



AGENDA

Garden Grove City Council

Tuesday, February 9, 2016

6:30 PM

Courtyard Center
12732 Main Street, Garden Grove,
CA 92840

Bao Nguyen

Mayor

Steven R. Jones

Mayor Pro Tem

Christopher V. Phan

Council Member

Phat Bui

Council Member

Kris Beard

Council Member

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

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

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

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

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

Time Limitation: Speakers must limit remarks for a total of (5) five minutes. When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

Open Session

ROLL CALL: COUNCIL MEMBER BEARD, COUNCIL MEMBER BUI, COUNCIL MEMBER PHAN, MAYOR PRO TEM JONES, MAYOR NGUYEN

INVOCATION

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

1. PRESENTATIONS

- 1.a. Report from the Orange County Human Relations Commission.
- 1.b. Community Spotlight: Recognition of the Orange Coast Optimists and the Octagon Club.

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

3. WRITTEN COMMUNICATIONS

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

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

- 4.a. Approval of Warrants. *(Action Item)*
- 4.b. Receive and file the minutes from the January 12, 2016, meeting. *(Action Item)*
- 4.c. 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.)

6. COMMISSION/COMMITTEE MATTERS

- 6.a. Letter of Resignation from Sophie Tran, Parks, Recreation and Arts Commissioner. *(Action Item)*
- 6.b. Consideration of removing Vu Mai from the Planning

Commission. (*Action Item*)

7. ITEMS FOR CONSIDERATION

- 7.a. Award a contract to Orange County Striping Service, Inc. for IFB No. S-1179-A for street striping, curb painting and sign installation services. (Cost: \$1,758,836.90 for five years) (*Action Item*)
- 7.b. Award a contract to Wallace & Associates Consulting, Inc., for on-call professional construction inspection services. (Cost: \$400,000) (*Action Item*)
- 7.c. Consideration of an ordinance requiring all Commissioners to be qualified electors of the city. (*Action Item*)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING SECTION 2.21.015 OF CHAPTER 2.21 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO QUALIFICATIONS OF MEMBERS OF COMMITTEES AND COMMISSIONS.

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

- 8.a. Discussion regarding the provision of financial support for non-profit organizations, as requested by Council Member Bui.
- 8.b. Discussion regarding Animal Care Services, as requested by City Manager Stiles.

9. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, February 23, 2016, at 5:30 p.m. at the Courtyard Center, 12732 Main Street, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kathy Bailor
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval of Warrants. (Action Item)	Date:	2/9/2016

Attached are the Payroll and Regular warrants submitted for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	2/3/2016	Backup Material	warrants_CC.pdf

179268	JONATHAN B WAINWRIGHT	1594.60	179269	NATHAN T BRADY	2534.54
179270	TODD D ELGIN	3535.81	179271	CHARLES GREEN	3655.33
179272	DANIEL V KARSCHAMROON	3258.80	179273	ROY N ROBBINS	3923.80
179274	DEBORAH A LARA	5515.37	179275	KATHLEEN BAILOR	2632.25
179276	TERESA L POMEROY	2280.70	179277	MICHAEL J MC CLELLAN	2124.16
179278	JUDITH A MOORE	1864.07	179279	DIANE BELAIR	1851.64
179280	JO ANNE M CHUNG	1747.22	179281	ROBERT N SEDITA JR	59.73
179282	TIMOTHY E THRONE	431.47	179283	THOMAS E BUTTERS	1950.95
179284	CARINA M DAN	274.33	179285	CHRIS M VERES	2161.88
179286	ROBERT R MOUNGEY	342.57	179287	MICHAEL F ROCHA	1839.01
179288	RONALD D GUSMAN	604.33	179289	JAVIER RODRIGUEZ	890.71
179290	HIEN M VO	695.85	179291	YUKIYOSHI NAKAGAWA	1377.67
179292	CHRISTOPHER A RAHE	546.16	179293	ANA E PULIDO	2918.34
179294	STEPHANIE AMBRIZ	190.46	179295	DAVIAN D BARRAGAN	27.59
179296	DEANNA M CHUMACERO	1109.83	179297	VANESSA L GARCIA	132.38
179298	JOSEPH M GOMEZ	185.74	179299	STEVEN E GOMEZ	632.75
179300	NOEL N NICHOLAS	486.93	179301	PHILIP J SEYMOUR	157.17
179302	JACLYN M TROM	840.32	179303	LETICIA ZAMORA	93.41
179304	YVES G CLERMONT	821.29	179305	WILLIAM R JAEGER	703.65
179306	ADAM J WILLIAMSON	836.87	179307	JONATHAN C WOLFE	759.61
179308	PARKER W CARY	759.61	179309	NICHOLAS A LERARIO	782.63
179310	ANTHONY J PAGE	787.59	179311	JEREMIE E YORKE	731.63
179312	BRYSON T DAHLHEIMER	772.90	179313	MICHELLE N ESTRADA-MONSA	301.79
179314	KEIRA LONG	1416.32	179315	RANDY L TUCKER	963.45
179316	SHELBY KEUILIAN	862.72	179317	JOAN M CEPLIUS	814.16
179318	KHRYNSTON SAMRETH	2013.97	179319	CAITLYN M STEPHENSON	1386.45
179320	O.C.E.A. GENERAL	2215.07	179321	O.C.E.A.	1030.43
179322	COMMUNITY HEALTH CHARITI	50.00	179323	GARDEN GROVE POLICE ASSO	1290.00
D287644	CHARLES GREEN (VOID)	-10794.63	D287975	KRIS C BEARD	211.00
D287976	PHAT T BUI	1.60	D287977	STEVEN R JONES	19.46
D287978	BAO Q NGUYEN	1.94	D287979	CHRIS V PHAN	198.16
D287980	DAVID R BARLAG	4702.29	D287981	PAMELA M HADDAD	1475.84
D287982	SCOTT C STILES	6634.83	D287983	MARIA A STIPE	4877.48
D287984	MELANIE J VALDES	2193.95	D287985	CATHERINE L FOX	201.62
D287986	DENISE KEHN	1927.63	D287987	MARITZA PIZARRO	1545.41
D287988	CARLOS MARQUEZ	2573.83	D287989	EDUARDO N ZARAGOZA	472.42
D287990	SYLVIA GARCIA	1980.06	D287991	KINGSLEY C OKEREKE	4893.41
D287992	ANN CAO EIFERT	2208.62	D287993	HEIDI M JANZ	2145.21
D287994	CHRISTI C MENDOZA	246.88	D287995	DEBORAH A POWELL	1165.54
D287996	MARGARITA A ABOLA	1666.41	D287997	ELLIS EUN ROK CHANG	2332.87
D287998	HENRY CHAO	2160.77	D287999	JANET J CHUNG	1960.09
D288000	CLAUDIA FLORES	2201.91	D288001	CARRIE S HANES	1802.51
D288002	RHONDA C KAWELL	2082.00	D288003	ROBERT W MAY	1587.06
D288004	SHAWNA A McDONOUGH	1431.02	D288005	HANG HARRY WONG	2487.37
D288006	LIGIA ANDREI	1236.86	D288007	ARIANA B BAUTISTA	1295.44
D288008	CHERYLE LYNN EICHEL	85.07	D288009	GIANCARLO ESPINOZA	814.28
D288010	PAMELA S GILLIS	2258.59	D288011	SUE J GULLEY	146.87
D288012	JEFF N KURAMOTO	2093.18	D288013	CHELSEA E LUKAS	1403.36

**** PAGE TOTAL = 131696.22

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 01/21/16 PAGE 2

D288014	EDWARD E MARVIN JR	1642.12	D288015	ANGELA M MENDEZ	1698.80
D288016	MONICA A NEELY	2515.52	D288017	JENNIFER L PETERSON	2794.58
D288018	ANH PHAM	1434.10	D288019	EVA RAMIREZ	1552.50
D288020	JAIME F CHAVEZ	1322.90	D288021	GARY F HERNANDEZ	1647.22
D288022	JULIE A HITCHCOCK	1697.94	D288023	SANDRA E SEGAWA	2846.80
D288024	GREG BLODGETT	2507.60	D288025	MONICA COVARRUBIAS	2381.44
D288026	GRACE E LEE	2184.85	D288027	ALANA R CHENG	2038.93
D288028	MICHAEL G AUSTIN	2316.52	D288029	TODD C HARTWIG	2184.90
D288030	AARON J HODSON	1640.45	D288031	JERROLD R HOLSTEIN	965.95
D288032	DONALD E LUCAS	2470.13	D288033	DAVID B MARCUM	1773.81
D288034	DANNY O RODRIGUEZ JR.	1974.57	D288035	RAQUEL SHOGREN	901.18
D288036	NABIL L TEWFIK	3058.86	D288037	LIZABETH C VASQUEZ	1653.11
D288038	RODRIGO E VICTORIA	1326.12	D288039	DANIEL A WINDHAM	2283.06
D288040	ISABELLA C ZANDVLIET	1768.60	D288041	CHRISTOPHER CHUNG	2279.72
D288042	PAUL GUERRERO	2504.48	D288043	KARL J HILL	3957.84
D288044	LEE W MARINO	3460.21	D288045	MARIA C PARRA	2313.91
D288046	ERIN WEBB	3039.38	D288047	AMEENAH ABU-HAMDIYYAH	1616.84
D288048	JULIE A ASHLEIGH	1712.30	D288049	RITA M CRAMER	1943.68
D288050	RALPH V HERNANDEZ	2005.66	D288051	ALLISON MILLS	910.02
D288052	NIDA R WATKINS	2131.60	D288053	SHAUNA J CARRENO	1862.18
D288054	TERESA G CASEY	1215.60	D288055	VIRGINIA DELGADO	1057.26
D288056	DANNY HUYNH	3155.27	D288057	VILMA C KLOESS	1737.84
D288058	IVY LE	1673.29	D288059	TAMMY LE	1312.83
D288060	LINDA MIDDENDORF	2255.16	D288061	ROSALINDA MOORE	1251.32
D288062	MARIA A NAVARRO	2064.67	D288063	PHUONG-VIEN T NGUYEN	2293.57
D288064	QUANG NGUYEN	2191.16	D288065	TINA T NGUYEN	1902.13
D288066	THYANA T PHI	2093.97	D288067	MARIA RAMOS	1945.76
D288068	TANYA L TO	1623.39	D288069	CUONG K TRAN	1982.77
D288070	ELAINE TRUONG	1370.72	D288071	THANH-NGUYEN VO	1730.32
D288072	MICHAEL C BOS	4084.20	D288073	HOWARD R BROWN	2220.38
D288074	DANIEL J CANDELARIA	4150.23	D288075	DIGNA A R DE LOS REYES	1576.66
D288076	KAMYAR DIBAJ	2364.07	D288077	NICOLAS C HSIEH	2637.06
D288078	ROSEMARIE JACOT	1869.91	D288079	NAVIN B MARU	2430.30
D288080	MARK P UPHUS	3068.44	D288081	JOSE A VASQUEZ	1837.67
D288082	ANA G VERGARA NEAL	2024.56	D288083	DAI C VU	3151.19
D288084	KHANG L VU	2556.46	D288085	JOSHUA J ARIONUS	1532.53
D288086	JAN BERGER	1667.59	D288087	ROBERT P BERMUDEZ	2710.57
D288088	TIM P CANNON	2500.79	D288089	MYUNG J CHUN	3315.54
D288090	RONALD W DIEMERT	4914.84	D288091	CHRIS N ESCOBAR	3600.54
D288092	JASON A FERTAL	2738.60	D288093	ALEJANDRO GONZALEZ	6035.55
D288094	MICHAEL J GRAY	1552.59	D288095	LARRY GRIFFIN	1692.75
D288096	ROBERT ALAN HAENDIGES	1721.07	D288097	RYAN S HART	1744.05
D288098	ROBERT M HIGGINBOTHAM	1143.89	D288099	EDWARD A HUY	2444.27
D288100	VIDAL JIMENEZ	1746.48	D288101	SAMUEL K KIM	3575.93
D288102	SHAN L LEWIS	1505.52	D288103	REBECCA PIK KWAN LI	2681.11
D288104	SCOTT T LOWE	2559.31	D288105	DAVID MA'AE	1566.32
D288106	TYLER MEISLAHN	1617.15	D288107	JESSE K MONTGOMERY	1319.15
D288108	STEVEN J MOYA JR	1716.28	D288109	BASIL G MURAD	2725.47

**** PAGE TOTAL = 209476.43

D288110	KIRK L NATLAND	523.91	D288111	DUC TRUNG NGUYEN	1348.18
D288112	JIMMY NGUYEN	413.65	D288113	CORNELIU NICOLAE	2083.66
D288114	ANDREW I ORNELAS	2150.76	D288115	DAVID A ORTEGA	1824.92
D288116	CELESTINO J PASILLAS	2228.52	D288117	WILLIAM F PEARSON	2379.33
D288118	LES A RUITENSCHILD	2755.80	D288119	JONATHAN RUIZ	1547.63
D288120	MODESTO R SALDANA	1732.21	D288121	ALEXIS SANTOS	1106.67
D288122	ADRIAN M SARMIENTO	1936.79	D288123	ALBERT TALAMANTES JR	642.22
D288124	MINH K TRAN	1468.93	D288125	ALEJANDRO N VALENZUELA	1958.70
D288126	KATHLEEN N VICTORIA	653.35	D288127	RONALD J WOLLAND	1388.73
D288128	VICTOR K YERGENSEN	2266.16	D288129	ALICE K FREGOSO	1699.66
D288130	RAQUEL K MANSON	2307.99	D288131	CAROLYN E MELANSON	1630.89
D288132	WILLIAM E MURRAY JR	6423.90	D288133	EMILY H TRIMBLE	1350.29
D288134	RODOLPHO M BECERRA	1351.07	D288135	HELEN L CAMDEN	740.06
D288136	EDGAR A CANO	665.42	D288137	ALBERT J CARRISOZA	1597.93
D288138	MARRAY R CHAPMAN	507.31	D288139	VINCENT L DE LA ROSA	1493.21
D288140	HECTOR M ESPINOZA	1256.78	D288141	MAURICIO S GARCIA	2064.94
D288142	GLORIA GAW	1847.32	D288143	RICHARD R GOSSELIN	2935.00
D288144	HERMILO HERNANDEZ	1388.76	D288145	DARNELL D JERRY	484.85
D288146	KEANU M KALOLO	1172.31	D288147	BRENT KAYLOR	2047.43
D288148	BEN A KOSKY	1225.13	D288149	MARK W LADNEY	2149.72
D288150	RAUL LEYVA	2075.26	D288151	ANTONIO R MARTIN	2992.11
D288152	ROBERT P MCLOGAN	793.10	D288153	CARLOS F MENDEZ	1356.33
D288154	RIGOBERTO MENDEZ	1869.89	D288155	JEFFREY K MUMM	506.18
D288156	STEVEN T ORTIZ	1755.00	D288157	RICHARD L PINKSTON	1621.64
D288158	BRADLEY J POINDEXTER	674.98	D288159	STEVE J TAUANU'U	1700.93
D288160	SUSAN VITALI	728.21	D288161	STEPHANIE A WASINGER	680.05
D288162	JEFFREY G CANTRELL	1779.91	D288163	THOMAS C COUNTS	27.78
D288164	JAMES CUNNINGHAM	3585.73	D288165	EARNEST L DOMINGUEZ	682.14
D288166	JULIA ESPINOZA	1083.29	D288167	ALBERT R EURS II	1965.21
D288168	CECELIA A FERNANDEZ	1070.12	D288169	CONRAD A FERNANDEZ	889.90
D288170	CYNTHIA Y FLORES VAZQUEZ	1074.38	D288171	JESUS RICHARD GOMEZ	1196.39
D288172	JORGE GONZALEZ	1017.15	D288173	MICHAEL R GREENE	1817.61
D288174	GLORIA A HARO	1082.20	D288175	ERIC W JOHNSON	674.85
D288176	KHUONG NGUYEN	1082.20	D288177	VIRGINIA NICHOLS	784.13
D288178	WILLIAM R PICKRELL	2357.30	D288179	CHRISTOPHER L RELEFORD	1539.27
D288180	DELFRADO C REYES	1082.20	D288181	RAFAEL ROBLES	853.26
D288182	RODERICK THURMAN	1443.99	D288183	EVARISTO VERA	1071.74
D288184	RICHARD L WILLIAMS	1374.22	D288185	ANSELMO AGUIRRE	1770.50
D288186	CHRISTOPHER L ALLEN	1789.85	D288187	JOHN M BRUNING	521.07
D288188	PHILLIP J CARTER	2300.09	D288189	RICK L DUVALL	1883.74
D288190	SERGIO GARCIA GARCIA	484.61	D288191	AARON R HANSEN	1001.89
D288192	PATRICIA CLAIR HAYES	2124.73	D288193	HUY HOA HUYNH	1884.45
D288194	BRYAN D KWIATKOWSKI	1222.49	D288195	DANIEL C MOSS	1863.12
D288196	JOEL G NAVARRO	1011.37	D288197	BRANDON S NUNES	625.38
D288198	ROLANDO QUIROZ	1237.59	D288199	TODD R REED	1449.80
D288200	RONALD E SANDIFORTH	1879.98	D288201	GREGORY L SMITH	674.98
D288202	LUIS A TAPIA	2070.44	D288203	MICHAEL W THOMPSON	2119.89
D288204	WILLIAM J WHITE	1803.79	D288205	JEREMY J GLENN	443.78

**** PAGE TOTAL = 143202.28

D288206	JESSE GUZMAN	2520.27	D288207	BRETT A MEISLAHN	1927.78
D288208	MARK E MONSON	2130.96	D288209	ALAN D SARVER	1837.87
D288210	STEPHEN D SUDDUTH	1394.11	D288211	TIMOTHY WALLINGFORD	3221.84
D288212	HILLARD J WILLIAMS	622.73	D288213	ALBERT J HOLMON III	2833.84
D288214	ALLEN L SERNA	2085.18	D288215	VICTOR T BLAS	3181.78
D288216	FRANK X DE LA ROSA	1551.60	D288217	ERVIN DUBRUL	1560.30
D288218	JOSE GOMEZ	1751.00	D288219	BRENT W HAYES	2528.08
D288220	FRANK D HOWENSTEIN	2258.18	D288221	ALLEN G KIRZHNER	7683.66
D288222	KEON DONTRAY NELSON	2154.30	D288223	STEPHEN PORRAS	2451.91
D288224	ALEJANDRO VALENZUELA JR	1375.06	D288225	JESSE VIRAMONTES	1594.92
D288226	VERONICA AVILA	1479.06	D288227	JEFFREY P DAVIS	1977.82
D288228	NOELLE N KIM	1122.62	D288229	MISSY M MENDOZA	544.20
D288230	MARIE L MORAN	2242.54	D288231	KRISTY H THAI	1958.98
D288232	EDWARD D AMBRIZ GARCIA	142.58	D288233	GABRIELLA E BALANDRAN	140.89
D288234	JOSUE BARREIRO MENDOZA	566.06	D288235	NICHOLAS J BARRETT	217.53
D288236	ALEXIS R BAUTISTA-MOYANO	110.79	D288237	EMILY C CABRERA	492.05
D288238	ALEJANDRA CAMARENA	110.79	D288239	HUGO CAMARENA	365.02
D288240	RACHEL M CAMARENA	1713.28	D288241	RENE CAMARENA	1738.90
D288242	MARTI CARROLL	921.77	D288243	VICTORIA M CASILLAS	1640.45
D288244	ALMA BRENDA CASTRO	297.94	D288245	CYNTHIA A CHEW	1704.03
D288246	WENDY CHEW	295.88	D288247	MAXINE M COLTER	284.55
D288248	JULIE T COTTON	823.99	D288249	KENNETH E CUMMINGS	266.71
D288250	JEANETTE A DE MENECE	332.50	D288251	JACOB R GRANT	5144.04
D288252	KIMBERLY K HOLER	361.67	D288253	CAROLINA HONSTAIN	317.54
D288254	KIMBERLY HUY	4194.59	D288255	ANA C IZQUIERDO	413.94
D288256	MARITZA JIMENEZ	175.09	D288257	ANN KELLER PLUMB	322.42
D288258	JOHNNY LUNA	357.98	D288259	ELAINE M MA'AE	2321.72
D288260	DEVANNA S MAAE	157.40	D288261	STACY L MARGOLIN	2262.44
D288262	JESUS MEDINA	1543.93	D288263	JUAN MEDINA	4424.59
D288264	NICHOLAS M MEDINA	310.71	D288265	MONSERRAT MENDOZA ALVARE	245.47
D288266	JOHN A MONTANCHEZ	2964.13	D288267	BRIANNA M MOORE	704.25
D288268	KIRSTEN K NAKAISHI	76.48	D288269	GINA D NECCO	365.39
D288270	JACOB J NEELY	365.02	D288271	JENNIFER GODDARD NYE	1413.23
D288272	GABRIELA O'CADIZ-HERNAND	2587.85	D288273	FIDEL OCAMPO	186.98
D288274	LORI OCHOA	2203.28	D288275	CHRISTIAN PANGAN	591.01
D288276	JANET E PELAYO	2533.35	D288277	LEGEND PHAM	232.00
D288278	ARIELLE PICKRELL	436.02	D288279	LUIS A RAMOS	213.86
D288280	SUGEIRY REYNOSO	2026.30	D288281	MARINA Y ROMERO	1640.93
D288282	MONICA K ROMO	63.68	D288283	RICARDO SALDIVAR	225.63
D288284	JONATHAN M SANTOS	36.78	D288285	DANA MARIE SAUCEDO	1970.31
D288286	EMERON J SCHLUMBERGER	894.66	D288287	NICOLE PATRICIA SOTO	140.62
D288288	ANDRIANA TORRES OROZCO	128.74	D288289	ARTURO TORRES ROBLES	227.26
D288290	CLAUDIA VALDIVIA	2554.46	D288291	JEFFREY VAN SICKLE	1890.38
D288292	JOSEFINA L VELAZQUEZ	462.33	D288293	DAISY O VENCES	153.97
D288294	ANDRE LUIS VICTORIA	329.06	D288295	PAUL E VICTORIA	986.54
D288296	DAVID M WILMES	270.48	D288297	LUCIA MEDINA-WHITTAKER	995.83
D288298	MILLIE MEROLA	1992.13	D288299	SVETLANA MOURE	1839.93
D288300	THOMAS R SCHULTZ	3536.01	D288301	RANDY ABRAHAMSON	4595.17

**** PAGE TOTAL = 132543.88

D288302	ALBERTO ACOSTA	3060.99	D288303	ANTHONY R ACOSTA	2440.91
D288304	JOHN D BARANGER III	2951.80	D288305	LUCAS B BAUER	3138.59
D288306	BRADLEY D BELL	3554.16	D288307	JERRY R BRENNEMAN	2130.42
D288308	JEREMY J BROADWATER	2250.43	D288309	GUY BROWN	3185.03
D288310	JOSE J CAMBEROS	3043.92	D288311	DANIEL L CLEARWATER	3286.36
D288312	PATRICK S COLLINS	3246.44	D288313	JOE W CRAWFORD	1942.21
D288314	TIMOTHY A CRAWFORD	3622.70	D288315	JUSTIN D DOYLE	2580.44
D288316	MICHAEL G ECKHARDT JR	2355.92	D288317	DAVID W EDNOFF	4972.90
D288318	STEVE P FELLNER	2503.38	D288319	JAMES L GABBARD	4406.17
D288320	DREW R GARCIA	2000.83	D288321	CHARLES GREEN	4423.39
D288322	JEFF W HANNA	2776.94	D288323	MATTHEW R HENSHAW	3286.34
D288324	MICHAEL L JACOBS	3528.46	D288325	SCOTT A KUHLMAN	3607.76
D288326	JOHN E LEE	821.29	D288327	COREY L LINDSAY	2537.38
D288328	NORMAN M LOVELY	1499.01	D288329	JOHN M MARQUEZ JR	1872.40
D288330	CHEYNE C MAULE	3875.62	D288331	TERRY A MCGOVERN JR	7404.78
D288332	SHANE D MELLEM	1277.90	D288333	TRAVIS M MELLEM	2732.76
D288334	MARK A MICKELSEN	7564.82	D288335	SON L NGUYEN	3109.17
D288336	FREDERICK N NIBLO	2154.75	D288337	BRENT C PARDOEN	920.99
D288338	MICHAEL KURT RIETH	2289.71	D288339	WADE E RUHMAN	2682.85
D288340	DENNIS L RUZICKA	2973.22	D288341	TIMOTHY S SAWYER	3804.74
D288342	SCOTT A SCHERER	1959.42	D288343	CHRISTOPHER R SMITH	2791.39
D288344	JEFFREY T SPARGUR	2652.20	D288345	MORRIS B SPELL	3275.25
D288346	WILLIAM S STROHM	3985.69	D288347	JUSTIN D TRAVER	1381.47
D288348	CHRISTOPHER B TRENHOLM	1500.01	D288349	JUSTIN TRUHILL	2537.71
D288350	MARIO G VALDERRAMA	2603.27	D288351	DAVID S WALDSCHMIDT	2109.52
D288352	MARK S WEISS	2465.15	D288353	PAUL J WHITTAKER	8875.30
D288354	JEFFREY WILKINS	3350.01	D288355	JOSEPH A WINGERT JR.	2009.94
D288356	MYLES A BURROUGHS	354.13	D288357	DAVID M CARLSON	4664.44
D288358	JOSHUA A FELDMAN	9679.06	D288359	TIMOTHY D FISHER	4723.32
D288360	GARRET M FURUTA	3185.83	D288361	SHANE S HOWEY	3218.63
D288362	PETER M HUBER	3413.94	D288363	JORDAN R JEMIOLA	3959.64
D288364	MATTHEW C KLEIBACKER	1728.26	D288365	ANTHONY L KNAACK	3298.51
D288366	DANIEL J MOORE	8135.71	D288367	GRANT A NOBLE	4105.05
D288368	ERIC S NORRDIN	3347.94	D288369	ERIC M PALOMO	3789.25
D288370	ANDREW J ROACH	2550.50	D288371	RICHARD RONSTADT	4967.10
D288372	DAVID C SANCHEZ	7777.81	D288373	NICK R SCHAEFER	5153.51
D288374	ERIC P STOKER	2364.54	D288375	ERIC THORSON	4727.90
D288376	RYAN D VAN WIE	3144.41	D288377	KICKER E VENCILL	1367.81
D288378	GREGORY D WILLIAMS	1375.88	D288379	NATHAN T BRADY	3015.72
D288380	DON T NGUYEN	2010.27	D288381	THANH Q NGUYEN	4383.27
D288382	WILLIAM D SHAKESPEARE	880.21	D288383	KEITH T VELOTTA	4204.10
D288384	TODD D ELGIN	4994.42	D288385	CAROLE A KANEGAE	2029.41
D288386	VINCENTE J VAICARO	2872.05	D288387	KRISTEN A BACKOURIS	1459.79
D288388	GENA M BOWEN	1557.62	D288389	JESENIA CAMPOS	1052.44
D288390	HELENA ELSOUSOU	2458.43	D288391	ROBERT D FOWLER	3296.07
D288392	AI KELLY HUYNH	1669.99	D288393	EDUARDO C LEIVA	3316.60
D288394	JEFFREY C NIGHTENGALE	3899.28	D288395	TRAVIS J WHITMAN	4410.54
D288396	CLAUDIA ALARCON	3620.28	D288397	PEDRO R ARELLANO	15916.58

**** PAGE TOTAL = 321394.45

D288398	PAUL W ASHBY	2617.64	D288399	ALFREDO R AVALOS	3031.51
D288400	CARLOS BAUTISTA JR	2858.69	D288401	RYAN S BERLETH	1738.29
D288402	SUMMER A BOGUE	1548.27	D288403	RICHARD O BURILLO	4745.08
D288404	RYAN V BUSTILLOS	2548.05	D288405	DANIEL A CAMARA	2478.48
D288406	ROBERT W CAMPBELL	2181.09	D288407	JUAN C CENTENO	3014.23
D288408	DAVID Y H CHANG	1322.39	D288409	AARON J COOPMAN	2618.08
D288410	GARY L COULTER	2220.68	D288411	CHARLIE DANIELEY III	3821.09
D288412	KEVIN DINH	3513.11	D288413	JARED R DOYLE	2014.73
D288414	RONNIE D ECHAVARRIA	6262.57	D288415	AMIR A EL-FARRA	12225.61
D288416	JOSHUA N ESCOBEDO	1919.61	D288417	KORY C FERRIN	2600.12
D288418	KARI A FLOOD	1834.31	D288419	MANUEL FLORES JR	3643.95
D288420	MICHAEL E GERDIN	1889.59	D288421	JOSEPH P GROSS JR	2151.47
D288422	ALLAN S HARRY	3170.25	D288423	BRIAN HATFIELD	2345.57
D288424	KEITH J HIGGINS	543.64	D288425	WILLIAM T HOLLOWAY	3187.59
D288426	JASON L JOHNSON	2043.79	D288427	GERALD F JORDAN	15460.20
D288428	TIMOTHY P KOVACS	3635.97	D288429	AUSTIN C LAVERTY	1991.99
D288430	CHRISTOPHER LAWTON	2666.39	D288431	RAPHAEL M LEE	273.81
D288432	RAFAEL LOERA JR	2302.04	D288433	JON D LOFQUIST	1867.19
D288434	RYAN M LUX	1790.48	D288435	DANNY J MIHALIK	1888.88
D288436	AARON S NELSON	3358.24	D288437	JASON S PERKINS	3225.29
D288438	RON A REYES	2793.98	D288439	PHILIP E SCHMIDT	7839.76
D288440	CHRISTOPHER M SHELGREN	2956.89	D288441	CHARLES W STARNES	3753.43
D288442	ARTHUR F TINTLE JR	3378.43	D288443	DANIEL J VILLEGAS	2482.71
D288444	JONATHAN B WAINWRIGHT	2088.65	D288445	JOHN J YERGLER	15234.71
D288446	MARCOS R ALAMILLO	3685.26	D288447	WILLIAM ALLISON	2965.77
D288448	RICHARD A ALVAREZ-BROWN	2120.33	D288449	BOBBY B ANDERSON	2491.91
D288450	JOHN F BANKSON	2359.93	D288451	EVAN S BERESFORD	14633.60
D288452	RAY E BEX	3036.89	D288453	VANESSA M BRODEUR	2012.55
D288454	ADAM B COUGHRAN	2966.81	D288455	NATHANIEL D COX	2075.57
D288456	THOMAS R DARE	3830.86	D288457	JUAN M DE ANDA	2100.40
D288458	CHRISTOPHER M EARLE	2414.49	D288459	MICHAEL K ELHAMI	15235.66
D288460	BENJAMIN M ELIZONDO	2544.43	D288461	STEPHEN C ESTLOW	583.47
D288462	GEORGE R FIGUEREDO	2481.74	D288463	ROGER A FLANDERS	664.69
D288464	PATRICK E GILDEA	3870.44	D288465	ALDO U GUERECAL	2522.31
D288466	TROY HALLER	2852.34	D288467	JAMES C HOLDER	9398.45
D288468	LUIS A LEAL CONTRERAS	2468.01	D288469	ERICK LEYVA	2961.48
D288470	CHARLES H LOFFLER	5567.94	D288471	MARK A LORD	3339.87
D288472	TAYLOR A MACY	8116.35	D288473	MARIO MARTINEZ JR	3345.95
D288474	BRYAN J MEERS	2306.46	D288475	JEFFREY M MOONEY	1474.31
D288476	JEREMY N MORSE	1840.25	D288477	MITCHEL S MOSSER	1777.97
D288478	RUDOLPH J NEGRON	2428.16	D288479	VINCENT T NGUYEN	2053.44
D288480	STEVEN TRUJILLO ORTIZ	2031.76	D288481	OMAR F PEREZ	2667.03
D288482	MICHAEL M PHILLIPS	4925.47	D288483	DOUGLAS A PLUARD	3322.68
D288484	COREY T POLOPEK	2360.49	D288485	SINDY RAMIREZ OROZCO	1787.72
D288486	JOHN E RANEY	2787.81	D288487	ROCKY F RUBALCABA	1821.79
D288488	SEAN M SALAZAR	15196.64	D288489	MICHAEL J VISCOMI	18238.78
D288490	KATHERINE M ANDERSON	2723.39	D288491	THOMAS A CAPPS	2805.05
D288492	JAMES D FISCHER	3959.97	D288493	NATHAN D MORTON	3002.67

**** PAGE TOTAL = 357237.86

D288494	LINO G SANTANA	4361.30	D288495	JAMES C TUCKER II	3712.09
D288496	ROYCE C WIMMER	2177.31	D288497	ADAM D ZMIJA	3615.08
D288498	BRIAN D DALTON	1519.86	D288499	JUAN L DELGADO JR	2781.33
D288500	OTTO J ESCALANTE	7599.86	D288501	GEORGE KAISER	2613.50
D288502	PETER M KUNKEL	2463.66	D288503	LUIS F RAMIREZ	9174.52
D288504	PETER HOANG VI	2167.21	D288505	JEFFREY A BROWN	2211.24
D288506	DONALD J HUTCHINS	3056.69	D288507	RAUL MURILLO JR	2562.39
D288508	JOSHUA T OLIVO	2416.43	D288509	ROBERT M STEPHENSON III	3032.40
D288510	COURTNEY P ALLISON	2150.07	D288511	LISA A BELTHIUS	813.07
D288512	CHARLES K BODDY	3617.36	D288513	ROBERT L BOGUE JR	12816.61
D288514	DANIEL S EDWARDS	839.42	D288515	CRAIG A HERRICK	117.69
D288516	PATRICK R JULIENNE	677.61	D288517	CINDY S NAGAMATSU HANLON	2330.99
D288518	VERONICA NELSON	897.83	D288519	JOHN O OJEISEKHOB	1048.44
D288520	HECTOR FERREIRA JR	356.76	D288521	BRYAN GONZALEZ	362.93
D288522	SAIRA HERNANDEZ-CALLEROS	366.16	D288523	KRYSTAL L N JEANG	362.93
D288524	HAN NA KIM	167.53	D288525	FELICIA H PEREZ	372.37
D288526	ROBERT E BOWERS	1126.87	D288527	KAREN D BRAME	1207.31
D288528	KENNETH L CHISM	1405.98	D288529	CHARLES M CLINE JR	835.11
D288530	JAMES E COLEGROVE	3326.15	D288531	PAUL E DANIELSON	967.20
D288532	ROBERT M DONAHUE JR	879.30	D288533	LARRY J EBELT	2027.97
D288534	MICHAEL FEHER	1296.39	D288535	VICTORIA M FOSTER	1532.29
D288536	MICHAEL D HANDFIELD	1069.57	D288537	NICKOLAS K JENSEN	1905.71
D288538	MICHAEL J JOHNSON	2482.42	D288539	CRAIG A MC IVER	2925.72
D288540	KENNETH E MERRILL	471.88	D288541	JOHN J STEPANOVICH	1126.39
D288542	PATRICK M THRASHER	522.84	D288543	SCOTT D WATSON	855.38
D288544	GARY E ELKINS	1990.24	D288545	JOHN A FLAWS	2120.92
D288546	JASON S FULTON	1895.07	D288547	FLOR DE LIZ GUERRERO	1063.54
D288548	ROBERT J KIVLER	1597.93	D288549	VICTORIA L LAWTON	1996.27
D288550	REBECCA S MEEKS	1868.34	D288551	TED H PEASLEE	5178.58
D288552	JOHN E REYNOLDS	3613.71	D288553	BENJAMIN L STAUFFER	13468.96
D288554	DAVID C YOUNG	2811.44	D288555	MARIA A ALCARAZ	1741.08
D288556	JOANN J ARMSTRONG	1537.49	D288557	CARISSA L BRUNICK	1640.35
D288558	TAMMY L CHAURAN-HAIRGROV	1728.35	D288559	VERONICA FRUTOS	774.53
D288560	LAURIE J FUSSELL	1746.47	D288561	DAVID L GEORGE	1878.79
D288562	JOAN L HIGHTOWER	1903.42	D288563	PINKY C HINGCO	1714.70
D288564	SUSAN C HUANG	1644.37	D288565	RORY K JANOSHA	1163.42
D288566	ANGELA LEDESMA	1582.69	D288567	MARIA C MCFARLANE	1793.13
D288568	BRITTNNEE D MCGOWEN	1473.06	D288569	TRINA T NGUYEN	1507.69
D288570	DEBRA J NICHOLS	1814.35	D288571	DIANA L O'BRIEN	1090.09
D288572	ASHLEY C ROJAS	1383.54	D288573	ASHLEY T SEROTA	1594.43
D288574	KRISTIN M WEISS	1372.65	D288575	SHANNON M YELENSKY	1733.04
D288576	JENNIFER A DIX	2367.56	D288577	DEBBY L FELSE	2422.46
D288578	KATHERINE M FRANCISCO	1625.32	D288579	AMANDA B GARNER	1795.10
D288580	KIMBERLY B GENDREAU	679.72	D288581	ARCHIE GUZMAN	1868.67
D288582	ROBERT D LUX	1935.38	D288583	MELISSA MENDOZA-CAMPOS	2158.87
D288584	BRANDY J PARK	2245.62	D288585	CRISTINA V PAYAN	1785.24
D288586	JENNIFER M RODRIGUEZ	1861.14	D288587	TANYA L SAMOFF	2165.89
D288588	SUSAN A I SEYMOUR	1892.49	D288589	NICOLE D SHORROW	2232.91

**** PAGE TOTAL = 206186.13

D288590	DANNY J SOSEBEE	2273.07	D288591	MARSHA D SPELLMAN	2252.48
D288592	SANTA WARDLE	1999.11	D288593	CHERYL L WHITNEY	2115.20
D288594	JOHN CASACCIA II	3613.17	D288595	HAN J CHO	2804.88
D288596	SCOTT A COLEMAN	2362.52	D288597	RICHARD E DESBIENS	1715.37
D288598	MICHAEL D FARLEY	2153.23	D288599	JAMES D FRANKS	1867.53
D288600	PETE GARCIA	1873.50	D288601	STEVEN H HEINE	775.58
D288602	JOSE D HERRERA	2870.27	D288603	THI A HUYNH	2468.25
D288604	DANIEL V KARSCHAMROON	2211.30	D288605	JOSEPH L KOLANO	2669.05
D288606	LEA K KOVACS	2649.73	D288607	NICHOLAS A LAZENBY	3384.13
D288608	DAVID LOPEZ	13964.72	D288609	STEVEN W LUKAS	1433.45
D288610	JOHN P MACIEL	2868.78	D288611	MICHAEL L MARTIN	2126.45
D288612	LUIS A PAYAN	13788.43	D288613	TERRA M RAMIREZ	2110.98
D288614	ORLONZO REYES	6369.62	D288615	MICHAEL A REYNOLDS	3235.17
D288616	PAUL M TESSIER	2550.87	D288617	EDGAR VALENCIA	2481.78
D288618	TUONG-VAN NGUYEN VU	1628.75	D288619	DENNIS WARDLE	2440.26
D288620	CHRISTOPHER A WASINGER	4250.51	D288621	CARL J WHITNEY	4178.91
D288622	EDWIN P WILSON	3291.25	D288623	RONALD A DOSCHER	1730.79
D288624	ERIC A QUINTERO	1980.48	D288625	MARY C CERDA	1686.57
D288626	NICOLE L CHUNG	1067.93	D288627	SUSAN A HOLSTEIN	2414.08
D288628	LIANE Y KWAN	2458.83	D288629	JANY H LEE	3114.28
D288630	SHERRILL A MEAD	2071.89	D288631	LAURA J STOVER	4909.35
D288632	FRANA K CASSIDY	1544.45	D288633	ANNA L GOLD	1405.18
D288634	HIEN Q PHAM	1613.64	D288635	KATRENA J SCHULZE	399.06
D288636	MATTHEW T SWANSON	1115.09	D288637	ANTHONY VALENZUELA	1280.24
D288638	CANDY G WILDER	1805.50	D288639	TERENCE S CHANG	1626.48
D288640	VERNA L ESPINOZA	1682.01	D288641	CHARLES D KALIL	1519.16
D288642	GEOFFREY A KLOESS	2566.10	D288643	CAMERON M MANGELS	1398.11
D288644	RACHOT MORAGRAAN	2872.13	D288645	NOEL J PROFFITT	3119.33
D288646	ANAND V RAO	4089.57	D288647	JOSEPH M SCHWARTZ	2060.19
D288648	ROD T VICTORIA	1902.44	D288649	TERREL KEITH WINSTON	3171.27
D288650	POLICE ASSN	14183.21	D288651	GG FIRE FIGHTERS 2005	20740.82
D288652	SO CAL CU	91712.37	D288653	SOUTHLAND CU	3285.00
W2202	GREAT WEST LIFE 457 #340	111553.53	W2203	GREAT WEST LIFE OBRA#340	2587.30
W2204	INTERNAL REVENUE SERVICE	344297.38	W2205	EMPLOYMENT DEVELOPMENT D	103667.40

**** PAGE TOTAL = 857409.46

TOTAL CHECK PAYMENTS	56	73,768.01
TOTAL DIRECT DEPOSITS	680	1,723,273.09
TOTAL WIRE PAYMENTS	4	562,105.61

GRAND TOTAL PAYMENTS	740	2,359,146.71

Checks #179268 thru #179323, and Direct Deposits #D287644 thru #DD288653, and wire #W2202 thru #W2205 presented in the Payroll Register submitted to the Garden Grove City Council 26 JAN 2016, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
594676	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-225.00 *
594677	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-500.00 *
594678	JESSE QUINALTY DBA RED HELMET TRAINING	REV & VOID	-250.00 *
596694	IMSA	REV & VOID	-40.00 *
597972	SAN PAULO APARTMENTS	REV & VOID	-1,092.00 *
598246	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	REV & VOID	-556,027.58 *
598396	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-940.45 *
598397	FIRST BANKCARD UNION BANK OF CALIFORNIA	REV & VOID	-2,019.83 *
598583	SOUTH COAST AIR QUALITY MGMT DISTRICT	REV & VOID	-542.32 *
598715	BRADY *, NATHAN	MED TRUST REIMB	419.11 *
598716	CHUN, MYUNG	DEP CARE REIMB	542.00 *
598717	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	80.00 *
598718	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	108,684.95 *
598719	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
598720	WHITNEY, CHERYL	EMPL COMPUTER PURCH	2,486.92 *
598721	EMBASSY SUITES ANAHEIM SOUTH	TRUST FUND EXPEND	3,825.33 *
598722	CSMFO	TUITION/TRAINING	1,480.00 *
598723	KOLANO, JOSEPH	TRAVEL ADVANCE	105.50 *

PAGE TOTAL FOR "*" LINES = -443,821.07

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598724	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,104.09 *
598725	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	1,130.26 *
598726	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	3,979.14 *
598727	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	76.14 *
598728	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	164.00 *
598729	ORANGE COUNTY SIGNS AND LIGHTING	CONTRACTUAL SERV	700.00 *
598730	DATA TICKET, INC	OTHER PROF SERV	423.00 *
598731	UNIFIRST CORP	LAUNDRY SERVICES	891.12 *
598732	GRAINGER	OTHER MINOR TOOLS/EQ	486.87
		LUMBER	927.18
			1,414.05 *
598733	WATERLINE TECHNOLOGIES, INC.	WHSE INVENTORY	319.34
		LABORATORY CHEMICALS	771.42
			1,090.76 *
598734	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	995.00 *
598735	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	111.84 *
598736	HDR ENGINEERING INC	MAINT OF REAL PROP	10,188.35 *
598737	NEUMAN POOLS	DEPOSIT REFUND	1,200.00
		WATER REFUND	-1,150.59
			49.41 *
598738	BC HOMEBUILDERS	DEPOSIT REFUND	1,200.00
		WATER REFUND	-83.75
			1,116.25 *
598739	DARCO CONSTRUCTION	DEPOSIT REFUND	1,200.00
		WATER REFUND	-325.18
			874.82 *
598740	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,069.07 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598741	MAYER PRINTERS	PRINTING	708.48 *
598742	WALLY FOX ELECTRIC MOTOR REPAIR	MAINT OF REAL PROP	996.50 *
598743	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	22,050.36 *
598744-598745	VOID WARRANTS		
598746	SO CALIF EDISON CO	ELECTRICITY	131,779.67 *
598747	TIME WARNER CABLE	CABLE	609.20 *
598748	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	716.07 *
598749	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	162,796.09 *
598750	BISHOP CO.	OTHER MINOR TOOLS/EQ	886.29 *
598751	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	42.41 *
598752	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
598753	COASTLINE EQUIPMENT	REPAIRS-FURN/MACH/EQ	8,366.04 *
598754	FORD OF ORANGE	MOTOR VEH PARTS	475.64 *
598755	GBS LINENS	LAUNDRY SERVICES	100.05 *
598756	GPSIT	MAINT OF REAL PROP	160.00 *
598757	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	18.79 *
598758	INTERNAL AFFAIRS CONNECTIONS, INC.	CONTRACTUAL SERV	21,750.00 *
598759	LOERA JR.*, RAFAEL	OTHER MINOR TOOLS/EQ	80.08 *
598760	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	161.46 *
598761	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,965.31 *
598762	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	1,071.36 *
598763	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	86.20 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598764	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	39.70 *
598765	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	4,450.00 *
598766	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	8,711.66 *
598767	SHOETERIA	SAFETY EQ/SUPPLIES	100.00 *
598768	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	242.90 *
598769	UNITED PARCEL SERVICE	UPS-PERSONAL DELIVERY SERVICES	28.58 65.83 94.41 *
598770	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	449.82 *
598771	GRAINGER	ELECTRICAL SUPPLIES OTHER CONST SUPPLIES	144.44 1,466.37 1,610.81 *
598772	WALTERS WHOLESALE ELECTRIC	FREIGHT/CARTAGE ELECTRICAL SUPPLIES	11.41 88.81 100.22 *
598773	WESTERN WATER WORKS	WHSE INVENTORY	23,976.00 *
598774	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	428.12 *
598775	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	305.64 *
598776	HOSHIZAKI WESTERN	AIR COND SUPPLIES	10.08 *
598777	MITY-LITE, INC.	MINOR FURN/EQUIP	27,014.19 *
598778	GORDON SPENCER	OTHER PROF SERV	150.00 *
598779	MASTER WASH INC	MOTOR VEHICLE MAINT	433.69 *
598780	ARTESIA SAWDUST PRODUCTS INC.	OTHER AGR SUPPLIES	1,977.94 *
598781	TESCO CONTROLS, INC	MAINT-SERV CONTRACTS	5,000.00 *
598782	JV-JADE, LLC DBA EARL SCHEIB OF ANAHEIM	MOTOR VEHICLE MAINT	999.98 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598783	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	6,668.61 *
598784	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER RENTALS	1,765.03 *
598785	SEGAWA*, SANDRA	TRAVEL ADVANCE-FIN	340.00 *
598786	AT&T U-VERSE	TELEPHONE	94.00 *
598787	DOYLE, JUSTIN	TUITION/TRAINING	250.00 *
598788	CITY OF GARDEN GROVE	CITY WATER SERVICES	11.32 *
598789	CO. OF ORANGE	WAGE ATTACHMENT	453.69 *
598790	LOS ANGELES TIMES	BOOKS/SUBS/CASSETTES	416.00 *
598791	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
598792	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	947.50 *
598793	RICOH USA INC	OTH FINES/PENALTIES	18.00 *
598794	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
598795	RONSTADT, RICK	TUITION/TRAINING	150.00 *
598796	STAUFFER, BENJAMIN L.	L/S/A TRANSPORTATION OTHER CONF/MTG EXP	225.47 57.50 282.97 *
598797	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
598798	FELDMAN, JOSHUA	TUITION/TRAINING	265.00 *
598799	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
598800	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	NETWORKING SERVICES	150.00 *
598801	GFOA	TUITION/TRAINING	85.00 *
598802	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
598803	CSMFO	REGISTRATION FEES	1,040.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598804	STAR LAMINATORS, INC.	PRINTING	513.00 *
598805	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	1,289.62 *
598806	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
598807	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	125.00 *
598808	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	423.32
		BOTTLED WATER	172.79
			596.11 *
598809	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
598810	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	10.10
		L/S/A TRANSPORTATION	1,593.60
		LODGING	2,142.77
		OTHER CONF/MTG EXP	90.91
		REGISTRATION FEES	126.20
			3,963.58 *
598811	EMBASSY SUITES ANAHEIM SOUTH	OTHER RENTALS	6,184.94 *
598812	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	41.16 *
598813	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	233.39 *
598814	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	30,153.48 *
598815	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	250.00 *
598816	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,683.73 *
598817	RUSSELL SIGLER INC.	AIR COND SUPPLIES	405.40 *
598818	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,793.75 *
598819	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	1,635.30 *
598820	SUPPLYWORKS	WHSE INVENTORY	1,959.13 *
598821	MPULSE INC.	WHSE INVENTORY	1,431.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598822	L.N.CURTIS & SONS	AIRPAKS	208.98
		SAFETY EQ/SUPPLIES	611.55
			820.53 *
598823	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	11.34 *
598824	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	4,116.00 *
598825	JAY'S CATERING	FOOD	1,298.50 *
598826	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	101.83 *
598827	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	95.60 *
598828	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	216.25 *
598829	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	26,100.00 *
598830	SUPPLYWORKS	JANITORIAL SUPPLIES	283.06 *
598831	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,318.00 *
598832	G.T. CONSTRUCTION, INC.	MAINT OF REAL PROP	450.00 *
598833	VOID WARRANT		
598834	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	595.68 *
598835	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	53.72 *
598836	INTERVAL HOUSE	OTHER PROF SERV	959.36 *
598837	KLEINFELDER WEST, INC	ENGINEERING SERVICES	20,938.70 *
598838	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,272.29
		PROPERTY TAXES	25.20
			1,297.49 *
598839	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	7,194.39 *
598840	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,587.39 *

PAGE TOTAL FOR "*" LINES = 68,437.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598841	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	1,693.73 *
598842	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	839.23 *
598843	WEST COAST BACKHOE SERVICES, INC	MISC WTR UTIL ITEMS	50,582.40 *
598844	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	OTHER MAINT ITEMS	109.90 *
598845	ROTARY CLUB OF GARDEN GROVE	DUES/MEMBERSHIPS	115.00 *
598846	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
598847	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	4,349.24 *
598848	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	742.11 *
598849	PHAM, TAM	DEPOSIT REFUND	1,200.00
		WATER REFUND	-218.50
			981.50 *
598850	THATTE, SAM DBA SAM THATTE VISUAL COMM.	OTHER PROF SERV	1,000.00 *
598851	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	70.00 *
598852	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	79.00 *
598853	FAIR HOUSING FOUNDATION	CONTRACTUAL SERV	2,155.88 *
598854	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	450.00 *
598855	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
598856	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	250.00 *
598857	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	200.00 *
598858	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	225.00 *
598859	HARTFIELD CONSTRUCTION CORP	DEPOSIT REFUND	1,200.00
		WATER REFUND	-490.54
			709.46 *
598860	N.E.A.D., INC. DBA NEAD/MYCIVIC	OTHER PROF SERV	900.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598861	VALENCIA, ARMANDO	TRUST FUND EXPEND	300.00 *
598862-598866	VOID WARRANTS		
598867	AT&T	REPAIRS-FURN/MACH/EQ	2,363.83 *
598868	MCGOVERN, T.J.	CELL PHONE/BEEPER	244.03 *
598869	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	38,344.36 *
598870	TRANSACT TECHNOLOGIES, INC. ONE HAMDEN CENTER	REPAIRS-FURN/MACH/EQ	99.58 *
598871	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,046.70 *
598872	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	193.11 *
598873	FEDERAL EXPRESS CORP	DELIVERY SERVICES	51.60 *
598874	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	535.72 *
598875	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	1,869.00 *
598876	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,696.40 *
598877	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	189.00 *
598878	HARRINGTON INDUSTRIAL PLASTICS LLC	LABORATORY CHEMICALS	902.72
		PIPES/APPURTENANCES	243.40
			1,146.12 *
598879	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	19.87
		HARDWARE	7.99
			27.86 *
598880	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	682.19 *
598881	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	2,363.85 *
598882	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	161.63 *
598883	SIMPLEXGRINNELL LP	REPAIRS-FURN/MACH/EQ	786.00 *
598884	SPARKLETTS	BOTTLED WATER	15.38 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598885	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	237.06 *
598886	GRAINGER	PAINT/DYE/LUBRICANTS	18.84
		OTHER MAINT ITEMS	168.99
		SAFETY EQ/SUPPLIES	52.14
			239.97 *
598887	GEORGE YARDLEY COMPANY	OTHER MAINT ITEMS	622.78 *
598888	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	550.56 *
598889	ULINE INC.	OFFICE SUPPLIES/EXP	100.99 *
598890	CAMFIL, USA INC.	OTHER MAINT ITEMS	672.14 *
598891	CHEMTRAC, INC	LABORATORY CHEMICALS	230.00 *
598892	SCHORR METALS, INC.	OTHER MAINT ITEMS	75.60 *
598893	OCTA ACCTG DEPT	REV & VOID	-100.00
		LAND/BLDG/ROOM RENT	100.00
			0.00 *
598894	MARIE GEORGE MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	466.83 *
598895	DIEGO A. LOPEZ CONSTRUCTION	MAINT-SERV CONTRACTS	900.00 *
598896	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	930.42 *
598897	CLA-VAL C/O GRISWOLD INDUSTRIES	FURN/MACH/EQUIP REPL	883.53 *
598898	GARDEN GROVE CHAMBER OF COMMERCE	OTHER CONF/MTG EXP	280.00 *
598899	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	40.00 *
598900	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	120.00 *
598901	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
598902	HODSON, AARON	DEP CARE REIMB	138.46 *
598903	TRELOAR, TOM	TRUST FUND EXPEND	250.00
		OTHER PROF SERV	200.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			450.00 *
598904	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	162.00 *
598905	OCSD FINANCIAL MNGNT DIV	SEWER FEES	21,562.15 *
598906	NGUYEN, BECKY	TENANT UTILITY REIMB	612.00 *
598907	ORANGE COUNTY COUNCIL BSA	REGISTRATION FEES	475.00 *
598908	CPRS DISTRICT 10	TUITION/TRAINING	30.00 *
598909	HAUPT PROPERTIES LLC	RENT SUBSIDY	445.00 *
598910	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	2,030.40 *
598911	ASH-BURKE, ALLISON	OTHER PROF SERV	281.25 *
598912	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	4,380.37 *
598913	BANK OF SACRAMENTO	STREET CONSTR CONT	25,804.30 *
598914	BISHOP CO.	OTHER AGR SUPPLIES	1,242.00 *
598915	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,347.38 *
598916	CSG CONSULTANTS, INC.	OTHER PROF SERV	15,653.61 *
598917	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,466.25 *
598918	COMLINK LASERCARE	REPRO SUPPLIES	1,633.19 *
598919	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,426.72 *
598920	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,380.00 *
598921	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	18,368.10 *
598922	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,606.87 *
598923	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	576.00 *
598924	FEDERAL EXPRESS CORP	DELIVERY SERVICES	41.36 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598925	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ	116.56
		MOTOR VEH PARTS	2,830.11
			2,946.67 *
598926	GC ENVIRONMENTAL, INC.	CONTRACTUAL SERV	1,860.12 *
598927	GANAHL LUMBER COMPANY	HARDWARE	61.06 *
598928	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	57.75 *
598929	INTERVAL HOUSE	CONTRACTUAL SERV	22,414.79 *
598930	LANGUAGE LINE SERVICES	TELEPHONE	544.26 *
598931	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,273.96 *
598932	MERCHANTS BLDG MAINT LLC	MAINT--SERV CONTRACTS	3,301.49 *
598933	CABCO YELLOW, INC.	CONTRACTUAL SERV	26,163.25
		L/S/A TRANSPORTATION	3,530.00
			29,693.25 *
598934	R.J. NOBLE COMPANY	STREET CONSTR CONT	490,281.78 *
598935	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	100.46 *
598936	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	3,923.00 *
598937	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	1,083.09
		NETWORKING SUPPLIES	511.91
			1,595.00 *
598938	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,700.00 *
598939	POOL WATER PRODUCTS	OTHER MAINT ITEMS	12.89 *
598940	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
598941	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	250.89 *
598942	SAFETY 1st PEST CONTROL, INC	MAINT OF REAL PROP	725.00 *
598943	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,125.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598944	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
598945	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	145.68 *
598946	SPARKLETTS	BOTTLED WATER	77.10 *
598947	SUN BADGE COMPANY	UNIFORMS	418.00 *
598948	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,101.06 *
598949	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
598950	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	255.00 *
598951	UNIFIRST CORP	LAUNDRY SERVICES	896.57 *
598952	UNITED PARCEL SERVICE	DELIVERY SERVICES	72.00 *
598953	GRAINGER	ELECTRICAL SUPPLIES	142.97
		LUMBER	927.18
			1,070.15 *
598954	FERGUSON ENTERPRISES, INC.	PIPES/APPURTENANCES	207.24 *
598955	WILLIAMS & MAHER INC	DUES/MEMBERSHIPS	1,522.33 *
598956	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	2,050.20 *
598957	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	155.52 *
598958	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,012.48 *
598959	ASSOCIATED SOILS ENGINEERING, INC.	WTR/SWR CONST CONTR	4,320.00 *
598960	LIGHT BULBS ETC.	ELECTRICAL SUPPLIES	431.78 *
598961	TURORI, MELODIE	OTHER PROF SERV	375.00 *
598962	SOUTHLAND MEDICAL CORP	SAFETY EQ/SUPPLIES	685.31 *
598963	NITV FEDERAL SERVICES, LLC	TUITION/TRAINING	2,590.00 *
598964	TRAFFIC MANAGEMENT INC	REPAIRS-FURN/MACH/EQ	772.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598965	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	778.00 *
598966	POWERDMS, INC	CONTRACTUAL SERV	6,180.00 *
598967	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	362.50 *
598968	LEXISNEXIS RISK DATA MANAGEMENT ACCOUNT	BOOKS/SUBS/CASSETTES	219.00 *
598969	ORRICK, HERRINGTON & SUTCLIFFE LLP	ARBITRAGE SERV	4,000.00 *
598970	CROWN POINTE TECHNOLOGIES, INC.	OTHER PROF SERV	956.00 *
598971	LABSOURCE, INC.	WHSE INVENTORY	4,860.00 *
598972	RALPH ANDERSEN & ASSOCIATES	OTHER PROF SERV	6,250.00 *
598973	BUTTRICK, KELLEY DBA KB VOICEOVERS, LLC	OTHER PROF SERV	500.00 *
598974	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,218.00 *
598975	MSC INDUSTRIAL SUPPLY CO. INC.	OTHER MAINT ITEMS	195.02 *
598976	THE GEO GROUP, INC.	JAILER SERVICES	42,885.58 *
598977	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,267.34 *
598978	MORRIS PI GROUP	OTHER PROF SERV	829.60 *
598979	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	OTHER PROF SERV	147.00 *
598980	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
598981	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	600.00 *
598982	LIEBERT CASSIDY WHITMORE	LEGAL FEES	2,762.50 *
598983	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	99.37 *
598984	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	4,595.15
		MAINT-SERV CONTRACTS	15,225.59
		DISPATCH SERVICES	34,927.00
		FORENSIC SERV	38,912.66
			93,660.40 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598985	COMMUNITY SENIORSERV	CONTRACTUAL SERV	5,000.00 *
W1530	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,195.53 *

PAGE TOTAL FOR "*" LINES = 9,195.53

FINAL TOTAL 1,159,550.95 *

DEMANDS #598715 - 598985 AND WIRE W1530 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 27, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
598986	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,197.00 *
598987	1939 WALLACE, LP	RENT SUBSIDY	1,093.00 *
598988	2012 NHAN HOANG REVOCABLE TRST	RENT SUBSIDY	1,091.00 *
598989	2555 WEST WINSTON ROAD, LP	RENT SUBSIDY	2,233.00 *
598990	8080 BEVER PLACE-NEGBA LLC C/O LRS	RENT SUBSIDY	427.00 *
598991	VOID WARRANT		
598992	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	650.00 *
598993	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	4,681.00 *
598994	AGUIAR, MARIA	RENT SUBSIDY	762.00 *
598995	ALPINE APTS	RENT SUBSIDY	4,881.00 *
598996	AMERICAN FAMILY HOUSING	RENT SUBSIDY	2,437.00 *
598997	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	633.00 *
598998	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,109.00 *
598999	AOU, CHUNG NAN	RENT SUBSIDY	1,366.00 *
599000	ARJON, TIMOTEO	RENT SUBSIDY	2,865.00 *
599001	ATTIA, EIDA A	RENT SUBSIDY	1,373.00 *
599002	AUDUONG, PAUL	RENT SUBSIDY	1,500.00 *
599003	AYERS, MARILISA BRADFORD	RENT SUBSIDY	780.00 *
599004	BACK, MAE C	RENT SUBSIDY	949.00 *
599005	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,580.00 *
599006	BAROT, JITENDRA P	RENT SUBSIDY	600.00 *
599007	BARRON COUNTY HA	RENT SUBSIDY	281.10 *

PAGE TOTAL FOR "*" LINES = 34,488.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599008	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,875.00 *
599009	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,000.00 *
599010	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	1,764.00 *
599011	BHATT, N C	RENT SUBSIDY	1,299.00 *
599012	BIDWELL, KIM OANH	RENT SUBSIDY	1,135.00 *
599013	BOOTH, JAMES	RENT SUBSIDY	810.00 *
599014	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,025.00 *
599015	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,335.00 *
599016	BUI JR, RICHARD	RENT SUBSIDY	4,315.00 *
599017	BUI JR, RICHARD	RENT SUBSIDY	705.00 *
599018	BUI, BINH N.	RENT SUBSIDY	1,439.00 *
599019	BUI, DANG THANH	RENT SUBSIDY	1,059.00 *
599020	BUI, JIMMY QUOC	RENT SUBSIDY	3,379.00 *
599021	BUI, LAI	RENT SUBSIDY	763.00 *
599022	BUI, LAN HUYNH NGOC	RENT SUBSIDY	682.00 *
599023	BUI, MINH Q	RENT SUBSIDY	1,282.00 *
599024	BUI, PHAT	RENT SUBSIDY	1,604.00 *
599025	BUI, SON MINH	RENT SUBSIDY	1,847.00 *
599026	BUI, SON VAN	RENT SUBSIDY	1,720.00 *
599027	BUI, THOA KIM C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	97.00 *
599028	BUI, TINH TIEN	RENT SUBSIDY	886.00 *
599029	BUI, VU DINH	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 35,851.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599030	BUI,NGA GIANG	RENT SUBSIDY	802.00 *
599031	CALAIS, LLC	RENT SUBSIDY	661.00 *
599032	CALIFORNIA APTS	RENT SUBSIDY	244.00 *
599033	CALKINS, RONALD	RENT SUBSIDY	993.00 *
599034	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	955.00 *
599035	CAO, PHUOC GIA	RENT SUBSIDY	848.00 *
599036	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	755.00 *
599037	CHANG, HEYWOOD	RENT SUBSIDY	996.00 *
599038	CHANG, WARREN	RENT SUBSIDY	252.00 *
599039	CHANTECLAIR APTS	RENT SUBSIDY	853.00 *
599040	CHAU, TU KHA	RENT SUBSIDY	868.00 *
599041	CHELSEA COURT APTS	RENT SUBSIDY	1,091.00 *
599042	CHEN, PHAN SHIN	RENT SUBSIDY	1,558.00 *
599043	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,895.00 *
599044	CHEN, T C	RENT SUBSIDY	33,330.00 *
599045	CHERRY WEST PROPERTIES	RENT SUBSIDY	2,220.00 *
599046	CHUNG, NICHOLAS	RENT SUBSIDY	1,231.00 *
599047	CHUNG, SEKYUNG	RENT SUBSIDY	2,545.00 *
599048	CO, PONCH C/O HUNTINGTON WEST PROPERTIES	RENT SUBSIDY	794.00 *
599049	CO, TRUC	RENT SUBSIDY	862.00 *
599050	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	592.00 *
599051	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	830.00 *

PAGE TOTAL FOR "*" LINES = 59,175.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599052	CONCORD MGMT LLC	RENT SUBSIDY	745.00 *
599053	CORNER CAPITAL INVESTMENTS C/O DROUIN REALTY	RENT SUBSIDY	797.00 *
599054	COURTYARD VILLAS	RENT SUBSIDY	8,918.00 *
599055	CU, LARRY Q	RENT SUBSIDY	1,051.00 *
599056	CURTIS PROPERTIES, INC	RENT SUBSIDY	793.00 *
599057	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	9,228.00 *
599058	DANG, ANNIE	RENT SUBSIDY	1,895.00 *
599059	DANG, KHANH	RENT SUBSIDY	974.00 *
599060	DANG, DAVID	RENT SUBSIDY	1,307.00 *
599061	DAO, JOSEPH N	RENT SUBSIDY	1,009.00 *
599062	DE MIRANDA MANAGEMENT	RENT SUBSIDY	2,855.00 *
599063	DEERFIELD APARTMENTS	RENT SUBSIDY	499.00 *
599064	DEERING II FAMILY L.P. C/O EMPIRE PROPERTY MANAGEMENT	RENT SUBSIDY	2,398.00 *
599065	DELAWARE COUNTY HOUSING AUTH.	RENT SUBSIDY	1,106.11 *
599066	DEWYER, CLARA J.	RENT SUBSIDY	1,072.00 *
599067	DINH, KIM	RENT SUBSIDY	897.00 *
599068	DINH, LAN THAI	RENT SUBSIDY	2,784.00 *
599069	DINH, NHU Y	RENT SUBSIDY	1,058.00 *
599070	DINH, QUYEN	RENT SUBSIDY	842.00 *
599071	DINH, THANH	RENT SUBSIDY	1,032.00 *
599072	DINH, THANH	RENT SUBSIDY	1,349.00 *
599073	DO, AI HANG NGUYEN	RENT SUBSIDY	1,687.00 *

PAGE TOTAL FOR "*" LINES = 44,296.11

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599074	DO, LAN HOANG	RENT SUBSIDY	1,802.00 *
599075	DO, MINH C.	RENT SUBSIDY	3,014.00 *
599076	DO, THAI VAN	RENT SUBSIDY	765.00 *
599077	DO, THUAN	RENT SUBSIDY	476.00 *
599078	DO, TIM	RENT SUBSIDY	1,634.00 *
599079	DOAN, DINH T	RENT SUBSIDY	1,463.00 *
599080	DOAN, HUY	RENT SUBSIDY	1,043.00 *
599081	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,335.00 *
599082	DONNER, HELMUT	RENT SUBSIDY	869.00 *
599083	DOWNS, NANCY L	RENT SUBSIDY	2,550.00 *
599084	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	841.00 *
599085	DUCATO GARDENS, LLC C/O J FRENCH	RENT SUBSIDY	631.00 *
599086	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	3,372.00 *
599087	DUONG, HAI DINH	RENT SUBSIDY	1,116.00 *
599088	DUONG, LAN	RENT SUBSIDY	1,241.00 *
599089	DUONG, LOM	RENT SUBSIDY	1,355.00 *
599090	DUONG, THI A	RENT SUBSIDY	1,013.00 *
599091	DUONG, THUY	RENT SUBSIDY	1,391.00 *
599092	DUONG, VAN TU	RENT SUBSIDY	1,298.00 *
599093	DUONG, CHI THI	RENT SUBSIDY	1,671.00 *
599094	DUONG, HOA THI KIM	RENT SUBSIDY	862.00 *
599095	DYO, GLADYS C/O LION PROPERTIES	RENT SUBSIDY	474.00 *

PAGE TOTAL FOR "*" LINES = 30,216.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599096	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	1,649.00 *
599097	EDLUND, DANIEL T C/O WETHERGAGE MGMT	RENT SUBSIDY	829.00 *
599098	EL CAMINO LU, LLC	RENT SUBSIDY	1,079.00 *
599099	EL PUEBLO APTS	RENT SUBSIDY	273.00 *
599100	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,074.00 *
599101	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,050.00 *
599102	EMERALD GARDENS APT	RENT SUBSIDY	1,912.00 *
599103	ENGEL, TERRY C	RENT SUBSIDY	510.00 *
599104	ERIKSEN, HAI	RENT SUBSIDY	1,398.00 *
599105	ERILEX FAMILY L.P. C/O MARK WEINER,MANAGER	RENT SUBSIDY	1,082.00 *
599106	EUCLID PARK APTS	RENT SUBSIDY	1,924.00 *
599107	FBC APARTMENTS	RENT SUBSIDY	761.00 *
599108	FIELDS, FLOYD H	RENT SUBSIDY	535.00 *
599109	FINCH, WENDY	RENT SUBSIDY	965.00 *
599110	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,795.00 *
599111	FOUNTAIN GLEN HUNTINGTON BEACH	RENT SUBSIDY	603.00 *
599112	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	16,497.00 *
599113	FULLWOOD, DALE A	RENT SUBSIDY	760.00 *
599114	GANZ, KARL	RENT SUBSIDY	847.00 *
599115	GARCIA, ALBINO	RENT SUBSIDY	1,641.00 *
599116	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	5,024.00 *
599117	GARDEN TERRACE ESTATES	RENT SUBSIDY	663.00 *

PAGE TOTAL FOR "*" LINES = 42,871.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599118	GARZA, CAROL	RENT SUBSIDY	765.00 *
599119	GEORGIAN APTS	RENT SUBSIDY	962.00 *
599120	GIA VU, INC	RENT SUBSIDY	1,819.00 *
599121	GIGI APARTMENTS	RENT SUBSIDY	2,477.00 *
599122	GLENHAVEN MOBILODGE	RENT SUBSIDY	582.00 *
599123	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
599124	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	912.00 *
599125	GRANDE APARTMENTS LP	RENT SUBSIDY	1,110.00 *
599126	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	361.00 *
599127	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	486.00 *
599128	GREENHOUSE APARTMENTS	RENT SUBSIDY	1,216.00 *
599129	VOID WARRANT		
599130	GROVE PARK L.P.	RENT SUBSIDY	57,224.00 *
599131	Grove Park LLC	RENT SUBSIDY	3,544.00 *
599132	GULMESOFF, JIM	RENT SUBSIDY	4,637.00 *
599133	HA OF DEKALB COUNTY	RENT SUBSIDY	477.96 *
599134	HA OF SNOHOMISH COUNTY	RENT SUBSIDY	846.27 *
599135	HA, MANH MINH	RENT SUBSIDY	837.00 *
599136	HALL & ASSOCIATES, INC.	RENT SUBSIDY	5,935.00 *
599137	HAN, LINDA	RENT SUBSIDY	1,597.00 *
599138	HARA, CHIZUKO	RENT SUBSIDY	522.00 *
599139	HARA, KULJIT	RENT SUBSIDY	1,095.00 *

PAGE TOTAL FOR "*" LINES = 88,822.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599140	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	1,950.00 *
599141	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	29,442.00 *
599142	HARRIS COUNTY HOUSING AUTH.	RENT SUBSIDY	502.63 *
599143	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	895.00 *
599144	HERITAGE VILLAS SENIOR APTS	RENT SUBSIDY	1,042.00 *
599145	HIROMOTO, JANE	RENT SUBSIDY	1,456.00 *
599146	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	939.00 *
599147	HO, PAULINE	RENT SUBSIDY	1,751.00 *
599148	HO, THOMAS P	RENT SUBSIDY	860.00 *
599149	HOANG, ELIZABETH	RENT SUBSIDY	1,447.00 *
599150	HOANG, JAMES	RENT SUBSIDY	3,116.00 *
599151	HOANG, LAN T	RENT SUBSIDY	2,190.00 *
599152	HOANG, LIEN	RENT SUBSIDY	1,866.00 *
599153	HOANG, LONG	RENT SUBSIDY	982.00 *
599154	HOANG, TRACY	RENT SUBSIDY	801.00 *
599155	HOANG,NHAN TIEN	RENT SUBSIDY	908.00 *
599156	HOFFMAN,NICK	RENT SUBSIDY	686.00 *
599157	HOLFORD, DEEANNE	RENT SUBSIDY	961.00 *
599158	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	920.00 *
599159	HOPPE,SALLY	RENT SUBSIDY	911.00 *
599160	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	732.35 *
599161	HUNTINGTON WESTMINSTER APT,LLC	RENT SUBSIDY	1,085.00 *

PAGE TOTAL FOR "*" LINES = 55,442.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599162	HUSS, DON	RENT SUBSIDY	1,154.00 *
599163	HUYNH, ANNIE N	RENT SUBSIDY	2,397.00 *
599164	HUYNH, CHEN THI	RENT SUBSIDY	4,131.00 *
599165	HUYNH, KIET	RENT SUBSIDY	2,702.00 *
599166	HUYNH, MINH HUY	RENT SUBSIDY	1,381.00 *
599167	HUYNH, NATALIE N	RENT SUBSIDY	1,877.00 *
599168	HUYNH, PHILIP	RENT SUBSIDY	316.00 *
599169	HUYNH, RICHARD T	RENT SUBSIDY	1,701.00 *
599170	HUYNH, VINCENT	RENT SUBSIDY	845.00 *
599171	HUYNH, LONG BAO	RENT SUBSIDY	1,210.00 *
599172	HUYNH, NGHIA TRUNG	RENT SUBSIDY	878.00 *
599173	HUYNH, TRANG	RENT SUBSIDY	1,770.00 *
599174	JANESKI, JERRY	RENT SUBSIDY	986.00 *
599175	JOHNSON, L.D.	RENT SUBSIDY	696.00 *
599176	JOHNSON, LINDA	RENT SUBSIDY	2,803.00 *
599177	JOMARC PROPERTIES LTD C/O ROSE BREE	RENT SUBSIDY	4,993.00 *
599178	JU, LIN J	RENT SUBSIDY	2,657.00 *
599179	K & K INVESTMENTS, LP	RENT SUBSIDY	1,511.00 *
599180	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	499.00 *
599181	KCM INVESTMENTS LLC	RENT SUBSIDY	1,285.00 *
599182	KDF HERMOSA LP	RENT SUBSIDY	4,440.00 *
599183	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	20,301.00 *

PAGE TOTAL FOR "*" LINES = 60,533.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599184	KDF QV LP	RENT SUBSIDY	975.00 *
599185	KDF SEA WIND LP	RENT SUBSIDY	2,558.00 *
599186	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,854.00 *
599187	KENSINGTON GARDENS	RENT SUBSIDY	939.00 *
599188	KHEANG, SETH S	RENT SUBSIDY	1,747.00 *
599189	KIM, SON H	RENT SUBSIDY	2,337.00 *
599190	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,152.79 *
599191	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	4,964.00 *
599192	KING, BERNARD	RENT SUBSIDY	981.00 *
599193	KITSELMAN, KENT M	RENT SUBSIDY	680.00 *
599194	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	6,742.00 *
599195	KOLSY, M I	RENT SUBSIDY	1,489.00 *
599196	KOTLYAR, ALISA	RENT SUBSIDY	878.00 *
599197	KUNZMAN, WILLIAM	RENT SUBSIDY	1,250.00 *
599198	KUO, EDWARD	RENT SUBSIDY	1,629.00 *
599199	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	1,550.00 *
599200	LA PALMA APTS L.P.	RENT SUBSIDY	911.00 *
599201	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	811.00 *
599202	LAM, ANDRE	RENT SUBSIDY	1,808.00 *
599203	LAM, CHAU	RENT SUBSIDY	4,972.00 *
599204	LAM, THONG KIM	RENT SUBSIDY	1,859.00 *
599205	LAM, TOM	RENT SUBSIDY	1,723.00 *

PAGE TOTAL FOR "*" LINES = 45,809.79

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599206	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	10,164.00 *
599207	LARDERUCCIO, SAL	RENT SUBSIDY	1,182.00 *
599208	LAZENBY, JOHN	RENT SUBSIDY	1,329.00 *
599209	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,172.00 *
599210	LE, DANIEL	RENT SUBSIDY	925.00 *
599211	LE, DON	RENT SUBSIDY	528.00 *
599212	LE, DONALD	RENT SUBSIDY	1,227.00 *
599213	LE, HIEP THI	RENT SUBSIDY	1,764.00 *
599214	LE, JIMMY T	RENT SUBSIDY	1,864.00 *
599215	LE, JOHN TOAN	RENT SUBSIDY	1,808.00 *
599216	LE, LANH C	RENT SUBSIDY	1,384.00 *
599217	LE, LANH VAN	RENT SUBSIDY	988.00 *
599218	LE, LYAN	RENT SUBSIDY	787.00 *
599219	LE, MAI	RENT SUBSIDY	978.00 *
599220	LE, MY C/O CALIFORNIA NETWORK REALTY	RENT SUBSIDY	1,129.00 *
599221	LE, NGA	RENT SUBSIDY	1,220.00 *
599222	LE, NGAT THI	RENT SUBSIDY	5,427.00 *
599223	LE, NGHIA V	RENT SUBSIDY	1,378.00 *
599224	LE, NGOC-MAI T	RENT SUBSIDY	1,353.00 *
599225	LE, PHU THI NOC	RENT SUBSIDY	777.00 *
599226	LE, TINA M	RENT SUBSIDY	840.00 *
599227	LE, TOAN Q	RENT SUBSIDY	1,186.00 *

PAGE TOTAL FOR "*" LINES = 40,410.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599228	LE, TRACEY	RENT SUBSIDY	1,137.00 *
599229	LE, TRUNG ANH	RENT SUBSIDY	675.00 *
599230	LE, TUYET A	RENT SUBSIDY	952.00 *
599231	LE, VIET Q.	RENT SUBSIDY	888.00 *
599232	LE, YENNNHI	RENT SUBSIDY	1,979.00 *
599233	LE,ANH NGOC	RENT SUBSIDY	693.00 *
599234	LE,BAO GIA	RENT SUBSIDY	866.00 *
599235	LE,KIM Q	RENT SUBSIDY	1,048.00 *
599236	LE,XAN NGOC	RENT SUBSIDY	995.00 *
599237	LE-MUNZER, HOABINH	RENT SUBSIDY	961.00 *
599238	LEE, DAVID OR TRINH	RENT SUBSIDY	1,061.00 *
599239	LEE,JANET	RENT SUBSIDY	2,864.00 *
599240	LIAO, ALICE	RENT SUBSIDY	1,079.00 *
599241	LIAO,ALICE	RENT SUBSIDY	1,760.00 *
599242	LIM, HONG S	RENT SUBSIDY	1,650.00 *
599243	LIN, DAVID	RENT SUBSIDY	2,050.00 *
599244	LLOYD, JANET A	RENT SUBSIDY	750.00 *
599245	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,090.00 *
599246	LOUIE, CINDY W	RENT SUBSIDY	837.00 *
599247	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,516.00 *
599248	LUU,KIM MY	RENT SUBSIDY	1,076.00 *
599249	LY, PHUOC VINH	RENT SUBSIDY	2,302.00 *

PAGE TOTAL FOR "*" LINES = 28,229.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599250	LY, THANH	RENT SUBSIDY	1,692.00 *
599251	LY, TUYEN X	RENT SUBSIDY	2,764.00 *
599252	MACDONALD, WILLIAM T	RENT SUBSIDY	3,802.00 *
599253	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,134.00 *
599254	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,392.00 *
599255	MAGNOLIA PLAZA	RENT SUBSIDY	953.00 *
599256	MAH, LARRY	RENT SUBSIDY	764.00 *
599257	MAI, ANN N	RENT SUBSIDY	2,259.00 *
599258	MAI, FRANK	RENT SUBSIDY	1,854.00 *
599259	MAI-NGUYEN, HANH T	RENT SUBSIDY	999.00 *
599260	MAMMEN, TERRY	RENT SUBSIDY	4,024.00 *
599261	MANDELBAUM,URI C/O REAL ESTATE ESTABLISHMENT	RENT SUBSIDY	636.00 *
599262	MANNIL,SUPUNNEE	RENT SUBSIDY	1,227.00 *
599263	MARIPOSA PROPERTIES	RENT SUBSIDY	817.00 *
599264	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	3,263.00 *
599265	MARTIN, MARILYN C/O ADVANTAGE PROPERTY MGMT	RENT SUBSIDY	1,637.00 *
599266	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP,INC	RENT SUBSIDY	3,326.00 *
599267	MAYER, LEOPOLD	RENT SUBSIDY	1,536.00 *
599268	MAYFIELD II,ARTHUR	RENT SUBSIDY	1,813.00 *
599269	MAZENKO, FRANCINE	RENT SUBSIDY	1,007.00 *
599270	MC GOFF, JOHN	RENT SUBSIDY	1,238.00 *
599271	MCCARTHY, CAMILLE D	RENT SUBSIDY	942.00 *

PAGE TOTAL FOR "*" LINES = 41,079.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599272	MCCOWN,A R	RENT SUBSIDY	1,187.00 *
599273	MEAGHER,ELMER	RENT SUBSIDY	1,699.00 *
599274	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	1,181.00 *
599275	METRO WEST HOUSING SOLUTIONS	RENT SUBSIDY	876.21 *
599276	MICKEY LESTER TRUST B	RENT SUBSIDY	2,131.00 *
599277	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	913.00 *
599278	MILLER, RONALD	RENT SUBSIDY	1,087.00 *
599279	MIRACLE MILE PROPERTIES,LP	RENT SUBSIDY	1,177.00 *
599280	MITTAL,MARK	RENT SUBSIDY	2,037.00 *
599281	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	681.00 *
599282	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	969.00 *
599283	MONACO ANAHEIM LP	RENT SUBSIDY	1,205.00 *
599284	MONARCH POINTE	RENT SUBSIDY	949.00 *
599285	MONARK, LP	RENT SUBSIDY	1,278.00 *
599286	MONTEBELLO, ANTHONY	RENT SUBSIDY	907.00 *
599287	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,196.00 *
599288	MY MONTECITO	RENT SUBSIDY	514.00 *
599289	NEW HORIZONVIEW, LLC	RENT SUBSIDY	1,872.00 *
599290	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	3,422.00 *
599291	NEW MAINLAND, LLC	RENT SUBSIDY	1,298.00 *
599292	NGHIEM, DANIEL	RENT SUBSIDY	7,722.00 *
599293	NGHIEM, THANH XUAN	RENT SUBSIDY	1,598.00 *

PAGE TOTAL FOR "*" LINES = 35,899.21

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599294	NGO, ANDREW	RENT SUBSIDY	427.00 *
599295	NGO, DANNY	RENT SUBSIDY	1,049.00 *
599296	NGO, HELYNE DIEP	RENT SUBSIDY	200.00 *
599297	NGO, HONG DIEP LE	RENT SUBSIDY	843.00 *
599298	NGO, KIM	RENT SUBSIDY	794.00 *
599299	NGO, MARY	RENT SUBSIDY	4,432.00 *
599300	NGO, MIMI T	RENT SUBSIDY	1,111.00 *
599301	NGO, NANCY DINH	RENT SUBSIDY	1,095.00 *
599302	NGO, HOA KIM	RENT SUBSIDY	914.00 *
599303	NGUYEN, AN	RENT SUBSIDY	1,206.00 *
599304	NGUYEN, AN KIM	RENT SUBSIDY	908.00 *
599305	NGUYEN, ANH-DAO	RENT SUBSIDY	883.00 *
599306	NGUYEN, ANTHONY	RENT SUBSIDY	957.00 *
599307	NGUYEN, BACH THI	RENT SUBSIDY	993.00 *
599308	NGUYEN, BICHLE T	RENT SUBSIDY	3,809.00 *
599309	NGUYEN, BINH NGOC	RENT SUBSIDY	1,615.00 *
599310	NGUYEN, BOYCE JR	RENT SUBSIDY	1,019.00 *
599311	NGUYEN, BRYAN	RENT SUBSIDY	1,633.00 *
599312	NGUYEN, CHARLIE	RENT SUBSIDY	856.00 *
599313	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,260.00 *
599314	NGUYEN, CONG	RENT SUBSIDY	1,126.00 *
599315	NGUYEN, CUONG	RENT SUBSIDY	1,906.00 *

PAGE TOTAL FOR "*" LINES = 29,036.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599316	NGUYEN, D DUY MD	RENT SUBSIDY	1,429.00 *
599317	NGUYEN, FRANK M	RENT SUBSIDY	1,467.00 *
599318	NGUYEN, HANH V	RENT SUBSIDY	1,382.00 *
599319	NGUYEN, HAO DINH	RENT SUBSIDY	615.00 *
599320	NGUYEN, HOA THI	RENT SUBSIDY	1,192.00 *
599321	NGUYEN, HOC VAN	RENT SUBSIDY	2,891.00 *
599322	NGUYEN, HUNG	RENT SUBSIDY	504.00 *
599323	NGUYEN, HUNG	RENT SUBSIDY	1,471.00 *
599324	NGUYEN, HUNG H	RENT SUBSIDY	1,695.00 *
599325	NGUYEN, HUNG THANH	RENT SUBSIDY	502.00 *
599326	NGUYEN, HUNG X	RENT SUBSIDY	1,671.00 *
599327	NGUYEN, JOHNATHON	RENT SUBSIDY	798.00 *
599328	NGUYEN, KHAI HUE	RENT SUBSIDY	806.00 *
599329	NGUYEN, KHANH DANG	RENT SUBSIDY	714.00 *
599330	NGUYEN, LE THUY	RENT SUBSIDY	1,101.00 *
599331	NGUYEN, LOAN THANH	RENT SUBSIDY	947.00 *
599332	NGUYEN, MICHELLE M	RENT SUBSIDY	1,936.00 *
599333	NGUYEN, MY THI	RENT SUBSIDY	876.00 *
599334	NGUYEN, NGHIA	RENT SUBSIDY	1,375.00 *
599335	NGUYEN, NGHIA H	RENT SUBSIDY	451.00 *
599336	NGUYEN, NHUT THI	RENT SUBSIDY	521.00 *
599337	NGUYEN, NICOLE U	RENT SUBSIDY	2,525.00 *

PAGE TOTAL FOR "*" LINES = 26,869.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599338	NGUYEN, PETER L OR MAI, HAI T. C/O 999 INVESTMENT REALTY,	INRENT SUBSIDY	1,257.00 *
599339	NGUYEN, PHUC T	RENT SUBSIDY	1,215.00 *
599340	NGUYEN, QUANG M	RENT SUBSIDY	1,152.00 *
599341	NGUYEN, ROBERT B	RENT SUBSIDY	1,150.00 *
599342	NGUYEN, SON DINH	RENT SUBSIDY	1,093.00 *
599343	NGUYEN, STEVE	RENT SUBSIDY	1,162.00 *
599344	NGUYEN, STEVE VAN	RENT SUBSIDY	144.00 *
599345	NGUYEN, STEVEN	RENT SUBSIDY	811.00 *
599346	NGUYEN, STEVEN	RENT SUBSIDY	2,093.00 *
599347	NGUYEN, STEVENS	RENT SUBSIDY	1,210.00 *
599348	NGUYEN, TAM N	RENT SUBSIDY	1,028.00 *
599349	NGUYEN, TAN QUAN	RENT SUBSIDY	1,039.00 *
599350	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,579.00 *
599351	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,527.00 *
599352	NGUYEN, THIEN THI	RENT SUBSIDY	1,287.00 *
599353	NGUYEN, THOMAS	RENT SUBSIDY	1,500.00 *
599354	NGUYEN, THU-ANH	RENT SUBSIDY	1,773.00 *
599355	NGUYEN, THUYHUONG THI	RENT SUBSIDY	971.00 *
599356	NGUYEN, TIENG KIM	RENT SUBSIDY	1,598.00 *
599357	NGUYEN, TIMMY	RENT SUBSIDY	391.00 *
599358	NGUYEN, TOMMY	RENT SUBSIDY	1,578.00 *
599359	NGUYEN, TRACY TRUC	RENT SUBSIDY	823.00 *

PAGE TOTAL FOR "*" LINES = 27,381.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599360	NGUYEN, TU THANH	RENT SUBSIDY	1,398.00 *
599361	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,732.00 *
599362	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,370.00 *
599363	NGUYEN, TUYET TRINH	RENT SUBSIDY	909.00 *
599364	NGUYEN, TUYET TRINH	RENT SUBSIDY	1,497.00 *
599365	NGUYEN, VAN	RENT SUBSIDY	1,630.00 *
599366	NGUYEN, VAN	RENT SUBSIDY	610.00 *
599367	NGUYEN, VAN HUY	RENT SUBSIDY	1,642.00 *
599368	NGUYEN, VU	RENT SUBSIDY	1,179.00 *
599369	NGUYEN, WENDY	RENT SUBSIDY	874.00 *
599370	NGUYEN, CANG	RENT SUBSIDY	987.00 *
599371	NGUYEN, CUONG CHI	RENT SUBSIDY	2,329.00 *
599372	NGUYEN, HAN	RENT SUBSIDY	662.00 *
599373	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,212.00 *
599374	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,107.00 *
599375	NGUYEN, LEYNA T	RENT SUBSIDY	1,038.00 *
599376	NGUYEN, MICHELLE	RENT SUBSIDY	2,617.00 *
599377	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,328.00 *
599378	NGUYEN, PAUL	RENT SUBSIDY	1,042.00 *
599379	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,143.00 *
599380	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,539.00 *
599381	NGUYEN, TAM THUY	RENT SUBSIDY	928.00 *

PAGE TOTAL FOR "*" LINES = 30,773.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599382	NGUYEN, THANH	RENT SUBSIDY	3,792.00 *
599383	NGUYEN, THANH-NGHIA	RENT SUBSIDY	422.00 *
599384	NGUYEN, THANH-TUYEN	RENT SUBSIDY	856.00 *
599385	NGUYEN, TIM C/O PARK PACIFIC	RENT SUBSIDY	465.00 *
599386	NGUYEN, TON SANH	RENT SUBSIDY	573.00 *
599387	NGUYEN, TRACY	RENT SUBSIDY	1,500.00 *
599388	NGUYEN, TUNG	RENT SUBSIDY	1,985.00 *
599389	NGUYEN, WIN	RENT SUBSIDY	1,011.00 *
599390	NGUYEN, XUAN YEN	RENT SUBSIDY	873.00 *
599391	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,110.00 *
599392	NHAN, VU	RENT SUBSIDY	1,360.00 *
599393	NLL INVESTMENTS	RENT SUBSIDY	812.00 *
599394	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,020.00 *
599395	NORTHWOOD PARK APTS	RENT SUBSIDY	1,855.00 *
599396	NORTHWOOD PLACE	RENT SUBSIDY	2,884.00 *
599397	OKADA, MICHAEL C/O WESTERN INTERNATIONAL	RENT SUBSIDY	939.00 *
599398	OLSEN, MARIEL J	RENT SUBSIDY	1,213.00 *
599399	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,975.00 *
599400	ORANGE TREE APTS-RENTAL OFFICE	RENT SUBSIDY	14,242.00 *
599401	OZAKI, SUIKO	RENT SUBSIDY	837.00 *
599402	PAGE, WELDON	RENT SUBSIDY	720.00 *
599403	PAHU, BRADRAKUMAR L	RENT SUBSIDY	762.00 *

PAGE TOTAL FOR "*" LINES = 66,206.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599404	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,010.00 *
599405	PALMILLA VILLAS	RENT SUBSIDY	916.00 *
599406	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	1,379.00 *
599407	PARISIAN APT C/O DALJIT SARKARIA	RENT SUBSIDY	881.00 *
599408	PARK RIDGE APARTMENTS	RENT SUBSIDY	1,721.00 *
599409	PARK RIDGE APARTMENTS	RENT SUBSIDY	875.00 *
599410	PARK VISTA APTS	RENT SUBSIDY	1,059.00 *
599411	PARK, JIN	RENT SUBSIDY	1,187.00 *
599412	PARK, CHONG PIL	RENT SUBSIDY	1,007.00 *
599413	PARKWOOD APARTMENTS	RENT SUBSIDY	1,335.00 *
599414	PATEL, MUKESH R	RENT SUBSIDY	781.00 *
599415	PATEL, SMITA DIPAK	RENT SUBSIDY	1,112.00 *
599416	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,070.00 *
599417	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,212.00 *
599418	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	2,878.00 *
599419	PEREZ, DANIEL	RENT SUBSIDY	815.00 *
599420	PHAM, BINH Q	RENT SUBSIDY	1,013.00 *
599421	PHAM, CAROLINE	RENT SUBSIDY	763.00 *
599422	PHAM, CHIEN DINH	RENT SUBSIDY	1,304.00 *
599423	PHAM, DAVID DUNG	RENT SUBSIDY	2,506.00 *
599424	PHAM, HOANG	RENT SUBSIDY	2,247.00 *
599425	PHAM, LIEN	RENT SUBSIDY	977.00 *

PAGE TOTAL FOR "*" LINES = 28,048.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599426	PHAM, MINH VAN	RENT SUBSIDY	994.00 *
599427	PHAM, NGHIA	RENT SUBSIDY	1,045.00 *
599428	PHAM, QUYEN	RENT SUBSIDY	758.00 *
599429	PHAM, QUYNH GIAO	RENT SUBSIDY	1,206.00 *
599430	PHAM, RICHARD	RENT SUBSIDY	776.00 *
599431	PHAM, TAP VAN	RENT SUBSIDY	536.00 *
599432	PHAM, THUY T T	RENT SUBSIDY	1,426.00 *
599433	PHAM, TIM	RENT SUBSIDY	2,383.00 *
599434	PHAM, TRINH	RENT SUBSIDY	1,101.00 *
599435	PHAM, TUAN A.	RENT SUBSIDY	1,036.00 *
599436	PHAM, TUNG	RENT SUBSIDY	1,161.00 *
599437	PHAM, VAN LOAN THI	RENT SUBSIDY	1,138.00 *
599438	PHAM, VANTHI	RENT SUBSIDY	1,437.00 *
599439	PHAM, VU	RENT SUBSIDY	939.00 *
599440	PHAM, XUANNHA T	RENT SUBSIDY	724.00 *
599441	PHAM, HELEN	RENT SUBSIDY	928.00 *
599442	PHAM, KHANG	RENT SUBSIDY	993.00 *
599443	PHAM, LOAN ANH THI	RENT SUBSIDY	935.00 *
599444	PHAN, BRIAN HAI NGOC	RENT SUBSIDY	1,165.00 *
599445	PHAN, VIVIAN	RENT SUBSIDY	893.00 *
599446	PHAN, DON	RENT SUBSIDY	1,275.00 *
599447	PHAN, THUY-TIEN	RENT SUBSIDY	1,341.00 *

PAGE TOTAL FOR "*" LINES = 24,190.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599448	PHUNG, THICH VAN	RENT SUBSIDY	1,232.00 *
599449	PINCEK, DAVID C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	811.00 *
599450	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,139.00 *
599451	PLYMOUTH HRA	RENT SUBSIDY	173.63 *
599452	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,078.00 *
599453	POWELL, LEO OR DEBORAH	RENT SUBSIDY	2,765.00 *
599454	PP TT, LLC	RENT SUBSIDY	1,816.00 *
599455	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	252.00 *
599456	QUACH, JAMIE	RENT SUBSIDY	993.00 *
599457	QUACH, SAN T	RENT SUBSIDY	718.00 *
599458	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,106.00 *
599459	QUAN, VAN-LAN	RENT SUBSIDY	1,860.00 *
599460	QUIET COVE APARTMENT CO. L.P..	RENT SUBSIDY	694.00 *
599461	RAMIREZ, RAYMOND	RENT SUBSIDY	2,415.00 *
599462	RANCHO ALISAL	RENT SUBSIDY	4,358.00 *
599463	RANCHO MADERAS	RENT SUBSIDY	700.00 *
599464	RANCHO MARIPOSA	RENT SUBSIDY	1,469.00 *
599465	RANCHO TIERRA APARTMENTS	RENT SUBSIDY	1,555.00 *
599466	RATANJEE, D M	RENT SUBSIDY	1,611.00 *
599467	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	609.00 *
599468	ROANOKE INC	RENT SUBSIDY	1,135.00 *
599469	ROBERTA APTS LP	RENT SUBSIDY	1,010.00 *

PAGE TOTAL FOR "*" LINES = 29,499.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599470	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	889.00 *
599471	RUSSO & DUCKWORTH, LLP IOLTA	RENT SUBSIDY	3,516.00 *
599472	SABUNJIAN, MIHRAN	RENT SUBSIDY	3,958.00 *
599473	SACRAMENTO HOUSING	RENT SUBSIDY	298.33 *
599474	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,407.00 *
599475	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	974.53 *
599476	SAN LEON	RENT SUBSIDY	2,003.00 *
599477	SAN MARCO APTS	RENT SUBSIDY	757.00 *
599478	SAN MARCO VILLA	RENT SUBSIDY	813.00 *
599479	SAN MARINO VILLAS APTS	RENT SUBSIDY	758.00 *
599480	SARGENT, PAT	RENT SUBSIDY	967.00 *
599481	SCHLEIFER, JILL ANN C/O ORANGE COUNTY PROP MGMT INC.	RENT SUBSIDY	1,926.00 *
599482	SCHWERMANN, CELESTE	RENT SUBSIDY	1,474.00 *
599483	SCOTT G JOE C/O VP PROPERTY MANAGEMENT	RENT SUBSIDY	1,010.00 *
599484	SERRANO WOODS, LP	RENT SUBSIDY	1,007.00 *
599485	SHAPIRO, CHRISTOPHER	RENT SUBSIDY	1,397.00 *
599486	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	5,273.00 *
599487	SIGEL, IRV D C/O GERARD PROPERTIES	RENT SUBSIDY	810.00 *
599488	SILO NORTHEAST, LLC	RENT SUBSIDY	2,316.00 *
599489	SILVER COVE APARTMENTS, LP ATTEN: MANAGER OFFICE	RENT SUBSIDY	2,254.00 *
599490	SILVERSTEIN, MARILYN	RENT SUBSIDY	815.00 *
599491	SKEOCH, JAMES C/O CASA BONITA	RENT SUBSIDY	313.00 *

PAGE TOTAL FOR "*" LINES = 34,935.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599492	SPRINGSIDE, LLC	RENT SUBSIDY	4,095.00 *
599493	STANTON GROUP THREE, LLC	RENT SUBSIDY	1,898.00 *
599494	STEWART PROPERTIES	RENT SUBSIDY	777.00 *
599495-599496	VOID WARRANTS		
599497	SUNDIAL APARTMENTS	RENT SUBSIDY	1,185.00 *
599498	SUNNYGATE, LLC	RENT SUBSIDY	1,911.00 *
599499	SUNRISE APARTMENTS	RENT SUBSIDY	949.00 *
599500	TA, DAVID	RENT SUBSIDY	364.00 *
599501	TA, THAI T.	RENT SUBSIDY	795.00 *
599502	TAHAMI, ALI	RENT SUBSIDY	1,464.00 *
599503	TALLEN, LLC	RENT SUBSIDY	2,936.00 *
599504	TAMERLANE APARTMENTS	RENT SUBSIDY	1,801.00 *
599505	TAMERLANE ASSOCIATES LLC C/O MPMS INC	RENT SUBSIDY	2,013.00 *
599506	TANG, KIM VAN	RENT SUBSIDY	1,563.00 *
599507	THE CORINTHIAN APTS	RENT SUBSIDY	861.00 *
599508	THE ENTRUST GRUOP INC. FBO TOM TUONG QUOC LE IRA#36-10690	RENT SUBSIDY	626.00 *
599509	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,814.00 *
599510	THE KNOLLS	RENT SUBSIDY	119.00 *
599511	THE ROSE GARDEN APTS	RENT SUBSIDY	4,794.00 *
599512	THOMSON EQUITIES	RENT SUBSIDY	834.00 *
599513	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,461.00 *
599514	TLHA PALM LLC	RENT SUBSIDY	1,675.00 *

PAGE TOTAL FOR "*" LINES = 40,935.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599515	TOPADVANCED, LLC	RENT SUBSIDY	3,087.00 *
599516	TRAN, ANDREW	RENT SUBSIDY	1,171.00 *
599517	TRAN, ANH TUYET T	RENT SUBSIDY	856.00 *
599518	TRAN, ANNIE N	RENT SUBSIDY	745.00 *
599519	TRAN, ANTON	RENT SUBSIDY	246.00 *
599520	TRAN, BAC	RENT SUBSIDY	1,229.00 *
599521	TRAN, CATHY	RENT SUBSIDY	973.00 *
599522	TRAN, EDWARD T	RENT SUBSIDY	806.00 *
599523	TRAN, FREDERICK M	RENT SUBSIDY	1,154.00 *
599524	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	4,255.00 *
599525	TRAN, HO VAN	RENT SUBSIDY	4,511.00 *
599526	TRAN, HOA THU	RENT SUBSIDY	1,106.00 *
599527	TRAN, HUNG QUOC	RENT SUBSIDY	865.00 *
599528	TRAN, JIM DUC	RENT SUBSIDY	1,385.00 *
599529	TRAN, JOHN D.	RENT SUBSIDY	708.00 *
599530	TRAN, JOSEPH QUANG	RENT SUBSIDY	696.00 *
599531	TRAN, JULIE	RENT SUBSIDY	1,873.00 *
599532	TRAN, KEVIN THANH	RENT SUBSIDY	863.00 *
599533	TRAN, KIM	RENT SUBSIDY	1,754.00 *
599534	TRAN, KIM VAN	RENT SUBSIDY	1,171.00 *
599535	TRAN, LINDA L	RENT SUBSIDY	1,335.00 *
599536	TRAN, LUCIA THUY	RENT SUBSIDY	483.00 *

PAGE TOTAL FOR "*" LINES = 31,272.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599537	TRAN, MY T	RENT SUBSIDY	809.00 *
599538	TRAN, NGOCLAN THI	RENT SUBSIDY	943.00 *
599539	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,515.00 *
599540	TRAN, PHUONG	RENT SUBSIDY	1,805.00 *
599541	TRAN, SHELLY	RENT SUBSIDY	890.00 *
599542	TRAN, TAM MINH	RENT SUBSIDY	1,263.00 *
599543	TRAN, TAN MANH	RENT SUBSIDY	1,025.00 *
599544	TRAN, THANG	RENT SUBSIDY	1,059.00 *
599545	TRAN, THERESA T	RENT SUBSIDY	526.00 *
599546	TRAN, THONG	RENT SUBSIDY	1,019.00 *
599547	TRAN, THU-HA	RENT SUBSIDY	1,850.00 *
599548	TRAN, THUY T	RENT SUBSIDY	1,579.00 *
599549	TRAN, TIEN	RENT SUBSIDY	794.00 *
599550	TRAN, TRI	RENT SUBSIDY	1,563.00 *
599551	TRAN, TUNG	RENT SUBSIDY	1,268.00 *
599552	TRAN, VAN	RENT SUBSIDY	777.00 *
599553	TRAN,HAU	RENT SUBSIDY	901.00 *
599554	TRAN,NGUYET ANH THI	RENT SUBSIDY	999.00 *
599555	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	872.00 *
599556	TRIEU, HONG QUANG C/O HAI THANH TA	RENT SUBSIDY	811.00 *
599557	TRINH, HAI	RENT SUBSIDY	1,653.00 *
599558	TRINH, THANH-MAI	RENT SUBSIDY	1,540.00 *

PAGE TOTAL FOR "*" LINES = 26,461.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599559	TRINH, TUAN	RENT SUBSIDY	752.00 *
599560	TRUONG, BAY LE	RENT SUBSIDY	1,286.00 *
599561	TRUONG, DUNG T	RENT SUBSIDY	77.00 *
599562	TRUONG, THUAN BICH	RENT SUBSIDY	894.00 *
599563	TRUONG, THUAN BICH	RENT SUBSIDY	2,701.00 *
599564	TRUONG, QUYEN MY	RENT SUBSIDY	1,108.00 *
599565	TRUONG, SON BICH	RENT SUBSIDY	1,360.00 *
599566	TSAU, LI-CHIN	RENT SUBSIDY	1,844.00 *
599567	TU BI THIEN TAM	RENT SUBSIDY	811.00 *
599568	VOID WARRANT		
599569	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	57,493.00 *
599570	TURI, ANGELO S	RENT SUBSIDY	2,439.00 *
599571	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,262.00 *
599572	V & M RASMUSSEN PROPERTIES, LLC	RENT SUBSIDY	891.00 *
599573	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	11,090.00 *
599574	VAN, KEITH KY THANH	RENT SUBSIDY	715.00 *
599575	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	829.00 *
599576	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	1,259.00 *
599577	VIEN, DAVID	RENT SUBSIDY	633.00 *
599578	VILLA CAPRI ESTATES	RENT SUBSIDY	893.00 *
599579	VILLA, ROSENDO AND/OR ENEDINA	RENT SUBSIDY	1,168.00 *
599580	VILLAGE PROPERTY MGMT	RENT SUBSIDY	12,539.00 *

PAGE TOTAL FOR "*" LINES = 102,044.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599581	VILLAGE PROPERTY MGMT	RENT SUBSIDY	886.00 *
599582	VINH, THUA	RENT SUBSIDY	367.00 *
599583	VIRAMONTES, ARTHUR E	RENT SUBSIDY	770.00 *
599584	VISTA DEL SOL APTS	RENT SUBSIDY	2,912.00 *
599585	VO, CUONG B GALERIA PASEOS MALL	RENT SUBSIDY	999.00 *
599586	VO, DANNY	RENT SUBSIDY	1,581.00 *
599587	VO, KHANH MAI	RENT SUBSIDY	4,108.00 *
599588	VO, KIMCHI	RENT SUBSIDY	1,578.00 *
599589	VO, LAN KHAI THI	RENT SUBSIDY	1,108.00 *
599590	VO, NAM T	RENT SUBSIDY	645.00 *
599591	VO, TIN TRUNG	RENT SUBSIDY	834.00 *
599592	VOLE, TINA NGA	RENT SUBSIDY	380.00 *
599593	VON GREMP, ANDREW C/O J & A MANAGEMENT	RENT SUBSIDY	714.00 *
599594	VONG, LONG	RENT SUBSIDY	1,068.00 *
599595	VPM MANAGEMENT	RENT SUBSIDY	817.00 *
599596	VU, DAVID	RENT SUBSIDY	630.00 *
599597	VU, HUY HOANG	RENT SUBSIDY	1,113.00 *
599598	VU, LEO M	RENT SUBSIDY	1,594.00 *
599599	VU, LONG DUC	RENT SUBSIDY	1,736.00 *
599600	VU, MARY ANN	RENT SUBSIDY	636.00 *
599601	VU, NAM H	RENT SUBSIDY	812.00 *
599602	VU, TAM	RENT SUBSIDY	1,045.00 *

PAGE TOTAL FOR "*" LINES = 26,333.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599603	VU, TAN DUY	RENT SUBSIDY	1,317.00 *
599604	VU, THAI	RENT SUBSIDY	1,293.00 *
599605	VU,DANG V	RENT SUBSIDY	1,394.00 *
599606	VU,DANNY	RENT SUBSIDY	798.00 *
599607	WALDEN APTS	RENT SUBSIDY	3,509.00 *
599608	WALDEN GLEN APTS	RENT SUBSIDY	661.00 *
599609	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,057.63 *
599610	WEGENER, STELLA	RENT SUBSIDY	867.00 *
599611	WEI, FRANCIS	RENT SUBSIDY	891.00 *
599612	WEISER, IRVING	RENT SUBSIDY	4,644.00 *
599613	WEISSER INVESTMENTS	RENT SUBSIDY	6,755.00 *
599614	WEST, NEIL E	RENT SUBSIDY	321.00 *
599615	WESTCHESTER PARK LP	RENT SUBSIDY	1,245.00 *
599616	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	5,988.00 *
599617	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	5,785.00 *
599618	WESTMINSTER HSG PARTNERS LP	RENT SUBSIDY	1,370.00 *
599619	WICK,CINDY OR ED	RENT SUBSIDY	679.00 *
599620	WINDMILL APARTMENTS	RENT SUBSIDY	4,953.00 *
599621	WINDSOR TOWNE LP	RENT SUBSIDY	730.00 *
599622	WINDSOR-DAWSON LP	RENT SUBSIDY	5,871.00 *
599623	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,829.00 *
599624	WONG, THOMAS G.	RENT SUBSIDY	1,421.00 *

PAGE TOTAL FOR "*" LINES = 54,378.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599625	WOODBURY SQUARE	RENT SUBSIDY	1,218.00 *
599626	WURZELL, DAVID P.	RENT SUBSIDY	1,678.00 *
599627	YIANG, VINCE	RENT SUBSIDY	999.00 *
599628	YOUNG, HENRY H	RENT SUBSIDY	1,036.00 *
599629	ZHAO, GEORGE	RENT SUBSIDY	977.00 *
W598985	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	6,817.00 *
W598987	19822 BROOKHURST, LLC	RENT SUBSIDY	2,051.00 *
W598988	2300 W EL SEGUNDO, L.P. C/O SWAMI INT	RENT SUBSIDY	8,757.00 *
W598989	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	2,965.00 *
W598990	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	17,678.00 *
W598991	ACACIAN APTS	RENT SUBSIDY	35,213.00 *
W598992	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	818.00 *
W598994	ALLARD APARTMENT, LLC	RENT SUBSIDY	7,060.00 *
W598995	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	3,066.00 *
W598998	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	1,000.00 *
W598999	AP HIGA-HIGA, LLC	RENT SUBSIDY	6,857.00 *
W599002	AUGUSTA GROUP INVESTMENTS, LLC	RENT SUBSIDY	808.00 *
W599003	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	17,545.00 *
W599005	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	3,666.00 *
W599010	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	4,091.00 *
W599012	BITTERLICH, CHAD C/O IRVINE PROPERTY MGMT, INC	RENT SUBSIDY	2,142.00 *
W599013	BOUTROS, ADEL A	RENT SUBSIDY	2,071.00 *

PAGE TOTAL FOR "*" LINES = 128,513.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599014	BOZARJIAN, MAI	RENT SUBSIDY	22,609.00 *
W599017	BUI, BACH	RENT SUBSIDY	1,005.00 *
W599019	BUI, DUNG	RENT SUBSIDY	1,521.00 *
W599020	BUI, KIMBERLY	RENT SUBSIDY	2,308.00 *
W599023	BUI, MONICA	RENT SUBSIDY	2,861.00 *
W599026	BUI, TAM THI	RENT SUBSIDY	1,585.00 *
W599027	BUI, THUAN	RENT SUBSIDY	1,972.00 *
W599028	BUI, TRIET THO-MINH	RENT SUBSIDY	3,154.00 *
W599030	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	2,677.00 *
W599034	CAO, HUONG B	RENT SUBSIDY	818.00 *
W599035	CAO, XUAN	RENT SUBSIDY	9,628.00 *
W599036	CHAN, KOU LEAN	RENT SUBSIDY	4,221.00 *
W599037	CHANG, KUO-LIU & ANNIE S F	RENT SUBSIDY	2,731.00 *
W599039	CHAU, ALICE	RENT SUBSIDY	2,824.00 *
W599041	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,404.00 *
W599045	CHIANG, LI-YONG	RENT SUBSIDY	13,870.00 *
W599047	CLIFTON, KATHLEEN P	RENT SUBSIDY	852.00 *
W599049	COLACION, KATHY D	RENT SUBSIDY	1,273.00 *
W599050	CONCEPCION, NORMA S	RENT SUBSIDY	1,093.00 *
W599052	CONTINENTAL GARDENS APTS	RENT SUBSIDY	26,761.00 *
W599053	COURTYARD APTS	RENT SUBSIDY	1,855.00 *
W599054	CROCKETT, JACK	RENT SUBSIDY	4,125.00 *

PAGE TOTAL FOR "*" LINES = 112,147.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599055	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	4,463.00 *
W599056	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,787.00 *
W599057	DAM, BINH DINH	RENT SUBSIDY	1,958.00 *
W599058	DANG, CHINH VAN	RENT SUBSIDY	1,363.00 *
W599059	DANG, THO NGOC	RENT SUBSIDY	887.00 *
W599060	DAO, AILEEN A	RENT SUBSIDY	1,456.00 *
W599061	DAO, TU VAN	RENT SUBSIDY	16,499.00 *
W599066	DINH, KATHLEEN	RENT SUBSIDY	5,580.00 *
W599068	DINH, LONG T	RENT SUBSIDY	825.00 *
W599071	DINH, TOMMY OR DOAN, TONY	RENT SUBSIDY	1,160.00 *
W599072	DNK PROPERTY LLC	RENT SUBSIDY	12,402.00 *
W599073	DO, HIEN DUC	RENT SUBSIDY	1,507.00 *
W599074	DO, MAITHAO	RENT SUBSIDY	1,232.00 *
W599075	DO, NANCY	RENT SUBSIDY	812.00 *
W599077	DO, THUY THI	RENT SUBSIDY	2,687.00 *
W599078	DO, TINA	RENT SUBSIDY	5,761.00 *
W599079	DOAN, HUY	RENT SUBSIDY	3,398.00 *
W599081	DONG, MINH TRANG	RENT SUBSIDY	12,287.00 *
W599082	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	717.00 *
W599083	DSN INVESTMENT GROUP,LLC	RENT SUBSIDY	9,174.00 *
W599086	DUNNETT, DAVID F	RENT SUBSIDY	3,088.00 *
W599087	DUONG, HONG MANH	RENT SUBSIDY	744.00 *

PAGE TOTAL FOR "*" LINES = 90,787.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599089	DUONG, MINH B	RENT SUBSIDY	2,775.00 *
W599091	DUONG, TONY XUAN	RENT SUBSIDY	1,144.00 *
W599094	DV-DEVELOPMENT &INVESTMENT,LLC	RENT SUBSIDY	3,555.00 *
W599097	EHLE, GERALD	RENT SUBSIDY	915.00 *
W599099	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	8,057.00 *
W599101	EMERALD FIELD, LLC	RENT SUBSIDY	4,924.00 *
W599105	ESPARZA, YOLANDA	RENT SUBSIDY	1,079.00 *
W599106	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	10,661.38 *
W599107	FENG, TIMOTHY	RENT SUBSIDY	497.00 *
W599109	FIVE POINTS SENIOR APTS	RENT SUBSIDY	7,818.00 *
W599112	FRECHTMAN,WILLIAM	RENT SUBSIDY	3,943.00 *
W599115	GARDEN BAY APARTMENTS, LLC C/O PACIFICA CO	RENT SUBSIDY	706.00 *
W599116	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	6,886.00 *
W599119	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,191.00 *
W599120	GIACALONE, BRIGITTE	RENT SUBSIDY	811.00 *
W599127	GREEN,WILLIAM C/O G REYES	RENT SUBSIDY	1,094.00 *
W599132	GUYUMJYAN, GINA	RENT SUBSIDY	3,777.00 *
W599134	HA, KHIEM Q	RENT SUBSIDY	1,717.00 *
W599135	HAH, CHENG	RENT SUBSIDY	2,498.00 *
W599141	HARMONY PARK SR APTS	RENT SUBSIDY	833.00 *
W599142	HELMS, CHARLES	RENT SUBSIDY	4,091.00 *
W599144	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	826.00 *

PAGE TOTAL FOR "*" LINES = 69,798.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599146	HO, HENRY HOI	RENT SUBSIDY	9,337.00 *
W599148	HO, TIM	RENT SUBSIDY	2,980.00 *
W599150	HOANG, KHOI	RENT SUBSIDY	1,994.00 *
W599154	HOANG, LANG	RENT SUBSIDY	830.00 *
W599156	HOLEY, ELIZABETH	RENT SUBSIDY	959.00 *
W599158	HOMEOWNERS PROPERTIES, LLC	RENT SUBSIDY	2,794.00 *
W599160	HOWELL, ARLENE J	RENT SUBSIDY	4,323.00 *
W599164	HUYNH, DUONG P	RENT SUBSIDY	6,105.00 *
W599166	HUYNH, MINH T MAI	RENT SUBSIDY	771.00 *
W599169	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	2,898.00 *
W599173	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	9,431.00 *
W599174	JG & B CORPORATION	RENT SUBSIDY	7,376.00 *
W599177	JTK & ASSOCIATES	RENT SUBSIDY	1,127.00 *
W599178	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	9,063.00 *
W599179	K.L.S. ONE LLC	RENT SUBSIDY	1,071.00 *
W599180	KAY VEE, LLC	RENT SUBSIDY	722.00 *
W599185	KEH, LU-YONG	RENT SUBSIDY	3,279.00 *
W599186	KELLEY, ROBERT	RENT SUBSIDY	3,348.00 *
W599187	KHA, CAM MY	RENT SUBSIDY	3,922.00 *
W599188	KIM, JONG WAN C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	4,210.00 *
W599189	KIM, HARRY H C/O CROWN INV REALTY	RENT SUBSIDY	999.00 *
W599193	KLEIN, MARTIN	RENT SUBSIDY	5,254.00 *

PAGE TOTAL FOR "*" LINES = 82,793.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599200	LAGUNA HILLS TRAVELODGE LLC ATTEN: OFFICE	RENT SUBSIDY	24,099.00 *
W599201	LAKESIDE ASSOCIATION	RENT SUBSIDY	6,527.00 *
W599203	LAM, HAI	RENT SUBSIDY	4,664.00 *
W599204	LAM, DUY M	RENT SUBSIDY	3,186.00 *
W599206	LANDA, SALVADOR	RENT SUBSIDY	868.00 *
W599212	LE, HIEN QUANG	RENT SUBSIDY	811.00 *
W599213	LE, HONG PHUC THI	RENT SUBSIDY	1,662.00 *
W599215	LE, KIM CHI T	RENT SUBSIDY	2,654.00 *
W599217	LE, LY PHUONG	RENT SUBSIDY	964.00 *
W599219	LE, MICHAEL	RENT SUBSIDY	1,732.00 *
W599221	LE, NGAN VAN	RENT SUBSIDY	1,649.00 *
W599224	LE, NGUYEN NHU	RENT SUBSIDY	937.00 *
W599225	LE, TAN T	RENT SUBSIDY	10,547.00 *
W599229	LE, TRUNG T	RENT SUBSIDY	1,001.00 *
W599237	LEDUC, MONIQUE	RENT SUBSIDY	1,575.00 *
W599239	LEUNG, ROGER	RENT SUBSIDY	3,751.00 *
W599243	LIN, EEL-YU	RENT SUBSIDY	4,902.00 *
W599244	LOHR, KATHY	RENT SUBSIDY	2,352.00 *
W599245	LOTUS PROPERTIES	RENT SUBSIDY	3,891.00 *
W599246	LUONG, ALAN D	RENT SUBSIDY	4,707.00 *
W599247	LUU, XUYEN	RENT SUBSIDY	1,142.00 *
W599248	LY, MING	RENT SUBSIDY	3,293.00 *

PAGE TOTAL FOR "*" LINES = 86,914.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599249	LY, TAN Q	RENT SUBSIDY	805.00 *
W599250	LY, TRANH	RENT SUBSIDY	1,329.00 *
W599251	LY, XUAN GRACE LINH	RENT SUBSIDY	1,977.00 *
W599258	MAI,CHUCK	RENT SUBSIDY	6,727.00 *
W599265	MAUREEN APARTMENTS NO.2 LP	RENT SUBSIDY	2,851.00 *
W599272	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,479.00 *
W599273	MEAK, MANH	RENT SUBSIDY	1,285.00 *
W599277	MIKE & KATHY LEE LP	RENT SUBSIDY	3,901.00 *
W599281	MLR PROPERTY MANAGEMENT, LLC	RENT SUBSIDY	1,012.00 *
W599288	N & V DEVELOPMENT, LLC	RENT SUBSIDY	19,776.00 *
W599291	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	2,775.00 *
W599298	NGO, LOC T	RENT SUBSIDY	944.00 *
W599300	NGO, MY TRONG	RENT SUBSIDY	1,228.00 *
W599301	NGO, VINCE K	RENT SUBSIDY	1,105.00 *
W599304	NGUYEN, ANDREW Q	RENT SUBSIDY	3,784.00 *
W599305	NGUYEN, ANNIE	RENT SUBSIDY	1,397.00 *
W599306	NGUYEN, AUNDREY N	RENT SUBSIDY	811.00 *
W599309	NGUYEN, BINH QUOC	RENT SUBSIDY	1,330.00 *
W599311	NGUYEN, CALVIN H	RENT SUBSIDY	1,496.00 *
W599312	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,696.00 *
W599313	NGUYEN, CHUONG	RENT SUBSIDY	1,211.00 *
W599315	NGUYEN, CUONG C/O LUKE NGUYEN	RENT SUBSIDY	1,715.00 *

PAGE TOTAL FOR "*" LINES = 62,634.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599316	NGUYEN, DOMINIC	RENT SUBSIDY	5,988.00 *
W599318	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,262.00 *
W599319	NGUYEN, HOA THI	RENT SUBSIDY	6,182.00 *
W599326	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,094.00 *
W599327	NGUYEN, KENNETH	RENT SUBSIDY	1,186.00 *
W599329	NGUYEN, LANIE	RENT SUBSIDY	10,331.00 *
W599330	NGUYEN, LINDA	RENT SUBSIDY	1,908.00 *
W599331	NGUYEN, LYNDIA	RENT SUBSIDY	8,837.00 *
W599332	NGUYEN, MIMI	RENT SUBSIDY	1,131.00 *
W599333	NGUYEN, MYRA D	RENT SUBSIDY	14,701.00 *
W599335	NGUYEN, NGOC A	RENT SUBSIDY	266.00 *
W599339	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,342.00 *
W599342	NGUYEN, SON HONG	RENT SUBSIDY	1,020.00 *
W599349	NGUYEN, THAI DUC	RENT SUBSIDY	1,726.00 *
W599350	NGUYEN, THANH-LE	RENT SUBSIDY	1,720.00 *
W599352	NGUYEN, THINH QUOC	RENT SUBSIDY	2,403.00 *
W599354	NGUYEN, THUAN C	RENT SUBSIDY	2,371.00 *
W599356	NGUYEN, TIEP	RENT SUBSIDY	1,892.00 *
W599361	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,596.00 *
W599364	NGUYEN, TUYET-LAN T	RENT SUBSIDY	1,895.00 *
W599367	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	150.00 *
W599369	NGUYEN, XUAN THI	RENT SUBSIDY	1,680.00 *

PAGE TOTAL FOR "*" LINES = 79,681.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599370	NGUYEN, CHI CHARLIE	RENT SUBSIDY	113.00 *
W599371	NGUYEN, DUNG VAN	RENT SUBSIDY	2,647.00 *
W599372	NGUYEN, HUY	RENT SUBSIDY	1,763.00 *
W599373	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,822.00 *
W599374	NGUYEN, LANI LAN T	RENT SUBSIDY	1,160.00 *
W599376	NGUYEN, MINH NGOC	RENT SUBSIDY	1,206.00 *
W599379	NGUYEN, PHAC V & NGUYEN HA T	RENT SUBSIDY	1,747.00 *
W599384	NGUYEN, THINH THI	RENT SUBSIDY	6,340.00 *
W599390	NGUYEN-SHEPARDSON, CAY THI	RENT SUBSIDY	4,099.00 *
W599392	NISHIMOTO, SCOTT	RENT SUBSIDY	3,606.00 *
W599403	PALM ISLAND	RENT SUBSIDY	11,421.00 *
W599407	PARK PLACE APTS LLP	RENT SUBSIDY	3,181.00 *
W599413	PATEL DILIP M	RENT SUBSIDY	5,787.00 *
W599417	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	2,998.00 *
W599418	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	375.00 *
W599419	PETITE ELISE, LLC	RENT SUBSIDY	1,206.00 *
W599423	PHAM, DAVID LINH	RENT SUBSIDY	3,445.00 *
W599424	PHAM, LAN VAN	RENT SUBSIDY	5,903.00 *
W599425	PHAM, LONG NGOC	RENT SUBSIDY	866.00 *
W599426	PHAM, MINH VAN	RENT SUBSIDY	740.00 *
W599427	PHAM, PHUONG T	RENT SUBSIDY	1,133.00 *
W599430	PHAM, SON THAI	RENT SUBSIDY	1,512.00 *

PAGE TOTAL FOR "*" LINES = 64,070.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599431	PHAM, THANH QUOC	RENT SUBSIDY	2,757.00 *
W599432	PHAM, TIEN M	RENT SUBSIDY	1,181.00 *
W599433	PHAM, TRI	RENT SUBSIDY	1,417.00 *
W599438	PHAM, VICTOR	RENT SUBSIDY	1,930.00 *
W599440	PHAM,HAI MINH	RENT SUBSIDY	7,018.00 *
W599443	PHAM,QUANG	RENT SUBSIDY	1,689.00 *
W599444	PHAN, HELEN HOALIEN	RENT SUBSIDY	3,356.00 *
W599447	PHARN, ART S	RENT SUBSIDY	4,648.00 *
W599449	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,819.00 *
W599450	PLANO HOUSING AUTHORITY	RENT SUBSIDY	3,160.36 *
W599455	PUGH, RONNIE	RENT SUBSIDY	923.00 *
W599460	RAGASOL, EDWARD C/O LIDO PROPERTY MGMT	RENT SUBSIDY	660.00 *
W599466	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,810.00 *
W599467	REYES, RAYMOND	RENT SUBSIDY	3,021.00 *
W599470	ROMO, JULIETA	RENT SUBSIDY	3,977.00 *
W599483	SCULLIN, ALFRED L C/O PARK PACIFIC	RENT SUBSIDY	2,750.00 *
W599484	SHADE TREE APTS, LLC, DBA	RENT SUBSIDY	1,049.00 *
W599490	SINGING TREE	RENT SUBSIDY	2,376.00 *
W599491	SPH ENTERPRISES LLC	RENT SUBSIDY	5,953.00 *
W599494	STIDHAM,ERICA	RENT SUBSIDY	6,037.00 *
W599496	STUART DRIVE/ROSE GARDEN APTS C/O RENTAL OFFICE	RENT SUBSIDY	75,692.00 *
W599497	SUNGROVE SENIOR APTS	RENT SUBSIDY	20,105.00 *

PAGE TOTAL FOR "*" LINES = 154,328.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599499	SUNRISE VILLAGE PROPERTIES,LLC	RENT SUBSIDY	11,948.00 *
W599505	TANG, ENLIANG T	RENT SUBSIDY	967.00 *
W599506	TDT WASHINGTON, LLC	RENT SUBSIDY	7,187.00 *
W599508	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	26,883.00 *
W599510	THE MEDITERRANEAN APTS	RENT SUBSIDY	872.00 *
W599513	TIET, THAO PHUONG	RENT SUBSIDY	3,666.00 *
W599514	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	58,869.00 *
W599515	TRAN'S APARTMENTS	RENT SUBSIDY	4,917.00 *
W599520	TRAN, BILLY	RENT SUBSIDY	1,061.00 *
W599521	TRAN, CHUONG V.	RENT SUBSIDY	2,297.00 *
W599523	TRAN, HENRY	RENT SUBSIDY	1,166.00 *
W599525	TRAN, HOA	RENT SUBSIDY	1,122.00 *
W599526	TRAN, HOANG N	RENT SUBSIDY	1,325.00 *
W599527	TRAN, HUYEN N	RENT SUBSIDY	2,177.00 *
W599534	TRAN, LAY THI	RENT SUBSIDY	1,179.00 *
W599535	TRAN, LOC H	RENT SUBSIDY	1,258.00 *
W599536	TRAN, MARY	RENT SUBSIDY	461.00 *
W599537	TRAN, NGOC THI	RENT SUBSIDY	2,247.00 *
W599540	TRAN, RYAN	RENT SUBSIDY	1,373.00 *
W599541	TRAN, SONNY	RENT SUBSIDY	1,984.00 *
W599545	TRAN, THI	RENT SUBSIDY	1,354.00 *
W599546	TRAN, THU HUONG THI	RENT SUBSIDY	677.00 *

PAGE TOTAL FOR "*" LINES = 134,990.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599547	TRAN, THUY	RENT SUBSIDY	921.00 *
W599550	TRAN, TU	RENT SUBSIDY	4,034.00 *
W599552	TRAN, DANNY	RENT SUBSIDY	1,906.00 *
W599553	TRAN, HUY	RENT SUBSIDY	876.00 *
W599554	TRAN, TRANG	RENT SUBSIDY	3,705.00 *
W599555	TRANG, TOM	RENT SUBSIDY	2,776.00 *
W599556	TRIEU, NANCY	RENT SUBSIDY	1,949.00 *
W599559	TRUONG, ALAN	RENT SUBSIDY	3,213.00 *
W599561	TRUONG, HUE	RENT SUBSIDY	2,512.00 *
W599565	TSAI, CAROLINE	RENT SUBSIDY	3,118.00 *
W599570	TURNBULL, JONATHAN H.	RENT SUBSIDY	908.00 *
W599572	V W PROPERTY	RENT SUBSIDY	3,930.00 *
W599573	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	9,878.00 *
W599575	VAN, XUAN NGA	RENT SUBSIDY	2,099.00 *
W599576	VERSAILLES APTS	RENT SUBSIDY	3,279.00 *
W599578	VILLA CHAPMAN APARTMENTS, LLC	RENT SUBSIDY	635.00 *
W599584	VLE RENTAL, LLC	RENT SUBSIDY	1,606.00 *
W599586	VO, JEFF	RENT SUBSIDY	1,055.00 *
W599589	VO, LOC ANH	RENT SUBSIDY	1,053.00 *
W599590	VO, THIEN T.	RENT SUBSIDY	1,346.00 *
W599594	VORA, NIPA D	RENT SUBSIDY	2,678.00 *
W599595	VU, DAT	RENT SUBSIDY	13,514.00 *

PAGE TOTAL FOR "*" LINES = 66,991.00

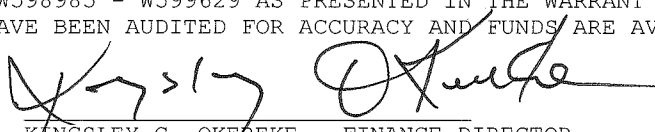
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W599596	VU, DEAN	RENT SUBSIDY	2,285.00 *
W599597	VU, KATHY HUONG	RENT SUBSIDY	286.00 *
W599598	VU, LINH DUY	RENT SUBSIDY	1,453.00 *
W599601	VU, NGUYET-THUYEN LE	RENT SUBSIDY	5,421.00 *
W599604	VU, VINCE HUNG	RENT SUBSIDY	5,657.00 *
W599606	VUONG, PETER H.	RENT SUBSIDY	5,537.00 *
W599608	WANG, SUZY	RENT SUBSIDY	6,832.00 *
W599613	WESSELN, HENRY B	RENT SUBSIDY	980.00 *
W599618	WESTPARK APTS	RENT SUBSIDY	945.00 *
W599623	WONDERFUL IDEA, LLC	RENT SUBSIDY	13,662.00 *
W599626	YAU, DEBBIE C.	RENT SUBSIDY	2,444.00 *
W599628	ZASLAVSKY, ALEXANDER OR EUGENIA	RENT SUBSIDY	3,846.00 *
W599629	ZHOU, JIN	RENT SUBSIDY	689.00 *

PAGE TOTAL FOR "*" LINES = 50,037.00

FINAL TOTAL 2,405,168.28 *

DEMANDS #598986 - 599629 AND DIRECT DEPOSITS W598985 - W599629 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 1, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSIT \$1,177,775.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
596232	LY WESTCOAST INVESTMENT GROUP,	REV & VOID	-928.00 *
597659	HUYNH, VINCENT	REV & VOID	-845.00 *
599630	ELSOUSOU, HELENA	TRAVEL ADVANCE-P.D.	302.00 *
599631	LEGAL SHIELD	LEGAL	569.80 *
599632	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	228.00 *
599633	STRADLING, Yocca, CARLSON & RAUTH	LEGAL FEES	32,037.36 *
599634	U.S. BEHAVIORAL HEALTH PLAN	NON-SPEC CONTR SERV	1,624.00 *
599635	VISION SERVICE PLAN	VISION INSURANCE	3,677.46 *
599636	ANDERSON, KATHY	TRAVEL ADVANCE	288.15 *
599637	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	856.99 *
599638	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	7,454.90 *
599639	OCLEEEA	TUITION/TRAINING	600.00 *
599640	RESIDENCE INN SACRAMENTO CAL EXPO	LODGING	979.27 *
599641	ROSS CREATIONS SOUND STAGE & LIGHTING	OTHER PROF SERV	400.00 *
599642	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	33.04 *
599643	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	27,617.20 *
599644	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
599645	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	60.48 *
599646	RICOH USA, INC DBA RICOH LEGAL DOC SERV	FURN/MACH/EQ ADDS	8,445.60 *
599647	SUN BADGE COMPANY	UNIFORMS	418.00 *

PAGE TOTAL FOR "*" LINES = 84,049.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599648	TIME WARNER CABLE	CABLE TV SERVICE	246.34 *
599649	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	14.54 *
599650	MORALES, HUGO	OTHER PROF SERV	1,200.00 *
599651	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES/EXP	44.24 *
599652	LYTLE SCREENPRINTING, INC.	UNIFORMS	62.64 *
599653	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	TUITION/TRAINING	23.00 *
599654	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	46.32 *
599655	ROMAN TACTICAL	SAFETY EQ/SUPPLIES	327.00 *
599656	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	793.75 *
599657	SYNACOR, INC.	MAINT-SERV CONTRACTS	7,063.00 *
599658	COTA, JOHNNY A. DBA INSPECTION CONSULTING SVC	OTHER MAINT ITEMS	1,370.00 *
599659	PATROLPC	MAINT-SERV CONTRACTS	689.00 *
599660	ARTI NEHRU	OTHER PROF SERV	118.75 *
599661	BRENT KAYLOR	SAFETY EQ/SUPPLIES	150.00 *
599662	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
599663	E-TEE EMBROIDERY, INC.	OTHER CLOTHING ITEMS	1,998.00 *
599664	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	350.00 *
599665	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	300.00 *
599666	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	300.00 *
599667	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	563.39 *
599668	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	111,472.57 *
599669	VOID WARRANT		

PAGE TOTAL FOR "*" LINES = 127,212.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599670	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,625.00 *
599671	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	45.90 *
599672	NAHRO	DUES/MEMBERSHIPS	2,931.25 *
599673	INTERNATIONAL CODE COUNCIL, INC	BOOKS/SUBS/CASSETTES	203.01 *
599674	SUNRUN, INC	PERMIT REFUND	136.87 *
599675	TANG, KIM VAN	WAGE ATTACHMENT	-937.80
		RENT SUBSIDY	1,563.00
			625.20 *
599676	WEST COAST SAND & GRAVEL	COMMODITIES	4,270.73 *
599677	AT&T	TELEPHONE	1,769.57 *
599678	AT&T	TELEPHONE	3,780.34 *
599679	CITY OF GARDEN GROVE	WATER	98.56 *
599680	MCI COMM SERVICE	TELEPHONE	34.33 *
599681-599683	VOID WARRANTS		
599684	SO CALIF EDISON CO	ELECTRICITY	78,432.36 *
599685	SO CALIF GAS CO	NATURAL GAS	10,704.60 *
599686	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	499.61 *
599687	BLAS, VICTOR	EMPL COMPUTER PURCH	2,199.99 *
599688	FLAWS, JOHN	EMPL COMPUTER PURCH	1,466.00 *
599689	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	10,000.00 *

PAGE TOTAL FOR "*" LINES = 119,823.32

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599690	LOERA JR.*, RAFAEL	EMPL COMPUTER PURCH	1,720.27 *
599691	CALIF PARK & RECREATION SOCIETY CPRS	REGISTRATION FEES	2,175.00 *
599692	ROBERT LEON	ELECT PERMIT REFUND	75.00 *
599693	HENRY DAO	BLDG PERMIT REFUND	136.87 *
599694	AMY MATHHEWS	BLDG PERMIT REFUND	136.87 *
599695	CHARLIE MCCCELLAN	PLMBNG PERMIT REFUND	266.00 *
599696	ANGELINA GRANADO	DEPOSIT REFUND	12,711.29 *
599697	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,410.00 *
599698	SUNRUN, INC	PERMIT REFUND	137.60 *
599699	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	488.46
		MOTOR VEH PARTS	645.26
			1,133.72 *
599700	INFOSEND, INC.	PRINTING	2,218.05 *
599701	KATO LANDSCAPE, INC	IRRIGATION CONST	17,725.00 *
599702	R.J. NOBLE COMPANY	STREET CONSTR CONT	7,125.00 *
599703	ABM SERVICES, INC.	MAINT OF REAL PROP	14,812.51 *
599704	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
599705	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	46.21 *
599706	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	133.18 *
599707	AQUA-METRIC SALES, CO.	WHSE INVENTORY	3,780.00
		OTHER MAINT ITEMS	1,890.00
			5,670.00 *
599708	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	2,883.00 *

PAGE TOTAL FOR "*" LINES = 78,855.57

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599709	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	300.00 *
599710	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	6,384.50 *
599711	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,193.15 *
599712	CDW-GOVERNMENT INC	MAINT OF REAL PROP	1,242.00 *
599713	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	66.50
		OTHER MINOR TOOLS/EQ	319.88
			386.38 *
599714	CAROLLO ENGINEERS, P.C.	ENGINEERING SERVICES	4,756.44 *
599715	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
599716	L.N.CURTIS & SONS	WILDLAND/SAFETY	491.74
		SAFETY EQ/SUPPLIES	1,263.60
		OTHER MINOR TOOLS/EQ	159.19
			1,914.53 *
599717	HILL'S BROS LOCK & SAFE INC	HARDWARE	111.92 *
599718	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,912.25 *
599719	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	55.00 *
599720	NIAGARA PLUMBING	PIPES/APPURTENANCES	176.02 *
599721	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,034.26
		HAZMAT REMOVAL	2,640.91
			4,675.17 *
599722	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	1,231.81 *
599723	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	923.34 *
599724	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	1,300.00 *
599725	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	368.00 *
599726	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *

PAGE TOTAL FOR "*" LINES = 28,390.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599727	DATA TICKET, INC	OTHER PROF SERV	393.00 *
599728	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	7,796.64 *
599729	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
599730	SIMPLOT PARTNERS	FERTILIZER	146.29 *
599731	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	597.98 *
599732	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	120,436.25 *
599733	SULLY-MILLER CONTRACTING CO	WTR/SWR CONST CONTR	209,698.25 *
599734	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,055.34 *
599735	TARGET SPECIALTY PRODUCTS, INC	OTHER MINOR TOOLS/EQ	256.47 *
599736	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	583.20 *
599737	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,516.31 *
599738	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	299.68 *
599739	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	677.25 *
599740	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	265.81 *
599741	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	35,899.81
		OTHER PROF SERV	4,493.91
			40,393.72 *
599742	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	3,649.86 *
599743	B & D TOWING	TOWING SERVICES	200.00 *
599744	ORANGE RADIATOR SERVICE	MOTOR VEH PARTS	318.60 *
599745	ECOLAB	JANITORIAL SUPPLIES	1,088.77 *
599746	PSOMAS & ASSOCIATES	ENGINEERING SERVICES	3,430.00 *
599747	IRONMAN PARTS & SERVICES	REPAIRS-FURN/MACH/EQ	459.95 *

PAGE TOTAL FOR "*" LINES = 394,294.87

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599748	HUNTINGTON BEACH DODGE	REPAIRS-FURN/MACH/EQ	896.17 *
599749	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	3,144.96 *
599750	TRAFFIC MANAGEMENT INC	OTHER MAINT ITEMS	621.52 *
599751	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	35.59 *
599752	LEVEL 4 HARDWARE, LLC	NETWORKING SUPPLIES	656.76 *
599753	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	646.02 *
599754	DOUGLAS, MONSON HENRY	OTHER PROF SERV	331.50 *
W1531	CALIF STATE BOARD OF EQUALIZATION	WHSE INVENTORY	716.44
		TRUST FUND EXPEND	8.06
		FEE REFUND	190.62
		DELIVERY SERVICES	25.95
		OTHER EDUCATION EXP	50.64
		UNIFORMS	70.08
		LABORATORY CHEMICALS	86.38
		OTHER MAINT ITEMS	266.13
		GUNS/AMMUNITION	5.01
		MINOR OFFICE FURN/EQ	465.84
		MINOR FURN/EQUIP	14.53
		SAFETY EQ/SUPPLIES	189.58
		OTHER MINOR TOOLS/EQ	108.23
		AWARDS/TROPHIES	51.18
		HARDWARE	45.13
		AGGREGATES/MASONRY	80.00
		FURN/MACH/EQ ADDS	411.20
			2,785.00 *
W1532	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	7,954.05
		LEGAL FEES	26,998.06
		MUN CLAIMS BD PMT	3,522.54
		LIAB.CLAIMS PAYMENT	24,500.00
			62,974.65 *
W1533	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	937.80 *

PAGE TOTAL FOR "*" LINES = 73,029.97

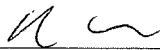
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/09/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1534	KS STATE BANK	INTEREST COSTS	593.39
		LONG TERM DEBT	7,283.69
			7,877.08 *
W1535	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	2,559,127.20 *
W1536	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	888,346.87 *
W1537	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	723,287.38 *
W599696	HUYNH, VINCENT	RENT SUBSIDY	845.00 *

PAGE TOTAL FOR "*" LINES = 4,179,483.53

FINAL TOTAL 5,085,139.46 *

DEMANDS #599630 - 599754 AND WIRES W1531 - W599696 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 9, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 for
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Kathy Bailor
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file the minutes Date: 2/9/2016
from the January 12, 2016,
meeting. (*Action Item*)

Attached are the minutes from the meeting held January 12, 2016, for the City Council to review and take action to receive and file.

ATTACHMENTS:

Description	Upload Date	Type	File Name
January 12, 2016, minutes	2/3/2016	Cover Memo	January_12__2016.docx

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, January 12, 2016

Courtyard Center
12732 Main Street, Garden Grove, CA 92840

CONVENE STUDY SESSION

At 6:11 p.m., Mayor Nguyen convened the meeting.

<u>ROLL CALL</u>	PRESENT:	(4)	Mayor Nguyen, Council Members Beard, Bui, Phan
	ABSENT:	(1)	Council Member Jones absent at Roll Call; joined the meeting at 6:19 p.m.

ORAL COMMUNICATIONS FOR STUDY SESSION

Speakers: None.

Annual Audit.

ADJOURNMENT OF STUDY SESSION

At 6:34 p.m., Mayor Nguyen adjourned the Study Session.

CONVENE REGULAR MEETING

At 6:39 p.m., Mayor Nguyen convened the meeting.

<u>ROLL CALL</u>	PRESENT:	(5)	Mayor Nguyen, Council Members Beard, Bui, Jones, Phan
	ABSENT:	(0)	None

MAYOR NGUYEN CALLED FOR A MOMENT OF SILENCE IN MEMORY OF FIRE CHIEF SCHULTZ'S FATHER, RICHARD SCHULTZ

INVOCATION AND PLEDGE OF ALLEGIANCE

PRESENTATIONS

Community Spotlight: Recognition of Sister City Association Exchange Students who are visiting from Anyang, Korea.

ORAL COMMUNICATIONS

Speakers: Raul Alvarez, Maureen Blackmun, Joel Block, Tony Flores, Verla Lambert, Vu Mai, Rachot Maragraan, Robin Marcario, Josh McIntosh, Charles Mitchell, Barbara Nolte, Justin Phan, Bryan Preti, Kelvin Quach, Keith Riley, Steele Smith, Theresa Smith, Linda Zamora

Response to Public Comments: Council Member Bui commented on the By-District Election process, and the current court matter regarding electing the Mayoral position at-large. In response to an article in the Voice of OC regarding Planning Commissioner Vu Mai's qualification to serve, Council Member Bui extolled Mr. Mai's integrity and desire to serve the community.

SELECTION OF MAYOR PRO TEMPORE (F: 46.1)(XR: 10.2)(VIP)

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

Council Member Jones be reselected as Mayor Pro Tem.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

WRITTEN COMMUNICATIONS - REQUEST FROM THE SISTER CITY ASSOCIATION OF GARDEN GROVE FOR CO-SPONSORSHIP OF THE 2016 STRAWBERRY STOMP 5K

Council Member Beard recused himself from considering this matter as serves on the Sister City Association Board.

COUNCIL MEMBER BEARD LEFT THE DIAS

It was moved by Council Member Jones, seconded by Council Member Phan that:

The Sister City Association of Garden Grove's request for co-sponsorship of their 3rd annual Strawberry Stomp 5K, in the amount of \$7,400, be approved.

Council Member Bui moved a substitute motion that the Sister City Association of Garden Grove's request for co-sponsorship of their 3rd annual Strawberry Stomp 5K, in the amount of \$7,400, be approved with the provision that in the future their funding request would be less each year towards the goal of being independent from City sponsorship.

The motion died for lack of a second.

The previous motion approving the Sister City Association of Garden Grove's request for co-sponsorship of their 3rd annual Strawberry Stomp 5K, in the amount of \$7,400 carried by a 4-0-1 vote as follows:

Ayes: (4) Bui, Jones, Nguyen, Phan
Noes: (0) None
Absent: (1) Beard

COUNCIL MEMBER BEARD RETURNED TO THE DIAS

RECESS

At 8:21 p.m., Mayor Nguyen declared a recess.

RECONVENE MEETING

At 8:23 p.m., Mayor Nguyen reconvened the meeting with all Council Members present.

AGREEMENT WITH THE CITY OF SANTA ANA FOR THE ADMINISTRATION OF THE 2015 URBAN AREA SECURITY INITIATIVE (U.A.S.I.) HOMELAND SECURITY GRANT PROGRAMS

It was moved by Council Member Phan, seconded by Council Member Jones that:

The agreement with the City of Santa Ana to administer the 2015 Urban Area Security Initiative (U.A.S.I.) Homeland Security Grant funds, in the amount of \$27,273, be approved; and

The City Manager and the Chief of Police are authorized to sign the Agreement on behalf of the City.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

OVERNIGHT TRAVEL FOR POLICE DEPARTMENT TRAINING

It was moved by Council Member Phan, seconded by Council Member Jones that:

The request for one City employee to attend the Foundation of Intelligence Analysis Training held in Sacramento, California, from February 8 through 12, 2016, in the amount of \$2,240, be approved.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) CARGO VAN

It was moved by Council Member Phan, seconded by Council Member Jones that:

The Finance Director be authorized to issue a purchase order in the amount of \$24,931 to National Auto Fleet Group for the purchase of one new cargo van.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

PURCHASE ORDER TO WONDRIES FLEET GROUP FOR THE PURCHASE OF ONE (1) POLICE COMMAND VEHICLE

It was moved by Council Member Phan, seconded by Council Member Jones that:

The Finance Director be authorized to issue a purchase order in the amount of \$26,879 to Wondries Fleet Group for the purchase of one new Police vehicle.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

PURCHASE ORDER TO SOUTHWEST LIFE & EQUIPMENT, INC. FOR SIX (6) PORTABLE COLUMN LIFTS

It was moved by Council Member Phan, seconded by Council Member Jones that:

The Finance Director be authorized to issue a purchase order in the amount of \$46,564.68 to Southwest Lift & Equipment, Inc. for the purchase of six new portable column lifts.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

MINUTES

It was moved by Council Member Phan, seconded by Council Member Jones that:

The minutes from the meetings held on November 24, 2015, and December 8, 2015, be received and filed.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

APPROVAL OF WARRANTS

It was moved by Council Member Phan, seconded by Council Member Jones that:

Regular Warrants 596812 through 597149, 597150 through 597477, 597478 through 598122, and 598123 through 598195; Wires W1502 through W1514; W1515 and W1516, and W1517 through W1521; and Direct Deposits W597477 through W598122 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.

Payroll Warrants 179128 through 179175, 179176 through 199220, and 179221 through 179223; Direct Deposits D285938 through DD286624, and D286624 through DD287311; and Wires W2190 through W2193, W2194 through W2197, and W2199 be approved as presented in the payroll register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

WAIVE FULL READING OF ORDINANCES LISTED

It was moved by Council Member Phan, seconded by Council Member Jones that:

Full reading of ordinances listed be waived.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

PUBLIC HEARING - CONSIDERATION OF AN ORDINANCE UPDATING THE CITY'S LAND USE REGULATIONS PERTAINING TO CANNABIS DISPENSARIES, DELIVERY, AND CULTIVATION; AND CONFIRMING UNLISTED USES ARE PROHIBITED

(As approved earlier in the meeting: It was moved by Council Member Phan, seconded by Council Member Jones and carried by a 5-0 vote that full reading of ordinances listed be waived.)

Acting City Attorney Sandoval reported on the Medical Marijuana Regulatory and Safety Act ("Act") as it compares to the City's current ordinance banning medical marijuana dispensaries in the city. The City's current ordinance does not directly address cultivation of marijuana. Pursuant to the Act, if the City wants to preserve its right to prohibit the delivery and/or cultivation of medical marijuana it must have an ordinance expressly stating so. If the City does not have a land use ordinance in place clearly regulating or prohibiting cultivation by March 1, 2016, the State will automatically become the sole licensing authority for individuals or entities seeking to cultivate marijuana in the city. The proposed ordinance would preserve the status quo and prevent State preemption regarding the cultivation and delivery of marijuana in Garden Grove.

Following Mr. Sandoval's report, the City Council discussed the necessity of this ordinance, as well as the City's history on medical marijuana dispensaries.

Mayor Nguyen declared the Public Hearing open and asked if anyone wished to address the City Council on the matter.

Speakers: Cody Chavez, Freddy Chavez, Sean Donahoe, Charles Mitchell, John O'Neill, Keith Riley, Steele Smith

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

City Council discussed recent legislation amending the Act eliminating this preemptive aspect of the Act. However, it may not be signed by the Governor in time for the March 1, 2016, deadline. Should the legislation be signed prior to the January 26, 2016, City Council meeting, there would be no need for this ordinance and the City Council could vote against the ordinance. The purpose of the proposed ordinance is to keep local control over the delivery and/or cultivation of medical marijuana.

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

Ordinance No. 2863 entitled: An Ordinance of the City Council of the City of Garden Grove approving Amendment No. A-015-2015 amending Title 9 of the Garden Grove Municipal Code to update the City's Land Use Regulations pertaining to cannabis dispensaries, delivery, and cultivation, and to confirm that uses not

specifically identified in a zoning district are prohibited in that district, be passed to second reading.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

CONTRACT WITH ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC. TO PROVIDE ON-CALL CIVIL ENGINEERING PLAN CHECKING AND CONSTRUCTION INSPECTION SERVICES

Following staff's presentation, it was moved by Council Member Phan, seconded by Council Member Beard that:

A contract to provide on-call civil engineering plan checking and construction inspection services, in the amount not to exceed \$500,000 for three years, with an option for two additional two year extensions, be awarded to Engineering Resources of Southern California, Inc.;

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

The City Manager be authorized to enter into the extensions for two additional two year terms should a funding balance remain.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

DISCUSSION REGARDING THE REPEAL OF THE MEDICAL MARIJUANA BAN, AS REQUESTED BY MAYOR NGUYEN

In light of the discussion during the Public Hearing regarding cannabis dispensaries, cultivation, and delivery ordinance, and in response to the Governor signing the Medical Marijuana Regulatory and Safety Act, Mayor Nguyen proposed that staff be directed to return with information on changing the direction on banning medical marijuana within the city.

After City Council discussion, it was the consensus of the City Council that staff begin developing regulations and the process to allow medical marijuana dispensaries within the city. Information requested should include providing options on how to tax, comprehensive timeline, land use, community meetings, negative impacts, economic exposure, legal fees, Planning Commission process, ballot measure to the voters if necessary, and other information deemed necessary by staff.

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

Mayor Nguyen announced that he would be conducting open door meetings on a first come first serve basis.

Council Member Bui requested that an item be placed on the next agenda for discussion: Provision that non-profit organizations making annual funding requests from the City, that each year the request would be less than before, ultimately eliminating its dependence on the City for funding.

It was moved by Council Member Beard, seconded by Mayor Nguyen that an action item be placed on the next City Council agenda regarding Commissioner qualifications, including residency and registered voter requirements, Municipal Code clarification, ambiguities in the application process, and the removal of Commissioners.

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

Ayes: (5) Beard, Bui, Jones, Nguyen, Phan
Noes: (0) None

City Manager Stiles announced that a Public Hearing is scheduled for the January 26, 2016, City Council meeting regarding by-district elections. The demographer, David Ely, will be making a presentation on the information gathered from the individual and neighborhood meetings.

CONVENE CLOSED SESSION

At 10:06 p.m., Mayor Nguyen announced that the City Council was going into Closed Session in the Activity Room at the Courtyard Center to discuss the following matters:

Conference with Labor Negotiators

Pursuant to Government Code Section 54957.6(f)

City Designated Representative: Laura Stover, Human Resources Director

Employee Organizations: Garden Grove Police Association.

Conference with Real Property Negotiators

Pursuant to Government Code Section 54956.8

City Properties: 12251, 12261, 12281 and 12321 Thackery Drive; 12262 and 12292 Tamerlane Drive, Garden Grove

Successor Agency Property: 12311 Thackery Drive, Garden Grove

Other Properties under Consideration: 12131-12222 Tamerlane Drive, Garden Grove;

City/Successor Agency Negotiator: Scott C. Stiles, City Manager/Director;

Negotiating Parties: Newage Garden Grove, LLC; Kam Sang Company, Inc.;

Tamerlane Associates, LLC

Under Negotiation: To obtain direction regarding the price and terms of payment for the acquisition/sale/exchange/disposition of the properties.

Conference with Legal Counsel— Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)

Montoya vs. Garden Grove, OCSD Case No. 30-2015-00799522-CU-MC-CJC

Conference with Legal Counsel— Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)

Southern Cal. Edison v. City of Garden Grove, OCSC Case No. 30-2014-00748570

ADJOURNMENT OF CLOSED SESSION

At 12:56 a.m., Mayor Nguyen adjourned the Closed Session.

RECONVENE MEETING

At 12:57 a.m., Mayor Nguyen reconvened the meeting in the Courtyard Center with all Council Members present.

CLOSED SESSION REPORT

Acting City Attorney Sandoval announced that there was no reportable action.

ADJOURNMENT

At 12:58 a.m., Mayor Nguyen adjourned the meeting in memory of Edra Settingington. The next City Council Meeting will be held on Tuesday, January 26, 2016, at 5:30 p.m. at the Courtyard Center, 12732 Main Street, Garden Grove, California.

Kathleen Bailor, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Kathy Bailor
Dept.: City Manager Dept.: City Clerk
Subject: Letter of Resignation from Date: 2/9/2016
 Sophie Tran, Parks,
 Recreation and Arts
 Commissioner. (*Action Item*)

Attached is Commissioner Sophie Tran's resignation letter from the Parks, Recreation and Arts Commission.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resignation Letter	1/21/2016	Backup Material	Sophie_Tran.pdf

Sophie Tran
11602 Old Fashion Way
Garden Grove, CA 92840
sophiebaotran@gmail.com

RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2016 JAN 21 P 4: 57

January 14, 2016

Sugeiry Reynoso
Recording Secretary
Parks, Recreation and Arts Commission
Community Services Department
City of Garden Grove

Dear Fellow Commissioners and City Staff:

It has been an honor and a privilege to serve alongside you all for the past year as a Parks, Recreation and Arts Programs Commissioner. During my time, I was able to see the great work the city does to serve the community.

Unfortunately, I will no longer be able to serve as a commissioner in the City of Garden Grove because I will be moving my location of residence.

I am thankful for all the work that the city staff has done and grateful to have served alongside the other community leaders in the Parks, Recreation and Arts Programs. Thank you for your time and I wish you all the best in your future endeavors.

Sincerely,

Sophie Tran

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Award a contract to Orange County Striping Service, Inc. for IFB No. S-1179-A for street striping, curb painting and sign installation services. (Cost: \$1,758,836.90 for five years) (*Action Item*) Date: 2/9/2016

OBJECTIVE

To obtain City Council approval to award a contract for IFB No. S-1179-A to Orange County Striping Service, Inc., for as-needed traffic striping, curb painting and sign installation services in an amount not to exceed \$351,767.30 per year.

BACKGROUND

The current striping contract expires on February 21, 2016. With the pending expiration of the contract, staff has solicited bids for a new contract. In addition to traffic striping and curb painting services, the potential bidders were asked to provide option pricing for as-needed sign installations. The initial term of the contract is for one year, with four (4) one-year options to renew.

DISCUSSION

IFB No. S-1179-A was advertised on November 18, 2015, and re-advertised on November 25, 2015. A mandatory pre-bid meeting was conducted on December 2, 2015. Six companies attended the mandatory pre-bid meeting. Bids were opened on December 18, 2015, and the lowest bidder was Orange County Striping Service, Inc. References were verified and the bid was deemed responsive. Bid results are as follows:

Company	Striping Services	Sign Installation Option	Total One Year Cost
Orange County Striping Service, Inc.	\$220,414.50	\$131,352.80	\$351,767.30
Superior Pavement	\$224,510.00	\$165,250.00	\$389,760.00

Markings, Inc.

J & S Striping Company, Inc.	\$224,581.50	\$218,450.00	\$443, 031.50
Chrisp Company	\$382,715.00	\$201,625.00	\$584,340.00
Sterndahl Enterprises, Inc.	\$534,425.00	\$270,250.00	\$804,675.00

FINANCIAL IMPACT

The one year contract for traffic striping, curb painting and sign installation services is a not-to-exceed amount of \$351,767.30. Funding is available within the Public Works budget. The five year value of the contract is \$1,758,836.90.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Orange County Striping Service, Inc., for IFB No. S-11179-A, to provide as-needed traffic striping, curb painting and sign installation services, in an amount not to exceed \$351,767.30 per year, with the option to renew the contract for four (4) one year options for a total of \$1,758,836.90 for a five year term;
- Authorize the City Manager to execute the agreement and make any minor modifications as appropriate; and
- Authorize the City Manager to exercise each option term and sign the option year agreements, provided that sufficient funds are budgeted for the option years.

By: Mark Ladney, Senior Program Specialist

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	2/3/2016	Cover Memo	Agreement_with_Orange_County_Striping.pdf

SECTION 4 - AGREEMENT

PROJECT AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2016 by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **Orange County Striping Service, Inc.**, hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.

CITY desires to utilize the services of Furnish all Labor, Material, and Equipment for Street Striping and Curb Painting Services on an as-needed basis for the City of Garden Grove.

CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 4.0 **Compensation.** CONTRACTOR shall be compensated as follows: Compensation under this agreement shall be a Not to exceed (NTE) amount of Three Hundred Fifty One Thousand Seven Hundred Sixty Seven Dollars and 88/100 (\$351,767.88), payable in arrears and in accordance with Bid Proposal (Attachment B), which is attached and is hereby incorporated by reference. Payment for work under this Agreement shall be made per invoice or request for work completed subject to Section 4.11 hereof. All work shall be in accordance with Bid No. S-1179-A and the Plans and Specifications (Attachment A), which are attached and are hereby incorporated by reference.
- 4.1 **General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans and Specifications, and Contractor's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set

forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Plans or Specifications, the matter shall be immediately submitted to City's Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

4.2 Materials and Labor. CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.

4.3 Project. The PROJECT is described as Furnish all Labor, Material, and Equipment for On-Call Street Striping and Sign Installation for the City of Garden Grove.

4.4 Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: Furnish all Labor, Material, and Equipment for On-Call Street Striping and Sign Installation for the City of Garden Grove.

Said Plans and Specifications and any revisions, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of City which are also incorporated herein and referred to by reference.

4.5 Time of Commencement and Completion. The performance period shall be for a one year period, commencing on February 22, 2016 and ending on February 21, 2017, with an option to extend said agreement for an additional four (4) years, for a total performance period of five (5) years. Option years shall be exercised one (1) year at a time, at the sole option of the CITY. The completion dates shall include any material delivery

4.6 Time is of the Essence. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other contractors, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 4.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

4.7 Excusable Delays. CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; and act, neglect or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

City shall extend the time fixed in Section 4.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities will be determined in accordance with Section 9-103A of the State of California Department of Transportation Standard Specifications. The CITY'S decision will be conclusive on all parties to this Contract.

4.8 Extra Work. The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 4.9 hereof. CITY shall extend the time fixed in Section 4.5 for completion of the Project by the number of days reasonably required for

CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

4.9 Changes in Project.

4.9.1 CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. in the Specifications (including drawings and designs);
- b. in the time, method or manner of performance of the work;
- c. in the City-furnished facilities, equipment, materials, services or site; or
- d. directing acceleration in the performance of the work.

4.9.2 A change order shall also be any other written order (including direction, instruction, interpretation or determination) from the CITY which causes any change, provided CONTRACTOR gives the CITY written notice stating the date, circumstances and source of the order and that CONTRACTOR regards the order as a change order.

4.9.3 Except as provided in this Section 4.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 9 or entitle CONTRACTOR to an equitable adjustment.

4.9.4 If any change under this Section 4.9 causes an increase or decrease in CONTRACTOR'S actual, direct cost or the time required to perform any part of the work under this Contract, whether or not changed by any order, the CITY shall make an equitable adjustment and modify the Contract in writing. Except for claims based on defective specifications, no claim for any change under paragraph (4.9.2) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as required in paragraph (4.9.2). In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

4.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 4.9, it must, within thirty (30) days after receipt of a written change order under paragraph (4.9.1) or the furnishing of a written notice under paragraph (4.9.2), submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR may include the statement of claim in the notice under paragraph (4.9.2) of this Section 4.9.

4.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

4.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change therefrom is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deduction, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefor shall be submitted without delay by CONTRACTOR to CITY.

4.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 4.5 herein, plus the allowance made for delays or extensions authorized under Section 4.7, 4.8 and 4.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of two hundred and fifty dollars (\$250.00) per day for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any moneys due or that may become due CONTRACTOR under the Contract.

4.11 Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum as itemized in the bid proposal. Progress payments shall be made to the CONTRACTOR per month for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

4.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Contract Code Section 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

4.13 Completion. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier in connection with Stop Notices, which have been filed under the provisions of the statutes of the State of California.

4.14 Contractor's Employee Compensation.

4.14.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question.

4.14.2 Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

4.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the

extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involves less than thirty thousand dollars (\$30,000.00).

4.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him thereunder except as provided in paragraph (4.14.1) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

4.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6 CONTRACTOR REGISTRATION; MAINTENANCE OF PAYROLL RECORDS; JOB SITE POSTING

4.14.6.1 Contractor Registration. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

4.14.6.2 Payroll Records. CONTRACTOR shall maintain accurate payroll records and shall comply with all of the provisions of Labor Code Section 1776, and shall submit

payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6.3 Posting of Job Site Notices. CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).

4.14.6.4 Notice of DIR Compliance Monitoring and Enforcement. Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

4.15 Surety Bonds. CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approve by the CITY. The Surety Company must have an AM Best rating of A- VII or better.

4.16 Insurance.

4.16.1 CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance with provisions of that Code and will comply with such provisions before commencing the performance of the work of this Contract.

4.16.2 CONTRACTOR and all subcontractors will carry and provide Workers' Compensation insurance for the protection of its employees during the progress of the work and *provide Employers Liability in an amount not less than \$1,000,000*. The insurer shall waive its rights of subrogation against the CITY, its officers, agents and employees and shall issue a certificate to the policy evidencing same.

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

4.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish certificates of insurance and endorsements evidencing the foregoing insurance coverage and such certificates of insurance and endorsements shall provide the name and policy number of each carrier and that the insurance is in force and will not be cancelled without 30 days written notice to the CITY. CONTRACTOR shall maintain all of the foregoing insurance in force until the work under this contract is satisfactorily and fully completed to the satisfaction of the CITY. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by Contractor under Section 4.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company having a Best's Guide Rate of A-, Class VII or better (claims made and modified occurrence policies are not acceptable).

4.16.5 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance. Contractor shall also provide a waiver of subrogation for each policy.

4.16.6 INSURANCE AMOUNTS. CONTRACTOR and all subcontractors shall maintain the following insurance in the amount and type for the duration of this Agreement:

- (a) Commercial general liability in an amount not less than \$5,000,000 per occurrence, and not excluding XCU; **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than \$1,000,000 combined single limit; **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Excess liability, follows form coverage, shall be provided for any underlying policy that does not meet the insurance requirements set forth herein. **(claims made and modified occurrence policies are not acceptable)** Insurance companies must be

acceptable to CITY and have a Best's Guide Rating of A-Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 4.16.6 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.16.6 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

In the event any of CONTRACTOR'S underlying policies do not meet policy limits within the insurance requirements, CONTRACTOR shall provide coverage under the excess liability policy in 4.16.6 (c). Policy must be a follows form excess/umbrella policy. CONTRACTOR shall provide the schedule of underlying policies for an excess liability policy, state that the excess policy follows form on the insurance certificate, and provide an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers, for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

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

4.17 Risk and Indemnification. All work covered by this Contract done at the site of the Project or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the *active negligence* or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

4.18 Termination.

4.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination. Termination of contract shall conform to Section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default. The equitable adjustment for any termination shall provide for payment to the CONTRACTOR for services rendered and expenses incurred in accordance with section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.3 Upon receipt of a termination action under paragraph (4.18.1) or (4.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates,

summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

4.18.4 Upon termination under paragraphs (4.18.1) and (4.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

4.19 Warranty. The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY'S designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs or any damage to other parts of the system resulting from such defects. The CITY shall promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances provided under this Contract and in no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work.

4.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, *each party shall be responsible for their own attorneys' fees, costs and necessary expenses.* If any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to all attorneys' fees, costs and necessary disbursements arising out of the defense or such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

4.21 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

To CITY: City of Garden Grove
 City Attorney
 11222 Acacia Parkway
 Garden Grove, California 92840

To CONTRACTOR: Orange County Striping Service, Inc.
 Attention: Douglas Patterson, President
 183 N. Pixley
 Orange, CA 92868

\\\\\\

(Agreement Signature Block On Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"
Orange County Striping Service, Inc.

Contractor's State Lic. No. 346095

DIR Registration Number 1000005597

Expiration Date: 6-30-2016

By: Douglas Kimbatters

Title: President / Secretary

Date: 1/26/16

Tax ID No. 95-3077158

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

APPROVED AS TO FORM:

Donna H. Eggen
Garden Grove City Attorney

ATTACHMENT "A"

SCOPE OF WORK IFB NO. S-1179-A

Furnish all Labor, Material, and Equipment for On-Call Street Striping and Sign Installation for the City of Garden Grove

I. GENERAL

A. Term of Contract

It is the intent of the City of Garden Grove to enter into a multi-year contract for street striping and curb painting services. The prices quoted with the bid shall be in effect for a period of one year. This contract will be subject to review and extension on a year-to-year basis to a maximum of five years if it is in the best interest of the City. Price adjustments will be based on the Consumer Price Index for the previous twelve months and are not automatically granted. Price adjustments must be requested in writing prior to the renewal of the agreement.

The usage of services under this agreement is on an as-needed basis. No minimum amount of work is guaranteed under this contract. This contract does not prohibit the City from seeking similar services from other sources.

The lowest responsible bidder will be based on Total Estimated Striping Cost on the bottom of Page 37 (Attachment "B", Bid Form.)

B. Specifications

The work embraced herein shall be done in accordance with the most recent edition of the following:

- Standard Specifications of the State of California, Department of Transportation (hereinafter called Standard Specifications), and all Article and Section references shall refer to said Standard Specifications unless otherwise noted,
- Standard Specifications for Public Works Construction (Green Book),
- Manual of Uniform Traffic Control Devices (MUTCD) as amended for use in California.
- County of Orange Standard Plans and Specifications
- Garden Grove Standard Plans and Specifications

The Contractor shall provide, install and maintain all necessary signs, lights, flares, barricades, arrow boards, flagmen, and other facilities for directing the movement

of traffic through the work. Full compensation for conforming to these provisions shall be considered as included in the price paid for the various contract items of work and no additional payment shall be made thereafter.

C. Description of Work

This work shall consist of supplying all labor, methods or processes, implements, tools, machinery, equipment and materials to paint and to repaint street traffic stripes, pavement markings and devices; including preliminary preparation, protection of new work, and other related work not specifically mentioned herein, as directed by the Public Works Director to provide a completed project.

1. The kind of material, paint or pavement markers, to be applied will be designated in the contract item, specified in the special provisions, or shown on the plans.
2. For the purposes of this contract "Traffic Striping and Pavement Markings," traffic stripes (traffic lines) are defined as longitudinal centerlines and lane lines which separate traffic lanes in the same or opposing direction of travel, and longitudinal edge lines which mark the edge of the traveled way or the edge of the lanes at gore areas separating traffic at exit and entrance ramps. Pavements markings are defined as transverse markings which include, but are not limited to, word and symbol markings, limit lines (stop lines), crosswalk lines, shoulder markings, parking stall markings, and railroad grade crossing markings.

II. CONSTRUCTION DETAILS

A. Control of Alignment and Layout

All work necessary to establish satisfactory lines for stripes and all layout work required for pavement markings shall be performed by the Contractor. Lines shall be established by the application of cat tracks or dribble lines.

Cat tracking shall consist of stretching a rope on a straight line between control points on tangent alignment and on a true arc through control points on curved alignment and placing spots of paint along the rope. The spots shall be not more than 3 inches in width and not more than 5 feet apart on curves nor more than 10 feet apart on tangents.

Dribble method may be used only when designated by the City. Dribble lines shall consist of marking the pavement with a thin line of paint using a striping machine or other suitable device. Dribble lines shall be on a straight line between control points on tangent alignment and on a true arc through control points on curved alignment.

Paint for cat tracks and dribble lines shall be the same color as the traffic stripe for which they are placed.

B. Tolerances and Appearances

The Contractor shall perform all layout, alignment and spotting.

Traffic stripes and pavement markings shall conform to the dimensions and details in accordance with the MUTCD and Standard Specifications.

Completed traffic stripes shall have clean and well-defined edges without running or deformation, shall be uniform, shall be straight on tangent alignment, and shall be on a true arc on curved alignment. The widths of completed traffic stripes shall not deviate more than 1/4 inch on tangent nor more than 1/2 inch on curves from the widths shown on the plans. Broken traffic stripes shall also conform to the following requirements:

The lengths of the gaps and individual stripes that form broken traffic stripes shall not deviate more than 2 inches from the lengths shown on the plans.

The Contractor shall be responsible for the completeness and accuracy of all layout alignment and spotting. Traffic striping shall not vary more than 1/2 inch in 50 feet from the alignment shown on the plans.

The lengths of the gaps and individual stripes shall be of such uniformity throughout the entire length of each broken traffic stripe that a normal striping machine will be able to repeat the pattern and superimpose additional stripes upon the traffic stripe being applied.

The completed pavement markings shall have clean and well-defined edges without running or deformation and shall conform to the dimensions shown on the plans, except that minor variations may be accepted by the City.

Drips, overspray, improper markings, and paint material tracked by traffic shall be immediately removed from the pavement surface by methods approved by the City. Ragged ends of segments, fogginess along the sides or objectionable dribbling along the unpainted portions of the stripe shall be removed to the satisfaction of the City. When curb painting the Contractor shall take every effort to avoid getting paint on the sidewalk or in the gutter. All such removal for striping and curb painting work shall be at the Contractor's expense.

The finished product shall have an opaque, well painted appearance with no black or other discoloration showing through.

Existing lines shall be followed in such a manner as to present a uniform, pleasing appearance, and misalignment or disregard to previous painting will not be permitted. Abrupt breaks in alignment between broken segments will not be permitted.

The Public Works Director, or his designee, shall inspect completed lines and shall inform the Contractor of any faulty methods or unsatisfactory results. Lines considered unsatisfactory shall be repainted and reflectorized at the Contractor's expense and the Public Works Director, or his designee, shall be the sole judge as to the acceptability of the completed line.

C. Paint Spills, Defective Workmanship and Environmental Compliance

The Contractor will have ten (10) working days to clean up or correct any unsatisfactory work. Removal of paint shall be done by water blasting or wet sandblasting. Removal of thermoplastic shall be done by grinding. After sandblasting and grinding, area will be cleaned. The City shall after ten (10) working days retain the right to either call in another Contractor or to perform the work with City forces; and to bill the Contractor time and material charges plus 30 percent for overhead or contract cost plus 15 percent for overhead.

Contractor is also responsible to be NPDES compliant. Contractor is to clean up all materials and spills, and implement Best Management Practices to keep all materials out of the storm drain system, including excess glass beads.

Protection from Damage:

The contractor shall take special care to protect existing reflective pavement markers and shall, at his expense, replace all coated markers.

Newly placed traffic stripes and pavement markings shall be protected from damage by public traffic or other causes until the paint is thoroughly dry. Stripes or markings that are damaged prior to drying shall be repainted at the Contractor's expense.

D. Application Rate and Requirements

Application: Paint and beads shall meet or exceed established industry guidelines as outlined in the Green Book and the Standard Specifications.

The Contractor shall take all reasonable precautions to protect the paint during drying time and shall be required to paint out all objectionable tracking or water damage at his expense.

Traffic stripes and pavement markings shall be applied only on dry surfaces and only during periods of favorable weather. Painting shall not be performed when the atmospheric temperature is below 50 F; when the relative humidity exceeds 75 percent at the site of work; when freshly painted surfaces may become damaged by rain, fog, water, or condensation; nor when it can be anticipated that the atmospheric temperature will drop below said 50 F. temperatures during the drying period.

No work shall be done when weather conditions restrict visibility to less than one mile or when designated by the City. Water containment/diversion if required, will be done by the Contractor at his expense.

Night work is *not permitted* in residential areas of the city.

Surfaces which are to receive traffic stripes and pavement markings shall be dry and cleaned of all dirt and loose material.

Paint, mixing rates, glass bead application and general application equipment shall be in accordance with the Green Book and other established practices.

Paint shall be applied in two (2) equal thicknesses totaling the minimum required wet film thickness indicated in the Green Book and Book and other established practices. A minimum period of 14 days shall be allowed between the two applications of striping, or as directed by the City.

E. Materials

Waterborne Paint: The paint to be used on all work done under this contract shall be the following, or equivalent, as approved in writing by the City. All products used must be on the State of California, Department of Transportation Qualified Products List (QPL). Paint for traffic striping shall be either rapid dry white conforming to State Specifications 8010-81D-04, or rapid dry yellow conforming to State Specifications 8010-81D-05, in accordance with the color stipulated on the plans or as directed by the City.

Thinner shall not be mixed with paint. Paint shall dry "track free" within five (5) minutes. All pigment shall be lead free.

Beads used for reflectorized lines shall conform to the following:

American Association of State Highway and Transportation Officials (AASHTO) Standard Specification for Glass Beads Used in Traffic Paint. AASHTO Designation M 247-81 with AC 110 adhesion coating.

Stencils: Contractor shall provide all stencils and street marking legend cutouts, all of which conform to standards presently in use in the City of Garden Grove for the restriping of all existing pavements legends. For all new work, where new legends are required, the Contractor shall use the most recent edition of the California MUTCD.

F. Pavement Markers

This work shall consist of furnishing and placing pavement markers at the locations shown on the plans or where directed by the Public Works Director. Pavement markers shall be in accordance with Section 312-1 of the Standard Specifications for Public Works Construction (Greenbook), or shall be of type, color, shape, dimensions and tolerances shown on the plans or work orders. Markers shall be installed with hot melt bituminous material in accordance with Section 312-1 of the Greenbook.

The Contractor shall provide the City with a Certificate of Compliance.

Measurement: The quantity of reflective and non-reflective pavement markers will be measured as units determined from actual count in place.

Payment: The contract unit prices paid for reflective and non-reflective pavement markers shall include full compensation for furnishing all labor, materials, tools, equipment, and incidents, and for doing all the work involved in furnishing and

placing pavement markers, complete in place, including adhesives, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the City.

G. Pavement Delineation and Pavement Marking Removal

Traffic stripes and pavement markings shall be removed to the fullest extent possible from the pavement by any method that does not materially damage the surface or texture of the pavement and is approved by the City. The entire pavement's surface within the area of the legend shall be removed. Sand and other material deposited on the pavement as a result of removing traffic stripes and markings shall be removed as the work progresses. Accumulations of sand or other material which might interfere with drainage or might constitute a hazard to traffic will not be permitted.

The Contractor will provide everything necessary to remove, by a method approved by the City, painted lines, symbols, or legends as may be required, including traffic control and cleanup.

H. Sweeper

The Contractor shall furnish a power sweeper with operator to clean immediately after and wet sandblasting for paint removal. The sweeper shall have a steel gutter broom, a rear plastic broom, and three (3) yard minimum capacity hopper. Said sweeper shall conform to Southern California Air Quality Management District (SCAQMD) Rule 1186, Alternate Fuel.

III. WORK OPERATIONS AND BILLING

A. Scope

In general, routine striping refreshing will be assigned on as needed basis, based on the needs of the City. Engineering work orders for new striping or modifications to existing striping will be randomly issued and will have specific completion dates. In addition, there will normally be one sealing project per year.

B. Time of Completion

The Contractor will be called upon from time to time by the City to paint certain specific locations. Upon notification that certain work is ready to be undertaken, the Contractor, in an expedient manner, shall enter upon the site to accomplish the required painting. Painting will commence upon demand throughout the City and within three (3) working days of notice to proceed, together with any necessary directions or maps required by the Contractor. The Contractor shall comply to "complete by" dates that are assigned by the City to each work order. In the case of striping newly sealed or newly paved streets, the Contractor shall "cat track" within twenty-four (24) hours, install raised pavement markers within fourteen (14) days, and paint required legends within three (3) working days. The City of Garden Grove reserves the right to designate the amount and location of work to be done under these specifications.

- C. Traffic Control: Traffic shall be permitted to pass through the work underway at all times, under the specific control of the Contractor.

Lane closures on arterial streets shall be planned and scheduled to minimize interference with traffic. No work shall encroach into a moving lane of traffic between the hours of 7-9 AM or 3:30-6 PM unless authorized. Lane closures on arterials shall conform to, and be placed in accordance with the current MUTCD and the latest updated version of the "Work Area Traffic Control Handbook" (WATCH).

Each vehicle used to place and remove components of a traffic control system on multi-lane highways shall be equipped with a Type II flashing arrow sign which shall be in operation when the vehicle is being used for placing or removing said components. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion.

- D. Billing and Payment

Measurement: Painting traffic stripes will be measured by the linear foot along the line of the traffic stripes, without deductions for gaps in broken traffic stripes. A double traffic stripe, consisting of two 4-inch wide yellow stripes separated by a 3-inch wide black stripe, will be measured as one traffic stripe.

Payment: Lineal feet of painted lines shall be measured for payment by standardized odometer or distance measuring instrument. Areas not painted (e.g., intersections) will not be included in the measurement. Other units for which payment is to be made shall be measured in accordance with the units designated in the request for bids.

The unit prices for the various units of work, as provided heretofore, shall be considered as full compensation for furnishing all tools, equipment, materials, and labor for doing the work as herein specified and no additional payment will be made therefor.

Item 24 on the bid list. Stop and limit bar will be invoiced and paid as one item. All "stop and bars" regardless of limit bar length, will be treated in this manner.

Currently the City issues a computer printout or work order for striping work to be completed. The Contractor will return completed portions of the computer printout and/or work orders with an invoice for each completed billing period. If a billing method other than the aforementioned is used, an itemized list of the completed work showing map number, location, category, quantity and completion date exactly corresponding to that same item on the issued work order will be required. The Contractor shall complete the requested work within the time period designated by the City and submit written billing within thirty (30) days of completion. The written billing shall be not less than two (2) copies.

Annual striping requirements, engineering requests, miscellaneous work, and sealing projects will be invoiced separately.

IV. SIGNS

A. DESCRIPTION OF WORK

1. Installation/replacement of all signs shall conform to the MUTCD and City Standards unless otherwise indicated.
2. Type of sign and materials to be replaced or installed and extent of work to be done shall be determined by a written work order. All signs not provided by the City must be HIP and have 3M 1160 anti-graffiti sheeting (or equivalent) applied to the front side/face of the sign. If the sign is two faced, graffiti sheeting shall be applied to both sides.
3. Backfill material for metal posts shall consist of Class C Portland Cement Concrete. Any spalling or chipping of concrete structures shall be repaired by the Contractor at his expense.
4. When called for, contractor shall install new 2"x2"x12' 14 gauge perforated square channel post and related anchor, unless otherwise directed.

V. ADDITIONAL WORK

- A. From time to time, contractor may be asked to perform additional work such as pedestrian rail installation and guardrail installation. Contractor is to provide a quote for the work to be done.
1. City may seek bids from outside companies if the price is deemed high or non-competitive.

ATTACHMENT "B"

BID FORM

IFB S-1179-A

ON-CALL STREET STRIPING AND SIGN INSTALLATION FOR THE CITY OF
GARDEN GROVE

THIS FORM MUST BE COMPLETED AS OUTLINED BELOW AND SUBMITTED WITH
THE PROPOSAL

PLEASE DO NOT CHANGE THE FORMAT OR ALTER THIS FORM IN ANY WAY

SECTION 2 - PROPOSAL
THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CALIFORNIA 92840

To: THE HONORABLE MAYOR AND CITY COUNCIL

The undersigned, having carefully examined the Scope of Work for On-Call Street Striping and Sign Installation, hereby proposes to furnish all labor, materials, traffic control, equipment and transportation, in accordance with the Scope of Work for the per-unit prices and aggregate ANNUAL total costs set forth below. The proposed prices set forth below shall be inclusive of all of Proposer's direct and indirect costs to provide the services in accordance with the Scope of Work.

The Quantities listed below represent the City's best estimate of the work to be done on an ANNUAL basis. Total Costs for each Category shall be calculated based on these estimated annual Quantities. *The lowest responsible bidder will be based on the Total Estimated Striping Cost on Page 38.*

NOTE: Approximate equivalent or quantities of work are estimated.

Item	Estimated Quantity	Bid Item	Unit Measure	Unit Price	Est. Total
1.	60,000 LF	4" Broken Lane Line	PER LF	<u>\$0.05</u>	<u>\$3,000.00</u>
2.	3,000 LF	4" Solid Lane Line	PER LF	<u>\$0.07</u>	<u>\$210.00</u>
3.	30,000 LF	4" Double Solid Line	PER LF	<u>\$0.14</u>	<u>\$4,200.00</u>

Item	Estimated Quantity	Bid Item	Unit Measure	Unit Price	Est. Total
		with 3" Solid Black Line		<u>X</u>	<u>X</u>
4.	10,000 LF	4" Solid Lane Line with 3" Solid Black Line With 4" Broken Lane Line (Continuous left-turn pocket)	PER LF	<u>\$ 0.12</u>	<u>\$1200.00</u>
5.	14,000 LF	8" Solid White Line	PER LF	<u>\$ 0.13</u>	<u>\$1820.00</u>
6.	30,000 LF	6" Solid White Line	PER LF	<u>\$ 0.09</u>	<u>\$2700.00</u>
7.	60,000 LF	Painted 12" Crosswalk & Limit Bar Lines	PER LF	<u>\$ 0.80</u>	<u>\$48000.00</u>
8.	8 EA	R X R Marking	PER EA	<u>\$ 62.00</u>	<u>\$496.00</u>
9.	1000 EA	Large Turn Arrows	PER EA	<u>\$ 9.50</u>	<u>\$9500.00</u>
10.	3,000 EA	8" Letter Legend	PER EA	<u>\$ 7.00</u>	<u>\$21000.00</u>
11.	30 EA	12"-18" Letter Legend	PER EA	<u>\$ 5.00</u>	<u>\$150.00</u>
12.	8,000 LF	Curb Painting (Red, Green, Yellow, White, Blue or Grey)	PER LF	<u>\$ 0.67</u>	<u>\$5360.00</u>
13.	15 EA	Parking "T"	PER EA	<u>\$ 5.00</u>	<u>\$75.00</u>
14.	1,000 EA	4' Parking Lot Line With Layout	PER LF	<u>\$ 7.00</u>	<u>\$7000.00</u>
15.	1,000 EA	4' Parking Lot Line With No Layout	PER LF	<u>\$ 5.00</u>	<u>\$5000.00</u>
16.	800 LF	Paint Blackout	PER LF	<u>\$ 0.10</u>	<u>\$80.00</u>

Item	Estimated Quantity	Bid Item	Unit Measure	Unit Price	Est. Total
17.	10 EA	White Handicapped Symbol with Blue Background	PER EA	<u>\$35.00</u>	<u>\$350.00</u>
18.	6,000 EA	Yellow or White Non-reflective Pavement Marker -Ceramic	PER EA	<u>\$2.00</u>	<u>\$12000.00</u>
19.	1,000 EA	Yellow or White Reflectorized Markers, One-Way	PER EA	<u>\$3.00</u>	<u>\$3000.00</u>
20.	1,000 EA	Yellow, White, or Blue Reflectorized Pavement Markers, Two-Way	PER EA	<u>\$3.00</u>	<u>\$3000.00</u>
21.	600 SF	Removal of Painted Lines, legends, or symbols by grinding. Square footage of legends shall be determined by using California State Division of Highways calculations for standard pavement stencils	PER SF	<u>\$2.69</u>	<u>\$1614.00</u>
22.	25 HR	Miscellaneous Sandblasting for Paint Removal	PER HR	<u>\$357.96</u>	<u>\$8949.00</u>
23.	100 EA	Removal of any raised pavement markers	PER EA	<u>\$0.62</u>	<u>\$62.00</u>
24.	600 EA	"STOP" and Any Length Limit Bar	PER EA	<u>\$48.47</u>	<u>\$29082.00</u>
25.	30,000 LF	International Crosswalk	PER LF	<u>\$1.16</u>	<u>\$34800.00</u>

Item	Estimated Quantity	Bid Item	Unit Measure	Unit Price	Est. Total
		Yellow 12" Crosswalk Walk with 24" yellow cross hatching		<u>X</u>	<u>X</u>
26.	25 EA	4" White Bike Lane Letters and White Bike Lane Arrow/Legend	PER EA	<u>\$ 25.00</u>	<u>\$ 625.00</u>
27.	10 HR	Sweeper Rental (Transportation costs billed per hour)	PER HR	<u>\$ 162.00</u>	<u>\$ 1620.00</u>
28.	1,500 EA	Replace Divots with Hot Melt Bituminous Material	PER EA	<u>\$ 0.60</u>	<u>\$ 900.00</u>
29.	500 LF	12' Thermoplastic Bar	PER LF	<u>\$ 1.70</u>	<u>\$ 850.00</u>
30.	100 EA	Thermoplastic 8' Letter	PER EA	<u>\$ 23.61</u>	<u>\$ 2361.00</u>
31.	25 EA	Thermoplastic Arrows	PER EA	<u>\$ 35.82</u>	<u>\$ 895.50</u>
32.	5,000 LF	Thermoplastic 4" Broken Skip Line	PER LF	<u>\$ 0.22</u>	<u>\$ 1,100.00</u>
33.	5,000 LF	Thermoplastic 4" Solid Line	PER LF	<u>\$ 0.25</u>	<u>\$ 1250.00</u>
34.	100 EA	Thermoplastic Bike Lane Legend/ Symbol	PER EA	<u>\$ 61.65</u>	<u>\$ 6165.00</u>
35.	25,000 LF	Layout	PER LF	<u>\$ 0.08</u>	<u>\$ 2000.00</u>
TOTAL STRIPING ESTIMATED COST				<u>\$ 220,414.50</u>	

STREET SIGN INSTALLATION

This work is deemed optional.
The City may or may not assign
work under this section.

1.	300 EA	Remove, Replace and Install Road Signs on existing post/pole (Sign provided by the City; labor, tools and related to be supplied by the Contractor)	PER EA	\$	
				\$ 20.00	6000.00
2.	300 EA	Replace and Install Road Signs on existing post/pole (Sign, labor, tools, etc. to be supplied by the Contractor)	PER EA	\$	
				\$ 78.00	23400.00
3.	200 EA	Install Road Signs with Anchored Pole (Sign provided by City; sign post/anchor, labor, tools and related to be supplied by the Contractor)	PER EA	\$	
				\$ 115.00	23000.00
4.	300 EA	Install Road Signs and Anchored Pole (post, anchor, sign, labor, tools and related to be supplied by the Contractor)	PER EA	\$	
				\$ 200.58	60174.00
5.	75 EA	Sign and Post Removal	PER EA	\$	
				\$ 45.00	3375.00
6.	75 EA	Replacement of damaged post/anchor, including sign installation	PER EA	\$	
				\$ 155.39	11653.88

7. 50 EA Remove, Replace and
Install a Set of Street
Name Signs on existing
post (City to supply
signs; labor, tools,
hardware and related to
be supplied by the
Contractor) PER EA

X X
\$

\$ 75.00 \$ 3750.00

TOTAL SIGNAGE ESTIMATED
COST

\$ 131,352.88

SUMMARY OF COSTS

TOTAL STRIPING ESTIMATED
COST FIRST YEAR

\$ 220,414.50

TOTAL SIGNAGE ESTIMATED
COST FIRST YEAR) **OPTIONAL**
at the sole discretion of the City

\$ 131,352.88

TOTAL ESTIMATED FIRST
YEAR COST FOR STRIPING
AND SIGNAGE

\$ 351,767.38

Three hundred fifty one thousand seven hundred sixty seven and thirty eight cents
(Amount written in words) Note: In case of discrepancy between the words and figures above, the words prevail.

Note: The above proposed prices include all applicable taxes for the pricing proposed in this submittal. Contractor must be able to provide all services requested. **PARTIAL PRICING WILL NOT BE ACCEPTED! ALL LINES ON THIS BID FORM MUST BE COMPLETED OR THE CITY RESERVES THE RIGHT TO DEEM YOUR BID AS NON-RESPONSIVE!**

It is understood and agreed that:

- No verbal agreement or conversation with any officer, agent or employee of CITY, either before or after the execution of the Agreement shall affect or modify any of the terms or obligations of this Proposal.
- CITY will not be responsible for any errors or omissions on the part of the undersigned in making up his bid, nor will bidders be released on account of errors.
- The undersigned hereby certifies that this Proposal is genuine and is not sham or collusive, or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the undersigned has not in any

manner sought, by collusion, to secure for himself an advantage over any other bidder.

(d) The Bidder acknowledges receipt of amendments to the Solicitation and related documents numbered and dated:

Amendment No.

Date

1

December 3, 2015

(e) undersigned has not in any manner sought, by collusion, to secure for himself an advantage over any other bidder.

Check below where appropriate:

☐ Partnership: That _____ are partners, doing
(Names of all Partners)

business under the firm name of _____ and that
the co-partnership makes the accompanying proposal.

☒ Corporation: That Douglas Patterson Orange County Striping
President of Service Inc. makes
(President or Secretary) (Name of Corporation)

the accompanying proposal.

☐ Individual: That _____ is the bidder and makes the
(Name of Individual)
accompanying proposal.

Date: December 7, 2015

Orange County Striping Service Inc.
Company Name

183 N Pixley
Address

Orange CA 92868
City - State - Zip

714-639-4550
Telephone

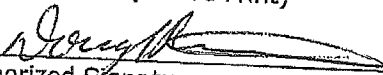
346095
CA Contractors Lic. No.

1000005547

DIR Registration No.

Orange County Striping Service Inc.

Bidder's Name (Please Print)



Authorized Signature

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Award a contract to Wallace & Associates Consulting, Inc., for on-call professional construction inspection services. (Cost: \$400,000) (*Action Item*) Date: 2/9/2016

OBJECTIVE

To request City Council authorization to award a contract to Wallace & Associates Consulting, Inc. for on-call professional construction inspection services.

BACKGROUND

The Engineering Services Division has a Construction Inspector position that is temporarily vacant, due to budget reductions resulting from a poor economy. Without construction inspection, quality control and quality assurance would be lost on capital improvement projects, thus jeopardizing the quality and longevity of many capital projects constructed each year.

DISCUSSION

As the City will not be filling position vacancies in the near term due to budget reductions, it is prudent to have consultant inspection resources available to meet the inspection needs within the community.

Staff solicited four requests for proposal to construction management firms for on-call construction inspection services and received responses from two. Staff evaluated each of the proposals and determined that Carl Wallace & Associates Consulting, Inc., is best suited and able to provide on-call construction inspection services. The following is a summary of the ratings:

Consultant	Rater A	Rater B	Rater C	Rater D	Totals
KOA Corporation	175	172	187	174	708
Carl Wallace & Associates	188	175.5	189	181	733.5

FINANCIAL IMPACT

There is no impact to the General Fund. The contract is in the amount of \$400,000. The

services will be funded by the various projects requiring inspection services.

RECOMMENDATION

Staff recommends that the City Council:

- Award a contract for professional construction inspection services to Wallace & Associates Consulting, Inc.; and
- Authorize the City Manager to execute the professional service agreement with Wallace & Associates Consulting, Inc. in the amount of \$ 400,000.

By: Mark Uphus, Senior Civil Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
consultant rating sheets	1/21/2016	Cover Memo	2016.2.9_consultant_evals.pdf
Consultant agreement	1/26/2016	Cover Memo	carlwallace_associates_2.9.16.pdf

PROPOSAL EVALUATION FORM

Consultant K O A Date 11/18/15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	8	16	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 9 8	16 18 16	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 9 8 8 9 9 8	16 18 12 12 9 18 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	8	16	
A. TOTAL (Proposal)			175	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature Navin Masu Page 125 of 143

PROPOSAL EVALUATION FORM

Consultant Wallace & Associates Date 11/17/15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	9 9 9	18 18 18	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 9 9 9 8 9 9	18 18 13.5 13.5 8 18 9	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			188	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature Maxin Masly Page 126 of 143

PROPOSAL EVALUATION FORM

Consultant KoA Corporation Date 11/12/15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	10	20	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 7 8	16 14 16	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 10 10 10 10 10 8	18 20 15 15 10 20 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			172	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature  Page 127 of 143

PROPOSAL EVALUATION FORM

Consultant Wallace & Associates Date 11/12/15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	10	20	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 8 9	16 16 18	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 8 7 10 8 8 8	16 16 10.5 15 8 16 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	8	16	
A. TOTAL (Proposal)			175.5	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature _____

PROPOSAL EVALUATION FORM

Consultant KOA Date 12-1-15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	9	18	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	9 9 9	18 18 18	Fewer inspectors and their experience is mainly on landscaping, buildings, water
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 9.5 8 9 8.5 8.5 9	18 19 12 13.5 8.5 17 9	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	Public buildings, water, sewer, landscaping
A. TOTAL (Proposal)			187	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature A. A. W. Page 129 of 143

PROPOSAL EVALUATION FORM

Consultant Wallace & Associates Date 12-1-15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	8.5	17	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	9.5 9 9.5	19 18 19	Firm has numerous inspectors with many years of experience (20+)
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 8 8 9 9.5 9.5 9	18 16 12 13.5 9.5 19 9	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9.5	19	Solid construction experience - Other cities had no complaints.
A. TOTAL (Proposal)			189	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature A. Wallace Page 130 of 143

PROPOSAL EVALUATION FORM

Consultant KOA Corp.
(Construction Manager)

Date 12/2/15

Project On-Call Inspection Services

Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	8	16	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 10 8	16 20 16	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	8 8 8 8 8 8 8	16 16 12 12 8 16 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			174	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature 

PROPOSAL EVALUATION FORM

Consultant Wallace & Assoc. Date 12/3/15
 (Construction Manager)
 Project On-Call Inspection Services Project# N/A

CRITERION	(a) Weight	(b) Score (0-10)	(a) x (b) Weighted Score	Notes and Questions for Interview
INTRODUCTION (Proposal) o Comprehension of the RFP	2.0	8	16	
QUALIFICATIONS (Proposal) A. Experience of the firm on similar engagements/projects B. Qualifications & Experience of Personnel o Project Manager o Inspector(s)	2.0 2.0 2.0	8 9 9	16 18 18	
WORK PLAN (Proposal) o Knowledge of inspection o Knowledge of Garden Grove's unique inspection needs o Initiative & Creativity o Hours req'd & coverage of work o Flexibility o Availability of team members o Quality Assurance & Supervision	2.0 2.0 1.5 1.5 1.0 2.0 1.0	9 9 10 8 8 8 8	18 18 15 12 8 16 8	
SCHEDULE (Proposal) o Timeliness to target dates in the Scope of Work				
REFERENCES o The firm's past record of performance on similar projects	2.0	9	18	
A. TOTAL (Proposal)			181	
QUALIFICATIONS (Interview) o Qualifications and experience of the Project Manager and Team Members	2.5			
WORK PLAN (Interview) o Feasibility o Availability of Team Members o Quality Control & Supervision o Project Manager & Expertise o Initiative & Creativity o Quality of Graphic Designs	1.0 1.5 2.0 1.5 1.0 1.0			
B. GRAND TOTAL				

Signature 

CONSULTANT AGREEMENT

THIS AGREEMENT is made this **9th day of February 2016**, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and WALLACE & ASSOCIATES CONSULTING, INC., a California Corporation ("CONSULTANT").

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council authorization dated **February 9, 2016.**
2. CITY desires to utilize the services of CONSULTANT to provide On-Call Construction Inspection services.
3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement:** This Agreement shall cover services rendered for a period of three (3) years commencing upon the date of full execution of the Agreement.
2. **Services to be Provided:** The services to be performed by CONSULTANT shall consist of the services as further specified in CONSULTANT'S proposal attached hereto as Exhibit "A" and incorporated herein by reference. CONSULTANT agrees that its provision of Services under this agreement shall be within accepted accordance with customary and usual practices in CONSULTANT'S profession. By executing this Agreement, CONSULTANT warrants that it has carefully considered how the work should be performed and fully understands the facilities, difficulties, and restrictions attending performance of the work under this agreement.
3. **Compensation.** CONSULTANT shall be compensated as follows:
 - 3.1 **Amount.** CONSULTANT shall be compensated in accordance with the rate schedule set forth in Exhibit "A".
 - 3.2 **Not to Exceed.** The Parties agree that CONSULTANT shall bill for the Services provided by CONSULTANT to City on an hourly basis, except where otherwise set forth herein, provided compensation under this Proposal shall not exceed **\$400,000.00**. CONSULTANT warrants that all services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services. CONSULTANT shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth herein, unless such additional services

are authorized in advance and in writing by the City Manager. The Proposal and this Agreement do not guarantee any specific amount of work.

- 3.3 Payment. For work under this Agreement, payment shall be made per monthly invoice. For extra work not a part of this Agreement, a written authorization by CITY will be required and payment shall be based on hourly rates as provided in Exhibit "A".
- 3.4 Records of Expenses. CONSULTANT shall keep complete and accurate records of payroll costs, travel and incidental expenses. These records will be made available at reasonable times to CITY.
- 3.5 Termination. CITY and CONSULTANT shall each have the right to terminate this Agreement, without cause, by giving thirty-(30) days written notice of termination to the other party. If CITY terminates the project, then the provisions of paragraph 3 shall apply to that portion of the work completed.

4. **Insurance Requirements**

- 4.1 Commencement of Work CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.
- 4.2 Workers Compensation Insurance For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 4.3 Insurance Amounts CONSULTANT shall maintain the following insurance for the duration of this Agreement:
 - a) Commercial general liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY;
 - b) Automobile liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- c) Professional liability in the amount of \$1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount, which may become due to CONSULTANT.
6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, in any activity pursuant to this Agreement.

7. **Independent Contractor.** It is agreed to that CONSULTANT shall act and be an independent contractor and not an agent or employee of CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance With Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
10. **Ownership of Work Product.** All documents or other information developed or received by CONSULTANT shall be the property of CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.
11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
12. **Notices.** All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

(a) Address of CONSULTANT is as follows:

Carl Wallace
Vice President Operations/Project Manager
1655 East 6th Street, Suite A-4a
Corona, CA 92879

(b) Address of CITY is as follows (with a copy to):

Engineering:	City Attorney
Mark Uphus	City of Garden Grove
City of Garden Grove	11222 Acacia Prkwy
11222 Acacia Prkwy	Garden Grove, CA 92840
Garden Grove, CA 92840	

13. **CONSULTANT'S Proposal.** This Agreement shall include CONSULTANT'S proposal, Exhibit "A" hereto, which shall be incorporated herein. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
14. **Licenses, Permits and Fees.** At its sole expense, CONSULTANT shall obtain a **Garden Grove Business License**, all permits and licenses as may be required by this Agreement.
15. **Familiarity With Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.
16. **Time of Essence.** Time is of the essence in the performance of this Agreement.
17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.
18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
19. **Indemnification.** To the fullest extent permitted by law, CONSULTANT agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT'S agents, officers, employees, subcontractors, or independent contractors hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct

of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

20. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.
21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
22. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
23. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
24. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS THEREOF, these parties hereto have caused this Agreement to be executed as of the date set forth opposite the respective signatures.

"CITY"
CITY OF GARDEN GROVE

Dated: _____, 2016

By: _____
City Manager

ATTEST

"CONSULTANT"
Wallace & Associates Consulting, Inc.

City Clerk

By:  _____

Title: VICE PRESIDENT - OPERATIONS

Dated: _____, 2016

Dated: JANUARY 26, 2016

APPROVED AS TO FORM:

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


Garden Grove City Attorney

Dated: 1-25, 2016

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Consideration of an ordinance requiring all Commissioners to be qualified electors of the city. (Action Item)	Date:	2/9/2016

OBJECTIVE

To present to the City Council for first reading and introduction an ordinance amending Section 2.21.015 of the Municipal Code to require that all commissioners be and remain qualified electors of the city.

BACKGROUND

At its meeting of January 26, 2016, following its discussion pertaining to the qualifications of City Commissioners, the City Council directed the Acting City Attorney to bring back an ordinance revising the city's regulations to require that all commissioners be and remain qualified electors of the city. The ordinance attached to this report implements this City Council directive and makes other minor non-substantive revisions to Section 2.21.015 of the Municipal Code.

DISCUSSION

Currently, Section 2.21.015 of the Municipal Code pertaining to the members of all City Commissions requires that all commissioners be and remain residents of the city and eligible to register to vote. The regulations do not currently require all commissioners to be registered to vote in the city, except that Section 2.24.030 requires that the members of the Planning Commission be qualified electors of the city.

At its meeting of January 26, 2016, the City Council considered the qualifications of all Commissioners and directed the Acting City Attorney to bring back an ordinance to amend Section 2.21.015 to require that all commissioners be qualified electors of the city.

The attached ordinance amends Section 2.21.015 of the Municipal Code to require that all Commissioners be and remain qualified electors of the city. The ordinance

makes other minor revisions by renumbering the paragraphs and revising the reference to the former section 18707.4 of the FPPC Regulations. Section 18707.4 of the FPPC Regulations was repealed last year and its provisions were revised and moved to the current Section 18703(e)(5).

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council consider the adoption of the ordinance amending Section 2.21.015 of the Municipal Code to require all Commissioners to be and remain qualified electors of the city. If the City Council determines that adoption of the ordinance is appropriate, it is recommended that the City Council:

- Introduce the attached ordinance amending Section 2.21.015 of the Municipal Code to require that all Commissioners be and remain qualified electors of the city.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance Amending Commissioner Qualifications	1/28/2016	Ordinance	GG_Ordinance_Amending_Commissioner_Qualifications.docx

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING SECTION 2.21.015 OF CHAPTER 2.21 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO QUALIFICATIONS OF MEMBERS OF COMMITTEES AND COMMISSIONS.

City Attorney Summary

This Ordinance amends Section 2.21.015 of Chapter 2.21 of the Garden Grove Municipal Code to require that all members of the City's committees and commissions created by ordinance or resolution of the City Council be and remain residents and qualified electors of the City.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY ORDAINS AS FOLLOWS:

SECTION 1: Section 2.21.015 of Chapter 2.21 of Title 2 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in ***bold/italics***; deletions shown in **~~bold/strikeout~~**):

SECTION 2.21.015 Qualifications for Members

A. Members of all commissions or boards created by ordinance or resolution shall be and remain residents ***and qualified electors*** of the City, **~~who are eligible by reason of age, citizenship, and otherwise to register to vote~~**, with the exceptions hereinafter provided.

A B. Minors who are and remain City residents are eligible to serve on any commission the City Council may create by ordinance providing for eligibility of minors to serve as commissioners.

B C. Nonresidents may serve on the Main Street Commission and such other commissions as the City Council may create for specialized limited functions, if the City Council finds that the commission is intended to represent and further the interests of a specialized industry, trade, or profession, and that the representation and furtherance will ultimately serve the public interest, as provided in Title 2, California Code of Regulations Section **~~18707-4~~ 18703(e)(5) or applicable successor regulation**.

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

subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

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