



AGENDA

Garden Grove City
Council

Tuesday, January 9, 2018

6:30 PM

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

Steven R. Jones

Mayor

Phat Bui

Mayor Pro Tem - District 4

Kris Beard

Council Member - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

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

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

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

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

ROLL CALL: COUNCIL MEMBER BEARD, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER T. NGUYEN, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K. NGUYEN, MAYOR PRO TEM BUI, MAYOR JONES

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of Carlson Gracie Jiu-Jitsu for their 2017 Championship.
- 1.b. Organic Waste Recycling Mandate presented by Public Works.

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

3. REORGANIZATION

- 3.a. Selection of Mayor Pro Tempore. (*Action Item*)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

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

- 4.a. Award of contract to A&H Refrigeration to furnish, deliver and install a walk-in freezer at the Police Department. (Cost: \$66,500) (*Action Item*)
- 4.b. Approval to exonerate the Subdivision Improvement Bonds for Tract Map No. 17818 for property located at 12381 Nelson Street, Garden Grove. (*Action Item*)
- 4.c. Acceptance of Project No. 7008 - Garden Grove Police Department Records Section Remodel as complete. (*Action Item*)
- 4.d. Receive and file minutes from the meeting held on December 12,

2017. (*Action Item*)

4.e. Approval of warrants. (*Action Item*)

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

5. ITEMS FOR CONSIDERATION

5.a. Adoption of a Resolution to approve the dissolution of the
Countywide Public Financing Authority. (*Action Item*)

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

7. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, January 23,
2018, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford
Avenue, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Police

Subject: Award of contract to A&H Refrigeration to furnish, deliver and install a walk-in freezer at the Police Department. (Cost: \$66,500) (*Action Item*) Date: 1/9/2018

OBJECTIVE

For the City Council to award a contract to A&H Refrigeration to provide and install a walk-in freezer in the Property and Evidence building at the main Police facility.

BACKGROUND

The Police Department's current 16'x20' walk-in DNA evidence freezer is over 30 years old, and is in constant need of costly repair. A new freezer is needed to help the Department meet strict state and federal evidence handling and storage standards. In 2011, the Orange County Board of Supervisors (the Board) approved an allocation for Garden Grove to replace aging DNA storage-related equipment and offset other DNA collection-related costs. Funds not expended for those costs have been carried over, and will be used to pay for a portion of this purchase. The remainder of the funds will come from an additional Proposition 69 (Prop 69) allocation approved by the Board in early 2017.

DISCUSSION

A formal bid process was conducted to procure the lowest responsible bidder for a new walk-in freezer. Invitation for Bid (IFB) No. S-1214-A was advertised on September 27, 2017, and re-advertised on October 4, 2017. There were five (5) prospective bidders for this procurement.

Two (2) bids were received and opened on October 30, 2017. The total bid amounts are as follows:

Company Name	Total Bid Amount
A & H Refrigeration, Inc	\$66,500
Mortech Manufacturing Co.	\$80,736.19

FINANCIAL IMPACT

The purchase will be made using public safety-restricted Prop 69 funds previously appropriated and allocated for this purpose, as well additional Prop 69 funding approved in Fiscal Year 2016/17. There will be no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to A&H Refrigeration, Inc., in the amount of \$66,500, to furnish, deliver and install a walk-in freezer in the Police Department Property and Evidence building; and
- Authorize the City Manager to execute the agreement, and make minor modifications as appropriate thereto.

By: Lieutenant Bob Bogue

ATTACHMENTS:

Description	Upload Date	Type	File Name
A & H Refrigeration Contract	12/12/2017	Backup Material	A_H_Refrigeration_Contract_PDF.pdf

SECTION 4 - AGREEMENT

PROJECT AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2017, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **A & H Refrigeration, 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 Provide all Materials, Labor, and Equipment for the Installation and Delivery of a Walk-In Freezer for the Garden Grove Police Department per the Bid Specifications.

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 Sixty Six Thousand Five Hundred Dollars (\$66,500.00), payable in arrears and in accordance with Bid Pricing Sheet (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-1214-A, **OPTION B**, and Bid 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 Provide all Materials, Labor, and Equipment for the Installation and Delivery of a Walk-In Freezer for the Garden Grove Police Department per the Bid Specifications.

4.4 Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: Provide all Materials, Labor, and Equipment for the Installation and Delivery of a Walk-In Freezer for the Garden Grove Police Department per the Bid Specifications.

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. CONTRACTOR agrees to commence the Project with TEN (10) calendar days from the date set forth in the "Notice to Proceed" sent by City and shall diligently prosecute the work to completion within **75 working days** of the Notice to Proceed, excluding delays caused or authorized by the CITY as set forth in Sections 4.7, 4.8 and 4.9 hereof.

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 approved 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 be in 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 \$1,000,000 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.

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.

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 Appropriations. This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.

4.22 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: A & H Refrigeration, Inc.
Attention:
9561 Ingram Avenue
Garden Grove, CA 92844

\\ \\ \\

(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"
A & H Refrigeration, Inc.

Contractor's State Lic. No. 956992

DIR Registration Number 1000014546

Expiration Date: 06/30/18

By: Holly Le HOLLY LE

Title: PRESIDENT.

Date: 12/6/17

Tax ID No. 80-0669484

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:


Garden Grove City Attorney

IFB S-1214-A
Provide all Materials, Labor, and Equipment for the Installation and
Delivery of a Walk-In Freezer for the Garden Grove Police Department

BID SPECIFICATIONS (PAGE 1 OF 4)

The Garden Grove Police Department is seeking qualified contractors for the construction of a 16' x 20' x 8', Walk In freezer unit. The unit will need to be assembled in a single-story, block wall building that is located adjacent to the public safety building. The freezer unit must be suitable for the long-term storage of perishable items. This includes removal and haul away of existing equipment; installation of new equipment including shelving, as well as installation of a galvanized steel cover to match new freezer finish and extend from roof of freezer box to ceiling of building. Startup and installation of new drain line drip system to water part of green area behind building.

A mandatory site inspection will be held to allow prospective Contractors to familiarize themselves with the building/site and all conditions that may affect the performance and cost of the Contractor. Contractor must deliver and install a fully functional and operational unit in order for the project to be deemed complete by the City.

SPECIFICATIONS:

- 4" thick walls & 5" ceilings; manufactured with UL Listed, Class 1, non-CFC foamed-in-place polyurethane insulation; tongue-and-groove high density board foam rails; Cam down ceiling. Ceiling is to be rated at 10lbs. applied load.
- Flooring: panels are to be 4" thick tongue-and-groove high density board foam rails; plus ¾' plywood; plus .100 aluminum diamond plate non-skid flooring with interior ramp.
- Lock: A basic padlock is required
- Finish: Interior & Exterior: 26-ga Stucco-embossed galvanized steel 2007 Federal Energy Independence & Security Act compliant. NSF Certified equipment.
- 16'0" Wide x 20'0" Deep x 8'0" High OD Walk-In Freezer: -NSF Insulated Floor: 0.100 Diamond Tread Plate Clad ¾" plywood foamed in place
- 36" x 78" Walk-In freezer door, overlap style: 1 latch with inside safety release, (3) hinges, and 1 door closer
- Aluminum diamond tread kick plates in/out

IFB S-1214-A
Provide and Install an Walk-In Freezer for the Garden Grove Police
Department

BID SPECIFICATIONS (PAGE 2 OF 4)

- Heated view window
- Heated Air Vent
- Light switch
- Datalarm II audio/visual temperature alarm with digital thermometer; remote auto dialer; weekend battery back-up.
- Two vapor-proof 48" LED light fixtures with bulbs included
- Wall trim, cove base, caulking, silicone, screws
- **Refrigeration System to be designed and installed as two separate systems to prevent total system break down. Each will consist of:**
 - One MOHO19L63CF HEATCRAFT condensing unit with outdoor housing
 - liquid line drier/ sight glass; crankcase heater
 - Hi/Lo pressure controls
 - One LCE6-94BEMC6B LARKIN evaporator (single phase 230V)
 - EC motors
 - Factory mounted exposition valve
 - Liquid line solenoid
 - Mechanical thermostat and defrost timer
 - Temperature needs to be set at 20 degrees F, with an alarm to go off if it goes above 35 degrees F for an extended period of time

Installation of walk-in freezer must include:

- Hang evaporator coil; run condensate drain line drip system to water part of green area behind building.
- Provide and install heat tape at freezer drain lines; leak-check, system test, evacuate, charge and start-up systems
- **Electrical Connections to include:** Installation of light fixtures, provide and install disconnects at condensing units; connection of light switches, light fixtures, heated vent port, frame heater, control wiring from freezer evaporator coils to condensing units, cooler evaporator coil, connect heat tape at freezer drain lines and must connect electrical to City's electrical power

IFB S-1214-A
Provide and Install an Walk-In Freezer for the Garden Grove Police
Department

BID SPECIFICATIONS (PAGE 3 OF 4)

- Shelving NSF Certified epoxy coated wire shelving
 - 72" H X 60" W X 24" D, 5 Shelves (11 units)
 - 72" H X 48" W X 24" D, 5 Shelves (4 units)
 - 72" H X 72" W X 24" D, 5 Shelves (1 unit)
- Indoor Ramp at Freezer
- Drainage will be via an electric condensate pan heater, as there are no sinks or drains to tie into in that room
- **WARRANTY:** Bid pricing shall include information on the warranty of the product including length of the warranty, parts and labor, and exclusions to the policy.
- **REQUIRED PERMITS/LICENSES:**
 - Prospective Contractors must possess a valid State of California Contract License Classification C-38 Refrigeration License to perform the work specified in herein.
 - Contractor shall apply for and obtain all required City building and construction permits prior to the start of the work. All required permits are at the expense of the Contractor.
 - The successful bidder is required to obtain a City of Garden Grove business license before the work can commence.
 - Contractors must be registered with the Department of Industrial Relations at the date and time that their bid is submitted
- **REMOVAL AND DISPOSAL OF EXISTING EQUIPMENT:** Total bid price is to include the disassembly, haul away and proper disposal/recycling of the existing equipment. Contractor is also responsible to work with City staff to coordinate the change over from the old equipment to the new equipment. This part of the job is NOT optional and must be included as part of the total bid pricing.

ATTACHMENT "B" REVISED**(BID PRICING)****SECTION 2 – BID PRICING**

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 Plans and Specifications for Provide all Materials, Labor, and Equipment for the Installation and Delivery of a Walk-In Freezer for the Garden Grove Police Department per the Bid Specifications. HEREBY PROPOSE to furnish all labor, materials, and equipment and do all the work required to complete work in accordance with the Plans and Specifications for the sum of:

BID PROPOSAL			
Item	Address	Description	Total Cost
1. With OPTION A: Startup and Installation of new drain line drip system to water part of green area behind	11301 Acacia Parkway, Garden Grove, CA 92840	Furnish, Deliver and Install a walk-in freezer at the Garden Grove Public Safety Building in compliance with the bid specifications.	\$ 66,500
PARTIAL BIDS WILL NOT BE ACCEPTED! TOTAL COST of Project <i>In Written Words</i> SIXTY SIX THOUSAND FIVE HUNDRED EVEN Lump Sum (Including all applicable sales tax) The above bid price includes all applicable taxes for the pricing proposed in this submittal. Note: In case of discrepancy between the words and figures, the words prevail.			

BID PROPOSAL			
Item	Address	Description	Total Cost
1. With OPTION B: Drainage via electric condensate pan heater	11301 Acacia Parkway, Garden Grove, CA 92840	Furnish, Deliver and Install a walk-in freezer at the Garden Grove Public Safety Building in compliance with the bid specifications.	\$ 66,500
PARTIAL BIDS WILL NOT BE ACCEPTED! TOTAL COST of Project <i>In Written Words</i> SIXTY SIX THOUSAND FIVE HUNDRED EVEN Lump Sum (Including all applicable sales tax) The above bid price includes all applicable taxes for the pricing proposed in this submittal. Note: In case of discrepancy between the words and figures, the words prevail.			

The City will award the bid based on the **OPTION** selected by the CITY and based on funds in the current fiscal year budget. **Contractors must bid both OPTION A AND B or the bid may be deemed as non-responsive.**

It is understood and agreed that:

- (a) 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.
- (b) 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.
- (c) 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:

<u>Amendment No.</u>	<u>Date</u>
<u>Addendum #1</u>	<u>10/4/17</u>
_____	_____
_____	_____

- (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 ANTHONY LE - SECRETARY of A & H REFRIGERATION 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: 10/25/17

A & H REFRIGERATION INC
Company Name

9561 INGRAM AVE
Address

GARDEN GROVE, CA 92844
City - State - Zip

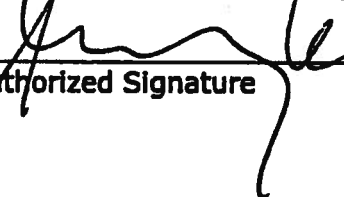
714-800-8888
Telephone Number

ANTHONYL@ANHREFRIGERATION.COM
Email Address

956992
CA Contractors License Number

1000014548
DIR Registration Number

ANTHONY LE
Bidder's Name (Please Print)


Authorized Signature



A & H Refrigeration, Inc.

LIC # 956992
9661 Ingram Avenue
Garden Grove, CA 92844
(714) 800-9888
<http://www.ANHRefrigeration.com>

Job Cost Breakdown

Bid # S-1214-A

Project Description Replace Walk-in Freezer for Garden Grove Police Dept

INCOME AND EXPENSES

INCOME

Contract Revenue	\$ 66,500.00	100%
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EXPENSES

Contractor's Labor	\$ 15,000.00	22%
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Materials / Supplier	\$ 36,500.00	55%
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Sub-Contractor Labor	\$ -	0%
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Waste Disposal	\$ 3,500.00	5%
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Total Expenses	\$ 55,000.00	82%
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<u>OVERHEAD</u>	\$ 2,700.00	4%
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<u>PROFIT</u>	\$ 8,800.00	14%
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Name / Title HOLLY LE - PRESIDENT

Signature Holly Le **Date** 10/31/17

If you have any questions, please feel free to call at any time

CONSENT TO ACTION WITHOUT MEETING OF THE BOARD OF DIRECTORS

Written consent to action without meeting of the board of directors of A & H REFRIGERATION, INC (the "Corporation") dated this 1st day of January, 2016.

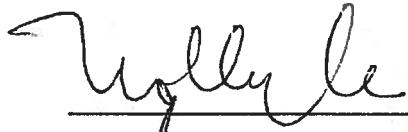
BACKGROUND:

- A. A & H Refrigeration, Inc is S corporation organized and operating under the laws of the State of California.

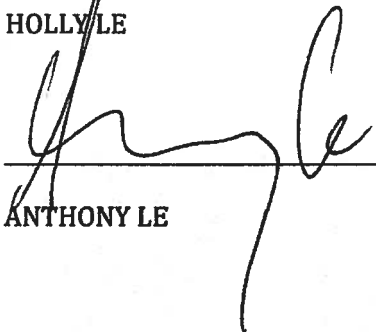
IT WAS RESOLVED THAT:

1. Any one officer of the Corporation is authorized to sign all documents and perform such acts as may be necessary or desirable to give effect to the above resolution.
2. This resolution may be executed in counterparts. Facsimile or scanned signatures are binding and are considered to be original signatures.

Dated in the State of California on the 1st day of January, 2016.



HOLLY LE



ANTHONY LE

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Approval to exonerate the Subdivision Improvement Bonds for Tract Map No. 17818 for property located at 12381 Nelson Street, Garden Grove.
(Action Item) Date: 1/9/2018

OBJECTIVE

To request City Council approval to exonerate the Subdivision Agreement Improvement Bonds for Tract Map No. 17818 located on the west side of Nelson Street between Lampson Avenue and Holly Drive at 12381 Nelson Street, Garden Grove.

BACKGROUND

The Subdivision Improvement Agreement was approved by the City Council on December 8, 2015, for a 0.903-acre site, with common areas for landscaping and recreation purposes, private streets, drainage, utilities, and the construction of a four (4), single-family unit residential development designed on individual lots.

DISCUSSION

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

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

FINANCIAL IMPACT

There is no financial impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the exoneration of the Public Improvement Bonds for Tract Map No. 17818 located on the west side of Nelson Street between Lampson Avenue and Holly Drive at 12381 Nelson Street, Garden Grove.

By: Kamyar Dibaj, MS
Project Engineer

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Todd D. Elgin
Dept.:	City Manager	Dept.:	Police
Subject:	Acceptance of Project No. 7008 - Garden Grove Police Department Records Section Remodel as complete. (<i>Action Item</i>)	Date:	1/9/2018

OBJECTIVE

For the City Council to accept Project No. 7008 as complete, and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

On June 13, 2017, City Council awarded Thomco Construction Inc., a contract in the amount of \$793,518.76 for the renovation of the Garden Grove Police Department Records Section Remodel. The Project consisted of bringing the Records section into ADA compliance to the current code. Additional upgrades included IT and audio/visual upgrades, bullet resistant public service windows and wall, replacing floor finishes, new cubicle offices, repair, patching and painting, and other items as required by the plans and specifications.

DISCUSSION

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

FINANCIAL IMPACT

There is no impact to the General Fund. The Project was completed within budget and funded through the issuance of the Lease Revenue Bonds, Series 2015A. The retention payments will be released after recordation of the Notice of Completion.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. 7008 – Garden Grove Police Department Records Section

Remodel as complete;

- Authorize the City Manager to execute the Notice of Completion of Public Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Notice of Completion	1/2/2018	Backup Material	DOC-20180102-08_57_56.pdf

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. 7008
GARDEN GROVE POLICE DEPARTMENT RECORDS SECTION REMODEL

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Thomco Construction, Inc., on the 13th day of June 2017, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 9th day of January, 2018 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 7008
GARDEN GROVE POLICE DEPARTMENT RECORDS SECTION REMODEL

NAME OF SURETY on
Labor and Material Bond is:

Sure Tech Insurance Company
3131 Camino del Rio N., Suite 1450
San Deigo, CA 92108
Tel No. (800) 288-0351

DATED this _____ day of _____ 20__

CITY OF GARDEN GROVE

By _____
City Manager of the City of
Garden Grove

ATTEST:

City Clerk of the City of Garden
Grove

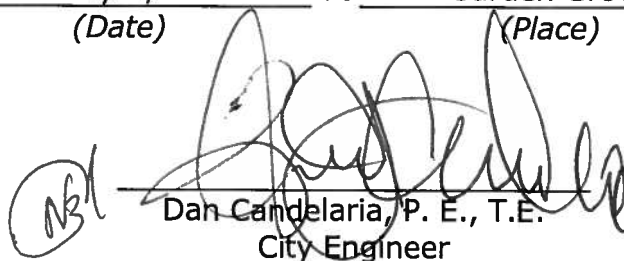
STATE OF CALIFORNIA
COUNTY OF ORANGE

I am the City Engineer of the City of Garden Grove.

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

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

Executed on January 9, 2018 at Garden Grove, California
(Date) (Place)



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

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 1/9/2018
 from the meeting held on
 December 12, 2017. (*Action*
 Item)

Attached are the minutes from the meeting held on December 12, 2017,
recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	1/2/2018	Minutes	cc-min_12_12_2017.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, December 12, 2017

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

CONVENE MEETING

At 6:41 p.m., Mayor Jones convened the meeting in the Council Chamber.

ROLL CALL PRESENT: (6) Mayor Jones, Council Members Beard,
O'Neill, T. Nguyen, Klopfenstein, K. Nguyen

ABSENT: (1) Council Member Bui was absent at Roll Call,
but joined the meeting at 7:05 p.m.

INVOCATION

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

COMMUNITY SPOTLIGHT IN RECOGNITION OF THE PACIFICA HIGH SCHOOL
VARSITY BOYS WATER POLO FOR WINNING PACIFICA HIGH SCHOOL'S FIRST CIF
CHAMPIONSHIP (F: 52.3)

COMMUNITY SPOTLIGHT TO HONOR THE 50TH YEAR ANNIVERSARY OF JAY'S
CATERING (F: 52.3)

PRESENTATION TO HONOR GARDEN GROVE RESIDENT AND UNITED STATES ARMY
CHIEF WARRANT OFFICER FOUR, GEOFFREY JON RINEBERG, ON HIS RETIREMENT
AFTER 36 YEARS OF DEDICATED MILITARY SERVICE (F: 52.3)

CONSIDERATION OF A REQUEST FROM THE SISTER CITY ASSOCIATION OF
GARDEN GROVE TO WAIVE FEES FOR THEIR WELCOME RECEPTION TO BE HELD AT
THE COMMUNITY MEETING CENTER ON THURSDAY, JANUARY 18, 2018 (F: 88.1)

Following introduction of the item, it was moved by Mayor Jones, seconded by
Council Member Klopfenstein that:

Fees in the amount of \$623 to use the Community Meeting Center, B Room, on Thursday, January 18, 2018, from 4:00 p.m. to 8:00 p.m., be waived for the Sister City Association of Garden Grove to host a welcome reception for ten Korean transfer students and their two chaperones from Garden Grove's Sister City, Anyang South Korea.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Beard, O'Neill, T. Nguyen, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None
Absent: (1) Council Member Bui

ORAL COMMUNICATIONS

Speakers: Alexandra Jamison, Long Lu, Mari Lain, Charles Mitchell, Josh McIntosh, Mike Loken, Valerie Van de Zilver, John V., Marwan Youssef, Jeffrey Ziemba, Leland Sisk, Chuc Van Nguyen, Long Nguyen, Martin Lopez, Gloria Bram, Pam Donelson, Mathew Owens, Verlin Richins, Kathleen Heard, Bob Donelson, Nicholas Dibs, Terry Alford, Siriboto Rareba, Attila Kosa, Elizabeth Rareba

Letters to the City Council from: Bernice Diaz, Pam Donelson, Jane and Dean Archer

RECESS

At 8:30 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 8:49 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

DISCUSSION OF CODE ENFORCEMENT REPORT RELATED TO SHORT TERM RENTAL PROPERTIES AS REQUESTED BY THE CITY COUNCIL (F: 80.2)(XR: 50.3)

Staff provided a PowerPoint presentation regarding the City's enforcement of short-term rental properties, which outlined that: Short-term vacation rentals are the same as hotels or motels, which are defined as places rented to transients for a term of less than 30 consecutive days. Hotels/motels are only allowed in commercial zones with a Conditional Use Permit. Renting out a residence in the City's residential zones for less than 30 days is punishable as a misdemeanor and fines can be imposed up to \$1,000 per day per violation, six months in jail, or both, and each day that a violation exists constitutes a separate offense and can result in these penalties for each

violation. Information on short-term rentals is posted to the City's Code Enforcement webpage that includes an affidavit that can be used by residents who are aware of the illegal use of residential homes as a vacation rental and wish to provide evidence to the City of the violation. Formal written notification was sent on October 18, 2017, to 3,557 property owners who have a Business Tax Certificate for residential rental property, advising owners that rental agreements must be for a period in excess of 30 days. Also included in the notification was the process on using the affidavit for short-term vacation rental citations.

Council Member Bui indicated that he did receive phone calls from people who seemed confused about the notification that was mailed in October. He clarified that the notification was to let people know that their properties cannot be rented for less than 30 days, and that property owners who have not filed for a business tax certificate for rental properties would not have received notification.

Council Member O'Neill confirmed with City Attorney Sandoval that an Administrative Citation can be issued for each day of an illegal short-term rental at \$1,000 per day.

Council Member Klopfenstein asked City Attorney Sandoval how other cities cite short-term rentals. City Attorney Sandoval replied that cities have the ability to either cite through an Administrative Citation or a Misdemeanor complaint. Garden Grove is using the Administrative Citation process, which does not include an arrest; however, the City Attorney can move forward with a Misdemeanor complaint if there is no compliance gained with an Administrative Citation.

Mayor Jones noted that this is a discussion item for information. He expressed concern about short term rental impacts to the residents, and commented that in this global shared economy, and because of technology, the largest transportation company, Uber, doesn't own any vehicles, and Airbnb is the largest in the hospitality industry without owning any real estate. He expressed the need to be conscientious in terms of regulations and citing property owners.

Council Member Klopfenstein thanked the staff for the report, commenting that currently there is a ban and expressed support to continue to ban short-term rentals in residential neighborhoods. She thanked the residents inside and outside District 5 who have reached out to her with their passion and desire to be a part of their neighborhood. She recommended concerned residents to use the affidavit when aware of a short-term rental in their neighborhood, and encouraged residents to contact her with their concerns.

Council Member O'Neill expressed his appreciation for the civility displayed by everyone during this discussion. Because of the impact short-term rentals have on the neighbors, he is not in a rush to change the regulations.

Council Member Bui noted that property owners using their properties as short-term rentals are investing money to make the houses nicer; however, when people buy

their homes, the expectation is that the neighborhood is going to consist of single-family homes. If they are to consider short-term rentals in the future, they will need to be sure they are appropriately zoned to maintain quality of life for the residents. He expressed that he would be supportive on future consideration for the zoning of short-term rentals if the location made sense, and commented that zoning citywide for short-term rentals in the single-family residential zones would not work well.

Council Member Beard commented that District 1 is not impacted by short-term rentals, and stated that the City of Anaheim's policy on short-term rentals is the case study that Garden Grove needs to follow. He commented that because Garden Grove is about protecting and preserving neighborhoods, he would like to continue enforcement of prohibiting short-term rentals. He expressed appreciation for the information and to keep an open mind in the future, but to keep the zoning as it is currently.

RECESS

At 9:12 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 9:17 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

CONSIDERATION OF A REQUEST FROM THE SISTER CITY ASSOCIATION OF GARDEN GROVE TO WAIVE FEES FOR THEIR WELCOME RECEPTION TO BE HELD AT THE COMMUNITY MEETING CENTER ON THURSDAY, JANUARY 18, 2018 (F: 88.1)

This item was considered earlier in the meeting.

APPROVAL OF A PROCLAMATION HONORING JAY'S CATERING FOR BRINGING PEOPLE TO THE TABLE SINCE 1967 (F: 83.1)

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

The City of Garden Grove does hereby proclaim that Jay's Catering Company located in Garden Grove has reached a milestone of 50 years of bringing people to the table.

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

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

RECEIVE AND FILE THE FISCAL YEAR 2016-17 DEVELOPMENT IMPACT FEE ANNUAL REPORT (F: 60.2D)

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

The Fiscal Year 2016-17 Development Impact Fee Annual Report as required by Government Code Section 66006(b), be received and filed.

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

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

ACCEPTANCE OF CITY PROJECT NO. 7229 – REHABILITATION OF WESTMINSTER AVENUE, BUARO STREET, TWINTREE AVENUE, DOROTHY AVENUE, COLEMAN PLACE AND STANRICH PLACE AS COMPLETE (F: 96.proj.7229)

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

City Project No. 7229 – Rehabilitation of Westminster Avenue, Buaro Street, Twintree Avenue, Dorothy Avenue, Coleman Place and Stanrich Place, be accepted as complete;

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

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

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

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

APPROVAL OF AMENDMENT NO. 2 TO COOPERATIVE AGREEMENT NO. C-1-2472 WITH THE ORANGE COUNTY TRANSPORTATION AUTHORITY FOR GRANT FUNDING FOR THE SENIOR MOBILITY PROGRAM (F: 55-Orange County Transportation Authority)

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

Amendment No. 2 of Cooperative Agreement No. C-1-2472 with the Orange County Transportation Authority for funding of the City's Senior Mobility Program at the H. Louis Lake Senior Center, be approved; and

The Mayor be authorized to execute Amendment No. 2 on behalf of the City.

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

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

AUTHORIZATION FOR THE MAYOR TO ATTEND THE UNITED STATES CONFERENCE OF MAYORS WINTER MEETING IN WASHINGTON, DC ON JANUARY 24-26, 2018
(F: 127.3)

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

Attendance by the Mayor at the United States Conference of Mayors Winter Meeting in Washington, DC held January 24-26, 2018, including travel, lodging, food, and other ancillary expenses, be authorized.

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

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

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) NEW HUMAN RESOURCES ADMINISTRATION UTILITY VEHICLE
(F: 60.4)

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

The Finance Director be authorized to issue a purchase order in the amount of \$29,489.15 to National Auto Fleet Group for the purchase of one (1) new Human Resources administration utility vehicle.

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

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

APPROVAL OF 36-MONTH LEASE CONTRACTS WITH ENTERPRISE FLEET MANAGEMENT FOR TWO (2) UNDERCOVER VEHICLES (F: 82.4)

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

Thirty-six month vehicle operating lease contracts for two (2) Police Department undercover vehicles, pursuant to the existing Master Walkaway Lease Agreement, be approved; and

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

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

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

AWARD OF CONTRACT TO ALL CITY MANAGEMENT SERVICES, INC., FOR CROSSING GUARD SERVICES FOR 16 SCHOOL LOCATIONS WITHIN THE GARDEN GROVE UNIFIED SCHOOL DISTRICT (F: 55-All City Management Services, Inc.)

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

A contract for RFP No. S-1228 be awarded to All City Management Services, Inc., in the amount of \$197,000, for crossing guard services for 16 school locations within the Garden Grove Unified School District;

The contract term of January 1 through December 31, 2018, be approved, with an option to extend for an additional four years for a total of five years; and

The City Manager be authorized to execute the agreement, and make minor modifications as appropriate.

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

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

Regular Warrants 631925 through 632182; 632183 through 632598; 632599 through 632874; Wires W2024 through W2029; W2030 through W2031; and Direct Deposits W632182 through W632597; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Payroll Warrants 181868 through 181901; Direct Deposits D322182 through D322887; Wires W2422 through W2425; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

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

APPROVAL TO WAIVE FULL READING OF ORDINANCES LISTED

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

Full reading of Ordinances listed be waived.

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

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

APPROVAL OF AGREEMENTS WITH HELIX ENVIRONMENTAL PLANNING, INC., AND LORRAINE MENDEZ & ASSOCIATES TO PROVIDE ENVIRONMENTAL ANALYSIS SERVICES; AND APPROVAL OF A REIMBURSEMENT AGREEMENT WITH NEW AGE GARDEN GROVE LLC, TO REIMBURSE COSTS FOR ENVIRONMENTAL REPORTING
(F: 55-Helix Environmental Planning, Inc.)(F: 55-Lorraine Mendez & Associates)
(F: A-55.232)

Following Council Member Klopfenstein's clarification that this action does not have a financial impact to the City, it was moved by Council Member Klopfenstein, seconded by Council Member K. Nguyen that:

A Professional Services Agreement with HELIX Environmental Planning, Inc., to provide preparation and processing of the California Environmental Quality Act (CEQA) compliance report for an amount up to \$203,840, be approved;

A Professional Services Agreement with Lorraine Mendez & Associates for services associated with the National Environmental Policy Act (NEPA) report for an amount up to \$14,400, be approved;

A Reimbursement Agreement with New Age Garden Grove, LLC, for the cost of the environmental reports paid by the City, be approved; and

The City Manager be authorized to sign the agreements and make minor modifications to all three agreements as appropriate on behalf of the City.

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

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

PUBLIC HEARING - ACCEPTANCE OF FISCAL YEAR 2016/17 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) (F: 117.10D)

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

Speakers: None.

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

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

The Fiscal Year 2016/17 Consolidated Annual Performance and Evaluation Report (CAPER) be accepted; and

The CAPER be transmitted to the U.S. Department of Housing and Urban Development.

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

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

PUBLIC HEARING - ADOPTION OF A RESOLUTION APPROVING GENERAL PLAN AMENDMENT NO. GPA-002-2017(A) FOR PROPERTIES LOCATED AT 9741, 9761, 9811, 9823, 9861, 9921, 9941, 9961, 9971, AND 9791 11TH STREET, 9752, 9762, 9802, 9820, 9822, 9842, 9902, AND 9904 13TH STREET, AND 14301 AND 14321 BROOKHURST STREET, GARDEN GROVE (F: 20.GPA-002-2017(A))

MAYOR JONES ANNOUNCED THAT DUE TO A BUSINESS RELATIONSHIP HE WOULD BE RECUSING HIMSELF FROM THIS MATTER AND LEFT THE MEETING AT 9:22 P.M.

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

Speakers: None.

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

It was moved by Council Member T. Nguyen, seconded by Council Member O'Neill that:

Resolution No. 9472-17 entitled: A Resolution of the City Council of the City of Garden Grove approving General Plan Amendment No. GPA-002-2017(A), be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes:	(6)	Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K. Nguyen
Noes:	(0)	None
Absent:	(1)	Jones

PUBLIC HEARING - ADOPTION OF A RESOLUTION APPROVING GENERAL PLAN AMENDMENT NO. GPA-002-2017(B) AND ADOPTION OF A MITIGATED NEGATIVE DECLARATION FOR PROPERTY LOCATED AT 9841 11TH STREET, GARDEN GROVE (F: 20.GPA-002-2017(B))

MAYOR JONES ANNOUNCED THAT DUE TO A BUSINESS RELATIONSHIP HE WOULD BE RECUSING HIMSELF FROM THIS MATTER AND LEFT THE MEETING AT 9:22 P.M.

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

Speakers: None.

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

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

Resolution No. 9473-17 entitled: A Resolution of the City Council of the City of Garden Grove adopting a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program and approving General Plan Amendment No. GPA-002-2017(B), be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen
Noes: (0) None
Absent: (1) Jones

MAYOR JONES RETURNED TO THE MEETING AT 9:29 P.M.

APPROPRIATE ADDITIONAL FUNDS IN THE AMOUNT OF \$169,467.08 AND AWARD A CONTRACT TO CDW-G FOR THE IMPLEMENTATION OF A VOICE OVER INTERNET PROTOCOL PHONE SOLUTION INCLUDING FIVE (5) YEARS OF MAINTENANCE (F: 55-CDW-G)

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

Funds in the amount of \$169,467.08, be appropriated from the Telecommunications Fund for Fiscal Year 2017-18;

A contract be awarded to CDW-G, in an amount not to exceed \$418,183.40, to provide all labor, materials, equipment, support, training, and installation for the implementation of a Voice over Internet Protocol "VoIP" phone solution including five (5) years of service, support, and maintenance;

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

The City Manager be authorized to procure and enter into all related agreements necessary to implement the VoIP system.

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

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

ORDINANCE NO. 2889 PRESENTED FOR SECOND READING AND ADOPTION

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

Council Member Bui announced that as he was absent from the meeting for the introduction and first reading of Ordinance No. 2889, he will be abstaining from voting on this matter.

Following the reading of the title of the Ordinance, it was moved by Mayor Jones, seconded by Council Member Beard that:

Ordinance No. 2889 entitled: An Ordinance of the City Council of the City of Garden Grove approving a Development Agreement between Investel Garden Resorts, LLC and the City of Garden Grove for property located on the northeast corner of Harbor Boulevard and Twintree Lane, west of Choisser Road at 12222, 12252, 12262, 12272, 12292, and 12302 Harbor Boulevard, 12511, 12531, 12551 and 12571 Twintree Lane, and 12233, 12235, 12237, and 12239 Choisser Road, Assessor's Parcel Nos. 231-491-20, 231-521-01, 02, 03, 04, 05, 06, 07, 08, 09, and 10; and 231-491-12, 13, 14, 15, 16, 17, 18, and 19, be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes:	(6)	Beard, O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Abstain:	(1)	Bui

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

DISCUSSION OF CODE ENFORCEMENT REPORT RELATED TO SHORT TERM RENTAL PROPERTIES AS REQUESTED BY THE CITY COUNCIL (F: 80.2)(XR: 50.3)

This discussion took place earlier in the meeting.

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

Council Member Beard wished everyone happy holidays and a healthy happy and prosperous new year, and stated that it has been a great year.

Council Member O'Neill wished everyone a safe and prosperous new year as well, and expressed his appreciation for his fellow Council Members noting that they are working hard together to get things done.

Council Member T. Nguyen wished everyone a happy holiday and expressed gratitude for the collaboration with Council Members and city staff in working with her constituents, and she looks forward to serving her constituents in 2018.

Council Member K. Nguyen wished everyone a happy holiday and commented that 2017 has been a blessed year.

Council Member Klopfenstein commented that 2017 has been exciting and a year full of hard work. She expressed that it is an honor to serve with her fellow Council Members and to serve Garden Grove, and she wished everyone a very Merry Christmas.

Council Member Bui commented on Garden Grove's establishing Districts and increasing the number of council members with only three senior members on City Council; however, together the seven members have moved things along very well. There is a lot in the pipeline, noting the exploration of what can be done with the Willowick Golf Course. He expressed his optimism moving projects forward, and he wished everyone a Merry Christmas and Happy New Year.

Mayor Jones stated that he feels blessed and honored to be the Mayor of Garden Grove. He commented that they have accomplished a lot this year, and next year they should accomplish even more.

City Manager Stiles announced the Black Friday Buy in Garden Grove campaign and reminded everyone to turn in receipts to the Garden Grove Chamber of Commerce on Main Street no later than Friday, December 15, 2017, by 5:00 p.m. for a chance to win \$500 or an overnight stay at the Great Wolf Lodge. He stated that City staff is grateful to the City Council for approving the funding for the Police Department's Communication Division renovation project, which is complete. The Police Department is hosting their annual Citizen Police Academy graduation dinner on December 13, 2017, which is a program that provides valuable insight for average citizens to learn about public safety. He noted that City Hall will be closed starting Friday, December 22, through Monday, January 1, 2018. For non-emergency phone calls to City Hall and Public Works, please contact the Police Department General Information line at 714-741-5704.

ADJOURNMENT

At 9:45 p.m., Mayor Jones adjourned the meeting. The next City Council Meeting will be held on Tuesday, January 9, 2018, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval of warrants. (<i>Action Item</i>)	Date:	1/9/2018

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	1/4/2018	Cover Memo	CC_Warrants_1-9-18.pdf

181902	KEON DONTRAY NELSON	812.15	181903	FRANK X DE LA ROSA	767.35
181904	BRADLEY D STENE	6338.33	181905	RUSSELL B DRISCOLL	454.18
181906	CLAUDIA FLORES	4694.86	181907	ORLONZO REYES	31043.89
181908	VOID	0.00	181909	VOID	0.00
181910	VOID	0.00	181911	ARTHUR F TINTILE JR	12662.95
181912	ALLEN L SERNA	2332.41	181913	ALLEN L SERNA	10448.02
181914	ARTHUR F TINTILE JR	3779.84	181915	JUDITH A MOORE	1912.10
181916	DIANE BELAIR	1621.69	181917	JO ANNE M CHUNG	2158.84
181918	DANIEL J CANDELARIA	4164.48	181919	THOMAS E BUTTERS	2039.58
181920	JUSTIN E DAVENPORT	484.37	181921	CHRIS M VERES	3328.84
181922	ROBERT R MOUNGEY	1023.16	181923	MICHAEL F ROCHA	1909.44
181924	KEVIN L RAY	500.09	181925	ADRIANNA M RODRIGUEZ	349.43
181926	DANIEL C MOSS	1326.82	181927	YUKIYOSHI NAKAGAWA	1444.44
181928	FRANK X DE LA ROSA	1702.41	181929	STEPHANIE AMERIZ	400.46
181930	DEANNA M CHUMACERO	1154.17	181931	STEVEN E GOMEZ	483.77
181932	ELI C KARIM	105.98	181933	EMILY PATINO MARQUEZ	203.15
181934	GABRIELA PEDRAZA	97.14	181935	PHILIP J SEYMOUR	240.75
181936	CHRISTOPHER P HAWKINS	1807.84	181937	ROSS L LAIRD III	1651.42
181938	RANDY L TUCKER	2162.08	181939	JAMES D MAGUIRE	635.61
181940	RANDY L TUCKER	5668.52	181941	O.C.E.A. GENERAL	2437.56
181942	O.C.E.A.	1213.19	181943	COMMUNITY HEALTH CHARITI	50.00
181944	GARDEN GROVE POLICE ASSO	1540.00	D322761	RUSSELL B DRISCOLL	-454.18
D322886	KRIS C BEARD	301.46	D322887	PHAT T BUI	2.37
D322888	STEVEN R JONES	198.98	D322889	STEPHANIE L KLOPFENSTEIN	221.98
D322890	DIEDRE THU HA NGUYEN	272.26	D322891	KIM B NGUYEN	274.05
D322892	JOHN R O'NEILL	296.97	D322893	PAMELA M HADDAD	1486.35
D322894	SHAWN S PARK	2008.73	D322895	SCOTT C STILES	6515.48
D322896	MARIA A STIPE	6044.23	D322897	MEENA YOO	1938.95
D322898	DENISE KEHN	2024.43	D322899	MARITZA PIZARRO	1590.98
D322900	TERESA L POMEROY	2823.82	D322901	LIZABETH C VASQUEZ	1662.76
D322902	SHAUNA J CARRENO	1945.67	D322903	TERESA G CASEY	1451.65
D322904	VIRGINIA DELGADO	1638.10	D322905	DANNY HUYNH	4078.06
D322906	VILMA C KLOESS	1832.52	D322907	IVY LE	1769.19
D322908	TAMMY LE	1537.87	D322909	LINDA MIDDENDORF	2520.13
D322910	ROSALINDA MOORE	1281.61	D322911	MARIA A NAVARRO	2178.99
D322912	PHUONG VIEN T NGUYEN	2436.21	D322913	QUANG NGUYEN	2315.14
D322914	TINA T NGUYEN	2028.95	D322915	THYANA T PHI	2189.04
D322916	MARIA RAMOS	2048.53	D322917	TANYA L TO	1487.25
D322918	CUONG K TRAN	2019.22	D322919	ELAINE TRUONG	1346.93
D322920	THANH-NGUYEN VO	1701.48	D322921	SYLVIA GARCIA	1446.66
D322922	KINGSLEY C OKEREKE	4870.99	D322923	KAREN M HARRIS	142.43
D322924	HEIDI M JANZ	2152.07	D322925	CHRISTI C MENDOZA	573.86
D322926	ANN C EIFERT	2645.08	D322927	DEBORAH A POWELL	1610.26
D322928	MARGARITA A ABOLA	1764.11	D322929	MARISA ATIN RAMOS	1124.32
D322930	ELLIS EUN ROK CHANG	2456.09	D322931	JANET J CHUNG	1946.33
D322932	RHONDA C KAWELL	2630.20	D322933	ROBERT W MAY	1337.67
D322934	SHAWNA A MCDONOUGH	1440.82	D322935	HEIDY Y MUNOZ	2026.24
D322936	ALEXANDER TRINIDAD	2347.36	D322937	LIGIA ANDREI	1358.88

**** PAGE TOTAL = 214040.84

D322938	ARIANA B BAUTISTA	1490.96	D322939	KAREN J BROWN	691.56
D322940	CORINNE L HOFFMAN	2317.00	D322941	JEFF N KURAMOTO	3257.94
D322942	CHELSEA E LUKAS	1423.74	D322943	EDWARD E MARVIN JR	1670.28
D322944	ANGELA M MENDEZ	1679.18	D322945	MONICA A NEELY	3483.10
D322946	JENNIFER L PETERSON	1753.11	D322947	ANH PHAM	1631.13
D322948	EVA RAMIREZ	1622.61	D322949	JAIME F CHAVEZ	1362.88
D322950	GARY F HERNANDEZ	1465.15	D322951	NEAL M MANALANSAN	1414.67
D322952	DANIEL J SANCHEZ	1534.77	D322953	SANDRA E SEGAWA	3148.90
D322954	ALANA R CHENG	2141.71	D322955	LISA L KIM	3907.76
D322956	JAYME K AHLO	2154.51	D322957	MICHAEL G AUSTIN	2320.69
D322958	DAVID A DENT	3499.92	D322959	TODD C HARTWIG	2166.69
D322960	GAARON J HODSON	1955.79	D322961	DONALD E LUCAS	2606.31
D322962	GUADALUPE E MERCADO	1686.27	D322963	SVETLANA MOURE	2010.19
D322964	PHU T NGUYEN	3127.62	D322965	LORENA J QUILLA-SOULES	2209.81
D322966	CHRISTOPHER CHUNG	2526.14	D322967	PAUL GUERRERO	2853.41
D322968	LEE W MARINO	3346.05	D322969	MARIA L MEDRANO	1859.82
D322970	MARIA C PARRA	2579.67	D322971	ERIN WEBB	3158.77
D322972	GREG BLODGETT	2618.57	D322973	MONICA COVARRUBIAS	2496.16
D322974	GRACE E LEE	2263.73	D322975	AMEENAH ABU-HAMDIYYAH	1680.75
D322976	JULIE A ASHLEIGH	1802.85	D322977	RITA M CRAWER	1978.89
D322978	RALPH V HERNANDEZ	2083.18	D322979	JIMMY NGUYEN	1844.14
D322980	ROY N ROBBINS	2693.31	D322981	ALLISON D WILSON	1820.42
D322982	MICHAEL C BOS	2208.81	D322983	VINCENT L DE LA ROSA	2257.40
D322984	KAMYAR DIBAJ	984.35	D322985	ALICIA M HOFER	1518.11
D322986	NICOLAS C HSIEH	2740.51	D322987	ROSEMARIE JACOT	1972.01
D322988	SHAN L LEWIS	1733.08	D322989	NAVIN B MARU	3350.99
D322990	JUAN C NAVARRO	1933.62	D322991	MICHAEL F SANTOS	2171.44
D322992	MARK P UPHUS	3291.13	D322993	JOSE A VASQUEZ	2069.50
D322994	ANA G VERGARA NEAL	2072.38	D322995	DAI C VU	3479.63
D322996	KHANG L VU	2828.60	D322997	JOSHUA J ARIONUS	1589.45
D322998	JAN BERGER	1859.87	D322999	ROBERT P BERMUDEZ	2872.71
D323000	TIM P CANNON	2568.05	D323001	MYUNG J CHUN	3512.93
D323002	CARINA M DAN	495.31	D323003	RYAN H DAVIS	1220.19
D323004	RONALD W DIEMERT	1755.49	D323005	CHRIS N ESCOBAR	2268.42
D323006	JASON A FERTAL	2121.69	D323007	ALEXANDER L GERRY	1152.18
D323008	ALEJANDRO GONZALEZ	5148.29	D323009	MICHAEL J GRAY	1071.50
D323010	LARRY GRIFFIN	1791.24	D323011	ROBERT A HAENDIGES	1922.01
D323012	RYAN S HART	4762.92	D323013	ROBERT M HIGGINBOTHAM	1240.70
D323014	EDWARD A HUY	2176.43	D323015	VIDAL JIMENEZ	1498.70
D323016	SAMUEL K KIM	3588.91	D323017	BRENDA L LAI	502.74
D323018	REBECCA PIK KWAN LI	2954.24	D323019	SCOTT T LOWE	2639.63
D323020	DAVID MA'AE	1763.37	D323021	TYLER MEISLAHN	1738.26
D323022	JESSE K MONTGOMERY	1902.66	D323023	STEVEN J MOYA JR	1834.15
D323024	BASIL G MURAD	1167.78	D323025	KIRK L NATLAND	256.29
D323026	DUC TRUNG NGUYEN	1996.76	D323027	CORNELIU NICOLAE	2964.24
D323028	ANDREW I ORNELAS	1525.50	D323029	DAVID A ORTEGA	2288.11
D323030	CELESTINO J PASILLAS	2450.85	D323031	WILLIAM F PEARSON	3319.92
D323032	LES A RUITENSCHILD	2646.79	D323033	JONATHAN RUIZ	1687.65

**** PAGE TOTAL = 210207.60

D323034	MODESTO R SALDANA	1830.79	D323035	ALEXIS SANTOS	1006.45
D323036	ADRIAN M SARMIENTO	2422.12	D323037	ALBERT TALAMANTES JR	1389.62
D323038	MINH K TRAN	1678.22	D323039	ALEJANDRO VALENZUELA JR	1100.25
D323040	ALEJANDRO N VALENZUELA	1825.59	D323041	KATHLEEN N VICTORIA	777.24
D323042	RONALD J WOLLAND	1501.38	D323043	VICTOR K YERGENSEN	2344.40
D323044	ALICE K FREGOSO	1710.45	D323045	RAQUEL K MANSON	2410.38
D323046	CAROLYN E MELANSON	1536.57	D323047	WILLIAM E MURRAY JR	5954.46
D323048	EMILY H TRIMBLE	1469.43	D323049	ALFRED J AGUIRRE	3081.26
D323050	ANTHONY U AGUIRRE	715.20	D323051	RODOLPHO M BECERRA	1676.99
D323052	HELEN L CAMDEN	621.70	D323053	EDGAR A CANO	1336.34
D323054	ALBERT J CARRISOZA	2137.34	D323055	MARRAY R CHAPMAN	529.42
D323056	GABRIELA R CONTRERAS	1943.69	D323057	JULIE T COTTON	876.18
D323058	ERIC M ESPINOZA	1367.88	D323059	HECTOR M ESPINOZA	2086.61
D323060	ROBERT J FRANCO	644.86	D323061	MAURICIO S GARCIA	165.85
D323062	GLORIA GAW	1948.22	D323063	RICHARD R GOSSELIN	3100.37
D323064	HERMILO HERNANDEZ	1435.54	D323065	DONALD A HORNE JR	1101.10
D323066	DARNELL D JERRY	674.99	D323067	BRENT KAYLOR	1948.65
D323068	MARK W LADNEY	2176.62	D323069	RAUL LEYVA	2016.59
D323070	ANTONIO R MARTIN	2132.99	D323071	ROBERT P MCLOGAN	550.83
D323072	KEVIN E MEJIA	639.49	D323073	RIGOBERTO MENDEZ	2757.89
D323074	JON A MIHAILA	593.52	D323075	STEVEN T ORTIZ	2957.95
D323076	RICHARD L PINKSTON	2236.48	D323077	BRADLEY J POINDEXTER	584.54
D323078	STEVE J TAVANU'U	1863.08	D323079	SUSAN VITALI	936.21
D323080	STEPHANIE A WASINGER	574.05	D323081	IOAN ANDREI	625.64
D323082	JEFFREY G CANTRELL	1983.38	D323083	THOMAS C COUNTS	70.03
D323084	JAMES CUNNINGHAM	1941.48	D323085	EARNEST L DOMINGUEZ	830.50
D323086	JULIA ESPINOZA	1103.11	D323087	ALBERT R EURS II	2044.54
D323088	CECELIA A FERNANDEZ	1106.29	D323089	CONRAD A FERNANDEZ	901.80
D323090	DIANA GOMEZ	615.44	D323091	JORGE GONZALEZ	1055.95
D323092	MICHAEL R GREENE	1810.36	D323093	RONALD D GUSMAN	839.96
D323094	GLORIA A HARO	1122.26	D323095	ERIC W JOHNSON	988.51
D323096	URIEL MACIAS	789.66	D323097	LUIS Y MENDOZA AGUILAR	836.67
D323098	KHUONG NGUYEN	1122.26	D323099	ALEJANDRO ORNELAS	890.86
D323100	WILLIAM R PICKRELL	2392.53	D323101	DELFRADO C REYES	1179.36
D323102	RAFAEL ROBLES	1034.16	D323103	JAVIER RODRIGUEZ	1027.09
D323104	RODERICK THURMAN	1733.85	D323105	EVARISTO VERA	1578.28
D323106	RICHARD L WILLIAMS	1564.46	D323107	ANSELMO AGUIRRE	1787.51
D323108	CHRISTOPHER L ALLEN	1740.83	D323109	PHILLIP J CARTER	2305.34
D323110	RICK L DUVAL	2195.22	D323111	AARON R HANSEN	1488.89
D323112	PATRICIA CLAIR HAYES	2227.22	D323113	HUY HOA HUYNH	1987.99
D323114	BRYAN D KWATKOWSKI	1309.65	D323115	CHRISTOPHER B PRUDHOMME	349.57
D323116	ROLANDO QUIROZ	1452.05	D323117	TODD R REED	1466.25
D323118	ESTEBAN H RODRIGUEZ	1240.84	D323119	LUIS A TAPIA	2249.89
D323120	MICHAEL W THOMPSON	2567.32	D323121	WILLIAM J WHITE	1935.42
D323122	JEREMY J GLENN	470.29	D323123	JESSE GUZMAN	2458.12
D323124	BRETT A MEISLAHN	1698.45	D323125	MARK E MONSON	2185.89
D323126	AUSTIN H POWELL	1763.61	D323127	MELVIN P REED	1285.53
D323128	STEPHEN D SUDDUTH	1676.13	D323129	TIMOTHY WALLINGFORD	3346.92

**** PAGE TOTAL = 148747.14

D323130	HILLARD J WILLIAMS	3447.23	D323131	SOUHELIA K GOUNTOUNMA	1580.48
D323132	ALBERT J HOLMON III	3014.01	D323133	VICTOR T BLAS	2495.32
D323134	ERVIN DUBRUL	2678.94	D323135	JOSE GOMEZ	2220.64
D323136	BRENT W HAYES	3546.01	D323137	FRANK D HOWENSTEIN	2115.03
D323138	ALLEN G KIRZHNER	2650.59	D323139	KEON DONTRAY NELSON	1933.75
D323140	BRANDON S NUNES	1049.45	D323141	STEPHEN PORRAS	2369.90
D323142	JESSE VIRAMONTES	1324.53	D323143	JOHN ZAVALA	2068.33
D323144	VERONICA AVILA	488.20	D323145	JEFFREY P DAVIS	2091.48
D323146	NOELLE N KIM	1742.82	D323147	MISSY M MENDOZA	525.40
D323148	MARIE L MORAN	2321.57	D323149	ANA E PULIDO	3313.84
D323150	KRISTY H THAI	2068.84	D323151	KYLAN C ACOSTA	249.66
D323152	KATLYN L AGATEP	97.14	D323153	YOLANDA A ALVARADO	81.51
D323154	EDWARD D AMERIZ GARCIA	504.27	D323155	GABRIELLA E BALANDRAN	123.64
D323156	VALERIA J BARON	340.09	D323157	JOSUE BARREIRO MENDOZA	616.85
D323158	NICHOLAS J BARRETT	83.04	D323159	ALEXIS R BAUTISTA-MOYANO	263.03
D323160	DYLAN J BOGGAN	108.17	D323161	RACHEL M CAMARENA	1734.30
D323162	RENE CAMARENA	1606.56	D323163	MARTI CARROLL	979.10
D323164	VICTORIA M CASILLAS	2478.58	D323165	CYNTHIA A CHEW	1755.32
D323166	AMANDA D CROSS	1058.30	D323167	GISELL L CRUZ	779.86
D323168	KENNETH E CUMMINGS	359.09	D323169	KEVIN J CUMMINGS	80.85
D323170	GRISSELL V EVERASTICO	290.08	D323171	JARED D GARCIA	379.84
D323172	VANESSA L GARCIA	140.46	D323173	JACOB R GRANT	2762.59
D323174	CAROLINA HONSTAIN	626.33	D323175	KELLY L HOWENSTEIN	425.98
D323176	ANA C IZQUIERDO	636.43	D323177	MARITZA JIMENEZ	324.75
D323178	ISABELLA H KUBES	156.73	D323179	MARISSA D LOPEZ	204.63
D323180	LOUIS A LUNA	545.82	D323181	STEPHANIA LUNA	276.16
D323182	ELAINE M MA'AE	1933.70	D323183	JESUS MEDINA	1662.70
D323184	JUAN MEDINA	1882.47	D323185	JOHN A MONTANCHEZ	5465.78
D323186	BRIANNA M MOORE	1006.30	D323187	KIRSTEN K NAKAISHI	348.31
D323188	GINA D NECCO	566.86	D323189	JACOB J NEELY	542.98
D323190	NOEL N NICHOLAS	1147.77	D323191	JENNIFER GODDARD NYE	2696.15
D323192	GABRIELA O'CADIZ-HERNAND	2699.09	D323193	LORI OCHOA	1893.61
D323194	CHRISTIAN PANGAN	439.72	D323195	JANET E PELAYO	2718.54
D323196	PERLA PERALTA	137.67	D323197	JESUS PEREZ	482.46
D323198	SUGEIRY REYNOSO	2332.53	D323199	MARINA Y ROMERO	1615.93
D323200	MONICA K ROMO	146.81	D323201	TANYA ROSAS	368.75
D323202	DIANA SALDIVAR	265.00	D323203	RICARDO SALDIVAR	398.17
D323204	DANA MARIE SAUCEDO	2230.55	D323205	EMERON J SCHLUMPBERGER	903.23
D323206	AUSTIN M ST MARSEILLE	291.50	D323207	MIRANDA M TORRES	211.99
D323208	KENNETH P TRAVIS III	295.00	D323209	CLAUDIA VALDIVIA	2692.73
D323210	JEFFREY VAN SICKLE	1964.71	D323211	JOSEFINA L VELAZQUEZ	551.00
D323212	DAISY O VENCES	403.41	D323213	JOSHUA VENCES	278.24
D323214	PAUL E VICTORIA	1339.79	D323215	JACOB D VIRAMONTES	216.40
D323216	DAVID M WILMES	21.91	D323217	AMANDA M POLLOCK	1077.04
D323218	THOMAS R SCHULTZ	2565.06	D323219	TREVOR G SMOUSE	1483.66
D323220	ALBERTO ACOSTA	4186.58	D323221	ANTHONY R ACOSTA	1975.81
D323222	JOHN D BARANGER III	4163.21	D323223	LUCAS B BAUER	5558.30
D323224	BRADLEY D BELL	4870.43	D323225	JERRY R BRENEWMAN	3237.82

**** PAGE TOTAL = 136385.19

D323226	GUY BROWN	358.08	D323227	JOSE J CAMBEROS	4134.81
D323228	DANIEL L CLEARWATER	4179.10	D323229	YVES G CLERMONT	2231.36
D323230	JOE W CRAWFORD	8353.79	D323231	TIMOTHY A CRAWFORD	4780.83
D323232	JUSTIN D DOYLE	3476.11	D323233	MICHAEL G ECKHARDT JR	2744.43
D323234	DAVID W EDNOFF	5980.13	D323235	STEVE P FELLNER	5348.62
D323236	JAMES L GABBARD	4231.08	D323237	DREW R GARCIA	3419.51
D323238	JEFF W HANNA	1709.73	D323239	MATTHEW R HENSHAW	5180.80
D323240	MICHAEL L JACOBS	11425.55	D323241	WILLIAM R JAEGER	2925.62
D323242	JORDAN R JEMIOILA	2638.17	D323243	MATTHEW C KLEIBACKER	3616.86
D323244	SCOTT A KUHLMAN	3322.98	D323245	NICHOLAS A LERARIO	1742.48
D323246	COREY L LINDSAY	1489.75	D323247	NORMAN M LOVELY	3892.09
D323248	JOHN M MARQUEZ JR	10898.10	D323249	CHEYNE C MAULE	4633.01
D323250	TERRY A MCGOVERN JR	5135.05	D323251	SHANE D MELLEME	3907.66
D323252	TRAVIS M MELLEME	4602.75	D323253	MARK A MICKELSEN	4042.47
D323254	SON L NGUYEN	6931.94	D323255	THANH Q NGUYEN	14644.72
D323256	FREDERICK N NIBLO	2125.90	D323257	BRENT C PARDOEN	3339.00
D323258	MICHAEL KURT RIETH	2763.61	D323259	WADE E RUHMAN	3457.17
D323260	DENNIS L RUZICKA	9639.64	D323261	DAVID C SANCHEZ	2581.13
D323262	TIMOTHY S SAWYER	3163.04	D323263	NICK R SCHAEFER	1761.27
D323264	SCOTT A SCHERER	4006.43	D323265	MORRIS B SPELL	11976.29
D323266	WILLIAM S STROHM	3957.19	D323267	JUSTIN D TRAVER	1797.88
D323268	CHRISTOPHER B TRENHOLM	1990.77	D323269	JUSTIN TRUHILL	5113.87
D323270	MARIO G VALDERRAMA	7275.45	D323271	DAVID S WALDSCHMIDT	4357.39
D323272	MARK S WEISS	2283.62	D323273	JOSEPH A WINGERT JR	3658.23
D323274	JASON R BLOMGREN	3354.51	D323275	MYLES A BURROUGHS	2406.40
D323276	DAVID M CARLSON	5217.52	D323277	PARKER W CARY	3850.78
D323278	JOSHUA A FELDMAN	6826.77	D323279	TIMOTHY D FISHER	5828.09
D323280	GARRET M FURUTA	5526.62	D323281	SHANE S HOWEY	2358.55
D323282	PETER M HUBER	5505.80	D323283	JAYCEN R JUSTUS	3877.47
D323284	ANTHONY L KNAACK	3435.57	D323285	JOSHUA D LEE	3953.19
D323286	DANIEL J MOORE	5356.05	D323287	GRANT A NOBLE	6498.84
D323288	ERIC S NORRDIN	4948.35	D323289	ANTHONY J PAGE	10196.73
D323290	ERIC M PALOMO	11024.16	D323291	ANDREW J ROACH	4386.40
D323292	RICHARD RONSTADT	6413.79	D323293	TIMOTHY N STOWE	4142.43
D323294	ERIC THORSON	5176.24	D323295	RYAN D VAN WIE	2846.63
D323296	JONATHAN C WHITE	1641.40	D323297	GREGORY D WILLIAMS	2000.75
D323298	JEREMIE E YORKE	4832.92	D323299	BRYSON T DAHLHEIMER	1717.18
D323300	LISA S GUARDI	751.03	D323301	DON T NGUYEN	2112.23
D323302	NICHOLAS S SEELEY	217.97	D323303	JOSEPH I VALENZUELA	143.13
D323304	PAUL J WHITTAKER	3400.56	D323305	RANDY ABRAHAMSON	11173.68
D323306	TODD D ELGIN	5003.89	D323307	CAROLE A KANEGAE	2233.64
D323308	WILLIAM ALLISON	4814.88	D323309	KRISTEN A BACKOURIS	1548.20
D323310	SHARON S BAEK	1533.60	D323311	GENA M BOWEN	1503.78
D323312	JESENIA CAMPOS	1151.61	D323313	THOMAS R DARE	4293.86
D323314	HELENA ELISOUSOU	2414.66	D323315	ROBERT D FOWLER	1908.16
D323316	AI KELLY HUYNH	1820.73	D323317	CINDY S NAGAMATSU HANLON	1797.56
D323318	JEFFREY C NIGHTENGAL	4149.49	D323319	REYNA ROSALES	1497.21
D323320	TIMOTHY R ASHBAUGH	2195.27	D323321	ALFREDO R AVALOS	3189.51

**** PAGE TOTAL = 399403.25

D323322	CARLOS BAUTISTA JR	2445.05	D323323	RYAN S BERLETH	2456.17
D323324	SUMNER A BOGUE	1752.11	D323325	ROBERT W CAMPBELL	7224.26
D323326	JEROME L CHEATHAM	4011.28	D323327	GARY L COULTER	2250.73
D323328	NATHANIEL D COX	2353.01	D323329	BRIAN D DALTON	2201.77
D323330	CHARLIE DANIELEY III	2998.37	D323331	NICHOLAS A DE ALMEIDA IO	1939.64
D323332	KEVIN DINH	2722.52	D323333	JARED R DOYLE	2002.85
D323334	MICHELLE N ESTRADA-MONSA	2468.54	D323335	KARI A FLOOD	1902.43
D323336	JOSEPH P GROSS JR	2925.78	D323337	TROY HALLER	3597.97
D323338	ALLAN S HARRY	5108.34	D323339	WILLIAM T HOLLOWAY	3566.74
D323340	MICHAEL J JENSEN	3599.69	D323341	NICKOLAS K JENSEN	2197.70
D323342	PATRICK R JULIENNE	4962.03	D323343	KRISTOFER D KELLEY	10527.45
D323344	TIMOTHY P KOVACS	3945.59	D323345	AUSTIN C LAVERTY	2244.25
D323346	CHRISTOPHER LAWTON	2804.26	D323347	JON D LOFOQUIST	2264.43
D323348	BRADLEY A LOWEN	2147.42	D323349	SHAYLEN L MAO	2111.47
D323350	MATTHEW P MARCHAND	3273.20	D323351	MARIO MARTINEZ JR	4123.44
D323352	BRYAN J MEERS	2860.02	D323353	JEREMY N MORSE	2297.04
D323354	MITCHEL S MOSSER	2310.08	D323355	JASON M MURO	3150.24
D323356	PATRICK J MUSCHETTO	2055.95	D323357	AARON S NELSON	3245.57
D323358	ADAM C NIKOLIC	3498.58	D323359	JASON S PERKINS	4400.53
D323360	PHILLIP H PHAM	2543.66	D323361	DOUGLAS A PLUARD	3198.15
D323362	COREY T POLOPEK	2375.59	D323363	JOHN E REYNOLDS	3598.94
D323364	CHRISTIN E ROGERS	5977.15	D323365	GAREY D STAAL	5793.81
D323366	BRIAN T STROUD	3325.05	D323367	VINCENTE J VAICARO	5666.00
D323368	EDGAR VALENCIA	3830.23	D323369	DANIEL J VILLEGAS	3299.81
D323370	JONATHAN B WAINWRIGHT	3237.44	D323371	CHRISTOPHER A WASINGER	4973.81
D323372	ADAM D ZMIJA	3253.23	D323373	MARCOS R ALAMILLO	3223.42
D323374	BOBBY B ANDERSON	2970.58	D323375	PEDRO R ARELLANO	3943.50
D323376	JOHN F BANKSON	2565.47	D323377	JOSHUA K BEHZAD	2283.45
D323378	JOSHUA D BRANNON	3270.89	D323379	VANESSA M BRODEUR	2186.35
D323380	JOHN CASACCIA II	7552.05	D323381	JUAN C CENTENO	2863.57
D323382	DAVID Y H CHANG	2562.72	D323383	BRIAN M CLASBY JR	2778.76
D323384	CHASEN P CONTRERAS	2491.92	D323385	AMIR A EL-FARRA	3672.20
D323386	JOSHUA N ESCOBEDO	2102.56	D323387	HECTOR FERREIRA JR	1876.47
D323388	GEORGE R FIGUEROA	4267.50	D323389	ROGER A FLANDERS	1032.71
D323390	MICHAEL E GERDIN	2724.98	D323391	ROBERT J GIFFORD	7823.94
D323392	SEAN M GLEASON	3450.50	D323393	BRIAN HATFIELD	2569.80
D323394	EFRAIN A JIMENEZ JR	2075.51	D323395	MICHAEL J JOHNSON	3404.07
D323396	ARION J KNIGHT	3582.07	D323397	RAFAEL M LEE	667.90
D323398	DEREK M LINK	3426.28	D323399	RAFAEL LOERA JR	117.62
D323400	CHARLES H LOFFLER	3285.83	D323401	MARK A LORD	20666.26
D323402	TAYLOR A MACY	3139.31	D323403	GIANLUCA F MANIACI	2917.12
D323404	NATHAN D MORTON	2576.09	D323405	PATRICK W MURPHY	2699.00
D323406	RUDOLPH J NEGRON	2989.93	D323407	JEFFREY C NGUYEN	3473.86
D323408	STEVEN TRUJILLO ORTIZ	4004.32	D323409	LUIS A PAVAN	5087.74
D323410	OMAR F PEREZ	2609.93	D323411	SINDY RAMIREZ OROZCO	2418.34
D323412	JOHN E RANEY	3738.86	D323413	RYAN R RICHMOND	2182.44
D323414	ERIC T RUZIECKI	4359.89	D323415	SEAN M SALAZAR	2638.95
D323416	LINO G SANTANA	3987.89	D323417	PHILIP E SCHMIDT	4332.95

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D323418	CHRISTOPHER M SHELIGREN	4172.04	D323419	ROBERT M STEPHENSON III	4313.69
D323420	JOHN J YERGLER	2611.68	D323421	KATHERINE M ANDERSON	4822.63
D323422	PAUL W ASHBY	4029.29	D323423	RYAN V BUSTILLOS	4580.25
D323424	THOMAS A CAPPS	2822.73	D323425	MICHAEL K ELHAMI	3826.30
D323426	PATRICK E GILDEA	4343.35	D323427	DANNY J MIHALIK	2537.96
D323428	RON A REYES	5357.03	D323429	ROCKY F RUBALCABA	5028.27
D323430	ROYCE C WIMMER	3459.09	D323431	JUAN L DELGADO JR	3118.08
D323432	CHRISTOPHER M EARLE	3906.39	D323433	BENJAMIN M ELIZONDO	2945.52
D323434	OTTO J ESCALANTE	6419.33	D323435	GEORGE KAISER	2887.19
D323436	PETER M KUNKEL	4418.32	D323437	NICHOLAS A LAZENBY	4573.07
D323438	LUIS F RAMIREZ	3063.56	D323439	PETER HOANG VI	2149.60
D323440	JEFFREY A BROWN	3216.44	D323441	DONALD J HUTCHINS	3758.56
D323442	JASON L JOHNSON	2907.44	D323443	ERICK LEYVA	3676.69
D323444	RYAN M LUX	2186.28	D323445	RAUL MURILLO JR	3765.98
D323446	JOSHUA T OLIVO	3185.80	D323447	COURTNEY P ALLISON	2225.00
D323448	LISA A BELTHIUS	620.51	D323449	ADAM B COUGHRAN	19.84
D323450	CHRISTOPHER C DOVEAS	493.64	D323451	DANIEL S EDWARDS	660.79
D323452	CRAIG A HERRICK	3.34	D323453	VERONICA NELSON	911.40
D323454	JOHN O OJEISEKHOBIA	128.38	D323455	JOSEPH D VARGAS	141.00
D323456	TRAVIS J WHITMAN	5985.80	D323457	CARL J WHITNEY	2669.26
D323458	FRANCISCO AVALOS JR	372.52	D323459	ISAAC DAVILA	319.24
D323460	FELICIA H PEREZ	335.79	D323461	JULIAN TAPIA	104.70
D323462	KENTON TRAN	354.19	D323463	KEIRA LONG	1520.06
D323464	KAREN D BRAME	879.68	D323465	KENNETH L CHISM	1768.05
D323466	JAMES E COLEGROVE	4408.45	D323467	RUSSELL B DRISCOLL	415.11
D323468	MICHAEL FEHER	1180.71	D323469	KORY C FERRIN	3146.27
D323470	VICTORIA M FOSTER	1293.99	D323471	VICTORIA A GILL	1532.22
D323472	KENNETH E MERRILL	526.01	D323473	AARON T SHIPLEY	1698.06
D323474	CHARLES W STARNES	4216.99	D323475	PATRICK M THRASHER	1114.89
D323476	MICHAEL J VISCOMI	3980.86	D323477	TUONG-VAN NGUYEN VU	1585.78
D323478	ROBERT L BOGUE JR	3609.06	D323479	FLOR DE LIS ELIZONDO	855.73
D323480	GARY E ELKINS	2150.56	D323481	JOHN A FLAWS	2279.92
D323482	JASON S FULTON	1976.90	D323483	JAMES C HOLDER	2716.40
D323484	ROBERT J KIVLER	1193.67	D323485	VICTORIA L LAWTON	2121.30
D323486	EDUARDO C LEIVA	3563.79	D323487	RAQUEL D MATA	1032.30
D323488	REBECCA S MEERS	2529.62	D323489	MICHELLE L OLMSTEAD	1124.65
D323490	DAVID C YOUNG	3487.68	D323491	MARIA A ALCARAZ	1732.89
D323492	CARISSA L BRUNICK	2146.67	D323493	TAMMY L CHAURAN-HAIGROV	1815.37
D323494	VERONICA FRUTOS	1056.36	D323495	DAVID L GEORGE	1842.99
D323496	JENNIFER A GERACI	1330.07	D323497	JOAN L HIGHTOWER	1714.15
D323498	PINKY C HINGCO	2332.79	D323499	SHELBY KEUTLIAN	1424.31
D323500	ALLYSON T LE	1422.50	D323501	ANGELA LEDESMA	1966.18
D323502	MARIA C MCFARLANE	2063.81	D323503	TRINA T NGUYEN	1687.23
D323504	DEBRA J NICHOLS	1897.77	D323505	DIANA L O'BRIEN	1064.78
D323506	ASHLEY C ROJAS	1392.99	D323507	JENNIFER V ROMBOUGH	1903.85
D323508	KIMBRA S VELLANOWETH	1655.80	D323509	KRISTIN M WEISS	1447.73
D323510	SHANNON M YELENSKY	1754.47	D323511	JENNIFER A DIX	2517.96
D323512	KATHERINE M FRANCISCO	1433.45	D323513	AMANDA B GARNER	2083.22

**** PAGE TOTAL = 221024.01

D323514	ARCHIE GUZMAN	2035.36	D323515	ROBERT D LUX	2039.51
D323516	MELISSA MENDOZA-CAMPOS	2387.05	D323517	MICHAEL A MOSER	1663.52
D323518	BRANDY J PARK	2251.44	D323519	CRISTINA V PAVAN	2802.69
D323520	JENNIFER M RODRIGUEZ	2030.19	D323521	TANYA L SAMOFF	2858.36
D323522	SUSAN A I SEYMOUR	2628.69	D323523	NICOLE D SHORROW	516.12
D323524	DANNY J SOSEBEE	1631.34	D323525	MARSHA D SPELLMAN	2621.50
D323526	SPENCER T TRAN	1936.48	D323527	SANTA WARDLE	912.86
D323528	CHERYL L WHITNEY	3214.72	D323529	CLAUDIA ALARCON	2897.15
D323530	RICHARD A ALVAREZ-BROWN	2342.19	D323531	EVAN S BERESFORD	2390.46
D323532	RAY E BEX	3832.20	D323533	RICHARD O BURILLO	6244.23
D323534	DANIEL A CAMARA	2421.58	D323535	HAN J CHO	2697.69
D323536	SCOTT A COLEMAN	3636.12	D323537	AARON J COOPMAN	2913.53
D323538	RICHARD E DESBIENS	1724.53	D323539	STEPHEN C ESTLOW	1090.48
D323540	MICHAEL D FARLEY	3054.90	D323541	JAMES D FRANKS	3083.81
D323542	PETE GARCIA	1916.93	D323543	STEVEN H HEINE	5576.39
D323544	JOSE D HERRERA	2972.13	D323545	THI A HUYNH	2495.95
D323546	GERALD F JORDAN	3706.99	D323547	JOSEPH L KOLANO	9697.38
D323548	LEA K KOVACS	2786.46	D323549	DAVID LOPEZ	2871.26
D323550	STEVEN W LUKAS	1408.89	D323551	TERRA M RAMIREZ	1944.49
D323552	PAUL M TESSIER	2885.20	D323553	DENNIS WARDLE	2601.65
D323554	RONALD A DOSCHER	582.12	D323555	ERIC A QUINTERO	3243.87
D323556	HINA J AHMAD	593.59	D323557	MARY C CERDA	1878.18
D323558	NICOLE L CHUNG	2443.12	D323559	NICHOLAS G FRANC	1720.97
D323560	SUSAN A HOLSTEIN	2345.47	D323561	LIANE Y KWAN	2677.41
D323562	JANY H LEE	3241.44	D323563	SHERRILL A MEAD	2071.26
D323564	CAITLYN M STEPHENSON	1466.83	D323565	LAURA J STOVER	4395.87
D323566	FRANA K CASSIDY	2087.61	D323567	ANNA L GOLD	1597.31
D323568	HIEN Q PHAM	1631.85	D323569	KATRENA J SCHULZE	439.89
D323570	MATTHEW T SWANSON	1217.72	D323571	ANTHONY VALENZUELA	1364.27
D323572	CANDY G WILDER	1808.25	D323573	STEVEN F ANDREWS	1487.87
D323574	TERENCE S CHANG	2123.69	D323575	VERNA L ESPINOZA	1736.11
D323576	CESAR GALLO	2229.14	D323577	CHARLES D KALIL	1655.88
D323578	GEOFFREY A KLOESS	5242.47	D323579	RACHOT MORAGRAAN	3244.91
D323580	NOEL J PROFFITT	3066.94	D323581	ANAND V RAO	3544.20
D323582	JOSEPH M SCHWARTZ	2275.08	D323583	ROD T VICTORIA	2316.56
D323584	TERREL KEITH WINSTON	3310.42	D323585	POLICE ASSN	16050.70
D323586	GG FIRE FIGHTERS 2005	21702.40	D323587	SO CAL CU	87781.00
D323588	SOUTHLAND CU	8101.94		GREAT WEST LIFE 457 #340	110194.07
W2427	GREAT WEST LIFE OBRA#340	2791.83		INTERNAL REVENUE SERVICE	457191.40
W2429	EMPLOYMENT DEVELOPMENT D	132648.28			

**** PAGE TOTAL = 1016224.34

TOTAL CHECK PAYMENTS	43	117,151.31
TOTAL DIRECT DEPOSITS	704	1,857,670.35
TOTAL WIRE PAYMENTS	4	702,825.58
GRAND TOTAL PAYMENTS	751	2,677,647.24

Checks #181902 thru #181944, and Direct Deposits #D322761 thru #D323588, and wire #W2426 thru #W2429 presented in the Payroll Register submitted to the Garden Grove City Council 26 DEC 2017, have been audited for accuracy and funds are available for payment thereof.

Kingsley C Okereke
 KINGSLEY C OKEREKE - FINANCE DIRECTOR

181945	EDWARD K KIM	1840.61	181946	JUDITH A MOORE	1949.76
181947	DIANE BELAIR	1594.80	181948	JO ANNE M CHUNG	2158.96
181949	THOMAS E BUTTERS	2055.41	181950	JUSTIN E DAVENPORT	482.46
181951	CHRIS M VERES	2265.49	181952	ROBERT R MOUNGEY	445.63
181953	MICHAEL F ROCHA	1855.09	181954	KEVIN L RAY	678.39
181955	ADRIANNA M RODRIGUEZ	620.60	181956	DANIEL C MOSS	1285.50
181957	YUKIYOSHI NAKAGAWA	1448.19	181958	FRANK X DE LA ROSA	2458.50
181959	STEPHANIE AMBRIZ	167.32	181960	DEANNA M CHUMACERO	923.33
181961	STEVEN E GOMEZ	436.65	181962	EMILY PATINO MARQUEZ	97.14
181963	PHILIP J SEYMOUR	45.72	181964	ALBERT R LECO JR	1083.17
181965	RANDY L TUCKER	1212.54	181966	TOMOTHY M SUTTON	514.15
181967	O.C.E.A. GENERAL	2440.09	181968	O.C.E.A.	1282.85
181969	COMMUNITY HEALTH CHARITI	50.00	181970	GARDEN GROVE POLICE ASSO	1530.00
D323587	KRIS C BEARD	301.46	D323588	PHAT T BUI	32.25
D323589	STEVEN R JONES	129.58	D323590	STEPHANIE L KLOPFENSTEIN	153.01
D323591	DIEDRE THU HA NGUYEN	272.26	D323592	KIM B NGUYEN	274.05
D323593	JOHN R O'NEILL	296.97	D323594	PAMELA M HADDAD	1631.96
D323595	SHAWN S PARK	1840.15	D323596	SCOTT C STILES	6593.07
D323597	MARIA A STIPE	4805.84	D323598	MEENA YOO	1923.60
D323599	DENISE KEHN	2078.30	D323600	MARITZA PIZARRO	1768.08
D323601	TERESA L POMEROY	2788.10	D323602	LIZABETH C VASQUEZ	1659.58
D323603	SHAUNA J CARRENO	1938.57	D323604	TERESA G CASEY	1404.69
D323605	VIRGINIA DELGADO	1591.89	D323606	DANNY HUYNH	3273.00
D323607	VILMA C KLOESS	1834.57	D323608	IVY LE	1770.87
D323609	TAMMY LE	1577.73	D323610	LINDA MIDDENDORF	2473.71
D323611	ROSALINDA MOORE	1319.29	D323612	MARIA A NAVARRO	2125.15
D323613	PHUONG VIEN T NGUYEN	2439.88	D323614	QUANG NGUYEN	2262.17
D323615	TINA T NGUYEN	2134.08	D323616	THYANA T PHI	2182.77
D323617	MARIA RAMOS	2052.54	D323618	TANYA L TO	1445.99
D323619	CUONG K TRAN	1928.76	D323620	ELAINE TRUONG	1321.13
D323621	THANH-NGUYEN VO	1689.47	D323622	SYLVIA GARCIA	2031.36
D323623	KINGSLEY C OKEREKE	4815.57	D323624	KAREN M HARRIS	2509.18
D323625	HEIDI M JANZ	2045.07	D323626	CHRISTI C MENDOZA	611.39
D323627	ANN C EIFERT	2620.42	D323628	DEBORAH A POWELL	1637.82
D323629	MARGARITA A ABOLA	1733.84	D323630	MARISA ATIN RAMOS	1093.63
D323631	ELLIS EUN ROK CHANG	2475.92	D323632	JANET J CHUNG	1909.89
D323633	RHONDA C KAWELL	1980.39	D323634	ROBERT W MAY	1308.98
D323635	SHAWNA A MCDONOUGH	2217.47	D323636	HEIDY Y MUNOZ	1979.90
D323637	ALEXANDER TRINIDAD	2263.98	D323638	LIGIA ANDREI	1370.82
D323639	ARIANA B BAUTISTA	1366.68	D323640	KAREN J BROWN	329.14
D323641	CORINNE L HOFFMAN	2336.94	D323642	JEFF N KURAMOTO	3293.95
D323643	CHELSEA E LUKAS	1455.75	D323644	EDWARD E MARVIN JR	1746.12
D323645	ANGELA M MENDEZ	1704.36	D323646	MONICA A NEELY	2754.55
D323647	JENNIFER L PETERSON	1790.07	D323648	ANH PHAM	1633.69
D323649	EVA RAMIREZ	1615.02	D323650	JAIME F CHAVEZ	1418.45
D323651	GARY F HERNANDEZ	1484.76	D323652	NEAL M MANALANSAN	1402.90
D323653	DANIEL J SANCHEZ	1532.23	D323654	SANDRA E SEGAWA	3114.07
D323655	ALANA R CHENG	2087.28	D323656	LISA L KIM	5224.72

*** PAGE TOTAL = 165133.18

D323657	JAYME K AHLO	2097.42	D323658	MICHAEL G AUSTIN	2365.44
D323659	DAVID A DENT	3488.30	D323660	TODD C HARTWIG	2184.95
D323661	AARON J HODSON	1991.52	D323662	DONALD E LUCAS	2608.95
D323663	GUADALUPE E MERCADO	1619.98	D323664	SVELTANA MOURE	2005.88
D323665	PHU T NGUYEN	3132.97	D323666	LORENA J QUILLA-SOULES	2175.92
D323667	CHRISTOPHER CHUNG	2518.83	D323668	PAUL GUERRERO	2562.34
D323669	LEE W MARINO	3339.59	D323670	MARIA L MEDRANO	1848.55
D323671	MARIA C PARRA	2554.33	D323672	ERIN WEBB	3135.43
D323673	GREG BLODGETT	5525.79	D323674	MONICA COVARRUBIAS	2496.96
D323675	GRACE E LEE	2195.50	D323676	AMEENAH ABU-HAMDIYAH	1668.87
D323677	JULIE A ASHLEIGH	1795.31	D323678	MITA M CRAMER	2340.96
D323679	RALPH V HERNANDEZ	2075.18	D323680	JIMMY NGUYEN	1771.74
D323681	ROY N ROBBINS	2640.56	D323682	ALLISON D WILSON	1804.07
D323683	MICHAEL C BOS	2167.22	D323684	DANIEL J CANDELARIA	4082.32
D323685	VINCENT L DE LA ROSA	2791.84	D323686	KAMYAR DIBAJ	991.85
D323687	ALICIA M HOFER	1512.56	D323688	NICOLAS C HSIEH	2646.12
D323689	ROSEMARIE JACOT	1841.03	D323690	SHAN L LEWIS	1735.91
D323691	NAVIN B MARU	3377.17	D323692	JUAN C NAVARRO	1971.42
D323693	MICHAEL F SANTOS	2143.46	D323694	MARK P UPHUS	3521.79
D323695	JOSE A VASQUEZ	1941.63	D323696	ANA G VERGARA NEAL	2008.12
D323697	DAI C VU	3328.51	D323698	KHANG L VU	2832.15
D323699	JOSHUA J ARIONUS	1603.50	D323700	JAN BERGER	1852.43
D323701	ROBERT P BERMUDEZ	2992.80	D323702	TIM P CANNON	2995.07
D323703	MYUNG J CHUN	2884.21	D323704	CARINA M DAN	37.15
D323705	RYAN H DAVIS	1382.68	D323706	RONALD W DIEMERT	2237.03
D323707	CHRIS N ESCOBAR	2345.68	D323708	JASON A FERTAL	2963.44
D323709	ALEXANDER L GERRY	1150.76	D323710	ALEJANDRO GONZALEZ	2409.67
D323711	MICHAEL J GRAY	1135.24	D323712	LARRY GRIFFIN	2038.17
D323713	ROBERT A HAENDIGES	1875.11	D323714	RYAN S HART	1306.07
D323715	ROBERT M HIGGINBOTHAM	1229.65	D323716	EDWARD A HUY	3205.19
D323717	VIDAL JIMENEZ	1561.67	D323718	SAMUEL K KIM	3815.63
D323719	BRENDA L LAI	226.38	D323720	REBECCA PIK KWAN LI	2946.00
D323721	SCOTT T LOWE	2691.46	D323722	DAVID MA'AE	1398.70
D323723	TYLER MEISLAHN	1755.76	D323724	JESSE K MONTGOMERY	1845.06
D323725	STEVEN J MOYA JR	1871.38	D323726	BASIL G MURAD	2205.94
D323727	KIRK L NATLAND	665.43	D323728	DUC TRUNG NGUYEN	1846.81
D323729	CORNELIU NICOLAE	12739.85	D323730	ANDREW I ORNELAS	1501.02
D323731	DAVID A ORTEGA	4334.02	D323732	CELESTINO J PASILLAS	2443.75
D323733	WILLIAM F PEARSON	2496.44	D323734	LES A RUITENSCHILD	3180.54
D323735	JONATHAN RUIZ	1679.79	D323736	MODESTO R SALDANA	1728.19
D323737	ALEXIS SANTOS	948.13	D323738	ADRIAN M SARMIENTO	2036.75
D323739	ALBERT TALAMANTES JR	1586.24	D323740	MINH K TRAN	1684.57
D323741	ALEJANDRO VALENZUELA JR	1189.10	D323742	ALEJANDRO N VALENZUELA	2698.99
D323743	KATHLEEN N VICTORIA	753.55	D323744	RONALD J WOLLAND	1538.27
D323745	VICTOR K YERGENSEN	3178.63	D323746	ALICE K FREGOSO	1748.72
D323747	RAQUEL K MANSON	2373.26	D323748	CAROLYN E MELANSON	1540.72
D323749	WILLIAM E MURRAY JR	5774.62	D323750	EMILY H TRIMBLE	1461.69
D323751	ALFRED J AGUIRRE	3018.80	D323752	ANTHONY U AGUIRRE	400.26

*** PAGE TOTAL = 223348.41

D323753	RODOLPHO M BECERRA	1691.41	D323754	EDGAR A CANO	1283.71
D323755	ALBERT J CARRISOZA	1473.93	D323756	MARRAY R CHAPMAN	8.58
D323757	GABRIELA R CONTRERAS	1877.29	D323758	JULIE T COTTON	856.16
D323759	ERIC M ESPINOZA	1274.33	D323760	HECTOR M ESPINOZA	1758.27
D323761	ROBERT J FRANCO	618.28	D323762	MAURICIO S GARCIA	1437.48
D323763	GLORIA GAW	1917.83	D323764	RICHARD R GOSSELIN	3050.35
D323765	HERMILO HERNANDEZ	1422.12	D323766	DONALD A HORNE JR	1030.06
D323767	DARNELL D JERRY	505.45	D323768	BRENT KAYLOR	2023.42
D323769	MARK W LADNEY	2168.83	D323770	RAUL LEYVA	2047.94
D323771	ANTONIO R MARTIN	2121.06	D323772	ROBERT P MCLOGAN	274.80
D323773	KEVIN E MEJIA	618.28	D323774	RIGOBERTO MENDEZ	1864.26
D323775	JON A MIHAILA	373.67	D323776	STEVEN T ORTIZ	1654.69
D323777	RICHARD L PINKSTON	1925.40	D323778	BRADLEY J POINDEXTER	671.13
D323779	STEVE J TAUANU'U	1851.41	D323780	SUSAN VITALI	568.82
D323781	STEPHANIE A WASINGER	383.27	D323782	IOAN ANDREI	588.77
D323783	JEFFREY G CANTRELL	1953.29	D323784	THOMAS C COUNTS	90.94
D323785	JAMES CUNNINGHAM	1979.52	D323786	EARNST L DOMINGUEZ	678.85
D323787	JULIA ESPINOZA	1094.94	D323788	ALBERT R EURS II	2085.50
D323789	CECELIA A FERNANDEZ	1107.26	D323790	CONRAD A FERNANDEZ	932.88
D323791	DIANA GOMEZ	383.19	D323792	JORGE GONZALEZ	1056.64
D323793	MICHAEL R GREENE	1902.34	D323794	RONALD D GUSMAN	795.16
D323795	GLORIA A HARO	1084.46	D323796	ERIC W JOHNSON	937.46
D323797	URIEL MACIAS	765.54	D323798	LUIS Y MENDOZA AGUILAR	876.55
D323799	KHUONG NGUYEN	1312.88	D323800	ALEJANDRO ORNELAS	891.25
D323801	WILLIAM R PICKRELL	2481.36	D323802	DELFRADO C REYES	1122.53
D323803	RAFAEL ROBLES	1131.80	D323804	JAVIER RODRIGUEZ	1122.53
D323805	RODERICK THURMAN	1503.36	D323806	EVARISTO VERA	1543.45
D323807	RICHARD L WILLIAMS	1539.52	D323808	ANSELMO AGUIRRE	1733.41
D323809	CHRISTOPHER L ALLEN	1710.43	D323810	PHILLIP J CARTER	2241.58
D323811	RICK L DUVAL	2640.72	D323812	AARON R HANSEN	1181.35
D323813	PATRICIA CLAIR HAYES	2258.49	D323814	HUY HOA HUYNH	1935.58
D323815	BRYAN D KWIATKOWSKI	1261.55	D323816	CHRISTOPHER B PRUDHOMME	325.78
D323817	ROLANDO QUIROZ	1468.34	D323818	TODD R REED	1543.19
D323819	ESTEBAN H RODRIGUEZ	1239.91	D323820	LUIS A TAPIA	1975.27
D323821	MICHAEL W THOMPSON	2434.44	D323822	WILLIAM J WHITE	1931.39
D323823	JEREMY J GLENN	489.42	D323824	JESSE GUZMAN	2054.31
D323825	BRETT A MEISLAHN	1704.35	D323826	MARK E MONSON	2229.52
D323827	AUSTIN H POWELL	1703.22	D323828	MELVIN P REED	1332.84
D323829	STEPHEN D SUDDUTH	1676.02	D323830	TIMOTHY WALLINGFORD	4119.69
D323831	HILLARD J WILLIAMS	688.70	D323832	SOUHELIA K GOUNTOUNA	1526.08
D323833	ALBERT J HOLMON III	3070.84	D323834	ALLEN L SERNA	2335.58
D323835	VICTOR T BLAS	1995.04	D323836	ERVIN DUBRUL	1870.73
D323837	JOSE GOMEZ	1768.18	D323838	BRENT W HAYES	2665.56
D323839	FRANK D HOWENSTEIN	2089.99	D323840	ALLEN G KIRZHNER	2688.27
D323841	KEON DONTRAY NELSON	1911.84	D323842	BRANDON S NUNES	1037.46
D323843	STEPHEN PORRAS	2542.04	D323844	JESSE VIRAMONTES	2357.48
D323845	JOHN ZAVALA	2015.46	D323846	VERONICA AVILA	485.50
D323847	JEFFREY P DAVIS	2049.87	D323848	NOELLE N KIM	1577.82

**** PAGE TOTAL = 145581.44

D323849	MISSY M MENDOZA	354.81	D323850	MARIE L MORAN	2319.41
D323851	ANA E PULIDO	3385.72	D323852	KRISTY H THAI	2054.31
D323853	EDWARD D AMBRIZ GARCIA	308.80	D323854	GABRIELLA E BALANDRAN	181.07
D323855	VALERIA J BARON	163.40	D323856	JOSUE BARREIRO MENDOZA	307.08
D323857	NICHOLAS J BARRETT	83.04	D323858	ALEXIS R BAUTISTA-MOYANO	204.01
D323859	RACHEL M CAMARENA	1737.52	D323860	RENE CAMARENA	1707.68
D323861	MARTI CARROLL	1000.45	D323862	VICTORIA M CASILLAS	1667.74
D323863	CYNTHIA A CHEW	1529.04	D323864	AMANDA D CROSS	848.06
D323865	KENNETH E CUMMINGS	675.13	D323866	GRISSELL V EVERASTICO	229.12
D323867	JARED D GARCIA	88.31	D323868	YANI GAVALDON	123.64
D323869	JACOB R GRANT	1720.41	D323870	ASHLY L HANNAH	50.99
D323871	CAROLINA HONSTAIN	17.65	D323872	KELLY L HOWENSTEIN	396.28
D323873	ANA C IZQUIERDO	330.86	D323874	MARITZA JIMENEZ	264.99
D323875	ISABELLA H KUBES	75.77	D323876	STEPHANIA LUNA	287.64
D323877	ELAINE M MA'AE	1923.42	D323878	JESUS MEDINA	1633.76
D323879	JUAN MEDINA	1885.81	D323880	JOHN A MONTANCHEZ	3851.90
D323881	BRIANNA M MOORE	965.73	D323882	KIRSTEN K NAKAISHI	78.67
D323883	GINA D NECCO	456.23	D323884	JACOB J NEELY	322.91
D323885	NOEL N NICHOLAS	1304.57	D323886	JENNIFER GODDARD NYE	2360.48
D323887	GABRIELA O'CADIZ-HERNAND	2628.82	D323888	LORI OCHOA	1884.24
D323889	CHRISTIAN PANGAN	240.58	D323890	JANET E PELAYO	2679.02
D323891	JESUS PEREZ	356.48	D323892	SUGEIRY REYNOSO	2309.96
D323893	MARINA Y ROMERO	1561.44	D323894	MONICA K ROMO	20.76
D323895	TANYA ROSAS	186.83	D323896	DIANA SALDIVAR	225.23
D323897	RICARDO SALDIVAR	255.02	D323898	DANA MARIE SAUCEDO	2039.53
D323899	EMERON J SCHLUMPBERGER	1001.14	D323900	AUSTIN M ST MARSEILLE	256.17
D323901	MIRANDA M TORRES	97.14	D323902	KENNETH P TRAVIS III	275.34
D323903	CLAUDIA VALDIVIA	2691.43	D323904	JEFFREY VAN SICKLE	1988.89
D323905	JOSEFINA L VELAZQUEZ	115.04	D323906	DAISY O VENCES	305.57
D323907	JOSHUA VENCES	238.50	D323908	PAUL E VICTORIA	1198.81
D323909	JACOB D VIRAMONTES	189.90	D323910	DAVID M WILMES	519.37
D323911	AMANDA M POLLOCK	1221.86	D323912	THOMAS R SCHULTZ	4026.36
D323913	TREVOR G SMOUSE	1705.56	D323914	ALBERTO ACOSTA	4771.35
D323915	ANTHONY R ACOSTA	2123.20	D323916	JOHN D BARANGER III	3274.07
D323917	LUCAS B BAUER	9074.87	D323918	BRADLEY D BELL	4460.35
D323919	JERRY R BRENNEMAN	3292.74	D323920	GUY BROWN	396.71
D323921	JOSE J CAMBEROS	2438.23	D323922	DANIEL L CLEARWATER	2461.41
D323923	YVES G CLERMONT	2120.93	D323924	JOE W CRAWFORD	2710.84
D323925	TIMOTHY A CRAWFORD	3778.15	D323926	JUSTIN D DOYLE	2462.53
D323927	MICHAEL G ECKHARDT JR	5737.28	D323928	DAVID W EDNOFF	4799.93
D323929	STEVE P FELLNER	3770.04	D323930	JAMES L GABBARD	4480.04
D323931	DREW R GARCIA	3970.25	D323932	JEFF W HANNA	5294.55
D323933	MATTHEW R HENSHAW	2745.20	D323934	MICHAEL L JACOBS	2040.92
D323935	WILLIAM R JAEGER	4005.60	D323936	JORDAN R JEMIOLA	3728.07
D323937	MATTHEW C KLEIBACKER	3187.28	D323938	SCOTT A KUHLMAN	4086.49
D323939	NICHOLAS A LERARIO	3383.64	D323940	COREY L LINDSAY	2430.60
D323941	NORMAN M LOVELLY	4204.43	D323942	JOHN M MARQUEZ JR	2884.81
D323943	CHEYNE C MAULE	3581.47	D323944	TERRY A MCGOVERN JR	6063.50

*** PAGE TOTAL = 180874.88

D323945	SHANE D MELLE	7354.92	D323946	TRAVIS M MELLE	9328.13
D323947	MARK A MICKELSEN	2529.36	D323948	SON L NGUYEN	4563.00
D323949	THANH Q NGUYEN	3209.67	D323950	FREDERICK N NIBLO	2084.22
D323951	BRENT C PARDOEN	2707.69	D323952	MICHAEL KURT RIETH	4141.63
D323953	WADE E RUHMAN	5020.19	D323954	DENNIS L RUZICKA	4927.18
D323955	DAVID C SANCHEZ	2718.81	D323956	TIMOTHY S SAWYER	6284.61
D323957	NICK R SCHAEFER	2777.05	D323958	SCOTT A SCHERER	3657.61
D323959	MORRIS B SPELL	7538.46	D323960	WILLIAM S STROHM	4087.59
D323961	JUSTIN D TRAVER	4027.42	D323962	CHRISTOPHER B TRENHOLM	4135.15
D323963	JUSTIN TRUHILL	4812.97	D323964	MARIO G VALDERRAMA	8068.53
D323965	DAVID S WALDSCHMIDT	2399.97	D323966	MARK S WEISS	4584.94
D323967	JOSEPH A WINGERT JR	1966.61	D323968	JASON R BLOMGREN	3140.96
D323969	MYLES A BURROUGHS	1240.47	D323970	DAVID M CARLSON	3236.36
D323971	PARKER W CARY	4039.82	D323972	JOSHUA A FELDMAN	4952.54
D323973	TIMOTHY D FISHER	4960.04	D323974	GARRET M FURUTA	2359.69
D323975	CHRISTOPHER P HAWKINS	1811.50	D323976	SHANE S HOWEY	1923.28
D323977	PETER M HUBER	4220.28	D323978	JAYCEN R JUSTUS	3954.46
D323979	ANTHONY L KNAACK	2007.19	D323980	ROSS L LAIRD III	1676.98
D323981	JOSHUA D LEE	4077.55	D323982	DANIEL J MOORE	3861.95
D323983	GRANT A NOBLE	3871.72	D323984	ERIC S NORRDN	3500.27
D323985	ANTHONY J PAGE	3103.85	D323986	ERIC M PALOMO	3182.12
D323987	ANDREW J ROACH	3991.40	D323988	RICHARD RONSTADT	9727.33
D323989	TIMOTHY N STOWE	4548.27	D323990	ERIC THORSON	6425.19
D323991	RYAN D VAN WIE	3421.16	D323992	JONATHAN C WHITE	1649.87
D323993	GREGORY D WILLIAMS	1971.06	D323994	JEREMIE E YORKE	2869.94
D323995	BRYSON T DAHLHEIMER	1704.18	D323996	LISA S GUARDI	346.63
D323997	DON T NGUYEN	2048.51	D323998	NICHOLAS S SEELEY	121.09
D323999	JOSEPH I VALENZUELA	71.56	D324000	PAUL J WHITTAKER	5115.11
D324001	RANDY ABRAHAMSON	5264.14	D324002	TODD D ELGIN	6829.01
D324003	CAROLE A KANEGAE	2182.17	D324004	WILLIAM ALLISON	3821.27
D324005	KRISTEN A BACKOURIS	1720.13	D324006	SHARON S BAEK	1601.89
D324007	GENA M BOWEN	1389.37	D324008	JESENIA CAMPOS	1239.03
D324009	THOMAS R DARE	5283.18	D324010	HELENA ELISOUSOU	2511.57
D324011	ROBERT D FOWLER	3084.37	D324012	AI KELLY HUYNH	1824.21
D324013	CINDY S NAGAMATSU HANLON	1815.08	D324014	JEFFREY C NIGHTENGALL	3962.92
D324015	REYNA ROSALES	1484.61	D324016	TIMOTHY R ASHBAUGH	2149.67
D324017	ALFREDO R AVALOS	3140.65	D324018	CARLOS BAUTISTA JR	2526.76
D324019	RYAN S BERLETH	2549.87	D324020	SUMMER A BOGUE	1958.19
D324021	ROBERT W CAMPBELL	3411.99	D324022	JEROME L CHEATHAM	2723.03
D324023	GARY L COULTER	2334.35	D324024	NATHANIEL D COX	2114.75
D324025	CHARLIE DANIELEY III	1900.68	D324026	NICHOLAS A DE ALMEIDA LO	1958.33
D324027	KEVIN DINH	2726.88	D324028	JARED R DOYLE	1957.25
D324029	MICHELLE N ESTRADA-MONSA	1896.85	D324030	KARI A FLOOD	1894.52
D324031	JOSEPH P GROSS JR	8622.61	D324032	TROY HALLER	3462.69
D324033	ALLAN S HARRY	5916.92	D324034	WILLIAM T HOLLOWAY	3060.45
D324035	MICHAEL J JENSEN	2834.01	D324036	NICKOLAS K JENSEN	2409.32
D324037	PATRICK R JULIENNE	2725.24	D324038	KRISTOFER D KELLEY	2348.00
D324039	TIMOTHY P KOVACS	2790.77	D324040	AUSTIN C LAVERTY	8418.43

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D324041	CHRISTOPHER LAWTON	4123.72	D324042	JON D LOFQUIST	2251.94
D324043	BRADLEY A LOWEN	2116.33	D324044	SHAYLEN L MAO	2103.36
D324045	MATTHEW P MARCHAND	3358.97	D324046	MARIO MARTINEZ JR	3544.46
D324047	BRYAN J MEERS	2640.25	D324048	JEREMY N MORSE	2418.55
D324049	MITCHEL S MOSSER	2140.30	D324050	JASON M MURO	4360.28
D324051	PATRICK J MUSCHETTO	2437.15	D324052	AARON S NELSON	2671.48
D324053	ADAM C NIKOLIC	3241.99	D324054	LUIS A PAYAN	2875.05
D324055	JASON S PERKINS	3467.09	D324056	PHILIP H PHAM	2460.49
D324057	DOUGLAS A PLUARD	3167.41	D324058	COREY T POLOPEK	10205.42
D324059	JOHN E REYNOLDS	3576.09	D324060	CHRISTIN E ROGERS	2524.45
D324061	GAREY D STAAL	2822.87	D324062	BRIAN T STROUD	4783.74
D324063	VINCENTE J VAICARO	4499.75	D324064	EDGAR VALENCIA	13290.99
D324065	DANIEL J VILLEGAS	3290.44	D324066	JONATHAN B WAINWRIGHT	3135.73
D324067	CHRISTOPHER A WASINGER	2559.23	D324068	ADAM D ZMIJA	4439.99
D324069	MARCOS R ALAMILLO	3348.66	D324070	BOBBY B ANDERSON	2698.15
D324071	PEDRO R ARELLANO	3743.23	D324072	JOHN F BANKSON	2525.82
D324073	JOSHUA K BEHZAD	1993.21	D324074	JOSHUA D BRANNON	2962.15
D324075	VANESSA M BRODEUR	1968.44	D324076	JOHN CASACCIA II	3023.76
D324077	JUAN C CENTENO	4523.17	D324078	DAVID Y H CHANG	2506.03
D324079	BRIAN M CLASHY JR	2850.63	D324080	CHASEN P CONTRERAS	2233.08
D324081	AMIR A EL-FARRA	4556.21	D324082	JOSHUA N ESCOBEDO	2139.88
D324083	HECTOR FERREIRA JR	2040.68	D324084	GEORGE R FIGUEROA	5174.70
D324085	ROGER A FLANDERS	1057.37	D324086	MICHAEL E GERDIN	2680.33
D324087	ROBERT J GIFFORD	2800.58	D324088	SEAN M GLEASON	2734.42
D324089	BRIAN HATFIELD	2506.05	D324090	EFRAIN A JIMENEZ JR	2635.86
D324091	MICHAEL J JOHNSON	3452.99	D324092	ARION J KNIGHT	3455.20
D324093	RAPHAEL M LEE	1215.38	D324094	DEREK M LINK	3442.48
D324095	RAFAEL LOERA JR	1987.73	D324096	CHARLES H LOFFLER	2784.27
D324097	MARK A LORD	4520.94	D324098	TAYLOR A MACY	3131.35
D324099	GIANLUCA F MANIACI	2759.37	D324100	NATHAN D MORTON	3701.31
D324101	PATRICK W MURPHY	4467.74	D324102	RUDOLPH J NEGRON	3091.22
D324103	JEFFREY C NGUYEN	2780.27	D324104	STEVEN TRUJILLO ORTIZ	1936.35
D324105	OMAR F PEREZ	2638.76	D324106	SINDY RAMIREZ OROZCO	2247.83
D324107	JOHN E RANEY	2935.25	D324108	RYAN R RICHMOND	2196.31
D324109	ERIC T RUZIECKI	2365.61	D324110	SEAN M SALAZAR	2549.34
D324111	LINO G SANTANA	2505.62	D324112	PHILIP E SCHMIDT	3647.17
D324113	CHRISTOPHER M SHELGREEN	3580.07	D324114	ROBERT M STEPHENSON III	4327.25
D324115	JOHN J YERGLER	2767.33	D324116	KATHERINE M ANDERSON	3133.84
D324117	PAUL W ASHBY	19332.61	D324118	RYAN V BUSTILLOS	3135.55
D324119	THOMAS A CAPPS	3322.88	D324120	MICHAEL K ELHAMI	2929.43
D324121	PATRICK E GILDEA	3123.20	D324122	DANNY J MIHALIK	3250.72
D324123	RON A REYES	3246.20	D324124	ROCKY F RUBALCABA	2502.65
D324125	ROYCE C WIMMER	3286.37	D324126	JUAN L DELGADO JR	2893.89
D324127	CHRISTOPHER M EARLE	3149.63	D324128	BENJAMIN M ELIZONDO	2317.99
D324129	OTTO J ESCALANTE	4740.34	D324130	GEORGE KAISER	3347.15
D324131	PETER M KUNKEL	2763.66	D324132	NICHOLAS A LAZENBY	2755.23
D324133	LUIS F RAMIREZ	3086.16	D324134	PETER HOANG VI	1699.69
D324135	JEFFREY A BROWN	3605.76	D324136	DONALD J HUTCHINS	3113.63

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D324137	JASON L JOHNSON	17994.57	D324138	ERICK LEYVA	3248.04
D324139	RYAN M LUX	2821.98	D324140	RAUL MURILLO JR	3315.28
D324141	JOSHUA T OLIVO	3207.36	D324142	COURTNEY P ALLISON	2228.00
D324143	LISA A BELTHIUS	770.28	D324144	RANDY G CHUNG	176.08
D324145	ADAM B COUGHRAN	322.00	D324146	CHRISTOPHER C DOVEAS	378.94
D324147	DANIEL S EDWARDS	705.89	D324148	CRAIG A HERRICK	37.54
D324149	VERONICA NELSON	865.42	D324150	JOHN O OJISEKHOBIA	406.54
D324151	JOSEPH D VARGAS	40.94	D324152	TRAVIS J WHITMAN	4612.77
D324153	CARL J WHITNEY	4676.53	D324154	FRANCISCO AVALOS JR	418.33
D324155	ISAAC DAVILA	487.55	D324156	FELICIA H PEREZ	541.91
D324157	JULIAN TAPIA	209.41	D324158	KENTON TRAN	354.19
D324159	KEIRA LONG	1557.80	D324160	KAREN D BRAME	1249.32
D324161	KENNETH L CHISM	1971.40	D324162	JAMES E COLLEGROVE	4542.77
D324163	RUSSELL B DRISCOLL	291.39	D324164	MICHAEL FEHER	323.60
D324165	KORY C FERRIN	3200.52	D324166	VICTORIA M FOSTER	1311.67
D324167	VICTORIA A GILL	1507.99	D324168	EDWARD K KIM	1841.96
D324169	KENNETH E MERRILL	238.17	D324170	AARON T SHIPLEY	1696.99
D324171	CHARLES W STARNES	1812.20	D324172	JOHN J STEPANOVICH	638.63
D324173	PATRICK M THRASHER	522.84	D324174	MICHAEL J VISCOMI	4003.60
D324175	TUONG-VAN NGUYEN VU	1609.90	D324176	ROBERT L BOGUE JR	5444.45
D324177	GARY E ELKINS	2178.31	D324178	JOHN A FLAWS	2282.69
D324179	JASON S FULTON	1997.19	D324180	JAMES C HOLDER	2622.91
D324181	ROBERT J KIVLER	1190.95	D324182	VICTORIA L LAWTON	2165.99
D324183	EDUARDO C LEIVA	4561.07	D324184	RAQUEL D MATA	566.30
D324185	REBECCA S MEEKS	2546.46	D324186	MICHELLE L OLMSTEAD	1130.59
D324187	DAVID C YOUNG	3559.20	D324188	MARIA A ALCARAZ	1782.79
D324189	CARISSA L BRUNICK	2073.88	D324190	TAMMY L CHAURAN-HAIGROV	1554.32
D324191	VERONICA FRUTOS	891.73	D324192	DAVID L GEORGE	1886.18
D324193	JENNIFER A GERACI	1295.35	D324194	JOAN L HIGHTOWER	1736.42
D324195	PINKY C HINGCO	2158.65	D324196	SHELBY KEULLIAN	1444.05
D324197	ALLYSON T LE	2295.12	D324198	ANGELA LEDESMA	1912.55
D324199	MARIA C MCFARLANE	1891.19	D324200	TRINA T NGUYEN	1609.58
D324201	DEBRA J NICHOLS	1881.30	D324202	DIANA L O'BRIEN	1435.01
D324203	ASHLEY C ROJAS	1452.43	D324204	JENNIFER V ROMBOUGH	1764.32
D324205	KIMBRA S VELLANOWETH	1612.44	D324206	KRISTIN M WEISS	1295.18
D324207	SHANNON M YELENSKY	2361.26	D324208	JENNIFER A DIX	2845.55
D324209	KATHERINE M FRANCISCO	2858.51	D324210	AMANDA B GARNER	2111.95
D324211	ARCHIE GUZMAN	2034.60	D324212	ROBERT D LUX	2056.97
D324213	MELISSA MENDOZA-CAMPOS	1963.42	D324214	MICHAEL A MOSER	1700.30
D324215	BRANDY J PARK	2255.03	D324216	CRISTINA V PAYAN	1783.18
D324217	JENNIFER M RODRIGUEZ	2402.86	D324218	TANYA L SAMOFF	3378.75
D324219	SUSAN A I SEYMOUR	2400.78	D324220	NICOLE D SHORROW	431.41
D324221	DANNY J SOSEBEE	2263.20	D324222	MARSHA D SPELLMAN	2621.98
D324223	SPENCER T TRAN	2299.23	D324224	SANTA WARDLE	8395.79
D324225	CHERYL L WHITNEY	2733.68	D324226	CLAUDIA ALARCON	3223.60
D324227	RICHARD A ALVAREZ-BROWN	2432.51	D324228	EVAN S BERESFORD	2326.40
D324229	RAY E BEX	3866.36	D324230	RICHARD O BURILLO	3450.48
D324231	DANIEL A CAMARA	9691.75	D324232	HAN J CHO	2731.69

**** PAGE TOTAL = 214980.14

D324233	SCOTT A COLEMAN	3628.51	D324234	AARON J COOPMAN	2499.92
D324235	BRIAN D DALTON	2038.85	D324236	RICHARD E DESBIENS	1817.89
D324237	STEPHEN C ESTLOW	555.91	D324238	MICHAEL D FARLEY	3057.81
D324239	JAMES D FRANKS	3607.99	D324240	PETE GARCIA	1968.88
D324241	STEVEN H HEINE	1317.53	D324242	JOSE D HERRERA	2940.57
D324243	THI A HUYNH	17827.70	D324244	GERALD F JORDAN	3623.85
D324245	JOSEPH L KOLANO	2437.08	D324246	LEA K KOVACS	2749.53
D324247	DAVID LOPEZ	17740.97	D324248	STEVEN W LUKAS	1451.47
D324249	TERRA M RAMIREZ	2028.11	D324250	PAUL M TESSIER	17579.10
D324251	DENNIS WARDLE	11058.70	D324252	RONALD A DOSCHER	1359.69
D324253	ERIC A QUINTERO	3000.40	D324254	HINA J AHMAD	266.17
D324255	MARY C CERDA	1852.84	D324256	NICOLE L CHUNG	1945.93
D324257	NICHOLAS G FRANC	1720.70	D324258	SUSAN A HOLSTEIN	2342.30
D324259	LIANE Y KWAN	2609.34	D324260	JANY H LEE	3247.51
D324261	SHERRILL A MEAD	2104.65	D324262	CAITLYN M STEPHENSON	1468.48
D324263	LAURA J STOVER	4410.58	D324264	FRANA K CASSIDY	1608.95
D324265	ANNA L GOLD	1588.50	D324266	HIEN Q PHAM	1712.99
D324267	KATRENA J SCHULZE	371.20	D324268	MATTHEW T SWANSON	1206.83
D324269	ANTHONY VALENZUELA	1322.61	D324270	CANDY G WILDER	1889.70
D324271	STEVEN F ANDREWS	1456.00	D324272	TERENCE S CHANG	2082.62
D324273	VERNA L ESPINOZA	1708.57	D324274	CESAR GALLO	2222.42
D324275	CHARLES D KALIL	1643.85	D324276	GEOFFREY A KLOESS	2578.07
D324277	RACHOT MORAGRAAN	3204.19	D324278	NOEL J PROFFITT	2993.82
D324279	ANAND V RAO	3608.33	D324280	JOSEPH M SCHWARTZ	2278.56
D324281	ROD T VICTORIA	2110.61	D324282	TERREL KEITH WINSTON	3307.89
D324283	POLICE ASSN	15804.61	D324284	GG FIRE FIGHTERS 2005	21713.36
D324285	SO CAL CU	88031.00	D324286	SOUTHLAND CU	5616.94
W2430	GREAT WEST LIFE 457 #340	110429.45	W2431	GREAT WEST LIFE OBRA#340	2840.38
W2432	INTERNAL REVENUE SERVICE	404470.53	W2433	EMPLOYMENT DEVELOPMENT D	117900.50

*** PAGE TOTAL = 931961.44

TOTAL CHECK PAYMENTS 26
 TOTAL DIRECT DEPOSITS 700
 TOTAL WIRE PAYMENTS 4
 GRAND TOTAL PAYMENTS 730

30,922.35
 1,847,653.13
 635,640.86

 2,514,216.34

Checks #181945 thru #181970, and Direct Deposits #D323587 thru #D324286, and wire #W2430 thru #W2433 presented in the Payroll Register submitted to the Garden Grove City Council 09 JAN 2018, have been audited for accuracy and funds are available for payment thereof.

[Signature]
 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/09/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
632906	HUTCHINS, DONALD	REV & VOID	-220.54 *
633178	BUILDER'S BOOKS INC	REV & VOID	-1,085.88 *
633208	ADVANCED BATTERY SYSTEMS	REV & VOID	-85.76 *
633598	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	2,698.64 *
633599	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
633600	REYNOLDS, MICHELLE	WAGE ATTACHMENT	461.54 *
633601	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
633602	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
633603	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	618.82 *
633604	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
633605	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
633606	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
633607-633610	VOID WARRANTS		
633611	AIRTEK INDOOR AIR SOLUTIONS INC	MAINT OF REAL PROP	7,495.00 *
633612	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	1,135.11 *
633613	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,800.00 *
633614	CSG CONSULTANTS, INC.	OTHER PROF SERV	33,810.00 *
633615	CARMENITA FORD TRUCK SALES, INC	MOTOR VEHICLE REPL	43,700.30 *
633616	CLEANSTREET	OTHER PROF SERV	3,315.00 *
633617	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	130.36 *
633618	FORD OF ORANGE	MOTOR VEH PARTS	237.34 *
633619	HILL'S BROS LOCK & SAFE INC	HARDWARE	10.51 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/09/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
633620	BRUGGER, JOHN F dba J & K WELDING	OTHER MAINT ITEMS	1,322.50 *
633621	MC MASTER-CARR SUPPLY CO	HARDWARE	1,625.94 *
633622	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	5,747.15 *
633623	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	21,860.37 *
633624-633625	VOID WARRANTS		
633626	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	5,647.87 *
633627	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	964.24 *
633628	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,175.00 *
633629	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	192,284.50 *
633630	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
633631	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,800.00 *
633632	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
633633	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,784.00 *
633634	SPARKLETT'S	BOTTLED WATER	165.72
		OTHER MAINT ITEMS	80.98
			246.70 *
633635	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	25.00 *
633636	SUNBELT RENTALS	HEAVY EQUIP RENTAL	2,677.41 *
633637	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	92.57 *
633638	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	314.24 *
633639	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,472.71 *
633640	GRAINGER	WHSE INVENTORY	417.99 *
633641	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	102.47 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/09/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
633642	DAVIS, JEFFREY P.	FOOD	240.00 *
633643	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00 *
633644	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	DATA PROCESSING SUPP	1,230.00 *
633645	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	150.00 *
633646	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,309.16 *
633647	ADVANCED CAR CARE INC	WHSE INVENTORY	630.50 *
633648	O'REILLY AUTO PARTS	MOTOR VEH PARTS	54.67 *
633649	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	3,120.00 *
633650	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	85.76 *
633651	SITEIMPROVE, INC.	MAINT-SERV CONTRACTS	17,145.00 *
633652	SCHULTZ, TOM	OTHER CONF/MTG EXP	15.00 *
633653	MARK BEDOR	OTHER PROF SERV	165.00 *
633654	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	48,627.84 *
633655	SO CAL INDUSTRIES	OTHER RENTALS	592.03 *
633656	CALL ONE, INC.	OFFICE SUPPLIES/EXP	247.83 *
633657	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES MONITORED MINOR EQ	87.05 2,439.89 2,526.94 *
633658	ANA VERGARA NEAL	TUITION REIMB	1,679.93 *
633659	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	875.98 *
633660	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	101.53 *
633661	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	700.00 *
633662	PRES-TECH, PRES TECH EQUIPMENT COMPANY	OTHER MAINT ITEMS	641.11 *

PAGE TOTAL FOR "*" LINES = 81,013.28

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/09/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
633663	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	INTEREST COSTS	289.88
		LONG TERM DEBT	5,029.84
		PROPERTY TAXES	412.28
			5,732.00 *
633664	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,174.48 *
633665	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
633666	SOLE ALMODOVAR BIANCA	CITATION DIST	47.00 *
633667	NGUYEN SON	CITATION DIST	74.00 *
633668	HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT	ACCOUNTS PAYABLE	59,543.00 *
633669	LARRY GARCIA	ISSUANCE FEE REFUND	35.00
		PERMIT REFUND	172.00
		FEE REFUND	15.00
			222.00 *
W2054	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,233.51 *
W2055	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	693,816.61 *
W2056	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	510,003.86 *
W633669	LE, LANH VAN	RENT SUBSIDY	1,470.00 *

PAGE TOTAL FOR "*" LINES = 1,276,721.46

FINAL TOTAL 1,727,509.05 *

DEMANDS #633598 - 633669, WIRES W2054 - W2056 AND DIRECT DEPOSIT W633669 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 9 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

4-7-17 OK
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	Adoption of a Resolution to approve the dissolution of the Countywide Public Financing Authority. (<i>Action Item</i>)		
		Date:	1/9/2018

OBJECTIVE

For the City Council to adopt the attached Resolution to approve the dissolution of the Countywide Public Financing Authority as requested by the City of Santa Ana.

BACKGROUND

In June 1996, the Countywide Public Financing Authority was created as a Joint Powers Agreement by and between the member cities of Brea, Buena Park, Fullerton, Garden Grove, Orange, Santa Ana, Seal Beach, Stanton, and Tustin for financing mutually beneficial projects.

DISCUSSION

Bonds that were used for projects have been fully paid and there are no remaining assets, liabilities or outstanding obligations. In accordance with the Authority bylaws Article IV, Section 3, "The Authority may, with the approval of all of the Members, be dissolved by majority vote of the Directors if, at the time of such dissolution the Authority has no outstanding indebtedness and is not a party to any outstanding material contracts."

FINANCIAL IMPACT

There is no financial impact.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution electing to terminate the Countywide Public Financing Authority joint powers agreement.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	1/3/2018	Resolution	1-9-18_- _termination_of_the_Countyywide_Joint_Powers_Authority.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
APPROVING THE DISSOLUTION OF THE COUNTYWIDE PUBLIC
FINANCING AUTHORITY

WHEREAS, pursuant to a joint powers agreement, dated June 19, 1996 (the "Agreement"), the City along with the cities of Brea, Buena Park, Fullerton, Orange, Santa Ana, Seal Beach, Stanton and Tustin (the "Members"), created the Countywide Public Financing Authority (the "Authority") to provide a vehicle to financing projects beneficial to the Members; and

WHEREAS, the Authority has no outstanding indebtedness and is not a party to any outstanding material contracts and the Members desire to dissolve the Authority.

NOW, THEREFORE, it is hereby ORDERED and DETERMINED, as follows:

Section 1. The City, as a Member, hereby elects to terminate the Agreement and to dissolve the Authority, which dissolution shall take effect upon the concurrence of all Members.

Section 2. Quint & Thimmig LLP, Larkspur, California, is hereby authorized to provide all necessary documentation to the State Controller to effectuate such dissolution.

Section 3. All actions of the officers, agents and employees of the City Council or the City that are in conformity with the purposes and intent of this Resolution, whether taken before or after the adoption hereof, are hereby ratified and confirmed.

Section 4. This Resolution shall be in full force and effect immediately upon its adoption.