

AGENDA



Garden Grove City Council

Tuesday, February 23, 2016

6:30 PM

Courtyard Center
12732 Main Street, Garden Grove,
CA 92840

Bao Nguyen

Mayor

Steven R. Jones

Mayor Pro Tem

Christopher V. Phan

Council Member

Phat Bui

Council Member

Kris Beard

Council Member

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

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

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

Open Session

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

INVOCATION

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

1. CLOSED SESSION REPORT

2. PRESENTATIONS

2.a. Community Spotlight: Recognition of Errol Giuliano for receiving the prestigious title of Garden Grove Citizen of the Year from the Cypress College 2016 Americana Awards.

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

4. WRITTEN COMMUNICATIONS

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

5. CONSENT ITEMS

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

5.a. Approval of an Amendment to Agreement among the City of Garden Grove, the Korean American Senior Association and the Orange County Transportation Authority. *(Action Item)*

5.b. Approval of Warrants. *(Action Item)*

5.c. Receive and file minutes from the January 26, 2016, meeting. *(Action Item)*

5.d. Approval to waive full reading of Ordinances listed. *(Action Item)*

6. PUBLIC HEARINGS

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

7. COMMISSION/COMMITTEE MATTERS

8. ITEMS FOR CONSIDERATION

- 8.a. Consideration of an ordinance authorizing design-build procedures to award contracts for specified public works projects. (*Action Item*)

An Ordinance of the City Council of the City of Garden Grove adding Section 2.52.020 to Chapter 2.52 of Title 2 of the Garden Grove Municipal Code Authorizing Design-Build procedures to award contracts for certain public works projects.

9. ORDINANCES PRESENTED FOR SECOND READING AND ADOPTION

- 9.a. Second reading and adoption, by title only, of Ordinance No. 2864 relating to qualifications of members of Committees and Commissions. (*Action Item*)

Ordinance No. 2864 entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING SECTION 2.21.015 OF CHAPTER 2.21 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO QUALIFICATIONS OF MEMBERS OF COMMITTEES AND COMMISSIONS

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

- 10.a. Discussion regarding the provision of financial support for non-profit organizations, as requested by Council Member Bui.
- 10.b. Discussion regarding letter of support for the City of Westminster and the City of Garden Grove's Project V application to OCTA for a new shuttle route in the Little Saigon area, as requested by the City Manager.

11. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, March 8, 2016, at 5:30 p.m. at the Courtyard Center, 12732 Main Street, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kimberly Huy
Dept.:	City Manager	Dept.:	Community Services
Subject:	Approval of an Amendment to Agreement among the City of Garden Grove, the Korean American Senior Association and the Orange County Transportation Authority. (<i>Action Item</i>)		
		Date:	2/23/2016

OBJECTIVE

To request City Council approval of an amendment to the Agreement among the City of Garden Grove, the Korean American Senior Association (KASA) and the Orange County Transportation Authority (OCTA) for KASA's Senior Mobility Program (SMP).

BACKGROUND

In May 2011, City Council approved an Agreement between the City of Garden Grove, KASA and OCTA designating the City as the fiscal receiving agent for KASA's SMP funding. OCTA requires that a government agency receive the funding for the SMP, and the City agreed to receive the funds from OCTA and then transfer them to KASA. Under this Agreement, the City has no obligation to provide funding to KASA if OCTA reduces or eliminates funding for the SMP.

DISCUSSION

Attached is an Amendment to the Agreement between the City of Garden Grove, KASA and OCTA that outlines changes to Article 2 of the Agreement and modifies the responsibilities of OCTA to the KASA. These changes only apply to KASA.

FINANCIAL IMPACT

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

RECOMMENDATION

It is recommended that the City Council:

- Approve the attached Amendment to the Agreement with the Korean American Senior Association and the Orange County Transportation Authority; and
- Authorize the Mayor to execute the Agreement on behalf of the City.

By: Janet Pelayo, Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
OCTA Amendment to KASA Agreement	2/12/2016	Cover Memo	OCTA_Amendment_to_KASA_Agreement_2-12-16.pdf



RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2016 FEB 12 A 9:32

BOARD OF DIRECTORS

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Gregory T. Winterbottom
Director

Ryan Chamberlain
Ex-Officio Member

February 9, 2016

Ms. Teresa Pomeroy
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

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

Dear Ms. Pomeroy:

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

Please execute the document in blue ink where indicated and return to Sue Ding by Tuesday, February 16, 2016. The first page of the document will be completed by the Authority upon final execution.

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

Sincerely,

Cathy Foreman
Office Specialist
Contracts Administration and Materials Management

Enclosure

CHIEF EXECUTIVE OFFICE

Darrell Johnson
Chief Executive Officer

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

2 **BETWEEN**

3 **ORANGE COUNTY TRANSPORTATION AUTHORITY**

4 **AND**

5 **CITY OF GARDEN GROVE**

6 **AND**

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

8 **FOR**

9 **SENIOR MOBILITY PROGRAM**

10 **THIS AMENDMENT NO. 1** is effective this _____ day of _____, 2016 by and
11 between the Orange County Transportation Authority, a public corporation of the State of California
12 (hereinafter referred to as "AUTHORITY"), the City of Garden Grove (hereinafter referred to as "CITY")
13 and Korean American Senior Association of Orange County (hereinafter referred to as "CONTRACTOR").

14 **RECITALS**

15 **WHEREAS**, by Agreement No. C-1-2491 dated June 27, 2011, AUTHORITY, CITY and
16 CONTRACTOR are entered into a contract to obtain transportation services for seniors receiving services
17 through CONTRACTOR; and

18 **WHEREAS**, AUTHORITY, CITY and CONTRACTOR agree to revise the Article 2.
19 Responsibilities of Authority, Section A;

20 **NOW, THEREFORE**, it is mutually understood and agreed by AUTHORITY, CITY and
21 CONTRACTOR that Agreement No. C-1-2491 is hereby amended in the following particular only:

22 Amend **ARTICLE 2. RESPONSIBILITIES OF AUTHORITY:** Page 2 of 8, to delete Section A
23 in its entirety and replace with the following:

24 /

25 /

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

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

The balance of said Agreement remains unchanged.

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

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

CITY OF GARDEN GROVE

ORANGE COUNTY TRANSPORTATION AUTHORITY

By XXXXXXXXXXXX Bao Nguyen
William Dalton
Mayor

By XXXXXXXXXXXX Pia Veasapen
Bruce Petrozza
Acting, Manager, Contracts and Procurement

**KOREAN AMERICAN SENIOR
ASSOCIATION OF ORANGE COUNTY**

APPROVED AS TO FORM:

By Chol Sun Pak

By James M. Donich
General Counsel

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kathy Bailor
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval of Warrants. (Action Item)	Date:	2/23/2016

Attached are the Payroll and Regular warrants submitted for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	2/17/2016	Backup Material	City_Council_Warrants_2-23-16.pdf

179324	CHASEN P CONTRERAS	1422.77	179325	SEAN M GLEASON	1683.72
179326	JARROD R WALKER	670.36	179327	JOHN P MACIEL	15980.13
179328	STEVEN A HALLER	8604.67	179329	JAMES D MAGUIRE	1182.51
179330	RANDY L TUCKER	1840.34	179331	JEFFREY WILKINS	2352.68
179332	JONATHAN B WAINWRIGHT	1903.68	179333	CAROL E BECKLES	50.00
179334	JAMES O'CONNOR	45.52	179335	TERESA L POMEROY	2280.70
179336	MICHAEL J MC CLELLAN	2124.16	179337	JUDITH A MOORE	1864.07
179338	DIANE BELAIR	1851.64	179339	JO ANNE M CHUNG	1747.22
179340	ROBERT N SEDITA JR	42.34	179341	TIMOTHY E THRONE	431.47
179342	THOMAS E BUTTERS	2630.78	179343	CARINA M DAN	214.69
179344	CHRIS M VERES	2161.88	179345	ROBERT R MOUNGEY	342.57
179346	MICHAEL F ROCHA	1839.01	179347	RONALD D GUSMAN	546.66
179348	JAVIER RODRIGUEZ	890.71	179349	HIEN M VO	623.30
179350	YUKIYOSHI NAKAGAWA	1377.67	179351	CHRISTOPHER A RAHE	520.33
179352	ANA E PULIDO	2918.34	179353	STEPHANIE AMBRIZ	219.38
179354	DEANNA M CHUMACERO	1054.34	179355	VANESSA L GARCIA	78.67
179356	JOSEPH M GOMEZ	185.74	179357	STEVEN E GOMEZ	596.98
179358	NOEL N NICHOLAS	470.38	179359	PHILIP J SEYMOUR	323.27
179360	JACLYN M TROM	831.52	179361	LETICIA ZAMORA	86.15
179362	YVES G CLERMONT	1663.78	179363	WILLIAM R JAEGER	1625.73
179364	ADAM J WILLIAMSON	1691.77	179365	PARKER W CARY	1985.74
179366	NICHOLAS A LERARIO	1601.00	179367	JEREMIE E YORKE	1890.11
179368	BRYSON T DAHLHEIMER	772.90	179369	MICHELLE N ESTRADA-MONSA	424.07
179370	KEIRA LONG	1416.32	179371	RANDY L TUCKER	775.86
179372	SHELBY KEUILIAN	862.72	179373	RAQUEL D MATA	785.17
179374	JOAN M CEPLIUS	814.16	179375	KHRYNSTON SAMRETH	1814.51
179376	O.C.E.A. GENERAL	2060.31	179377	O.C.E.A.	1040.55
179378	COMMUNITY HEALTH CHARITI	50.00	179379	GARDEN GROVE POLICE ASSO	1360.00
D288652	KRIS C BEARD	355.18	D288653	PHAT T BUI	1.60
D288654	STEVEN R JONES	19.46	D288655	BAO Q NGUYEN	32.79
D288656	CHRIS V PHAN	330.98	D288657	DAVID R BARLAG	5156.40
D288658	PAMELA M HADDAD	1475.84	D288659	SCOTT C STILES	6634.83
D288660	MARIA A STIPE	4877.48	D288661	MELANIE J VALDES	2193.95
D288662	KATHLEEN BAILOR	2632.25	D288663	CATHERINE L FOX	201.62
D288664	DENISE KEHN	1927.63	D288665	MARITZA PIZARRO	1508.09
D288666	CARLOS MARQUEZ	2573.83	D288667	EDUARDO N ZARAGOZA	306.81
D288668	SYLVIA GARCIA	1980.06	D288669	KINGSLEY C OKEREKE	4893.41
D288670	ANN CAO EIFERT	2208.62	D288671	HEIDI M JANZ	2145.21
D288672	CHRISTI C MENDOZA	246.88	D288673	DEBORAH A POWELL	1165.54
D288674	MARGARITA A ABOLA	1666.41	D288675	ELLIS EUN ROK CHANG	2332.87
D288676	HENRY CHAO	2160.77	D288677	JANET J CHUNG	1960.09
D288678	CLAUDIA FLORES	2201.91	D288679	CARRIE S HANES	1784.31
D288680	RHONDA C KAWELL	2502.43	D288681	ROBERT W MAY	1364.85
D288682	SHAWNA A MCDONOUGH	1431.02	D288683	HANG HARRY WONG	2487.37
D288684	LIGIA ANDREI	1236.86	D288685	ARIANA B BAUTISTA	1295.44
D288686	GIANCARLO ESPINOZA	860.19	D288687	PAMELA S GILLIS	2258.59
D288688	JEFF N KURAMOTO	2093.18	D288689	CHELSEA E LUKAS	1403.36
D288690	EDWARD E MARVIN JR	1642.12	D288691	ANGELA M MENDEZ	1698.80

**** PAGE TOTAL = 161874.08

D288692	MONICA A NEELY	2515.52	D288693	JENNIFER L PETERSON	1702.55
D288694	ANH PHAM	1434.10	D288695	EVA RAMIREZ	1552.50
D288696	JAIME F CHAVEZ	1322.90	D288697	GARY F HERNANDEZ	1647.22
D288698	JULIE A HITCHCOCK	1697.94	D288699	SANDRA E SEGAWA	2846.80
D288700	GREG BLODGETT	2507.60	D288701	MONICA COVARRUBIAS	2381.44
D288702	GRACE E LEE	2184.85	D288703	ALANA R CHENG	2038.93
D288704	MICHAEL G AUSTIN	2316.52	D288705	TODD C HARTWIG	2184.90
D288706	AARON J HODSON	1640.45	D288707	JERROLD R HOLSTEIN	861.72
D288708	DONALD E LUCAS	2470.13	D288709	DAVID B MARCUM	1582.04
D288710	DANNY O RODRIGUEZ JR.	1974.57	D288711	RAQUEL SHOGREN	864.60
D288712	NABIL L TEWFIK	3058.86	D288713	LIZABETH C VASQUEZ	1653.11
D288714	RODRIGO E VICTORIA	1060.25	D288715	DANIEL A WINDHAM	2283.06
D288716	ISABELLA C ZANDVLIET	1768.60	D288717	CHRISTOPHER CHUNG	2279.72
D288718	PAUL GUERRERO	2422.25	D288719	KARL J HILL	3957.84
D288720	LEE W MARINO	3460.21	D288721	MARIA C PARRA	2313.91
D288722	ERIN WEBB	3039.38	D288723	AMEENAH ABU-HAMDIYYAH	1616.84
D288724	JULIE A ASHLEIGH	1712.30	D288725	RITA M CRAMER	1943.68
D288726	RALPH V HERNANDEZ	2005.66	D288727	ALLISON MILLS	910.02
D288728	NIDA R WATKINS	2131.60	D288729	SHAUNA J CARRENO	1862.18
D288730	TERESA G CASEY	1215.60	D288731	VIRGINIA DELGADO	1423.49
D288732	DANNY HUYNH	3155.27	D288733	VILMA C KLOESS	1737.84
D288734	IVY LE	1673.29	D288735	TAMMY LE	1312.83
D288736	LINDA MIDDENDORF	3419.87	D288737	ROSALINDA MOORE	1251.32
D288738	MARIA A NAVARRO	2064.67	D288739	PHUONG-VIEN T NGUYEN	2293.57
D288740	QUANG NGUYEN	2191.16	D288741	TINA T NGUYEN	1902.13
D288742	THYANA T PHI	2093.97	D288743	MARIA RAMOS	1945.76
D288744	TANYA L TO	1623.39	D288745	CUONG K TRAN	1982.77
D288746	ELAINE TRUONG	1370.72	D288747	THANH-NGUYEN VO	1730.32
D288748	MICHAEL C BOS	2100.32	D288749	HOWARD R BROWN	2220.38
D288750	DANIEL J CANDELARIA	4150.23	D288751	DIGNA A R DE LOS REYES	1576.66
D288752	KAMYAR DIBAJ	2364.07	D288753	NICOLAS C HSIEH	2637.06
D288754	ROSEMARIE JACOT	1869.91	D288755	NAVIN B MARU	2430.30
D288756	MARK P UPHUS	3068.44	D288757	JOSE A VASQUEZ	1837.67
D288758	ANA G VERGARA NEAL	2024.56	D288759	DAI C VU	3470.72
D288760	KHANG L VU	2556.46	D288761	JOSHUA J ARIONUS	1532.53
D288762	JAN BERGER	1667.59	D288763	ROBERT P BERMUDEZ	3247.60
D288764	TIM P CANNON	2500.79	D288765	MYUNG J CHUN	2779.32
D288766	RONALD W DIEMERT	1732.51	D288767	CHRIS N ESCOBAR	3247.23
D288768	JASON A FERTAL	1800.68	D288769	ALEJANDRO GONZALEZ	2454.89
D288770	MICHAEL J GRAY	2155.75	D288771	LARRY GRIFFIN	1471.58
D288772	ROBERT ALAN HAENDIGES	1721.07	D288773	RYAN S HART	3076.55
D288774	ROBERT M HIGGINBOTHAM	1143.89	D288775	EDWARD A HUY	3648.71
D288776	VIDAL JIMENEZ	1660.76	D288777	SAMUEL K KIM	3575.93
D288778	SHAN L LEWIS	4004.08	D288779	REBECCA PIK KWAN LI	2806.63
D288780	SCOTT T LOWE	2559.31	D288781	DAVID MA'AE	1566.32
D288782	TYLER MEISLAHN	1617.15	D288783	JESSE K MONTGOMERY	1319.15
D288784	STEVEN J MOYA JR	1716.28	D288785	BASIL G MURAD	2859.52
D288786	KIRK L NATLAND	719.58	D288787	DUC TRUNG NGUYEN	1419.19

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D288788	JIMMY NGUYEN	454.54	D288789	CORNELIU NICOLAE	2165.32
D288790	ANDREW I ORNELAS	1716.49	D288791	DAVID A ORTEGA	2077.78
D288792	CELESTINO J PASILLAS	2228.52	D288793	WILLIAM F PEARSON	2009.57
D288794	LES A RUITENSCHILD	2755.80	D288795	JONATHAN RUIZ	1680.66
D288796	MODESTO R SALDANA	1732.21	D288797	ALEXIS SANTOS	1106.67
D288798	ADRIAN M SARMIENTO	2599.35	D288799	ALBERT TALAMANTES JR	694.11
D288800	MINH K TRAN	1503.79	D288801	ALEJANDRO N VALENZUELA	2187.34
D288802	KATHLEEN N VICTORIA	653.35	D288803	JARROD R WALKER	681.60
D288804	RONALD J WOLLAND	1388.73	D288805	VICTOR K YERGENSEN	1514.40
D288806	ALICE K FREGOSO	1671.66	D288807	RAQUEL K MANSON	2307.99
D288808	CAROLYN E MELANSON	1630.89	D288809	WILLIAM E MURRAY JR	6423.90
D288810	EMILY H TRIMBLE	1350.29	D288811	RODOLPHO M BECERRA	1506.27
D288812	HELEN L CAMDEN	571.34	D288813	EDGAR A CANO	613.20
D288814	ALBERT J CARRISOZA	1384.97	D288815	MARRAY R CHAPMAN	440.21
D288816	VINCENT L DE LA ROSA	1493.21	D288817	HECTOR M ESPINOZA	1044.22
D288818	MAURICIO S GARCIA	2064.94	D288819	GLORIA GAW	2158.57
D288820	RICHARD R GOSSELIN	2935.00	D288821	HERMILO HERNANDEZ	1388.76
D288822	DARNELL D JERRY	1034.38	D288823	KEANU M KALOLO	1172.31
D288824	BRENT KAYLOR	2338.52	D288825	BEN A KOSKY	1225.13
D288826	MARK W LADNEY	2149.72	D288827	RAUL LEYVA	2075.26
D288828	ANTONIO R MARTIN	2287.67	D288829	ROBERT P MCLOGAN	651.59
D288830	CARLOS F MENDEZ	1617.85	D288831	RIGOBERTO MENDEZ	1869.89
D288832	JEFFREY K MUMM	612.11	D288833	STEVEN T ORTIZ	1755.00
D288834	RICHARD L PINKSTON	4123.11	D288835	BRADLEY J POINDEXTER	618.63
D288836	STEVE J TAUANU'U	1644.66	D288837	SUSAN VITALI	562.56
D288838	STEPHANIE A WASINGER	459.73	D288839	JEFFREY G CANTRELL	1817.11
D288840	THOMAS C COUNTS	27.78	D288841	JAMES CUNNINGHAM	2093.55
D288842	EARNEST L DOMINGUEZ	682.14	D288843	JULIA ESPINOZA	1109.99
D288844	ALBERT R EURS II	2009.43	D288845	CECELIA A FERNANDEZ	1070.12
D288846	CONRAD A FERNANDEZ	889.90	D288847	CYNTHIA Y FLORES VAZQUEZ	1127.80
D288848	JESUS RICHARD GOMEZ	1196.39	D288849	JORGE GONZALEZ	1017.14
D288850	MICHAEL R GREENE	1817.61	D288851	GLORIA A HARO	1082.20
D288852	ERIC W JOHNSON	612.85	D288853	EUGENE A MACKKEY	286.23
D288854	KHUONG NGUYEN	1082.20	D288855	VIRGINIA NICHOLS	784.13
D288856	WILLIAM R PICKRELL	2357.30	D288857	CHRISTOPHER L RELEFORD	1539.27
D288858	DELFRAO C REYES	1082.20	D288859	RAFAEL ROBLES	853.26
D288860	RODERICK THURMAN	1658.05	D288861	EVARISTO VERA	1071.74
D288862	RICHARD L WILLIAMS	1374.22	D288863	ANSELMO AGUIRRE	1770.50
D288864	CHRISTOPHER L ALLEN	1789.84	D288865	JOHN M BRUNING	521.06
D288866	PHILLIP J CARTER	2300.09	D288867	RICK L DUVALL	1801.45
D288868	SERGIO GARCIA GARCIA	484.61	D288869	AARON R HANSEN	1006.77
D288870	PATRICIA CLAIR HAYES	2124.73	D288871	HUY HOA HUYNH	1892.03
D288872	BRYAN D KWIATKOWSKI	1227.10	D288873	DANIEL C MOSS	1390.88
D288874	JOEL G NAVARRO	1015.89	D288875	BRANDON S NUNES	674.45
D288876	ROLANDO QUIROZ	1336.62	D288877	TODD R REED	1492.84
D288878	RONALD E SANDIFORTH	1879.98	D288879	GREGORY L SMITH	393.27
D288880	LUIS A TAPIA	2434.29	D288881	MICHAEL W THOMPSON	2128.19
D288882	WILLIAM J WHITE	1803.79	D288883	JEREMY J GLENN	443.78

**** PAGE TOTAL = 142888.54

D288884	JESSE GUZMAN	2132.20	D288885	BRETT A MEISLAHN	1537.54
D288886	MARK E MONSON	2130.96	D288887	ALAN D SARVER	1837.87
D288888	STEPHEN D SUDDUTH	1394.11	D288889	TIMOTHY WALLINGFORD	3289.40
D288890	HILLARD J WILLIAMS	622.73	D288891	ALBERT J HOLMON III	2833.84
D288892	ALLEN L SERNA	2085.18	D288893	VICTOR T BLAS	3043.72
D288894	FRANK X DE LA ROSA	2394.98	D288895	ERVIN DUBRUL	1560.30
D288896	JOSE GOMEZ	1751.00	D288897	BRENT W HAYES	3145.14
D288898	FRANK D HOWENSTEIN	2258.18	D288899	ALLEN G KIRZHNER	3034.12
D288900	KEON DONTRAY NELSON	1687.44	D288901	STEPHEN PORRAS	2451.91
D288902	ALEJANDRO VALENZUELA JR	1375.06	D288903	JESSE VIRAMONTES	1421.44
D288904	JOHN ZAVALA	1841.41	D288905	VERONICA AVILA	1479.06
D288906	JEFFREY P DAVIS	1977.82	D288907	NOELLE N KIM	1063.79
D288908	MISSY M MENDOZA	466.81	D288909	MARIE L MORAN	2242.54
D288910	KRISTY H THAI	2045.42	D288911	EDWARD D AMBRIZ GARCIA	368.82
D288912	GABRIELLA E BALANDRAN	27.59	D288913	JOSUE BARREIRO MENDOZA	375.19
D288914	NICHOLAS J BARRETT	299.25	D288915	ALEXIS R BAUTISTA-MOYANO	127.80
D288916	EMILY C CABRERA	471.19	D288917	HUGO CAMARENA	365.02
D288918	RACHEL M CAMARENA	1713.28	D288919	RENE CAMARENA	1738.90
D288920	MARTI CARROLL	921.77	D288921	VICTORIA M CASILLAS	3167.55
D288922	ALMA BRENDA CASTRO	392.24	D288923	CYNTHIA A CHEW	1704.03
D288924	WENDY CHEW	680.88	D288925	MAXINE M COLTER	321.89
D288926	JULIE T COTTON	726.37	D288927	KENNETH E CUMMINGS	465.97
D288928	JEANETTE A DE MENECE	542.16	D288929	JACOB R GRANT	1709.53
D288930	KIMBERLY K HOLER	315.29	D288931	CAROLINA HONSTAIN	511.72
D288932	KIMBERLY HUY	4194.59	D288933	ANA C IZQUIERDO	381.38
D288934	MARITZA JIMENEZ	208.32	D288935	ANN KELLER PLUMB	250.44
D288936	MARISSA D LOPEZ	20.76	D288937	JOHNNY LUNA	369.44
D288938	ELAINE M MA'AE	2321.72	D288939	DEVANNA S MAAE	159.89
D288940	STACY L MARGOLIN	2262.44	D288941	JESUS MEDINA	1543.93
D288942	JUAN MEDINA	1764.22	D288943	NICHOLAS M MEDINA	297.94
D288944	MONSERRAT MENDOZA ALVARE	249.72	D288945	JOHN A MONTANCHEZ	2964.13
D288946	BRIANNA M MOORE	704.25	D288947	KIRSTEN K NAKAISHI	82.85
D288948	GINA D NECCO	352.87	D288949	JACOB J NEELY	365.02
D288950	JENNIFER GODDARD NYE	1413.23	D288951	GABRIELA O'CADIZ-HERNAND	2587.85
D288952	FIDEL OCAMPO	219.18	D288953	LORI OCHOA	1761.27
D288954	CHRISTIAN PANGAN	665.31	D288955	JANET E PELAYO	2533.35
D288956	LEGEND PHAM	175.18	D288957	ARIELLE PICKRELL	327.07
D288958	SUGEIRY REYNOSO	2026.30	D288959	MARINA Y ROMERO	1640.93
D288960	MONICA K ROMO	81.87	D288961	RICARDO SALDIVAR	293.69
D288962	DANA MARIE SAUCEDO	1970.31	D288963	EMERON J SCHLUMPBERGER	920.26
D288964	NICOLE PATRICIA SOTO	186.83	D288965	ANDRIANA TORRES OROZCO	151.73
D288966	ARTURO TORRES ROBLES	220.64	D288967	PRESCILIANA TORRES	191.20
D288968	CLAUDIA VALDIVIA	2554.46	D288969	JEFFREY VAN SICKLE	1890.38
D288970	JOSEFINA L VELAZQUEZ	343.42	D288971	DAISY O VENCES	340.11
D288972	ANDRE LUIS VICTORIA	342.32	D288973	PAUL E VICTORIA	1782.54
D288974	DAVID M WILMES	367.66	D288975	LUCIA MEDINA-WHITTAKER	995.83
D288976	MILLIE MEROLA	1992.12	D288977	SVETLANA MOURE	1839.93
D288978	THOMAS R SCHULTZ	2988.51	D288979	RANDY ABRAHAMSON	3033.34

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D288980	ALBERTO ACOSTA	1843.19	D288981	ANTHONY R ACOSTA	694.02
D288982	JOHN D BARANGER III	1439.25	D288983	LUCAS B BAUER	2449.32
D288984	BRADLEY D BELL	3048.98	D288985	JERRY R BRENNEMAN	2926.63
D288986	JEREMY J BROADWATER	1962.56	D288987	GUY BROWN	2703.55
D288988	JOSE J CAMBEROS	2168.08	D288989	DANIEL L CLEARWATER	2929.14
D288990	PATRICK S COLLINS	767.43	D288991	JOE W CRAWFORD	2396.80
D288992	TIMOTHY A CRAWFORD	2052.56	D288993	JUSTIN D DOYLE	3244.08
D288994	MICHAEL G ECKHARDT JR	2929.36	D288995	DAVID W EDNOFF	3230.00
D288996	STEVE P FELLNER	3333.56	D288997	JAMES L GABBARD	3292.36
D288998	DREW R GARCIA	1196.05	D288999	CHARLES GREEN	4381.86
D289000	JEFF W HANNA	784.44	D289001	MATTHEW R HENSHAW	2630.76
D289002	MICHAEL L JACOBS	3286.54	D289003	SCOTT A KUHLMAN	3273.23
D289004	JOHN E LEE	1663.77	D289005	COREY L LINDSAY	2487.29
D289006	NORMAN M LOVELY	2516.31	D289007	JOHN M MARQUEZ JR	2285.57
D289008	CHEYNE C MAULE	3868.89	D289009	TERRY A MCGOVERN JR	9223.55
D289010	SHANE D MELLE	4431.67	D289011	TRAVIS M MELLE	2101.32
D289012	MARK A MICKELSEN	9556.78	D289013	SON L NGUYEN	2732.40
D289014	FREDERICK N NIBLO	3506.23	D289015	BRENT C PARDOEN	1875.24
D289016	MICHAEL KURT RIETH	3221.72	D289017	WADE E RUHMAN	3220.55
D289018	DENNIS L RUZICKA	3958.66	D289019	TIMOTHY S SAWYER	3503.86
D289020	SCOTT A SCHERER	2545.02	D289021	CHRISTOPHER R SMITH	2318.81
D289022	JEFFREY T SPARGUR	3705.99	D289023	MORRIS B SPELL	4235.15
D289024	WILLIAM S STROHM	3567.72	D289025	JUSTIN D TRAVER	1584.87
D289026	CHRISTOPHER B TRENHOLM	1398.57	D289027	JUSTIN TRUHILL	3387.30
D289028	MARIO G VALDERRAMA	1676.74	D289029	DAVID S WALDSCHMIDT	2729.98
D289030	MARK S WEISS	3441.06	D289031	PAUL J WHITTAKER	7000.27
D289032	JEFFREY WILKINS	3970.11	D289033	JOSEPH A WINGERT JR.	2727.96
D289034	JONATHAN C WOLFE	1985.74	D289035	MYLES A BURROUGHS	584.11
D289036	DAVID M CARLSON	3595.78	D289037	JOSHUA A FELDMAN	7164.84
D289038	TIMOTHY D FISHER	4249.18	D289039	GARRET M FURUTA	2954.47
D289040	SHANE S HOWEY	1871.72	D289041	PETER M HUBER	3220.53
D289042	JORDAN R JEMIOLA	3579.78	D289043	MATTHEW C KLEIBACKER	3793.67
D289044	ANTHONY L KNAACK	3670.74	D289045	DANIEL J MOORE	5413.65
D289046	GRANT A NOBLE	2006.30	D289047	ERIC S NORRDIN	3116.51
D289048	ANTHONY J PAGE	2029.30	D289049	ERIC M PALOMO	2016.17
D289050	ANDREW J ROACH	3968.82	D289051	RICHARD RONSTADT	3976.60
D289052	DAVID C SANCHEZ	1103.93	D289053	NICK R SCHAEFER	1870.94
D289054	ERIC P STOKER	4117.12	D289055	ERIC THORSON	3827.87
D289056	RYAN D VAN WIE	2525.35	D289057	KICKER E VENCILL	2057.45
D289058	GREGORY D WILLIAMS	4316.78	D289059	NATHAN T BRADY	3105.98
D289060	DON T NGUYEN	1757.61	D289061	THANH Q NGUYEN	4042.50
D289062	WILLIAM D SHAKESPEARE	880.21	D289063	KEITH T VELOTTA	4244.81
D289064	TODD D ELGIN	5446.37	D289065	CAROLE A KANEGAE	4747.33
D289066	VINCENTE J VAICARO	10741.86	D289067	KRISTEN A BACKOURIS	1624.18
D289068	GENA M BOWEN	1508.60	D289069	JESENIA CAMPOS	1052.44
D289070	HELENA ELSOUSOU	2740.29	D289071	ROBERT D FOWLER	3296.07
D289072	AI KELLY HUYNH	1669.99	D289073	EDUARDO C LEIVA	3316.60
D289074	JEFFREY C NIGHTENGAL	3600.57	D289075	TRAVIS J WHITMAN	4410.54

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D289076	CLAUDIA ALARCON	3216.73	D289077	PEDRO R ARELLANO	3034.90
D289078	PAUL W ASHBY	3452.25	D289079	ALFREDO R AVALOS	3813.07
D289080	CARLOS BAUTISTA JR	10003.28	D289081	RYAN S BERLETH	2458.67
D289082	SUMMER A BOGUE	1739.97	D289083	RICHARD O BURILLO	16321.19
D289084	RYAN V BUSTILLOS	2548.05	D289085	DANIEL A CAMARA	3283.32
D289086	ROBERT W CAMPBELL	2343.24	D289087	JUAN C CENTENO	3543.93
D289088	AARON J COOPMAN	14348.02	D289089	GARY L COULTER	14637.10
D289090	CHARLIE DANIELEY III	2539.19	D289091	KEVIN DINH	3759.73
D289092	JARED R DOYLE	2014.73	D289093	RONNIE D ECHAVARRIA	3701.15
D289094	AMIR A EL-FARRA	2980.32	D289095	JOSHUA N ESCOBEDO	5531.02
D289096	KORY C FERRIN	15919.82	D289097	KARI A FLOOD	2116.31
D289098	MANUEL FLORES JR	3643.95	D289099	MICHAEL E GERDIN	3619.56
D289100	JOSEPH P GROSS JR	4868.13	D289101	ALLAN S HARRY	2796.49
D289102	BRIAN HATFIELD	2879.23	D289103	WILLIAM T HOLLOWAY	3079.12
D289104	JASON L JOHNSON	13181.63	D289105	GERALD F JORDAN	2864.69
D289106	TIMOTHY P KOVACS	3356.82	D289107	AUSTIN C LAVERTY	5701.12
D289108	CHRISTOPHER LAWTON	2666.39	D289109	RAPHAEL M LEE	1018.60
D289110	RAFAEL LOERA JR	3956.69	D289111	JON D LOFQUIST	2149.19
D289112	RYAN M LUX	1790.48	D289113	DANNY J MIHALIK	12779.20
D289114	AARON S NELSON	2987.92	D289115	JASON S PERKINS	3658.73
D289116	RON A REYES	3564.13	D289117	PHILIP E SCHMIDT	3891.75
D289118	CHRISTOPHER M SHELGREN	3230.19	D289119	CHARLES W STARNES	4414.08
D289120	ARTHUR F TINTLE JR	3378.43	D289121	DANIEL J VILLEGAS	2482.71
D289122	JONATHAN B WAINWRIGHT	2159.57	D289123	JOHN J YERGLER	2031.94
D289124	MARCOS R ALAMILLO	3388.89	D289125	WILLIAM ALLISON	5100.42
D289126	RICHARD A ALVAREZ-BROWN	3079.84	D289127	BOBBY B ANDERSON	4987.98
D289128	JOHN F BANKSON	8548.99	D289129	EVAN S BERESFORD	2823.89
D289130	RAY E BEX	2872.23	D289131	VANESSA M BRODEUR	2423.47
D289132	ADAM B COUGHRAN	3415.20	D289133	NATHANIEL D COX	1931.40
D289134	THOMAS R DARE	3830.86	D289135	JUAN M DE ANDA	3248.28
D289136	CHRISTOPHER M EARLE	4616.52	D289137	MICHAEL K ELHAMI	2139.82
D289138	BENJAMIN M ELIZONDO	8484.71	D289139	STEPHEN C ESTLOW	703.04
D289140	GEORGE R FIGUEREDO	5074.81	D289141	ROGER A FLANDERS	828.40
D289142	PATRICK E GILDEA	4204.62	D289143	ALDO U GUERECIA	8962.01
D289144	TROY HALLER	3011.14	D289145	JAMES C HOLDER	5460.98
D289146	LUIS A LEAL CONTRERAS	2468.01	D289147	ERICK LEYVA	4921.34
D289148	CHARLES H LOFFLER	2380.15	D289149	MARK A LORD	2720.48
D289150	TAYLOR A MACY	2913.35	D289151	MARIO MARTINEZ JR	5775.03
D289152	BRYAN J MEERS	7128.28	D289153	JEFFREY M MOONEY	1474.31
D289154	JEREMY N MORSE	5077.72	D289155	MITCHEL S MOSSER	2854.09
D289156	RUDOLPH J NEGRON	2499.41	D289157	VINCENT T NGUYEN	11042.98
D289158	STEVEN TRUJILLO ORTIZ	4098.63	D289159	OMAR F PEREZ	2738.23
D289160	MICHAEL M PHILLIPS	2995.45	D289161	DOUGLAS A PLUARD	3322.68
D289162	COREY T POLOPEK	2350.49	D289163	SINDY RAMIREZ OROZCO	7570.55
D289164	JOHN E RANEY	2715.16	D289165	ROCKY F RUBALCABA	1821.79
D289166	SEAN M SALAZAR	3393.38	D289167	MICHAEL J VISCOMI	8206.96
D289168	KATHERINE M ANDERSON	4036.62	D289169	THOMAS A CAPPS	2869.11
D289170	JAMES D FISCHER	4412.40	D289171	NATHAN D MORTON	5605.92

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D289172	LINO G SANTANA	3872.79	D289173	JAMES C TUCKER II	5803.14
D289174	ROYCE C WIMMER	3736.53	D289175	ADAM D ZMIJA	3615.08
D289176	BRIAN D DALTON	1811.32	D289177	JUAN L DELGADO JR	4022.69
D289178	OTTO J ESCALANTE	6303.52	D289179	GEORGE KAISER	10199.95
D289180	PETER M KUNKEL	9468.66	D289181	LUIS F RAMIREZ	5184.13
D289182	PETER HOANG VI	2453.82	D289183	JEFFREY A BROWN	16053.43
D289184	DONALD J HUTCHINS	4245.93	D289185	RAUL MURILLO JR	2562.39
D289186	JOSHUA T OLIVO	3658.33	D289187	ROBERT M STEPHENSON III	18258.31
D289188	COURTNEY P ALLISON	2150.07	D289189	LISA A BELTHIUS	470.72
D289190	CHARLES K BODDY	5077.16	D289191	ROBERT L BOGUE JR	3817.13
D289192	DANIEL S EDWARDS	722.38	D289193	CRAIG A HERRICK	330.86
D289194	PATRICK R JULIENNE	618.03	D289195	CINDY S NAGAMATSU HANLON	2330.99
D289196	VERONICA NELSON	979.58	D289197	JOHN O OJEISEKHOB	641.90
D289198	JOSEPH D VARGAS	457.95	D289199	HECTOR FERREIRA JR	412.48
D289200	BRYAN GONZALEZ	422.85	D289201	SAIRA HERNANDEZ-CALLEROS	366.16
D289202	KRYSTAL L N JEANG	424.07	D289203	HAN NA KIM	188.47
D289204	FELICIA H PEREZ	338.89	D289205	ROBERT E BOWERS	1466.72
D289206	KAREN D BRAME	1207.31	D289207	KENNETH L CHISM	1372.59
D289208	CHARLES M CLINE JR	835.11	D289209	JAMES E COLEGROVE	3326.15
D289210	CHASEN P CONTRERAS	1857.55	D289211	PAUL E DANIELSON	707.79
D289212	ROBERT M DONAHUE JR	1229.74	D289213	LARRY J EBELT	1477.72
D289214	MICHAEL FEHER	1224.89	D289215	VICTORIA M FOSTER	1638.34
D289216	SEAN M GLEASON	1683.72	D289217	MICHAEL D HANDFIELD	732.57
D289218	NICKOLAS K JENSEN	1905.71	D289219	MICHAEL J JOHNSON	2347.64
D289220	CRAIG A MC IVER	3273.34	D289221	KENNETH E MERRILL	447.05
D289222	JOHN J STEPANOVICH	887.24	D289223	PATRICK M THRASHER	1114.49
D289224	SCOTT D WATSON	855.38	D289225	GARY E ELKINS	1990.24
D289226	JOHN A FLAWS	2060.92	D289227	JASON S FULTON	1895.07
D289228	FLOR DE LIZ GUERRERO	1145.42	D289229	ROBERT J KIVLER	1754.63
D289230	VICTORIA L LAWTON	1996.27	D289231	REBECCA S MEEKS	1868.34
D289232	TED H PEASLEE	3569.27	D289233	JOHN E REYNOLDS	15714.85
D289234	BENJAMIN L STAUFFER	4040.35	D289235	DAVID C YOUNG	4647.56
D289236	MARIA A ALCARAZ	1994.73	D289237	JOANN J ARMSTRONG	1565.65
D289238	CARISSA L BRUNICK	1029.73	D289239	TAMMY L CHAURAN-HAIRGROV	2044.56
D289240	VERONICA FRUTOS	774.53	D289241	LAURIE J FUSSELL	1746.47
D289242	DAVID L GEORGE	1860.54	D289243	JOAN L HIGHTOWER	1728.21
D289244	PINKY C HINGCO	1818.80	D289245	SUSAN C HUANG	1908.13
D289246	RORY K JANOSHA	937.04	D289247	ANGELA LEDESMA	1582.69
D289248	MARIA C MCFARLANE	1994.85	D289249	BRITTNNEE D MCGOWEN	1417.91
D289250	TRINA T NGUYEN	1551.25	D289251	DEBRA J NICHOLS	1958.22
D289252	DIANA L O'BRIEN	1417.61	D289253	ASHLEY C ROJAS	1383.54
D289254	ASHLEY T SEROTA	1671.84	D289255	KRISTIN M WEISS	1372.65
D289256	SHANNON M YELENSKY	2385.01	D289257	JENNIFER A DIX	2292.25
D289258	DEBBY L FELSE	2497.83	D289259	KATHERINE M FRANCISCO	1657.35
D289260	AMANDA B GARNER	1795.10	D289261	KIMBERLY B GENDREAU	679.72
D289262	ARCHIE GUZMAN	2413.52	D289263	ROBERT D LUX	2031.44
D289264	MELISSA MENDOZA-CAMPOS	1931.35	D289265	BRANDY J PARK	3378.49
D289266	CRISTINA V PAYAN	1651.04	D289267	JENNIFER M RODRIGUEZ	1972.30

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D289268	TANYA L SAMOFF	2540.04	D289269	SUSAN A I SEYMOUR	2221.96
D289270	NICOLE D SHORROW	2710.44	D289271	DANNY J SOSEBEE	2380.32
D289272	MARSHA D SPELLMAN	2435.39	D289273	SANTA WARDLE	1993.46
D289274	CHERYL L WHITNEY	1682.14	D289275	JOHN CASACCIA II	7067.01
D289276	HAN J CHO	3096.35	D289277	SCOTT A COLEMAN	3315.20
D289278	RICHARD E DESBIENS	2585.36	D289279	MICHAEL D FARLEY	3259.82
D289280	JAMES D FRANKS	2030.08	D289281	PETE GARCIA	2270.11
D289282	STEVEN H HEINE	1156.71	D289283	JOSE D HERRERA	3980.88
D289284	THI A HUYNH	2468.25	D289285	DANIEL V KARSCHAMROON	4025.71
D289286	JOSEPH L KOLANO	2649.06	D289287	LEA K KOVACS	3780.97
D289288	NICHOLAS A LAZENBY	16606.54	D289289	DAVID LOPEZ	2619.38
D289290	STEVEN W LUKAS	1433.45	D289291	MICHAEL L MARTIN	2391.67
D289292	LUIS A PAYAN	2334.79	D289293	TERRA M RAMIREZ	2110.98
D289294	ORLONZO REYES	2950.83	D289295	MICHAEL A REYNOLDS	3235.17
D289296	PAUL M TESSIER	11413.28	D289297	EDGAR VALENCIA	3375.95
D289298	TUONG-VAN NGUYEN VU	1764.01	D289299	DENNIS WARDLE	2855.82
D289300	CHRISTOPHER A WASINGER	4108.48	D289301	CARL J WHITNEY	4351.78
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D289304	ERIC A QUINTERO	2294.50	D289305	MARY C CERDA	1684.49
D289306	NICOLE L CHUNG	1067.93	D289307	SUSAN A HOLSTEIN	2414.08
D289308	LIANE Y KWAN	2458.83	D289309	JANY H LEE	3114.28
D289310	SHERRILL A MEAD	2335.35	D289311	CAITLYN M STEPHENSON	1464.32
D289312	LAURA J STOVER	5955.97	D289313	FRANA K CASSIDY	1544.45
D289314	ANNA L GOLD	1319.13	D289315	HIEN Q PHAM	1613.64
D289316	KATRENA J SCHULZE	399.06	D289317	MATTHEW T SWANSON	1117.31
D289318	ANTHONY VALENZUELA	1280.24	D289319	CANDY G WILDER	2185.78
D289320	TERENCE S CHANG	1626.48	D289321	VERNA L ESPINOZA	1682.01
D289322	CHARLES D KALIL	1519.16	D289323	GEOFFREY A KLOESS	2566.10
D289324	CAMERON M MANGELS	1398.11	D289325	RACHOT MORAGRAAN	2776.51
D289326	NOEL J PROFFITT	3119.33	D289327	ANAND V RAO	4233.77
D289328	JOSEPH M SCHWARTZ	2060.19	D289329	ROD T VICTORIA	1902.44
D289330	TERREL KEITH WINSTON	3171.27	D289331	POLICE ASSN	14069.21
D289332	GG FIRE FIGHTERS 2005	20732.19	D289333	SOCAL CU	91722.37
D289334	SOUTHLAND CU	3285.00	W2206	GREAT WEST LIFE 457 #340	127340.87
W2207	GREAT WEST LIFE OBRA#340	2531.41	W2208	INTERNAL REVENUE SERVICE	398267.46
W2209	EMPLOYMENT DEVELOPMENT D	121362.59			

**** PAGE TOTAL = 962258.81

TOTAL CHECK PAYMENTS	56	86,625.05
TOTAL DIRECT DEPOSITS	683	1,829,496.47
TOTAL WIRE PAYMENTS	4	649,502.33

GRAND TOTAL PAYMENTS	743	2,565,623.85

Checks #179324 thru #179379, and Direct Deposits #D288652 thru #D289334, and wire #W2206 thru #W2209 presented in the Payroll Register submitted to the Garden Grove City Council 23 FEB 2016, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
595323	LARSEN, HAROLD BRENT DBA BRENT'S AUTO	REV & VOID	-150.00 *
598439	HOSHIZAKI WESTERN	REV & VOID	-263.06 *
598776	HOSHIZAKI WESTERN	REV & VOID	-10.08 *
599566	TSAU, LI-CHIN	REV & VOID	-1,844.00 *
W585649	CHARLESTON GARDENS, LLC C/O SCHROEDER MANAGEMENT (D.D.)	REV & VOID	-823.00 *
W590966	SPEARS, JAMES (DIRECT DEPOSIT)	REV & VOID	-893.00 *
W591046	TYDAJER ENTERPRISES, LLC (DIRECT DEPOSIT)	REV & VOID	-1,033.00 *
599755	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,058.00 *
599756	CANDELARIA*, DANIEL J	MED TRUST REIMB	2,472.00 *
599757	CHANG, ELLIS	MED TRUST REIMB	752.56 *
599758	CHEW, CYNTHIA	MED TRUST REIMB	889.48 *
599759	FLORES JR, MANUEL	MED TRUST REIMB	58.11 *
599760	HOWEY, SHANE	MED TRUST REIMB	65.00 *
599761	JACOT, ROSEMARIE	MED TRUST REIMB	199.98 *
599762	LEE, GRACE	DEP CARE REIMB	576.90 *
599763	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,644.00 *

PAGE TOTAL FOR "*" LINES = 10,699.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599764	RAO*, ANAND V.	MED TRUST REIMB	325.00 *
599765	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
599766	SANCHEZ, DAVID	MED TRUST REIMB	1,383.20 *
599767	SANTOS*, ALEXIS	MED TRUST REIMB	671.33 *
599768	SAUCEDO, DANA	MED TRUST REIMB	90.00 *
599769	SEGAWA*, SANDRA	MED TRUST REIMB	69.00 *
599770	TUCKER, JAMES	MED TRUST REIMB	1,199.90 *
599771	WILDER, CANDY	MED TRUST REIMB	614.44 *
599772	GARCIA, DREW	MED TRUST REIMB	699.92 *
599773	HODSON, AARON	DEP CARE REIMB	138.46 *
599774	KIM, NOELLE	L/S/A TRANSPORTATION	107.00 *
599775	JOBKOREAUSA	ADVERTISING	500.00 *
599776	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	24,371.47 *
599777	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
599778	LIZ VASQUEZ	DEP CARE REIMB	288.69 *
599779	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	707.75 *
599780	CLEANSTREET	STREET SWEEPING SERV	1,979.00 *
599781	COASTLINE EQUIPMENT	OTHER MAINT ITEMS	1,237.95 *
599782	COSTCO C/O CAPITAL ONE COMMERCIAL	FOOD	96.71
		FOOD SERV SUPPL	10.03
		BOTTLED WATER	10.58
		OTHER FOOD ITEMS	42.87
		OFFICE SUPPLIES/EXP	183.59
			343.78 *

PAGE TOTAL FOR "*" LINES = 34,969.19

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599783	FEDERAL EXPRESS CORP	DELIVERY SERVICES	34.80 *
599784	FRYE SIGN CO	MOTOR VEH PARTS	524.74 *
599785	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	4,819.40 *
599786	KELLY PAPER	REPRO SUPPLIES	357.17 *
599787	ASSN OF CALIFORNIA CITIES ORANGE COUNTY	REV & VOID	-32,269.00
		DUES/MEMBERSHIPS	32,269.00
			0.00 *
599788	MEASUREMENT CONTROL SYSTEMS, INC	OTHER MAINT ITEMS	388.89 *
599789	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,769.79 *
599790	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	776.00 *
599791	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	89.60 *
599792	ORANGE COUNTY NEWS	ADVERTISING	68.00 *
599793	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	1,589.07 *
599794	SHOETERIA	SAFETY EQ/SUPPLIES	429.52 *
599795	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,545.04 *
599796	SUNBELT RENTALS	HEAVY EQUIP RENTAL	350.13 *
599797	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
599798	TRUCK & AUTO SUPPLY INC. TrucParCo	OTHER MAINT ITEMS	126.90 *
599799	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	4,968.45 *
599800	UNITED PARCEL SERVICE	DELIVERY SERVICES	147.21 *
599801	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,927.22 *
599802	GRAINGER	OTHER MAINT ITEMS	216.00
		SAFETY EQ/SUPPLIES	-2.63
			213.37 *

PAGE TOTAL FOR "*" LINES = 20,260.30

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599803	WALTERS WHOLESALE ELECTRIC	MAINT OF REAL PROP	2,587.47
		MOTOR VEHICLE MAINT	-233.39
		ELECTRICAL SUPPLIES	578.11
			2,932.19 *
599804	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	54.26 *
599805	WEST-LITE SUPPLY CO INC	ELECTRICAL SUPPLIES	134.22 *
599806	FERGUSON ENTERPRISES, INC.	LABORATORY CHEMICALS	17.29 *
599807	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	56.00 *
599808	VOID WARRANT		
599809	WOMEN'S TRANSITIONAL LIVING CENTER, INC.	CONTRACTUAL SERV	4,750.00 *
599810	TURORI, MELODIE	OTHER PROF SERV	210.00 *
599811	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,665.00 *
599812	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	898.38 *
599813	CAMFIL, USA INC.	OTHER MAINT ITEMS	1,023.65 *
599814	SCHORR METALS, INC.	OTHER MAINT ITEMS	122.06 *
599815	IDENTIFIX	BOOKS/SUBS/CASSETTES	654.00 *
599816	MASTER WASH INC	MOTOR VEHICLE MAINT	433.69 *
599817	SUNPAC STORAGE CONTAINERS, INC.	MAINT OF REAL PROP	95.00 *
599818	DOUGLAS, MONSON HENRY	OTHER PROF SERV	66.05 *
599819	COMPASS DEMOGRAPHICS, INC.	OTHER PROF SERV	16,000.00 *
599820	O.C. FOUNTAIN CARE	OTHER PROF SERV	50.00 *
599821	SOUTHERN COMPUTER WAREHOUSE, INC	NETWORKING SUPPLIES	378.16 *

PAGE TOTAL FOR "*" LINES = 29,539.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599822	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,328.47 *
599823	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	279.82 *
599824	SOUTH COAST AIR QUALITY MGMT	PERMITS/OTHER FEES	467.98 *
599825	AQUA-METRIC SALES, CO.	WHSE INVENTORY	24,856.54 *
599826	MPULSE INC.	WHSE INVENTORY	1,917.00 *
599827	HARTWIG, TODD	TUITION REIMB	228.13 *
599828	KAWELL*, RHONDA C.	TUITION REIMB	258.38 *
599829	KELLY PAPER	WHSE INVENTORY	1,453.41 *
599830	PACIFIC 4	WHSE INVENTORY	876.05 *
599831	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,120.36 *
599832	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	2,023.76 *
599833	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	6,935.24 *
599834	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,600.30 *
599835	COUNTS, TOM	TUITION REIMB	363.22 *
599836	ADVANCED CAR CARE INC	WHSE INVENTORY	4,191.84 *
599837	SIGURDSON SALES SERVICE INC	DELIVERY SERVICES	900.00
		FREIGHT/CARTAGE	625.25
		TUITION/TRAINING	500.00
		FURN/MACH/EQ ADDS	16,065.00
			18,090.25 *
599838	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	715.86 *
599839	TANYA SAMOFF	TUITION REIMB	752.87 *
599840	BOGUE JR., ROBERT L	TRAVEL ADVANCE-P.D.	200.00 *
599841	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	40.00 *

PAGE TOTAL FOR "*" LINES = 69,699.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599842	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	64,293.24 *
599843	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	55,903.39 9,813.09 65,716.48 *
599844	LAWTON, CHRISTOPHER	TRAVEL ADVANCE	172.00 *
599845	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,689.31 *
599846	RESIDENCE INN HUNTINGTON BEACH RESIDENCE INN BY MARRIOTT LLC	LODGING	3,159.36 *
599847	REYNOLDS, JOHN E	TRAVEL ADVANCE-P.D.	30.86 *
599848	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	333.00 *
599849	EMBASSY SUITES ANAHEIM SOUTH	FOOD	1,125.15 *
599850	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	1,408.71 *
599851	COUNTY OF ORANGE NET UNIT	PROP/EV REFUND INTEREST	575.00 3.18 578.18 *
599852	NATIONAL TRAINING CONCEPTS	TUITION/TRAINING	277.00 *
599853	MSA-LA & OA CHAPTER & CITY OF GARDEN GROVE	REGISTRATION FEES	780.00 *
599854	DOUBLETREE GUEST SUITES DOHENY BEACH	LODGING	869.47 *
599855	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	399.75 *
599856	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	27,617.20 *
599857	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV OTHER MAINT ITEMS	406.98 279.60 686.58 *
599858	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	1,559.92 *
599859	i.i. FUELS, INC	MV GAS/DIESEL FUEL	13,624.65 *
599860	ORANGE COUNTY NEWS	ADVERTISING	408.00 *

PAGE TOTAL FOR "*" LINES = 190,728.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599861	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	255.00 *
599862	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	35,110.14 *
599863	CWEA CWEA-TCP	DUES/MEMBERSHIPS	164.00 *
599864	PORRAS, STEPHEN	DUES/MEMBERSHIPS	164.00 *
599865	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	520.51
		MOTOR VEHICLE MAINT	144.00
			664.51 *
599866	VIET BAO DAILY, INC.	ADVERTISING	200.00 *
599867	TRAFFIC MANAGEMENT INC	TUITION/TRAINING	1,500.00 *
599868	HOSHIZAKI WESTERN	AIR COND SUPPLIES	273.14 *
599869	911 VEHICLE	REPAIRS-FURN/MACH/EQ	784.00 *
599870	OCTA ACCTG DEPT	LAND/BLDG/ROOM RENT	100.00 *
599871	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	2,719.49 *
599872	VCFD	TUITION/TRAINING	150.00 *
599873	ZAVALA, JOHN	DUES/MEMBERSHIPS	235.00 *
599874	ROADLINE PRODUCTS INC. USA	REPAIRS-FURN/MACH/EQ	5,076.00 *
599875	DIEGO A. LOPEZ CONSTRUCTION	MAINT-SERV CONTRACTS	900.00 *
599876	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	289.46 *
599877	MSC INDUSTRIAL SUPPLY CO. INC.	LABORATORY CHEMICALS	102.59 *
599878	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	397.69 *
599879	VOID WARRANT		
599880	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	750.00 *

PAGE TOTAL FOR "*" LINES = 49,835.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599881	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	93.00 *
599882	CALIF GOVERNOR'S OFF EMER SERV	TUITION/TRAINING	800.00 *
599883	MARYLAND CHILD SUPPORT	WAGE ATTACHMENT	343.38 *
599884	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,875.00 *
599885	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
599886	SEGAWA*, SANDRA	TRAVEL ADVANCE	-340.00
		MILEAGE REIMB	144.72
		SUBSISTENCE	340.00
		LODGING	892.08
			1,036.80 *
599887	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
599888	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
599889	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
599890	AIM ASSET PROPERTY MANAGEMENT, INC.	OTHER PROF SERV	2,083.25 *
599891	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
599892	ALPHA TINT	MOTOR VEH PARTS	140.00 *
599893	CO. OF ORANGE	WAGE ATTACHMENT	831.00 *
599894	DOAN, DUNG VAN	RENT SUBSIDY	2,320.00 *
599895	VIRAMONTES, JESSE	DUES/MEMBERSHIPS	250.00 *
599896	CITY OF GARDEN GROVE	CITY WATER SERVICES	285.40 *
599897	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
599898	FIRST BANKCARD UNION BANK OF CALIFORNIA	TUITION/TRAINING	440.00 *
599899	FIRST BANKCARD UNION BANK OF CALIFORNIA	BOOKS/SUBS/CASSETTES	75.50
		ELECTRICAL SUPPLIES	289.11
		PIPES/APPURTENANCES	353.20

PAGE TOTAL FOR "*" LINES = 11,558.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			717.81 *
599900	INTERNATIONAL CODE COUNCIL, INC	METER READING	156.02 *
599901	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
599902	HENRY DAO	BLDG PERMIT REFUND	435.37 *
599903	MARCUM, DAVE	DUES/MEMBERSHIPS	90.00 *
599904	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	22,449.60 *
599905	ABM SERVICES, INC.	MAINT OF REAL PROP	506.46 *
599906	A-1 FENCE COMPANY	MAINT OF REAL PROP	4,293.00 *
599907	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS	396.57 *
599908	CDW-GOVERNMENT INC	MAINT OF REAL PROP	518.40 *
599909	COASTLINE EQUIPMENT	REPAIRS-FURN/MACH/EQ	3,162.55 *
599910	FEDERAL EXPRESS CORP	DELIVERY SERVICES	100.36 *
599911	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	1,248.82 *
599912	HILL'S BROS LOCK & SAFE INC	MAINT OF REAL PROP	309.72 *
599913	J & S STRIPING CO.	MAINT OF REAL PROP	40,824.10 *
599914	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	881.98 *
599915	UNITED RENTALS NORTHWEST, INC	OTHER RENTALS	650.45 *
599916	WALTERS WHOLESALE ELECTRIC	MAINT OF REAL PROP	1,575.32 *
599917	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	150.00 *
599918	LEAGUE OF CALIFORNIA CITIES	DUES/MEMBERSHIPS	32,269.00 *
599919	ENVIRONMENTAL CRIMINOLOGY RESEARCH INC	MAINT-SERV CONTRACTS	1,800.00 *
599920	GLOBALSTAR USA	TELEPHONE	61.71 *

PAGE TOTAL FOR "*" LINES = 112,628.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599921	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	460.30 *
599922	A TO Z CIRCUIT BREAKERS INC	MAINT OF REAL PROP	270.00 *
599923	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	3,729.04 *
599924-599926	VOID WARRANTS		
599927	AT&T	TELEPHONE	888.33 *
599928	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	2,946.50 *
599929	VOID WARRANT		
599930	FIRST BANKCARD UNION BANK OF CALIFORNIA	DUES/MEMBERSHIPS	150.00
		CRAFT SUPPLIES	343.36
			493.36 *
599931	FIRST BANKCARD UNION BANK OF CALIFORNIA	DUES/MEMBERSHIPS	125.00
		BOOKS/SUBS/CASSETTES	306.00
		OFFICE SUPPLIES/EXP	137.14
			568.14 *
599932	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
599933	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MINOR TOOLS/EQ	693.65 *
599934	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	110.12 *
599935	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	320.26 *
599936	CLEANSTREET	STREET SWEEPING SERV	47,718.00 *
599937	FORENSIC NURSE RESPONSE TEAM	FORENSIC SERV	1,000.00 *
599938	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	268.21 *
599939	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	12.42 *
599940	ORANGE COUNTY NEWS	ADVERTISING	316.13 *

PAGE TOTAL FOR "*" LINES = 68,794.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599941	THOMPSON DOOR & FRAME INC.	LUMBER	489.00 *
599942	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	535.72 *
599943	UNITED PARCEL SERVICE	DELIVERY SERVICES	18.68
		OFFICE SUPPLIES/EXP	25.00
			43.68 *
599944	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	4,702.59 *
599945	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	1,022.15 *
599946	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,451.44 *
599947	INTERLOG CORPORATION DBA INTERLOG CONSTRUCTION	BLDGS/IMPROVEMENTS	251,795.79 *
599948	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	73.48 *
599949	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	560.18 *
599950	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	2,794.20 *
599951	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	22,210.00 *
599952	BILL'S SOUND & SECURITY	MAINT-SERV CONTRACTS	526.00 *
599953	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	4,796.86 *
599954	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,908.42 *
599955	AT&T	TELEPHONE	204.21 *
599956	CITY OF GARDEN GROVE	WATER	180.48 *
599957	SO CALIF EDISON CO	ELECTRICITY	8,941.01 *
599958	SO CALIF GAS CO	NATURAL GAS	7,954.65 *
599959	SPRINT	TELEPHONE	69.60 *
599960	TIME WARNER CABLE	CABLE	71.96 *
599961	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	771.58 *

PAGE TOTAL FOR "*" LINES = 314,103.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599962	UNIFIRST CORP	LAUNDRY SERVICES	830.58 *
599963	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,226.41 *
599964	ORANGE COUNTY FARM SUPPLY CO.	OTHER AGR SUPPLIES	99.31 *
599965	BEST OF THE BEST BTB EVENT PRODUCTS, INC.	OTHER PROF SERV	5,946.85 *
599966	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	768.75 *
599967	LARSEN, HAROLD BRENT DBA BRENT'S AUTO	MOTOR VEHICLE MAINT	225.00 *
599968	CITY CLERK'S ASSOC OF CALIF CCAC	TUITION/TRAINING	790.00 *
599969	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	1,339.12 *
599970	NICOLAE, CORNELIU	NETWORKING SUPPLIES	49.49 *
599971	AT&T U-VERSE	TELEPHONE	94.00 *
599972	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	907.18 *
599973	MAYFLOWER DISTRIBUTING CO	TRUST FUND EXPEND	102.15 *
599974	AQUA-METRIC SALES, CO.	WHSE INVENTORY	11,561.18 *
599975	CAMERON WELDING SUPPLY	OTHER REC/CULT SUPP	42.41 *
599976	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	488.00 *
599977	GBS LINENS	LAUNDRY SERVICES	51.58 *
599978	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	8,208.00 *
599979	CABCO YELLOW, INC.	CONTRACTUAL SERV	13,690.50
		L/S/A TRANSPORTATION	1,765.00
			15,455.50 *
599980	NESTLE WATERS NORTH AMERICA DBA READYREFRESH BY NESTLE	BOTTLED WATER	8.99 *
599981	NOVUSOLUTIONS INOBBAR, LLC	MAINT-SERV CONTRACTS	8,700.00 *
599982	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	630.00 *

PAGE TOTAL FOR "*" LINES = 57,524.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599983	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	333.80 *
599984	T-MOBILE USA	OTHER PROF SERV	4,800.00 *
599985	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	93,099.42 *
599986	CHUNG*, NICOLE	MILEAGE REIMB	29.59 *
599987	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	24.65 *
599988	PETTY CASH - MUN SRVC CTR	PW CUST SVC COMM	95.61
		POSTAGE	14.86
		TAXES/LICENSES	40.00
		OTHER AGR SUPPLIES	5.98
		OTHER PROF SUPPLIES	42.09
		MV GAS/DIESEL FUEL	58.09
		MOTOR VEH PARTS	13.90
		JANITORIAL SUPPLIES	6.15
		OTHER MAINT ITEMS	71.66
		OFFICE SUPPLIES/EXP	105.67
		CELL PHONE/BEEPER	40.00
			494.01 *
599989	EMS PERSONNEL FUND	DUES/MEMBERSHIPS	200.00 *
599990	E&A MANAGEMENT INC.	FACT:FOST/ADOPT	150.00 *
599991	AUDIO DYNAMIX	OTHER PROF SERV	237.48 *
599992	CACEO	REGISTRATION FEES	50.00 *
599993	UC REGENTS	DUES/MEMBERSHIPS	1,500.00 *
599994	KURT GOEPPNER & ASSOCIATES	APPRAISAL SERVICES	11,000.00 *
599995	ORANGE COUNTY WHOLESALE FLOWERS	SEEDS/PLANTS	1,020.60 *
599996	AT&T	TELEPHONE	4,728.11 *
599997	AT&T	TELEPHONE	84.71 *
599998	SPOK, INC.	TELEPHONES/BEEPERS	191.75 *

PAGE TOTAL FOR "*" LINES = 117,944.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
599999	VOID WARRANT		
600000	SO CALIF EDISON CO	ELECTRICITY	106,862.53 *
600001	SO CALIF GAS CO	NATURAL GAS	578.38 *
600002	TIME WARNER CABLE	CABLE	128.42 *
600003	VERIZON CALIFORNIA	TELEPHONE/BEEPERS	281.17 *
600004	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	13,800.68 *
600005	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	2,134.60 *
600006	ORANGE COUNTY APPLIANCE PARTS	ELECTRICAL SUPPLIES	127.55
		PIPES/APPURTENANCES	56.34
		AIR COND SUPPLIES	11.54
			195.43 *
600007	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	2,933.49 *
600008	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	1,999.08 *
600009	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	169.47 *
600010	YERGENSEN *, VICTOR	DUES/MEMBERSHIPS	190.00 *
600011	MOYA, STEVE	DUES/MEMBERSHIPS	70.00 *
600012	LADNEY, MARK	TUITION/TRAINING	129.00 *
600013	COSTAR GROUP, INC.	OTHER PROF SERV	825.56 *
600014	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	5,675.72 *
600015	RHINO LININGS OF ORANGE COUNTY	MOTOR VEH PARTS	999.00 *
600016	ESPINOZA, HECTOR	SAFETY EQ/SUPPLIES	129.60 *
600017	LEVEL 27 MEDIA	PRINTING	77.35 *
600018	ULINE INC.	OTHER MINOR TOOLS/EQ	961.13 *

PAGE TOTAL FOR "*" LINES = 138,140.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600019	ALAMO, ROSAMARIA	OTHER PROF SERV	1,125.00 *
600020	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	1,080.00 *
600021	INFOSEND, INC.	PRINTING	276.00 *
600022	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	315.00
		FOOD	179.60
			494.60 *
600023	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	941.00
		L/S/A TRANSPORTATION	660.12
		REGISTRATION FEES	950.00
		FOOD	200.00
		OFFICE SUPPLIES/EXP	195.00
			2,946.12 *
600024	PHUNG, SANG NHIT	TENANT UTILITY REIMB	63.00 *
600025	INFOSEND, INC.	POSTAGE	7,110.07
		DELIVERY SERVICES	791.80
		PRINTING	3,130.56
			11,032.43 *
600026	ALPINE SLIDE AT MAGIC MOUNTAIN	FACT:YTH ENRCH	1,470.00 *
600027	TSAU, LI-CHIN	RENT SUBSIDY	1,844.00 *
600028-600029	VOID WARRANTS		
600030	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	28.08
		LABORATORY CHEMICALS	493.91
		MOTOR VEH PARTS	57.32
		PAINT/DYE/LUBRICANTS	599.63
		JANITORIAL SUPPLIES	142.17
		ELECTRICAL SUPPLIES	456.35
		HSHLD EQUIP/SUPPLIES	18.81
		PIPES/APPURTENANCES	340.73
		OTHER MAINT ITEMS	913.41
		GEN PURPOSE TOOLS	304.99
		MINOR FURN/EQUIP	660.84
		OTHER MINOR TOOLS/EQ	1,616.24
		OTHER REC/CULT SUPP	242.61

PAGE TOTAL FOR "*" LINES = 20,331.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		LUMBER	30.38
		HARDWARE	79.87
		ASPHALT PRODUCTS	38.23
		AGGREGATES/MASONRY	72.68
		OTHER CONST SUPPLIES	179.56
			6,275.81 *
600031	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	4,104.25 *
600032	FEDERAL EXPRESS CORP	DELIVERY SERVICES	21.43 *
600033	FRYE SIGN CO	SIGNS/FLAGS/BANNERS	193.95 *
600034	GRANICUS, INC.	MAINT-SERV CONTRACTS	1,953.60 *
600035	THE PM GROUP	POSTAGE	600.00 *
600036	RICOH USA INC	STD-RICOH II	355.86
		FUND BAL-UNAPPR	-355.86
		INTEREST COSTS	4.10
		LONG TERM DEBT	355.86
			359.96 *
600037	SMART & FINAL	TRUST FUND EXPEND	83.45
		FaCT:PROGRAM EXP	51.88
		FaCT:CAC EXP	84.70
		FOOD	46.13
		BOTTLED WATER	31.56
		OTHER FOOD ITEMS	6.45
			304.17 *
600038	FIRST BANKCARD UNION BANK OF CALIFORNIA	PERMITS/OTHER FEES	20.00
		TUITION/TRAINING	75.00
		BOOKS/SUBS/CASSETTES	105.62
		OFFICE SUPPLIES/EXP	2.99
			203.61 *
600039	VERDE INVESTMENTS, INC.	INTEREST COSTS	8,061.13
		LONG TERM DEBT	5,103.29
			13,164.42 *

PAGE TOTAL FOR "*" LINES = 27,181.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600040	APWA	DUES/MEMBERSHIPS	230.00 *
600041	CITY OF TUSTIN	DUES/MEMBERSHIPS	275.00 *
600042	TRELOAR, TOM	TRUST FUND EXPEND	300.00
		OTHER PROF SERV	200.00
			500.00 *
600043	CAPPO INC.	DUES/MEMBERSHIPS	130.00 *
600044	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD SERV SUPPL	128.17
		MINOR FURN/EQUIP	179.85
		OTHER MINOR TOOLS/EQ	220.38
		OTHER REC/CULT SUPP	19.20
			547.60 *
600045	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	133.10 *
600046	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	165.00 *
600047	PRIMA	REGISTRATION FEES	385.00 *
600048	MANUEL FLORES	TRUST FUND EXPEND	604.31 *
600049	GALLAGHER, BETHAMY	DEPOSIT REFUNDS	215.00 *
600050	SITALA, AMANDA	DEPOSIT REFUNDS	295.00 *
600051	SWANA	DUES/MEMBERSHIPS	242.00 *
600052	AMERICAN PAYROLL ASSOCIATION	DUES/MEMBERSHIPS	438.00 *
600053	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.95 *
600054	THE PUBLIC RETIREMENT JOURNAL	REGISTRATION FEES	600.00 *
600055	DO, KENNETH	RENT SUBSIDY	1,661.00 *
600056	A&A WIPING CLOTH, INC	WHSE INVENTORY	864.00 *
600057	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,637.88
		HARDWARE	101.85
			1,739.73 *

PAGE TOTAL FOR "*" LINES = 9,041.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600058	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MINOR TOOLS/EQ	318.28 *
600059	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	333.68 *
600060	AQUA-METRIC SALES, CO.	WHSE INVENTORY	23,122.37 *
600061	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	300.00 *
600062	BENDRITE SHEET METAL, INC.	ELECTRICAL SUPPLIES	351.00 *
600063	BISHOP CO.	WHSE INVENTORY	876.28 *
600064	BOLSA NURSERY	TREES	37.00 *
600065	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,457.24 *
600066	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	162.31
		OTHER MINOR TOOLS/EQ	315.02
			496.80 *
600067	CLEANSTREET	STREET SWEEPING SERV	198.10 *
600068	CODE CONSULTING GROUP, LLC	OTHER PROF SERV	525.00 *
600069	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	197.77 *
600070	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,774.00 *
600071	COUNTRY CITY TOWING	TOWING SERVICES	225.00 *
600072	L.N.CURTIS & SONS	SAFETY EQUIP	405.00
		SAFETY EQ/SUPPLIES	95.04
			500.04 *
600073	DANIELS TIRE SERVICE	WHSE INVENTORY	2,014.38 *
600074	DIAMOND ENVIRONMENTAL SERVICES	OTHER MAINT ITEMS	303.47 *
600075	DUKE'S ROOT CONTROL, INC	MAINT-SERV CONTRACTS	24,999.00 *
600076	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	570.00 *

PAGE TOTAL FOR "*" LINES = 60,599.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600077	FORD OF ORANGE	MOTOR VEH PARTS	660.69 *
600078	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	1,536.79 *
600079	FRYE SIGN CO	SAFETY EQ/SUPPLIES	247.56 *
600080	GPSIT	MAINT-SERV CONTRACTS	160.00 *
600081	G.T. CONSTRUCTION, INC.	MAINT OF REAL PROP	380.00 *
600082	GRUVER PH.D., ERIC	MEDICAL SERVICES	425.00 *
600083	HACH COMPANY INC	LABORATORY CHEMICALS	611.91 *
600084	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	25.65
		MOTOR VEH PARTS	91.80
		OTHER MAINT ITEMS	16.74
		OTHER MINOR TOOLS/EQ	124.72
		HARDWARE	356.38
			615.29 *
600085	HUNSAKER & ASSOCIATES INC	ENGINEERING SERVICES	10,720.00 *
600086	HYDRO-SCAPE PRODUCTS INC	PIPES/APPURTENANCES	269.28 *
600087	J & M SERVICE, INC.	MOTOR VEH PARTS	9.39 *
600088	JAY'S CATERING	OTHER AGR SUPPLIES	245.60 *
600089	KNORR SYSTEMS, INC.	ELECTRICAL SUPPLIES	224.26 *
600090	KOA CORPORATION	ENGINEERING SERVICES	7,755.00 *
600091	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	3,587.00 *
600092	LIFECOM SAFETY SERVICE & SUPPLY	MONITORED MINOR EQ	195.00 *
600093	MEDLINE INDUSTRIES INC DBA MEDCAL SALES LLC	MEDICAL SUPPLIES	829.07 *
600094	RISK MANAGEMENT PROFESSIONALS, INC.	CONTRACTUAL SERV	3,483.75 *
600095	MC MASTER-CARR SUPPLY CO	OTHER MINOR TOOLS/EQ	88.10 *

PAGE TOTAL FOR "*" LINES = 32,043.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600096	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	55.00 *
600097	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	88.38 *
600098	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	15,202.46
		MAINT-SERV CONTRACTS	1,030.08
			16,232.54 *
600099	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	651.00 *
600100	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	96.75 *
600101	DAY & NIGHT PLUMBING, INC	MAINT-SERV CONTRACTS	654.50 *
600102	PACIFIC SALES	MINOR FURN/EQUIP	679.32 *
600103	PAULUS ENGINEERING, INC.	SEWER REPAIR/MAINT	7,443.41 *
600104	PRIORITY MAILING SYSTEMS LLC DBA PRIORITY NEOPOST	REPRO SUPPLIES	463.56 *
600105	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
600106	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	251.75 *
600107	ROSEBURROUGH TOOL, INC.	OTHER CONST SUPPLIES	1,472.39 *
600108	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	3,754.77 *
600109	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	635.84 *
600110	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
600111	SPARKLETTTS	BOTTLED WATER	351.36 *
600112	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
600113	SUNBELT RENTALS	HEAVY EQUIP RENTAL	544.10 *
600114	TOMARK SPORTS INC VARSITY BRANDS HLDGS CO LTD	MAINT OF REAL PROP	995.84 *
600115	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	360.00 *
600116	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,534.20 *

PAGE TOTAL FOR "*" LINES = 38,091.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600117	UNIFIRST CORP	LAUNDRY SERVICES	2,519.95 *
600118	UC REGENTS-UC IRVINE MED CTR OF CA	MEDICAL SUPPLIES	1,579.20 *
600119	VILLAGE NURSERIES	SEEDS/PLANTS	187.84 *
600120	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	346.68 *
600121	GRAINGER	WHSE INVENTORY	794.75
		LABORATORY CHEMICALS	178.95
		JANITORIAL SUPPLIES	13.58
		ELECTRICAL SUPPLIES	384.65
		PIPES/APPURTENANCES	127.35
		MAINT SUPP-TRAFF SIG	28.51
		GEN PURPOSE TOOLS	2,275.61
		OTHER MINOR TOOLS/EQ	1,722.54
		HARDWARE	144.13
		OTHER CONST SUPPLIES	446.92
			6,116.99 *
600122	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,310.64 *
600123	WAXIE SANITARY SUPPLY	WHSE INVENTORY	87.70
		JANITORIAL SUPPLIES	120.18
			207.88 *
600124	FERGUSON ENTERPRISES, INC.	ELECTRICAL SUPPLIES	301.11
		PIPES/APPURTENANCES	424.22
			725.33 *
600125	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,035.50 *
600126	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,816.02 *
600127	DTNTech MARKETING	OTHER CLOTHING ITEMS	220.56 *
600128	COMPRESSED AIR SPECIALTIES INC	OTHER PROF SERV	876.51 *
600129	WOLF LANG CHRISTOPHER ARCH., INC DBA WLC ARCHITECTS, INC.	OTHER PROF SERV	4,576.03 *
600130	ECOLAB	MAINT-SERV CONTRACTS	262.95 *
600131	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	78.01 *

PAGE TOTAL FOR "*" LINES = 21,860.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600132	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ	105.96 *
600133	S. CALIF. MUNICIPAL ATHLETIC FEDERATION	OTHER PROF SERV	160.00
		DUES/MEMBERSHIPS	310.00
			470.00 *
600134	NORTH NET FIRE TRAINING CENTER	LUMBER	707.99 *
600135	ULINE INC.	WHSE INVENTORY	616.01 *
600136	ISG INFRASYS	FURN/MACH/EQ ADDS	5,255.00 *
600137	MILE SQUARE GOLF COURSE	MAINT OF REAL PROP	900.00 *
600138	LOS ANGELES FREIGHTLINER	REPAIRS-FURN/MACH/EQ	4,193.05 *
600139	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	217.50 *
600140	GMS AUTOGLASS	MOTOR VEH PARTS	251.80 *
600141	PACIFIC COAST BOLT CORP	WHSE INVENTORY	825.00 *
600142	TREE OF LIFE NURSERY	SEEDS/PLANTS	789.10 *
600143	JACKSON, BRYAN A.	OTHER MAINT ITEMS	900.00 *
600144	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	856.36 *
600145	WURTH LOUIS & COMPANY	OTHER CONST SUPPLIES	532.98 *
600146	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	96.00 *
600147	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	262.45 *
600148	FLEET SERVICES, INC.	MOTOR VEH PARTS	823.26 *
600149	YO-FIRE SUPPLIES	WHSE INVENTORY	3,449.09
		PIPES/APPURTENANCES	36.97
			3,486.06 *
600150	MSC INDUSTRIAL SUPPLY CO. INC.	HARDWARE	73.70 *
600151	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *

PAGE TOTAL FOR "*" LINES = 21,756.72

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600152	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	2,251.60 *
600153	RAMCO RUGGED PORTABLES	MONITORED MINOR EQ	1,152.75 *
600154	RH CREATIVE SOLUTIONS	UNIFORMS	2,400.00 *
600155	MAYER PRINTERS	PAPER/ENVELOPES	1,172.88 *
600156	CRAFCO INC.	ASPHALT PRODUCTS	7,855.04 *
600157	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS	279.16
		PIPES/APPURTENANCES	254.45
		HARDWARE	70.29
			603.90 *
600158	CA SHOPPING CART RETRIEVAL CORP	OTHER BLD/EQ/ST SERV	2,083.00 *
600159	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	375.00 *
600160	TAYLOR, TRUMAN	WATER CLOSING BILL REFUND	20.98 *
600161	GODBOUT, LANCE	WATER CLOSING BILL REFUND	99.21 *
600162	VALLONE, NICOLE	WATER CLOSING BILL REFUND	64.42 *
600163	GABAY, MANSUETO	WATER CLOSING BILL REFUND	66.78 *
600164	FRESH & EASY, LLC STORE #1474	WATER CLOSING BILL REFUND	46.46 *
600165	DANG, GEORGE	WATER CLOSING BILL REFUND	117.72 *
600166	DIEN, TRAN THI	WATER CLOSING BILL REFUND	189.52 *
600167	IVEY, EVERETT E	WATER CLOSING BILL REFUND	74.21 *
600168	ONTIVEROS, TRISTEN	WATER CLOSING BILL REFUND	15.15 *
600169	MARTINEZ, MARIO	WATER CLOSING BILL REFUND	55.64 *
600170	LOBIN, RICHARD	WATER CLOSING BILL REFUND	41.29 *
600171	TRINH, TUAN C	WATER CLOSING BILL REFUND	1.55 *

PAGE TOTAL FOR "*" LINES = 18,687.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600172	LUU, LOI	WATER CLOSING BILL REFUND	64.31 *
600173	LEWIS, DONALD	WATER CLOSING BILL REFUND	5.09 *
600174	ARELLANO, CAY	WATER CLOSING BILL REFUND	86.36 *
600175	MELLO, BRIAN	WATER CLOSING BILL REFUND	33.03 *
600176	LUCATERO, JUNIOR J	WATER CLOSING BILL REFUND	19.73 *
600177	NGUYEN, VICTORIA	WATER CLOSING BILL REFUND	15.96 *
600178	HUYNH, TRANG	WATER CLOSING BILL REFUND	107.30 *
600179	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	5.85 *
600180	SEPULVEDA, LAURA	WATER CLOSING BILL REFUND	31.77 *
600181	BOLOUS, MAGDY	WATER CLOSING BILL REFUND	2.66 *
600182	KRAUSE, DAVID	WATER CLOSING BILL REFUND	107.72 *
600183	808 RENEWABLE ENERGY CORP	WATER CLOSING BILL REFUND	52.28 *
600184	ASCH, DARRELL D	WATER CLOSING BILL REFUND	7.02 *
600185	DIETZ, MIKE	WATER CLOSING BILL REFUND	48.62 *
600186	DAO, KHANH	WATER CLOSING BILL REFUND	53.45 *
600187	NGUYEN, STEPHEN	WATER CLOSING BILL REFUND	28.68 *
600188	TRAN, ANNIE P	WATER CLOSING BILL REFUND	21.05 *
600189	TRAN, HUAN	WATER CLOSING BILL REFUND	13.42 *
W1491	CALIFORNIA STATE DISBURSEMENT UNIT	REV & VOID	-3,646.37 *
W1538	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	1,263.00 *
W1539	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,444.43 *
W1540	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	18,489.60 *

PAGE TOTAL FOR "*" LINES = 21,254.96

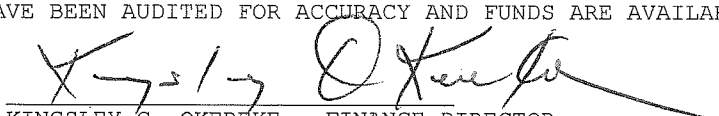
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/23/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1541	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,646.36 *
W1542	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	654,576.08 *
W1544	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	884,157.41 *
W1545	SUNTRUST	INTEREST COSTS	4,122.92
		LONG TERM DEBT	22,511.40
			26,634.32 *
W1546	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	7,219.59 *

PAGE TOTAL FOR "*" LINES = 1,576,233.76

FINAL TOTAL 3,073,508.75 *

DEMANDS #599755 - 600189 AND WIRES W1491 - W1546 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 23, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF.


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 02/18/16 PAGE 1

179380	MICHAEL L MARTIN	3109.51	179381	KATHLEEN I PORTER	933.06
179382	JAMES C TUCKER II	31006.09	179383	LUIS A LEAL CONTRERAS	6337.91
179384	GIANCARLO ESPINOZA	1230.90	179385	HIEN Q PHAM	2675.92
179386	HANG HARRY WONG	2487.37	179387	HANG HARRY WONG	7270.50
179388	KINGSLEY C OKEREKE	6122.36	179389	TERESA L POMEROY	2342.39
179390	MICHAEL J MC CLELLAN	2124.16	179391	JUDITH A MOORE	1864.07
179392	DIANE BELAIR	1851.64	179393	JO ANNE M CHUNG	1747.22
179394	ROBERT N SEDITA JR	16.26	179395	TIMOTHY E THRONE	431.47
179396	THOMAS E BUTTERS	1978.55	179397	CARINA M DAN	286.26
179398	CHRIS M VERES	2186.55	179399	ROBERT R MOUNGEY	342.57
179400	MICHAEL F ROCHA	1839.01	179401	RONALD D GUSMAN	604.33
179402	JAVIER RODRIGUEZ	872.40	179403	HIEN M VO	695.86
179404	YUKIYOSHI NAKAGAWA	1382.61	179405	CHRISTOPHER A RAHE	546.16
179406	ANA E PULIDO	2918.34	179407	STEPHANIE AMBRIZ	216.56
179408	DAVIAN D BARRAGAN	140.89	179409	DEANNA M CHUMACERO	1026.59
179410	EMILY A EASLEY	214.84	179411	VANESSA L GARCIA	269.31
179412	JOSEPH M GOMEZ	150.11	179413	STEVEN E GOMEZ	534.66
179414	JOHN C KONRAD	124.14	179415	NOEL N NICHOLAS	541.17
179416	PHILIP J SEYMOUR	348.29	179417	JACLYN M TROM	875.51
179418	ADAM J WILLIAMSON	1531.09	179419	PARKER W CARY	2026.45
179420	BRYSON T DAHLHEIMER	772.90	179421	MICHELLE N ESTRADA-MONSA	362.93
179422	KEIRA LONG	1416.32	179423	JOSHUA K BEHZAD	918.05
179424	PHILLIP H PHAM	890.07	179425	RANDY L TUCKER	932.18
179426	SHELBY KEULLIAN	1072.59	179427	RAQUEL D MATA	785.17
179428	JOAN M CEPLIUS	986.29	179429	KHRYNSTON SAMRETH	1814.51
179430	O.C.E.A. GENERAL	2060.31	179431	O.C.E.A.	1040.55
179432	COMMUNITY HEALTH CHARITI	50.00	179433	GARDEN GROVE POLICE ASSO	1390.00
D289333	KRIS C BEARD	211.00	D289334	PHAT T BUI	1.60
D289335	STEVEN R JONES	19.46	D289336	BAO Q NGUYEN	1.94
D289337	CHRIS V PHAN	198.16	D289338	DAVID R BARLAG	4703.54
D289339	PAMELA M HADDAD	1550.52	D289340	SCOTT C STILES	6634.83
D289341	MARIA A STIPE	4877.48	D289342	MELANIE J VALDES	2193.95
D289343	KATHLEEN BAILOR	2632.25	D289344	DENISE KEHN	1927.63
D289345	MARITZA PIZARRO	1470.74	D289346	CARLOS MARQUEZ	2573.83
D289347	EDUARDO N ZARAGOZA	364.96	D289348	SYLVIA GARCIA	1980.06
D289349	KINGSLEY C OKEREKE	4893.41	D289350	ANN CAO EIFERT	2208.62
D289351	HEIDI M JANZ	2145.21	D289352	CHRISTI C MENDOZA	246.88
D289353	DEBORAH A POWELL	1165.54	D289354	MARGARITA A ABOLA	1666.41
D289355	ELLIS EUN ROK CHANG	2332.87	D289356	HENRY CHAO	2160.77
D289357	JANET J CHUNG	1960.09	D289358	CLAUDIA FLORES	2201.91
D289359	CARRIE S HANES	1772.52	D289360	RHONDA C KAWELL	2082.00
D289361	ROBERT W MAY	1364.85	D289362	SHAWNA A McDONOUGH	1431.02
D289363	LIGIA ANDREI	1236.86	D289364	ARIANA B BAUTISTA	1295.44
D289365	PAMELA S GILLIS	2258.59	D289366	JEFF N KURAMOTO	2093.18
D289367	CHELSEA E LUKAS	1403.36	D289368	EDWARD E MARVIN JR	1642.12
D289369	ANGELA M MENDEZ	1698.80	D289370	MONICA A NEELY	2515.52
D289371	JENNIFER L PETERSON	1702.55	D289372	ANH PHAM	1434.10
D289373	EVA RAMIREZ	1552.50	D289374	JAIME F CHAVEZ	1322.90

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D289375	GARY F HERNANDEZ	1647.22	D289376	JULIE A HITCHCOCK	1697.94
D289377	SANDRA E SEGAWA	2846.80	D289378	GREG BLODGETT	2507.60
D289379	MONICA COVARRUBIAS	2381.44	D289380	GRACE E LEE	2184.85
D289381	ALANA R CHENG	2038.93	D289382	MICHAEL G AUSTIN	2316.52
D289383	TODD C HARTWIG	2184.90	D289384	AARON J HODSON	1640.45
D289385	JERROLD R HOLSTEIN	887.79	D289386	DONALD E LUCAS	2470.13
D289387	DAVID B MARCUM	2013.51	D289388	DANNY O RODRIGUEZ JR.	1974.57
D289389	RAQUEL SHOGREN	846.30	D289390	NABIL L TEWFIK	3058.86
D289391	LIZABETH C VASQUEZ	1653.11	D289392	RODRIGO E VICTORIA	1194.70
D289393	DANIEL A WINDHAM	2283.06	D289394	ISABELLA C ZANDVLIET	1768.60
D289395	CHRISTOPHER CHUNG	2279.72	D289396	PAUL GUERRERO	2422.25
D289397	KARL J HILL	3957.84	D289398	LEE W MARINO	3460.21
D289399	MARIA C PARRA	2313.91	D289400	ERIN WEBB	3039.38
D289401	AMEENAH ABU-HAMDIYYAH	1616.84	D289402	JULIE A ASHLEIGH	1712.30
D289403	RITA M CRAMER	1943.68	D289404	RALPH V HERNANDEZ	2005.66
D289405	ALLISON MILLS	910.02	D289406	NIDA R WATKINS	2131.60
D289407	SHAUNA J CARRENO	1862.18	D289408	TERESA G CASEY	1223.75
D289409	VIRGINIA DELGADO	1343.11	D289410	DANNY HUYNH	3155.27
D289411	VILMA C KLOESS	1737.84	D289412	IVY LE	1673.29
D289413	TAMMY LE	1312.83	D289414	LINDA MIDDENDORF	2255.16
D289415	ROSALINDA MOORE	1251.32	D289416	MARIA A NAVARRO	2064.67
D289417	PHUONG-VIEN T NGUYEN	2293.57	D289418	QUANG NGUYEN	2191.16
D289419	TINA T NGUYEN	1902.13	D289420	THYANA T PHI	2093.97
D289421	MARIA RAMOS	1945.76	D289422	TANYA L TO	1623.39
D289423	CUONG K TRAN	1982.77	D289424	ELAINE TRUONG	1370.72
D289425	THANH-NGUYEN VO	1730.32	D289426	MICHAEL C BOS	2100.32
D289427	HOWARD R BROWN	2220.38	D289428	DANIEL J CANDELARIA	4252.12
D289429	DIGNA A R DE LOS REYES	1576.66	D289430	KAMYAR DIBAJ	2564.60
D289431	NICOLAS C HSIEH	2637.06	D289432	ROSEMARIE JACOT	1869.91
D289433	NAVIN B MARU	7084.45	D289434	MARK P UPHUS	3068.44
D289435	JOSE A VASQUEZ	1837.67	D289436	ANA G VERGARA NEAL	2024.56
D289437	DAI C VU	3310.96	D289438	KHANG L VU	2556.46
D289439	JOSHUA J ARIONUS	1737.17	D289440	JAN BERGER	1667.59
D289441	ROBERT P BERMUDEZ	2710.57	D289442	TIM P CANNON	2500.79
D289443	MYUNG J CHUN	2779.32	D289444	RONALD W DIEMERT	1732.51
D289445	CHRIS N ESCOBAR	2134.52	D289446	JASON A FERTAL	1899.80
D289447	ALEJANDRO GONZALEZ	2454.89	D289448	MICHAEL J GRAY	2303.14
D289449	LARRY GRIFFIN	1910.25	D289450	ROBERT ALAN HAENDIGES	1791.52
D289451	RYAN S HART	1765.21	D289452	ROBERT M HIGGINBOTHAM	1143.89
D289453	EDWARD A HUY	2899.32	D289454	VIDAL JIMENEZ	1819.94
D289455	SAMUEL K KIM	3575.93	D289456	SHAN L LEWIS	1505.52
D289457	REBECCA PIK KWAN LI	2806.63	D289458	SCOTT T LOWE	2559.31
D289459	DAVID MA'AE	1566.32	D289460	TYLER MEISLAHN	1617.15
D289461	JESSE K MONTGOMERY	1319.15	D289462	STEVEN J MOYA JR	1716.28
D289463	BASIL G MURAD	2741.44	D289464	KIRK L NATLAND	622.52
D289465	DUC TRUNG NGUYEN	1481.20	D289466	JIMMY NGUYEN	441.45
D289467	CORNELIU NICOLAE	2165.32	D289468	ANDREW I ORNELAS	1390.58
D289469	DAVID A ORTEGA	2461.38	D289470	CELESTINO J PASILLAS	2228.52

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D289471	WILLIAM F PEARSON	2743.64	D289472	LES A RUITENSCHILD	2755.80
D289473	JONATHAN RUIZ	3437.64	D289474	MODESTO R SALDANA	1732.21
D289475	ALEXIS SANTOS	1138.71	D289476	ADRIAN M SARMIENTO	2331.15
D289477	ALBERT TALAMANTES JR	642.22	D289478	MINH K TRAN	1779.56
D289479	ALEJANDRO N VALENZUELA	4067.33	D289480	KATHLEEN N VICTORIA	653.35
D289481	JARROD R WALKER	670.36	D289482	RONALD J WOLLAND	1388.73
D289483	VICTOR K YERGENSEN	2320.08	D289484	ALICE K FREGOSO	1671.66
D289485	RAQUEL K MANSON	2307.99	D289486	CAROLYN E MELANSON	1630.89
D289487	WILLIAM E MURRAY JR	5857.96	D289488	EMILY H TRIMBLE	1350.29
D289489	RODOLPHO M BECERRA	1351.07	D289490	HELEN L CAMDEN	655.29
D289491	EDGAR A CANO	665.42	D289492	ALBERT J CARRISOZA	1384.97
D289493	MARRAY R CHAPMAN	521.89	D289494	VINCENT L DE LA ROSA	1493.21
D289495	HECTOR M ESPINOZA	1044.22	D289496	MAURICIO S GARCIA	2064.94
D289497	GLORIA GAW	1949.81	D289498	RICHARD R GOSSELIN	2935.00
D289499	HERMILO HERNANDEZ	1388.76	D289500	DARNELL D JERRY	537.60
D289501	KEANU M KALOLO	1172.31	D289502	BRENT KAYLOR	1938.28
D289503	BEN A KOSKY	1225.13	D289504	MARK W LADNEY	2149.72
D289505	RAUL LEYVA	2073.55	D289506	ANTONIO R MARTIN	1977.26
D289507	CARLOS F MENDEZ	1356.33	D289508	RIGOBERTO MENDEZ	1869.89
D289509	JEFFREY K MUMM	581.11	D289510	STEVEN T ORTIZ	1755.00
D289511	RICHARD L PINKSTON	1621.64	D289512	BRADLEY J POINDEXTER	674.98
D289513	STEVE J TAUANU'U	1757.18	D289514	SUSAN VITALI	719.02
D289515	STEPHANIE A WASINGER	847.80	D289516	JEFFREY G CANTRELL	1817.11
D289517	THOMAS C COUNTS	27.78	D289518	JAMES CUNNINGHAM	2093.55
D289519	EARNEST L DOMINGUEZ	682.13	D289520	JULIA ESPINOZA	1101.08
D289521	ALBERT R EURS II	2429.48	D289522	CECELIA A FERNANDEZ	1070.12
D289523	CONRAD A FERNANDEZ	889.90	D289524	CYNTHIA Y FLORES VAZQUEZ	1092.18
D289525	JESUS RICHARD GOMEZ	1196.39	D289526	JORGE GONZALEZ	1017.14
D289527	MICHAEL R GREENE	1817.61	D289528	GLORIA A HARO	1091.37
D289529	ERIC W JOHNSON	674.85	D289530	EUGENE A MACKEY	312.65
D289531	KHUONG NGUYEN	1082.20	D289532	VIRGINIA NICHOLS	784.13
D289533	WILLIAM R PICKRELL	2357.30	D289534	CHRISTOPHER L RELEFORD	1564.39
D289535	DELFRADO C REYES	1082.20	D289536	RAFAEL ROBLES	853.26
D289537	RODERICK THURMAN	1443.99	D289538	EVARISTO VERA	1071.74
D289539	RICHARD L WILLIAMS	1374.22	D289540	ANSELMO AGUIRRE	1777.53
D289541	CHRISTOPHER L ALLEN	1555.23	D289542	JOHN M BRUNING	521.07
D289543	PHILLIP J CARTER	2300.09	D289544	RICK L DUVAL	2186.41
D289545	SERGIO GARCIA GARCIA	484.61	D289546	AARON R HANSEN	1087.16
D289547	PATRICIA CLAIR HAYES	2124.73	D289548	HUY HOA HUYNH	1884.45
D289549	BRYAN D KWIATKOWSKI	1222.49	D289550	DANIEL C MOSS	1553.92
D289551	JOEL G NAVARRO	1011.37	D289552	BRANDON S NUNES	625.38
D289553	ROLANDO QUIROZ	1331.23	D289554	TODD R REED	1471.71
D289555	RONALD E SANDIFORTH	1879.98	D289556	GREGORY L SMITH	674.98
D289557	LUIS A TAPIA	2215.98	D289558	MICHAEL W THOMPSON	2589.49
D289559	WILLIAM J WHITE	1803.79	D289560	JEREMY J GLENN	443.78
D289561	JESSE GUZMAN	2062.18	D289562	BRETT A MEISLAHN	1537.54
D289563	MARK E MONSON	2130.96	D289564	ALAN D SARVER	1837.87
D289565	STEPHEN D SUDDUTH	1394.11	D289566	TIMOTHY WALLINGFORD	3255.62

**** PAGE TOTAL = 148081.38

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D289567	HILLARD J WILLIAMS	622.73	D289568	ALBERT J HOLMON III	2833.84
D289569	ALLEN L SERNA	2085.18	D289570	VICTOR T BLAS	2186.58
D289571	FRANK X DE LA ROSA	1757.45	D289572	ERVIN DUBRUL	2047.78
D289573	JOSE GOMEZ	2164.89	D289574	BRENT W HAYES	2528.08
D289575	FRANK D HOWENSTEIN	2302.39	D289576	ALLEN G KIRZHNER	2991.73
D289577	KEON DONTRAY NELSON	1687.44	D289578	STEPHEN PORRAS	2451.91
D289579	ALEJANDRO VALENZUELA JR	1375.06	D289580	JESSE VIRAMONTES	1421.44
D289581	JOHN ZAVALA	1807.32	D289582	VERONICA AVILA	1479.06
D289583	JEFFREY P DAVIS	1977.82	D289584	NOELLE N KIM	1141.50
D289585	MISSY M MENDOZA	450.68	D289586	MARIE L MORAN	2242.54
D289587	KRISTY H THAI	2045.42	D289588	EDWARD D AMBRIZ GARCIA	296.31
D289589	GABRIELLA E BALANDRAN	136.76	D289590	JOSUE BARREIRO MENDOZA	460.38
D289591	NICHOLAS J BARRETT	217.53	D289592	ALEXIS R BAUTISTA-MOYANO	204.36
D289593	EMILY C CABRERA	633.79	D289594	HUGO CAMARENA	365.02
D289595	RACHEL M CAMARENA	1713.28	D289596	RENE CAMARENA	7890.84
D289597	MARTI CARROLL	921.77	D289598	VICTORIA M CASILLAS	1640.45
D289599	ALMA BRENDA CASTRO	375.82	D289600	CYNTHIA A CHEW	1704.03
D289601	WENDY CHEW	556.23	D289602	MAXINE M COLTER	247.21
D289603	JULIE T COTTON	823.99	D289604	JEANETTE A DE MENECEZ	390.53
D289605	JACOB R GRANT	1709.53	D289606	KIMBERLY K HOLER	630.97
D289607	CAROLINA HONSTAIN	163.63	D289608	KIMBERLY HUY	4194.59
D289609	ANA C IZQUIERDO	450.68	D289610	MARITZA JIMENEZ	270.99
D289611	JOHNNY LUNA	317.90	D289612	ELAINE M MA'AE	2321.72
D289613	DEVANNA S MAAE	108.12	D289614	STACY L MARGOLIN	2262.44
D289615	JESUS MEDINA	1543.93	D289616	JUAN MEDINA	1764.22
D289617	NICHOLAS M MEDINA	370.25	D289618	MONSERRAT MENDOZA ALVARE	189.38
D289619	JOHN A MONTANCHEZ	2964.13	D289620	BRIANNA M MOORE	734.78
D289621	KIRSTEN K NAKAISHI	140.22	D289622	GINA D NECCO	284.03
D289623	JACOB J NEELY	365.02	D289624	JENNIFER GODDARD NYE	1413.23
D289625	GABRIELA O'CADIZ-HERNAND	2587.85	D289626	FIDEL OCAMPO	398.07
D289627	LORI OCHOA	1761.27	D289628	CHRISTIAN PANGAN	602.44
D289629	JANET E PELAYO	2533.35	D289630	LEGEND PHAM	79.57
D289631	ARIELLE PICKRELL	629.86	D289632	LUIS A RAMOS	19.59
D289633	SUGEIRY REYNOSO	2026.30	D289634	MARINA Y ROMERO	1640.93
D289635	MONICA K ROMO	273.83	D289636	RICARDO SALDIVAR	234.14
D289637	JONATHAN M SANTOS	95.45	D289638	DANA MARIE SAUCEDO	1970.31
D289639	EMERON J SCHLUMPBERGER	997.07	D289640	NICOLE PATRICIA SOTO	184.87
D289641	ANDRIANA TORRES OROZCO	161.85	D289642	ARTURO TORRES ROBLES	240.79
D289643	CLAUDIA VALDIVIA	2554.46	D289644	JEFFREY VAN SICKLE	1890.38
D289645	JOSEFINA L VELAZQUEZ	511.60	D289646	DAISY O VENCES	312.87
D289647	ANDRE LUIS VICTORIA	333.48	D289648	PAUL E VICTORIA	1259.74
D289649	DAVID M WILMES	305.81	D289650	LUCIA MEDINA-WHITTAKER	597.58
D289651	MILLIE MEROLA	1992.13	D289652	SVETLANA MOURE	1839.93
D289653	THOMAS R SCHULTZ	2526.27	D289654	RANDY ABRAHAMSON	3877.27
D289655	ALBERTO ACOSTA	2457.42	D289656	ANTHONY R ACOSTA	1884.60
D289657	JOHN D BARANGER III	1693.79	D289658	LUCAS B BAUER	3595.42
D289659	BRADLEY D BELL	5049.94	D289660	JERRY R BRENNEMAN	3265.64
D289661	JEREMY J BROADWATER	2002.27	D289662	GUY BROWN	2836.41

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D289663	JOSE J CAMBEROS	2513.74	D289664	DANIEL L CLEARWATER	2284.12
D289665	YVES G CLERMONT	1662.37	D289666	PATRICK S COLLINS	2534.04
D289667	JOE W CRAWFORD	2513.72	D289668	TIMOTHY A CRAWFORD	3962.92
D289669	JUSTIN D DOYLE	3024.43	D289670	MICHAEL G ECKHARDT JR	1738.94
D289671	DAVID W EDNOFF	4634.03	D289672	STEVE P FELLNER	2428.24
D289673	JAMES L GABBARD	5468.02	D289674	DREW R GARCIA	2219.64
D289675	CHARLES GREEN	4380.45	D289676	JEFF W HANNA	5388.94
D289677	MATTHEW R HENSHAW	2696.93	D289678	MICHAEL L JACOBS	2827.74
D289679	WILLIAM R JAEGER	1604.21	D289680	SCOTT A KUHLMAN	3680.89
D289681	JOHN E LEE	1104.93	D289682	COREY L LINDSAY	1642.76
D289683	NORMAN M LOVELY	4572.59	D289684	JOHN M MARQUEZ JR	2414.56
D289685	CHEYNE C MAULE	5143.52	D289686	TERRY A MCGOVERN JR	5866.82
D289687	SHANE D MELLE	533.98	D289688	TRAVIS M MELLE	2732.76
D289689	MARK A MICKELSEN	2693.04	D289690	SON L NGUYEN	2715.78
D289691	FREDERICK N NIBLO	2816.00	D289692	BRENT C PARDOEN	1963.94
D289693	MICHAEL KURT RIETH	3421.67	D289694	WADE E RUHMAN	3295.39
D289695	DENNIS L RUZICKA	2792.82	D289696	TIMOTHY S SAWYER	4915.74
D289697	SCOTT A SCHERER	3045.05	D289698	CHRISTOPHER R SMITH	1945.67
D289699	JEFFREY T SPARGUR	2623.89	D289700	MORRIS B SPELL	4762.53
D289701	WILLIAM S STROHM	5536.51	D289702	JUSTIN D TRAVER	2169.09
D289703	CHRISTOPHER B TRENHOLM	1439.54	D289704	JUSTIN TRUHILL	3797.33
D289705	MARIO G VALDERRAMA	2181.93	D289706	DAVID S WALDSCHMIDT	3128.61
D289707	MARK S WEISS	3040.46	D289708	PAUL J WHITTAKER	8255.88
D289709	JEFFREY WILKINS	3225.06	D289710	JOSEPH A WINGERT JR.	2731.23
D289711	JONATHAN C WOLFE	2047.15	D289712	MYLES A BURROUGHS	1174.29
D289713	DAVID M CARLSON	3718.82	D289714	JOSHUA A FELDMAN	8325.57
D289715	TIMOTHY D FISHER	2835.39	D289716	GARRET M FURUTA	1897.07
D289717	SHANE S HOWEY	1931.17	D289718	PETER M HUBER	3986.28
D289719	JORDAN R JEMIOLA	3698.49	D289720	MATTHEW C KLEIBACKER	2735.02
D289721	ANTHONY L KNAACK	8632.83	D289722	NICHOLAS A LERARIO	2204.50
D289723	DANIEL J MOORE	4928.58	D289724	GRANT A NOBLE	4599.69
D289725	ERIC S NORRDIN	4696.31	D289726	ANTHONY J PAGE	2055.95
D289727	ERIC M PALOMO	3825.96	D289728	ANDREW J ROACH	2865.01
D289729	RICHARD RONSTADT	4037.36	D289730	DAVID C SANCHEZ	3031.94
D289731	NICK R SCHAEFER	250.15	D289732	ERIC P STOKER	3047.01
D289733	ERIC THORSON	4278.45	D289734	RYAN D VAN WIE	1484.34
D289735	KICKER E VENCILL	1965.63	D289736	GREGORY D WILLIAMS	6973.44
D289737	JEREMIE E YORKE	1985.29	D289738	NATHAN T BRADY	3937.69
D289739	DON T NGUYEN	1669.38	D289740	THANH Q NGUYEN	5066.96
D289741	WILLIAM D SHAKESPEARE	880.21	D289742	TREVOR G SMOUSE	73.35
D289743	KEITH T VELOTTA	3225.80	D289744	TODD D ELGIN	8724.93
D289745	CAROLE A KANEGAE	2028.79	D289746	VINCENTE J VAICARO	2688.65
D289747	KRISTEN A BACKOURIS	1459.79	D289748	GENA M BOWEN	1508.60
D289749	JESENIA CAMPOS	1052.44	D289750	HELENA ELSOUSOU	2343.40
D289751	ROBERT D FOWLER	3296.07	D289752	AI KELLY HUYNH	1669.99
D289753	EDUARDO C LEIVA	3316.60	D289754	JEFFREY C NIGHTENGALE	3661.49
D289755	TRAVIS J WHITMAN	4410.54	D289756	CLAUDIA ALARCON	2992.53
D289757	PEDRO R ARELLANO	2790.35	D289758	PAUL W ASHBY	2617.64

**** PAGE TOTAL = 304699.34

D289759	ALFREDO R AVALOS	3031.51	D289760	CARLOS BAUTISTA JR	2858.66
D289761	RYAN S BERLETH	1738.29	D289762	SUMMER A BOGUE	1548.27
D289763	RICHARD O BURILLO	3033.87	D289764	RYAN V BUSTILLOS	2344.70
D289765	DANIEL A CAMARA	2467.06	D289766	ROBERT W CAMPBELL	2905.66
D289767	JUAN C CENTENO	3528.99	D289768	AARON J COOPMAN	2320.83
D289769	GARY L COULTER	2310.36	D289770	CHARLIE DANIELEY III	2736.92
D289771	KEVIN DINH	2593.88	D289772	JARED R DOYLE	2014.73
D289773	RONNIE D ECHAVARRIA	3760.69	D289774	AMIR A EL-FARRA	2980.32
D289775	JOSHUA N ESCOBEDO	2081.86	D289776	KORY C FERRIN	2600.12
D289777	KARI A FLOOD	1931.06	D289778	MANUEL FLORES JR	5779.30
D289779	MICHAEL E GERDIN	1934.19	D289780	JOSEPH P GROSS JR	2151.47
D289781	ALLAN S HARRY	3214.35	D289782	BRIAN HATFIELD	3192.46
D289783	WILLIAM T HOLLOWAY	3191.17	D289784	JASON L JOHNSON	2033.79
D289785	GERALD F JORDAN	2094.82	D289786	TIMOTHY P KOVACS	3763.91
D289787	AUSTIN C LAVERTY	1946.85	D289788	CHRISTOPHER LAWTON	2666.39
D289789	RAPHAEL M LEE	163.81	D289790	RAFAEL LOERA JR	2262.04
D289791	JON D LOFQUIST	2051.46	D289792	RYAN M LUX	1790.48
D289793	DANNY J MIHALIK	1888.88	D289794	AARON S NELSON	2740.89
D289795	JASON S PERKINS	3314.96	D289796	RON A REYES	2793.98
D289797	PHILIP E SCHMIDT	4005.62	D289798	CHRISTOPHER M SHELGREEN	2707.77
D289799	CHARLES W STARNES	1923.35	D289800	ARTHUR F TINTLE JR	3378.43
D289801	DANIEL J VILLEGAS	2482.71	D289802	JONATHAN B WAINWRIGHT	2873.97
D289803	JOHN J YERGLER	2583.43	D289804	MARCOS R ALAMILLO	3380.07
D289805	WILLIAM ALLISON	2792.92	D289806	RICHARD A ALVAREZ-BROWN	2120.33
D289807	BOBBY B ANDERSON	2600.88	D289808	JOHN F BANKSON	2359.93
D289809	EVAN S BERESFORD	2823.89	D289810	RAY E BEX	3201.57
D289811	VANESSA M BRODEUR	1760.01	D289812	ADAM B COUGHRAN	3146.16
D289813	NATHANIEL D COX	1931.40	D289814	THOMAS R DARE	3830.86
D289815	JUAN M DE ANDA	2511.99	D289816	CHRISTOPHER M EARLE	2414.49
D289817	MICHAEL K ELHAMI	2139.82	D289818	BENJAMIN M ELIZONDO	2312.02
D289819	STEPHEN C ESTLOW	807.66	D289820	GEORGE R FIGUEREDO	2604.40
D289821	ROGER A FLANDERS	855.37	D289822	PATRICK E GILDEA	3431.96
D289823	ALDO U GUERECA	2205.74	D289824	TROY HALLER	2993.50
D289825	JAMES C HOLDER	2787.51	D289826	ERICK LEYVA	2961.48
D289827	CHARLES H LOFFLER	2152.33	D289828	MARK A LORD	2891.35
D289829	TAYLOR A MACY	2011.78	D289830	MARIO MARTINEZ JR	3345.95
D289831	BRYAN J MEERS	3829.40	D289832	JEFFREY M MOONEY	1474.31
D289833	JEREMY N MORSE	1840.25	D289834	MITCHEL S MOSSER	1777.97
D289835	RUDOLPH J NEGRON	2355.51	D289836	VINCENT T NGUYEN	2053.44
D289837	STEVEN TRUJILLO ORTIZ	2146.59	D289838	OMAR F PEREZ	2547.99
D289839	MICHAEL M PHILLIPS	2998.87	D289840	DOUGLAS A PLUARD	3322.68
D289841	COREY T POLOPEK	2350.49	D289842	SINDY RAMIREZ OROZCO	1713.94
D289843	JOHN E RANEY	2852.21	D289844	ROCKY F RUBALCABA	1911.47
D289845	SEAN M SALAZAR	2476.34	D289846	MICHAEL J VISCOMI	3300.83
D289847	KATHERINE M ANDERSON	2990.09	D289848	THOMAS A CAPPS	2159.33
D289849	JAMES D FISCHER	3626.38	D289850	NATHAN D MORTON	3002.67
D289851	LINO G SANTANA	4117.05	D289852	ROYCE C WIMMER	2177.31
D289853	ADAM D ZMIJA	3558.89	D289854	BRIAN D DALTON	1923.42

**** PAGE TOTAL = 248601.06

D289855	JUAN L DELGADO JR	2781.33	D289856	OTTO J ESCALANTE	5190.05
D289857	GEORGE KAISER	2919.18	D289858	PETER H KUNKEL	2285.54
D289859	LUIS F RAMIREZ	2759.41	D289860	PETER HOANG VI	2065.00
D289861	JEFFREY A BROWN	3258.89	D289862	DONALD J HUTCHINS	3605.56
D289863	RAUL MURILLO JR	2999.06	D289864	JOSHUA T OLIVO	2675.88
D289865	ROBERT M STEPHENSON III	3307.52	D289866	COURTNEY P ALLISON	2150.07
D289867	LISA A BELTHIUS	727.48	D289868	CHARLES K BODDY	3797.84
D289869	ROBERT L BOGUE JR	3817.13	D289870	DANIEL S EDWARDS	264.88
D289871	CRAIG A HERRICK	642.12	D289872	PATRICK R JULIENNE	394.59
D289873	CINDY S NAGAMATSU HANLON	2330.99	D289874	VERONICA NELSON	897.83
D289875	JOHN O OJEISEKHOB	877.27	D289876	JOSEPH D VARGAS	198.76
D289877	HECTOR FERREIRA JR	394.39	D289878	BRYAN GONZALEZ	362.93
D289879	SAIRA HERNANDEZ-CALLEROS	337.94	D289880	KRYSTAL L N JEANG	362.93
D289881	HAN NA PARK	282.71	D289882	FELICIA H PEREZ	362.81
D289883	ROBERT E BOWERS	1413.06	D289884	KAREN D BRAME	1207.31
D289885	KENNETH L CHISM	1439.09	D289886	CHARLES M CLINE JR	835.11
D289887	JAMES E COLEGROVE	3923.99	D289888	CHASEN P CONTRERAS	1640.16
D289889	PAUL E DANIELSON	1274.60	D289890	ROBERT M DONAHUE JR	1482.75
D289891	MICHAEL FEHER	947.82	D289892	VICTORIA M FOSTER	1246.57
D289893	SEAN M GLEASON	1683.72	D289894	MICHAEL D HANDFIELD	857.95
D289895	NICKOLAS K JENSEN	1905.71	D289896	MICHAEL J JOHNSON	2482.42
D289897	CRAIG A MC IVER	2925.72	D289898	KENNETH E MERRILL	494.73
D289899	JOHN J STEPANOVICH	574.54	D289900	PATRICK M THRASHER	1114.49
D289901	SCOTT D WATSON	855.38	D289902	FLOR DE LIS ELIZONDO	1063.53
D289903	GARY E ELKINS	1990.24	D289904	JOHN A FLAWS	2060.92
D289905	JASON S FULTON	1895.07	D289906	ROBERT J KIVLER	1597.93
D289907	VICTORIA L LAWTON	1996.27	D289908	REBECCA S MEEKS	2406.57
D289909	TED H PEASLEE	3569.27	D289910	JOHN E REYNOLDS	3603.71
D289911	BENJAMIN L STAUFFER	4040.35	D289912	DAVID C YOUNG	3455.04
D289913	MARIA A ALCARAZ	2025.58	D289914	JOANN J ARMSTRONG	1551.56
D289915	CARISSA L BRUNICK	1029.73	D289916	TAMMY L CHAURAN-HAIRGROV	1728.35
D289917	VERONICA FRUTOS	774.53	D289918	LAURIE J FUSSELL	1761.09
D289919	DAVID L GEORGE	1860.54	D289920	JOAN L HIGHTOWER	1728.21
D289921	PINKY C HINGCO	1644.37	D289922	SUSAN C HUANG	1686.86
D289923	RORY K JANOSHA	1188.45	D289924	ANGELA LEDESMA	1582.69
D289925	MARIA C MCFARLANE	1963.72	D289926	BRITTNNEE D MCGOWEN	1550.29
D289927	TRINA T NGUYEN	1551.25	D289928	DEBRA J NICHOLS	1814.35
D289929	DIANA L O'BRIEN	1145.66	D289930	ASHLEY C ROJAS	1638.64
D289931	ASHLEY T SEROTA	1594.43	D289932	KRISTIN M WEISS	1506.09
D289933	SHANNON M YELENSKY	1648.72	D289934	JENNIFER A DIX	2409.39
D289935	DEBBY L FELSE	2310.50	D289936	KATHERINE M FRANCISCO	2373.20
D289937	AMANDA B GARNER	1795.10	D289938	KIMBERLY B GENDREAU	679.72
D289939	ARCHIE GUZMAN	2916.63	D289940	ROBERT D LUX	2223.55
D289941	MELISSA MENDOZA-CAMPOS	2073.56	D289942	BRANDY J PARK	2245.62
D289943	CRISTINA V PAYAN	1829.14	D289944	JENNIFER M RODRIGUEZ	2123.94
D289945	TANYA L SAMOFF	2453.30	D289946	SUSAN A I SEYMOUR	1892.49
D289947	NICOLE D SHORROW	2564.73	D289948	DANNY J SOSEBEE	2101.09
D289949	MARSHA D SPELLMAN	2358.38	D289950	SANTA WARDLE	1554.63

**** PAGE TOTAL = 176914.19

D289951	CHERYL L WHITNEY	1856.25	D289952	JOHN CASACCIA II	4746.69
D289953	HAN J CHO	3314.23	D289954	SCOTT A COLEMAN	2362.52
D289955	RICHARD E DESBIENS	1497.39	D289956	MICHAEL D FARLEY	2312.02
D289957	JAMES D FRANKS	1987.34	D289958	PETE GARCIA	1944.08
D289959	STEVEN H HEINE	560.19	D289960	JOSE D HERRERA	2870.27
D289961	THI A HUYNH	2468.25	D289962	DANIEL V KARSCHAMROON	2201.30
D289963	JOSEPH L KOLANO	2621.55	D289964	LEA K KOVACS	2649.73
D289965	NICHOLAS A LAZENBY	2493.27	D289966	DAVID LOPEZ	2619.38
D289967	STEVEN W LUKAS	1433.45	D289968	MICHAEL L MARTIN	1882.51
D289969	LUIS A PAYAN	2008.36	D289970	TERRA M RAMIREZ	2110.98
D289971	ORLONZO REYES	3613.45	D289972	MICHAEL A REYNOLDS	3235.17
D289973	PAUL M TESSIER	2550.87	D289974	EDGAR VALENCIA	2481.71
D289975	TUONG-VAN NGUYEN VU	1568.01	D289976	DENNIS WARDLE	2440.26
D289977	CHRISTOPHER A WASINGER	2003.21	D289978	CARL J WHITNEY	3675.18
D289979	EDWIN P WILSON	3291.25	D289980	RONALD A DOSCHER	2089.37
D289981	ERIC A QUINTERO	1980.48	D289982	MARY C CERDA	1684.49
D289983	NICOLE L CHUNG	1067.93	D289984	SUSAN A HOLSTEIN	2414.08
D289985	LIANE Y KWAN	2458.83	D289986	JANY H LEE	3114.28
D289987	SHERRILL A MEAD	2071.89	D289988	CAITLYN M STEPHENSON	1457.29
D289989	LAURA J STOVER	4065.16	D289990	FRANA K CASSIDY	4857.73
D289991	ANNA L GOLD	1463.23	D289992	HIEU Q PHAM	1613.64
D289993	KATRENA J SCHULZE	399.06	D289994	MATTHEW T SWANSON	1117.31
D289995	ANTHONY VALENZUELA	1280.24	D289996	CANDY G WILDER	1805.50
D289997	TERENCE S CHANG	1626.48	D289998	VERNA L ESPINOZA	1682.01
D289999	CHARLES D KALIL	1519.16	D290000	GEOFFREY A KLOESS	2566.10
D290001	CAMERON M MANGELS	1398.11	D290002	RACHOT MORAGRAAN	2845.75
D290003	NOEL J PROFFITT	3119.33	D290004	ANAND V RAO	3440.62
D290005	JOSEPH M SCHWARTZ	2060.19	D290006	ROD T VICTORIA	1902.44
D290007	TERREL KEITH WINSTON	3171.27	D290008	POLICE ASSN	13966.26
D290009	GG FIRE FIGHTERS 2005	20865.40	D290010	SO CAL C.U.	92185.37
D290011	SOUTHLAND C.U.	3285.00	W2210	GREAT WEST LIFE 457 #340	103852.99
W2211	GREAT WEST LIFE OBRA#340	2813.33	W2212	INTERNAL REVENUE SERVICE	349465.58
W2213	EMPLOYMENT DEVELOPMENT D	94606.22			

**** PAGE TOTAL = 812110.99

TOTAL CHECK PAYMENTS	54	107,694.95
TOTAL DIRECT DEPOSITS	679	1,559,358.88
TOTAL WIRE PAYMENTS	4	550,738.12
GRAND TOTAL PAYMENTS	737	2,217,791.95

Checks #179380 thru #179433, and Direct Deposits #D289333 thru #D290011, and wire #W2210 thru #W2213 presented in the Payroll Register submitted to the Garden Grove City Council 23 FEB 2016, have been audited for accuracy and funds are available for payment thereof.


KINGSLEY C OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Kathy Bailor
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 2/23/2016
 from the January 26, 2016,
 meeting. (*Action Item*)

Attached are the minutes from the meeting held January 26, 2016, for the City Council to review and take action to receive and file.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	2/17/2016	Backup Material	cc-min_01_26_2016.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, January 26, 2016

Courtyard Center
12732 Main Street, Garden Grove, CA 92840

CONVENE CLOSED SESSION

At 5:38 p.m., Mayor Nguyen convened the meeting.

ROLL CALL PRESENT: (3) Mayor Nguyen, Council Members Beard, Phan
 ABSENT: (2) Council Members Bui, Jones

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None.

CONVENE CLOSED SESSION

At 5:39 p.m. Mayor Nguyen announced that the City Council was going into Closed Session in the Activity Room to discuss the following matters:

Conference with Legal Counsel— Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)
Montoya vs. Garden Grove, OCSA Case No. 30-2015-00799522-CU-MC-CJC

Conference with Labor Negotiators
Pursuant to Government Code Section 54957.6(f)
City Designated Representative: Laura Stover, Human Resources Director
Employee Organizations: Garden Grove Police Association

Conference with Legal Counsel— Existing Litigation
Pursuant to Government Code Section 54956.9(d)(1)
Stout v. City of Garden Grove, OCSA Case No. 30-2014-00756355

ADJOURNMENT OF CLOSED SESSION

At 7:04 p.m., Mayor Nguyen adjourned the Closed Session.

CONVENE REGULAR MEETING

At 7:08 p.m., Mayor Nguyen convened the meeting.

<u>ROLL CALL</u>	PRESENT:	(3)	Mayor Nguyen, Council Members Beard, Phan
	ABSENT:	(2)	Council Member Bui Council Member Jones absent at Roll Call, joined the meeting at 9:00 p.m.

CLOSED SESSION REPORT

Acting City Attorney Sandoval announced that there was no reportable action on the Labor Negotiations or the Stout v. City of Garden Grove existing litigation.

Regarding the Montoya vs. Garden Grove existing litigation, City Council considered the proposed settlement agreement with Rickk Montoya and the Central Garden Grove Neighborhood Association and decided to take action on the item in Open Session. Highlighting the major terms of the agreement, the City Council election will have six districts with an at-large Mayor. Four districts will be elected in 2016. The term of office for City Council Members elected from three of the districts will be four years, and the initial term of office for the City Council Member elected from one of the districts will be two years. One of the four districts elected in 2016 must have the highest proportion of Latinos by citizen voting age population. The City will pay the Association's attorney fees and will pay Mr. Montoya's attorney fees and costs per the original settlement agreement with Mr. Montoya. (F: 55.1A)

It was moved by Mayor Nguyen, seconded by Council Member Beard that:

The Settlement Agreement among Rickk Montoya, the City of Garden Grove, and the Central Garden Grove Neighborhood Association regarding By-District Elections be approved.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

RECESS

At 7:10 p.m., Mayor Nguyen declared a recess.

RECONVENE MEETING

At 7:17 p.m., Mayor Nguyen reconvened the meeting with Council Members Beard and Phan present.

INVOCATION

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

ORAL COMMUNICATIONS

Speakers: Maureen Blackmun, Tony DeSimone, Nicholas Dibs, Sean Donahoe,
Tony Flores, John Holm, Vu Mai, Josh McIntosh, Charles Mitchell,
Lee Ostendorf

RECESS

At 7:38 p.m., Mayor Nguyen declared a recess.

RECONVENE MEETING

At 7:43 p.m., Mayor Nguyen reconvened the meeting with Council Members Beard and Phan present.

WRITTEN REQUEST – FOR USE OF WILLOWICK GOLF COURSE FOR ANNUAL GARDEN GROVE COMMUNITY FOUNDATION GOLF CLASSIC (F: 88.1)

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

The Garden Grove Community Foundation be approved to use Willowick Golf Course for its annual Golf Classic.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

WRITTEN REQUEST – FROM THE GARDEN GROVE FARMERS MARKET DIRECTOR TO WAIVE ANNUAL FEE ASSOCIATED WITH THE GARDEN GROVE FARMERS MARKET (F: 88.1)

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

The annual fee associated with the Garden Grove Farmers Market be waived.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

2016 INVESTMENT POLICY; RE-APPOINTMENT OF A CITY TREASURER AND A DEPUTY CITY TREASURER; AND DELEGATION OF INVESTMENT AUTHORITY (F: 127.7)

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

The 2016 Investment Policy be approved;

Kimberly A. Huy be reappointed as City Treasurer, and Kingsley Okereke as the Deputy City Treasurer; and

The City Treasurer and Deputy City Treasurer be delegated the responsibility to invest or to reinvest City funds.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

FIRST AMENDMENT TO AN AGREEMENT WITH COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY FOR GRANT FUNDING FOR PHYSICAL ACTIVITY OPPORTUNITY PROJECTS (F: 87.1A)

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

The attached First Amendment to an Agreement with the Community Action Partnership of Orange County be approved, and

The City Manager be authorized to sign and execute the First Amendment, including making any modifications during the contract period for the operation and implementation of the contract services.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

ISSUANCE OF A PURCHASE ORDER TO APEX COMPUTER SYSTEMS, INC. FOR THE PURCHASE OF HEWLETT PACKARD COMPUTERS (F: 60.4)

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

The Finance Director be authorized to issue a purchase order to Apex Computer Systems, Inc. for the purchase of 90 new and unused Hewlett Packard Business Computers, in the amount of \$57,736.80.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

PROJECT NO. S-1124-A MATERIAL STORAGE CANOPY ACCEPTED AS COMPLETE
(F: 55-Sayedali Alavizadeh Yazd dba Archico Design Build)

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

Project No. S-1124-A – Material Storage Canopy be accepted as complete;

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

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

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

DONATION REQUEST FROM THE VIETNAMESE AMERICAN FEDERATION OF SOUTHERN CALIFORNIA (F: 87.7)

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

The donation of five (5) tables and eighty (80) chairs to the Vietnamese American Federation of Southern California to use within their new offices be authorized.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

PARTICIPATION IN THE CITY OF SANTA ANA'S APPLICATION FOR A U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT PROMISE ZONE DESIGNATION (F: 117.10)

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

The City of Garden Grove's participation in the City of Santa Ana's application for a Housing and Urban Development Promise Zone Designation be authorized.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

WARRANTS (F: 60.5)

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

Regular Warrants 598196 through 598714; Wires W1522 through W1529; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

Payroll Warrants 179224 through 168256; Direct Deposits D287310 through DD287976; and Wires W2198 through W2201 be approved as presented in the payroll register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

WAIVE FULL READING OF ORDINANCES LISTED

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

Full reading of ordinances listed be waived.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

PUBLIC HEARING - AMENDED AND RESTATED OPERATING COVENANT AGREEMENT WITH AAA OIL, INC. DBA CALIFORNIA FUELS AND LUBRICANTS AT 11621 AND 11671 WESTMINSTER AVENUE (F: 55-AAA Oil, Inc. dba California Fuels and Lubricants)

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

Speakers: None.

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

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

Resolution No. 9338-16 entitled A Resolution approving Amended and Restated Operating Covenant Agreement between the City of Garden Grove and AAA Oil, Inc., dba California Fuels and Lubricants, be adopted; and

The City Manager is authorized to execute the Amended and Restated Operating Covenant Agreement, including any minor modifications as appropriate, and any other pertinent documents necessary to effectuate and/or implement the Agreement.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

PUBLIC HEARING – DISTRICT ELECTIONS MAPPING PROCESS UPDATE (F: 58.13)

Following the presentation by staff and David Ely, consultant from Compass Demographics, Mayor Nguyen declared the Public Hearing open and asked if anyone wished to address the City Council on the matter.

Speakers: Maureen Blackmun, Nicholas Dibs, Tony Flores, John Goodman, Adrienne Holm, Josh McIntosh, Charles Mitchell

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

After discussion, it was moved by Council Member Beard, seconded by Council Member Phan that:

The presentation from David Ely, Compass Demographics, regarding voting district discussion maps and the first round of voting district formation community participation meetings to gather public input on district boundaries be received and filed; and

Mr. Ely be directed to prepare sample district maps with six districts for City Council and the public's consideration.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

APPOINTMENT OF MICHAEL BARKER TO FILL THE VACANCY ON THE PLANNING COMMISSION (F: 122.10A)

It was moved by Mayor Nguyen, seconded by Council Member Phan that:

Michael Barker be appointed to the City's Planning Commission.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

FUNDING FOR 800 MHZ BACKBONE AND RADIOS (F:34.1)(XR: 61.1)(XR: 82.1)

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

The creation of the Communications Replacement Fund be approved;

The internal financing plan with the requisite \$4,005,060 transfer/loan from the Vehicle Replacement Fund to the Communications Replacement Fund to pay for the 800MHz CCCS backbone upgrade and P25 radios be approved; and

The annual budget allocation of \$600,000 from the benefiting departments and funds as appropriate to the Communications Replacement Fund for the repayment of the transfer/loan beginning in FY16-17, and accumulation of future replacement funds be approved.

The motion carried by a 3-0-2 vote as follows:

Ayes:	(3)	Beard, Nguyen, Phan
Noes:	(0)	None
Absent:	(2)	Bui, Jones

INDEPENDENT FINANCIAL AUDITOR/CONTRACT WITH DAVIS FARR LLP FOR FISCAL YEAR 2015-16 THROUGH FISCAL YEAR 2019-20 (F: 55-Davis Farr LLP)

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

A contract be awarded to the highest scoring proposer, Davis Farr LLP, as the City's Independent Auditor for Fiscal Years 2015-16 through 2019-20, including two additional option years for audit and other additional services as outlined in the proposal from Davis Farr LLP, and to appropriate necessary funds including additional option years; and

The City Manager or his designee be authorized to execute the agreement, making minor modifications as necessary, and approve two additional option years for audit and other additional services as outlined in the proposal.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

SECOND READING - ORDINANCE NO. 2863 PERTAINING TO CANNABIS DISPENSARIES, DELIVERY, AND CULTIVATION; AND CONFIRMING UNLISTED USES ARE PROHIBITED PRESENTED FOR SECOND READING AND ADOPTION (F: 115.A-015-2015)

(As approved earlier in the meeting: It was moved by Council Member Phan, seconded by Council Member Beard and carried by a 3-0-2 vote that Full Reading of Ordinances listed be waived.)

Following the reading of the title of Ordinance No. 2863 into the record, and City Council discussion, it was moved by Council Member Phan, seconded by Council Member Beard that:

Ordinance No. 2863 entitled an Ordinance of the City Council of the City of Garden Grove approving Amendment No. A-015-2015 amending Title 9 of the Garden Grove Municipal Code to update the City's land use regulations pertaining to cannabis dispensaries, delivery, and cultivation, and to confirm that uses not specifically identified in a zoning district are prohibited in that district, be adopted.

The motion carried by a 3-0-2 vote as follows:

Ayes: (3) Beard, Nguyen, Phan
Noes: (0) None
Absent: (2) Bui, Jones

PRESENTATION ON SR22 BILLBOARDS PER CITY MANAGER STILES (F: 94.1)

COUNCIL MEMBER JONES JOINED THE MEETING AT 9:00 P.M.

Following staff's presentation, and City Council discussion, it was the consensus of the City Council that staff should continue to entertain offers for digital billboards along the SR22.

DISCUSSION ON THE QUALIFICATIONS OF CITY COMMISSIONERS, AS REQUESTED BY COUNCIL MEMBER BEARD (F: 122.1)

Following discussion by the City Council with Acting City Attorney Sandoval, staff was directed to develop and return to City Council with an Ordinance requiring all Commissioners be residents and qualified electors of the City.

DISCUSSION REGARDING THE PROVISION OF FINANCIAL SUPPORT NON-PROFIT ORGANIZATIONS, AS REQUESTED BY COUNCIL MEMBER BUI (F: 130.1)

Postponed to the February 9, 2016, City Council meeting.

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER (F122.10A)

It was moved by Mayor Nguyen, seconded by Council Member Beard that:

The removal of Commissioner Vu Mai from the Planning Commission per Municipal Code 2.21.014, be listed on the February 9, 2016, City Council agenda.

The motion carried with a 4-0-1 vote as follows:

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

Mayor Nguyen requested an update on the status of Police Personnel hiring; asked that the Police Department Complaint form be made available on-line; a cost analysis to hosting a Youth in Government Day as well as a Youth Commission be done; and announced his open door meeting schedule.

City Manager Stiles announced that nine new Firefighters would be starting on February 6, and five new Police Recruits would be starting on March 1. The Human Resources Department is working with the Police Department on two recruitments for Lateral Recruits and Regular Recruits. Mr. Stiles stated that he has given direction to expedite the filling of all Public Safety vacant funded positions in Public Safety.

ADJOURNMENT

At 9:50 p.m., Mayor Nguyen adjourned the meeting. The next City Council Meeting will be held on Tuesday, February 9, 2016, at 5:30 p.m. at the Courtyard Center, 12732 Main Street, Garden Grove, California.

Kathleen Bailor, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Consideration of an ordinance authorizing design-build procedures to award contracts for specified public works projects. (<i>Action Item</i>)	Date:	2/23/2016

OBJECTIVE

To present to the City Council for first reading and introduction an ordinance adding Section 2.52.020 to the Municipal Code to authorize the use of the design-build public works contract procurement method for specified public works projects.

BACKGROUND

Last year, the State adopted legislation authorizing cities and other public agencies to let contracts for public buildings, parks and recreational facilities estimated to cost at least one million dollars pursuant to the design-build method of contract procurement. The legislation was codified in sections 22160 through 22169 of the Public Contract Code.

The City has traditionally let public works construction projects through a design-bid-build procurement method, where an engineering or architectural firm is hired to prepare plans and specifications for the project, then the plans are put to bid, and a separate qualified construction contractor is hired to build the project based on the lowest responsive bid submitted for the work.

In the design-build method of contract procurement, a single qualified entity is hired to design and deliver the completed construction project. The single entity can be made up of a team that includes project designers (architects and engineers) and construction contractors. Pursuant to Public Contract section 22162, the City may now procure contracts for design-build based on low bid or "best value" for the construction of public buildings, parks and recreational facilities estimated to cost at least one million dollars or more. "Best value" takes into consideration not only price, but also other project criteria, such as project features, functions, life-cycle costs, and the experience and past performance of the design-build team.

DISCUSSION

Although Public Contract Code section 22162(a) now authorizes the City, with the approval of the City Council, to procure design-build contracts for the specified public works projects, the Municipal Code currently only authorizes bid procedures pursuant to the traditional design-bid-build method of public works contract procurement. The proposed ordinance would implement the new authority provided by the Public Contract Code to let contracts for the specified public works projects pursuant to the design-build method of procurement.

Public Contract Code section 22162 limits the projects authorized to be let by design-build to projects in excess of one million dollars for the construction of buildings, park and recreational facilities. The design-build authority does not extend to infrastructure projects that include streets, water and sewer distribution facilities. Street, water and sewer projects must still follow the traditional design-bid-build method of contract procurement.

Projects subject to design-build must be procured through a specific process that includes the following:

1. The preparation of a project description setting forth the scope and estimated price for the project.
2. The preparation and issuance of a request for qualifications containing the following elements:
 - Identification of the basic scope and needs of the project, the expected cost range, the methodology that will be used by the City to evaluate proposals, and the procedure for final selection of the design-build entity.
 - The factors that the city expects to consider in evaluating qualifications, including technical design and construction expertise, acceptable safety record, and all other non-price-related factors.
 - A standard template request for statements of qualifications that require proposers to identify their organization; to provide evidence that the members of the design-build team have demonstrated experience, competency, capability, and capacity to complete projects of similar size, scope, or complexity, including the credentials required to design and construct the project; evidence of their capacity to obtain all required payment and performance bonding, liability insurance, and errors and omissions insurance; information concerning workers' compensation experience history and a worker safety program; and an acceptable safety record.
3. The selection of and contract with the design-build entity based on lowest bid or best value, as determined by the City.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council consider the adoption of the ordinance adding Section 2.52.020 to the Municipal Code to authorize the use of the design-build public works contract procurement method for specified projects. If the City Council determines that adoption of the ordinance is appropriate, it is recommended that the City Council:

- Introduce the attached ordinance adding Section 2.52.020 to the Municipal Code to authorize the use of design-build public works contract procurement method for specified projects.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Design-Build Ordinance	2/11/2016	Ordinance	GG_DESIGN-BUILD_ORDINANCE.docx

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADDING SECTION 2.52.020 TO CHAPTER 2.52 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE AUTHORIZING DESIGN-BUILD PROCEDURES TO AWARD CONTRACTS FOR CERTAIN PUBLIC WORKS PROJECTS.

City Attorney Summary

This Ordinance would add Section 2.52.020 to the Municipal Code to authorize the use of the design-build public works contract procurement method for certain types of projects. The design-build procurement method allows the City to award a contract for the design and construction of a qualifying project to a single entity, rather than having to issue separate requests for proposals for project design and bids for construction.

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

SECTION 1: Section 2.52.020 is hereby added to Chapter 2.52 of Title 2 of the Garden Grove Municipal Code to read as follows:

2.52.020 Design-Build Procurement Method for Qualifying Projects.

- A. The purpose and intent of this section is to provide an alternative method for the award of contracts for qualifying projects as provided for in Public Contract Code sections 22160 et seq. It is the intent of this section to incorporate by reference all applicable definitions and procedures as set forth in Public Contract Code section 22160 et seq.
- B. Definitions.

"Best-Value" means a value determined by evaluation of objective criteria that may include, but not be limited to price, features, functions, life-cycle costs, experience, and past performance. A best value determination may involve the selection of the lowest cost proposal meeting the interests of the City and meeting the objectives of the project, selection of the best proposal for a stipulated sum established by the City, or a tradeoff between price and other specified factors.

"Design-Build" means a project delivery process in which both the design and construction of a project are procured from a single entity.

"Design-Build Entity" means a corporation, limited liability company, partnership, joint venture, or other legal entity that is able to provide appropriately licensed contracting, architectural, and engineering services as needed pursuant to a design-build contract.

"Qualifying Project" means the construction of a building or buildings and improvements directly related to the construction of a building or buildings, and park and recreational facilities, excluding other infrastructure such as streets and highways, water, and sewer distribution facilities.

- C. The Finance Director may use the Design-Build contract procurement method for Qualifying Projects in excess of one million dollars (\$1,000,000) subject to the procedures and requirements of Public Contract Code sections 22160 et seq. The Design-Build contract shall be awarded to the Design-Build Entity providing the lowest bid or Best Value.

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

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

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kathy Bailor
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Second reading and adoption, by title only, of Ordinance No. 2864 relating to qualifications of members of Committees and Commissions. <i>(Action Item)</i>	Date:	2/23/2016

Presenting for second reading and adoption: Ordinance No. 2864, amending the Municipal Code relating to qualifications of members of Committees and Commissions.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance No. 2864	2/11/2016	Cover Memo	2864_MC_2.21.015_Amend_Comm_Qualifications.docx

ORDINANCE NO. 2864

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

City Attorney Summary

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

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

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

SECTION 2.21.015 Qualifications for Members

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

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

~~**B C.**~~ Nonresidents may serve on the Main Street Commission and such other commissions as the City Council may create for specialized limited functions, if the City Council finds that the commission is intended to represent and further the interests of a specialized industry, trade, or profession, and that the representation and furtherance will ultimately serve the public interest, as provided in Title 2, California Code of Regulations Section ~~**18707.4**~~ ***18703(e)(5) or applicable successor regulation.***

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

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

The foregoing Ordinance was passed by the City Council of the City of Garden Grove on the ____ day of _____.

ATTEST:

/s/ BAO NGUYEN
MAYOR

/s/ TERESA POMEROY
DEPUTY CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, TERESA POMEROY, Deputy City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on February 9, 2016, with a vote as follows:

AYES: COUNCIL MEMBERS: (4) BEARD, JONES, PHAN, NGUYEN
NOES: COUNCIL MEMBERS: (0) NONE
ABSENT: COUNCIL MEMBERS: (1) BUI