

AGENDA



Garden Grove City
Council

Tuesday, February 13,
2018

6:30 PM

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

Steven R. Jones

Mayor

Kris Beard

Mayor Pro Tem - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Patrick Phat Bui

Council Member - District 4

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

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of Phil Seymour for his 29 years of service to the City of Garden Grove.

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

3. WRITTEN COMMUNICATIONS

- 3.a. Consideration of a request to waive annual fees associated with the Garden Grove Farmers Market on Main Street. (Cost: \$1,551.50) (*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. Adoption of a Resolution commending South Korea for hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games. (*Action Item*)
- 4.b. Approval of Amendment No. 3 to Cooperative Agreement No. C-1-2491 between the City of Garden Grove, the Korean American Senior Association of Orange County, and the Orange County Transportation Authority for the Senior Mobility Program. (*Action Item*)
- 4.c. Approval of an Amendment to the Agreement with Rincon

Consultants, Inc. for completion of the environmental review for the Garden Grove Senior Apartments Project. (*Action Item*)

- 4.d. Adoption of a Resolution authorizing the City of Garden Grove to participate in the Beach Boulevard Coalition with the cities of Buena Park, Anaheim, Stanton, Westminster, La Habra, and Huntington Beach. (*Action Item*)
- 4.e. Authorize the issuance of a purchase order to Fritts Ford for two (2) utility trucks. (Cost: \$80,475.32) (*Action Item*)
- 4.f. Receive and file minutes from the meeting held on January 23, 2018. (*Action Item*)
- 4.g. 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 stating a grant project title and authorizing the City Manager to execute a Restricted Grant Agreement with the California Department of Transportation for the Garden Grove Active Downtown Plan. (Grant Revenue: \$340,000) (*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, February 27, 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: John Montanez
Dept.: City Manager Dept.: Community Services
Subject: Consideration of a request to waive annual fees associated with the Garden Grove Farmers Market on Main Street. (Cost: \$1,551.50) (*Action Item*) Date: 2/13/2018

OBJECTIVE

To transmit a letter from the Garden Grove Farmers Market Director, Ms. Lee Ostendorf, requesting approval to waive the annual fees associated with the weekly Farmers Market on Main Street.

BACKGROUND

Ms. Ostendorf has served as the Director of the Garden Grove Farmers Market since 2010; the Farmers Market is held every Sunday from 9:00 a.m. to 2:00 p.m. along the historic Main Street.

DISCUSSION

The Garden Grove Farmers Market Director is requesting that City Council waive the annual business license fees and the event permit fee that are associated with the weekly Farmers Market on Main Street.

FINANCIAL IMPACT

The total amount in fees that would be waived is \$1,551.50. This amount includes the annual business license fee of \$71.50 per vendor, for a total of \$1,501.50 (21 vendors), and the annual event permit fee of \$50.00.

RECOMMENDATION

It is recommended that the City Council:

- Consider the request from the Garden Grove Farmers Market Director to waive the annual fees associated with the weekly Farmers Market on Main Street.

By: Janet Pelayo, Community Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter Request from the Garden Grove Main Street Farmers Market	1/22/2018	Cover Memo	Ltr_Request_- _Garden_Grove_Farmers_Market_2018.PDF

Lee Ostendorf
5390 E. 8th Street
Long Beach, Ca 90804

January 8, 2018

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA92840

Honorable Mayor and Members of the City Council:

I operate the Garden Grove Farmers' Market on Historic Main Street every Sunday from 9am until 2pm.

I really appreciate that every year you have supported the weekly Garden Grove Farmers Market by waving any City fees associated with the Market. It allows us to continue to operate in the Garden Grove Community. Thank you for your consideration to support the Market in 2018.

Most Sincerely,

A handwritten signature in black ink that reads "Lee Ostendorf". The signature is fluid and cursive, with the first letters of "Lee" and "Ostendorf" being capitalized and prominent.

Lee Ostendorf
Garden Grove Farmers Market

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Maria Stipe
Dept.: City Manager Dept.: City Manager
Subject: Adoption of a Resolution commending South Korea for hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games.
(*Action Item*) Date: 2/13/2018

In recognition of the country of Garden Grove's Sister City Anyang, South Korea, attached is a Resolution commending South Korea for hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	2/8/2018	Resolution	2-13-18__WINTER_GAMES_SOUTH_KOREA_RESO_Final.pdf

RESOLUTION

Commending South Korea for Hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games

WHEREAS, The city of PyeongChang, South Korea will host the XXIII Olympic Winter Games from February 9 through February 25, 2018, followed by the XII Paralympic Winter Games from March 9 through March 18, 2018; and

WHEREAS, South Korea is hosting the Olympic Winter Games and Paralympic Winter Games for the first time, having hosted the successful XXIV Summer Olympic Games 30 years ago in 1988; and

WHEREAS, The Olympic Spirit is intended to bring all people together to promote peace and harmony throughout the world through the camaraderie of international sports; and

WHEREAS, The city of Garden Grove has benefited greatly from its Sister City relationship with Anyang, South Korea by fostering friendship, cooperation and understanding; and

WHEREAS, PyeongChang, South Korea, is anticipated to host the largest number of participating countries in the history of the Olympic Winter Games.

NOW THEREFORE, BE IT RESOLVED, that the Garden Grove City Council does hereby strongly commend South Korea for hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games, and extends its best wishes to South Korea for a safe and successful Olympic Winter Games and Paralympic Winter Games.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Approval of Amendment No. 3 to Cooperative Agreement No. C-1-2491 between the City of Garden Grove, the Korean American Senior Association of Orange County, and the Orange County Transportation Authority for the Senior Mobility Program. (<i>Action Item</i>)		
		Date:	2/13/2018

OBJECTIVE

To obtain City Council approval of Amendment No. 3 to the Cooperative Agreement between the City of Garden Grove, the Korean American Senior Association of Orange County (Association) and the Orange County Transportation Authority (OCTA) for the Association's Senior Mobility Program (SMP).

BACKGROUND

In May 2011, the City Council approved Cooperative Agreement No. C-1-2491 between the City of Garden Grove, the Association and OCTA, which designated the City as the fiscal receiving agent for the Association's SMP with the term of the agreement from July 2011 through June 2016. In June 2016, City Council approved an Amendment to the Agreement that extended the term for an additional five years ending June 2021. This Amendment once again requires that the City agree to be the fiscal receiving agent for the Association's SMP funding.

DISCUSSION

The Orange County Transportation Authority (OCTA) has requested to amend the Association's SMP Agency Service Plan (see Amendment No. 2 Exhibit A for reference) to add "religious institutions and restaurants" to item 3 of Service Description. The City has no obligation to provide funding to the Korean American Senior Association of Orange County if OCTA reduces or eliminates funding for the SMP.

FINANCIAL IMPACT

There will be no direct fiscal impact to the City's General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 3 to Cooperative Agreement No. C-1-2491 between the City of Garden Grove, the Korean American Senior Association of Orange County and the Orange County Transportation Authority for the Senior Mobility Program; and
- Authorize the Mayor to execute the Agreement on behalf of the City.

By: Janet Pelayo, Community Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Amendment No. 3 to OCTA Agreement No. C-1-2491 KASA	1/22/2018	Backup Material	Amendment_No._3_to_OCTA_Agreement_No._C-1-2491_KASA.pdf
Agreement No. C-1-2491 - Amendment No. 2	1/25/2018	Backup Material	DOC-20180131-15_39_18.pdf



January 15, 2018

AFFILIATED AGENCIES

*Orange County
Transit District*

*Local Transportation
Authority*

*Service Authority for
Freeway Emergencies*

*Consolidated Transportation
Service Agency*

*Congestion Management
Agency*

Mr. Yong Lee

**Korean American Senior Association of Orange County
9860 Garden Grove Boulevard
Garden Grove, CA 92644**

SUBJECT: AMENDMENT NO. 3 TO AGREEMENT NO. C-1-2491

Dear Mr. Lee:

Enclosed is the original document for Amendment No. 3 to Agreement No. C-1-2491 for your review and signature.

Please execute the document in blue ink where indicated and return to Sue Ding by Monday, January 22, 2018. The first page of the document will be completed by the Authority upon final execution.

Should you have any questions, please contact Ms. Ding at (714) 560-5631.

Sincerely,

**Cathy Foreman
Office Specialist
Contracts Administration and Materials Management**

Enclosure

THIS AMENDMENT NO. 3 is effective this _____ day of _____, 2017 by and between the Orange County Transportation Authority, a public corporation of the State of California (hereinafter referred to as "AUTHORITY"), the City of Garden Grove (hereinafter referred to as "CITY") and Korean American Senior Association of Orange County (hereinafter referred to as "CONTRACTOR").

WHEREAS, by Agreement No. C-1-2491 dated June 27, 2011, as last changed by Amendment No. 2 dated July 19, 2016, AUTHORITY, CITY and CONTRACTOR are entered into a contract to provide the Senior Mobility Program (SMP) concerning senior transportation services for seniors receiving services through CONTRACTOR; and

WHEREAS, AUTHORITY, CITY and CONTRACTOR agree to revise the Exhibit A, SMP Agency Service Plan:

Page 1 of 2

**AMENDMENT NO. 3 TO
AGREEMENT NO. C-1-2491**

1 Amend Exhibit A, SMP Agency Service Plan: to add "religious institutions and restaurants"
2 to item 3 of Service Description.

3 The balance of said Agreement remains unchanged.

4 This Amendment No. 3 to Cooperative Agreement No. C-1-2491 shall be made effective upon
5 execution by all parties.

6 **IN WITNESS WHEREOF**, the parties hereto have caused this Amendment No. 3 to
7 Cooperative Agreement No. C-1-2491 to be executed on the date first above written.

8 **CITY OF GARDEN GROVE**

8 **ORANGE COUNTY TRANSPORTATION AUTHORITY**

9
10
11 By _____
12 Steven R. Jones
13 Mayor

10
11 By _____
12 Pia Veasapen
13 Manager, Contracts and Procurement

14 ~~APPROVED AS TO FORM:~~

15 By _____
16 Teresa Pomeroy
17 City Clerk

15 By _____
16 ~~James M. Donich~~
17 ~~General Counsel~~

18 By _____
19 Omar Sandoval
20 City Attorney

21 **KOREAN AMERICAN SENIOR ASSOCIATION**
22 **OF ORANGE COUNTY**

23 By _____
24 Yong Lee
25 Transportation Committee Chairman
26

1 **AMENDMENT NO. 2 TO COOPERATIVE AGREEMENT NO. C-1-2491**

2 **BETWEEN**

3 **ORANGE COUNTY TRANSPORTATION AUTHORITY**

4 **AND**

5 **CITY OF GARDEN GROVE**

6 **AND**

7 **KOREAN AMERICAN SENIOR ASSOCIATION OF ORANGE COUNTY**

8 **FOR**

9 **SENIOR MOBILITY PROGRAM**

10 **THIS AMENDMENT NO. 2** is effective this 19th day of July, 2016 by and between the
11 Orange County Transportation Authority, a public corporation of the State of California (hereinafter
12 referred to as "AUTHORITY"), the City of Garden Grove (hereinafter referred to as "CITY") and Korean
13 American Senior Association of Orange County (hereinafter referred to as "CONTRACTOR").

14 **RECITALS**

15 **WHEREAS**, by Agreement No. C-1-2491 dated June 27, 2011, as changed by Amendment No.
16 1 dated March 7, 2016, AUTHORITY, CITY and CONTRACTOR are entered into a contract to provide
17 the Senior Mobility Program (SMP) concerning senior transportation services for seniors receiving
18 services through CONTRACTOR; and

19 **WHEREAS**, AUTHORITY, CITY and CONTRACTOR agree to comply with the SMP Funding and
20 Policy Guidelines ("Guidelines"); and

21 **WHEREAS**, AUTHORITY, CITY and CONTRACTOR agree to extend the term of the Agreement
22 through June 30, 2021;

23 **NOW, THEREFORE**, it is mutually understood and agreed by AUTHORITY, CITY and
24 CONTRACTOR that Amendment No. 2 to Cooperative Agreement No. C-1-2491 is hereby amended in
25 the following particulars only:

26 1. Amend **ARTICLES 2 and 3**: as changed by Amendment No. 1 for Article 2, to delete in
their entirety, and replace with Attachment No. 1 to this Amendment.

AMENDMENT NO. 2 TO
AGREEMENT NO. C-1-2491

2. Amend **ARTICLE 5. TERM OF AGREEMENT**: Page 5 of 8, line 1, to delete
"June 30, 2016" as the expiration date of the Agreement, and in lieu thereof insert "June 30, 2021".

3. Amend **ARTICLE 8. AUDIT AND INSPECTION OF RECORDS**: Page 6 of 8, line 3, to
delete "four (4) years" as the period for audit and inspection record, and in lieu thereof insert
"five (5) years".

The balance of said Agreement remains unchanged.

Upon execution by all parties, this Amendment No. 2 to Cooperative Agreement
No. C-1-2491 shall be made effective on July 1, 2016.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to Cooperative
Agreement No. C-1-2491 to be executed on the date first above written.

CITY OF GARDEN GROVE

By Bao Nguyen
Bao Nguyen
Mayor

By Kathy Bailor
Kathy Bailor
City Clerk

By Omar Sandoval
Omar Sandoval
City Attorney

**KOREAN AMERICAN SENIOR ASSOCIATION
OF ORANGE COUNTY**

By _____
Chol Sun Pak
President

ORANGE COUNTY TRANSPORTATION AUTHORITY

By Darrell Johnson
Darrell Johnson
Chief Executive Officer

APPROVED AS TO FORM:

By James M. Donich
James M. Donich
General Counsel

APPROVED:

By Beth McCormick
Beth McCormick
General Manager, Transit

1 **ARTICLE 2. RESPONSIBILITIES OF AUTHORITY**

2 A. AUTHORITY agrees to provide funds in accordance with Article 5 ("Term of
3 Agreement"), for the Senior Mobility Program. Funding levels are determined annually and are
4 calculated using the annual percentage change of AUTHORITY's budget for Transportation
5 Development Act sales tax revenues.

6 B. AUTHORITY will pay to CONTRACTOR the AUTHORITY's annual contribution for the
7 fiscal year by August 31st of each year.

8 C. AUTHORITY agrees that the CONTRACTOR funding allocation shall be expended
9 within three (3) years of receipt. AUTHORITY may grant an extension to the three-year limit, but
10 extensions shall not be granted beyond a total of five (5) years from the date of the initial funding
11 allocation.

12 D. In the event the time limits for use of SMP funds are not satisfied, then any retained
13 funding that was allocated to the CONTRACTOR and interest earned thereon shall be returned to
14 AUTHORITY.

15 E. AUTHORITY may provide, at AUTHORITY's sole discretion, a refurbished surplus
16 paratransit vehicle, at no cost to CONTRACTOR and no further responsibility to AUTHORITY after
17 vehicle donation. CONTRACTOR may purchase additional vehicle(s) in excess of their vehicle
18 allocation, based on availability, for a cost equivalent to the refurbishment costs incurred by
19 AUTHORITY.

20 **ARTICLE 3. RESPONSIBILITIES OF CONTRACTOR**

21 A. CONTRACTOR agrees that all funds received from AUTHORITY as specified in
22 Article 2.A. above will be used exclusively for providing accessible senior transportation services as
23 specified in Exhibit A entitled "Senior Mobility Program Service Plan."

24 B. CONTRACTOR will ensure the SMP Service Plan is adopted by their governing board in
25 accordance with Section 7.0 of the SMP Funding and Policy Guidelines.

26 /

1 C. CONTRACTOR agrees to comply with all provisions of the SMP Guidelines included as
2 Exhibit B.

3 D. CONTRACTOR agrees that the funding allocation shall be expended within three (3)
4 years of receipt. AUTHORITY may grant an extension to the three-year limit, but extensions shall not
5 be granted beyond a total of five (5) years from the date of the initial funding allocation.

6 E. In the event the time limits for use of SMP funds are not satisfied, any retained funding
7 that was allocated to the CONTRACTOR and interest earned thereon shall be returned to
8 AUTHORITY.

9 F. CONTRACTOR agrees to match a minimum of twenty percent (20%) of the total
10 annual program expenditures. Local match may be made up of cash-subsidies, fare revenues,
11 donations, or in-kind contributions, such as salaries and benefits for the CONTRACTOR employees
12 who perform work on the program.

13 G. CONTRACTOR may contract with a third-party service provider to provide senior
14 transportation services provided that:

- 15 1. Contractor is selected using a competitive procurement process; and
- 16 2. Wheelchair accessible vehicles are available and used when requested.

17 H. CONTRACTOR shall procure and maintain insurance coverage during the entire term
18 of this Agreement. Coverage shall be full coverage or subject to self-insurance provisions.
19 CONTRACTOR shall provide the following insurance coverage:

20 1. Commercial General Liability, to include Products/Completed Operations,
21 Independent Contractors', Contractual Liability, and Personal Injury Liability with a minimum limit of
22 \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate.

23 2. Automobile Liability Insurance to include owned, hired and non-owned autos with a
24 combined single limit of \$1,000,000.00 each accident;

25 3. Workers' Compensation with limits as required by the State of California
26 including a waiver of subrogation in favor of AUTHORITY, its officers, directors, employees or agents;

4. Employers' Liability with minimum limits of \$1,000,000.00; and

1 I. Proof of such coverage, in the form of an insurance company issued policy
2 endorsement and a broker-issued insurance certificate, must be received by AUTHORITY prior to
3 commencement of any work. Proof of insurance coverage must be received by AUTHORITY within ten
4 (10) calendar days from the effective date of this Agreement with AUTHORITY, its officers, directors,
5 employees and agents designated as additional insured on the general and automobile liability. Such
6 insurance shall be primary and non-contributive to any insurance or self-insurance maintained by
7 AUTHORITY.

8 J. CONTRACTOR shall include on the face of the Certificate of Insurance the Cooperative
9 Agreement Number C-1-2491; and, the Senior Contract Administrator's Name, Sue Ding.

10 K. CONTRACTOR agrees to provide AUTHORITY with monthly summary reports of
11 CONTRACTOR's Senior Mobility Program. CONTRACTOR shall submit monthly summary report
12 by the end of the following month as specified in Exhibit C "Senior Mobility Program Monthly
13 Reporting Form," included in this Agreement, which is incorporated into and made part of this
14 Agreement.

15 L. In the event CONTRACTOR obtains a retired AUTHORITY vehicle for Senior Mobility
16 Program services, CONTRACTOR agrees to transfer vehicle title and registration within fourteen
17 (14) calendar days from taking possession of the vehicle. CONTRACTOR also agrees to provide
18 documentation to AUTHORITY confirming transfer of vehicle title and registration from AUTHORITY
19 to CONTRACTOR within thirty (30) calendar days from taking possession of the vehicle.

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Senior Mobility Program
Agency Service Plan

Agency: Korean American Senior Association
of Orange County



Senior Mobility Program

Agency Service Plan

Jurisdictions and agencies participating in the Orange County Transportation Authority (OCTA) Senior Mobility Program (SMP) must complete the following Service Plan in order to receive SMP funding. The Service Plan must be developed in accordance with SMP Guidelines, included as Attachment 1, and submitted to OCTA for review. Upon review from OCTA, the Service Plan must be formally adopted by the agency's council or governing body and approved by the OCTA Board of Directors. Any modifications to SMP services will require submittal of a new Service Plan.

Participant Information:

Agency Korean American Senior Association of Orange County, Inc. Date April 6, 2016
Program Contact Yong Lee Phone 714-943-6762
Email yahoyonglee@hotmail.com

Service Description:

1. Program goals and objectives:

Monday - Friday: English classes, grocery trips, and recreation

Occasionally: One-day field trips

2. Indicate how SMP service will be operated: *(Please check all that apply)*

☒

Directly-Operated

☐

Subsidized Taxi Program

☐

Contract Service Provider

☐

Other (Please Describe)

☐

Volunteers

3. Eligible trips provided under the SMP are limited to the following categories. Please indicate the categories of service to be provided by your program: *(Please check all that apply)*

☒

Senior Center

☐

Personal Care

☐

Nutrition

☒

Shopping

☒

Medical

☒

Social / Recreation (Please Describe)

Recreation: Orange County beaches, museums, historical / cultural venues and activities, and parks.

4. SMP Guidelines restricts trips outside of Orange County to medical trips within approximately 10 miles of the Orange County border. Do you intend to provide medical trips outside of Orange County?

☐ Yes ☒ No

If yes, please list the trip purpose and destinations: (*e.g., medical trips to the VA Hospital in Long Beach*)

N/A

5. Fare structure:

N/A

6. Number of vehicles:

2

7. Projected annual ridership:

15,000

8. Source(s) of 20 percent match funding:


Korean American Association of Garden Grove, Inc.

Program Requirements:

1. Jurisdiction/Agency shall follow competitive procurement practices in selection of vendors for all services which it does not provide using its own work force. Any Request for Proposals (RFP) for services shall specify the use of vehicles meeting Americans with Disabilities Act (ADA) accessibility standards.
2. Jurisdiction/Agency will perform, or ensure that a contracted vendor performs, maintenance of all vehicles used in the Senior Mobility program, including, at a minimum:
 - a) Daily Pre-Trip Inspections that meet or exceed the guidelines provided in the attached Pre-Trip Inspection Checklist (Attachment 2)
 - b) Scheduled preventative maintenance that meets or exceeds the guidelines provided in the attached PM Checklist, including the maintenance of all accessibility features of the vehicles.
 - c) Maintain maintenance records for each vehicle for five (5) years and, if required, cooperate fully in annual motor coach carrier terminal inspections conducted by the California Highway Patrol.
3. Jurisdiction/Agency will ensure that its operators, or its contracted vendor's operators, are properly licensed and trained to proficiency to perform duties safely, and in a manner which treats its riders with respect and dignity. Disability awareness and passenger assistance will be included in this training.
4. Jurisdiction/Agency will establish and implement an alcohol and drug program that complies with 41 U.S.C. sections 701-707, (the Drug Free Workplace Act of 1988), and will produce any documentation necessary to establish its compliance with sections 701-707.
5. Jurisdiction/Agency will submit a monthly report to OCTA's Community Transportation Services Department as illustrated in Attachment 3.
6. Jurisdiction/Agency will participate in OCTA marketing and outreach efforts to encourage use of fixed route transit service by older adults.
7. Jurisdiction/Agency will note OCTA sponsorship in any promotional material for service funded under this agreement and will display an OCTA Senior Mobility Program logo on vehicles used in this program (excluding taxis).
8. Jurisdiction/Agency will ensure that it maintains adequate oversight and control over all aspects of services that are provided by a contracted vendor.

IN WITNESS WHEREOF, has formally adopted the Senior Mobility Program Scope of Work as written above.


AGENCY REPRESENTATIVE



Name: Yong Lee

Title: Chairman of the Transportation Committee

OCTA REPRESENTATIVE



Name: Beth McCormick

Title: General Manager, Transit

Senior Mobility Program Project U Funding and Policy Guidelines

March 2016

1.0 Overview

The Measure M2 (M2) Project U – Senior Mobility Program (SMP) provides funding to support local, community-based transportation service for seniors. Originally established in 2001 using limited state funding for bus operations, M2 Project U SMP funding was established to continue and expand the existing program. A formula funding allocation was established for all Orange County local jurisdictions based upon their senior population. One percent of M2 net revenue is used to fund the program and local jurisdictions must provide a minimum 20 percent local match of the total annual program expenditures.

The Orange County Transportation Authority (OCTA) Board of Directors approved these guidelines on March 28, 2016. The purpose is to provide structure and definitions for all eligible M2 jurisdictions receiving SMP funding. OCTA shall enforce the provisions spelled out in these guidelines.

2.0 Objectives

- To provide for local, community-based senior transportation services.
- To allow local jurisdictions to develop and implement senior transportation services to serve their community.
- To provide transit options for seniors which complement rather than duplicate OCTA fixed route and ACCESS paratransit service.

3.0 Eligibility Requirements

Participation in the SMP is contingent upon maintaining M2 eligibility. Local jurisdictions must be eligible to receive M2 funding, established on an annual basis as specified in the M2 Ordinance Requirements for Eligible Jurisdictions, to receive the formula allocation for this program.¹ Adherence to strict funding guidelines is required.

Local jurisdictions are required to submit a Service Plan as described in Section 7.0 and must enter into a cooperative funding agreement with OCTA that defines the conditions of use of SMP funds prior to receiving their SMP funding allocation.

¹ Orange County Transportation Authority Ordinance No. 3, Attachment B, Section III

4.0 Funding Allocation Method & Distribution

Funding for the program is identified as one percent of M2 net sales tax revenue and will be allocated to eligible local jurisdictions based upon the participating jurisdiction's percentage of the senior population of the county. Senior population is determined by using the most current official decennial Census information provided by the U.S. Census Bureau.

Funding allocations are based on actual sales tax receipts. Funding will be distributed on a bi-monthly basis. SMP funds must be expended within three years of receipt.

OCTA may grant a two-year extension beyond the three-year expenditure limitation; however, an extension may not exceed five years from the date of the initial funding allocation. Jurisdictions requesting an extension beyond the three-year limitation must submit a justification letter for review and approval by OCTA at least 90 days prior to the end of the third fiscal year.

In the event the time limits for use of SMP funds are not satisfied, any retained SMP funds that were allocated to an eligible jurisdiction, including interest, shall be returned to OCTA.

5.0 Match Requirements

Participating jurisdictions must provide a minimum 20 percent local match of the total annual program expenditures. Match funding may be made up of cash subsidies, fare revenues, donations, or in-kind contributions such as salaries and benefits for the jurisdiction's employees who perform work on the program. Jurisdictions may also be required to submit supporting documentation to substantiate local match expenditures. Jurisdictions are not required to contribute the minimum match requirement on a monthly basis; however, the minimum 20 percent match requirement must be met by the end of each fiscal year, defined as June 30.

Jurisdictions not satisfying the annual 20 percent match shall be subject to withholding of funds from future bi-monthly allocations equal to the difference between the amount of Measure M funds actually spent and the amount of Measure M funds actually matched.

Example:

Total Program Expenditures	\$100,000
Total M2 Funding Allocation	\$ 80,000
20% Required Match	\$ 20,000
Actual Reported Match	\$ 15,000

Withholding Calculation:

Total M2 Funds Spent	\$ 80,000
M2 Funding Eligibility Based on Actual Reported Match	- \$ 60,000
Withholding from Future Allocation(s)	\$ 20,000

6.0 Service Guidelines

Services provided under the SMP are available to individuals 60 years of age and older. Jurisdictions have discretion in the types of trips provided within Orange County, such as trips to/from senior centers, medical appointments, shopping, personal care, and social/recreational activities. Jurisdictions should use discretion when providing trips for social/recreational activities when developing their Service Plan to ensure prudent and appropriate use of taxpayer funds. SMP trips outside Orange County are restricted to medical trips only within approximately 10 miles of the Orange County border.

Jurisdictions also have discretion in how the service is operated. Senior transportation services may be operated using employees, volunteers, or the jurisdiction may contract with a third-party service contractor. Contractors must be selected using a competitive procurement process and the jurisdiction must ensure the contractor is in compliance with program guidelines and provisions included in the cooperative funding agreement.

Jurisdictions whose program offers subsidized taxi service for seniors must ensure trips provided with SMP funding are consistent with the trip types as specified in these guidelines.

Wheelchair accessible vehicles must be available for SMP service.

Jurisdictions will perform, or ensure that a contractor performs, maintenance of all vehicles used in the Senior Mobility Program. Jurisdictions will ensure that its operators, or its contracted operators, are properly licensed and trained to proficiency to perform duties safely, and in a manner which treats its riders with respect and dignity.

Jurisdictions may receive retired OCTA ACCESS paratransit vehicle(s) to support their senior transportation program. Additional retired ACCESS vehicles may be

purchased, based on availability, for a cost equivalent to the refurbishment costs incurred by OCTA.

7.0 Service Plan Adoption

Participating jurisdictions shall submit to OCTA a SMP Service Plan which defines program services (Exhibit A). The Service Plan must be submitted using a template provided by OCTA and must be adopted by the jurisdiction's governing body and approved by the OCTA Board of Directors. Any deviation from the adopted SMP Service Plan must be submitted to OCTA in advance for review and approval and will require an amendment to the cooperative funding agreement prior to implementing a change in program services.

8.0 Eligible Expenses

Participating jurisdictions shall ensure M2 funds are used for eligible direct program-related expenses which may include contract service providers, staff time, vehicle maintenance, fuel, insurance, vehicle acquisition, program supplies and materials, marketing materials, and community outreach. Jurisdictions shall ensure all costs are program-related and are fair and reasonable. Administrative costs up to 10 percent are allowed and considered eligible program expenses. All program expenses are subject to audit.

No M2 funding shall be used by a jurisdiction for other than transportation purposes authorized in the M2 Ordinance.

9.0 Program Revenue

Participating jurisdictions must maintain adequate controls for collecting and reporting program revenue, including donations, fees, and cash fares. Program revenue must be used to support the transportation service and may be used as part of the jurisdiction's 20 percent local match requirement.

10.0 Reporting

Participating jurisdictions are required to submit monthly reports using a reporting template provided by OCTA (Exhibit B). Required monthly reporting data may include, but is not limited to, the following:

- Number of Trips by Category
- Vehicle Service Hours
- Vehicle Service Miles

- Program Cost Detail by Expense Category and % of Total Operating Cost
- Fares, Fees and Other Operating Revenue
- Jurisdiction Total Contribution & Source
- Jurisdiction Share as % of Total Operating Cost
- Cumulative Jurisdiction Share to Date
- OCTA Contribution
- OCTA Contribution as % of Total Operating Cost
- Cumulative Contribution Received from OCTA
- Total Monthly Program Operating Cost
- Cumulative Total Program Operating Cost

Jurisdictions shall also be required to maintain supporting documentation to substantiate reporting data. Supporting documentation may include, but is not limited to, actual receipts, contractor invoices, trip sheets, payroll, timesheets, fuel logs, and maintenance records/receipts.

Reports are due by the last day of the following month. A preliminary report may be submitted; however, submission of a final report is required within 15 days of the last day of the following month. Failure to meet the established reporting deadline for two months at any time during the fiscal year may result in future withholding of funding and/or other sanctions to be determined.

11.0 Audits & Inspection of Records

M2 funding is subject to audit. Jurisdictions shall maintain program documentation and records for a period of no less than five years. Program documents and records, including but not limited to payroll, trip sheets, invoices, vehicle maintenance, fuel, and other program-related expenses, shall be available for review by OCTA SMP administrators, auditors, and authorized agents upon request. Jurisdictions must follow established accounting requirements and applicable laws regarding the use of public funds. Failure to submit to an audit in a timely manner may result in withholding or loss of future funding. Failure to comply with the approved Service Plan will require remediation which may include repayment, reduction in overall allocation, and/or other sanctions to be determined by the OCTA Board of Directors.

Audits shall be conducted by the OCTA Internal Audit Department, or other authorized agent, as determined by OCTA.

OCTA's failure to insist in any one or more instances of a jurisdiction's performance of the provisions set forth in these guidelines shall not be construed as a waiver or relinquishment of the jurisdiction's obligation to comply with these guidelines.

Moreover, only the OCTA Board of Directors shall have the authority to alter and/or waive any requirements/obligations set forth in these guidelines.



Senior Mobility Program

Monthly Reporting Form

EXHIBIT C

Program Information

Service for the - Month of: July Year of: 2016
Program Name: _____
Participating Agency: _____
Agency Contact: _____
Contact Number: _____

Trip Detail

Trip Category	One-Way Trips		Service Hours		Service Miles	
	Jul 2016	FYTD	Jul 2016	FYTD	Jul 2016	FYTD
Senior Center	-	-	-	-	-	-
Medical	-	-	-	-	-	-
Shopping	-	-	-	-	-	-
Personal Care	-	-	-	-	-	-
Social / Recreational	-	-	-	-	-	-
Total	-	-	-	-	-	-

Cost Summary

Cost Category	Jul 2016		FYTD	
	Cost	As a %	Cost	As a %
Service Contract	\$ -	0.0%	\$ -	0.0%
Drivers / Operators / Dispatchers	\$ -	0.0%	\$ -	0.0%
Vehicle Maintenance / Fuel / Insurance	\$ -	0.0%	\$ -	0.0%
Marketing Outreach	\$ -	0.0%	\$ -	0.0%
Administration	\$ -	0.0%	\$ -	0.0%
Total	\$ -	-	\$ -	-
OCTA Contribution	\$ -	0.0%	\$ -	0.0%
Agency Contribution	\$ -	0.0%	\$ -	0.0%
Program Revenue	\$ -	0.0%	\$ -	0.0%

Source(s) of Agency Contributions:

Agency hereby certifies that this report is a true, complete and correct statement of
program revenue, costs and operating data.

! THIS REPORT IS DUE BY THE LAST DAY OF THE MONTH FOLLOWING THE REPORTING MONTH !

Please send this report by email to CTSPROGRAMS@OCTA.NET or by fax to 714-560-5927.

If there are any questions, please contact JOANNE JACOBSEN by email at JJACOBSEN@OCTA.NET
or JP GONZALEZ by email at JGONZALEZ1@OCTA.NET.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Approval of an Amendment to the Agreement with Rincon Consultants, Inc. for completion of the environmental review for the Garden Grove Senior Apartments Project. (<i>Action Item</i>)		
		Date:	2/13/2018

OBJECTIVE

To request City Council approval of an amendment to the agreement with Rincon Consultants to complete the environmental review required under the California Environmental Quality Act (CEQA) for the Garden Grove Senior Apartments Project at the former Galleria site.

BACKGROUND

The City has received an application from AMG & Associates, LLC to develop the former Galleria site into a senior apartments project. The City Manager approved an agreement with Rincon Associates to complete the Initial Study required by CEQA. The Initial Study has been completed and the following additional work is required to complete the CEQA review process:

- Update of the traffic study to address City comments (work to be performed by Kunzman);
- Production and circulation of a Mitigated Negative Declaration (MND) for public review;
- Preparation of responses to comments on the Draft MND;
- Preparation of a mitigation monitoring and reporting plan (MMRP);
- Production of the Final MND;
- Attendance at public hearings.

DISCUSSION

The initial agreement with Rincon Associates covered the preparation of the Initial Study and has a project budget of \$49,745.00. The additional required work to

complete the environmental review for the project requires an increase to the contract budget in the amount of \$15,080.00 for a total of \$64,825.00.

AMG & Associates has already executed a reimbursement agreement to cover the costs of the work being performed by Rincon Consultants and its traffic subcontractor.

FINANCIAL IMPACT

None. The costs for the consultant's work is being reimbursed by the project developer.

RECOMMENDATION

It is recommended that the City Council:

- Approve the Amendment to the Professional Services Agreement with Rincon Consultants, Inc.; and
- Authorize the City Manager to execute the Amendment on behalf of the City.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Rincon Agreement Amendment	2/7/2018	Backup Material	RINCON_PSA_AMENDMENT-GALLERIA.docx
Revision to Scope of Work and Budget	2/7/2018	Backup Material	GG_Galleria_Change_Order.pdf

**FIRST AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
(Rincon Consultants, Inc.)**

THIS FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT between the CITY OF GARDEN GROVE and RINCON CONSULTANTS, INC., is made and entered into, to be effective the 7th day of February, 2018, as follows:

RECITALS

WHEREAS, the City of Garden Grove ("City") has employed Rincon Consultants, Inc. ("Consultant") to prepare an Initial Study for the Garden Grove Senior Apartments Project pursuant to that agreement dated October 25, 2017 (the "Agreement"); and

WHEREAS, the City has requested that Consultant perform additional services to complete the environmental review, including the traffic study for the Project, as identified in the attached revised Scope of Work; and

WHEREAS, City and Consultant have agreed to revise the Scope of Work and to increase compensation to cover the additional services.

AMENDMENT

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the Scope of Work and the compensation amount of the Agreement is hereby increased to a not to exceed amount of \$64,825.00, which reflects an increase of \$15,080.00 in compensation to cover the additional services to be provided by Consultant.

All provisions of the Agreement not affected herein shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Professional Services Agreement.

CITY OF GARDEN GROVE

ATTEST:

By: _____
City Manager

By: _____
City Clerk

Approved as to form:

Date: _____

City Attorney

RINCON CONSULTANTS, INC.

By: _____
Its: _____

Date: _____

By: _____
Its: _____



Rincon Consultants, Inc.

250 East 1st Street, Suite 301
Los Angeles, California 90012

213 788 4842
FAX 908 2200

info@rinconconsultants.com
www.rinconconsultants.com

February 7, 2018
Project Number 17-04700

Erin Webb, Senior Planner
City of Garden Grove
Planning Services Division
11222 Acacia Parkway
Garden Grove, CA 92840

Subject: Contract Amendment for the Garden Grove Galleria

Dear Ms. Webb:

This letter is a request to amend Rincon Consultants, Inc.'s contract for the above project to include tasks necessary to complete a Mitigated Negative Declaration (MND) for the project. Specific tasks needed to complete the MND process include:

- Update of the traffic study to address City comments (work to be performed by Kunzman)
- Production and circulation of the MND for public review
- Preparation of responses to comments on the Draft MND
- Preparation of a mitigation monitoring and reporting plan (MMRP)
- Production of the Final MND
- Attendance at 3 public hearings

Our estimated costs for these tasks are shown in the table on the following page. The cost is \$15,080. This includes 20 hours to respond to comments and printing of 15 copies of the Draft MND and 10 copies of the Final MND. When added to our current budget of \$49,745, this would bring the overall budget to \$64,825.

Thank you for the opportunity to continue to work with the City on this assignment. Please do not hesitate to contact me if you have questions about this correspondence.

Sincerely,

RINCON CONSULTANTS, INC.

A handwritten signature in blue ink, appearing to read "Joe Power", is written over a light blue horizontal line.

Joe Power, AICP CEP
Vice President, Senior Principal



City of Garden Grove
Garden Grove Galleria

MND Task Cost Estimate

Tasks	Team Totals									
	Cost	Hours	Principal II	Senior Professional I	Professional III	Env. Technician	Technical Editor	GIS Specialist I	Production Specialist	Clerical I
			\$230	\$150	\$120	\$90	\$105	\$100	\$80	\$75
IS-MND										
1. Circulation of Draft MND	\$1,190	11	1		4				6	
2. Responses to Comments on the Draft MND	\$2,770	20	4		12		2	2		
3. MMRP	\$1,180	8	2		6					
4. Final MND	\$1,030	9	1		4				4	
4. Public Hearings (3)	\$4,140	18	18							
Subtotal Labor:	\$10,310	66	26		26		2	2	10	

Additional Costs	
Kunzman Traffic Study	\$2,800
Travel	\$300
Printing (15 copies of Draft MND, 10 copies of Final MND)	\$1,250
General & Administrative	\$420
Total Additional Costs	\$4,770
TOTAL LABOR + ADDITIONAL COSTS	\$15,080

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Adoption of a Resolution authorizing the City of Garden Grove to participate in the Beach Boulevard Coalition with the cities of Buena Park, Anaheim, Stanton, Westminster, La Habra, and Huntington Beach. (<i>Action Item</i>)		
		Date:	2/13/2018

OBJECTIVE

To request that the City Council adopt a Resolution authorizing the City of Garden Grove to participate in the Beach Boulevard Coalition (Coalition).

BACKGROUND

About two years ago, a working group was formed and comprised of the cities of Buena Park, Anaheim, Stanton, Westminster, La Habra, and Huntington Beach. The working group discussed changes along the Beach Boulevard corridor and established goals to enhance the arterial. Among those goals were economic development, beautification, revitalization, promotion of healthy lifestyles, and public safety. Since then, the engagement of this working group has increased and the Beach Boulevard Coalition was formed.

DISCUSSION

The Beach Boulevard Coalition represents cities along Beach Boulevard, stretching from the City of La Habra, to the City of Huntington Beach. The Coalition's goal is to revitalize and renew Beach Boulevard. Authorizing the City's participation in the Coalition will demonstrate the City's commitment to create and reinforce a new sustainable brand identity on Beach Boulevard and solidify the City's working relationship with the other cities in the Coalition.

Participation in the Coalition does not bind or obligate the City to contribute financially. Any future financial obligations would require City Council review and approval.

FINANCIAL IMPACT

Adopting this Resolution does not financially bind or obligate the City in any matter; therefore, there is no fiscal impact.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution authorizing the City's participation in the Beach Boulevard Coalition.

By: Janet Pelayo, Community Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	2/1/2018	Resolution	2-13-17_Resolution_for_Beach_Blvd_Coalition.docx

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, AUTHORIZING PARTICIPATION IN THE BEACH BOULEVARD (HIGHWAY 39) COALITION

WHEREAS, State Route 39 is a major gateway to Orange County and is known throughout the region as Beach Boulevard;

WHEREAS, Beach Boulevard stretches from the heights of La Habra to the ocean in Huntington Beach;

WHEREAS, like many highways in the United States, Beach Boulevard has a rich heritage, worthy of celebration and preservation;

WHEREAS, Beach Boulevard provides economic vitality to the cities within its path and is a critical component to the fiscal stability of the County;

WHEREAS, the cities within Orange County have a history of collaboration and partnership toward identity on Beach Boulevard;

WHEREAS, the City of Garden Grove is committed to creating and reinforcing a new sustainable brand identity on Beach Boulevard; and

WHEREAS, it is in the best interest of these cities to work together toward the common goal of the revitalization and renewal of Beach Boulevard.

NOW, THEREFORE, BE IT RESOLVED that the City of Garden Grove will engage with the residents and businesses to participate in this worthy endeavor.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Authorize the issuance of a purchase order to Fritts Ford for two (2) utility trucks. (Cost: \$80,475.32) (*Action Item*) Date: 2/13/2018

OBJECTIVE

To secure City Council authorization to purchase two (2) utility trucks from Fritts Ford in the amount of \$80,475.32.

BACKGROUND

Public Works is responsible for providing safe and reliable vehicles for all City departments. The Public Works Department currently has two (2) vehicles that meet the City's guidelines for replacement. The planned replacement was approved through the Fiscal Year 2017/18 budget process.

DISCUSSION

Specifications were prepared and sent to bidders in the Southern California area. Multiple bids were received. Pursuant to Garden Grove Municipal Code Section 2.50.060 and based on the City's Public Works Department recommendations, the results deemed that Fritts Ford was the lowest responsive bid.

Fritts Ford Riverside, CA	\$80,475.32
Fairview Ford Sales , Inc. San Bernardino, CA	\$80,852.69
Theodore Robbins Ford Costa Mesa, CA	\$83,614.22
Fairway Ford Placentia, CA	\$88,887.55

FINANCIAL IMPACT

The financial impact is \$80,475.32 to the Fleet Management Fund. There is no impact to the General Fund. The vehicles being replaced will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$80,475.32 to Fritts Ford for the purchase of two (2) utility trucks.

By: Steve Sudduth
Equipment Maintenance Supervisor

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: 2/13/2018
 from the meeting held on
 January 23, 2018. (*Action*
 Item)

Attached are minutes from the meeting held on January 23, 2018, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	2/7/2018	Minutes	cc-min_01_23_2018.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, January 23, 2018

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

CONVENE CLOSED SESSION

At 6:00 p.m., Mayor Jones convened the meeting in the Council Chamber.

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

ABSENT: (2) Council Member Bui
Council Member O'Neill absent at Roll Call, but joined the meeting at 6:05 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

CONVENE CLOSED SESSION

At 6:02 p.m., Mayor Jones announced that the City Council was going into Closed Session in the Founders Room to discuss the following matter:

Conference with Legal Counsel – Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)
Lehman et al. v. City of Garden Grove, et al., OCSC Case No. 30-2014-00759204

ADJOURN CLOSED SESSION

At 6:23 p.m., Mayor Jones adjourned the Closed Session.

CONVENE REGULAR MEETING

At 6:33 p.m., Mayor Jones convened the meeting in the Council Chamber with

Council Members Beard, O'Neill, T. Nguyen, Klopfenstein, and K. Nguyen present.

INVOCATION

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

COMMUNITY SPOTLIGHT IN RECOGNITION OF KATHRYN BECK, A BOLSA GRANDE HIGH SCHOOL TEACHER AND A FINALIST FOR THE 2017 PRESIDENTIAL AWARDS FOR EXCELLENCE IN MATHEMATICS AND SCIENCE TEACHING

PRESENTATION FROM THE ORANGE COUNTY TRANSPORTATION AUTHORITY ON THE HARBOR CORRIDOR STUDY (F: 23.18)

ORAL COMMUNICATIONS

Speakers: Tony Flores, Esmeralda Michel, Carmen Caballero, John Holm, Nicholas Dibs.

CONSIDERATION OF A REQUEST FROM THE SISTER CITY ASSOCIATION OF GARDEN GROVE FOR CO-SPONSORSHIP OF THE 2018 STRAWBERRY STOMP 5K (F: 102.1)

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

Co-sponsorship for the 2018 Strawberry Stomp 5K in an approximate amount of \$11,177 of Police, Fire, and Public Works Department staff support be approved.

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)	Bui

RECESS

At 7:13 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:17 p.m., Mayor Jones reconvened the meeting in the Council Chamber with Council Members Beard, O'Neill, T. Nguyen, Klopfenstein, and K. Nguyen present.

APPROVAL OF AN AGREEMENT WITH LSA ASSOCIATES TO PROVIDE CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE DOCUMENTS FOR THE PROPOSED HOUSE FOODS EXPANSION PROJECT AT 7351 AND 7421 ORANGEWOOD AVENUE, GARDEN GROVE; AND APPROVAL OF A REIMBURSEMENT AGREEMENT WITH HOUSE FOODS AMERICA CORPORATION

(F: 55-LSA Associates)(F: 55-House Foods America Corporation)

Following staff presentation and City Council comments expressing support, it was moved by Council Member Beard, seconded by Mayor Jones that:

A Professional Services Agreement with LSA Associates in the amount of \$67,350, to prepare and process the California Environmental Quality Act compliance documents for the Project site located at 7351 and 7421 Orangewood Avenue, Garden Grove, be approved;

A Reimbursement Agreement with House Foods America Corporation for the cost of the Professional Services Agreement with LSA Associates, be approved; and

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

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)	Bui

ADOPTION OF A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GARDEN GROVE AND THE GARDEN GROVE FIRE MANAGEMENT ASSOCIATION (F: 78.6B)

Following City Manager comments and City Council comments expressing support, it was moved by Council Member Beard, seconded by Council Member K. Nguyen that:

Resolution No. 9475-18 entitled a Resolution of the City Council of the City of Garden Grove approving the Memorandum of Understanding on salaries, wages, and fringe benefits for the 2018 term by and between the Garden Grove Fire Management Association and the City of Garden Grove, be adopted; and

The Salary Schedule be approved.

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) Bui

ACCEPTANCE OF THE MUNICIPAL SERVICE CENTER EAST ISLAND FUEL DISPENSER REPLACEMENT PROJECT AT 13802 NEWHOPE STREET, GARDEN GROVE, AS COMPLETE (F: 55-Fuel Equipment Services, Inc. dba Fuel Serv)

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

Municipal Service Center East Island Fuel Dispenser Replacement Project, be accepted as complete;

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

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

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) Bui

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) NEW COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT VEHICLE

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

The Finance Director be authorized to issue a purchase order in the amount of \$24,313.92 to National Auto Fleet Group for the purchase of one (1) new Community and Economic Development Department sedan.

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) Bui

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) NEW PUBLIC WORKS DEPARTMENT PICKUP TRUCK

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

The Finance Director be authorized to issue a purchase order in the amount of \$23,537.04 to National Auto Fleet Group for the purchase of one (1) new Public Works Department pickup truck.

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)	Bui

APPROVAL OF AN AGREEMENT WITH LSA ASSOCIATES TO PROVIDE CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE DOCUMENTS FOR THE PROPOSED HOUSE FOODS EXPANSION PROJECT AT 7351 AND 7421 ORANGEWOOD AVENUE, GARDEN GROVE; AND APPROVAL OF A REIMBURSEMENT AGREEMENT WITH HOUSE FOODS AMERICA CORPORATION

(F: 55-LSA Associates)(F: 55-House Foods America Corporation)

This matter was considered earlier in the meeting.

APPROVAL OF THE 2018 INVESTMENT POLICY; RE-APPOINTMENT OF A CITY TREASURER AND A DEPUTY CITY TREASURER; AND DELEGATION OF INVESTMENT AUTHORITY (F: 127.7)

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

The 2018 Investment Policy, be approved;

That Laura J. Stover be re-appointed as City Treasurer, and Kingsley Okereke be re-appointed as Deputy City Treasurer; and

Delegation to the City Treasurer and Deputy City Treasurer for the responsibility to invest or to reinvest City funds, be renewed.

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)	Bui

ADOPTION OF A RESOLUTION APPROVING THE MEMORANDUM OF
UNDERSTANDING BETWEEN THE CITY OF GARDEN GROVE AND THE GARDEN
GROVE FIRE MANAGEMENT ASSOCIATION (F: 78.6B)

This matter was considered earlier in the meeting.

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON JANUARY 9, 2018
(F: Vault)

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

The minutes from the meeting held on January 9, 2018, be received and filed.

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)	Bui

WARRANTS

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

Regular Warrants 633670 through 634081; Wires W2057 through W2077; 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 181971 through 181998; Direct Deposits D323834 through D324985; Wires W2434 through W2437; 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 6-0-1 vote as follows:

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

ACCEPTANCE OF 2016 ASSISTANCE TO FIREFIGHTERS GRANT (AFG); AUTHORIZE THE GRANT MATCHING FUNDS; AUTHORIZE THE ISSUANCE OF PURCHASE ORDERS TO L.N. CURTIS & SONS AND MUNICIPAL EMERGENCY SERVICES TO PURCHASE NOZZLES/APPLIANCES AND THERMAL IMAGING CAMERAS WITH AFG FEDERAL GRANT FUNDS (F: 61.3)

Following Staff presentation and City Council comments expressing support, it was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

The acceptance of the 2016 Assistance to Firefighters Grant award of \$308,130, be authorized;

The expense in the amount not to exceed \$338,942 for the purchase of thermal imaging cameras and nozzles and appliances in accordance with the AFG grant, be authorized; and

The Finance Director be authorized to issue purchase orders to Municipal Emergency Services, in the amount of \$135,560.06 for the purchase of thermal imaging cameras, and L.N. Curtis & Sons, in the amount of \$147,340.15 for the purchase of nozzles and appliances.

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)	Bui

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

Mayor Jones announced that there was nothing to report on the Closed Session matter.

Council Member Beard wished Mayor Jones a safe flight to Washington, D.C. for the Mayor's Conference.

Council Member O'Neill announced that the Women's Civic Club of Garden Grove will be holding a fundraiser on June 23, 2018, that will be a 50's themed dinner and dance, noting that the Women's Club has been very active in the community raising money for causes and recently raised money for disabled veterans providing gifts for them and their families during the Christmas season.

Council Member T. Nguyen wished Mayor Jones a safe flight to Washington, D.C., and she wished Council Member Klopfenstein's grandmother a Happy Birthday.

Council Member K. Nguyen asked her fellow Council Members to attend the Orange County Council of Governments (OCCOG) meeting on January 25, 2018, to support her in the election for OCCOG board member.

Council Member Klopfenstein noted the flyers published by Vector Control in multiple languages are on the table outside the Council Chamber with information on the prevention of heartworm disease that infects pets through mosquito bites. She wished her grandmother a very happy 94th birthday.

City Manager Stiles thanked the City Council for supporting the House Foods expansion by approving the Reimbursement Agreement; he commented on the state-of-the-art food production done at House Foods that Garden Grove can be proud of as well as the overall success of the businesses in the Garden Grove Industrial Park. He encouraged the community to visit the City's website for details on Garden Grove Restaurant Week through Saturday, January 27, 2018, noting that there is an opportunity to win a \$100 gift card. He noted that Council Members Beard, O'Neill, and K. Nguyen have been reviewing department presentations provided to the Budget Subcommittee on the impact of a five percent budget reduction, which will also be discussed at the City Council retreat in March.

Mayor Jones announced that he will be catching a redeye flight to Washington, D.C. for the annual Mayor's Conference, expressing his excitement to meet Mayors from cities across the nation. He encouraged support for Council Member K. Nguyen at the OCCOG's upcoming board member election, noting that this election is for the Southern California Association of Governments (SCAG) District 18 that includes Garden Grove, Cypress, and La Palma. He noted that the City has benefited by its membership to SCAG in being awarded grant funding for programs such as Open Streets. He thanked Council Member K. Nguyen for moving forward and expressed the importance for involvement with SCAG and OCCOG.

ADJOURNMENT

At 7:34 p.m., Mayor Jones adjourned the meeting. The next City Council Meeting will be held on Tuesday, February 13, 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. (Action Item)	Date:	2/13/2018

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	2/8/2018	Warrants	CC_Warrants_2-13-18.pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630691	PACIFIC WEST ENGINEERING CONTRACTORS, INC.	REV & VOID	-2,489.00 *
633295	BAHIA VILLAGE MOBILEHOME PARK	REV & VOID	-1,242.00 *
633555	TRAN, THU-HANG	REV & VOID	-742.00 *
633613	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	REV & VOID	-375.00 *
633777	BIG RON'S AUTO BODY & PAINT, INC.	REV & VOID	-2,956.62 *
633879	CG SYSTEMS, INC.	REV & VOID	-63.00 *
633946	O'REILLY AUTO PARTS	REV & VOID	-2,434.51 *
663613	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	REV & VOID	375.00 *
634006	ORANGE COUNTY EMERGENCY PET CLINIC	REV & VOID	-1,740.00 *
634082	COSTCO C/O CAPITAL ONE COMMERCIAL	FOOD	22.17 *
634083	UNION BANK	ADVERTISING	220.00
		OTHER PROF SERV	21.00
		L/S/A TRANSPORTATION	476.36
		REGISTRATION FEES	2,450.00
		ADMN/ENTRANCE FEE	2,820.00
		FOOD	65.00
		OFFICE SUPPLIES/EXP	23.23
			6,075.59 *
634084	UNION BANK	MV GAS/DIESEL FUEL	534.79 *
634085	UNION BANK	MV GAS/DIESEL FUEL	456.96 *
634086	UNION BANK	FOOD	224.77 *
634087	UNION BANK	TUITION/TRAINING	40.00 *
634088	UNION BANK	FACT:YTH ENRCH	117.43
		FACT:CAC EXP	476.15
		FOOD	369.26
		OTHER FOOD ITEMS	42.42
		HSHLD EQUIP/SUPPLIES	48.42
		MINOR OFFICE FURN/EQ	173.50

PAGE TOTAL FOR "*" LINES = -4,312.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634089	UNION BANK	OTHER MINOR TOOLS/EQ CRAFT SUPPLIES AWARDS/TROPHIES OTHER REC/CULT SUPP	39.68 86.37 700.00 975.86 3,029.09 *
		NETWORKING SERVICES DUES/MEMBERSHIPS NETWORKING SUPPLIES SOFTWARE OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ MINOR FURN/EQUIP	204.46 106.67 903.97 49.99 71.89 303.35 166.94 1,807.27 *
634090	UNION BANK	ADVERTISING DUES/MEMBERSHIPS TAXES/LICENSES OTHER FOOD ITEMS BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ OTHER REC/CULT SUPP	608.73 110.00 49.99 52.13 99.00 253.01 48.44 180.51 1,401.81 *
634091	UNION BANK	DUES/MEMBERSHIPS TUITION/TRAINING BOOKS/SUBS/CASSETTES	899.00 400.00 1,145.88 2,444.88 *
634092	UNION BANK	OTHER CONF/MTG EXP HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP	30.00 282.98 89.75 402.73 *
634093	UNION BANK	OTHER CONF/MTG EXP MV GAS/DIESEL FUEL HSHLD EQUIP/SUPPLIES	132.00 107.14 112.41 351.55 *
634094	UNION BANK	L/S/A TRANSPORTATION OFFICE SUPPLIES/EXP	15.00 2.99 17.99 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634095	UNION BANK	REGISTRATION FEES	195.00
		TUITION/TRAINING	200.00
			395.00 *
634096	UNION BANK	TUITION/TRAINING	620.00
		OTHER MAINT ITEMS	257.51
			877.51 *
634097	UNION BANK	MV GAS/DIESEL FUEL	310.88 *
634098	UNION BANK	FOOD	149.00
		FOOD SERV SUPPL	108.02
		OTHER FOOD ITEMS	369.10
		AWARDS/TROPHIES	490.00
		OTHER REC/CULT SUPP	722.96
			1,839.08 *
634099	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,911.00 *
634100	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	6,287.25 *
634101	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,077.19 *
634102	DELGADO, JUAN	DEP CARE REIMB	720.00 *
634103	EIFERT, ANN CAO	MED TRUST REIMB	14.08 *
634104	LEE*, JANY H.	MILEAGE REIMB	373.43
		LODGING	991.36
		OTHER CONF/MTG EXP	80.00
		FOOD	165.30
			1,610.09 *
634105	LOWE*, SCOTT T	EMPL COMPUTER PURCH	1,315.09 *
634106	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
634107	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE-P.D.	221.30 *
634108	LEGAL SHIELD	LEGAL	1,340.55 *

PAGE TOTAL FOR "*" LINES = 18,262.40

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634109	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
634110	STOVER, LAURA	MILEAGE REIMB	212.94
		LODGING	743.52
		OTHER CONF/MTG EXP	60.00
		FOOD	165.30
			1,181.76 *
634111	UNION BANK	LODGING	1,881.88
		OTHER CONF/MTG EXP	17.44
		DUES/MEMBERSHIPS	90.00
		TUITION/TRAINING	1,951.00
		FOOD	215.45
		OTHER PROF SUPPLIES	213.84
		OTHER MINOR TOOLS/EQ	237.60
			4,607.21 *
634112	WASINGER, JEAN M.	WAGE ATTACHMENT	134.31 *
634113	MELLEM, SHANE	EMPL COMPUTER PURCH	2,500.00 *
634114	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
634115	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	665.77 *
634116	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
634117	WILSON, ALLISON	MED TRUST REIMB	479.96 *
634118	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
634119	JENNIFER RODRIGUEZ	MED TRUST REIMB	1,544.50 *
634120	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
634121	SOUTH COAST AIR QUALITY MGMT DISTRICT	PERMITS/OTHER FEES	569.22 *
634122	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	150.00 *
634123	DAN NGUYEN RUSSELL	DEPOSIT REFUNDS	704.00 *

PAGE TOTAL FOR "*" LINES = 13,996.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634124-634125	VOID WARRANTS		
634126	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	405.94
		FACT:OFFICE EXP	170.84
		SEEDS/PLANTS	374.74
		TREES	138.93
		FERTILIZER	55.83
		MOTOR VEH PARTS	13.45
		PAINT/DYE/LUBRICANTS	623.74
		ELECTRICAL SUPPLIES	66.65
		HSHLD EQUIP/SUPPLIES	29.07
		PIPES/APPURTENANCES	196.58
		MAINT SUPP-TRAFF SIG	323.92
		OTHER MAINT ITEMS	865.92
		GEN PURPOSE TOOLS	406.46
		SAFETY EQ/SUPPLIES	64.62
		OTHER MINOR TOOLS/EQ	920.10
		OTHER REC/CULT SUPP	263.11
		LUMBER	173.10
		HARDWARE	221.60
		OTHER CONST SUPPLIES	533.38
			5,847.98 *
634127-634130	VOID WARRANTS		
634131	AT&T	TELEPHONE	20,013.05 *
634132	AT&T	TELEPHONE	3,049.19 *
634133	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	853.50 *
634134	MCI COMM SERVICE	TELEPHONE	34.40 *
634135-634139	VOID WARRANTS		
634140	SO CALIF EDISON CO	ELECTRICITY	67,903.55 *
634141	SO CALIF GAS CO	NATURAL GAS	5,660.69 *
634142	TIME WARNER CABLE	CABLE	3,345.32 *
634143	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER PROF SERV	7,520.46 *

PAGE TOTAL FOR "*" LINES = 114,228.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634144	ALLISON, WILLIAM	MV GAS/DIESEL FUEL	462.66 *
634145	CALIF STATE BOARD OF EQUALIZATION	TRAFFIC SIGNAL MAINT	1,058.35 *
634146	FRANKS, JAMES D.	TRAVEL ADVANCE-P.D. MILEAGE REIMB OTHER CONF/MTG EXP	-160.00 99.04 160.00 99.04 *
634147	GARCIA, SYLVIA	MED TRUST REIMB	419.80 *
634148	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	750.00 *
634149	HAENDIGES, ROBERT	MED TRUST REIMB	959.92 *
634150	HATFIELD, BRIAN	TRAVEL ADVANCE-P.D	170.32 *
634151	i.i. FUELS, INC	MV GAS/DIESEL FUEL	35,677.18 *
634152	JAY'S CATERING	FOOD	4,580.28 *
634153	KAWELL*, RHONDA C.	MED TRUST REIMB	575.00 *
634154	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	42,439.95 *
634155	POMEROY*, TERESA L.	EMPL COMPUTER PURCH	999.99 *
634156	AGUIRRE PICTURES	OTHER PROF SERV	915.00 *
634157	SALAZAR, SEAN	TRAVEL ADVANCE-P.D.	174.99 *
634158	SANTOS*, ALEXIS	MED TRUST REIMB	149.98 *
634159	SAUCEDO, DANA	MED TRUST REIMB	145.00 *
634160	SCHMIDT*, PHILIP E.	MED TRUST REIMB	1,700.00 *
634161	SEGAWA*, SANDRA	TRAVEL ADVANCE-FIN L/S/A TRANSPORTATION SUBSISTENCE LODGING	-285.00 148.46 285.00 371.72

PAGE TOTAL FOR "*" LINES = 91,277.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634162	STARNES, CHARLES	SUBSISTENCE	520.18 *
634163	TELEPACIFIC COMMUNICATIONS	NETWORK COMMUNICT	199.50 *
634164	VISCOMI, MICHAEL	TRAVEL ADVANCE-P.D.	1,152.20 *
634165	VU, TUONG-VAN NGUYEN	TRAVEL ADVANCE-P.D. MILEAGE REIMB SUBSISTENCE OTHER CONF/MTG EXP	199.50 * -216.00 42.12 294.00 83.79 203.91 *
634166	WAINWRIGHT*, JONATHAN B.	EMPL COMPUTER PURCH	1,299.00 *
634167	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS, ACTG OFFICE	PERMITS/OTHER FEES	3,058.87 *
634168	HODSON, AARON	DEP CARE REIMB	92.31 *
634169	VAICARO, VINCENTE	TRAVEL ADVANCE-P.D. SUBSISTENCE LODGING OTHER CONF/MTG EXP	-482.00 438.00 72.00 714.15 742.15 *
634170	PNC BANK	N/R ISSUANCE	252,000.00 *
634171	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	51,778.00 *
634172	TALAMANTES, ALBERT	EMPL COMPUTER PURCH	2,500.00 *
634173	PAPA WHEELIE BICYCLES	ATHLETIC SUPPLIES	400.00 *
634174	CONTRERAS, GABRIELA	MILEAGE REIMB OTHER CONF/MTG EXP	108.28 180.80 289.08 *
634175	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,156.38 *

PAGE TOTAL FOR "*" LINES = 315,591.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634176	SIERRA ENGINEERING SERVICES	PERMITS/OTHER FEES	7,000.00 *
634177	ALLYSON LE	TRAVEL ADVANCE-P.D.	-57.30
		MILEAGE REIMB	17.30
		SUBSISTENCE	40.00
		OTHER CONF/MTG EXP	60.00
			60.00 *
634178	EMBASSY SUITES ANAHEIM SOUTH	OTHER RENTALS	6,157.07 *
634179	A&A WIPING CLOTH, INC	WHSE INVENTORY	888.94 *
634180	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,890.00 *
634181	ADMINSURE	SELF-INS ADMN	16,445.00 *
634182	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	871.00 *
634183	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
634184	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	895.50 *
634185	ACOSTA, ANTHONY R	TUITION/TRAINING	250.00 *
634186	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	5,377.52 *
634187	AIS ADVANCED IMAGING STRATEGIES INC.	MINOR OFFICE FURN/EQ	720.00 *
634188	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER AGR SUPPLIES	350.18
		MOTOR VEH PARTS	571.08
		OTHER MAINT ITEMS	75.65
			996.91 *
634189	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	5,133.15 *
634190	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	2,795.98
		GEN PURPOSE TOOLS	4,845.24
		SAFETY EQ/SUPPLIES	384.10
			8,025.32 *
634191	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
634192	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634193	ART SUPPLY WAREHOUSE	MAINT OF REAL PROP	49.08 *
634194	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,242.00 *
634195	BARR AND CLARK, INC.	OTHER PROF SERV	640.00 *
634196	BAVCO	HARDWARE	164.50 *
634197	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	2,946.32 *
634198	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	709.70 *
634199	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	10,421.13 *
634200	CDW-GOVERNMENT INC	SOFTWARE	3,681.72 *
634201	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	202,121.80 *
634202	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,898.56 *
634203	CAMERON WELDING SUPPLY	OTHER PROF SERV	46.13
		MOTOR VEH PARTS	77.65
		ASPHALT PRODUCTS	142.43
			266.21 *
634204	SUPPLYWORKS	WHSE INVENTORY	1,772.70
		JANITORIAL SUPPLIES	129.30
			1,902.00 *
634205	CLEANSTREET	STREET SWEEPING SERV	1,979.00
		OTHER PROF SERV	7,038.00
		OTHER MAINT ITEMS	276.50
			9,293.50 *
634206	COASTLINE EQUIPMENT	MOTOR VEH PARTS	327.35 *
634207	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	272.75 *
634208	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	7,060.00 *
634209	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	870.00 *
634210	COUNTRY CITY TOWING	TOWING SERVICES	175.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634211	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,221.28 *
634212	CUTTERS EDGE	GEN PURPOSE TOOLS	221.52 *
634213	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	1,063.76 158.91 1,222.67 *
634214	DOCUMEDIA GROUP	PAPER/ENVELOPES	3,460.01 *
634215	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	7,652.41 *
634216	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	583.09 *
634217	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,452.00 *
634218	FARMER BROTHERS CO.	FOOD SERV SUPPL	174.20 *
634219	FEDERAL EXPRESS CORP	DELIVERY SERVICES	229.45 *
634220	FLOWERS BY CINA, INC.	DONATION REFUND OTHER AGR SUPPLIES	52.73 53.88 106.61 *
634221	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	134.01 2,976.88 3,110.89 *
634222	MONTROSE ENVIRONMENTAL GROUP ES ENGINEERING SERVICES	OTHER PROF SERV	4,913.50 *
634223	GANAHL LUMBER COMPANY	GEN PURPOSE TOOLS LUMBER	168.08 52.46 220.54 *
634224	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	350.00 *
634225	CITY OF GARDEN GROVE	CITY WATER SERVICES	79.32 *
634226	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	27.00 *
634227	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	240.00 *
634228	LEDESMA, ANGELA	MILEAGE REIMB	42.67 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634229	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	288.00 1,249.79 1,537.79 *
634230	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	100.00 *
634231	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	3,113.14 *
634232	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	21,559.36 *
634233	INTEGRA CHEMICAL COMPANY	WHSE INVENTORY	1,735.90 *
634234	INTERVAL HOUSE	OTHER PROF SERV	1,092.96 *
634235	J & M SERVICE, INC.	OTHER CONST SUPPLIES	115.56 *
634236	J&M ENVIRONMENTAL CONTROL GROUP	ENGINEERING SERVICES	575.00 *
634237	JAY'S CATERING	OTHER AGR SUPPLIES	252.14 *
634238	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	271.71 *
634239	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	366.96 473.03 839.99 *
634240	L.C. ACTION POLICE SUPPLY	GUNS/AMMUNITION	1,994.91 *
634241	LOS ANGELES TIMES	BOOKS/SUBS/CASSETTES	507.00 *
634242	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	10,685.24 *
634243	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	24,640.71 *
634244	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	16,380.51 *
634245	MOMAR, INC	MOTOR VEH PARTS	2,177.92 *
634246	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	122.63 *
634247	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,514.00 *
634248	VOID WARRANT		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634249	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,058.57 *
634250	NIAGARA PLUMBING	PIPES/APPURTENANCES	634.65 *
634251	NICKEY PETROLEUM CO., INC.	PAINT/DYE/LUBRICANTS	2,067.48 *
634252	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,617.21
		STREET CONSTR CONT	2,640.00
			4,257.21 *
634253	NORWECO	WHSE INVENTORY	1,121.75 *
634254	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	226.28 *
634255	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	280.37 *
634256	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,250.00 *
634257	ORANGE COUNTY NEWS	ADVERTISING	956.00 *
634258	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	215,024.00 *
634259	PETDATA	OTHER PROF SERV	2,548.60 *
634260	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	1,986.25
		PROJECT REAPPROP	17,182.39
			19,168.64 *
634261	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	842.28 *
634262	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	1,442.25 *
634263	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE P.D.	221.30 *
634264	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	565.63 *
634265	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	1,127.98 *
634266	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	3,510.00 *
634267	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	195.18 *
634268	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	29,031.00 *

PAGE TOTAL FOR "*" LINES = 288,529.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634269	DATA TICKET, INC	OTHER PROF SERV	1,121.00 *
634270	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	995.00 *
634271	SELETRON TECHNOLOGIES, INC	OTHER PROF SERV	10,500.00 *
634272	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	725.00 150.00 875.00 *
634273	SERVICE CHAMPIONS	PERMIT REFUND FEE REFUND	128.00 12.00 140.00 *
634274	SHOETERIA	SAFETY EQ/SUPPLIES	245.45 *
634275	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
634276	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT-SERV CONTRACTS	2,806.00 *
634277	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	228.33 *
634278	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	645.53 *
634279	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOCIATION	REGISTRATION FEES	200.00 *
634280	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	505.74 *
634281	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	7,580.89 *
634282	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,198.48 *
634283	SPARKLETT'S	BOTTLED WATER	185.42 *
634284	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	206.50 *
634285	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	5,760.94 *
634286	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,278.49 *
634287	TIME WARNER CABLE	CABLE TV SERVICE	568.08 *
634288	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	840.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634289	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,226.02 *
634290	TURBO DATA SYSTEMS, INC	INSTRUCTOR SERVICES	5,773.96 *
634291	TURNOUT MAINTENANCE COMPANY	FIRE TUNOUTS REPAIR	483.00 *
634292	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	194.00 *
634293	TYCO INTEGRATED SECURITY LLC	WHSE INVENTORY	1,072.84 *
634294	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	UNIFORMS	270.50 *
634295	U.S. ARMOR CORP.	OTHER MAINT ITEMS	1,697.24 *
634296	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	FORENSIC SERV	346.60 *
634297	UNIFIRST CORP	LAUNDRY SERVICES	313.04
			1,385.23
			1,698.27 *
634298	UNITED PARCEL SERVICE	DELIVERY SERVICES	91.34 *
634299	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	845.13 *
634300	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	0.00
		OTHER MAINT ITEMS	5,550.53
			5,550.53 *
634301	VISION MARKING DEVICES	OTHER PROF SUPPLIES	46.08 *
634302	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,916.66 *
634303	GRAINGER	WHSE INVENTORY	1,096.32
		JANITORIAL SUPPLIES	207.59
			1,303.91 *
634304	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	326.45 *
634305	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	4,528.59 *
634306	WAXIE SANITARY SUPPLY	WHSE INVENTORY	4,130.85 *
634307	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	974.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634308	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,198.26 *
634309	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	1,036.50 *
634310	WESTERN EXTERMINATOR	MAINT--SERV CONTRACTS	2,498.86 *
634311	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	153.99 *
634312	WILLIAMS & MAHER INC	MAINT OF REAL PROP PROJECT REAPPROP	2,203.10 7,282.22 9,485.32 *
634313	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	59,960.20 *
634314	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	114.17 *
634315	NICK FRANC	MILEAGE REIMB	24.20 *
634316	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	REGISTRATION FEES	966.00 *
634317	DTNTech MARKETING	AWARDS/TROPHIES	220.00 *
634318	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	908.02 *
634319	DEPT OF TRANSPORTATION ATTN: CASHIERING OFFICE	MAINT--SERV CONTRACTS	2,052.71 *
634320	OTC BRANDS, INC ORIENTAL TRADING	OTHER REC/CULT SUPP	114.74 *
634321	GRAY, MIKE	DUES/MEMBERSHIPS	105.00 *
634322	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	129.33 *
634323	ELITE EQUIPMENT INC	OTHER MAINT ITEMS	24.78 *
634324	CHARLES P. CROWLEY CO. INC.	PIPES/APPURTENANCES	771.64 *
634325	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT--SERV CONTRACTS	1,950.00 *
634326	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS--FURN/MACH/EQ	514.39 *
634327	NAHRO	DUES/MEMBERSHIPS	3,305.17 *
634328	CAPPO INC.	DUES/MEMBERSHIPS	130.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634329	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	37.07 *
634330	UNIQUE PAVING MATERIALS	ASPHALT PRODUCTS	1,601.60 *
634331	LEAGUE OF CALIFORNIA CITIES	DUES/MEMBERSHIPS	33,572.00 *
634332	EASI FILE	OFFICE SUPPLIES/EXP	828.13 *
634333	ADAMS WELDING INC	MAINT OF REAL PROP	4,500.00 *
634334	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	144.30 *
634335	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	3,417.00 *
634336	KUHLMAN, SCOTT	LODGING	647.50
		TUITION/TRAINING	450.00
			1,097.50 *
634337	ADVANCED CAR CARE INC	TIRES/TUBES	411.98 *
634338	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,971.09 *
634339	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	12,524.92 *
634340	VERITIV OPERATING COMPANY	WHSE INVENTORY	744.77 *
634341	RELIABLE ENERGY MNGMT INC	FEE REFUND	12.00
		PLAN CK FEE REFUND	24.00
			36.00 *
634342	DIRECTV	CABLE TV SERVICE	141.23 *
634343	FG SOLUTIONS LLC	OTHER PROF SERV	12,063.38 *
634344	ROTARY CLUB OF GARDEN GROVE	DUES/MEMBERSHIPS	133.50 *
634345	EDWARD HUY	SAFETY EQ/SUPPLIES	129.99 *
634346	SCHORR METALS, INC.	MOTOR VEH PARTS	319.03 *
634347	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	960.00 *
634348	PROFESSIONAL ROOFING	BLDG PERMIT REFUND	139.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634349	SWANK MOTION PICTURES, INC.	BSASRF STATE FEE	0.80
		FEE REFUND	12.00
			152.74 *
		TAXES/LICENSES	975.00 *
634350	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	844.32 *
634351	VERENGO SOLAR	BLDG PERMIT REFUND	128.00
		ELECT PERMIT REFUND	33.60
			161.60 *
634352	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	486.00 *
634353	DOUGLAS, MONSON HENRY	OTHER PROF SERV	950.00 *
634354	LABSOURCE, INC.	WHSE INVENTORY	3,825.50 *
634355	NGUYEN, BECKY	TENANT UTILITY REIMB	40.00 *
634356	JEMIOLA, JORDAN	TUITION/TRAINING	200.00 *
634357	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	SAFETY EQ/SUPPLIES	74.39 *
634358	RUIZ, JONATHAN	TUITION/TRAINING	150.00 *
634359	RIGHTIME HOME SERVICES	ELECT PERMIT REFUND	8.00
		PERMIT REFUND	24.00
		FEE REFUND	12.00
			44.00 *
634360	SCHAFER CONSULTING, INC.	OTHER PROF SERV	37.50 *
634361	MARK BEDOR	OTHER PROF SERV	30.00 *
634362	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	885.70 *
634363	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,155.02 *
634364	BLODGETT BAYLOSIS ENVNRMNTL PLNG	OTHER PROF SERV	9,555.00 *
634365	HF&H CONSULTANTS, LLC	OTHER PROF SERV	8,627.31 *

PAGE TOTAL FOR "*" LINES = 30,194.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634366	QSTAR TECHNOLOGY, LLC	FURN/MACH/EQUIP REPL	75.70 *
634367	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
634368	FLEET SERVICES, INC.	MOTOR VEH PARTS	313.81 *
634369	YO-FIRE SUPPLIES	WHSE INVENTORY	1,853.95
		OTHER MAINT ITEMS	963.73
			2,817.68 *
634370	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	2,421.50 *
634371	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	378.55 *
634372	JOE ARVIZU	DEPOSIT REFUNDS	1,000.00 *
634373	R.J. NOBLE	DEPOSIT REFUND	5,600.00
		WATER REFUND	-2,585.83
			3,014.17 *
634374	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,371.40 *
634375	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
634376	ZERO WASTE USA	OTHER MAINT ITEMS	323.22 *
634377	GREG WILLIAMS	TUITION REIMB	2,651.47 *
634378	AB&R	STREET SWEEPING SERV	222.03 *
634379	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,027.20 *
634380	GOLDSTONE K-9, LLC	CANINE EXPENSES	250.00 *
634381	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	REGISTRATION FEES	200.00 *
634382	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	9,303.00 *
634383	MORSE, JEREMY	TUITION REIMB	1,600.00 *
634384	VU, KIM CUC THI	TENANT UTILITY REIMB	22.00 *
634385	LY, NANCY	TENANT UTILITY REIMB	16.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634386	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
634387	LIEBERT CASSIDY WHITMORE	LEGAL FEES	420.00 *
634388	PSI	OTHER CONST SUPPLIES	309.11 *
634389	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	321.62 *
634390	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,400.00 *
634391	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS NETWORKING SERVICES	54,266.00 1,115.00 55,381.00 *
634392	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	275.00 *
634393	CRUZ, GISELL	MILEAGE REIMB	97.78 *
634394	SADDLEBACK COLLEGE	TUITION/TRAINING	1,209.00 *
634395	FEHR & PEERS	PROJECT REAPPROP	1,021.13 *
634396	SOUTH COAST AIR QUALITY MGMT DISTRICT	TUITION/TRAINING	354.58 *
634397	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,125.99 *
634398	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	150.00 *
634399	CITY OF TUSTIN HUMAN RESOURCES	DUES/MEMBERSHIPS	250.00 *
634400	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	880.00 *
634401	HARBOR PLACE, LLC	DEPOSIT REFUND WATER REFUND	2,800.00 -607.27 2,192.73 *
634402	SECARD POOLS	BLDG PERMIT REFUND GENERAL PLAN FEE ELECT PERMIT REFUND BSASRF STATE FEE FEE REFUND STRONG MOTION-RES PERMIT REFUND	338.64 25.34 0.80 1.60 12.00 2.70 12.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634403	YAEGER SERVICES	PERMIT REFUND FEE REFUND	393.74 * 99.20 12.00 111.20 *
634404	TRAN, TAI LIVING TRUST	BLDG PERMIT REFUND BSASRF STATE FEE FEE REFUND PERMIT REFUND	107.51 0.80 12.00 8.60 128.91 *
634405	RICIGLIANO CONSTRUCTION	BLDG PERMIT REFUND GENERAL PLAN FEE BSASRF STATE FEE FEE REFUND STRONG MOTION-COMM PERMIT REFUND	539.38 47.74 1.60 12.00 11.20 23.86 635.78 *
634406	MAGNOLIA CONSTRUCTION INC.	BLDG PERMIT REFUND ELECT PERMIT REFUND BSASRF STATE FEE FEE REFUND	235.51 33.60 0.80 12.00 281.91 *
634407	SOLARCITY	BLDG PERMIT REFUND ELECT PERMIT REFUND	768.00 105.60 873.60 *
634408	JOSEPH WILLIAMS	OTHER PROF SERV	275.00 *
634409	ARACELIE SARAKATSANNIS	ALARM PERMIT REF	0.95 *
634410	GUSTAVO GOMEZ	GRAFFITI REWARDS	100.00 *
634411	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	3,899.36 *
634412	RODOLFO VILLA	DEPOSIT REFUNDS	950.00 *
634413	NABIL MAMKAGH	DEPOSIT REFUNDS RECREATION REFUND	500.00 225.00 725.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634414	ACT HOME HEALTH, INC.	DEPOSIT REFUNDS	500.00 *
634415	DANIEL ULLOA	LICENSING REVENUE	100.00 *
634416	CORDOVA AND SON INC	REPAIRS-FURN/MACH/EQ	1,319.76 *
634417	BRANDON NUNES	DUES/MEMBERSHIPS	180.00 *
634418	DENNIS RUZICKA	TUITION/TRAINING	600.00 *
634419	JIM-LONG-R.A. BURCH	DEPOSIT REFUND WATER REFUND	2,800.00 -215.89 2,584.11 *
634420	BAYER HVAC, INC.	MAINT-SERV CONTRACTS	4,841.34 *
634421	UNITED WELDING & FABRICATION INC.	OTHER MAINT ITEMS	431.00 *
634422	R&M SERVICE SOLUTIONS, INC.	OTHER MAINT ITEMS	11,000.00 *
634423	COMMUNITY SENIOR SERV	OTHER PROF SERV	5,000.00 *
634424	VIVINT SOLAR DEVELOPER LLC	BLDG PERMIT REFUND ELECT PERMIT REFUND FEE REFUND	1,152.00 110.40 12.00 1,274.40 *
634425	TRAN, LIEN	TENANT UTILITY REIMB	30.00 *
634426	WAYNE ELECTRIC COMPANY	MOTOR VEH PARTS	824.29 *
634427	PACIFIC WEST ENGINEERING CONTRACTORS, INC.	DEPOSIT REFUNDS ROOM FEE REFUND RECREATION REFUND	500.00 2,039.00 -50.00 2,489.00 *
634428	TRAN, THU-HANG	RENT SUBSIDY	742.00 *
W2008	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	365.45

PAGE TOTAL FOR "*" LINES = 31,915.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BANK FEES	16.32
		UNIFORMS	47.41
		SAFETY EQUIP	43.87
		MEDICAL SUPPLIES	558.00
		LABORATORY CHEMICALS	824.62
		CANINE EXPENSES	129.92
		CAMERAS	98.10
		ELECTRICAL SUPPLIES	11.63
		OTHER MAINT ITEMS	120.42
		OTHER MINOR TOOLS/EQ	408.27
		PINS/MEMENTOS	151.36
		OTHER REC/CULT SUPP	38.95
			2,814.32 *
W2079	PNC BANK	N/R ISSUANCE	252,000.00 *
W2080	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	578,988.54 *
W2081	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	730,978.50 *
W2082	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	4,800.00
		LEGAL FEES	53,057.42
		MUN CLAIMS BD PMT	1,544.52
			59,401.94 *
W2083	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	142,214.22 *
W2084	ORANGE COUNTY WATER DISTRICT	WTR PUMPING-OCWD	2,913,199.14 *
W2085	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	OTHER PROF SERV	4,500.00 *
W2086	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,720.66 *
W2087	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,211.82 *

PAGE TOTAL FOR "*" LINES = 4,691,029.14

FINAL TOTAL 6,363,875.01 *

DEMANDS #634082 - 634428 AND WIRES W2078 - W2087 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 30, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

 *Ellis Chang on behalf of*
KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634429	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,319.00 *
634430	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,920.00 *
634431	ACT EQUITIES, LLC	RENT SUBSIDY	5,243.00 *
634432	ADAMS, WILLIAM C/O KK & ASSOCIATES	RENT SUBSIDY	1,065.00 *
634433	ADVANCED GROUP 01-75, A CA LTD C/O CRESTWOOD APARTMENTS	RENT SUBSIDY	1,735.00 *
634434	ADVANTAGE PROPERTY MANAGEMENT C/O MARILYN MARTIN	RENT SUBSIDY	658.00 *
634435	ALISO VIEJO 621, LP	RENT SUBSIDY	1,122.00 *
634436	ALPINE APTS	RENT SUBSIDY	6,032.00 *
634437	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	603.00 *
634438	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	826.00 *
634439	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
634440	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,242.00 *
634441	BEACH CREEK APARTMENTS C/O C&R MANAGEMENT COMPANY	RENT SUBSIDY	1,167.00 *
634442	BHATT, N C	RENT SUBSIDY	1,397.00 *
634443	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	476.00 *
634444	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,299.00 *
634445	BUI JR, RICHARD	RENT SUBSIDY	3,627.00 *
634446	BUI JR, RICHARD	RENT SUBSIDY	318.00 *
634447	BUI, JIMMY QUOC	RENT SUBSIDY	3,660.00 *
634448	BUI, LAI	RENT SUBSIDY	652.00 *
634449	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00 *
634450	BUI, MINH Q	RENT SUBSIDY	2,057.00 *

PAGE TOTAL FOR "*" LINES = 40,942.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634451	BUI, PHAT	RENT SUBSIDY	1,415.00 *
634452	BUI, SON MINH	RENT SUBSIDY	1,895.00 *
634453	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
634454	BUI, TINH TIEN	RENT SUBSIDY	808.00 *
634455	CALKINS, RONALD	RENT SUBSIDY	1,070.00 *
634456	CAO, PHUOC GIA	RENT SUBSIDY	894.00 *
634457	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
634458	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,417.00 *
634459	CHANTECLAIR APTS	RENT SUBSIDY	942.00 *
634460	CHEN, DAVID	RENT SUBSIDY	836.00 *
634461	CHOI, JOON	RENT SUBSIDY	1,918.00 *
634462	CONCEPCION, RODRIGO C/O LOTUS PROPERTY SERVICES	RENT SUBSIDY	927.00 *
634463	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
634464	CRESTWOOD ON 7, LLC	RENT SUBSIDY	2,378.00 *
634465	CURTIS PROPERTIES, INC	RENT SUBSIDY	1,280.00 *
634466	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,741.00 *
634467	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *
634468	DAO, THY MAI	RENT SUBSIDY	1,234.00 *
634469	DEERFIELD APARTMENTS	RENT SUBSIDY	88.00 *
634470	DIEP, HOI TUAN	RENT SUBSIDY	3,465.00 *
634471	DINH, HAI	RENT SUBSIDY	2,020.00 *
634472	DINH, TUAN	RENT SUBSIDY	3,257.00 *

PAGE TOTAL FOR "*" LINES = 35,023.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634473	DO, AI HANG NGUYEN	RENT SUBSIDY	1,515.00 *
634474	DO, DOMINIC HAU	RENT SUBSIDY	1,580.00 *
634475	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
634476	DO, MINH TAM	RENT SUBSIDY	1,587.00 *
634477	DO, THUAN	RENT SUBSIDY	1,082.00 *
634478	DO, TIM	RENT SUBSIDY	1,745.00 *
634479	DOAN, DINH T	RENT SUBSIDY	1,153.00 *
634480	DONNER, HELMUT	RENT SUBSIDY	1,283.00 *
634481	DUNN, DAVID C C/O JLE PROPERTY MGMT	RENT SUBSIDY	2,348.00 *
634482	DUONG, LAN	RENT SUBSIDY	1,308.00 *
634483	DUONG, CHI THI	RENT SUBSIDY	1,626.00 *
634484	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,163.00 *
634485	EL CAMINO LU, LLC	RENT SUBSIDY	887.00 *
634486	EL PUEBLO APTS	RENT SUBSIDY	517.00 *
634487	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
634488	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
634489	ERILEX FAMILY L.P. C/O MARK WEINER, MANAGER	RENT SUBSIDY	1,048.00 *
634490	EUCLID PARK APTS	RENT SUBSIDY	1,470.00 *
634491	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	580.00 *
634492	FG SEACLIFF SENIPR APTS, LP	RENT SUBSIDY	646.00 *
634493	FIELDS, FLOYD H	RENT SUBSIDY	677.00 *
634494	FINCH, WENDY	RENT SUBSIDY	965.00 *

PAGE TOTAL FOR "*" LINES = 28,468.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634495	FRANCISCAN GARDENS APTS- ATTN: MANAGER	RENT SUBSIDY	14,834.00 *
634496	FULLWOOD, DALE A	RENT SUBSIDY	809.00 *
634497	GARCIA, ALBINO	RENT SUBSIDY	2,404.00 *
634498	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	RENT SUBSIDY	7,492.00 *
634499	GEORGIAN APTS	RENT SUBSIDY	988.00 *
634500	GIA VU, INC	RENT SUBSIDY	1,872.00 *
634501	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00 *
634502	GRANDE APARTMENTS LP	RENT SUBSIDY	1,043.00 *
634503	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *
634504	VOID WARRANT		
634505	Grove Park LLC	RENT SUBSIDY	3,814.00 *
634506	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	528.58 *
634507	HA, MANH MINH	RENT SUBSIDY	943.00 *
634508	HA, TRAN D	RENT SUBSIDY	1,347.00 *
634509	HAN, LINDA	RENT SUBSIDY	1,679.00 *
634510	HANSEN, RICHARD D	RENT SUBSIDY	1,144.00 *
634511	HARA, KULJIT	RENT SUBSIDY	763.00 *
634512	HARA, STEVE C/O WESTERN INTL PROP	RENT SUBSIDY	2,652.00 *
634513	HAUPT PROPERTIES LLC C/O DROUIN REALTY	RENT SUBSIDY	691.00 *
634514	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
634515	HO, PAULINE	RENT SUBSIDY	2,089.00 *
634516	HO, THOMAS P	RENT SUBSIDY	1,015.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634517	HOANG, JAMES	RENT SUBSIDY	3,152.00 *
634518	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
634519	HOANG, LONG	RENT SUBSIDY	1,014.00 *
634520	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
634521	HOLLYWOOD HOUSING AUTHORITY	RENT SUBSIDY	1,010.58 *
634522	HONG, YIE-MING	RENT SUBSIDY	1,070.00 *
634523	HUYNH, NATALIE N	RENT SUBSIDY	1,891.00 *
634524	HUYNH, PHILIP	RENT SUBSIDY	415.00 *
634525	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,928.00 *
634526	HUYNH, TRANG	RENT SUBSIDY	2,809.00 *
634527	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	RENT SUBSIDY	922.00 *
634528	JOHNSON, LINDA	RENT SUBSIDY	2,183.00 *
634529	JOMARC PROPERTIES LTD	RENT SUBSIDY	6,039.00 *
634530	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00 *
634531	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00 *
634532	KDF HERMOSA LP	RENT SUBSIDY	4,496.00 *
634533	KDF MALABAR LP C/O VPM INC	RENT SUBSIDY	30,522.00 *
634534	KDF QV LP	RENT SUBSIDY	1,165.00 *
634535	KDF SEA WIND LP	RENT SUBSIDY	1,049.00 *
634536	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,044.00 *
634537	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,198.79 *
634538	KLEIN, MARTIN C/O ORANGE COUNTY PROPERTY MGT	RENT SUBSIDY	750.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634539	KOLSY, M I	RENT SUBSIDY	715.00 *
634540	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00 *
634541	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
634542	LA PALMA APTS L.P.	RENT SUBSIDY	934.00 *
634543	LAM, CAM THI T	RENT SUBSIDY	574.00 *
634544	LAS FLORES APARTMENTS	RENT SUBSIDY	819.00 *
634545	LE FAMILY TRUST C/O PHONG THANH LE	RENT SUBSIDY	2,255.00 *
634546	LE, BILL B.Q.	RENT SUBSIDY	1,062.00 *
634547	LE, DANIEL	RENT SUBSIDY	976.00 *
634548	LE, DON	RENT SUBSIDY	573.00 *
634549	LE, DONALD	RENT SUBSIDY	886.00 *
634550	LE, NGHIA V	RENT SUBSIDY	1,293.00 *
634551	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
634552	LE, TRACEY	RENT SUBSIDY	1,238.00 *
634553	LE, VIET Q.	RENT SUBSIDY	982.00 *
634554	LE, YENNNHI	RENT SUBSIDY	1,899.00 *
634555	LE,BAO GIA	RENT SUBSIDY	2,102.00 *
634556	LE,KIM Q	RENT SUBSIDY	1,019.00 *
634557	LE,XAN NGOC	RENT SUBSIDY	1,002.00 *
634558	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
634559	LEMON GROVE LP	RENT SUBSIDY	988.00 *
634560	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,134.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634561	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,524.00 *
634562	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
634563	LY, THANH	RENT SUBSIDY	1,653.00 *
634564	MACDONALD, WILLIAM T	RENT SUBSIDY	1,922.00 *
634565	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,007.00 *
634566	MAGNOLIA PLAZA	RENT SUBSIDY	948.00 *
634567	MAH, LARRY	RENT SUBSIDY	794.00 *
634568	MAI, LINDA	RENT SUBSIDY	720.00 *
634569	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,070.00 *
634570	MAMMEN, TERRY	RENT SUBSIDY	4,283.00 *
634571	MANNIL,SUPUNNEE	RENT SUBSIDY	956.00 *
634572	MARQUIS APTS, LLC C/O BEACH FRONT PROP. MGMT INC	RENT SUBSIDY	1,683.00 *
634573	MAX & MIN PROPERTIES, LLC C/O AMPAC MANAGEMENT GROUP, INC	RENT SUBSIDY	2,999.00 *
634574	MCCOWN,A R	RENT SUBSIDY	890.00 *
634575	MIDWAY INTEREST LP C/O ADVANCED PROPERTY MGMT	RENT SUBSIDY	901.00 *
634576	MIYAMOTO,JEAN C/O MONTEREY PROPERTY	RENT SUBSIDY	303.00 *
634577	MONARK, LP	RENT SUBSIDY	1,284.00 *
634578	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	729.00 *
634579	NGO, ANDREW	RENT SUBSIDY	1,218.00 *
634580	NGO, KIM	RENT SUBSIDY	989.00 *
634581	NGO, MARY	RENT SUBSIDY	4,356.00 *
634582	NGO,HOA KIM	RENT SUBSIDY	2,007.00 *

PAGE TOTAL FOR "*" LINES = 33,556.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634583	NGUYEN, AN KIM	RENT SUBSIDY	895.00 *
634584	NGUYEN, ANTHONY	RENT SUBSIDY	1,036.00 *
634585	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
634586	NGUYEN, BICHLE T	RENT SUBSIDY	4,072.00 *
634587	NGUYEN, BRYAN	RENT SUBSIDY	1,954.00 *
634588	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00 *
634589	NGUYEN, CHRISTINE	RENT SUBSIDY	1,693.00 *
634590	NGUYEN, D DUY MD	RENT SUBSIDY	950.00 *
634591	NGUYEN, FRANK M	RENT SUBSIDY	1,476.00 *
634592	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
634593	NGUYEN, HOC VAN	RENT SUBSIDY	3,673.00 *
634594	NGUYEN, HUNG	RENT SUBSIDY	924.00 *
634595	NGUYEN, KHANH	RENT SUBSIDY	3,879.00 *
634596	NGUYEN, KHANH DANG	RENT SUBSIDY	789.00 *
634597	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
634598	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,445.00 *
634599	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00 *
634600	NGUYEN, MAI C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	1,325.00 *
634601	NGUYEN, NICOLE U	RENT SUBSIDY	1,230.00 *
634602	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
634603	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00 *
634604	NGUYEN, STEVE T	RENT SUBSIDY	2,647.00 *

PAGE TOTAL FOR "*" LINES = 36,837.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634605	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
634606	NGUYEN, TAM N	RENT SUBSIDY	1,181.00 *
634607	NGUYEN, TAN QUAN	RENT SUBSIDY	1,204.00 *
634608	NGUYEN, THANG XUAN	RENT SUBSIDY	1,828.00 *
634609	NGUYEN, THANH VAN C/O WESTERN INTERNATIONAL PROP	RENT SUBSIDY	2,540.00 *
634610	NGUYEN, THIEN THI	RENT SUBSIDY	1,255.00 *
634611	NGUYEN, THU-ANH	RENT SUBSIDY	1,879.00 *
634612	NGUYEN, THUYHUONG THI	RENT SUBSIDY	509.00 *
634613	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
634614	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *
634615	NGUYEN, CUONG CHI	RENT SUBSIDY	2,545.00 *
634616	NGUYEN, HUNG C.	RENT SUBSIDY	1,269.00 *
634617	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,094.00 *
634618	NGUYEN, MICHELLE	RENT SUBSIDY	2,576.00 *
634619	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *
634620	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,005.00 *
634621	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,690.00 *
634622	NGUYEN, TON SANH	RENT SUBSIDY	1,081.00 *
634623	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
634624	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,096.00 *
634625	NORTHWOOD PLACE	RENT SUBSIDY	3,363.00 *
634626	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00 *

PAGE TOTAL FOR "*" LINES = 32,974.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634627	PALM COURT APARTMENTS	RENT SUBSIDY	732.00 *
634628	PALM GARDEN APARTMENTS ATTN: OFFICE	RENT SUBSIDY	1,565.00 *
634629	PARK, JIN	RENT SUBSIDY	1,262.00 *
634630	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
634631	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *
634632	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	1,296.00 *
634633	PHAM, ANH THI	RENT SUBSIDY	2,535.00 *
634634	PHAM, DAVID DUNG	RENT SUBSIDY	1,260.00 *
634635	PHAM, KHANG	RENT SUBSIDY	992.00 *
634636	PHAM, QUYEN	RENT SUBSIDY	780.00 *
634637	PHAM, TAP VAN	RENT SUBSIDY	229.00 *
634638	PHAM, TRUONG TAI C/O PROFESSIONAL REAL ESTATE	RENT SUBSIDY	2,026.00 *
634639	PHAM, TUNG	RENT SUBSIDY	1,196.00 *
634640	PHAM, VAN THI	RENT SUBSIDY	1,271.00 *
634641	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
634642	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00 *
634643	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
634644	PHAN, THUY-TIEN	RENT SUBSIDY	1,052.00 *
634645	PINEMEADOWS APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	2,267.00 *
634646	PLAZA WOODS, LLC	RENT SUBSIDY	2,218.00 *
634647	PM-AM INVESTMENT LLC	RENT SUBSIDY	1,296.00 *
634648	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *

PAGE TOTAL FOR "*" LINES = 28,731.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634649	RANCHO ALISAL	RENT SUBSIDY	1,205.00 *
634650	RATANJEE, D M	RENT SUBSIDY	1,680.00 *
634651	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,525.00 *
634652	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,298.00 *
634653	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,066.00 *
634654	S.E. AMSTER	RENT SUBSIDY	1,095.00 *
634655	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,612.00 *
634656	SAN BERNARDINO HOUSING AUTH	RENT SUBSIDY	905.06 *
634657	SAN MARCO APTS	RENT SUBSIDY	397.00 *
634658	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *
634659	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	492.58 *
634660	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
634661	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,465.00 *
634662	STANTON GROUP, LLC	RENT SUBSIDY	2,021.00 *
634663-634664	VOID WARRANTS		
634665	TA, CATHY	RENT SUBSIDY	3,216.00 *
634666	TA, THAI T.	RENT SUBSIDY	612.00 *
634667	TAMERLANE APARTMENTS	RENT SUBSIDY	1,726.00 *
634668	TERESINA APARTMENTS	RENT SUBSIDY	2,176.00 *
634669	THE KNOLLS	RENT SUBSIDY	158.00 *
634670	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
634671	THE ROSE GARDEN APTS	RENT SUBSIDY	3,735.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634672	THOMSON EQUITIES	RENT SUBSIDY	909.00 *
634673	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	2,814.00 *
634674	TON, KHANH	RENT SUBSIDY	720.00 *
634675	TRAN, ANNIE N	RENT SUBSIDY	55.00 *
634676	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
634677	TRAN, HANG	RENT SUBSIDY	1,177.00 *
634678	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
634679	TRAN, LUCIA THUY	RENT SUBSIDY	823.00 *
634680	TRAN, THERESA T	RENT SUBSIDY	530.00 *
634681	TRAN, THUY THI	RENT SUBSIDY	1,307.00 *
634682	TRAN, TIEN	RENT SUBSIDY	739.00 *
634683	TRAN, TINA	RENT SUBSIDY	1,955.00 *
634684	TRAN, TYNE TUYEN	RENT SUBSIDY	3,135.00 *
634685	TRAN, VAN	RENT SUBSIDY	777.00 *
634686	TRAN, THU-HANG	RENT SUBSIDY	742.00 *
634687	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	871.00 *
634688	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	623.00 *
634689	TRINH, THANH-MAI	RENT SUBSIDY	1,774.00 *
634690	TRINH, TRANG N	RENT SUBSIDY	872.00 *
634691	TRUONG, BAY LE	RENT SUBSIDY	1,136.00 *
634692	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,551.00 *
634693	TRUONG, THUAN BICH	RENT SUBSIDY	994.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634694	TRUONG, THUAN BICH	RENT SUBSIDY	2,918.00 *
634695	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
634696	TSAU, LI-CHIN	RENT SUBSIDY	1,120.00 *
634697	TU BI THIEN TAM	RENT SUBSIDY	1,140.00 *
634698-634699	VOID WARRANTS		
634700	TURI, ANGELO S	RENT SUBSIDY	2,417.00 *
634701	V.N. TIWARI & S. TIWARI AS TRUSTEES OF KASHI TRUST	RENT SUBSIDY	9,481.00 *
634702	VILLA CAPRI ESTATES	RENT SUBSIDY	656.00 *
634703	VINH, THUA	RENT SUBSIDY	244.00 *
634704	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
634705	VO, KHANH MAI	RENT SUBSIDY	3,149.00 *
634706	VO, KIMCHI	RENT SUBSIDY	1,672.00 *
634707	VO, NAM T	RENT SUBSIDY	608.00 *
634708	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
634709	VOLE, TINA NGA	RENT SUBSIDY	1,666.00 *
634710	VPM MANAGEMENT	RENT SUBSIDY	892.00 *
634711	VU, NAM H	RENT SUBSIDY	846.00 *
634712	VU, NAM HA	RENT SUBSIDY	3,905.00 *
634713	VU, THAI	RENT SUBSIDY	1,407.00 *
634714	VU, DANNY	RENT SUBSIDY	607.00 *
634715	WALDEN APTS	RENT SUBSIDY	3,789.00 *
634716	WEST, NEIL E	RENT SUBSIDY	946.00 *

PAGE TOTAL FOR "*" LINES = 40,845.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634717	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,346.00 *
634718	WICK, CINDY OR ED	RENT SUBSIDY	849.00 *
634719	WINDSOR-DAWSON LP	RENT SUBSIDY	4,866.00 *
634720	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00 *
634721	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *
634722	YIANG, VINCE	RENT SUBSIDY	1,076.00 *
634723	ZASLAVSKY, EUGENIA C/O WESTERN INTERNATIONAL	RENT SUBSIDY	4,646.00 *
634724	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
W6344428	13251 NEWLAND LLC C/O ERICA STIDHAM	RENT SUBSIDY	7,650.00 *
W6344429	19822 BROOKHURST, LLC	RENT SUBSIDY	3,265.00 *
W6344430	ACACIA VILLAGE C/O DOUGLAS HOFER	RENT SUBSIDY	53,609.00 *
W6344432	ADRIATIC APTS C/O MANAGER	RENT SUBSIDY	889.00 *
W6344434	AEGEAN APARTMENTS C/O STERLING PROPERTY MGMT	RENT SUBSIDY	10,403.00 *
W6344435	ALLARD APARTMENT, LLC	RENT SUBSIDY	4,000.00 *
W6344436	AMERICAN FAMILY HOUSING	RENT SUBSIDY	6,611.00 *
W6344438	ARJON, TIMOTEO	RENT SUBSIDY	12,298.00 *
W6344439	AYNEM INVESTMENTS, LP C/O A & M PROP	RENT SUBSIDY	16,207.00 *
W6344440	BAKER RANCH AFFORDABLE LP C/O SOLARI ENTERPRISES, INC	RENT SUBSIDY	8,344.00 *
W6344441	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	5,187.00 *
W6344442	BOZARJIAN, RICHARD	RENT SUBSIDY	31,444.00 *
W6344443	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	408.00 *
W6344444	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	3,492.00 *

PAGE TOTAL FOR "*" LINES = 186,361.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W6344446	BUI, DUNG	RENT SUBSIDY	3,470.00 *
W6344447	BUI, KIMBERLY	RENT SUBSIDY	2,139.00 *
W6344450	BUI, NGÀ HUYNH	RENT SUBSIDY	3,664.00 *
W6344453	BUI, THUAN	RENT SUBSIDY	3,124.00 *
W6344454	BURLEY, DAVID M C/O PARK PACIFIC	RENT SUBSIDY	9,264.00 *
W6344455	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	2,661.00 *
W6344456	CAO, XUAN	RENT SUBSIDY	10,019.00 *
W6344457	CERVANTES JR, ARTEMIO	RENT SUBSIDY	612.00 *
W6344458	CHAN, KOU LEAN	RENT SUBSIDY	7,489.00 *
W6344459	CHEN, SHIAO-YUNG	RENT SUBSIDY	46,760.00 *
W6344460	CHIANG, LI-YONG	RENT SUBSIDY	6,840.00 *
W6344461	CLIFTON, KATHLEEN P	RENT SUBSIDY	17,335.00 *
W6344463	CONTINENTAL GARDENS APTS	RENT SUBSIDY	34,538.00 *
W6344464	CURTIS FAMILY TRUST C/O SPURR & ASSOCIATES, INC	RENT SUBSIDY	10,633.00 *
W6344465	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,754.00 *
W6344466	DANG, CHINH VAN	RENT SUBSIDY	7,517.00 *
W6344467	DAO, MINH	RENT SUBSIDY	4,614.00 *
W6344468	DAO, TU VAN	RENT SUBSIDY	13,811.00 *
W6344469	DIAZ, FRANK T	RENT SUBSIDY	3,177.00 *
W6344470	DINH, CHINH	RENT SUBSIDY	1,570.00 *
W6344471	DINH, LAN THAI	RENT SUBSIDY	11,255.00 *
W6344472	DNK PROPERTY LLC	RENT SUBSIDY	14,510.00 *

PAGE TOTAL FOR "*" LINES = 217,756.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W6344473	DO, BRANDON BINH	RENT SUBSIDY	2,042.00 *
W6344474	DO, JONATHAN	RENT SUBSIDY	3,017.00 *
W6344475	DO, MINH C.	RENT SUBSIDY	2,310.00 *
W6344476	DO, MY-PHUONG	RENT SUBSIDY	1,983.00 *
W6344477	DO, THUY THI	RENT SUBSIDY	2,647.00 *
W6344478	DO, TINA	RENT SUBSIDY	5,989.00 *
W6344479	DONG, MINH TRANG	RENT SUBSIDY	17,772.00 *
W6344480	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	12,251.00 *
W6344481	DUONG, HONG MANH	RENT SUBSIDY	3,426.00 *
W6344482	DUONG, MINH B	RENT SUBSIDY	5,679.00 *
W6344483	DUONG, HUNG Q	RENT SUBSIDY	1,619.00 *
W6344484	EHLE, GERALD	RENT SUBSIDY	3,107.00 *
W6344486	EL RAY PARTNERS, LLC C/O SCHROEDER MANAGEMENT CO.	RENT SUBSIDY	7,712.00 *
W6344487	EMERALD FIELD, LLC	RENT SUBSIDY	9,852.00 *
W6344488	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
W6344490	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	9,569.58 *
W6344491	FAN, BOONE	RENT SUBSIDY	2,717.00 *
W6344494	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	4,972.00 *
W6344495	FRECHTMAN, WILLIAM	RENT SUBSIDY	4,077.00 *
W6344496	GANZ, KARL	RENT SUBSIDY	872.00 *
W6344497	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,872.00 *
W6344498	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	9,855.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634499	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,249.00 *
W634500	GIACALONE, BRIGITTE	RENT SUBSIDY	2,856.00 *
W634501	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00 *
W634502	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	363.00 *
W634503	GREENFIELDSIDE, LLC	RENT SUBSIDY	3,324.00 *
W634504	GROVE PARK L.P.	RENT SUBSIDY	53,286.00 *
W634505	HA OF DEKALB COUNTY	RENT SUBSIDY	9,672.96 *
W634506	HA, KHIEM Q	RENT SUBSIDY	1,864.00 *
W634508	HALL & ASSOCIATES, INC.	RENT SUBSIDY	5,991.00 *
W634510	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,177.00 *
W634512	HARBOR GROVE LUXURY APARTMENTS C/O RENTAL OFFICE	RENT SUBSIDY	26,221.00 *
W634513	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	7,691.56 *
W634514	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	11,529.00 *
W634516	HO, TIM	RENT SUBSIDY	1,940.00 *
W634517	HOANG, LAN T	RENT SUBSIDY	1,120.00 *
W634519	HOANG, LANG	RENT SUBSIDY	3,932.00 *
W634521	HONG, GEORGE	RENT SUBSIDY	2,121.00 *
W634522	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	21,225.12 *
W634524	HUYNH, RICHARD T	RENT SUBSIDY	4,820.00 *
W634526	JANESKI, JERRY	RENT SUBSIDY	16,339.00 *
W634527	JOHNSON, NATHAN D.	RENT SUBSIDY	10,824.00 *
W634528	JUNG SUN NOH C/O CROWN INVESTMENT REALTY	RENT SUBSIDY	23,941.00 *

PAGE TOTAL FOR "*" LINES = 213,717.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634535	KEH, LU-YONG	RENT SUBSIDY	3,896.00 *
W634536	KELLEY, ROBERT	RENT SUBSIDY	21,092.00 *
W634537	KING INVESTMENT GROUP, INC C/O BERNARD KING	RENT SUBSIDY	6,656.00 *
W634538	KNK PROPERTIES C/O EDWARD KUO	RENT SUBSIDY	10,303.00 *
W634540	KPKK, LLC	RENT SUBSIDY	838.00 *
W634541	KUO, EDWARD C/O BUENA GROVE	RENT SUBSIDY	2,571.00 *
W634542	LAGUNA HILLS TRAVELODGE LLC ATTN: OFFICE	RENT SUBSIDY	39,139.00 *
W634543	LAM, DUY M	RENT SUBSIDY	32,185.00 *
W634544	LAU, STEPHEN	RENT SUBSIDY	2,782.00 *
W634545	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,271.00 *
W634549	LE, LANH C	RENT SUBSIDY	31,187.00 *
W634551	LE, STEPHANIE THU	RENT SUBSIDY	12,223.00 *
W634552	LE, VICTOR	RENT SUBSIDY	2,272.00 *
W634558	LEDUC, MONIQUE	RENT SUBSIDY	2,073.00 *
W634559	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	16,473.00 *
W634560	LIU, ROBERT	RENT SUBSIDY	4,288.00 *
W634561	LOTUS GARDENS C/O L'ABRI MANAGEMENT	RENT SUBSIDY	21,270.00 *
W634562	LUVIE CORPORATION	RENT SUBSIDY	7,377.00 *
W634563	LY, TUYEN X	RENT SUBSIDY	5,228.00 *
W634564	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,919.00 *
W634567	MAI, ANN N	RENT SUBSIDY	5,892.00 *
W634568	MAI, CHUCK	RENT SUBSIDY	3,261.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634570	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
W634571	MARIPOSA PROPERTIES	RENT SUBSIDY	892.00 *
W634573	MAYER, LEOPOLD	RENT SUBSIDY	5,980.00 *
W634574	MEAGHER, ELMER	RENT SUBSIDY	11,520.00 *
W634575	MIKE & KATHY LEE LP	RENT SUBSIDY	2,800.00 *
W634576	MOHLER, BYRON OR CHRISTINE COY - MANAGER	RENT SUBSIDY	2,227.00 *
W634577	N&V DEVELOPMENT, LLC	RENT SUBSIDY	27,415.00 *
W634578	NGHIEM, DALE XUAN	RENT SUBSIDY	17,934.00 *
W634579	NGO, DANNY	RENT SUBSIDY	2,077.00 *
W634580	NGO, LOC T	RENT SUBSIDY	899.00 *
W634581	NGO, VINCE K	RENT SUBSIDY	3,603.00 *
W634583	NGUYEN, ANH	RENT SUBSIDY	4,286.00 *
W634586	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	7,136.00 *
W634587	NGUYEN, CALVIN H	RENT SUBSIDY	1,320.00 *
W634588	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,530.00 *
W634589	NGUYEN, CHRISTINE	RENT SUBSIDY	5,191.00 *
W634590	NGUYEN, DUONG	RENT SUBSIDY	12,128.00 *
W634591	NGUYEN, HAO & HUONG T	RENT SUBSIDY	3,714.00 *
W634592	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,974.00 *
W634593	NGUYEN, HUAN NGOC	RENT SUBSIDY	2,754.00 *
W634594	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	10,130.00 *
W634595	NGUYEN, LANIE	RENT SUBSIDY	9,779.00 *

PAGE TOTAL FOR "*" LINES = 139,418.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634597	NGUYEN, LINDA	RENT SUBSIDY	2,066.00 *
W634599	NGUYEN, LYNDIA	RENT SUBSIDY	6,473.00 *
W634600	NGUYEN, MYRA D	RENT SUBSIDY	25,257.00 *
W634601	NGUYEN, PHUONG MY THI	RENT SUBSIDY	14,061.00 *
W634603	NGUYEN, SKY	RENT SUBSIDY	3,564.00 *
W634604	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
W634605	NGUYEN, STEVENS	RENT SUBSIDY	1,960.00 *
W634607	NGUYEN, THAI DUC	RENT SUBSIDY	1,580.00 *
W634609	NGUYEN, THANH-NHAN	RENT SUBSIDY	3,218.00 *
W634610	NGUYEN, THINH QUOC	RENT SUBSIDY	1,501.00 *
W634611	NGUYEN, THUY	RENT SUBSIDY	1,965.00 *
W634612	NGUYEN, TIEP	RENT SUBSIDY	3,797.00 *
W634613	NGUYEN, VAN HUY	RENT SUBSIDY	14,001.00 *
W634614	NGUYEN, VIVIAN	RENT SUBSIDY	3,599.00 *
W634615	NGUYEN, DUNG VAN	RENT SUBSIDY	1,790.00 *
W634616	NGUYEN, HUY	RENT SUBSIDY	5,898.00 *
W634617	NGUYEN, LEYNA T	RENT SUBSIDY	1,959.00 *
W634618	NGUYEN, MINH NGOC	RENT SUBSIDY	267.00 *
W634620	NGUYEN, PERRY	RENT SUBSIDY	1,096.00 *
W634621	NGUYEN, THANH	RENT SUBSIDY	14,208.00 *
W634623	NGUYEN, XUAN YEN	RENT SUBSIDY	5,756.00 *
W634624	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	1,186.00 *

PAGE TOTAL FOR "*" LINES = 116,088.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634626	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	40,804.00 *
W634628	PARK PLACE APTS LLP	RENT SUBSIDY	19,635.00 *
W634630	PATEL DILIP M	RENT SUBSIDY	5,583.00 *
W634632	PETITE ELISE, LLC	RENT SUBSIDY	6,552.00 *
W634633	PHAM, BINH Q	RENT SUBSIDY	3,974.00 *
W634634	PHAM, HOANG	RENT SUBSIDY	9,347.00 *
W634635	PHAM, NGHIA	RENT SUBSIDY	10,546.00 *
W634636	PHAM, SON THAI	RENT SUBSIDY	4,024.00 *
W634637	PHAM, THANH QUOC	RENT SUBSIDY	8,807.00 *
W634638	PHAM, TUAN A.	RENT SUBSIDY	2,247.00 *
W634639	PHAM, UYEN DAI L	RENT SUBSIDY	2,889.00 *
W634640	PHAM, VERONIQUE	RENT SUBSIDY	2,144.00 *
W634641	PHAM, HAI MINH	RENT SUBSIDY	9,492.00 *
W634642	PHAN, OANH	RENT SUBSIDY	6,494.00 *
W634643	PHAN, DON	RENT SUBSIDY	1,282.00 *
W634644	PHARN, ART S	RENT SUBSIDY	7,308.00 *
W634645	PLANO HOUSING AUTHORITY	RENT SUBSIDY	4,000.78 *
W634646	PLYMOUTH HRA	RENT SUBSIDY	635.63 *
W634647	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	2,375.00 *
W634648	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	15,623.00 *
W634649	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,983.00 *
W634650	REED, ROGER LEE	RENT SUBSIDY	1,920.00 *

PAGE TOTAL FOR "*" LINES = 167,665.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634652	REYES, RAYMOND	RENT SUBSIDY	3,943.00 *
W634653	ROMO, JULIETA	RENT SUBSIDY	2,291.00 *
W634654	SABUNJIAN, MIHRAN	RENT SUBSIDY	5,859.00 *
W634656	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	715.78 *
W634658	SANTA ANA HOUSING AUTHORITY	RENT SUBSIDY	19,287.22 *
W634659	SHREEVES PROPERTIES, LLC C/O ORANGE COUNTY PROP MGMT	RENT SUBSIDY	10,600.00 *
W634660	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	20,978.00 *
W634662	STIDHAM,ERICA	RENT SUBSIDY	6,462.00 *
W634664	SUNGROVE SENIOR APTS	RENT SUBSIDY	117,199.00 *
W634665	TA, DAVID	RENT SUBSIDY	1,083.00 *
W634666	TA, VINH	RENT SUBSIDY	3,282.00 *
W634667	TDT WASHINGTON, LLC	RENT SUBSIDY	5,101.00 *
W634668	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	50,716.00 *
W634669	THE MEDITERRANEAN APTS	RENT SUBSIDY	951.00 *
W634673	TON, TAP THAT	RENT SUBSIDY	52,853.00 *
W634674	TOPADVANCED, LLC	RENT SUBSIDY	15,907.00 *
W634675	TRAN, DIEP NGOC	RENT SUBSIDY	6,940.00 *
W634676	TRAN, FREDERICK M	RENT SUBSIDY	770.00 *
W634677	TRAN, HO VAN	RENT SUBSIDY	16,209.00 *
W634678	TRAN, KEVIN THANH	RENT SUBSIDY	10,813.00 *
W634679	TRAN, NGOC THI	RENT SUBSIDY	10,966.00 *
W634680	TRAN, THERESA T	RENT SUBSIDY	2,955.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634682	TRAN, TIM	RENT SUBSIDY	1,028.00 *
W634683	TRAN, TRI	RENT SUBSIDY	9,242.00 *
W634685	TRAN,THAO DUC	RENT SUBSIDY	6,256.00 *
W634687	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W634688	TRIEU, NANCY	RENT SUBSIDY	4,682.00 *
W634690	TRINH, TUNG XUAN	RENT SUBSIDY	2,532.00 *
W634691	TRUONG, DUNG T	RENT SUBSIDY	2,335.00 *
W634694	TRUONG,QUYEN MY	RENT SUBSIDY	1,220.00 *
W634695	TSAL, CAROLINE	RENT SUBSIDY	3,805.00 *
W634699	TUDOR GROVE C/O GOLDEN REMCO INC	RENT SUBSIDY	64,429.00 *
W634700	V W PROPERTY	RENT SUBSIDY	6,510.00 *
W634701	VALLEY VIEW SENIOR APTS C/O G & K MGMT CO, INC	RENT SUBSIDY	15,104.00 *
W634703	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,775.00 *
W634704	VLE RENTAL, LLC	RENT SUBSIDY	6,871.00 *
W634706	VO, LOC ANH	RENT SUBSIDY	3,937.00 *
W634709	VORA, NIPA D	RENT SUBSIDY	2,317.00 *
W634710	VU, DAT	RENT SUBSIDY	23,876.00 *
W634712	VU, PHAT D	RENT SUBSIDY	5,728.00 *
W634713	VU, VINCE HUNG	RENT SUBSIDY	4,772.00 *
W634714	VUONG, TRI NGHIEP	RENT SUBSIDY	4,204.00 *
W634725	WASHINGTON COUNTY HRA	RENT SUBSIDY	29,373.04 *
W634734	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/18

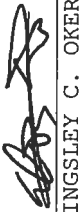
WARRANT	VENDOR	DESCRIPTION	AMOUNT
W634717	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	11,385.00 *
W634718	WILSHIRE CREST	RENT SUBSIDY	7,096.00 *
W634720	WONG, THOMAS	RENT SUBSIDY	22,281.00 *
W634721	YAU, LEON SHU	RENT SUBSIDY	985.00 *
W634722	YOUNG, HENRY H	RENT SUBSIDY	1,881.00 *

PAGE TOTAL FOR "*" LINES = 43,628.00

FINAL TOTAL 2,482,791.26 *

DEMANDS #634429 - 634724 AND DIRECT DEPOSITS W634428 - W634722 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

DIRECT DEPOSITS \$1,980,329.67

 *6113 Charge on behalf of*
 KINGSLEY C. OKEREKE FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
632821	GUSTAVO GOMEZ	REV & VOID	-100.00 *
633933	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	REV & VOID	-477.33 *
634030	MICROCEPTION, INC.	REV & VOID	-22,993.42 *
634410	GUSTAVO GOMEZ	REV & VOID	-100.00 *
634725	AT&T	TELEPHONE	2,466.03 *
634726	AT&T	TELEPHONE	203.93 *
634727	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	517.03 *
634728	CITY OF GARDEN GROVE	WATER	223.65 *
634729	SO CALIF EDISON CO	ELECTRICITY	11,501.11 *
634730	SO CALIF GAS CO	NATURAL GAS	6,934.19 *
634731	TIME WARNER CABLE	CABLE	71.96 *
634732	BOGUE JR., ROBERT L	MED TRUST REIMB	192.30 *
634733	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,174.75 *
634734	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	724.22 *
634735	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *
634736	GARCIA, SYLVIA	MED TRUST REIMB	55.00 *
634737	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	240.00 *
634738	i.i. FUELS, INC	MV GAS/DIESEL FUEL	24,130.84 *
634739	LEE, GRACE	DEP CARE REIMB	576.90 *
634740	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	95.00 *
634741	ORANGE COUNTY NEWS	MED TRUST REIMB	0.00 *
634742	LEGAL SHIELD	LEGAL	1,374.45 *

PAGE TOTAL FOR "*" LINES = 32,525.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634743	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
634744	STEPHENSON, ROBERT	TRAVEL ADVANCE-P.D.	120.00 *
634745	TRUHILL, JUSTIN	MED TRUST REIMB	782.00 *
634746	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
634747	WILDER, CANDY	MED TRUST REIMB	205.04 *
634748	EMBASSY SUITES ANAHEIM SOUTH	FOOD	899.60 *
634749	HODSON, AARON	DEP CARE REIMB	92.31 *
634750	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
634751	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	19.45 *
634752	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
634753	TESSIER, PAUL	TRAVEL ADVANCE-P.D.	120.00 *
634754	EARLE, CHRISTOPHER*	TRAVEL ADVANCE-P.	120.00 *
634755	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	2,777.04 *
634756	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,966.10 *
634757	THATTE, SAM DBA SAM THATTE VISUAL COMM.	OTHER PROF SERV	4,600.00 *
634758	METROLINK TRAINS	WAGE ATTACHMENT	480.75
		L/S/A TRANSPORTATION	165.00
			645.75 *
634759	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	24,300.67 *
634760	JOSHUA OLIVO	TRAVEL ADVANCE-P.D.	120.00 *
634761	KEVIN DINH	TRAVEL ADVANCE-P.D.	220.98 *
634762	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
634763	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634764	ALFREDO AVALOS	TRAVEL ADVANCE-P.D.	220.98 *
634765	TRAVIS TRAN	MISC REFUND	7,520.00 *
634766	SIERRA ENGINEERING SERVICES	PERMITS/OTHER FEES	7,000.00 *
634767	SOUTH COAST AIR QUALITY MGMT DISTRICT	PERMITS/OTHER FEES	569.22 *
634768	MICROCEPTION, INC.	16/17 SLESA	22,993.42 *
634769	SMART & FINAL	FOOD	25.78
		FOOD SERV SUPPL	24.32
		BOTTLED WATER	12.57
		OTHER FOOD ITEMS	99.10
			161.77 *
634770	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	164.86
		MINOR OFFICE FURN/EQ	1,329.64
			1,494.50 *
634771	ALAN'S LAWN AND GARDEN CENTER INC.	GREASE/LUBE OIL	187.37 *
634772	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
634773	BISHOP CO.	WHSE INVENTORY	1,328.84 *
634774	BOLSA NURSERY	TREES	56.55 *
634775	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	56.32 *
634776	CAMERON WELDING SUPPLY	OTHER REC/CULT SUPP	46.13 *
634777	CEMEX	OTHER MAINT ITEMS	1,637.82 *
634778	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
634779	CLASSIC PRESS	WHSE INVENTORY	967.50 *
634780	SUPPLYWORKS	WHSE INVENTORY	1,982.60 *
634781	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	ELECTRICAL SUPPLIES	331.99 *
634782	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	435.00 *

PAGE TOTAL FOR "*" LINES = 48,106.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634783	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	330.00 *
634784	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,360.00 *
634785	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	13,459.59 *
634786	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	4,958.44 *
634787	EVANS TEAMWEAR	UNIFORMS	945.83 *
634788	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,744.46 *
634789	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,932.00 *
634790	FEDERAL EXPRESS CORP	POSTAGE DELIVERY SERVICES	23.39 115.12 138.51 *
634791	FORD OF ORANGE	MOTOR VEH PARTS	3,187.23 *
634792	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	434.49 *
634793	GARDEN GROVE CHAMBER OF COMMERCE	OTHER CONF/MTG EXP	500.00 *
634794	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
634795	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
634796	HACH COMPANY INC	LABORATORY CHEMICALS	436.03 *
634797	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	365.00 *
634798	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE	0.00 183.25 183.25 *
634799	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	168.00 *
634800	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
634801	INTERVAL HOUSE	OTHER PROF SERV	24,389.97 *
634802	DANGELO CO	WHSE INVENTORY	767.18 *

PAGE TOTAL FOR "*" LINES = 65,036.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634803	KOA CORPORATION	ENGINEERING SERVICES	10,828.00 *
634804	LANGUAGE LINE SERVICES	TELEPHONE	7.52 *
634805	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,016.95 *
634806	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	417.46 *
634807	MASTER LANDSCAPE & MAINTENANCE	MAINT-SERV CONTRACTS	960.00 *
634808	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV	7,800.00 *
634809	MOMAR, INC	OTHER MINOR TOOLS/EQ	810.99 *
634810	VOID WARRANT		
634811	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,821.64 *
634812	ARC	DUPLICATING	127.90 *
634813	OMEGA INDUSTRIAL SUPPLY, INC.	WHSE INVENTORY	437.55 *
634814	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	511.32 *
634815	ORANGE COAST AUTO UPHOLSTERY	OTHER MAINT ITEMS	450.00 *
634816	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	25.47 *
634817	ORANGE COUNTY WELDING, INC.	REPAIRS-FURN/MACH/EQ	880.00 *
634818	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	473.75 *
634819	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	225.65 *
634820	PACIFIC ROOTER DAY & NIGHT PLUMBING	GEN PURPOSE TOOLS	200.00 *
634821	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	47.37 *
634822	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	190.00 *
634823	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
634824	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	MOTOR VEHICLE MAINT	995.00 *

PAGE TOTAL FOR "*" LINES = 61,026.57

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634825	AT&T GLOBAL SERVICES INC	TELEPHONE	188.00 *
634826	SHOETERIA	SAFETY EQ/SUPPLIES	240.00 *
634827	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	94.50 *
634828	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	210.15 *
634829	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	645.61 *
634830	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
634831	SPARKLETT'S	BOTTLED WATER	778.66
		OTHER MAINT ITEMS	649.51
			1,428.17 *
634832	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,521.86 *
634833	SUNBELT RENTALS	HEAVY EQUIP RENTAL	622.52 *
634834	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	6,088.24 *
634835	TIME WARNER CABLE	CABLE TV SERVICE	80.00 *
634836	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	135.22 *
634837	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	98.00 *
634838	TRUHILL, JUSTIN	OTHER FOOD ITEMS	43.56
		MV GAS/DIESEL FUEL	37.20
			80.76 *
634839	TYCO FIRE&SECURITY(US) MGMT, INC DBA TYCO INTEGRATED SEC., LLC	MAINT-SERV CONTRACTS	926.00 *
634840	UNIFIRST CORP	LAUNDRY SERVICES	1,698.27 *
634841	UNITED PARCEL SERVICE	DELIVERY SERVICES	97.85 *
634842	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	61.60 *
634843	VISION MARKING DEVICES	OTHER PROF SUPPLIES	27.22
		OFFICE SUPPLIES/EXP	98.75
			125.97 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634844	ILLUMINATION FOUNDATION	OTHER PROF SERV	390.06 *
634845	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	961.78 *
634846	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES SAFETY EQ/SUPPLIES	647.35 493.75 335.20 1,476.30 *
634847	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	140.08 *
634848	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,537.88 *
634849	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	9,139.00 *
634850	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	58.46 *
634851	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY PIPES/APPURTENANCES	2,181.62 46.81 2,228.43 *
634852	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	265.19 *
634853	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,304.25 *
634854	DTNTech MARKETING	OTHER PROF SERV	129.65 *
634855	CWEA CWEA-TCP	DUES/MEMBERSHIPS	180.00 *
634856	ALEJANDRO VALENZUELA, JR	DUES/MEMBERSHIPS	180.00 *
634857	OTC BRANDS, INC ORIENTAL TRADING	OTHER REC/CULT SUPP	206.81 *
634858	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	15.15 *
634859	L.A. GRINDING	REPAIRS-FURN/MACH/EQ	37.00 *
634860	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	76.53 *
634861	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	CONTR SVC REIMB	7,688.21 *
634862	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	848.27 *

PAGE TOTAL FOR "*" LINES = 27,863.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634863	MCFADDEN DALE INDUSTRIAL HARDWARE	HARDWARE	32.33 *
634864	ICC-OEC	DUES/MEMBERSHIPS	250.00 *
634865	LEIU	DUES/MEMBERSHIPS	595.00 *
634866	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	102.95
		MOTOR VEHICLE REPL	18,942.45
			19,045.40 *
634867	CALIF PARK & RECREATION SOCIETY CPRS	REGISTRATION FEES	1,525.00 *
634868	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	ADMN/ENTRANCE FEE	574.75 *
634869	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,230.70 *
634870	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,558.34 *
634871	AECOM	OTHER PROF SERV	304.02 *
634872	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,032.49 *
634873	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,891.23 *
634874	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	156.61 *
634875	SAF-T-FLO WATER SERVICES	LABORATORY CHEMICALS	107.97 *
634876	PACIFIC COAST BOLT CORP	WHSE INVENTORY	685.03 *
634877	REED*, TODD	SAFETY EQ/SUPPLIES	150.00 *
634878	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
634879	MONTGOMERY, JESSE	TUITION REIMB	164.89 *
634880	BOYS & GIRLS CLUBS OF GARDEN GROVE	DEPOSIT REFUNDS	500.00 *
634881	SIGNARAMA	COURT ACTIONS	813.68 *
634882	APCO INTERNATIONAL, INC.	DUES/MEMBERSHIPS	450.00 *
634883	MARK BEDOR	OTHER PROF SERV	120.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634884	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
634885	BECS PACIFIC LTD.	OTHER MAINT ITEMS	417.68 *
634886	FLEET SERVICES, INC.	MOTOR VEH PARTS	823.68 *
634887	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	45,497.33 *
634888	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
634889	MYLES BURROUGHS	DUES/MEMBERSHIPS	180.00 *
634890	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	195.85 *
634891	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	30,171.21 *
634892	DOMINICK'S CARPET & FURNITURE CLEANING	OTHER PROF SERV	962.50 *
634893	VOID WARRANT		
634894	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	18,164.78 *
634895	METRO VIDEO SYSTEMS, INC	MAINT-SERV CONTRACTS	850.00 *
634896	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	3,394.13 *
634897	SOUTHERN COMPUTER WAREHOUSE	DATA PROCESSING SUPP	288.23 *
634898	BRIAN BISHOP	OTHER PROF SERV	100.00 *
634899	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
634900	MAYER PRINTERS	PRINTING	592.62 *
634901	USA BLUE BOOK	LABORATORY CHEMICALS PIPES/APPURTENANCES OTHER MAINT ITEMS	-277.82 -3.23 328.90 47.85 *
634902	ARCHETYPE INTERNATIONAL	PLAN CK FEE REFUND	572.46 *
634903	PSI	MAINT-SERV CONTRACTS PIPES/APPURTENANCES	132.71 21.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634904	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	154.46 *
634905	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE OTHER RENTALS FORENSIC SERV	76.86 * 3,816.00 3,387.00 43,762.75 50,965.75 *
634906	BILL'S SOUND & SECURITY	MAINT-SERV CONTRACTS	334.00 *
634907	KUSTOM IMPRINTS	UNIFORMS	1,076.42 *
634908	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
634909	MurCal, INC.	ELECTRICAL SUPPLIES	299.48 *
634910	CALIFORNIA TRAFFIC CONTROL SERVICES	PLAN CK FEE REFUND	200.00 *
634911	SHINODA DESIGN CENTER	OFFICE SUPPLIES/EXP	42.02 *
634912	SANDRA SIMMONS	LICENSING REVENUE	13.50 *
634913	IE INC.	FEE REFUND PLAN CK FEE REFUND	12.00 96.00 108.00 *
634914	CHANEY COMPANY, INC.	PLAN CK FEE REFUND	10,487.31 *
634915	VERONICA CHAVEZ	DEPOSIT REFUNDS	500.00 *
634916	LE PHAN	WATER REFUND	151.41 *
634917	RICK KARLOVICH	DEPOSIT REFUND WATER REFUND	2,800.00 -211.14 2,588.86 *
634918	NHAT QUYNH NGUYEN	DEPOSIT REFUNDS	837.25 *
634919	CAO VAN NGUYEN	CODE ENF ADMIN CIT	1,000.00 *
634920	J. LAABS	OTHER PROF SERV	275.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634921	LUONG HA	DEPOSIT REFUNDS	50.00 *
634922	ALINA ROSALES	DEPOSIT REFUNDS	75.00 *
634923	NOELANI MIDDENWAY SOLOMON	DEPOSIT REFUNDS	35.00 *
634924	DIANA NGUYEN	BLDG PERMIT REFUND	627.10
		GENERAL PLAN FEE	61.74
		ELECT PERMIT REFUND	61.20
		PLMBG PERMIT REFUND	93.60
		BSASRF STATE FEE	2.40
		FEE REFUND	24.80
		PERMIT REFUND	30.86
			901.70 *
634925	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	389.76 *
634926	R&M SERVICE SOLUTIONS, INC.	OTHER MAINT ITEMS	6,750.00 *
634927	VIVINT SOLAR DEVELOPER LLC	BLDG PERMIT REFUND	128.00
		ELECT PERMIT REFUND	9.60
			137.60 *
634928	PRECISION SURVEY SUPPLY LLC	FURN/MACH/EQ ADDS	34,828.14 *
W2088	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,958.70 *
W2089	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	7,078.12 *
W2090	SUNTRUST	INTEREST COSTS	2,010.42
		LONG TERM DEBT	24,623.89
			26,634.31 *
W2091	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	509,175.78 *
W2092	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,211.82 *

PAGE TOTAL FOR "*" LINES = 598,225.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/13/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2093	KS STATE BANK	INTEREST COSTS LONG TERM DEBT	47.31 7,829.77 7,877.08 *
W2094	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	8,055.60 *
W2095	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2096	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	9,792.00 *
W2097	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,152.18 *
W2098	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	505,729.56 *
W2099	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W2100	VISION SERVICE PLAN	VISION INSURANCE	7,757.11 *

PAGE TOTAL FOR "*" LINES = 1,731,793.91

FINAL TOTAL 2,849,630.98 *

DEMANDS #634725 - 634928 AND WIRES W2088 - W2100 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 13, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

[Signature]
KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANT NUMBER	NAME	AMOUNT	STATUS	DATE	TIME	LOCATION	REMARKS
180776	PATRICK COLLINS	-0.01	(VOID)				
181673	CHRISTOPHER DOVEAS	-312.32	(VOID)				
181999	ROBERT L BOGUE JR	5213.74					
182001	ROBERT L BOGUE JR	192.30					
182003	GABRIELA O'CADIZ-HERNAND	1489.26					
182005	DIANE BELAIR	1644.96					
182007	THOMAS E BUTTERS	2775.42					
182009	CHRIS M VERES	2403.06					
182011	ROBERT R MOUNGEY	541.76					
182013	KEVIN L RAY	697.24					
182015	RAYMOND A BUCHLER	314.19					
182017	YUKIYOSHI NAKAGAWA	1506.85					
182019	ERVIN DUBRUL	236.70					
182021	IMMANUEL M CALDONA	270.73					
182023	STEVEN E GOMEZ	430.65					
182025	CATIA J RIVERA	307.09					
182027	RANDY L TUCKER	2071.14					
182029	O.C.E.A. GENERAL	2416.09					
182031	COMMUNITY HEALTH CHARITI	50.00					
D324984	KRIS C BEARD	447.91					
D324986	STEVEN R JONES	277.40					
D324988	DIEDRE THU HA NGUYEN	410.48					
D324990	JOHN R O'NEILL	444.79					
D324992	PAMELA M HADDAD	1615.46					
D324994	SCOTT C STILES	6500.20					
D324996	MEENA YOO	1989.96					
D324998	MARITZA PIZARRO	1813.22					
D325000	LIZABETH C VASQUEZ	1727.18					
D325002	TERESA G CASEY	1464.75					
D325004	DANNY HUYNH	3413.28					
D325006	IVY LE	1805.36					
D325008	LINDA MIDDENDORF	2552.09					
D325010	MARIA A NAVARRO	2164.16					
D325012	QUANG NGUYEN	2309.71					
D325014	THYANA T PHI	2243.49					
D325016	TANYA L TO	1478.85					
D325018	ELAINE TRUONG	1358.29					
D325020	SYLVIA GARCIA	2085.62					
D325022	KAREN M HARRIS	2500.56					
D325024	CHRISTI C MENDOZA	683.48					
D325026	DEBORAH A POWELL	1686.34					
D325028	MARISA ATIN RAMOS	1127.12					
D325030	JANET J CHUNG	1955.19					
D325032	ROBERT W MAY	1345.67					
D325034	HEIDY Y MUNOZ	2032.85					
D325036	LIGIA ANDREI	1422.30					
D325038	KAREN J BROWN	594.30					
D325040	JEFF N KURAMOTO	2281.03					
181637	AMANDA POLLOCK						
181750	ISABELLA KUBES						
182000	ROBERT L BOGUE JR						
182002	CYNTHIA A CHEW						
182004	JUDITH A MOORE						
182006	JO ANNE M CHUNG						
182008	JUSTIN E DAVENPORT						
182010	WILLIAM J ENGELS						
182012	MICHAEL F ROCHA						
182014	ADRIANNA M RODRIGUEZ						
182016	DANIEL C MOSS						
182018	FRANK X DE LA ROSA						
182020	STEPHANIE AMBRIZ						
182022	DEANNA M CHUMACERO						
182024	VICTORIA I PEREZ						
182026	ALBERT R LECO JR						
182028	TIMOTHY M SUTTON						
182030	O.C.E.A.						
182032	GARDEN GROVE POLICE ASSO						
D324985	PHAT T BUI						
D324987	STEPHANIE L KLOPFENSTEIN						
D324989	KIM B NGUYEN						
D324991	STEVE R SOLORIO						
D324993	SHAWN S PARK						
D324995	MARIA A STIPE						
D324997	DENISE KEHN						
D324999	TERESA L POMEROY						
D325001	SHAUNA J CARRENO						
D325003	VIRGINIA DELGADO						
D325005	VILMA C KLOESS						
D325007	TAMMY LE						
D325009	ROSALINDA MOORE						
D325011	PHUONG VIEN T NGUYEN						
D325013	TINA T NGUYEN						
D325015	MARIA RAMOS						
D325017	CUONG K TRAN						
D325019	THANH-NGUYEN VO						
D325021	KINGSLEY C OKEREKE						
D325023	HEIDI M JANZ						
D325025	ANN C EIFERT						
D325027	MARGARITA A ABOLA						
D325029	ELLIS EUN ROK CHANG						
D325031	RHONDA C KAWELL						
D325033	SHAWNA A MCDONOUGH						
D325035	ALEXANDER TRINIDAD						
D325037	ARIANA B BAUTISTA						
D325039	CORINNE L HOFFMAN						
D325041	CHELSEA E LUKAS						

*** PAGE TOTAL = 184665.80

D325042	EDWARD E MARVIN JR	1724.78	D325043	ANGELA M MENDEZ	1743.17
D325044	MONICA A NEELY	2754.55	D325045	JENNIFER L PETERSON	1857.82
D325046	ANH PHAM	1672.74	D325047	EVA RAMIREZ	1675.44
D325048	JAIME F CHAVEZ	1444.04	D325049	GARY F HERNANDEZ	1545.32
D325050	NEAL M MANALANSAN	1437.43	D325051	DANIEL J SANCHEZ	1298.41
D325052	SANDRA E SEGAWA	3249.00	D325053	ALANA R CHENG	2151.94
D325054	LISA L KIM	4044.04	D325055	JAYME K AHLO	2352.18
D325056	MICHAEL G AUSTIN	2464.77	D325057	DAVID A DENT	3651.26
D325058	TODD C HARTWIG	2366.60	D325059	AARON J HODSON	2004.60
D325060	DONALD E LUCAS	2686.77	D325061	GUADALUPE E MERCADO	1910.57
D325062	SVETLANA MOURE	2077.75	D325063	PHU T NGUYEN	3209.09
D325064	LORENA J QUILLA-SOULES	2235.78	D325065	CHRISTOPHER CHUNG	2613.90
D325066	PAUL GUERRERO	2949.87	D325067	LEE W MARINO	3731.49
D325068	MARIA L MEDRANO	2073.58	D325069	MARIA C PARRA	2633.30
D325070	ERIN WEBB	3240.72	D325071	GREG BLODGETT	2770.80
D325072	MONICA COVARRUBIAS	2596.84	D325073	GRACE E LEE	2281.12
D325074	AMEENAH ABU-HAMDIYYAH	1689.03	D325075	JULIE A ASHLEIGH	1863.27
D325076	RITA M CRAMER	2402.45	D325077	RALPH V HERNANDEZ	2151.62
D325078	JIMMY NGUYEN	1837.23	D325079	ROY N ROBBINS	2702.26
D325080	ALLISON D WILSON	3690.25	D325081	MICHAEL C BOS	2257.48
D325082	DANIEL J CANDELARIA	4194.12	D325083	VINCENT L DE LA ROSA	1846.33
D325084	KAMYAR DIBAJ	1083.46	D325085	ALICIA M HOFER	1565.95
D325086	NICOLAS C HSIEH	2725.16	D325087	ROSEMARIE JACOT	1888.69
D325088	SHAN L LEWIS	1951.47	D325089	NAVIN B MARU	3377.17
D325090	JUAN C NAVARRO	2040.56	D325091	MICHAEL F SANTOS	2230.03
D325092	MARK P UPHUS	3425.55	D325093	JOSE A VASQUEZ	2481.21
D325094	ANA G VERGARA NEAL	2184.26	D325095	DAI C VU	3396.44
D325096	KHANG L VU	2891.48	D325097	JOSHUA J ARIONUS	1861.28
D325098	JAN BERGER	1921.70	D325099	ROBERT P BERMUDEZ	3031.66
D325100	TIM P CANNON	2606.98	D325101	MYUNG J CHUN	3473.40
D325102	CARINA M DAN	495.31	D325103	RYAN H DAVIS	1369.24
D325104	RONALD W DIEMERT	1820.50	D325105	CHRIS N ESCOBAR	4398.00
D325106	JASON A FERTAL	2970.50	D325107	ALEXANDER L GERRY	1175.45
D325108	ALEJANDRO GONZALEZ	2215.76	D325109	MICHAEL J GRAY	1135.24
D325110	LARRY GRIFFIN	1738.05	D325111	ROBERT A HAENDIGES	2034.94
D325112	RYAN S HART	1365.59	D325113	ROBERT M HIGGINBOTHAM	1265.80
D325114	EDWARD A HUY	2026.57	D325115	VIDAL JIMENEZ	1957.54
D325116	SAMUEL K KIM	3945.33	D325117	BRENDA L LAI	400.42
D325118	REBECCA PIK KWAN LI	3171.27	D325119	SCOTT T LOWE	2698.90
D325120	DAVID MA'AE	1466.92	D325121	TYLER MEISLAHN	1826.42
D325122	JESSE K MONTGOMERY	1871.85	D325123	STEVEN J MOYA JR	1929.74
D325124	BASIL G MURAD	2246.41	D325125	KIRK L NATLAND	668.77
D325126	DUO TRUNG NGUYEN	2146.71	D325127	CORNELIU NICOLAE	2386.90
D325128	ANDREW I ORNELAS	1545.15	D325129	DAVID A ORTEGA	3710.76
D325130	CELESTINO J PASILLAS	2540.70	D325131	WILLIAM F PEARSON	3043.05
D325132	LES A RUITENSCHILD	1340.54	D325133	JONATHAN RUIZ	1749.21
D325134	MODESTO R SALDANA	1845.15	D325135	ALEXIS SANTOS	1015.91
D325136	ADRIAN M SARMIENTO	2633.32	D325137	ALBERT TALAMANTES JR	1550.45

**** PAGE TOTAL = 218712.53

D325138	MINH K TRAN	1761.16	D325139	ALEJANDRO VALENZUELA JR	1227.24
D325140	ALEJANDRO N VALENZUELA	1473.59	D325141	KATHLEEN N VICTORIA	832.13
D325142	RONALD J WOLLAND	1592.86	D325143	VICTOR K YERGENSEN	2876.29
D325144	ALICE K FREGOSO	1811.54	D325145	RAQUEL K MANSON	2466.75
D325146	CAROLYN E MELANSON	1550.08	D325147	WILLIAM E MURRAY JR	5962.99
D325148	EMILY H TRIMBLE	1526.86	D325149	ALFRED J AGUIRRE	2785.15
D325150	ANTHONY U AGUIRRE	511.19	D325151	RODOLPHO M BECERRA	1717.11
D325152	HELEN L CAMDEN	471.19	D325153	EDGAR A CANO	1336.40
D325154	ALBERT J CARRISOZA	1532.34	D325155	MARRAY R CHAPMAN	542.78
D325156	GABRIELA R CONTRERAS	1941.80	D325157	JULIE T COTTON	796.18
D325158	ERIC M ESPINOZA	1536.85	D325159	HECTOR M ESPINOZA	1874.66
D325160	ROBERT J FRANCO	747.58	D325161	MAURICIO S GARCIA	81.23
D325162	GLORIA GAW	1968.35	D325163	RICHARD R GOSSELIN	3097.80
D325164	HERMILO HERNANDEZ	1471.41	D325165	DONALD A HORNE JR	990.84
D325166	DARNELL D JERRY	681.99	D325167	BRENT KAYLOR	2457.17
D325168	MARK W LADNEY	2261.16	D325169	RAUL LEYVA	3639.99
D325170	ANTONIO R MARTIN	2105.98	D325171	ROBERT P MCLOGAN	134.06
D325172	KEVIN E MEJIA	661.18	D325173	RIGOBERTO MENDEZ	1907.76
D325174	JON A MTHAILA	484.27	D325175	STEVEN T ORTIZ	3668.63
D325176	RICHARD L PINKSTON	1972.88	D325177	BRADLEY J POINDEXTER	644.48
D325178	STEVE J TAUANU'U	1925.97	D325179	SUSAN VITALI	784.79
D325180	STEPHANIE A WASINGER	606.46	D325181	IOAN ANDREI	518.67
D325182	JEFFREY G CANTRELL	1871.81	D325183	THOMAS C COUNTS	2056.33
D325184	JAMES CUNNINGHAM	2053.79	D325185	EARNEST L DOMINGUEZ	848.60
D325186	JULIA ESPINOZA	1092.50	D325187	ALBERT R EURS II	2098.14
D325188	CECELIA A FERNANDEZ	1129.79	D325189	CONRAD A FERNANDEZ	955.49
D325190	DIANA GOMEZ	566.87	D325191	JORGE GONZALEZ	1087.83
D325192	MICHAEL R GREENE	1952.40	D325193	RONALD D GUSMAN	849.47
D325194	GLORIA A HARO	1152.50	D325195	ERIC W JOHNSON	983.23
D325196	URIEL MACIAS	780.46	D325197	LUIS Y MENDOZA AGUILAR	944.26
D325198	KHUONG NGUYEN	1142.63	D325199	ALEJANDRO ORNELAS	902.73
D325200	WILLIAM R PICKRELL	2561.43	D325201	DELFRADO C REYES	1142.63
D325202	RAFAEL ROBLES	1143.66	D325203	JAVIER RODRIGUEZ	1132.77
D325204	RODERICK THURMAN	1789.32	D325205	EVARISTO VERA	1587.53
D325206	RICHARD L WILLIAMS	1579.68	D325207	ANSELMO AGUIRRE	1766.41
D325208	CHRISTOPHER L ALLEN	1753.08	D325209	PHILLIP J CARTER	2359.32
D325210	RICK L DUVALL	2175.73	D325211	AARON R HANSEN	1593.73
D325212	PATRICIA CLAIR HAYES	3209.57	D325213	HUY HOA HUYNH	1975.96
D325214	BRYAN D KWIAKOWSKI	1295.84	D325215	CHRISTOPHER B PRUDHOMME	353.70
D325216	ROLANDO QUIROZ	1530.08	D325217	TODD R REED	2527.93
D325218	ESTEBAN H RODRIGUEZ	1216.30	D325219	LUIS A TAPIA	2054.16
D325220	MICHAEL W THOMPSON	2121.12	D325221	WILLIAM J WHITE	2012.68
D325222	JEREMY J GLENN	495.58	D325223	JESSE GUZMAN	2226.52
D325224	BRETT A MEISLAHN	1766.66	D325225	MARK E MONSON	2275.67
D325226	AUSTIN H POWELL	1716.98	D325227	MELVIN P REED	1399.16
D325228	STEPHEN D SUDDUTH	1727.51	D325229	TIMOTHY WALLINGFORD	3896.40
D325230	HILLARD J WILLIAMS	847.29	D325231	SOUHELIA K GOUNTOUNA	1556.74
D325232	ALBERT J HOLMON III	3207.43	D325233	VICTOR T BLAS	3289.72

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D325234	JOSE GOMEZ	1839.72	D325235	BRENT W HAYES	2761.65
D325236	FRANK D HOWENSTEIN	2334.52	D325237	ALLEN G KIRZNER	1971.86
D325238	KEON DONTRAY NELSON	1916.33	D325239	BRANDON S NUNES	1118.78
D325240	STEPHEN PORRAS	2561.02	D325241	JESSE VIRAMONTES	1500.20
D325242	JOHN ZAVALA	2776.52	D325243	VERONICA AVILA	1696.94
D325244	JEFFREY P DAVIS	2128.39	D325245	NOELLE N KIM	1643.28
D325246	MISSY M MENDOZA	536.80	D325247	MARIE L MORAN	2410.40
D325248	ANA E PULIDO	3488.47	D325249	KRISTY H THAI	2139.18
D325250	KYLAN C ACOSTA	151.60	D325251	EDWARD D AMBRIZ GARCIA	445.12
D325252	GABRIELLA E BALANDRAN	204.88	D325253	VALERIA J BARON	101.06
D325254	JOSUE BARREIRO MENDOZA	744.44	D325255	NICHOLAS J BARRETT	83.04
D325256	ALEXIS R BAUTISTA-MOYANO	259.35	D325257	DYLAN J BOGGAN	325.25
D325258	RACHEL M CAMARENA	1807.36	D325259	RENE CAMARENA	1750.34
D325260	MARTI CARROLL	1081.89	D325261	VICTORIA M CASILLAS	1734.35
D325262	AMANDA D CROSS	1110.65	D325263	GISELL L CRUZ	506.71
D325264	KENNETH E CUMMINGS	438.69	D325265	GRISSELL V EVERASTICO	449.49
D325266	JARED D GARCIA	272.97	D325267	VANESSA L GARCIA	20.21
D325268	JACOB R GRANT	2148.78	D325269	KIMBERLY K HOLER	287.78
D325270	CAROLINA HONSTAIN	156.19	D325271	KELLY L HOWENSTEIN	396.61
D325272	ANA C IZQUIERDO	624.05	D325273	MARITZA JIMENEZ	277.93
D325274	ISABELIA H KUBES	133.36	D325275	STEPHANIA LUNA	373.38
D325276	ELAINE M MA'AE	2019.35	D325277	JESUS MEDINA	1700.79
D325278	JUAN MEDINA	1956.71	D325279	JOHN A MONTANCHEZ	3981.55
D325280	BRIANNA M MOORE	1010.62	D325281	KIRSTEN K NAKAISHI	162.80
D325282	GINA D NECCO	476.97	D325283	JACOB J NEELY	391.14
D325284	NOEL N NICHOLAS	1232.53	D325285	JENNIFER GODDARD NYE	2459.21
D325286	GABRIELA O'CADIZ-HERNAND	3552.17	D325287	NANCY A OCAMPO	101.06
D325288	LORI OCHOA	1930.08	D325289	CHRISTIAN PANGAN	495.28
D325290	KERRY L PAXTON	489.12	D325291	JANET E PELAYO	2799.84
D325292	JESUS PEREZ	704.44	D325293	SUGEIRY REYNOSO	2370.20
D325294	MARINA Y ROMERO	1577.85	D325295	MONICA K ROMO	117.29
D325296	TANYA ROSAS	272.87	D325297	DIANA SALDIVAR	322.91
D325298	RICARDO SALDIVAR	729.55	D325299	DANA MARIE SAUCEDO	2194.98
D325300	EMERSON J SCHLUMBERGER	935.04	D325301	AUSTIN M ST MARSEILLE	386.47
D325302	MIRANDA M TORRES	168.55	D325303	KENNETH P TRAVIS III	293.09
D325304	CLAUDIA VALDIVIA	2760.34	D325305	JEFFREY VAN SICKLE	2064.65
D325306	DAISY O VENCES	491.13	D325307	JOSHUA VENCES	304.75
D325308	PAUL E VICTORIA	1210.97	D325309	JACOB D VIRAMONTES	232.12
D325310	DAVID M WILMES	224.50	D325311	AMANDA M POLLOCK	2438.44
D325312	THOMAS R SCHULTZ	3261.79	D325313	TREVOR G SMOUSE	1781.95
D325314	ALBERTO ACOSTA	4019.44	D325315	ANTHONY R ACOSTA	2254.16
D325316	JOHN D BARANGER III	4305.73	D325317	LUCAS B BAUER	2301.94
D325318	BRADLEY D BELL	3183.32	D325319	JERRY R BRENNEMAN	4344.60
D325320	GUY BROWN	408.95	D325321	JOSE J CAMBEROS	3703.35
D325322	DANIEL L CLEARWATER	3254.65	D325323	YVES G CLERMONT	4161.21
D325324	JOE W CRAWFORD	4808.33	D325325	TIMOTHY A CRAWFORD	3924.98
D325326	JUSTIN D DOYLE	2668.50	D325327	MICHAEL G ECKHARDT JR	5162.15
D325328	DAVID W EDNOFF	5028.84	D325329	STEVE P FELLNER	3845.31

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D325330	JAMES L GABBARD	3286.61	D325331	DREW R GARCIA	4756.04
D325332	JEFF W HANNA	5294.55	D325333	MATTHEW R HENSHAW	6098.07
D325334	MICHAEL L JACOBS	2949.10	D325335	WILLIAM R JAEGER	3541.56
D325336	JORDAN R JEMIOLA	4026.11	D325337	MATTHEW C KLEIBACKER	1703.79
D325338	SCOTT A KUHLMAN	3766.08	D325339	NICHOLAS A LERARIO	1653.57
D325340	COREY L LINDSAY	2509.05	D325341	NORMAN M LOVELY	3705.18
D325342	JOHN M MARQUEZ JR	883.23	D325343	CHEYNE C MAULE	6390.62
D325344	TERRY A MCGOVERN JR	4935.32	D325345	SHANE D MELLEME	2446.98
D325346	TRAVIS M MELLEME	5434.37	D325347	MARK A MICKELSEN	7173.60
D325348	SON L NGUYEN	4525.94	D325349	THANH Q NGUYEN	5778.18
D325350	FREDERICK N NIBLO	1640.67	D325351	BRENT C PARDOEN	2893.87
D325352	MICHAEL KURT RIETH	2490.04	D325353	WADE E RUHMAN	3434.35
D325354	DENNIS L RUZICKA	5264.13	D325355	DAVID C SANCHEZ	4616.31
D325356	TIMOTHY S SAWYER	7881.42	D325357	NICK R SCHAEFER	1746.53
D325358	SCOTT A SCHERER	3835.76	D325359	MORRIS B SPELL	4907.34
D325360	WILLIAM S STROHM	3758.22	D325361	JUSTIN D TRAVER	3429.39
D325362	CHRISTOPHER B TRENHOLM	3808.34	D325363	JUSTIN TRUHILL	7387.75
D325364	MARIO G VALDERRAMA	2708.71	D325365	DAVID S WALDSCHMIDT	2548.05
D325366	MARK S WEISS	3199.73	D325367	JOSEPH A WINGERT JR	2791.34
D325368	JASON R BLOMGREN	2704.23	D325369	MYLES A BURROUGHS	3202.37
D325370	DAVID M CARLSON	3985.98	D325371	PARKER W CARY	3542.15
D325372	JOSHUA A FELDMAN	5952.27	D325373	TIMOTHY D FISHER	2563.33
D325374	GARRET M FURUTA	4003.65	D325375	CHRISTOPHER P HAWKINS	3407.30
D325376	SHANE S HOWEY	1923.28	D325377	PETER M HUBER	2370.96
D325378	JAYCEN R JUSTUS	2020.10	D325379	ANTHONY L KNAACK	3810.11
D325380	ROSS L LAIRD III	1807.70	D325381	JOSHUA D LEE	3057.17
D325382	DANIEL J MOORE	5520.77	D325383	GRANT A NOBLE	3321.50
D325384	ERIC S NORRDMIN	10067.45	D325385	ANTHONY J PAGE	1775.66
D325386	ERIC M PALOMO	3575.68	D325387	ANDREW J ROACH	2694.87
D325388	RICHARD RONSTADT	4232.34	D325389	TIMOTHY N STOWE	1887.57
D325390	ERIC THORSON	5424.02	D325391	RYAN D VAN WIE	3410.10
D325392	JONATHAN C WHITE	4220.53	D325393	GREGORY D WILLIAMS	1971.06
D325394	JEREMIE E YORKE	3584.63	D325395	BRYSON T DAHLHEIMER	1760.57
D325396	LISA S GUARDI	693.25	D325397	DON T NGUYEN	1870.17
D325398	NICHOLAS S SEELEY	145.32	D325399	JOSEPH I VALENZUELA	145.32
D325400	PAUL J WHITTAKER	3953.16	D325401	RANDY ABRAHAMSON	5220.12
D325402	TODD D ELGIN	6158.11	D325403	CAROLE A KANEGAE	2468.12
D325404	WILLIAM ALLISON	3682.68	D325405	KRISTEN A BACKOURIS	1740.76
D325406	SHARON S BAEK	1706.43	D325407	GENA M BOWEN	1225.27
D325408	JESENIA CAMPOS	1258.17	D325409	THOMAS R DARE	4885.77
D325410	HELENA ELSOUSOU	2826.58	D325411	ROBERT D FOWLER	4674.78
D325412	AI KELLY HUYNH	1862.00	D325413	CINDY S NAGAMATSU HANLON	2256.67
D325414	JEFFREY C NIGHTENGAL	3624.07	D325415	REYNA ROSALES	1536.73
D325416	TIMOTHY R ASHBAUGH	3183.91	D325417	ALFREDO R AVALOS	3328.13
D325418	CARLOS BAUTISTA JR	8505.33	D325419	RYAN S BERLETH	1883.21
D325420	SUMMER A BOGUE	2099.75	D325421	ROBERT W CAMPBELL	2360.58
D325422	JEROME L CHEATHAM	2499.95	D325423	GARY L COULTER	2436.54
D325424	NATHANIEL D COX	4681.10	D325425	CHARLIE DANIELEY III	3102.90

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D325426	NICHOLAS A DE ALMEIDA LO	2042.59	D325427	KEVIN DINH	2829.97
D325428	JARED R DOYLE	2041.58	D325429	MICHELLE N ESTRADA-MONSA	2257.57
D325430	KARI A FLOOD	2456.21	D325431	JOSEPH P GROSS JR	2612.42
D325432	TROY HALLER	3465.81	D325433	ALLAN S HARRY	3447.45
D325434	WILLIAM T HOLLOWAY	3136.08	D325435	MICHAEL J JENSEN	4284.54
D325436	NICKOLAS K JENSEN	2515.24	D325437	PATRICK R JULIENNE	2354.82
D325438	KRISTOFER D KELLEY	2473.93	D325439	TIMOTHY P KOVACS	6044.19
D325440	AUSTIN C LAVERTY	2096.39	D325441	CHRISTOPHER LAWTON	9076.81
D325442	JON D LOFQUIST	3442.59	D325443	BRADLEY A LOWEN	2266.34
D325444	SHAYLEN L MAO	2173.80	D325445	MATTHEW P MARCHAND	2613.90
D325446	MARIO MARTINEZ JR	3796.13	D325447	BRYAN J MEERS	2471.93
D325448	JEREMY N MORSE	2255.33	D325449	MITCHEL S MOSSER	2327.40
D325450	JASON M MURO	2504.27	D325451	PATRICK J MUSCHETTO	2609.94
D325452	AARON S NELSON	3432.67	D325453	ADAM C NIKOLIC	3918.01
D325454	LUIS A PAYAN	2728.28	D325455	JASON S PERKINS	5506.82
D325456	PHILLIP H PHAM	2831.60	D325457	DOUGLAS A PLUARD	13205.41
D325458	COREY T POLOPEK	2562.42	D325459	JOHN E REYNOLDS	3576.09
D325460	CHRISTIN E ROGERS	2600.62	D325461	GAREY D STAAL	2888.85
D325462	BRIAN T STROUD	3330.59	D325463	VINCENTE J VAICARO	3940.45
D325464	EDGAR VALENCIA	3144.18	D325465	DANIEL J VILLEGAS	3290.44
D325466	JONATHAN B WAINWRIGHT	4391.32	D325467	CHRISTOPHER A WASINGER	3499.90
D325468	ADAM D ZMIJA	3245.29	D325469	MARCOS R ALAMILLO	2781.20
D325470	BOBBY B ANDERSON	2683.38	D325471	PEDRO R ARELLANO	3053.39
D325472	JOHN F BANKSON	2600.67	D325473	JOSHUA K BEHZAD	1922.82
D325474	JOSHUA D BRANNON	2221.28	D325475	VANESSA M BRODEUR	3014.19
D325476	JEFFREY A BROWN	2951.43	D325477	JOHN CASACCIA II	7806.33
D325478	JUAN C CENTENO	11000.94	D325479	DAVID Y H CHANG	2608.60
D325480	HAN J CHO	2690.71	D325481	BRIAN M CLASBY JR	3039.59
D325482	CHASEN P CONTRERAS	2470.01	D325483	AMIR A EL-FARRA	4210.70
D325484	JOSHUA N ESCOBEDO	2338.86	D325485	HECTOR FERREIRA JR	1974.12
D325486	GEORGE R FIGUEROA	2290.50	D325487	ROGER A FLANDERS	1246.37
D325488	MICHAEL E GERDIN	3014.69	D325489	ROBERT J GIFFORD	2998.32
D325490	SEAN M GLEASON	2390.61	D325491	BRIAN HATFIELD	2604.16
D325492	EFRAIN A JIMENEZ JR	2920.92	D325493	MICHAEL J JOHNSON	3452.99
D325494	ARION J KNIGHT	3640.90	D325495	RAFAEL M LEE	412.18
D325496	DEREK M LINK	3850.90	D325497	RAFAEL LOERA JR	3147.45
D325498	CHARLES H LOFFLER	5322.50	D325499	MARK A LORD	3854.55
D325500	TAYLOR A MACY	3131.35	D325501	GIANLUCA F MANIACI	2730.28
D325502	NATHAN D MORTON	4541.14	D325503	PATRICK W MURPHY	3271.94
D325504	RUDOLPH J NEGRON	2906.61	D325505	JEFFREY C NGUYEN	2844.74
D325506	STEVEN TRUJILLO ORTIZ	1991.02	D325507	OMAR F PEREZ	2575.37
D325508	JOHN E RANEY	3359.27	D325509	RYAN R RICHMOND	2808.92
D325510	ERIC T RUZIECKI	2431.86	D325511	SEAN M SALAZAR	16194.58
D325512	LINO G SANTANA	3963.70	D325513	PHILIP E SCHMIDT	15396.90
D325514	ROBERT M STEPHENSON III	3264.00	D325515	JOHN J YERGLER	2064.78
D325516	KATHERINE M ANDERSON	3758.61	D325517	PAUL W ASHBY	3648.17
D325518	RYAN V BUSTILLOS	3410.01	D325519	THOMAS A CAPPS	3322.88
D325520	MICHAEL K ELHAMI	17751.22	D325521	PATRICK E GILDEA	3722.84

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D325522	DANNY J MIHALIK	2694.19	D325523	RON A REYES	3675.73
D325524	ROCKY F RUBALCABA	3069.78	D325525	ROYCE C WIMMER	3909.60
D325526	JUAN L DELGADO JR	3004.37	D325527	CHRISTOPHER M EARLE	4933.34
D325528	BENJAMIN M ELIZONDO	2689.66	D325529	OTTO J ESCALANTE	7001.39
D325530	GEORGE KAISER	6975.06	D325531	PETER M KUNKEL	5305.06
D325532	NICHOLAS A LAZENBY	2871.17	D325533	LUIS F RAMIREZ	3164.52
D325534	PETER HOANG VI	2225.89	D325535	AARON J COOPMAN	2560.42
D325536	DONALD J HUTCHINS	3562.53	D325537	JASON L JOHNSON	2773.94
D325538	ERICK LEYVA	3198.77	D325539	RYAN M LUX	4224.42
D325540	RAUL MURILLO JR	4333.23	D325541	JOSHUA T OLIVO	3314.65
D325542	COURTNEY P ALLISON	2267.71	D325543	LISA A BELTHIUS	813.07
D325544	RANDY G CHUNG	371.54	D325545	ADAM B COUGHRAN	34.73
D325546	CHRISTOPHER C DOVEAS	732.73	D325547	DANIEL S EDWARDS	975.69
D325548	CRAIG A HERRICK	12.51	D325549	VERONICA NELSON	1007.77
D325550	JOHN O OJELSEKHOB	299.55	D325551	JOSEPH D VARGAS	794.61
D325552	TRAVIS J WHITMAN	7635.58	D325553	CARL J WHITNEY	4345.68
D325554	FRANCISCO AVALOS JR	368.81	D325555	ISAAC DAVILA	437.52
D325556	FELICIA H PEREZ	769.37	D325557	JULIAN TAPIA	335.89
D325558	KENTON TRAN	249.84	D325559	KEIRA LONG	494.21
D325560	KAREN D BRAME	1249.32	D325561	KENNETH L CHISM	2005.35
D325562	JAMES E COLEGROVE	4542.77	D325563	RUSSELL B DRISCOLL	546.86
D325564	MICHAEL FEHER	1312.78	D325565	KORY C FERRIN	3336.06
D325566	VICTORIA M FOSTER	1373.03	D325567	VICTORIA A GILL	1560.80
D325568	EDWARD K KIM	1883.72	D325569	KENNETH E MERRILL	531.25
D325570	AARON T SHIPLEY	1758.36	D325571	CHARLES W STARNES	4361.54
D325572	JOHN J STEPANOVICH	919.90	D325573	PATRICK M THRASHER	1127.51
D325574	MICHAEL J VISCOMI	4188.59	D325575	TUONG-VAN NGUYEN VU	2153.06
D325576	GARY E ELKINS	2301.09	D325577	JOHN A FLAWS	2419.64
D325578	JASON S FULTON	2118.02	D325579	JAMES C HOLDER	2870.81
D325580	ROBERT J KIVLER	1314.85	D325581	VICTORIA L LAWTON	2368.08
D325582	EDUARDO C LEIVA	4396.37	D325583	RAQUEL D MATA	791.11
D325584	REBECCA S MEEKS	2213.38	D325585	MICHELLE L OLMSTEAD	1018.40
D325586	DAVID C YOUNG	3680.04	D325587	MARIA A ALCARAZ	2113.96
D325588	CARISSA L BRUNICK	2311.05	D325589	TAMMY L CHAURAN-HAIGROV	1605.53
D325590	VERONICA FRUTOS	1556.55	D325591	DAVID L GEORGE	1982.22
D325592	JENNIFER A GERACI	1644.90	D325593	JOAN L HIGHTOWER	1794.45
D325594	PINKY C HINGCO	2196.75	D325595	SHELBY KEUILIAN	1513.03
D325596	ALLYSON T LE	1969.84	D325597	ANGELA LEDESMA	1948.60
D325598	MARIA C MCFARLANE	1933.92	D325599	TRINA T NGUYEN	1670.78
D325600	DEBRA J NICHOLS	2333.89	D325601	DIANA L O'BRIEN	1487.59
D325602	ASHLEY C ROJAS	1747.88	D325603	JENNIFER V ROMBOUGH	1823.85
D325604	KIMBRA S VELLANOWETH	2123.24	D325605	KRISTIN M WEISS	1643.73
D325606	SHANNON M YELENSKY	1786.94	D325607	JENNIFER A DIX	2524.77
D325608	KATHERINE M FRANCISCO	1503.27	D325609	AMANDA B GARNER	2111.95
D325610	ARCHIE GUZMAN	3478.34	D325611	ROBERT D LUX	2802.70
D325612	MELISSA MENDOZA-CAMPOS	1871.74	D325613	MICHAEL A MOSER	1768.31
D325614	BRANDY J PARK	2314.85	D325615	CRISTINA V PAYAN	1833.70
D325616	JENNIFER M RODRIGUEZ	1791.31	D325617	TANYA L SAMOFF	3009.14

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D325618	SUSAN A I SEYMOUR	2523.69	D325619	NICOLE D SHORROW	408.91
D325620	DANNY J SOSEBEE	2207.14	D325621	MARSHA D SPELLMAN	2623.06
D325622	SPENCER T TRAN	1975.76	D325623	SANTA WARDLE	943.48
D325624	CHERYL L WHITNEY	2587.68	D325625	CLAUDIA ALARCON	3053.27
D325626	RICHARD A ALVAREZ-BROWN	2533.46	D325627	EVAN S BERESFORD	2406.94
D325628	RAY E BEX	3182.29	D325629	RICHARD O BURILLO	3332.71
D325630	DANIEL A CAMARA	2531.39	D325631	SCOTT A COLEMAN	3628.51
D325632	BRIAN D DALTON	1885.83	D325633	RICHARD E DESBIENS	1355.82
D325634	STEPHEN C ESTLOW	964.39	D325635	MICHAEL D FARLEY	2367.35
D325636	JAMES D FRANKS	3023.09	D325637	PETE GARCIA	2046.83
D325638	STEVEN H HEINE	851.45	D325639	JOSE D HERRERA	3042.68
D325640	THI A HUVNH	2555.22	D325641	GERALD F JORDAN	2578.66
D325642	JOSEPH L KOLANO	2541.75	D325643	LEA K KOVACS	2773.10
D325644	DAVID LOPEZ	2608.23	D325645	STEVEN W LUKAS	1521.32
D325646	SINDY RAMIREZ OROZCO	2197.21	D325647	TERRA M RAMIREZ	2128.89
D325648	CHRISTOPHER M SHELLEN	2391.52	D325649	PAUL M TESSIER	2558.50
D325650	DENNIS WARDLE	2657.74	D325651	RONALD A DOSCHER	1298.71
D325652	ERIC A QUINTERO	3024.55	D325653	HINA J AHMAD	532.34
D325654	MARY C CERDA	1922.21	D325655	NICOLE L CHUNG	1999.47
D325656	NICHOLAS G FRANC	1783.17	D325657	SUSAN A HOLSTEIN	2788.24
D325658	LIANE Y KWAN	2696.26	D325659	JANY H LEE	3375.08
D325660	SHERRILL A MEAD	2239.96	D325661	CAITLYN M STEPHENSON	1518.86
D325662	LAURA J STOVER	4793.56	D325663	FRANA K CASSIDY	1664.03
D325664	ANNA L GOLD	1645.24	D325665	HIEN Q PHAM	1752.52
D325666	KATRENA J SCHULZE	379.99	D325667	MATTHEW T SWANSON	1246.22
D325668	ANTHONY VALENZUELA	1347.15	D325669	CANDY G WILDER	1928.32
D325670	STEVEN F ANDREWS	1478.56	D325671	TERENCE S CHANG	2152.24
D325672	VERNA L ESPINOZA	1770.18	D325673	CESAR GALLO	2297.39
D325674	CHARLES D KALIL	1786.06	D325675	GEOFFREY A KLOESS	2578.07
D325676	RACHOT MORAGRAAN	3634.31	D325677	NOEL J PROFFITT	3099.15
D325678	ANAND V RAO	5108.07	D325679	JOSEPH M SCHWARTZ	2362.44
D325680	ROD T VICTORIA	2153.79	D325681	TERREL KEITH WINSTON	3433.31
D325682	POLICE ASSN	15934.48	D325683	GG FIRE FIGHTERS 2005	21746.91
D325684	SO CAL CU	84776.00	D325685	SOUTHLAND CU	5616.94
W2438	GREAT WEST LIFE 457 #340	143120.48	W2439	GREAT WEST LIFE OBRA#340	2960.28
W2440	INTERNAL REVENUE SERVICE	353799.68	W2441	EMPLOYMENT DEVELOPMENT D	112930.94

*** PAGE TOTAL = 886663.03

TOTAL CHECK PAYMENTS	38	75,074.23
TOTAL DIRECT DEPOSITS	702	1,822,824.51
TOTAL WIRE PAYMENTS	4	612,811.38
GRAND TOTAL PAYMENTS	744	2,510,710.12

Checks #181999 thru #182032, and Direct Deposits #D324984 thru #DD325685, and wire #W2438 thru #W2441 presented in the Payroll Register submitted to the Garden Grove City Council 13 FEB 2018, have been audited for accuracy and funds are available for payment thereof.

 ELB Chang on behalf of
KINGSLEY C OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Adoption of a Resolution stating a grant project title and authorizing the City Manager to execute a Restricted Grant Agreement with the California Department of Transportation for the Garden Grove Active Downtown Plan. (Grant Revenue: \$340,000) (<i>Action Item</i>)		
		Date:	2/13/2018

OBJECTIVE

For the City Council to adopt a Resolution stating the grant project title and authorizing the City Manager, or his designee, to execute a Restricted Grant Agreement and any amendments thereto with the California Department of Transportation.

BACKGROUND

On September 14, 2017, Caltrans released a call for applications for the Senate Bill 1 funded, Sustainable Communities Grant. The Sustainable Communities Grants fund transportation planning projects that achieve the Caltrans Mission and Grant Program Overarching Objectives, identify and address mobility deficiencies in the multimodal transportation system, encourage stakeholder collaboration, involve public engagement, integrate Smart Mobility 2010 concepts, and ultimately result in programmed system improvements.

Planning staff working with the consultants, Alta Planning, developed a grant application entitled, the Garden Grove Active Downtown Plan. Building on the planned bikeway improvements happening around the downtown, including the PE ROW from Nelson Street to Brookhurst Street, the grant application sought to advance Active Transportation from the hub of Downtown and reach out to residents in nearby neighborhoods. The Garden Grove Active Downtown Plan identified needs and opportunities for mobility strategies to create a vibrant, walkable Downtown that is attractive to businesses and inviting to residents. This will be accomplished

utilizing three core themes: 1) An extensive, iterative community outreach process engaging the diverse and disadvantaged communities that may not participate in traditional planning processes. 2) Improving safety and comfort for pedestrians and increasing connectivity along bikeway "spokes" including creating a multi-use path to the OC Streetcar. And lastly, 3) exploring emerging mobility tools for downtown, including micro-transit, bike share, ride sharing, and other innovations.

On December 15, 2017, Caltrans announced the release of the grant awards. Caltrans received a statewide total of 157 Sustainable Communities Competitive and Adaptation Planning grant applications. Of these applications, 64 transportation planning projects were selected for grant awards, totaling \$19.38 million. The Garden Grove Active Downtown Plan was awarded \$340,000 in grant funding. With the required local match of in-kind staff time, \$60,000, the total project amount is \$400,000. The City will enter into a contract with Caltrans for the grant funding with the earliest start time of May 1, 2018.

DISCUSSION

A condition of grant acceptance, is a local resolution from the City Council of the City of Garden Grove providing the grant project title and the title of the person authorized to enter into a contract with Caltrans. This Resolution must be provided to Caltrans no later than February 22, 2018.

FINANCIAL IMPACT

This is no impact to the City's General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution stating the grant project title and authorizing the City Manager, or his designee, to enter into a Restricted Grant Agreement and any amendments thereto with the California Department of Transportation.

By: Erin Webb, Sr. Planner

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	2/1/2018	Resolution	2-13-17_AuthorizationResolution.docx
Project Area Map from grant application	1/25/2018	Exhibit	5_GardenGrove_ProjectAreaMap_(1).pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS WITH THE
CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE GARDEN GROVE ACTIVE
DOWNTOWN PLAN

WHEREAS, the City Council of the City Garden Grove is eligible to receive Federal and/or State funding for certain transportation planning related plans, through the California Department of Transportation;

WHEREAS, a Restricted Grant Agreement is needed to be executed with the California Department of Transportation before such funds can be claimed through the Transportation Planning Grant Programs; and

WHEREAS, the City of Garden Grove wishes to delegate authorization to execute these agreements and any amendments thereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove, authorize the City Manager or his designee, to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation.

GARDEN GROVE
FIGURE 1-1: PROJECT AREA MAP

