

## AGENDA



Garden Grove City  
Council

Tuesday, February 27,  
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

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**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 City employees celebrating 25-plus years of service.

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

#### 3. WRITTEN COMMUNICATIONS

- 3.a. Consideration of a request from the Garden Grove Community Foundation and Garden Grove Chamber of Commerce for a one-day use of the Willowick Golf Course for the annual GGCF/Chamber Golf Classic tournament. (*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 approving participation in the Mobile Source Air Pollution Reduction Review Committee (MSRC) Local Government Partnership Program. (MSRC matching grant funds: \$50,000.00) (*Action Item*)
- 4.b. Adoption of a Resolution supporting and adopting the One Water One Watershed 2.0 Plan - the Santa Ana Watershed Integrated Regional Watershed Management Plan. (*Action Item*)
- 4.c. Adoption of a Resolution for inclusion in the 2018/2019 through

2023/2024 Federal Transportation Improvement Program. (*Action Item*)

- 4.d. Approval of voiding unclaimed checks pursuant to Government Code Section 50055 for amounts under \$15.00 or when depositors are unknown. (*Action Item*)
- 4.e. Authorize issuance of a purchase order to National Auto Fleet Group for one (1) new police patrol vehicle. (Cost: \$30,553.72) (*Action Item*)
- 4.f. Authorize issuance of a purchase order to Hanson Associates for the installation of a prefabricated patio shelter in the Atlantis Play Center at Garden Grove Park. (Cost: \$58,000) (*Action Item*)
- 4.g. Approval of a Covenant and Agreement with Caritas Acquisitions I, LLC for construction and maintenance of a Storm Drain Facility and Monument Signs at 13096 Blackbird Street, Garden Grove (Bahia Mobilehome Park). (Cost: \$232,000) (*Action Item*)
- 4.h. Receive and file minutes from the meeting held on February 13, 2018. (*Action Item*)
- 4.i. Approval of warrants. (*Action Item*)

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

5. ITEMS FOR CONSIDERATION

- 5.a. Required financial disclosure to implement a California Public Employee's Retirement System two-year early retirement option. (*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, March 13, 2018, at 5:30 p.m., 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 from the Garden Grove Community Foundation and Garden Grove Chamber of Commerce for a one-day use of the Willowick Golf Course for the annual GGCF/Chamber Golf Classic tournament. ( <i>Action Item</i> )		
		Date:	2/27/2018

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**OBJECTIVE**

For the City Council to consider a request from the President of the Garden Grove Community Foundation, Andrew Kanzler, and the Chair of the Board of the Garden Grove Chamber of Commerce, Jim DeMaio, for a one-day use of the Willowick Golf Course on Wednesday, May 9, 2018, for the GGCF/Chamber's annual fundraising golf tournament.

**BACKGROUND**

For the past 13 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce have partnered to plan and coordinate a golf tournament fundraiser known as the GGCF/Chamber Golf Classic. This event is one of the largest and most significant fundraiser for both organizations. Funds raised help support GGCF events including the free summer concert series and sponsorship of the Christmas Tree Lighting, as well as assisting the Chamber in promoting the Garden Grove business community and providing resources for tourists who visit Garden Grove.

**DISCUSSION**

Willowick is contractually obligated to grant free use of the golf course to a 501(c)(3) tax exempt organization once a year. Traditionally, the City Council has granted joint use of the golf course to the GGCF and Garden Grove Chamber for the annual golf classic fundraiser. This year's tournament is scheduled for Wednesday, May 9, 2018.

**FINANCIAL IMPACT**

There is no financial impact.

## RECOMMENDATION

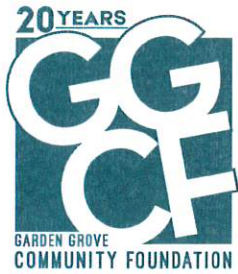
It is recommended that the City Council:

- Consider the attached letter requesting the one-day use of the Willowick Golf Course for the GGCF/Chamber Golf Classic on Wednesday, May 9, 2018.

By: Elaine Ma'ae, Sr. Administrative Analyst

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Letter from GGCF/Chamber of Commerce	2/9/2018	Cover Memo	2018_Ltr_requesting_Willowick_ _attach_to_memo.pdf



A 501(c)3 Non-Profit Organization

## GARDEN GROVE COMMUNITY FOUNDATION

### Board of Directors

President	Andrew Kanzler Garden Grove Planning Commission
Vice President	Ric Lerma Experience Building Services
Secretary	Tam Nguyen American Beauty College
Treasurer	Jane Oglesby Community Leader

February 1, 2018

The Honorable Mayor Steve Jones  
City of Garden Grove  
P.O. Box 3070  
Garden Grove, CA 92842

Dear Mayor Jones and Garden Grove City Council Members:

For the past 13 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce have collaborated to hold a fundraising golf tournament.

Our Board of Directors would like to continue this successful partnership and is requesting the City's approval to designate the use of Willowick Golf Course for one day, **Wednesday, May 9, 2018**, to be used for the GGCF/Chamber Golf Classic.

The golf tournament is a substantial fundraiser for both non-profit organizations. The proceeds will allow GGCF to continue to provide critical support for community-wide programs that enhance the quality of life in Garden Grove such as the summer concert series offering free family entertainment and scholarships to local high school choir programs as well as sponsorships for large city events such as Open Streets. The funds also assist the Chamber in promoting the Garden Grove business community and providing resources that help boost tourism in Garden Grove. The Chamber serves Garden Grove as a link between businesses, local neighborhood associations, and the general public.

We thank you for the consideration as well as your continued support of our organizations.

If you have any questions, please contact the GGCF at (714) 741-5291.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrew Kanzler".

Andrew Kanzler, President  
Garden Grove Community Foundation

A handwritten signature in blue ink, appearing to read "Jim DeMaio".

Jim DeMaio, Chair of the Board  
Garden Grove Chamber of Commerce

### Board Members

Kris Beard • Tom DaRe • Efrain Davalos • Jeremy Harris • Steve Jones, Mark McGee • David Nadelman • Richard Porras • Eric Williams

### Board Alternates

Andrew Halberstadt

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution approving participation in the Mobile Source Air Pollution Reduction Review Committee (MSRC) Local Government Partnership Program. (MSRC matching grant funds:\$50,000.00) ( <i>Action Item</i> )		
		Date:	2/27/2018

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**OBJECTIVE**

For the City Council to adopt a Resolution approving participation in the Mobile Source Air Pollution Reduction Review Committee (MSRC) Local Government Partnership Program for \$50,000 MSRC matching funds.

**BACKGROUND**

Last September, MSRC announced funding for the Clean Transportation Local Government Match Program. This non-competitive funding program is available to cities and counties within the South Coast Air Quality Management District (AQMD). This funding opportunity provides funding assistance for the purchase of electric charging stations with a reimbursement of 50 percent of total costs and funding at a maximum of \$50,000 for zero emission fuel vehicles. A presentation has been provided by MSRC to highlight the program benefits. The key element discussed the significant need for a 45 percent reduction in emissions that can be achieved by implementing air pollution reduction measures as outlined in the 2016 Air Quality Management Plan adopted by AQMD.

**DISCUSSION**

As part of the City's General Plan Air Quality Element, the City is phasing into creating a network of alternative fuels and electric vehicles with supporting infrastructure. This represents a significant opportunity for reducing greenhouse gas emissions and the cost of vehicle operations. Therefore, Staff seeks to utilize this funding program by submitting a grant application to the MSRC for the purchase of four (4) zero emission vehicles and two (2) electric vehicle charging stations that will

have a total of four charging ports.

### FINANCIAL IMPACT

The total cost of the project is approximately \$145,200. Grant funds will offset the cost by \$63,600. The City's match will be \$81,600 and funded through the Vehicle Maintenance Replacement Fund. Funding for this project is available in the adopted budget. There is no impact to the General Fund.

### RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution approving participation in the Mobile Source Air Pollution Reduction Review Committee Local Government Partnership Program for \$50,000 MSRC matching funds.

By: Phil Carter  
Facilities Manager

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
CC Resolution	2/21/2018	Resolution	2-27-18_CC_MSRC_Rev_(1).docx
MSRC-Supplied Presentation	2/12/2018	Backup Material	Local_Government_Partnership_Program_-_Presentation_1-9-18.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
APPROVING PARTICIPATION IN THE MOBILE SOURCE AIR POLLUTION REDUCTION  
REVIEW COMMITTEE (MSRC) LOCAL GOVERNMENT PARTNERSHIP PROGRAM FOR  
\$50,000 MSRC MATCHING FUNDS

WHEREAS, the Mobile Source Air Pollution Reduction Review Committee has created a new Local Government Partnership Program to emphasize an accelerated transition to zero and near-zero emissions vehicles along with essential supporting infrastructure for jurisdictions within the South Coast Air Quality Management District (SCAQMD);

WHEREAS, the Local Government Partnership Program sets aside a pro-rata share of MSRC funding for each city and county within the South Coast AQMD that participate in the AB 2766 Motor Vehicle Registration Fee Program, directly supports implementation of the South Coast District's 2016 air quality challenges, and leverages other sources of available funding;

WHEREAS, the City of Garden Grove receives an annual allocation of AB 2766 Subvention Funds less than \$50,000 and is therefore eligible to receive a MSRC Partnership match of \$50,000 to implement meaningful air pollution reduction project(s); and

WHEREAS, to receive funding, the City of Garden Grove must provide a resolution from City Council that acknowledges receipt of the MSCR Clean Transportation Presentation from City staff, authorizes proposed project(s), and allocates the necessary matching funds and as well as enter in an agreement with MSRC.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Garden Grove, County of Orange, State of California, that the Council received the MSRC Clean Transportation Presentation from City staff, authorizes installation of electric vehicle charging infrastructure (EVSE) – including purchase and installation of the charging stations, authorizes purchase of zero emission vehicles, and allocates the 25% match for EVSE and 50% match for heavy duty zero emission vehicle from Fund 15: Air Quality Improvement Fund.



## LOCAL GOVERNMENT PARTNERSHIP PROGRAM

A Funding Opportunity to Improve Air Quality  
in Your Community

## Mobile Source Air Pollution Reduction Review Committee, aka “The MSRC”

- The MSRC was Established by the California Legislature in 1990
- Sole Mission is to Invest Funds to Reduce Air Pollution Generated by Mobile Sources (i.e., cars, trucks, buses, etc.)
  - ⇒ *Funds Generated by Surcharge on Motor Vehicle Registrations*
- The MSRC Works Closely with the South Coast Air Quality Management District; However, the MSRC is NOT a Regulatory Agency
  - ⇒ *The MSRC Invests in Clean Air Projects that Support SCAQMD Objectives & Priorities*

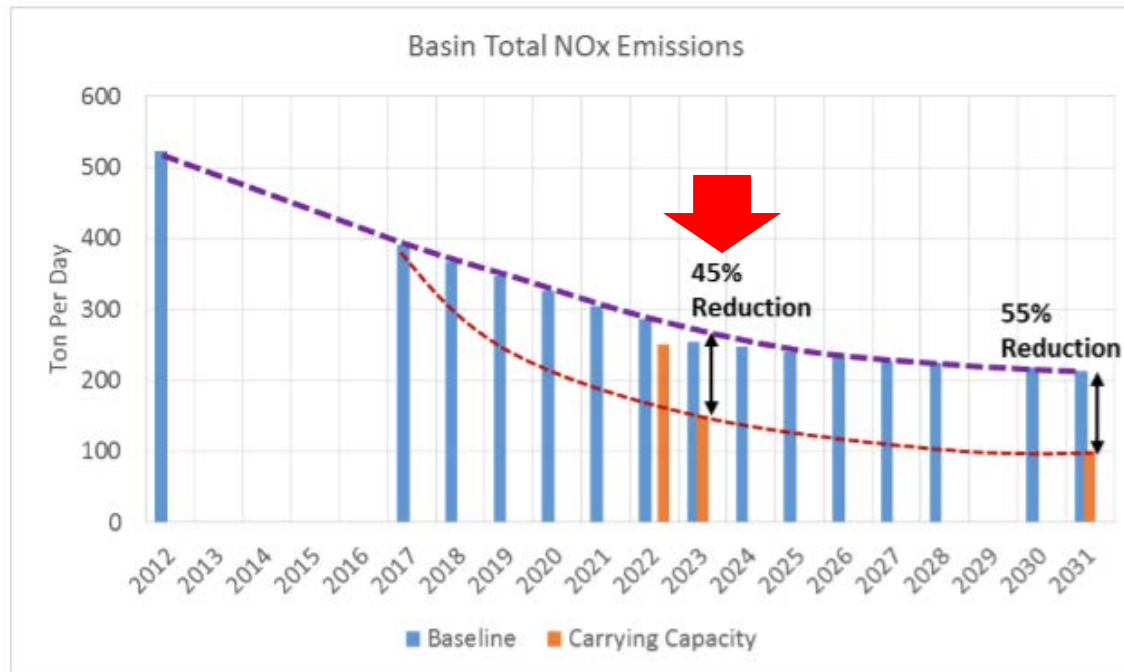
# SIGNIFICANT AIR QUALITY CHALLENGES IN OUR REGION...

Standard	Concentration	Classification	Latest Attainment Year
2008 8-hour Ozone	75 ppb	Extreme	2031
2012 Annual PM2.5	12 µg/m <sup>3</sup>	Moderate	2021
		Serious	2025
2006 24-hour PM2.5	35 µg/m <sup>3</sup>	Serious	2019
1997 8-hour Ozone	80 ppb	Extreme	2023
1979 1-hour Ozone	120 ppb	Extreme	2022

## ■ ACCORDING TO THE SOUTH COAST AQMD...

- South Coast Region is EXTREME NON-ATTAINMENT for OZONE
- Ozone Causes RESPIRATORY AILMENTS and is a Primary Component of **SMOG**

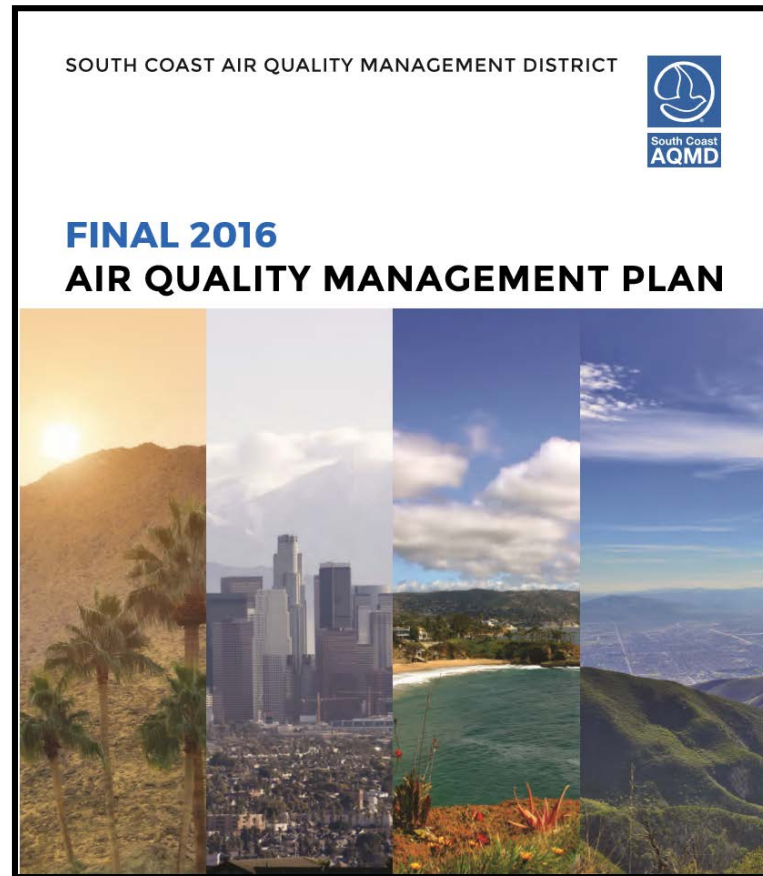
# MANDATORY AIR POLLUTION REDUCTIONS ARE NEEDED NOW...



- **NO<sub>x</sub>** is a Precursor to Ozone (SMOG) Formation...
- *From Today's Levels – NO<sub>x</sub> Emissions Need to be Reduced 45% by 2023 – That's Only a Few Years Away...*

# HOW DO WE REDUCE NO<sub>x</sub> EMISSIONS BY 45%?

By Implementing the  
Clean Air Measures  
Outlined in the South Coast  
AQMD's 2016 Air Quality  
Management Plan



- **The AQMP is the Roadmap for How to Meet Our Mandated Clean Air Obligations**

# THE MSRC IS PARTNERING WITH THE SOUTH COAST AQMD AND WANTS TO PARTNER WITH YOU...

...To Implement High Priority AQMP Strategies

- ✓ AQMP includes Traditional Regulatory Measures & Incentive-based Strategies
- ✓ Incentive-Based Programs will Accelerate the Introduction of Key AQMP Technologies including Zero & Near-Zero Emission Vehicles

**The MSRC Has Reserved Incentive Funding for Your Jurisdiction under the Local Government Partnership Program**

**This is a great opportunity to receive funding to  
implement projects your jurisdiction needs to be  
part of our clean air future**

**Participation is 100% voluntary**

**Funding is already reserved for your jurisdiction**

**Please ask your staff to work with the MSRC to  
develop projects that jumpstart implementation of  
the AQMP & help improve air quality for all  
residents**

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution supporting and adopting the One Water One Watershed 2.0 Plan - the Santa Ana Watershed Integrated Regional Watershed Management Plan. ( <i>Action Item</i> )		
		Date:	2/27/2018

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**OBJECTIVE**

For the City Council to adopt the attached Resolution supporting and adopting the One Water One Watershed 2.0 Plan - the Santa Ana Watershed Integrated Regional Watershed Management Plan.

**BACKGROUND**

New challenges in water supply reliability, quality and affordability are driving California water policy and funding priorities toward increased integrated regional water resource planning.

In 2002, the Integrated Regional Water Management (IRWM) Planning Act (SB 1672) was chaptered into law, establishing the basis by which the California Department of Water Resources (DWR) would administer the State's IRWM Program. Propositions 50 and 84 were approved by the voters in 2002 and 2006 respectively, authorizing a total of \$1.5 billion of State grant funds statewide for IRWM Planning and Programs. Additionally, Proposition 1E was approved by the voters in 2006, authorizing an additional \$300 million in grant funding for stormwater flood management projects that are identified in IRWM Plans.

The development of an IRWM Plan is required for regional eligibility for IRWM State grant funds.

The Santa Ana Watershed Project Authority (SAWPA) is a Joint Powers Authority, focusing on water supply and water quality. As a regional watershed planning group, SAWPA has been facilitating efforts to develop a watershed planning framework to guide water resource management throughout the Santa Ana River Watershed for the

immediate future through the year 2035. To date, this has resulted in the development of the Santa Ana Watershed Integrated Regional Water Management Plan, also known by stakeholders in the Watershed as the One Water One Watershed Integrated Regional Watershed Management Plan (Plan).

Regular workshops throughout the watershed were held with more than 100 agencies and non-profit organizations spanning Riverside, San Bernardino, and Orange counties. From the very beginning, the process has been open to and has received the participation of representatives from all geographic regions and political jurisdictions within the watershed, and from diverse representatives of different sectors of the community.

SAWPA began efforts in 2011 to update and refine the Plan with the mission to create opportunities for collaboration to find sustainable watershed-wide solutions among diverse stakeholders from throughout the Watershed. The Plan will also provide a blueprint for water resources management in the Watershed over the course of several decades.

The 2014 update to the Plan built upon previous planning processes and collaborative efforts to ensure a sustainable water supply through the more efficient use of water, the protection and improvement of water quality; and the promotion of environmental stewardship. The updated Plan places more emphasis on the watershed multi-benefit and multi-purpose solutions. The success of this Plan relies on the continued participation of stakeholders in the OWOW Program throughout the 25-year planning horizon. The complete plan can be viewed at the following website address:

<http://www.sawpa.org/owow-2-0-plan-2/>.

The Plan represents a significant and innovative collaborative planning effort in addressing water resources in the Santa Ana River Watershed. The plan focuses on developing multi-agency, multi-disciplinary water management strategies. These strategies will serve to guide future planning and management in the watershed.

The Emergency Drought Grant Program, which is a water demand reduction effort, was developed through the OWOW plan implementation process. The program provides \$22 million in grant funding towards projects involving aerial mapping, conservation based rate structures, conservation using technology, and water efficient landscaping.

## DISCUSSION

In April 2016, the City entered into an agreement with SAWPA for the Emergency Drought Grant Program funding in the amount of up to \$215,030 for the Water Rate Study Project. This project consists of funding the investigation and possible implementation of conservation based water rate structures. One of the requirements for obtaining the grant funding is to adopt the OWOW 2.0 plan.

Due to the voluminous nature of the OWOW 2.0 plan, the complete plan is available for review by the City Council and members of the public in the City Clerk's office,

and by accessing the above-referenced website address, rather than being included in the agenda packet.

#### FINANCIAL IMPACT

There is no impact to the General Fund or the Water Enterprise Fund.

#### RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution supporting and adopting the One Water One Watershed 2.0 Plan, the Santa Ana Watershed Integrated Regional Watershed Management Plan.

By: Katie Victoria  
Senior Administrative Analyst

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
CC Resolution	2/21/2018	Resolution	2-27-18_CC_Adopting_OWOW_2.0_Plan_final.docx
OWOW Plan Executive Summary	2/12/2018	Backup Material	OWOW_Executive_Summary.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
SUPPORTING AND ADOPTING THE ONE WATER ONE WATERSHED 2.0 PLAN, THE  
INTEGRATED REGIONAL WATER MANAGEMENT PLAN FOR THE SANTA ANA RIVER  
WATERSHED

WHEREAS, in 2010, the Santa Ana Watershed Project Authority (SAWPA), working with stakeholders and partners throughout the Santa Ana River Watershed, prepared the One Water One Watershed (OWOW) – Santa Ana Watershed Integrated Regional Water Management Plan (IRWMP) to address management of water resources in the Santa Ana River Watershed;

WHEREAS, in 2014, SAWPA has updated the OWOW, referred to as the OWOW 2.0 Plan;

WHEREAS, the OWOW 2.0 Plan continues to represent a significant collaborative planning effort to address management of water resources in the Santa Ana River Watershed;

WHEREAS, the adoption of the OWOW 2.0 Plan in no way commits a participating agency to a financial or any other regulatory obligation and does not legally bind the participating agency to any future activities or specific projects;

WHEREAS, the OWOW 2.0 Plan will help secure significant funding for resources in the Santa Ana River Watershed through the California Department of Water Resources, The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84) (Public Resources Code section 75001 et seq.) and other funding sources through the Plan process;

WHEREAS, the Emergency Drought Grant Program, which is a water demand reduction effort, was developed through the OWOW Plan implementation process. The program provides \$22 million in grant funding towards projects involving aerial mapping, conservation based rate structures, conservation using technology, and water efficient landscaping;

WHEREAS, in April 2016, the City entered into an agreement with SAWPA for the Emergency Drought Grant Program funding in the amount of up to \$215,030 for the City's Water Rate Study Project; and

WHEREAS, adoption of the OWOW 2.0 Plan is a requirement for obtaining the Emergency Drought Grant Program funding.

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

1. The above recitals are true and correct and hereby incorporated herein by reference.
2. The City Council hereby determines that this Resolution is categorically exempt from the California Environmental Quality Act ("CEQA"; Cal. Pub. Resources Code Section 21000 et seq.) pursuant to Sections 15301, 15306 and 15307 of the State CEQA Guidelines (Cal. Code of Regs., Title 14, Section 15000 et seq.).
3. The City Council hereby adopts the One Water One Watershed 2.0 Plan, the Santa Ana Watershed Integrated Regional Water Management Plan.

# Executive Summary

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## Introduction to the One Water One Watershed Plan

The Santa Ana Watershed Integrated Regional Water Management Plan (IRWMP) is known by stakeholders in the Watershed as the “One Water One Watershed” (OWOW) Plan, a name that originates in the plan’s comprehensive view of the Watershed and water issues: an integral view encompassing all sub-regions, political jurisdictions, water agencies, and non-governmental stakeholders (private sector, environmental groups, and the public at large) in the watershed; one in which all types of water (imported, local surface and groundwater, stormwater, and wastewater effluent) are viewed as components of a *single* water resource, inextricably linked to land use and habitat, and that tries to limit impacts to natural hydrology.

The OWOW Plan was developed by a diverse group of stakeholders led by a Steering Committee composed of public officials from counties and cities in the watershed, representatives from the environmental, regulatory, and business communities, and representatives from the Santa Ana Watershed Authority (SAWPA). The Steering Committee was supported by technical experts grouped into ten disciplines (known as Pillars), ranging from water supply and quality, to climate change, to environmental justice.

The Santa Ana Watershed Project Authority (SAWPA) acted as the Regional Water Management Group (RWMG) for the process. While SAWPA facilitated the planning process and provided technical input and support through its staff and consultants, the development of the goals and strategies of the Plan, as well as the decision making process were prepared by the Steering Committee with support of the Pillars and with consideration to comments from the public at large.

The collaborative, transparent, and watershed-wide view embraced by the OWOW planning process from the onset, builds upon previous planning efforts in the watershed, such as the 2005 Santa Ana Integrated Watershed Plan, and is an attempt to change the way in which water and other environmental resources are managed in the watershed, moving from reliance on large centralized infrastructure projects to a systems approach that complements existing centralized infrastructure with decentralized facilities (e.g. groundwater desalination), technology, natural infrastructure, and human capital.

## OWOW Vision and Mission

The vision of the OWOW Plan is:

1. A Watershed that is sustainable, drought-proofed and salt-balanced by 2030, and in which water resources are protected and water is used efficiently.
2. A Watershed that supports economic and environmental viability.
3. A Watershed that is adaptable to climate change.
4. A Watershed in which environmental justice deficiencies are corrected.
5. A Watershed in which interruptions to natural hydrology are minimized.
6. A new water ethic is created at the institutional and personal level.

The mission of the OWOW Plan is to create opportunities for collaboration to find sustainable watershed-wide solutions among diverse stakeholders from throughout the Watershed. The Plan will also provide a blueprint for water resources management in the Watershed for the next 30 years.

To achieve this vision and mission, stakeholders must address four major crises or threats which we have characterized as the Four Horsemen of the Apocalypse: 1) Climate Change resulting in reduced water supplies combined with increased water needs in the region; 2) Colorado River Drought Conditions resulting in reductions of imported supply due to upper basin entitlements and continued long-term drought; 3) San Joaquin-Bay Delta Vulnerability resulting in loss of supply due to catastrophic levee failure or changing management practices of the Delta; 4) Population Growth and Development resulting in interruptions in hydrology and groundwater recharge while increasing water needs.

## Principles for Watershed Planning

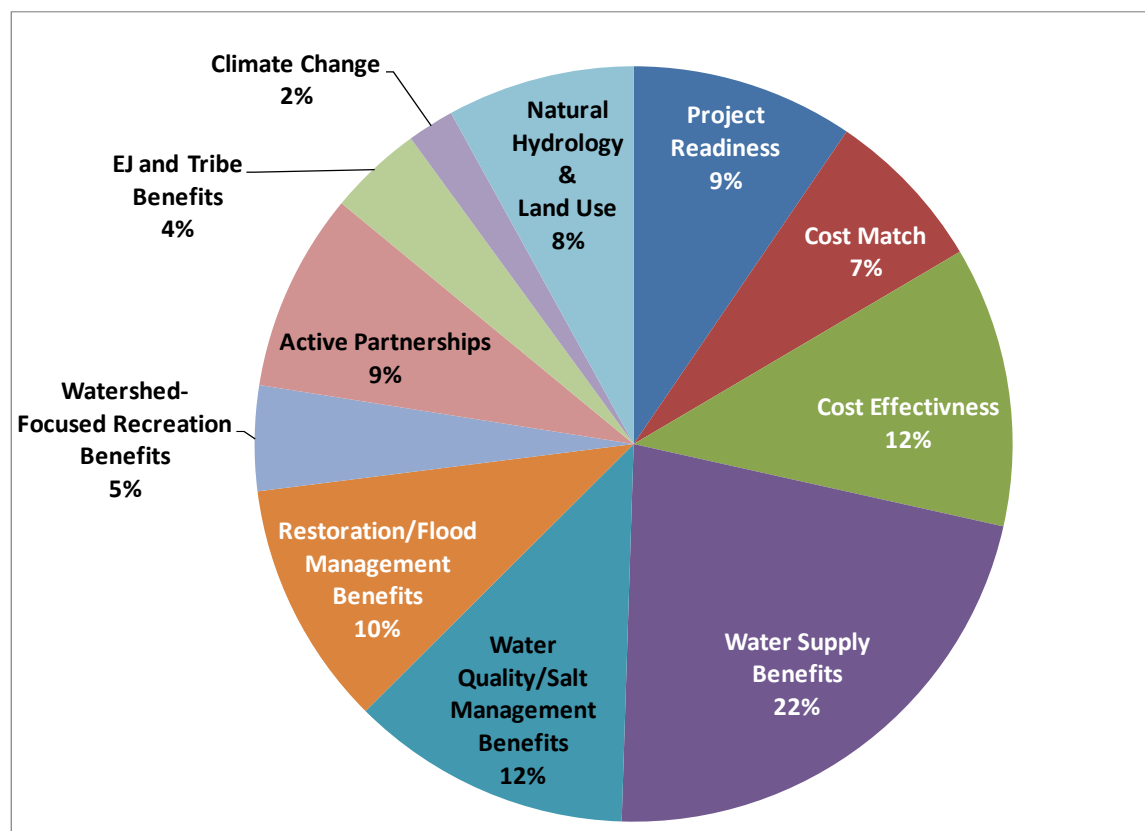
Several principles were applied during the development of the OWOW Plan:

- The planning process must be watershed-wide and bottom-up in order to allow for a holistic and systematic approach to watershed management.
- It is necessary to involve stakeholders representing counties, cities and water districts, as well as the private sector and the regulatory, environmental and environmental justice communities. The active participation of this diverse group of stakeholders integrates the different interests in the Watershed beyond political boundaries.
- The OWOW Plan and the projects included therein must pursue multiple objectives beyond the “traditional” objective of providing reliable water, and include ensuring reliable water supply, ensuring high quality water for all users, preserving and enhancing the environment, promoting sustainable water solutions, managing rainfall as a resource, preserving open-space and recreational opportunities, maintaining quality of life (including addressing the needs of disadvantaged communities), providing economically effective solutions, and improving regional integration and coordination.
- The OWOW Plan must advance a paradigm change from water *supply* to an integral water *management* mentality: moving from a mission of providing abundant high-quality water at the lowest cost possible, to one in which water resources are managed in a sustainable manner and with regard for the needs of the environment.
- Watershed-wide planning must transcend specific funding opportunities (e.g. State grants).
- The implementation of the Plan must result in agreements among the Watershed stakeholders on how to manage and operate the watershed.
- The Plan must improve life conditions throughout the Watershed, ensuring that an improvement in the welfare of one area is not at the expense of others.

## Objectives and Targets of the OWOW Plan

In order to achieve the Watershed's vision, the Steering Committee and the Pillar Groups participated in numerous meetings and workshops aimed at developing and adopting specific objectives, targets, and high-level strategies for the watershed. **Figure 1** presents the objectives and their relative importance, as determined by the Steering Committee for the first round of IRWMP funding. As this plan is intended to be a tool in an iterative planning process, it is expected that the Steering Committee will reconsider the objectives and associated rankings to reflect changing conditions. Sub-objectives were established for each objective to increase clarity and granularity.

**Figure 1** Objectives of the OWOW Plan



Using the objectives as overarching guiding principles, the Steering Committee then developed a number of high-level strategies, which include:

<ul style="list-style-type: none"> <li>• Increased storage</li> </ul>	<ul style="list-style-type: none"> <li>• Maximizing preservation and use of native plants</li> </ul>
<ul style="list-style-type: none"> <li>• Reduced demand</li> </ul>	<ul style="list-style-type: none"> <li>• Developing risk-based water quality improvements</li> </ul>
<ul style="list-style-type: none"> <li>• Groundwater desalination</li> </ul>	<ul style="list-style-type: none"> <li>• Incorporating integrated water planning in General Plans</li> </ul>
<ul style="list-style-type: none"> <li>• Water recycling</li> </ul>	<ul style="list-style-type: none"> <li>• Managing public property for more than one use</li> </ul>
<ul style="list-style-type: none"> <li>• Consideration of stormwater as a water supply</li> </ul>	<ul style="list-style-type: none"> <li>• Creating watershed governance</li> </ul>
<ul style="list-style-type: none"> <li>• Valuing water differently</li> </ul>	<ul style="list-style-type: none"> <li>• Implementing watershed-wide education programs</li> </ul>

Furthermore, the Pillar Groups developed, based on their technical expertise, 13 specific quantifiable targets that allow measuring the extent to which the plan objectives are being met, including:

1. Recycle and reuse 100% of the wastewater in the watershed.
2. Store water to account for half of watershed demand for 3 years.
3. Reuse all of Santa Ana River flow at least once.
4. Reduce potable water use by 20% by 2020.
5. Capture and recharge 80% of rainfall.
6. Fill gaps in riparian corridors to provide wetlands and linkages between open space and natural habitat.
7. Meet California FloodSAFE goals and construct soft bottom flood systems.
8. Meet water quality standards.
9. Remove salt from watershed to improve salt balance.
10. Complete the SAR Trail and connect all tributary corridors to it.
11. Assure adequate water supply and safe wastewater treatment and disposal.
12. Reduce greenhouse gas emissions from water management activities.
13. Increase resource efficient land use.

## Benefits of the OWOW Plan

Benefits resulting from the implementation of the OWOW Plan, and from the planning process itself, will materialize at different time horizons and will have very different characteristics. While some specific projects will be operational within a couple of years, other more ambitious projects, such as those requiring significant investment, technological development, or new mindsets and behaviors, could take years or decades to be fully realized. Similarly, some *hard* projects will provide immediate tangible benefits (e.g. a new groundwater desalination facility), while *softer* projects will result in *less tangible* benefits in a longer timeframe, such as creating a new water ethic among water purveyor and users or changing our land use patterns.

*Soft* benefits of the Plan include:

- The adoption of a single set of values, goals, targets and high-level strategies for the watershed as a whole that provide a blueprint for water resources development over the next 20-30 years, developed with the input and buy-in of people from all corners of the watershed representing diverse and oftentimes competing interests.
- A list of prioritized multi-benefit projects – projects that provide benefits to more than one user or sub-region of the watershed and that address more than one environmental resource.
- A vision for the watershed future that transcends specific funding opportunities for local projects and integrates multiple interest (e.g. economic growth vs. environmental protection).

*Hard* benefits of the Plan upon implementation include, among other:

- Increased and more reliable water supplies.
- Improved water quality.
- Enhance habitat.
- Increased and enhance recreational opportunities.
- Green house gas emissions mitigation.

## **OWOW Planning Process**

SAWPA officially launched the IRWMP planning effort during a meeting on April 17, 2007, in which 178 officials representing more than 100 agencies in Riverside, San Bernardino and Orange counties met to discuss the framework for the OWOW Plan, a shared vision of the Watershed. From the very beginning, the process has been opened to, and has received the participation of representatives from all geographic regions and political jurisdictions within the watershed, and from diverse representatives of different sectors of the community (governments, water agencies, development and environmental community, and the public at large).

The OWOW process was led by a Steering Committee composed of public officials from counties and cities in the Watershed, representatives from the environmental, regulatory, and business communities, and representatives from the Santa Ana Watershed Authority (SAWPA).

The Steering Committee was supported by numerous technical experts grouped into ten disciplines (known as Pillars), ranging from water supply and quality, to climate change, to environmental justice (See [Pillar Leaders](#) List). Participants from numerous agencies and organizations have volunteered to serve on the Pillar groups and committees and have addressed every aspect of water management planning. Participants integrated water supply with environmental needs, and included the environmental justice and disadvantaged communities in integrated water solutions.

SAWPA acted as the Regional Water Management Group (RWMG) for the process, and while SAWPA facilitated the planning process and provided technical input and support through its staff and consultants, the development of the goals and strategies of the Plan and the decision making

process were done by the Steering Committee with the support of the Pillars and with consideration to comments from the public at large.

The OWOW planning process was intended to be problem-focused with the goal of developing linkages across the region's varied geography and across the numerous disciplines that have an interest in water. Rather than focus on projects first, the Steering Committee suggested a planning process that focuses on the value of water to the region, then on how that water is managed, and finally, on the identification of specific projects. The process identified three broad areas where action is needed: the development of a water ethic that values water differently; a more collaborative approach to water management; and the construction of sustainable water infrastructure.

The fundamental concept for this planning process was to pull parties together in every aspect of the water arena – those who provide water, those who use it, and those who manage it – in a way that has never been done before, and in a way that goes beyond the interests of any one agency. This approach marked a major shift from previous IRWM planning efforts by greatly expanding the number and type of agencies and organizations involved in the process.

In developing the OWOW Plan, a decided “bottom up” approach for governance was envisioned. Unlike in previous SAWPA plans or other planning approaches across the State, every effort has been made to allow the key discussions of major water resource issues, concerns, problems, goals and objectives and potential solutions to originate and be first fully vetted at the stakeholder level. By expanding the involvement and collaboration to the *on-the-ground* level, greater buy-in and support was realized for this planning development process.

## Pillar Groups

In order to manage the initial planning work, the stakeholders were organized into ten separate workgroups or *pillars* centered around the following water resource management areas.

1. Water Supply Reliability	2. Flood Risk Management
3. Water Quality Improvement	4. Environment and Habitat Enhancement
5. Water Recycling	6. Parks, Recreation, and Open Space
7. Water Use Efficiency	8. Climate Change
9. Water and Land Use	10. Environmental Justice

The Pillars consisted of approximately ten to 60 volunteers, depending on the topic and interest level, and included participants from local agencies, special districts, non-profit organizations, university officials, Native American tribes, and private citizens, led by a volunteer chair having expertise in that specific water resource area.

The Pillars were tasked with the definition of the Watershed problems for their respective discipline and in the identification and development of potential solutions and strategies. While

Pillars were asked to focus on one specific discipline based on their technical expertise, they were also asked to step out of their role and view problems from the other Pillars' perspectives. It was through this process that new synergies were developed and multi-benefit programs were formed.

## Steering Committee

The next level of governance up from the foundation of the pillars was the OWOW Steering Committee, which consisted of ten representatives from across the Santa Ana River Watershed. The Committee was convened by the SAWPA Commission, and included two representatives from the SAWPA Commission representing water agencies, who serve as Convener and Vice-Convener; three County Supervisors - one from each county; three mayors - from large cities in each county; a business representative from the development community and; a representative from the environmental community.

The Steering Committee's role was to serve as the developer of plan goals and objectives for the Watershed, and to act as the oversight body that performs strategic decision making, crafts and adopts programmatic suites of project recommendations, and provides program advocacy necessary to optimize water resource protection for all.

## Resource Management Strategies

The OWOW plan encourages the development of projects that:

- Provide watershed-wide benefits, over local projects that create problems elsewhere.
- Develop Multi-benefit projects, rather than more inefficient costly single purpose projects.
- Integrate all types of water (imported, local surface, local ground, stormwater, effluent) in a more comprehensive water management view.
- Integrate multiple interests (e.g. economic growth vs. environmental protection), rather than focus on conflict and litigation.
- Avoid and/or reverse impacts to natural hydrology.
- Reduce harm to others, rather than push project and environmental costs onto other communities.

## Projects Included in the Plan

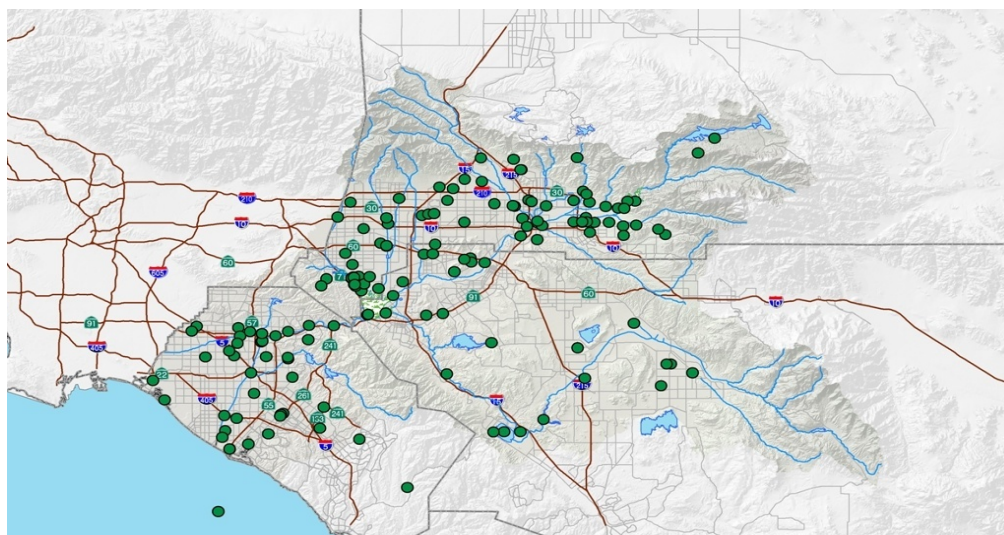
SAWPA issued an initial call for projects to be included in the OWOW Plan from any public agency or non-profit organization in the Watershed. The period for the preparation of project application was from May 17 to June 30, 2010. During this initial call for projects, project applications were evaluated in a two-step process to: 1) determine their eligibility to be included in the OWOW Plan, and, 2) to prioritize projects for potential Prop 84 funding based on their merits to address the Watershed goals and objectives.

The objective of this process was to develop a comprehensive and unique watershed-wide plan that transcends a request for Proposition 84, Chapter w funding. The intent was to develop a blueprint

for water resources management in the Watershed that incorporates all meritorious projects, beyond any specific short-term funding availability.

A total of 297 candidate projects were received from 64 diverse agency sponsors from throughout the Watershed. Project sponsors include water utilities, cities and counties, NGOs, the USDA Forest Service, and private-public partnerships. As shown in the map below, candidate projects are well distributed throughout the watershed (as shown in **Figure 2**).

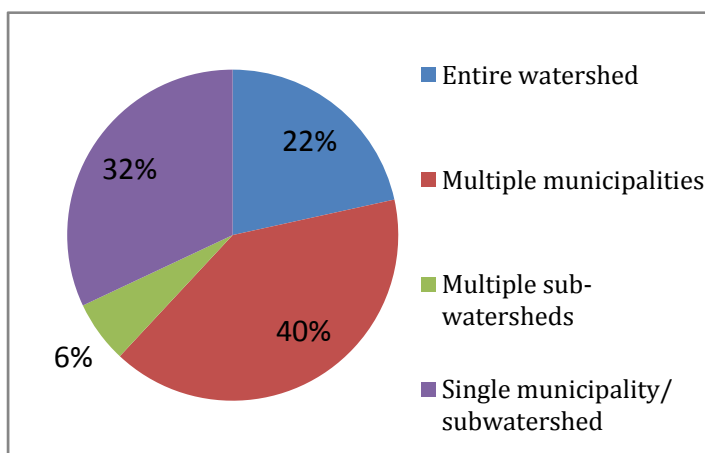
**Figure 2      Project Locations**



During the call for projects, sponsors were encouraged to consider development and collaboration on watershed-wide, integrated projects that would provide multiple benefits to more than one agency or region of the Watershed. As shown on **Figure 3**, nearly 70% of received applications are for projects that provide a benefit for the entire watershed or multiple municipalities and sub-watersheds.

Furthermore, candidate projects provide a variety of benefits, as shown in **Figure 4**. Guaranteeing a sustainable, reliable, drought-proof and equitable water supply is one of the main objectives of the OWOW Plan and of the mandate of many relevant agencies in the Watershed. This results in 60% of candidate projects being related to water supply. Nevertheless, the remaining 40% address water quality, habitat restoration and flood control, and recreational and open space needs of the Watershed (**Figure 4**). Many of the projects also provide more than one type of benefit.

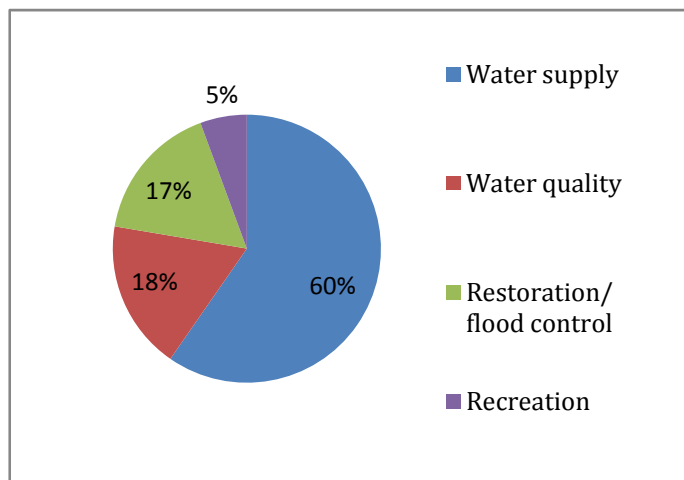
**Figure 3      Project Benefit Split by the Extent of Impact on the Watershed**



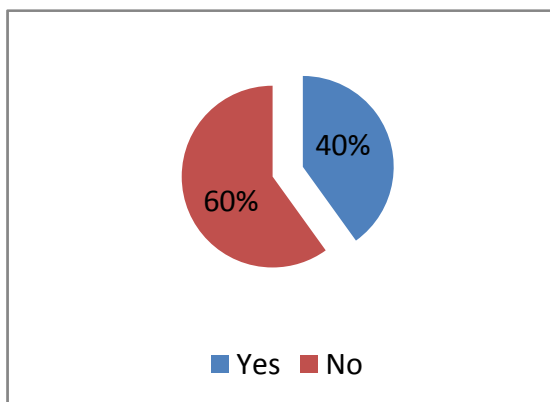
Finally, a significant number of candidate projects will benefit disadvantaged (40%) and Tribal (14%) communities in the Watershed (**Figures 5 & 6**).

Candidate projects have a total cost estimate of \$3,582 million, of which \$1,682 million (47%) is being requested for grant funding under Proposition 84, Chapter 2. The remaining \$1,900 million (53%) will be covered through a combination of local funds (\$1,355 million) and federal contributions and SRF loans (**Figure 7**). On average, each project is requesting grant funds in the amount of \$5.7 million, although the amount requested varies significantly from \$34,000 to \$100 million. These funding requirements represent a significant challenge for the Watershed.

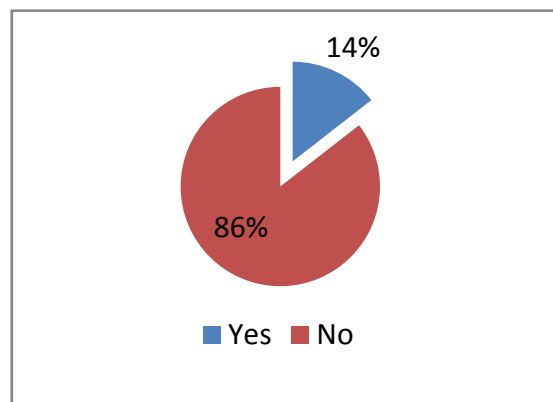
**Figure 4 Watershed Projects by Benefit**



**Figure 5 Projects Benefiting Tribal Communities**



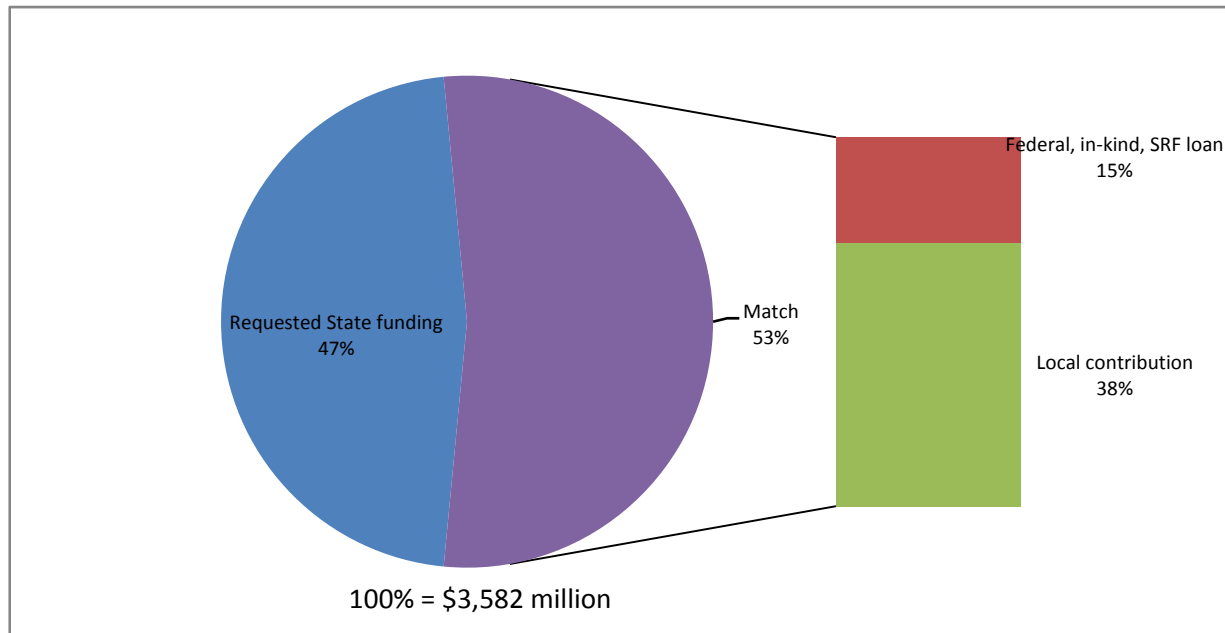
**Figure 6 Projects Benefiting Disadvantaged Communities**



As stated earlier, this planning process transcends specific funding cycles. Projects are included in the OWOW Plan and ranked based on their merit to address the Watershed's pressing needs, regardless of available funding opportunities at any given time. As funding programs become available, projects included in the OWOW Plan will be selected for funding.

However, it should be noted that any project list is dynamic. Projects are refined continuously and redefined between inception and implementation. The list reflects a response to conditions at a specified date. As the OWOW process encourages further collaboration and the development of multi-benefit, multi-purpose projects, a project list can also serve as a tool to identify new partners or project synergies. To remain viable planning tools and relevant to available funding sources, project lists should be updated regularly. Using the electronic data submission format from the first round of project submittals, it is possible to regularly update project information. With this information, the Steering Committee can track the Watershed's progress in meeting OWOW goals.

**Figure 7      Funding Structure of Candidate Projects**



## Project Evaluation Process

Submitted project applications were evaluated by SAWPA staff in a transparent manner based on the information provided by the applicant and a pre-established process to determine: 1) their eligibility to be part of the OWOW Plan, and 2) their priority to receive Proposition 84, Chapter 2 funding in the initial expedited round. Under the direction of the Steering Committee, updated or additional information may be requested for subsequent rounds of funding.

This two-step process had as an objective the development of a comprehensive watershed plan per DWR guidelines, regardless of which projects included in the Plan receive Proposition 84 funding during the current funding cycle. As a result, the Plan will be a blueprint for the improvement of water resources management in the Watershed, and not merely a document for requesting funding. Projects in the Plan not receiving Proposition 84 funding at this time will be candidates for future funding opportunities, providing an incentive for project sponsors to participate in the watershed-wide plan.

Projects were selected to be included in the OWOW Plan based on the sponsor's eligibility, being located in the Watershed, and providing at least one of four benefits: water supply, water quality, habitat restoration/flood control, or recreational opportunities.

Candidate projects included in the OWOW Plan then were evaluated and prioritized for Proposition 84, Chapter 2 funding based on the degree to which they comply with Evaluation Criteria developed by SAWPA staff. These criteria were based on the goals and objectives, strategies and targets established by the Steering Committee and the Pillars.

After initial screening, highly ranked project proposals were reviewed in detail by an independent technical review panel. The panel considered technical and economic feasibility, OWOW goals and objectives, and relative ranking weights developed by the Steering Committee. This panel was tasked with verifying the data provided by project proponents and ensuring that the numeric ranking tools are applied consistently across projects.

## **Plan Performance and Monitoring**

SAWPA will develop a plan to monitor the implementation of the OWOW Plan and the specific projects included. The monitoring will take place at two levels – plan and project – to:

- Ensure progress is being made toward meeting the objectives of the Plan.
- Ensure specific projects identified in the Plan are being implemented as planned in terms of schedule, budget, and technical specifications.
- Identify potential necessary modifications to the Plan or to specific projects, in order to more efficiently and effectively accomplish the goals and objectives of the Plan.
- Provide transparency and accountability regarding the disbursement and use of funds for project implementation.

Program management and project administration will be performed by SAWPA, upon receipt of funding, following a process similar to the one used for projects funded through Propositions 13 and 50. SAWPA will serve as administrator for agreements between State Agencies and SAWPA, as well as program manager for the various programmatic requirements and related activities required through these agreements.

### ***Monitoring at the plan level***

SAWPA, along with the support of stakeholders in the Watershed, will evaluate the performance of the OWOW Plan in terms of accomplishing the plan objectives and targets. While objectives are overarching principles guiding water sustainability in the Watershed, targets are more specific and measurable, and can be mapped to specific objectives of the Plan. For this reason, plan performance indicators are aligned to individual targets. Nevertheless, it is important to point out that some targets are difficult to quantify (e.g. Increase resource efficient land use). It is anticipated that plan performance will be evaluated every two years. SAWPA will lead the effort, but active support from many stakeholders in the Watershed will be required to provide data and information, as well as insight.

Results of the bi-annual evaluation will be published by SAWPA on the OWOW Webpage, and will include the use of visual tools (i.e. dashboards) to show the progress to date in achieving the plan targets.

### ***Monitoring at the project level***

In addition to monitoring the performance of the OWOW Plan as a whole, the performance of specific projects in the OWOW Plan receiving funding will be evaluated every six months. The

evaluation will be led by SAWPA but will require extensive participation for the sponsor of the project in question.

Results of the semi-annual project evaluation will be published by SAWPA in the OWOW Webpage, and will include the use of visual tools (i.e. dashboards) to show the progress to date in the implementation of each project.

### **Adaptive Management**

The dynamic nature of projects and plans in the Watershed will result in the need for frequent updates to the OWOW Plan. Because the Plan will be used by agencies in the Watershed to help integrate individual plans and to focus funding opportunities on projects that are most effective and ready to proceed, the information contained in the plan must remain current to be effective.

In recognition of the ever changing aspects of the planning process, SAWPA will update and refine this Plan every three to five years. The plan update will take into consideration recent development in the Watershed, such as projects implemented since the last review, and new understanding of the watershed issues. Furthermore, the results of the bi-annual performance review will be used to identify potential modification to the watershed strategy.

As new funding opportunities arise to support the implementation of the remaining water resource projects, SAWPA will continue to pursue these opportunities. With the support of local and State agencies, further progress can be made in meeting long-term goals of water sustainability for the region and the State.

### ***Continued stakeholder involvement and plan success***

Success of this continuous planning process depends on continued stakeholder engagement. The plan then will continue to be watershed-wide, open and transparent, and comprehensive. The Steering Committee and the Pillars will continue to function as representatives of the community at large and provide guidance and insight to the process.

As part of the bi-annual update process, stakeholder conferences will be convened to review progress to date in accomplishing targets and to identify and prioritize remaining gaps, as well as to revisit strategies.

Increased collaboration will lead to the development of more multi-benefit, multi-function projects leading to a new model for managing watershed issues. This new twenty-first century model will create a sustainable watershed, where all residents and the environment enjoy a successful future.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution for inclusion in the 2018/2019 through 2023/2024 Federal Transportation Improvement Program. ( <i>Action Item</i> )		
		Date:	2/27/2018

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**OBJECTIVE**

For the City Council to adopt the attached Resolution certifying the City's financial commitment for inclusion in the 2018/2019 through 2023/2024 Federal Transportation Improvement Program.

**BACKGROUND**

The Federal Transportation Improvement Program (FTIP) is the primary means of implementing the Regional Transportation Plan and it includes regionally significant projects funded with state and federal funds. The base FTIP is updated every two years, and the 2019 FTIP covers Fiscal Years 2018/19 through 2023/24.

**DISCUSSION**

The Orange County Transportation Authority (OCTA) requires a City Council resolution certifying that funding listed in current and future city projects are available and committed from each local agency. Further, the City ensures capital funding is available for state and federal matching requirements during the development of the annual capital improvement program.

**FINANCIAL IMPACT**

There is no impact to the General Fund. The attached resolution is required for future state or federal grant funding.

**RECOMMENDATION**

It is recommended that the City Council:

- Adopt the attached Resolution certifying City resources to fund and implement

projects submitted for inclusion in the 2018/2019 through 2023/2024 Federal Transportation Improvement Program.

By: Ana V. Neal  
Sr. Administrative Analyst

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
CC Resolution	2/21/2018	Resolution	2-27- 18_CC_Federal_Transp_Impr_Prog.doc

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
CERTIFYING THAT THE CITY HAS THE RESOURCES TO FUND THE PROJECTS  
SUBMITTED FOR INCLUSION IN THE 2018/2019 THROUGH 2023/2024  
FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM AND CONFIRMING  
THE CITY'S COMMITMENT TO IMPLEMENT ALL THE PROJECTS SUBMITTED TO  
THE PROGRAM

WHEREAS, the City of Garden Grove is located within the  
metropolitan planning boundaries of the Southern California Association of  
Governments;

WHEREAS, the City of Garden Grove desires to include the projects  
submitted to the Orange County Transportation Authority's (OCTA) Federal  
Transportation Improvement Program (FTIP);

WHEREAS, the City of Garden Grove is the lead agency for projects  
and will comply with applicable local, state, and federal provisions including  
but not limited to the Federal Transportation Improvement Program,  
California Environmental Quality Act, National Environmental Policy Act,  
Americans with Disabilities Act, and Buy America; and

WHEREAS, the City of Garden Grove agrees to construct  
Transportation Control Measures projects as noted in the amendments in a  
timely manner.

NOW, THEREFORE, BE IT RESOLVED that the City of Garden Grove  
does hereby affirm the City's commitment to the projects submitted in the  
2019 Federal Transportation Improvement Program.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	Approval of voiding unclaimed checks pursuant to Government Code Section 50055 for amounts under \$15.00 or when depositors are unknown. ( <i>Action Item</i> )	Date:	2/27/2018

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**OBJECTIVE**

For City Council to approve voiding outstanding payments under fifteen dollars (\$15.00) that have remained unclaimed over one year from the date of issuance, and to void any outstanding payments which remain unclaimed over one year from date of issuance where the depositor is unknown.

**BACKGROUND**

Pursuant to Government Code Section 50055, after one year, any unclaimed checks of less than fifteen dollars (\$15.00) or any unclaimed checks where the depositor is unknown, which remain uncashed, may be transferred to the general fund or to the respective funds from which they were paid with the approval of the City Council without posting and publishing a public notice.

**DISCUSSION**

In a review of the current outstanding checks and unclaimed property listings, the Finance Department's Accounting Division has identified unclaimed checks of less than fifteen dollars (\$15.00) and unclaimed checks where the depositor is unknown, which remain uncashed. With City Council approval to void these unclaimed checks would effectively transfer unclaimed monies to the respective funds from which they were issued consistent with Government Code Section 50055.

Attached is a list of the unclaimed checks in amounts less than fifteen dollars (\$15.00) each that remain uncashed after one year, which total \$1,478.45. Also, attached is a list of unclaimed checks, where the depositor is unknown, that have remained uncashed after one year, which total \$1,252.97.

## FINANCIAL IMPACT

The transfer of these unclaimed monies will result in \$2,731.42 of available funds for the City's use.

## RECOMMENDATION

It is recommended that the City Council:

- Approve voiding the unclaimed checks of less than fifteen dollars, which remain uncashed after one year;
- Approve voiding the unclaimed checks where the depositor is unknown, which remain uncashed after one year; and
- Authorize the Finance Director to transfer the resulting funds to the general fund or other funds as appropriate.

By: Ellis Chang, Accounting Manager

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
ATTACHMENT 1 : Unclaimed Checks Of Less Than Fifteen Dollars	2/14/2018	Backup Material	ATTACHMENT_1_- _Unclaimed_Checks_of_Less_Than_Fifteen_Dollars.pdf
ATTACHMENT 2: Unclaimed Checks Where Depositor Is Unknown	2/14/2018	Backup Material	ATTACHMENT_2_- _Unclaimed_Checks_Where_Depositor_Is_Unknown.pdf

**ATTACHMENT 1**  
**Unclaimed Checks of Less Than Fifteen Dollars**

Check Number	Date	Vendor	Amount
590136	08/25/15	STONE, BLAKE	\$ 5.11
590153	08/25/15	TRAN, PHONG	\$ 2.20
591535	09/22/15	TABARES, NADIA	\$ 8.95
591542	09/22/15	INGE REALTY	\$ 2.88
591565	09/22/15	NGUYEN, FRANCES	\$ 14.34
593640	10/27/15	LE, LYNN	\$ 8.10
593657	10/27/15	O'BOYLE, SARAH	\$ 7.29
593658	10/27/15	NGUYEN, VINH	\$ 12.81
594981	11/24/15	TONG, Y	\$ 1.02
596779	12/08/15	PETERS, SHARA	\$ 5.15
596799	12/08/15	TRAN, TOPAZ	\$ 4.17
598704	01/26/16	STUART, MARGARET A	\$ 8.72
600173	02/23/16	LEWIS, DONALD	\$ 5.09
600189	02/23/16	TRAN, HUAN	\$ 13.42
601638	03/22/16	NGUYEN, KHOI	\$ 3.35
601645	03/22/16	DOAN, TUAN	\$ 2.28
601650	03/22/16	NGUYEN, TAI	\$ 9.01
603973	04/26/16	NGO, SON	\$ 9.55
603982	04/26/16	BANUELOS, ROBERT	\$ 8.95
605518	05/24/16	HOANG, VAN	\$ 2.10
607143	06/28/16	HOBBS, IDA C % ROY HOBBS	\$ 3.15
607145	06/28/16	GARCIA, SELINA	\$ 12.40
608464	07/26/16	PHUONG HOANG RESTAURANT	\$ 7.23
608465	07/26/16	BACAZONE INC	\$ 5.10
608533	07/26/16	PANIS, JACQUELYN	\$ 5.13
608549	07/26/16	GEDEON, PRETTY	\$ 12.90
609736	08/23/16	LE, TAN	\$ 1.29
609760	08/23/16	VU, DANG	\$ 4.76
611809	09/27/16	MORRISON, VICTORIA	\$ 11.77
611813	09/27/16	VILLA, ARTHUR	\$ 8.83
611839	09/27/16	AMBSON, AMBROCIA	\$ 5.02
613165	10/25/16	BRAVEK, LESTER	\$ 6.95
613169	10/25/16	NGUYEN, NGOC	\$ 5.85
614490	11/22/16	ROBLES, GEORGE	\$ 14.51
614503	11/22/16	NGUYEN, HANHTHAO	\$ 2.04
614504	11/22/16	VERA, IVORY	\$ 6.23
614508	11/22/16	NGUYEN, LESLIE	\$ 6.62
614996	11/28/16	HALFTIME RESTAURANT	\$ 5.00
616133	12/13/16	PAHUYO, MARIA NITA D/ NORA D VISDA	\$ 4.80
616135	12/13/16	HUYNH, FRANK	\$ 10.11
616136	12/13/16	ARAKI, KENJI C/O MARIA MCCLANAHAN	\$ 4.20
616140	12/13/16	TU, NG	\$ 13.75
136624	01/08/00	not available	\$ 8.08
146566	05/31/08	not available	\$ 0.22
153473	11/20/07	JOSEPH M BEREZNY	\$ 2.87
153508	11/20/07	NICOLE L HANSON	\$ 0.66
419651	01/00/00	not available	\$ 7.60
490717	03/22/11	PEREZ, FIDELINA MEJIA	\$ 2.00
490893	03/22/11	NEWLAND, TAMMY	\$ 1.37

Check Number	Date	Vendor	Amount
490904	03/22/11	MARKON DR. BLDG., LLC	\$ 6.16
490957	03/22/11	NGUYEN, HANH T	\$ 7.88
490971	03/22/11	WONG, BETTY	\$ 5.75
491018	03/22/11	DUONG, TRUC	\$ 7.45
491019	03/22/11	LUU, LOI	\$ 8.92
491035	03/22/11	NGUYEN, QUY	\$ 1.71
491050	03/22/11	JIN, SON	\$ 14.80
491080	03/22/11	HEREDIA, LILIA	\$ 11.49
493367	04/27/11	NGUYEN, TUAN KHAC	\$ 12.00
496014	05/24/11	US BANK	\$ 3.82
496022	05/24/11	HOLTZ, CONNIE	\$ 13.27
496032	05/24/11	NGUYEN, THANH	\$ 1.52
496042	05/24/11	VU, XUAN	\$ 2.07
496066	05/24/11	CAO, UYEN	\$ 4.44
498145	06/28/11	PHAM, NHI	\$ 12.04
498152	06/28/11	IBARRA, FRANCISCO & RUBEN	\$ 2.41
502006	08/23/11	VO, THUY	\$ 10.66
502033	08/23/11	YEUNG, KYE	\$ 7.24
504138	09/27/11	SCOCCHIO, ROGER	\$ 7.66
504149	09/27/11	BAC FIELDS SERVICES	\$ 5.27
504156	09/27/11	PHAM, HOANG	\$ 10.47
506384	10/25/11	BAC FIELD SERVICES	\$ 4.35
508887	11/22/11	ORANGE COUNTY CLERK RECORDER	\$ 9.00
509559	11/23/11	HOLBORN, SAM	\$ 7.62
509577	11/23/11	NGO, QUY	\$ 1.43
509581	11/23/11	DONAHUE, BROOKE	\$ 13.72
510922	12/13/11	BEST BUY	\$ 0.50
510954	12/13/11	CALLAHAN, MATTHEW	\$ 3.56
510979	12/13/11	ORTIZ, LORI	\$ 6.74
510980	12/13/11	BAC FIELD SERVICES CORP	\$ 2.60
513209	01/24/12	KHONG, CHUONG	\$ 2.69
513223	01/24/12	YOUPHORIA SMOKE & GIFTS % CRYSTAL ROMO	\$ 10.27
513254	01/24/12	SWOPSHIRE, NIKITA	\$ 9.35
513298	01/24/12	FALABELLA, CARLOS	\$ 6.17
515526	02/28/12	DONG, TRUC	\$ 6.53
515527	02/28/12	TSETSERIS, TERRY & BARBARA	\$ 13.53
517372	03/27/12	CHERRY, RHODA	\$ 2.32
517387	03/27/12	TRAN, DUY	\$ 2.17
518483	04/10/12	TUCKER, JAMES	\$ 10.00
519383	04/24/12	MARTIN, GREGORY	\$ 13.36
519412	04/24/12	HUYNH, VALERI	\$ 6.56
519432	04/24/12	AGUILAR, STEVEN	\$ 3.23
521201	03/31/15	MERRITT	\$ 5.12
521202	03/31/15	COWARD	\$ 6.71
521215	03/31/15	OROZCO	\$ 5.42
521218	03/31/15	BAC FIELD	\$ 6.25
521254	03/31/15	MCS	\$ 13.58
521258	03/31/15	MONTANO	\$ 1.05
521263	03/31/15	GONZALEZ	\$ 2.70
524896	03/31/15	KIM N	\$ 1.57
524897	03/31/15	NGUYEN	\$ 11.12
524931	03/31/15	RODRIGUEZ	\$ 2.20

Check Number	Date	Vendor	Amount
524934	03/31/15	PALERMO	\$ 4.96
524949	03/31/15	GOMBA	\$ 11.03
524951	03/31/15	AGUIRRE	\$ 1.25
527645	03/31/15	HUA P	\$ 10.19
527650	03/31/15	LE CHI	\$ 3.43
529463	03/31/15	NGUYEN	\$ 9.05
529512	03/31/15	BAC FIELD	\$ 12.13
531193	03/31/15	NGUYEN	\$ 6.16
532845	03/31/15	NGUYEN	\$ 2.82
532853	03/31/15	NGUYEN	\$ 12.27
532857	03/31/15	NGUYEN	\$ 10.03
532876	03/31/15	DINH D	\$ 5.85
532891	03/31/15	TORRES	\$ 3.43
535565	03/31/15	NAKAYAMA	\$ 2.62
535569	03/31/15	ZOUAKI	\$ 2.00
536921	03/31/15	VAN THYN	\$ 12.48
538717	03/31/15	RIKUO	\$ 2.70
538729	03/31/15	GIBOLA	\$ 6.95
540506	03/31/15	MURPHY	\$ 8.91
540520	03/31/15	LE-KHAC	\$ 11.48
540527	03/31/15	SERRANO	\$ 8.26
540528	03/31/15	TURNER	\$ 10.51
541892	03/31/15	GREEN	\$ 4.30
542144	03/31/15	MAUTIER	\$ 3.79
542159	03/31/15	PHAM C	\$ 4.82
542174	03/31/15	WONG S	\$ 3.20
543881	03/31/15	FOX S	\$ 3.37
543898	03/31/15	VALJI	\$ 3.55
543912	03/31/15	NGUYEN	\$ 2.69
545614	03/31/15	ERFURT	\$ 8.38
545632	03/31/15	TRUFAS	\$ 6.66
547296	03/31/15	TA KHOA	\$ 9.81
547311	03/31/15	MESA PROP	\$ 6.99
547339	03/31/15	VAN THYN	\$ 7.10
547342	03/31/15	DAO KY	\$ 9.81
548889	03/31/15	HYHAM	\$ 5.39
550573	03/31/15	NGUYEN	\$ 10.95
550593	03/31/15	DUONG	\$ 5.91
552083	03/31/15	MARPAM	\$ 13.41
552086	03/31/15	VASQUEZ	\$ 13.48
552093	03/31/15	ANDREWS	\$ 2.69
552097	03/31/15	JAGENAN	\$ 6.72
553658	03/31/15	SAUCEDA	\$ 8.13
553699	03/31/15	VU TRUNG	\$ 11.80
555299	03/31/15	MATT F	\$ 1.24
556425	03/31/15	LOPEZ	\$ 12.81
556439	03/31/15	HOANG	\$ 12.90
558921	03/31/15	NGUYEN	\$ 13.32
560392	03/31/15	NGUYEN	\$ 12.27
560393	03/31/15	GRIGGS	\$ 4.80
560404	03/31/15	NGUYEN	\$ 1.87
561944	03/31/15	DECK D	\$ 9.90

Check Number	Date	Vendor	Amount
561967	03/31/15	ARAGON	\$ 5.24
561973	03/31/15	CONWAY	\$ 4.35
561975	03/31/15	DANG K	\$ 7.62
561976	03/31/15	LE DUC	\$ 12.53
561988	03/31/15	J B TIRES	\$ 3.68
563483	03/31/15	AHN S	\$ 8.25
563485	03/31/15	AGUILAR	\$ 11.09
565879	03/31/15	FINNERTY	\$ 3.20
565883	03/31/15	BURGESS	\$ 11.33
565885	03/31/15	MARRON	\$ 1.17
567358	03/31/15	STOLER	\$ 3.48
567368	03/31/15	LAM T	\$ 12.10
567375	03/31/15	TRAN C	\$ 8.25
567387	03/31/15	NH IMP	\$ 11.48
567625	03/31/15	PAYAN	\$ 9.00
568900	03/31/15	WHITEH	\$ 5.00
568907	03/31/15	TRAN T	\$ 13.97
570712	03/31/15	VO K	\$ 4.32
574285	10/29/14	LE, WINSONE	\$ 2.86
574286	10/29/14	PIMENTEL, SYLVIA	\$ 11.99
574300	10/29/14	LEWELLYN, JERRY	\$ 7.46
575531	11/25/14	LY, CAROLYN	\$ 5.96
575538	11/25/14	DANH, MARYBETH	\$ 3.08
575539	11/25/14	HOANG, AMY	\$ 6.42
577163	12/22/14	NGUYEN, DUC	\$ 10.97
577169	12/22/14	TRAN, VAN	\$ 10.93
577174	12/22/14	NGUYEN, PAULINE	\$ 8.55
577179	12/22/14	HUYNH, KIM ANH	\$ 12.76
580152	01/31/16	NGUYEN, PHONG T	\$ 3.20
583949	01/31/16	BAO, N	\$ 10.12
585436	01/31/16	O'CONN	\$ 2.51
585441	01/31/16	KO, JEN	\$ 7.91
585443	01/31/16	JOSEPH	\$ 12.30
586938	01/31/16	LEE, D	\$ 3.31
586942	01/31/16	SUTTON	\$ 11.46
586972	01/31/16	TRUONG	\$ 12.98
588636	01/31/16	PICKARD	\$ 9.17
588658	01/31/16	DO, MINH	\$ 1.32
14106	12/09/08	Debra Ann Otto	\$ 8.50
14121	12/18/08	Little Saigon Auto Body	\$ 5.00
14126	12/18/08	San V Ho	\$ 0.88
14168	01/20/09	TG Magnetix	\$ 5.00
14175	01/20/09	Renew Enterprise	\$ 5.00
14192	02/02/09	Trung Tam	\$ 5.00
14218	02/11/09	Diverse Corp DBA Curves	\$ 5.00
14313	05/08/09	Armando Celedon	\$ 1.00
14388	07/21/09	Rachel Lynn Goldstein	\$ 1.00
14454	09/10/09	Steve Pena	\$ 2.00
14703	03/09/10	KFC, Inc.	\$ 10.00
14705	03/09/10	Ngoc Van Jewelry	\$ 5.00
14717	03/24/10	Bryant Nguyen	\$ 4.00
15331	04/20/11	Alfredo Valle Mendoza JR	\$ 3.30

Check Number	Date	Vendor	Amount
15624	01/25/12	Vo Be Sau Thi	\$ 2.00
15752	06/04/12	Grass Hopper Health	\$ 1.00
15912	11/06/12	Leticia Sandoval	\$ 7.00
15961	01/14/13	Anthony Cryan	\$ 5.00
16041	04/11/13	Green Plant Partners	\$ 10.00
16068	05/29/13	Michael Gilmour	\$ 1.00
16138	09/30/13	Maria Isabel Regalado	\$ 3.00
16180	12/18/13	Dahlia P Gulley	\$ 12.00
16377	09/09/14	Kimberly Martin	\$ 12.00
16504	03/24/15	Joel Ramos	\$ 3.00
16571	08/28/15	The YMCA	\$ 14.00
16585	10/05/15	Michelle Duong	\$ 6.25
16588	10/05/15	Maria Rodriguez	\$ 6.25
<b>Total</b>			<b>\$ 1,478.45</b>

**ATTACHMENT 2**  
**Unclaimed Checks Where**  
**Depositor Is Unknown**

<b>Check Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
12227	not available	not available	\$ 25.00
12306	not available	not available	\$ 17.41
12321	not available	not available	\$ 25.00
12640	not available	not available	\$ 35.00
12643	not available	not available	\$ 30.00
12902	not available	not available	\$ 7.96
12913	not available	not available	\$ 45.55
12970	not available	not available	\$ 71.65
12998	not available	not available	\$ 15.00
13047	not available	not available	\$ 12.50
13092	not available	not available	\$ 32.50
13126	not available	not available	\$ 70.00
13140	not available	not available	\$ 25.00
13215	not available	not available	\$ 20.00
13240	not available	not available	\$ 47.30
13450	not available	not available	\$ 43.99
13469	not available	not available	\$ 60.00
13505	not available	not available	\$ 39.96
13518	not available	not available	\$ 100.00
13546	not available	not available	\$ 32.00
13550	not available	not available	\$ 100.00
13551	not available	not available	\$ 25.00
13588	not available	not available	\$ 55.00
13601	not available	not available	\$ 25.00
13607	not available	not available	\$ 48.00
13671	not available	not available	\$ 48.00
13741	not available	not available	\$ 42.00
13744	not available	not available	\$ 40.00
13751	not available	not available	\$ 30.00
13763	not available	not available	\$ 35.00
13792	not available	not available	\$ 29.49
13796	not available	not available	\$ 19.66
<b>Total</b>			<b>\$ 1,252.97</b>

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize issuance of a purchase order to National Auto Fleet Group for one (1) new police patrol vehicle. (Cost: \$30,553.72) ( <i>Action Item</i> )	Date:	2/27/2018

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**OBJECTIVE**

To secure City Council authorization to purchase one (1) new police patrol vehicle from National Auto Fleet Group through the County of Los Angeles P.O. #17361672-1.

**BACKGROUND**

The Public Works Department is responsible for providing all city departments safe and reliable vehicles. Recently, a police patrol vehicle was involved in a traffic collision with costs to repair the damage exceeding the vehicle's value. Consequently, the vehicle was totaled and under policy guidelines requires replacement. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

**DISCUSSION**

City Staff reviewed the results of the Los Angeles County bidding program regarding police patrol vehicles. Staff recommends piggybacking on the results of a recent Los Angeles County PO #17361672-1. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group	\$30,553.72 each*
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\* This price includes all applicable tax and destination charges.

**FINANCIAL IMPACT**

The financial impact is \$30,553.72 to the Fleet Management Fund. There is no

impact to the General Fund. The surplus vehicles 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 \$30,553.72 to National Auto Fleet Group for the purchase of one (1) new police patrol vehicle.

By: Steve Sudduth  
Equipment Maintenance Supervisor

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize issuance of a purchase order to Hanson Associates for the installation of a prefabricated patio shelter in the Atlantis Play Center at Garden Grove Park. (Cost: \$58,000) ( <i>Action Item</i> )		
		Date:	2/27/2018

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**OBJECTIVE**

For the City Council to authorize the issuance of a purchase order, in the amount of \$58,000, to Hanson Associates for one (1) new prefabricated patio shelter to be installed in the Atlantis Play Center at Garden Grove Park.

**BACKGROUND**

The current wooden patio shelter in the Atlantis Play Center was installed in 1967, and has been found to be unsafe for public use in its existing condition.

**DISCUSSION**

The Public Works Department currently uses Classic Recreation Systems for all new patio structures installed throughout City parks. History has proven this manufacturer's shelters to be superior in design, craftsmanship and durability. Hanson Associates is the exclusive dealer of Classic Recreation Systems for all of Southern California. As a result, and in accordance with Section 2.50.060(C) of the Garden Grove Municipal Code, the Finance Director has determined that the acquisition of required equipment can only be obtained through Hanson Associates, a sole source vendor. Attached is the proposed quote for the fabrication and installation from Hanson Associates.

**FINANCIAL IMPACT**

The cost of the patio structure is \$58,000. The purchase will be paid from Park Improvement Funds (Fund 081). There is no impact to the General Fund.

**RECOMMENDATION**

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$58,000 to Hanson Associates for the purchase of one (1) new prefabricated patio structure for Atlantis Play Center.

By: Patricia Hayes  
Public Works Supervisor

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proposal	2/17/2018	Backup Material	Hanson_quote_patio_shelter.pdf

**HANSON ASSOCIATES QUOTE-JANUARY 19, 2018\***

**TO: P. HAYES, P/W-P/M, CITY GARDEN GROVE.**

**Subject:** ATLANTIS PLAY CTR, 13630 ATLANTIS WAY, GARDENGROVE, CA

**References:** A. CLASSIC RECREATION SYSTEMS' (CRS) CUSTOM FIT OF 2 ORLANDO SHELTER PREFABRICATED KITS, 1 EA 28'5" X 46' AND 30'X36'.

B. PRELIMINARY DESIGN CONCEPT (NOT FOR CONSTRUCTION) PROPOSED SPEC-PLANS-CAISSON FOOTINGS, DATED 1/19/18 PRIOR TO SEAL/STAMP CE CALCS-DRAWINGS.

Please visit website [www.classicrecreation.com](http://www.classicrecreation.com). HANSON ASSOCIATES is an independent dealer/exclusive sales representative of CRS (since 1980's) in the City/Counties of Orange, San Bernardino, and Riverside. CRS is a qualified designer/fabricator by DSA in CA, and in many other public works entities in the USA. Welders at manufacturing site in Prescott, Arizona are tested and certified. CRS has a Powder Coating approved facility.

The 2018 scope/prices on the references for the subject project follows.

**PROVIDE TWO (2) ORLANDO PREFABRICATED SHELTER KITS (1 EA 28'5"X46' (6 COLUMNS) AND 30'X36' (4 COLUMNS)) TO FIT BY OTHERS IN APPROX. L SHAPE 64'5"X 59' SPACE AREA, 24 GAGE HR 36 ROOF/TRIM FASCIA, 4:12 ROOF PITCH, 7'8" EAVE HEIGHT, SURFACE MOUNT COLUMNS, GUTTERS/SPOUTS (4 SIDES), PROVISIONAL HOLES FOR ELECTRICIAN ROUTING WIRES INTERNALLY FROM FOOTING OR TOP OF COLUMNS TO TOTAL OF 5 LIGHT FIXTURES BY OTHERS, STD ROOF EXTERIOR PAINT SYSTEM (COLOR TBD) AND UNDERSIDE STD WHITE OR LIGHT GREY PAINT, FRAMES/POSTS WITH STD RICH ZINC PRIMER AND TGIC POLY POWDER COATING (COLOR TBD); INCLUDE CRS'S INDEPENDENT CE SEAL/STAMP CALCULATIONS/DRAWINGS WITH CUSTOMER'S OFFICIAL SOILS DATA INPUT AS APPLICABLE PER LATEST CBC CODE ON THE SUBJECT SITE AREA, SALES TAXES, FREIGHT (TRUCK ACCESS), INSTALL INSTRUCTIONS, TOUCH-UP PAINT. CRS'S PROVIDES EXPRESSED LIMITED PAINT FINISH WARRANTY FROM ROOF MANUFACTURER FOR 30 YEARS, STRUCTURE FOR 10 YEARS, POWDER COATING FOR 5 YEARS, AND MAINTENANCE SUGGESTIONS; EXCLUDE UNLOADING, PERMIT, ENGINEERING CHANGES OR ADDED SCOPE, DEMO, PREP- INSTALL-ASSY, FOOTINGS, PROTECTION, ELECTRICAL-ELECTRICIAN, FOR PRICE \$ 59,000, OR \$ 58,000\* (IF NO GUTTERS OR SPOUTS REQUIRED).**

Lead time of CE seal/stamp engineering calcs-drawings on the 2 shelter is 2-3 wks. after receipt of PO. Once engineering is approved for fabrication by customer, add 9-10 weeks for manufacturing lead-time and overnight shipment to take place. No welding is required in the field. CRS/HA provide std. COI as applicable. Payment terms: net 30 days per invoice. This quote is good for 30-45 days. Nothing contained in the purchase order contrary to terms and content of this Scope Sheet shall take precedence.

Sincerely, JUAN A. SUAREZ, CEO, cell 714-713-2300 (24/7)  
17744 Sky Park Circle, Suite # 250, Irvine, CA 92614, office 949-261-2224, fax -2227

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Approval of a Covenant and Agreement with Caritas Acquisitions I, LLC for construction and maintenance of a Storm Drain Facility and Monument Signs at 13096 Blackbird Street, Garden Grove (Bahia Mobilehome Park). (Cost: \$232,000) ( <i>Action Item</i> )		
Date:	2/27/2018		

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**OBJECTIVE**

For the City Council to approve a Covenant and Agreement with Caritas Acquisitions I, LLC for construction and maintenance of a storm drain facility and monument signs at the end of the cul-de-sac in the 13000 block of Blackbird Street.

**BACKGROUND**

Caritas Acquisitions I, LLC (Caritas) owns and operates the Bahia Mobilehome Park located on 13096 Blackbird Street. The entrance to the mobilehome park is located at the end of the Blackbird Street cul-de-sac.

Caritas is a limited liability company whose sole member is the Caritas Corporation, a nonprofit public benefit corporation that exists to provide and maintain affordable housing. Caritas is making improvements to the entrance of the Bahia Mobilehome Park and is proposing to construct a storm drain inlet facility on Blackbird Street to control storm drainage flows at the mobilehome park, along with two monument signs that will be located at the entrance to the Park, but partially located within the City's right-of-way easement. The monument signs will not extend or infringe on the portion of the right-of-way easement currently used for the street and sidewalk.

The City set aside funding in the current fiscal year budget to contribute towards the construction of the storm drain facility provided that Caritas agrees to maintain it in perpetuity subject to the covenants and conditions in the attached agreement.

**DISCUSSION**

The attached agreement provides for a one-time City contribution in the amount of \$232,000. In return, Caritas covenants and agrees to perform the following:

- Construct the storm drain facility commencing at the end of the cul-de-sac of Blackbird Street, including the monument signs, at its sole cost, risk and responsibility, except for the foregoing one-time contribution by the City;
- Maintain the storm drain facility and monument signs in a safe and sanitary condition and be responsible for all repairs to make sure the structures do not become dangerous, unsightly or detrimental to the surrounding neighborhood;
- Indemnify, defend and hold harmless the City for any liability arising out of the construction and maintenance of the storm drain facility and monument signs; and
- Relocate the storm drain facility and monument signs in the event it is required for the paramount use of Blackbird Street as a public right-of-way.

The Covenant and Agreement will be recorded as a covenant running with the land of the Bahia Mobilehome Park property so that all future owners or successors in interest to the property have notice of the Covenants and Agreement conditions.

#### FINANCIAL IMPACT

Funding for the City's contribution was included in the current fiscal budget.

#### RECOMMENDATION

It is recommended that the City Council:

- Approve the Covenant and Agreement for Construction and Maintenance of Storm Drain Facility and Monument Signs at 13096 Blackbird Street, Garden Grove (Bahia Mobilehome Park); and
- Authorize the City Manager to sign the agreement on behalf of the City.

#### ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	2/15/2018	Backup Material	Caritas_Covenant-Agreement.pdf
Exhibit A-1 General Location	2/20/2018	Backup Material	2017_Bahia-Blackbird_Street_Improvements-General_Location.pdf
Exhibit A-2 Encroachments	2/20/2018	Backup Material	2017_Bahia-Blackbird_Street_Improvements-General_Location.pdf

RECORDING REQUESTED BY, AND  
WHEN RECORDED MAIL TO:

City Clerk  
City of Garden Grove  
11222 Acacia Parkway  
Garden Grove, CA 92842

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Fee exempt per Govt. §§ 6103 and 27383

**PARCEL NUMBER(S):** 101-011-09

**PROJECT:** Storm Drain Facility at 13096 Blackbird Street

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**COVENANT AND AGREEMENT FOR CONSTRUCTION AND MAINTENANCE  
OF STORM DRAIN FACILITY AND MONUMENT SIGNS**

This COVENANT AND AGREEMENT FOR CONSTRUCTION AND MAINTENANCE OF STORM DRAIN FACILITY AND MONUMENT SIGNS ("Agreement") is entered into between the CITY OF GARDEN GROVE (City) and CARITAS ACQUISITIONS I, LLC, (Property Owner) and his/her/its successors in interest of Assessor Parcel Number 101-011-09 (the "Property") located at 13096 Blackbird Street in the City of Garden Grove, Orange County, California.

1. The Storm Drain Facilities and Monument Signs. Property Owner wishes to construct a storm drain facility commencing at an inlet on the Public Right of Way at the end of the cul-de-sac of Blackbird Street, along with two monument signs located at the entrance of the Property which will be partially located within City's Public Right-of-Way easement. City hereby agrees, and grants its permission to the Property Owner to encroach into the Public Right-of-Way for the purpose of installing such storm drain improvement and monument signs. The location and dimensions of the encroachment is shown in Exhibit "A" and depicted therein as the "Encroachment Area." City has agreed to provide a one-time contribution to Property Owner in the amount of \$234,000 for the storm drain public improvement work in return for Property Owner's construction of, maintenance of, and covenants for the public improvement work as provided for in this Agreement. This Agreement is subject to the following terms and conditions:

- (A) Except for the one-time contribution by the City, the storm drain facility work and the construction of the monument signs within the Encroachment Area shall be performed and maintained in a safe and sanitary condition at the sole cost, risk, and responsibility of the Property Owner and its successors in interest. The Property Owner shall be responsible for all for all repairs and shall not allow the improvements to become dangerous, unsightly, or detrimental to the surrounding neighborhood.

- (B) The Property Owner shall indemnify, defend, and hold harmless the City, its council members, officers, employees and agents from and against any and all claims, demands, loss or liability of any kind, including reasonable attorney fees and costs, (collectively, "Claims") which the City may sustain resulting from: (1) Property Owner's activities on or about the Affected Property and/or Encroachment Area; (2) Property Owner's performance of any act on or about the Encroachment Area in connection with this Agreement; and (3) damage to the Encroachment Area. The indemnification requirements of this agreement shall survive the termination of this Agreement until all claims and actions related hereto have been fully and finally resolved.
- (C) The City's rights to the Encroachment Area are paramount to the Property Owner's interest. Whatever rights and obligations were acquired by the City with respect to the Encroachment Area shall remain and continue in full force and effect and shall in no way be affected by City's grant of permission to install and maintain the storm drain facility or monument signs.
- (D) The Property Owner acknowledges that the Encroachment Area is dedicated as right-of-way to the public, and as such, all rights for ingress and egress, public service, public utilities and all other public utility or governmental purposes are reserved by the City. As needed, all utilities have the right to lay, construct, reconstruct, remove and replace, renew, inspect, maintain, repair, improve and relocate their facilities in the Encroachment Area, if any, which may require repair to, removal of, and/or relocation of the storm drain facilities placed by the Property Owner. All costs to repair, remove and/or relocate said impacted storm drain facilities occasioned by the above shall be borne by the Property Owner.
- (E) In the event that the City causes any damage in the Encroachment Area to the storm drain and/or monument sign improvements (or to any other non-permitted items or improvements placed or constructed by the Property Owner within the Encroachment Area without City's consent) during City's inspection, maintenance, repairs, or replacement of utility facilities, or other exercise of City's rights in the Encroachment Area, the Property Owner assumes full responsibility for the cost and implementation of any and all repair or replacement of the landscape and irrigation improvements, or other related items or improvements, and any damage or injury caused to persons or property. The City, its officers, council,

employees, agents and consultants, shall not be responsible for any damage(s) to or because of the Encroachment Area which results from the City's exercise of its rights.

(F) Property Owner assumes full responsibility, liability and shall pay for any cost(s) or damage(s) to the City's facilities and appurtenant structures, arising from or related to the construction, existence, and/or use of the Encroachment Area by Property Owner.

(1) Damage to Encroachment Area. Except for the approved storm drain improvements and monument signs on the Encroachment Area, Property Owner shall not alter or impair the appearance of the Encroachment Area or cause any damage to the Encroachment Area in the exercise of the privileges granted by this Agreement. In the event that Property Owner intentionally or negligently causes damage to the Encroachment Area, the Property Owner shall immediately repair any such damage at Property Owner's sole cost and expense. The City may elect to repair such damage itself, in which case, Property Owner agrees to and shall reimburse the City for the reasonable costs and expenses in connection therewith.

(2) Assessment Lien. If the Property Owner fails to timely reimburse the City for the costs and expenses of repairing damages to the Encroachment Area, the total costs for such repairs shall constitute a special assessment against the Property. Upon recordation in the Office of the County Recorder of a Notice of Lien, the assessment shall constitute a lien on said Property for the amount of such assessment. The assessment shall be collected at the same time and in the same manner as regular city taxes are collected and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for regular city taxes. All laws applicable to the levy, collection and enforcement of city taxes shall be applicable to such special assessment and lien.

3. Not a Real Property Interest. It is expressly understood by the Parties that this Agreement does not in any way whatsoever grant or convey an ownership, easement, leasehold, fee or any other interest or estate in real property to the Property Owner.

4. Entire Agreement. This Agreement constitutes the entire agreement

between the parties with respect to the subject matter hereof and supersedes and replaces all other agreements, oral or written, between the parties with respect to the subject matter.

5. Notices. Any notice which is required or may be given pursuant to this Agreement shall be sent in writing by United States mail, first class, postage pre-paid, registered or certified with return receipt requested, or by other comparable commercial means and addressed as follows:

If to the City:

City Manager  
City of Garden Grove  
11222 Acacia Parkway  
Garden Grove, CA 92842

If to the Property Owner:

Chief Executive Officer  
Caritas Acquisitions I, LLC  
5520 Trabuco Rd.  
Irvine, CA 92620

These addresses may be changed from time to time by providing notice to the other party in the manner described above.

6. No Waiver. City's consent to or approval of any act or omission by the Property Owner shall not constitute a waiver of any other default by the Property Owner and shall not be deemed a waiver or render unnecessary City's consent for approval to any subsequent act by the Property Owner. Any waiver by City of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of the Agreement.

7. Successors and Assigns. This Agreement shall be binding and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns. The Property Owner agrees to incorporate this agreement by reference in any subsequent deeds to the property, but any failure to do so does not invalidate this provision.

8. Termination. This Agreement shall continue in full force and effect, subject to the conditions set forth, unless terminated by the Property Owner or City upon 30 days written notice; or shall be immediately terminated if the Property Owner fails to adhere to any conditions of this Agreement or if the Property Owner fails to maintain improvements to the point that the City believes said failure to be detrimental to the public health, safety and welfare.

9. Capacity. Each party represents that the person(s) executing this Agreement on behalf of such party has the authority to execute this Agreement and by such signature(s) thereby bind such party.

10. Non-Exclusive Agreement. Subject to the terms and conditions of this

agreement, the City reserves the right to allow other parties to utilize the Encroachment Area for any purpose consistent with the City's use of the right-of way, which the City may so designate.

11. Taxes and Assessments. Should this agreement be determined to create an interest subject to real property taxation and/or assessments, Property Owner shall pay, before delinquency, all lawful taxes, assessments, fees or charges which may be levied by the State, County, or any other tax or assessment-levying body upon the Encroachment Area and any improvements thereon.

12. Severability. If any provision contained in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect without being impaired or invalidated in anyway whatsoever.

13. Interpretation and Venue. This Agreement shall be governed and construed under the laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Orange. In the event of litigation in a U.S. District Court, exclusive venue shall lie in the Central District of California.

14. Effective Date. The effective date of this agreement shall be the latest date of execution hereinafter set forth below the names of the signators hereto.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the following dates.

<p>CARITAS ACQUISITIONS I, LLC a California Limited Liability Company</p> <p>By its manager:</p> <p>The Caritas Corporation, a California Nonprofit Corporation</p> <p>By: _____ Robert R. Redwitz Chief Executive Officer</p> <p>Dated: _____</p>	<p>CITY OF GARDEN GROVE</p> <p>By: _____ Scott C. Stiles City Manager</p> <p>Dated: _____</p> <p>Attest:</p> <p>_____ City Clerk</p> <p>Approved as to form:</p> <p>_____ City Attorney</p>
--	---

**Exhibit "A"**

**ENCROACHMENT AREA**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA                    )  
  )  
COUNTY OF ORANGE                    )

On \_\_\_\_\_, 2018, before me, \_\_\_\_\_, Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature \_\_\_\_\_

Exhibit A-1  
General Location of Improvements



Exhibit A-1  
General Location of Improvements



**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: 2/27/2018  
from the meeting held on  
February 13, 2018. (*Action  
Item*)

---

Attached are the minutes from the meeting held on February 13, 2018, recommended to be received and filed as submitted or amended.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Minutes - February 13, 2018 Meeting	2/22/2018	Minutes	cc-min_02_13_2018.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, February 13, 2018

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

CONVENE CLOSED SESSION

At 6:02 p.m., Mayor Jones convened the meeting in the Council Chamber.

ROLL CALL      PRESENT:      (5)    Mayor Jones, Council Members O'Neill , T. Nguyen, Klopfenstein, K. Nguyen

ABSENT:            (2)    Council Members Beard, Bui

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 – Anticipated Litigation

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4):  
One potential case.

ADJOURN CLOSED SESSION

At 6:15 p.m., Mayor Jones adjourned the Closed Session.

CONVENE REGULAR MEETING

At 6:32 p.m., Mayor Jones convened the meeting in the Council Chamber with Council Members 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 PHIL SEYMOUR FOR HIS 29 YEARS OF SERVICE TO THE CITY OF GARDEN GROVE

ADOPTION OF A RESOLUTION COMMENDING SOUTH KOREA FOR HOSTING THE XXIII OLYMPIC WINTER GAMES AND THE XII PARALYMPIC WINTER GAMES  
(F: 102.3)

Following City Council comments expressing support, it was moved by Mayor Jones, seconded by Council Member O'Neill that:

A Resolution commending South Korea for hosting the XXIII Olympic Winter Games and the XII Paralympic Winter Games, be adopted.

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

Ayes:	(5)	O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(2)	Beard, Bui

## ORAL COMMUNICATIONS

Speakers: Ray Rains, Bob Donelson, Joseph Bui, Joe Laricchia, Luke Dinh, Charles Mitchell, Lynette Rake, Dylan Nguyen, Travis Tran, Pam Donelson, Barbara Sexton

CONSIDERATION OF A REQUEST TO WAIVE ANNUAL FEES ASSOCIATED WITH THE GARDEN GROVE FARMERS MARKET ON MAIN STREET

Following staff presentation, City Council Members expressed the need for more information related to the Farmers Market current financial status and possible future plans, or new business ideas to invigorate and revitalize this weekly event. Mayor Jones announced no action be taken on this item at this time, and further requested that staff bring this item back to City Council with more substantive information for item reconsideration.

## RECESS

At 7:24 p.m., Mayor Jones recessed the meeting.

## RECONVENE

At 7:25 p.m., Mayor Jones reconvened the meeting in the Council Chamber with

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

ADOPTION OF A RESOLUTION COMMENDING SOUTH KOREA FOR HOSTING THE XXIII OLYMPIC WINTER GAMES AND THE XII PARALYMPIC WINTER GAMES  
(F: 102.3)

This matter was considered earlier in the meeting.

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  
(F: 55-Orange County Transportation Authority – Korean American Senior Association of Orange County)

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

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, be approved; and

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

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

Ayes:	(5)	O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(2)	Beard, Bui

APPROVAL OF AN AMENDMENT TO THE AGREEMENT WITH RINCON CONSULTANTS, INC. FOR COMPLETION OF THE ENVIRONMENTAL REVIEW FOR THE GARDEN GROVE SENIOR APARTMENTS PROJECT (F: 55-Rincon Consultants, Inc.)

This matter was considered later in the meeting.

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  
(F: 87.1)(XR: 70.1)

This matter was considered later in the meeting.

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO FRITTS FORD FOR TWO (2) UTILITY TRUCKS

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

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

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

Ayes:	(5)	O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(2)	Beard, Bui

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON JANUARY 23, 2018  
(F: Vault)

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

The minutes from the meeting held on January 23, 2018, be received and filed.

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

Ayes:	(5)	O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(2)	Beard, Bui

WARRANTS

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

Regular Warrants 634082 through 634428, 634429 through 634724, and 634725 through 634928; Direct Deposits W634428 through W634722; Wires W2078 through W2087, and W2088 through W2100; 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 181999 through 182032; Direct Deposits D324984 through DD325685; Wires W2438 through W2441; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

Ayes: (5) O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones  
Noes: (0) None  
Absent (2) Beard, Bui

APPROVAL OF AN AMENDMENT TO THE AGREEMENT WITH RINCON CONSULTANTS, INC. FOR COMPLETION OF THE ENVIRONMENTAL REVIEW FOR THE GARDEN GROVE SENIOR APARTMENTS PROJECT (F: 55-Rincon Consultants, Inc.)

Following staff information and clarification for purpose of Amendment, it was moved by Council Member T. Nguyen, seconded by Council Member O'Neill that:

An amendment to the Professional Services Agreement with Rincon Consultants, Inc. for completion of the environmental review required under the California Environmental Quality Act (CEQA) for the Garden Grove Senior Apartments Project at the former Galleria site, be approved; and

The City Manager be authorized to execute the Amendment on behalf of the City.

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

Ayes: (5) O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones  
Noes: (0) None  
Absent (2) Beard, Bui

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 (F: 87.1)(XR: 70.1)

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

Resolution No. 9476-18 entitled a Resolution of the City Council of the City of Garden Grove, California authorizing participation in the Beach Boulevard (Highway 39) Coalition, be adopted.

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

Ayes: (5) O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones  
Noes: (0) None  
Absent (2) Beard, Bui

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 (F: 57.11)(XR: 36.6)

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

Resolution No. 9477-18 entitled 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, be adopted.

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

Ayes:	(5)	O'Neill, T. Nguyen, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(2)	Beard, Bui

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

Council Member O'Neill informed residents that the City Council and City staff are actively working on addressing the issues with Short-Term Rentals. Council Member O'Neill also mentioned that the issue of speeding at the intersection of John Avenue and Robert Lane be delegated to the Traffic Commission to entertain possible solutions to eliminate or mitigate issues. He also mentioned his participation in the 43<sup>rd</sup> Cypress College Foundation Americana Awards that took place over the weekend where he had the honor of escorting Sister Brid O'Shea from Saint Columban School who received a Citizen of the Year Award. Lastly, he thanked his wife Sylvia for her support over the longevity of their marriage as they celebrate their 33<sup>rd</sup> anniversary of their first date.

Council Member T. Nguyen wished everyone a Happy Valentine's Day and also wished everyone luck, health and prosperity in light of the upcoming Lunar New Year. She also thanked all the Boy Scouts who take the time to participate in civic engagement by attending tonight's meeting and encouraged them, and residents, to suggest more ideas that will help the City Council be of better service to the community. She closed by wishing Council Member Klopfenstein a happy anniversary.

Council Member K. Nguyen wished everyone a Happy Lunar New Year, and wished Council Member Klopfenstein a happy 10-year wedding anniversary.

Council Member Klopfenstein addressed the on-going issue with HLB Asian Citrus Disease that is currently affecting the cities of Garden Grove and Anaheim. She further clarified that this is a California Department of Food and Agriculture driven

issue that threatens a 2 billion dollar citrus industry in our state, therefore she urged residents to be proactive in protecting our citrus trees. As the Vector Control trustee, she is actively working on providing as much information as possible for residents of Garden Grove to be better educated on the signs, prevention, and proactive measures available for the fight against this disease affecting our local citrus trees.

City Manager Stiles wished everyone a Happy Lunar New Year and mentioned the annual TET Parade taking place on Saturday, February 17<sup>th</sup> in the city of Westminster, along Bolsa Avenue. The event is scheduled to begin at 8:00 a.m., and he encouraged everyone to attend.

City Attorney Sandoval announced that he had information to report related to the Closed Session matter in which the City Council authorized the City Attorney's Office to commence litigation related to an enforcement matter; the information would be made public after the complaint has been filed and served.

Mayor Jones thanked Josh McIntosh and students from the Community Outreach Club of Pacifica High School for organizing a clean-up effort focused along Main Street and the west Main Street parking lot where they removed 23 pounds of garbage, and made a positive impact in the Downtown area. Lastly, Mayor Jones adjourned the meeting in memory of retired Garden Grove Fire Captain John Green.

#### ADJOURNMENT

At 7:47 p.m., Mayor Jones adjourned the meeting in memory of former Garden Grove Fire Captain John Green. The next 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.

Lizabeth Vasquez  
Deputy 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:	2/27/2018

Attached are the warrants recommended for approval.

**ATTACHMENTS:**

Description	Upload Date	Type	File Name
Warrants	2/22/2018	Warrants	CC_Warrants_2-27-18.pdf

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
633255	DESERIE SIORDIA	REV & VOID	-500.00 *
634121	SOUTH COAST AIR QUALITY MGMT DISTRICT	REV & VOID	-569.22 *
634170	PNC BANK	REV & VOID	-252,000.00 *
634176	SIERRA ENGINEERING SERVICES	REV & VOID	-7,000.00 *
634364	BLODGETT BAYLOSIS ENVRNMTL PLNG	REV & VOID	-9,555.00 *
634589	NGUYEN, CHRISTINE	REV & VOID	-1,693.00 *
634902	ARCHETYPE INTERNATIONAL	REV & VOID	-572.46 *
634929	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,325.25 *
634930	CHUN, MYUNG	DEP CARE REIMB	2,742.00 *
634931	DELGADO, JUAN	TRAVEL ADVANCE-P.D.	200.00 *
634932	FELLNER, STEVE	MED TRUST REIMB	2,496.00 *
634933	GARCIA, SYLVIA	MED TRUST REIMB	621.20 *
634934	LOERA JR. *, RAFAEL	TRAVEL ADVANCE-P.D.	200.00 *
634935	LOWE*, SCOTT T	MED TRUST REIMB	307.07 *
634936	HEIDY MUNOZ*	TRAVEL ADVANCE-FIN MILEAGE REIMB OTHER CONF/MTG EXP	925.60 32.70 20.00 978.30 *
634937	MURAD, BASIL	MED TRUST REIMB	2,499.90 *

PAGE TOTAL FOR "\*" LINES = -260,519.96

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634938	PETDATA	OTHER PROF SERV	2,251.00 *
634939	THE PM GROUP	PRINTING	9,951.79 *
634940	WHITMAN*, TRAVIS J.	MED TRUST REIMB	2,175.00 *
634941	VALDIVIA, CLAUDIA	MED TRUST REIMB DEP CARE REIMB	70.44 576.90 647.34 *
634942	GARCIA, DREW	MED TRUST REIMB	27.19 *
634943	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	557.76 *
634944	NICHOLAS LAZENBY	TRAVEL ADVANCE-P.D.	200.00 *
634945	YVETTE CARRILLO	OTHER PROF SERV	910.00 *
634946	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,107.00 *
634947	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	82,550.50 9,813.09 92,363.59 *
634948	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	3,106.00 *
634949	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,674.40 *
634950	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
634951	ORANGE COUNTY PUBLIC WORKS	OTHER PROF SERV	4,506.00 *
634952	DTNTech MARKETING	OTHER CLOTHING ITEMS	528.79 *
634953	GFOA	DUES/MEMBERSHIPS	150.00 *
634954	MARIE CALLENDER'S	FOOD	898.83 *
634955	OCSD FINANCIAL MNGMT DIV	SEWER FEES	64,952.40 *
634956	CIVIC, LLC	OTHER PROF SERV	900.00 *
634957	SMART STOP SELF STORAGE	LAND/BLDG/ROOM RENT	828.00 *

PAGE TOTAL FOR "\*" LINES = 208,735.09

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
634958	RAO*, ANAND V.	MED TRUST REIMB	1,776.00 *
634959	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	199.34 *
634960	BLODGETT BAYLOSIS ENVRNMTL PLNG	OTHER PROF SERV	9,555.00 *
634961	JEFF HANNA	MED TRUST REIMB	2,299.65 *
634962	ANA CHAVEZ	DEPOSIT REFUNDS	75.00 *
634963	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	1,518.35 *
634964	DARTCO	BOOKS/SUBS/CASSETTES	1,012.85 *
634965	CALIFORNIA ASSOCIATION OF TACTICAL TRAINERS	TUITION/TRAINING	2,415.00 *
634966-634986	VOID WARRANTS		
634987	AT&T	TELEPHONE	22,188.33 *
634988	AT&T	TELEPHONE	73.94 *
634989	SPOK, INC.	TELEPHONES/BEEPERS	189.38 *
634990	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	713.19 *
634991	CITY OF GARDEN GROVE	WATER	23.60 *
634992-634994	VOID WARRANTS		
634995	SO CALIF EDISON CO	ELECTRICITY	164,148.58 *
634996	SO CALIF GAS CO	NATURAL GAS	5,426.47 *
634997	SPRINT	TELEPHONE	69.60 *
634998	TIME WARNER CABLE	CABLE	3,294.25 *
634999	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,292.37 *
635000	THOMCO CONSTRUCTION, INC.	STREET CONSTR CONT	45,491.36 *
635001	UNION BANK	BANK FEES	39.00

PAGE TOTAL FOR "\*" LINES = 275,762.26

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635002	UNION BANK	L/S/A TRANSPORTATION	690.93
		DUES/MEMBERSHIPS	410.00
		REGISTRATION FEES	645.00
		BOOKS/SUBS/CASSETTES	226.74
		OFFICE SUPPLIES/EXP	122.32
			2,133.99 *
		SAFETY EQUIP	113.07
		HSOLD EQUIP/SUPPLIES	6.54
		GEN PURPOSE TOOLS	132.48
		MINOR FURN/EQUIP	400.40
			652.49 *
635003	UNION BANK	LODGING	1,057.32
		TUITION/TRAINING	24.99
		FOOD	920.00
		OFFICE SUPPLIES/EXP	86.38
			2,088.69 *
635004	UNION BANK	DUES/MEMBERSHIPS	95.00
		TREES	408.37
		OTHER PROF SUPPLIES	43.08
		MOTOR VEH PARTS	500.00
			1,046.45 *
635005	UNION BANK	ADVERTISING	1,211.60
		DUES/MEMBERSHIPS	150.00
		OFFICE SUPPLIES/EXP	295.68
			1,657.28 *
635006	UNION BANK	OTHER EDUCATION EXP	130.00
		OTHER MINOR TOOLS/EQ	135.93
			265.93 *
635007	UNION BANK	TUITION/TRAINING	700.00
		FOOD	219.79
			919.79 *
635008	UNION BANK	MV GAS/DIESEL FUEL	524.08 *
635009	UNION BANK	FOOD	78.66 *
635010	UNION BANK	OTHER RENTALS	110.00

PAGE TOTAL FOR "\*" LINES = 9,367.36

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635011	SOUTH COAST A.Q.M.D	REGISTRATION FEES	80.00
		LAUNDRY SERVICES	25.15
		MEDICAL SUPPLIES	52.80
		OTHER MINOR TOOLS/EQ	22.67
		AWARDS/TROPHIES	183.53
		OTHER REC/CULT SUPP	100.17
			574.32 *
		PERMITS/OTHER FEES	1,591.49 *
635012	UNION BANK	ADVERTISING	50.00
		TAXES/LICENSES	49.99
		ADMN/ENTRANCE FEE	600.00
		FOOD	51.95
		FOOD SERV SUPPL	136.41
		OTHER FOOD ITEMS	250.93
		OFFICE SUPPLIES/EXP	202.49
		MINOR OFFICE FURN/EQ	466.39
		ATHLETIC SUPPLIES	328.32
		AWARDS/TROPHIES	100.00
		OTHER REC/CULT SUPP	4.25
			2,240.73 *
635013	UNION BANK	MV GAS/DIESEL FUEL	273.88 *
635014	UNION BANK	MV GAS/DIESEL FUEL	415.88 *
635015	UNION BANK	FOOD	507.55 *
635016	UNION BANK	OFFICE SUPPLIES/EXP	12.98 *
635017	UNION BANK	FACT:CAC EXP	351.36
		FOOD	824.59
		BOTTLED WATER	35.92
		OTHER FOOD ITEMS	39.65
		HSHLD EQUIP/SUPPLIES	14.00
		OFFICE SUPPLIES/EXP	16.99
		MINOR OFFICE FURN/EQ	-89.09
		OTHER MINOR TOOLS/EQ	49.94
		OTHER REC/CULT SUPP	83.98
		SIGNS/FLAGS/BANNERS	19.88
			1,347.22 *

PAGE TOTAL FOR "\*" LINES = 6,964.05

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635018	VOID WARRANT		
635019	HOME DEPOT CREDIT SERVICES	WHSE INVENTORY	451.07
		OTHER AGR SUPPLIES	25.73
		LABORATORY CHEMICALS	467.81
		MOTOR VEH PARTS	61.17
		PAINT/DYE/LUBRICANTS	406.01
		ELECTRICAL SUPPLIES	185.79
		PIPES/APPUTENANCES	103.67
		MAINT SUPP-TRAFF SIG	48.61
		OTHER MAINT ITEMS	369.79
		GEN PURPOSE TOOLS	227.74
		OTHER MINOR TOOLS/EQ	1,077.28
		OTHER REC/CULT SUPP	72.06
		LUMBER	30.43
		WIRE/METALS	208.40
		HARDWARE	220.06
		AGGREGATES/MASONRY	74.97
		OTHER CONST SUPPLIES	54.57
			4,085.16 *
635020	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	875.60 *
635021	JOHN BANKSON	TRAVEL ADVANCE-P.D.	661.20 *
635022	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	834.62 *
635023	CENTENO, JUAN	MED TRUST REIMB	924.04 *
635024	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	880.43 *
635025	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	312,491.98 *
635026	i.i. FUELS, INC	MV GAS/DIESEL FUEL	26,044.70 *
635027	LEE, GRACE	DEP CARE REIMB	192.30 *
635028	NGUYEN, THANH	MED TRUST REIMB	2,499.90 *
635029	PARKER, CARY	EMPL COMPUTER PURCH	1,943.42 *

PAGE TOTAL FOR "\*" LINES = 351,433.35

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635030	POMEROY*, TERESA L.	MED TRUST REIMB	155.00 *
635031	QUINTERO, ERIC	TRAVEL ADVANCE-P.D.	222.30 *
635032	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
635033	RUITENSCHILD, LES	DEP CARE REIMB	384.00 *
635034	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
635035	VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
635036	DTNTech MARKETING	UNIFORMS	706.85 *
635037	COSTCO	MINOR FURN/EQUIP	2,963.11 *
635038	HODSON, AARON	DEP CARE REIMB	92.31 *
635039	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
635040	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
635041	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	28,740.00 *
635042	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	18,718.00 *
635043	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	290,582.41 *
635044	SUDDUTH, STEVE	MED TRUST REIMB	770.00 *
635045	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
635046	CORELOGIC SOLUTIONS, LLC	SOFTWARE	789.00 *
635047	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
635048	CAMARA, DANIEL	TRAVEL ADVANCE-P.D.	24.00 *
635049	ALEXANDER TRINIDAD	TRAVEL ADVANCE-FIN	940.60 *
635050	CHAU TRAN	PROP/EV REFUND	95.00 *
635051	ANDRE BAILEY	PROP/EV REFUND	4,712.00 *

PAGE TOTAL FOR "\*" LINES = 351,681.00

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635052	VOID WARRANT		
635053	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,319.25 *
635054	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	150,029.31 *
635055	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
635056	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,141.23 *
635057	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	274.76 *
635058	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,206.11 *
635059	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	525.00 *
635060	ANGELUS QUARRIES, INC.	AGGREGATES/MASONRY	318.72 *
635061	ANIMAL CARE EQUIPMENT & SVCS	CANINE EXPENSES	472.92 *
635062	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,064.26 *
635063	BARR AND CLARK, INC.	OTHER PROF SERV	1,280.00 *
635064	BAY ALARM COMPANY	OTHER MAINT ITEMS	140.00 *
635065	BEST BUY FOR BUSINESS	MINOR FURN/EQUIP	631.40 *
635066	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	3,214.84 *
635067	CDW-GOVERNMENT INC	OTHER PROF SERV NETWORKING SUPPLIES	9,476.92 119.15 9,596.07 *
635068	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,715.32 *

PAGE TOTAL FOR "\*" LINES = 185,269.19

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635069	CAMERON WELDING SUPPLY	OTHER PROF SERV	46.13
		FACT:PROGRAM EXP	20.71
		MOTOR VEH PARTS	20.71
		OTHER MAINT ITEMS	144.04
		ASPHALT PRODUCTS	115.79
			347.38 *
635070	SUPPLYWORKS	WHSE INVENTORY	2,695.91
		JANITORIAL SUPPLIES	221.26
			2,917.17 *
635071	CLEANSTREET	STREET SWEEPING SERV	95,234.67 *
635072	CONTINENTAL CONCRETE CUTTING	OTHER RENTALS	1,330.00
		OTHER MAINT ITEMS	3,498.00
		GEN PURPOSE TOOLS	492.00
			5,320.00 *
635073	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	1,015.00 *
635074	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	130.58
		PIPES/APPURTENANCES	371.23
			501.81 *
635075	CPACINC.COM	MAINT-SERV CONTRACTS	17,960.64 *
635076	WM CURBSIDE, LLC AT YOUR DOOR	MEDICAL SERVICES	1,280.00
		OTHER PROF SERV	540.00
			1,820.00 *
635077	CUTTERS EDGE	GEN PURPOSE TOOLS	214.76 *
635078	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	650.00 *
635079	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	158.92 *
635080	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	863.73 *
635081	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	654.00 *
635082	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	80.20 *
635083	FARMER BROTHERS CO.	FOOD	605.85 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635084	FEDERAL EXPRESS CORP	DELIVERY SERVICES	28.41 *
635085	FISHER, TIM*	TUITION/TRAINING	1,000.00 *
635086	FORD OF ORANGE	MOTOR VEH PARTS	5,030.99 *
635087	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	308.51 *
635088	FRYE SIGN CO	REPAIRS-FURN/MACH/EQ	920.00 *
635089	GG CHAMBER COMMERCE	OTHER PROF SERV	2,499.99 *
635090	CITY OF GARDEN GROVE	WATER REFUND	42.90 *
635091	REPUBLIC SERVICES #676	REFUSE COLL SERV	151.48 *
635092	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
635093	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	125.00 *
635094	HILICO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE	32.94 6.21 39.15 *
635095	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS FACT: PROGRAM EXP MOTOR VEH PARTS HSHLD EQUIP/SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	282.71 9.70 52.56 9.97 78.33 96.93 132.71 662.91 *
635096	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	725.49 *
635097	J & M SERVICE, INC.	MOTOR VEH PARTS SAFETY EQ/SUPPLIES OTHER CONST SUPPLIES	1,052.22 115.56 171.86 1,339.64 *
635098	JOHNSTONE SUPPLY	AIR COND SUPPLIES	13.82 *
635099	KELLY PAPER	WHSE INVENTORY	1,731.65 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635100	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	460.23 *
635101	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	291.58 *
635102	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	3,394.63 *
635103	LIFECOM SAFETY SERVICE & SUPPLY	GEN PURPOSE TOOLS	426.38 *
635104	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	1,120.00 *
635105	MARTIN & CHAPMAN	OTHER PROF SERV	1,012.00 *
635106	MC MASTER-CARR SUPPLY CO	HARDWARE	64.46 *
635107	MELZER DECKERT RUDER ARCHITECTS	ENGINEERING SERVICES	8,500.00 *
635108	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	28,982.94 *
635109	MOMAR, INC	GEN PURPOSE TOOLS	1,667.69 *
635110	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	1,362.44 *
635111	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	4,843.24 *
635112	VOID WARRANT		
635113	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	4,995.64 *
635114	NIAGARA PLUMBING	PAINT/DYE/LUBRICANTS	16.11
		PIPES/APPORTENANCES	144.28
		OTHER MAINT ITEMS	78.65
			239.04 *
635115	NICKEY PETROLEUM CO., INC.	OTHER MAINT ITEMS	827.52 *
635116	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	5,311.20 *
635117	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	840.45 *
635118	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	11,875.50 *
635119	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	5,100.00 *

PAGE TOTAL FOR "\*" LINES = 81,314.94

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635120	ORANGE COUNTY STRIPING SERV	MAINT OF REAL PROP	11,519.86 *
635121	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	438.00 *
635122	PENNER PARTITIONS, INC.	JANITORIAL SUPPLIES	851.23
		OTHER MINOR TOOLS/EQ	41.48
			892.71 *
635123	PETDATA	OTHER PROF SERV	3,216.00 *
635124	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	974.85 *
635125	PARKHOUSE TIRE INC	WHSE INVENTORY	668.03 *
635126	PENCO ENGINEERING, INC.	OTHER PROF SERV	11,540.00 *
635127	PERFORMANCE PIPELINE TECHNOLOGIES	SEWER REPAIR/MAINT	4,800.00 *
635128	PETTY CASH-COMMUNITY SERV	PHOTO PROC/ENGRAVING	35.33
		OTHER RENTALS	1.62
		FACT:YTH ENRCH	64.16
		FACT:CAC EXP	16.00
		FOOD	40.00
		FOOD SERV SUPPL	40.51
		BOTTLED WATER	13.98
		OTHER FOOD ITEMS	160.70
		OFFICE SUPPLIES/EXP	9.56
		OTHER REC/CULT SUPP	110.77
			492.63 *
635129	PIVOT INTERIORS, INC.	MINOR OFFICE FURN/EQ	1,028.02 *
635130	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	1,013.87 *
635131	PRICON ENTERPRISE TECHNOLOGIES	MAINT-SERV CONTRACTS	14,537.00 *
635132	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,875.00 *
635133	SHI INTERNATIONAL CORP	MAINT-SERV CONTRACTS	117.31
		MINOR FURN/EQUIP	779.33
			896.64 *
635134	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635135	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,550.00 *
635136	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	45.00 *
635137	SABP INC SABP REPROGRAPHICS	DUPLICATING	107.76 *
635138	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,800.00 *
635139	SCHAEFER, NICK	L/S/A TRANSPORTATION	7.75 *
635140	SHOETERIA	SAFETY EQ/SUPPLIES	96.96 *
635141	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	238.87
		MOTOR VEH PARTS	132.06
			370.93 *
635142	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	2,361.03 *
635143	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	463.28 *
635144	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,387.04 *
635145	SPARKLETT'S	BOTTLED WATER	154.47 *
635146	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	75.00 *
635147	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,587.16 *
635148	SUNBELT RENTALS	HEAVY EQUIP RENTAL	808.70
		MV GAS/DIESEL FUEL	164.25
		MOTOR VEHICLE REPL	22,298.88
			23,271.83 *
635149	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	698.77 *
635150	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	535.00 *
635151	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	335.46 *
635152	TURNOUT MAINTENANCE COMPANY	FIRE TUNOUTS REPAIR	1,632.80 *
635153	UNIFIRST CORP	LAUNDRY SERVICES	1,685.57 *

PAGE TOTAL FOR "\*" LINES = 40,165.81

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635154	UNITED PARCEL SERVICE	DELIVERY SERVICES	80.83 *
635155	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS OTHER MAINT ITEMS	18.51 122.06 140.57 *
635156	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	113.37 *
635157	VOLVO CONSTRUCTION EQUIPMENT VOLVO AB	MOTOR VEH PARTS	227.69 *
635158	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	6,585.39 *
635159	GRAINGER	WHSE INVENTORY PAINT/DYE/LUBRICANTS ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES HARDWARE	2,465.94 17.53 977.59 105.60 229.55 359.24 377.71 4,533.16 *
635160	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES OTHER MINOR TOOLS/EQ	895.65 25.01 920.66 *
635161	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
635162	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,540.80 *
635163	WAXIE SANITARY SUPPLY	WHSE INVENTORY JANITORIAL SUPPLIES	3,231.07 32.91 3,263.98 *
635164	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	615.42 *
635165	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	145.77 *
635166	WESTCOAST MUFFLER	REPAIRS-FURN/MACH/EQ	766.50 *
635167	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	2,236.57 *
635168	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	410.64 *

PAGE TOTAL FOR "\*" LINES = 30,581.35

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635169	WILLIAM STROHM	TUITION/TRAINING	618.00 *
635170	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	594.09 *
635171	ZUMAR INDUSTRIES	SIGNS/FLAGS/BANNERS	2,195.41 *
635172	DTNTech MARKETING	OTHER PROF SERV	519.36 *
635173	ASSOCIATED SOILS ENGINEERING, INC.	BLDGS/IMPROVEMENTS	2,170.00 *
635174	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	41.68 *
635175	GRAY, MIKE	SAFETY EQ/SUPPLIES	134.68 *
635176	TIM HOGAN GRAPHICS	OTHER PROF SERV	23,535.92 *
635177	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	4,585.00 *
635178	PROFESSIONAL COLLISION	MOTOR VEHICLE MAINT	790.00 *
635179	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	TRAFFIC SIGNAL MAINT	3,593.36 *
635180	TRELOAR, TOM	OTHER PROF SERV	450.00 *
635181	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MAINT ITEMS HARDWARE	462.57 5.31 467.88 *
635182	S. CALIF. MUNICIPAL	DUES/MEMBERSHIPS	310.00 *
635183	ENGINEERING NEWS-RECORD	BOOKS/SUBS/CASSETTES	29.95 *
635184	DEPARTMENT OF MOTOR VEHICLES MAIL SUPPORT SERVICES, MS A 194	BOOKS/SUBS/CASSETTES	204.10 *
635185	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES SIGNS/FLAGS/BANNERS	78.27 284.46 362.73 *
635186	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	133.10 *
635187	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	767.75 *
635188	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	735.00 *

PAGE TOTAL FOR "\*" LINES = 42,238.01

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635189	BEE REMOVERS	MAINT-SERV CONTRACTS	115.00 *
635190	J & G INDUSTRIES INC	DEPOSIT REFUND WATER REFUND	2,800.00 -198.19 2,601.81 *
635191	3-D POLYMERS INC.	SAFETY EQ/SUPPLIES	598.13 *
635192	CALIFORNIA HEALTH & SAFETY INC.	MOTOR VEHICLE MAINT	299.25 *
635193	KUHLMAN, SCOTT	TUITION/TRAINING	895.00 *
635194	ADVANCED CAR CARE INC	TIRES/TUBES	544.50 *
635195	O'REILLY AUTO PARTS	MOTOR VEH PARTS	964.57 *
635196	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	150.00 *
635197	BEST TINT	REPAIRS-FURN/MACH/EQ	200.00 *
635198	TRITON TECHNOLOGY SOLUTIONS INC	OTHER PROF SERV	1,167.22 *
635199	VERITIV OPERATING COMPANY	WHSE INVENTORY	976.76 *
635200	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,130.46 *
635201	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	2,905.28 *
635202	SCMAF-OC ATTN: JUSTIN SCHMILLEN	REGISTRATION FEES LAUNDRY SERVICES ADMN/ENTRANCE FEE	105.00 660.00 120.00 885.00 *
635203	ECOLOGICAL FERTIGATION, INC.	MAINT-SERV CONTRACTS	2,310.00 *
635204	FG SOLUTIONS LLC	OTHER PROF SERV	3,576.00 *
635205	EDWARD HUY	SAFETY EQ/SUPPLIES	118.08 *
635206	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	266.20 *
635207	KAYE'S KITCHEN	REPAIRS-FURN/MACH/EQ	266.20 *

PAGE TOTAL FOR "\*" LINES = 28,969.46

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635208	KIRZHNER, ALLEN	DUES/MEMBERSHIPS	180.00 *
635209	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	196.31 42.00 238.31 *
635210	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	250.00 *
635211	BRUCE E. MIHELICH LLC DBA FULLER TRUCK ACCESSORIES	MOTOR VEH PARTS	3,387.93 *
635212	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,323.11 *
635213	LT PROPERTIES	LAND/BLDG/ROOM RENT	15,920.05 *
635214	HARPER & BURNS LLP	LEGAL FEES	2,565.00 *
635215	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	SAFETY EQ/SUPPLIES	174.49 *
635216	DO BUILDER & DESIGN INC	RECREATION REFUND	30.00 *
635217	R DEPENDABLE CONST INC	MAINT OF REAL PROP	6,000.00 *
635218	ELLS, MICHAEL JAMES	MAINT OF REAL PROP	418.00 *
635219	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *
635220	COSTCO	MINOR FURN/EQUIP	224.92 *
635221	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	108.78 *
635222	CITY CLERK'S ASSOC OF CALIF CCAC	DUES/MEMBERSHIPS	320.00 *
635223	MIRACLE RECREATION EQUIP CO A DIVISION OF PLAYPOWER	OTHER MAINT ITEMS	4,165.12 *
635224	ISERI, ALEXANDER	OTHER PROF SERV	2,500.00 *
635225	NGUYEN, DUC	DUES/MEMBERSHIPS	60.00 *
635226	SWANA	DUES/MEMBERSHIPS	242.00 *
635227	SCHAFER CONSULTING, INC.	OTHER PROF SERV	575.00 *
635228	MARK BEDOR	OTHER PROF SERV	240.00 *

PAGE TOTAL FOR "\*" LINES = 38,980.71

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635229	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,292.39 *
635230	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,776.81 *
635231	YO-FIRE SUPPLIES	WHSE INVENTORY	1,835.65
		OTHER MAINT ITEMS	1,975.70
			3,811.35 *
635232	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	2,025.00 *
635233	HAYES, BRENT	DUES/MEMBERSHIPS	280.00 *
635234	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	3,018.88
		MOTOR VEH PARTS	247.00
			3,265.88 *
635235	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
635236	YES REMODELING & MAINTENANCE	OTHER PROF SERV	5,000.00 *
635237	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
635238	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	3,822.41 *
635239	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	2,774.51
		SOFTWARE	3,373.98
		MINOR FURN/EQUIP	492.09
		MONITORED MINOR EQ	1,243.96
			7,884.54 *
635240	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
635241	INFOSEND, INC.	POSTAGE	10,405.07
		PRINTING	2,576.90
		MAINT OF REAL PROP	404.98
		OTHER PROF SERV	1,341.75
		PAPER/ENVELOPES	928.87
			15,657.57 *
635242	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,915.39 *
635243	GOLDSTONE K-9, LLC	CANINE EXPENSES	250.00 *

PAGE TOTAL FOR "\*" LINES = 55,010.90

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635244	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	1,250.70 120.01 1,370.71 *
635245	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
635246	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	12,998.00 *
635247	USA BLUE BOOK	LABORATORY CHEMICALS	631.13 *
635248	STOMMEL INC DBA LEHR AUTO	MOTOR VEH PARTS	4,440.99 *
635249	CPRS DISTRICT 10	REGISTRATION FEES	15.00 *
635250	VU, KIM CUC THI	TENANT UTILITY REIMB	22.00 *
635251	LY, NANCY	TENANT UTILITY REIMB	16.00 *
635252	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
635253	ARCHETYPE INTERNATIONAL	PLAN CK FEE REFUND	572.46 *
635254	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
635255	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	102.48 *
635256	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,100.00 *
635257	KUSTOM IMPRINTS	UNIFORMS	1,608.17 *
635258	CRUZ, GISELL	MILEAGE REIMB	49.92 *
635259	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	1,239.99 *
635260	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.36 *
635261	SOUTH COAST AIR QUALITY MGMT DISTRICT	TUITION/TRAINING	170.94 *
635262	ORANGE COUNTY WHOLESALE FLOWERS	SEEDS/PLANTS	961.67 *
635263	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	712.28 *
635264	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	1,157.24 *

PAGE TOTAL FOR "\*" LINES = 29,717.24

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635265	MurCal, INC.	ELECTRICAL SUPPLIES	1,765.85 *
635266	SORIANO, TERESA	TENANT UTILITY REIMB	31.00 *
635267	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	679.26 *
635268	RONALD KRESS	DEPOSIT REFUNDS	35.00 *
635269	TRAN, MINH DUC NAM	TENANT UTILITY REIMB	55.00 *
635270	FIRE ETC	SAFETY EQ/SUPPLIES	647.73 *
635271	LIGHTSTYLES BY LIGHT BULBS ETC	ELECTRICAL SUPPLIES	25.43 *
635272	ALFRED AGUIRRE	MILEAGE REIMB	110.64 *
635273	PHUNG DUONG	BLDG PERMIT REFUND	115.57
		GENERAL PLAN FEE	25.67
		BSASRF STATE FEE	1.00
		STRONG MOTION-RES	2.86
		PLAN CK FEE REFUND	82.63
		PERMIT REFUND	12.83
			240.56 *
635274	UNITED CONCRETE CORING & SAWING	MAINT OF REAL PROP	700.00 *
635275	EZ AUTO SALES RENTAL	ALARM PERMIT REF	5.00 *
635276	EMERGENCY VEHICLE GROUP, INC.	REPAIRS-FURN/MACH/EQ	570.00 *
635277	TIM STOWE	TUITION/TRAINING	600.00 *
635278	JOEL ELIAS	ISSUANCE FEE REFUND	35.00
		ELECT PERMIT REFUND	30.00
		FEE REFUND	15.00
			80.00 *
635279	NGO FAMILY LLC	SEWER FEES	354.00 *
635280	CHELSEA TRUONG	SEWER FEES	731.00 *
635281	MICROSURVEY SOFTWARE, INC.	MAINT-SERV CONTRACTS	95.00 *

PAGE TOTAL FOR "\*" LINES = 6,725.47

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635282	YVETTE CARRILLO	OTHER PROF SERV	845.00 *
635283	NOELANI MIDDENWAY SOLOMON	DEPOSIT REFUNDS	35.00 *
635284	FIBERSTORE, INC.	NETWORKING SUPPLIES	982.12 *
635285	CORDOVA AND SON INC	REPAIRS-FURN/MACH/EQ	2,233.71 *
635286	CULVER COMPANY	OTHER EDUCATION EXP	1,328.12 *
635287	DAMEWOOD CONSULTING GROUP	OTHER EDUCATION EXP	500.00 *
635288	DATA HARDWARE DEPOT, LP	NETWORKING SUPPLIES	177.86 *
635289	SULLIVAN, AMY	WATER CLOSING BILL REFUND	6.26 *
635290	LISTOE, LINDA	WATER CLOSING BILL REFUND	47.94 *
635291	LEQUANG, MICHAEL	WATER CLOSING BILL REFUND	114.58 *
635292	MIKAELIAN, ARTHUR	WATER CLOSING BILL REFUND	3.52 *
635293	CRPF II INDUSTRY, LLC	WATER CLOSING BILL REFUND	100.00 *
635294	DAY CITY PRINTING	WATER CLOSING BILL REFUND	23.75 *
635295	NGUYEN, TOAN	WATER CLOSING BILL REFUND	10.21 *
635296	SALAM, ADEL	WATER CLOSING BILL REFUND	37.27 *
635297	PONThER, AMANDA and KRASEL, TYLER	WATER CLOSING BILL REFUND	52.31 *
635298	NGUYEN, LEON	WATER CLOSING BILL REFUND	45.37 *
635299	TRAN, TIFFANY LE	WATER CLOSING BILL REFUND	63.06 *
635300	SCHNAIBLE, GARY D & LINDA L	WATER CLOSING BILL REFUND	35.86 *
635301	RUDOLPH, BRIAN	WATER CLOSING BILL REFUND	49.11 *
635302	TO, TRANG	WATER CLOSING BILL REFUND	22.99 *
635303	GO, ESTELA	WATER CLOSING BILL REFUND	116.37 *

PAGE TOTAL FOR "\*" LINES = 6,830.41

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
635304	ROACH, JOHN	WATER CLOSING BILL REFUND	236.83 *
635305	NGUYEN, HIEN Q	WATER CLOSING BILL REFUND	57.12 *
635306	PHAN, THANG	WATER CLOSING BILL REFUND	28.65 *
635307	NGUYEN, TOAN	WATER CLOSING BILL REFUND	57.73 *
635308	LE, KEVIN	WATER CLOSING BILL REFUND	7.51 *
635309	TOYE, LESLIE	WATER CLOSING BILL REFUND	87.41 *
635310	HETHCOAT, LIATRIS	WATER CLOSING BILL REFUND	65.02 *
635311	COTTAGE INDUSTRIES, LLC	WATER CLOSING BILL REFUND	48.78 *
635312	LINDA ROGERS TRUSTEE CORNELISON FAMILY TRUST	WATER CLOSING BILL REFUND	47.87 *
635313	DO BUILDER & DESIGN CO.	WATER CLOSING BILL REFUND	12.94 *
635314	PARSON, HAI	WATER CLOSING BILL REFUND	42.04 *
635315	NGUYEN, TUNG & VO, NGAN	WATER CLOSING BILL REFUND	13.65 *
635316	BSSC INC	WATER CLOSING BILL REFUND	49.30 *
635317	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	38.44 *
635318	NGUYEN, CHRISTINE	RENT SUBSIDY	1,693.00 *
W2101	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	128,445.27 *
W2102	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,211.82 *
W2103	DELTA DENTAL OF CALIFORNIA	SELF-INS' ADMN	2,835.42 *
W2104	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	60,775.37 *
W2105	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,208.70 *
W2106	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2107	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	502,891.98 *

PAGE TOTAL FOR "\*" LINES = 724,198.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/27/18

WARRANT

VENDOR

DESCRIPTION

AMOUNT

FINAL TOTAL 2,441,676.75 \*

DEMANDS #634929 - 635318 AND WIRES W2101 - W2107 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 27, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182033	JACOB R GRANT	536.98	182034	VANESSA M BRODEUR	11795.55
182035	AUSTIN C LAVERTY	2096.39	182036	PETER HOANG VI	3403.25
182037	PETER HOANG VI	13084.20	182038	JUDITH A MOORE	2023.84
182039	DIANE BELAIR	1644.96	182040	JO ANNE M CHUNG	3350.64
182041	THOMAS E BUTTERS	2100.25	182042	CHRIS M VERES	2358.02
182043	WILLIAM J ENGELS	679.99	182044	ROBERT R MOUNGEY	541.76
182045	MICHAEL F ROCHA	1905.18	182046	KEVIN L RAY	751.35
182047	ADRIANNA M RODRIGUEZ	689.92	182048	RAYMOND A BUCHLER	631.88
182049	PAUL S BUTTERFIELD	656.88	182050	DANIEL C MOSS	1285.50
182051	YUKIYOSHI NAKAGAWA	1506.85	182052	FRANK X DE LA ROSA	2828.37
182053	ERVIN DUBRUL	3046.06	182054	STEPHANIE AMBRIZ	275.30
182055	IMMANUEL M CALDONA	398.01	182056	DEANNA M CHUMACERO	1154.17
182057	STEVEN E GOMEZ	442.43	182058	JOHN C KONRAD	116.23
182059	VICTORIA I PEREZ	585.58	182060	ALBERT R LECO JR	1970.77
182061	RANDY L TUCKER	1913.96	182062	TIMOTHY M SUTTON	1103.46
182063	O.C.E.A. GENERAL	2416.09	182064	O.C.E.A.	1282.85
182065	COMMUNITY HEALTH CHARITI	50.00	182066	GARDEN GROVE POLICE ASSO	1550.00
D325286	GABRIELA O'CADIZ-HERNAND (VOID)	-1134.91	D325440	AUSTIN C LAVERTY	-2096.39
D325684	KRIS C BEARD	301.46	D325685	PHAT T BUI	2.25
D325686	STEVEN R JONES	129.58	D325687	STEPHANIE L KLOPFENSTEIN	153.01
D325688	DIEDRE THU HA NGUYEN	277.66	D325689	KIM B NGUYEN	279.45
D325690	JOHN R O'NEILL	296.97	D325691	PAMELA M HADDAD	1615.46
D325692	SHAWN S PARK	1903.64	D325693	SCOTT C STILES	6500.20
D325694	MARIA A STIPE	5016.84	D325695	MEENA YOO	1989.96
D325696	DENISE KEHN	2164.24	D325697	MARITZA PIZARRO	1630.36
D325698	TERESA L POMEROY	2738.10	D325699	LIZABETH C VASQUEZ	1727.18
D325700	SHAUNA J CARRENO	2011.98	D325701	TERESA G CASEY	1464.75
D325702	VIRGINIA DELGADO	1649.20	D325703	DANNY HUYNH	3413.28
D325704	VILMA C KLOESS	1834.57	D325705	IVY LE	1805.28
D325706	TAMMY LE	1632.06	D325707	LINDA MIDDENDORF	2552.09
D325708	ROSALINDA MOORE	1374.47	D325709	MARIA A NAVARRO	2164.16
D325710	PHUONG VIEN T NGUYEN	2478.14	D325711	QUANG NGUYEN	2309.71
D325712	TINA T NGUYEN	2187.44	D325713	THYANA T PHI	2243.49
D325714	MARIA RAMOS	2131.31	D325715	TANYA L TO	1478.85
D325716	CUONG K TRAN	1968.87	D325717	ELAINE TRUONG	1358.29
D325718	THANH-NGUYEN VO	1720.88	D325719	SYLVIA GARCIA	2031.36
D325720	KINGSLEY C OKEREKE	4982.99	D325721	KAREN M HARRIS	2500.56
D325722	HEIDI M JANZ	2117.22	D325723	CHRISTI C MENDOZA	613.48
D325724	ANN C EIFERT	2605.13	D325725	DEBORAH A POWELL	1686.34
D325726	MARGARITA A ABOLA	1772.21	D325727	MARISA ATIN RAMOS	1127.12
D325728	ELLIS EUN ROK CHANG	5820.40	D325729	JANET J CHUNG	1955.19
D325730	RHONDA C KAWELL	2432.58	D325731	ROBERT W MAY	1345.67
D325732	SHAWNA A McDONOUGH	1508.07	D325733	HEIDI Y MUNOZ	2121.33
D325734	ALEXANDER TRINIDAD	2504.34	D325735	LIGIA ANDREI	1422.30
D325736	ARIANA B BAUTISTA	1393.62	D325737	KAREN J BROWN	698.10
D325738	CORINNE L HOFFMAN	2221.67	D325739	JEFF N KURAMOTO	2281.03
D325740	CELSEA E LUKAS	1471.87	D325741	EDWARD E MARVIN JR	1724.78
D325742	ANGELA M MENDEZ	1743.17	D325743	MONICA A NEELY	2754.55

\*\*\*\* PAGE TOTAL = 184285.63

D325744	JENNIFER L PETERSON	1857.82	D325745	ANH PHAM	1672.74
D325746	EVA RAMIREZ	1675.44	D325747	JAIWE F CHAVEZ	1452.53
D325748	GARY F HERNANDEZ	1545.32	D325749	NEAL M MANALANSAN	1437.43
D325750	DANIEL J SANCHEZ	1545.87	D325751	SANDRA E SEGAWA	3249.00
D325752	ALANA R CHENG	2151.94	D325753	LISA L KIM	4044.04
D325754	JAYME K AHLO	2352.18	D325755	MICHAEL G AUSTIN	2464.77
D325756	DAVID A DENT	3651.26	D325757	TODD C HARTWIG	2366.60
D325758	AARON J HODSON	1983.88	D325759	DONALD E LUCAS	2686.77
D325760	GUADALUPE E MERCADO	1910.57	D325761	SVELIANA MOURE	2077.75
D325762	PHU T NGUYEN	3209.09	D325763	LORENA J QUILLA-SOULES	2235.78
D325764	CHRISTOPHER CHUNG	2613.90	D325765	PAUL GUERRERO	2576.75
D325766	LEE W MARINO	3589.48	D325767	MARIA L MEDRANO	2073.58
D325768	MARIA C PARRA	2619.95	D325769	ERIN WEBB	3240.72
D325770	GREG BLODGETT	2770.80	D325771	MONICA COVARRUBIAS	2596.84
D325772	GRACE E LEE	2281.12	D325773	AMEENAH ABU-HAMDIYYAH	1704.68
D325774	JULIE A ASHLEIGH	1863.27	D325775	RITA M CRAMER	2402.45
D325776	RALPH V HERNANDEZ	2151.62	D325777	JIMMY NGUYEN	1837.23
D325778	ROY N ROBBINS	2702.26	D325779	ALLISON D WILSON	1936.47
D325780	MICHAEL C BOS	2257.48	D325781	DANIEL J CANDELARIA	4117.51
D325782	VINCENT L DE LA ROSA	1846.33	D325783	KAMYAR DIBAJ	1083.46
D325784	ALICIA M HOFER	1565.95	D325785	NICOLAS C HSIEH	2682.83
D325786	ROSEMARIE JACOT	1888.69	D325787	SHAN L LEWIS	1921.32
D325788	NAVIN B MARU	3377.17	D325789	JUAN C NAVARRO	2040.56
D325790	MICHAEL F SANTOS	2230.03	D325791	MARK P UPHUS	3425.55
D325792	JOSE A VASQUEZ	2218.15	D325793	ANA G VERGARA NEAL	2184.26
D325794	DAI C VU	3401.84	D325795	KHANG L VU	2891.48
D325796	JOSHUA J ARIONUS	1731.53	D325797	JAN BERGER	2134.64
D325798	ROBERT P BERMUDEZ	3031.66	D325799	TIM P CANNON	2606.98
D325800	MYUNG J CHUN	2965.97	D325801	CARINA M DAN	495.31
D325802	JUSTIN E DAVENPORT	462.01	D325803	RYAN H DAVIS	1231.58
D325804	RONALD W DIEMERT	1559.06	D325805	CHRIS N ESCOBAR	2630.14
D325806	JASON A FERTAL	1712.46	D325807	ALEXANDER L GERRY	1175.45
D325808	ALEJANDRO GONZALEZ	2784.49	D325809	MICHAEL J GRAY	1256.98
D325810	LARRY GRIFFIN	1738.05	D325811	ROBERT A HAENDIGES	2381.18
D325812	RYAN S HART	1365.59	D325813	ROBERT M HIGGINBOTHAM	1265.80
D325814	EDWARD A HUY	2331.01	D325815	VIDAL JIMENEZ	1760.71
D325816	SAMUEL K KIM	3945.33	D325817	BRENDA L LAI	460.25
D325818	REBECCA PIK KWAN LI	3171.27	D325819	SCOTT T LOWE	2698.90
D325820	DAVID MA'AE	1580.94	D325821	TYLER MEISLAHN	1826.42
D325822	JESSE K MONTGOMERY	1707.81	D325823	STEVEN J MOYA JR	1929.74
D325824	BASIL G MURAD	2175.54	D325825	KIRK L NATLAND	721.11
D325826	DUC TRUNG NGUYEN	1754.74	D325827	CORNELIU NICOLAE	2368.86
D325828	ANDREW I ORNELAS	2884.24	D325829	DAVID A ORTEGA	2145.28
D325830	CELESTINO J PASILLAS	2472.93	D325831	WILLIAM F PEARSON	2302.80
D325832	LES A RUITENSCHILD	3450.67	D325833	JONATHAN RUIZ	2065.08
D325834	MODESTO R SALDANA	1845.15	D325835	ALEXIS SANTOS	1015.91
D325836	ADRIAN M SARMIENTO	3066.58	D325837	ALBERT TALAMANTES JR	1388.86
D325838	MINH K TRAN	1904.47	D325839	ALEJANDRO VALENZUELA JR	1227.24

\*\*\* PAGE TOTAL = 210395.23

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 02/15/18 PAGE 3

D325840	ALEJANDRO N VALENZUELA	2146.75	D325841	KATHLEEN N VICTORIA	832.13
D325842	RONALD J WOLAND	1592.86	D325843	VICTOR K YERGENSEN	2747.24
D325844	ALICE K FREGOSO	1811.54	D325845	RAQUEL K MANSON	2466.75
D325846	CAROLYN E MELANSON	1550.08	D325847	WILLIAM E MURRAY JR	5962.99
D325848	EMILY H TRIMBLE	1526.86	D325849	ALFRED J AGUIRRE	2528.92
D325850	ANTHONY U AGUIRRE	327.76	D325851	RODOLPHO M BECERRA	1717.11
D325852	HELEN L CAMDEN	580.10	D325853	EDGAR A CANO	1245.19
D325854	ALBERT J CARRISOZA	1515.04	D325855	MARRAY R CHAPMAN	574.19
D325856	GABRIELA R CONTRERAS	2064.70	D325857	JULIE T COTTON	867.26
D325858	ERIC M ESPINOZA	1532.17	D325859	HECTOR M ESPINOZA	1765.67
D325860	ROBERT J FRANCO	669.41	D325861	MAURICIO S GARCIA	82.85
D325862	GLORIA GAW	1968.35	D325863	RICHARD R GOSSELIN	3097.80
D325864	HERMILO HERNANDEZ	1471.41	D325865	DONALD A HORNE JR	1031.59
D325866	DARNELL D JERRY	661.16	D325867	BRENT KAYLOR	3135.71
D325868	MARK W LADNEY	2261.16	D325869	RAUL LEYVA	2031.61
D325870	ANTONIO R MARTIN	2105.98	D325871	ROBERT P MCLOGAN	67.03
D325872	KEVIN E MEJIA	610.88	D325873	RIGOBERTO MENDEZ	1907.76
D325874	JON A MIHAILA	566.38	D325875	STEVEN T ORTIZ	1690.13
D325876	RICHARD L PINKSTON	1972.88	D325877	BRADLEY J POINDEXTER	584.55
D325878	STEVE J TAUANU'U	1893.48	D325879	SUSAN VITALI	805.62
D325880	STEPHANIE A WASINGER	477.25	D325881	IOAN ANDREI	636.79
D325882	JEFFREY G CANTRELL	1871.81	D325883	THOMAS C COUNTS	2056.33
D325884	JAMES CUNNINGHAM	2053.79	D325885	EARNEST L DOMINGUEZ	838.92
D325886	JULIA ESPINOZA	1130.93	D325887	ALBERT R EURS II	2098.14
D325888	CECELIA A FERNANDEZ	1129.79	D325889	CONRAD A FERNANDEZ	945.13
D325890	DIANA GOMEZ	566.87	D325891	JORGE GONZALEZ	1087.83
D325892	MICHAEL R GREENE	1952.40	D325893	RONALD D GUSMAN	865.79
D325894	GLORIA A HARO	1142.63	D325895	ERIC W JOHNSON	1000.38
D325896	URIEL MACIAS	780.45	D325897	LUIS Y MENDOZA AGUILAR	936.29
D325898	KHUONG NGUYEN	1142.63	D325899	ALEJANDRO ORNELAS	902.73
D325900	WILLIAM R PICKRELL	2561.43	D325901	DELFRADO C REYES	1142.63
D325902	RAFAEL ROBLES	1143.66	D325903	JAVIER RODRIGUEZ	1043.38
D325904	RODERICK THURMAN	1556.35	D325905	EVARISTO VERA	1587.53
D325906	RICHARD L WILLIAMS	1596.56	D325907	ANSELMO AGUIRRE	1766.41
D325908	CHRISTOPHER L ALLEN	1953.96	D325909	PHILLIP J CARTER	2359.32
D325910	RICK L DUVAL	1735.35	D325911	AARON R HANSEN	1205.22
D325912	PATRICIA CLAIR HAYES	2336.44	D325913	HUY HOA HUYNH	1975.96
D325914	BRYAN D KWIATKOWSKI	1597.80	D325915	CHRISTOPHER B PRUDHOMME	353.70
D325916	ROLANDO QUIROZ	1530.08	D325917	TODD R REED	1610.27
D325918	ESTEEAN H RODRIGUEZ	1216.30	D325919	LUIS A TAPIA	2133.44
D325920	MICHAEL W THOMPSON	2519.76	D325921	WILLIAM J WHITE	2012.68
D325922	JEREMY J GLENN	495.59	D325923	JESSE GUZMAN	2069.21
D325924	BRETT A MEISLAHN	1766.66	D325925	MARK E MONSON	2275.67
D325926	AUSTIN H POWELL	1716.98	D325927	MELVIN P REED	1399.16
D325928	STEPHEN D SUDDUTH	1727.51	D325929	TIMOTHY WALLINGFORD	3788.51
D325930	HILLARD J WILLIAMS	849.66	D325931	SOUHELIA K GOUNTOUNA	1556.74
D325932	ALBERT J HOLMON III	3207.43	D325933	VICTOR T BLAS	2666.32
D325934	JOSE GOMEZ	1884.81	D325935	BRENT W HAYES	2761.65

\*\*\*\* PAGE TOTAL = 152692.06

D325936	FRANK D HOWENSTEIN	2175.98	D325937	ALLEN G KIRZHNER	2170.55
D325938	KEON DONTRAY NELSON	639.71	D325939	BRANDON S NUNES	1073.18
D325940	STEPHEN PORRAS	2561.02	D325941	JESSE VIRAMONTES	1795.03
D325942	JOHN ZAVALA	2069.43	D325943	VERONICA AVILA	1696.94
D325944	JEFFREY P DAVIS	2128.39	D325945	NOELLE N KIM	1643.17
D325946	MISSY M MENDOZA	547.78	D325947	MARIE L MORAN	2410.40
D325948	ANA E PULIDO	3450.28	D325949	KRISTY H THAI	2139.18
D325950	KYLAN C ACOSTA	257.72	D325951	EDWARD D AMBRIZ GARCIA	375.18
D325952	GABRIELLA E BALANDRAN	350.15	D325953	VALERIA J BARON	101.06
D325954	JOSUE BARREIRO MENDOZA	824.66	D325955	NICHOLAS J BARRETT	83.04
D325956	ALEXIS R BAUTISTA-MOYANO	150.40	D325957	DYLAN J BOGGAN	101.06
D325958	RACHEL M CAMARENA	1807.36	D325959	RENE CAMARENA	1750.34
D325960	MARTI CARROLL	1081.89	D325961	VICTORIA M CASILLAS	1734.35
D325962	AMANDA D CROSS	1101.43	D325963	GISELL L CRUZ	577.62
D325964	KENNETH E CUMMINGS	504.31	D325965	GRISSELL V EVERASTICO	402.44
D325966	JARED D GARCIA	350.15	D325967	VANESSA L GARCIA	200.33
D325968	JACOB R GRANT	2145.19	D325969	KIMBERLY K HOLER	643.92
D325970	CAROLINA HONSTAIN	86.92	D325971	KELLY L HOWENSTEIN	396.61
D325972	ANA C IZQUIERDO	660.13	D325973	MARITZA JIMENEZ	202.13
D325974	ISABELLA H KUBES	143.24	D325975	MARISSA D LOPEZ	20.76
D325976	STEPHANIA LUNA	326.16	D325977	ELAINE M MA'AE	2019.35
D325978	JESUS MEDINA	1646.94	D325979	JUAN MEDINA	1956.71
D325980	NICHOLAS M MEDINA	65.69	D325981	JOHN A MONTANCHEZ	3981.55
D325982	BRIANNA M MOORE	1036.33	D325983	KIRSTEN K NAKAISHI	135.66
D325984	GINA D NECCO	420.95	D325985	JACOB J NEELY	391.14
D325986	NOEL N NICHOLAS	1270.07	D325987	JENNIFER GODDARD NYE	2459.21
D325988	GABRIELA O'CADIZ-HERNAND	2417.26	D325989	NANCY A OCAMPO	245.74
D325990	LORI OCHOA	1930.08	D325991	CHRISTIAN PANGAN	470.39
D325992	KERRY L PAXTON	588.18	D325993	JANET E PELAYO	2799.84
D325994	JESUS PEREZ	522.22	D325995	SUGEIRY REYNOSO	2370.20
D325996	CATIA J RIVERA	773.85	D325997	MARINA Y ROMERO	1593.69
D325998	MONICA K ROMO	210.96	D325999	TANYA ROSAS	247.61
D326000	DIANA SALDIVAR	331.99	D326001	RICARDO SALDIVAR	420.74
D326002	DANA MARIE SAUCEDO	2351.17	D326003	EMERON J SCHLUMBERGER	925.63
D326004	AUSTIN M ST MARSEILLE	404.63	D326005	MIRANDA M TORRES	318.37
D326006	KENNETH P TRAVIS III	277.93	D326007	CLAUDIA VALDIVIA	2760.34
D326008	JEFFREY VAN SICKLE	2064.65	D326009	DAISY O VENCES	444.14
D326010	JOSHUA VENCES	350.15	D326011	PAUL E VICTORIA	1199.33
D326012	JACOB D VIRAMONTES	232.12	D326013	DAVID M WILMES	235.64
D326014	AMANDA M POLLOCK	1259.90	D326015	THOMAS R SCHULTZ	2795.42
D326016	TREVOR G SMOUSE	1781.95	D326017	ALBERTO ACOSTA	4705.21
D326018	ANTHONY R ACOSTA	3032.00	D326019	JOHN D BARANGER III	2899.95
D326020	LUCAS B BAUER	4167.46	D326021	BRADLEY D BELL	6568.30
D326022	JERRY R BRENNEMAN	2858.31	D326023	GUY BROWN	408.95
D326024	JOSE J CAMBEROS	3627.60	D326025	DANIEL L CLEARWATER	3535.48
D326026	YVES G CLERMONT	2536.19	D326027	JOE W CRAWFORD	2304.66
D326028	TIMOTHY A CRAWFORD	4192.06	D326029	JUSTIN D DOYLE	5520.80
D326030	MICHAEL G ECKHARDT JR	4560.17	D326031	DAVID W EDNOFF	4588.51

\*\*\*\* PAGE TOTAL = 146092.96

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 02/15/18 PAGE 5

D326032	STEVE P FELLNER	1991.98	D326033	JAMES L GABBARD	2416.76
D326034	DREW R GARCIA	3816.41	D326035	JEFF W HANNA	2912.40
D326036	MATTHEW R HENSHAW	3062.12	D326037	MICHAEL L JACOBS	2350.90
D326038	WILLIAM R JAEGER	1626.97	D326039	JORDAN R JEMIOLA	4785.27
D326040	MATTHEW C KLEIBACKER	3593.57	D326041	SCOTT A KUHLMAN	5178.69
D326042	NICHOLAS A LERARIO	1753.60	D326043	COREY L LINDSAY	1458.66
D326044	NORMAN M LOVELY	3885.27	D326045	JOHN M MARQUEZ JR	1236.28
D326046	CHEYNE C MAULE	4510.84	D326047	TERRY A MCGOVERN JR	5123.28
D326048	SHANE D MELLEME	1860.47	D326049	TRAVIS M MELLEME	3156.13
D326050	MARK A MICKELSEN	4760.05	D326051	SON L NGUYEN	3617.69
D326052	THANH Q NGUYEN	3933.89	D326053	FREDERICK N NIBLO	2238.58
D326054	BRENT C PARDOEN	1343.81	D326055	MICHAEL KURT RIETH	2682.31
D326056	WADE E RUHMAN	3575.87	D326057	DENNIS L RUZICKA	3109.55
D326058	DAVID C SANCHEZ	1982.78	D326059	TIMOTHY S SAWYER	4134.06
D326060	NICK R SCHAEFER	2919.57	D326061	SCOTT A SCHERER	4080.10
D326062	MORRIS B SPELL	5519.51	D326063	WILLIAM S STROHM	3668.94
D326064	JUSTIN D TRAVER	2840.65	D326065	CHRISTOPHER B TRENHOLM	2150.24
D326066	JUSTIN TRUILL	4558.97	D326067	MARIO G VALDERRAMA	3805.46
D326068	DAVID S WALDSCHMIDT	2689.59	D326069	MARK S WEISS	4972.21
D326070	JOSEPH A WINGERT JR	2879.97	D326071	JASON R BLOMGREN	1653.36
D326072	MYLES A BURROUGHS	2583.19	D326073	DAVID M CARLSON	4853.51
D326074	PARKER W CARY	2954.48	D326075	JOSHUA A FELDMAN	5468.39
D326076	TIMOTHY D FISHER	5478.95	D326077	GARRET M FURUTA	2149.70
D326078	CHRISTOPHER P HAWKINS	3187.10	D326079	SHANE S HOWEY	1988.38
D326080	PETER M HUBER	2414.11	D326081	JAYCEN R JUSTUS	3221.40
D326082	ANTHONY L KNAACK	4538.09	D326083	ROSS L LAIRD III	582.13
D326084	JOSHUA D LEE	3175.05	D326085	DANIEL J MOORE	4366.03
D326086	GRANT A NOBLE	3193.57	D326087	ERIC S NORRIN	2890.35
D326088	ANTHONY J PAGE	4245.24	D326089	ERIC M PALOMO	2735.47
D326090	ANDREW J ROACH	3508.81	D326091	RICHARD RONSTADT	5716.82
D326092	TIMOTHY N STOWE	2022.63	D326093	ERIC THORSON	5311.31
D326094	RYAN D VAN WIE	3857.83	D326095	JONATHAN C WHITE	3103.54
D326096	GREGORY D WILLIAMS	2315.62	D326097	JEREMIE E YORKE	2293.13
D326098	BRYSON T DAHLHEIMER	1760.57	D326099	LISA S GUARDI	751.03
D326100	DON T NGUYEN	2335.96	D326101	NICHOLAS S SEELEY	145.32
D326102	JOSEPH I VALENZUELA	72.65	D326103	PAUL J WHITTAKER	6375.09
D326104	RANDY ABRAHAMSON	3232.52	D326105	TODD D ELGIN	5594.16
D326106	CAROLE A KANEGAE	2237.50	D326107	KRISTEN A BACKOURIS	1708.23
D326108	SHARON S BAEK	1909.45	D326109	GENA M BOWEN	1455.08
D326110	JESENIA CAMPOS	1166.53	D326111	THOMAS R DARE	4486.46
D326112	HELENA ELSOUSOU	2628.44	D326113	ROBERT D FOWLER	4295.37
D326114	PATRICK E GILDEA	2711.49	D326115	AI KELLY HUYNH	1880.94
D326116	CINDY S NAGAMATSU HANLON	2503.74	D326117	JEFFREY C NIGHTENGALE	3785.21
D326118	REYNA ROSALES	1536.73	D326119	TIMOTHY R ASHBAUGH	9003.49
D326120	ALFREDO R AVALOS	3328.13	D326121	RENE BARRAZA	2837.84
D326122	CARLOS BAUTISTA JR	2607.64	D326123	RYAN S BERLETH	1883.21
D326124	SUMMER A BOGUE	1901.75	D326125	ROBERT W CAMPBELL	1203.73
D326126	JEROME L CHEATHAM	3547.31	D326127	GARY L COULTER	10671.98

\*\*\*\* PAGE TOTAL = 305549.14

D326128	NATHANIEL D COX	2170.46	D326129	CHARLIE DANIELEY III	3037.72
D326130	NICHOLAS A DE ALMEIDA LO	15207.22	D326131	KEVIN DINH	2829.97
D326132	JARED R DOYLE	2041.58	D326133	MICHELLE N ESTRADA-MONSA	2415.28
D326134	KARI A FLOOD	2307.09	D326135	VICTORIA A GILL	1736.96
D326136	JOSEPH P GROSS JR	2680.88	D326137	TROY HALLER	3409.89
D326138	ALLAN S HARRY	4211.94	D326139	WILLIAM T HOLLOWAY	3136.08
D326140	MICHAEL J JENSEN	3222.43	D326141	NICKOLAS K JENSEN	2515.24
D326142	PATRICK R JULIENNE	2354.82	D326143	KRISTOFER D KELLEY	3075.27
D326144	TIMOTHY P KOVACS	3023.95	D326145	AUSTIN C LAVERTY	2040.81
D326146	CHRISTOPHER LAWTON	3091.11	D326147	JON D LOFQUIST	2094.57
D326148	BRADLEY A LOWEN	12190.36	D326149	SHAYLEN L MAO	2195.51
D326150	MATTHEW P MARCHAND	3385.05	D326151	MARIO MARTINEZ JR	3911.08
D326152	BRYAN J MEERS	2471.93	D326153	JEREMY N MORSE	2263.72
D326154	MITCHEL S MOSSER	4398.44	D326155	JASON M MURO	2686.47
D326156	PATRICK J MUSCHETTO	2518.59	D326157	AARON S NELSON	3444.52
D326158	ADAM C NIKOLIC	3545.82	D326159	LUIS A PAYAN	2728.28
D326160	JASON S PERKINS	4955.76	D326161	PHILLIP H PHAM	3140.87
D326162	DOUGLAS A PUJARD	3294.25	D326163	COREY T POLOPEK	2562.42
D326164	JOHN E REYNOLDS	3576.09	D326165	CHRISTIN E ROGERS	2600.62
D326166	AARON T SHIPLEY	1946.17	D326167	GAREY D STAAL	3512.90
D326168	BRIAN T STROUD	3186.35	D326169	VINCENTE J VAICARO	6333.27
D326170	EDGAR VALENCIA	3144.18	D326171	DANIEL J VILLEGAS	3290.44
D326172	JONATHAN B WAINWRIGHT	3746.75	D326173	CHRISTOPHER A WASINGER	3499.90
D326174	ADAM D ZMIJA	3428.23	D326175	MARCOS R ALAMILLO	2741.96
D326176	BOBBY B ANDERSON	2683.37	D326177	PEDRO R ARELLANO	3053.39
D326178	JOHN F BANKSON	2600.67	D326179	JOSHUA K BEHZAD	2105.13
D326180	JOSHUA D BRANNON	2221.28	D326181	JEFFREY A BROWN	2951.43
D326182	JOHN CASACCIA II	3819.45	D326183	JUAN C CENTENO	3581.01
D326184	DAVID Y H CHANG	2608.60	D326185	HAN J CHO	3389.99
D326186	BRIAN M CLASBY JR	3039.59	D326187	CHASEN P CONTRERAS	2329.73
D326190	HECTOR FERREIRA JR	3863.24	D326189	JOSHUA N ESCOBEDO	2422.52
D326192	ROGER A FLANDERS	2268.47	D326191	GEORGE R FIGUEREDO	2290.50
D326194	ROBERT J GIFFORD	1246.37	D326193	MICHAEL E GERDIN	2421.39
D326196	BRIAN HATFIELD	2998.32	D326195	SEAN M GLEASON	2695.35
D326198	MICHAEL J JOHNSON	2844.18	D326197	EFRAIN A JIMENEZ JR	2457.39
D326200	RAFAEL M LEE	3452.99	D326199	ARION J KNIGHT	3813.11
D326202	RAFAEL LOERA JR	853.18	D326201	DEREK M LINK	3473.00
D326204	MARK A LORD	3074.19	D326203	CHARLES H LOFFLER	3628.71
D326206	GIANLUCA F MANIACI	3901.94	D326205	TAYLOR A MACY	5599.59
D326208	PATRICK W MURPHY	2670.81	D326207	NATHAN D MORTON	3623.43
D326210	JEFFREY C NGUYEN	3109.05	D326209	RUDOLPH J NEGRON	2839.29
D326212	OMAR F PEREZ	2844.74	D326211	STEVEN TRUJILLO ORTIZ	1991.02
D326214	RYAN R RICHMOND	2728.83	D326213	JOHN E RANEY	3127.44
D326216	SEAN M SALAZAR	2574.11	D326215	ERIC T RUZIECKI	2742.38
D326218	PHILIP E SCHMIDT	3503.65	D326217	LINO G SANTANA	3526.08
D326220	JOHN J YERGLER	4490.97	D326219	ROBERT M STEPHENSON III	18577.55
D326222	PAUL W ASHBY	2064.78	D326221	KATHERINE M ANDERSON	4276.59
		3111.91	D326223	RYAN V BUSTILLOS	3318.91

\*\*\*\* PAGE TOTAL = 326112.82

D326224	THOMAS A CAPPS	3322.88	D326225	MICHAEL K ELHAMMI	3535.53
D326226	DANNY J MIHALIK	3645.59	D326227	RON A REYES	2887.54
D326228	ROCKY F RUBALCABA	3550.64	D326229	ROYCE C WIMMER	3151.72
D326230	JUAN L DELGADO JR	17034.40	D326231	CHRISTOPHER M EARLE	2862.99
D326232	BENJAMIN M ELIZONDO	2790.88	D326233	OTTO J ESCALANTE	4642.85
D326234	GEORGE KAISER	3757.49	D326235	PETER M KUNKEL	5817.16
D326236	NICHOLAS A LAZENBY	2871.17	D326237	LUIS F RAMIREZ	3164.52
D326238	AARON J COOPMAN	2560.42	D326239	DONALD J HUTCHINS	3258.17
D326240	JASON L JOHNSON	2561.38	D326241	ERICK LEYVA	4909.63
D326242	RYAN M LUX	2854.88	D326243	RAUL MURILLO JR	4186.70
D326244	JOSHUA T OLIVO	3314.65	D326245	COURTNEY P ALLISON	3012.83
D326246	LISA A BELTHIUS	748.88	D326247	ADAM B COUGHRAN	2.81
D326248	CHRISTOPHER C DOVEAS	414.69	D326249	DANIEL S EDWARDS	1125.17
D326250	CRAIG A HERRICK	23.78	D326251	VERONICA NELSON	923.88
D326252	JOHN O OJEISEKHOBIA	417.24	D326253	TRAVIS J WHITMAN	4758.43
D326254	CARL J WHITNEY	5394.73	D326255	FRANCISCO AVALOS JR	368.81
D326256	ISAAC DAVILA	373.10	D326257	FELICIA H PEREZ	589.20
D326258	JULIAN TAPIA	355.55	D326259	KENTON TRAN	382.88
D326260	KEIRA LONG	74.36	D326261	KAREN D BRAME	1249.32
D326262	KENNETH L CHISM	1843.18	D326263	JAMES E COLEGROVE	4542.77
D326264	RUSSELL B DRISCOLL	524.60	D326265	MICHAEL FEHER	1312.78
D326266	KORY C FERRIN	8074.33	D326267	VICTORIA M FOSTER	2095.95
D326268	EDWARD K KIM	1883.72	D326269	KENNETH E MERRILL	531.25
D326270	CHARLES W STARNES	1916.87	D326271	JOHN J STEPANOVICH	1398.50
D326272	PATRICK M THRASHER	834.25	D326273	MICHAEL J VISCOMI	4188.59
D326274	TUONG-VAN NGUYEN VU	1678.83	D326275	WILLIAM ALLISON	3335.22
D326276	GARY E ELKINS	2513.60	D326277	JOHN A FLAWS	2419.64
D326278	JASON S FULTON	2118.02	D326279	JAMES C HOLDER	2900.81
D326280	ROBERT J KIVLER	1314.85	D326281	VICTORIA L LAWTON	2368.08
D326282	EDUARDO C LEIVA	4040.51	D326283	RAQUEL D MATA	791.11
D326284	REBECCA S MEEKS	2213.38	D326285	MICHELLE L OLMSTEAD	1102.38
D326286	DAVID C YOUNG	3747.08	D326287	MARIA A ALCARAZ	1915.65
D326288	CARISSA L BRUNICK	1554.78	D326289	TAMMY L CHAURAN-HAIGROV	1835.11
D326290	VERONICA FRUTOS	1163.06	D326291	DAVID L GEORGE	2371.29
D326292	JENNIFER A GERACI	1374.12	D326293	JOAN L HIGHTOWER	1794.45
D326294	PINKY C HINGCO	2691.91	D326295	SHELBY KEULIAN	1858.82
D326296	ALLYSON T LE	1496.19	D326297	ANGELA LEDESMA	1999.34
D326298	MARIA C MCFARLANE	1969.61	D326299	TRINA T NGUYEN	1670.78
D326300	DEBRA J NICHOLS	2066.34	D326301	DIANA L O'BRIEN	1056.48
D326302	ASHLEY C ROJAS	1567.46	D326303	JENNIFER V ROMBOUGH	1558.50
D326304	KIMBERA S VELLANOWETH	2127.99	D326305	KRISTIN M WEISS	1440.81
D326306	SHANNON M YELENSKY	1786.94	D326307	JENNIFER A DIX	3042.71
D326308	KATHERINE M FRANCISCO	2115.97	D326309	AMANDA B GARNER	2111.95
D326310	ARCHIE GUZMAN	2404.36	D326311	ROBERT D LUX	2597.14
D326312	MELISSA MENDOZA-CAMPOS	1871.74	D326313	MICHAEL A MOSER	1829.47
D326314	BRANDY J PARK	2471.60	D326315	CRISTINA V PAYAN	2184.69
D326316	JENNIFER M RODRIGUEZ	2132.22	D326317	TANYA L SAMOFF	2265.27
D326318	SUSAN A I SEYMOUR	2430.99	D326319	NICOLE D SHORROW	78.91

\*\*\* PAGE TOTAL = 229423.80

D326320	DANNY J SOSEBEE	1891.56	D326321	MARSHA D SPELLMAN	2702.33
D326322	SPENCER T TRAN	2479.30	D326323	SANTA WARDLE	943.48
D326324	CHERYL L WHITNEY	2098.86	D326325	CLAUDIA ALARCON	3053.27
D326326	RICHARD A ALVAREZ-BROWN	2533.46	D326327	EVAN S BERESFORD	2406.94
D326328	RAY E BEX	3730.13	D326329	RICHARD O BURILLO	3332.71
D326330	DANIEL A CAMARA	2531.39	D326331	SCOTT A COLEMAN	3628.51
D326332	BRIAN D DALTON	1962.47	D326333	RICHARD E DESBIENS	1404.66
D326334	STEPHEN C ESTILLO	1130.18	D326335	MICHAEL D FARLEY	2367.35
D326336	JAMES D FRANKS	2691.52	D326337	PETE GARCIA	8317.34
D326338	STEVEN H HEINE	1434.44	D326339	JOSE D HERRERA	3042.68
D326340	THI A HUYNH	2555.22	D326341	GERALD F JORDAN	2578.66
D326342	JOSEPH L KOLANO	2541.75	D326343	LEA K KOVACS	2773.10
D326344	DAVID LOPEZ	2608.23	D326345	STEVEN W LUKAS	1501.40
D326346	SINDY RAMIREZ OROZCO	2325.01	D326347	TERRA M RAMIREZ	7361.27
D326348	CHRISTOPHER M SHELIGREN	2918.86	D326349	PAUL M TESSIER	2558.50
D326350	DENNIS WARDLE	2657.74	D326351	RONALD A DOSCHER	712.91
D326352	ERIC A QUINTERO	2900.41	D326353	HINA J AHMAD	598.89
D326354	MARY C CERDA	1922.21	D326355	NICOLE L CHUNG	1999.47
D326356	NICHOLAS G FRANC	1783.17	D326357	SUSAN A HOLSTEIN	2425.36
D326358	LIANE Y KWAN	2555.10	D326359	JANY H LEE	3375.08
D326360	SHERRILL A MEAD	2168.21	D326361	CAITLYN M STEPHENSON	1658.78
D326362	LAURA J STOVER	4793.56	D326363	FRANA K CASSIDY	1664.03
D326364	ANNA L GOLD	1645.24	D326365	HIEN Q PHAM	1752.52
D326366	KATRENA J SCHULZE	379.99	D326367	MATTHEW T SWANSON	1246.22
D326368	ANTHONY VALENZUELA	1347.15	D326369	CANDY G WILDER	1928.32
D326370	STEVEN F ANDREWS	1478.56	D326371	TERENCE S CHANG	2152.24
D326372	VERNA L ESPINOZA	1770.18	D326373	CESAR GALLO	2372.72
D326374	CHARLES D KALIL	1786.06	D326375	GEOFFREY A KLOESS	2578.07
D326376	RACHOT MORAGRAAN	3310.31	D326377	NOEL J PROFFITT	3099.15
D326378	ANAND V RAO	3608.33	D326379	JOSEPH M SCHWARTZ	2362.44
D326380	ROD T VICTORIA	2153.79	D326381	TERREL KEITH WINSTON	3433.31
D326382	POLICE ASSN	15834.76	D326383	GG FIRE FIGHTERS 2005	21764.66
D326384	SO CAL CU	83291.00	D326385	SOUTHLAND CU	5616.94
W2442	GREAT WEST LIFE 457 #340	158547.09	W2443	GREAT WEST LIFE OBRA#340	3380.75
W2444	INTERNAL REVENUE SERVICE	333085.53	W2445	EMPLOYMENT DEVELOPMENT D	105550.20

\*\*\* PAGE TOTAL = 880095.03

TOTAL CHECK PAYMENTS	34	70,176.67
TOTAL DIRECT DEPOSITS	704	1,763,906.43
TOTAL WIRE PAYMENTS	4	600,563.57
GRAND TOTAL PAYMENTS	742	2,434,646.67

Checks #182033 thru #182066, and Direct Deposits #D325286 thru #D326385, and wire #W2442 thru #W2445 presented in the Payroll Register submitted to the Garden Grove City Council 27 FEB 2018, have been audited for accuracy and funds are available for payment thereof.

*[Signature]*  
 KINGLEY C/OKEREKE - FINANCE DIRECTOR

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	Required financial disclosure to Date: 2/27/2018 implement a California Public Employee's Retirement System two-year early retirement option. ( <i>Action Item</i> )		

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**OBJECTIVE**

For the City Council to authorize the implementation of the California Public Employee's Retirement System (CalPERS) Two-Year Early Retirement incentive for employees of the City Manager's Office, Community & Economic Development, Community Services, Finance, Information Technology, Human Resources, Police and Public Works Departments who meet CalPERS eligibility requirements, and certify compliance with California Government Code Section 7507 disclosure.

**BACKGROUND**

The City of Garden Grove is facing one of its most significant financial challenges ever and will need new revenue infusion and/or to restructure and significantly reduce its costs for the next several years. Cost reduction measures contemplated going forward may include downsizing, furloughs, and even layoffs. On June 27, 2017, the City Council adopted the City's biennial fiscal years (FY) 2017-18 and 2018-19 budget, with a structural deficit and the use of one-time balancing measures. The FY 2018-19 budget, included a \$6.9 million structural deficit which necessitated the adoption of the following budget balancing measures: (a) early retirement program, which was estimated to save the City \$0.5 million; (b) implement a 5% budget reduction (excluding sworn personnel), which will reduce the budget by \$2.8 million; (c) defer \$1.5 million in funding for the City's financial enterprise resource system and (d) transfer \$2.2 million in one-time funds from the Workers' Compensation Fund as a loan to the General Fund to balance the budget if other revenues sources are not identified or other expenses reduced.

CalPERS offers a Two-Year early retirement program for public agencies facing downsizing, layoffs, and/or reorganizations due to financial pressures or organizational changes. The program allows agencies the opportunity to reduce labor costs by lowering per unit staff cost and maintaining target vacancies. The cost of the program is amortized over five years. The program provides an extra two years of service credit to employees who:

- Have attained 50 years of age;
- Have five or more years of service credit with CalPERS; and
- Retire within the respective 90-day retirement window

## DISCUSSION

In an effort to reduce the structural deficit in FY 2018-19 and financial burden to the City's General Fund, staff is recommending to proceed with the implementation of the early retirement benefit offered by CalPERS. The early retirement benefit is intended to generate short-term and long-term savings through voluntary attrition of personnel. Through a combination of hiring new employees at entry level wages, holding positions vacant for some period of time, and/or through the permanent reduction in the workforce, voluntary retirements will provide opportunities to reduce labor expenses. The cost of providing this benefit will be rolled into the City's actuarial estimate two-fiscal years following implementation, and would result in an increase to the percentage of payroll the City must pay on each active employee, beginning in FY 2020-21. Budget savings is realized from the reduction in labor costs less the cost of the program, amortized over five years.

If the early retirement option is approved, eligible employees must retire during the "window" period, beginning July 2, 2018 and ending October 1, 2018. Staff is recommending that employees of the City Manager's Office, Community & Economic Development, Community Services, Finance, Information Technology, Human Resources, Police and Public Works Departments who meet CalPERS' requirements be eligible for this window.

Due to the ongoing discussions with the Orange County Fire Authority, it is recommended that the Fire Department not be included in this window; however, if the City does not ultimately contract with OCFA for fire services, staff will recommend a separate window for the Fire Department personnel.

### Financial Cost and Required Disclosure

The ultimate cost of the program is driven by the number of employees who elect the early retirement option. Garden Grove has a total of 163 employees who are eligible for the program. The CalPERS cost calculation formula requires the City to publicly disclose the cost of providing this benefit as if **ALL** eligible employees elect early retirement. The total present value of future cost for providing this benefit to all 163 eligible employees is estimated to be \$11,806,466. The total cost is amortized over a five-year period, resulting in an annual cost of \$2,659,114 or an increase contribution rate of 0.1723% over the same period.

However, it is important to note that only a fraction of eligible employees will ultimately elect to retire early. Below (see chart) are cost estimates for this program, along with projected salary savings due to the resulting vacant positions or from filling critical positions at entry level wages. These savings are estimates and assumes that all sworn positions will be filled and up to 70% of miscellaneous positions will remain vacant for some time. The following chart presents cost and savings scenarios assuming 100%, 25%, 20%, and 15% program participation.

Estimated Costs	100% Accept Incentive	25% Accept Incentive	20% Accept Incentive	15% Accept Incentive
Number of Employees	163	41	33	24
Service Credit Cost in Dollars (to be amortized over 5 years)	\$ 11,806,466	\$ 2,951,617	\$ 2,361,293	\$ 1,770,970
Estimated Cost Per Year				

(When Annualized over 5 Years)	\$ 2,659,114	\$ 664,779	\$ 531,823	\$ 398,867
Estimated Annual Savings to General Fund	\$ 8,919,653	\$ 2,229,913	\$ 1,783,931	\$ 1,337,948
Net Savings to the General Fund	\$ 6,260,539	\$ 1,565,135	\$ 1,252,108	\$ 939,081
Employer Contribution Rate Increase as a % of Payroll (Beginning in FY 2020-21)	0.1723%	0.0431%	0.0345%	0.0258%

Government Code Section 7507 requires that the costs to provide this benefit be made public at least two weeks prior to the adoption of the Resolution. In addition, CalPERS requires the City to certify that it is our intention that at least one vacancy in any position in any department or organizational unit shall remain permanently unfilled, thereby resulting in a permanent overall reduction in the workforce.

#### PERS PROCESS

The following are the steps and estimated time frame to implement the Two-Year Early Retirement option for qualified employees within the City Manager's Office, Community & Economic Development, Community Services, Finance, Human Resources, Information Technology, Police and Public Works Departments:

1. City Council make public the mandated financial disclosure of this benefit in a public meeting. (this item, February 27, 2018).
2. City Council adopts resolution providing for Two-Year Retirement option, no earlier than 2 weeks after financial disclosure. (March 13, 2018).
3. Window period opens on July 2, 2018.
4. Window closes 91 days later on October 1, 2018.

#### FINANCIAL IMPACT

Staff projects that approximately 15 percent of those eligible will elect to participate, which will reduce labor costs (budget savings) by an estimated \$1,337,948 in FY 2018-19 and approximately \$900,000 annually over the next five years. The expected increase in the employer contribution rate is 0.0258%, or approximately \$398,867 annually for five years, beginning in FY 2020-21.

#### RECOMMENDATION

It is recommended that the City Council:

- Authorize the implementation of the two-year early retirement program for the indicated eligible employees.
- Certify compliance with "additional employer contributions" disclosure required by California Government Code § 7507 and § 20903 with all identified eligible employee of \$11,806,466 amortized over five years, or 0.1723% increase in the employer contribution rate over the same period, pursuant to the method of calculation set forth by CalPERS.
- Direct staff to bring a Resolution to effectuate the Two-Year Early Retirement option for all eligible employees in the City Manager's Office, Community & Economic Development, Community Services, Finance, Information Technology, Human

Resources, Police and Public Works Departments to the March 13, 2018, City Council meeting.