas for joint use between businesses are also permitted in Mixed Use zoning districts, subject to certain development standards. However, the current regulations contain conflicting provisions regarding alcohol consumption within shared or communal dining areas in the CC-1 zoning district and do not currently include any development standards or regulations for uses in the CC-3 zone that involve entertainment and/or alcohol sales or consumption, whether in a non-communal or communal dining area(s). In addition, entertainment within communal dining areas is not expressly addressed. A review of the Municipal Code ("Code") disclosed that there is a need to amend the City's Land Use Code pertaining to uses that involve entertainment and/or alcohol sales or consumption in the CC-1 and CC-3 zones in order to more fully implement the vision for these areas expressed in the General Plan.

The proposed zoning text amendments to Title 9 of the Municipal Code would update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to uses in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones, that involve entertainment and/or alcohol sales or consumption in order to clarify the buffering, distance, and conditional use permit requirements applicable to uses involving entertainment and/or alcohol sales or consumption in these two zones. In addition, the proposed code amendment would establish specific additional operating conditions and development standards for indoor and outdoor joint use or communal dining areas where entertainment and/or the consumption of alcohol takes place and specify that a communal dining area involving entertainment and/or alcohol consumption is a conditionally permitted use in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones.

The proposed zoning text amendments will establish a new use and definition for "Communal Dining with Entertainment and/or Alcohol", which would be subject to provisions that include the following:

- That a conditional use permit is required;
- That entertainment shall only be permitted within a confined space with proper

sound attenuation or within a wholly enclosed building;

- That outdoor communal dining areas where alcohol is served and/or consumed must be located in a controlled area or group of areas with monitored entrances and exits and enclosed by a perimeter barrier; and
- That the conditional use permit shall specify the requirements and the party or parties responsible for monitoring, managing and controlling the communal dining area(s).

Furthermore, the conditional use permit review process ensures that any use in the CC-1 and CC-3 zones involving entertainment and/or alcohol sales or consumption: will be appropriately buffered from adjacent residential uses; will not be contrary to the public interest or injurious to nearby properties; will not unreasonably interfere with the use and enjoyment of neighboring property; and will not interfere with the operation of other businesses or uses within the area.

# Parking Spaces and Turning Aisles within Required Setbacks:

Currently, development standards applicable to all Mixed Use zones prohibit parking spaces, and turning aisles to parking spaces, to be located within any portion of required setbacks. Many Mixed Use zoned properties in the City are small in size, and have limited space available for projects that require improvements such as new driveways, drive aisles, and/or parking spaces.

For example, most properties in the CC-1 zone are small-sized parcels developed with existing single-family dwellings. Development standards of the CC-1 zone allow for the conversion of a single-family dwelling to a commercial structure/use with a particular focus on preserving existing structures to maintain neighborhood character. With the existing development standards in place, it is difficult to meet the intent of the CC-1 zone, which is to preserve existing older structures, while also providing for required improvements such as drive aisles and parking spaces.

The proposed zoning text amendments to Title 9 of the Municipal Code will address the need and allowance of parking spaces, and turning aisles to parking spaces, to be located within required setbacks, with landscaped buffering required in certain situations. The proposed modifications to the Code will allow future developments to incorporate better site plan design, increased feasibility for the provision of adequate parking and vehicular circulation, while complying with all other development standards.

## FINANCIAL IMPACT

No fiscal impact to the City regarding this proposed Amendment.

### **RECOMMENDATION**

It is recommended that the City Council:

Conduct a Public Hearing;

- Determine that the Ordinance is categorically exempt from the California Environmental Quality Act pursuant to Title 14, California Code of Regulations, Section 15061(b)(3); and,
- Introduce and conduct the first reading of the attached Ordinance approving Amendment No. A-021-2017 to amend Title 9 of the Municipal Code to update the definitions, operating conditions, and development standards pertaining to (i) uses within the City's Civic Center Mixed Use zoning districts that involve entertainment and/or alcohol sales or consumption and (ii) permissible encroachments into the setbacks in the Civic Center Mixed Use zoning districts.

By: Chris Chung, Associate Planner

### **ATTACHMENTS:**

Description	Upload Date	Туре	File Name
Planning Commission Staff Report dated November 2, 2017	11/3/2017	Backup Material	Planning_Commission_Staff_Report_dated_November_22017.docx
Planning Commission Resolution No. 5904-17	11/8/2017	Resolution	Planning_Commission_Resolution_No5904-17.doc
Planning Commission Minute Excerpt of November 2, 2017		Backup Material	Planning_Commission_Minute_Excerpt_of_November_22017.doc
Draft City Council Ordinance for Amendment No. A-021- 2017	11/3/2017	Ordinance	Draft_City_Council_Ordinance_for_Amendment_NoA-021-2017.docx

# COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

AGENDA ITEM NO.: C.4.	SITE LOCATION: Citywide
<b>HEARING DATE:</b> November 2, 2017	GENERAL PLAN: N/A
CASE NO.: Amendment No. A-021-2017	ZONE: N/A
APPLICANT: City of Garden Grove	APN: N/A
OWNER: N/A	CEQA DETERMINATION: Exempt

### **REQUEST:**

A request that the Planning Commission recommend City Council approval of a City-initiated zoning text amendment to Title 9 of the Garden Grove Municipal Code to update the definitions, operating conditions, and development standards pertaining to (i) uses within the City's Civic Center Mixed Use zoning districts that involve entertainment and/or alcohol sales or consumption and (ii) permissible encroachments into the setbacks in the Civic Center Mixed Use zoning districts. Currently, restaurant uses that include alcohol sales or entertainment are generally permitted in Mixed Use zoning districts, subject to approval of a conditional use permit. In addition, outdoor dining areas for joint use between businesses are permitted in Mixed Use zoning districts, subject to certain development standards. However, the Land Use Code currently contains conflicting provisions regarding alcohol consumption within shared or communal dining areas serving more than one business and does not expressly address the provision of entertainment or other incidental activities in such joint use areas. The proposed Amendment would expressly permit communal dining areas serving more than one business in which entertainment and/or other similar activities incidental to the primary activity of dining are provided or conducted and/or where alcohol is served and/or consumed in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) Mixed Use zoning districts, subject to specified development standards and the approval of a conditional use permit. The proposed Amendment would also amend the Land Use Code to permit parking spaces and turning aisles to parking spaces to encroach into required setbacks within the CC-1 (Civic Center East), CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zoning districts, subject to site plan approval and the provision of a landscape buffer.

# **BACKGROUND:**

A key focus of the General Plan 2030 is to expand areas that allow for development of mixed use. The General Plan Land Use Element expressly recognizes that, by combining complimentary uses, mixed use projects bring energy and vitality to areas during both daytime and after-work hours, and that mixed use areas offer the opportunity for symbiotic developments that benefit both residents and the

businesses operating within them. The Civic Center area is a specific focus area in the General Plan Land Use Element.

In 2012, the Garden Grove City Council approved General Plan Amendment No. GPA-1-11(A) and Amendment Nos. A-160-11 and A-161-11 to adopt and implement Mixed-Use Regulations and Development Standards (Chapter 9.18 of the Land Use Code), along with focused amendments to the General Plan Land Use policy map and changes to the Zoning Map to achieve consistency with the City of Garden Grove's General Plan. The Land Use Code text amendments and zone changes were intended to implement the General Plan, which was comprehensively updated in 2008. The focused amendments to the General Plan Land Use policy map reflected refined policy considerations that have emerged through the process of analyzing the Zoning Map in relation to the Mixed Use applications near, or next to, designed Mixed-Use Land Use Designations. The amendments consisted of changes to regulatory documents that guide the development of properties citywide. Part of the amendments included the adoption of the Civic Center zones, which include the CC-1 (Civic Center East), the CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zones.

The CC-1 zone is located south of Stanford Avenue, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. This zone allows for institutional and educational uses, together with a mix of residential and commercial uses. The intent was to allow uses and development approaches that maintain the character and form of the established neighborhoods within the Civic Center district. Existing residential structures may continue to be used for residential purposes or may be adapted for commercial use, provided that applicable development standards can be met.

The CC-2 zone applies to the historic Main Street District. Main Street is recognized as a place of special character and aesthetic interest and value. This zone was established to preserve and enhance buildings and structures of historic and cultural significance, and incidental uses that advance and preserve the Main Street character and charm.

The CC-3 zone is generally located, both north and south of Garden Grove Boulevard, south of Stanford Avenue, north of Trask Avenue, west of Civic Center Drive, and east of Nelson Street. The CC-3 zone was established to encourage civic, educational, commercial, high-density residential uses that are compatible and enliven the City's core and work together to create a walkable, lively district that encourages interaction and engagement in community activities. Shared parking facilities, pedestrian orientation of buildings, quality architecture, and pedestrian-scaled landscaping, pathways, and signage reinforce the goal of the General Plan to create places where people, not cars, predominate.

Following the adoption of the Mixed Use Zoning Code, there had been interest in the adaptive reuse of the existing homes in the CC-1 zone by converting them to commercial uses in order to preserve the older homes and maintain the character of the neighborhood. Prior to the adoption of the Mixed Use zoning, there was the mindset to assemble the existing properties and to create larger institutional uses

and larger residential projects. The previous zoning (prior to the current Mixed Use zoning) encouraged the redevelopment of the area rather than its preservation. The intent of the CC-1 zoning is to preserve the older structures by allowing them to be converted to commercial uses.

In 2015, the City of Garden Grove approved Amendment No. A-013-2015, in order to assist in facilitating the goals of the existing CC-1 zoning and to further encourage the preservation of the existing structures. Specific standards were adopted for the adaptive reuse of the existing structures, along with compatibility standards in order to ensure the compatibility of uses within the CC-1 zone. Additionally, specific standards were adopted for conversions of single-family homes to commercial structures/uses, where such uses may involve entertainment and/or alcohol sales, as well as specific standards for shared outside eating areas.

### **DISCUSSION:**

### Communal Dining with Entertainment and/or Alcohol:

The Mixed-Use Regulations and Development Standards in Chapter 9.18 permit restaurant uses that include alcohol sales or entertainment, subject to approval of a conditional use permit. Outdoor dining areas for joint use between businesses are also permitted in Mixed Use zoning districts, subject to certain development standards. However, the current regulations contain conflicting provisions regarding alcohol consumption within shared or communal dining areas in the CC-1 zoning district and do not currently include any development standards or regulations for uses in the CC-3 zone that involve entertainment and/or alcohol sales or consumption, whether in a non-communal or communal dining area(s). In addition, entertainment within communal dining areas is not expressly addressed. A review of the Municipal Code ("Code") disclosed that there is a need to amend the City's Land Use Code pertaining to uses that involve entertainment and/or alcohol sales or consumption in the CC-1 and CC-3 zones in order to more fully implement the vision for these areas expressed in the General Plan.

The following presents proposed zoning text amendments to Title 9 of the Municipal Code that would update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to uses in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones, that involve entertainment and/or alcohol sales or consumption in order to clarify the buffering, distance, and conditional use permit requirements applicable to uses involving entertainment and/or alcohol sales or consumption in these two zones. In addition, the proposed code amendment would establish specific additional operating conditions and development standards for indoor and outdoor joint use or communal dining areas where entertainment and/or the consumption of alcohol takes place and specify that a communal dining area involving entertainment and/or alcohol consumption is a conditionally permitted use in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones.

The proposed Code changes are as follows:

Amend Municipal Code Section 9.04.060, Definitions, to add a new definition as follows:

(additions shown in **bold-italics**)

"Communal Dining with Entertainment and/or Alcohol" means a communal dining area or areas serving more than one business, either within a wholly enclosed building or within a confined outdoor space, in which "entertainment" and/or other similar incidental events or activities secondary to the primary activity of dining are provided or conducted and/or alcohol is served and/or consumed. A "confined outdoor space" is a controlled area or group of areas with monitored entrances and exits that is enclosed by a perimeter barrier.

Amend Table 9.18-1, Use Regulations for the Mixed Use Zones, to add a new use, "Communal Dining with Entertainment and/or Alcohol", as a conditionally permitted use in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones, under Eating Establishment/Restaurant, as follows:

(additions shown in **bold-italics**)

Table 9.18-1
Use Regulations for the Mixed Use Zones

ose Regulations for the Mixed Ose Zones								
Permitted Uses	GGMU- 1,-2,-3	CC-1	CC-2	CC-3	CC- OS	NMU	AR	Additional Regulations and Comments
Eating Establishment/Restaurant	See Section 9.18.060 (Alcohol Beverage Sales) regarding on-sale and off- sale of alcohol.							
Communal Dining with Entertainment and/or Alcohol	-	С	-	С	-	-	-	See Section 9.18.090.040 and Section 9.18.090.060

Modify Subsection F, Joint Use Areas, under Municipal Code Section 9.18.030.300, Outdoor Dining at Eating Establishment/Restaurant, as follows:

(deletions shown in strikethrough, additions shown in **bold-italics**)

F. Joint Use Areas. Outdoor dining areas for joint use between businesses shall be separated from pedestrian and vehicular pathways with low walls and/or landscaping. Joint use outdoor dining areas are not required to be located immediately adjacent to an establishment, but shall be located within 25 feet of at least one establishment participating in the joint use area. Where adjacent to a public right-of-way, the area shall be delineated as required by subsection E (Delineation of Area) of this section. No alcohol shall be served in any outdoor

dining area that serves more than one business, unless authorized pursuant to a conditional use permit in accordance with the provisions set forth in Sections 9.18.090.040, Additional Regulations Specific to the CC-1 Zone, and 9.18.090.060, Additional Regulations Specific to the CC-3 Zone, of this Code.

Modify Subsection F.9., Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales, under Municipal Code Section 9.18.090.040, Additional Regulations Specific to the CC-1 Zone, as follows:

(additions shown in **bold-italics**)

- 9. Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales. Any home that converts from a residential use to a commercial use that will include entertainment and/or alcohol sales shall be appropriately buffered from adjacent residential uses, be subject to special operating conditions, and require review and approval of a conditional use permit. If entertainment and/or consumption of alcohol is conducted outdoors, buffering measures shall include, without limitation, sound attenuation walls and landscaping in order to protect adjacent residential uses. If the entertainment and/or alcohol sales or consumption is conducted, and the use does not meet the distance requirements for the subject uses as prescribed in Section 9.18.030 (Special Operating Conditions and Development Standards), a waiver of distance and location provisions may also be requested through the conditional use permit process. In conjunction with the approval of a conditional use permit, the hearing body may grant a waiver to any distance or location provision if it makes all of the following findings:
  - That the proposed use will not be contrary to the public interest or injurious to nearby properties, and that the spirit and intent of this section will be observed;
  - b. That the proposed use will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight;
  - c. That the use will not interfere with operation of other businesses or uses within the area;
  - d. That the establishment of an additional regulated use in the area will not be contrary to any program of neighborhood conservation or revitalization;
  - e. That the establishment complies with all other distance and pedestrian and vehicular requirements of this code; and
  - f. That all applicable regulations of this code will be observed.

Modify Subsection G, Shared Outside Eating Areas, under Municipal Code Section 9.18.090.040, Additional Regulations Specific to the CC-1 Zone, as follows:

(deletions shown in strikethrough, additions shown in **bold-italics**)

- G. Communal Dining Areas. Shared outside eating Communal dining areas may be created between properties and uses. No shared outside eating area where alcohol is allowed, shall have a separate entrance or exit. All outside eating areas that allow the consumption of alcohol shall only be permitted to have direct access to and from the establishments that serve the alcohol. Outside eating communal dining areas shall be sufficiently buffered from adjacent residential uses in a manner that will protect the peaceful enjoyment of adjacent residentially developed properties. In addition to the other applicable requirements of this chapter, including those prescribed in Section 9.18.090.040.F.9 Permit Required (Conditional Use for Uses Entertainment and/or Alcohol Sales), the following provisions shall apply to uses that include communal dining with entertainment and/or alcohol.
  - 1. A conditional use permit is required for communal dining with entertainment and/or alcohol.
  - 2. Entertainment shall only be permitted within a confined space with proper sound attenuation or within a wholly enclosed building.
  - 3. Outdoor communal dining areas where alcohol is served and/or consumed must be located in a controlled area or group of areas with monitored entrances and exits and enclosed by a perimeter barrier.
  - 4. The conditional use permit shall specify the requirements and the party or parties responsible for monitoring, managing and controlling the communal dining area(s). No shared outside eating area where alcohol is allowed, shall have a separate entrance or exit. All outside eating areas that allow the consumption of alcohol shall only be permitted to have direct access to and from the establishments that serve the alcohol.

Add Subsections F, "Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol", and G, "Communal Dining with Entertainment and/or Alcohol", under Municipal Code Section 9.18.090.060, Additional Regulations Specific to the CC-3 Zone, as follows:

(additions shown in **bold-italics**)

- F. Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales. Any mixed use development, or commercial development adjacent to a residential use(s), that will include entertainment and/or alcohol sales, shall be appropriately buffered from adjacent residential uses, be subject to special operating conditions, and require review and approval of a conditional use permit. If entertainment and/or consumption of alcohol is conducted outdoors, buffering measures shall include, without limitation, sound attenuation walls and landscaping in order to protect adjacent residential uses. If the entertainment and/or alcohol sales or consumption is conducted, and the use does not meet the distance requirements for the subject uses as prescribed in 9.18.030 (Special Operating Conditions Development Standards), a waiver of distance and location provisions may also be requested through the conditional use permit process. In conjunction with the approval of a conditional use permit, the hearing body may grant a waiver to any distance or location provision if it makes all of the following findinas:
  - a. That the proposed use will not be contrary to the public interest or injurious to nearby properties, and that the spirit and intent of this section will be observed;
  - b. That the proposed use will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight;
  - c. That the use will not interfere with operation of other businesses or uses within the area;
  - d. That the establishment of an additional regulated use in the area will not be contrary to any program of neighborhood conservation or revitalization;
  - e. That the establishment complies with all other distance and pedestrian and vehicular requirements of this code; and
  - f. That all applicable regulations of this code will be observed.

- G. Communal Dining Areas. Communal dining areas may be created between properties and uses. Outside communal dining areas shall be sufficiently buffered from adjacent residential uses in a manner that will protect the peaceful enjoyment of adjacent residentially developed properties. In addition to the other applicable requirements of this chapter, including those prescribed in Section 9.18.090.060.F (Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales), the following provisions apply to uses that include communal dining with entertainment and/or alcohol.
  - 1. A conditional use permit is required for communal dining with entertainment and/or alcohol.
  - 2. Entertainment shall only be permitted within a confined space with proper sound attenuation or within a wholly enclosed building.
  - 3. Outdoor communal dining areas where alcohol is served and/or consumed must be located in a controlled area or group of areas with monitored entrances and exits and enclosed by a perimeter barrier.
  - 4. The conditional use permit shall specify the requirements and the party or parties responsible for monitoring, managing and controlling the communal dining area(s).

## Parking Spaces and Turning Aisles within Required Setbacks:

Currently, development standards applicable to all Mixed Use zones prohibit parking spaces, and turning aisles to parking spaces, to be located within any portion of required setbacks. Many Mixed Use zoned properties in the City are small in size, and have limited space available for projects that require improvements such as new driveways, drive aisles, and/or parking spaces.

For example, most properties in the CC-1 zone are small-sized parcels developed with existing single-family dwellings. Development standards of the CC-1 zone allow for the conversion of a single-family dwelling to a commercial structure/use with a particular focus on preserving existing structures to maintain neighborhood character. With the existing development standards in place, it is difficult to meet the intent of the CC-1 zone, which is to preserve existing older structures, while also providing for required improvements such as drive aisles and parking spaces.

Staff has noted a need to address the allowance of parking spaces, and turning aisles to parking spaces, to be located within required setbacks, with landscaped buffering required in certain situations. The proposed modifications to the Code will allow future developments to incorporate better site plan design, increased feasibility for the provision of adequate parking and vehicular circulation, while complying with all other development standards.

The following presents proposed zoning text amendments to Title 9 of the Municipal Code that would address the allowance of parking spaces, and turning aisles to parking spaces, to be located within portions of required setbacks.

The proposed Code changes are as follows:

Modify Subsection C.2., Setbacks Unobstructed, under Municipal Code Section 9.18.100.020, Development Standards Applicable to All Mixed Use Zones, as follows:

(deletions shown in strikethrough, additions shown in bold-italics)

2. Required setbacks shall be open and Setbacks Unobstructed. unobstructed from the ground to the sky except for trees and other plant material. No building, parking space, or turning aisle to any parking space shall occupy any portion of any required setback. withstanding this Section, parking spaces, and turning aisles to parking spaces, within the CC-1 (Civic Center East), CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zones may be located within required setbacks, subject to Site Plan approval, and shall require a landscaped buffer between the property line and parking space(s) and/or turning aisle(s) to any parking space(s) fronting along a street. Any landscaped buffer shall have a minimum depth of five feet. This excludes the depth of any driveway throat, which shall be as determined by the Traffic Engineering Division, Public Works Department. Easements for utilities (e.g., electrical, communications) are exempt from the requirements of this section.

### **RECOMMENDATION:**

Staff recommends that the Planning Commission:

1. Adopt the proposed Resolution recommending approval of Amendment No. A-021-2017 to the City Council.

LEE MARINO Planning Services Manager

By: Chris Chung Urban Planner

### RESOLUTION NO. 5904-17

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THAT THE CITY COUNCIL APPROVE AMENDMENT NO. A-021-2017, TO AMEND PORTIONS OF CHAPTERS 9.04 (DEFINITIONS) AND 9.18 (MIXED USE REGULATIONS AND DEVELOPMENT STANDARDS) OF TITLE 9 OF THE CITY OF GARDEN GROVE MUNICIPAL CODE, PERTAINING TO USES WITHIN THE CIVIC CENTER MIXED USE ZONES THAT INVOLVE ENTERTAINMENT AND/OR ALCOHOL SALES OR CONSUMPTION AND PERMISSIBLE ENCROACHMENTS WITHIN SETBACKS.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on November 2, 2017, does hereby recommend that the City Council approve Amendment No. A-021-2017 and adopt the draft Ordinance attached hereto as Exhibit "A".

BE IT FURTHER RESOLVED in the matter of Amendment No. A-021-2017, the Planning Commission of the City of Garden Grove does hereby report as follows:

- 1. The case was initiated by the City of Garden Grove.
- 2. The City of Garden Grove is proposing a zoning text amendment to portions of Chapters 9.04 (Definitions) and 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the City of Garden Grove Municipal Code to update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to uses that involve entertainment and/or alcohol sales or consumption.
- 3. The Planning Commission recommends the City Council find that the proposed amendment is not subject to the California Environmental Quality Act ("CEQA"; Cal. Pub. Resources Code Section 21000 et seq.) pursuant to Section 15061(b)(3) of the State CEQA Guidelines (Cal. Code of Regs., Title 14, Section 15000 et seq.) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.
- 4. Pursuant to legal notice, a public hearing was held on November 2, 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 November 2, 2017; and

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission are as follows:

### FACTS:

In 2012, the Garden Grove City Council approved General Plan Amendment No. GPA-1-11(A) and Amendment Nos. A-160-11 and A-161-11 to adopt and implement Mixed-Use Regulations and Development Standards (Chapter 9.18 of the Land Use Code), along with focused amendments to the General Plan Land Use policy map and changes to the Zoning Map to achieve consistency with the City of Garden Grove's General Plan. The Land Use Code text amendments and zone changes were intended to implement the General Plan, which was comprehensively updated in 2008. The focused amendments to the General Plan Land Use policy map reflected refined policy considerations that have emerged through the process of analyzing the Zoning Map in relation to the Mixed Use applications near, or next to, designed Mixed-Use Land Use Designations. The amendments consisted of changes to regulatory documents that guide the development of properties citywide. Part of the amendments included the adoption of the Civic Center zones, which include the CC-1 (Civic Center East), the CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zones.

The CC-1 zone is located south of Stanford Avenue, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. This zone allows for institutional and educational uses, together with a mix of residential and commercial uses. The intent of the CC-1 zone is to allow uses and development approaches that maintain the character and form of the established neighborhoods within the Civic Center district. Existing residential structures may continue to be used for residential purposes or may be adapted for commercial use, provided that applicable development standards can be met.

The CC-2 zone applies to the historic Main Street District. Main Street is recognized as a place of special character and aesthetic interest and value. This zone was established to preserve and enhance buildings and structures of historic and cultural significance, and incidental uses that advance and preserve the Main Street character and charm.

The CC-3 zone is generally located both north and south of Garden Grove Boulevard, south of Stanford Avenue, north of Trask Avenue, west of Civic Center Drive, and east of Nelson Street. The CC-3 zone was established to encourage civic, educational, commercial, high-density residential uses that are compatible and enliven the City's core and work together to create a walkable, lively district that encourages interaction and engagement in community activities. Shared parking facilities, pedestrian orientation of buildings, quality architecture, and pedestrian-scaled landscaping, pathways, and signage reinforce the goal of the General Plan to create places where people, not cars, predominate.

Following the adoption of the Mixed Use Zoning Code, there had been interest in the adaptive reuse of the existing homes in the CC-1 zone by converting them to

commercial uses in order to preserve the older homes and maintain the character of the neighborhood. Prior to the adoption of the Mixed Use zoning, there was the mindset to assemble the existing properties and to create larger institutional uses and larger residential projects. The previous zoning (prior to the current Mixed Use zoning) encouraged the redevelopment of the area rather than its preservation. The intent of the CC-1 zoning is to preserve the older structures by allowing them to be converted to commercial uses.

In 2015, the Garden Grove City Council approved Amendment No. A-013-2015, in order to assist in facilitating the goals of the existing CC-1 zoning and to further encourage the preservation of the existing structures. Specific standards were adopted for the adaptive reuse of the existing structures, along with compatibility standards in order to ensure the compatibility of uses within the CC-1 zone. Additionally, specific standards were adopted for conversions of single-family homes to commercial structures/uses, where such uses may involve entertainment and/or alcohol sales, as well as specific standards for shared outside eating areas.

The proposed zoning text Amendment would update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to (i) uses within the City's Civic Center Mixed Use zoning districts that involve entertainment and/or alcohol sales or consumption and (ii) permissible encroachments into the setbacks in the Civic Center Mixed Use zoning districts. Currently, restaurant uses that include alcohol sales or entertainment are generally permitted in Mixed Use zoning districts, subject to approval of a conditional use permit. In addition, outdoor dining areas for joint use between businesses are permitted in Mixed Use zoning districts, subject to certain development standards. However, the Municipal Code currently contains conflicting provisions regarding alcohol consumption within shared or communal dining areas serving more than one business and does not expressly address the provision of entertainment or other incidental activities in such joint use areas. The proposed Amendment would expressly permit communal dining areas serving more than one business in which entertainment and/or other similar activities incidental to the primary activity of dining are provided or conducted and/or where alcohol is served and/or consumed in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) Mixed Use zoning districts, subject to specified development standards and the approval of a conditional use permit. The proposed Amendment would also amend the Land Use Code to permit parking spaces and turning aisles to parking spaces to encroach into required setbacks within the CC-1 (Civic Center East), CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zoning districts, subject to site plan approval and the provision of a landscape buffer.

Specifically, the proposed Amendment would make the following changes to Chapters 9.04 (Definitions) and 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the City of Garden Grove Municipal Code: (i) add a new definition for "Communal Dining with Entertainment and/or Alcohol" to Chapter 4

(Section 9.04.060); (ii) revise Table 9.18-1, Use Regulations for the Mixed Use Zones, to add a new use, "Communal Dining with Entertainment and/or Alcohol"; (iii) establish specific additional operating conditions and development standards for indoor and outdoor joint use or communal dining areas where entertainment and/or the consumption of alcohol takes place and specify that a communal dining area involving entertainment and/or alcohol consumption is a conditionally permitted use in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones (Section 9.18.090.040 and 9.18.090.060); and (iv) allow parking spaces and turning aisles to be located within portions of required setbacks, with the provision of a landscape buffer (Section 9.18.100.020).

### FINDINGS AND REASONS:

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

A key focus of the General Plan 2030 is to expand areas that allow for development of mixed use. The General Plan Land Use Element expressly recognizes that, by combining complimentary uses, mixed use projects bring energy and vitality to areas during both daytime and after-work hours, and that mixed use areas offer the opportunity for symbiotic developments that benefit both residents and the businesses operating within them. The Civic Center area is a specific focus area in the General Plan Land Use Element, and the Civic Center Mixed Use zoning districts were created to implement the goals of the General Plan.

The General Plan contains goals, policies, and implementation programs that address well-planned growth with a mix of uses, neighborhood preservation, and land use compatibility.

Goal LU-1 of the General Plan calls for the City of Garden Grove to be a well-planned community with sufficient land uses and intensities to meet the needs of the anticipated growth and achieve the community's vision. Several policies and implementation programs are specified towards meeting this goal. For example, Policy LU-1.3 of the General Plan directs the City to encourage a wide variety of retail and commercial services, such as restaurants and cultural arts/entertainment, in appropriate locations, while Policy LU-1.10 encourages the promotion of future patterns of urban development and land use that reduce infrastructure costs and make better use of existing and planned public facilities. Implementation Program LU-IMP-1B calls for amending the Zoning Code to implement mixed use zoning districts that provide development standards for mixed use development. The proposed Code Amendment furthers these goals, policies, and implementation programs by establishing development standards designed to encourage restaurants and entertainment and the more efficient use of underutilized properties in the Civic Center areas, by allowing entertainment and/or alcohol sales or consumption in communal dining areas and for parking spaces to

encroach into required setbacks. Consistent with Goal LU-1, the proposed text amendments will also help the City achieve the community's vision for mixed use areas by facilitating the combination of complimentary dining and entertainment uses in a manner that brings energy and vitality to the Civic Center areas during both daytime and after-work hours.

Goal LU-2 of the General Plan calls for the City to have stable, well-maintained residential neighborhoods in Garden Grove, and Goal LU-4 of the General Plan calls for the City to develop uses that are compatible with one another. Several policies are specified towards meeting these goals. For example, Policy LU-2.1 of the General Plan directs the City to protect residential areas from the effects of potentially incompatible uses, and where new commercial or industrial development is allowed adjacent to residentially zoned districts, to maintain standards for circulation, noise, setbacks, buffer areas, landscaping and architecture, which ensure compatibility between the uses. Policy LU-4.5 of the General Plan directs the City to require that the commercial developments adjoining residential uses be adequately screened and buffered from residential areas. Policy LU-4.6 of the General Plan states where residential/commercial or residential/industrial mixed use is permitted, that the City is to ensure compatible integration of adjacent uses to minimize conflicts. The proposed Amendment furthers these goals and policies by ensuring that any proposed use involving entertainment and/or alcohol sales: will not be contrary to the public interest or injurious to nearby properties; will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight; will not interfere with operation of other businesses or uses within the area; will not be contrary to any program of neighborhood conservation or revitalization; will be subject to the approval of a Conditional Use Permit; will include proper buffering and sound attenuation to adjacent residential uses; and will comply with all distance, pedestrian, vehicular, and any other applicable requirements of the Municipal Code. Furthermore, the proposed Code Amendment will allow parking spaces, and turning aisles to parking spaces, to be located within portions of required setbacks, which will allow future developments to incorporate better site plan design, increased feasibility for the provision of adequate parking and vehicular circulation, while complying with all other development standards.

### 2. The Amendment will promote the public interest, health, safety and welfare.

The zoning and development standards proposed in this Amendment promote the public interest, health, safety, and welfare by facilitating joint use dining areas in the Civic Center Mixed Use areas while ensuring that uses involving entertainment and/or alcohol consumption: will not be contrary to the public interest or injurious to nearby properties; will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight; will not interfere with operation of other businesses or uses within the area; will not be contrary to any program of neighborhood conservation or revitalization; will be

subject to the approval of a Conditional Use Permit; will include proper buffering and sound attenuation to adjacent residential uses; and will comply with all distance, pedestrian, vehicular, and any other applicable requirements of the Municipal Code. The proposed text amendments to allow parking spaces and turning aisles to parking spaces will also promote the public interest, health, safety and welfare by allowing future developments in the Civic Center Mixed Use zoning districts to incorporate better site plan design and increased feasibility for the provision of adequate parking and vehicular circulation, while complying with all other development standards.

## INCORPORATION OF FACTS AND FINDINGS 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-021-2017 possesses characteristics that would indicate justification of the request in accordance with Municipal Code Section 9.32.030.D.1 (Code Amendment).
- 2. The Planning Commission recommends that the City Council approve Amendment No. A-021-2017 and adopt the draft Ordinance attached hereto as Exhibit "A".

Adopted this 2nd day of November, 2017

ATTEST:	/s/ GEORGE BRIETIGAM
/s/ <u>JUDITH MOORE</u> RECORDING SECRETARY	VICE CHAIR
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 November 2, 2017, by the following vote:

Resolution No. 5904-17 Page 7

AYES: COMMISSIONERS: (5) BRIETIGAM, LAZENBY, LEHMAN, NGUYEN,

TRUONG

NOES: COMMISSIONERS: (0) NONE

ABSENT: COMMISSIONERS: (2) KANZLER, SALAZAR

/s/ JUDITH MOORE
RECORDING SECRETARY

### MINUTE EXCERPT

### GARDEN GROVE PLANNING COMMISSION

### PUBLIC HEARING - AMENDMENT NO. A-021-2017, CITY OF GARDEN GROVE, CITYWIDE.

Applicant: CITY OF GARDEN GROVE

Date: November 2, 2017

Request:

A City-initiated zoning text amendment to Title 9 of the Garden Grove Municipal Code pertaining to uses in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones that involve entertainment and/or alcohol sales or consumption, as well as minor text amendments pertaining development standards applicable to all mixed use zones. An ordinance approving the proposed code amendment would update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to uses that involve entertainment and/or alcohol sales or consumption in order to clarify the buffering, distance, and conditional use permit requirements applicable to uses involving entertainment and/or alcohol sales or consumption in these two zones. In addition, the proposed code amendment would establish specific additional operating conditions and development standards for indoor and outdoor joint use or communal dining areas where entertainment and/or the consumption of alcohol takes place and specify that a communal dining area involving entertainment and/or alcohol consumption is a conditionally permitted use in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones. Finally, the proposed code amendment would address the allowance of parking spaces and turning aisles to be located within portions of required setbacks. The Planning Commission will make a recommendation to the Garden Grove City Council regarding the proposed Amendment and a determination that it is exempt from the California Environmental Quality Act.

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

Action: Resolution No. 5904-17 was approved.

Motion: Lazenby Second: Lehman

Ayes: (5) Brietigam, Lazenby, Lehman, Nguyen, Truong

Noes: (0) None

Absent: (2) Kanzler, Salazar

## Exhibit "A"

ORDINANCE N	۱O.
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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AMENDMENT NO. A-021-2017, TO AMEND PORTIONS OF CHAPTERS 9.04 (DEFINITIONS) AND 9.18 (MIXED USE REGULATIONS AND DEVELOPMENT STANDARDS) OF TITLE 9 OF THE CITY OF GARDEN GROVE MUNICIPAL CODE PERTAINING TO USES WITHIN THE CIVIC CENTER MIXED USE ZONES THAT INVOLVE ENTERTAINMENT AND/OR ALCOHOL SALES OR CONSUMPTION AND PERMISSIBLE ENCROACHMENTS WITHIN SETBACKS.

### **City Attorney Summary**

This Ordinance approves text amendments to portions of Chapters 9.04 (Definitions) and 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code to update the definitions, operating conditions, and development standards in the City's Land Use Code pertaining to (i) uses within the City's Civic Center Mixed Use zoning districts that involve entertainment and/or alcohol sales or consumption and (ii) permissible encroachments into the setbacks in the Civic Center Mixed Use zoning districts. Currently, restaurant uses that include alcohol sales or entertainment are generally permitted in Mixed Use zoning districts, subject to approval of a conditional use permit. In addition, outdoor dining areas for joint use between businesses are permitted in Mixed Use zoning districts, subject to certain development standards. However, the Land Use currently contains conflicting provisions regarding consumption within shared or communal dining areas serving more than one business and does not expressly address the provision of entertainment or other incidental activities in such joint use areas. This Ordinance expressly permits communal dining areas serving more than one business in which entertainment and/or other similar activities incidental to the primary activity of dining are provided or conducted and/or where alcohol is served and/or consumed in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) Mixed Use zoning districts, subject to specified development standards and the approval of a conditional use permit. This Ordinance also amends the Municipal Code to permit parking spaces and turning aisles to parking spaces to encroach into required setbacks within the CC-1 (Civic Center East), CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zoning districts, subject to site plan approval and the provision of a landscape buffer.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE FINDS AND DETERMINES AS FOLLOWS:

WHEREAS, Amendment No. A-021-2017 was initiated by the City of Garden Grove and is a zoning text amendment to portions of Chapters 9.04 (Definitions) and 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code pertaining to uses within the Civic Center Mixed Use zoning

Garden Grove City Council Ordinance No. Page 2

districts that involve entertainment and/or alcohol sales or consumption and permissible encroachments within setbacks;

WHEREAS, following a Public Hearing held on November 2, 2017, the Planning Commission adopted Resolution No. 5904-17 recommending approval of Amendment No. A-021-2017;

WHEREAS, pursuant to a legal notice, a Public Hearing regarding the proposed adoption of this Ordinance was held by the City Council on November 14, 2017, and all interested persons were given an opportunity to be heard;

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

WHEREAS, the City Council hereby makes the following findings regarding Amendment No. A-021-2017:

- A. The Amendment is internally consistent with the goals, objectives and elements of the City's General Plan.
- B. The Amendment will promote the public interest, health, safety and welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES ORDAIN AS FOLLOWS:

<u>SECTION 1:</u> The above recitals are true and correct.

SECTION 2: The City Council finds that the proposed Ordinance is not subject to the California Environmental Quality Act ("CEQA"; Cal. Pub. Resources Code Section 21000 et seq.) pursuant to Section 15061(b)(3) of the State CEQA Guidelines (Cal. Code of Regs., Title 14, Section 15000 et seq.) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

<u>SECTION 3:</u> Amendment No. A-021-2017 is hereby approved pursuant to the findings set forth herein and the facts and reasons stated in Planning Commission Resolution No. 5904-17, 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.

<u>SECTION 4:</u> Subdivision C of Section 9.04.060 (Definitions) of Chapter 9.04 (General Provision) of Title 9 of the Garden Grove Municipal Code is hereby amended as follows to add a definition for "Communal Dining with Entertainment and/or Alcohol" (additions shown in **bold-italics**):

"Communal Dining with Entertainment and/or Alcohol" means a communal dining area or areas serving more than one business, either Garden Grove City Council Ordinance No. Page 3

within a wholly enclosed building or within a confined outdoor space, in which "entertainment" and/or other similar incidental events or activities secondary to the primary activity of dining are provided or conducted and/or alcohol is served and/or consumed. A "confined outdoor space" is a controlled area or group of areas with monitored entrances and exits that is enclosed by a perimeter barrier.

<u>SECTION 5:</u> Table 9.18-1, "Use Regulations for the Mixed Use Zones" in Section 9.18.020 (Uses Permitted) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended as follows to add "Communal Dining with Entertainment and/or Alcohol" as a conditionally permitted use, in the CC-1 (Civic Center East) and CC-3 (Civic Center Core) zones, in alphabetical order, under Eating Establishment/Restaurant (additions shown in **bold-italics**):

Table 9.18-1
Use Regulations for the Mixed Use Zones

Permitted Uses	GGMU- 1,-2,-3	CC-1	CC-2	CC-3	CC- OS	NMU	AR	Additional Regulations and Comments
Eating Establishment/Restaurant	See Section 9.18.060 (Alcohol Beverage Sales) regarding on-sale and off- sale of alcohol.							
Communal Dining with Entertainment and/or Alcohol	-	С	-	С	_	_	-	See Section 9.18.090.040 and Section 9.18.090.060

<u>SECTION 6:</u> Subdivision F (Joint Use Areas) of Section 9.18.030.300 (Outdoor Dining at Eating Establishment/Restaurant) of Section 9.18.030 (Specific Uses - Special Operating Conditions and Development Standards) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended as follows (deletions shown in **strikethrough**, additions shown in **bold-italics**):

F. Joint Use Areas. Outdoor dining areas for joint use between businesses shall be separated from pedestrian and vehicular pathways with low walls and/or landscaping. Joint use outdoor dining areas are not required to be located immediately adjacent to an establishment, but shall be located within 25 feet of at least one establishment participating in the joint use area. Where adjacent to a public right-of-way, the area shall be delineated as required by subsection E (Delineation of Area) of this section. No alcohol shall be served in any outdoor dining area that serves more than one business, unless authorized pursuant to a conditional use permit in accordance with the provisions set forth in Sections 9.18.090.040, Additional Regulations Specific to the CC-1 Zone, and 9.18.090.060, Additional Regulations Specific to the CC-3 Zone, of this Code.

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SECTION 7: Subdivision F.9. (Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales) of Section 9.18.090.040 (Additional Regulations Specific to the CC-1 Zone) of Section 9.18.090 (Development Standards Specific to Individual Mixed Use Zones) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in **bold-italics**):

- Conditional Use Permit Required for Uses Involving Entertainment 9. and/or Alcohol Sales. Any home that converts from a residential use to a commercial use that will include entertainment and/or alcohol sales shall be appropriately buffered from adjacent residential uses, be subject to special operating conditions, and require review and approval of a conditional use permit. If entertainment and/or consumption of alcohol is conducted outdoors, buffering measures shall include, without limitation, sound attenuation walls and landscaping in order to protect adjacent residential uses. If the entertainment and/or alcohol sales or consumption is conducted, and the use does not meet the distance requirements for the subject uses as prescribed in Section 9.18.030 (Special Operating Conditions and Development Standards), a waiver of distance and location provisions may also be requested through the conditional use permit process. In conjunction with the approval of a conditional use permit, the hearing body may grant a waiver to any distance or location provision if it makes all of the following findings:
  - a. That the proposed use will not be contrary to the public interest or injurious to nearby properties, and that the spirit and intent of this section will be observed;
  - b. That the proposed use will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight;
  - c. That the use will not interfere with operation of other businesses or uses within the area;
  - d. That the establishment of an additional regulated use in the area will not be contrary to any program of neighborhood conservation or revitalization;
  - e. That the establishment complies with all other distance and pedestrian and vehicular requirements of this code; and
  - f. That all applicable regulations of this code will be observed.

<u>SECTION 8:</u> Subdivision G (Shared Outside Eating Areas) of Section 9.18.090.040 (Additional Regulations Specific to the CC-1 Zone) of Section 9.18.090 (Development Standards Specific to Individual Mixed Use Zones) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove

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Municipal Code is hereby amended as follows (deletions shown in strikethrough, additions shown in **bold-italics**):

- Communal Dining Areas. Shared outside eating Communal dining G. areas may be created between properties and uses. No shared outside eating area where alcohol is allowed, shall have a separate entrance or exit. All outside eating areas that allow the consumption of alcohol shall only be permitted to have direct access to and from the establishments that serve the alcohol. Outside eating communal dining areas shall be sufficiently buffered from adjacent residential uses in a manner that will protect the peaceful enjoyment of adjacent residentially developed properties. In addition to the other applicable requirements of this chapter, including those prescribed in Section 9.18.090.040.F.9 (Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales), the following provisions shall apply to uses that include communal dining with entertainment and/or alcohol.
  - 1. A conditional use permit is required for communal dining with entertainment and/or alcohol.
  - 2. Entertainment shall only be permitted within a confined space with proper sound attenuation or within a wholly enclosed building.
  - 3. Outdoor communal dining areas where alcohol is served and/or consumed must be located in a controlled area or group of areas with monitored entrances and exits and enclosed by a perimeter barrier.
  - 4. The conditional use permit shall specify the requirements and the party or parties responsible for monitoring, managing and controlling the communal dining area(s). No shared outside eating area where alcohol is allowed, shall have a separate entrance or exit. All outside eating areas that allow the consumption of alcohol shall only be permitted to have direct access to and from the establishments that serve the alcohol.

<u>SECTION 9:</u> Section 9.18.090.060 (Additional Regulations Specific to the CC-3 Zone) of Section 9.18.090 (Development Standards Specific to Individual Mixed Use Zones) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended to add new Subdivisions F (Conditional Use Permit Required for Uses Involving Entertainment and/or alcohol) and G (Communal Dining with Entertainment and/or Alcohol) as follows (additions shown in **bold-italics**):

F. Conditional Use Permit Required for Uses Involving Entertainment and/or Alcohol Sales. Any mixed use

development, or commercial development adjacent to a residential use(s), that will include entertainment and/or alcohol sales, shall be appropriately buffered from adjacent residential uses, be subject to special operating conditions, and require review and approval of a conditional use permit. If entertainment and/or consumption of alcohol is conducted outdoors, buffering measures shall include, without limitation, sound attenuation walls and landscaping in order to protect adjacent residential uses. If the entertainment and/or alcohol sales or consumption is conducted, and the use does not meet the distance requirements for the subject uses as prescribed in 9.18.030 (Special Operating Conditions Section Development Standards), a waiver of distance and location provisions may also be requested through the conditional use permit process. In conjunction with the approval of a conditional use permit, the hearing body may grant a waiver to any distance or location provision if it makes all of the following findinas:

- a. That the proposed use will not be contrary to the public interest or injurious to nearby properties, and that the spirit and intent of this section will be observed;
- b. That the proposed use will not unreasonably interfere with the use and enjoyment of neighboring property or cause or exacerbate the development of urban blight;
- c. That the use will not interfere with operation of other businesses or uses within the area;
- d. That the establishment of an additional regulated use in the area will not be contrary to any program of neighborhood conservation or revitalization;
- e. That the establishment complies with all other distance and pedestrian and vehicular requirements of this code; and
- f. That all applicable regulations of this code will be observed.
- G. Communal Dining Areas. Communal dining areas may be created between properties and uses. Outside communal dining areas shall be sufficiently buffered from adjacent residential uses in a manner that will protect the peaceful enjoyment of adjacent residentially developed properties. In addition to the other applicable requirements of this chapter, including those prescribed in Section 9.18.090.060.F (Conditional Use Permit

Required for Uses Involving Entertainment and/or Alcohol Sales), the following provisions apply to uses that include communal dining with entertainment and/or alcohol.

- 1. A conditional use permit is required for communal dining with entertainment and/or alcohol.
- 2. Entertainment shall only be permitted within a confined space with proper sound attenuation or within a wholly enclosed building.
- 3. Outdoor communal dining areas where alcohol is served and/or consumed must be located in a controlled area or group of areas with monitored entrances and exits and enclosed by a perimeter barrier.
- 4. The conditional use permit shall specify the requirements and the party or parties responsible for monitoring, managing and controlling the communal dining area(s).

SECTION 10: Subdivision C.2. (Setbacks Unobstructed) of Section 9.18.100.020 (Development Standards Applicable to All Mixed Use Zones) of Section 9.18.100 (Development and Design Standards Applicable to All Mixed Use Zones) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in **bold-italics**):

2. Setbacks Unobstructed. Required setbacks shall be open and unobstructed from the ground to the sky except for trees and other plant material. No building, parking space, or turning aisle to any parking shall occupy any portion of any required setback. Notwithstanding this Section, parking spaces, and turning aisles to parking spaces, within the CC-1 (Civic Center East), CC-2 (Civic Center Main Street), and CC-3 (Civic Center Core) zones may be located within required setbacks, subject to Site Plan approval, and shall require a landscaped buffer between the property line and parking space(s) and/or turning aisle(s) to any parking space(s) fronting along a street. Any landscaped buffer shall have a minimum depth of five feet. This excludes the depth of any driveway throat, which shall be as determined by the Traffic Engineering Division, Public Works Department. Easements for utilities (e.g., electrical, communications) are exempt from the requirements of this section.

<u>SECTION 11:</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

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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 12:</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.

## **City of Garden Grove**

## INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Community and Economic

Development 11/14/2017

Subject: Adoption of a Resolution Date:

approving the issuance of bonds by the California Municipal Finance Authority as conduit financing for the

Garden Grove Senior

Apartments Project located at 10080 and 10180 Garden Grove Boulevard, Garden Grove. (Action Item)

#### **OBJECTIVE**

The purpose of this report is to request the City Council conduct a Public Hearing under the requirements of TEFRA and the Internal Revenue Code of 1986, as amended (the "Code"), regarding the adoption of a resolution approving the issuance of the Bonds by the CMFA for the benefit of the Garden Grove Pacific Associates, a California Limited Partnership (the "Borrower") or a partnership created by Pacific West Communities, Inc. (the "Developer"), consisting at least of the Developer or a related person to the Developer and one or more limited partners. This Public Hearing and resolution are solely for the purposes of satisfying the requirements of TEFRA, the Code, and the California Government Code Section 6500 (and following).

#### BACKGROUND

The Borrower has requested that the CMFA serve as the municipal issuer to adopt a plan of financing providing for the issuance of one or more series of revenue bonds issued in an aggregate principal amount not to exceed \$150,000,000 (the "Bonds") for the acquisition, construction, improvement and equipping of a senior multifamily rental housing project of up to 400-units located at 10080 and 10180 Garden Grove Boulevard, Garden Grove, California, generally known as Garden Grove Senior Apartments (the "Project") and operated by Barker Management, Inc.

In order for all or a portion of the Bonds to qualify as tax-exempt bonds, the City of Garden Grove must conduct a public hearing (the "TEFRA Hearing") providing for the members of the community an opportunity to speak in favor of or against the use

of tax-exempt bonds for the financing of the Project. Prior to such TEFRA Hearing, reasonable notice must be provided to the members of the community. Following the close of the TEFRA Hearing, an "applicable elected representative" of the governmental unit hosting the Project must provide its approval of the issuance of the Bonds for the financing of the Project.

## DISCUSSION

The CMFA was created on January 1, 2004 pursuant to a joint exercise of powers agreement to promote economic, cultural and community development, through the financing of economic development and charitable activities throughout California. To date, over 270 municipalities have become members of CMFA.

The CMFA was formed to assist local governments, non-profit organizations and businesses with the issuance of taxable and tax-exempt bonds aimed at improving the standard of living in California. The CMFA's representatives and its Board of Directors have considerable experience in bond financings.

The Bonds to be issued by the CMFA for the Project will be the sole responsibility of the Borrower, and the City will have no financial, legal, moral obligation, liability or responsibility for the Project or the repayment of the Bonds for the financing of the Project. All financing documents with respect to the issuance of the Bonds will contain clear disclaimers that the Bonds are not obligations of the City or the State of California, but are to be paid for solely from funds provided by the Borrower.

## FINANCIAL IMPACT

The Board of Directors of the California Foundation for Stronger Communities, a California non-profit public benefit corporation (the "Foundation"), acts as the Board of Directors for the CMFA. Through its conduit issuance activities, the CMFA shares a portion of the issuance fees it receives with its member communities and donates a portion of these issuance fees to the Foundation for the support of local charities. With respect to the City of Garden Grove, it is expected that that a portion of the issuance fee attributable to the City will be granted by the CMFA to the general fund of the City. Such grant may be used for any lawful purpose of the City.

## RECOMMENDATION

Staff recommends that the City Council:

- Conduct a Public Hearing, accept and consider comments and any oral and written testimony regarding the adoption of the Resolution approving the issuance of the bonds by CMFA; and
- Adopt the attached City Council Resolution in favor of the issuance of the Bonds by the CMFA.

ATTACHMENTS:

Description Upload Date Type File Name

TEFRA Public Notice	11/1/2017	Exhibit	TEFRA_Notice _GG_Senior_Apts_(FINAL).docx
CC TEFRA Resolution	11/9/2017	Resolution	11-14- 17_CC_TEFRA_Resolution _GG_Senior_Apts_(FINAL).pdf

#### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that on Tuesday, November 14, 2017, at 6:30 p.m. a Public Hearing as required by Section 147(f) of the Internal Revenue Code of 1986 will be held with respect to a proposed plan of financing providing for the issuance by the California Municipal Finance Authority (the "Authority") of its revenue bonds in one or more series issued from time to time, including bonds issued to refund such revenue bonds in one or more series from time to time, in an amount not to exceed \$150,000,000 (the "Bonds"). The proceeds of the Bonds will be used to: (1) finance or refinance the acquisition, construction, improvement and equipping of Garden Grove Senior Apartments, a senior multifamily rental housing project of up to 400-units located at 10080 and 10180 Garden Grove Boulevard, Garden Grove, California; and (2) pay certain expenses incurred in connection with the issuance of the Bonds. The facilities are to be owned by Garden Grove Pacific Associates, a California Limited Partnership (the "Borrower") or a partnership created by Pacific West Communities, Inc. (the "Developer"), consisting at least of the Developer or a related person to the Developer and one or more limited partners and operated by Barker Management, Inc.

The Bonds and the obligation to pay principal of and interest thereon and any redemption premium with respect thereto do not constitute indebtedness or an obligation of the Authority, the State of California or any political subdivision thereof, within the meaning of any constitutional or statutory debt limitation, or a charge against the general credit or taxing powers of any of them. The Bonds shall be a limited obligation of the Authority, payable solely from certain revenues duly pledged therefor and generally representing amounts paid by the Borrower.

The Public Hearing will commence at 6:30 p.m., or as soon thereafter as the matter can be heard, and will be held at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California. Interested persons wishing to express their views on the issuance of the Bonds or on the nature and location of the facilities proposed to be financed or refinanced may attend the Public Hearing or, prior to the time of the hearing, submit written comments to City Clerk, City of Garden Grove, 11222 Acacia Parkway, P.O. Box 3070, Garden Grove, California 92840.

Additional information concerning the above matter may be obtained by contacting Nate Robbins, Neighborhood Improvement Division, at 714-741-5206, or nater@ci.garden-grove.ca.us.

## /s/ TERESA POMEROY, CMC CITY CLERK

Dated: October 25, 2017

Publish: October 27, 2017

#### GARDEN GROVE CITY COUNCIL

## RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
APPROVING THE ISSUANCE OF THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY
MULTIFAMILY HOUSING REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT
NOT TO EXCEED \$150,000,000 FOR THE PURPOSE OF FINANCING OR
REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND
EQUIPPING OF GARDEN GROVE SENIOR APARTMENTS AND CERTAIN OTHER
MATTERS RELATING THERETO

WHEREAS, Garden Grove Pacific Associates, a California Limited Partnership (the "Borrower") or a partnership created by Pacific West Communities, Inc. (the "Developer"), consisting at least of the Developer or a related person to the Developer and one or more limited partners, has requested that the California Municipal Finance Authority (the "Authority") adopt a plan of financing providing for the issuance of one or more series of revenue bonds issued from time to time, including bonds issued to refund such revenue bonds in one or more series from time to time, in an aggregate principal amount not to exceed \$150,000,000 (the "Bonds") for the acquisition, construction, improvement and equipping of a senior multifamily rental housing project of up to 400-units located at 10080 and 10180 Garden Grove Boulevard, Garden Grove, California, generally known as Garden Grove Senior Apartments (the "Project") and operated by Barker Management, Inc.;

WHEREAS, pursuant to Section 147(f) of the Internal Revenue Code of 1986 (the "Code"), the issuance of the Bonds by the Authority must be approved by the City of Garden Grove (the "City") because the Project is located within the territorial limits of the City;

WHEREAS, the City Council of the City (the "City Council") is the elected legislative body of the City and is one of the "applicable elected representatives" required to approve the issuance of the Bonds under Section 147(f) of the Code;

WHEREAS, the Authority has requested that the City Council approve the issuance of the Bonds by the Authority in order to satisfy the public approval requirement of Section 147(f) of the Code and the requirements of Section 4 of the Joint Exercise of Powers Agreement Relating to the California Municipal Finance Authority, dated as of January 1, 2004 (the "Agreement"), among certain local agencies, including the City; and

WHEREAS, pursuant to Section 147(f) of the Code, the City Council has, following notice duly given, held a Public Hearing regarding the issuance of the Bonds, and now desires to approve the issuance of the Bonds by the Authority.

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

<u>Section 1</u>. The foregoing recitals are true and correct.

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- Section 2. The City Council hereby approves the issuance of the Bonds by the Authority. It is the purpose and intent of the City Council that this Resolution constitute approval of the issuance of the Bonds by the Authority, for the purposes of (a) Section 147(f) of the Code by the applicable elected representative of the governmental unit having jurisdiction over the area in which the Project is located, in accordance with said Section 147(f) and (b) Section 4 of the Agreement.
- <u>Section 3.</u> The issuance of the Bonds shall be subject to the approval of the Authority of all financing documents relating thereto to which the Authority is a party. The City shall have no responsibility or liability whatsoever with respect to the Bonds.
- Section 4. The adoption of this Resolution shall not obligate the City or any department thereof to (i) provide any financing to acquire or construct the Project or any refinancing of the Project; (ii) approve any application or request for or take any other action in connection with any planning approval, permit or other action necessary for the acquisition, construction, rehabilitation, installation or operation of the Project; (iii) make any contribution or advance any funds whatsoever to the Authority; or (iv) take any further action with respect to the Authority or its membership therein.
- <u>Section 5</u>. The officers of the City are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this resolution and the financing transaction approved hereby.
- <u>Section 6</u>. This Resolution shall take effect immediately upon its adoption and the City Clerk shall certify to its adoption.

## **City of Garden Grove**

## INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Discussion of theft and Date: 11/14/2017

scavenging of recycling

materials from residential garbage

containers as requested by the City Council. (*Action* 

Item)

#### **OBJECTIVE**

To discuss the theft and scavenging of garbage containers in residential areas and possible enforcement actions. This was requested at the City Council meeting held on October 24, 2017.

## BACKGROUND

Solid waste collection regulations are within the jurisdiction of the Garden Grove Sanitary District (GGSD). Section 5.10.080 of the GGSD Code of Regulations prohibits scavenging. Violations can be prosecuted as misdemeanors per Chapter 6.20 of the GGSD Code of Regulations.

#### DISCUSSION

In response to scavenging violations, our Police Department and Code Enforcement Officers can issue criminal citations, but not administrative citations. Considering that this may not be the best use of Police Department forces, Council may want Code Enforcement officers to handle this issue. In an effort to assist Code Enforcement, Council may consider adding administrative citation fines to the GGSD Code, which would require GGSD approval. This would allow administrative citations to be used by Code Enforcement officers.

## FINANCIAL IMPACT

Currently, Code Enforcement is minimally staffed and the addition of scavenging enforcement could impact current Code Enforcement efforts. It should be noted that theft of recyclables, to a minimal extent, affects our waste haulers rates and rebates to the City.

# **RECOMMENDATION**

This item for discussion is for information. The link to the Garden Grove Sanitary District Code of Regulations can be found on the Public Works page of the City's website under Trash and Recycling.