



AGENDA

Garden Grove City
Council

Tuesday, June 12, 2018

6:30 PM

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

Steven R. Jones

Mayor

Kris Beard

Mayor Pro Tem - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Patrick Phat Bui

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

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

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

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

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

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

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of Jack and Marge Wallin as the 2018 Strawberry Ball King and Queen, and Senior Volunteer Man and Woman of the Year.
- 1.b. Upcoming July 4th public safety update as presented by the Fire Department.

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

3. WRITTEN COMMUNICATIONS

- 3.a. For City Council to consider an appeal of a denial for a Firework Stand Permit. (*Action Item*)
- 3.b. Progress report on the Garden Grove Farmers Market on Main Street for consideration to waive fees associated with the weekly Farmers Market. (Continued from the March 13, 2018, meeting.) (*Action Item*)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

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

- 4.a. Adoption of a Resolution commending the achievements of Jack Wallin and Marge Wallin as the 2018 Strawberry Ball King and Queen, and Senior Volunteer Man and Woman of the Year.

(Action Item)

- 4.b. Adoption of Resolutions for the November 6, 2018, General Municipal Election. *(Action Item)*
- 4.c. Receive and file the 2017 Annual Progress Report on the status of the General Plan. *(Action Item)*
- 4.d. Adoption of a Resolution approving the Garden Grove Tourism Improvement District Advisory Board's 2018-19 Annual Report, Declaration of Intention to levy assessments for Fiscal Year 2018-19, and setting the time and date to conduct a Public Hearing on the proposed assessment. *(Action Item)*
- 4.e. Approval of Measure M2 Fiscal Year 2018-19 Seven Year Capital Improvement Plan, and adoption of a Resolution regarding the update of the 2018 Pavement Management Plan. *(Action Item)*
- 4.f. Approval of an Amendment to the West Orange County Water Board (WOCWB) Joint Powers Agreement to change the Fiscal Year to July 1, 2018, through June 30, 2019. *(Action Item)*
- 4.g. Approval of the proposed Fiscal Year 2018-19 West Orange County Water Board budget. *(Action Item)*
- 4.h. Acceptance of Street Deeds granting a portion of real property known as Orange County Assessor's Parcel Numbers 231-031-02 and 231-031-07 at Lewis Street and Chapman Avenue, Garden Grove. *(Action Item)*
- 4.i. Appropriation and allocation of federal asset forfeiture funds for the purchase of Police Department equipment. *(Action Item)*
- 4.j. Authorize the issuance of a purchase order for one (1) new police patrol vehicle. (Cost: \$30,801.55) *(Action Item)*
- 4.k. Authorize the issuance of a purchase order to National Auto Fleet Group for two (2) Public Works utility trucks. (Cost: \$92,835.51) *(Action Item)*
- 4.l. Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company, Inc., for Fiscal Year 2018-19 traffic control operations. (Cost: \$75,000-Econolite Control Products) (\$125,000-JTB Supply Company) *(Action Item)*
- 4.m. Approval of Amendment No. 4 to the Agreement with Cabco Yellow, Inc. for the Senior Mobility Program. (Cost: \$204,225) *(Action Item)*
- 4.n. Receive and file minutes from the meeting held on May 8, 2018. *(Action Item)*
- 4.o. Approval of warrants. *(Action Item)*
- 4.p. Approval to waive full reading of Ordinances presented. *(Action Item)*

5. PUBLIC HEARINGS

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

- 5.a. Adoption of Resolutions for the annual levy of Fiscal Year 2018-19 assessments for Garden Grove Street Lighting District, Garden Grove Street Lighting District No. 99-1, and Garden Grove Park Maintenance District. *(Action Items)*
- 5.b. Adoption of a Resolution confirming the annual levy of Fiscal Year 2018-19 assessment for the Downtown Assessment District. *(Action Item)*
- 5.c. Adoption of a Resolution establishing and amending User Fees for various City services. *(Action Item)*

6. ITEMS FOR CONSIDERATION

- 6.a. Introduction and first reading to consider adoption of an Ordinance for the Paramedic Tax Override Rate for Fiscal Year 2018-19.
Entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ESTABLISHING THE AMOUNT OF MONEY FOR PARAMEDIC SERVICES THAT MUST BE RAISED BY AN AD VALOREM TAX OVERRIDE AND THE SETTING OF THE TAX RATE OF SAID OVERRIDE. *(Action Item)*
- 6.b. Approval of the second amendment to the agreement with the County of Orange to provide forensic services. (Cost: \$516,785) *(Action Item)*
- 6.c. Vacation of general easements for public utility purposes for a portion of the property located at 11235 Bowles Avenue, Garden Grove. *(Action Item)*
- 6.d. Award of contract to General Pump Company, Inc. for Project No. 7377 - Westhaven Well No. 21 Redevelopment Project. (Cost: \$290,530) *(Action Item)*
- 6.e. Award of contract to Big Ben Inc., for Project No. 7401 - Water Service Line Replacement Improvement Project, Phase II. (Cost: \$1,215,322) *(Action Item)*
- 6.f. Award of contract to R.J. Noble Company for Street Rehabilitation Project No. 7280 - Chapman Avenue, Sapphire Street, Healey Avenue, Santa Rita Avenue, and Wild Goose Street, Garden Grove. (Cost: \$2,404,450) *(Action Item)*

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

- 7.a. Discussion on a proposed proclamation declaring LGBT Pride Month as requested by Council Member Kim Nguyen. *(Action Item)*

8. ADJOURNMENT

The next Regular City Council meeting will be held on Tuesday, June 26, 2018, at 5:30 p.m. in the Community Meeting Center at 11300 Stanford Avenue, Garden Grove, California.

Happy Birthday to Council Member Klopfenstein

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	For City Council to consider an appeal of a denial for a Firework Stand Permit. (Action Item)	Date:	6/12/2018

OBJECTIVE

For the City Council to consider the appeal of a denial of a Firework Stand Permit for CDA Slammers FC.

BACKGROUND

Firework Stand Permit applications are reviewed to determine if the applicant(s) are eligible organizations, per Garden Grove Municipal Code section 5.28.020(B).

Garden Grove Municipal Code section 5.28.020(B) states:

B. Only federally certified non-profit tax exempt organizations located within the City limits and primarily benefiting the Garden Grove community are eligible to receive temporary fireworks stand permits. Applicants for temporary fireworks stands shall provide to the City documentation that establishes, to the reasonable satisfaction of the City, compliance with these requirements.

DISCUSSION

On May 21st, the City of Garden Grove received a Firework Stand Permit application from CDA Slammers FC. Upon review of the required documents, the City initially noted that their IRS 501(c)(3) charitable organization Determination Letter issued by the Internal Revenue Service (IRS) displays a Cerritos, CA address. A confirmation search on the IRS's website also displays the organization as having a Cerritos, CA address. The organization does not have a physical headquarters or location in Garden Grove. They were determined to not be located within the City limits, one of the eligibility requirements.

Additional research and review of CDA Slammers FC's website does not display Garden Grove as one of the cities they service with organized teams (Refer to attached document). The cities listed on their website are Cerritos, Diamond Bar,

Fullerton, Huntington Beach, Orange, South Bay, and Whittier. The organization does not provide a Garden Grove based program. Further research indicates that the specific applicant, Isaac Santos, is one of the 27 coaches for the Huntington Beach program. He does reside in Garden Grove.

A list of fields on their website for all the other cities they service, including the Huntington Beach teams, does not show a Garden Grove field.

An additional part of a Firework Stand permit application requires an applicant to state how the organization benefits the Garden Grove Community. The organization's statement states: *'There are multiple families that live in Garden Grove area and most of them are not able to afford to travel outside the United States. This will give a player the opportunity of a lifetime.'* (Refer to attachment). This statement does not show evidence of their organization primarily benefitting the Garden Grove community.

The Firework Stand Permit application also requires the applicant to list three methods of how funds raised by the retail sales of fireworks will be used. They listed: 1) *Airfare outside of the US for 18 players and 2 coaches* 2) *Hotel accommodations outside the US for 18 players and 2 coaches* 3) *Travel Expenses*. The three methods they listed do not show that their intent is to put the funds raised back into the program by using them for items that primarily benefit the Garden Grove Community, such as uniforms, equipment, and supplies.

Additional information provided on their Appeal Hearing Request form states how CDA Slammers FC *'represents multiple cities in Orange County'*. It goes on to state *'players and families are from all over Orange County'* and that they have *'... over 100+ boys and girls teams'* (Refer to attachment). While 12 of the 19 players for one of their 100 teams reside in Garden Grove, this does not make it a Garden Grove based organization primarily benefitting the Garden Grove community.

Based on the fact that CDA Slammers FC is not located in Garden Grove, they do not run a team based in Garden Grove, their list of teams benefit other cities besides Garden Grove, and the stated use for the funds they could raise would not go back into primarily benefitting the Garden Grove community, it was determined they did not meet the eligibility requirements as per Garden Grove Municipal Code section 5.28.020(B).

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Deny CDA Slammers FC's appeal for a Firework Stand Permit.

By: Corinne Hoffman, Business Tax Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
CDA Slammer's Website with list of cities	6/4/2018	Backup Material	CDA_SLAMMERS_WEBSITE_HOME_PAGE_W_LIST_OF_CITIES.pdf
CDA Slammers Fireworks Stand Permit Application	6/4/2018	Backup Material	CDA_SLAMMERS_FIREWORK_STAND_PERMIT_APPLICATION.pdf
CDA Slammer's Appeal form	6/4/2018	Backup Material	CDA_SLAMMERS_APPEAL_FORM.pdf
DENIAL EMAIL	6/4/2018	Backup Material	CDA_SLAMMERS_DENIAL_EMAIL.pdf



CDA SLAMMERS FC

SCDSL 2017

SOUTHERN CALIFORNIA DEVELOPMENTAL SOCCER LEAGUE

62

PLAYOFF TEAMS

22

CHAMPIONS

TRYOUT

BE A PART OF THE BEST

CERRITOS

DIAMOND BAR

FULLERTON

HUNTINGTON BEACH

ORANGE

SOUTH BAY

WHITTIER



CITY OF GARDEN GROVE
FINANCE DEPARTMENT – BUSINESS TAX
11222 ACACIA PKWY GARDEN GROVE, CA 92840
PO BOX 3070 GARDEN GROVE, CA 92842
Phone (714) 741-5074 – www.ci.garden-grove.ca.us
BUSINESS TAX CERTIFICATE APPLICATION
FOR FIREWORKS STAND

DATE STAMP

1. BUSINESS INFORMATION

BT#: new

Name of Organization: CDA Slammers FC

Name of Main Organization if Application Organization is a Subordinate: _____

Firework Stand Location: _____

Business Address of Organization: 8501 Parkville Avenue - Cerritos - CA - 90703

Mailing Address of Organization: 8501 Parkville Avenue - Cerritos - CA - 90703

Federal Tax ID #: #81-0754864

Seller's Permit # _____

Federal Tax ID # of Main Organization if Applicant Organization is a Subordinate: _____

Officer's Name: Isaac Santos

Cell Phone: 310-463-4125

Residence Address of Officer: 11822 Tunstall Street Garden Grove, CA 92845

Driver's License # A3655206

DOB: 08/05/1972

Email: isanto72@gmail.com

Officer's Name: _____

Cell Phone: _____

Residence Address of Officer: _____

Driver's License # _____

DOB: _____

Email: _____

2. BUSINESS LICENSE COST OF FIREWORK STAND

	BASE TAX DUE	\$	EXEMPT
RENEWAL PROCESSING FEE IF PREVIOUSLY HAD A FIREWORK STAND	\$		10.00
OR NEW APPLICATION FEE IF NEVER HAD FIREWORK STAND	\$		25.00
STATE ADA FEE	\$		4.00
TOTAL DUE	\$	29.00	OR \$ 14.00

3. CONFIRMATION INFORMATION

Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies: The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx. The Department of Rehabilitation at www.rehab.cahwnet.gov. The California Commission on Disability Access at www.cdda.ca.gov.

I hereby certify under penalty of perjury that I have read and understand the above statements, and that the information provided above is true and correct to the best of my knowledge and ability.

Signature

Isaac Santos

Date

5/20/2018

Printed Name

Isaac Santos

Title

4. BUSINESS INFORMATION

Exact Address of Firework Stand: _____

Tax ID # used for Tax Reporting: 81-0754864

Business Phone: _____

Location of Previous Year's Firework Stand: _____

Is applicant registered non-profit organization?

☐ Yes

☐ No

Is applicant in possession of a 501(c) 3 Determination Letter from the IRS?

☐ Yes

☐ No

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5. RESPONSIBLE PARTY AND PRINCIPAL OFFICERS

(List all persons responsible for operating stand)

Name of Responsible Person for Firework Stand: Isaac Santos

Name of Responsible Person for Firework Stand: George Medina

Name of Responsible Person for Firework Stand: Dpug Nichols

(List all of the Applicant Organization's Principal Officer's Names and Cell Phone Numbers)

Officer's Name Isaac Santos Cell Phone: 310-463-4125

Officer's Name George Medina Cell Phone: -714-2212 714) 227-2212

Officer's Name _____ Cell Phone: _____

Officer's Name _____ Cell Phone: _____

6. APPEAL AND/OR SOLICIT INFORMATION

Purpose of Fundraising: Raise money for soccer tournament outside of the United States

Amount of Funds Projected to be raised: \$20,000

State, in detail, how Applicant Organization benefits the Garden Grove Community: _____

There are multiple

families that live in the Garden Grove area and most of them are not able to afford to travel outside the United States. This will give a player the opportunity of a lifetime.

List three methods of how funds raised by the retail sales of fireworks will be used:

1. Airfare outside of the US for 18 players and 2 coaches

2. Hotel accomodations outside the US for 18 players and 2 coaches

3. Travel expenses

SIGNATURE OF OWNER, OFFICER, OR RESPONSIBLE PARTY:

I DECLARE UNDER PENALTY OF PERJURY THAT ALL THE STATEMENTS I HAVE MADE AND INFORMATION I HAVE GIVEN ON THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT ANY FALSE STATEMENT OR INFORMATION WILL BE CAUSE FOR DENIAL OF APPLICATION. I ALSO UNDERSTAND THAT ALL RULES, REGULATIONS, STATE AND LOCAL LAWS MUST BE ABIDED BY, OR I RISK REVOCATION OF ISSUED PERMIT AND JEPORADIZE THE ISSUANCE OF ANY FUTURE PERMITS.

Signature: Isaac Santos Date: 5/20/2018

Printed Name: Isaac Santos Date: 5/20/2018



GARDEN GROVE

CITY OF GARDEN GROVE

APPLICATION FOR NOTICE OF APPEAL HEARING REQUEST

Submit form to:
Garden Grove City Clerk's Office
11122 Acacia Parkway
Garden Grove, CA 92840

DATE STAMP

RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2018 JUN - 1 AM 11:06

APPELLANT INFORMATION:

Name: Isaac Santos

Date: 5/31/2018

Residence Address: 11822 Tunstall Street Garden Grove, CA 92845

Mailing Address: 11822 Tunstall Street Garden Grove, CA 92845

Phone: 310-463-4125

Email: isanto72@gmail.com

PAID ON 01 Jun 2018 AT 11:19
RECEIVED: 447536 OFFICE: chelsea IP: 190.243.296.12
TOTAL PAID = \$250.00

I am requesting an appeal for the reason stated below:

☒ Denial of applicable permit, or other city issued instrument is not warranted

☐ Other

Explanation: CDA Slammers FC is a non-profit youth soccer club that represents multiple cities in Orange County. Players and families are from all over Orange County. Teams practice and play games at Garden Park Elementary School, we have players that go to Pacifica High School and the neighboring elementary schools. The Asst. Coach lives in Garden Grove as well as more than half of the players live in GG, that is just for this team. CDA Slammers FC have over 100+ Boys and Girls teams where players live and GG and the surrounding cities. Every year the CDA Slammers FC hosts 2 soccer tournaments and Garden Park Elementary School is a main venue for games over 2-3 days. This brings in hundreds of families into the Garden Grove area to boost local businesses and the local community. *cda-soccer.org*

Hearing Deposit Penalty Amount Enclosed: 250.00

(Appeal fee in the amount of \$250.00 must accompany this hearing request per Garden Grove Municipal Code section 2.60.160).

I hereby certify under penalty of perjury that I have read and understand the above statements, and that the information provided above is true and correct to the best of my knowledge and ability.

Signature Isaac Santos Date 5/31/2018

Printed Name Isaac Santos Title COACH

OFFICE USE ONLY:

Application received within allowable time frame?

☐ YES ☐ NO

Hearing Granted

☐ YES ☐ NO

Payment Method:

Staff: _____

☐ Credit Card ☐ Check # _____ Date Processed _____

Zimbra

corinneh@ci.garden-grove.ca.us

CDA Slammers FC Firework Stand Application**From :** Corinne Hoffman <corinneh@ci.garden-grove.ca.us>

Wed, May 30, 2018 02:55 PM

Subject : CDA Slammers FC Firework Stand Application**To :** legaspir <legaspir@tntfireworks.com>**Cc :** Omar Sandoval <omars@ci.garden-grove.ca.us>, Jennifer Peterson <jennp@ci.garden-grove.ca.us>

Good afternoon Rich,

It has been determined that the Firework Stand Application for CDA Slammers FC is denied.

The reasons are attributed to not enough evidence to show they are a Garden Grove program, nor one that primarily benefits the Garden Grove community.

You can contact me directly with any questions.

Thank you,

Corinne Hoffman, CRO

Business Tax Supervisor

City of Garden Grove

Revenue Division

714-741-5073

corinneh@ci.garden-grove.ca.us



Office Hours: M - Th 7:30 AM - 5:30 PM | Open Alternate Fridays 7:30 AM - 5:00 PM | Closed Alternate Fridays

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager Office	Dept.:	Community Services
Subject:	Progress report on the Garden Grove Farmers Market on Main Street for consideration to waive fees associated with the weekly Farmers Market. (Continued from the March 13, 2018, meeting.) (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

To provide the City Council with a progress report on the Garden Grove Farmers Market on Main Street, and to request direction on the renewal of the annual permit and consider the request to waive the annual fees associated with the weekly farmers market.

BACKGROUND

At the City Council meeting held on Tuesday, March 13, 2018, staff received direction to extend the annual permit for the weekly Farmers Market on Main Street for an additional 90 days, and to have the Director, Ms. Ostendorf, return back to City Council with a progress report on improvements implemented to the weekly farmers market.

DISCUSSION

Staff has been in communication with Ms. Ostendorf to receive monthly updates on the progress and improvements being considered and implemented to the weekly farmers market. During the month of April, a Pokémon Fest was an added event to the farmers market on Sunday, April 15. Ms. Ostendorf reported that there were hundreds of additional patrons that visited the farmers market that day, but there was no impact to the sales of farmers market vendors, and this event did not help the businesses on Main Street. Ms. Ostendorf will not be hosting this type of event in the future.

During the month of May, Ms. Ostendorf reported that there had been obstacles in

the planning process, but continued to work on a schedule for the future months. Also, the Garden Grove Downtown Business Association (GGDBA) hired a new car show operator, which Ms. Ostendorf has met with and is interested in collaborating with her to have the car show in conjunction with the farmers market on Sundays. Ms. Ostendorf reported that the first car show will take place on the second Sunday of each month beginning on Sunday, July 8. Additionally, Ms. Ostendorf will be recruiting three food booths that may include crepes, empanadas, and pupusas.

During the month of June, the farmers market hosted an Elvis Fan Club event on Sunday, June 3. Also, a cooking demonstration is scheduled on Sunday, June 24 with a professional Chef, Ollie George.

Attached is a letter from Ms. Ostendorf that provides additional information on programming and marketing for the farmers market for the remainder of the calendar year.

FINANCIAL IMPACT

The total amount in fees that would be waived is \$1,551.50. This amount includes the annual business license fee of \$71.50 per vendor (21 participating vendors), for a total of \$1,501.50, and the annual event permit fee of \$50.

RECOMMENDATION

It is recommended that the City Council:

- Provide staff direction on the renewal of the annual permit for the Garden Grove Farmers Market on Main Street, and
- Consider the request from the Garden Grove Farmers Market Director to waive the annual fees associated with the weekly Farmers Market on Main Street.

By: Janet Pelayo, Community Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Farmers Market Update for 2018 Programming	6/5/2018	Backup Material	FM_Update_06-12-18.PDF

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

June 4, 2018

City of Garden Grove

11222 Acacia Parkway

Garden Grove, CA 92842

Subject: Garden Grove Certified Farmers' Market Co-Sponsorship

Honorable Mayor and Members of the City Council,

I am excited to be able to report that I have lots of good news about the Market.

First of all I want to report how supportive the Garden Grove Downtown Business Association has been. It is such a great group! They have worked with me on the addition of other festivities at the Farmers' Market and loosened up restrictions in order that I can have more food booths.

I have contracted with Paul Washington, the organizer of the Main Street Car Show, which is held on Friday nights. He has agreed to have a Car Show in conjunction with the Farmers Market every Second Sunday starting on July 8th. He will have his whole set up with a DJ.

Ollie George, a professional Chef, will be doing a cooking demonstration on June 24th and has agreed to do a Farm to Table Lunch in July.

Kids N Kanvases will be doing a Paint N Party for kids in August. If it goes well they will return on another Sunday that they are available.

On Sunday, September 23 we will host a Family Fun Day, with a pony ride, petting zoo, an inflatable and a kids band.

October 28th, we are making plans for a special Halloween Celebration. We are looking to partner with a local nonprofit.

November and December festivities need to be approved and confirmed. We are waiting to see what events may conflict with the dates we would like to schedule our festivities.

Update on Advertising:

I am having my Local Harvest Farmers' Market website updated and improved to be launched sometime in July. I also think we need to really use Social Media better and more often and work as a team to accomplish our goals.

Janet Pelayo is looking into what the City can do to help advertise the Market. Such as the cities lighted signs, banners, website and social media.

I have ordered a large two-sided banner for the Main Street Arch and I am discussing some new pole banners to replace what we have now.

Warmest Regards

A handwritten signature in black ink that reads "Lee Ostendorf". The signature is written in a cursive, flowing style.

Lee Ostendorf

Local Harvest Farmers Markets

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Adoption of a Resolution commending the achievements of Jack Wallin and Marge Wallin as the 2018 Strawberry Ball King and Queen, and Senior Volunteer Man and Woman of the Year. (<i>Action Item</i>)		
		Date:	6/26/2018

Attached is a Resolution commending the achievements of Jack Wallin and Marge Wallin as the 2018 Strawberry Ball King and Queen, and the Senior Volunteer Man and Woman of the Year recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	5/31/2018	Resolution	6-12-18_Jack_Wallin.pdf

Resolution
Jack Wallin and Marge Wallin
2018 Strawberry Ball King and Queen
Senior Volunteer Man and Woman of the Year

WHEREAS, Jack Wallin and Marge Wallin have enhanced the Garden Grove community with their spirit of service; and

WHEREAS, As a landscape architect and park superintendent for the City of Garden Grove for 20 years, Jack Wallin helped design and build the iconic Atlantis Play Center, which has been a central part of Garden Grove's community; and

WHEREAS, As an active volunteer, Jack Wallin has been named the Garden Grove Chamber Man of the Year, Garden Grove Kiwanian of the Year, Garden Grove Elks Lodge Citizen of the Year, and Cypress College Americana Citizen of the Year. He was named grand marshal of the Garden Grove Strawberry Festival Parade in 2008 and in 2018; and

WHEREAS, Marge Wallin moved to Garden Grove in her early twenties and volunteered in the community with her husband Jack Wallin; and

WHEREAS, Marge Wallin served as a board member for the Garden Grove Strawberry Festival Association, is an active member of a local women's club, and supports her husband's volunteer efforts; and

WHEREAS, Jack Wallin and Marge Wallin's service to the City and community of Garden Grove goes beyond words, and is further exemplified by their selection as the 2018 Strawberry Ball King and Queen, and Senior Volunteer Man and Woman of the Year.

NOW THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby commend the achievements of Jack Wallin and Marge Wallin as the 2018 Strawberry Ball King and Queen, and the Senior Volunteer Man and Woman of the Year.

June 12, 2018

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Adoption of Resolutions for the November 6, 2018, General Municipal Election. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to adopt Resolutions for the 2018 General Election.

BACKGROUND

The November 6, 2018, General Election will be held in conjunction with the Statewide General Election for the purpose of electing a Mayor for the full term of two years and three Council Members, District Nos. 1, 3, and 4, for the full term of four years.

DISCUSSION

Pursuant to provisions of the California Elections Code, the Resolutions are being presented for City Council adoption to call the election for the offices of Mayor and Council Members; to request the County of Orange to provide certain services in connection with the election; and adopt regulations for the Candidates Statement of Qualification that includes the word count limit of 400 words.

FINANCIAL IMPACT

Approximately \$120,000 for funding election costs have been included as part of the Fiscal Year 2018-19 budget.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the Resolution to hold the City's General Municipal Election on Tuesday, November 6, 2018, for the election of Mayor and three Council Members as required by the provisions of the laws of the State of California relating to General Law cities;

- Adopt the Resolution to request the Orange County Board of Supervisors consolidate the Garden Grove General Municipal Election with the Statewide General Election, pursuant to Elections Code Section 10403; and
- Adopt the Resolution to approve regulations for candidates for elective office pertaining to Candidates Statements submitted to the voters.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution - Call for the Election	5/22/2018	Resolution	6-12-18__Calling_Election_for_Nov_6__2018.docx
CC Resolution - Consolidating the Election	5/22/2018	Resolution	6-12-18_Election_Consolidate_w_County.docx
CC Resolution - Statement	5/22/2018	Resolution	6-12-18_Election_candidate_statement.docx

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to General Law cities in the State of California, a General Municipal Election shall be held on Tuesday, November 6, 2018, for the election of Municipal Officers.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law cities, there is called and ordered to be held in the City of Garden Grove, California, on Tuesday, November 6, 2018, a General Municipal Election for the purpose of electing a Mayor at-large for the full term of two years; three Council Members of the City Council, District Nos. 1, 3, and 4, for the full terms of four years each.

SECTION 2. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3. That the City Clerk is authorized, instructed, and directed to coordinate with the County of Orange Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter, and all supplies, equipment, and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 4. That the polls for the election shall be open at 7:00 a.m. of the day of the election and shall remain open continuously from that time until 8:00 p.m. of the same day when the polls shall be closed, pursuant to Election Code Section 10242, except as provided for in Section 14401 of the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding Municipal elections.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed, and directed to give further or additional notice of the election, in time, form, and manner as required by law.

SECTION 7. That in the event of a tie vote, if any two or more persons receive an equal and the highest number of votes for an office as certified by the

County of Orange Registrar of Voters, the City Council, in accordance with Election Section 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot.

SECTION 8. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

SECTION 9. The City Council authorizes the City Clerk to administer said election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF ORANGE TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE DATE PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE

WHEREAS, the City Council of the City of Garden Grove called a General Municipal Election to be held on Tuesday, November 6, 2018, for the purpose of the election of a Mayor at-large for the full term of two years; and three Council Members of the City Council, District Nos. 1, 3, and 4, for the full terms of four years each; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the city the precincts, polling places, and election officers of the two elections be the same, and that the Orange County Registrar of Voters canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of Section 10403 of the Elections Code, the Board of Supervisors of the County of Orange is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 6, 2018, for the purpose of the election of a Mayor at-large for the full term of two years; and three Council Members of the City Council, District Nos. 1, 3, and 4, for the full terms of four years each.

SECTION 2. That the Orange County Registrar of Voters is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the Statewide election.

SECTION 3. That the Board of Supervisors is requested to issue instructions to the Orange County Registrar of Voters to take any and all steps necessary for the holding of the consolidated election.

SECTION 4. That the City of Garden Grove recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

SECTION 5. That the City Clerk is hereby directed to file a certified copy of this Resolution with the Board of Supervisors and the Orange County Registrar of Voters.

SECTION 6. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 6, 2018

WHEREAS, Section 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any Candidate for a municipal election, including costs of the Candidates Statement.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS. That pursuant to Section 13307 of the Elections Code of the State of California, each Candidate for elective office to be voted for at an election to be held in the city of Garden Grove on Tuesday, November 6, 2018, may prepare a Candidate's Statement on an appropriate form provided by the City Clerk. The Statement may include the name, age, and occupation of the Candidate and a brief description of no more than 200 or 400 words of the Candidate's education and qualifications expressed by the Candidate himself. The Statement shall not include party affiliation of the Candidate, nor membership or activity in partisan political organizations. The Statement shall be filed in typewritten and electronic form in the Office of the City Clerk at the time the Candidate's Nomination Papers are filed. The Statement may be withdrawn, but not changed, during the period for filing Nomination Papers and until 5:00 p.m. of the next working day after the close of the Nomination Period.

SECTION 2. FOREIGN LANGUAGE POLICY.

A. Pursuant to the Federal Voting Rights Act, Candidates Statements will be translated into all languages required by the County of Orange. The County is required to translate Candidate's Statements into the following languages: Spanish, Chinese, Korean, Vietnamese and Tagalog.

B. The County will print and mail sample ballots and Candidates Statements to all voters in Spanish, Chinese, Korean, Vietnamese, or Tagalog to only those voters who are on the County voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and all Candidates Statements in the required languages available at all polling places, on the County's website, and in the City Clerk's Office.

SECTION 3. PAYMENT.

A. Translations:

1. The Candidate shall be required to pay for the cost of translating the Candidates Statement into any required foreign language as specified in Section 2.A. and Section 2.B. above pursuant to Federal and/or State law.
2. The Candidate shall be required to pay for the cost of translating the Candidates Statement into any foreign language that is not required as specified in Section 2.A. and Section 2.B. above, pursuant to Federal and/or State Law, but is requested as an option by the Candidate.

B. Printing:

1. The Candidate shall be required to pay for the cost of printing the Candidates Statement in English in the main voter pamphlet.
2. The Candidate shall be required to pay for the cost of printing the Candidates Statement in a foreign language required in Section 2.A. above, in the main voter pamphlet.
3. The Candidate shall be required to pay for the cost of printing the Candidates Statement in a foreign language requested by the Candidate per Section 2.B. above, in the main voter pamphlet.
4. The Candidate shall be required to pay for the cost of printing the Candidates Statement in a foreign language required by Section 2.A. above, in the facsimile voter pamphlet.

The City Clerk shall provide an estimate of the total cost of printing, handling, translating, and mailing the Candidates Statements filed pursuant to this Section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each Candidate filing a statement to pay in advance to the City the estimated pro rata share as a condition of having his statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the City Clerk is not bound by the estimate and may, on a pro rata basis, bill the Candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the City Clerk may require the Candidate to pay the balance of the cost incurred. In the event of overpayment, the City Clerk shall pro rate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

SECTION 4. MISCELLANEOUS. All translations shall be provided by professionally-certified translators. The City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

SECTION 5. ADDITIONAL MATERIALS. No Candidate will be permitted to include additional materials in the sample ballot package.

SECTION 6. That the City Clerk shall provide each Candidate or the Candidate's representative a copy of this Resolution at the time nominating petitions are issued.

SECTION 7. That all previous Resolutions establishing City Council policy on payment for Candidates Statements are repealed.

SECTION 8. That this Resolution shall apply only to the election to be held on Tuesday, November 6, 2018, and shall then be deemed repealed.

SECTION 9. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Receive and file the 2017 Annual Progress Report on the status of the General Plan. (<i>Action Item</i>)	Date:	6/12/2018

OBJECTIVE

The purpose of this report is to request that the City Council receive and file the 2017 Annual Progress Report on the Status of the General Plan.

BACKGROUND

The City is required by the State to submit an annual report on the status of the General Plan and progress in its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR), and the California Department of Housing and Community Development (HCD).

The report focuses on the calendar year 2017. Projects approved, ordinances adopted, and programs implemented during this time are included within the report. Additionally, the City reviews the previous year's residential development activity and programs that work toward providing housing throughout the City, including the Regional Housing Need Allocation (RHNA) for the 2014-2021 planning period.

DISCUSSION

As to RHNA, California General Plan law requires each city and county to accommodate its fair share of the regional housing needs. As determined by the Southern California Association of Governments (SCAG), Garden Grove's fair share allocation is 747 new housing units during the 2014-2021 planning cycle. This report shows the City's progress on meeting its RHNA.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file the 2017 Annual Progress Report on the Status of the General Plan; and

- Authorize staff to transmit the annual Report to the Governor's Office of Planning and Research, and the California Department of Housing and Community Development.

By: Mary Medrano, Associate Planner

ATTACHMENTS:

Description	Upload Date	Type	File Name
2017 Annual Progress Report on the Status of the General Plan	5/14/2018	Backup Material	2017_Annual_Progress_Report_on_the_Status_of_the_General_Plan.pdf

**2017
ANNUAL PROGRESS REPORT
ON THE STATUS OF
THE GENERAL PLAN**



Prepared by the Garden Grove Community and Economic Development
Department

MAY 2018

2017 Garden Grove Annual Report on the Status of the General Plan

Introduction

Every year, the City of Garden Grove reviews the previous year's residential development activity and programs that work toward providing housing throughout the City. The City prepares this report as a review of the activities undertaken to implement the General Plan. The report focuses on the calendar year of 2017. Projects approved, ordinances adopted, and programs implemented during this time, are included within the report.

The City continues its process of updating the General Plan, which was last updated in 1995. The Administrative Draft of the General Plan was approved for public review in 2008. More information about the General Plan Update is available at <https://www.ci.garden-grove.ca.us/commdev/planning/general-plan> or contact Erin Webb, General Plan Project Manager, at 714-741-5313.

The City is required by the State to prepare an Annual Progress Report on the status of the General Plan and Housing Element that indicates the progress in the implementation and status of its programs and objectives.

The Annual Progress Report on the Housing Element includes; an Annual Building Activity Report Summary; Rehabilitation, Preservation and Acquisition Activity; Regional Housing Needs Allocation Progress; and Housing Element Program Implementation Status updates. Using the Neighborhood Improvement and Conservation Commission (NICC) as an avenue, the City must provide opportunities for public discussion and input on housing issues and housing element implementation.

The programs and objectives in the 2014-2021 Housing Element Plan aim to make adequate provision for the housing needs of all economic segments of the community. The programs outlined in the plan have been implemented in an effort to conserve and improve the conditions of the existing affordable housing stock, assist in the development of housing for low- and moderate-income households, identify adequate sites to encourage the development of a variety of types of housing for all income levels, address and, where appropriate and legally possible, remove government constraints to the maintenance, improvement, and development of housing, and promote equal opportunities for all persons.

In addition, the City has prepared a Development Project Update List, which is available on the Planning Division's webpage at <https://www.ci.garden-grove.ca.us/commdev/planning/development-projects-update-list>. The report is updated every quarter and includes all residential, commercial, and industrial projects that move through the Community and Economic Development Department.

City of Garden Grove
2017 Annual Report on the Status of the General Plan

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AGENDA

GARDEN GROVE PLANNING COMMISSION

REGULAR MEETING

MAY 3, 2018

COMMUNITY MEETING CENTER
11300 STANFORD AVENUE

REGULAR SESSION – 7:00 P.M. – COUNCIL CHAMBER

ROLL CALL: CHAIR BRIETIGAM, VICE CHAIR TRUONG
COMMISSIONERS KANZLER, LAZENBY, LEHMAN, NGUYEN,
SALAZAR

Members of the public desiring to speak on any item of public interest, including any item on the agenda except public hearings, must do so during Oral Communications at the beginning of the meeting. Each speaker shall fill out a card stating name and address, to be presented to the Recording Secretary, and shall be limited to five (5) minutes. Members of the public wishing to address public hearing items shall do so at the time of the public hearing.

Any person requiring auxiliary aids and services due to a disability should contact the City Clerk's office at (714) 741-5035 to arrange for special accommodations. (Government Code §5494.3.2).

All revised or additional documents and writings related to any items on the agenda, which are distributed to all or a majority of the Planning Commissioners within 72 hours of a meeting, shall be available for public inspection (1) at the Planning Services Division during normal business hours; and (2) at the City Community Meeting Center Council Chamber at the time of the meeting.

Agenda item descriptions are intended to give a brief, general description of the item to advise the public of the item's general nature. The Planning Commission may take legislative action it deems appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

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

- A. ORAL COMMUNICATIONS - PUBLIC
- B. APPROVAL OF MINUTES: April 19, 2018
- C. CONTINUED PUBLIC HEARING(S) (Authorization for the Chair to execute Resolution shall be included in the motion.)

C.1. CONDITIONAL USE PERMIT NO. CUP-127-2018

APPLICANT: VERIZON WIRELESS

LOCATION: TWENTY-FIVE (25) CITY-WIDE STREET LIGHTS IN
PUBLIC RIGHT-OF-WAY OWNED BY SOUTHERN
CALIFORNIA EDISON

REQUEST: Conditional Use Permit approval to allow the citywide installation of twenty-five (25) small wireless telecommunication facilities disguised as street lights along with a meter pedestal to be installed below finish grade or within the new street light. Each of the existing street lights, owned by Southern California Edison in the public right-of-way, will be removed and replaced with the new street light wireless telecommunication facility. This project is exempt pursuant to CEQA Section 15301 – Existing Facilities.

STAFF RECOMMENDATION: Approval of Conditional Use Permit No. CUP-127-2018, subject to the recommended Conditions of Approval.

- D. PUBLIC HEARING(S) (Authorization for the Chair to execute Resolution shall be included in the motion.)

- D.1. SITE PLAN NO. SP-052-2018
TENTATIVE PARCEL MAP NO. PM-2017-141

APPLICANT: ROSELL SURVEYING & MAPPING, INC.

LOCATION: NORTHWEST CORNER OF IMPERIAL AVENUE AND GILBERT STREET AT 9241 IMPERIAL AVENUE

REQUEST: Site Plan and Tentative Parcel Map approval to subdivide an existing 18,470 square foot lot, improved with a single-family home, into two (2) parcels. Lot 1 will have a lot size of 9,387 square feet, and Lot 2 will have a lot size of 9,035 square feet. The existing single-family home will be demolished to accommodate the proposed subdivision, and a new, two-story, single-family home will be constructed on each lot. Also, a minor land deviation to exceed the required number of bathrooms and allow an additional half-bath on Lot 1. The site is in the R-1 (Single-Family Residential) zone. This project is exempt pursuant to CEQA Sections 15315 – Minor Land Division and 15303 – New Construction or Conversion of Small Structures.

STAFF RECOMMENDATION: Approval of Site Plan No. SP-052-2018 and Tentative Parcel Map No. PM-2017-141, subject to the recommended Conditions of Approval.

E. ITEM(S) FOR CONSIDERATION

E.1. ACKNOWLEDGEMENT OF THE 2017 ANNUAL PROGRESS REPORT
ON THE STATUS OF THE GENERAL PLAN AND HOUSING
ELEMENT

F. MATTERS FROM COMMISSIONERS

G. MATTERS FROM STAFF

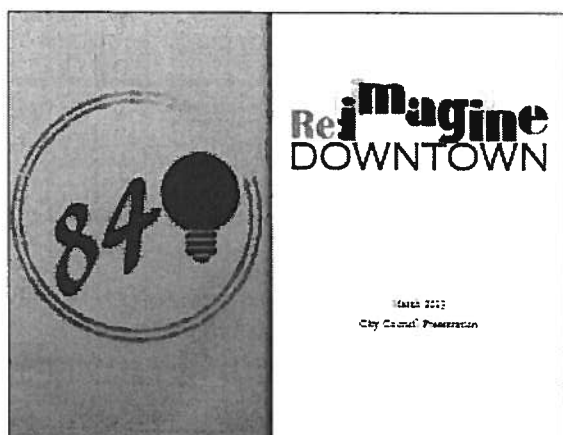
H. ADJOURNMENT

Measures Associated with the Implementation of the General Plan

LAND USE ELEMENT

The Land Use Element is often seen as the framework element for the General Plan as it sets forth the patterns of development activity and land use that will support and enhance the character of the City. It will serve as a guide for both public officials and private citizens in its description of the type, intensity, and general distribution of uses of land for housing, business, industry, open space and public uses.

Garden Grove is a fully built out urbanized city. Some of the land is undergoing a transformation from uses established 40 to 50 years ago into new uses that reflect life today and the changing needs of people within the City. Growth is seen as a positive economic tool and enhanced shopping, dining, and entertainment options would improve the quality of life. The City also has a strong community value to preserve the "hometown feel" and the core residential character of the community. This value supports the City's effort to bring together the community to identify a sense of place and ownership, referred to as "Placemaking".



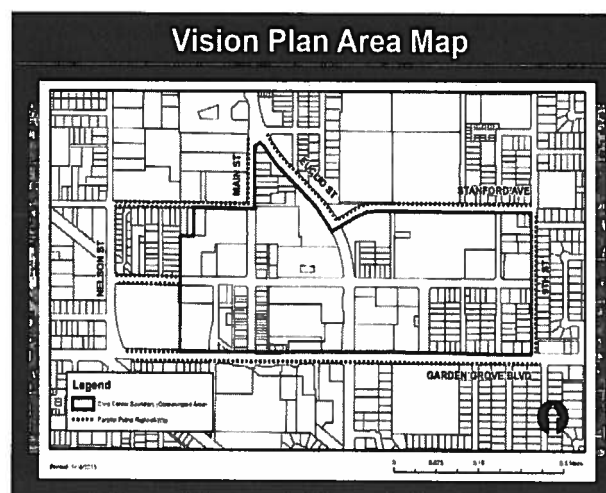
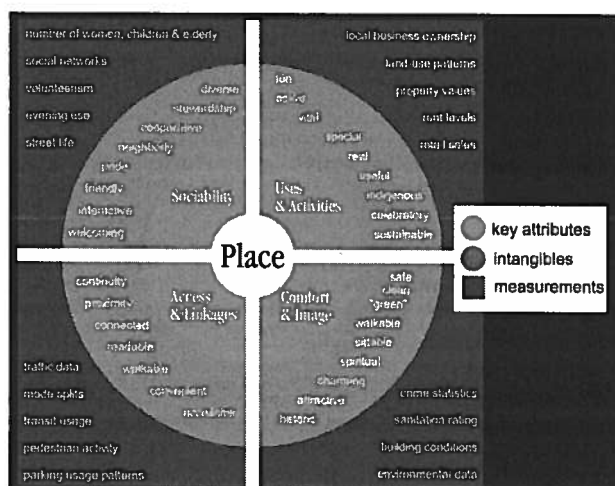
What makes a great downtown? 84

- 1. A variety of **Gathering Places** – active, restful, civic, commercial, cultural, social
- 2. A **Strong Identity** – the focal point
- 3. **Interesting things to do and see** – fun
- 4. **Pedestrian-Friendly** – places to walk
- 5. **Open Space** – beautiful green areas

the "living room" of Garden Grove

Garden Grove exemplifies the purposeful and inclusive nature of "placemaking" as a way for us to celebrate our rich heritage, and craft a rewarding future for the City. One method to implement the community's ideas for "placemaking" and creating a vision plan for the future is the formulation of an on-going Downtown project called the RE:Imagine Campaign. Ideas that came from this campaign include a Public Online Forum, called MindMixer, which was created to encourage people to share thoughts, ideas, photos, and visuals of how they would like their City to be, and what they would like to see and experience in the future.

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN



Ideas that came out of the on-line forum included public art, market halls, a bike and pedestrian master plan, new bike lanes, a car-free "Open Streets" or "Complete Streets" event, food trucks, music festivals, theater performances, a community garden, "parklets", an art walk, public gathering spaces, park furniture, and at the top of the list were many requests for a parking management plan, new parking garages with retail store fronts, and shared parking to maximize the use of the many open surface lots in the Civic Center Area.

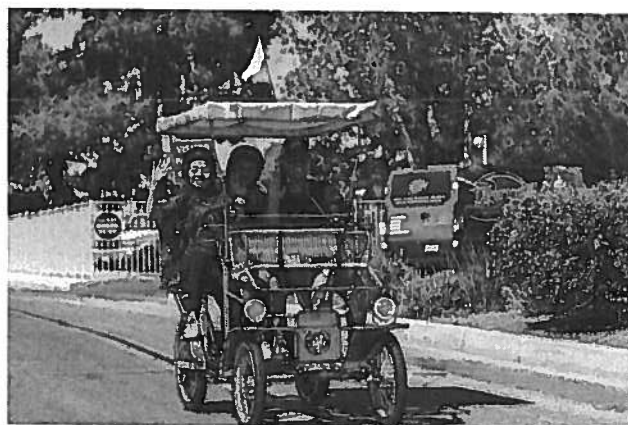
Goal LU-10: Restoration of the Civic Center as the heart of the City.

Policy LU-10.3: Redevelop, consolidate and rezone properties within the Civic Center area to accommodate the *mix of uses* allowed in this focus area.

LU-IMP-10B: Continue to encourage the use of the Civic Center's facilities for public and private community and social events.

LU-IMP-10C: Continue to support cultural activities conducted near the Civic Center, such as *theater productions* and experiment with offering new *citywide celebrations* to be held in this area.

3rd Annual Open Streets Event April 2017



On Saturday, April 1, 2017, a 2.5-mile route was closed to cars and open to all forms of non-motorized transportation. The Open Streets route spanned from Garden Grove Boulevard at West Street, to Acacia Parkway and Historic Main Street. A relaxing, fully marked, shared bike route, and neighborhood greenway, allowed bicyclists to connect from West Street to 9th Street by way of College Avenue, Dorada Avenue, and Morgan Lane.

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

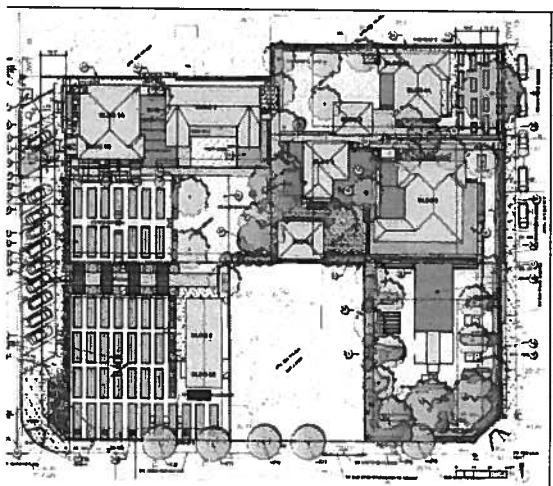


Event pop-up projects, co-sponsored by Go Human, provided a sneak peek into long-term active transportation improvements, highlighting concepts from the City's Active Streets Plan (Bicycle and Pedestrian Master Plan), as well as projects already planned for construction. Projects, such as the new buffered bike lanes on West Street, funded by a grant from OCTA, will be completed by June 2019.



Cottage Industries Project

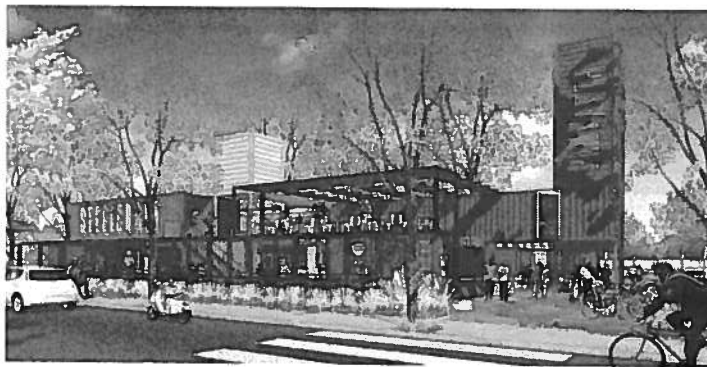
In an effort to continue to maintain the community's identity, create a sense of place while preserving historic residential structures through adaptive re-use, as well as, combining complementary uses, a new project called the Cottage Industries was proposed. The vision of this project is to use the existing residential cottages as commercial businesses and invigorate outdoor activities. The City has amended the Zoning (CC-1 Mixed Use) to allow this development located in the neighborhoods south of Acacia Parkway, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. Phase one of this project is scheduled for Planning Commission in March 2018 and the City hopes that this project will encourage Adaptive Reuse and Preservation.



2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

SteelCraft Project

In November 2017, the Planning Commission approved a request for Site Plan approval to develop a food-focused multi-tenant project, known as SteelCraft, which included a proposal to construct a new 9,532 square foot two-story building, consisting primarily of recycled and re-purposed metal shipping containers, along with other associated site improvements. The project will be located in the Civic Center core area, adjacent to the Community Center Park, the Garden Grove Fire and Police Departments, City Hall, and various office buildings. Groundbreaking for SteelCraft is scheduled for March 2018 and is expected to complete construction by September 2018.



STEEL CRAFT

Some of the future tenants include Beachwood Brewery, Dark Horse Coffee Roasters, Renegade Taco, The Chick 'N Shack, The Nest, Urban Pie, Honey & Butter, Cauldron Ice Cream, amongst other local artisans. The project reinforces the City's commitment to the Re:Imagine campaigns and aims to bridge the gap between Main Street and the future Cottage Industries project.

Amendment to CC-3 Zone to allow communal dining

In continuing to bring the community to identify a sense of place, expand areas that allow for mixed use development, as encouraged by the General Plan 2030, the City has amended the Civic Center zoning districts to allow the consumption of alcohol in communal dining areas and to allow entertainment in these types of projects as well.



2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

The General Plan Land Use Element expressly recognizes that, by combining complimentary uses, mixed use projects bring energy and vitality to areas during both daytime and after-work hours, and that mixed use areas offer the opportunity for symbiotic developments that benefit both residents and the businesses operating within them. The amendment encourages projects that combine complimentary uses, such as the SteelCraft project. The amendment was approved by City Council in November 2017.

Downtown Parking Management Strategic Plan

On May 9, 2017, the City selected a consulting firm, Fehr & Peers, to begin an in-depth review of parking in the downtown area and the firm will prepare a Downtown Parking Management Strategic Plan. The firm was hired to: analyze current/future parking supply and demand, evaluate the potential consolidation of surface lots, and provide information and recommendations to the City Council, existing and future business owners, and community stakeholders.

The firm collected parking counts of the downtown area on Tuesday, June 13th, and Friday, June 16th, 2017. The study also focused in the civic center area and consisted of: summary of existing land uses, breakdown by building square footages, percentage of occupancy/vacancy of the existing land uses, proposed General Plan built out, previous parking studies conducted, development standards for Mixed-Use zoning, current parking requirements, and future project information that should be included in the future demand.



AREA OF CONCENTRATION

The following step in the process was the launch of a Downtown Garden Grove On-Line Parking Survey, which was circulated in November 2017. The survey results will assist in determining parking preferences for the various users of parking in the Civic Center area, by providing input from downtown business owners, Civic Center employees, residents, and other visitors in the study area. In addition, staff formed an Advisory Committee, which continues to meet to assess current and future parking conditions, evaluate parking strategies, and funding recommendations. In future meetings, the Advisory Committee will discuss the results of the On-Line Parking Survey.

COMMUNITY DESIGN ELEMENT

The Community Design Element represents the identity and a visual image of the community that is held in the minds of residents and visitors. These images include the City's physical form, districts and gathering areas, landmarks, street corridors, buildings, signs, and other similar physical features.

This element aims to recognize and enhance design opportunities throughout the City that will improve the livability of the community through physical design considerations in public areas. It is intended to build upon existing unique community characteristics and enhance efforts to differentiate Garden Grove as a unique place to live, work, play and visit.

Policy CD-4.5: Encourage new public and private parking facilities to meet aesthetic and functional standards beneficial to the urban environment.

Policy CD-7.3: Promote linkages between separate districts through bike trails, pedestrian paths, common medians or parkway landscaping in connecting streets, and other physical improvements as necessary.

Goal CD-8: Lively and attractive activity nodes or gathering places, with a combination of quality seating, shade, fountains, and other pedestrian amenities enhance the experience for people to gather.

Policy CD-8.3: Provide ample and comfortable sitting areas, preferably moveable seating, in shaded plazas, courtyards, and arcades.

Giant Adirondack chairs added to the Civic Center Park April 2017

Inspired by Melodee Hoorcheke, a resident of Garden Grove and breast cancer survivor, who built a giant Adirondack chair in her front yard to commemorate her success in overcoming cancer, and with the help of the United Brotherhood of Carpenters, Garden Grove built two giant Adirondack chairs at the Civic Center Park. The chairs were built just in time for Open Streets 3 and have provided art and a place for gathering in the heart of the Downtown.



2017 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

ECONOMIC DEVELOPMENT ELEMENT

Economic development is a critical component of any successful community. Two important factors include: 1. The City must enhance its revenues to have the financial resources to increase the prosperity of their residents through the delivery of quality police, fire, housing, recreation, transportation, and other services. 2. The City can indirectly enhance the prosperity by understanding economic needs and taking actions to increase the City's competitiveness.

Local governments can promote economic development by establishing a favorable environment for business attraction and retention, expansion, private investment, economic diversification, entrepreneurship, housing, and job creation. Garden Grove's current economic condition makes the City well positioned to enhance its economic vitality through a number of key opportunities, including the following described below.

Policy ED-2.3: Explore the feasibility of establishing an International Cultural and Commerce Center, which would provide for the exchange of products, ideas, and commerce on an international scale.

ED-IMP-2F: Continue to coordinate with the Chambers of Commerce, Orange County economic development groups, and other business associations to attract, retain, and expand businesses.

Goal ED-2: The City must attract new businesses while supporting and assisting those already located within Garden Grove.

ED-IMP-2D: Annual review and enhance the City's Business Attraction, Retention, and Expansion Program.

Policy ED-3.4: Continue to encourage bringing big box retailers into the community.

ED-IMP-3B: Focus on upgrading dilapidated centers in order to encourage new or expanding businesses to relocate in these areas.

Small Business Assistance Loan Program (SBA)

Economic Development has been identified by the City Council as one of the top priority objectives in the City's Strategic Plan. An important goal for this element is commercial rehabilitation. In an effort to promote community investment the Department has looked into developing a Small Business Assistance Loan program (SBA). The program offers low interest loans of up to \$25,000 to small businesses as either working capital or for minor rehab. The City also has a similar program using CDBG funds, however, the CDBG program only focuses on businesses within the CDBG program areas.

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Small Business Development Center (SBDC) Workshop Series

The City is also offering a series of workshops by Small Business Development Center (SBDC) Orange County. These workshops provide small businesses with the necessary information and tools to succeed. In addition, the Department updated a new Business Portal section of the City Website that offers helpful resources and information businesses need to thrive and prosper. Workshops scheduled for 2017 were:

- February 2, 2017 – Small Business Jump Start
- February 16, 2017 – The Art and Science of Creating a Successful Business Plan
- May 3, 2017 – Basic Sales and Use tax
- June 21, 2017 – Export Essentials for Business
- August 30, 2017 – Legal Do's and Don'ts of Business
- September 13, 2017 – Small Business Jump Start
- September 27, 2017 - The Art and Science of Creating a Successful Business Plan

GO-Biz Workshops

The City partnered with the Governor's Office of Business and Economic Development to offer a workshop designed to help businesses apply for the California Competes Tax Credit, which offers \$230.4 million in tax credits in FY 17-18. The California Competes Tax Credit is an income tax credit available to businesses that want to come to California or stay and grow in California.

International Trade

The City has developed an International Trade initiative to support the City's large industrial businesses in export. In an effort to be better versed on foreign investment and better assist local businesses, the City hosted a Trade Connect Introductory Workshop in partnership with the Port of Los Angeles on April 5, 2017. Additionally, the City sponsored Orange County World Trade Week and Breakfast and Forum on May 18, 2017.

Multi-Chamber Collaboration

The City has been in collaboration with the Garden Grove Chamber, Orange County Vietnamese Chamber, Orange County Korean Chamber and Orange County Hispanic Chamber to build more established relationships, and work in partnership, to better assist all businesses across the City. The City has participated in events together and continues to collaborate with all chambers and be more inclusive.

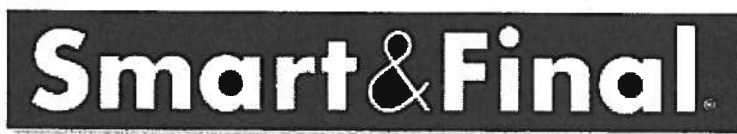
- June 29, 2017 - Korean Business District Open House

Business Ribbon Cutting/Grand Opening Ceremonies

- January 5, 2017 - Design A Smile

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- February 9, 2017 - Van Nguyen Gordon Insurance & Financial Services
- February 16, 2017 - Learn 4 Life
- March 28, 2017 - Healthy Smiles (for Expansion and Tele dentistry program)
- June 2, 2017 - Brusters Garden Grove
- June 13, 2017 - Smart & Final
- June 7, 2017 - Morningside Recovery
- July 13, 2017 - Orangefield Child Development Center
- August 22, 2017 - Starbucks
- September 6, 2017 - All About the Bride/E Patisserie Café
- September 20, 2017 - Ace High Casino Rentals (Also a Mixer)
- December 7, 2017 - Kumon Math & Reading Center of Garden Grove-West
- December 14, 2017 - HomeTown Buffet (renovation)



STARBUCKS®

SCORE

SCORE is comprised of over 100 volunteer mentors who leverage their expertise to help start and grow small businesses. The City has partnered with SCORE to hold office hours at City Hall every 1st and 3rd Thursday of the month (by appointment only) to assist start-up and small businesses. The City also partners with SCORE to offer workshops in the City's Community Meeting center with instructor-led training. The following workshops were offered:

- January 24, 2017 - Basics of Accounting - The Language of Business
- March 28, 2017 - Branding & Website Strategy for your Organization
- November 28, 2017 - An EZ Trip Through Your Financial Statements

Broker Network

The Economic Development division partners with commercial real estate firms to host Broker Network Luncheons. The City team visits commercial real estate firms and hosts luncheons while updating the brokers on Garden Grove projects along with sharing the vision of the City. Brokers are on the frontline of real estate transactions and partnering with them assist the Economic Development team on the businesses that are leaving the City, entering the City and looking at expanding in the City. The luncheons hosted included the following:

- Ashwill & Associates - March 15, 2017
- Newmark Night Frank - May 9, 2017
- CBRE Newport Beach - May 16, 2017

Strategic Plan

The Economic Development Division has retained the services of Kimley-Horn to update the Economic Development Strategic Plan. The 3-Year Plan will map out the

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priorities and goals of the division. The Economic Development Strategic Plan ("EDSP") is a baseline assessment of existing conditions that drive economic investment and outlines strategic recommendations to address the community's economic issues and opportunities. Through implementation of the 2014 Economic Development Strategic Plan, the City of Garden Grove has achieved a tremendous track record of success with its economic base in the areas of hospitality and tourism, Re:Imagine Downtown Initiative, and job creation efforts in the industrial/manufacturing sectors. Going forward, the purpose of the EDSP is to serve as a guide to sustain ongoing efforts for economic development activities and policies.

Conferences

Economic Development staff attended ICSC's 2017 RECon Convention. The City exhibited in the Cities of the World Pavilion. Founded in 1957, ICSC is the premier global trade association of the shopping center industry. Its more than 70,000 members in over 100 countries include shopping center owners, developers, managers, marketing specialists, investors, retailers and brokers, as well as academics and public officials. As the global industry trade association, ICSC links with more than 25 national and regional shopping center councils throughout the world.

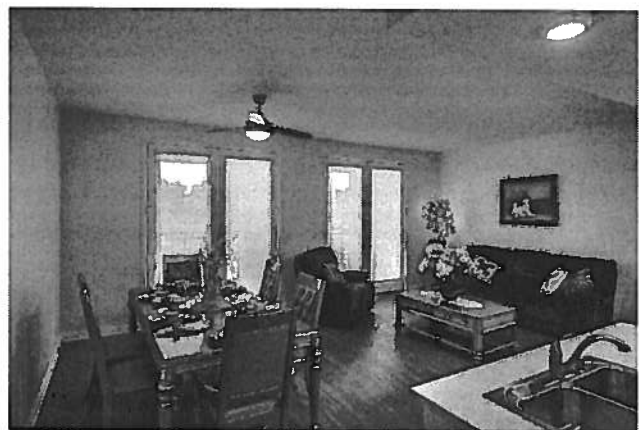
Westley Village (Jamboree Affordable Housing Project)

Wesley Village is a creative transformation of excess church property into a vibrant multigenerational affordable housing project. This collaborative partnership began in August 2014 with the City of Garden Grove, Jamboree Housing Corporation and the Garden Grove United Methodist Church. Comprised of 2.2 acres, Wesley Village has been developed into a 47-unit affordable housing community for 31 working families and 16 senior households to create a true multigenerational community asset. Opened in August 2017, Wesley Village showcases the success of an in-fill mixed use adaptive reuse project into a unique multi-use urban campus of quality affordable housing with educational, social and health services.

The project scope incorporates the addition of two, three-story residential buildings and approximately 10,000 square feet of combined active open space designed within a podium deck courtyard atop the family building and the roof top of the senior building. Additional amenities enjoyed by the residents include: a barbecue/dining area, tot lot, outdoor fitness area, and well-landscaped community spaces for outdoor recreation, and a low-impact active trail linking the two residential buildings. A third building accommodates an Orange County Head Start Learning Center. The community recreation center houses the management offices, a health clinic, computer center, library, and multipurpose rooms accessible to local community service providers.

The multigenerational aspects of Wesley Village was designed to provide quality, affordable housing for families and seniors, and serves to expand critically needed community services coordinated throughout this 47-unit development.

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Sycamore Court (Mariman & Company Housing Project)

Mariman & Company is an affordable housing developer who purchased a 78-unit apartment complex located at 10632 Bolsa Avenue in Garden Grove. The complex (formally Garden Grove Manor) has been transformed into Sycamore Court through a \$22 million acquisition/rehabilitation project. The rehabilitation was budgeted at over \$40,000 per door and included new floors, counter tops, cabinets, fixtures, and appliances, as well as a complete renovation of the landscape and exterior façade. The City infused \$1.2 million in HOME funds into the project, which allowed the City to fulfill its HOME funds disbursement deadline. Rehabilitation was completed in January 2018 and all units are occupied by income-eligible households.

Euclid/Katella Business Center (Red Mountain Group)

The Red Mountain Group (RMG) purchased and is renovating a 90,000 square-foot retail space, which will be divided into 5 to 7 separate businesses including Gold's Gym, Smart & Final "Extra", and Octapharma. In addition to the commercial space, RMG is completely renovating the parking lot to include new asphalt, parking stalls, and landscaping. Smart and Final held their groundbreaking on June 13, 2017 and the remaining businesses are anticipated to open by end of summer 2017.

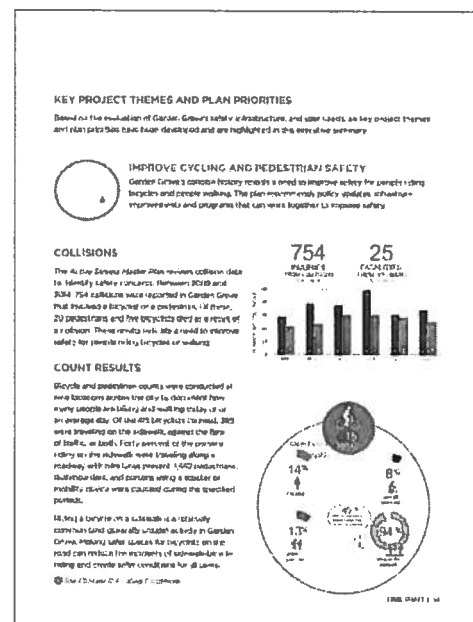
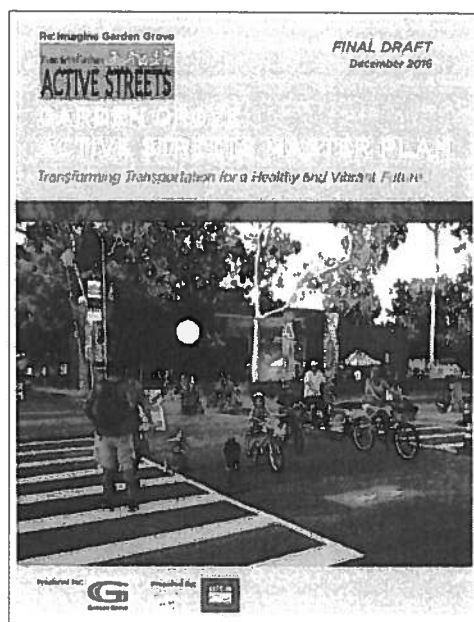


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CIRCULATION ELEMENT

The Circulation Element represents the City's overall transportation plan. The transportation plan consists not only of the physical transportation system itself, such as streets, highways, *bicycle routes and sidewalks*, but also various modes of transportation, such as cars, buses, trucks, rail, bicycles, ridesharing and walking.

Land Use and circulation must be closely tied to ensure that citizens are able to move in and around the City to locations where they live, work, shop, and spend leisure hours.



Goal CIR-4: A reduction in vehicle miles traveled in order to create a more efficient urban form.

Policy CIR-4.1: Strive to achieve a balance of land uses whereby residential, commercial, and public land uses are proportionally balanced.

CIR-IMP-4A: Encourage the development of mixed-use projects as a means of reducing peak commute period traffic.

Goal CIR-5: Increased awareness and use of alternative forms of transportation generated in, and traveling through, the City.

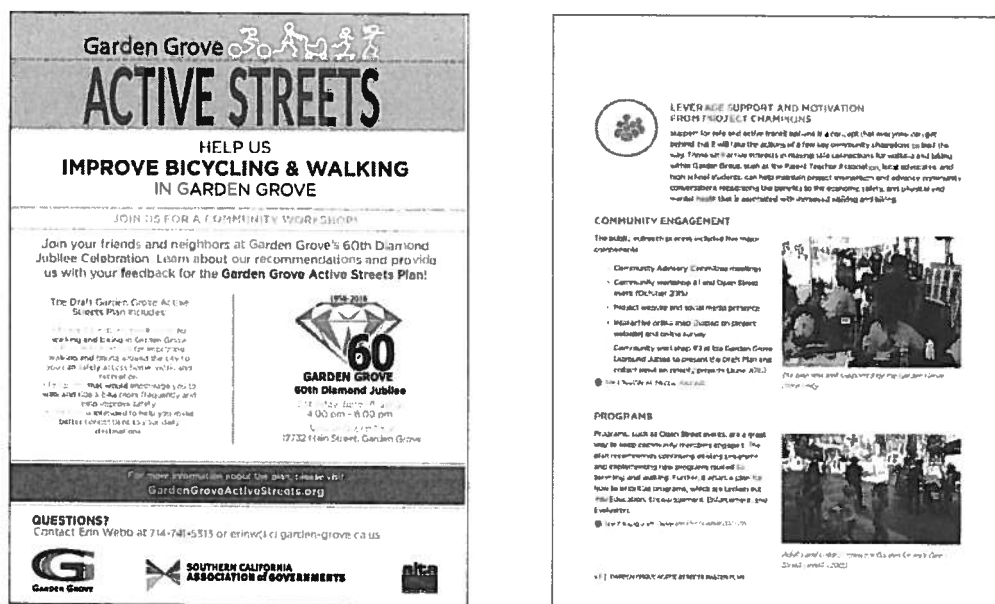
Goal CIR-6: A safe, appealing, and comprehensive *bicycle network* provides additional recreational opportunities for Garden Grove residents and employees.

Policy CIR-6.4: Continue to pursue and monitor funding sources for bikeway facilities.

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Bike and Pedestrian Master Plan (BPMP) Active Streets

In 2015, Alta Planning & Design was chosen by the City to develop a Bike and Pedestrian Master Plan (BPMP) along with their sub consultants: Iteris Engineering, to cover the engineering portion, and Community Arts Resources (CARS) to conduct a community event such as Open Streets 2015. Programming for the Open Streets 2015 event was influenced by the Goals and Policies in the General Plan that support the awareness of bike safety and bike education, as well as implementing some of the ideas from the Re:Imagine community forum short term goals to explore new ways to enjoy biking and walking in the civic center while combining it with a street fair, food, music, art, and adding a night time component.



The first draft of the Bike and Pedestrian Master Plan (BPMP) was available to the public for viewing in June 2016. The City celebrated their 60th Anniversary for the City and Alta had another interactive booth to gather public input on the draft including interactive maps. Comments were incorporated and a second draft was available for comment during Open Streets 3, which occurred in April 2017. An RFP was released in April 2017 for the environmental review of the BPMP and a consultant, Blodgett Baylosis Environmental Planning, has been selected. The environmental document is currently being reviewed by City Staff as is expected to be approved by June 2018.

SCAG Campaign Tactical Urbanism Program (Go Human Initiative)

The City was awarded a Planning Grant for the Pop-Up Garden Grove project which includes temporary pop-up installations to promote the Bike and Pedestrian Master Plan and the Downtown Parking Study. This includes street improvements such as vinyl striping of crosswalks and creating temporary traffic circles in busy intersections bringing "live" examples of potential improvements. (Examples were exhibited during Open Streets 2015). The pop up examples help the community to understand the benefits staged around the Downtown and show a "cycle track" on the street and traffic calming measures. The City was selected 1 out of 5 "eligible

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projects" located in the Orange County Region to be awarded \$65,000 in assistance for a pop up event. The new name for the initiative was changed to "Go Human" and the City decided to combine it with the Open Streets 3 Event in 2017. The Open Streets committee decided to display the temporary bike lanes that run north on West Street as a part of the overall Open Streets route for the event.



GG Open
Streets
@ggopenstreets



OC Streetcar Project

Finding better ways to commute enhances the quality-of-life for our labor base and the residents. This idea has led the City to create economic collaboration with the City of Santa Ana. Garden Grove and Santa Ana have developed a project called the OC Streetcar to complement Orange County's Metrolink service. After getting off the train in Garden Grove or Santa Ana, passengers need a way to get to their final destination and this project will connect key employment, population, and activity centers from Santa Ana with those in Garden Grove. This project is underway and the design and engineering phase is now complete. The project is expected to be completed and begin operations in 2020.

The OC Streetcar Project will help the area around Westminster Avenue and Harbor Boulevard grow where the new transit center is planned. This is a great opportunity for the City to develop that area for low and



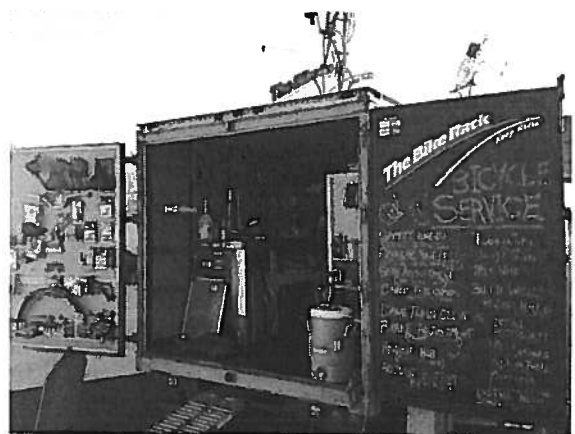
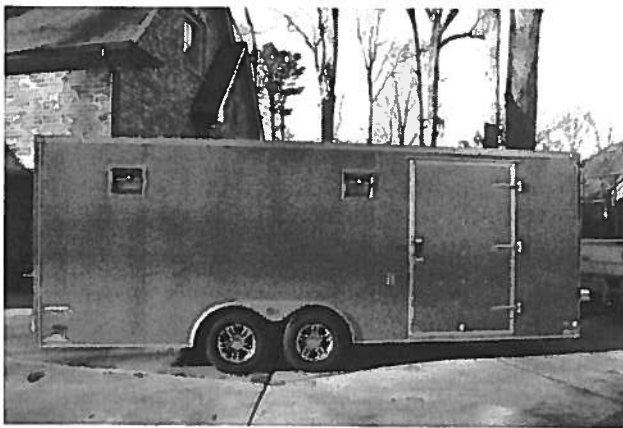
moderate housing, as well as businesses that will support transit-oriented development. A potential stop is being proposed at the Willowick Golf Course site, which is owned by Garden Grove, but located in the City of Santa Ana. Currently, the site is being considered for redevelopment by both cities.

Bike Trailer Program

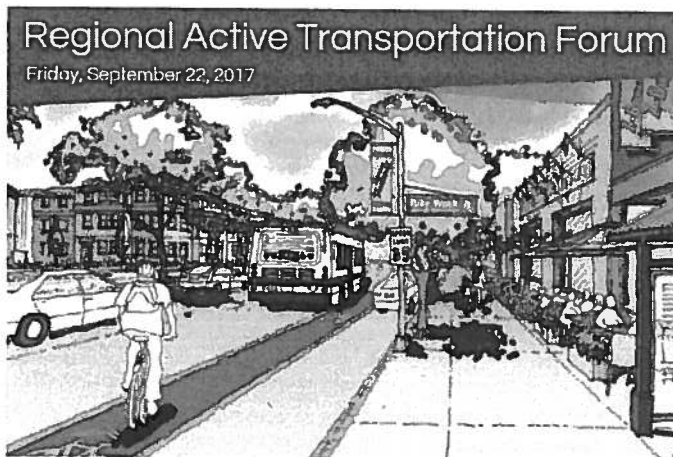
The Community and Economic Development Department is working together with the Police Department on a Bike Trailer Program. The Police Department will implement mobile workshops to show participants how to repair and refurbish donated bikes. The mobile workshops will occur at schools and low-income

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neighborhoods near the new pedestrian and bicycle trail extension along the PE Right-of-Way from Downtown between Stanford and Nelson to Brookhurst Street. The program will utilize a box trailer to transport all of the equipment and materials needed to conduct the workshops. The trailer will be wrapped in colorful high-quality vinyl designed to make the trailer look like a chain-locked 'safe' (playing on the program's BikeSafe name). The purpose of the vinyl wrapping is mobile advertising and to raise awareness of the BikeSafe program. We hope to generate interest and excitement among children to find out what is within the 'safe'. The Police Department already owns a Ford F250 pickup truck for use in hauling the trailer and will be implementing the program in 2018.



Regional Active Transportation Forum (Alliance For a Healthy Orange County)



In September 2017, the Alliance for a Healthy Orange County (AHOC) held the Regional Active Transportation Forum hosted by the City of Santa Ana. This forum brought advocates, practitioners, and policy makers to chart the progress and future of Active Transportation in Orange County. Garden Grove's City Manager, Scott Stiles, participated in the forum. The theme of the forum was "Smarter, Sustainable and Connected Communities: Moving Orange County Forward with ONE Voice." The forum featured one full day of inspiring sessions, networking with interactive learning, and a walking tour through the Delhi neighborhood in the City of Santa Ana. This year's keynote speaker was Strong Towns Founder and

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President, Charles "Chuck" Marohn. Strong Towns is an organization that challenges Americans to rethink how cities are built. Charles Marohn is a Professional Engineer (PE) licensed in the State of Minnesota and a member of the American Institute of Certified Planners (AICP). During the walking tour, led by Charles Marohn, discussed topics such as housing, transportation, and the importance of multi-level collaboration in helping solve the issues we face today.

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PARKS, RECREATION, AND OPEN SPACE ELEMENT

Parks provide places for people to connect and interact in a shared environment and recreation amenities foster a healthy and active community. The City takes pride in its services and understands that well-designed and maintained facilities, along with high quality programs offered by the Community Services Department, play an important role in creating a healthy community through diverse and innovative recreational programming.



Goal PRK-3: Well-maintained and improved recreational parkland and facilities, both indoor and outdoor, provide the community with increased facility usage, along with encouraging healthy lifestyles and a sense of community pride in Citywide facilities.

PRK-IMP-3B: Continue to utilize, and explore additional financing mechanisms for the operation and maintenance of existing facilities.

PRK-IMP-7E: Promote the Public Works program for the Safe Routes to Schools to qualify for funding.

PRK-IMP-7G: Encourage bicycle safety awareness classes at community centers or parks where facilities are currently located.

PRK-IMP-8C: Encourage and promote the use of the Gem Theater and the Festival Amphitheater.

Parks, Recreation, and Facilities Master Plan

The City initiated a Parks, Recreation and Facilities Master Plan to guide our strategic decisions in planning, maintaining, developing and rehabilitating Garden Grove parks and our recreation facilities. As the community's evolving needs and public demand are developed, funding and financing strategies will be simultaneously be developed to enable the City to implement the Master Plan's recommendations by the year 2031.

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Garden Grove Dog Park Improvement Project

Garden Grove Dog Park, located at 13601 Deodara Drive, in Garden Grove Park, reopened in November 2017. In early October 2017, Garden Grove Dog Park closed for improvements. Along with new fencing and signage, the park underwent complete turf renovation, the installation of new public benches, dog waste enclosures, and a drinking fountain for owners and pets.




Originally open in 2009, Garden Grove Dog Park offers canine owners a spacious and enclosed area for their pets to play off the leash and with other dogs. The park features separate play areas for large and small breeds. The improvements reinforce the goals of the General Plan 2030 by improving recreational parkland and facilities, to provide the community with increased usage.

SCAG Sustainable Planning Grant (Safe Routes to School)

The City applied for a planning grant through SCAG and was awarded: 2016 Sustainability Planning Grant Award for the Garden Grove Safe Routes to School: Phase 1 Plan, in the amount of \$160,000. The City partnered with the Garden Grove Unified School District (GGUSD) and selected six (6) primary target schools to be included in the Project Area. The selected schools include: Brookhurst Elementary, Cook Elementary, Hill Elementary, Murdy Elementary, Paine Elementary, and Jordan Intermediate. The OC Health Care Agency conducted a walkability audit and surveyed the students in addition to taking photos of the area. OC Health Care Agency has offered to provide training and guidance to the selected Consultant as well as participate in the proposed Safe Routes to School planning process to share their insight, observations, and recommendations.

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AJ Cook Elementary School and Donald S. Jordan Intermediate will be hosting a community event on Wednesday, January 24, 2018, as part of the City's first Safe Routes to School Plan. To highlight Phase 1 of the plan, both schools will be demonstrating future bicycle and pedestrian infrastructure improvements, and the Police Department's Accident Reduction Team will be educating students on the importance of following traffic safety rules. To encourage more students to walk and bike to school, and for their safety, the City's Public Works Department will be installing additional pedestrian safety signs, school crosswalks, "Slow School Xing" and "Keep Clear" pavement markings, red curbs at various locations to improve sight distance, and signs restricting on-street parking near both schools.



Re-Imagine Garden Grove &
The Safe Routes to School Team
invite YOU to





MAKE COOK & JORDAN SAFER DAY



STARRING:
*Cook Elementary & Jordan Intermediate
Schools*

Wednesday, January 24, 2018
1:45 pm to 3:15 pm

Join us for a fun **COMMUNITY EVENT** with new Safety Improvements and Pop-up Demonstrations featuring future fixes to make it easier and safer for students to walk and bike to school. The City and the Garden Grove Unified School District are partnering to help six schools through the "Safe Routes to School Program". Cook Elementary and Jordan Intermediate are the first two schools.


A. J. Cook Elementary School
9802 Woodbury Ave, Garden Grove, CA 92844





The City of Garden Grove
invites you to:

**Safe Routes to School
Community Workshop:**
Brookhurst Elementary




Interested in making your streets around the school safer? Join the Safe Routes to School team to give your ideas on how the City can help you! Garden Grove is working on a Safe Routes to School (SRTS) plan that will make it easier and safer for students to walk and bike to school. Your ideas and opinions will make a difference!

There will be activities for the kids.
Wear comfortable walking shoes.


Wednesday, February 28, 2018
2:00PM - 4:30PM

Brookhurst Elementary School
Multipurpose Room (MPR)
9821 William Dalton Way
Garden Grove, CA 92841




For more information call (657) 206-6820 or email us at GardenGroveSRTS@gmail.com.

If you cannot join us, scan the QR code or visit <https://tinyurl.com/GGSRTS> to fill an electronic survey.



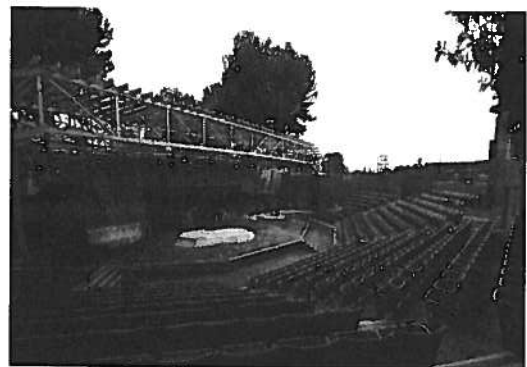
GARDEN GROVE
Safe Routes to School



Brookhurst Elementary will also be hosting a Safe Routes to School Community Workshop on Wednesday, February 28, 2018 to gather public input regarding making streets near the school safer.

GG Amphitheater new agreement with LFA Group, LLC

In February 2017, the City approved a new facility usage agreement between LFA Group, LLC and the Garden Amp, formerly known as the Strawberry Bowl Festival Amphitheater. The agreement was approved by City Council for a 10-year lease, with two additional five-year options. LFA agreed to invest a minimum of \$125,000 to improve and update the facility over four years. In addition to providing capital improvements, LFA improved lighting



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and sound equipment in the Amphitheater. LFA has also entered into sublease agreements with Shakespeare Orange County (SOC) and M&D Silva.



LFA books live entertainment (indie bands, comedy, and theater), corporate meetings/seminars, and special events (holiday, non-profit, and private) at the Amphitheater. In August 2017, KLOS, in collaboration with LFA, presented the first annual two-day High and Mighty Festival at Village Green Park. Part of the programming included performances from Sublime with Rome and The Dirty Heads. In addition to providing improvements to the facility, LFA plans to obtain an alcohol license, which will further support the amphitheaters operation.

Buena Clinton Youth and Family Center Shade Structure

The Buena Clinton Youth and Family Center plans to install a shade structure in the outdoor basketball court area with goals to increase the use of the space during the summer months. Due to limited park and open space in the neighborhood, the center relies on their outdoor court area to provide outdoor activities for the community. The improvements will allow additional programming and increase facility usage. The shade structure will be funded via Community Development Block Grant (CDBG) and park fee funds. The estimated project cost is \$50,000.



The center, located at 12660 Sunswept Avenue, was originally built in 2009 and provides multi-purpose rooms for homework clubs and day camps, a teen center with large screen televisions, ping-pong tables and computers, classrooms for counseling, case management, workshops and training, and an outdoor basketball court/sports area. The center was strategically located as a way to combat high crime, open drug markets, overcrowding, and substandard housing in the neighborhood. The Buena Clinton Youth and Family Center opened in an effort to empower the residents to make a positive difference and impact within their community.

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CONSERVATION ELEMENT

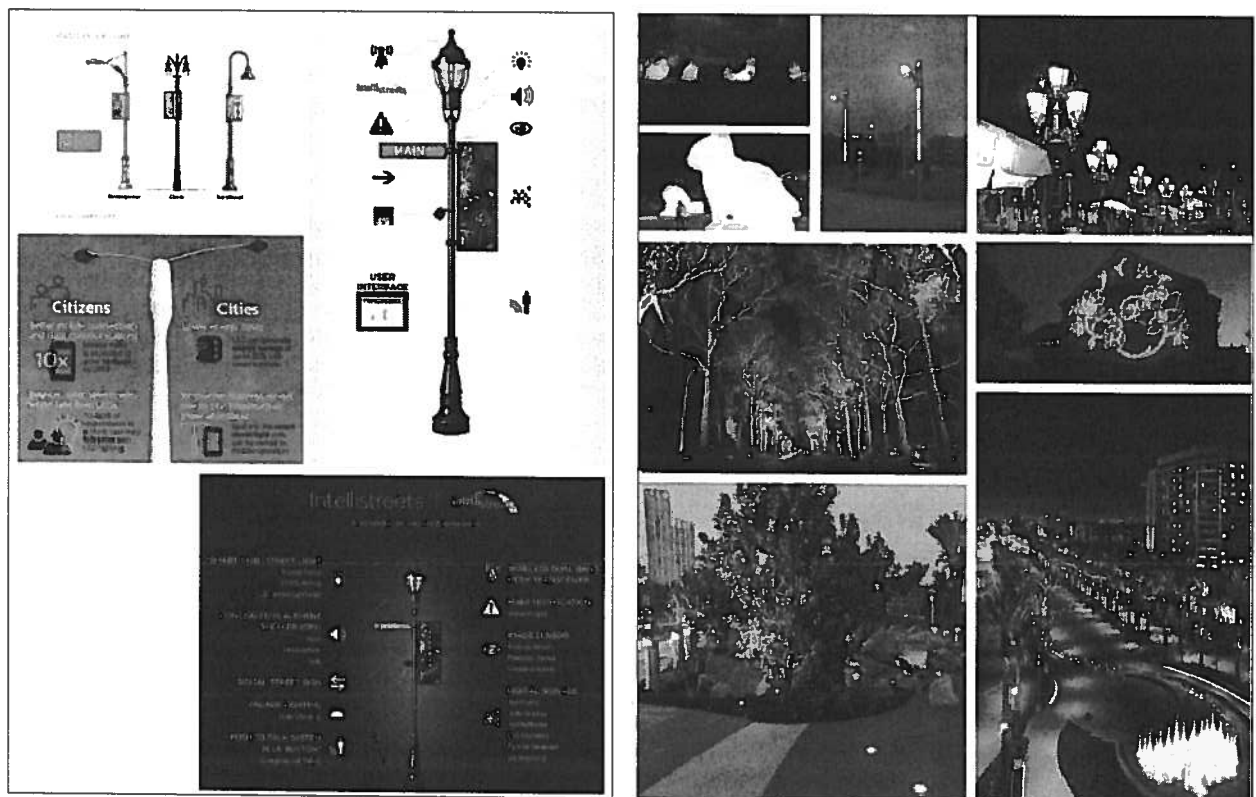
The purpose of the Conservation Element is to provide direction regarding the conservation, development, and utilization of natural, historical, and cultural resources. It serves as a guide for the City, its residents, and businesses to understand what natural or other resources exist in the City, how development impacts these resources and the methods to maintain, preserve or conserve these resources.

Goal CON-4: Reduce per-capita non-renewable energy waste and City-wide peak electricity demand through energy efficiency and conservation.

Policy CON-4.3: Integrate energy efficiency and conservation technologies and practices into new City facilities and, where feasible, existing buildings as well as at City functions.

Energy Resources

Energy resources determine a City's ability to support future development within the Community. Conservation of energy resources through community design and innovated building systems capture efficient technologies such as cogeneration, solar heating, and use of photovoltaic systems. Southern California Edison (SCE) is the primary supplier of electricity and natural gas for the City of Garden Grove.



The Community and Economic Development Department is working on a Request for Proposal to hire a Lighting Consultant to develop a Lighting Conceptual Master Plan for the Civic Center Area. The goal is to upgrade our existing electrical

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infrastructure to save City funds on electrical costs, and beautify the downtown area by adding decorative lighting to make the area more inviting.

Lighting upgrades are one of the main goals from RE: Imagine and the General Plan and are mentioned frequently in the City's General Plan under various elements. The implementations encourage increased pedestrian level lighting for safety, and integrate energy efficiency and conservation technologies and practices around the City facilities as well City functions.

Upgrading the infrastructure would possibly consist of installing a new technology called "smart lighting". Benefits include upgrading the light bulbs to LED bulbs, and having the capability of attaching receivers for WIFI use. Another option offered for light posts would be exterior electrical outlets for plugging into the post during events or for music. The post could also provide surveillance technology, and alerts for emergency services assistance.

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SAFETY ELEMENT

The purpose of the Safety Element is to reduce the potential risk of death, injuries, property damage, and the economic and social dislocation resulting from hazards such as fires, floods, earthquakes, landslides and other hazards. The General Plan provides policies and standards for the type, location, intensity, and design of development in areas of potential hazards. The intent of this element is to understand and minimize risks associated with each specific type of hazard so the City government and public may make informed decisions about land use and development throughout the City.

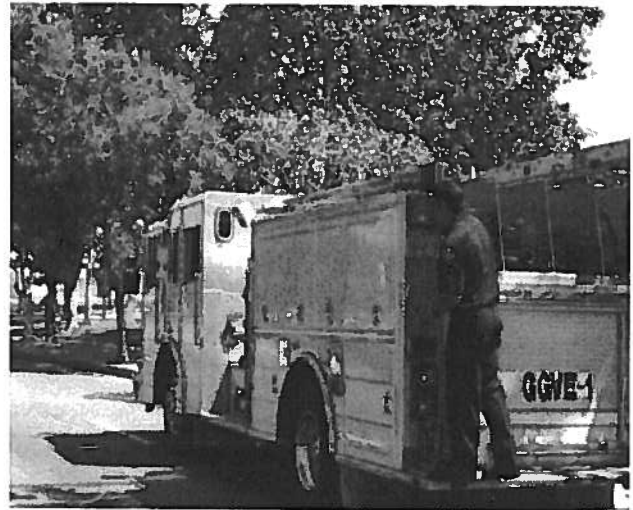
The Safety Element addresses the desire to reduce crime and keep neighborhoods safe. City leaders have adopted a community value that Garden Grove shall be a place where residents feel safe in their neighborhoods and community. Community residents are particularly interested in reducing crime, eliminating drugs and gang activities, and enhancing property conditions through property maintenance.

The Garden Grove Fire Department responds to fire emergencies, release of hazardous toxic substances, and medical emergencies from their seven local Fire Stations. As the type of built environment has changed in the City of Garden Grove, the Fire Department has reviewed and adapted its operation. The General Plan update in 2008 noted Fire Stations No. 6 and No. 7 were temporary stations that have less staffing and resources than the City's other five stations.

Goal SAF-1: Ongoing collaborative efforts between the community and the Garden Grove Police Department will assist in reducing and preventing crime in the City.

Policy SAF-1.1: Provide opportunities for community involvement in crime prevention and control through community policing and other public participation programs.

SAF-IMP-1F: Encourage the Police Department to conduct outreach efforts in neighborhoods and ethnic communities throughout the City.



Policy SAF-2.3: Identify specific high crime areas in the City and encourage and, when feasible, create plans/strategies to improve these areas.

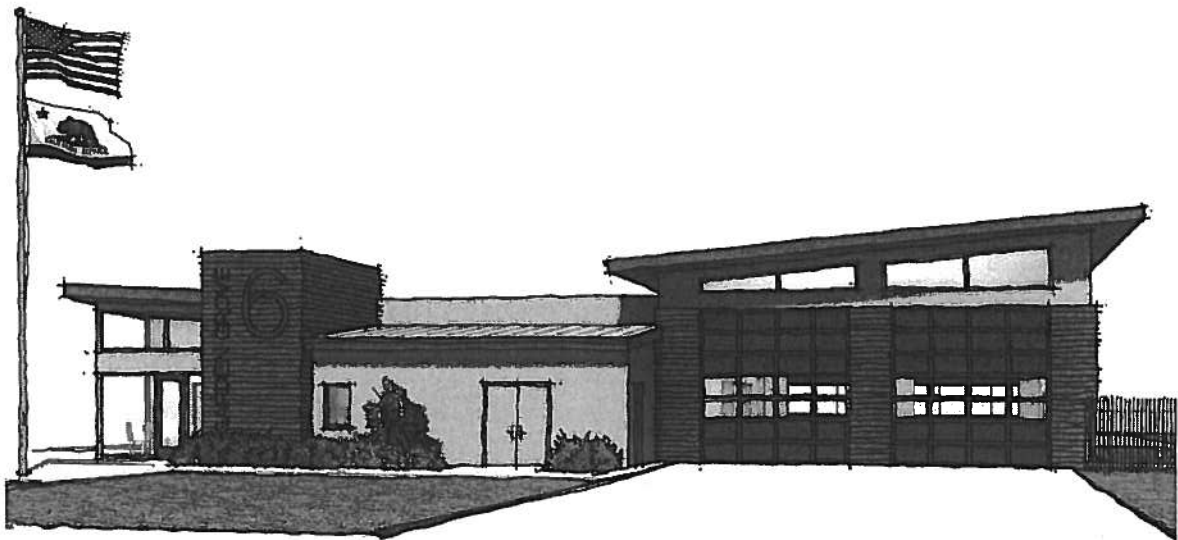
SAF-IMP-3A: Continue to use the graffiti removal programs, restitution programs, or other effective programs.

Policy SAF-5.2: Ensure that the City has adequate resources to respond to health and fire emergencies, such as Fire Stations, personnel, and equipment.

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Fire Station No. 6

In February 2017, the Planning Commission approved the replacement of Fire Station No. 6. The approval involves a request to construct and operate an approximately 8,308 square foot fire station, replace a 1,000 square foot community building with a 2,000 square foot community building, and make associated site improvements at West Haven Park. The new facility will replace the fire station currently located at 12111 Chapman Avenue. The total estimated cost of the project is \$5.5 million. Funding comes from the Certificate of Participation Bond granted in 2015. The new fire station is currently under construction and is expected to be completed by end of 2018. The improved fire station will meet the needs and accommodate the future growth of the community.



Palma Vista & El Dorado Neighborhoods

The Palma Vista and El Dorado neighborhoods, located on the south side of Katella Avenue, west of Euclid Street, have been identified as neighborhoods with high calls for service from the Police Department. In 2017, the City of Garden Grove's Neighborhood Improvement Committee (NIC) hosted four free mobile food pantries and community outreach events in the Palma Vista and El Dorado neighborhoods to encourage public participation to prevent crime and



encourage beautification of the neighborhoods.

Both neighborhoods received food from the Orange County Food Bank that included apples, granola bars, chips, pasta, and more. Participants also had access to a

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN



variety of community resources, opportunities for interaction with the Garden Grove Police and Fire Departments, and a chance to provide their opinions regarding efforts to make their neighborhoods better places to live in.

The Neighborhood Improvement Committee is committed to developing strategies to address the physical improvements, reduce crime and graffiti, and address social concerns of neighborhoods.

Free Mobile Food Pantry



**Tuesday,
September 19, 2017
1:00 p.m. to 3:00 p.m.**

**Mobile Food Pantry
is coming
to Palma
Vista/
El Dorado!**



- ◆ Free Groceries & Produce ◆ Please bring your own bags and boxes
- ◆ Food will be distributed on a first-come, first-served basis

For more information, please contact
Nate Robbins at (714) 741-5206
or visit www.ci.garden-grove.ca.us



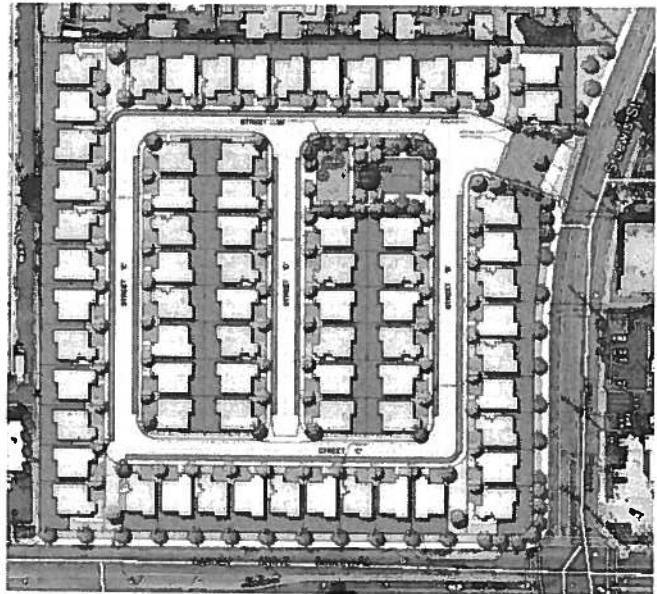
2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

General Plan Amendments

There were four (4) General Plan Amendments processed in 2017. See project descriptions below:

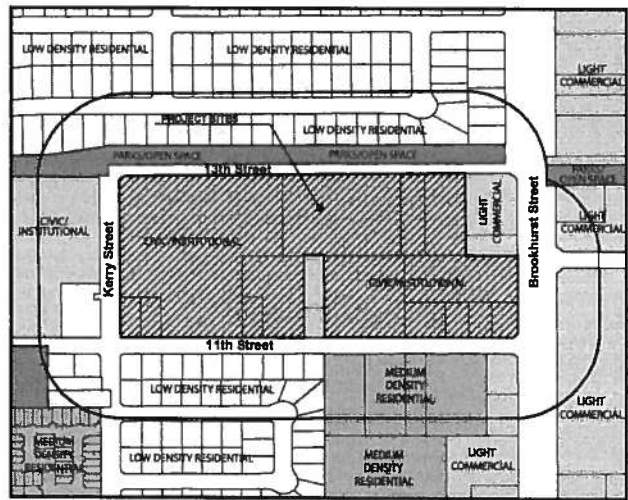
1. GPA-001-2017 – The City approved a request by Shea Homes to develop a gated residential subdivision with 70 single-family detached residential units and related street and open space improvements on a 9.01 acre site located in the Cities of Garden Grove and Orange at Lewis Street and Garden Grove Boulevard, at 12901 Lewis Street. The project proposed two floor plans, each of which would feature four bedrooms and a two-car garage accessed from the front of each unit. All units feature private outdoor areas to the sides and rear of the units. The project includes the development of a private recreation area that will be located near the entrance of the residential community. The recreation area will feature the following amenities: a playground, an open turf area, two covered barbeque dining areas, and a shade structure with bench seating. The project site previously contained a church and a school consisting of nine buildings, two play yards, and a parking lot. The project included a proposed sphere of influence change and annexation of 0.901 acres from the City of Orange to the City of Garden Grove.

As part of the project, the City Council approved amendments to the City's General Plan Land Use map and Zoning map in conjunction with the proposed annexation and modified the General Plan Land Use designation of the project site from Civic Institution to Low Density Residential and adopted a Residential Plan Unit Development zoning with R-1 (Single-Family Residential) base zoning for the entire site.

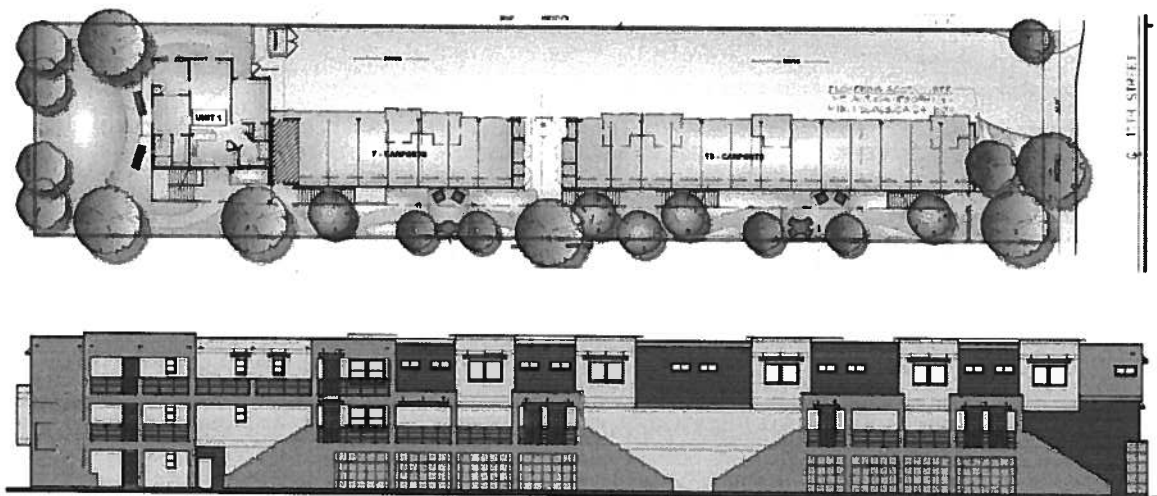


2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

2. GPA-002-2017(A) – The City Council approved a change the General Plan Land Use designation of approximately 15-acres of land, comprised of 14 parcels, from Civic/Institutional to Medium Density Residential that corrected an inconsistency between the zoning and the General Plan Land Use designations of the parcels. The properties are zoned R-3 (Multiple-Family Residential) and PUD-130-99 (Planned Unit Development), which is consistent with the proposed Medium Density Residential General Plan Land Use designation. No new development was proposed with this request.



3. GPA-002-2017(B) – The City approved a request to develop a parcel, approximately 19,152 square feet in size, with a 10-unit apartment complex with a 35% affordable housing density bonus for low-income households. The project included a General Plan amendment, to change the General Plan Land Use designation of the property from Civic/Institutional to Medium Density Residential (MDR), and a Site Plan to construct 10-units within a three-story apartment building. Pursuant to the State Density Bonus Law, the applicant requested three waivers from the R-3 zone development standards: 1) to allow the third-story configuration to be greater than 50 percent of the building footprint, 2) to deviate from the required 10'-0" distance separation between the units and the drive aisle located on the first, second, and third floors, and 3) to deviate from the required 11'-3" third-story side yard setback.



2017 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

4. GPA-003-2017 – The City approved a Site Plan to construct 17 attached townhouses in two (2) new buildings consisting of one eight-plex and one nine-plex. The City also approved a General Plan amendment to change the Land Use designation from Civic/Institutional to Medium Density Residential to allow the development of the project. Two setback variances were also requested, one for the separation of habitable space from the drive aisle (10'-0" required, 5'-0" provided) and the second for the separation of a unit from the active recreation areas (5'-0" required, 3'-0" provided). A tentative tract map to subdivide the property into a single parcel with condominiums was also approved with the request.



2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Regional Housing Needs

State law requires that the annual report provide a status of the City's progress in meeting its share of regional housing needs.

Senate Bill 12 (SB12) authorized the Southern California Association of Governments (SCAG) to develop the Regional Housing Needs Assessment (RHNA) for the six-county SCAG region, which includes the City of Garden Grove. As determined by SCAG, Garden Grove's fair share allocation is 747 new housing units during the 2014-2021 cycle. Currently we are in planning year four (4) of eight (8) years, which covers the periods from January 1, 2014 through December 30, 2021.

As of December 31, 2017 the City is on track to meet its annual and long-term goals. The RHNA numbers adopted for Garden Grove are presented in the Tables attached for the Annual Element Progress Report for 2017.

Housing Goals and Policies

- Conserve and improve the condition of the existing affordable housing stock;
- Assist in the development of housing for low- and moderate-income households;
- Identify adequate sites to encourage the development of a variety of types of housing for all income levels;
- Address and, where appropriate and legally possible, remove governmental constraints to the maintenance, improvement, and development of housing; and
- Promote equal housing opportunities for all persons.

The City has developed the following 15 programs with the stated objectives:

Program 1: Housing Rehabilitation Grants

Objectives: Provide 10 Senior Home Improvement Grants annually (70 total) to make exterior home improvements, interior repairs to address safety issues, and mobility, and accessibility improvements.

Program 2: Code Enforcement

Objectives:

Property Maintenance Ordinance

Enforce established standards of home maintenance practices through continued application of the Property Maintenance Ordinance.

Building and Land Use Code Enforcement

Preserve the quality of housing in the City's target areas through building code enforcement inspections. Inspect all newly constructed and remodeled units.

Continue to use Land Use Code enforcement activities to reduce the incidences of zoning violations.

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Proactively prevent violations through education and outreach of home improvement assistance.

Program 3: Multi-Family Acquisition and Rehabilitation

Objective: Increase the affordable housing stock through acquisition and rehabilitation of 20 aging and/or deteriorating residential units annually (140 units total). Identify potential acquisition and rehabilitation units for interested non-profit housing organizations.

Program 4: Affordable Housing Construction

Objectives:

Affordable Housing

Provide technical and financial (as available) assistance for the construction of 15 affordable units annually (90 units total) using a combination of US Department of Housing and Urban Development (HUD) and City funds to provide land cost write-downs and other construction assistance. Offer priority processing for projects that include affordable housing units.

Senior Housing

Encourage the new construction of senior housing in areas designated for Community Residential, which allows higher densities and development standards reflective of the senior population.

Marketing

Continue to inform non-profit and for-profit developers of assistance available for the construction of affordable housing, including density bonuses.

Energy Conservation

Encourage residential developments that lower housing costs through reduced energy consumption. Maximizing energy efficiency and the incorporation of energy conservation and green building features can reduce housing costs for homeowners and renters.

Program 5: Rental Assistance

Objective: Provide rental assistance to 2,337 very low-income persons or households and pursue additional funding for the Section 8 program.

Program 6: Home Ownership Assistance

Objectives: Provide assistance to potential lower-income homeowners through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to 1 household, subject to availability of funding.

2017 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

Program 7: Preservation of Affordable Rental Housing

Objectives: Assist in the preservation of 528 affordable units at risk of converting to market rents by: Periodically monitor status of the units that are at risk of converting to market rate during the planning period.

If any property owners indicate plans to convert affordable units to market rate rents, the City will contact qualified entities to explore transfer of ownership options. The entities will be selected from the State's list of qualified entities to acquire/manage affordable housing.

Make the State's list of qualified entities to acquire/manage affordable housing available to interested residents, developers, or property owners.

Inform residents in units that are converting to market rents of affordable housing programs available in the City, including Section 8 and other affordable housing developments.

Program 8: Sites Inventory

Objectives: Continue to provide appropriate land use designations and maintain an inventory of suitable sites for residential and mixed-use development.

Provide technical assistance and information on available City-owned parcels for lower-income housing developments to housing providers. Technical assistance may include development counseling and lot consolidation assistance.

Update the vacant and underutilized residential sites inventory every two years to maintain accurate information.

Publish the residential sites inventory and housing opportunity list on the City's website.

Address sewer infrastructure constraints by completing sewer upgrades to the sewer capacity deficiency zone as units are constructed and reimbursing developers for sewer upgrades that are consistent with the Sewer Capital Improvements Plan.

Program 9: Mixed-Use Development

Objectives: Facilitate the development of residential units in mixed-use areas by providing technical support to facilitate lot consolidation, financial assistance, where feasible, and streamlined permit processing. The City will establish specific and objective criteria for mixed-use site plan reviews and will target development densities as estimated in the Housing Element.

Play a proactive role in development of mixed use areas by pursuing strategic partnerships with developers, lenders, and property owners to ensure the development of housing at appropriate densities and the inclusion of affordable housing units.

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Establish a protocol to annually monitor development interest, inquiries, and progress towards mixed use development and affordable housing creation. Periodically re-evaluate approach and progress. Should monitoring reveal a shortfall in residential and affordable residential uses in mixed use developments, the City will develop additional incentives and approaches (including examination of development standards) to ensure the City satisfies its identified housing need (RHNA).

Program 10: Special Needs Housing

Objectives: Periodically evaluate emergency shelter development and siting standards and based on existing needs and development interest and as warranted, re-evaluate and make appropriate changes to facilitate the development of emergency shelters.

Prioritize projects that include special needs housing or housing for extremely/very low-income households in the development application review process.

Refer residents to the Regional Center of Orange County for housing and services available for persons with developmental disabilities. Provide information on services on the City's website. As available, the City will pursue State and federal monies for direct support of housing construction and rehabilitation specifically targeted for housing for persons with disabilities.

Program 11: Parking Standards

Objectives: Periodically review parking regulations or standards, and modify only as needed. Parking standards should facilitate and encourage a variety of housing types including affordable lower income housing and should not constrain development.

Continue using ministerial procedures for reducing parking based on proximity to transit lines, larger projects, projects with on-site amenities, projects near community facilities (shopping, schools, recreation, etc.), projects with a variety of unit types, and projects for senior, disabled, or that are affordable.

Program 12: Water and Sewer Service Providers

Objective: Within 30 days of adoption of the Housing Element, deliver the Garden Grove Housing Element to all providers of sewer and water service within the City of Garden Grove.

Program 13: Fair Housing Services

Objectives: Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 500 persons annually with general housing/fair housing issues (3,500 persons total).

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Require all recipients of federal funds that are in any way related to housing—including in the development of housing, placement of clients in housing, or acceptance of Section 8 tenants—to assist in affirmatively furthering fair housing. Advertise the availability of fair housing services through: flyers at public counters. Posting of available fair housing services will also be made available on the City's website.

Program 14: Homeless Housing Needs

Objectives: Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population. Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total).

As part of the annual General Plan Report, identify any new shelters that have been constructed.

Program 15: Implementation and Community Engagement

Objective: Conduct an annual Housing Element review. Provide opportunities for public engagement and discussion in conjunction with the State requirement for written review of the General Plan by April 1 of each year (per Government Code Section 65400). Or the intent to have it completed within 60 days of the deadline.

Use the Neighborhood Improvement and Conservation Commission as an avenue for public input on housing issues and housing element implementation.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	GARDEN GROVE
Reporting Period	01/01/2017 - 12/31/2017

Pursuant to GC 65400 local governments must provide by April 1 of each year the annual report for the previous calendar year to the legislative body, the Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD). By checking the "Final" button and clicking the "Submit" button, you have submitted the housing portion of your annual report to HCD only. Once finalized, the report will no longer be available for editing.

The report must be printed and submitted along with your general plan report directly to OPR at the address listed below:

Governor's Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812-3044

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction GARDEN GROVE

Reporting Period 01/01/2017 - 12/31/2017

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information											Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions
1	2	3	4				5	5a	6	7	8	
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # of Units*	Assistance Programs for Each Development See Instructions	Deed Restricted Units See Instructions	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.	
			Vary Low-Income	Low-Income	Moderate-Income	Above Moderate-Income						
Wesley Village	5+	Renter	13	33	0	1	47	0	Low Income Housing Tax Credits, Housing Investment Partnership Program	11		
(9) Total of Moderate and Above Moderate from Table A3												
* Not to be used for projects with a tenure category of 10 or 11			13	33	13	9						
(11) Total Extremely Low-Income Units*							0					

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction GARDEN GROVE
Reporting Period 01/01/2017 - 12/31/2017

Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction GARDEN GROVE
 Reporting Period 01/01/2017 - 12/31/2017

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units
(not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	0	0	0	13	0	13	0
No. of Units Permitted for Above Moderate	8	0	0	0	0	8	0

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction GARDEN GROVE
 Reporting Period 01/01/2017 - 12/31/2017

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed	164	0	0	0	0	13	0	0	0	0	13	151
	Restricted Non-		0	0	0	0	0	0	0	0	0		
Low	Deed	120	0	14	0	0	33	0	0	0	0	47	73
	Restricted Non-		0	0	0	0	0	0	0	0	0		
Moderate	Restricted	135	3	50	7	9	13	0	0	0	0	82	53
Above Moderate		328	38	37	46	10	9	0	0	0	-	140	188
Total RHNA by COG. Enter allocation number:		747	41	101	53	19	68	0	0	0	0	282	465
Total Units													
Remaining Need for RHNA Period													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	GARDEN GROVE
Reporting Period	01/01/2017 - 12/31/2017

Table C
Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
	Objective	Timeframe in H.E.	Status of Program Implementation

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction	GARDEN GROVE	
Reporting Period	01/01/2017	- 12/31/2017

General Comments:

COMMUNITY AND ECONOMIC DEVELOPMENT



The mission of the Community and Economic Development Department is to provide quality services through creativity and collaboration.

NOTE: The significant achievements included in this Performance Report are in a reporting period between Fiscal Year 2016-17 for the Community and Economic Development Department, which is a different reporting period from the Calendar Year 2017 reflected in the Measures Associated with the Implementation of the General Plan prior to this section.

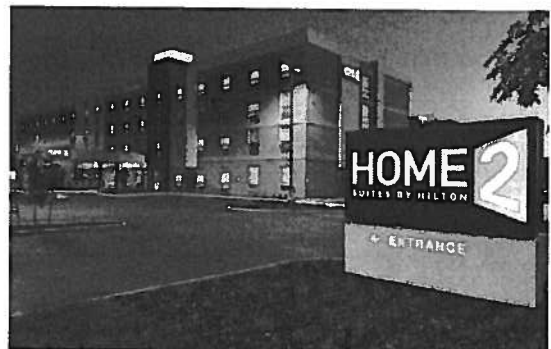
The Community and Economic Development Department offers a broad spectrum of services to the community. The Department administers the City's General Plan, as well as the City's zoning and building regulations, to ensure the orderly physical growth of the community. There are four divisions in the Department that include: the Planning Services Division comprised of advance and current Planning; Building & Safety Division consisting of plan check services, permit counter, building inspections, and building abatement; Office of Economic Development; Neighborhood Improvement and code enforcement. The Department also oversees the Community Development Block Grant program.

The significant achievements of FY 2016-17 for the Community and Economic Development Department include the following:

OFFICE OF ECONOMIC DEVELOPMENT

13650 Harbor Boulevard

In January 2016, the City approved the sale of the City-owned real property consisting of approximately 1.45 acres at 13650 Harbor Boulevard with BN Group for the development of a Home 2 Suites hotel. The developer is working on the entitlements for a



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new 124 room Home 2 Suites by Hilton. The hotel is expected to start construction 4th quarter 2018.

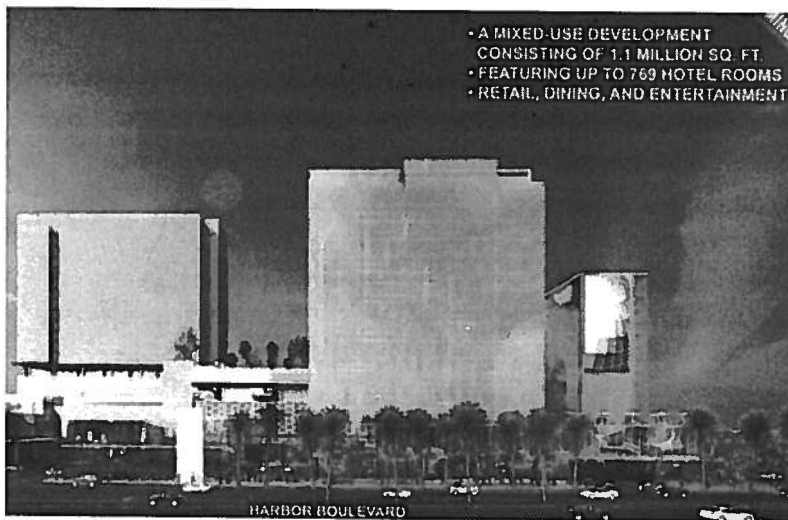
12361 Chapman Avenue

On March 22, 2016, the City of Garden Grove, as Successor Agency to the Garden Grove Agency for Community Development, approved a Purchase and Sale Agreement between Investel Harbor Resorts, LLC and the City, for the sale of property located at 12361 Chapman Avenue for the fair market value of \$1.1 million. The property consists of a vacant 10,883 square foot restaurant/banquet hall situated on an approximately 0.48-acre site adjacent to the Hyatt Regency Orange County in Garden Grove. The Buyer plans to remodel and renovate the property by late 2018.

Kam Sang Company - Nickelodeon Resort

In April 2017, City Council approved the first Amendment to the Exclusive Negotiation Agreement (ENA) between the City and New Age Garden Grove, LLC for the development of approximately 10 acres of real property. The ENA provides a period to negotiate with the City and determine the terms of the development agreement including the economics of the development, the site plan, and the specific uses of the development. The developer has proposed a Nickelodeon Resort comprised of a 600 room resort hotel with resort pool and Nickelodeon amenities.

Site C Project



The Garden Grove Planning Commission will consider approval of a Site Plan and Tentative Tract Map at the November 2017 meeting, to implement a resort hotel development project known as the Site C Project, which was previously approved by the City Council in 2012 through Planned Unit Development No. PUD-128-12. The Developer has approvals for a proposed program for the Site C

Project with up to 769 rooms and ancillary hotel uses such as pools, spas, and fitness centers within two resort hotels, one (1) full-service and one (1) limited-service, with up to 104,000 aggregate square feet of conference/meeting banquet space, hotel restaurant space, freestanding pad restaurant, and a multi-level parking garage with 1,297 parking spaces on approximately 4.3 acres of the PUD-128-12. Upon completion, it is anticipated the project will generate approximately \$3.8 to \$4.9 million in additional annual tax revenue to the City.

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Garden Grove Tourism Improvement District (GGTID)

In June 2017, the City approved the annual report for the Garden Grove Tourism Improvement District (GGTID). The GGTID was established in 2010 to fund collective tourism marketing efforts under the umbrella of the Anaheim/Orange County Visitor & Convention Bureau, now Visit Anaheim. GGTID's main task is marketing and promotion of tourism, specifically, conventions benefiting the hotels within the Grove District.

Brookhurst Place

The Office of Economic Development worked with the Kam Sang Co. developer of the Brookhurst Place to coordinate the construction of Phase I of the 13.9-acre mixed-use project. The total build-out of the project includes a mixed-use development with a minimum of 80,000 square feet and up to 200,000 square feet of commercial/retail space, and a maximum of 600 residential units. The master plan for the project includes residential rentals, for-sale condominiums, and affordable housing units. The first phase of this project is being built on the



northern portion of the site and will feature 180 apartment units, a pool, and a clubhouse. Kam Sang Co. Phase I construction is to be completed by March 2018. The developer is finalizing their plans for the first phase of Phase II construction, which will include up to 200 new apartment homes and a

one-acre park.

KIA Relocation

Negotiations are near completion to provide for economic assistance to Kia Garden Grove to be relocated in the City of Garden Grove. At the upcoming October 2017 meeting, the City Council will consider approval of an Operating Covenants and Restrictive Covenants Agreement with Garden Grove Automotive for a new Kia Dealership to be located at 13731 Harbor Boulevard.



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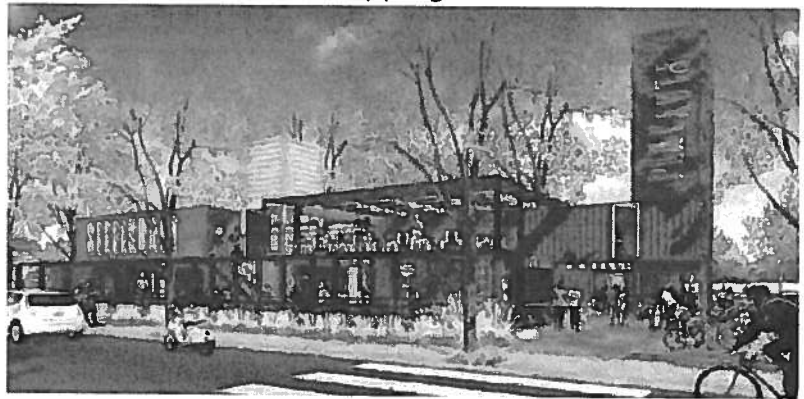
Red Mountain Group

The Red Mountain Group (RMG) has is completing the renovation of the 90,000 square-foot retail space at the corner of Euclid Street and Katella Avenue, which now has new businesses including Gold's Gym, Smart and Final "Extra", and Octapharma. In addition to the commercial space, RMG is completely renovating the parking lot to include new asphalt, parking stalls, and landscaping.



SteelCraft Garden Grove (Re:Imagine Downtown)

On June 13, 2017, City Council approved a lease with Howard CDM for the development of SteelCraft. SteelCraft Garden Grove, is a unique venture that ties together open spaces and public places to create a sustainable indoor/outdoor urban eatery built primarily out of recycled metal shipping containers. SteelCraft will feature boutique eateries, a brewery and wine vendor, micro-retail, and incubator space. Entrepreneurs can rent these incubators, which provide a low-risk opportunity to create a local artisanal food business. The site is located on the southwest side of City Hall at 12900 Euclid Street. SteelCraft anticipates opening in 2018.



Cottage Industries (Re:Imagine Downtown)



In May 2016, the City approved the sale of city land to Lab Holdings. Lab Holdings is developing Cottage Industries, a development that repositions cottages as commercial businesses and invigorates outdoor activities. The City has amended the Zoning (CC-1 Mixed Use) to allow this development located in the neighborhoods south of Acacia Parkway, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. The first phase of Cottage Industries

known as Farm Block will open in summer of 2018.

ECONOMIC DEVELOPMENT STRATEGY PLAN

The Office of Economic Development is completing implementation of its three-year, 2014 Economic Development Strategic Plan. Accomplishments to date are detailed below:

1. Garden Grove Ambassador Business Retention Bureau Contract

On July 1, 2016, the City entered into an agreement with the Garden Grove Chamber of Commerce to provide the services as part of the Ambassador Business Retention Bureau (ABRB) program. Over 25 meetings were held with new businesses that were looking to expand in Garden Grove.

2. International Council of Shopping Centers

Staff attended the 2017 International Council of Shopping Centers Recon, the global convention for the shopping center industry. The conference provided networking, deal making, and educational opportunities. At this year's convention, staff exhibited and displayed economic development programs and opportunities within the City of Garden Grove. Staff facilitated over twenty (20) pre-scheduled meetings with investors, developers and commercial real estate brokers

3. Broker Outreach Program

Several Broker Outreach luncheons took place with CBRE, Voit, Lee & Associates, and Newmark Grubb Knight Frank. The goal of the Broker Outreach is to expand communications with the brokerage community, who is on the front line when it comes to businesses wanting to expand, relocate or develop new start-ups.

4. SCORE Workshops

The City partnered with SCORE to sponsor four quarterly workshops dedicated to assisting small businesses in planning a new business, marketing & sales, and finance.

5. Small Business Development Center (SBDC) Workshop Series

The City is also offering a series of workshops by SBDC Orange County. These workshops provide small businesses with the necessary information and tools to succeed. In addition, the Department updated a new Business Portal section of the City Website that offers helpful resources and information businesses need to thrive and prosper.



6. GO-Biz Workshops

The City partnered with the Governor's Office of Business and Economic Development to offer a workshop designed to help businesses apply for the California Competes Tax Credit, which offers tax credits.

7. Multi-Chamber Collaboration

The City has been in collaboration with the Garden Grove Chamber, Orange County Vietnamese Chamber, Korean American Chamber of Orange County and Orange County Hispanic Chamber to build more established relationships, and work in partnership, to better assist all businesses across the City. The City has participated in events together and continues to collaborate with all chambers and be more inclusive.

8. International Trade (Expanding Borders Initiative)

Collaboration with Federal and State agencies and non-governmental organizations was initiated to promote local business growth and explore various aspects related to exporting, trade and international trade for purposes of strengthening the City's business economy and international profile in integrating into the global economy. The City arranged a tour of the Port of Los Angeles for Garden Grove Chamber members and local business owners to demonstrate the dynamics of world trade. The City also hosted the District Export Council of Southern California (DECSE) quarterly meeting. DECSE members are all appointed by the U.S. Secretary of Commerce based on their experience and expertise in international trade.



9. Industrial Development Authority (IDA)

In 2016, the City of Garden Grove approved the Garden Grove IDA. Under the State of California guidelines, the IDA acts as the official local coordinating body for low-cost development bonds for industrial companies seeking expansion. The IDA's role is to assist industrial-related businesses by facilitating their request for tax-exempt Industrial Development Bonds.

10. West Garden Grove

In March 2017, the Office of Economic Development hosted an open house for West Garden Grove residents, business owners, and property owners meeting to discuss ongoing economic development strategies and gather community stakeholders input.

NEIGHBORHOOD IMPROVEMENT

Neighborhood Improvement oversees the Emergency Solutions Grant (ESG) program, which provides homeless prevention and intervention services, and the Community Development Block Grant (CDBG) program, which offers a variety of tools for public service grants and community improvement grants and projects. ESG and CDBG programs are funded by the U.S. Department of Housing and Urban Development (HUD).

2017 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

ESG Program funded the following organizations:

- Thomas House (\$29,339) to provide shelter and resources to 30 individuals from formerly homeless families in service-enriched transitional housing apartments.
- Interval House (\$83,802) to provide support services, homeless prevention and rapid re-housing to 90 victims of domestic violence.
- Mercy House (\$17,500) to provide emergency and temporary shelter, food, hygiene and other services to 70 homeless individuals.
- Illumination Foundation (\$10,000) to provide basic needs support to 200 unsheltered individuals in Garden Grove through street outreach activities and connect them with programs and services for their homeless needs.
- City Net (\$15,000) to serve 50 Garden Grove homeless neighbors through 10 street outreach events and connect them with emergency shelter, housing, or critical services.



CDBG funded the following organizations:

- Fair Housing Foundation (\$34,932) to fulfill, in part, the City's commitment to affirmatively further fair housing:
 - Set up 4 booths to provide fair housing information at community events
 - Distributed 10,500 pieces of literature pertaining to fair housing
 - Held 4 management training classes (4 hours each)
 - Gave 23 presentations providing a synopsis of FHF services and statistics (20-40 minutes each)
 - Held 9 tenant/landlord workshops (2 hours each)
 - Offered 10 walk-in clinics
 - Participated in 12 media activities to promote fair housing
 - Total attendance for the above actions was 2,980 people
- Community SeniorServ, Inc. (\$20,000) served 596 Garden Grove seniors through daily hot lunches at the Senior Center and other congregate dining, as well as home-delivered meals every day of the week.
- H. Louis Lake Senior Center (\$159,759) assisted the City to enhance services and provide meals to 545 unduplicated seniors. The Center also offered a daily lunch program that provided approximately 60 meals per day (Monday-Friday).
- City of Garden Grove Gang Unit (\$109,984) improved neighborhood safety through gang violence prevention and intervention in defined CDBG areas:

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

- Made 218 gang related arrests
- Conducted 326 probation/parole checks
- Completed 409 Field Interview cards
- Performed 178 café/cyber café checks
- Contacted 905 Garden Grove residents during outreach events

Tenant Based Rental Assistance Program

Provided funding for Tenant Based Rental Assistance for 4 families who were residing in the Civic Center properties that will be developed into the Cottage Industries Project.

Wesley Village

Comprised of 2.2 acres, Wesley Village has been developed into a 47-unit affordable housing community for 31 working families and 16 senior households to create a true multigenerational community asset. Opening in August 2017, Wesley Village will showcase the success of an adaptive reuse project into a unique multi-use urban campus of quality affordable housing with educational, social and health services. The community recreation center houses the management offices, a health clinic, computer center, library, and multipurpose rooms accessible to local community service providers.



Sycamore Court

In June 2017, the City entered into an Affordable Housing Agreement with Mariman and Company (Developer), for the acquisition and rehabilitation of a 78-unit apartment complex (Sycamore Court) located at 10632 Bolsa Ave. The City approved a loan to the Developer in the amount of \$1.2M in Federal HOME funds in exchange for 77-units of affordable housing, seven (7) of which are designated as HOME units. The Sycamore Court project will be completed in December 2017 and adds an additional 77 units of affordable housing to the City's inventory.

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CODE ENFORCEMENT

The Code Enforcement Division is committed to working with residents in a joint effort to preserve and improve our neighborhoods. Not only will this improve the quality of life for the families in the community, it will also protect property values.

During FY 2016-17, Code Enforcement handled 3,670 cases pertaining to property maintenance issues. During that period, the top three violations consisted of:

- 1) Storage of debris
- 2) Residential overgrown vegetation, weeds and mowing
- 3) Parking on an unpaved surface.

The Code Enforcement Division continues to monitor Code Enforcement activity to determine new trends and apply a number of techniques to gain compliance and resolve municipal code violations.

Top 3 Violations	Percentage
1. Storage of Debris	26.5%
2. Residential Overgrown Vegetation, Weeds and Mowing	21.1%
3. Parking on an Unpaved Surface	21.1%
4. Other	31.3%

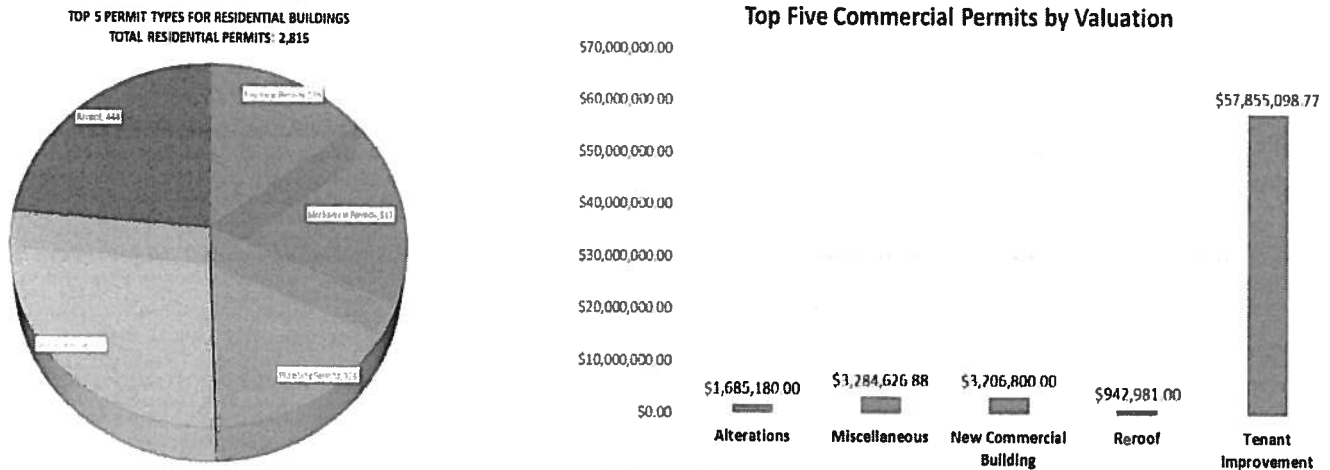
Year	Proactive	Reactive	Total Cases
2016	2092	1160	3252
2017	2476	1194	3670

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BUILDING & SAFETY

Building Permits & Inspections:

For FY 2016-17, the Building & Safety Division issued a total of 2,815 building permits with solar and reroofs topping the list with 504 and 444, respectively.



*The previous year's "New Commercial Building" valuation total was \$300,000.00 for reference

Brookhurst Triangle

Construction of the Brookhurst Triangle Housing Project, located at 12801 Brookhurst Street is now underway. Phase 1 of the development consists of a main apartment structure and community building. Building activity completed to date include:

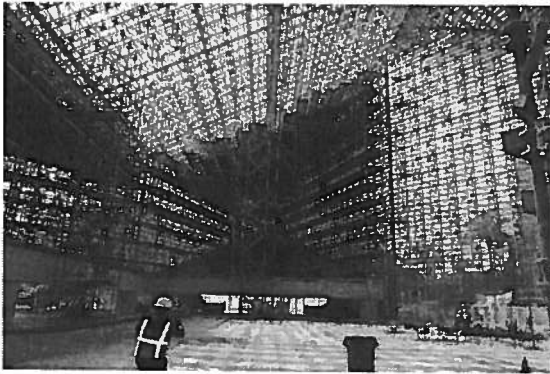
1. The main apartment 180 unit building. (Finishes are at 85 %)
2. The community building. (Framing is at 65%; mechanical, electrical, and plumbing are at 50 %)



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Christ Cathedral

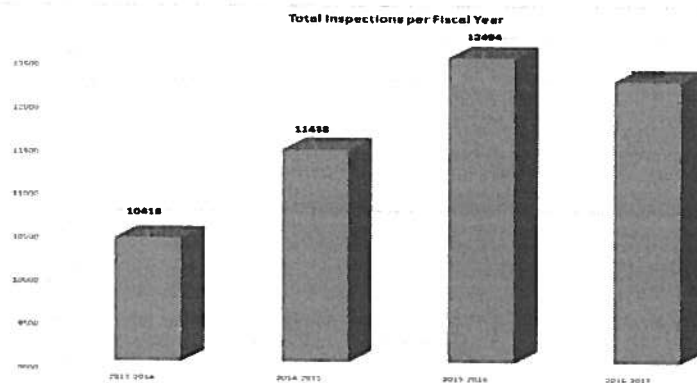
Christ Cathedral began construction on the \$45 million remodel and anticipated completion by late spring 2018. Building activity notes work is nearing completion of the foundation and alterations to the window system is in process.



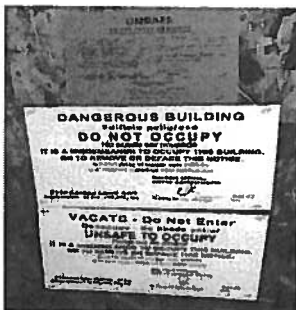
Building Inspections

■ The Building & Safety Division has implemented online inspection scheduling and time frame notification to streamline the inspection process.

■ The City's Building Inspectors have responded to a total of 12,230 inspection requests. This averages 250 inspections a week for 3 inspectors. As the new ADU ordinance goes into effect, it is anticipated an increase with inspection requests.



Building Abatement



Building Abatement opened 479 new cases and closed 534, some of which were pending from the previous year. A majority of the cases are a result of non-permitted work associated with illegal occupancies. The area of focus will continue be single-family dwellings converted to multi-family use, non-permitted additions, garage conversions and substandard housing conditions. Cases may range from Notices of Violations to prosecution and receiverships, or in severe cases, a red-tag to stop operation.

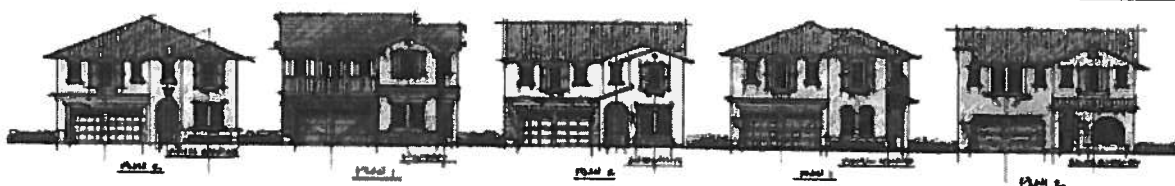


2017 GARDEN GROVE ANNUAL REPORT
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PLANNING SERVICES

New Development Projects (Commercial & Residential)

Address	Project Description
10832 Katella Ave	Approval to construct a new 960 square foot steel-framed patio cover over an existing outdoor customer patio area.
13512 Newhope St.	Approval to relocate existing billboards and convert them into one (1) 2-sided electronic billboards along Garden Grove 22 Freeway
7180 Lampson Ave and 12570 Industry St	Approval to subdivide an existing 3.3-acre property into two separate parcels.
10150 Trask Ave.	Approval to construct a 52 foot high auto dealership electronic freeway oriented sign for an existing automobile dealership, Simpson Chevrolet.
9691 Bixby Ave.	Approval to construct 10 units within a two-story apartment complex with a 20% affordable housing density bonus for low income households.
10691 Westminster Ave.	Approval to construct a new 3,000 square foot, one-story, building to operate as retail meat market on a vacant 13,259 square foot lot.
13200-13220 Harbor Blvd.	Approval to construct a 4,954 square foot commercial pad building within an existing multi-tenant shopping center.
11222 Garden Grove Blvd.	Approval to construct a 16-unit condominium development that includes two work-live units on a vacant 25,000 square foot lot.
12901 Lewis St.	Approval to construct a 70-unit single-family residential small-lot subdivision with street and open space improvements on a 9.04 acre site, along with subdividing the property into 70 separate lots.
8882 Lampson Ave.	Approval to construct 9, two-story, residential rental units within two buildings on a 24,600 square foot site.
10232 Russell Ave.	Approval to construct 2, two-story, multi-family dwelling units on 9,260 square foot lot.
12511 Josephine St.	Approval to construct a new, two-story, dwelling unit on a lot improved with an existing single-family dwelling unit for purpose of creating a duplex.
12812 Lucille Ave.	Approval to construct two-story multi-family dwelling units on 10,875 square foot lot.
10092 Central Ave.	Approval to construct a fifth full bathroom that deviates from the maximum allowed of four bathrooms in R-1 (Single-Family Residential) development standards for new 2-story single-family residence.
12872 Hazel Ave.	Approval to allow construct a two-story, 1,571.5 square foot residential dwelling unit with 4 attached one-car enclosed garages at rear of property. The existing two-story unit will remain.
12252 West St.	Approval to allow the construction of an 8,308 square foot fire station in conjunction with associated site improvements at West Haven Park.



Shea Homes Development with 70 single-family homes at Garden Grove Boulevard and Lewis Street

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CONDITIONAL USE PERMITS / ABC LICENSES

- Processed one (1) Type 41 (On-Sale, Beer and Wine) License for a restaurant.
- Processed two (2) Type 48 (On-Sale, Public Place) for a bar/lounge within a hotel lobby area, and a restaurant.
- Processed one (1) Type 20 (Off-Sale, Beer & Wine) License for convenience store.
- Processed three (3) Type 21 (Off-Sale, General) Licenses for a grocery stores and a liquor store.

CONDITIONAL USE PERMITS / LAND USE ENTITLEMENTS

Address	Project Description
12755 Brookhurst Street	Approval to operate a 1,850 square foot after-school tutoring center for 46 students and six (6) instructors.
12827 Harbor Blvd.	Approval to operate a 9,454 square foot UFG Gym within an existing shopping center.
12072 Knott St #A	Approval to modify the approved floor plan and the hours of operation for an existing 2,400 square foot tenant space.
10870 Katella Ave.	Approval to operate a 44,007 square foot gym, Gold's Gym, in an existing shopping center
12455 Haster St.	Approval to expand an existing restaurant into an adjacent tent space.
9892 Westminster Avenue #311	Approval to expand a 1,995 square foot restaurant into an adjacent tenant space.
7274 Lampson Ave.	Approval to allow the construction & operation of 60' tall stealth wireless telecommunication facility disguised as eucalyptus (mono-eucalyptus).
9822 Katella Ave.	Approval to operate a new, 25,013 square foot gym, Crunch Fitness, in an integrated shopping center.
13904 Brookhurst St.	Approval to operate a 3,800 square foot karaoke studio.
14271 Corporate Dr.	Approval to construct and operate a 60'-0" mono-pole

CODE AMENDMENTS

- Code amendment to update the definition, the land use matrix, and special operating conditions for Accessory Dwelling Units.
- Code amendment to update portions of Title 9 of the Municipal Code to be consistent with state law relating to cannabis activities.
- Code amendment to update definitions, operating conditions, and development standards in the City's Land Use Code, pertaining to crematoriums, mortuaries, funeral homes, and cemeteries
- Code amendment to update the landscape water efficiency requirements.

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RE:IMAGINE DOWNTOWN CAMPAIGN

The Planning Division continues its efforts to bring together the community, identify a sense of place and ownership, and improve Garden Grove's Downtown through the Re:Imagine Downtown initiative. The following highlights the General Plan Elements and activities for FY 2016-17.



LAND USE ELEMENT

The Land Use Element, more than any other element, will shape the way that the City develops and redevelops over the next 20+ years. It will serve as a guide for both public officials and private citizens in its description of the type, intensity, and general distribution of uses of land for housing, business, industry, open space and public uses.

Downtown Parking Management Strategic Plan

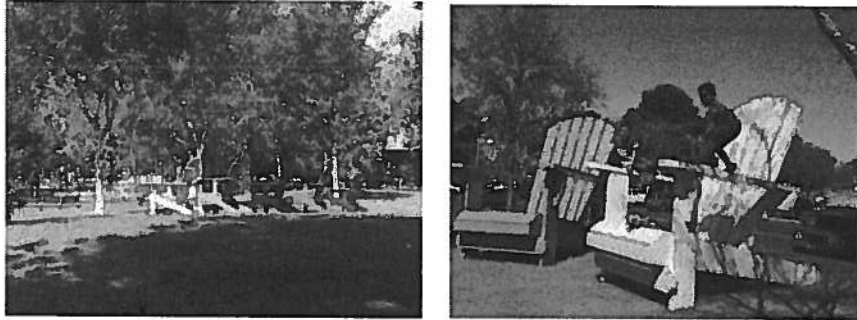
In accordance with the Land Use Element, a Downtown Parking Study is now underway to determine future parking needs for the downtown area. The objectives of the study are to analyze the City's current public and private parking utilization and design, and anticipate future parking needs. The consulting firm of Fehr and Peers is working in collaboration with an Advisory Committee of local stakeholders including Downtown Business Association (DBA) members, business owners from Main Street and Lab Holdings, the Garden Grove School District (GGUSD), and the LFA Company (the Amphitheater). The study will also provide ideas for new uses and shared parking opportunities that will create a more cohesive, walkable, lively Downtown, such as adding pocket parks, plazas, kiosks, and other retail uses.



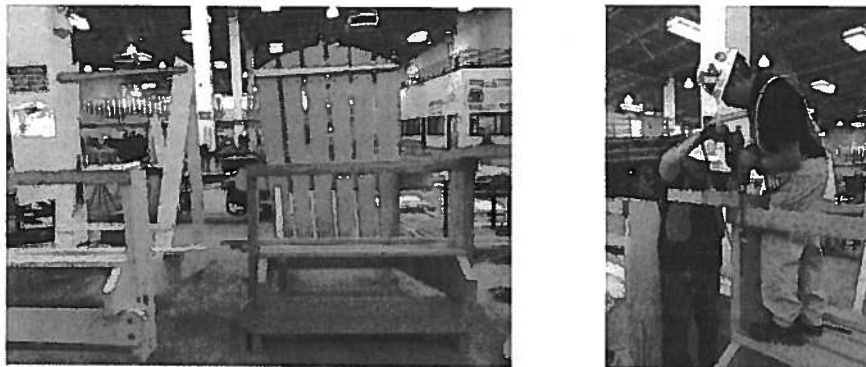
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COMMUNITY DESIGN ELEMENT

The Community Design Element represents a community identity and a visual image of the community that is held in the minds of residents and visitors.



Giant Adirondacks chairs at Civic Center Park



Construction of the giant Adirondacks chairs by the Southwest Carpenters Trust Fund

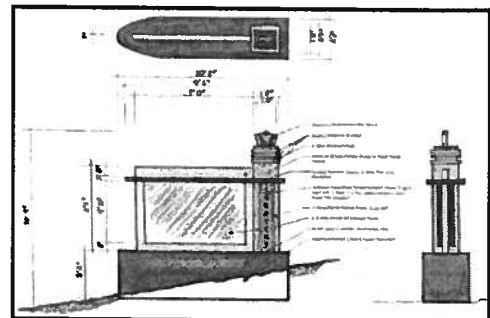
Public Art

In October 2016, multi-colored Adirondack chairs were introduced around Civic Center Park in connection with the AHOC Active Transportation Forum. This art installation spurred conversation and ideas for the walk audit that traversed the Downtown during the Active Transportation Forum. These colorful chairs were scattered around the Civic Center Park and became popular seating spots. For Open Streets 2017, the second part of the art installation appeared. Two giant Adirondack chairs had been built by the Southwest Carpenter's Training Fund and installed at Civic Center Park.

Signage Enhancement

The Planning Division worked on a new sign design to create a unique design for the Theater District including the GEM Theater and the Festival Amphitheater. The sign was designed with detailing from the GEM and the Amphitheater that included Art Deco inspired elements. The installation of the Theater District sign was completed in November 2016.

Theaters



Proposed Sign Design for the

2017 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CIRCULATION ELEMENT

The Circulation Element represents the City's overall transportation plan. The transportation plan consists not only of the physical transportation system itself, such as streets, highways, bicycle routes and sidewalks, but also the various modes of transportation, such as cars, buses, trucks, rail, bicycles, ridesharing and walking.



Open Streets 2017

As part of the Re:Imagine Campaign to promote the City of Garden Grove as forward-thinking, modern, and responsive to ideas about Active Transportation and Healthy Living, the City presented the third Open Streets Event held in partnership with SCAG's Go Human Campaign. The event further highlighted the future bikeway improvements to be implemented through the grant under the OCTA BCIP Program. West Street showcased a bike lane and a Neighborhood Greenway through a residential neighborhood connected West Street with the Downtown. Open Streets 2017 was the most successful event with an estimated 15,000 participants in attendance.

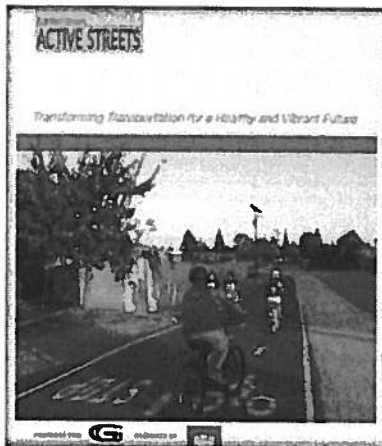
OCTA Grant Bike Corridor Improvement Plan (BCIP)

In May 2016, a BCIP application was submitted requesting \$1,201,978 of grant funds to improve the on-street bicycle infrastructure by 75 percent and to provide a more consistent network by creating 14.76 miles of comfortable bikeways. The City competed among 27 countywide projects and was ultimately awarded \$1.2 million from the BCIP Program. The City's 12% local match would come from Ride Share funds. Of the 13 projects expected to receive BCIP grants, Garden Grove's bikeway improvement project was ranked No. 5 on the project award list.

Implementation the grant anticipates the road rebalancing of West Street and the northern portion of Gilbert Street, from 4 lanes to 3 lanes. This rebalancing required an amendment through OCTA of the Master Plan of Arterial Highways (MPAH). On December 12, 2016, the OCTA Board of Directors approved the amendment to the MPAH. The next step is to amend the general plan and comply with the requirements of the California Environmental Quality Act. Once the Environmental Review is sufficiently complete for both CEQA and NEPA, the City will

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have funds available. Design will begin in 2018, with the construction phase to be completed by 2019/2020.

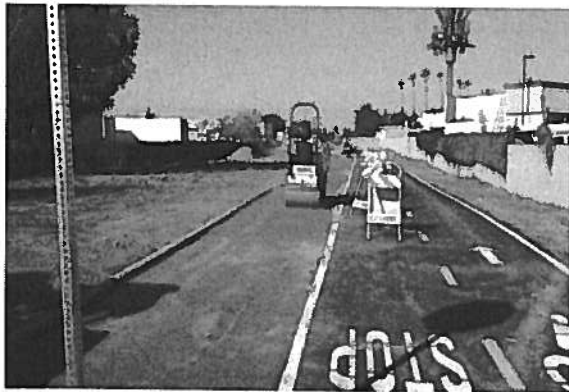


Bike and Pedestrian Master Plan

- The Final Active Streets Bicycle and Pedestrian Master Plan was completed in Spring of 2017.
- Planning Staff has consolidated the Environmental Review for the Active Streets Plan, the BCIP Grant, and the MPAH Amendment and currently has a consultant completing the Initial Study.
- The Active Streets Plan, BCIP Grant Bikeway Improvements, and the MPAH Amendment, will be taken to Planning Commission and the City Council in the first quarter of 2018.

Active Transportation Program Cycle 2 Grant 2015 (ATP)

The City was awarded \$1.8 million in funding to continue the temporary ROW bike path extension from Downtown (Stanford Avenue and Nelson Street) to Brookhurst Street. This project includes the design and construction of the "First Mile" of the bike and pedestrian path extension. The Environmental Review and Engineering phases of the project are in process.



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Conclusion

The General Plan continues to direct all land use decisions for the City and is a good guide for direction in Garden Grove's future development. The City continues to follow opportunities that meet Garden Grove's Community vision, which is to be a safe, attractive, and economically vibrant city with an informed and involved public. Garden Grove is a diverse community that promotes unique attributes and strives to preserve our residential character.

Neighborhood Improvement & Conservation Commission: March 5, 2018
Planning Commission Date: May 3, 2018
City Council Date: TBD

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Adoption of a Resolution approving the Garden Grove Tourism Improvement District Advisory Board's 2018-19 Annual Report, Declaration of Intention to levy assessments for Fiscal Year 2018-19, and setting the time and date to conduct a Public Hearing on the proposed assessment. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

To adopt a Resolution approving the Annual Report of the Garden Grove Tourism Improvement District Advisory Board ("Advisory Board"), declaring intention to levy assessments for Fiscal Year 2018-2019 for the Garden Grove Tourism Improvement District (GGTID) based on the Advisory Board Report and setting a Public Hearing thereon.

BACKGROUND

The GGTID was established by the City Council in accordance with the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code Section 36500 et seq., (the "Law") through the adoption of Resolution No. 9009-10 on August 24, 2010, and Ordinance No. 2782 on October 26, 2010.

The purpose of the GGTID is to provide revenue to defray the costs of advertising and marketing efforts designed to increase overnight stays in the GGTID, construction and maintenance of improvements in the GGTID, and other services, activities, and programs that promote and encourage tourism within the GGTID, which benefit the operators of hotels paying assessments through the promotion of scenic, recreational, cultural, and other attractions.

The GGTID includes the hotels along Harbor Boulevard from the boundary within the city of Anaheim to Garden Grove Boulevard. It is divided into two (2) separate

benefit zones:

- Tier I includes the hotels north of Lampson Avenue, which are subject to an assessment of up to 2.5% of gross rent charged per room occupancy per night. There are currently nine (9) hotels in Tier I.
- Tier II encompasses those hotels south of Lampson Avenue, which are subject to an assessment of up to 0.5% of gross rent charged per room occupancy per night. There is currently one hotel in Tier II, The Great Wolf Lodge Southern California.

Pursuant to the Law and the Ordinance, the City Council is required to re-levy the assessment annually, based on the recommendations set forth in the annual report of the Advisory Board.

DISCUSSION

Annual Advisory Board Report

In accordance with Ordinance No. 2782, the Board of Directors of the Garden Grove Tourism Promotion Corporation (GGTPC) serves as the Advisory Board. Pursuant to the Ordinance and the Law, the Advisory Board is required to submit an annual report to the City. The annual report is required to include the following:

- Any proposed changes in the boundaries of the GGTID or in any of the benefit zones;
- A description of the improvements and activities to be provided for the upcoming fiscal year;
- An estimate of the cost of providing the improvements and the activities for that fiscal year;
- The recommended method and basis of levying the assessment in sufficient detail to allow each business owner to estimate the amount of the assessment to be levied against his or her business for that fiscal year;
- The amount of any surplus or deficit revenues to be carried over from a previous fiscal year; and
- The amount of any contributions to be made from sources other than the assessments levied.

The Advisory Board's annual report serves as the basis for the levying of assessments each year.

The Advisory Board has prepared the annual report for Fiscal Year 2018-2019, which contains a proposed budget for use of the anticipated assessment revenues for the year. No changes are proposed (i) to the boundaries of the GGTID, (ii) in the GGTID improvements and activities authorized by Resolution No. 9009-10 and Ordinance No. 2782, or (iii) in the amount of the annual assessment or the method and basis for the levying the assessment.

The Advisory Board is recommending that the annual assessments for Fiscal Year 2018-2019 continue to be two and one-half percent (2.5%) of the gross rent

charged by the Operator per room occupancy per night for all transient occupancies for each visitor accommodation facility in Tier I and (ii) one-half percent (0.5%) of the gross rent charged by the operator per room occupancy per night for all transient occupancies for each visitor accommodation facility in Tier II.

On February 22, 2011, the City Council approved an agreement with the Anaheim/Orange County Visitor & Convention Bureau ("VCB"), pursuant to which, approximately 80% of the GGTID assessment revenue collected is allocated to the VCB to fund collective tourism marketing efforts or retained by the City for future Harbor Boulevard median improvements and a future transit system.

The remaining (approximately 20%) of the GGTID assessment would be allocated to fund specific improvements along Harbor Boulevard and other tourism promotion activities in Garden Grove in accordance with the budget included in the annual report. These funds are administered by the GGTPC pursuant to an agreement with the GGTPC approved by the City Council on September 27, 2011.

Levying of Assessment for Fiscal Year 2018-2019

State Law requires that each year the City Council adopt a Resolution declaring its intention to levy an annual assessment for the upcoming fiscal year based on the Advisory Board's Annual Report and scheduling a Public Hearing on the proposed assessment. The attached proposed Resolution contains the items required by State Law and sets a Public Hearing on the matter for June 26, 2018. After City Council adoption, the Resolution will be published in a local paper of general circulation at least seven (7) days before the Public Hearing pursuant to the Law.

At the Public Hearing scheduled for June 26, 2018, the City Council may order changes in any of the matters provided in the Advisory Board's Annual Report, including changes in the proposed assessments, the proposed improvements and activities to be funded, and the proposed boundaries of the area. At the conclusion of the Public Hearing, the City Council may adopt a Resolution confirming the annual report as originally filed or as changed by it. The adoption of that Resolution shall constitute the levy of an assessment for the Fiscal Year 2018-2019.

A similar Resolution must be adopted annually by the City Council in order to continue to levy the assessment in the succeeding fiscal years.

FINANCIAL IMPACT

It is not anticipated that the City will incur significant direct costs as a result of this action. It is estimated that the GGTID will produce approximately \$3.43 million dollars in new annual revenues and \$382,494 in carryover for fiscal year 2018-2019 for local tourism promotion efforts, and most of these funds will be administered by the VCB and the GGTPC. Any actual administrative costs incurred by the City in relation to the GGTID will be reimbursed through assessment revenues, up to a percentage cap of assessments collected.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution approving the Garden Grove Tourism Improvement District Advisory Board Annual Report; declaring its intention to levy assessments for Fiscal Year 2018-2019 for the Garden Grove Tourism Improvement District; and setting June 26, 2018, as the time and place of the Public Hearing thereon and giving notice thereof.

By: Greg Blodgett, Sr. Project Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
GGTID Advisory Board Report	6/5/2018	Executive Summary	6-12-18_GGTID_Annual__Report_2018-2019_(JHE_Revisions)_(1).pdf
Visit Anaheim 2018-19 proposed budget	6/5/2018	Backup Material	6-12-18_Visit_Anaheim_-_GGTID_2018-2019_Proposed_Budget.pdf
GGTPC 2018-19 Proposed Budget	6/5/2018	Backup Material	6-12-18_GGTPC_FY_18-19_Proposed_Budget.pdf
Resolution	6/5/2018	Resolution	6-12-18_CC_GGTID_Setting_a_public_hearing.pdf

GARDEN GROVE TOURISM IMPROVEMENT DISTRICT ADVISORY BOARD REPORT

The Garden Grove Tourism Improvement District (GGTID) was established by the Garden Grove City Council in accordance with the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code section 36500 et seq., (the "Law") through the adoption of Resolution No. 9009-10 on August 24, 2010 and Ordinance No. 2782 on October 26, 2010.

The purpose of the GGTID is to provide revenue to defray the costs of advertising and marketing efforts designed to increase overnight stays in the GGTID, for construction and maintenance of improvements in the GGTID, and to provide other services, activities, and programs that promote and encourage tourism within the GGTID, which will benefit the Operators of Visitor Accommodation Facilities paying assessments through the promotion of scenic, recreational, cultural, and other attractions.

Pursuant to Ordinance No. 2782, the Board of Directors of the Garden Grove Tourism Promotion Corporation, a California non-profit mutual benefit corporation, serves as the GGTID Advisory Board. In accordance with Ordinance No. 2782 and California Streets and Highways Code Section 36533, the Advisory Board is required to annually prepare and submit to the City, a report for the upcoming fiscal year, which is required to contain the following:

1. Any proposed changes in the boundaries of the GGTID or the benefit zones within the GGTID.
2. The GGTID improvements and activities to be provided in the upcoming fiscal year from GGTID assessment revenues and/or any other contributions from sources other than GGTID assessment revenues.
3. An estimate of the cost of providing the GGTID improvements and the activities for the upcoming fiscal year.
4. The method and basis of levying the assessment in sufficient detail to allow each Visitor Accommodation Facility to estimate the amount of the assessment to be levied against the Visitor Accommodation Facility for the fiscal year, and any proposed changes to the method and basis of levying the assessment.
5. The amount of any surplus or deficit revenues to be carried over from the previous fiscal year.
6. The amount of any contributions to the GGTID to be made from sources other than assessments levied against the Visitor Accommodation Facilities.

1. CHANGES TO BOUNDARIES

The boundaries of the GGTID generally include certain real property within that area of Garden Grove fronting, bordering, or near Harbor Boulevard from the City of Anaheim to Garden Grove Boulevard. The GGTID is divided into two (2) separate zones: (i) Tier I, which includes that real property within the GGTID north of Lampson Avenue, and (ii) Tier II, which includes that real property within the GGTID south of Lampson Avenue. A map showing the precise area and boundaries of the GGTID and the two benefit zones is on file with the Garden Grove City Clerk.

No changes to boundaries of the GGTID are proposed.

2. IMPROVEMENTS & ACTIVITIES

The improvements and activities that occurred during the 2017-2018 Fiscal Year included the following:

- Marketing the resort to bring new tourist with coordinated efforts from Visit Anaheim, and Orange County Visitors Association (OCVA) developed targeted initiatives to promote and marketing Garden Grove area as the premier Southern California leisure destination and strengthen its competitive positioning within the consumer and travel trade sectors. These programs are designed to be an extension of our partners' sales efforts. The programs offer a unique platform to promote the new hotel inventory, current and remodeled hotels and additions in dining, entertainment, and transportation infrastructure
- Physical improvements and maintenance along the Harbor Boulevard the sidewalks and landscaping and adjacent to the GGTID hotels that were completed on a monthly basis
- Landscaping and lighting improvements on Harbor Boulevard
- Contracting with private security to enhance security in the Grove District
- Sponsorship and support to the Garden Grove Foundation Golf Tournament, the Garden Grove Strawberry Festival, Resort Transportation, and sponsorship of Garden Grove Chamber of Commerce and other community sponsorships such as O.C. Food Bank, Garden Grove Boys and Girls Club, and the Garden Grove Community Foundation
- Sponsorship of the Asian Business Expo

- Funding new monument signs consistent with the City Grove District design sign standards for businesses within the GGTID.

The improvements and activities anticipated to be undertaken in the GGTID for the 2018-2019 Fiscal Year generally include tourism and marketing programs to promote the GGTID area and benefited the Visitor Accommodation Facilities as a tourism destination; GGTID and Visitor & Convention Bureau ("VCB") administrative oversight; physical improvements and maintenance along the right-of-way, median, and sidewalks adjacent to the benefitted Visitor Accommodation Facilities; along with other projects, programs and activities that benefit the Visitor Accommodation Facilities located and operated within the GGTID, as further described in Exhibit "C" to Resolution No. 9009-10. The anticipated improvements and activities anticipated to be undertaken in the 2018-2019 Fiscal Year are more specifically delineated in the attached Budgets.

3. ESTIMATED COST OF IMPROVEMENTS & ACTIVITIES

The attached Budgets show the estimated assessment revenues and costs for the GGTID for FY 2018-2019.

Pursuant to an agreement between the City of Garden Grove and the VCB entered into on or about February 22, 2011, approximately eighty percent (80%) of the net GGTID assessment revenues (i.e., 2.0% of the total 2.5% assessment in Tier I and 0.4% of the total 0.5% assessment in Tier II), will be allocated to the VCB to administer and use for marketing and promotion of tourism and conventions benefitting the Visitor Accommodation Facilities as part of the "Anaheim Resort District." However, the City of Garden Grove will retain \$7,500 per month from this allocation (for a total of \$90,000 in FY 2018-2019) for the purpose of funding future median improvements along Harbor Boulevard within the GGTID. For FY 2018-2019, the City is retaining one half of one percent (0.5%) of gross rent charged for per room night occupied for transit or transportation system benefitting the GGTID. **The first Budget shows the estimated GGTID assessment revenues to be allocated to the VCB in Fiscal Year 2018-2019 and the estimated costs of those categories of improvements and activities to be funded by this portion of the GGTID assessment revenues.**

The remaining approximately twenty percent (20%) of the net GGTID assessment revenues will be allocated to improvements and activities within and to benefit, the GGTID other than those provided by the VCB. These funds are administered by the Garden Grove Tourism Promotion Corporation pursuant to an

agreement with the City. **The second Budget shows this portion of the estimated GGTID assessment revenues for Fiscal Year 2018-2019 and the estimated costs of those categories of improvements and activities to be funded by this portion of the GGTID assessment revenues and any surplus assessment revenues carried over from Fiscal Year 2017-2018.**

4. METHOD AND BASIS FOR LEVYING THE ASSESSMENT

No change in the amount of the annual assessment for FY 2018-2019 or the method and basis for the levying the assessment is proposed.

It is recommended that the annual assessments for FY 2018-2019 continue to be two and one-half percent (2.5%) of the gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies for each Visitor Accommodation Facility in Tier I and (ii) one-half percent (0.5%) of the gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies for each Visitor Accommodation Facility in Tier II.

In accordance with Ordinance No. 2782, the assessments shall be collected monthly, based on the applicable percentage of the amount of gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies in the prior calendar month, in the same manner, and at the same frequency, as the City's Hotel Visitors Tax imposed pursuant to Chapter 12 of Title 3 of the Garden Grove Municipal Code.

5. PRIOR YEAR SURPLUS OR DEFICIET TO BE CARRIED OVER

It is estimated that there will be approximately \$382,494 in surplus assessment revenues from Fiscal Year 2017-2018. It is recommended that these surplus assessment revenues be carried over to fiscal year 2018-2019 to fund the costs of the anticipated GGTID improvements and activities to be provided in Fiscal Year 2018-2019, as more specifically delineated in the attached Budgets.

6. OTHER CONTRIBUTIONS

No contributions to the GGTID from sources other than the assessments levies are anticipated in Fiscal Year 2018-2019.

Anaheim VCB
Garden Grove TID Budget
2018-2019



Statement of Expense Summary - Marketing		Statement of Expense Summary - Convention Sales	
Budget Highlights Marketing		Budget Highlights- Convention Sales	
Brand Advertising	\$ 50,000.00	Solicitation, Travel, Promotions	\$ 120,000.00
Industry Partnerships	\$ 58,000.00	Client Events	\$ 155,000.00
Research	\$ 16,000.00	Sports Anaheim Development	\$ 40,000.00
Collateral (Sales Tools)	\$ 11,000.00	Exhibits Attend	\$ 55,000.00
Exhibiting	\$ 12,000.00	Restricted Reserves to Host Ind. Conventions (IPW)	\$ 279,000.00
Promotion & Travel	\$ 42,000.00	Subsidy to offset costs for groups	\$ 290,000.00
Web Development - Technology	\$ 32,000.00	Convention Sales Manager	X
Co-Op Promotions	\$ 26,000.00		
Salaries & Related Costs	\$ 270,506.00	Salaries & Related Costs	\$ 485,000.00
Total Marketing Expense	\$ 517,506.00	Total Convention Sales Expense	\$ 1,424,000.00
Total VCB		\$ 1,941,506.00	

Garden Grove Tourism Promotion Corporation (GGTPC)
Garden Grove TID Projected Budget FY 2018 - 2019



G.G.T.P.C

Garden Grove Tourism Promotion Corporation

2018-2019 GGTPC Proposed Budget		
2018-2019 Projected Revenue		\$ 665,730.01
Budget Carry Over from 2017-2018		\$ 382,494.69
Total Revenue 2018-2019		\$ 1,048,224.70
Expenses:	%	Amount
Advertising & Marketing	10.5%	\$ 110,063.59
Annual Travel Mission	1.5%	\$ 15,723.37
Parking Upgrades and Improvements	10.0%	\$ 104,822.47
Economic Development	10.0%	\$ 104,822.47
Sponsorships	20.0%	\$ 209,644.94
Private Security	12.0%	\$ 125,786.96
Education	5.0%	\$ 52,411.24
Contingency/"Hotel Back"	5.0%	\$ 52,411.24
Resort Community Support	5.0%	\$ 52,411.24
Harbor Boulevard Maintenance/Utilities/Repairs	11.0%	\$ 115,304.72
Tourism Related Studies/Consultants	5.0%	\$ 52,411.24
City Admin Fees (per Agreement)	3.0%	\$ 31,446.74
Administrative/Accounting/Auditing (per Agreement)	2.0%	\$ 20,964.49
Total	100.0%	\$ 1,048,224.70

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
APPROVING THE ANNUAL REPORT OF THE GARDEN GROVE TOURISM
IMPROVEMENT DISTRICT ADVISORY BOARD, DECLARING ITS INTENTION TO LEVY
ASSESSMENTS FOR FISCAL YEAR 2018-2019 FOR THE GARDEN GROVE TOURISM
IMPROVEMENT DISTRICT, FIXING THE TIME AND PLACE OF PUBLIC HEARING
THEREON AND GIVING NOTICE THEREOF

WHEREAS, the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code Section 36500 et seq., (the "Law") authorizes cities to establish parking and business improvement areas for the purpose of funding certain improvements and activities, including the promotion of tourism, through assessments upon the businesses that benefit from those improvements and activities and to levy an assessment upon businesses within a parking and business improvement area, which is in addition to any assessments, fees, charges, or taxes imposed in the City;

WHEREAS, the Garden Grove Tourism Improvement District (GGTID) was established October 26, 2010, by City Council adoption of Ordinance No. 2782; and

WHEREAS, in accordance with Section 36533 of the Law, the GGTID Advisory Board has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, a report for fiscal year 2018-2019 in connection with the proposed levy of an assessment against visitor accommodation facilities within the GGTID for fiscal year 2018-2019 (the "Annual Report").

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY RESOLVES, DETERMINES, AND FINDS AS FOLLOWS:

SECTION 1. The recitals set forth herein are true and correct.

SECTION 2. The City Council has examined and reviewed the Annual Report, and such Annual Report is hereby approved and filed.

SECTION 3. The City Council hereby declares its intention to levy and collect assessments from those visitor accommodation facilities within the boundaries of the Garden Grove Tourism Improvement District ("GGTID") for the 2018-2019 fiscal year, commencing July 1, 2018, and continuing through June 30, 2019.

SECTION 4. The Annual Report is on file with the Garden Grove City Clerk and contains a full and detailed description of the activities to be provided, the boundaries of the area, and proposed assessments to be levied upon the visitor accommodation facilities in the area.

SECTION 5. The boundaries of the GGTID generally include certain real property within that area of Garden Grove fronting, bordering, or near Harbor Boulevard from the City of Anaheim to Garden Grove Boulevard. The GGTID is divided into two (2) separate zones: (i) Tier I, which includes that real property within the GGTID north of Lampson Avenue, and (ii) Tier II, which includes that real property within the GGTID south of Lampson Avenue. A map showing the precise area and boundaries of the GGTID and the two benefit zones is on file with the Garden Grove City Clerk.

SECTION 6. The types of improvements and activities to be funded by the levy of assessments on visitor accommodation facilities within the GGTID are GGTID and Anaheim/Orange County Visitor and Convention Bureau ("VCB") tourism and marketing programs to promote the area and benefitted visitor accommodation facilities as a tourism destination; GGTID and VCB administrative oversight; physical improvements and maintenance along the right-of-way, median, and sidewalks adjacent to the benefitted visitor accommodation facilities; and other projects, programs, and activities that benefit the visitor accommodation facilities located and operating within the GGTID.

SECTION 7. The time and place for a Public Hearing on the levy of assessments for the GGTID is hereby set for June 26, 2018 at 6:30 p.m., or as soon thereafter as practicable, at the Garden Grove Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

SECTION 8. The City Clerk is hereby directed to give proper notice of the above-described public meeting and Public Hearing in accordance with law.

SECTION 9. At the Public Hearing, the testimony of all interested persons for or against the levying of assessments on the visitor accommodation facilities in the GGTID for fiscal year 2018-2019, the extent of the GGTID, or the furnishing of specified types of improvements or activities will be heard. A protest may be made orally or in writing by any interested person. Any protest pertaining to the regularity or sufficiency of the proceedings shall be in writing and clearly state the irregularity or defect to which objection is made. To count in the majority protest against the GGTID, a protest must be written. A written protest may be withdrawn in writing at any time before the conclusion of the Public Hearing. Each written protest shall contain a written description of the business in which the person signing the protest is interested, sufficient to identify the business and its address. If the person signing the protest is not shown on the official records of the City of Garden Grove as the owner of the business, then the protest shall contain or be accompanied by written evidence that the person is the owner of the business. If the owner of the business is a corporation, LLC, partnership or other legal entity, the authorized representative for the entity shall be authorized to sign the protest. Written protests must be received by the City Clerk of the City of Garden Grove before the close of the Public Hearing scheduled herein and may be mailed to the City Clerk, City of Garden Grove, P.O. Box 3070, Garden Grove, California 92842,

or delivered in person to the City Clerk at 11222 Acacia Parkway, Garden Grove, California 92840.

SECTION 10. Pursuant to California Streets and Highways Code Section 36525, if at the conclusion of the Public Hearing, there are of record, valid written protests by the owners of the businesses within the GGTID that will pay fifty percent (50%) or more of the total assessments of the entire GGTID, no assessment will be levied for fiscal year 2018-2019. In order to determine the projected assessments for purposes of establishing voting percentages, the City shall make projections based on the prior three-year average of gross rental revenues for the applicable visitor accommodation facilities. Since such information is proprietary, the City, alone, will determine the total percentage protest and provide such percentage at the Public Hearing.

SECTION 11. This Resolution is effective upon its adoption.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Measure M2 Fiscal Year 2018-19 Seven Year Capital Improvement Plan, and adoption of a Resolution regarding the update of the 2018 Pavement Management Plan. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to approve the City's Fiscal Year 2018-19 (FY 18-19) Measure M2 (M2) Seven-Year Capital Improvement Plan (7-YR CIP), and to adopt the attached Resolution regarding the City's 2018 Pavement Management Plan.

BACKGROUND

Every year Orange County local agencies are required to submit approved documentation and resolutions to the Orange County Transportation Authority (OCTA) to maintain Measure M2 eligibility for Local Fair Share appropriations and competitive grant funding. This year, the City is required to adopt a resolution regarding the update to the 2018 Pavement Management Plan and the City's FY18-19 M2 7-YR CIP.

DISCUSSION

The 2018 Pavement Management Plan is a biennial plan required for the management, preservation, and maintenance of paved roads, including the analysis of pavement life cycles, assessment of overall system performance costs, and determination of alternative strategies necessary to improve paved roads. A copy of the 2018 PMP will be available at the office of the City Engineer.

The City must also develop a 7-YR CIP, including a list of all transportation capital projects scheduled to use Measure M2 revenues. The FY 18-19 7-YR CIP is attached for reference.

FINANCIAL IMPACT

There is no impact to the General Fund. The City is projecting to receive \$2.4 million in Measure M2 revenues in FY 18-19.

RECOMMENDATION

It is recommended that the City Council:

- Approve Fiscal Year 2018-19 Measure M2 Seven-Year Capital Improvement Plan; and
- Adopt the attached Resolution regarding the 2018 Pavement Management Plan.

By: Ana V. Neal, Senior Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
FY2018-19 7YR CIP	5/30/2018	Backup Material	FY2018-19_7YR_CIP.pdf
CC Resolution PMP	5/31/2018	Resolution	6-12-18_CC_FY_2018-19_M2_Pavement_Management.docx

Measure M

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 3112 - Residential Overlay Program (Citywide) - PMP
Expenditure

Project Limits: Citywide

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Residential Overlay

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	100.00	\$10,550,000	\$11,369,299	FY19 Gas Tax=\$1.2M/Carryover=\$850K, F20=\$1M, FY21-FY25 Gas Tax = \$1.5M annually
		\$10,550,000	\$11,369,299	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$205,000	\$100,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$1,055,000	\$1,055,000
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$1,845,000	\$900,000	\$1,350,000	\$1,350,000	\$1,350,000	\$1,350,000	\$1,350,000	\$9,495,000	\$10,314,299
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$2,050,000	\$1,000,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$10,550,000	\$ 11,369,299

Agency: Garden Grove

Project Name: 3113 - Concrete Replacement (Citywide)

Project Limits: Citywide

Project Number: N/A

Type of Work (TOW): Pedestrian

TOW Description: Reconstruction or rehabilitation of sidewalk

Project Description: Sidewalk concrete replacement at locations
citywide.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	100.00	\$1,638,000	\$1,782,196	Annual Allocation = \$234K
		\$1,638,000	\$1,782,196	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$1,638,000	\$1,782,196
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$234,000	\$1,638,000	\$ 1,782,196

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 3114 - Drainage Maint. City's O&M Match (Garden Grove Catch Basin Retrofit Project)

Project Limits: Citywide

Project Number: 11-GGRV-ECP-3572

Type of Work (TOW): Environmental Cleanup

TOW Description: Automatic Retractable Screen and other debris screens or inserts

Project Description: Install automatic retractable screens at catch basins citywide.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	100.00	\$21,879	\$21,879	Operation & Maintenance for Project 3114
		\$21,879	\$21,879	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
O&M	\$7,293	\$7,293	\$7,293	\$0	\$0	\$0	\$0	\$21,879	\$21,879
	\$7,293	\$7,293	\$7,293	\$0	\$0	\$0	\$0	\$21,879	\$ 21,879

Agency: Garden Grove

Project Name: 7126 - Harbor Boulevard Traffic Signal Coordination - City's Match (Project P)

Project Limits: Harbor Blvd. (Westminster Avenue - Chapman Avenue)

Project Number: 14-SNTA-TSP-3710

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: Traffic signal coordination along corridor. Joint project with City of Santa Ana.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	3.05	\$11,000	\$11,000	FY17-18 Carryover (City's Match)
General Fund	96.95	\$350,000	\$350,000	O&M Expenses tracked separately in operational accounts
		\$361,000	\$361,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$11,000	\$0	\$0	\$0	\$0	\$0	\$0	\$11,000	\$11,000
O&M	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$350,000	\$350,000
	\$61,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$361,000	\$ 361,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7130 - Chapman/Lamplighter New Traffic Signal

Project Limits: Chapman/Lamplighter

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Install new traffic signal and equipment

Project Description: New Traffic Signal Installation

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Impact Fees	30.40	\$76,000	\$76,000	FY17-18 Traffic Mitigation Fees Carryover
M2 LFS	69.60	\$174,000	\$174,000	FY17-18 M2 Carryover
		\$250,000	\$250,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	\$250,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	\$ 250,000

Agency: Garden Grove

Project Name: 7131 - 9th/Garden Grove Blvd. Protected Left-Turn Phasing

Project Limits: Ninth St./Garden Grove Blvd.

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Replace and upgrade traffic signals and equipment

Project Description: Installation of Protected Left-Turn Phasing

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Impact Fees	6.44	\$19,000	\$19,000	FY18-19 Traffic Mitigation Fees
M2 LFS	27.80	\$82,000	\$82,000	FY17-18 M2 Carryover = \$70K / FY18-19 M2 Revenues = \$12K
HSIP	65.76	\$194,000	\$194,000	2016 HSIP Grant Carryover
		\$295,000	\$295,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$295,000	\$0	\$0	\$0	\$0	\$0	\$0	\$295,000	\$295,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$295,000	\$0	\$0	\$0	\$0	\$0	\$0	\$295,000	\$ 295,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7132 - Magnolia/Orangewood Protected Left Turn Phase

Project Limits: Magnolia/Orangewood

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Replace and upgrade traffic signals and equipment

Project Description: Installation of Protected Left Turn Phasing

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Impact Fees	22.79	\$67,000	\$67,000	FY18-19 Traffic Mitigation Fees
M2 LFS	3.40	\$10,000	\$10,000	FY17-18 M2 Carryover
HSIP	73.81	\$217,000	\$217,000	2016 HSIP Grant Carryover
		\$294,000	\$294,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$294,000	\$0	\$0	\$0	\$0	\$0	\$0	\$294,000	\$294,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$294,000	\$0	\$0	\$0	\$0	\$0	\$0	\$294,000	\$ 294,000

Agency: Garden Grove

Project Name: 7134 - Pedestrian Countdown Signal Head Installation

Project Limits: Citywide

Project Number:

Type of Work (TOW): Pedestrian

TOW Description: Other

Project Description: Installation of Pedestrian Countdown Heads at Intersections Citywide

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
M2 LFS	17.89	\$44,000	\$44,000	FY17-18 M2 Carryover = \$18K / FY18-19 M2=\$26K
HSIP	82.11	\$202,000	\$202,000	2016 HSIP Grant Carryover
		\$246,000	\$246,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$246,000	\$0	\$0	\$0	\$0	\$0	\$0	\$246,000	\$246,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$246,000	\$0	\$0	\$0	\$0	\$0	\$0	\$246,000	\$ 246,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7136 - Chapman Avenue Traffic Signal Coordination -
City's Match (Project P)

Project Limits: Chapman Avenue (Valley View - East City Limits)

Project Number: 15-OCTA-TSP-3783

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: Traffic signal coordination.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	49.34	\$300,000	\$300,000	O&M will be paid with General Funds
M2 LFS	50.66	\$308,000	\$308,000	FY17-18 M2 Carryover (City's Match)
		\$608,000	\$608,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$308,000	\$0	\$0	\$0	\$0	\$0	\$0	\$308,000	\$308,000
O&M	\$0	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$300,000	\$300,000
	\$308,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$608,000	\$ 608,000

Agency: Garden Grove

Project Name: 7137 - Westminster Avenue Traffic Signal
Coordination - City's Match (Project P)

Project Limits: Westminster (Newland Street - Fairview Street)

Project Number: 15-OCTA-TSP-3786

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: Traffic signal coordination.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	54.79	\$120,000	\$120,000	O&M will be paid with General Funds
Impact Fees	22.83	\$50,000	\$50,000	FY17-18 Traffic Mitigation Fee Carryover (City's Match)
M2 LFS	22.37	\$49,000	\$49,000	FY17-18 M2 Carryover (City's Match)
		\$219,000	\$219,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0	\$99,000	\$99,000
O&M	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$120,000	\$120,000
	\$99,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$219,000	\$ 219,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7141 - Garden Grove Blvd. TSSP Project
(FY17-18-FY19-20 Local Signal Synchronization Plan)

Project Limits: Garden Grove Blvd. (Bristol St. - Valley View St.)

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Install new traffic signal and equipment

Project Description: This Project proposes to implement signal timing for 34 traffic signals and update traffic infrastructure on Garden Grove Blvd. from Valley View St. in the City of Westminster to Bristol St. in the City of Santa Ana.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	30.30	\$200,000	\$200,000	Grant funds will cover O&M in FY20-FY21 / General Fund covers FY22-FY25
M2 LFS	69.70	\$460,000	\$460,000	FY18-19 Gas Tax = \$60,000 + FY18-19 Red Light Camera Proceeds = \$400,000
		\$660,000	\$660,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$435,000	\$0	\$0	\$0	\$0	\$0	\$0	\$435,000	\$435,000
O&M	\$0	\$12,500	\$12,500	\$50,000	\$50,000	\$50,000	\$50,000	\$225,000	\$225,000
	\$435,000	\$12,500	\$12,500	\$50,000	\$50,000	\$50,000	\$50,000	\$660,000	\$ 660,000

Agency: Garden Grove

Project Name: 7142 - Katella Ave. Traffic Signal Synchronization Project (City's Match)

Project Limits: TBD

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: The City of Anaheim plans to coordinate traffic signals along Katella Avenue.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	74.07	\$60,000	\$60,000	O&M will be covered by General Funds
Impact Fees	25.93	\$21,000	\$21,000	FY18-19 Traffic Mitigation Fees
		\$81,000	\$81,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000	\$21,000
O&M	\$0	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$60,000	\$60,000
	\$21,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$81,000	\$ 81,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7143 - 2019 HSIP Call for Projects (Match Set Aside)

Project Limits: Intersections: Trask/Roxey, Brookhurst/Woodbury & Newland/Trask

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Install new traffic signal and equipment

Project Description: Trask/Roxey New Traffic Signal / Protected Left-Turn Phasing for: Brookhurst/Woodbury & Newland/Trask

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Impact Fees	9.60	\$96,000	\$96,000	FY18-19 Traffic Mitigation Fees Set Aside
HSIP	90.40	\$904,000	\$904,000	(Funds will carried over if not used) FY18-19 HSIP Call for Projects
		\$1,000,000	\$1,000,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000	\$100,000
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$900,000	\$900,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$ 1,000,000

Agency: Garden Grove

Project Name: 7144 - 2019 TSSP Call for Projects (Match Set Aside)

Project Limits: Valley View Street and Euclid Street corridors

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: Funding set aside for Valley View Street (\$90K) and Euclid Street (\$165K) TSSP Projects

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
M2 LFS	52.55	\$134,000	\$135,972	FY19-20 M2 Revenues
Other	47.45	\$121,000	\$122,780	FY18-19 Red Light Camera Program Proceeds
		\$255,000	\$258,752	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$121,000	\$134,000	\$0	\$0	\$0	\$0	\$0	\$255,000	\$258,752
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$121,000	\$134,000	\$0	\$0	\$0	\$0	\$0	\$255,000	\$ 258,752

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7164 - Haster/Lampson Traffic Signal Modification

Project Limits: Intersection of Haster and Lampson

Project Number:

Type of Work (TOW): Traffic Signals

TOW Description: Replace and upgrade traffic signals and equipment

Project Description: Add protected left-turn phasing

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	0.00	\$0	\$0	
General Fund	0.00	\$0	\$0	
Impact Fees	18.38	\$34,000	\$34,000	FY17-18 Traffic Mitigation Fees Carryover
M2 LFS	42.16	\$78,000	\$78,000	FY18-19 M2 Revenues
HSIP	39.46	\$73,000	\$73,000	2015 HSIP Grant Carryover
		\$185,000	\$185,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$185,000	\$185,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$185,000	\$ 185,000

Agency: Garden Grove

Project Name: 7165 - Magnolia St. Traffic Signal Synchronization
Project (TSSP Grant Funded)

Project Limits: Magnolia (Westminster - Katella)

Project Number: 16-OCTA-TSP-3795

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: synchronize traffic signals on Magnolia Street

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	67.87	\$300,000	\$300,000	O&M will be paid with General Funds
M2 LFS	32.13	\$142,000	\$142,000	FY17-18 M2 Carryover (City's Match)
		\$442,000	\$442,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$142,000	\$0	\$0	\$0	\$0	\$0	\$0	\$142,000	\$142,000
O&M	\$0	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$300,000	\$300,000
	\$142,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$442,000	\$ 442,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7166 - Brookhurst Street Traffic Signal
Synchronization Project (TSSP Grant Funded)

Project Limits: Hazard - Katella

Project Number: 16-OCTA-TSP-3794

Type of Work (TOW): Traffic Signals

TOW Description: Coordinate signals within project limits

Project Description: Synchronize all traffic signals on Brookhurst St.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
General Fund	65.50	\$300,000	\$300,000	O&M will be paid with General Funds
Impact Fees	18.12	\$83,000	\$83,000	FY17-18 Traffic Mitigation Fees Carryover (City's Match)
M2 LFS	16.38	\$75,000	\$75,000	FY17-18 M2 Carryover (City's Match)
		\$458,000	\$458,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$158,000	\$0	\$0	\$0	\$0	\$0	\$0	\$158,000	\$158,000
O&M	\$0	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$300,000	\$300,000
	\$158,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$458,000	\$ 458,000

Agency: Garden Grove

Project Name: 7210 - Westminster Rehabilitation (Harbor Blvd. - Buena St.) Lead: City of Santa Ana - PMP Exp.

Project Limits: Westminster (Harbor - Buena)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: The City of Santa Ana, as lead agency, will rehabilitate Westminster Avenue, from Harbor to Buena, also including the City of Garden Grove's Right-Of-Way portion of the Project (northerly 10' of pavement and other lanes of traffic).

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	100.00	\$600,000	\$600,000	FY17-18 Gas Tax Carryover (City's Contribution)
		\$600,000	\$600,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$600,000	\$600,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$600,000	\$ 600,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7211 - Euclid St. Rehabilitation (Patricia Dr. - Katella Ave.) - PMP Expenditure

Project Limits: Euclid, from Patricia Drive to Katella Avenue

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Rehabilitation of Euclid Street, from Patricia to Katella, including median work

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	19.57	\$392,500	\$392,500	FY18-19 Gas Tax Revenues
M2 LFS	79.43	\$1,593,000	\$1,593,000	FY18-19 M2 Revenues
Other	1.00	\$20,000	\$20,000	FY18-19 CalRecycle Grant
		\$2,005,500	\$2,005,500	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$2,005,500	\$0	\$0	\$0	\$0	\$0	\$0	\$2,005,500	\$2,005,500
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$2,005,500	\$0	\$0	\$0	\$0	\$0	\$0	\$2,005,500	\$ 2,005,500

Agency: Garden Grove

Project Name: 7212 - Brookhurst St. Rehabilitation (Lampson - Chaoman) - PMP Expenditure

Project Limits: Brookhurst, from Lampson St. to Chapman Ave.

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Brookhurst rehabilitation, from Lampson Street to Chapman Avenue

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	98.90	\$1,800,000	\$1,800,000	FY18-19 Gas Tax Revenues
Other	1.10	\$20,000	\$20,000	FY18-19 CalRecycle Grant
		\$1,820,000	\$1,820,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$1,820,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,820,000	\$1,820,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,820,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,820,000	\$ 1,820,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7213 - Fairview Slurry Seal (Freeway Off-Ramp -
Southerly City Limits) - PMP Expenditure

Project Limits: Fairview Street, from SR22 Off-Ramp to Edna Drive

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: The City of Santa Ana, as lead agency, will
rehabilitate Fairview St. from freeway off-ramp to
southerly city limits/Edna Drive, also including the City
of Garden Grove's Right-Of-Way portion of the
Project (westerly 10' of pavement).

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
M2 LFS	100.00	\$90,000	\$90,000	FY18-19 M2 Revenues
		\$90,000	\$90,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$90,000	\$90,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$90,000	\$ 90,000

Agency: Garden Grove

Project Name: 7280 - Chapman St. Rehabilitation (Brookhurst -
Nelson) PMP Expenditure

Project Limits: Chapman (Brookhurst-Nelson), Sapphire St., Santa
Rita Ave. & Healey@Lampighter

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Chapman Avenue Rehabilitation, including residential
streets: Sapphire St. / Santa Rita Ave. &
Healey@Lampighter

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	52.52	\$1,396,000	\$1,396,000	FY17-18 Gas Tax Carryover = \$1.23M / FY18-19 Gas Tax = \$161K
M2 LFS	46.69	\$1,241,000	\$1,241,000	FY17-18 M2 Carryover = \$500K / FY18-19 M2 = \$741K
Other	0.79	\$21,000	\$21,000	FY18-19 CalRecycle Grant
		\$2,658,000	\$2,658,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$2,658,000	\$0	\$0	\$0	\$0	\$0	\$0	\$2,658,000	\$2,658,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$2,658,000	\$0	\$0	\$0	\$0	\$0	\$0	\$2,658,000	\$ 2,658,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7281 - Pacific Electric Right-of-Way Bike & Pedestrian Trail

Project Limits: Stanford to Brookhurst

Project Number:

Type of Work (TOW): Bikeways

TOW Description: New bike route

Project Description: Construction of bikeways, including environmental, design engineering, landscaping, irrigation, lighting, artwork and other minor improvements. \$1.8M is original estimate and was also shown in prior year CIP.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
ATP	100.00	\$1,500,000	\$1,500,000	2015 ATP Grant Carryover
		\$1,500,000	\$1,500,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500,000	\$1,500,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500,000	\$ 1,500,000

Agency: Garden Grove

Project Name: 7287 - Euclid/Westminster Intersection Improvement

Project Limits: Euclid/Westminster

Project Number: 17-GGRV-ICE-3862

Type of Work (TOW): Intersection

TOW Description: Add right turn lane(s) to intersection

Project Description: Add southbound right turn lane and eastbound right turn lane at intersection. City will allocate the construction phase in FY19/20.

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	14.20	\$240,000	\$242,803	FY17-18 Gas Tax Carryover = \$240K
M2 ICE	75.74	\$1,280,000	\$1,294,951	ICE Grant Carryover = \$745K / FY19-20 ICE Grant = \$535K
M2 LFS	10.06	\$170,000	\$171,986	FY9-20 M2 Revenues (CON Phase Match)
		\$1,690,000	\$1,709,740	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$985,000	\$0	\$0	\$0	\$0	\$0	\$0	\$985,000	\$985,000
C/I	\$0	\$705,000	\$0	\$0	\$0	\$0	\$0	\$705,000	\$724,740
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$985,000	\$705,000	\$0	\$0	\$0	\$0	\$0	\$1,690,000	\$ 1,709,740

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7289 - Garden Grove Blvd. Rehabilitation (Brookhurst to Nelson) PMP Expenditure

Project Limits: Garden Grove Blvd. (Brookhurst - Nelson)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Road Rehabilitation

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	33.33	\$600,000	\$615,120	FY19-20 Gas Tax
M2 LFS	66.67	\$1,200,000	\$1,230,240	FY19-20 M2 Revenues
		\$1,800,000	\$1,845,360	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$180,000	\$0	\$0	\$0	\$0	\$0	\$180,000	\$180,000
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$0	\$1,620,000	\$0	\$0	\$0	\$0	\$0	\$1,620,000	\$1,665,360
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$1,800,000	\$0	\$0	\$0	\$0	\$0	\$1,800,000	\$ 1,845,360

Agency: Garden Grove

Project Name: 7290 - Larson Avenue Rehabilitation (Brookhurst - Bowen) PMP Expenditure

Project Limits: Larson (Brookhurst - Bowen)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Residential Street Rehabilitation

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
CDBG	71.43	\$400,000	\$400,000	FY18-19 CDBG Revenue
Gas Tax	28.57	\$160,000	\$160,000	FY18-19 Gas Tax
		\$560,000	\$560,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$560,000	\$0	\$0	\$0	\$0	\$0	\$0	\$560,000	\$560,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$560,000	\$0	\$0	\$0	\$0	\$0	\$0	\$560,000	\$ 560,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: 7291 - Euclid Rehabilitation (Hazard - Westminster)
PMP Requirement

Project Limits: Euclid (Hazard - Westminster)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: The City of Santa Ana, as lead agency, will be rehabilitating Euclid St., from Hazard St. to Westminster Ave., including Garden Grove's Right-of-Way portion (Westerly 12' of pavement).

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
M2 LFS	100.00	\$200,000	\$200,000	FY18-19 M2 Revenues (City's Contribution)
		\$200,000	\$200,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	\$200,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	\$ 200,000

Agency: Garden Grove

Project Name: 7408 - Westminster Rehabilitation City's Contribution -
PMP Expenditure

Project Limits: Westminster Ave. (Newland - Magnolia)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: The City of Westminster, as lead agency, will be rehabilitating Westminster, from Newland to Magnolia, including the City of Garden Grove's Right-of-Way portion of the project (northerly 10' of pavement).

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
M2 LFS	100.00	\$200,000	\$200,000	FY17-18 M2 Carryover (City's Contribution)
		\$200,000	\$200,000	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	\$200,000
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	\$ 200,000

Seven Year Capital Improvement Program (Sorted by Project Name)
Fiscal Years 2018/2019 through 2024/2025

Agency: Garden Grove

Project Name: Euclid Rehabilitation (Lampson Avenue - Chapman Avenue) - PMP Expenditure

Project Limits: Euclid Street (Lampson - Chapman)

Project Number:

Type of Work (TOW): Road Maintenance

TOW Description: Rehabilitation of roadway

Project Description: Rehabilitation of Euclid Street, from Lampson Avenue to Chapman Avenue

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	1.67	\$30,000	\$30,756	FY19-20 Gas Tax
M2 LFS	46.11	\$830,000	\$850,916	FY19-20 M2 Revenues
Unfunded	52.22	\$940,000	\$963,688	Unfunded
		\$1,800,000	\$1,845,360	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$180,000	\$0	\$0	\$0	\$0	\$0	\$180,000	\$180,000
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$0	\$1,620,000	\$0	\$0	\$0	\$0	\$0	\$1,620,000	\$1,665,360
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$1,800,000	\$0	\$0	\$0	\$0	\$0	\$1,800,000	\$ 1,845,360

Agency: Garden Grove

Project Name: Palmwood Street Sidewalk Installation (Vegas - Patricia)

Project Limits: Palmwood Street (Vegas - Patricia)

Project Number:

Type of Work (TOW): Pedestrian

TOW Description: New sidewalk

Project Description: Installation of sidewalk on Palmwood, between Vegas and Patricia

FUND NAME	PERCENT	ESTIMATED COST	PROJECTED COST	NOTES
Gas Tax	100.00	\$70,000	\$71,764	FY19-20 Gas Tax Revenues
		\$70,000	\$71,764	

Project Phase	18/19	19/20	20/21	21/22	22/23	23/24	24/25	Estimated Cost	Projected Cost
E	\$0	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	\$7,000
R	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C/I	\$0	\$63,000	\$0	\$0	\$0	\$0	\$0	\$63,000	\$64,764
O&M	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$70,000	\$0	\$0	\$0	\$0	\$0	\$70,000	\$ 71,764

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
CONCERNING THE STATUS AND UPDATE OF THE PAVEMENT MANAGEMENT PLAN
FOR THE MEASURE M2 (M2) PROGRAM

WHEREAS, the City of Garden Grove is required to meet eligibility requirements and submit eligibility verification packages to Orange County Transportation Authority (OCTA) in order to remain eligible to receive M2 funds;

WHEREAS, the City of Garden Grove is required to adopt and update a Pavement Management Plan (PMP), using the required format, regarding the status of road pavement conditions and implementation of the PMP on a biennial basis; and

WHEREAS, the City of Garden Grove is required to provide a plan that manages the preservation, rehabilitation, and maintenance of paved roads by analyzing pavement life cycles, assessing overall system performance costs, and determining alternative strategies and costs necessary to improve paved roads.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby inform OCTA that:

- a) The PMP is in conformance with the PMP Submittal Template provided in the Countywide Pavement Management Plan Guidelines.
- b) The City adopts a PMP and has provided an updated PMP report, using the required format, to OCTA.
- c) The Public Works Director, City Engineer or designee is authorized to sign the PMP certification form.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of an Amendment to the West Orange County Water Board (WOCWB) Joint Powers Agreement to change the Fiscal Year to July 1, 2018, through June 30, 2019. (<i>Action Item</i>)		
Date:	6/12/2018		

OBJECTIVE

To receive City Council approval of the West Orange County Water Board (WOCWB) Joint Powers Agreement to change the WOCWB fiscal year to July 1 through June 30.

BACKGROUND

The West Orange County Water Board (WOCWB) is a joint powers authority created in 1967 by the cities of Garden Grove, Huntington Beach, Seal Beach, and Westminster for the purpose of maintenance and operation of water transmission lines for imported water.

DISCUSSION

The City of Huntington Beach is the majority owner of the WOCWB at 56.1 percent. In 2017, the City of Huntington Beach adopted a change in their fiscal year to July 1 through June 30. Huntington Beach is recommending that the WOCWB move their fiscal year from October 1 through September 30, to a July 1 to June 30 fiscal year. The proposed change is in line with the City of Garden Grove's current fiscal year.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that City Council:

- Approve the Amendment to the West Orange County Water Board Joint Powers Agreement to change the Fiscal Year to July 1, 2018, through June 30, 2019; and
- Authorize the Mayor to sign the Amendment on behalf of the City.

By: Samuel Kim
Water Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Joint Powers Agreement	6/4/2018	Backup Material	6-12-18_WOCWB_fiscal_year_amendment-RAsigned.pdf

**AMENDMENT TO THE WEST ORANGE COUNTY WATER BOARD
JOINT POWERS AGREEMENT**

THIS AGREEMENT is entered into this ____ day of _____, 2018, by and among the CITY OF GARDEN GROVE, the CITY OF HUNTINGTON BEACH, the CITY OF SEAL BEACH, and the CITY OF WESTMINSTER, collectively hereinafter sometimes referred to as the "Contracting Public Agencies" or the "Parties," all of which are municipal corporations formed under and existing pursuant to the laws of the State of California.

WITNESSETH

WHEREAS, the Parties hereto are all of the parties to that certain Joint Powers Agreement, executed on October 25, 1967, entitled "West Orange County Water Board Joint Powers Agreement") ("JPA"); and

WHEREAS, the JPA provided for the manner in which the West Orange County Water Board ("Water Board"), of which each of the Contracting Public Agencies is a member, exercises its powers; and

WHEREAS, on July 15, 1994, the Parties amended the JPA to specifically designate the period of the Water Board's fiscal year to be from October 1st through September 30th ("1994 Amendment"); and

WHEREAS, Section 8 of the JPA provides that the terms and provisions of the JPA may be altered or amended from time to time with the unanimous consent of the governing body of each Contracting Public Agency; and

WHEREAS, the Parties hereto desire to revise and amend Section 4 of the JPA and the 1994 Amendment in order to specifically designate the period of the Water Board's fiscal year.

NOW, THEREFORE, the Parties hereby do agree as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. The Parties hereto are authorized by law to contract with each other for the joint exercise of common powers under Article 1, Chapter 5, Division 7, Title 1 of the Government Code of the State of California, and are authorized to amend the aforesaid JPA, pursuant to Section 8 thereof, by the unanimous consent of the governing body of each of the Parties.

Section 3. Section 4 of the JPA is hereby amended to read as follows:

"Section 4. The Board shall designate a location for the office of the West Orange County Water Board and designate a date, time and place for the regular meeting of the Board. The Board shall also establish a means for giving notice to each party to this agreement of any special meeting of the Board except to the extent that said notice may be waived by the provisions of the Government Code

or other laws of the State of California. A quorum for the transaction of business of the West Orange County Water Board shall require the presence of a majority of its members. Any action of the Board shall require an affirmative vote by a majority of the members present at the meeting. All meetings of the Board shall be open to the public and the Board shall cause its Secretary to keep true and accurate minutes of all meetings which are public documents and shall be available for inspection at the office of the Secretary, by any interested person or concern.

In accomplishing the purposes herein specified and exercising the powers granted to the West Orange County Water Board hereunder, the Board shall act in accordance with such requirements as specified by law for a general law city of the State of California.

The Board shall establish such accounts and bookkeeping procedures as are necessary to carry out the purpose of this agreement. All funds shall be strictly accounted for and all receipts and disbursements shall be duly recorded. The financial records and transactions shall be audited by an independent Certified Public Accountant at least once each year. The audit, provided for herein, shall be completed and available to the parties hereto at the earliest possible date, following the end of the particular fiscal year and in no event shall the audit be completed and made available to the parties later than nine months following the end of the fiscal year in question. The fiscal year of the Board shall be from July 1 through June 30."

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed the day and year first hereinabove written.

(Remainder of page intentionally left blank)

Approved as to form: Atkinson, Andelson, Loya, Ruud & Romo, general counsel to West Orange County Water Board:



Robert E. Anslow, Partner

ATTEST:

City of Garden Grove

City Clerk,
City of Garden Grove

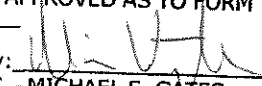
By _____
Mayor

ATTEST:

City of Huntington Beach

City Clerk,
City of Huntington Beach

By _____
Mayor

APPROVED AS TO FORM
By: 
For MICHAEL E. GATES
CITY ATTORNEY
CITY OF HUNTINGTON BEACH

ATTEST:

City of Seal Beach

City Clerk,
City of Seal Beach

By _____
Mayor

ATTEST:

City of Westminster

City Clerk,
City of Westminster

By _____
Mayor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of the proposed Fiscal Year 2018-19 West Orange County Water Board budget. (<i>Action Item</i>)	Date:	6/12/2018

OBJECTIVE

To receive City Council approval of the West Orange County Water Board Fiscal Year 2018-19 proposed budget.

BACKGROUND

The West Orange County Water Board (WOCWB) is a joint powers authority created in 1967 by the cities of Garden Grove, Huntington Beach, Seal Beach, and Westminster for the purpose of maintenance and operation of water transmission lines for imported water.

DISCUSSION

The joint powers agreement requires that the WOCWB prepare a proposed annual budget, and that each of the contracting public agencies approve the budget before its adoption. The total WOCWB budget for fiscal year 2018/19 is \$769,845 for operational expenses and capital costs (see attachment).

FINANCIAL IMPACT

The City of Garden Grove Water Services Division share is set at 4.2 percent for a total of \$3,822, and will be funded from package 601-3710.

RECOMMENDATION

It is recommended that City Council:

- Approve the West Orange County Water Board 2018/19 proposed budget.

By: Samuel Kim
Water Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
WOCWB 2018.19 Budget Proposal	5/22/2018	Backup Material	WOCWB_2018.19_Budget_Proposal.pdf

**WEST ORANGE COUNTY WATER BOARD
PROPOSED FISCAL YEAR 2018-19 BUDGET**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 Approved	FY 18-19 Proposed
OPERATING EXPENSES			
50885101.61200	Electricity	\$4,500	\$4,500
50885101.64620	Contracts for Repairs and Maintenance	\$60,000	\$60,000
50885101.69345	Auditing	\$5,000	\$5,000
50885101.69375	Attorney Fees	\$5,000	\$5,000
50885101.69365	Other Contract Services	\$2,000	\$2,000
50885101.73010	General/Liability Insurance	\$9,500	\$9,500
50885101.75400	Board Stipend Expense	\$2,500	\$2,500
50885101.79100	Contingency	\$2,500	\$2,500
	OPERATING EXPENSES	\$91,000	\$91,000
CAPITAL EXPENDITURES			
50885102.82100	OC-35 Relocation*	\$6,258,240	\$0
NON OPERATING EXPENDITURES			
50885102.88010	Debt Service	\$512,260	\$678,845
	TOTAL	\$91,000	\$769,845

*Approved funds for OC-35 relocation to be carried over to FY 18-19

Expenditures

April 5, 2018

**PROPOSED FISCAL YEAR 2018-19 BUDGET
ALLOCATION OF COSTS BY AGENCY**

Operating Budget

ACCOUNT NUMBER	AGENCY	OWNERSHIP PERENTAGE	PROPOSED FY 18/19 COST
50800508.46610	Huntington Beach	56.1	\$51,051
50800508.46620	Garden Grove	4.2	\$3,822
50800508.46630	Seal Beach	14.3	\$13,013
50800508.46640	Westminster	25.4	\$23,114
	Totals	100.0	\$91,000

Second Year OC-35 Relocation Project Loan Payment

50800508.46610	Huntington Beach	56.1	\$397,424
50800508.46620	Garden Grove*	4.2	\$0
50800508.46630	Seal Beach	14.3	\$101,483
50800508.46640	Westminster	25.4	\$179,939
	Totals		
		100.0	\$678,845

*Garden Grove has paid their 4.2% of the project cost up front

Total Proposed Budget

50800508.46610	Huntington Beach	56.1	\$448,475
50800508.46620	Garden Grove*	4.2	\$3,822
50800508.46630	Seal Beach	14.3	\$114,496
50800508.46640	Westminster	25.4	\$203,053
	Total Budget		\$769,845

Total Proposed Budget	\$769,845
------------------------------	------------------

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Acceptance of Street Deeds granting a portion of real property known as Orange County Assessor's Parcel Numbers 231-031-02 and 231-031-07 at Lewis Street and Chapman Avenue, Garden Grove. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

It is requested that the City Council approve two Street Deeds for the purpose of granting easements for public street and highway purposes over a portion of real property known as Orange County Assessor's Parcel Numbers 231-031-02 and 231-031-07 for the property at Lewis Street and Chapman Avenue, Garden Grove, owned by the Christ Catholic Cathedral Facilities Corporation, a California non-profit religious corporation ("Christ Cathedral") at 13280 Chapman Avenue.

BACKGROUND

The Christ Cathedral started renovation in early 2017 and is currently undergoing a major renovation of the parking lot and several other tentative improvements.

DISCUSSION

The new parking lot expansion requires: An installation of a new driveway approach on Lewis Street, which necessitates a dedication of 0.025 acres on APN 231-031-02; and a dedication for installing a right-turn pocket on Lewis Street that necessitates a dedication of 0.094 acres on APN 231-031-07 to complete the project.

FINANCIAL IMPACT

There is no financial impact as a result of this dedication.

RECOMMENDATION

It is recommended that the City Council:

- Accept the Street Deeds granting a portion of real property known as Orange County Assessor's Parcel Numbers 231-031-02 and 231-031-07 for the property at Lewis Street and Chapman Avenue, Garden Grove, for public street and highway purposes; and
- Authorize the City Clerk to accept the Street Deeds on behalf of the City.

By: Kamyar Dibaj, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
STREET DEED 231-031-02	5/29/2018	Backup Material	6_12_18_stdeed231-031-02.pdf
STREET DEED 231-031-07	5/29/2018	Backup Material	6_12_18_stdeed231-031-07.pdf

Recording Requested By:

CITY OF GARDEN GROVE

AND WHEN RECORDED MAIL TO

City of Garden Grove
P. O. Box 3070
Garden Grove, CA 92840
Attn: City Clerk Office

Portion of: 231-031-02
ASSESSOR PARCEL NUMBER

This document is exempt from payment of recording
fees pursuant to Section 6103 of the Government Code.

City Clerk's No. _____

By: _____

STREET DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CHRIST CATHOLIC CATHEDRAL FACILITIES CORPORATION, a California non-profit religious corporation

do(es) hereby **GRANT** to the CITY OF GARDEN GROVE, a municipal corporation, an easement for public street and highway purposes in, on and over the real property in the City of Garden Grove, County of Orange, State of California, described as:

PER LEGAL DESCRIPTION SHOWN ON EXHIBIT "A", AND DELINEATED ON PLOT MAP SHOWN AS EXHIBIT "B" BOTH OF WHICH ARE ATTACHED HERETO, AND MADE A PART HEREOF

It is understood that each undersigned grantor grants only that portion of the above described land in which said grantor has an interest.

ACKNOWLEDGMENT

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

State of California

County of Orange

On May 10, 2018 before me,

Cynthia J. Fernandez (insert
name and title of the officer) personally appeared Rand Sperry, CEO

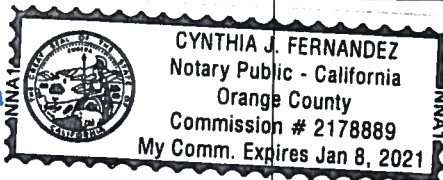
, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s),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

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

WITNESS my hand and official seal.

Signature
(Seal)

Cynthia J. Fernandez



Christ Catholic Cathedral Facilities Corporation, a California non-profit religious corporation

By: Rand Sperry

Its: CEO

Date: 05-10-18

By: _____

Its: _____

Date: _____

Street Deed

City of Garden Grove

APPROVED AS TO FORM OTHER THAN LEGAL
DESCRIPTION

By: _____
City Attorney

Dated: _____

APPROVED AS TO EXECUTION AND DESCRIPTION

By: _____
Right of Way Agent

Dated: _____

This is to certify that the interest in real property conveyed by
the deed Street Deed Dated _____ from

CHRIST CATHOLIC CATHEDRAL
FACILITIES CORPORATION, a California non-
profit religious corporation

to the City of Garden Grove, a governmental agency, is
hereby accepted by the undersigned officer on behalf of the
Garden Grove City Council pursuant to authority conferred by
Resolution of the Garden Grove City Council adopted July 17,
1978, and the grantee consents to recordation thereof by its
duly authorized officer.

Dated: _____

By: _____
City Clerk

EXHIBIT “A”

Legal Description
(AP NO. 231-031-02)

EXHIBIT "A"
(APN 231-031-02)
RIGHT-OF-WAY DEDICATION
LEGAL DESCRIPTION

AN IRREVOCABLE OFFER OF DEDICATION OF A PORTION OF LOT 19 OF THE DAWN TRACT, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 8, PAGE 21 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEASTERLY CORNER OF SAID LOT 19, SAID SOUTHEASTERLY CORNER BEING THE INTERSECTION OF THE CENTERLINES OF DAWN AVENUE AND LEWIS STREET, AS SHOWN ON SAID MAP, THENCE NORTH ALONG THE CENTERLINE OF LEWIS STREET, NORTH 0°41'10" EAST, A DISTANCE OF 504.72 FEET; THENCE NORTH 89°18'50" WEST, A DISTANCE OF 40 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 44°18'25" WEST, A DISTANCE OF 24.04; THENCE NORTH 0°41'10" EAST, A DISTANCE OF 46.05 FEET; THENCE NORTH 45°41'35" EAST, A DISTANCE OF 24.04 FEET; THENCE SOUTH 0°41'10" WEST, A DISTANCE OF 80.05 FEET BACK TO THE TRUE POINT OF BEGINNING.

AREA = 0.025 ACRES MORE OR LESS



3-20-18


REVISED:	DATE	ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT CITY OF GARDEN GROVE	LEGAL DESCRIPTION
DRAWN BY: CE	3/13/18		 <small>701 N. Portcenter Drive Suite 100, CA 92703 p: 714/542/1200 f: 714/542/2111 www.tait.com</small> <small>Los Angeles Beach/Culver City Burbank San Diego San Jose Seattle Tampa Wichita Falls</small>
CHECKED BY:		RIGHT-OF-WAY DEDICATION CITY OF GARDEN GROVE	SHEET:
APPROVED BY:			Page 0 of 3 456

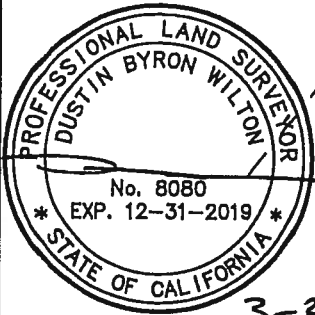
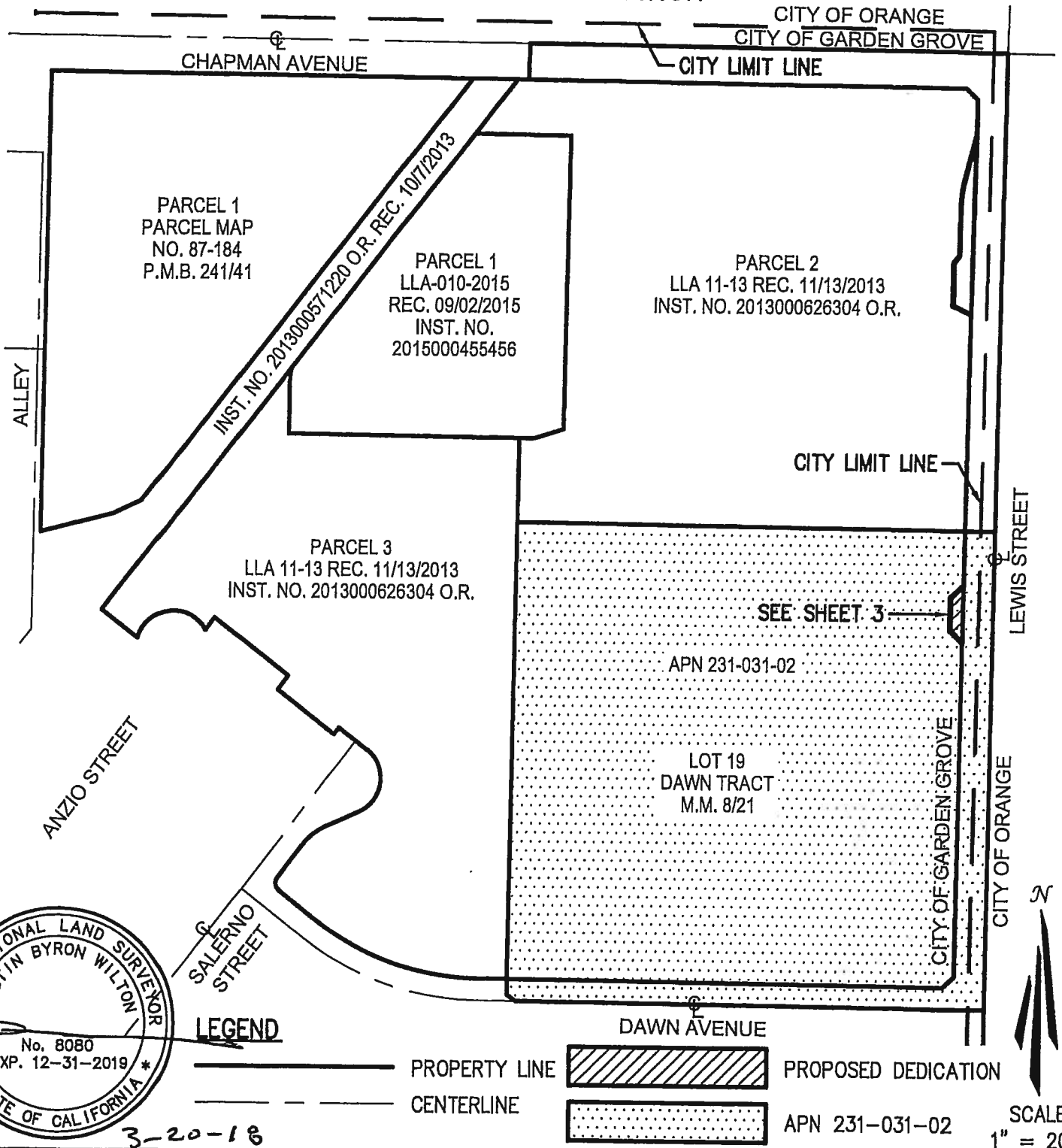
EXHIBIT “B”

Plot Map
(AP NO. 231-031-02)

EXHIBIT "B"

CHRIST CATHEDRAL

RIGHT-OF-WAY DEDICATION



3-20-18

REVISED:	DATE	ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT CITY OF GARDEN GROVE	PLAT
DRAWN BY: CE	3/13/18	RIGHT-OF-WAY DEDICATION CITY OF GARDEN GROVE	<p>701 N. Parkcenter Drive Santa Ana, CA 92703 Tel: 714/540/1000 Fax: 714/540/0111 www.tait.com</p> <p>Los Angeles Fresno San Diego San Jose Santa Ana Torrance Van Nuys West Covina Westminster</p>
CHECKED BY:			SHEET:
APPROVED BY:			Page 42 of 456

EXHIBIT "B"
(APN 231-031-02)
RIGHT-OF-WAY DEDICATION
PLAT

PARCEL 2
LLA 11-13 REC. 11/13/2013
INST. NO. 2013000626304 O.R.

S 89°26'58" E

LOT 19
DAWN TRACT
M.M. 8/21

EXISTING RIGHT OF WAY

PROPOSED RIGHT OF WAY

T.P.O.B.

CITY LIMIT LINE

300'

DAWN AVENUE

N 89°27'00" W

CITY OF ORANGE

CITY OF GARDEN GROVE

N 0°41'10" E

504.72'

P.O.C.

LEWIS STREET

N 0°41'10" E

40'
20' 20'

LINE TABLE		
NUMBER	BEARING	LENGTH
L1	N89° 18' 50"W	40.00
L2	N44° 18' 25"W	24.04
L3	N0° 41' 10"E	46.05
L4	N45° 41' 35"E	24.04
L5	S0° 41' 10"W	80.05



3-20-18

LEGEND

- PROPERTY LINE
- PROPOSED DEDICATION
- P.O.C. POINT OF COMMENCEMENT
- T.P.O.B. TRUE POINT OF BEGINNING

SCALE
1" = 60'

REVISED:	DATE	ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT CITY OF GARDEN GROVE	PLAT
DRAWN BY: CE	3/13/18	RIGHT-OF-WAY DEDICATION CITY OF GARDEN GROVE	 <small>201 H. Harbinger Drive Suite 100, CA 92705 p: 714/540/8300 f: 714/540/8311 www.tait.com</small> <small>San Angeles Kendal Cummings Troy Smith Jesse</small>
CHECKED BY:			SHEET: 3 OF 43
APPROVED BY:			Page 43 of 456

Recording Requested By:

CITY OF GARDEN GROVE

AND WHEN RECORDED MAIL TO

City of Garden Grove
P. O. Box 3070
Garden Grove, CA 92840
Attn: City Clerk Office

Portion of: 231-031-07
ASSESSOR PARCEL NUMBER

This document is exempt from payment of recording fees pursuant to Section 6103 of the Government Code.

City Clerk's No. _____

By: _____

STREET DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CHRIST CATHOLIC CATHEDRAL FACILITIES CORPORATION, a California non-profit religious corporation

do(es) hereby **GRANT** to the CITY OF GARDEN GROVE, a municipal corporation, an easement for public street and highway purposes in, on and over the real property in the City of Garden Grove, County of Orange, State of California, described as:

PER LEGAL DESCRIPTION SHOWN ON EXHIBIT "A", AND DELINEATED ON PLOT MAP SHOWN AS EXHIBIT "B" BOTH OF WHICH ARE ATTACHED HERETO, AND MADE A PART HEREOF

It is understood that each undersigned grantor grants only that portion of the above described land in which said grantor has an interest.

ACKNOWLEDGMENT

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

State of California

County of orange

On May 10, 2018 before me,

Cynthia J. Fernandez (insert name and title of the officer) personally appeared Rand Sperry,

CEO, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature
(Seal)

Cynthia J. Fernandez



CYNTHIA J. FERNANDEZ
Notary Public - California
Orange County
Commission # 2178889
My Comm. Expires Jan 8, 2021

Christ Catholic Cathedral Facilities Corporation, a California non-profit religious corporation

By: Rand Sperry

Its: CEO

Date: 05-10-18

By: _____

Its: _____

Date: _____

Street Deed

City of Garden Grove

APPROVED AS TO FORM OTHER THAN LEGAL
DESCRIPTION

By: _____
City Attorney

Dated: _____

APPROVED AS TO EXECUTION AND DESCRIPTION

By: _____
Right of Way Agent

Dated: _____

This is to certify that the interest in real property conveyed by
the deed Street Deed Dated _____ from

CHRIST CATHOLIC CATHEDRAL
FACILITIES CORPORATION, a California non-
profit religious corporation

to the City of Garden Grove, a governmental agency, is
hereby accepted by the undersigned officer on behalf of the
Garden Grove City Council pursuant to authority conferred by
Resolution of the Garden Grove City Council adopted July 17,
1978, and the grantee consents to recordation thereof by its
duly authorized officer.

Dated: _____

By: _____
City Clerk

EXHIBIT "A"

Legal Description
(AP NO. 231-031-07)

EXHIBIT "A"

RIGHT-OF-WAY DEDICATION

LEGAL DESCRIPTION

AN IRREVOCABLE OFFER OF DEDICATION OF A PORTION OF LOT 7 OF THE DAWN TRACT, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 8, PAGE 21 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY (AND IS SHOWN AS PARCEL 2 OF LOT LINE ADJUSTMENT NO. LLA 11-13 AS SHOWN IN DOCUMENT RECORDED NOVEMBER 13, 2013 AS INSTRUMENT NO. 2013000626304 OF OFFICIAL RECORDS), MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEASTERLY CORNER OF SAID LOT 7, SAID NORTHEASTERLY CORNER BEING THE INTERSECTION OF THE CENTERLINES OF CHAPMAN AVENUE AND LEWIS STREET, AS SHOWN ON SAID MAP, THENCE SOUTH ALONG THE CENTERLINE OF LEWIS STREET, SOUTH 0°41'10" WEST, A DISTANCE OF 115.97 FEET; THENCE NORTH 89° 18'50" WEST, A DISTANCE OF 40 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 13°20'40" WEST, A DISTANCE OF 68.05 FEET TO THE BEGINNING OF A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 127.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE 28.06 FEET THROUGH A CENTRAL ANGLE OF 12°39'30"; THENCE SOUTH 0°41'10" WEST, A DISTANCE OF 71.52 FEET; THENCE SOUTH 39°02'39" WEST, A DISTANCE OF 11.31 FEET; THENCE SOUTH 0°41'10" WEST, A DISTANCE OF 59.64 FEET; THENCE SOUTH 64°37'16" EAST, A DISTANCE OF 27.53 FEET; THENCE NORTH 0°41'10" EAST, A DISTANCE OF 245.76 FEET BACK TO THE TRUE POINT OF BEGINNING.

AREA = 0.094 ACRES MORE OR LESS



3-20-18


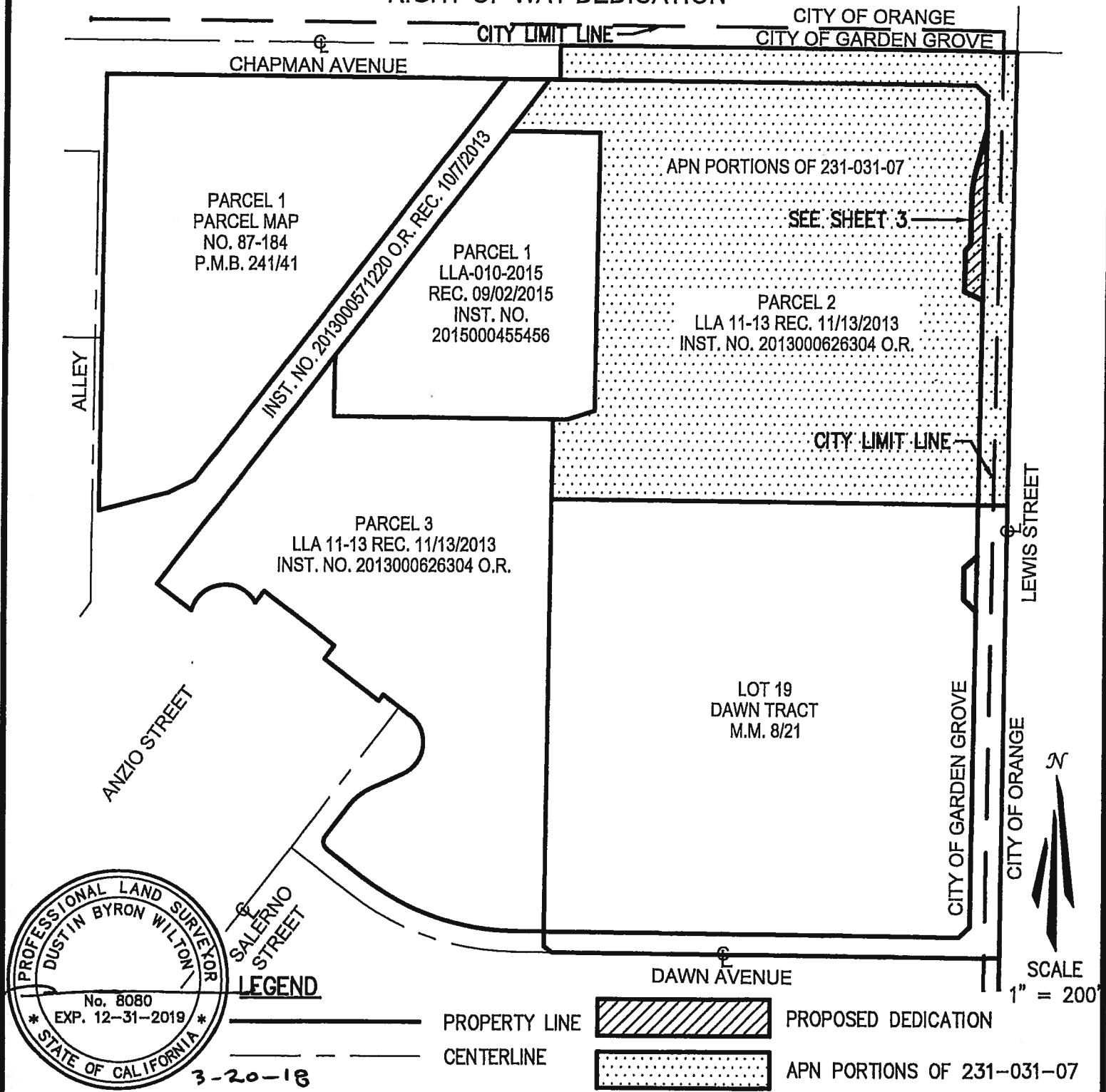
REVISED:	DATE	ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT CITY OF GARDEN GROVE	LEGAL DESCRIPTION
DRAWN BY: CE	3/13/18		 <div> <p>701 N. Pacifica Drive Sunnyvale, CA 95083</p> <p>pt: 714/565/1300 f: 714/565/0211 www.tait.com</p> </div>
CHECKED BY:		RIGHT-OF-WAY DEDICATION CITY OF GARDEN GROVE	<div> <p>San Jose</p> <p>San Francisco</p> <p>San Diego</p> <p>San Antonio</p> <p>San Jose</p> </div>
APPROVED BY:			<div> <p>San Jose</p> <p>San Francisco</p> <p>San Diego</p> <p>San Antonio</p> <p>San Jose</p> </div>

EXHIBIT "B"

Plot Map
(AP NO. 231-031-07)

EXHIBIT "B" CHRIST CATHEDRAL RIGHT-OF-WAY DEDICATION



REVISED:	DATE	ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT CITY OF GARDEN GROVE	PLAT
DRAWN BY: CE	3/13/18	RIGHT-OF-WAY DEDICATION CITY OF GARDEN GROVE	<p>701 N. Portocarrillo Drive Santa Ana, CA 92705 p: 714/540/6200 f: 714/540/6311 www.tait.com</p> <p>Los Angeles Sacramento San Francisco Seattle</p>
CHECKED BY:			<p>TAIT</p> <p>Scale 1/8" = 1'</p>
APPROVED BY:			<p>SHEET: 2 of 3</p> <p>Page 149 of 456</p>

PLAT

CITY LIMIT LINE
CITY OF ORANGE
CITY OF GARDEN GROVE
CHAPMAN AVENUE
30'

N 89°26'17" W

PARCEL 2
LLA 11-13 REC. 11/13/2013
INST. NO. 2013000626304 O.R.

T.P.O.B.

EXISTING RIGHT OF WAY

PROPOSED RIGHT OF WAY

 \mathcal{N}

SCALE
1" = 60'

CITY LIMIT LINE

CITY OF
ORANGE
CITY OF
GARDEN GROVE

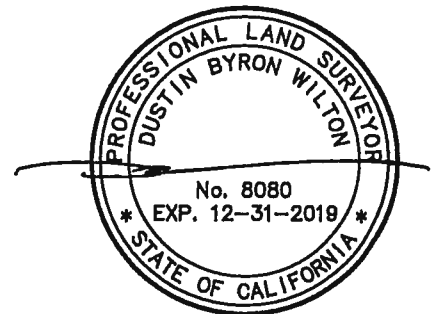
DOVE S 0°41'10" W 115.97'

LEWIS STREET

S 0°41'10" W

LEWIS STREET

CURVE TABLE			
CURVE	DELTA	LENGTH	RADIUS
C1	12° 39' 30"	28.06	127.00



LEGEND

3-20-18

PROPERTY LINE



PROPOSED DEDICATION

P.O.B.

POINT OF COMMENCEMENT

T.P.O.B.

TRUE POINT OF BEGINNING

REVISÉ:

DATE _____

ENGINEERING DIVISION, PUBLIC WORKS DEPARTMENT
CITY OF GARDEN GROVE

DRAWN BY:

CE

3/13/18

CHECKED BY:

APPROVED BY:

RIGHT-OF-WAY DEDICATION
CITY OF GARDEN GROVE

PLAT



701 N. Portcenter Drive
Santa Ana, CA 92705
p: 714/540/8300 f: 714/540/8311
www.loft.com

Los Angeles
Ronda Cacerreza
Sacramento
Seattle

Boise
Dallas
Denver
North Dakota

SHEET:

3 OF 3
Page 160 of 456

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Todd D. Elgin
Dept.:	City Manager	Dept.:	Police
Subject:	Appropriation and allocation of federal asset forfeiture funds for the purchase of Police Department equipment. (Action Item)		
		Date:	6/12/2018

OBJECTIVE

To request City Council approval to appropriate \$22,000 in existing federal asset forfeiture funds (Fund 112) for Fiscal Year 2017-18, and allocate these funds towards the purchase of specified equipment for the Police Department SWAT team.

DISCUSSION

The Police Department received approval in Fiscal Year 2017-18 budget to utilize law enforcement restricted funds to purchase four (4) replacement sniper rifles for the SWAT team. The Department now requests that federal asset forfeiture funds be appropriated from the existing cash balance in Fund 112 (Forfeit/Seizure-Federal) and allocated towards the purchase of replacement scopes for all four new rifles, and night vision sights and laser sights for two of the rifles.

The SWAT team's current rifle scopes are old technology and do not have night vision capabilities or laser sights. Purchasing the requested equipment will enable SWAT operators to be more effective during critical incidents that occur during hours of darkness, and will keep the team's equipment current with existing technology.

FINANCIAL IMPACT

Funds in the requested amount are available in the cash balance of Fund 112; there will be no burden on the General Fund.

RECOMMENDATION

It is recommended that the City Council;

- Appropriate \$22,000 in existing federal asset forfeiture funds (Fund 112) for Fiscal Year 2017-18; and

- Allocate these funds towards the purchase of equipment for the Police Department SWAT team.

By: Courtney Allison, Fiscal Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order for one (1) new police patrol vehicle. (Cost: \$30,801.55) (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

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

BACKGROUND

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

DISCUSSION

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

National Auto Fleet Group	\$30,801.55 *
---------------------------	---------------

*This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The financial impact is \$30,801.55 to the Fleet Management Fund. There is no impact to the General Fund. The damaged vehicle will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$30,801.55 to National Auto Fleet Group for the purchase of one (1) new police patrol vehicle.

By: Steve Sudduth
Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to National Auto Fleet Group for two (2) Public Works utility trucks. (Cost: \$92,835.51) (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

To secure City Council authorization to purchase two (2) new utility trucks from National Auto Fleet Group through the National Joint Powers Alliance (NJPA) competitive bid program, Contract #120716.

BACKGROUND

The Public Works Department has two (2) utility trucks that currently meet the City's guidelines for replacement. The replacements were approved through the Fiscal Year 2017-18 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

The NJPA nationally solicits, evaluates and awards contracts through the competitive bid process. As a member of NJPA, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent NJPA competitive bid program, Contract #120716. The results deemed National Auto Fleet Group as the lowest responsive bidder.

National Auto Fleet Group	\$92,835.51*
---------------------------	--------------

*These prices include all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$92,835.51 to the Fleet Management Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$92,835.51 to National Auto Fleet Group for the purchase of two (2) new utility trucks.

By: Steve Sudduth
Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company, Inc., for Fiscal Year 2018-19 traffic control operations. (Cost: \$75,000-Econolite Control Products) (\$125,000-JTB Supply Company) (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to authorize issuance of purchase orders for the purchase of traffic control products from Econolite Control Products (Econolite) and JTB Supply Company, Inc. (JTB Supply).

BACKGROUND

Current purchasing policy requires competitive bidding for supply and equipment purchases exceeding \$1,999. Moreover, "open" orders are used for various categories of items, such as hardware, electrical supplies and minor equipment, when the required individual items or quantities cannot be determined in advance.

Due to the nature of traffic control day-to-day operations, specifically, staff's obligation to respond rapidly to traffic signal outages, pole knockdowns, etc., Traffic Engineering is requesting open purchase orders with JTB and Econolite.

DISCUSSION

Econolite controllers exclusively support the City's traffic signal system. These devices are located at each signalized intersection and are housed in an aboveground cabinet. The controllers ensure proper timing and coordination of all red, green, and yellow signal phases, as well as pedestrian movements. Econolite controllers have proven reliable and have kept traffic flowing safely and efficiently throughout the City.

JTB Supply provides traffic signal hardware from seventeen (17) manufacturers, offering competitive pricing for most of their products. JTB Supply provides rapid turnarounds on our most urgent requests, and their nearby distribution center in the City of Orange allows our traffic signal electricians to pick up any emergency orders almost immediately.

FINANCIAL IMPACT

There is no impact to the General Fund. The cost for the purchase orders will be covered in the Fiscal Year 2018-19 Engineering Budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order to Econolite Control Products, in the amount not to exceed \$75,000, to purchase Econolite controllers; and
- Authorize the Finance Director to issue a purchase order to JTB Supply Company, Inc., in the amount not to exceed \$125,000, to purchase traffic control products.

By: Ana V. Neal, Sr. Administrative Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: John Montanez

Dept.: City Manager Dept.: Community Services

Subject: Approval of Amendment No. 4 to the Agreement with Cabco Yellow, Inc. for the Senior Mobility Program. (Cost: \$204,225) (*Action Item*) Date: 6/12/2018

OBJECTIVE

To request City Council authorization to amend the Agreement with Cabco Yellow, Inc., for transportation services for the H. Louis Lake Senior Center Senior Mobility Program (SMP).

BACKGROUND

In July 2014, City Council approved a two-year Agreement with Cabco Yellow, Inc., to provide transportation services for the SMP at the H. Louis Lake Senior Center. The transportation services were split funded through the Orange County Transportation Authority, Senior Serv, and the City of Garden Grove for two twelve-month periods beginning July 1, 2014, and ending June 30, 2016. The Agreement provided the City the option to extend the agreement for an additional three years, one year at a time. On June 27, 2017, City Council approved Amendment No. 3 to the Agreement, which extended the term of the agreement for the second option year, beginning July 1, 2017 through June 30, 2018.

DISCUSSION

The current Agreement with Cabco Yellow, Inc., provides the City with the option to extend the agreement for an additional three years, one year at a time. Staff would like to request that City Council approve Amendment No. 4 to the Agreement, which will extend the term of the agreement for the third option year, beginning July 1, 2018 through June 30, 2019, for an amount not to exceed \$204,225.

FINANCIAL IMPACT

Funding for transportation services for the City's SMP will continue to be split funded

among the City, OCTA and Senior Serv. Total available funding for the SMP during Fiscal Year 2018/2019 will be \$204,225; OCTA will provide \$183,225, and Senior Serv will provide approximately \$21,000 for the twelve-month period.

The City is required to provide a twenty (20) percent match for the OCTA grant funding, which is a total of \$39,391 that can be an in-kind or financial match. The City's match will consist of in-kind staff services with a value of \$39,391 that is budgeted in the General Fund.

RECOMMENDATION

- Approve the attached Amendment No. 4 to the Agreement with Cabco Yellow, Inc., for transportation services for the City's Senior Mobility Program at the H. Louis Lake Senior Center, in the amount not to exceed \$204,225 during Fiscal Year 2018/2019; and
- Authorize the City Manager to execute the Amendment No. 4 on behalf of the City, including making minor modifications as appropriate and necessary.

By: Janet Pelayo, Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Cabco Yellow Inc._AmendmentNo.4	5/23/2018	Cover Memo	Cabco_Yellow_Amendment_No.4.pdf

CITY OF GARDEN GROVE

AMENDMENT NO. 4

To: Provide Transportation Services for the City of Garden Grove's Senior Mobility Program.

This Amendment No. 4 to the Agreement to Provide Transportation Services for the City of Garden Grove's Senior Mobility Program is made and entered into this 21st day of May 2018, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Cabco Yellow, Inc.**, hereinafter referred to as "CONTRACTOR".

WHEREAS, CONTRACTOR and CITY entered into Contract No. **152152** effective July 8, 2014 through June 30, 2016, with an option to extend the term for an additional three years, one year at a time (the "Agreement").

WHEREAS, CONTRACTOR and CITY desire to amend the Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

Section 1. TERM and TERMINATION, shall be revised as follows:

The term of the Agreement shall be extended for the third option year through June 30, 2019, unless earlier terminated pursuant to Section 3.4 of the Agreement.

Section 2. SERVICES TO BE PROVIDED, shall be revised to add services as follows:

In addition to the services outlined in this section and on the original Scope of Work and Proposal attached to the Agreement as Attachments "A" and "B", the CONTRACTOR must also comply with the following:

CONTRACTOR agrees that all services provided to CITY will be exclusively for providing accessible senior transportation services as specified in Exhibit A to this Amendment No. 4, entitled "Senior Mobility Program Service Plan".

CONTRACTOR agrees to comply with the M2 Project SMP Funding and Policy Guidelines as specified in Exhibit B to this Amendment No. 4, entitled "M2 Project SMP Funding and Policy Guidelines".

CONTRACTOR agrees to provide CITY with monthly summary reports of the City's SMP, and shall submit the monthly summary report as specified in Exhibit C to this Amendment No. 4, entitled "Senior Mobility Program Monthly Reporting Form".

CONTRACTOR agrees to comply with the Drug Free Workplace Act of 1988 as specified in Exhibit D to this Amendment No. 2, entitled "Drug Free Workplace Act of

1988".

CONTRACTOR will perform maintenance of all vehicles used in the Senior Mobility Program, including the Daily Pre-Operation inspections that meet or exceed the guidelines provided in Exhibit E to this Amendment No. 4, entitled "Pre-Operation Inspection & Defect Report", and the Schedule preventative maintenance that meets or exceeds the guidelines provided in the Senior Mobility P.M. Check List provided in Exhibit F to this Amendment No. 4, entitled "Senior Mobility P.M. Check List".

CONTRACTOR shall keep maintenance records for each vehicle for five years and shall cooperate fully in annual motor coach carrier terminal inspections conducted by the California Highway Patrol.

Section 3.1 AMOUNT, shall be revised as follows:

Total Compensation under this Amendment No. 4 shall not exceed (NTE) the amount of Two Hundred Four Thousand Two Hundred Twenty Five Dollars (\$204,225.00), for the period of July 1, 2018 through June 30, 2019.

Section 3.3 RECORDS OF EXPENSES, shall be revised as follows:

CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by the Contract, including Attachment A, Attachment B, and all other records required pursuant to this Amendment No. 4, including Exhibits A through F. These records will be made available at reasonable times to CITY.

Except as expressly amended herein and in Amendment No. 1, the all other terms of the Agreement shall remain in full force and effect as originally executed.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have caused this Amendment No. 4 to the Agreement to be executed by their respective officers duly authorized as of the date first written above.

Date: _____

"CITY"
CITY OF GARDEN GROVE

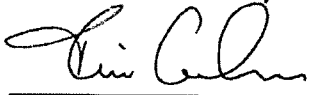
By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
Cabco Yellow, Inc.

By: 
Name: Tim Conlon
Title: President
Date: 5-23-18

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

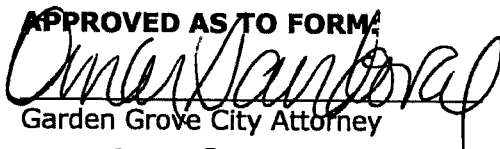
APPROVED AS TO FORM:

Garden Grove City Attorney
5-23-18
Date

EXHIBIT A



Senior Mobility Program Agency Service Plan

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

Participant Information:

Agency	<u>City of Garden Grove</u>	Date	<u>March 29, 2016</u>
Program Contact	<u>Janet Pelayo</u>	Phone	<u>(714) 741-5215</u>
Email	<u>janetp@garden-grove.org</u>		

Service Description:

1. Program goals and objectives:

The H. Louis Lake Senior Mobility Program will promote the continuation of an independent lifestyle for individuals age 60 and older through the provision of dependable door-to-door transportation services for residents of the City of Garden Grove.

The Senior Mobility Program (SMP) will operate weekdays from 7:30 a.m. to 6:00 p.m. Other trips will be provided in response to rider request on a first-come, first-served basis as funding allows. Trips will also be provided on holidays and for special events on weekends.

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

- | | |
|---|--|
| <input type="checkbox"/> Directly-Operated | <input type="checkbox"/> Subsidized Taxi Program |
| <input checked="" type="checkbox"/> Contract Service Provider | <input type="checkbox"/> Other (Please Describe) |
| <input type="checkbox"/> Volunteers | |

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Senior Center | <input checked="" type="checkbox"/> Personal Care |
| <input checked="" type="checkbox"/> Nutrition | <input checked="" type="checkbox"/> Shopping |
| <input checked="" type="checkbox"/> Medical | <input checked="" type="checkbox"/> Social / Recreation (Please Describe) |

City events, whale watching, visits to other Senior Centers, special dinner and show venues, local fairs, local zoo, sporting events, convention center, local missions, local shopping mall centers, museums, concert venues, movie theater, performing arts theaters, beach, and local farmers markets.

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

☐ Yes ☒ No

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

5. Fare structure:

The SMP fare structure is based on a per trip charge, which is \$12.00 for a one-way trip within the City of Garden Grove. For one-way trips outside of City limits there is an additional charge of \$2.50 per mile.

6. Number of vehicles:

6

7. Projected annual ridership:

12,739 one-way trips

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

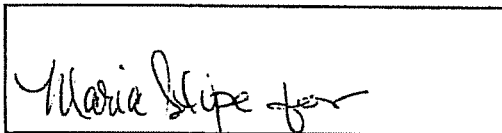
In-Kind Staff Services

Program Requirements:

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

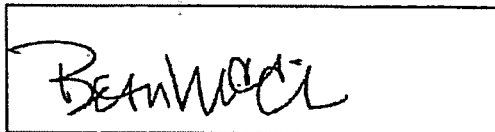
IN WITNESS WHEREOF, has formally adopted the Senior Mobility Program Scope of Work as written above.

AGENCY REPRESENTATIVE



Name: Scott C. Stiles
City Manager

OCTA REPRESENTATIVE



Name: Beth McCormick
Title: General Manager, Transit

ATTEST: Kathleen Bailor
KATHLEEN BAILOR, CMC
City Clerk
City of Garden Grove

DATED: July 27, 2016



EXHIBIT B

Measure M2 Project U Senior Non-Emergency Medical Transportation Funding Guidelines May 2016

1.0 Overview

The Measure M2 (M2) Project U – Senior Non-Emergency Medical Transportation (SNEMT) Program provides funding to support the Orange County (County) Office on Aging (OoA) program which provides non-emergency medical transportation service for seniors such as trips to doctor and dental appointments, therapy, dialysis, and pharmacy visits. M2 Project U SNEMT funding was established to continue and expand the existing program which has been funded with Tobacco Settlement Revenue (TSR) funds since 2003. The County OoA administers the program which is operated through contract service providers.

The purpose of these guidelines is to provide procedures that assist in the administration of funding for the SNEMT program. The Orange County Transportation Authority (OCTA) shall enforce the provisions spelled out in these guidelines.

2.0 Objectives

- To enhance the existing Orange County SNEMT program.
- To sustain the SNEMT program by providing funds which augment declining TSR revenue.
- To provide non-emergency medical transportation for seniors as an alternative to OCTA ACCESS paratransit service.

3.0 Eligibility Requirements and Maintenance of Effort

The County must satisfy all M2 eligibility criteria to receive the formula allocation for this program.

The Maintenance of Effort requirement, as specified in the M2 Ordinance, indicates that the County shall continue to fund SNEMT program services in an annual amount equal to the same percentage of the total annual TSR funds received by the County as of November 2006. In Fiscal Year (FY) 2006-07, the TSR percentage allocated to the SNEMT program was 5.27 percent of the overall TSR received by the County.

The County is required to enter into a cooperative funding agreement with OCTA and adherence to strict funding guidelines is required by the M2 Ordinance.

4.0 Annual Maintenance of Effort Verification

The County must submit to OCTA an annual verification of the SNEMT program budget with supporting documentation to confirm the allocation of at least 5.27 percent of TSR funding to the SNEMT program as required by the M2 Ordinance.

Annual documentation submitted to OCTA should confirm budgeted TSR funding for the current FY and actual TSR funding for the prior FY. Verification documentation should be submitted to OCTA no later than December 31 of each calendar year.

5.0 Funding Allocation Method and Distribution

Funding for the program is identified as no less than the TSR funds annually expended and no greater than one percent of M2 net sales tax revenues plus accrued interest. Funding allocations are based on actual sales tax receipts. Funding will be distributed on a bi-monthly basis and must be expended within three years of receipt. OCTA may grant an extension beyond the three-year limitation; however, an extension may not exceed five years from the date of the initial funding allocation. The County must submit a justification letter requesting an extension beyond the three-year limitation for review and approval by OCTA at least 90 days prior to the end of the third year from the date of receipt of funds. Requests for an extension must include a plan of expenditure.

SNEMT earned interest must be spent on transportation activities consistent with SNEMT eligible expenses. Interest revenues must be expended within three years of receipt.

In the event the time limits for use of SNEMT funds are not satisfied, any retained SNEMT funds, including interest, shall be returned to OCTA.

6.0 Service Guidelines

SNEMT services are limited to non-emergency medical trips available to individuals 60 years of age and older.

The County is responsible for establishing program guidelines, operational policies, and administering and monitoring the provision of program services.

The County may initiate trip prioritization if actual expenditures exceed, or are within 25 percent of, the amount of TSR and M2 funding dedicated to the program

7.0 Eligible Expenses

The County shall ensure M2 funds and earned interest are used exclusively for eligible direct program-related expenses which may include contract service providers, staff time, program supplies and materials, marketing materials and community outreach. The County shall ensure all program costs are fair and reasonable. Administrative costs are allowed and considered eligible program expenses consistent with the County's approved cost allocation plan. All program expenses are subject to audit.

8.0 Program Revenue

The County must ensure their service contractors maintain adequate procedures for collecting and reporting program revenue, including fees, donations, and cash fares.

9.0 Reporting

The County is required to submit quarterly reports using a reporting template provided by OCTA. The County shall also be required to maintain supporting documentation, as specified by OCTA, to substantiate quarterly reporting data. Required reporting data may include, but is not limited to, the following:

- Quarterly TSR-Funded Trips
- Quarterly M2-Funded Trips
- Total Quarterly Trips
- Cumulative Total Trips
- Quarterly Program Operating Cost
- Quarterly OCTA Contribution
- Quarterly County Contribution
- Cumulative OCTA Contribution
- Cumulative County Contribution
- Program Monitoring Activities

Reports are due within 45 days from the end of each quarter. Failure to meet the established reporting deadline for two consecutive quarters during the fiscal year may result in a reduction of funding and/or other sanctions to be determined.

10.0 Audits and Inspection of Records

M2 funding is subject to audit. The County shall maintain program documentation and records for a period of no less than five years, including documentation evidencing the County's oversight and monitoring of contractors providing services under the Program. Program documents and records, including but not limited to contractor invoices, payroll records, trip sheets, and other program-related expenses, shall be available for review by OCTA SNEMT funding administrators, auditors, and authorized agents upon request. The County must follow established accounting requirements and applicable laws regarding the use of public funds. Failure to submit to an audit in a timely manner may result in loss of future funding. Misuse or misrepresentation of M2 funding will require remediation which may include repayment, reduction in overall allocation, and/or other sanctions to be determined by the OCTA Board of Directors. Audits shall be conducted by the OCTA Internal Audit Department, or other authorized agent, as determined by OCTA.



Senior Mobility Program

Monthly Reporting Form

Exhibit C

Program Information

Service for the - Month of: _____ Year of: 2017
Program Name: _____
Participating Agency: City of Garden Grove
Agency Contact: _____
Contact Number: _____

Trip Detail

Trip Category	One-Way Trips		Service Hours		Service Miles	
	2017	FYTD	2017	FYTD	2017	FYTD
Senior Center						
Medical						
Nutrition						
Shopping						
Personal Care						
Social / Recreational						
Beach / Park						
Charity-Social Group Event						
Education / Employment						
Family-Friends						
Funeral / Memorial Service						
Government Office / Service						
Library / Museum / Historical Site						
Movies / Theater / Concert						
Religious Institution						
Restaurant						
Transit Center / Hub						
Total	-	-	-	-	-	-



Senior Mobility Program

Monthly Reporting Form

Exhibit C

Program Information

Service for the - Month of: _____ Year of: 2017
 Program Name: _____
 Participating Agency: City of Garden Grove
 Agency Contact: _____
 Contact Number: _____

Cost Summaries

Cost Category	2017		FYTD	
	Cost	% of Total	Cost	% of Total
Direct Cost: Contracted Services		0.0%	\$ -	0.0%
Direct Cost: In-House Labor		0.0%	\$ -	0.0%
Direct Cost: Vehicle Expenses		0.0%	\$ -	0.0%
Direct Cost: Marketing & Outreach		0.0%	\$ -	0.0%
Subtotal Direct Costs	\$ -	-	\$ -	-
Indirect Costs	\$ -	0.0%	\$ -	0.0%
Total Expenses	\$ -	0.0%	\$ -	0.0%

Above Total Expenses Paid By...	2017	% of Total	FYTD	% of Total
OCTA Contribution	\$ -	0.0%	\$ -	0.0%
Agency Contribution	\$ -	0.0%	\$ -	0.0%

Above Agency Contribution Sources	2017	% of Total	FYTD	% of Total
General Fund	\$ -	0.0%	\$ -	0.0%
General Donations	\$ -	0.0%	\$ -	0.0%
Transportation Fees or Rider Fares	\$ -	0.0%	\$ -	0.0%
Title IIIB Funds	\$ -	0.0%	\$ -	0.0%
Other:	\$ -	0.0%	\$ -	0.0%
Other:	\$ -	0.0%	\$ -	0.0%
Other:	\$ -	0.0%	\$ -	0.0%



Senior Mobility Program

Monthly Reporting Form

Exhibit C

Program Information

Service for the - Month of: _____ Year of: 2017
Program Name: _____
Participating Agency: City of Garden Grove
Agency Contact: _____
Contact Number: _____

Declaration and Submission Statement

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

Submitted By: _____

Signature: _____ Date: _____

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

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

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

Senior Mobility Program Project U Funding and Policy Guidelines

March 2016

1.0 Overview

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

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

2.0 Objectives

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

3.0 Eligibility Requirements

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

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

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

4.0 Funding Allocation Method & Distribution

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

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

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

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

5.0 Match Requirements

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

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

EXHIBIT C

Example:

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

Withholding Calculation:

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

6.0 Service Guidelines

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

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

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

Wheelchair accessible vehicles must be available for SMP service.

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

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

EXHIBIT C

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

7.0 Service Plan Adoption

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

8.0 Eligible Expenses

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

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

9.0 Program Revenue

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

10.0 Reporting

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

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

EXHIBIT C

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

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

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

11.0 Audits & Inspection of Records

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

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

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

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

EXHIBIT D



DRUG-FREE WORKPLACE ACT OF 1988

THE FEDERAL LAW

This law, enacted November 1988, with subsequent modification in 1994 by the Federal Acquisition Streamlining Act, *(raising the contractor amount from \$25,000 to \$100,000)*, requires compliance by all organizations contracting with any U. S. Federal agency in the amount of \$100,000 or more that does not involve the acquisition of commercial goods via a procurement contract or purchase order, and is performed in whole in the United States. It also requires that *all* organizations receiving federal grants, regardless of amount granted, maintain a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988. The Law further requires that all *individual* contractors and grant recipients, regardless of dollar amount/value of the contract or grant, comply with the Law.

Certification that this requirement is being met must be done in the following manner:

By publishing a statement informing all covered employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the covered workplace, and what actions will be taken against employees in the event of violations of such statement.

By providing ALL covered employees with a copy of the above-described statement, including the information that as a condition of employment on the Federal contract or grant, the employee must abide by the terms and conditions of the policy statement.

For Federal contractors this encompasses employees involved in the performance of the contract. For Federal grantees all employees must come under this requirement as the act includes all "direct charge" employees (those whose services are directly & explicitly paid for by grant funds), and "indirect charge" employees (members of grantee's organization who perform support or overhead functions related to the grant and for which the Federal Government pays its share of expenses under the grant program).

Among "indirect charge" employees, those whose impact or involvement is insignificant to the performance of the grant are exempted from coverage. Any other person, who is on the grantee's payroll and works in any activity under the grant, even if not paid from grant funds, is also considered to be an employee.

AGREEMENT NO. C-1-2472
EXHIBIT D

Temporary personnel and consultants who are on the grantee's payroll are covered. Similar workers, who are not on the grantee's payroll, but on the payroll of contractors working for the grantee, are not covered even if physical place of employment is in the grantee's workplace.

By establishing a continuing, drug-free awareness program to inform employees of the dangers of drug abuse; the company's drug-free workplace policy; the penalties for drug abuse violations occurring in the workplace; the availability of any drug counseling, rehabilitation, and/or employee assistance plans offered through the employer.

By requiring each employee directly involved in the work of the contract or grant to notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not less than five (5) calendar days after such conviction.

By notifying the Federal agency with which the employer has the contract or grant of any such conviction within ten (10) days after being notified by an employee or any other person with knowledge of a conviction.

By requiring the imposition of sanctions or remedial measures, including termination, for an employee convicted of a drug abuse violation in the workplace. These sanctions may be participation in a drug rehabilitation program if so stated in the company policy.

By continuing to make a "good-faith" effort to comply with all of the requirements as set forth in the Drug-Free Workplace Act.

All employers covered by the law are subject to suspension of payments, termination of the contract or grant, suspension or debarment if the head of the contracting or granting organization determines that the employer has made any type of false certification to the contracting or grant office, has not fulfilled the requirements of the law, or has excessive drug violation convictions in the workplace. Penalties may also be imposed upon those employing a number of individuals convicted of criminal drug offenses as this demonstrates a lack of good faith effort to provide a drug-free workplace. The contract or grant officer may determine the number on a case-by-case basis. Employers who are debarred are ineligible for other Federal contracts or grants for up to five (5) years. Compliance may be audited by the Federal agency administering the contract or grant.

The Drug-free Workplace Act does not require employers to establish an employee assistance program (EAP) or to implement drug testing as a part of the program.

Source: Federal Registers April 11, 1988 & May 25, 1990 & the Federal Acquisition Streamlining Act of 1994 (FASA).

EXHIBIT E

Pre- Operation Inspection & Defect Report

Bus/Van No. _____ Date: _____

Federal Regulations state that no motor vehicle carrying passengers for hire shall be driven unless the driver has determined that the following parts and accessories are in good working order. Each driver is required to submit a signed written report daily for each coach driven.

1st Driver: _____

Miles Finish: _____ Miles Start: _____ Miles Elapsed: _____

No Defects: ☐ Defects: ☐ Signature: _____

2nd Driver: _____

Miles Finish: _____ Miles Start: _____ Miles Elapsed: _____

No Defects: ☐ Defects: ☐ Signature: _____

3rd Driver: _____

Miles Finish: _____ Miles Start: _____ Miles Elapsed: _____

No Defects: ☐ Defects: ☐ Signature: _____

PREOPERATIONS INSPECTIONS

Indicate with an (x) that each item has been checked:

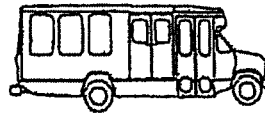
AM/PM		AM/PM	
<input type="checkbox"/>	Tires/Lug Nuts (wheels & rims)	<input type="checkbox"/>	Emergency Reflectors
<input type="checkbox"/>	Motor-Guard	<input type="checkbox"/>	Turn Signal Switch/Horn
<input type="checkbox"/>	Air System	<input type="checkbox"/>	First Aid Kit
<input type="checkbox"/>	Lights/Reflectors	<input type="checkbox"/>	Radio
<input type="checkbox"/>	Wheelchair Lifts	<input type="checkbox"/>	Driver's Seat/Belt
<input type="checkbox"/>	Wheelchair Lift Cover	<input type="checkbox"/>	Door Interlock
<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	W/C Tie Down Straps
<input type="checkbox"/>	Windshields Wipers/Washers	<input type="checkbox"/>	Manual Lift Bar
<input type="checkbox"/>	Fire Extinguisher	<input type="checkbox"/>	Conduct Walk Around
<input type="checkbox"/>	Steering Mechanism	<input type="checkbox"/>	Parking/Brakes/Service Brakes

DEFECTS: Indicate with an (x) defective items only: (Explain in Detail)

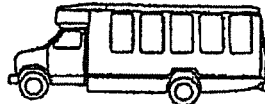
BRAKES	RETARDER	ENGINE
<input type="checkbox"/> Brake Fluid Leaks	<input type="checkbox"/> Light On	<input type="checkbox"/> Hot Engine/Water Leaks
<input type="checkbox"/> Soft/Hard	<input type="checkbox"/> Brakes Not Applied	<input type="checkbox"/> Low Oil/Oil Leaks
<input type="checkbox"/> Pull to L/R	<input type="checkbox"/> Light On	<input type="checkbox"/> Starts Hard
<input type="checkbox"/> Dragging	<input type="checkbox"/> Brakes Applied, Bus Stopped	<input type="checkbox"/> No Power/Eng. Ck. Light
<input type="checkbox"/> Smoking	<input type="checkbox"/> Light Not On	<input type="checkbox"/> Smokes
<input type="checkbox"/> Emergency Brake	<input type="checkbox"/> Brakes Applied, Bus Moving	<input type="checkbox"/> Idles Rough/Vibration
<input type="checkbox"/> Other - explain		<input type="checkbox"/> Exhaust, Vacuum Leaks
TIRES/WHEELS	A/C & HEATING	TRANSMISSION
<input type="checkbox"/> Flat	<input type="checkbox"/> ON	<input type="checkbox"/> Won't Go Into Gear
<input type="checkbox"/> Embedded Object	<input type="checkbox"/> Too Cold/Hot	<input type="checkbox"/> Slips/Grinds/Lurches
<input type="checkbox"/> Cut	<input type="checkbox"/> Defroster Defect	<input type="checkbox"/> Excessive Noise
<input type="checkbox"/> Smooth/Coat	<input type="checkbox"/> Ventilation (Blowers)	<input type="checkbox"/> Leaks
<input type="checkbox"/> LF RF RR LRO LRD	<input type="checkbox"/> Fumes	<input type="checkbox"/> Drive Line Vibration
<input type="checkbox"/> Loose Missing Lugs	<input type="checkbox"/> Other - explain	<input type="checkbox"/> Rear End Noise
<input type="checkbox"/> Other - explain		
LIGHTS	ENTRANCE/EXIT DOORS/	STEERING
<input type="checkbox"/> Interior	WINDOWS	<input type="checkbox"/> Hard/Blinds
<input type="checkbox"/> Exterior	<input type="checkbox"/> Slow	<input type="checkbox"/> Shimmy
<input type="checkbox"/> Location:	<input type="checkbox"/> Inoperative	<input type="checkbox"/> Excessive Play
	<input type="checkbox"/> Leaks Air	<input type="checkbox"/> Other - explain
	<input type="checkbox"/> Excessive Play	
	<input type="checkbox"/> Other - explain	
VEHICLE CLEANLINESS	<input type="checkbox"/> Emergency Releases	ELECTRICAL EQUIPMENT
<input type="checkbox"/> Interior		<input type="checkbox"/> Generator/Starter
<input type="checkbox"/> Exterior	WHEELCHAIR LIFT	<input type="checkbox"/> Turn Signals/Flashers
<input type="checkbox"/> Floor	<input type="checkbox"/> Will Not Fold Out	<input type="checkbox"/> Horn
<input type="checkbox"/> Windows	<input type="checkbox"/> Will Not Lower/Raise	<input type="checkbox"/> Fuse Box
<input type="checkbox"/> Seat Condition	<input type="checkbox"/> No Restraint Down/Up	<input type="checkbox"/> Instruments/Gauges
<input type="checkbox"/> Explain:	<input type="checkbox"/> Lift Will Not Fold Into Bus	<input type="checkbox"/> Fuel, Oil, Amp Meter
RADIO	<input type="checkbox"/> Seats	<input type="checkbox"/> Handrails
		<input type="checkbox"/> Modesty Panels

BODY DAMAGE:

Circle and describe any damage to a bus on diagram of front/rear and two side views



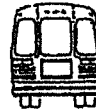
Description: _____



Description: _____



Description: _____



Description: _____

OPERATOR(S):

IMPORTANT! Help expedite repairs by providing necessary information regarding defects! Please print.

REPAIRS MADE:

ALL ITEMS COMPLETED - BUS SERVICED AND RELEASED:

Supervisor's Signature _____

Date _____

EXHIBIT F

Inspection

Senior Mobility P.M. Check List

Date	Bus#	TERMINAL	workorder#	Current Mileage
				Last Inspection miles
				Miles between

A. Employee must check off all boxes/ Note all discrepancies on reverse side

B. Check files and open workorders

C. Interior

1	Entry door operation and seals	ok	rep. req.
2	Temperature and oil warning devices		
3	Neutral safety system		
4	Horn, gauges and dash lights		
5	Heater, defroster and fan		
6	Windshield wipers and washer		
7	Indicator lights		
8	Throttle operation		
9	Steering free play _____ in.		
10	Applied and unapplied brake test for vacuum loss		
11	Interior lights		
12	Windshield and window glass condition		
13	Window mechanism and seals		
14	Seat condition		
15	Interior body, floor and seatlions		
16	Fire extinguisher data and bracket		
17	Road warning devices		
18	First aid kits		
19	Emergency exits operation, warning devices and signs		
20	Interior clean		
21	Back up alarm		

D. Exterior

1	All exterior lights and signals	ok	rep. req.
2	Mirror condition and mounting		
3	Record body damage		
4	Bumper bolts		
5	Paint lettering and appearance		
6	Emergency exits		
7	Axle flange and lug nuts, oil hubs		
8	Tire side wall condition, cracked wheels, valve stem		
	Valve stem cap, alignment of rear duals		
9	Tread depth		
	LF _____ RF _____ LRO _____		
	LRI _____ RRO _____ RRI _____		
10	Tire inflation: Record and Inflate		
	LF _____ RF _____ LRO _____		
	LRI _____ RRO _____ RRI _____		

E. Under hood

1	Check for visible leakage	ok	rep. req.
2	Engine oil level		
3	Transmission fluid level and condition		
4	Brake fluid		
5	Power steering fluid		
6	Check all belts		
7	Component and accessory mounting		
8	Check all hoses and routing		
9	Coolant level and protection _____ off _____ ph		
10	Pressure test cooling system		
11	Water pump and fan clutch play		
12	Air filter condition - check restriction gauge		
13	Check exhaust system		
14	Battery fluid level and mounting		
15	Clean battery and connections		
16	Drain fuel/water separator		

F. Under Bus

1	Kingpin and wheel bearing play	ok	rep. req.
2	Tire wear, condition and matching		
3	Leakage at backing plates and wheel seals		
4	Steering box, mounting, leakage, looseness and leaks		
5	Front shocks and mounting		
6	Front springs, bushings		
7	Engine leaks, lines, filters, hoses and engine mounts		
8	Starter and connections		
9	Exhaust system and mounting		
10	Transmission mounted parking brake		
11	Transmission leaks		
12	Output shaft play		
13	Driveshaft guard, U joints and retarder		
14	Body hold downs and insulators		
15	Wiring along frame		
16	Differential leaks, fluid level		
17	Pinion play		
18	Breather vent		
19	Rear shocks and mounting		
20	Rear springs, bushings and U bolts		
21	Leakage at backing plates and wheel seals		
22	Fuel tank straps and lines		
23	Tail pipe hangers		
24	Lube entire chassis		
25	Check drag link, tie rods and idler arms		

Inspection

[illegible][illegible]

ok
rep req.

1	Check lift for proper operations		
2	Inspect for stress, cracks, mounting and alignment		
3	Check pins		
4	Check the complete hydraulic system		
5	Check micro switches and electrical wiring		
6	Check all system covers and warning signs		
7	Check safety barrier		
8	Lube complete lift		
9	Check wheelchair securements, proper amount and operation		
10	Lift door warning device		
11	Lift cover in place		

H. Roadtest

I. Note repairs needed

[illegible]

Signature of Inspecting Mechanic

Signature of Supervisor

6,000 miles- inspection/oil change
30,000 Transmission service
60,000 Differential service

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 6/12/2018
 from the meeting held on
 May 8, 2018. (*Action Item*)

Attached are the minutes from the meeting held on May 8, 2018, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	6/5/2018	Minutes	cc-min_05_08_2018.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, May 8, 2018

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

CONVENE MEETING

At 6:31 p.m., Mayor Jones convened the meeting in the Council Chamber.

ROLL CALL PRESENT: (7) Mayor Jones, Council Members Beard,
O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen

ABSENT: (0) None

Mayor Jones remarked on the Garden Grove College Graduates' Reception that was held prior to the City Council meeting, where he had an opportunity to personally congratulate 52 college graduates from the community.

INVOCATION

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

REPORT FROM THE ORANGE COUNTY HUMAN RELATIONS COMMISSION

COMMUNITY SPOTLIGHT IN RECOGNITION OF NICOLE CASSESSO, 2017 WOMAN OF THE YEAR IN THEATER

CONSIDERATION OF A RESOLUTION AUTHORIZING CITY STAFF TO PARTICIPATE IN THE ASSOCIATION OF CALIFORNIA CITIES-ORANGE COUNTY'S PLANNING EFFORTS REGARDING COUNTY-WIDE PERMANENT SUPPORTIVE HOUSING AS REQUESTED BY THE CITY MANAGER

Mayor Jones stated that the increase of homelessness has sparked regional discussions on addressing the issues faced by the cities in Orange County, and the purpose of the Resolution is to offer staff an opportunity to participate with regional solutions. He introduced Heather Stratman, Chief Executive Officer, Association of

California Cities-Orange County (ACC-OC). Ms. Stratman thanked the City Council for bringing this Resolution forward, and stated that ACC-OC is very involved in homelessness discussions with the County of Orange, the United Way, all of the cities in Orange County, and regional stakeholders. She stated that ACC-OC is sponsoring the 2700 units of permanent supportive housing discussions, and that participation from all Orange County cities is necessary to implement this plan with the intent to provide a full system service to the homeless for future implementation. She stated that the calculation for Garden Grove's portion of 2700 units would be three percent, noting that the goal is for all cities to share in the distribution of care for the homeless. She expressed her appreciation and is looking forward to working with City staff on the 2700 unit supportive permanent housing plan.

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

Resolution No. 9504-18 entitled: A Resolution of the City Council of the City of Garden Grove authorizing city staff to participate in the Association of California Cities Orange County's planning efforts regarding county-wide permanent supportive housing, be adopted.

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

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

ADOPTION OF A PROCLAMATION DECLARING MAY AS ASIAN PACIFIC ISLANDER HERITAGE MONTH

Mayor Jones introduced Tammy Tran and James Peterson, and he read the proclamation declaring May as Asian Pacific Islander Heritage Month.

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

A proclamation declaring May as Asian Pacific Islander Heritage Month, be adopted.

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

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

Following the vote, Mayor Jones presented Ms. Tran with the proclamation. Ms. Tran thanked the City Council and stated that she was happy to accept the proclamation on behalf of Southern California Edison and the Asian Pacific Islander community.

ORAL COMMUNICATIONS

Speakers: Jonathan Swaim, Nicholas Dibs, Ted Stevens, Tony Flores, Charles Mitchell, Scott Harrison, Lenore Albert Sheridan.

COUNCIL MEMBER K. NGUYEN LEFT THE MEETING AT 7:14 P.M. AND RETURNED AT 7:20 P.M.

CONSIDERATION OF A WRITTEN REQUEST FROM CUB SCOUT PACK 271 FOR CO-SPONSORSHIP OF THE ANNUAL CUB SCOUT PUSH CART DERBY

Following staff presentation, Council Member Beard commented that the pushcart derby is a fun family event held on Springdale Street every year due to the street's manmade hill. He moved to approve the request for co-sponsorship, in the approximate cost of \$5,100 in street closure and staff support, for the Cub-Scout Pack 271 annual Cub Scout Pushcart Derby event on Saturday, July 14, 2018, seconded by Mayor Jones.

Council Member Bui commented that because the City is cutting the budget by five percent, community organizations need to pay into or reduce the sponsorship costs to the City by five percent. He suggested that he would be willing to provide a donation.

Council Member Klopfenstein indicated that this is something that should be addressed; however, should be considered separately from tonight's request.

Council Member Bui moved to approve the request with a reduction of five percent of co-sponsorship costs.

Following further City Council discussion and consensus that it is appropriate to approve the full co-sponsorship cost as requested, and to address the reduction of co-sponsorship costs in the future; Council Member Bui's motion failed for a lack of a second.

The original motion moved by Council Member Beard, and seconded by Mayor Jones carried by a 7-0 vote as follows:

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

RECESS

At 7:43 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:46 p.m., Mayor Jones reconvened the meeting with all Council Members present.

APPROVAL OF AN AMENDMENT TO THE FACILITIES USAGE AGREEMENT WITH ONE MORE PRODUCTS FOR THE GEM THEATRE

Council Member Klopfenstein praised the operators of the Gem Theatre and asked staff to provide a report.

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

The amendment to the Facilities Usage Agreement for the Gem Theatre between the City of Garden Grove and One More Productions, be approved;

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

The City Manager be authorized to enter into future amendments to this agreement on behalf of the City.

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

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

AUTHORIZE AN INCREASE OF THE PURCHASE ORDER WITH AAA OIL, INC. DBA CALIFORNIA FUELS AND LUBRICANTS FOR FUELING CITY VEHICLES

Council Member Bui commended staff for obtaining a purchase order with AAA Oil, Inc. dba California Fuels and Lubricants as it is a Garden Grove business.

It was moved by Council Member Bui, seconded by Mayor Jones that:

The Finance Director be authorized to increase the amount of the purchase order, in the amount of \$100,000, with AAA Oil, Inc., dba California Fuels and Lubricants for the purchase of City vehicle fuel.

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

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

ADOPTION OF A PROCLAMATION FOR THE 60TH ANNIVERSARY OF THE GARDEN GROVE STRAWBERRY FESTIVAL

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

A Proclamation declaring this year as the 60th anniversary of the Garden Grove Strawberry Festival, be adopted.

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

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

ADOPTION OF A PROCLAMATION DECLARING MAY AS ASIAN PACIFIC ISLANDER HERITAGE MONTH

This matter was considered earlier in the meeting.

APPROVAL OF AN AMENDMENT TO THE FACILITIES USAGE AGREEMENT WITH ONE MORE PRODUCTIONS FOR THE GEM THEATRE

This matter was considered earlier in the meeting.

ADOPTION OF RESOLUTIONS INITIATING PROCEEDING FOR THE LEVYING OF FISCAL YEAR 2018-19 ASSESSMENT FOR THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICTS AND PARK MAINTENANCE DISTRICT; ADOPTION OF RESOLUTIONS APPROVING THE ENGINEER'S REPORT; AND ADOPTION OF RESOLUTIONS OF INTENTION FIXING A TIME AND DATE TO CONDUCT A PUBLIC HEARING

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

Resolution No. 9491-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) initiating proceedings to levy annual assessments for the 2018-19 Fiscal Year for the City of Garden Grove Street Lighting District and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of said Act, be adopted;

Resolution No. 9492-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) initiating proceedings to levy annual assessments for the 2018-19 Fiscal Year for the City of Garden Grove Street Lighting District No. 99-1 and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of said Act, be adopted;

Resolution No. 9493-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) initiating proceedings to levy annual assessments for the 2018-19 Fiscal Year for the City of Garden Grove Park Maintenance District and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of said Act, be adopted;

Resolution No. 9494-18 entitled: A Resolution of the City Council of the City of Garden Grove approving the City Engineer's Report regarding the levy of an annual assessment within the City of Garden Grove Street Lighting District, City of Garden Grove Street Lighting District No. 99-1 and the City of Garden Grove Park Maintenance District for Fiscal Year 2018-19, be adopted;

Resolution No. 9495-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) declaring its intention to levy and collect assessments within the City of Garden Grove Street Lighting District for Fiscal Year 2018-19 and setting a time and place for a Public Hearing on the levy of the proposed assessments, be adopted;

Resolution No. 9496-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) declaring its intention to levy and collect assessments within the City of Garden Grove Street Lighting District No. 99-1 for Fiscal Year 2018-19 and setting a time and place for a Public Hearing on the levy of the proposed assessments, be adopted; and

Resolution No. 9497-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highways Code) declaring its intention to levy and collect assessments within the City of Garden Grove Park Maintenance District for Fiscal Year 2018-19 and setting a time and place for a Public Hearing on the levy of the proposed assessments, be adopted.

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

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

ADOPTION OF A RESOLUTION FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE CALIFORNIA CLIMATE INVESTMENTS (THE GREENHOUSE GAS REDUCTION FUND)

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

Submittal of a grant application to the Department of Forestry and Fire Protection be approved; and

Resolution No. 9498-18 entitled: A Resolution of the City Council of the City of Garden Grove, California, for funding from the Urban and Community Forestry Grant Program as provided through California Investments (The Greenhouse Gas Reduction Fund), be adopted.

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

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

AUTHORIZE AN INCREASE OF THE PURCHASE ORDER WITH AAA OIL, INC. DBA CALIFORNIA FUELS AND LUBRICANTS FOR FUELING CITY VEHICLES

This matter was considered earlier in the meeting.

AWARD OF CONTRACT TO CONTINENTAL CONCRETE CUTTING, INC., TO PROVIDE ASPHALT AND CONCRETE SAW CUTTING SERVICES

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

A contract be awarded to Continental Concrete Cutting, Inc., in the amount not to exceed \$200,000, for saw cutting services; and

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

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

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

WARRANTS

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

Regular Warrants 637693 through 637953; 637954 through 638463; 638464 through 638547; Wires W2142 through W2160; and W637124; and W638208 through W638462 be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Payroll Warrants 182209 through 182240; Direct Deposits D329202 through D329909; and Wires W2466 through W2469; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON APRIL 24, 2018
(F: Vault)

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

The minutes from the meeting held on April 24, 2018, be received and filed.

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

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

APPROVAL TO WAIVE FULL READING OF ORDINANCES LISTED

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

Full reading of Ordinances listed be waived.

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

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

APPROVAL OF FISCAL YEAR 2018-19 DOWNTOWN ASSESSMENT DISTRICT BUDGET; ADOPTION OF A RESOLUTION INITIATING PROCEEDINGS FOR THE LEVYING OF ASSESSMENTS FOR FISCAL YEAR 2018-19; ADOPTION OF A RESOLUTION APPROVING THE ENGINEER'S REPORT; AND ADOPTION OF A RESOLUTION OF INTENTION FIXING A TIME AND DATE TO CONDUCT A PUBLIC HEARING

Following staff presentation, it was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

The proposed budget for the Downtown Assessment District for Fiscal Year 2018-19 be approved;

Resolution No. 9499-18 entitled: A Resolution of the City Council of the City of Garden Grove pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 et seq. of the California Streets and Highway Code) initiating proceedings to levy annual assessments for the 2018-19 Fiscal Year for the City of Garden Grove Downtown Assessment District, and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act, be adopted;

Resolution No. 9500-18 entitled: A Resolution of the City Council of the City of Garden Grove approving the City Engineer's Report regarding the levy of an annual assessment within the City of Garden Grove Downtown Assessment District, for Fiscal Year 2018-19, be adopted; and

Resolution No. 9501-18 entitled: A Resolution of the City Council of the City of Garden Grove, declaring its intention to order the maintenance of certain improvements in the Downtown Assessment District in the City of Garden Grove; describing the District to be benefited, and declaring its intention to levy an assessment to pay the cost and expenses thereof; and setting the time and place for the Public Hearing on the question of the levy of the proposed assessment, be adopted.

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

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

ADOPTION OF A RESOLUTION AMENDING THE CALPERS CONTRACT WITH CLASSIC PUBLIC SAFETY EMPLOYEES FOR COST SHARING, AND THE INTRODUCTION AND FIRST READING OF AN ORDINANCE FOR THE SAME PURPOSE

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

Following staff presentation, it was moved by Council Member Bui, seconded by Mayor Jones that:

Resolution No. 9502-18 entitled: A Resolution of the City Council of the City of Garden Grove declaring its intention to approve an amendment to the contract between the City Council of the City of Garden Grove and the Board of Administration California Public Employees' Retirement System, be adopted; and

Ordinance No. 2892 entitled: An Ordinance of the City Council of the City of Garden Grove authorizing an amendment to the contract between the City Council of the City of Garden Grove and the Board of Administration of the California Public Employees' Retirement System, be passed to second reading; and

Staff be directed to conduct an election affirming the bargaining groups' approval.

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

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

APPROVAL OF A COOPERATIVE COST REIMBURSEMENT AGREEMENT WITH THE CITY OF SANTA ANA FOR THE REHABILITATION OF WESTMINSTER AVENUE FROM HARBOR BOULEVARD TO FAIRVIEW STREET

Following staff presentation and City Council discussion:

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

The Cooperative Cost Reimbursement Agreement, in the amount of \$434,869.70, with the City of Santa Ana for the rehabilitation of Westminster Avenue, from Harbor Boulevard to Fairview Street, be approved; and

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

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

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

SECOND READING AND ADOPTION OF ORDINANCE NO. 2891

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

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

Ordinance No. 2891 entitled: An Ordinance of the City Council of the City of Garden Grove approving Planned Unit Development No. PUD-008-2018 by changing the zoning designation from GGMU1 (Garden Grove Mixed Use 1) and O-S (Open Space) to Planned Unit Development No. PUD-008-2018, be adopted.

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

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

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

DISCUSSION ON A RESOLUTION DESIGNATING THE PORTION OF GARDEN GROVE WEST OF WESTERN AVENUE AS THE WEST GROVE DISTRICT AS REQUESTED BY MAYOR PRO TEM BEARD (Continued from the April 24, 2018, meeting.)

Council Member Beard commented that the intent of introducing a resolution to name the western portion of Garden Grove the West Grove District is to recognize, market, and brand the area. He suggested changing the name "West Grove District" to the "West Grove Business District" and made further edits to the draft resolution.

After City Council discussion and consensus to the edits, it was moved by Council Member O'Neill, seconded by Council Member Bui that:

Resolution No. 9503-18 entitled: A Resolution of the City Council of the City of Garden Grove designating the portion of Garden Grove between Valley View and Beach Boulevard as the West Grove Business District.

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

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

CONSIDERATION OF A RESOLUTION AUTHORIZING CITY STAFF TO PARTICIPATE IN THE ASSOCIATION OF CALIFORNIA CITIES-ORANGE COUNTY'S PLANNING EFFORTS REGARDING COUNTY-WIDE PERMANENT SUPPORTIVE HOUSING AS REQUESTED BY THE CITY MANAGER

This matter was considered earlier in the meeting.

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

Council Member O'Neill noted that the Magnolia Park Family Resource Center located in District 2 at 11402 Magnolia Street just recently celebrated its 18th anniversary. He encouraged residents to take advantage of the services offered, and thanked the Magnolia Park Resources staff for their service.

Council Member K. Nguyen noted that she attended the Southern California Association of Governments conference and found many of the sessions educational. She commented that one of the more interesting sessions addressed housing and the financial challenges faced by the millennial generation to buy a house in Southern California, and that the focus needs to be on YIMBY ("yes in my backyard") and not NIMBY ("not in my backyard"). She was however, disappointed about racist comments made by some of the attendees at the conference, and stepped away briefly from tonight's meeting during Oral Communications to avoid listening to racist rhetoric in relation to SB 54. She commented on the many hours the City Council and City staff devote to the City, how hard they work together even if there are disagreements, and she appreciates being addressed professionally and respectfully. She noted that the City Council adopted Resolution No. 9409-17 promoting community harmony and safety that memorialized that the Garden Grove Police Department does not ask for immigration status of our residents, and quoted "When you're accustomed to privilege, equality feels like oppression."

Council Member Klopfenstein praised Nicole Cassesso for her talent and her work at the Gem Theater and that "Always Patsy Cline: County Musical Tale of Friendship," starring Ms. Cassesso, is playing at the Gem Theater through May. She stated that she will be attending a meeting at Vector Control, and that there will be a discussion on a plan for informing and educating the public on mosquito awareness in the upcoming summer months.

Council Member Bui stated that he traveled to Sacramento in support of Senate Bill 895, which was introduced by Senator Janet Nguyen to add Section 51207 to the Education Code, relating to statewide curriculum on the Vietnamese American refugee experience. He noted that among the speakers, Dr. Long Pham and Tony Cardenas spoke in favor of the bill, which both Houses passed. While he was in Sacramento, he spoke with Assembly Member Tom Daly regarding the challenges faced by the Police Department due to the early release of prisoners. He was told

that Sacramento legislators are working on bills for more funding for local police early next year.

City Manager Stiles announced the Police Memorial on Thursday, May 17, 2018, from 5:00 p.m. to 6:00 p.m. in front of the Public Safety Building, and the Strawberry Festival will be held on May 25th through the 28th. He noted that City staff was recognized at the Southern California Association of Governments Conference for their work on Re:Imagine Downtown and mobility and transportation.

Mayor Jones announced that the May 22, 2018, City Council meeting will be cancelled. In response to Mr. Charles Mitchell's request during Oral Communications, he stated that following Closed Session, he will adjourn the meeting in honor of World War II Veterans' Victory in Europe Day on May 8, 1945.

CONVENE CLOSED SESSION

At 8:32 p.m., Mayor Jones announced that the City Council was going into Closed Session in the Founders Room to discuss the following matter:

Conference with Legal Counsel – Existing Litigation

Pursuant to Government Code Section 54957.(d)(1): City of Santa Ana Cross Complaint vs. City of Garden Grove et al; Orange County Catholic Worker et al, USDC Case No. SA CV 18-0155-DOC (JDE)

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

ADJOURN CLOSED SESSION

At 9:03 p.m., Mayor Jones adjourned Closed Session.

RECONVENE REGULAR MEETING

At 9:04 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

CLOSED SESSION REPORT

City Attorney Sandoval announced that there was no reportable action.

ADJOURNMENT

At 9:05 p.m., Mayor Jones adjourned the meeting in honor of Veterans of World War II. The next City Council Meeting will be held on Tuesday, June 12, 2018, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval of warrants. (Action Item)	Date:	6/12/2018

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	6/7/2018	Warrants	CC_Warrants_6-12-18.pdf

182223	PAUL S BUTTERFIELD	(VOID)	-408.60	182241	PAUL S BUTTERFIELD	(VOID)	0.00
182242	PAUL S BUTTERFIELD		339.19	182243	VICTORIA I PEREZ		163.07
182244	JOSHUA N ESCOBEDO		13967.72	182245	CHASEN P CONTRERAS		5443.42
182246	JOHN J STEPANOVICH		1532.30	182247	MICHAEL FEHER		1622.02
182248	PATRICK M THRASHER		1505.99	182249	MICHAEL M PHILLIPS		11489.59
182250	JUDITH A MOORE		2023.84	182251	DIANE BELAIR		1644.96
182252	JO ANNE M CHUNG		2311.34	182253	THOMAS E BUTTERS		2113.96
182254	CHRIS M VERES		2797.87	182255	WILLIAM J ENGELS		646.98
182256	ROBERT R MOUNGEY		541.76	182257	MICHAEL F ROCHA		1905.18
182258	KEVIN L RAY		549.99	182259	RAYMOND A BUCHLER		631.88
182260	DANIEL C MOSS		1541.30	182261	YUKIYOSHI NAKAGAWA		1506.85
182262	FRANK X DE LA ROSA		1747.51	182263	RACHAEL M CHOATE		279.04
182264	DEANNA M CHUMACERO		1154.17	182265	STEVEN E GOMEZ		384.73
182266	STEPHANIE ORTIZ		427.33	182267	EMILY PATINO MARQUEZ		303.85
182268	SHADY S PUALLOA		156.66	182269	ALBERT R LECOU JR		2256.61
182270	OMAR F PEREZ		2362.98	182271	EUN WHA LEE		344.01
182272	CALEB I VAUGHN		279.89	182273	TIMOTHY M SUTTON		804.21
182274	O.C.E.A. GENERAL		2416.09	182275	O.C.E.A.		1318.85
182276	COMMUNITY HEALTH CHARITI		50.00	182277	GARDEN GROVE POLICE ASSO		1530.00
D329908	KRIS C BEARD		447.91	D329909	CAROL E BECKLES		49.27
D329910	PHAT T BUI		202.07	D329911	STEVEN R JONES		277.40
D329912	STEPHANIE L KLOPFENSTEIN		300.83	D329913	DIEDRE THU HA NGUYEN		410.48
D329914	KIM B NGUYEN		412.27	D329915	JOHN R O'NEILL		444.79
D329916	STEVE R SOLORIO		45.52	D329917	PAMELA M HADDAD		1615.46
D329918	SHAWN S PARK		1903.64	D329919	SCOTT C STILES		6296.20
D329920	MARIA A STIPE		5016.84	D329921	MEENA YOO		1989.96
D329922	DENISE KHN		2164.24	D329923	MARITZA PIZARRO		2032.25
D329924	TERESA L POMEROY		2738.10	D329925	LIZABETH C VASQUEZ		1935.01
D329926	SHAUNA J CARRENO		2011.98	D329927	TERESA G CASEY		1464.75
D329928	VIRGINIA DELGADO		1514.88	D329929	DANNY HUYNH		3413.28
D329930	VILMA C KLOESS		1834.57	D329931	IVY LE		1805.28
D329932	TAMMY LE		1298.54	D329933	LINDA MIDDENDORF		2414.85
D329934	ROSALINDA MOORE		1374.47	D329935	MARIA A NAVARRO		2164.16
D329936	PHUONG VIEN T NGUYEN		2227.79	D329937	QUANG NGUYEN		2309.71
D329938	TINA T NGUYEN		2187.44	D329939	THYANA T PHI		2243.49
D329940	MARIA RAMOS		2131.31	D329941	TANYA L TO		1478.85
D329942	CUONG K TRAN		1968.87	D329943	ELAINE TRUONG		1334.36
D329944	THANH-NGUYEN VO		1419.16	D329945	SYLVIA GARCIA		2026.36
D329946	KINGSLEY C OKEREKE		4982.72	D329947	KAREN M HARRIS		2500.56
D329948	HEIDI M JANZ		2028.60	D329949	CHRISTI C MENDOZA		613.48
D329950	ANN C EIFERT		2605.13	D329951	DEBORAH A POWELL		1686.34
D329952	MARGARITA A ABOLA		1772.21	D329953	MARISA ATIN RAMOS		1112.09
D329954	ELLIS EUN ROK CHANG		2607.82	D329955	JANET J CHUNG		1931.22
D329956	RHONDA C KAWELL		2458.32	D329957	ROBERT W MAY		1345.67
D329958	SHAWNA A MCDONOUGH		1508.07	D329959	HEIDY Y MUNOZ		2391.13
D329960	ALEXANDER TRINIDAD		2520.58	D329961	LIGIA ANDREI		1422.30
D329962	ARIANA B BAUTISTA		1465.80	D329963	KAREN J BROWN		628.91
D329964	CORINNE L HOFFMAN		2335.54	D329965	JEFF N KURAMOTO		2281.03

**** PAGE TOTAL = 176790.40

D329966	CHELSEA E LUKAS	1471.87	D329967	EDWARD E MARVIN JR	1724.78
D329968	ANGELA M MENDEZ	1743.17	D329969	MONICA A NEELY	3585.77
D329970	JENNIFER L PETERSON	1823.93	D329971	ANH PHAM	1672.74
D329972	EVA RAMIREZ	1675.44	D329973	JAIME F CHAVEZ	1449.90
D329974	GARY F HERNANDEZ	1545.32	D329975	NEAL M MANALANSAN	1508.45
D329976	DANIEL J SANCHEZ	1545.87	D329977	SANDRA E SEGAWA	3249.00
D329978	ALANA R CHENG	2246.36	D329979	LISA L KIM	4261.58
D329980	JAYME K AHLO	2352.18	D329981	MICHAEL G AUSTIN	2464.77
D329982	CHRISTOPHER J CRANDALL	2416.35	D329983	DAVID A DENT	3651.26
D329984	TODD C HARTWIG	2366.60	D329985	AARON J HODSON	1983.88
D329986	DONALD E LUKAS	2686.77	D329987	GUADALUPE E MERCADO	1665.02
D329988	SVETLANA MOURE	4278.52	D329989	PHU T NGUYEN	3209.09
D329990	LORENA J QUILLA-SOULES	2282.30	D329991	CHRISTOPHER CHUNG	2563.90
D329992	PAUL GUERRERO	2576.75	D329993	LEE W MARINO	3589.48
D329994	MARIA L MEDRANO	1993.70	D329995	MARIA C PARRA	2619.95
D329996	ERIN WEBB	3240.72	D329997	GREG BLODGETT	2770.80
D329998	MONICA COVARRUBIAS	2709.95	D329999	GRACE E LEE	2211.99
D330000	AMEENAH ABU-HAMDIYYAH	1680.71	D330001	JULIE A ASHLEIGH	1863.27
D330002	RYAN M CRAMER	2402.44	D330003	RALPH V HERNANDEZ	2151.62
D330004	ROY N ROBBINS	2702.26	D330005	ALLISON D WILSON	5397.13
D330006	MICHAEL C BOS	2257.42	D330007	DANIEL J CANDELARIA	4117.51
D330008	VINCENT L DE LA ROSA	1846.33	D330009	KAMYAR DIBAJ	4072.51
D330010	ALICIA M HOFER	1628.55	D330011	NICOLAS C HSIEH	2655.97
D330012	ROSEMARIE JACOT	1888.69	D330013	SHAN L LEWIS	2159.84
D330014	NAVIN B MARU	3377.17	D330015	JUAN C NAVARRO	2243.15
D330016	MICHAEL F SANTOS	2230.03	D330017	MARK P UPHUS	3425.55
D330018	JOSE A VASQUEZ	2174.29	D330019	ANA G VERGARA NEAL	2184.26
D330020	DAI C VU	3563.57	D330021	KHANG L VU	2891.48
D330022	JOSHUA J ARIONUS	1964.24	D330023	JAN BERGER	1921.70
D330024	ROBERT P BERMUDEZ	3802.17	D330025	TIM P CANNON	3337.72
D330026	MYUNG J CHUN	2965.97	D330027	CARINA M DAN	495.31
D330028	JUSTIN E DAVENPORT	1244.41	D330029	RYAN H DAVIS	1457.34
D330030	RONALD W DIEMERT	1870.50	D330031	CHRIS N ESCOBAR	2381.51
D330032	JASON A FERTAL	1399.32	D330033	ALEXANDER L GERRY	1232.98
D330034	ALEJANDRO GONZALEZ	3428.86	D330035	MICHAEL J GRAY	1090.72
D330036	LARRY GRIFFIN	2537.53	D330037	ROBERT A HAENDIGES	2433.48
D330038	RYAN S HART	1365.59	D330039	ROBERT M HIGGINBOTHAM	1265.80
D330040	EDWARD A HUY	3112.32	D330041	VIDAL JIMENEZ	1625.66
D330042	SAMUEL K KIM	3171.25	D330043	BRENDA L LAI	465.66
D330044	REBECCA PIK KWAN LI	1466.92	D330045	SCOTT T LOWE	2780.30
D330046	DAVID MA'AE	2131.98	D330047	TYLER MEISLAHN	1826.42
D330048	JESSE K MONTGOMERY	1962.89	D330049	STEVEN J MOYA JR	1929.74
D330050	BASIL G MURAD	2224.71	D330051	DUC TRUNG NGUYEN	1904.99
D330052	CORNELIU NICOLAE	2257.48	D330053	ANDREW I ORNELAS	3447.63
D330054	DAVID A ORTEGA	2157.88	D330055	CELESTINO J PASILLAS	2457.28
D330056	WILLIAM F PEARSON	1935.57	D330057	LES A RUITENSCHILD	3155.33
D330058	JONATHAN RUIZ	1015.91	D330059	MODESTO R SALDANA	1879.93
D330060	ALEXIS SANTOS		D330061	ADRIAN M SARMIENTO	3729.17

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D330062	ALBERT TALAMANTES JR	1852.89	D330063	MINH K TRAN	2446.20
D330064	ALEJANDRO VALENZUELA JR	1227.24	D330065	ALEJANDRO N VALENZUELA	2087.31
D330066	KATHLEEN N VICTORIA	794.57	D330067	RONALD J WOLLAND	1592.86
D330068	VICTOR K YERGENSEN	1873.88	D330069	ALICE K FREGOSO	1811.54
D330070	RAQUEL K MANSON	2466.75	D330071	CAROLYN E MELANSON	1550.08
D330072	WILLIAM E MURRAY JR	5962.99	D330073	EMILY H TRIMBLE	1526.86
D330074	ALFRED J AGUIRRE	3850.04	D330075	RODOLPHO M BECERRA	1717.11
D330076	HELEN L CAMDEN	596.47	D330077	EDGAR A CANO	1404.99
D330078	ALBERT J CARRISOZA	2108.18	D330079	MARRAY R CHAPMAN	725.97
D330080	GABRIELA R CONTRERAS	2218.33	D330081	JULIE T COTTON	786.03
D330082	DANIEL A DEL ROSARIO	607.72	D330083	ERIC M ESPINOZA	1390.07
D330084	HECTOR M ESPINOZA	1501.00	D330085	ROBERT J FRANCO	459.42
D330086	GLORIA GAW	1846.88	D330087	RICHARD R GOSSELIN	2926.73
D330088	HERMILO HERNANDEZ	1590.95	D330089	DONALD A HORNE JR	899.57
D330090	DARNELL D JERRY	699.85	D330091	BRENT KAYLOR	2100.45
D330092	MARK W LADNEY	2875.02	D330093	RAUL LEYVA	1586.00
D330094	ANTONIO R MARTIN	2105.98	D330095	DIEGO A MEJIA	1616.62
D330096	KEVIN E MEJIA	624.39	D330097	RIGOBERTO MENDEZ	2135.30
D330098	JON A MIHALIA	532.86	D330099	STEVEN T ORTIZ	1690.13
D330100	RICHARD L PINKSTON	1972.88	D330101	BRADLEY J POINDEXTER	584.54
D330102	STEVE J TAUANU'U	1967.64	D330103	SUSAN VITALI	763.94
D330104	STEPHANIE A WASINGER	655.57	D330105	IOAN ANDREI	592.49
D330106	JEFFREY G CANTRELL	1871.81	D330107	THOMAS C COUNTS	2056.33
D330108	JAMES CUNNINGHAM	2053.79	D330109	EARNEST L DOMINGUEZ	730.16
D330110	JULIA ESPINOZA	1092.50	D330111	ALBERT R EURS II	2336.91
D330112	CECELIA A FERNANDEZ	1129.79	D330113	CONRAD A FERNANDEZ	945.12
D330114	DIANA GOMEZ	610.60	D330115	JORGE GONZALEZ	1087.84
D330116	MICHAEL R GREENE	1952.40	D330117	RONALD D GUSMAN	775.72
D330118	GLORIA A HARO	1142.63	D330119	ERIC W JOHNSON	1000.39
D330120	URIEL MACIAS	818.17	D330121	LUIS Y MENDOZA AGUILAR	920.32
D330122	KHUONG NGUYEN	1142.64	D330123	ALEJANDRO ORNELAS	817.15
D330124	WILLIAM R PICKRELL	2561.43	D330125	DELFRADO C REYES	1142.63
D330126	RAFAEL ROBLES	1212.14	D330127	ADRIANNA M RODRIGUEZ	746.54
D330128	JAVIER RODRIGUEZ	1043.38	D330129	RODERICK THURMAN	1556.35
D330130	EVARISTO VERA	1587.53	D330131	RICHARD L WILLIAMS	1668.76
D330132	ANSELMO AGUIRRE	1766.39	D330133	CHRISTOPHER L ALLEN	1984.98
D330134	PHILLIP J CARTER	2359.32	D330135	RICK L DUVAL	2088.56
D330136	AARON R HANSEN	1281.62	D330137	PATRICIA CLAIR HAYES	2336.44
D330138	HUY HOA HUYNH	1975.96	D330139	BRYAN D KWIATKOWSKI	1358.90
D330140	CHRISTOPHER B PRUDHOMME	1158.04	D330141	ROLANDO QUIROZ	1530.08
D330142	TODD R REED	2896.81	D330143	ESTEBAN H RODRIGUEZ	1273.47
D330144	LUIS A TAPIA	2054.16	D330145	MICHAEL W THOMPSON	2121.12
D330146	WILLIAM J WHITE	2012.68	D330147	JESSE GUZMAN	2166.19
D330148	BRETT A MEISLAHN	1841.05	D330149	MARK E MONSON	2275.67
D330150	AUSTIN H POWELL	1716.98	D330151	MELVIN P REED	1399.16
D330152	STEPHEN D SUDDUTH	545.85	D330153	TIMOTHY WALLINGFORD	3680.64
D330154	HILLARD J WILLIAMS	623.38	D330155	SOUHELIA K GOUNTOUNA	1556.74
D330156	ALBERT J HOLMON III	3207.30	D330157	VICTOR T BLAS	2211.36

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D330158	ERVIN DUBRUL	1780.34	D330159	JEREMY J GLENN	1215.52
D330160	JOSE GOMEZ	1839.72	D330161	BRENT W HAYES	2761.65
D330162	FRANK D HOWENSTEIN	2334.52	D330163	ALLEN G KIRZHNER	2909.56
D330164	BRANDON S NUNES	1130.35	D330165	STEPHEN PORRAS	2658.35
D330166	JESSE VIRAMONTES	2417.70	D330167	JOHN ZAVALA	2639.69
D330168	VERONICA AVILA	1770.92	D330169	JEFFREY P DAVIS	1940.71
D330170	NOELLE N KIM	1643.17	D330171	MISSY M MENDOZA	475.30
D330172	MARIE L MORAN	2410.40	D330173	ANA E PULIDO	3259.37
D330174	KRISTY H THAI	2139.18	D330175	EDWARD D AMBRIZ GARCIA	393.83
D330176	STEPHANIE AMBRIZ	177.40	D330177	GABRIELLA E BALANDRAN	35.38
D330178	VALERIA J BARON	277.51	D330179	JOSUE BARREIRO MENDOZA	1441.17
D330180	NICHOLAS J BARRETT	83.04	D330181	ALEXIS R BAUTISTA-MOYANO	268.43
D330182	IMMANUEL M CALDONA	456.96	D330183	RACHEL M CAMARENA	1807.36
D330184	RENE CAMARENA	1750.34	D330185	MARTI CARROLL	1624.44
D330186	VICTORIA M CASILLAS	1734.35	D330187	AMANDA D CROSS	1129.06
D330188	GISELL L CRUZ	488.89	D330189	KENNETH E CUMMINGS	455.10
D330190	KEVIN J CUMMINGS	111.17	D330191	GABRIELA DIAZ	426.20
D330192	GRISSELL V EVERASTICO	387.58	D330193	JARED D GARCIA	341.08
D330194	VANESSA L GARCIA	172.72	D330195	JACOB R GRANT	1818.01
D330196	CAROLINA HONSTAIN	377.86	D330197	KELLY L HOWENSTEIN	409.72
D330198	ANA C IZQUIERDO	739.70	D330199	ISABELLA H KUBES	156.73
D330200	MARISSA D LOPEZ	20.76	D330201	STEPHANIA LUNA	491.31
D330202	ELAINE M MA'AE	2019.35	D330203	JESUS MEDINA	1521.94
D330204	JUAN MEDINA	1956.71	D330205	JOHN A MONTANCHEZ	4143.73
D330206	BRIANNA M MOORE	1036.33	D330207	KIRSTEN K NAKAISHI	135.66
D330208	GINA D NECCO	633.45	D330209	JACOB J NEELY	391.14
D330210	NOEL N NICHOLAS	1232.53	D330211	JENNIFER GODDARD NYE	2309.74
D330212	GABRIELA O'CADIZ-HERNAND	2417.26	D330213	NANCY A OCAMPO	434.60
D330214	LORI OCHOA	1853.63	D330215	CHRISTIAN PANGAN	433.05
D330216	KERRY L PAXTON	402.44	D330217	JANET E PELAYO	2799.84
D330218	JESUS PEREZ	305.01	D330219	SUGEIRY REYNOSO	2370.20
D330220	CATIA J RIVERA	669.91	D330221	MARINA Y ROMERO	1593.69
D330222	MONICA K ROMO	297.68	D330223	TANYA ROSAS	295.67
D330224	DIANA SALDIVAR	391.01	D330225	RICARDO SALDIVAR	438.25
D330226	DANA MARIE SAUCEDO	2070.36	D330227	EMERON J SCHLUMPBERGER	925.63
D330228	AUSTIN M ST MARSEILLE	80.85	D330229	KENNETH P TRAVIS III	333.52
D330230	CLAUDIA VALDIVIA	2760.34	D330231	JEFFREY VAN SICKLE	2064.65
D330232	DAISY O VENCES	190.89	D330233	JOSHUA VENCES	182.17
D330234	PAUL E VICTORIA	1199.33	D330235	JACOB D VIRAMONTES	327.46
D330236	DAVID M WILMES	443.30	D330237	AMANDA M POLLOCK	3839.55
D330238	THOMAS R SCHULTZ	2795.42	D330239	TREVOR G SMOUSE	1865.56
D330240	ALBERTO ACOSTA	3368.93	D330241	ANTHONY R ACOSTA	6821.72
D330242	JOHN D BARANGER III	2895.61	D330243	LUCAS B BAUER	2433.30
D330244	BRADEY D BELL	4452.22	D330245	JERRY R BRENNEMAN	4870.18
D330246	GUY BROWN	408.95	D330247	JOSE J CAMBEROS	3547.26
D330248	DANIEL L CLEARWATER	4326.77	D330249	YVES G CLERMONT	2055.68
D330250	JOE W CRAWFORD	3190.15	D330251	TIMOTHY A CRAWFORD	4340.56
D330252	JUSTIN D DOYLE	3721.30	D330253	MICHAEL G ECKHARDT JR	4649.14

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D330254	DAVID W EDNOFF	5568.77	D330255	STEVE P FELLNER	1937.33
D330256	JAMES L GABBARD	4790.13	D330257	DREW R GARCIA	3783.71
D330258	JEFF W HANNA	4230.51	D330259	MATTHEW R HENSHAW	3481.65
D330260	MICHAEL L JACOBS	2331.21	D330261	WILLIAM R JAEGER	1681.42
D330262	JORDAN R JEMICOLA	5069.01	D330263	MATTHEW C KLEIBACKER	3766.30
D330264	SCOTT A KUHLMAN	5145.69	D330265	NICHOLAS A LERARIO	1753.60
D330266	COREY L LINDSAY	2776.49	D330267	NORMAN M LOVELY	3836.19
D330268	CHEYNE C MAULE	4433.70	D330269	TERRY A MCGOVERN JR	5362.51
D330270	SHANE D MELLE	6758.02	D330271	TRAVIS M MELLE	2287.18
D330272	MARK A MICKELSEN	4825.94	D330273	SON L NGUYEN	3064.89
D330274	THANH Q NGUYEN	4814.05	D330275	FREDERICK N NIBLO	2505.84
D330276	BRENT C PARDOEN	3164.78	D330277	MICHAEL KURT RIETH	2666.48
D330278	WADE E RUHMAN	2780.62	D330279	DENNIS L RUZICKA	4000.61
D330280	DAVID C SANCHEZ	4454.84	D330281	TIMOTHY S SAWYER	4660.57
D330282	NICK R SCHAEFER	5697.03	D330283	SCOTT A SCHERER	4080.10
D330284	MORRIS B SPELL	6419.44	D330285	WILLIAM S STROHM	4784.12
D330286	JUSTIN D TRAVER	3646.74	D330287	CHRISTOPHER B TRENHOLM	3069.47
D330288	JUSTIN TRUHILL	2839.64	D330289	MARIO G VALDERRAMA	3154.48
D330290	DAVID S WALDSCHMIDT	3331.91	D330291	MARK S WEISS	2008.28
D330292	JOSEPH A WINGERT JR	3741.69	D330293	JASON R BLOWGREN	3767.41
D330294	MYLES A BURROUGHS	2454.57	D330295	DAVID M CARLSON	8505.17
D330296	PARKER W CARY	2995.52	D330297	JOSHUA A FELDMAN	2450.80
D330298	TIMOTHY D FISHER	4546.36	D330299	GARRET M FURUTA	3244.75
D330300	CHRISTOPHER P HAWKINS	1905.58	D330301	SHANE S HOWEY	2710.26
D330302	PETER M HUBER	2565.24	D330303	JAYCEN R JUSTUS	2590.40
D330304	ANTHONY L KNAACK	2555.65	D330305	ROSS L LAIRD III	1737.36
D330306	JOSHUA D LEE	3324.37	D330307	DANIEL J MOORE	3453.08
D330308	GRANT A NOBLE	3463.66	D330309	ERIC S NORR DIN	3272.35
D330310	ANTHONY J PAGE	3066.85	D330311	ERIC M PALOMO	2940.41
D330312	ANDREW J ROACH	2087.40	D330313	RICHARD RONSTADT	4702.18
D330314	TIMOTHY N STOWE	3664.30	D330315	ERIC THORSON	3220.42
D330316	RYAN D VAN WIE	3125.42	D330317	JONATHAN C WHITE	1798.74
D330318	GREGORY D WILLIAMS	2025.75	D330319	JEREMIE E YORKE	1830.20
D330320	BRYSON T DAHLHEIMER	1831.02	D330321	LISA S GUARDI	693.25
D330322	DON T NGUYEN	1690.48	D330323	NICHOLAS S SEELEY	121.09
D330324	JOSEPH I VALENZUELA	145.32	D330325	PAUL J WHITTAKER	5070.73
D330326	RANDY ABRAHAMSON	6123.16	D330327	TODD D ELGIN	5550.05
D330328	CAROLE A KANEGAE	2195.16	D330329	KRISTEN A BACKOURIS	1559.91
D330330	SHARON S BAEK	1706.43	D330331	GENA M BOWEN	1275.27
D330332	JESENIA CAMPOS	1166.54	D330333	THOMAS R DARE	4685.99
D330334	HELENA EL SOUSOU	2403.14	D330335	ROBERT D FOWLER	3500.26
D330336	PATRICK E GILDEA	2711.49	D330337	AI KELLY HUYNH	1880.94
D330338	CINDY S NAGAMATSU HANLON	2542.80	D330339	JEFFREY C NIGHTENGAL	4109.02
D330340	REYNA ROSALES	1527.87	D330341	TIMOTHY R ASHBAUGH	2307.92
D330342	ALFREDO R AVALOS	3480.81	D330343	RENE BARRAZA	2722.70
D330344	CARLOS BAUTISTA JR	2486.73	D330345	RYAN S BERLETH	1883.21
D330346	SUMMER A BOGUE	1825.87	D330347	ROBERT W CAMPBELL	1403.73
D330348	JEROME L CHEATHAM	3015.38	D330349	GARY L COULTER	3316.49

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D330350	NATHANIEL D COX	2830.73	D330351	CHARLIE DANIELEY III	2070.03
D330352	NICHOLAS A DE ALMEIDA LO	3769.40	D330353	KEVIN DINH	2829.97
D330354	JARED R DOYLE	2041.58	D330355	MICHELLE N ESTRADA-MONSA	2068.39
D330356	KARI A FLOOD	2078.77	D330357	VICTORIA A GILL	2364.56
D330358	BRIAN C GIRGENTI	2781.29	D330359	JOSEPH P GROSS JR	2852.05
D330360	TROY HALLER	3524.03	D330361	ALLAN S HARRY	3776.48
D330362	WILLIAM T HOLLOWAY	3136.08	D330363	MICHAEL J JENSEN	3350.39
D330364	NICKOLAS K JENSEN	2515.24	D330365	PATRICK R JULIENNE	2706.09
D330366	KRISTOFER D KELLEY	2531.88	D330367	TIMOTHY P KOVACS	2621.32
D330368	AUSTIN C LAVERTY	2261.84	D330369	CHRISTOPHER LAWTON	3091.11
D330370	JON D LOFQUIST	2083.42	D330371	BRADLEY A LOWEN	2206.70
D330372	SHAYLEN L MAO	2536.54	D330373	MATTHEW P MARCHAND	2494.61
D330374	MARIO MARTINEZ JR	3510.41	D330375	BRYAN J MEERS	2471.93
D330376	JEREMY N MORSE	3815.08	D330377	MITCHEL S MOSSER	3107.35
D330378	JASON M MURO	2625.73	D330379	PATRICK J MUSCHETTO	2423.68
D330380	AARON S NELSON	3250.65	D330381	ADAM C NIKOLIC	3210.91
D330382	LUIS A PAYAN	2728.28	D330383	JASON S PERKINS	3341.42
D330384	PHILLIP H PHAM	2170.00	D330385	DOUGLAS A PLUARD	3294.25
D330386	COREY T POLOPEK	2562.42	D330387	JOHN E REYNOLDS	3130.95
D330388	CHRISTIN E ROGERS	2717.12	D330389	AARON T SHIPLEY	2092.31
D330390	GAREY D STAAL	3535.74	D330391	BRIAN T STROUD	2639.77
D330392	VINCENTE J VAICARO	3049.71	D330393	EDGAR VALENCIA	3144.18
D330394	DANIEL J VILLEGAS	1109.73	D330395	JONATHAN B WAINWRIGHT	4418.30
D330396	CHRISTOPHER A WASINGER	3499.90	D330397	ADAM D ZMIJA	3510.19
D330398	MARCOS R ALAMILLO	3061.96	D330399	BOBBY B ANDERSON	2683.37
D330400	PEDRO R ARELLANO	3053.39	D330401	JOHN F BANKSON	3141.74
D330402	JOSHUA K BEHZAD	2108.68	D330403	JEFFREY A BROWN	2951.43
D330404	JOHN CASACCIA II	6785.54	D330405	JUAN C CENTENO	3346.51
D330406	HAN J CHO	3244.22	D330407	BRIAN M CLASBY JR	3039.59
D330408	JULIO C CORTEZ	2206.25	D330409	AMIR A EL-FARRA	3672.79
D330410	HECTOR FERREIRA JR	1974.12	D330411	GEORGE R FIGUEROA	2149.64
D330412	ROGER A FLANDERS	1548.80	D330413	MICHAEL E GERDIN	2555.27
D330414	ROBERT J GIFFORD	2760.36	D330415	SEAN M GLEASON	2995.12
D330416	BRIAN G HATFIELD	2717.43	D330417	EFFRAIN A JIMENEZ JR	2031.85
D330418	MICHAEL J JOHNSON	3452.99	D330419	ARION J KNIGHT	3367.36
D330420	RAPHAEL M LEE	300.38	D330421	DEREK M LINK	3962.71
D330422	RAFAEL LOERA JR	2585.78	D330423	CHARLES H LOFFLER	2853.63
D330424	MARK A LORD	2741.41	D330425	TAYLOR A MACY	2323.11
D330426	GIANLUCA F MANIACI	1760.28	D330427	NATHAN D MORTON	2572.91
D330428	PATRICK W MURPHY	1931.21	D330429	RUDOLPH J NEGRON	2906.61
D330430	JEFFREY C NGUYEN	2961.25	D330431	STEVEN TRUJILLO ORTIZ	1932.32
D330432	JOHN E RANEY	3658.25	D330433	THOMAS S REED	2819.38
D330434	RYAN R RICHMOND	2263.59	D330435	ERIC T RUZIECKI	2876.75
D330436	SEAN M SALAZAR	3503.65	D330437	LINO G SANTANA	3425.04
D330438	PHILIP E SCHMIDT	3982.84	D330439	ROBERT M STEPHENSON III	3264.00
D330440	JOHN J YERGIER	3235.02	D330441	KATHERINE M ANDERSON	3586.82
D330442	PAUL W ASHBY	3648.17	D330443	RYAN V BUSTILLOS	2826.51
D330444	THOMAS A CAPPS	2839.04	D330445	MICHAEL K ELHAMI	3938.15

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D330446	DANNY J MIHALIK	2780.95	D330447	RON A REYES	3358.25
D330448	ROCKY F RUBALCABA	3128.45	D330449	ROYCE C WIMMER	2962.24
D330450	JUAN L DELGADO JR	3004.37	D330451	CHRISTOPHER M EARLE	2626.15
D330452	BENJAMIN M ELIZONDO	2338.07	D330453	OTTO J ESCALANTE	4517.32
D330454	GEORGE KAISER	3526.27	D330455	PETER M KUNKEL	4336.36
D330456	NICHOLAS A LAZENBY	2871.17	D330457	LUIS F RAMIREZ	3164.52
D330458	AARON J COOPMAN	2560.42	D330459	DONALD J HUTCHINS	3288.60
D330460	JASON L JOHNSON	2561.38	D330461	ERICK LEYVA	3198.77
D330462	RYAN M LUX	2310.07	D330463	RAUL MURILLO JR	4040.17
D330464	JOSHUA T OLIVO	3314.65	D330465	COURTNEY P ALLISON	2170.82
D330466	LISA A BELTHIUS	620.51	D330467	RANDY G CHUNG	140.53
D330468	ADAM B COUGHRAN	87.93	D330469	CHRISTOPHER C DOVEAS	406.84
D330470	CRAIG A HERRICK	23.36	D330471	VERONICA NELSON	839.76
D330472	JOHN O OJISEKHOBIA	577.71	D330473	JOSEPH D VARGAS	318.46
D330474	TRAVIS J WHITMAN	4758.43	D330475	CARL J WHITNEY	4542.14
D330476	FRANCISCO AVALOS JR	331.18	D330477	ISAAC DAVILA	301.31
D330478	JULIAN TAPIA	355.55	D330479	KENTON TRAN	399.90
D330480	KAREN D BRAME	889.42	D330481	KENNETH L CHISM	1843.18
D330482	RENZO CHUMBE	2093.71	D330483	JAMES E COLEGROVE	5786.33
D330484	PAUL E DANIELSON	2617.81	D330485	RUSSELL B DRISCOLL	531.25
D330486	KORY C FERRIN	3336.06	D330487	JAMES D FISCHER	1412.28
D330488	VICTORIA M FOSTER	1761.23	D330489	KIRK P HURLEY	1722.19
D330490	CODY M JOHNSON	1798.31	D330491	CHAD B KIM	1844.32
D330492	EDWARD K KIM	1883.72	D330493	ROBERTO MACHUCA	1747.48
D330494	JORGE L MAZON	1718.43	D330495	JAKE T MELIA	1747.48
D330496	KENNETH E MERRILL	531.25	D330497	CHARLES W STARNES	2153.95
D330498	MICHAEL J VISCOMI	6564.90	D330499	TUONG-VAN NGUYEN VU	1875.06
D330500	SUSAN L WINN	1842.00	D330501	WILLIAM ALLISON	3235.22
D330502	FLOR DE LIS ELIZONDO	1149.15	D330503	GARY E ELKINS	2271.45
D330504	JOHN A FLAWS	2033.73	D330505	JASON S FULTON	1929.84
D330506	JAMES C HOLDER	2925.81	D330507	ROBERT J KIVLER	1351.90
D330508	VICTORIA L LAWTON	2368.08	D330509	EDUARDO C LEIVA	4040.51
D330510	RAQUEL D MATA	1044.17	D330511	REBECCA S MEEKS	2582.98
D330512	MICHELLE L OLMSTEAD	1229.23	D330513	DAVID C YOUNG	3348.78
D330514	MARIA A ALCARAZ	1837.10	D330515	CARISSA L BRUNICK	2974.36
D330516	TAMMY L CHAURAN-HAIRGROV	1264.17	D330517	VERONICA FRUTOS	1031.66
D330518	DAVID L GEORGE	2231.85	D330519	JENNIFER A GERACI	1466.02
D330520	JOAN L HIGHTOWER	1714.55	D330521	PINKY C HINGCO	2449.73
D330522	SHELBY KEUILIAN	1675.15	D330523	ALLYSON T LE	1583.07
D330524	ANGELA LEDESMA	1943.47	D330525	MARIA C MCFARLANE	1925.11
D330526	TRINA T NGUYEN	1872.52	D330527	DEBRA J NICHOLS	2014.11
D330528	DIANA L O'BRIEN	1518.62	D330529	FELICIA H PEREZ	1359.14
D330530	ASHLEY C ROJAS	1508.92	D330531	JENNIFER V ROMBOUGH	1729.89
D330532	KIMBRA S VELLANOWETH	1651.24	D330533	KRISTIN M WEISS	3147.69
D330534	SHANNON M YELENSKY	2078.88	D330535	JENNIFER A DIX	2930.23
D330536	KATHERINE M FRANCISCO	2153.26	D330537	AMANDA B GARNER	2111.95
D330538	ARCHIE GUZMAN	2650.00	D330539	ROBERT D LUX	2315.44
D330540	MELISSA MENDOZA-CAMPOS	2077.41	D330541	MICHAEL A MOSER	1829.47

**** PAGE TOTAL = 206018.83

D330542	BRANDY J PARK	2439.56	D330543	CRISTINA V PAYAN	1931.12
D330544	JENNIFER M RODRIGUEZ	2513.98	D330545	TANYA L SAMOFF	2265.27
D330546	SUSAN A I SEYMOUR	2276.19	D330547	NICOLE D SHORROW	2122.83
D330548	DANNY J SOSEBEE	1671.60	D330549	MARSHA D SPELLMAN	4496.35
D330550	SPENCER T TRAN	2093.88	D330551	SANTA WARDLE	943.48
D330552	CHERYL L WHITNEY	2177.86	D330553	CLAUDIA ALARCON	3053.27
D330554	RICHARD A ALVAREZ-BROWN	2649.01	D330555	EVAN S BERESFORD	2406.94
D330556	RAY E BEX	3182.29	D330557	RICHARD O BURILLO	3870.65
D330558	DANIEL A CAMARA	2531.39	D330559	SCOTT A COLEMAN	3628.51
D330560	BRIAN D DALTON	2115.69	D330561	RICHARD E DESBIENS	1355.82
D330562	STEPHEN C ESTLOW	822.29	D330563	JAMES D FRANKS	3094.14
D330564	PETE GARCIA	2046.83	D330565	STEVEN H HEINE	992.80
D330566	JOSE D HERRERA	3042.68	D330567	THI A HUYNH	2555.22
D330568	GERALD F JORDAN	2578.66	D330569	JOSEPH L KOLANO	2214.59
D330570	LEA K KOVACS	2696.37	D330571	DAVID LOPEZ	2608.23
D330572	STEVEN W LUKAS	1501.40	D330573	SINDY RAMIREZ OROZCO	2256.83
D330574	TERRA M RAMIREZ	1993.35	D330575	CHRISTOPHER M SHELGREEN	2127.81
D330576	PAUL M TESSIER	2558.50	D330577	DENNIS WARDLE	2657.74
D330578	RONALD A DOSCHER	405.80	D330579	ERIC A QUINTERO	2773.23
D330580	MARY C CERDA	1922.21	D330581	NICHOLAS G FRANC	1783.17
D330582	SUSAN A HOLSTEIN	2607.92	D330583	LIANE Y KWAN	2811.50
D330584	JANY H LEE	3375.08	D330585	SHERRILL A MEAD	2311.70
D330586	CAITLYN M STEPHENSON	1658.78	D330587	LAURA J STOVER	4793.56
D330588	FRANA K CASSIDY	1664.03	D330589	ANNA L GOLD	1725.59
D330590	HIEN Q PHAM	1752.43	D330591	KATRENA J SCHULZE	379.99
D330592	MATTHEW T SWANSON	1246.22	D330593	ANTHONY VALENZUELA	1347.15
D330594	CANDY G WILDER	1928.32	D330595	STEVEN F ANDREWS	1478.56
D330596	TERENCE S CHANG	2152.24	D330597	VERNA L ESPINOZA	1770.18
D330598	CESAR GALLO	2297.39	D330599	CHARLES D KALIL	1786.06
D330600	GEOFFREY A KLOESS	2578.07	D330601	RACHOT MORAGRAAN	4647.71
D330602	NOEL J PROFFITT	3099.15	D330603	ANAND V RAO	3608.33
D330604	JOSEPH M SCHWARTZ	2335.37	D330605	ROD T VICTORIA	2153.79
D330606	TERREL KEITH WINSTON	3433.31	D330607	POLICE ASSN	15479.50
D330608	GG FIRE FIGHTERS 2005	21589.95	D330609	SO CAL CU	83099.00
D330610	SOUTHLAND CU	5616.94	W2470	GREAT WEST LIFE 457 #340	112277.84
W2471	GREAT WEST LIFE OBRA#340	3100.49	W2472	INTERNAL REVENUE SERVICE	328943.68
W2473	EMPLOYMENT DEVELOPMENT D	101665.69			

**** PAGE TOTAL = 823073.06

TOTAL CHECK PAYMENTS	38	69,686.54
TOTAL DIRECT DEPOSITS	703	1,710,419.96
TOTAL WIRE PAYMENTS	4	545,987.70

GRAND TOTAL PAYMENTS	745	2,326,094.20

Checks #182242 thru #182277, and Direct Deposits #D329908 thru #D330610, and wire #W2470 thru #W2473 presented in the Payroll Register submitted to the Garden Grove City Council 22 MAY 2018, have been audited for accuracy and funds are available for payment thereof.

X-3313
KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
580780	NGUYEN, TON SANH	REV & VOID	-8,445.00 *
587706	NGUYEN, TON SANH	REV & VOID	-1,058.00 *
630468	NEELY *, MONICA	REV & VOID	-925.96 *
630996	NGHIEM, DALE XUAN	REV & VOID	0.00 *
633566	TSAU, LI-CHIN	REV & VOID	-1,120.00 *
634336	KUHLMAN, SCOTT	REV & VOID	-1,097.50 *
634871	AECOM	REV & VOID	-304.02 *
636629	LT PROPERTIES	REV & VOID	-15,920.05 *
636821	MAULE, CHEYNE	REV & VOID	-650.00 *
637353	LT PROPERTIES	REV & VOID	-15,920.05 *
638242	CURTIS PROPERTIES, INC	REV & VOID	-1,280.00 *
638268	FG SEACLIFF SENIOR APTS, LP	REV & VOID	-646.00 *
638318	LE, DANIEL	REV & VOID	-976.00 *
638548	*ALVAREZ-BROWN, RICHARD	POLICE	218.00 *
638549	*BLODGETT, GREG	COMMUNITY & ECONOMIC	228.00 *
638550	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	14,105.00 *
638551	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
638552	*CRANDALL, CHRIS	SAFETY EQ/SUPPLIES	240.00 *
638553	HOWEY, SHANE	MED TRUST REIMB	716.86 *
638554	HUYNH, AI KELLY	TUITION REIMB	1,380.00 *
638555	LSA ASSOCIATES, INC	DEPOSIT REFUND	16,467.24 *
638556	*LEE, GRACE	COMMUNITY & ECONOMIC	228.00 *

PAGE TOTAL FOR "*" LINES = -12,725.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638557	LORD*, MARK A	POLICE	480.00 *
638558	*MARINO, LEE	COMMUNITY & ECONOMIC	171.00 *
638559	NEELY *, MONICA	MED TRUST REIMB	925.96 *
638560	NGUYEN*, PHU T	TUITION/TRAINING	200.00 *
638561	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	1,050.00 *
638562	LEGAL SHIELD	LEGAL	1,340.55 *
638563	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	556.00 *
638564	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	90.00 *
638565	SANCHEZ, DAVID	MED TRUST REIMB	1,742.78 *
638566	STEPHENSON, ROBERT	POLICE	400.00 *
638567	TIME WARNER CABLE	CABLE TV SERVICE	505.75 *
638568	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,682.80 *
638569	U.S. POSTAL SERVICE	POSTAGE	20,000.00 *
638570	ENGLE, WILLIAM J	TAXES/LICENSES	41.00 *
638571	SPALDING, CHUCK	SELF-INS ADMN	1,134.70 *
638572	GARCIA ERNEST NONE JR	CITATION DIST	51.00 *
638573	VALDIVIA, CLAUDIA	DEP CARE REIMB	400.00 *
638574	RANCHO SANTIAGO COMMUNITY COLLEGE DIST	ADMN/ENTRANCE FEE	210.00 *
638575	CITIBANK %CITIGROUP	OTHER PROF SERV	46.00
		L/S/A TRANSPORTATION	892.88
		LODGING	2,088.24
		OTHER CONF/MTG EXP	179.22
		REGISTRATION FEES	146.68
			3,353.02 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638576	TRELOAR, TOM	OTHER PROF SERV	600.00 *
638577	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	124.50 *
638578	*JENSEN, NICKOLAS	POLICE	400.00 *
638579	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,859.60 *
638580	DISCOVERY SCIENCE CENTER	ADMN/ENTRANCE FEE	441.00 *
638581	AMERICAN RIVER COLLEGE	TUITION/TRAINING	603.00 *
638582	DAVID DENT	TUITION/TRAINING	200.00 *
638583	ROWE, CRAIG	OTHER PROF SERV	350.00 *
638584	KWAN, LIANE Y	MED TRUST REIMB	2,499.90 *
638585	HULSTEIN, JOSH	OTHER PROF SERV	250.00 *
638586	*MIHALIK, DANNY	POLICE	204.20 *
638587	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	344,469.36 *
638588	JERRY BRENEMAN	TUITION REIMB	1,036.00 *
638589	*COVARRUBIAS, MONICA	COMMUNITY & ECONOMIC	228.00 *
638590	LYNN LAI BITE SIZED CATERING	FaCT:CAC EXP	97.50 *
638591	UNIVERSAL STUDIOS HOLLYWOOD SALES DEPARTMENT	ADMN/ENTRANCE FEE	1,275.00 *
638592	CRUZ, GISELL	MILEAGE REIMB	61.53 *
638593	ALFRED AGUIRRE	MILEAGE REIMB	110.64 *
638594	LORENA SOULES*	TUITION/TRAINING	200.00 *
638595	HILL'S BROS LOCK & SAFE INC	OTHER PROF SERV	154.00 *
638596	VOID WARRANT		

PAGE TOTAL FOR "*" LINES = 359,164.23

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638597	SHOETERIA	SAFETY EQ/SUPPLIES	219.11 *
638598	TARGET SPECIALTY PRODUCTS, INC	OTHER MINOR TOOLS/EQ	356.35 *
638599	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	638.91 *
638600	UNION BANK	MAINT-SERV CONTRACTS	170.00
		TUITION/TRAINING	1,348.00
		REPRO SUPPLIES	377.01
		SIGNS/FLAGS/BANNERS	107.69
			2,002.70 *
638601	UNION BANK	FOOD	93.61 *
638602	UNION BANK	L/S/A TRANSPORTATION	737.88
		LODGING	1,139.01
		OTHER CONF/MTG EXP	223.24
		DUES/MEMBERSHIPS	100.00
		FOOD	1,716.15
		OFFICE SUPPLIES/EXP	250.62
			4,166.90 *
638603	UNION BANK	L/S/A TRANSPORTATION	275.96 *
638604	UNION BANK	POSTAGE	20.10
		BOOKS/SUBS/CASSETTES	22.54
		OTHER PROF SUPPLIES	129.29
			171.93 *
638605	UNION BANK	OTHER MAINT ITEMS	265.31 *
638606	UNION BANK	ADVERTISING	273.00 *
638607	UNION BANK	AWARDS/TROPHIES	175.00 *
638608	UNION BANK	OFFICIAL HOSPITALITY	443.73
		OTHER CONF/MTG EXP	48.96
		DUES/MEMBERSHIPS	755.00
		REGISTRATION FEES	1,452.00
		TUITION/TRAINING	414.07
		INTEREST COSTS	39.00
			3,152.76 *

PAGE TOTAL FOR "*" LINES = 11,791.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638609	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	10.13 2,400.05 2,410.18 *
638610	CITY OF ANAHEIM	CITATION DIST	40.00 *
638611	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	3,715.00 *
638612	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	225,247.90 *
638613	DIX, JENNIFER A	MED TRUST REIMB	455.67 *
638614	*LEDESMA, ANGELA	MILEAGE REIMB	45.78 *
638615	JACOT, ROSEMARIE	MED TRUST REIMB	1,058.00 *
638616	*LEE, GRACE	DEP CARE REIMB	192.30 *
638617	*MCGOVERN, T.J.	CELL PHONE/BEEPER	249.60 *
638618	MELANSON, CAROLYN E.	MED TRUST REIMB	1,185.00 *
638619	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	485.48 *
638620	POLYMENDERS	MAINT-SERV CONTRACTS	887.50 *
638621	REYNOLDS, MICHELLE	COUNTY OF ORANGE	461.54 *
638622	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	64,951.75 *
638623	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	36,591.21 *
638624	WASINGER, JEAN M.	COUNTY OF ORANGE	134.31 *
638625	NGUYEN, BINH	WATER REFUND	463.22 *
638626	RIVERA, CARLOS	FaCT:CAC EXP	200.00 *
638627	DUALEH, KEYSE HERSI	TENANT UTILITY REIMB	18.00 *
638628	THE MICHELSON FOUND ANIMAL FOUNDATION INC	CANINE EXPENSES	1,271.40 *
638629	FERTAL, JASON	DUES/MEMBERSHIPS	155.00 *

PAGE TOTAL FOR "*" LINES = 340,218.84

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638630	HEART CENTERED LEADERSHIP COACHING AND CONSULTING GROUP	FACT:CAC EXP	200.00 *
638631	HODSON, AARON	DEP CARE REIMB	92.31 *
638632	JOHNSON, CHRISTIAN	COUNTY OF ORANGE	276.92 *
638633	SIGN & SIGN	SIGNS/FLAGS/BANNERS	1,939.50 *
638634	GFOA	DUES/MEMBERSHIPS TUITION/TRAINING	135.00 607.00 742.00 *
638635	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	COUNTY OF ORANGE	440.24 *
638636	INTERNAL REVENUE SERVICE	COUNTY OF ORANGE	37.50 *
638637	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	495.00 *
638638	PHILLIPS, MICHAEL	ACCOUNT'S RECEIVABLE	2,171.64 *
638639	APEX PARKS GROUP, LLC DBA BOOMERS FOUNTAIN VALLEY	FACT:PROGRAM EXP	585.02 *
638640	4IMPRINT, INC. 101 COMMERCE ST	OTHER REC/CULT SUPP	579.31 *
638641	KIRZHNER, ALLEN	DUES/MEMBERSHIPS	90.00 *
638642	TRUONG, ELAINE	DEP CARE REIMB	660.00 *
638643	MONTGOMERY, JESSE	DUES/MEMBERSHIPS	130.00 *
638644	ROGERS, CHRISTIN	DEP CARE REIMB	880.00 *
638645	BANNER BANK	WTR/SWR CONST CONTR	13,077.15 *
638646	UNITED STATES TREASURY	COUNTY OF ORANGE	130.00 *
638647	SHANNON WAINWRIGHT	COUNTY OF ORANGE	553.85 *
638648	CPRS DISTRICT 10	TUITION/TRAINING	45.00 *
638649	BERMUDEZ, ROBERT	DUES/MEMBERSHIPS	155.00 *
638650	AT&T	TELEPHONE	4,475.90 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638651	AT&T	AT&T	223.92 *
638652	ANAHEIM, CITY OF	ELECTRICITY	88.38 *
638653	SPOK, INC.	TELEPHONES/BEEPERS	189.56 *
638654	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,145.27 *
638655	VOID WARRANT		
638656	SO CALIF EDISON CO	ELECTRICITY	27,744.35 *
638657	SO CALIF GAS CO	NATURAL GAS	8,663.73 *
638658	TIME WARNER CABLE	CABLE	141.56 *
638659	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,191.97 *
638660	ASHBAUGH*, TIMOTHY	POLICE	218.00 *
638661	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
638662	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
638663	LOERA JR. *, RAFAEL	MED TRUST REIMB	60.00 *
638664	U.S. ARMOR CORP.	UNIFORMS	3,350.68 *
638665	DI ANTONIO, CHRIS	WATER REFUND	157.77 *
638666	DTNTech MARKETING	OTHER CONF/MTG EXP	993.35 *
638667	CLEARs	TUITION/TRAINING	150.00 *
638668	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,330.75 *
638669	UNION BANK	PHOTO PROC/ENGRAVING FACT:YTH ENRCH ADMN/ENTRANCE FEE FACT:OFFICE EXP FACT:PROGRAM EXP FACT:CAC EXP FACT:EMRGY NEEDS	43.08 33.47 119.00 199.34 602.75 102.31 49.18

PAGE TOTAL FOR "*" LINES = 69,524.29

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638670	UNION BANK	FOOD FOOD SERV SUPPL FOOD PREP UTENSILS OTHER FOOD ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ	313.40 296.79 33.81 67.30 58.88 115.46 2,034.77 *
638671	UNION BANK	FaCT: PROGRAM EXP FaCT: CAC EXP FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ	640.56 165.09 112.27 52.43 48.42 69.94 53.86 31.23 1,173.80 *
638672	UNION BANK	ADVERTISING TAXES/LICENSES LAUNDRY SERVICES BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP PINS/MENTOS AWARDS/TROPHIES	12.00 177.99 241.84 69.98 29.04 78.97 477.39 1,087.21 *
638673	UNION BANK	LODGING DUES/MEMBERSHIPS TUITION/TRAINING FOOD	654.30 150.00 329.00 238.87 1,372.17 *
638674	UNION BANK	FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS OTHER REC/CULT SUPP SIGNS/FLAGS/BANNERS	85.77 18.83 54.95 143.10 92.58 182.01 577.24 *
		LODGING MV GAS/DIESEL FUEL	601.00 74.00

PAGE TOTAL FOR "*" LINES = 6,245.19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638675	UNION BANK	MOTOR VEH PARTS	50.00
			725.00 *
		HSHLD EQUIP/SUPPLIES	449.98
		COMMUNICATION EQ	118.40
		SAFETY EQ/SUPPLIES	47.98
			616.36 *
638676	UNION BANK	HSHLD EQUIP/SUPPLIES	269.99
		SAFETY EQ/SUPPLIES	192.93
			462.92 *
638677	AAA OIL, INC. dba California Fuels & Lub	MV GAS/DIESEL FUEL	20,965.54 *
638678	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES INC	OTHER RENTALS	380.00 *
638679	APP-ORDER, LLC	OTHER PROF SERV	340.00 *
638680	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	3,652.90 *
638681	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	329.71
		MINOR OFFICE FURN/EQ	2,230.44
			2,560.15 *
638682	ALHAMBRA FOUNDRY CO LTD	PIPES/APPURTENANCES	1,814.96 *
638683	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	5,049.00 *
638684	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	597.32 *
638685	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
638686	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	MOBILITY INSP FEE	600.00 *
638687	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	800.00 *
638688	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	7,935.51 *
638689	BAY ALARM COMPANY	MAINT OF REAL PROP	1,044.73 *
638690	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	1,593.90 *
638691	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	1,821.41

PAGE TOTAL FOR "*" LINES = 49,894.40

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638692	BISHOP CO.	MOTOR VEH PARTS	1,700.00
638693	BROWNELLS, INC.		3,521.41 *
638694	CDW-GOVERNMENT INC	OTHER MAINT ITEMS	203.58 *
638695	CJ CONCRETE CONSTRUCTION, INC.	OTHER MINOR TOOLS/EQ	1,174.83 *
638696	C.WELLS PIPELINE MATERIALS INC.	SOFTWARE	240.29 *
638697	CAMERON WELDING SUPPLY	MAINT-SERV CONTRACTS	161,945.65 *
		WHSE INVENTORY	831.84 *
		FACT:PROGRAM EXP	20.30
		MOTOR VEH PARTS	69.65
		OTHER REC/CULT SUPP	44.90
			134.85 *
638698	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
638699	CLASSIC PRESS	WHSE INVENTORY	1,896.40 *
638700	SUPPLYWORKS	WHSE INVENTORY	2,934.66
		JANITORIAL SUPPLIES	558.64
			3,493.30 *
638701	CLEANSTREET	STREET SWEEPING SERV	57,277.89 *
638702	COASTLINE EQUIPMENT	MOTOR VEH PARTS	5,779.54 *
638703	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	1,800.00 *
638704	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	WHSE INVENTORY	159.69 *
638705	CONTINENTAL CONCRETE CUTTING	GEN PURPOSE TOOLS	1,214.00 *
638706	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,770.00 *
638707	*CRAWFORD, TIM	TUITION/TRAINING	700.00 *
638708	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,488.64 *
638709	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,276.80 *

PAGE TOTAL FOR "*" LINES = 248,288.71

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638710	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	180.00 *
638711	DAVIS FARR LLP	ACCTG/AUDITING	2,600.00 *
638712	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	350.00 *
638713	ENERGY RES. CONS. & DEV. COMM.	INTEREST COSTS LONG TERM DEBT	925.83 23,275.59 24,201.42 *
638714	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,682.59 *
638715	JOHN B EWLES INC	TRASH/CLEANING SERV	200.00 *
638716	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,340.00 *
638717	FARMER BROTHERS CO.	FOOD SERV SUPPL	447.80 *
638718	FORD OF ORANGE	MOTOR VEH PARTS	628.45 *
638719	THE SHERWIN-WILLIAMS CO	PAINT/DYE/LUBRICANTS	82.78 *
638720	FRYE SIGN CO	MOTOR VEHICLE MAINT	975.00 *
638721	GARDEN GROVE CHAMBER OF COMMERCE	OTHER PROF SERV	3,333.32 *
638722	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	595.20 *
638723	GARDEA, LAURA	INSTRUCTOR SERVICES	935.90 *
638724	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
638725	HACH COMPANY INC	LABORATORY CHEMICALS	523.24 *
638726	HAZ EQUIPMENT RENTAL	FACT: PROGRAM EXP	291.41 *
638727	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	42.44 *
638728	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	119.00 69.92 27.85 216.77 *

PAGE TOTAL FOR "*" LINES = 39,488.32

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638729	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,159.31 *
638730	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	212.67 *
638731	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	2,001.88 *
638732	INTERWEST CONSULTING GROUP	OTHER PROF SERV	29,216.15 *
638733	J & M SERVICE, INC.	OTHER MAINT ITEMS	117.18 *
638734	JAY'S CATERING	FOOD	269.38 *
638735	KELLY PAPER	WHSE INVENTORY	1,644.00 *
638736	KIM, LISA	REGISTRATION FEES	175.00 *
638737	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	953.36 *
638738	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	3,676.23 *
638739	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	5,240.00 *
638740	LUDWIG, DAWNA	INSTRUCTOR SERVICES	621.92 *
638741	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	68.00 *
638742	MARLOW WHITE UNIFORMS, INC.	UNIFORMS	1,972.50 *
638743	MARTIN & CHAPMAN	OFFICE SUPPLIES/EXP	286.52 *
638744	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	24,640.71 *
638745	GARDEN GROVE ACE HARDWARE	OTHER CONST SUPPLIES	29.08 *
638746	MOMAR, INC	MOTOR VEH PARTS	2,824.63 *
638747	MOTOROLA SOLUTIONS, INC.	WHSE INVENTORY	2,190.60 *
638748	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	294.90 *
638749	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	730.69 *
638750	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,333.71 *

PAGE TOTAL FOR "*" LINES = 80,658.42

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638751	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS OTHER CONST SUPPLIES	562.55 985.93 1,548.48 *
638752	NIAGARA PLUMBING	PIPES/APPURTENANCES	391.19 *
638753	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS HAZMAT REMOVAL	2,391.70 6,533.50 8,925.20 *
638754	OPPERMAN & SONS TRUCK	FREIGHT/CARTAGE MOTOR VEH PARTS	133.35 3,716.68 3,850.03 *
638755	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES AIR COND SUPPLIES	177.70 39.48 217.18 *
638756	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,475.00 *
638757	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	7,508.00 *
638758	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	90.00 *
638759	PETDATA	OTHER PROF SERV	4,022.40 *
638760	THE PM GROUP	PRINTING	12,806.09 *
638761	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	REPAIRS-FURN/MACH/EQ OTHER PROF SERV	345.00 766.25 1,111.25 *
638762	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	650.00 *
638763	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	525.00 *
638764	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	15.00 *
638765	PETTY CASH - MUN SRVC CTR	TELEPHONE L/S/A TRANSPORTATION SEEDS/PLANTS FOOD MOTOR VEH PARTS	20.00 18.00 25.86 29.99 6.25

PAGE TOTAL FOR "*" LINES = 44,134.82

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638766	PETTY CASH - HUMAN RESOURCES	OFFICE SUPPLIES/EXP GEN PURPOSE TOOLS MINOR FURN/EQUIP HARDWARE CELL PHONE/BEEPER	42.03 75.25 40.46 16.15 20.00 293.99 *
		MOTOR VEHICLE MAINT FOOD BOTTLED WATER MV GAS/DIESEL FUEL	8.00 11.56 14.85 40.00 74.41 *
638767	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	815.64 *
638768	PRIMEMULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	255.00 *
638769	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,100.00 *
638770	RECOGNITION SERVICES, INC.	PINS/MEMENTOS	420.00 *
638771	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	84.12 *
638772	REGAL CINEMEDIA	FREIGHT/CARTAGE ADMN/ENTRANCE FEE	10.00 1,700.00 1,710.00 *
638773	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	2,095.46 *
638774	DATA TICKET, INC	OTHER PROF SERV	933.00 *
638775	RICHARD FISHER ASSOCIATES	CONTRACTUAL SERV	17,822.08 *
638776	NEWHOPE P & L, INC.	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	3,200.00 2,600.00 5,800.00 *
638777	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP MAINT-SERV CONTRACTS	1,211.08 9,217.81 10,428.89 *
638778	SABP INC SABP REPROGRAPHICS	DUPLICATING	244.36 *

PAGE TOTAL FOR "*" LINES = 42,076.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638779	PVP COMMUNICATIONS	UNIFORMS	511.73 *
638780	SCHAEFER, NICK	L/S/A TRANSPORTATION	7.75 *
638781	SHOETERIA	SAFETY EQ/SUPPLIES	322.42 *
638782	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	257.91 *
638783	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ	10,180.00 5,882.00 16,062.00 *
638784	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	501.65 *
638785	SOUTH COAST A.Q.M.D	PERMITS/OTHER FEES	128.61 *
638786	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	4,440.83 *
638787	SPARKLETT'S	BOTTLED WATER OTHER MAINT ITEMS	331.99 502.76 834.75 *
638788	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	OTHER PROF SERV	47.01 *
638789	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	5,083.48 *
638790	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	75,538.13 *
638791	SUN BADGE COMPANY	UNIFORMS	728.22 *
638792	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,248.64 *
638793	TAYLOR TENNIS COURTS INC.	MAINT-SERV CONTRACTS	2,800.00 *
638794	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	239.74 *
638795	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	950.00 *
638796	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS OTHER MAINT ITEMS HARDWARE	137.17 123.45 14.37 274.99 *

PAGE TOTAL FOR "*" LINES = 109,977.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638797	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,515.51 *
638798	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	2,885.94 *
638799	TYLER TECHNOLOGIES, INC.	NETWORKING SUPPLIES	679.90 *
638800	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	227.84 *
638801	U.S. ARMOR CORP.	SAFETY EQ/SUPPLIES	835.06 *
638802	UNIFIRST CORP	LAUNDRY SERVICES	3,173.56 *
638803	UNITED PARCEL SERVICE	DELIVERY SERVICES	177.10 *
638804	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,667.67 *
638805	VALLEY POWER SYSTEMS, INC. DEPT 34677	HARDWARE	32.24
		HARDWARE	18.47
			50.71 *
638806	VILLAGE NURSERIES	SEEDS/PLANTS	48.35
		TREES	78.59
			126.94 *
638807	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	59,119.24 *
638808	GRAINGER	WHSE INVENTORY	1,082.98
		OTHER PROF SERV	128.91
		ELECTRICAL SUPPLIES	369.52
		MAINT SUPP-TRAFF SIG	126.59
		GEN PURPOSE TOOLS	104.81
		SAFETY EQ/SUPPLIES	182.57
		OTHER MINOR TOOLS/EQ	19.99
		HARDWARE	171.44
			2,186.81 *
638809	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	556.70 *
638810	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
638811	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	3,556.80 *
638812	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,934.85

PAGE TOTAL FOR "*" LINES = 91,074.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638813	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	970.22
638814	FERGUSON ENTERPRISES, INC #1350	TREE TRIMMING SERV	2,905.07 *
638815	WESTERN OIL SPREADING SERVICES	PIPES/APPURTENANCES	29,474.00 *
638816	WONDRIES FLEET GROUP	ASPHALT PRODUCTS	311.72 *
638817	NICK FRANC	MOTOR VEHICLE REPL	1,183.64 *
638818	TWENTY EIGHT	MILEAGE REIMB	30,553.72 *
638819	TASTY TEMPTATIONS	OTHER PROF SERV	24.91 *
638820	DANG, KHAI	CATERING SERVICES	920.29 *
638821	ROACH, SHANE	WATER REFUND	1,398.06 *
638822	ALZHEIMER'S ORANGE COUNTY	DEPOSIT REFUNDS	3,806.03 *
638823	PHAM, TOM	DUES/MEMBERSHIPS	75.00 *
638824	SAFARILAND, LLC	MISC REFUND	1,000.00 *
638825	DTNTech MARKETING	OTHER PROF SUPPLIES	55.25 *
638826	MORALES, HUGO	PINS/MEMENTOS	639.97 *
638827	CITY OF LA MIRADA	OTHER PROF SERV	1,067.78 *
638828	SARMIENTO, ADRIAN	ADMN/ENTRANCE FEE	120.00 *
638829	CHEMSEARCH	DUES/MEMBERSHIPS	1,046.50 *
638830	CESNEROS, ROSEMARY	SAFETY EQ/SUPPLIES	60.00 *
638831	FELDMAN, JOSHUA	DEPOSIT REFUNDS	75.78 *
638832	FACTORY MOTOR PARTS CO BIN 139107	TUITION/TRAINING	75.00 *
		MOTOR VEH PARTS	700.00 *
			429.56 *

PAGE TOTAL FOR "*" LINES = 75,922.28

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638833	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	1,876.00 *
638834	CALPELRA	DUES/MEMBERSHIPS REGISTRATION FEES	700.00 1,390.00 2,090.00 *
638835	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	3,413.05 974.92 4,387.97 *
638836	S&S WORLDWIDE INC	FACT:PROGRAM EXP OTHER REC/CULT SUPP	59.57 674.13 733.70 *
638837	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,126.36 *
638838	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MAINT-SERV CONTRACTS	1,230.00 *
638839	INTERNATIONAL INST. MUNICIPAL CLERKS	TUITION/TRAINING	100.00 *
638840	GFOA	TUITION/TRAINING	1,075.00 *
638841	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	416.01 *
638842	AEG SOLUTIONS INC	OFFICE SUPPLIES/EXP	257.14 *
638843	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	76.01 *
638844	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	144.30 *
638845	SOUTH COAST AQMD	PERMITS/OTHER FEES	771.66 *
638846	IT OUTLET INC	NETWORKING EQUIP	8,282.21 *
638847	BEE REMOVERS	MAINT-SERV CONTRACTS	110.00 *
638848	ADVANCED CAR CARE INC	TIRES/TUBES	1,323.73 *
638849	O'REILLY AUTO PARTS	MOTOR VEH PARTS	877.92 *
638850	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	180.00 *
638851	CSMFO	TUITION/TRAINING	120.00 *

PAGE TOTAL FOR "*" LINES = 25,178.01

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638852	ALAMO, ROSAMARIA	OTHER PROF SERV	2,325.00 *
638853	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	512.17 *
638854	THORPE, DON	OTHER PROF SUPPLIES	243.00 *
638855	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	575.00 *
638856	911 VEHICLE	REPAIRS-FURN/MACH/EQ	10,458.56 *
638857	CHEMTRAC, INC	LABORATORY CHEMICALS	1,660.00 *
638858	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	1,673.06 *
638859	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	115.00
		TAXES/LICENSES	115.00
			230.00 *
638860	FG SOLUTIONS LLC	OTHER PROF SERV	8,897.17 *
638861	TRENCH SHORING COMPANY	OTHER MAINT ITEMS	343.00 *
638862	MARQUEZ, LORETTA A	UTILITY REIMBURSEMENT	10.00 *
638863	SCHORR METALS, INC.	WIRE/METALS	917.30 *
638864	ORTEGA, DAVID	DUES/MEMBERSHIPS	120.00 *
638865	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	334.69 *
638866	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,947.15 *
638867	HARPER & BURNS LLP	LEGAL FEES	180.00 *
638868	SUNNY SLOPE TREE FARM, INC.	TREES	330.80 *
638869	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	1,534.67 *
638870	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	25,687.20 *
638871	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	5,087.50 *
638872	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638873	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
638874	MORAN, MARIE	FOOD	111.98 *
638875	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	544.00 *
638876	MAG-TROL INC	ELECTRICAL SUPPLIES	77.36 *
638877	NANOOK'S EMBROIDERY	OTHER CLOTHING ITEMS	57.65 *
638878	BANNER BANK	BLDGS/IMPROVEMENTS	42,164.26 *
638879	SCHAFER CONSULTING, INC.	OTHER PROF SERV	6,225.00 *
638880	THE LEW EDWARDS GROUP	OTHER PROF SERV	5,000.00 *
638881	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	66,429.52 *
638882	PEREZ, MARIA ISELA	TENANT UTILITY REIMB	87.00 *
638883	INTERNATIONAL PAVING SERVICE	DEPOSIT REFUND	2,800.00
		WATER REFUND	-127.14
			2,672.86 *
638884	HF&H CONSULTANTS, LLC	OTHER PROF SERV	1,406.25 *
638885	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	170.67 *
638886	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	11.96
		GEN PURPOSE TOOLS	54.30
			66.26 *
638887	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	2,096.50 *
638888	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	253.64 *
638889	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	675.06 *
638890	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	150.00 *
638891	CIMA	MISC LIABILITY INS	978.19 *
638892	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	182.10 *

PAGE TOTAL FOR "*" LINES = 153,514.96

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638893	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	53,803.07 *
638894	ASSA ABLOY ENTRANCE SYSTEMS US INC	MAINT-SERV CONTRACTS	913.22 *
638895	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	639.82 *
638896	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
638897	ADORAMA	CAMERAS	256.95 *
638898	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
638899	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	5,070.25 *
638900	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
638901	DEPARTMENT OF INDUSTRIAL RELATIONS	MAINT-SERV CONTRACTS	450.00 *
638902	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
638903	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,981.78 1,878.53 1,054.01 753.25 9,667.57 *
638904	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	FURN/MACH/EQ ADDS	2,886.00 *
638905	DANIEL MOORE	TUITION REIMB TUITION/TRAINING	783.00 220.00 1,003.00 *
638906	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	546.25 *
638907	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	3,658.00 *
638908	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	150.00 *
638909	USA BLUE BOOK	LABORATORY CHEMICALS	13.24 *
638910	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	9,766.32 *
638911	LY, NANCY	TENANT UTILITY REIMB	16.00 *

PAGE TOTAL FOR "*" LINES = 94,107.40

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638912	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
638913	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	1,721.96 *
638914	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
638915	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	257.22 *
638916	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	178.38 *
638917	VALDIVIA-ALVAREZ, CLAUDIA	FACT:PROGRAM EXP	55.00
		FACT:CAC EXP	60.01
			115.01 *
638918	DAVIS, JEFF	FOOD	97.71 *
638919	MELTWATER NEWS US INC.	OTHER PROF SERV	5,000.00 *
638920	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	3,816.00
		OTHER RENTALS	3,387.00
			7,203.00 *
638921	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	13,752.00 *
638922	NATIONAL CREDIT REPORTING	OTHER PROF SERV	136.50 *
638923	KINGDOM CAUSES INC DBA: CITY NET	OTHER PROF SERV	14,968.44 *
638924	FIRE SERVICE SPECIFICATION & SUPPLY	REPAIRS-FURN/MACH/EQ	1,634.03 *
638925	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	505.72 *
638926	WEAVER, JIM	MAINT OF REAL PROP	2,310.00 *
638927	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	21,300.00 *
638928	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
638929	CACEO	DUES/MEMBERSHIPS	95.00 *
638930	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	504.49 *
638931	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	332.90 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638932	BASHANDY LLC.	WATER CLOSING BILL REFUND	4.55 *
638933	YORITA, FRANK	WATER CLOSING BILL REFUND	52.32 *
638934	LA, HIEP	WATER CLOSING BILL REFUND	46.96 *
638935	HORNER, BEN	WATER CLOSING BILL REFUND	46.05 *
638936	HUYNH, THANH PHUONG	WATER CLOSING BILL REFUND	6.85 *
638937	NGUYEN, VU	WATER CLOSING BILL REFUND	105.24 *
638938	SPEEDLINE MOTORS	WATER CLOSING BILL REFUND	3.92 *
638939	THAI, KIM ANH	WATER CLOSING BILL REFUND	10.24 *
638940	PHAM, MINHTRANG	WATER CLOSING BILL REFUND	3.87 *
638941	VECCHIO REAL ESTATE	WATER CLOSING BILL REFUND	5.34 *
638942	FARAH, TAMER & TERESA	WATER CLOSING BILL REFUND	46.77 *
638943	JUNG, MISON	WATER CLOSING BILL REFUND	44.90 *
638944	LE, JOHN	WATER CLOSING BILL REFUND	34.17 *
638945	TRAN, HAU	WATER CLOSING BILL REFUND	40.43 *
638946	STRAWN, GARY	WATER CLOSING BILL REFUND	19.25 *
638947	LEE, JANE and HUY, TIM	WATER CLOSING BILL REFUND	36.37 *
638948	OBRIEN, JENNIFER A	WATER CLOSING BILL REFUND	8.93 *
638949	ADVANTAGE CONVEYANCE	WATER CLOSING BILL REFUND	62.49 *
638950	PARSON, HAI	WATER CLOSING BILL REFUND	41.14 *
638951	DUONG, DAVID	WATER CLOSING BILL REFUND	57.55 *
638952	PHAM, QUANG	WATER CLOSING BILL REFUND	3.50 *
638953	TRUONG, LINH	WATER CLOSING BILL REFUND	43.14 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638954	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	27.92 *
638955	SCHMIDT, CAROLYN	WATER CLOSING BILL REFUND	97.61 *
638956	LEE, PAUL	WATER CLOSING BILL REFUND	16.07 *
638957	NEGRETTE, RICARDO	WATER CLOSING BILL REFUND	41.68 *
W2161	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	502,496.99 *
W2162	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,887.00 *
W2163	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,184,087.00 *
W2164	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	497,553.62 *
W2165	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,844.84 *
W2166	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	467,315.25 *
W2167	SUNTRUST	INTEREST COSTS	1,732.79
		LONG TERM DEBT	24,901.52
			26,634.31 *
W2168	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,785.74 *
W2169	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	381.83
		MAINT-SERV CONTRACTS	7.36
		OTHER BLD/EQ/ST SERV	41.69
		FACT:YTH ENRCH	5.69
		DUES/MEMBERSHIPS	35.34
		SAFETY EQUIP	371.78
		MEDICAL SUPPLIES	39.47
		CANINE EXPENSES	267.56
		BOOKS/SUBS/CASSETTES	43.87
		JANITORIAL SUPPLIES	26.39
		OTHER MAINT ITEMS	1,344.19
		NETWORKING SUPPLIES	76.11
		GEN PURPOSE TOOLS	33.81
		OTHER MINOR TOOLS/EQ	485.47

PAGE TOTAL FOR "*" LINES = 2,711,788.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/22/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		PINS/MEMENTOS	181.74
		OTHER REC/CULT SUPP	24.92
		HARDWARE	138.78
			3,506.00 *
W2170	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	58,995.67
		MUN CLAIMS BD PMT	3,500.00
			62,495.67 *
W2171	CALIFORNIA STATE DISBURSEMENT UNIT	COUNTY OF ORANGE	3,436.82 *
W2172	MARYLAND CHILD SUPPORT	COUNTY OF ORANGE	343.38 *
W2173	VISION SERVICE PLAN	VISION INSURANCE	7,746.28 *
W636004	REO INTERNATIONAL CORPORATION	REV & VOID	-1,276.00 *
W636985	DINH, QUYEN	REV & VOID	-798.00 *
W638294	HUYNH, KELVIN	REV & VOID	-1,208.00 *
W638329	LI, SOL M	REV & VOID	-1,572.00 *

PAGE TOTAL FOR "*" LINES = 72,674.15

FINAL TOTAL 4,826,197.71 *

DEMANDS #638548 - 638957 AND WIRES W2161 - W2173 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 22, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Kingsley C. Okereke
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182278	JAVIER RODRIGUEZ	4897.95	182279	KELLY L HOWENSTEIN	364.20
182280	KERRY L PAXTON	173.36	182281	DONALD A HORNE JR	928.91
182282	KEVIN E MEJIA	599.47	182283	KEVIN E MEJIA	747.54
182284	HELEN E WHITTAKER DEGEN	465.13	182285	JUDITH A MOORE	2023.84
182286	DIANE BELAIR	1644.96	182287	JO ANNE M CHUNG	2311.34
182288	THOMAS E BUTTERS	2100.25	182289	CHRIS M VERES	3051.74
182290	WILLIAM J ENGELS	646.98	182291	ROBERT R MOUNGEY	541.76
182292	MICHAEL F ROCHA	1905.18	182293	KEVIN L RAY	542.24
182294	RAYMOND A BUCHLER	631.88	182295	CASEY G GIROUARD	601.13
182296	DANIEL C MOSS	2074.65	182297	YUKIYOSHI NAKAGAWA	1506.85
182298	FRANK X DE LA ROSA	1775.50	182299	ALEX C BEARD	32.78
182300	CASEY S BEARD	86.53	182301	RACHAEL M CHOATE	335.92
182302	DEANNA M CHUMACERO	1154.17	182303	STEVEN E GOMEZ	462.26
182304	STEPHANIE ORTIZ	313.84	182305	EMILY PATINO MARQUEZ	275.69
182306	SHADY S PUALLOA	141.49	182307	JENNIFER J VICENS	220.41
182308	ALBERT R LECOUC JR	2196.43	182309	EUN WHA LEE	444.80
182310	CALEB I VAUGHN	435.63	182311	JENNIFER L MONG	1390.72
182312	BRANDI M HART	266.17	182313	TIMOTHY M SUTTON	963.81
182314	O.C.E.A. GENERAL	2428.09	182315	O.C.E.A.	1342.85
182316	COMMUNITY HEALTH CHARITI	50.00	182317	GARDEN GROVE POLICE ASSO	1510.00
D330609	KRIS C BEARD	301.46	D330610	PHAT T BUI	54.25
D330611	STEVEN R JONES	129.58	D330612	STEPHANIE L KLOPFENSTEIN	153.01
D330613	DIEDRE THU HA NGUYEN	277.66	D330614	KIM B NGUYEN	279.45
D330615	JOHN R O'NEILL	296.97	D330616	PAMELA M HADDAD	1615.46
D330617	SHAWN S PARK	1903.64	D330618	SCOTT C STILES	6296.20
D330619	MARIA A STIPE	5016.84	D330620	MEENA YOO	1989.96
D330621	DENISE KEHN	2164.24	D330622	MARITZA PIZARRO	1670.99
D330623	TERESA L POMEROY	2738.10	D330624	LIZABETH C VASQUEZ	1802.20
D330625	SHAUNA J CARRENO	2011.98	D330626	TERESA G CASEY	1464.75
D330627	VIRGINIA DELGADO	1592.20	D330628	DANNY HUYNH	3413.28
D330629	VILMA C KLOESS	1834.57	D330630	IVY LE	1805.28
D330631	TAMMY LE	1298.54	D330632	LINDA MIDDENDORF	2414.85
D330633	ROSALINDA MOORE	1374.47	D330634	MARIA A NAVARRO	2164.16
D330635	PHUONG VIEN T NGUYEN	2227.79	D330636	QUANG NGUYEN	2309.71
D330637	TINA T NGUYEN	2187.44	D330638	THYANA T PHI	2243.49
D330639	MARIA RAMOS	2131.31	D330640	TANYA L TO	1478.85
D330641	CUONG K TRAN	1968.87	D330642	ELAINE TRUONG	1334.36
D330643	THANH-NGUYEN VO	1419.16	D330644	SYLVIA GARCIA	2026.36
D330645	KINGSLEY C OKEREKE	4982.72	D330646	KAREN M HARRIS	2500.56
D330647	HEIDI M JANZ	5915.45	D330648	CHRISTI C MENDOZA	613.48
D330649	ANN C EIFERT	2605.13	D330650	DEBORAH A POWELL	1686.34
D330651	MARGARITA A ABOLA	1772.21	D330652	MARISA ATIN RAMOS	1112.09
D330653	ELLIS EUN ROK CHANG	2607.82	D330654	JANET J CHUNG	1931.22
D330655	RHONDA C KAWELL	2458.32	D330656	ROBERT W MAY	1345.67
D330657	SHAWNA A MCDONOUGH	1508.07	D330658	HEIDY Y MUNOZ	2391.13
D330659	ALEXANDER TRINIDAD	2520.58	D330660	LIGIA ANDREI	1422.30
D330661	ARIANA B BAUTISTA	1465.80	D330662	KAREN J BROWN	329.14
D330663	CORINNE-L HOFFMAN	2335.54	D330664	JEFF N KURAMOTO	3435.65

**** PAGE TOTAL = 153917.10

D330665	CHELSEA E LUKAS	1471.87	D330666	EDWARD E MARVIN JR	1724.78
D330667	ANGELA M MENDEZ	1743.17	D330668	MONICA A NEELY	2754.55
D330669	JENNIFER L PETERSON	1823.93	D330670	ANH PHAM	1672.74
D330671	EVA RAMIREZ	1675.44	D330672	JAIME F CHAVEZ	1510.22
D330673	GARY F HERNANDEZ	1545.32	D330674	NEAL M MANALANSAN	1508.45
D330675	DANIEL J SANCHEZ	1526.78	D330676	SANDRA E SEGAWA	3249.00
D330677	ALANA R CHENG	2246.36	D330678	LISA L KIM	6686.59
D330679	JAYME K AHLO	2352.18	D330680	MICHAEL G AUSTIN	2464.77
D330681	CHRISTOPHER J CRANDALL	2528.19	D330682	DAVID A DENT	3651.26
D330683	TODD C HARTWIG	2366.60	D330684	AARON J HODSON	1983.88
D330685	DONALD E LUCAS	2686.77	D330686	GUADALUPE E MERCADO	1665.02
D330687	SVETLANA MOURE	2077.75	D330688	PHU T NGUYEN	3209.09
D330689	LORENA J QUIJILA-SOULES	2282.30	D330690	CHRISTOPHER CHUNG	2563.90
D330691	PAUL GUERRERO	3003.17	D330692	LEE W MARINO	3589.48
D330693	MARIA L MEDRANO	1993.70	D330694	MARIA C PARRA	2619.95
D330695	ERIN WEBB	3240.72	D330696	GREG BLODGETT	2770.80
D330697	MONICA COVARRUBIAS	2709.95	D330698	GRACE E LEE	2211.99
D330699	AMEENAH ABU-HAMDIYYAH	1680.71	D330700	JULIE A ASHLEIGH	2211.99
D330701	RYAN M CRAMER	2402.45	D330702	RALPH V HERNANDEZ	1863.27
D330703	ROY N ROBBINS	2702.26	D330704	ALLISON D WILSON	2151.62
D330705	MICHAEL C BOS	2257.42	D330706	DANIEL J CANDELARIA	1936.47
D330707	VINCENT L DE LA ROSA	1846.33	D330708	KAMYAR DIBAJ	4117.51
D330709	ALICIA M HOFER	1628.55	D330710	NICOLAS C HSIEH	1019.47
D330711	ROSEMARIE JACOT	1888.69	D330712	SHAN L LEWIS	3757.38
D330713	NAVIN B MARU	3377.17	D330714	JUAN C NAVARRO	1921.32
D330715	MICHAEL F SANTOS	3902.11	D330716	MARK P UPHUS	2129.06
D330717	JOSE A VASQUEZ	2106.36	D330718	ANA G VERGARA NEAL	3425.55
D330719	DAI C VU	3532.67	D330720	KHANG L VU	2184.26
D330721	JOSHUA J ARIONUS	1731.53	D330722	JAN BERGER	3200.08
D330723	ROBERT P HERMUDEZ	3031.66	D330724	TIM P CANNON	1921.70
D330725	MYUNG J CHUN	3473.40	D330726	CARINA M DAN	3351.04
D330727	JUSTIN E DAVENPORT	1610.10	D330728	RYAN H DAVIS	517.16
D330729	RONALD W DIEMERT	1870.50	D330730	CHRIS N ESCOBAR	1491.06
D330731	JASON A FERTAL	1399.32	D330732	ALEXANDER L GERRY	2381.51
D330733	ALEJANDRO GONZALEZ	3786.18	D330734	MICHAEL J GRAY	1232.98
D330735	LARRY GRIFFIN	2539.19	D330736	ROBERT A HAENDIGES	1090.72
D330737	RYAN S HART	2180.32	D330738	ROBERT M HIGGINBOTHAM	2444.27
D330739	EDWARD A HUY	2026.57	D330740	VIDAL JIMENEZ	1265.80
D330741	SAMUEL K KIM	3355.86	D330742	BRENDA L LAI	1791.55
D330743	REBECCA PIK KWAN LI	3171.25	D330744	SCOTT T LOWE	481.62
D330745	DAVID MA'AE	1466.92	D330746	TYLER MEISLAHN	2780.30
D330747	JESSE K MONTGOMERY	2304.17	D330748	STEVEN J MOYA JR	1826.42
D330749	BASIL G MURAD	1962.89	D330750	DUC TRUNG NGUYEN	1929.74
D330751	CORNELIU NICOLAE	2450.26	D330752	ANDREW I ORNELAS	2289.71
D330753	DAVID A ORTEGA	3675.26	D330754	CELESTINO J PASILLAS	1545.15
D330755	WILLIAM F PEARSON	2157.88	D330756	LES A RUITENSCHILD	2457.28
D330757	JONATHAN RUIZ	2128.26	D330758	MODESTO R SALDANA	2799.09
D330759	ALEXIS SANTOS	1015.91	D330760	ADRIAN M SARMIENTO	1879.93

**** PAGE TOTAL = 223047.71

D330761	ALBERT TALAMANTES JR	1666.12	D330762	MINH K TRAN	5687.56
D330763	ALEJANDRO VALENZUELA JR	1227.24	D330764	ALEJANDRO N VALENZUELA	3844.51
D330765	KATHLEEN N VICTORIA	794.57	D330766	RONALD J WOLLAND	1658.03
D330767	VICTOR K YERGENSEN	1887.96	D330768	ALICE K FREGOSO	1811.54
D330769	RAQUEL K MANSON	2466.75	D330770	CAROLYN E MELANSON	1550.08
D330771	WILLIAM E MURRAY JR	7233.56	D330772	EMILY H TRIMBLE	1526.86
D330773	ALFRED J AGUIRRE	2528.92	D330774	RODOLPHO M BECERRA	1717.11
D330775	HELEN L CAMDEN	1092.76	D330776	EDGAR A CANO	1404.99
D330777	ALBERT J CARRISOZA	1515.04	D330778	MARRAY R CHAPMAN	614.31
D330779	GABRIELA R CONTRERAS	2325.88	D330780	JULIE T COTTON	704.35
D330781	DANIEL A DEL ROSARIO	591.52	D330782	ERIC M ESPINOZA	1462.43
D330783	HECTOR M ESPINOZA	1501.00	D330784	ROBERT J FRANCO	635.22
D330785	GLORIA GAW	2066.53	D330786	RICHARD R GOSSELIN	2926.73
D330787	HERMILO HERNANDEZ	1590.95	D330788	DARNELL D JERRY	831.26
D330789	BRENT KAYLOR	2100.45	D330790	MARK W LADNEY	2261.16
D330791	RAUL LEYVA	2780.72	D330792	ANTONIO R MARTIN	2930.36
D330793	DIEGO A MEJIA	1595.76	D330794	RIGOBERTO MENDEZ	2570.45
D330795	JON A MIHAILA	707.75	D330796	STEVEN T ORTIZ	1690.13
D330797	RICHARD L PINKSTON	1972.88	D330798	BRADLEY J POINDEXTER	650.33
D330799	STEVE J TAURANU'U	2035.19	D330800	SUSAN VITALI	805.62
D330801	STEPHANIE A WASINGER	701.05	D330802	IOAN ANDREI	794.75
D330803	SYLVESTER A BABINSKI IV	720.05	D330804	JEFFREY G CANTRELL	1956.39
D330805	THOMAS C COUNTS	2056.33	D330806	JAMES CUNNINGHAM	2053.79
D330807	EARNEST L DOMINGUEZ	549.97	D330808	JULIA ESPINOZA	1159.76
D330809	ALBERT R EURS II	2384.69	D330810	CECELIA A FERNANDEZ	1129.79
D330811	CONRAD A FERNANDEZ	945.12	D330812	DIANA GOMEZ	695.39
D330813	JORGE GONZALEZ	1087.83	D330814	MICHAEL R GREENE	1952.40
D330815	RONALD D GUSMAN	1037.20	D330816	GLORIA A HARO	1142.64
D330817	ERIC W JOHNSON	1139.07	D330818	URIEL MACIAS	818.17
D330819	LUIS Y MENDOZA AGUILAR	936.29	D330820	KHUONG NGUYEN	1142.63
D330821	ALEJANDRO ORNELAS	1078.56	D330822	WILLIAM R PICKRELL	2561.43
D330823	DELFRADO C REYES	1142.63	D330824	RAFAEL ROBLES	1368.20
D330825	ADRIANNA M RODRIGUEZ	920.81	D330826	RODERICK THURMAN	1556.35
D330827	EVARISTO VERA	1587.53	D330828	RICHARD L WILLIAMS	1668.76
D330829	ANSELMO AGUIRRE	1766.39	D330830	CHRISTOPHER L ALLEN	1953.96
D330831	PHILLIP J CARTER	2359.32	D330832	RICK L DUVAL	1735.35
D330833	AARON R HANSEN	1402.70	D330834	PATRICIA CLAIR HAYES	2336.44
D330835	HUY HOA HUYNH	1975.96	D330836	BRYAN D KWIATKOWSKI	1358.90
D330837	CHRISTOPHER B PRUDHOMME	1158.04	D330838	ROLANDO QUIROZ	1530.08
D330839	TODD R REED	1610.27	D330840	ESTEBAN H RODRIGUEZ	1453.06
D330841	LUIS A TAPIA	2054.16	D330842	MICHAEL W THOMPSON	2121.12
D330843	WILLIAM J WHITE	2020.28	D330844	JESSE GUZMAN	2437.62
D330845	BRETT A MEISLAHN	1841.05	D330846	MARK E MONSON	2275.67
D330847	AUSTIN H POWELL	1978.83	D330848	MELVIN P REED	1145.12
D330849	STEPHEN D SUDDUTH	1727.51	D330850	TIMOTHY WALLINGFORD	3752.55
D330851	HILLARD J WILLIAMS	1603.72	D330852	SOMELIA K GOUNTOUMA	1556.74
D330853	ALBERT J HOLMON III	3207.30	D330854	VICTOR T BLAS	3022.21
D330855	ERVIN DUBRUL	1780.34	D330856	JEREMY J GLENN	1295.33

**** PAGE TOTAL = 167712.18

D330857	JOSE GOMEZ	1839.72	D330858	BRENT W HAYES	3366.32
D330859	FRANK D HOWENSTEIN	2175.98	D330860	ALLEN G KIRZHNER	2038.80
D330861	BRANDON S NUNES	1130.35	D330862	STEPHEN PORRAS	2561.02
D330863	JESSE VIRAMONTES	1881.74	D330864	JOHN ZAVALA	3676.00
D330865	VERONICA AVILA	1770.91	D330866	JEFFREY P DAVIS	1940.71
D330867	NOELLE N KIM	1643.17	D330868	MISSY M MENDOZA	244.87
D330869	MARIE L MORAN	2410.40	D330870	ANA E PULIDO	3335.74
D330871	KRISTY H THAI	2139.18	D330872	EDWARD D AMBRIZ GARCIA	417.16
D330873	STEPHANIE AMBRIZ	228.68	D330874	SARAH M BAIRD	562.90
D330875	GABRIELLA E BALANDRAN	204.88	D330876	VALERIA J BARON	177.63
D330877	JOSUE BARREIRO MENDOZA	1509.43	D330878	NICHOLAS J BARRETT	83.04
D330879	ALEXIS R BAUTISTA-MOYANO	154.94	D330880	IMMANUEL M CALDONA	370.19
D330881	RACHEL M CAMARENA	1807.36	D330882	RENE CAMARENA	1750.34
D330883	MARTI CARROLL	1624.44	D330884	VICTORIA M CASILLAS	2147.43
D330885	AMANDA D CROSS	1129.06	D330886	GISELL L CRUZ	392.11
D330887	KENNETH E CUMMINGS	455.10	D330888	KEVIN J CUMMINGS	70.74
D330889	GABRIELA DIAZ	294.71	D330890	GRISSELL V EVERASTICO	566.76
D330891	JARED D GARCIA	286.59	D330892	VANESSA L GARCIA	205.36
D330893	JACOB R GRANT	1818.01	D330894	ASHLY L HANNAH	246.67
D330895	CAROLINA HONSTAIN	315.51	D330896	ANA C IZQUIERDO	491.59
D330897	ISABELLA H KUBES	108.98	D330898	STEPHANIA LUNA	507.98
D330899	ELAINE M MA'AE	2019.35	D330900	JESUS MEDINA	1521.94
D330901	JUAN MEDINA	1956.71	D330902	JOHN A MONTANCHEZ	4143.73
D330903	BRIANNA M MOORE	1614.93	D330904	KIRSTEN K NAKAISHI	135.66
D330905	GINA D NECCO	532.11	D330906	JACOB J NEELY	391.14
D330907	ALLEN T NGUYEN	133.73	D330908	NOEL N NICHOLAS	1232.53
D330909	JENNIFER GODDARD NYE	2309.74	D330910	GABRIELA O'CADIZ-HERNAND	4562.19
D330911	NANCY A OCAMPO	363.77	D330912	LORI OCHOA	1822.00
D330913	CHRISTIAN PANGAN	451.72	D330914	JANET E PELAYO	2799.84
D330915	JESUS PEREZ	362.26	D330916	ARIELLE PICKRELL	365.71
D330917	SUGEIRY REYNOSO	2370.20	D330918	CATIA J RIVERA	577.04
D330919	MARINA Y ROMERO	1593.69	D330920	MONICA K ROMO	187.66
D330921	TANYA ROSAS	468.10	D330922	DIANA SALDIVAR	291.13
D330923	RICARDO SALDIVAR	338.13	D330924	DANA MARIE SAUCEDO	2070.36
D330925	EMERON J SCHLUMBERGER	925.62	D330926	REBECCA S SMITH	443.17
D330927	SARAH L SMITH	73.93	D330928	AUSTIN M ST MARSEILLE	322.91
D330929	KENNETH P TRAVIS III	318.36	D330930	CLAUDIA VALDIVIA	2760.34
D330931	JEFFREY VAN SICKLE	2064.65	D330932	DAISY O VENCES	367.58
D330933	JOSHUA VENCES	141.32	D330934	PAUL E VICTORIA	1199.33
D330935	JACOB D VIRAMONTES	241.20	D330936	JANICE PHUONG VU	250.11
D330937	DAVID M WILMES	254.77	D330938	AMANDA M POLLOCK	1572.25
D330939	THOMAS R SCHULTZ	2795.42	D330940	TREVOR G SMOUSE	1865.56
D330941	ALBERTO ACOSTA	3962.69	D330942	ANTHONY R ACOSTA	2147.09
D330943	JOHN D BARANGER III	3519.57	D330944	LUCAS B BAUER	2301.94
D330945	BRADLEY D BELL	3236.21	D330946	JERRY R BRENEWAN	3607.13
D330947	GUY BROWN	408.95	D330948	JOSE J CAMBEROS	3394.12
D330949	DANIEL L CLEARWATER	3254.65	D330950	YVES G CLERMONT	2504.56
D330951	JOE W CRAWFORD	4399.85	D330952	TIMOTHY A CRAWFORD	5693.85

**** PAGE TOTAL = 138725.00

D330953	JUSTIN D DOYLE	2550.26	D330954	MICHAEL G ECKHARDT JR	5703.54
D330955	DAVID W EDNOFF	5028.84	D330956	STEVE P FELLNER	4557.42
D330957	JAMES L GABBARD	2452.15	D330958	DREW R GARCIA	3510.88
D330959	JEFF W HANNA	3028.07	D330960	MATTHEW R HENSHAW	2876.42
D330961	MICHAEL L JACOBS	2093.49	D330962	WILLIAM R JAEGER	1505.67
D330963	JORDAN R JEMIOLA	3109.77	D330964	MATTHEW C KLEIBACKER	1520.60
D330965	SCOTT A KUHLMAN	4683.44	D330966	NICHOLAS A LERARIO	1653.57
D330967	COREY L LINDSAY	1461.73	D330968	NORMAN M LOVELY	2782.97
D330969	CHEYNE C MAULE	4433.70	D330970	TERRY A MCGOVERN JR	6013.32
D330971	SHANE D MELLE	6570.35	D330972	TRAVIS M MELLE	2189.82
D330973	MARK A MICKELSEN	3343.86	D330974	SON L NGUYEN	4113.66
D330975	THANH Q NGUYEN	4012.83	D330976	FREDERICK N NIBLO	3106.10
D330977	BRENT C PARDOEN	2893.86	D330978	MICHAEL KURT RIETH	2693.34
D330979	WADE E RUHMAN	3434.35	D330980	DENNIS L RUZICKA	3870.29
D330981	DAVID C SANCHEZ	1729.35	D330982	TIMOTHY S SAWYER	4695.31
D330983	NICK R SCHAEFER	1466.16	D330984	SCOTT A SCHERER	3835.76
D330985	MORRIS B SPELL	7451.29	D330986	WILLIAM S STROHM	5226.85
D330987	JUSTIN D TRAVER	3466.65	D330988	CHRISTOPHER B TRENHOLM	3808.34
D330989	JUSTIN TRUHILL	2937.89	D330990	MARIO G VALDERRAMA	3652.32
D330991	DAVID S WALDSCHMIDT	2989.00	D330992	MARK S WEISS	2190.79
D330993	JOSEPH A WINGERT JR	4433.89	D330994	JASON R BLOMGREN	4040.15
D330995	MYLES A BURROUGHS	813.50	D330996	DAVID M CARLSON	5712.23
D330997	PARKER W CARY	3115.60	D330998	JOSHUA A FELDMAN	4143.60
D330999	TIMOTHY D FISHER	4704.23	D331000	GARRET M FURUTA	1807.38
D331001	CHRISTOPHER P HAWKINS	1839.99	D331002	SHANE S HOWEY	1581.58
D331003	PETER M HUBER	3024.21	D331004	JAYCEN R JUSTUS	2333.65
D331005	ANTHONY L KNAACK	2488.81	D331006	ROSS L LAIRD III	1734.62
D331007	JOSHUA D LEE	3034.15	D331008	DANIEL J MOORE	2334.64
D331009	GRANT A NOBLE	2710.68	D331010	ERIC S NORRDN	7058.86
D331011	ANTHONY J PAGE	2999.13	D331012	ERIC M PALOMO	2265.32
D331013	ANDREW J ROACH	6905.05	D331014	RICHARD RONSTADT	5036.22
D331015	TIMOTHY N STOWE	4991.38	D331016	ERIC THORSON	4727.36
D331017	RYAN D VAN WIE	2958.97	D331018	JONATHAN C WHITE	1813.96
D331019	GREGORY D WILLIAMS	1971.06	D331020	JEREMIE E YORKE	1746.94
D331021	BRYSON T DAHLHEIMER	1831.02	D331022	LISA S GUARDI	693.25
D331023	DON T NGUYEN	1690.48	D331024	NICHOLAS S SEELEY	72.65
D331025	JOSEPH I VALENZUELA	145.32	D331026	PAUL J WHITTAKER	3593.62
D331027	RANDY ABRAHAMSON	3232.52	D331028	TODD D ELGIN	5550.05
D331029	CAROLE A KANEGAE	2376.84	D331030	KRISTEN A BACKOURIS	1559.91
D331031	SHARON S BAEK	1706.43	D331032	GENA M BOWEN	1550.20
D331033	JESENIA CAMPOS	1221.85	D331034	THOMAS R DARE	4685.99
D331035	HELENA ELSOUSOU	2227.84	D331036	ROBERT D FOWLER	3500.26
D331037	PATRICK E GILDEA	2711.49	D331038	AI KELLY HUYNH	1880.94
D331039	CINDY S NAGAWATSU HANLON	2542.80	D331040	JEFFREY C NIGHTENGALE	3785.21
D331041	REYNA ROSALES	1527.87	D331042	TIMOTHY R ASHBAUGH	2287.92
D331043	ALFREDO R AVALOS	3328.13	D331044	RENE BARRAZA	2702.70
D331045	CARLOS BAUTISTA JR	2486.73	D331046	RYAN S BERLETH	1883.21
D331047	SUMMER A BOGUE	2099.06	D331048	ROBERT W CAMPBELL	1403.73

**** PAGE TOTAL = 295249.19

D331049	JEROME L CHEATHAM	2963.41	D331050	GARY L COULTER	2827.03
D331051	NATHANIEL D COX	3220.53	D331052	CHARLIE DANIELEY III	3049.81
D331053	NICHOLAS A DE ALMEIDA LO	3431.58	D331054	JARED R DOYLE	2041.58
D331055	MICHELLE N ESTRADA-MONSA	2269.15	D331056	KARI A FLOOD	2673.01
D331057	VICTORIA A GILL	2011.64	D331058	BRIAN C GIRGENTI	2781.29
D331059	JOSEPH P GROSS JR	3170.50	D331060	TROY HALLER	3621.89
D331061	ALLAN S HARRY	5010.27	D331062	WILLIAM T HOLLOWAY	4300.28
D331063	MICHAEL J JENSEN	3607.05	D331064	NICKOLAS K JENSEN	2515.24
D331065	PATRICK R JULIENNE	2628.67	D331066	KRISTOFER D KELLEY	2511.88
D331067	TIMOTHY P KOVACS	2621.29	D331068	AUSTIN C LAVERTY	2601.04
D331069	CHRISTOPHER LAWTON	3091.11	D331070	JON D LOFQUIST	2306.44
D331071	BRADLEY A LOWEN	2186.70	D331072	SHAYLEN L MAO	1936.77
D331073	MATTHEW P MARCHAND	2494.61	D331074	MARIO MARTINEZ JR	4303.81
D331075	BRYAN J MEERS	2582.75	D331076	JEREMY N MORSE	2903.53
D331077	MITCHEL S MOSSER	2151.59	D331078	JASON M MURO	2625.73
D331079	PATRICK J MUSCHETTO	2727.55	D331080	AARON S NELSON	3250.65
D331081	ADAM C NIKOLIC	3270.85	D331082	LUIS A PAVAN	3810.50
D331083	JASON S PERKINS	4411.03	D331084	PHILLIP H PHAM	2662.89
D331085	DOUGLAS A PLUARD	3294.25	D331086	COREY T POLOPEK	2562.42
D331087	JOHN E REYNOLDS	3306.43	D331088	CHRISTIN E ROGERS	3358.51
D331089	AARON T SHIPLEY	2496.26	D331090	GAREY D STAAL	3675.66
D331091	BRIAN T STROUD	3189.13	D331092	VINCENTE J VAICARO	3088.84
D331093	EDGAR VALENCIA	3635.06	D331094	DANIEL J VILLEGAS	1109.73
D331095	JONATHAN B WAINWRIGHT	4276.17	D331096	CHRISTOPHER A WASINGER	2559.23
D331097	ROYCE C WIMMER	3017.66	D331098	ADAM D ZMIJA	3328.44
D331099	MARCOS R ALAMILLO	3071.51	D331100	BOBBY B ANDERSON	2683.37
D331101	PEDRO R ARELLANO	3053.39	D331102	JOHN F HANKSON	2600.67
D331103	JOSHUA K BEHZAD	2259.70	D331104	JEFFREY A BROWN	2951.43
D331105	JOHN CASACCIA II	3150.20	D331106	JUAN C CENTENO	4356.89
D331107	HAN J CHO	3860.01	D331108	BRIAN M CLASBY JR	3039.59
D331109	JULIO C CORTEZ	2164.00	D331110	KEVIN DINH	2697.00
D331111	AMIR A EL-FARRA	4266.82	D331112	HECTOR FERREIRA JR	2101.30
D331113	GEORGE R FIGUEREDO	2222.21	D331114	ROGER A FLANDERS	1548.80
D331115	MICHAEL E GERDIN	2633.96	D331116	ROBERT J GIFFORD	2740.36
D331117	SEAN M GLEASON	2326.21	D331118	BRIAN G HATFIELD	2717.43
D331119	EFRAIN A JIMENEZ JR	2011.85	D331120	MICHAEL J JOHNSON	3452.99
D331121	ARION J KNIGHT	2738.88	D331122	RAFAEL M LEE	1077.30
D331123	DEREK M LINK	3726.25	D331124	RAFAEL LOERA JR	2389.10
D331125	CHARLES H LOFFLER	3271.67	D331126	MARK A LORD	2938.01
D331127	TAYLOR A MACY	2323.11	D331128	GIANLUCA F MANIACI	1827.49
D331129	NATHAN D MORTON	3018.87	D331130	PATRICK W MURPHY	2020.74
D331131	RUDOLPH J NEGRON	2596.05	D331132	JEFFREY C NGUYEN	3079.01
D331133	STEVEN TRUJILLO ORTIZ	1932.32	D331134	OMAR F PEREZ	2621.87
D331135	JOHN E RANEY	3755.94	D331136	THOMAS S REED	2587.03
D331137	RYAN R RICHMOND	2243.59	D331138	ERIC T RUZIECKI	2988.89
D331139	SEAN M SALAZAR	3503.65	D331140	LINO G SANTANA	4153.03
D331141	PHILIP E SCHMIDT	3836.35	D331142	ROBERT M STEPHENSON III	3310.70
D331143	JOHN J YERGLER	2828.42	D331144	KATHERINE M ANDERSON	4300.97

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D331145	PAUL W ASHBY	3648.17	D331146	RYAN V BUSTILLOS	5993.01
D331147	THOMAS A CAPPS	2839.04	D331148	MICHAEL K ELHAMI	2861.85
D331149	DANNY J MIHALIK	3461.04	D331150	RON A REYES	3871.10
D331151	ROCKY F RUBALCABA	4202.12	D331152	JUAN L DELGADO JR	3004.36
D331153	CHRISTOPHER M EARLE	2626.15	D331154	BENJAMIN M ELIZONDO	2338.07
D331155	OTTO J ESCALANTE	5521.54	D331156	GEORGE KAISER	4503.09
D331157	PETER M KUNKEL	4523.59	D331158	NICHOLAS A LAZENBY	2871.17
D331159	LUIS F RAMIREZ	3164.52	D331160	AARON J COOPMAN	4087.81
D331161	DONALD J HUTCHINS	3562.53	D331162	JASON L JOHNSON	2865.04
D331163	ERICK LEYVA	3198.77	D331164	RYAN M LUX	2854.88
D331165	RAUL MURILLO JR	3009.96	D331166	JOSHUA T OLIVO	3314.65
D331167	COURTNEY P ALLISON	2918.94	D331168	LISA A BELTHIUS	641.90
D331169	RANDY G CHUNG	247.15	D331170	ADAM B COUGHRAN	2.81
D331171	CHRISTOPHER C DOVEAS	367.58	D331172	DANIEL S EDWARDS	471.19
D331173	CRAIG A HERRICK	25.03	D331174	VERONICA NELSON	979.81
D331175	JOHN O OJEISEKHOB	813.07	D331176	JOSEPH D VARGAS	394.92
D331177	TRAVIS J WHITMAN	7213.70	D331178	CARL J WHITNEY	3549.55
D331179	FRANCISCO AVALOS JR	331.18	D331180	ISAAC DAVILA	387.45
D331181	JULIAN TAPIA	432.12	D331182	KENTON TRAN	523.62
D331183	KAREN D BRAME	889.42	D331184	KENNETH L CHISM	1843.18
D331185	RENZO CHUMBE	2093.71	D331186	JAMES E COLEGROVE	4542.77
D331187	PAUL E DANIELSON	2402.90	D331188	RUSSELL B DRISCOLL	524.60
D331189	KORY C FERRIN	3336.06	D331190	JAMES D FISCHER	1463.06
D331191	VICTORIA M FOSTER	1463.58	D331192	KIRK P HURLEY	1722.19
D331193	CODY M JOHNSON	1798.31	D331194	CHAD B KIM	1855.20
D331195	EDWARD K KIM	1883.72	D331196	ROBERTO MACHUCA	1758.36
D331197	JORGE L MAZON	1718.43	D331198	JAKE T MELIA	1758.36
D331199	KENNETH E MERRILL	517.81	D331200	CHARLES W STARNES	3799.53
D331201	MICHAEL J VISCOMI	7528.45	D331202	TUONG-VAN NGUYEN VU	1809.65
D331203	SUSAN L WINN	1842.00	D331204	WILLIAM ALLISON	3235.22
D331205	FLOR DE LIS ELIZONDO	1149.15	D331206	GARY E ELKINS	2169.02
D331207	JOHN A FLAWS	2033.73	D331208	JASON S FULTON	2166.64
D331209	JAMES C HOLDER	2925.81	D331210	ROBERT J KIVLER	1388.94
D331211	VICTORIA L LAWTON	2368.08	D331212	EDUARDO C LEIVA	4040.51
D331213	RAQUEL D MATA	1078.69	D331214	REBECCA S MEEKS	3707.40
D331215	MICHELLE L OLMSTEAD	1096.53	D331216	DAVID C YOUNG	3888.48
D331217	MARIA A ALCARAZ	1837.10	D331218	CARISSA L BRUNICK	2660.97
D331219	TAMMY L CHAURAN-HAIGROV	1763.98	D331220	VERONICA FRUTOS	1261.06
D331221	DAVID L GEORGE	1930.96	D331222	JENNIFER A GERACI	1466.02
D331223	JOAN L HIGHTOWER	1714.55	D331224	PINKY C HINGCO	2094.20
D331225	SHELBY KEULIAN	1672.50	D331226	ALLYSON T LE	1580.52
D331227	ANGELA LEDESMA	1943.47	D331228	MARIA C MCFARLANE	1960.80
D331229	TRINA T NGUYEN	1670.78	D331230	DEBRA J NICHOLS	2118.58
D331231	DIANA L O'BRIEN	1056.48	D331232	FELICIA H PEREZ	1359.14
D331233	ASHLEY C ROJAS	1610.74	D331234	JENNIFER V ROMBOUGH	1899.34
D331235	KIMBRA S VELLANOWETH	1651.24	D331236	KRISTIN M WEISS	2883.35
D331237	SHANNON M YELENSKY	2009.83	D331238	JENNIFER A DIX	2228.69
D331239	KATHERINE M FRANCISCO	1580.18	D331240	AMANDA B GARNER	2111.95

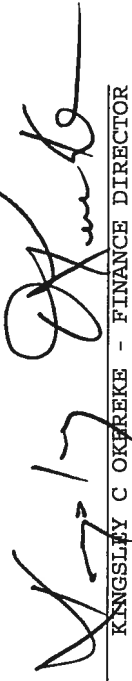
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D331241	ARCHIE GUZMAN	3038.49	D331242	ROBERT D LUX	2130.11
D331243	MELISSA MENDOZA-CAMPOS	2179.84	D331244	MICHAEL A MOSER	1951.14
D331245	BRANDY J PARK	2439.56	D331246	CRISTINA V PAVAN	1629.85
D331247	JENNIFER M RODRIGUEZ	2354.91	D331248	TANYA L SAMOFF	2544.54
D331249	SUSAN A I SEYMOUR	180.93	D331250	NICOLE D SHORROW	2327.71
D331251	DANNY J SOSEBEE	1671.60	D331252	MARSHA D SPELLMAN	2906.35
D331253	SPENCER T TRAN	2402.66	D331254	SANTA WARDLE	943.48
D331255	CHERYL L WHITNEY	1991.39	D331256	CLAUDIA ALARCON	3053.27
D331257	RICHARD A ALVAREZ-BROWN	2649.01	D331258	EVAN S BERESFORD	2406.94
D331259	RAY E BEX	3669.26	D331260	RICHARD O BURILLO	4540.12
D331261	DANIEL A CAMARA	2226.53	D331262	SCOTT A COLEMAN	3628.51
D331263	BRIAN D DALTON	2192.32	D331264	RICHARD E DESBIENS	1401.53
D331265	STEPHEN C ESTLOW	1745.96	D331266	JAMES D FRANKS	4030.02
D331267	PETE GARCIA	2046.83	D331268	STEVEN H HEINE	967.85
D331269	JOSE D HERRERA	8701.31	D331270	THI A HUYNH	2555.22
D331271	GERALD F JORDAN	2578.66	D331272	JOSEPH L KOLANO	2214.59
D331273	LEA K KOVACS	2696.37	D331274	DAVID LOPEZ	2608.23
D331275	STEVEN W LUKAS	1501.40	D331276	SINDY RAMIREZ OROZCO	2977.27
D331277	TERRA M RAMIREZ	1993.35	D331278	CHRISTOPHER M SHELREN	2127.81
D331279	PAUL M TESSIER	2558.50	D331280	DENNIS WARDLE	2657.74
D331281	RONALD A DOSCHER	405.80	D331282	ERIC A QUINTERO	2064.29
D331283	MARY C CERDA	1922.21	D331284	NICHOLAS G FRANC	1783.17
D331285	SUSAN A HOLSTEIN	2607.92	D331286	LIANE Y KWAN	2811.50
D331287	JANY H LEE	3375.08	D331288	SHERRILL A MEAD	2455.18
D331289	CATLYN M STEPHENSON	1658.78	D331290	LAURA J STOVER	4793.56
D331291	FRANA K CASSIDY	2632.47	D331292	ANNA L GOLD	1645.24
D331293	HIEN Q PHAM	1752.43	D331294	KATRENA J SCHULZE	379.99
D331295	MATTHEW T SWANSON	1246.22	D331296	ANTHONY VALENZUELA	1347.15
D331297	CANDY G WILDER	1928.32	D331298	STEVEN F ANDREWS	1179.39
D331299	TERENCE S CHANG	2274.07	D331300	VERNA L ESPINOZA	1770.18
D331301	CESAR GALLO	2297.39	D331302	CHARLES D KALIL	1786.06
D331303	GEOFFREY A KLOESS	2578.07	D331304	RACHOT MORAGRAAN	3310.31
D331305	NOEL J PROFFITT	3099.15	D331306	ANAND V RAO	4658.15
D331307	JOSEPH M SCHWARTZ	2262.85	D331308	ROD T VICTORIA	2153.79
D331309	TERREL KEITH WINSTON	3433.31	D331310	POLICE ASSN	15834.66
D331311	GG FIRE FIGHTERS 2005	21633.55	D331312	SO CAL CU	83299.00
D331313	SOUTHLAND CU	5616.94	D331312	W2474	112200.76
W2475	GREAT WEST LIFE OBRA#340	3420.21	D331312	W2476	330037.37
W2477	EMPLOYMENT DEVELOPMENT D	101512.66			

**** PAGE TOTAL = 841588.34

TOTAL CHECK PAYMENTS	40	43,586.45
TOTAL DIRECT DEPOSITS	705	1,729,420.84
TOTAL WIRE PAYMENTS	4	547,171.00
GRAND TOTAL PAYMENTS	749	2,320,178.29

Checks #182278 thru #182317, and Direct Deposits #D330609 thru #D331313, and wire #W2474 thru #W2477 presented in the Payroll Register submitted to the Garden Grove City Council 12 JUN 2018, have been audited for accuracy and funds are available for payment thereof.


 KINGSLEY C OKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
600815	NGUYEN, TON SANH	REV & VOID	-573.00 *
603117	NGUYEN, TON SANH	REV & VOID	-587.00 *
610699	NGUYEN, TON SANH	REV & VOID	-687.00 *
615414	NGUYEN, TON SANH	REV & VOID	-687.00 *
616950	NGUYEN, TON SANH	REV & VOID	-687.00 *
628267	NGUYEN, TON SANH	REV & VOID	-641.00 *
633180	GUZMAN, SANDRA JAZMIN	REV & VOID	-15.00 *
634656	SAN BERNARDINO HOUSING AUTH	REV & VOID	-905.06 *
636579	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS	REV & VOID	-187.11 *
637032	HOLLYWOOD HOUSING AUTHORITY	REV & VOID	-1,010.58 *
637548	J.L. WINGERT CO.	REV & VOID	-419.15 *
637885	WILLIAMS & MAHER INC	REV & VOID	-403.33 *
638294	HOLLYWOOD HOUSING AUTHORITY	REV & VOID	-1,010.58 *
638598	TARGET SPECIALTY PRODUCTS, INC	REV & VOID	-356.35 *
638691	BIG RON'S AUTO BODY & PAINT, INC.	REV & VOID	-3,521.41 *
638815	WESTERN OIL SPREADING SERVICES	REV & VOID	-1,183.64 *
638908	ANDERSEN'S DOOR SERVICE	REV & VOID	-150.00 *
638958	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,174.75 *
638959	CARTER, PHILLIP	OTHER RENTALS	256.00 *
638960	L.N.CURTIS & SONS DEPT	SAFETY EQ/SUPPLIES	147,340.15 *
638966	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	527,518.85 9,813.09 537,331.94 *

PAGE TOTAL FOR "*" LINES = 675,078.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638962	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
638963	WEISS, MARK S	MED TRUST REIMB	776.19 *
638964	TASTY TEMPTATIONS	FOOD	352.86 *
638965	ARTIFICIAL INTELLIGENCE NETWORKS INC	OTHER PROF SERV	520.00 *
638966	BUNDY, JEFFREY	LICENSING REVENUE	100.00 *
638967	CENTER STAGE ENTERTAINMENT	OTHER PROF SERV	300.00 *
638968	OTC BRANDS, INC ORIENTAL TRADING	FACT:PROGRAM EXP	628.86 *
638969	VOID WARRANTS		
638970	KUHLMAN, SCOTT	LODGING	647.50
		TUITION/TRAINING	450.00
			1,097.50 *
638971	WSATI	ADMN/ENTRANCE FEE	125.00 *
638972	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *
638973	MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	SAFETY EQ/SUPPLIES	135,560.06 *
638974	DIRECTV	CABLE TV SERVICE	149.23 *
638975	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	1,741.74 *
638976	NGUYEN*, KIM	LODGING	119.90 *
638977	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
638978	COUNTY OF ORANGE	PERMITS/OTHER FEES	66.95 *
638979	LOOPNET	NETWORKING SERVICES	475.00 *
638980	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
638981	TRIMBLE, EMILY	MED TRUST REIMB	374.00 *

PAGE TOTAL FOR "*" LINES = 146,038.06

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
638982	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	1,494.07 *
638983	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *
638984-638987	VOID WARRANTS		
638988	AT&T	TELEPHONE	27,039.94 *
638989	AT&T	AT&T	1,982.84 *
638990	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	664.08 *
638991	CITY OF GARDEN GROVE	WATER	73.18 *
638992-638993	VOID WARRANTS		
638994	SO CALIF EDISON CO	ELECTRICITY	151,222.78 *
638995	SO CALIF GAS CO	NATURAL GAS	9,494.24 *
638996	SPRINT	TELEPHONE	69.60 *
638997	TIME WARNER CABLE	CABLE	503.39 *
638998	*GARCIA, PETE	POLICE DEPT	276.00 *
638999	RALPH'S MARKET #71	AWARDS/TROPHIES	980.00 *
639000	UNION BANK	MV GAS/DIESEL FUEL	655.67 *
639001	UNION BANK	MV GAS/DIESEL FUEL	441.61 *
639002	UNION BANK	MV GAS/DIESEL FUEL	587.48 *
639003	OCSD FINANCIAL MNGNT DIV	SEWER FEES	55,485.00 *
639004	CHARITABLE VENTURES OF ORANGE COUNTY	REGISTRATION FEES	450.00 *
639005	SBPSTC	TUITION/TRAINING	289.00 *
639006	VOID WARRANTS		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639007	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	75.74 *
639008	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	ENGINEERING SERVICES	3,499.34 *
639009	UNION BANK	NETWORKING SERVICES	89.30
		TUITION/TRAINING	34.99
		BOOKS/SUBS/CASSETTES	154.79
		TELEPHONE EQUIP	425.86
		OTHER MAINT ITEMS	8.92
		REPRO SUPPLIES	144.10
		NETWORKING SUPPLIES	68.19
		SOFTWARE	49.99
		OFFICE SUPPLIES/EXP	20.79
			996.93 *
639010	PACIFIC TRADE & CULTURAL ALLIANCE	DUES/MEMBERSHIPS	2,500.00 *
639011	STATE OF CALIF-FRANCHISE TAX BOARD	COUNTY OF ORANGE	234.48 *
639012	*DALTON, BRIAN	POLICE DEPT	138.00 *
639013	*DARE, THOMAS R	POLICE DEPT	160.00 *
639014	HUYNH, THI	POLICE DEPT	228.00 *
639015	LEYVA*, ERICK	POLICE DEPT	301.40 *
639016	LOFFLER, CHARLES	POLICE DEPT	138.00 *
639017	REYNOLDS, MICHELLE	COUNTY OF ORANGE	461.54 *
639018	SAN BERNARDINO COUNTY SHERIFFS DEPT	TUITION/TRAINING	225.00 *
639019	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,837.25 *
639020	WASINGER, JEAN M.	COUNTY OF ORANGE	134.31 *
639021	JOHNSON, CHRISTIAN	COUNTY OF ORANGE	276.92 *
639022	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	COUNTY OF ORANGE	466.09 *
639023	INTERNAL REVENUE SERVICE	COUNTY OF ORANGE	37.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639024	LADNEY, MARK	LODGING OTHER CONF/MTG EXP	652.52 73.81 726.33 *
639025	*LEWIS, SHAN	MILEAGE REIMB OTHER CONF/MTG EXP UNIFORM/TOOL ALLOW	203.83 539.76 236.00 979.59 *
639026	GLEN W. SAMPLE DBA GLEN SAMPLE SIGNS	SIGNS/FLAGS/BANNERS	45.00 *
639027	UNITED STATES TREASURY	COUNTY OF ORANGE	130.00 *
639028	SHANNON WAINWRIGHT	COUNTY OF ORANGE	553.85 *
639029	*CAMARA, DANIEL	POLICE DEPT	276.00 *
639030	*ALARCON, CLAUDIA	POLICE DEPT	228.00 *
639031-639032	VOID WARRANTS		
639033	HOME DEPOT CREDIT SERVICES DEPT	CANINE EXPENSES MOTOR VEH PARTS PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES ELECTRICAL SUPPLIES HSHLD EQUIP/SUPPLIES PIPES/APPURTENANCES MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS GEN PURPOSE TOOLS MINOR FURN/EQUIP OTHER MINOR TOOLS/EQ LUMBER WIRE/METALS HARDWARE AGGREGATES/MASONRY OTHER CONST SUPPLIES SIGNS/FLAGS/BANNERS	95.26 163.94 2,045.56 46.27 348.37 104.40 534.94 934.40 1,076.33 531.12 771.49 1,024.28 280.48 11.94 604.43 84.00 272.15 61.96 8,991.32 *
639034	*LEDESMA, ANGELA	EMPL COMPUTER PURCH	2,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639035	VOID WARRANTS		
639036	HOWEY, SHANE	MED TRUST REIMB	1,322.29 *
639037	KAWELL*, RHONDA C.	MED TRUST REIMB	809.82 *
639038	*LEE, GRACE	DEP CARE REIMB	192.30 *
639039	LOWE*, SCOTT T	MED TRUST REIMB	84.08 *
639040	TASTY TEMPTATIONS	FOOD SERV SUPPL	1,999.00 *
639041	VALDIVIA, CLAUDIA	MED TRUST REIMB	80.00 *
639042	K & K HAWAIIAN FLORAL & LEIS	STATE ADA PASSTHRU	0.40
		BUS OPER TAX REFUND	42.50
		BOT FEE REFUND	25.00
		CITY ADA ASMT 90	3.60
			71.50 *
639043	KOSS, LAURIE	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	-25.00
		CYC REVENUE	-10.00
			465.00 *
639044	KEM, ROSALIE N	DEPOSIT REFUNDS	1,000.00 *
639045	VASSY, KARLA PIXIE DUST ENTERTAINMENT	OTHER PROF SERV	300.00 *
639046	HODSON, AARON	DEP CARE REIMB	92.31 *
639047	PHILLIPS, MICHAEL	ACCOUNTS RECEIVABLE	2,171.64 *
639048	KUHLMAN, SCOTT	MED TRUST REIMB	1,797.71 *
639049	BUI, PHAT	L/S/A TRANSPORTATION	32.36
		SUBSISTENCE	41.08
		LODGING	310.72
		OTHER CONF/MTG EXP	12.00
			396.16 *

PAGE TOTAL FOR "*" LINES = 10,781.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639050	TRIMBLE, EMILY	MED TRUST REIMB	391.96 *
639051	MARQUIS APTS, LLC	RENT SUBSIDY	1,762.00 *
639052	AAA OIL, INC. dba California Fuels & Lub	MV GAS/DIESEL FUEL	50,068.59 *
639053	ADMINSURE	SELF-INS ADMN	16,445.00 *
639054	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,504.42 *
639055	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	6,662.92 *
639056	AIS ADVANCED IMAGING STRATEGIES INC.	MINOR OFFICE FURN/EQ MINOR FURN/EQUIP	703.61 2,190.56 2,894.17 *
639057	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS	310.28 *
639058	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	990.48 *
639059	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	20,061.36 *
639060	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	800.00 *
639061	ANDERSEN'S DOOR SERVICE	MAINT-SERV CONTRACTS	150.00 *
639062	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	2,443.19 *
639063	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,697.89 *
639064	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	25,800.00 *
639065	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY OTHER MAINT ITEMS	1,032.63 1,205.09 2,237.72 *
639066	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	452.21 *
639067	CAREY SIGN CORPORATION	MAINT-SERV CONTRACTS	1,174.34 *
639068	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	576.15 *
639069	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	150.00 *

PAGE TOTAL FOR "*" LINES = 137,572.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639070	CLEANSTREET	OTHER MAINT ITEMS	58.10 *
639071	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,781.00 *
639072	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	1,292.50 *
639073	L.N.CURTIS & SONS	IRE HOSE RPLCMT	17,536.01 *
639074	DANIELS TIRE SERVICE	WHSE INVENTORY	2,957.27 *
639075	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,149.01 *
639076	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPUTENANCES	991.50 *
639077	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	252.00 *
639078	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.96 *
639079	FEDERAL EXPRESS CORP	DELIVERY SERVICES	20.71 *
639080	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	96.98 *
639081	FORD OF ORANGE	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	909.62 866.23 1,775.85 *
639082	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS	473.57 285.16 758.73 *
639083	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,740.00 *
639084	GANAHL LUMBER COMPANY	LUMBER	1,394.89 *
639085	GOLDEN BELL PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	27,960.00 *
639086	GOMEZ, JOSE	SAFETY EQ/SUPPLIES	240.00 *
639087	*HARRIS, KAREN	TUITION REIMB	3,000.00 *
639088	*LEDESMA, ANGELA	TUITION REIMB	3,000.00 *
639089	HILLCO FASTENER WAREHOUSE	OTHER MAINT ITEMS	3.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639090	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ MAINT-SERV CONTRACTS HARDWARE	794.01 636.44 316.87 1,747.32 *
639091	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,254.37 *
639092	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	679.68 *
639093	JOHNSTONE SUPPLY	AIR COND SUPPLIES	321.09 *
639094	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	90.75 *
639095	KNOWBE4 INC	SOFTWARE	13,494.00 *
639096	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,961.82 *
639097	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,579.61 *
639098	MAULE, CHEYNE	TUITION/TRAINING	312.00 *
639099	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,325.24 *
639100	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	20,276.50 *
639101	MOMAR, INC	MOTOR VEH PARTS	861.72 *
639102	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	70.00 *
639103	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	61.00 *
639104	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,017.00 *
639105	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,885.08 *
639106	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MINOR TOOLS/EQ	716.99 12.82 729.81 *
639107	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,220.61 *
639108	O'CADIZ-HERNANDEZ*, GABRIELA	FACT: PROGRAM EXP	54.96 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639109	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	3,432.53 *
639110	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	887.00 *
639111	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,140.00 *
639112	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	169.37 *
639113	OVERLAND, PACIFIC & CUTLER INC.	OTHER RENTALS	1,497.50 *
639114	PACIFIC 4	WHSE INVENTORY UNIFORMS	521.17 0.00 521.17 *
639115	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	899.50 *
639116	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,735.23 *
639117	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
639118	PETTY CASH - MUN SRVC CTR	TELEPHONE CELL PHONE/BEEPER MOTOR VEHICLE MAINT OTHER CONF/MTG EXP REGISTRATION FEES OTHER EDUCATION EXP FOOD MV GAS/DIESEL FUEL OTHER MAINT ITEMS OFFICE SUPPLIES/EXP GEN PURPOSE TOOLS	20.00 18.99 13.99 6.00 60.00 59.24 154.16 50.43 127.12 115.26 7.00 632.19 *
639119	POOL WATER PRODUCTS	OTHER MAINT ITEMS	128.09 *
639120	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	310.00 *
639121	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	1,207.44 *
639122	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,700.00 *
639123	RAMONA, INC.	WTR/SWR CONST CONTR	218,690.00 *

PAGE TOTAL FOR "*" LINES = 239,867.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639124	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
639125	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	OTHER MAINT ITEMS	7,400.00 *
639126	RYAN HERCO PRODUCTS CORP. LOCK BOX	HARDWARE	209.82 *
639127	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	950.00 *
639128	SAFEWAY INC	OTHER FOOD ITEMS	66.71 *
639129	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	157.50 *
639130	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	516.47 *
639131	SMITH EMERY LABORATORIES	ENGINEERING SERVICES	3,920.00 *
639132	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,044.33 *
639133	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	DUES/MEMBERSHIPS	16,970.00 *
639134	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
639135	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,784.18 *
639136	SPARKLETT'S	BOTTLED WATER	350.67 *
639137	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,096.30 *
639138	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	47,903.03 *
639139	SUN BADGE COMPANY	UNIFORMS	170.47 *
639140	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,390.19 *
639141	HONEYWELL (FORMER TOTAL FIRE GROUP)	UNIFORMS	299.95 *
639142	TOXGUARD FLUID TECHNOLOGIES	GREASE/LUBE OIL	683.88 *
639143	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
639144	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	536.42 *
639145	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	401.05 *

PAGE TOTAL FOR "*" LINES = 119,405.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639146	UNIFIRST CORP	LAUNDRY SERVICES	936.82 *
639147	*VERES, CHRIS	DUES/MEMBERSHIPS	55.00 *
639148	VILLAGE NURSERIES	SEEDS/PLANTS	45.88 *
639149	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	51.41 *
639150	ILLUMINATION FOUNDATION	OTHER PROF SERV	4,033.62 *
639151	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	11,656.57 *
639152	GRAINGER	WHSE INVENTORY	384.27
		LABORATORY CHEMICALS	172.17
		MOTOR VEH PARTS	929.49
		MAINT SUPP-TRAFF SIG	30.44
		OTHER MAINT ITEMS	808.38
		SAFETY EQ/SUPPLIES	8.70
		OTHER MINOR TOOLS/EQ	61.51
			2,394.96 *
639153	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	275.53 *
639154	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,110.21 *
639155	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	350.00 *
639156	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	39,070.00 *
639157	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	614.71
		AGGREGATES/MASONRY	524.56
			1,139.27 *
639158	FERGUSON ENTERPRISES, INC	AIR COND SUPPLIES	978.76 *
639159	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	305.00 *
639160	WESTSIDE BUILDING MATERIALS CORP	WHSE INVENTORY	212.81 *
639161	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	82,992.01 *
639162	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	444.58 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639163	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS	INSTRUCTOR SERVICES	187.11 *
639164	ZEP SALES & SERVICE	RETENTION PAYABLE	441.00 *
639165	JIMENEZ, VIDAL	SAFETY EQ/SUPPLIES	150.00 *
639166	BEL EVENT PRODUCTIONS	OTHER PROF SERV	832.13 *
639167	PUMP SYSTEMS INC	OTHER MAINT ITEMS	892.00 *
639168	GAGNE, BRAD	APPEAL FEE REFUND	225.00 *
639169	JOHNSON, MONIQUE & JAMES	WATER REFUND	206.44 *
639170	SHULTZ, STEPHEN	DEPOSIT REFUNDS	250.00 *
639171	NAVARRO, ERENDIRA	DEPOSIT REFUNDS	1,000.00 *
639172	MAGDALENO, YESSIKA	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
639173	HUNTINGTON COMPRESSION SOLUTIONS	DEPOSIT REFUNDS ROOM FEE REFUND	500.00 -45.00 455.00 *
639174	CERDA, LETICIA	DEPOSIT REFUNDS ROOM FEE REFUND	1,000.00 -56.43 943.57 *
639175	SERFINO, JUDE M	DEPOSIT REFUNDS ROOM FEE REFUND	500.00 -25.00 475.00 *
639176	PERZAZ, GLADYS	DEPOSIT REFUNDS	250.00 *
639177	HELLER, DENISE	DEPOSIT REFUNDS	75.00 *
639178	STUDER, NICOLE	DEPOSIT REFUNDS	75.00 *
639179	UGARTECHE, KIMBERLY	DEPOSIT REFUNDS	75.00 *
639180	TIBBA STRUCTURAL ENGINEER	MAINT OF REAL PROP	500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639181	MOORE, BRIANNA	DEPOSIT REFUNDS	224.00 *
639182	CARR, REGAIL	DEPOSIT REFUNDS	92.50 *
639183	DTNTech MARKETING	UNIFORMS	1,544.07 *
639184	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	672.58 *
639185	OTC BRANDS, INC ORIENTAL TRADING	OTHER REC/CULT SUPP	43.97 *
639186	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	580.40 *
639187	CAL STATE ROOFING FRANCISCO LAGUNAS	OTHER PROF SERV	5,000.00 *
639188	GRAY, MIKE	SAFETY EQ/SUPPLIES	105.32 *
639189	FACTORY MOTOR PARTS CO BIN	MOTOR VEH PARTS	17.03 *
639190	ALTEC INDUSTRIES, INC	REPAIRS-FURN/MACH/EQ	554.00 *
639191	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	2,392.16 635.95 3,028.11 *
639192	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	87.67 *
639193	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	647,818.00 *
639194	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	864.09 *
639195	SOURCE GRAPHICS	MAINT-SERV CONTRACTS MONITORED EQ-COMP	2,994.15 9,638.83 12,632.98 *
639196	GFOA	TUITION/TRAINING	742.00 *
639197	SARBS-CWEA C/O OCSD WILLIAM CASSIDY	REGISTRATION FEES	100.00 *
639198	ULINE INC.	OTHER REC/CULT SUPP	94.52 *
639199	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	975.00 *
639200	PUMPMAN INC	REPAIRS-FURN/MACH/EQ	6,171.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639201	WHITE NELSON DIEHL EVANS LLP	TUITION/TRAINING	60.00 *
639202	KUHLMAN, SCOTT	BOOKS/SUBS/CASSETTES	175.00 *
639203	ADVANCED CAR CARE INC	WHSE INVENTORY	1,916.88 *
639204	O'REILLY AUTO PARTS	MOTOR VEH PARTS	273.80 *
639205	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	150.00 *
639206	*LEWIS, SHAN	UNIFORM/TOOL ALLOW	240.00 *
639207	FAIRVIEW FORD SALES, INC	MOTOR VEHICLE REPL	37,607.04 *
639208	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	575.00 *
639209	GLOBAL COLLISION CENTER	REPAIRS-FURN/MACH/EQ	167.26 *
639210	OPEN TEXT INC	MAINT-SERV CONTRACTS	2,973.00 *
639211	RAY ALLEN MANUFACTURING LLC	CANINE EXPENSES	239.97 *
639212	TRASHCANS UNLIMITED, LLC	MINOR OFFICE FURN/EQ	1,453.05 *
639213	FG SOLUTIONS LLC	OTHER PROF SERV	1,962.00 *
639214	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	162.45
		NSP HOME IMP GRANT	42.00
			204.45 *
639215	DUNHAM, JEANNE K. DBA JEANNE K. JONES-DUNHAM	FACT:CMT SUPVSOR	6,540.00 *
639216	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	445.10 *
639217	ECOLINE INDUSTRIAL SUPPLY INC	JANITORIAL SUPPLIES	526.27 *
639218	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	24,166.66 *
639219	BANNER BANK	WTR/SWR CONST CONTR	11,510.00 *
639220	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,137.22 *
639221	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	223.56 *

PAGE TOTAL FOR "*" LINES = 94,546.26

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639222	HF&H CONSULTANTS, LLC	OTHER PROF SERV	5,615.68 *
639223	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
639224	YO-FIRE SUPPLIES	WHSE INVENTORY	1,075.35
		OTHER MAINT ITEMS	3,524.74
			4,600.09 *
639225	ANA ORTIZ	WATER REFUND	1,324.98 *
639226	TRUESDALE LABORATORIES, INC	OTHER PROF SERV	1,895.00 *
639227	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,520.76 *
639228	NORATEK SOLUTIONS, INC.	TAXES/LICENSES	1,000.00 *
639229	O.C. FOUNTAIN CARE	OTHER PROF SERV	75.00 *
639230	ASSA ABLOY ENTRANCE SYSTEMS US INC	MAINT-SERV CONTRACTS	3,535.28 *
639231	HONEYWELL ANALYTICS, INC.	REPAIRS-FURN/MACH/EQ	732.70 *
639232	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	23,202.47 *
639233	SO CAL INDUSTRIES	OTHER RENTALS	1,776.09 *
639234	FEDEX	DELIVERY SERVICES	24.54 *
639235	RONALD WOLLAND	SAFETY EQ/SUPPLIES	239.50 *
639236	INFOSEND, INC.	PRINTING	1,373.28 *
639237	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	988.37 *
639238	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,490.94 *
639239	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	591.49 *
639240	LIEBERT CASSIDY WHITMORE	LEGAL FEES	1,596.00 *
639241	PACIFIC TEK	OTHER MAINT ITEMS	772.88 *
639242	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639243	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	128.61 *
639244	PRINT MASTERS 85	OTHER REC/CULT SUPP	963.10 *
639245	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	200.00 *
639246	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	14,482.00 *
639247	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	SALES TAX REFUND	412.28
		INTEREST COSTS	269.34
		LONG TERM DEBT	5,050.38
			5,732.00 *
639248	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	24,210.00 *
639249	JTB SUPPLY CO INC	MAINT' SUPP-TRAFF SIG	96.98 *
639250	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	8,839.34 *
639251	CHUMACERO, DEANNA	OTHER FOOD ITEMS	28.44
		OTHER REC/CULT SUPP	35.53
			63.97 *
639252	GOLDENWEST LAWMOWERS	GEN PURPOSE TOOLS	89.95 *
639253	DENNIS RUZICKA	TUITION/TRAINING	240.00 *
639254	BAYER HVAC, INC.	AIR COND SUPPLIES	1,209.53 *
639255	NGUYEN,TON SANH	RENT SUBSIDY	3,862.00 *
639256	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP.	LEGAL FEES	227.70 *
639257	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	33,723.35 *
W2174	ANAHEIM/ ORANGE COUNTY VISITOR & CONVENTION BUREAU A/R DEPT	AMT DUE VCB	168,342.79 *
W2175	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	28,661.67
		MUN CLAIMS BD PMT	5,176.36
		LIAB.CLAIMS PAYMENT	35,000.00
			68,838.03 *
W2176	US BANK	BANK FEES	2,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/30/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2177	U.S. BANK	BANK FEES	2,500.00 *
W2178	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	499,753.08 *
W2179	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	9,742.63
		LEGAL FEES	57,726.93
		MUN CLAIMS BD PMT	6,838.31
			74,307.87 *
W2180	CALIFORNIA STATE DISBURSEMENT UNIT	COUNTY OF ORANGE	3,436.82 *
W2181	MARYLAND CHILD SUPPORT ACCOUNT CASE	COUNTY OF ORANGE	343.38 *

PAGE TOTAL FOR "*" LINES = 580,341.15

FINAL TOTAL 3,649,895.25 *

DEMANDS #638958 - 639257 AND WIRES W2174 - W2181 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 30, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639258	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,223.00 *
639259	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,920.00 *
639260	4MD MANAGEMENT, LLC	RENT SUBSIDY	3,009.00 *
639261	ADAMS, WILLIAM	RENT SUBSIDY	1,065.00 *
639262	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,735.00 *
639263	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	658.00 *
639264	ALISO VIEJO 621, LP	RENT SUBSIDY	1,137.00 *
639265	ALPINE APTS	RENT SUBSIDY	5,958.00 *
639266	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	747.00 *
639267	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	826.00 *
639268	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
639269	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,354.00 *
639270	BUI JR, RICHARD	RENT SUBSIDY	3,627.00 *
639271	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
639272	BUI, JIMMY QUOC	RENT SUBSIDY	3,822.00 *
639273	BUI, LAI	RENT SUBSIDY	830.00 *
639274	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00 *
639275	BUI, MINH Q	RENT SUBSIDY	2,547.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639276	BUI, PHAT	RENT SUBSIDY	1,799.00 *
639277	BUI, SON MINH	RENT SUBSIDY	1,134.00 *
639278	BUI, SON VAN	RENT SUBSIDY	1,452.00 *
639279	BUI, TINH TIEN	RENT SUBSIDY	808.00 *
639280	CALKINS, RONALD	RENT SUBSIDY	1,134.00 *
639281	CEDAR CREEK APARTMENT HOMES	RENT SUBSIDY	700.00 *
639282	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,239.00 *
639283	CHANTECLAIR APTS	RENT SUBSIDY	995.00 *
639284	CHEN, DAVID	RENT SUBSIDY	836.00 *
639285	CHOI, JOON	RENT SUBSIDY	826.00 *
639286	CHU, MEI-LING	RENT SUBSIDY	1,115.00 *
639287	CONCEPCION, RODRIGO	RENT SUBSIDY	927.00 *
639288	CONCORD MGMT LLC	RENT SUBSIDY	721.00 *
639289	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,038.00 *
639290	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,145.00 *
639291	CROCKETT, JACK	RENT SUBSIDY	3,789.00 *
639292	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,922.00 *
639293	DANG, STACY HOA TUOI	RENT SUBSIDY	1,565.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639294	DIEP, HOI TUAN	RENT SUBSIDY	1,277.00 *
639295	DINH, HAI	RENT SUBSIDY	1,228.00 *
639296	DO, AI HANG NGUYEN	RENT SUBSIDY	1,664.00 *
639297	DO, DOMINIC HAU	RENT SUBSIDY	2,200.00 *
639298	DO, KIEN TRONG	RENT SUBSIDY	1,974.00 *
639299	DO, MINH TAM	RENT SUBSIDY	1,419.00 *
639300	DO, THUAN	RENT SUBSIDY	1,082.00 *
639301	DO, TIM	RENT SUBSIDY	2,295.00 *
639302	DOAN, DINH T	RENT SUBSIDY	1,414.00 *
639303	DONNER, HELMUT	RENT SUBSIDY	2,093.00 *
639304	DUONG, LAN	RENT SUBSIDY	1,308.00 *
639305	DUONG, CHI THI	RENT SUBSIDY	1,626.00 *
639306	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,163.00 *
639307	EL CAMINO LU, LLC	RENT SUBSIDY	915.00 *
639308	EL PUEBLO APTS	RENT SUBSIDY	517.00 *
639309	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00 *
639310	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00 *
639311	ERILEX FAMILY L.P.	RENT SUBSIDY	1,093.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639312	EUCALID PARK APTS	RENT SUBSIDY	1,470.00 *
639313	FAIRWAY MANOR, LP	RENT SUBSIDY	580.00 *
639314	FIELDS, FLOYD H	RENT SUBSIDY	1,390.00 *
639315	FRANCISCAN GARDENS APTS	RENT SUBSIDY	14,808.00 *
639316	FULLWOOD, DALE A	RENT SUBSIDY	809.00 *
639317	GARCIA, ALBINO	RENT SUBSIDY	2,384.00 *
639318	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	8,786.00 *
639319	GEORGIAN APTS	RENT SUBSIDY	987.00 *
639320	GIA VU, INC	RENT SUBSIDY	1,684.00 *
639321	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00 *
639323	Grove Park LLC	RENT SUBSIDY	3,809.00 *
639324	HA OF THE COUNTY OF SAN DIEGO	PORTABILITY ADMIN	69.70 *
639324	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	704.00 *
639325	HA, MANH MINH	RENT SUBSIDY	937.00 *
639326	HA, TRAN D	RENT SUBSIDY	2,523.00 *
639327	HAN, LINDA	RENT SUBSIDY	1,757.00 *
639328	HANSEN, RICHARD D	RENT SUBSIDY	1,144.00 *
639329	HARA, KULJIT	RENT SUBSIDY	763.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639330	HARA, STEVE	RENT SUBSIDY	2,655.00 *
639331	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00 *
639332	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00 *
639333	HIROMOTO, JANE	RENT SUBSIDY	1,431.00 *
639334	HO, THOMAS P	RENT SUBSIDY	1,015.00 *
639335	HOANG, JAMES	RENT SUBSIDY	3,148.00 *
639336	HOANG, LIEN	RENT SUBSIDY	1,915.00 *
639337	HOFFMAN, NICK	RENT SUBSIDY	761.00 *
639338	HOLLYWOOD HOUSING AUTHORITY	PORTABILITY ADMIN	67.58 *
639338	HOLLYWOOD HOUSING AUTHORITY	RENT SUBSIDY	943.00 *
639339	HUYNH, NATALIE N	RENT SUBSIDY	2,056.00 *
639340	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00 *
639341	HUYNH, TRANG	RENT SUBSIDY	2,835.00 *
639342	JEANNE JURADO TRUSTEE	RENT SUBSIDY	936.00 *
639343	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,220.00 *
639344	JOHNSON, LINDA	RENT SUBSIDY	2,157.00 *
639345	JOMARC PROPERTIES LTD	RENT SUBSIDY	8,583.00 *
639346	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639347	KDF HERMOSA LP	RENT SUBSIDY	3,674.00 *
639348	KDF MALABAR LP	RENT SUBSIDY	28,276.00 *
639349	KDF QV LP	RENT SUBSIDY	1,165.00 *
639350	KDF SEA WIND LP	RENT SUBSIDY	1,049.00 *
639351	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,562.00 *
639352	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00 *
639353	KLEIN, MARTIN	RENT SUBSIDY	750.00 *
639354	KOLSY, M I	RENT SUBSIDY	779.00 *
639355	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00 *
639356	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00 *
639357	LA PALMA APTS L.P.	RENT SUBSIDY	934.00 *
639358	LAM, CAM THI T	RENT SUBSIDY	574.00 *
639359	LAS FLORES APARTMENTS	RENT SUBSIDY	819.00 *
639360	LE FAMILY TRUST	RENT SUBSIDY	2,069.00 *
639361	LE, BILL B.Q.	RENT SUBSIDY	1,089.00 *
639362	LE, DON	RENT SUBSIDY	573.00 *
639363	LE, DONALD	RENT SUBSIDY	947.00 *
639364	LE, HUY	RENT SUBSIDY	4,721.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639365	LE, NGHIA V	RENT SUBSIDY	1,203.00 *
639366	LE, NGOC-MAI T	RENT SUBSIDY	784.00 *
639367	LE, TRACEY	RENT SUBSIDY	1,081.00 *
639368	LE, VIET Q.	RENT SUBSIDY	1,086.00 *
639369	LE, YENHAI	RENT SUBSIDY	1,899.00 *
639370	LE,BAO GIA	RENT SUBSIDY	2,145.00 *
639371	LE, KIM Q	RENT SUBSIDY	1,019.00 *
639372	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00 *
639373	LEMON GROVE LP	RENT SUBSIDY	988.00 *
639374	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,091.00 *
639375	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,524.00 *
639376	LY, THANH	RENT SUBSIDY	1,653.00 *
639377	MACDONALD, WILLIAM T	RENT SUBSIDY	1,982.00 *
639378	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,230.00 *
639379	MAGNOLIA PLAZA	RENT SUBSIDY	1,090.00 *
639380	MAH, LARRY	RENT SUBSIDY	702.00 *
639381	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,134.00 *
639382	MAMMEN, TERRY	RENT SUBSIDY	4,086.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639383	MANNIL,SUPUNNEE	RENT SUBSIDY	956.00 *
639384	MARQUIS APTS, LLC	RENT SUBSIDY	1,604.00 *
639385	MCCOWN,A R	RENT SUBSIDY	1,587.00 *
639386	MIDWAY INTEREST LP	RENT SUBSIDY	2,004.00 *
639387	MIYAMOTO,JEAN	RENT SUBSIDY	376.00 *
639388	MONARK, LP	RENT SUBSIDY	1,284.00 *
639389	NEWPORT SR. VILLAGE	RENT SUBSIDY	902.00 *
639390	NGO, ANDREW	RENT SUBSIDY	1,218.00 *
639391	NGO, KIM	RENT SUBSIDY	882.00 *
639392	NGO, MARY	RENT SUBSIDY	4,382.00 *
639393	NGO,HOA KIM	RENT SUBSIDY	1,278.00 *
639394	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00 *
639395	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00 *
639396	NGUYEN, BICHLE T	RENT SUBSIDY	4,191.00 *
639397	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00 *
639398	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00 *
639399	NGUYEN, CHRISTINE	RENT SUBSIDY	1,703.00 *
639400	NGUYEN, D DUY MD	RENT SUBSIDY	950.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639401	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00 *
639402	NGUYEN, HANG	RENT SUBSIDY	3,434.00 *
639403	NGUYEN, HOA THI	RENT SUBSIDY	1,269.00 *
639404	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00 *
639405	NGUYEN, HUNG	RENT SUBSIDY	924.00 *
639406	NGUYEN, KHANH DANG	RENT SUBSIDY	802.00 *
639407	NGUYEN, LE THUY	RENT SUBSIDY	1,084.00 *
639408	NGUYEN, LINDA MAI	RENT SUBSIDY	1,574.00 *
639409	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00 *
639410	NGUYEN, MAI	RENT SUBSIDY	1,412.00 *
639411	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00 *
639412	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00 *
639413	NGUYEN, STEVE T	RENT SUBSIDY	2,651.00 *
639414	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
639415	NGUYEN, TAN QUAN	RENT SUBSIDY	1,014.00 *
639416	NGUYEN, THANH VAN	RENT SUBSIDY	2,540.00 *
639417	NGUYEN, THIEN THI	RENT SUBSIDY	1,326.00 *
639418	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639419	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00 *
639420	NGUYEN, VINH K	RENT SUBSIDY	1,276.00 *
639421	NGUYEN, CUONG CHI	RENT SUBSIDY	3,495.00 *
639422	NGUYEN, HUNG C.	RENT SUBSIDY	1,269.00 *
639423	NGUYEN, NICOLE UYEN	RENT SUBSIDY	911.00 *
639424	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00 *
639425	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,690.00 *
639426	NGUYEN, TON SANH	RENT SUBSIDY	1,036.00 *
639427	NGUYEN, TRACY	RENT SUBSIDY	1,464.00 *
639428	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,096.00 *
639429	NORTHWOOD PLACE	RENT SUBSIDY	3,125.00 *
639430	PALM GARDEN APARTMENTS	RENT SUBSIDY	976.00 *
639431	PARK, JIN	RENT SUBSIDY	1,262.00 *
639432	PARK, CHONG PIL	RENT SUBSIDY	1,093.00 *
639433	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00 *
639434	PAVILLION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,675.00 *
639435	PHAM, ANH THI	RENT SUBSIDY	1,048.00 *
639436	PHAM, DAVID DUNG	RENT SUBSIDY	1,225.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639437	PHAM, QUYEN	RENT SUBSIDY	810.00 *
639438	PHAM, TUNG	RENT SUBSIDY	1,196.00 *
639439	PHAM, VANTHI	RENT SUBSIDY	1,271.00 *
639440	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00 *
639441	PHAN, VAN KHANH	RENT SUBSIDY	1,625.00 *
639442	PHAN, VIVIAN	RENT SUBSIDY	993.00 *
639443	PINEMEADOWS APARTMENTS	RENT SUBSIDY	2,267.00 *
639444	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00 *
639445	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,291.00 *
639446	QUINN, GARY L	RENT SUBSIDY	769.00 *
639447	RANCHO ALISAL	RENT SUBSIDY	1,439.00 *
639448	RATANJEE, D M	RENT SUBSIDY	850.00 *
639449	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,197.00 *
639450	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
639451	S.E. AMSTER	RENT SUBSIDY	1,046.00 *
639452	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,608.00 *
639453	SAN MARCO APTS	RENT SUBSIDY	822.00 *
639454	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639455	SEGUIN HOUSING AUTHORITY	PORTABILITY ADMIN	67.58 *
639455	SEGUIN HOUSING AUTHORITY	RENT SUBSIDY	425.00 *
639456	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
639457	STANTON GROUP THREE, LLC	RENT SUBSIDY	3,676.00 *
639460	TA, CATHY	RENT SUBSIDY	1,466.00 *
639461	TERESINA APARTMENTS	RENT SUBSIDY	1,089.00 *
639462	THAI, PAULA	RENT SUBSIDY	2,623.00 *
639463	THE KNOLLS	RENT SUBSIDY	123.00 *
639464	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
639465	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
639466	THOMSON EQUITIES	RENT SUBSIDY	2,814.00 *
639467	TON, VINH THAT	RENT SUBSIDY	1,701.00 *
639468	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
639469	TRAN, HANG	RENT SUBSIDY	1,177.00 *
639470	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00 *
639471	TRAN, LUCIA THUY	RENT SUBSIDY	865.00 *
639472	TRAN, THERESA T	RENT SUBSIDY	586.00 *
639473	TRAN, TIEN	RENT SUBSIDY	661.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639474	TRAN, VAN	RENT SUBSIDY	777.00 *
639475	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	871.00 *
639476	TRAVIS, BILLY V	RENT SUBSIDY	2,457.00 *
639477	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00 *
639478	TRINH, THANH-MAI	RENT SUBSIDY	1,774.00 *
639479	TRINH, TRANG N	RENT SUBSIDY	892.00 *
639480	TRUONG, BAY LE	RENT SUBSIDY	1,136.00 *
639481	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00 *
639482	TRUONG, THUAN BICH	RENT SUBSIDY	3,008.00 *
639483	TRUONG, SON BICH	RENT SUBSIDY	1,449.00 *
639484	TU BI THIEN TAM	RENT SUBSIDY	3,914.00 *
639487	TURI, ANGELO S	RENT SUBSIDY	2,182.00 *
639488	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00 *
639489	VINH, THUA	RENT SUBSIDY	234.00 *
639490	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *
639491	VISTA DEL SOL APTS	RENT SUBSIDY	1,070.00 *
639492	VO, KHANH MAI	RENT SUBSIDY	3,136.00 *
639493	VO, KIMCHI	RENT SUBSIDY	1,558.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639494	VO, NAM T	RENT SUBSIDY	579.00 *
639495	VO, TIN TRUNG	RENT SUBSIDY	863.00 *
639496	VOLE, TINA NGA	RENT SUBSIDY	1,655.00 *
639497	VPM MANAGEMENT	RENT SUBSIDY	953.00 *
639498	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00 *
639499	VU, NAM H	RENT SUBSIDY	935.00 *
639500	VU, THAI	RENT SUBSIDY	1,407.00 *
639501	VU, DANNY	RENT SUBSIDY	607.00 *
639502	WALDEN APTS	RENT SUBSIDY	3,991.00 *
639503	WEST, NEIL E	RENT SUBSIDY	1,036.00 *
639504	WINDSOR-DAWSON LP	RENT SUBSIDY	4,949.00 *
639505	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00 *
639506	WOODBURY SQUARE	RENT SUBSIDY	1,291.00 *
639507	YIANG, VINCE	RENT SUBSIDY	1,140.00 *
639508	ZHAO, GEORGE	RENT SUBSIDY	971.00 *
639257	13251 NEWLAND LLC	RENT SUBSIDY	5,432.00 *
639257	12911 GALWAY ST, LLC	RENT SUBSIDY	2,143.00 *
639258	19822 BROOKHURST, LLC	RENT SUBSIDY	2,307.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639258	19TH STREET AFFORDABLE LP	RENT SUBSIDY	901.00 *
W639260	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	4,266.00 *
W639260	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,606.00 *
W639260	ACACIAN APTS	RENT SUBSIDY	30,485.00 *
W639260	ACT EQUITIES, LLC	RENT SUBSIDY	2,167.00 *
W639260	ACACIA VILLAGE	RENT SUBSIDY	16,804.00 *
W639260	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,200.00 *
W639261	ADRIATIC APTS	RENT SUBSIDY	889.00 *
W639263	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,180.00 *
W639263	ALIBULLA, REHANA	RENT SUBSIDY	1,631.00 *
W639263	AECEAN APARTMENTS	RENT SUBSIDY	4,808.00 *
W639264	ALLARD APARTMENT, LLC	RENT SUBSIDY	2,968.00 *
W639264	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	1,203.00 *
W639265	ALTAMIRANO,CHIN MEI CHU	RENT SUBSIDY	1,212.00 *
W639265	ALTEZA, INC	RENT SUBSIDY	2,431.00 *
W639265	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,804.00 *
W639267	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	3,662.00 *
W639267	AOU, CHUNG NAN	RENT SUBSIDY	1,238.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639267	ARBOR VILLAS, LLC	RENT SUBSIDY	1,360.00 *
W639267	ARJON, TIMOTEO	RENT SUBSIDY	2,044.00 *
W639267	ATTIA, EIDA A	RENT SUBSIDY	1,458.00 *
W639267	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W639267	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	915.00 *
W639267	ARROYO DEVELOPMENT PARTNERS,LL	RENT SUBSIDY	775.00 *
W639268	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W639268	BACH, PHAN	RENT SUBSIDY	909.00 *
W639268	AYNEM INVESTMENTS,LP	RENT SUBSIDY	14,802.00 *
W639269	BANH, HA	RENT SUBSIDY	1,212.00 *
W639269	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,368.00 *
W639269	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	903.00 *
W639269	BELAGE PRESERVATION, LP	RENT SUBSIDY	688.00 *
W639269	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	2,073.00 *
W639269	BHALANI,ANIL	RENT SUBSIDY	956.00 *
W639269	BHATT, N C	RENT SUBSIDY	2,613.00 *
W639269	BOTHWICK, KELLY	RENT SUBSIDY	1,016.00 *
W639269	BOUTROS, ADEL A	RENT SUBSIDY	1,684.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639269	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00 *
W639269	BOZARJIAN, MAI	RENT SUBSIDY	24,669.00 *
W639269	BRACHA, SHAY	RENT SUBSIDY	1,526.00 *
W639269	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	2,418.00 *
W639269	BREA WOODS SENIOR APTS, LLC	RENT SUBSIDY	408.00 *
W639269	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,284.00 *
W639269	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,569.00 *
W639269	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	993.00 *
W639269	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,167.00 *
W639269	BERTINA PANG LOH CHANG	RENT SUBSIDY	617.00 *
W639269	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,676.00 *
W639271	BUI, BACH	RENT SUBSIDY	944.00 *
W639271	BUI, DUNG	RENT SUBSIDY	1,799.00 *
W639271	BUI, HOA T.	RENT SUBSIDY	929.00 *
W639272	BUI, KIMBERLY	RENT SUBSIDY	2,196.00 *
W639275	BUI, MONICA	RENT SUBSIDY	2,765.00 *
W639275	BUI, NGA HUYNH	RENT SUBSIDY	899.00 *
W639278	BUI, TAM THI	RENT SUBSIDY	1,330.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639278	BUI, THUAN	RENT SUBSIDY	1,576.00 *
W639279	BUI, TRIET THO-MINH	RENT SUBSIDY	1,672.00 *
W639279	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,452.00 *
W639279	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00 *
W639279	CALA GRASIO APTS	RENT SUBSIDY	3,000.00 *
W639279	BURLEY, DAVID M	RENT SUBSIDY	1,031.00 *
W639280	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	940.00 *
W639280	CANNON, WARREN	RENT SUBSIDY	1,087.00 *
W639280	CAO, MYTRANG	RENT SUBSIDY	634.00 *
W639280	CAO, PHUOC GIA	RENT SUBSIDY	894.00 *
W639280	CAO, XUAN	RENT SUBSIDY	977.00 *
W639280	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	1,977.00 *
W639280	CDN INVESTMENTS, INC	RENT SUBSIDY	2,097.00 *
W639280	CASA MADRID	RENT SUBSIDY	5,064.00 *
W639282	CHAN, KOU LEAN	RENT SUBSIDY	1,032.00 *
W639282	CHAN, TIFFANNIE L.	RENT SUBSIDY	553.00 *
W639282	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,156.00 *
W639282	CHANG, EVELYN	RENT SUBSIDY	2,263.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639282	CHANG, SHERRI	RENT SUBSIDY	2,251.00 *
W639282	CHANG, WARREN	RENT SUBSIDY	988.00 *
W639283	CHATHAM VILLAGE APTS	RENT SUBSIDY	4,348.00 *
W639283	CHAU, ALICE	RENT SUBSIDY	2,023.00 *
W639283	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00 *
W639283	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,623.00 *
W639283	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,449.00 *
W639283	CHEN, T C	RENT SUBSIDY	30,010.00 *
W639283	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,103.00 *
W639284	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,127.00 *
W639284	CHEUNG,STEPHEN	RENT SUBSIDY	2,604.00 *
W639284	CHEY,PAUL M	RENT SUBSIDY	1,918.00 *
W639284	CHIANG, LI-YONG	RENT SUBSIDY	1,473.00 *
W639285	CHONG,DON J G	RENT SUBSIDY	4,734.00 *
W639286	CHUN, JOHN	RENT SUBSIDY	892.00 *
W639286	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00 *
W639286	CITRUS GROVE, LP	RENT SUBSIDY	421.00 *
W639286	CLIFTON, KATHLEEN P	RENT SUBSIDY	902.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639286	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	1,140.00 *
W639286	COLACION, KATHY D	RENT SUBSIDY	740.00 *
W639286	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	2,789.00 *
W639286	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00 *
W639286	CO, PONCH	RENT SUBSIDY	897.00 *
W639286	CHUNG, KYU B	RENT SUBSIDY	4,005.00 *
W639288	CONNOR PINES LLC	RENT SUBSIDY	11,445.00 *
W639288	CONTINENTAL GARDENS APTS	RENT SUBSIDY	13,890.00 *
W639288	COURTYARD VILLAS	RENT SUBSIDY	9,234.00 *
W639288	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	703.00 *
W639291	CRUZAT, KERILYN	RENT SUBSIDY	892.00 *
W639291	CUNG, KHANH	RENT SUBSIDY	2,574.00 *
W639291	CUNG, KHIEM	RENT SUBSIDY	2,129.00 *
W639291	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,737.00 *
W639291	CURTIS FAMILY TRUST	RENT SUBSIDY	2,120.00 *
W639292	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W639292	DANG, ANNIE	RENT SUBSIDY	925.00 *
W639292	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639292	DANG, MIKE M	RENT SUBSIDY	1,575.00 *
W639292	DANG, DAVID	RENT SUBSIDY	937.00 *
W639293	DANG, THANH-THUY THI	RENT SUBSIDY	900.00 *
W639293	DAO, JOSEPH N	RENT SUBSIDY	1,046.00 *
W639293	DAO, MINH	RENT SUBSIDY	552.00 *
W639293	DAO, NELSON NGUYEN	RENT SUBSIDY	3,077.00 *
W639293	DAO, TRU	RENT SUBSIDY	3,549.00 *
W639293	DAO, TU VAN	RENT SUBSIDY	2,005.00 *
W639293	DAO, NGOC-THUY	RENT SUBSIDY	1,077.00 *
W639293	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,029.00 *
W639293	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00 *
W639293	DE ANZA PLAZA APTS II	RENT SUBSIDY	3,917.00 *
W639293	DE MIRANDA MANAGEMENT	RENT SUBSIDY	3,162.00 *
W639293	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00 *
W639293	DIAZ, FRANK T	RENT SUBSIDY	71.00 *
W639293	DDA LLC	RENT SUBSIDY	1,218.00 *
W639293	DEERING II FAMILY L.P.	RENT SUBSIDY	877.00 *
W639294	DINH, CHINH	RENT SUBSIDY	1,570.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639295	DINH, HANH	RENT SUBSIDY	1,593.00 *
W639295	DINH, JOSEPH	RENT SUBSIDY	996.00 *
W639295	DINH, KATHLEEN	RENT SUBSIDY	955.00 *
W639295	DINH, KATHY	RENT SUBSIDY	1,261.00 *
W639295	DINH, KIM	RENT SUBSIDY	956.00 *
W639295	DINH, LAN THAI	RENT SUBSIDY	2,907.00 *
W639295	DINH, LONG T	RENT SUBSIDY	897.00 *
W639295	DINH, NHU Y	RENT SUBSIDY	1,018.00 *
W639295	DINH, THU V.	RENT SUBSIDY	1,194.00 *
W639295	DINH, TUAN	RENT SUBSIDY	2,148.00 *
W639295	DINH, Y NHA	RENT SUBSIDY	965.00 *
W639295	DINH, THANH	RENT SUBSIDY	1,512.00 *
W639295	DNK PROPERTY LLC	RENT SUBSIDY	13,582.00 *
W639296	DO, BRANDON BINH	RENT SUBSIDY	1,900.00 *
W639297	DO, JONATHAN	RENT SUBSIDY	1,216.00 *
W639297	DO, KENNETH	RENT SUBSIDY	1,801.00 *
W639298	DO, MINH C.	RENT SUBSIDY	2,330.00 *
W639299	DO, MY-PHONG	RENT SUBSIDY	1,133.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639299	DO, NANCY	RENT SUBSIDY	891.00 *
W639300	DO, THUY KIM	RENT SUBSIDY	1,478.00 *
W639300	DO, THUY THI	RENT SUBSIDY	770.00 *
W639301	DO, TINA	RENT SUBSIDY	4,494.00 *
W639301	DO, XUYEN THI	RENT SUBSIDY	948.00 *
W639302	DOAN, HARRY	RENT SUBSIDY	620.00 *
W639302	DOAN, HOAI T	RENT SUBSIDY	1,229.00 *
W639302	DOAN, HUY	RENT SUBSIDY	2,815.00 *
W639302	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *
W639302	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,421.00 *
W639302	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00 *
W639302	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W639302	DOHANH, WILLIAM D	RENT SUBSIDY	1,687.00 *
W639302	DODGE, JERRY	RENT SUBSIDY	808.00 *
W639302	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,180.00 *
W639302	DONALDSON, THOMAS M	RENT SUBSIDY	786.00 *
W639302	DONG, MINH TRANG	RENT SUBSIDY	712.00 *
W639303	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	901.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639303	DOWD III, WILLIAM A.	RENT SUBSIDY	868.00 *
W639303	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,446.00 *
W639303	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,238.00 *
W639303	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00 *
W639303	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,079.00 *
W639303	DUNNETT, DAVID F	RENT SUBSIDY	2,210.00 *
W639303	DUONG, HONG MANH	RENT SUBSIDY	888.00 *
W639303	DUNN, DAVID C	RENT SUBSIDY	2,348.00 *
W639303	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00 *
W639304	DUONG, LOM	RENT SUBSIDY	1,428.00 *
W639304	DUONG, MINH B	RENT SUBSIDY	3,701.00 *
W639304	DUONG, THAI VAN	RENT SUBSIDY	1,102.00 *
W639305	DUONG, HUNG Q	RENT SUBSIDY	1,133.00 *
W639305	DYO, GLADYS	RENT SUBSIDY	480.00 *
W639306	EHLE, GERALD	RENT SUBSIDY	1,652.00 *
W639306	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00 *
W639308	EL RAY PARTNERS, LLC	RENT SUBSIDY	6,704.00 *
W639309	EMERALD FIELD, LLC	RENT SUBSIDY	6,876.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639309	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	1,907.00 *
W639309	EMERALD COURT APARTMENTS	RENT SUBSIDY	1,106.00 *
W639310	ENGEL, TERRY C	RENT SUBSIDY	136.00 *
W639312	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,368.00 *
W639312	FAIRFAX COUNTY DEPT OF HOUSING	PORTABILITY ADMIN	68.80 *
W639312	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00 *
W639312	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,440.00 *
W639313	FAN, BOONE	RENT SUBSIDY	1,947.00 *
W639313	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W639314	FINCH, WENDY	RENT SUBSIDY	968.00 *
W639314	FIVE POINTS SENIOR APTS	RENT SUBSIDY	1,894.00 *
W639314	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,934.00 *
W639314	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	965.00 *
W639315	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00 *
W639315	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00 *
W639315	FU CRAIG FA, LLC	RENT SUBSIDY	3,390.00 *
W639315	FREMONT 2225	RENT SUBSIDY	1,353.00 *
W639316	GANZ, KARL	RENT SUBSIDY	872.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639317	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,002.00 *
W639317	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	870.00 *
W639318	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,570.00 *
W639318	GARDEN TERRACE ESTATES	RENT SUBSIDY	884.00 *
W639318	GARZA, CAROL	RENT SUBSIDY	770.00 *
W639319	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,359.00 *
W639320	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00 *
W639320	GIGI APARTMENTS	RENT SUBSIDY	1,788.00 *
W639320	GLENHAVEN MOBILODGE	RENT SUBSIDY	307.00 *
W639320	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00 *
W639320	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00 *
W639320	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	382.00 *
W639321	GREENFIELDSIDE, LLC	RENT SUBSIDY	2,175.00 *
W639321	GREEN, WILLIAM	RENT SUBSIDY	1,169.00 *
W639322	GROVE PARK L.P.	RENT SUBSIDY	53,898.00 *
W639323	GULMESOFF, JIM	RENT SUBSIDY	4,711.00 *
W639323	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00 *
W639323	GUYUMJYAN, GINA	RENT SUBSIDY	3,739.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639323	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96 *
W639323	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00 *
W639324	HA, DAC T	RENT SUBSIDY	1,146.00 *
W639324	HA, KHIEM Q	RENT SUBSIDY	955.00 *
W639326	HA, TRIET M.	RENT SUBSIDY	1,061.00 *
W639326	HAH, CHENG	RENT SUBSIDY	901.00 *
W639326	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,047.00 *
W639328	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00 *
W639330	HAU, STEVEN	RENT SUBSIDY	1,772.00 *
W639330	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	22,739.00 *
W639331	HAWAII COUNTY HOUSING AGENCY	PORTABILITY ADMIN	67.78 *
W639331	HAWAII COUNTY HOUSING AGENCY	RENT SUBSIDY	741.00 *
W639331	HERITAGE PARK	RENT SUBSIDY	3,120.00 *
W639332	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,047.00 *
W639332	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	756.00 *
W639333	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,675.00 *
W639333	HO, HENRY HOI	RENT SUBSIDY	1,830.00 *
W639333	HO, HETTY	RENT SUBSIDY	1,311.00 *
W639333	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,232.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639333	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00 *
W639333	HO, LIEN KIM	RENT SUBSIDY	1,051.00 *
W639333	HO, PAULINE	RENT SUBSIDY	2,151.00 *
W639334	HO, TIM	RENT SUBSIDY	1,067.00 *
W639334	HO, CHARLES	RENT SUBSIDY	867.00 *
W639335	HOANG, LAN T	RENT SUBSIDY	1,130.00 *
W639336	HOANG, LONG	RENT SUBSIDY	1,014.00 *
W639336	HOANG, TRACY	RENT SUBSIDY	1,015.00 *
W639336	HOANG, TUAN	RENT SUBSIDY	1,113.00 *
W639336	HOANG, LANG	RENT SUBSIDY	948.00 *
W639336	HOANG, NHAN TIEN	RENT SUBSIDY	904.00 *
W639338	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00 *
W639338	HOPPE, SALLY	RENT SUBSIDY	1,010.00 *
W639338	HOUSING AUTHORITY OF PORTLAND	PORTABILITY ADMIN	57.37 *
W639338	HOUSING AUTHORITY OF PORTLAND	RENT SUBSIDY	713.00 *
W639338	HOWELL, ARLENE J	RENT SUBSIDY	1,123.00 *
W639338	HSU, CHANG-HUA LIU	RENT SUBSIDY	764.00 *
W639338	HUA, LUC	RENT SUBSIDY	1,223.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639338	HUERTA, DANIEL	RENT SUBSIDY	1,190.00 *
W639338	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W639338	HUSS, DON	RENT SUBSIDY	864.00 *
W639338	HUYNH, CHEN THI	RENT SUBSIDY	3,165.00 *
W639338	HUYNH, FELIX	RENT SUBSIDY	975.00 *
W639338	HUYNH, JENNIFER	RENT SUBSIDY	1,401.00 *
W639338	HUYNH, KELVIN	RENT SUBSIDY	2,416.00 *
W639338	HUYNH, LOAN	RENT SUBSIDY	1,394.00 *
W639338	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00 *
W639338	HUYNH, MINH T MAI	RENT SUBSIDY	819.00 *
W639339	HUYNH, PHILIP	RENT SUBSIDY	415.00 *
W639339	HUYNH, RICHARD T	RENT SUBSIDY	1,951.00 *
W639339	HUYNH, SALLY B	RENT SUBSIDY	1,076.00 *
W639339	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00 *
W639339	HUYNH, LONG BAO	RENT SUBSIDY	987.00 *
W639341	HWANG, C.M.	RENT SUBSIDY	1,022.00 *
W639341	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	677.00 *
W639341	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,664.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639341	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	4,729.00 *
W639341	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00 *
W639341	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,700.00 *
W639341	JANESKI, JERRY	RENT SUBSIDY	1,350.00 *
W639341	JANGIE, LLC	RENT SUBSIDY	1,113.00 *
W639342	JG & B CORPORATION	RENT SUBSIDY	7,434.00 *
W639342	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,149.00 *
W639342	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00 *
W639343	JOHNSON, NATHAN D.	RENT SUBSIDY	2,072.00 *
W639346	JTK & ASSOCIATES	RENT SUBSIDY	2,587.00 *
W639346	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00 *
W639346	JU, LIN J	RENT SUBSIDY	3,358.00 *
W639346	JU, FRED	RENT SUBSIDY	950.00 *
W639346	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	933.00 *
W639346	KAMAT, JAIDEEP	RENT SUBSIDY	3,512.00 *
W639346	KASHI TRUST	RENT SUBSIDY	10,876.00 *
W639346	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	936.00 *
W639346	KAY VEE, LLC	RENT SUBSIDY	960.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639346	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00 *
W639346	JUNG SUN NOH	RENT SUBSIDY	10,076.00 *
W639350	KEH, LU-YONG	RENT SUBSIDY	3,774.00 *
W639351	KELLEY, ROBERT	RENT SUBSIDY	3,539.00 *
W639351	KENSINGTON GARDENS	RENT SUBSIDY	1,706.00 *
W639351	KHA, DAN VAN	RENT SUBSIDY	2,174.00 *
W639351	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,039.00 *
W639351	KHA, CAM MY	RENT SUBSIDY	1,372.00 *
W639351	KHEANG, SETH S	RENT SUBSIDY	1,065.00 *
W639351	KHONG, LILY	RENT SUBSIDY	1,281.00 *
W639351	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00 *
W639351	KIM, MELVIN LEE	RENT SUBSIDY	944.00 *
W639351	KIM, SON H	RENT SUBSIDY	3,270.00 *
W639351	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79 *
W639351	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,323.00 *
W639351	KING, BERNARD	RENT SUBSIDY	1,222.00 *
W639351	KIM, DAVID S	RENT SUBSIDY	796.00 *
W639351	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,848.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639351	KIM, JONG WAN	RENT SUBSIDY	1,571.00 *
W639351	KIM, HARRY H	RENT SUBSIDY	1,140.00 *
W639352	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00 *
W639353	KLUNK, MARILYN c/o SHEPHERD PROPERTIES	RENT SUBSIDY	3,503.00 *
W639353	KNK PROPERTIES	RENT SUBSIDY	6,645.00 *
W639355	KPKK, LLC	RENT SUBSIDY	838.00 *
W639356	KUO, EDWARD	RENT SUBSIDY	2,723.00 *
W639356	KURZ, JOAQUIN	RENT SUBSIDY	1,495.00 *
W639357	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00 *
W639357	LAI, KINH	RENT SUBSIDY	1,079.00 *
W639357	LAKESIDE ASSOCIATION	RENT SUBSIDY	2,934.00 *
W639357	LALLY, JULIE	RENT SUBSIDY	1,409.00 *
W639357	LALLY, STEVE	RENT SUBSIDY	1,200.00 *
W639357	LAM, ANDRE	RENT SUBSIDY	2,042.00 *
W639357	LAGUNA HILLS TRAVEL LODGE LLC	RENT SUBSIDY	27,460.00 *
W639358	LAM, CHAU	RENT SUBSIDY	4,256.00 *
W639358	LAM, HAI	RENT SUBSIDY	3,921.00 *
W639358	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,855.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639358	LAM, QUOC D	RENT SUBSIDY	2,265.00 *
W639358	LAM, THONG KIM	RENT SUBSIDY	1,911.00 *
W639358	LAM, TONY	RENT SUBSIDY	585.00 *
W639358	LAM,DUY M	RENT SUBSIDY	1,136.00 *
W639358	LAM,MAI	RENT SUBSIDY	953.00 *
W639358	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	11,217.00 *
W639358	LAMY OANH LLC	RENT SUBSIDY	3,561.00 *
W639358	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W639358	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *
W639359	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W639360	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,271.00 *
W639361	LE, CHRIS	RENT SUBSIDY	1,657.00 *
W639363	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W639363	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W639363	LE, HONG PHUC THI	RENT SUBSIDY	1,083.00 *
W639363	LE, HUNG	RENT SUBSIDY	641.00 *
W639364	LE, JIMMY T	RENT SUBSIDY	1,907.00 *
W639364	LE, JOHN	RENT SUBSIDY	1,863.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639364	LE, JOHN TOAN	RENT SUBSIDY	2,433.00 *
W639364	LE, KIM CHI THI	RENT SUBSIDY	2,405.00 *
W639364	LE, LAN V.	RENT SUBSIDY	1,921.00 *
W639364	LE, LANH C	RENT SUBSIDY	1,479.00 *
W639364	LE, LANH VAN	RENT SUBSIDY	1,302.00 *
W639364	LE, LY PHUONG	RENT SUBSIDY	1,137.00 *
W639364	LE, LYAN	RENT SUBSIDY	1,166.00 *
W639364	LE, MICHAEL	RENT SUBSIDY	1,895.00 *
W639364	LE, NGA	RENT SUBSIDY	1,777.00 *
W639364	LE, NGAT THI	RENT SUBSIDY	2,573.00 *
W639364	LE, MY	RENT SUBSIDY	836.00 *
W639366	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00 *
W639366	LE, PHU THI NOC	RENT SUBSIDY	775.00 *
W639366	LE, RICHARD TUANANH	RENT SUBSIDY	1,018.00 *
W639366	LE, STEPHANIE THU	RENT SUBSIDY	3,313.00 *
W639366	LE, THANH	RENT SUBSIDY	1,153.00 *
W639366	LE, THANH TIEN	RENT SUBSIDY	2,404.00 *
W639366	LE, TINA M	RENT SUBSIDY	1,043.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W6393366	LE, PHUONG L.	RENT SUBSIDY	502.00 *
W6393367	LE, TRUNG ANH	RENT SUBSIDY	787.00 *
W6393367	LE, VICTOR	RENT SUBSIDY	1,485.00 *
W6393369	LE,ANH NGOC	RENT SUBSIDY	552.00 *
W6393371	LE,XAN NGOC	RENT SUBSIDY	1,028.00 *
W6393372	LEDOC, MONIQUE	RENT SUBSIDY	1,602.00 *
W6393372	LEE, DAVID OR TRINH	RENT SUBSIDY	1,207.00 *
W6393373	LEUNG, ROGER	RENT SUBSIDY	2,597.00 *
W6393373	LI, SOL M	RENT SUBSIDY	3,144.00 *
W6393373	LIAO, ALICE	RENT SUBSIDY	1,994.00 *
W6393373	LIM, HONG S	RENT SUBSIDY	2,064.00 *
W6393373	LIN, DAVID	RENT SUBSIDY	2,078.00 *
W6393373	LIN, EEL-YU	RENT SUBSIDY	1,102.00 *
W6393373	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	6,480.00 *
W6393374	LITTON, KATHERINE	RENT SUBSIDY	1,170.00 *
W6393374	LLE LLC	RENT SUBSIDY	1,414.00 *
W6393374	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *
W6393375	LOTUS PROPERTIES	RENT SUBSIDY	4,111.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639375	LOUIE, CINDY W	RENT SUBSIDY	1,897.00 *
W639375	LU, QUYNH THUY	RENT SUBSIDY	1,110.00 *
W639375	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W639375	LUONG, LONG DUC	RENT SUBSIDY	936.00 *
W639375	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,599.00 *
W639375	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W639375	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W639375	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W639375	LUVIE CORPORATION	RENT SUBSIDY	873.00 *
W639375	LY, DUC T	RENT SUBSIDY	1,332.00 *
W639375	LY, MING	RENT SUBSIDY	1,554.00 *
W639375	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W639375	LOTUS GARDENS	RENT SUBSIDY	12,115.00 *
W639376	LY, TRANH	RENT SUBSIDY	1,669.00 *
W639376	LY, TUYEN X	RENT SUBSIDY	2,152.00 *
W639376	LY, XUAN GRACE LINH	RENT SUBSIDY	1,627.00 *
W639377	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,913.00 *
W639380	MAL, ANN N	RENT SUBSIDY	2,291.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639380	MAI, FRANK	RENT SUBSIDY	2,047.00 *
W639380	MAI, JENNIE THUY	RENT SUBSIDY	1,621.00 *
W639380	MAI, LINDA	RENT SUBSIDY	2,021.00 *
W639380	MAI, CHUCK	RENT SUBSIDY	2,305.00 *
W639380	MAI-NGO, JAIMIE	RENT SUBSIDY	956.00 *
W639382	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,129.00 *
W639383	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00 *
W639384	MAYER, LEOPOLD	RENT SUBSIDY	2,196.00 *
W639384	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,747.00 *
W639384	MAZENKO, FRANCINE	RENT SUBSIDY	1,005.00 *
W639384	MC GOFF, JOHN	RENT SUBSIDY	1,079.00 *
W639384	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,999.00 *
W639385	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,199.00 *
W639385	MEAGHER, ELMER	RENT SUBSIDY	1,756.00 *
W639385	MEAK, MANH	RENT SUBSIDY	1,349.00 *
W639385	MEHTA, JAGDISH P	RENT SUBSIDY	2,640.00 *
W639385	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	380.00 *
W639385	MEYSENBERG, MAURICE F.	RENT SUBSIDY	960.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639385	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,061.00 *
W639386	MIKE & KATHY LEE LP	RENT SUBSIDY	1,655.00 *
W639386	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00 *
W639387	MONARCH POINTE	RENT SUBSIDY	1,189.00 *
W639388	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00 *
W639388	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00 *
W639388	N & V DEVELOPMENT, LLC	RENT SUBSIDY	4,985.00 *
W639388	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,052.00 *
W639388	N&V DEVELOPMENT, LLC	RENT SUBSIDY	7,963.00 *
W639388	NACHAM, ABRAM B	RENT SUBSIDY	870.00 *
W639388	NAMSINH, PATRICK	RENT SUBSIDY	1,505.00 *
W639388	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,781.00 *
W639388	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,014.00 *
W639388	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,069.00 *
W639388	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	1,034.00 *
W639388	MYCORN, BARRY N.	RENT SUBSIDY	1,076.00 *
W639389	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00 *
W639389	NGHIEM, DANIEL	RENT SUBSIDY	14,174.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639390	NGO, DANNY	RENT SUBSIDY	1,074.00 *
W639390	NGO, HONG DIEP LE	RENT SUBSIDY	935.00 *
W639391	NGO, LOC T	RENT SUBSIDY	913.00 *
W639392	NGO, MIMI T	RENT SUBSIDY	1,218.00 *
W639393	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00 *
W639393	NGUYEN, ANH	RENT SUBSIDY	461.00 *
W639393	NGUYEN, ANH-DAO	RENT SUBSIDY	981.00 *
W639393	NGUYEN, ANNIE	RENT SUBSIDY	1,438.00 *
W639396	NGUYEN, BINH NGOC	RENT SUBSIDY	1,562.00 *
W639396	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00 *
W639396	NGUYEN, BOYCE JR	RENT SUBSIDY	3,139.00 *
W639396	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,956.00 *
W639397	NGUYEN, CALVIN H	RENT SUBSIDY	932.00 *
W639398	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,718.00 *
W639399	NGUYEN, CHRISTINE	RENT SUBSIDY	729.00 *
W639399	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00 *
W639399	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00 *
W639399	NGUYEN, CUONG	RENT SUBSIDY	1,860.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639400	NGUYEN, DAT	RENT SUBSIDY	1,504.00 *
W639400	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00 *
W639400	NGUYEN, DEBBY AND DAVID	RENT SUBSIDY	1,618.00 *
W639400	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,454.00 *
W639400	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00 *
W639400	NGUYEN, DONG	RENT SUBSIDY	1,129.00 *
W639400	NGUYEN, DUONG	RENT SUBSIDY	2,690.00 *
W639400	NGUYEN, DZUNG DAN	RENT SUBSIDY	886.00 *
W639402	NGUYEN, HANH V	RENT SUBSIDY	1,362.00 *
W639402	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,213.00 *
W639403	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,317.00 *
W639403	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00 *
W639404	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,292.00 *
W639404	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00 *
W639405	NGUYEN, HUNG	RENT SUBSIDY	1,817.00 *
W639405	NGUYEN, HUNG THANH	RENT SUBSIDY	298.00 *
W639405	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00 *
W639405	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639405	NGUYEN, JEANNIE	RENT SUBSIDY	938.00 *
W639405	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00 *
W639405	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W639405	NGUYEN, KHAI HUE	RENT SUBSIDY	736.00 *
W639405	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W639406	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W639406	NGUYEN, KIEN	RENT SUBSIDY	4,560.00 *
W639406	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00 *
W639406	NGUYEN, KIMCHUNG	RENT SUBSIDY	544.00 *
W639406	NGUYEN, LANIE	RENT SUBSIDY	2,310.00 *
W639407	NGUYEN, LINDA	RENT SUBSIDY	2,134.00 *
W639407	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00 *
W639409	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,707.00 *
W639409	NGUYEN, LUONG	RENT SUBSIDY	1,031.00 *
W639409	NGUYEN, LYNDIA	RENT SUBSIDY	784.00 *
W639410	NGUYEN, MAI H	RENT SUBSIDY	1,963.00 *
W639410	NGUYEN, MAN M	RENT SUBSIDY	1,263.00 *
W639410	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639410	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,798.00 *
W639410	NGUYEN, MIMI	RENT SUBSIDY	1,019.00 *
W639410	NGUYEN, MY THI	RENT SUBSIDY	811.00 *
W639410	NGUYEN, MYLY	RENT SUBSIDY	1,221.00 *
W639410	NGUYEN, MYRA D	RENT SUBSIDY	3,148.00 *
W639410	NGUYEN, NANCY	RENT SUBSIDY	6,847.00 *
W639410	NGUYEN, NGHIA	RENT SUBSIDY	1,493.00 *
W639410	NGUYEN, NHUONG	RENT SUBSIDY	1,157.00 *
W639410	NGUYEN, NGHI	RENT SUBSIDY	2,132.00 *
W639411	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00 *
W639411	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,882.00 *
W639411	NGUYEN, PETER	RENT SUBSIDY	2,153.00 *
W639411	NGUYEN, PHONG	RENT SUBSIDY	1,086.00 *
W639411	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,293.00 *
W639411	NGUYEN, QUAN	RENT SUBSIDY	1,955.00 *
W639412	NGUYEN, SKY	RENT SUBSIDY	1,139.00 *
W639412	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00 *
W639412	NGUYEN, STEVE	RENT SUBSIDY	2,260.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639413	NGUYEN, STEVEN	RENT SUBSIDY	886.00 *
W639414	NGUYEN, STEVENS	RENT SUBSIDY	1,672.00 *
W639415	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00 *
W639416	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00 *
W639416	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,722.00 *
W639418	NGUYEN, THUY	RENT SUBSIDY	1,826.00 *
W639419	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00 *
W639419	NGUYEN, TIEP	RENT SUBSIDY	1,661.00 *
W639419	NGUYEN, TIMMY	RENT SUBSIDY	107.00 *
W639419	NGUYEN, TOM ANH	RENT SUBSIDY	480.00 *
W639419	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00 *
W639419	NGUYEN, TU THANH	RENT SUBSIDY	1,489.00 *
W639419	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00 *
W639419	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,867.00 *
W639419	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00 *
W639419	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,044.00 *
W639419	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00 *
W639419	NGUYEN, VAN HUY	RENT SUBSIDY	1,744.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639419	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,024.00 *
W639420	NGUYEN, VIVIAN	RENT SUBSIDY	1,262.00 *
W639420	NGUYEN, CANG	RENT SUBSIDY	1,079.00 *
W639420	NGUYEN, VU	RENT SUBSIDY	1,267.00 *
W639421	NGUYEN, DUNG VAN	RENT SUBSIDY	883.00 *
W639421	NGUYEN, HAN	RENT SUBSIDY	950.00 *
W639422	NGUYEN, HUY	RENT SUBSIDY	1,850.00 *
W639422	NGUYEN, HUYEN T.T.	RENT SUBSIDY	2,765.00 *
W639422	NGUYEN, JAMES	RENT SUBSIDY	978.00 *
W639422	NGUYEN, LANI LAN T	RENT SUBSIDY	920.00 *
W639422	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,359.00 *
W639422	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00 *
W639422	NGUYEN, MICHELLE	RENT SUBSIDY	2,528.00 *
W639422	NGUYEN, MINH NGOC	RENT SUBSIDY	1,172.00 *
W639424	NGUYEN, PERRY	RENT SUBSIDY	1,138.00 *
W639425	NGUYEN, THANH	RENT SUBSIDY	3,143.00 *
W639425	NGUYEN, THANH-NGHIA	RENT SUBSIDY	109.00 *
W639425	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,030.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639425	NGUYEN, THINH THI	RENT SUBSIDY	7,246.00 *
W639425	NGUYEN, TIFFANY	RENT SUBSIDY	2,223.00 *
W639425	NGUYEN, TIM	RENT SUBSIDY	482.00 *
W639427	NGUYEN, WIN	RENT SUBSIDY	1,228.00 *
W639427	NGUYEN, XUAN YEN	RENT SUBSIDY	907.00 *
W639427	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00 *
W639427	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,600.00 *
W639428	NHIEU, CUONG C.	RENT SUBSIDY	275.00 *
W639428	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	911.00 *
W639429	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00 *
W639429	OMDAHL, JOHN	RENT SUBSIDY	1,238.00 *
W639429	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	22,700.00 *
W639429	ORANGE TREE APTS	RENT SUBSIDY	14,385.00 *
W639429	OZAKI, SUIKO	RENT SUBSIDY	1,154.00 *
W639429	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,057.00 *
W639429	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00 *
W639429	PALM COURT APARTMENTS	RENT SUBSIDY	732.00 *
W639430	PALM ISLAND	RENT SUBSIDY	11,562.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639430	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,104.00 *
W639430	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	842.00 *
W639430	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,059.00 *
W639430	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00 *
W639430	PARK PLACE APTS LLP	RENT SUBSIDY	3,503.00 *
W639432	PATEL DILIP M	RENT SUBSIDY	4,789.00 *
W639432	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00 *
W639434	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	3,112.00 *
W639434	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,301.00 *
W639434	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	578.00 *
W639434	PETITE ELISE, LLC	RENT SUBSIDY	793.00 *
W639435	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W639435	PHAM, CAROLINE	RENT SUBSIDY	3,124.00 *
W639435	PHAM, CHIEN DINH	RENT SUBSIDY	1,787.00 *
W639436	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W639436	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W639436	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W639436	PHAM, HOANG	RENT SUBSIDY	2,407.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639436	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,048.00 *
W639436	PHAM, KHANG	RENT SUBSIDY	992.00 *
W639436	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,670.00 *
W639436	PHAM, LAN VAN	RENT SUBSIDY	2,494.00 *
W639436	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
W639436	PHAM, MINH VAN	RENT SUBSIDY	1,939.00 *
W639436	PHAM, NGHIA	RENT SUBSIDY	1,281.00 *
W639436	PHAM, PHUONG T	RENT SUBSIDY	1,152.00 *
W639437	PHAM, QUYNH GIAO	RENT SUBSIDY	2,211.00 *
W639437	PHAM, RICHARD	RENT SUBSIDY	665.00 *
W639437	PHAM, SON THAI	RENT SUBSIDY	1,137.00 *
W639437	PHAM, THANH QUOC	RENT SUBSIDY	2,960.00 *
W639437	PHAM, TIEN M	RENT SUBSIDY	547.00 *
W639437	PHAM, TIM	RENT SUBSIDY	2,237.00 *
W639437	PHAM, TRI	RENT SUBSIDY	1,476.00 *
W639437	PHAM, TUAN A	RENT SUBSIDY	1,192.00 *
W639437	PHAM, TUAN A.	RENT SUBSIDY	1,060.00 *
W639437	PHAM, TRUONG TAI	RENT SUBSIDY	2,174.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639438	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00 *
W639439	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00 *
W639439	PHAM, VU	RENT SUBSIDY	1,036.00 *
W639439	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00 *
W639439	PHAM, HAI MINH	RENT SUBSIDY	8,546.00 *
W639439	PHAM, HELEN	RENT SUBSIDY	921.00 *
W639440	PHAM, QUANG	RENT SUBSIDY	1,514.00 *
W639440	PHAN, OANH	RENT SUBSIDY	3,174.00 *
W639440	PHAN, TAMMY	RENT SUBSIDY	1,314.00 *
W639440	PHAN, THANH T	RENT SUBSIDY	513.00 *
W639442	PHAN, DON	RENT SUBSIDY	1,282.00 *
W639442	PHAN, TOAN CONG	RENT SUBSIDY	893.00 *
W639442	PHARN, ART S	RENT SUBSIDY	1,637.00 *
W639442	PHUNG, JENNIFER	RENT SUBSIDY	1,901.00 *
W639442	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,057.00 *
W639442	PINCEK, DAVID	RENT SUBSIDY	809.00 *
W639443	PJP PROPERTIES, LLC	RENT SUBSIDY	1,824.00 *
W639443	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	48.42 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639443	PLANO HOUSING AUTHORITY	RENT SUBSIDY	494.00 *
W639443	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00 *
W639444	PLYMOUTH HRA	PORTABILITY ADMIN	60.63 *
W639444	PLYMOUTH HRA	RENT SUBSIDY	575.00 *
W639444	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00 *
W639444	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00 *
W639444	POKAL, SAILESH	RENT SUBSIDY	948.00 *
W639445	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,823.00 *
W639445	PP TT, LLC	RENT SUBSIDY	2,685.00 *
W639445	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,368.00 *
W639445	PUGH, RONNIE	RENT SUBSIDY	869.00 *
W639445	QUACH, JAMIE	RENT SUBSIDY	1,064.00 *
W639445	QUACH, SAN T	RENT SUBSIDY	1,107.00 *
W639445	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00 *
W639445	QUAN, JEANNIE	RENT SUBSIDY	1,203.00 *
W639445	QUAN, VAN-LAN	RENT SUBSIDY	941.00 *
W639448	RAVART PACIFIC LP	RENT SUBSIDY	907.00 *
W639448	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639449	REED, ROGER LEE	RENT SUBSIDY	1,983.00 *
W639449	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00 *
W639449	REYES, RAYMOND	RENT SUBSIDY	1,001.00 *
W639449	ROANOKE INC	RENT SUBSIDY	1,220.00 *
W639449	ROBERTA APTS LP	RENT SUBSIDY	1,737.00 *
W639450	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,124.00 *
W639450	ROMO, JULIETA	RENT SUBSIDY	549.00 *
W639450	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00 *
W639451	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,152.00 *
W639452	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN	271.12 *
W639452	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	2,548.00 *
W639454	SARGENT, PAT	RENT SUBSIDY	1,140.00 *
W639454	SCHWERTMAN, CELESTE	RENT SUBSIDY	1,412.00 *
W639454	SCWJ, LLC	RENT SUBSIDY	1,134.00 *
W639454	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,303.00 *
W639454	SCOTT G JOE	RENT SUBSIDY	1,056.00 *
W639454	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00 *
W639455	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639455	SERRANO WOODS, LP	RENT SUBSIDY	944.00 *
W639455	SHIH, MOLLY	RENT SUBSIDY	1,417.00 *
W639455	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,169.00 *
W639455	SIGEL, IRV D	RENT SUBSIDY	917.00 *
W639455	SERNA,ALVINA	RENT SUBSIDY	582.00 *
W639456	SINGING TREE	RENT SUBSIDY	1,177.00 *
W639456	SIU, BAY	RENT SUBSIDY	1,206.00 *
W639456	SPEARS, JAMES	RENT SUBSIDY	992.00 *
W639456	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	3,330.00 *
W639456	SPRINGDALE VILLA APTS	RENT SUBSIDY	980.00 *
W639456	SPRINGSIDE, LLC	RENT SUBSIDY	7,539.00 *
W639456	SILVERSTEIN, IRVIN	RENT SUBSIDY	499.00 *
W639457	STANTON GROUP, LLC	RENT SUBSIDY	1,638.00 *
W639457	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00 *
W639457	STEWART PROPERTIES	RENT SUBSIDY	886.00 *
W639457	STIDHAM,ERICA	RENT SUBSIDY	2,505.00 *
W639457	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00 *
W639459	SU, UN	RENT SUBSIDY	1,929.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639459	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00 *
W639459	SUNGROVE SENIOR APTS	RENT SUBSIDY	18,862.00 *
W639459	SUNNYGATE, LLC	RENT SUBSIDY	3,366.00 *
W639459	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	7,033.00 *
W639459	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00 *
W639459	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00 *
W639459	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,448.00 *
W639459	SYLVAN REALTY INC	RENT SUBSIDY	945.00 *
W639459	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,845.00 *
W639459	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	84,035.00 *
W639460	TA, DAVID	RENT SUBSIDY	1,083.00 *
W639460	TA, VINH	RENT SUBSIDY	1,782.00 *
W639460	TAHAMI, ALI	RENT SUBSIDY	1,520.00 *
W639460	TAMERLANE APARTMENTS	RENT SUBSIDY	1,726.00 *
W639460	TANG, ENLIANG T	RENT SUBSIDY	1,052.00 *
W639460	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00 *
W639460	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,246.00 *
W639461	THACH, HENRY	RENT SUBSIDY	1,930.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639462	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00 *
W639462	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	819.00 *
W639462	THE FLORENTINE APTS	RENT SUBSIDY	871.00 *
W639462	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	35,559.00 *
W639462	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,236.00 *
W639463	THE MEDITERRANEAN APTS	RENT SUBSIDY	951.00 *
W639464	THE ROSE GARDEN APTS	RENT SUBSIDY	4,192.00 *
W639466	TIET, THAO PHUONG	RENT SUBSIDY	628.00 *
W639466	TLHA PALM LLC	RENT SUBSIDY	1,828.00 *
W639466	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	22,560.00 *
W639466	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	11,344.00 *
W639466	TO, KIMTRUNG THI	RENT SUBSIDY	1,185.00 *
W639466	TO, VAN THU	RENT SUBSIDY	5,257.00 *
W639466	TON, TAP THAT	RENT SUBSIDY	2,743.00 *
W639466	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,808.00 *
W639466	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00 *
W639466	TLHA DOTY, LLC	RENT SUBSIDY	3,112.00 *
W639466	TOC TOC, LLC	RENT SUBSIDY	2,012.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639467	TON, KHANH	RENT SUBSIDY	1,654.00 *
W639467	TONNU, JOANNE C	RENT SUBSIDY	1,697.00 *
W639467	TOPADVANCED, LLC	RENT SUBSIDY	3,114.00 *
W639467	TRAN, ANDREW	RENT SUBSIDY	6,094.00 *
W639467	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00 *
W639467	TRAN, ANTON	RENT SUBSIDY	811.00 *
W639467	TRAN, BAC	RENT SUBSIDY	1,009.00 *
W639467	TRAN, CATHY	RENT SUBSIDY	1,041.00 *
W639467	TRAN, CHUONG V.	RENT SUBSIDY	650.00 *
W639467	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.00 *
W639467	TRAN'S APARTMENTS	RENT SUBSIDY	4,943.00 *
W639468	TRAN, FREDERICK M	RENT SUBSIDY	938.00 *
W639469	TRAN, HENRY	RENT SUBSIDY	1,096.00 *
W639469	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,823.00 *
W639469	TRAN, HO VAN	RENT SUBSIDY	5,019.00 *
W639469	TRAN, HOA THU	RENT SUBSIDY	1,141.00 *
W639469	TRAN, HOANG N	RENT SUBSIDY	1,027.00 *
W639469	TRAN, HUNG QUOC	RENT SUBSIDY	862.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639469	TRAN, JANE	RENT SUBSIDY	1,159.00 *
W639469	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *
W639469	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W639470	TRAN, JOSEPHINE	RENT SUBSIDY	1,628.00 *
W639470	TRAN, KEVIN THANH	RENT SUBSIDY	976.00 *
W639470	TRAN, KIM	RENT SUBSIDY	1,888.00 *
W639470	TRAN, KIM VAN	RENT SUBSIDY	1,248.00 *
W639470	TRAN, LAN DANG	RENT SUBSIDY	1,373.00 *
W639470	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W639470	TRAN, LOC H	RENT SUBSIDY	1,601.00 *
W639470	TRAN, LUAN D.	RENT SUBSIDY	1,039.00 *
W639471	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W639471	TRAN, MARY	RENT SUBSIDY	129.00 *
W639471	TRAN, MY T	RENT SUBSIDY	802.00 *
W639471	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W639471	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,964.00 *
W639471	TRAN, RYAN	RENT SUBSIDY	1,316.00 *
W639471	TRAN, SHELLY	RENT SUBSIDY	1,146.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639471	TRAN, SON THANH	RENT SUBSIDY	836.00 *
W639471	TRAN, SONNY	RENT SUBSIDY	1,081.00 *
W639471	TRAN, TAM ANH	RENT SUBSIDY	1,794.00 *
W639471	TRAN, TAM MINH	RENT SUBSIDY	1,337.00 *
W639472	TRAN, THERESA T	RENT SUBSIDY	1,000.00 *
W639472	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W639472	TRAN, THU HUONG THI	RENT SUBSIDY	672.00 *
W639472	TRAN, THUY THI	RENT SUBSIDY	1,307.00 *
W639473	TRAN, TIM	RENT SUBSIDY	995.00 *
W639473	TRAN, TINA	RENT SUBSIDY	1,955.00 *
W639473	TRAN, TRI	RENT SUBSIDY	2,550.00 *
W639473	TRAN, TRUNG H.	RENT SUBSIDY	2,111.00 *
W639473	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,758.00 *
W639473	TRAN, TU	RENT SUBSIDY	1,311.00 *
W639473	TRAN, TYNE TUYEN	RENT SUBSIDY	1,230.00 *
W639474	TRAN, VICTORIA	RENT SUBSIDY	1,044.00 *
W639474	TRAN, BAU	RENT SUBSIDY	913.00 *
W639474	TRAN, DANNY	RENT SUBSIDY	1,242.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639474	TRAN, HUY	RENT SUBSIDY	953.00 *
W639474	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,354.00 *
W639474	TRAN, THAO DUC	RENT SUBSIDY	1,334.00 *
W639474	TRAN, THU-HANG	RENT SUBSIDY	742.00 *
W639475	TRANG, TOM	RENT SUBSIDY	1,382.00 *
W639477	TRIEU, NANCY	RENT SUBSIDY	1,216.00 *
W639477	TRINH, EMMA	RENT SUBSIDY	802.00 *
W639477	TRINH, HAI	RENT SUBSIDY	1,619.00 *
W639477	TRIEU, HONG QUANG	RENT SUBSIDY	1,009.00 *
W639479	TRINH, TUAN	RENT SUBSIDY	1,295.00 *
W639479	TRINH, TUNG XUAN	RENT SUBSIDY	1,237.00 *
W639480	TRUONG, DUNG T	RENT SUBSIDY	391.00 *
W639480	TRUONG, HANH NGOC	RENT SUBSIDY	831.00 *
W639480	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00 *
W639480	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,551.00 *
W639482	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00 *
W639483	TSAI, CAROLINE	RENT SUBSIDY	2,896.00 *
W639483	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,070.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639486	TUDOR GROVE	RENT SUBSIDY	67,251.00 *
W639487	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00 *
W639487	V W PROPERTY	RENT SUBSIDY	5,245.00 *
W639487	VAN, MINH XUONG c/o KEVIN VAN	RENT SUBSIDY	634.00 *
W639487	VAZQUEZ,ARTURO ENRIQUEZ	RENT SUBSIDY	2,640.00 *
W639487	VERSAILLES APTS	RENT SUBSIDY	3,358.00 *
W639487	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,654.00 *
W639487	TUSTIN AFFORDABLE HOUSING	RENT SUBSIDY	1,013.00 *
W639489	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,014.00 *
W639490	VIRAMONTES, ARTHUR E	RENT SUBSIDY	761.00 *
W639491	VJ SURGICAL, LLC	RENT SUBSIDY	1,828.00 *
W639491	VLE RENTAL, LLC	RENT SUBSIDY	4,580.00 *
W639491	VO, JEFF	RENT SUBSIDY	951.00 *
W639493	VO, LE	RENT SUBSIDY	1,405.00 *
W639493	VO, LOAN	RENT SUBSIDY	1,427.00 *
W639493	VO, LOC ANH	RENT SUBSIDY	1,072.00 *
W639496	VORA, NIPA D	RENT SUBSIDY	2,035.00 *
W639497	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	939.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639497	VU, ANN HUONG	RENT SUBSIDY	713.00 *
W639497	VU, ANNIE	RENT SUBSIDY	1,281.00 *
W639498	VU, DAT	RENT SUBSIDY	11,263.00 *
W639498	VU, DAVID	RENT SUBSIDY	538.00 *
W639498	VU, DEAN	RENT SUBSIDY	1,361.00 *
W639498	VU, HOA	RENT SUBSIDY	987.00 *
W639498	VU, HUAN	RENT SUBSIDY	907.00 *
W639498	VU, KATHY HUONG	RENT SUBSIDY	352.00 *
W639498	VU, LEO M	RENT SUBSIDY	1,787.00 *
W639498	VU, LINH DUY	RENT SUBSIDY	1,766.00 *
W639498	VU, LONG DUC	RENT SUBSIDY	746.00 *
W639498	VU, MARY ANN	RENT SUBSIDY	723.00 *
W639498	VU, MINH	RENT SUBSIDY	1,139.00 *
W639499	VU, NAM HA	RENT SUBSIDY	1,705.00 *
W639499	VU, PHAT D	RENT SUBSIDY	3,695.00 *
W639499	VU, PHUONG MINH	RENT SUBSIDY	1,526.00 *
W639499	VU, TAN DUY	RENT SUBSIDY	1,435.00 *
W639500	VU, THERESE	RENT SUBSIDY	1,264.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639500	VU, TRUNG QUOC	RENT SUBSIDY	2,542.00 *
W639500	VU, VIVIAN	RENT SUBSIDY	584.00 *
W639501	VU, TRACY	RENT SUBSIDY	1,850.00 *
W639501	VUONG, HELEN DO	RENT SUBSIDY	946.00 *
W639501	VUONG, TRI NGHIEP	RENT SUBSIDY	950.00 *
W639502	WALKMAN, SID D	RENT SUBSIDY	1,433.00 *
W639502	WAN, HO PONG	RENT SUBSIDY	867.00 *
W639502	WANG, CHARLES	RENT SUBSIDY	4,204.00 *
W639502	WANG, SUZY	RENT SUBSIDY	2,024.00 *
W639502	WASHINGTON COUNTY HRA	PORTABILITY ADMIN	61.04 *
W639502	WASHINGTON COUNTY HRA	RENT SUBSIDY	1,337.00 *
W639502	WEGENER, STELLA	RENT SUBSIDY	945.00 *
W639502	WEISER, IRVING	RENT SUBSIDY	1,651.00 *
W639502	WEISSER INVESTMENTS	RENT SUBSIDY	6,242.00 *
W639502	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	10,020.00 *
W639502	WESSELN, HENRY B	RENT SUBSIDY	873.00 *
W639503	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00 *
W639503	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,502.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639503	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,269.00 *
W639503	WESTPARK APTS	RENT SUBSIDY	1,143.00 *
W639503	WESTPARK PLACE, LLC	RENT SUBSIDY	1,042.00 *
W639503	WICK, CINDY OR ED	RENT SUBSIDY	857.00 *
W639503	WILSHIRE CREST	RENT SUBSIDY	968.00 *
W639503	WINDSOR TOWNE LP	RENT SUBSIDY	760.00 *
W639503	WINDMILL APARTMENTS	RENT SUBSIDY	5,223.00 *
W639503	WILLOWICK ROYAL	RENT SUBSIDY	333.00 *
W639504	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00 *
W639505	WINSTON PLACE, LLC	RENT SUBSIDY	1,168.00 *
W639505	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00 *
W639505	WONG, GIN O	RENT SUBSIDY	6,458.00 *
W639505	WONG, PHILLIP	RENT SUBSIDY	1,476.00 *
W639505	WONG, THOMAS	RENT SUBSIDY	6,128.00 *
W639505	WONG, THOMAS G.	RENT SUBSIDY	1,323.00 *
W639505	WINNIE INVESTMENT	RENT SUBSIDY	6,591.00 *
W639506	YAU, LEON SHU	RENT SUBSIDY	777.00 *
W639507	YOUNG, HENRY H	RENT SUBSIDY	893.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
W639507	ZARGARI, ROY	RENT SUBSIDY	1,039.00 *
W639507	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,680.00 *
FINAL TOTAL			2,505,982.77

DEMANDS #639258 - 639508 AND WIRES W639257 - W639507 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182318	JACOB R GRANT	936.92	182319	HELEN L CAMDEN	446.94
182320	JUDITH A MOORE	2023.84	182321	DIANE BELAIR	1644.96
182322	JO ANNE M CHUNG	2311.34	182323	THOMAS E BUTTERS	2966.84
182324	CHRIS M VERES	2358.02	182325	WILLIAM J ENGELS	583.86
182326	ROBERT R MOUNGEY	541.76	182327	MICHAEL F ROCHA	1905.18
182328	KEVIN L RAY	468.20	182329	RAYMOND A BUCHLER	614.87
182330	CASEY G GIROUARD	552.51	182331	DANIEL C MOSS	1591.84
182332	YUKIYOSHI NAKAGAWA	1506.85	182333	FRANK X DE LA ROSA	1747.51
182334	JOSELYN D AVALOS	220.01	182335	ALEX C BEARD	220.34
182336	CASEY S BEARD	372.29	182337	RACHAEL M CHOATE	191.37
182338	DEANNA M CHUMACERO	1067.60	182339	BLADEN E CROSBY	15.98
182340	MARLY DELGADO CHAVEZ	15.16	182341	LORENE U DO-LE	20.21
182342	ANTHONY GOMEZ JR	15.16	182343	STEVEN E GOMEZ	349.49
182344	ALINA D GONZALEZ	15.98	182345	DEBORAH GONZALEZ	15.16
182346	KALYSTA N LOPEZ	20.21	182347	JOHANA L MALDONADO	30.32
182348	JUAN A MARTINEZ	65.69	182349	HEAVYN J NANCE	18.57
182350	DANIEL G NORDWICK	238.62	182351	STEPHANIE ORTIZ	386.47
182352	BRENDA PATINO MARQUEZ	20.21	182353	JULIE T PHAN	15.16
182354	SHADY S PUALLOA	141.49	182355	MARIA D ROSALES	15.16
182356	YARELI SANCHEZ GUIJOSA	20.21	182357	RYAN J STEVENS	15.16
182358	ANGELICA Q TO	20.21	182359	SAMANTHA B VARGAS	18.57
182360	JENNIFER J VICENS	321.63	182361	ALAN P VU	15.98
182362	TIFFANY D VU	20.21	182363	ALBERT R LECOU JR	2106.17
182364	EUN WHA LEE	453.95	182365	CALEB I VAUGHN	555.03
182366	JENNIFER L MONG	1617.40	182367	SANDRA L VERA	2867.85
182368	TIMOTHY M SUTTON	776.37	182369	O.C.E.A. GENERAL	2440.09
182370	O.C.E.A.	1330.85	182371	COMMUNITY HEALTH CHARITI	50.00
182372	GARDEN GROVE POLICE ASSO	1510.00	D331312	KRIS C BEARD	301.46
D331313	PHAT T BUI	54.25	D331314	STEVEN R JONES	129.58
D331315	STEPHANIE L KLOPFENSTEIN	153.01	D331316	DIEDRE THU HA NGUYEN	277.66
D331317	KIM B NGUYEN	279.45	D331318	JOHN R O'NEILL	296.97
D331319	PAMELA M HADDAD	1615.46	D331320	SHAWN S PARK	1903.64
D331321	SCOTT C STILES	6296.20	D331322	MARIA A STIPE	5016.84
D331323	MEENA YOO	1989.96	D331324	DENISE KEHN	2164.24
D331325	MARITZA PIZARRO	1873.12	D331326	TERESA L POMEROY	2738.10
D331327	LIZABETH C VASQUEZ	1802.20	D331328	SHAUNA J CARRENO	2011.98
D331329	TERESA G CASEY	1464.75	D331330	VIRGINIA DELGADO	1592.20
D331331	DANNY HUYNH	4247.92	D331332	VILMA C KLOESS	1834.57
D331333	IVY LE	1805.28	D331334	TAMMY LE	1298.54
D331335	LINDA MIDDENDORF	2414.85	D331336	ROSALINDA MOORE	1374.47
D331337	MARIA A NAVARRO	2164.16	D331338	PHUONG VIEN T NGUYEN	2227.78
D331339	QUANG NGUYEN	2309.71	D331340	TINA T NGUYEN	2187.44
D331341	THYANA T PHI	2243.49	D331342	MARIA RAMOS	2131.31
D331343	TANYA L TO	1478.85	D331344	CUONG K TRAN	1968.87
D331345	ELAINE TRUONG	1334.36	D331346	THANH-NGUYEN VO	1419.16
D331347	SYLVIA GARCIA	2026.36	D331348	KINGSLEY C OKEREKE	4982.72
D331349	KAREN M HARRIS	2500.56	D331350	HEIDI M JANZ	2482.45
D331351	CHRISTI C MENDOZA	613.48	D331352	ANN C EIFERT	2605.13

**** PAGE TOTAL = 119424.30

D331353	DEBORAH A POWELL	1686.34	D331354	MARGARITA A ABOLA	1772.21
D331355	MARY ANN M ALCANCIA	2641.84	D331356	MARISA ATIN RAMOS	1062.09
D331357	ELLIS EUN ROK CHANG	2607.82	D331358	JANET J CHUNG	1973.13
D331359	RHONDA C KAWELL	2458.32	D331360	ROBERT W MAY	1345.67
D331361	SHAWNA A McDONOUGH	1508.07	D331362	HEIDY Y MUNOZ	2443.67
D331363	ALEXANDER TRINIDAD	2564.17	D331364	LIGIA ANDREI	1422.30
D331365	ARIANA B BAUTISTA	1535.03	D331366	KAREN J BROWN	611.61
D331367	CORINNE L HOFMAN	2335.54	D331368	JEFF N KURAMOTO	2281.03
D331369	CHELSEA E LUKAS	1471.87	D331370	EDWARD E MARVIN JR	1724.78
D331371	ANGELA M MENDEZ	1743.17	D331372	MONICA A NEELY	3393.95
D331373	JENNIFER L PETERSON	1823.93	D331374	ANH PHAM	1672.74
D331375	EVA RAMIREZ	1675.44	D331376	HELEN E WHITTAKER DEGEN	749.79
D331377	JAIME F CHAVEZ	1449.90	D331378	GARY F HERNANDEZ	2356.86
D331379	NEAL M MANALANSAN	1508.45	D331380	DANIEL J SANCHEZ	1371.75
D331381	SANDRA E SEGAWA	3249.00	D331382	ALANA R CHENG	2246.36
D331383	LISA L KIM	4595.21	D331384	JAYME K AHLO	2352.18
D331385	MICHAEL G AUSTIN	2464.77	D331386	CHRISTOPHER J CRANDALL	2528.19
D331387	DAVID A DENT	3651.26	D331388	TODD C HARTWIG	2366.60
D331389	AARON J HODSON	1983.88	D331390	DONALD E LUCAS	2686.71
D331391	GUADALUPE E MERCADO	1591.70	D331392	SVETLANA MOURE	2077.75
D331393	PHU T NGUYEN	3209.09	D331394	LORENA J QUILLA-SOULES	2282.30
D331395	CHRISTOPHER CHUNG	2496.13	D331396	PAUL GUERRERO	2576.75
D331397	LEE W MARINO	3589.48	D331398	MARIA L MEDRANO	1993.70
D331399	MARIA C PARRA	2619.95	D331400	ERIN WEBB	3240.72
D331401	GREG BLODGETT	2877.13	D331402	MONICA COVARRUBIAS	2709.95
D331403	GRACE E LEE	3653.93	D331404	AMEENAH ABU-HAMDIYYAH	1680.71
D331405	JULIE A ASHLEIGH	1863.27	D331406	RITA M CRAMER	2402.45
D331407	RALPH V HERNANDEZ	2151.62	D331408	ROY N ROBBINS	2702.26
D331409	ALLISON D WILSON	1936.47	D331410	MICHAEL C BOS	2257.42
D331411	DANIEL J CANDELARIA	4117.51	D331412	VINCENT L DE LA ROSA	1846.33
D331413	KAMYAR DIBAJ	1019.47	D331414	ALICIA M HOFER	1628.55
D331415	NICOLAS C HSIEH	2814.30	D331416	ROSEMARIE JACOT	1888.69
D331417	SHAN L LEWIS	2071.42	D331418	NAVIN B MARU	3377.17
D331419	JUAN C NAVARRO	2243.15	D331420	MICHAEL F SANTOS	2328.59
D331421	MARK P UPHUS	3425.55	D331422	JOSE A VASQUEZ	2129.38
D331423	ANA G VERGARA NEAL	2184.26	D331424	DAI C VU	3563.57
D331425	KHANG L VU	3046.37	D331426	JOSHUA J ARIONUS	1731.53
D331427	JAN BERGER	1921.70	D331428	ROBERT P BERMUDEZ	4179.81
D331429	TIM P CANNON	2825.20	D331430	MYUNG J CHUN	2965.97
D331431	CARINA M DAN	506.24	D331432	JUSTIN E DAVENPORT	1244.41
D331433	RYAN H DAVIS	1288.74	D331434	RONALD W DIEMERT	1870.50
D331435	CHRIS N ESCOBAR	3125.25	D331436	JASON A FERTAL	4464.12
D331437	ALEXANDER L GERRY	1232.98	D331438	ALEJANDRO GONZALEZ	2922.61
D331439	MICHAEL J GRAY	1090.72	D331440	LARRY GRIFFIN	1931.96
D331441	ROBERT A HAENDIGES	2496.59	D331442	RYAN S HART	1868.23
D331443	ROBERT M HIGGINBOTHAM	1265.80	D331444	EDWARD A HUY	2026.57
D331445	VIDAL JIMENEZ	1776.97	D331446	SAMUEL K KIM	3355.86
D331447	BRENDA L LAI	275.30	D331448	REBECCA PIK KWAN LI	3171.25

**** PAGE TOTAL = 216451.03

D331449	SCOTT T LOWE	2780.30	D331450	DAVID MA'AE	1611.75
D331451	TYLER MEISLAHN	1826.42	D331452	JESSE K MONTGOMERY	2922.30
D331453	STEVEN J MOYA JR	1929.74	D331454	BASIL G MURAD	1962.89
D331455	DUC TRUNG NGUYEN	1875.39	D331456	CORNELIU NICOLAE	2450.26
D331457	ANDREW I ORNELAS	1545.15	D331458	DAVID A ORTEGA	1920.42
D331459	CELESTINO J PASILLAS	2457.28	D331460	WILLIAM F PEARSON	2157.88
D331461	LES A RUITENSCHILD	3116.53	D331462	JONATHAN RUIZ	1799.21
D331463	MODESTO R SALDANA	1879.93	D331464	ALEXIS SANTOS	1015.91
D331465	ADRIAN M SARMIENTO	2183.21	D331466	ALBERT TALAMANTES JR	1666.12
D331467	MINH K TRAN	2275.94	D331470	ALEJANDRO VALENZUELA JR	1227.24
D331469	ALEJANDRO N VALENZUELA	2087.31	D331472	VICTOR K YERGENSEN	794.57
D331471	RONALD J WOLLAND	1658.03	D331474	RAQUEL K MANSON	3414.11
D331473	ALICE K FREGOSO	3518.79	D331476	WILLIAM E MURRAY JR	2466.75
D331475	CAROLYN E MELANSON	1550.08	D331478	ALFRED J AGUIRRE	5962.99
D331477	EMILY H TRIMBLE	1526.86	D331480	EDGAR A CANO	2528.92
D331479	RODOLPHO M BECERRA	1717.11	D331482	MARRAY R CHAPMAN	1635.85
D331481	ALBERT J CARRISOZA	1515.04	D331484	JULIE T COTTON	509.63
D331483	GABRIELA R CONTRERAS	2080.06	D331486	ERIC M ESPINOZA	704.35
D331485	DANIEL A DEL ROSARIO	661.73	D331488	ROBERT J FRANCO	1433.71
D331487	HECTOR M ESPINOZA	1501.00	D331490	RICHARD R GOSSELIN	669.41
D331489	GLORIA GAW	2066.53	D331492	DARNELL D JERRY	2926.73
D331491	HERMILO HERNANDEZ	1590.95	D331494	MARK W LADNEY	295.71
D331493	BRENT KAYLOR	2100.45	D331496	ANTONIO R MARTIN	2261.16
D331495	RAUL LEYVA	2374.71	D331498	RIGOBERTO MENDEZ	2930.36
D331497	DIEGO A MEJIA	1595.76	D331500	STEVEN T ORTIZ	2135.30
D331499	JON A MIHAILA	368.64	D331502	BRADLEY J POINDEXTER	1690.13
D331501	RICHARD L PINKSTON	1972.88	D331504	SUSAN VITALI	563.64
D331503	STEVE J TAUANU'U	2035.19	D331506	IOAN ANDREI	805.62
D331505	STEPHANIE A WASINGER	537.33	D331508	JEFFREY G CANTRELL	588.74
D331507	SYLVESTER A BABINSKI IV	1474.49	D331510	JAMES CUNNINGHAM	1939.30
D331509	THOMAS C COUNTS	2056.33	D331512	JULIA ESPINOZA	2053.79
D331511	EARNEST L DOMINGUEZ	539.81	D331514	CECELIA A FERNANDEZ	1150.15
D331513	ALBERT R EURS II	2193.56	D331516	DIANA GOMEZ	1129.80
D331515	CONRAD A FERNANDEZ	945.12	D331518	MICHAEL R GREENE	524.18
D331517	JORGE GONZALEZ	1145.50	D331520	GLORIA A HARO	1952.40
D331519	RONALD D GUSMAN	832.66	D331522	URIEL MACIAS	1142.63
D331521	ERIC W JOHNSON	1046.61	D331524	KHUONG NGUYEN	818.17
D331523	LUIS Y MENDOZA AGUILAR	920.32	D331526	WILLIAM R PICKRELL	1142.63
D331525	ALEJANDRO ORNELAS	838.47	D331528	RAFAEL ROBLES	2613.12
D331527	DELFRADO C REYES	1142.63	D331530	RODERICK THURMAN	1212.14
D331529	ADRIANNA M RODRIGUEZ	913.21	D331532	RICHARD L WILLIAMS	1556.35
D331531	EVARISTO VERA	1672.09	D331534	CHRISTOPHER L ALLEN	1668.76
D331533	ANSELMO AGUIRRE	1766.39	D331536	RICK L DUVALL	1753.08
D331535	PHILLIP J CARTER	2359.32	D331538	PATRICIA CLAIR HAYES	2761.07
D331537	AARON R HANSEN	1733.27	D331540	BRYAN D KWIATKOWSKI	3708.77
D331539	HUY HOA HUYNH	1975.96	D331542	ROLANDO QUIROZ	1517.31
D331541	CHRISTOPHER B PRUDHOMME	1295.07	D331544	ESTEBAN H RODRIGUEZ	1530.08
D331543	TODD R REED	1610.27			1417.15

**** PAGE TOTAL = 165431.96

D331545	LUIS A TAPIA	2173.07	D331546	MICHAEL W THOMPSON	2389.02
D331547	WILLIAM J WHITE	2012.68	D331548	JESSE GUZMAN	2069.21
D331549	BRETT A MEISLAHN	1841.05	D331550	MARK E MONSON	2275.67
D331551	AUSTIN H POWELL	1928.38	D331552	MELVIN P REED	1145.12
D331553	STEPHEN D SUDDUTH	1727.51	D331554	TIMOTHY WALLINGFORD	3968.33
D331555	HILLARD J WILLIAMS	623.38	D331556	SOUVELIA K GOUNTOUNA	1556.74
D331557	ALBERT J HOLMON III	3207.30	D331558	VICTOR T BLAS	2168.97
D331559	ERVIN DUBRUL	2639.14	D331560	JEREMY J GLENN	1215.52
D331561	JOSE GOMEZ	1839.72	D331562	BRENT W HAYES	2761.65
D331563	FRANK D HOWENSTEIN	2175.98	D331564	ALLEN G KIRZNER	1644.11
D331565	BRANDON S NUNES	1130.35	D331566	STEPHEN PORRAS	4128.98
D331567	JESSE VIRAMONTES	1534.88	D331568	JOHN ZAVALA	3029.06
D331569	VERONICA AVILA	1770.91	D331570	JEFFREY P DAVIS	1940.71
D331571	NOELLE N KIM	1643.17	D331572	MISSY M MENDOZA	175.67
D331573	MARIE L MORAN	2410.40	D331574	ANA E PULIDO	3335.74
D331575	KRISTY H THAI	2139.18	D331576	KATLYN L AGATEP	40.43
D331577	EDWARD D AMBRIZ GARCIA	379.86	D331578	STEPHANIE AMBRIZ	186.71
D331579	SARAH M BAIRD	31.05	D331580	GABRIELLA E BALANDRAN	213.95
D331581	VALERIA J BARON	131.39	D331582	JOSUE BARREIRO MENDOZA	1509.43
D331583	NICHOLAS J BARRETT	83.04	D331584	IMMANUEL M CALDONA	459.19
D331585	RACHEL M CAMARENA	1807.36	D331586	RENE CAMARENA	1750.34
D331587	MARTI CARROLL	1081.89	D331588	VICTORIA M CASILLAS	1734.35
D331589	AMANDA D CROSS	1129.06	D331590	GISELL L CRUZ	341.40
D331591	KENNETH E CUMMINGS	560.36	D331592	GABRIELA DIAZ	431.77
D331593	GRISSELL V EVERASTICO	574.54	D331594	MARK C FREEMAN	1184.60
D331595	JARED D GARCIA	218.50	D331596	VANESSA L GARCIA	265.98
D331597	JACOB R GRANT	1818.01	D331598	KIMBERLY K HOLER	415.77
D331599	CAROLINA HONSTAIN	183.90	D331600	ANA C IZQUIERDO	443.04
D331601	ISABELLA H KUBES	145.32	D331602	STEPHANIA LUNA	566.04
D331603	ELAINE M MA'AE	2278.39	D331604	JESUS MEDINA	1521.94
D331605	JUAN MEDINA	1956.71	D331606	JOHN A MONTANCHEZ	4143.73
D331607	BRIANNA M MOORE	1087.86	D331608	KIRSTEN K NAKAISHI	189.93
D331609	GINA D NECCO	333.34	D331610	JACOB J NEELY	391.14
D331611	ALLEN T NGUYEN	248.90	D331612	NOEL N NICHOLAS	1232.53
D331613	JENNIFER GODDARD NYE	2472.60	D331614	GABRIELA O'CADIZ-HERNAND	2823.92
D331615	NANCY A OCAMPO	212.14	D331616	LORI OCHOA	1822.00
D331617	CHRISTIAN PANGAN	408.16	D331618	EMILY PATINO MARQUEZ	186.71
D331619	GABRIELA PEDRAZA	80.85	D331620	JANET E PELAYO	2799.84
D331621	JESUS PEREZ	146.59	D331622	ARIELLE PICKRELL	980.82
D331623	JENAVIE QUINTERO	83.88	D331624	SUGEIRY REYNOSO	2370.20
D331625	CATIA J RIVERA	707.06	D331626	MARINA Y ROMERO	1593.69
D331627	MONICA K ROMO	166.20	D331628	TANYA ROSAS	259.35
D331629	DIANA SALDIVAR	350.15	D331630	RICARDO SALDIVAR	338.13
D331631	DANA MARIE SAUCEDO	2070.36	D331632	EMERON J SCHLUMPBERGER	916.21
D331633	REBECCA S SMITH	71.05	D331634	SARAH L SMITH	339.43
D331635	AUSTIN M ST MARSEILLE	121.28	D331636	KENNETH P TRAVIS III	288.03
D331637	CLAUDIA VALDIVIA	2760.34	D331638	JEFFREY VAN SICKLE	2064.65
D331639	DAISY O VENCES	320.46	D331640	JOSHUA VENCES	330.18

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D331641	PAUL E VICTORIA	1210.97	D331642	JACOB D VIRAMONTES	259.35
D331643	AMANDA M POLLOCK	1572.25	D331644	THOMAS R SCHULTZ	3261.79
D331645	TREVOR G SMOUSE	1865.56	D331646	ALBERTO ACOSTA	4670.10
D331647	ANTHONY R ACOSTA	3980.62	D331648	JOHN D BARANGER III	3184.09
D331649	LUCAS B BAUER	5850.22	D331650	BRADLEY D BELL	3398.49
D331651	JERRY R BRENNEMAN	4832.54	D331652	GUY BROWN	408.95
D331653	JOSE J CAMBEROS	2637.88	D331654	DANIEL L CLEARWATER	3879.42
D331655	YVES J CLERMONT	2623.56	D331656	JOE W CRAWFORD	3538.63
D331657	TIMOTHY A CRAWFORD	2592.23	D331658	JUSTIN D DOYLE	2601.40
D331659	MICHAEL G ECKHARDT JR	5224.63	D331660	DAVID W EDNOFF	6564.33
D331661	STEVE P FELLNER	5749.24	D331662	JAMES L GABBARD	2512.69
D331663	DREW R GARCIA	2894.69	D331664	JEFF W HANNA	1843.41
D331665	MATTHEW R HENSHAW	3003.63	D331666	MICHAEL L JACOBS	2251.61
D331667	WILLIAM R JAEGER	2096.63	D331668	JORDAN R JEMIOLA	3789.14
D331669	MATTHEW C KLEIBACKER	3888.82	D331670	SCOTT A KUHLMAN	5236.33
D331671	NICHOLAS A LERARIO	1753.60	D331672	COREY L LINDSAY	1665.21
D331673	NORMAN M LOVELY	2988.18	D331674	CHEYNE C MAULE	4522.81
D331675	TERRY A MCGOVERN JR	5791.07	D331676	SHANE D MELLEEM	3048.67
D331677	TRAVIS M MELLEEM	2300.64	D331678	MARK A MICKELSEN	2798.92
D331679	SON L NGUYEN	4102.61	D331680	THANH Q NGUYEN	4367.67
D331681	FREDERICK N NIBLO	2395.47	D331682	BRENT C PARDOEN	3164.78
D331683	MICHAEL KURT RIETH	3054.81	D331684	WADE E RUHMAN	3575.87
D331685	DENNIS L RUZICKA	5054.53	D331686	DAVID C SANCHEZ	2871.92
D331687	TIMOTHY S SAWYER	7047.15	D331688	NICK R SCHAEFER	1996.09
D331689	SCOTT A SCHERER	4064.67	D331690	MORRIS B SPELL	4472.40
D331691	WILLIAM S STROHM	3844.90	D331692	JUSTIN D TRAVER	7323.25
D331693	CHRISTOPHER B TRENHOLM	6820.09	D331694	JUSTIN TRUHILL	4362.49
D331695	MARIO G VALDERRAMA	3335.20	D331696	DAVID S WALDSCHMIDT	3743.07
D331697	MARK S WEISS	2553.32	D331698	JOSEPH A WINGERT JR	3769.28
D331699	JASON R BLOMGREN	3469.77	D331700	MYLES A BURROUGHS	2714.67
D331701	DAVID M CARLSON	4895.82	D331702	PARKER W CARY	3419.32
D331703	JOSHUA A FELDMAN	4338.06	D331704	TIMOTHY D FISHER	5032.71
D331705	GARRET M FURUTA	3230.16	D331706	CHRISTOPHER P HAWKINS	2498.78
D331707	SHANE S HOWEY	2669.10	D331708	PETER M HUBER	2660.86
D331709	JAYCEN R JUSTUS	2359.83	D331710	ANTHONY L KNAACK	2555.65
D331711	ROSS L LAIRD III	2446.63	D331712	JOSHUA D LEE	2113.47
D331713	DANIEL J MOORE	2378.49	D331714	GRANT A NOBLE	3672.45
D331715	ERIC S NORR DIN	3873.45	D331716	ANTHONY J PAGE	6884.90
D331717	ERIC M PALOMO	3655.29	D331718	ANDREW J ROACH	3873.57
D331719	RICHARD RONSTADT	4517.46	D331720	TIMOTHY N STOWE	4528.18
D331721	ERIC THORSON	5978.59	D331722	RYAN D VAN WIE	3084.61
D331723	JONATHAN C WHITE	2715.07	D331724	GREGORY D WILLIAMS	2025.75
D331725	JEREMIE E YORKE	3650.58	D331726	BRYSON T DAHLHEIMER	1831.02
D331727	LISA S GUARDI	616.23	D331728	DON T NGUYEN	1690.48
D331729	NICHOLAS S SEELEY	145.32	D331730	JOSEPH I VALENZUELA	145.32
D331731	PAUL J WHITTAKER	9339.41	D331732	RANDY ABRAHAMSON	5576.87
D331733	TODD D ELGIN	6325.08	D331734	CAROLE A KANEGAE	2195.16
D331735	KRISTEN A BACKOURIS	1559.91	D331736	SHARON S BAEK	1757.19

*** PAGE TOTAL = 330637.08

D331737	GENA M BOWEN	1275.27	D331738	JESENIA CAMPOS	1221.85
D331739	THOMAS R DARE	5210.07	D331740	HELENA EL SOUSOU	2169.41
D331741	ROBERT D FOWLER	3954.88	D331742	PATRICK E GILDEA	3512.94
D331743	AI KELLY HUYNH	1880.94	D331744	CINDY S NAGAWATSU HANLON	2542.80
D331745	JEFFREY C NIGHTENGAL	4254.40	D331746	REYNA ROSALES	1527.87
D331747	TIMOTHY R ASHBAUGH	3118.28	D331748	ALFREDO R AVALOS	3328.13
D331749	RENE BARRAZA	3908.86	D331750	CARLOS BAUTISTA JR	2486.73
D331751	RYAN S BERLETH	1883.21	D331752	SUMMER A BOGUE	2342.59
D331753	ROBERT W CAMPBELL	1403.73	D331754	JEROME L CHEATHAM	2796.22
D331755	GARY L COULTER	2478.89	D331756	NATHANIEL D COX	7721.19
D331757	CHARLIE DANIELEY III	3025.62	D331758	NICHOLAS A DE ALMEIDA LO	4529.52
D331759	JARED R DOYLE	2041.58	D331760	MICHELLE N ESTRADA-MONSA	2269.15
D331761	KARI A FLOOD	3018.49	D331762	VICTORIA A GILL	1713.76
D331763	BRIAN C GIRGENTI	3437.11	D331764	JOSEPH P GROSS JR	3467.61
D331765	TROY HALLER	3367.47	D331766	ALLAN S HARRY	6425.52
D331767	WILLIAM T HOLLOWAY	3270.11	D331768	MICHAEL J JENSEN	3395.78
D331769	NICKOLAS K JENSEN	2515.24	D331770	PATRICK R JULIENNE	2475.58
D331771	KRISTOFER D KELLEY	2511.88	D331772	TIMOTHY P KOVACS	2621.29
D331773	AUSTIN C LAVERTY	2410.92	D331774	CHRISTOPHER LAWTON	3565.38
D331775	JON D LOFQUIST	2334.85	D331776	BRADLEY A LOWEN	2255.10
D331777	SHAYLEN L MAO	1524.90	D331778	MATTHEW P MARCHAND	2649.66
D331779	MARIO MARTINEZ JR	3510.41	D331780	BRYAN J MEERS	5221.76
D331781	JEREMY N MORSE	3546.20	D331782	MITCHEL S MOSSER	3471.30
D331783	JASON M MURO	2883.85	D331784	PATRICK J MUSCHETTO	2614.91
D331785	AARON S NELSON	2752.69	D331786	ADAM C NIKOLIC	3296.46
D331787	LUIS A PAYAN	8955.20	D331788	JASON S PERKINS	5129.45
D331789	PHILLIP H PHAM	3112.55	D331790	DOUGLAS A PLUARD	3294.25
D331791	COREY T POLOPEK	2562.42	D331792	JOHN E REYNOLDS	3649.28
D331793	CHRISTIN E ROGERS	3034.20	D331794	AARON T SHIPLEY	2484.58
D331795	GAREY D STAAL	3293.88	D331796	BRIAN T STROUD	3092.38
D331797	VINCENTE J VAICARO	5090.62	D331798	EDGAR VALENCIA	3144.18
D331799	DANIEL J VILLEGAS	1109.73	D331800	JONATHAN B WAINWRIGHT	3787.33
D331801	CHRISTOPHER A WASINGER	3586.84	D331802	ROYCE C WIMMER	2543.97
D331803	ADAM D ZMIJA	3461.35	D331804	MARCOS R ALAMILLO	4010.62
D331805	BOBBY B ANDERSON	2683.37	D331806	PEDRO R ARELLANO	3053.39
D331807	JOHN F BANKSON	2600.67	D331808	JOSHUA K BEHZAD	2368.38
D331809	JEFFREY A BROWN	3848.89	D331810	JOHN CASACCIA II	3331.04
D331811	JUAN C CENTENO	3897.12	D331812	HAN J CHO	4049.49
D331813	BRIAN M CLASBY JR	3039.59	D331814	JULIO C CORTEZ	2348.54
D331815	KEVIN DINH	2697.00	D331816	AMIR A EL-FARRA	4107.11
D331817	HECTOR FERREIRA JR	2217.82	D331818	GEORGE R FIGUEROA	2149.64
D331819	ROGER A FLANDERS	1548.80	D331820	MICHAEL E GERDIN	2350.18
D331821	ROBERT J GIFFORD	3169.87	D331822	SEAN M GLEASON	2493.63
D331823	BRIAN G HATFIELD	9205.02	D331824	EFRAIN A JIMENEZ JR	2531.36
D331825	MICHAEL J JOHNSON	3729.91	D331826	ARION J KNIGHT	3894.86
D331827	RAFAEL M LEE	1308.65	D331828	DEREK M LINK	3453.00
D331829	RAFAEL LOERA JR	3313.81	D331830	CHARLES H LOFFLER	3327.42
D331831	MARK A LORD	4554.98	D331832	TAYLOR A MACY	2323.11

**** PAGE TOTAL = 306081.84

D331833	GIANLUCA F MANIACI	6248.47	D331834	NATHAN D MORTON	2572.91
D331835	PATRICK W MURPHY	3230.78	D331836	RUDOLPH J NEGRON	2673.34
D331837	JEFFREY C NGUYEN	2961.25	D331838	STEVEN TRUJILLO ORTIZ	1932.32
D331839	OMAR F PEREZ	2558.35	D331840	JOHN E RANEY	4854.86
D331841	THOMAS S REED	2418.04	D331842	RYAN R RICHMOND	2243.59
D331843	ERIC T RUZIECKI	3009.62	D331844	SEAN M SALAZAR	3503.65
D331845	LINO G SANTANA	7038.40	D331846	PHILIP E SCHMIDT	5074.10
D331847	ROBERT M STEPHENSON III	3310.70	D331848	JOHN J YERGLER	2408.73
D331849	KATHERINE M ANDERSON	8064.92	D331850	PAUL W ASHEY	3648.17
D331851	RYAN V BUSTILLOS	6743.63	D331852	THOMAS A CAPPS	2562.04
D331853	MICHAEL K ELHAMI	2388.16	D331854	DANNY J MIHALIK	8781.37
D331855	RON A REYES	5274.21	D331856	ROCKY F RUBALCABA	3886.34
D331857	JUAN L DELGADO JR	3004.36	D331858	CHRISTOPHER M EARLE	2626.15
D331859	BENJAMIN M ELIZONDO	2338.07	D331860	OTTO J ESCALANTE	7305.75
D331861	GEORGE KAISER	3754.19	D331862	PETER M KUNKEL	5101.85
D331863	NICHOLAS A LAZENBY	2871.17	D331864	LUIS F RAMIREZ	3164.52
D331865	AARON J COOPMAN	2615.36	D331866	DONALD J HUTCHINS	3440.78
D331867	JASON L JOHNSON	2561.38	D331868	ERICK LEYVA	3198.77
D331869	RYAN M LUX	2705.20	D331870	RAUL MURILLO JR	4870.38
D331871	JOSHUA T OLIVO	3314.65	D331872	COURTNEY P ALLISON	3632.10
D331873	LISA A BELTHIUS	641.90	D331874	RANDY G CHUNG	122.77
D331875	ADAM B COUGHRAN	98.57	D331876	DANIEL S EDWARDS	1041.09
D331877	CRAIG A HERRICK	28.78	D331878	VERONICA NELSON	877.28
D331879	JOHN O OJISEKHOBIA	738.18	D331880	JOSEPH D VARGAS	452.27
D331881	TRAVIS J WHITMAN	5587.52	D331882	CARL J WHITNEY	6281.32
D331883	FRANCISCO AVALOS JR	528.20	D331884	ISAAC DAVILA	330.03
D331885	JULIAN TAPIA	527.33	D331886	KENTON TRAN	518.86
D331887	KAREN D BRAME	889.42	D331888	KENNETH L CHISM	1717.05
D331889	RENZO CHUMBE	2093.71	D331890	JAMES E COLEGROVE	4542.77
D331891	PAUL E DANIELSON	1636.03	D331892	RUSSELL B DRISCOLL	497.94
D331893	KORY C FERRIN	3336.06	D331894	JAMES D FISCHER	766.30
D331895	VICTORIA M FOSTER	1761.23	D331896	KIRK P HURLEY	1722.19
D331897	CODY M JOHNSON	1798.31	D331898	CHAD B KIM	1855.20
D331899	EDWARD K KIM	1883.72	D331900	ROBERTO MACHUCA	1758.36
D331901	JORGE L MAZON	1718.43	D331902	JAKE T MELIA	1758.36
D331903	KENNETH E MERRILL	447.87	D331904	CHARLES W STARNES	3668.20
D331905	MICHAEL J VISCOMI	4163.59	D331906	TUONG-VAN NGUYEN VU	1678.83
D331907	SUSAN L WINN	1842.00	D331908	WILLIAM ALLISON	7055.06
D331909	FLOR DE LIS ELIZONDO	1264.52	D331910	GARY E ELKINS	2322.67
D331911	JOHN A FLAWS	2033.73	D331912	JASON S FULTON	1929.84
D331913	JAMES C HOLDER	2925.81	D331914	ROBERT J KIVLER	1388.94
D331915	MICHELLE L KRESS	1281.82	D331916	VICTORIA L LAWTON	2368.08
D331917	EDUARDO C LEIVA	16759.63	D331918	RAQUEL D MATA	1092.59
D331919	REBECCA S MEEKS	3653.44	D331920	DAVID C YOUNG	4728.61
D331921	MARIA A ALCARAZ	2255.95	D331922	CARISSA L BRUNICK	2297.85
D331923	TAMMY L CHAURAN-HAIGROV	1605.53	D331924	VERONICA FRUTOS	1261.06
D331925	DAVID L GEORGE	2204.98	D331926	JENNIFER A GERACI	1588.90
D331927	JOAN L HIGHTOWER	1714.55	D331928	PINKY C HINGCO	2111.55

*** PAGE TOTAL = 277047.41

D331929	SHELBY KEUILIAN	1833.55	D331930	ALLYSON T LE	1646.47
D331931	ANGELA LEDESMA	1893.47	D331932	MARIA C MCFARLANE	2621.33
D331933	TRINA T NGUYEN	1872.52	D331934	DEBRA J NICHOLS	2333.89
D331935	DIANA L O'BRIEN	1056.48	D331936	FELICIA H PEREZ	1451.28
D331937	ASHLEY C ROJAS	1773.34	D331938	JENNIFER V ROMBOUGH	1907.52
D331939	KIMERA S VELLANOWETH	2019.82	D331940	KRISTIN M WEISS	1855.84
D331941	SHANNON M YELENSKY	2326.92	D331942	JENNIFER A DIX	2181.29
D331943	KATHERINE M FRANCISCO	2826.41	D331944	AMANDA B GARNER	2111.95
D331945	ARCHIE GUZMAN	4060.53	D331946	ROBERT D LUX	3361.62
D331947	MELISSA MENDOZA-CAMPOS	2538.39	D331948	MICHAEL A MOSER	1768.31
D331949	BRANDY J PARK	2439.56	D331950	CRISTINA V PAYAN	2470.64
D331951	JENNIFER M RODRIGUEZ	2869.93	D331952	TANYA L SAMOFF	2916.43
D331953	SUSAN A I SEYMOUR	2180.93	D331954	NICOLE D SHORROW	2900.28
D331955	DANNY J SOSEBEE	2728.57	D331956	MARSHA D SPELLMAN	2729.69
D331957	SPENCER T TRAN	2326.02	D331958	SANTA WARDLE	1155.33
D331959	CHERYL L WHITNEY	2464.69	D331960	CLAUDIA ALARCON	9793.71
D331961	RICHARD A ALVAREZ-BROWN	8086.97	D331962	EVAN S BERESFORD	2406.94
D331963	RAY E BEX	3182.29	D331964	RICHARD O BURILLO	5846.46
D331965	DANIEL A CAMARA	2497.61	D331966	SCOTT A COLEMAN	3627.09
D331967	BRIAN D DALTON	3025.68	D331968	RICHARD E DESBIENS	1596.91
D331969	STEPHEN C ESTLOW	1201.22	D331970	JAMES D FRANKS	3544.14
D331971	PETE GARCIA	2046.83	D331972	STEVEN H HEINE	1532.11
D331973	JOSE D HERRERA	3042.68	D331974	THI A HUYNH	2555.22
D331975	GERALD F JORDAN	2578.66	D331976	JOSEPH L KOLANO	2214.59
D331977	LEA K KOVACS	2696.37	D331978	DAVID LOPEZ	2608.23
D331979	STEVEN W LUKAS	1501.40	D331980	SINDY RAMIREZ OROZCO	2384.63
D331981	TERRA M RAMIREZ	1993.35	D331982	CHRISTOPHER M SHELGREEN	2127.81
D331983	PAUL M TESSIER	2558.50	D331984	DENNIS WARDLE	2657.74
D331985	RONALD A DOSCHER	510.20	D331986	ERIC A QUINTERO	2064.29
D331987	MARY C CERDA	1922.21	D331988	NICHOLAS G FRANC	1783.17
D331989	BRANDI M HART	518.52	D331990	SUSAN A HOLSTEIN	2607.92
D331991	LIANE Y KWAN	2811.50	D331992	JANY H LEE	3375.08
D331993	SHERILL A MEAD	2168.21	D331994	CAITLYN M STEPHENSON	1658.78
D331995	LAURA J STOVER	4793.56	D331996	FRANA K CASSIDY	1664.03
D331997	ANNA L GOLD	1645.24	D331998	HIEN Q PHAM	1752.43
D331999	KATRENA J SCHULZE	379.99	D332000	MATTHEW T SWANSON	1246.22
D332001	ANTHONY VALENZUELA	1347.15	D332002	CANDY G WILDER	1928.32
D332003	STEVEN F ANDREWS	1179.39	D332004	TERENCE S CHANG	2152.24
D332005	VERNA L ESPINOZA	1770.18	D332006	CESAR GALLO	2297.39
D332007	CHARLES D KALIL	1786.06	D332008	GEOFFREY A KLOESS	2578.07
D332009	RACHOT MORAGRAAN	3310.31	D332010	NOEL J PROFFITT	3099.15
D332011	ANAND V RAO	3608.33	D332012	JOSEPH M SCHWARTZ	2262.85
D332013	ROD T VICTORIA	3413.65	D332014	TERREL KEITH WINSTON	3433.31
D332015	POLICE ASSN	15834.66	D332016	GG FIRE FIGHTERS 2005	21642.79
D332017	SO CAL CU	83299.00	D332018	SOUTHLAND CU	5616.94
W2478	GREAT WEST LIFE 457 #340	110403.76		GREAT WEST LIFE OBRA#340	3286.92
W2480	INTERNAL REVENUE SERVICE	348733.64		EMPLOYMENT DEVELOPMENT D	111514.03

**** PAGE TOTAL = 913329.63

TOTAL CHECK PAYMENTS	55
TOTAL DIRECT DEPOSITS	707
TOTAL WIRE PAYMENTS	4
GRAND TOTAL PAYMENTS	766

39,811.77
1,837,410.76
573,938.35
.....
2,451,160.88

Checks #182318 thru #182372, and Direct Deposits #D331312 thru #D332018, and wire #W2478 thru #W2481 presented in the Payroll Register submitted to the Garden Grove City Council 26 JUN 2018, have been audited for accuracy and funds are available for payment thereof.

A 3/2/17 [Signature]
 KINGSLEY COKEREKE - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
630066	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	REV & VOID	-23.00 *
638788	STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING OFFICE	REV & VOID	-47.01 *
638975	CHEVRON & TEXACO UNIVERSAL CARD	REV & VOID	-1,741.74 *
639167	PUMP SYSTEMS INC	REV & VOID	-892.00 *
639176	PERAZA, GLADYS	REV & VOID	-250.00 *
639201	WHITE NELSON DIEHL EVANS LLP	REV & VOID	-60.00 *
639256	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP.	REV & VOID	-227.70 *
639257	STRADLING, YOCCA, CARLSON & RAUTH	REV & VOID	-33,723.35 *
639509	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,266.88 *
639510	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,623.42 *
639511	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	500.00 *
639512	TRAN, CUONG K	END	1,900.00 *
639513	CARRERA, ARMANDO	OTHER PROF SERV	225.00 *
639514	DIRECTV	CABLE TV SERVICE	298.46 *
639515	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	474.86 *
639516	AT&T	TELEPHONE	9,800.98 *
639517	AT&T	AT&T	989.00 *
639518	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	561.60 *
639519	CITY OF GARDEN GROVE	WATER	203.79 *
639520	MCI COMM SERVICE	TELEPHONE	34.25 *
639521-639523	VOID WARRANTS		
639524	SO CALIF EDISON CO	ELECTRICITY	59,835.63 *

PAGE TOTAL FOR "*" LINES = 45,749.07

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639525	SO CALIF GAS CO	NATURAL GAS	7,342.77 *
639526	TIME WARNER CABLE	CABLE	418.56 *
639527	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	4,200.00 *
639528	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
639529	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,008.75 *
639530	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	2,890.77 *
639531	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,186.40 *
639532	DUBRUL, ERVIN	EMPL COMPUTER PURCH	2,500.00 *
639533	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	1,120.00 *
639534	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	54.14 *
639535	LSA ASSOCIATES, INC	DEPOSIT REFUND	23,194.61 *
639536	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	65.00 *
639537	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,128.94 *
639538	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	68.64 *
639539	GRAINGER	SAFETY EQ/SUPPLIES	53.02 *
639540	PERAZA, GLADYS	DEPOSIT REFUNDS	250.00 *
639541	ARTOLOGY STUDIO	FACT:YTH ENRCH	50.00 *
639542	PLAYERS CHOICE	AWARDS/TROPHIES	140.59 *
639543	VOID WARRANTS		
639544	PUBLIC SAFETY TRAINING CONSULTANTS	TUITION/TRAINING	110.00 *
639545	VOID WARRANTS		

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639546	MATRIX IMAGING PRODUCTS, INC.	OTHER PROF SERV	1,673.06 *
639547	SAN DIEGO COMM COLLEGE DISTRICT SAN DIEGO MIRAMAR COLLEGE	TUITION/TRAINING	92.00 *
639548	OAKLEY CORP	UNIFORMS	1,638.79 *
639549	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	942.82 *
639550	YO-FIRE SUPPLIES	PIPES/APPUTENANCES	165.66 *
639551	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,095.61 *
639552	CORNERSTONE COMMUNICATIONS, INC.	COMMUNITY RELATIONS	4,000.00 *
639553	HAPPY SOFTWARE, INC.	RENT SUBSIDY	700.00 *
639554	FEHR & PEERS	PROJECT REAPPROP	2,919.00 *
639555	MARISA ATIN RAMOS	EMPL COMPUTER PURCH	2,500.00 *
639556	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,155.62 *
639557	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	8,896.57 *
639558	AESSEAL INC.	OTHER MAINT ITEMS	948.92 *
639559	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	413.70 *
639560	ALCO TARGET COMPANY	OTHER PROF SUPPLIES	129.22 *
639561	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	32.07 *
639562	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	75.58 *
639563	ASH-BURKE, ALLISON	OTHER PROF SERV	300.00 *
639564	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	4,840.48 *
639565	BISHOP CO.	WHSE INVENTORY	622.15 *
639566	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	617.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639567	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	289.63 *
639568	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,103.00 *
639569	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	87.04 *
639570	SUPPLYWORKS	WHSE INVENTORY	3,613.85 *
639571	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	691.75 *
639572	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	7,608.77 *
639573	EWING IRRIGATION PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ PIPES/APPURTENANCES	134.00 892.28 1,026.28 *
639574	FEDERAL EXPRESS CORP	DELIVERY SERVICES	31.29 *
639575	GANAHL LUMBER COMPANY	WIRE/METALS	105.49 *
639576	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	OTHER PROF SERV	50,000.00 *
639577	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	10.97 *
639578	INTERWEST CONSULTING GROUP	OTHER PROF SERV	25,384.60 *
639579	DANGELO CO	WHSE INVENTORY	1,875.28 *
639580	KELLY PAPER	WHSE INVENTORY	1,644.00 *
639581	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	180.16 *
639582	KOA CORPORATION	OTHER PROF SERV	3,230.00 *
639583	L-3 COMMUNICATIONS MOBILE-VISION, INC	MOTOR VEH PARTS	1,058.12 *
639584	LANGUAGE LINE SERVICES	TELEPHONE	41.36 *
639585	MC MASTER-CARR SUPPLY CO	HARDWARE	70.90 *
639586	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	862.00 *
639587	ORANGE COUNTY APPLIANCE PARTS	OTHER MAINT ITEMS	4.53 *

PAGE TOTAL FOR "*" LINES = 100,919.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639588	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	88.05 *
639589	ORANGE COUNTY WELDING, INC.	MAINT-SERV CONTRACTS	1,998.00 *
639590	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	158.00 *
639591	PETTY CASH-COMMUNITY SERV	OTHER RENTALS	1.89
		FACT:YTH ENRCH	6.00
		ADMN/ENTRANCE FEE	55.00
		FACT:OFFICE EXP	35.58
		FACT:PROGRAM EXP	140.84
		FACT:CAC EXP	42.16
		FACT:EMRGY NEEDS	53.68
		FOOD	40.41
		FOOD SERV SUPPL	27.95
		OTHER FOOD ITEMS	54.40
		OFFICE SUPPLIES/EXP	34.23
		CRAFT SUPPLIES	20.45
		OTHER REC/CULT SUPP	37.41
			550.00 *
639592	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,100.00 *
639593	DATA TICKET, INC	OTHER PROF SERV	969.95 *
639594	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	128.87 *
639595	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	2,646.19 *
639596	SPARKLETT'S	BOTTLED WATER	110.10 *
639597	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	435.17 *
639598	SUN BADGE COMPANY	UNIFORMS	4,522.72 *
639599	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	292.88 *
639600	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	535.00 *
639601	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	357.73 *
639603	TRUHILL, JUSTIN	TUITION/TRAINING	416.00 *

PAGE TOTAL FOR "*" LINES = 15,308.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639603	TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTECMAINT-SERV CONTRACTS		579.27 *
639604	U.S. ARMOR CORP.	UNIFORMS	1,697.24 *
639605	UNIFIRST CORP	LAUNDRY SERVICES	250.77 *
639606	UNITED PARCEL SERVICE	DELIVERY SERVICES	94.80 *
639607	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	48.86 *
639608	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,221.60 *
639609	GRAINGER	WHSE INVENTORY OTHER MAINT ITEMS SAFETY EQ/SUPPLIES	775.33 267.72 1,292.79 2,335.84 *
639610	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	46.57 *
639611	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,908.00 *
639612	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,068.79 *
639613	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	39,734.00 *
639614	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	1,685.10 *
639615	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,222.36 *
639616	HIGGINBOTHAM, BOB	SAFETY EQ/SUPPLIES	215.50 *
639617	LUU, LE	TENANT UTILITY REIMB	3.00 *
639618	DO, TUAN NGUYEN	TENANT UTILITY REIMB	10.00 *
639619	LE, QUAN H.	TENANT UTILITY REIMB	2.00 *
639620	DUALEH, KEYSE HERSI	TENANT UTILITY REIMB	18.00 *
639621	CPR SAVERS & FIRST AID SUPPLY	OTHER EDUCATION EXP	839.93 *
639622	ZION GOSPEL CHURCH	DEPOSIT REFUNDS	250.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639623	PEREZ, ANGELINA	DEPOSIT REFUNDS	715.00 *
639624	NGO, UYEN	DEPOSIT REFUNDS	95.00 *
639625	MANJARREZ, AMBER	DEPOSIT REFUNDS	140.00 *
639626	RAMIREZ, DORA ALICIA	DEPOSIT REFUNDS	50.00 *
639627	GUTIERREZ, JULIA	DEPOSIT REFUNDS	250.00 *
639628	GENDY, NABIH NASSIEF FAHMY	TENANT UTILITY REIMB	21.00 *
639629	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	129.00 *
639630	PHU, DUNG NGOC	TENANT UTILITY REIMB	1.00 *
639631	DTNTech MARKETING	UNIFORMS	1,478.87 *
639632	MORALES, HUGO	OTHER PROF SERV	600.00 *
639633	WYCKOFF, GARTH	OTHER PROF SERV	300.00 *
639634	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	352.99 *
639635	BOLSA GUNSMITHING	OTHER BLD/EQ/ST SERV	257.00 *
639636	CABRILLO MARINE AQUARIUM	INSTRUCTOR SERVICES	240.00 *
639637	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	2,971.00 *
639638	MCFARLAND CASCADE HOLDINGS, INC.	OTHER MAINT ITEMS	3,888.90 *
639639	AXCES INDUSTRIAL SUPPLY INC.	WHSE INVENTORY	617.02 *
639640	OC HUMAN RELATIONS COUNCIL	DUES/MEMBERSHIPS	6,556.00 *
639641	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
639642	STOWERS, LEW	OTHER PROF SERV	300.00 *
639643	BEE REMOVERS	MAINT-SERV CONTRACTS	125.00 *
639644	LADNEY, MARK	CAMERAS	189.64 *

PAGE TOTAL FOR "*" LINES = 19,314.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639645	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	909.25 *
639646	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	1,527.56 *
639647	O'REILLY AUTO PARTS	MOTOR VEH PARTS	296.96 *
639648	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	1,622.26 *
639649	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	645.00 *
639650	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	28.02 *
639651	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,729.30 *
639652	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	812.35 *
639653	CAMFIL, USA INC.	OTHER MAINT ITEMS	446.84 *
639654	REVEL ENVIRONMENTAL MANUFACTURING, INC	WHSE INVENTORY	1,982.60 *
639655	ANAHEIM FENCE CO.	MAINT OF REAL PROP REPAIRS-FURN/MACH/EQ	7,488.00 1,454.00 8,942.00 *
639656	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	10.00 *
639657	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FACT:EMRGCY NEEDS	250.00 *
639658	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	3.00 *
639659	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,017.42 *
639660	CAPITOL EQUIPMENT, INC.	MOTOR VEH PARTS	634.04 *
639661	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	820.00 *
639662	SUPERCO SPECIALITY PRODUCTS	OTHER CONST SUPPLIES	637.34 *
639663	DOUGLAS, MONSON HENRY	OTHER PROF SERV	110.50 *
639664	LABSOURCE, INC.	WHSE INVENTORY	3,212.00 *
639665	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *

PAGE TOTAL FOR "*" LINES = 26,694.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639666	CLARK, EMMA	OTHER PROF SERV	112.50 *
639667	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	SAFETY EQ/SUPPLIES	146.81 *
639668	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	560.00 *
639669	TRAN, SOPHIE	OTHER PROF SERV	363.00 *
639670	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	15.00 *
639671	MARK BEDOR	OTHER PROF SERV	45.00 *
639672	YO-FIRE SUPPLIES	WHSE INVENTORY	1,369.46 *
639673	THE GEO GROUP, INC.	JAILER SERVICES	45,497.33 *
639674	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	250.00 *
639675	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	53.86 *
639676	SOUTHERN COMPUTER WAREHOUSE	DATA PROCESSING SUPP	590.67 *
639677	BRIAN BISHOP	OTHER PROF SERV	150.00 *
639678	ZERO WASTE USA	OTHER MAINT ITEMS	546.26 *
639679	INFOSEND, INC.	OTHER MAINT ITEMS	628.75 *
639680	ALPHA TINT	MOTOR VEH PARTS	205.00 *
639681	PRINGLES DRAPERIES & BLINDS	MINOR FURN/EQUIP	901.72 *
639682	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
639683	LY, NANCY	TENANT UTILITY REIMB	16.00 *
639684	SOBHANI, ELAHEH	TENANT UTILITY REIMB	16.00 *
639685	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	55.51 *
639686	VICKY NGUYEN	OTHER PROF SERV	87.50 *
639687	GLOBAL ENVIRONMENTAL NETWORK INC.	SAFETY EQ/SUPPLIES	2,785.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/12/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639688	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	PISTOL RANGE RENTAL	8.82
		NETWORKING SERVICES	29,187.63
		DISPATCH SERVICES	54,266.00
		OTHER PROF SERV	6,523.00
		FORENSIC SERV	43,762.75
			133,748.20 *
639689	CRUZ, GISELL	MILEAGE REIMB	34.50 *
639690	SADDLEBACK COLLEGE	TUITION/TRAINING	599.00 *
639691	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	243.52 *
639692	SORIANO, TERESA	TENANT UTILITY REIMB	50.00 *
639693	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	230.00 *
639694	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	57.09 *
639695	DENNIS RUZICKA	TUITION/TRAINING	180.00 *
W2182	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,255.81 *
W2183	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	727,129.52 *
W639422	NGUYEN, MICHELLE	REV & VOID	-2,528.00 *
W639454	SCHWERTMAN, CELESTE	REV & VOID	-1,412.00 *

PAGE TOTAL FOR "*" LINES = 859,587.64

FINAL TOTAL 1,270,854.59 *

DEMANDS #639509 - 639695 AND WIRES W2182 - W2183, W639422 AND W639454 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 12, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

V. 17
 KINGSLEY C. OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of Resolutions for the annual levy of Fiscal Year 2018-19 assessments for Garden Grove Street Lighting District, Garden Grove Street Lighting District No. 99-1, and Garden Grove Park Maintenance District. (<i>Action Items</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to hold Public Hearings prior to adoption of the Fiscal Year 2018-19 assessments for: 1) the Garden Grove Street Lighting District, 2) the Garden Grove Street Lighting District No. 99-1, and 3) the Garden Grove Park Maintenance District.

BACKGROUND

On May 8, 2018, the City Council adopted Resolution Nos. 9495-18, 9496-18, 9497-18, declaring its intention to levy and collect Fiscal Year 2018-19 assessments to pay for street lighting and park maintenance services.

DISCUSSION

The purpose of the Public Hearings are to hear testimony on the question of the annual assessments for parcels located within the Street Lighting District, Street Lighting District No. 99-1, and Park Maintenance District.

The proposed assessments are based on rates and methodology as previously adopted in Fiscal Year 2017-18 by the City Council for the Garden Grove Street Lighting District and the Garden Grove Park Maintenance District. There will not be an increase in the assessments this fiscal year.

FINANCIAL IMPACT

The adoption of street lighting and park maintenance assessments will raise approximately \$1,300,000 in street lighting revenues and \$700,000 in park maintenance revenues. The assessments will be collected by the County of Orange.

RECOMMENDATION

It is recommended that the City Council take the following actions:

1. For the Garden Grove Street Lighting District No. 99-1:
 - Conduct the Public Hearing for the proposed annual levy of assessments;
 - Receive the report of the City Clerk regarding protests received; and
 - Assuming there is no majority protest, adopt the Resolution confirming the assessment in Street Lighting District No. 99-1 for Fiscal Year 2018-2019.
2. For the Garden Grove Park Maintenance District:
 - Conduct the Public Hearing for the proposed annual levy of assessments;
 - Receive the report of the City Clerk regarding protests received; and
 - Assuming there is no majority protest, adopt the Resolution confirming the assessment in the Garden Grove Park Maintenance District for Fiscal Year 2018-2019.
3. For the Garden Grove Street Lighting District:
 - Conduct the Public Hearing for the proposed annual levy of assessments;
 - Receive the report of the City Clerk regarding protests received; and
 - Assuming there is no majority protest, adopt the Resolution confirming the assessment in the Garden Grove Street Lighting District for Fiscal Year 2018-19.

By: Ana V. Neal, Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution PH 99-1	5/31/2018	Resolution	6-12-18_CC_Public_Hearing_99-1_Resolution.doc
CC Resolution Park Maint PH	5/31/2018	Resolution	6-12-18_CC_Public_Hearing_Park_Maint_Resolution.doc
CC Resolution Street Lighting PH	5/31/2018	Resolution	6-12-18_CC_Public_Hearing_Lighting_District_Resolution.doc

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
MAKING DETERMINATIONS AND CONFIRMING THE DIAGRAM AND ASSESSMENT
FOR 2018-19 FISCAL YEAR FOR THE CITY OF GARDEN GROVE STREET LIGHTING
DISTRICT NO. 99-1

WHEREAS, the City Council of the City of Garden Grove initiated proceedings to order the installation, maintenance, and servicing of certain public street lighting facilities in the City of Garden Grove Street Lighting District No. 99-1 (Resolution No. 9492-18) for FY 2018-19 under the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code;

WHEREAS, at its meeting of May 8, 2018, the City Council considered and approved an Engineer's Report under and pursuant to the California Streets and Highways Code;

WHEREAS, the report contained an estimate of the costs of improvements, a diagram showing the assessment district and the boundaries and dimensions of the subdivisions of the land within the district, and a proposed assessment of the total amount of the costs and expenses of the improvements in relation to special benefits that parcels receive from the improvements;

WHEREAS, the City Council by Resolution No. 9496-18 fixed June 12, 2018, at 6:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, as the time and place for the Public Hearing on the question of the levy of the proposed assessment;

WHEREAS, the City Clerk has given notice of the passage of the Resolution of Intention, Resolution No. 9496-18, and of the time and place and purpose of the Public Hearing;

WHEREAS, the City Clerk has filed with the City Council an affidavit setting forth the time and manner of the compliance with the requirements of the California Streets and Highways Code;

WHEREAS, at the time and place stated in the notice, the Public Hearing was opened by the City Council and the report was considered, and all persons appearing and desiring to be heard were heard;

WHEREAS, the City Council has examined the evidence presented at the Public Hearing;

WHEREAS, protests were not made by the owners of more than one-half of the area of the property to be assessed for the improvements proposed; and

WHEREAS, any and all protests and objections, written and oral, made or filed in the matter of the report or assessments have been overruled and denied.

NOW, THEREFORE, the City Council of the City of Garden Grove does hereby resolve, determine, and order as follows:

SECTION 1. The Public Hearing has been duly held, and notices thereof given as set forth in the recitals of this Resolution, and each and every step in the proceedings has been duly taken. The City Council is satisfied with the correctness of the report, including the assessment and diagram, the proceedings, and all matters relating thereto; and all protests, objections, or appeals have been heard and the same are hereby overruled and denied.

SECTION 2. Based upon its review of the report, and other reports and information presented to it, the City Council hereby finds and determines that: (i) the land within the District will be benefited by the improvements described in the report; (ii) the District includes all of the lands so benefited; (iii) the net amount to be assessed upon the lands within the District for FY 2018-19, in accordance with the report described above, is apportioned by a formula and method that fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements; and (iv) no assessment imposed on any parcel exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

SECTION 3. The City Council finds that the assessment is in compliance with the provisions of the Landscaping and Lighting Act of 1972 and Article XIIID of the California Constitution and that the City Council has complied with all laws pertaining to the levy of an annual assessment.

SECTION 4. The City Council hereby confirms the diagram and assessment for the District for FY 2018-19. The adoption of this Resolution constitutes the levy of an assessment against the lots and parcels of land in the District for the Fiscal Year commencing July 1, 2018, and ending June 30, 2019, as set forth in the reports.

SECTION 5. The City Council hereby orders the proposed improvements to be made in accordance with the report and these proceedings.

SECTION 6. The City Engineer is hereby authorized to update the report and assessments to the most current available parcel listings as provided by the Orange County Auditor's Office.

SECTION 7. The City Clerk is hereby directed to file and record the diagram and assessment, or a certified copy thereof, with the Orange County Auditor for collection of the assessment on the tax roll.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
MAKING DETERMINATIONS FOR THE CITY OF GARDEN GROVE PARK
MAINTENANCE DISTRICT AND CONFIRMING THE DIAGRAM AND ASSESSMENT FOR
2018-19 FISCAL YEAR

WHEREAS, the City Council of the City of Garden Grove initiated proceedings to order the maintenance of public parks in the city of Garden Grove (Resolution No. 9493-18) for FY 2018-19 under the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code;

WHEREAS, at its meeting of May 8, 2018, the City Council considered and approved a report prepared by the City Engineer under and pursuant to the California Streets and Highways Code;

WHEREAS, the report contained an estimate of the costs of improvements, a diagram showing the assessment district and the boundaries and dimensions of the subdivisions of the land within the district, and a proposed assessment of the total amount of the costs and expenses of the improvements in relation to special benefits that parcels receive from the improvements;

WHEREAS, the City Council by Resolution No. 9497-18 fixed June 12, 2018, at 6:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, as the time and place for the Public Hearing on the question of the levy of the proposed assessment;

WHEREAS, the City Clerk has given notice of the passage of the Resolution of Intention, Resolution No. 9497-18 and of the time and place and purpose of the Public Hearing;

WHEREAS, the City Clerk has filed with the City Council an affidavit setting forth the time and manner of the compliance with the requirements of the California Streets and Highways Code;

WHEREAS, at the time and place stated in the notice, the Public Hearing was opened by the City Council and the report was considered, and all persons appearing and desiring to be heard were heard;

WHEREAS, the City Council has examined the evidence presented at the Public Hearing;

WHEREAS, protests were not made by the owners of more than one-half of the area of the property to be assessed for the improvements proposed; and

WHEREAS, any and all protests and objections, written and oral, made or filed in the matter of the report or assessments have been overruled and denied.

NOW, THEREFORE, the City Council of the City of Garden Grove does hereby resolve, determine, and order as follows:

SECTION 1. The Public Hearing has been duly held, and notices given as set forth in the recitals of this Resolution, and each and every step in the proceedings has been duly taken. The City Council is satisfied with the correctness of the report, including the assessment and diagram, the proceedings, and all matters relating thereto; and all protests, objections, or appeals have been heard and the same are hereby overruled and denied.

SECTION 2. Based upon its review of the report, and other reports and information presented to it, the City Council hereby finds and determines that: (i) the land within the District will be benefited by the improvements described in the report; (ii) the District includes all of the lands so benefited; (iii) the net amount to be assessed upon the lands within the District for FY 2018-19 in accordance with the report described above, is apportioned by a formula and method that fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements; and (iv) no assessment imposed on any parcel exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

SECTION 3. The City Council finds that the assessment is in compliance with the provisions of the Landscaping and Lighting Act of 1972 and that the City Council has complied with all laws pertaining to the levy of an annual assessment.

SECTION 4. The City Council hereby confirms the diagram and assessment for the District for FY 2018-19. The adoption of this Resolution constitutes the levy of an assessment against the lots and parcels of land in the District for the Fiscal Year commencing July 1, 2018, and ending June 30, 2019, as set forth in the report.

SECTION 5. The City Council hereby orders the proposed improvements to be made in accordance with the report and these proceedings.

SECTION 6. The City Engineer is hereby authorized to update the report and assessments to the most current available parcel listings as provided by the Orange County Auditor's Office.

SECTION 7. The City Clerk is hereby directed to file and record the diagram and assessment, or a certified copy thereof, with the Orange County Auditor for collection of the assessment on the tax roll.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
MAKING DETERMINATIONS AND CONFIRMING THE DIAGRAM AND ASSESSMENT
FOR 2018-2019 FISCAL YEAR FOR THE CITY OF GARDEN GROVE STREET LIGHTING
DISTRICT

WHEREAS, the City Council of the City of Garden Grove initiated proceedings to order the installation, maintenance, and servicing of certain public street lighting facilities in the City of Garden Grove Street Lighting District (Resolution No. 9491-18) for FY 2018-19 under the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code;

WHEREAS, at its meeting of May 8, 2018, the City Council considered and approved a report prepared by the City Engineer under and pursuant to the California Streets and Highways Code;

WHEREAS, the report contained an estimate of the costs of improvements, a diagram showing the assessment district and the boundaries and dimensions of the subdivisions of the land within the district, and a proposed assessment of the total amount of the costs and expenses of the improvements in relation to special benefits that parcels receive from the improvements;

WHEREAS, the City Council by Resolution No. 9495-18 fixed June 12, 2018, at 6:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, as the time and place for the Public Hearing on the question of the levy of the proposed assessment;

WHEREAS, the City Clerk has given notice of the passage of the Resolution of Intention, Resolution No. 9495-18, and of the time and place and purpose of the Public Hearing;

WHEREAS, the City Clerk has filed with the City Council an affidavit setting forth the time and manner of the compliance with the requirements of the California Streets and Highways Code;

WHEREAS, at the time and place stated in the notice, the Public Hearing was opened by the City Council and the report was considered, and all persons appearing and desiring to be heard were heard;

WHEREAS, the City Council has examined the evidence presented at the Public Hearing;

WHEREAS, protests were not made by the owners of more than one-half of the area of the property to be assessed for the other improvements proposed; and

WHEREAS, any and all protests and objections, written and oral, made or filed in the matter of the report or assessments have been overruled and denied.

NOW, THEREFORE, the City Council of the City of Garden Grove does hereby resolve, determine, and order as follows:

SECTION 1. The Public Hearing has been duly held, and notices thereof given as set forth in the recitals of this Resolution, and each and every step in the proceedings has been duly taken. The City Council is satisfied with the correctness of the report, including the assessment and diagram, the proceedings, and all matters relating thereto; and all protests, objections, or appeals have been heard and the same are hereby overruled and denied.

SECTION 2. Based upon its review of the report, and other reports and information presented, the City Council hereby finds and determines that: (i) the land within the District will be benefited by the improvements described in the report; (ii) the District includes all of the lands so benefited; (iii) the net amount to be assessed upon the lands within the District for FY 2018-19, in accordance with the report described above, is apportioned by a formula and method that fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements; and (iv) no assessment imposed on any parcel exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

SECTION 3. The City Council finds that the assessment is in compliance with the provisions of the Landscaping and Lighting Act of 1972 and that the City Council has complied with all laws pertaining to the levy of an annual assessment.

SECTION 4. The City Council hereby confirms the diagram and assessment for the District for FY 2018-19. The adoption of this Resolution constitutes the levy of an assessment against the lots and parcels of land in the District for the fiscal year commencing July 1, 2018, and ending June 30, 2019, as set forth in the report.

SECTION 5. The City Council hereby orders the proposed improvements to be made in accordance with the report and these proceedings.

SECTION 6. The City Engineer is hereby authorized to update the report and assessments to the most current available parcel listings as provided by the Orange County Auditor's Office.

SECTION 7. The City Clerk is hereby directed to file and record the diagram and assessment, or a certified copy thereof, with the Orange County Auditor, for collection of the assessment on the tax roll.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution confirming the annual levy of Fiscal Year 2018-19 assessment for the Downtown Assessment District. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to hold a Public Hearing, and adopt the attached Resolution for Fiscal Year 2018-19 assessment for the Downtown Assessment District.

BACKGROUND

On May 8, 2018, City Council adopted Resolution Nos. 9499-18, 9500-18 and 9501-18 which in general, described the proposed improvements, directed the City Engineer to prepare and file an Engineer's Report, and stated the intention to levy and collect assessments for Fiscal Year 2018-19, setting the Public Hearing date for June 12, 2018.

DISCUSSION

These proceedings and the notification regarding the levying of an annual assessment have been followed in accordance to the Landscaping and Lighting Act of 1972. The remaining action for City Council is to hold the Public Hearing and, after conducting the hearing, adopt the proposed Resolution to levy Fiscal Year 2018-19 assessments for the Downtown Assessment District.

FINANCIAL IMPACT

There is no impact to the General Fund. The City will collect \$26,700 in assessment revenues for the Downtown Assessment District

RECOMMENDATION

It is recommended that the City Council:

- Conduct the Public Hearing for the proposed annual levy of assessments;
- Receive the report of the City Clerk regarding protests received; and
- Assuming there is no majority protest, adopt the Resolution confirming the proceedings and levying assessments against the individual parcels in the Downtown Assessment District.

By: Ana V. Neal, Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution Downtown Assessment PH	5/31/2018	Resolution	6-12-18_CC_Downtown_PH.doc
FY18-19 Downtown Assessment District Diagram	5/15/2018	Exhibit	FY18-19_Assessment_District_Diagram.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
MAKING DETERMINATIONS AND CONFIRMING THE DIAGRAM AND ASSESSMENTS
FOR 2018-2019 FISCAL YEAR FOR THE GARDEN GROVE DOWNTOWN ASSESSMENT
DISTRICT

WHEREAS, the City Council has, by its Resolution No. 9499-18 declared its intention to order the maintenance of certain improvements and appurtenances within the Downtown Assessment District under the provisions of the Landscaping and Lighting Act of 1972, Division 15, Part 2 (commencing with Section 22500) of the California Streets and Highways Code (herein "the Act");

WHEREAS, at it's meeting of May 8, 2018, by Resolution No. 9500-18 the City Council has approved an Engineer's Report under and pursuant to the Act and, in particular Section 22622 of the Streets and Highways Code;

WHEREAS, the report contained among other things, an estimate of the cost of maintenance, a diagram showing the assessment district and boundaries and dimensions of the subdivisions of land within the assessment district (Attachment "A"), and a proposed assessment of the total amount of the costs and expenses of maintenance upon several subdivisions of land in the assessment district in direct proportion to the estimated benefits to be received by the subdivisions respectively from the maintenance;

WHEREAS, by Resolution No. 9501-18 the City Council fixed the date of June 12, 2018, at 6:30 p.m. (or as soon thereafter as the City Council may hear same) in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, as the time and place for the Public Hearing on the question of the levy of the proposed assessment;

WHEREAS, the City Clerk has given notice of the passage of the Resolution of Intention, Resolution No. 9501-18, and of the time and place of purpose of the hearing, all as required by the Act;

WHEREAS, the City Clerk has filed with the City Council its affidavit setting forth the time and manner of the compliance with the requirements of the Act for publishing of the notice;

WHEREAS, at the time and place stated in the notice, a Public Hearing was conducted by the City Council at which hearing the report was duly presented and public testimony solicited and heard in the matter of the proposed assessment, and a full, fair, and complete hearing has been held and the City Council has been fully informed;

WHEREAS, the City Council has examined and considered the assessment prepared in the report and proceedings prior thereto, and the evidence presented at the hearing;

WHEREAS, protests were not made by the owners of more than one-half of the area of the property to be assessed for the improvements proposed; and

WHEREAS, any and all protests and objections, written and oral, made or filed in the matter of the report or assessments have been overruled and denied.

NOW, THEREFORE, the City Council of the City of Garden Grove does hereby resolve, determine, and order as follows:

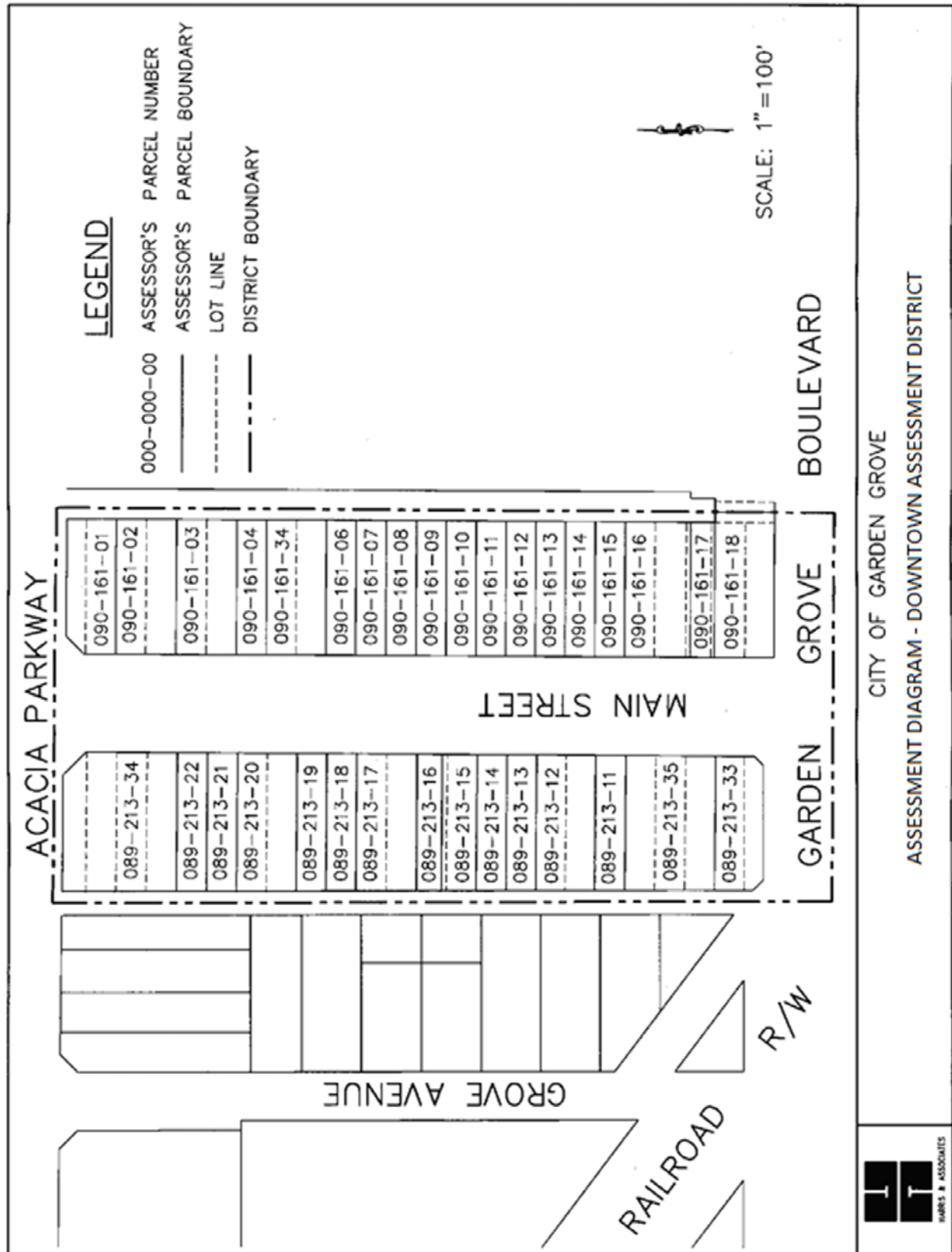
SECTION 1. The Public Hearing has been duly held, and notice given as set forth in the recitals, and each and every step in the proceedings prior to and including the hearing has been duly and regularly taken. The City Council is satisfied with the correctness of the report, including the assessment and diagram, the proceedings, and all matters relating thereto; and all protests, objections, or appeals have been heard and the same are hereby overruled and denied. The City Council does hereby confirm the proceedings and the assessment.

SECTION 2. The City Council orders the proposed maintenance to be made in accordance with the report and these proceedings.

SECTION 3. The City Council does hereby determine that the amounts to be assessed against the individual parcels shown on the assessment diagram contained in the report are hereby approved and confirmed, and the City Clerk is hereby directed to endorse the fact and date of approval of the report.

SECTION 4. The adoption of this Resolution constitutes the levy of an assessment for FY 2018-19 as set forth in the report.

SECTION 5. The City Clerk is hereby directed to file and record the diagram and assessment, as required by Section 22641 of the California Streets and Highways Code, with the County Auditor for collection of the assessment on the tax roll.



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	Adoption of a Resolution establishing and amending User Fees for various City services. (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to hold a Public Hearing to consider the adoption of the attached Resolution (attachment 1) establishing and amending user fees for various City services as set forth in Schedule A (attachment 2).

BACKGROUND

In 1994, the City Council adopted a Master Fee Schedule, which combined the City's fees for service into one document. The City strives to recover most, if not all, of the costs for such services, although it is recognized that this is not always practical or possible. This document has been updated periodically as needed.

DISCUSSION

All City departments have reviewed the City's fee schedule, studied the costs of services being provided, and identified fees that should be added, deleted, or considered for adjustment. The proposed changes are needed to offset new or increased costs to the City or to provide clarification regarding the description of the fee. Schedule A provides a list of the proposed changes, which include various fee adjustments to vehicle impounds, fire permits, building permits, Public Works, Community Services, and Community and Economic Development. Documentation supporting each proposed change is included (attachment 3).

A Public Hearing is required for the establishment and amendment of user fees. A Public Hearing Notice was published on May 30, 2018 and June 6, 2018, in accordance with Government Code Section 6062(a). The proposed fee changes and documentation were made available for the ten day public review period at the City Clerk's Office since May 30, 2018. If approved, the new fees will become effective sixty (60) days from the adoption of the attached Resolution.

FINANCIAL IMPACT

It is estimated that the proposed fee updates will recover approximately \$110,000 annually, depending upon the level of services provided.

RECOMMENDATION

It is recommended that the City Council:

- Conduct the public hearing; and
- Adopt the attached Resolution establishing and amending user fees for various City services.

By: Karen Harris, Risk Management Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment 1 - Fee Reso	6/1/2018	Resolution	6-12-18_CC_Attachment_1_-_Fee_Resolution.doc
Attachment 2 - Schedule A: Listing of Fee Changes	5/30/2018	Backup Material	Attachment_2_-_Schedule_A_Listing_of_Fee_Changes.pdf
Attachment 3 - Cost Documentation for Proposed Fee Changes	5/30/2018	Backup Material	Attachment_3_-_Cost_Documentation_for_Proposed_Fee_Changes.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING AND AMENDING USER FEES FOR VARIOUS CITY SERVICES

WHEREAS, State law authorizes a city to adopt and implement fees, rates, and charges for municipal services, provided that such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services;

WHEREAS, the various departments of the City of Garden Grove have identified certain services provided on request to members of the public and organizations;

WHEREAS, the actual and direct costs to the City to provide these services have been calculated and analyzed, and where the cost of such services have changed, a revised fee or charge has been determined as set forth in Schedule A attached hereto;

WHEREAS, the actual and direct costs to the City to provide certain other services have been calculated and analyzed and fees or charges for such other services are set forth in Schedule A;

WHEREAS, the revised fees and charges are based on the actual or estimated reasonable cost of providing the services, including labor, materials, and overhead, and do not exceed such costs;

WHEREAS, the City Council has previously established fees and charges for various City services in Resolution No. 8726-06, as amended by Resolution Nos. 8730-06, 8731-06, 8791-07, 8794-07, 8823-08, 8861-08, 8902-09, 8999-10, 9064-11, 9073-11, 9137-12, 9171-13, 9175-13, 9216-14, 9301-15, 9389-16, 9390-16, 9401-16, 9406-17, 9442-17, 9460-17, 9468-17, 9490-18, and each such established fee and charge is unaffected by this Resolution, unless such fee or charge is superseded by a revised fee or charge in Schedule A;

WHEREAS, pursuant to legal notice, a Public Hearing was held by the City Council on June 12, 2018, and all interested persons were given an opportunity to be heard; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby establish revised fees and charges as set forth in Schedule A attached hereto. The revised fees and charges in Schedule A supersede any fees and charges previously adopted for the same user and development processing fees.

BE IT FURTHER RESOLVED that in order to provide the public an easy-to-understand schedule of fees, the City Clerk is directed to compile and make available upon request an updated schedule of fees and charges for City services that combines: (1) the list of previously-established service fees and charges that are not addressed by this Resolution, with (2) the list of services subject to revised fees and charges attached hereto as Schedule A. The combined list is for public information purposes, and clerical or other errors or omissions in the preparation of the list shall not have the effect of increasing, decreasing, invalidating, or waiving adopted fees or charges.

BE IT FURTHER RESOLVED that the fees attached in Schedule A shall become effective sixty (60) days from the adoption of this Resolution.

Schedule A

POLICE SERVICES		
Vehicle Release Fee	Current Fee	Proposed Fee/Change
Vehicles towed for routine storage (disabled in roadway, towed through no fault of owner)	\$ 120.00	\$ 150.00
Vehicles towed for routine storage (stored for obviously abandoned)	\$ 145.00	\$ 200.00
Vehicles towed for 30-day impound (unlicensed, suspended, revoked expired drivers licenses and vehicle forfeiture)	\$ 190.00	\$ 210.00
Vehicles towed by Police Order pursuant to an arrest or citation (except as identified above); or impounded for evidentiary purposes	\$ 190.00	\$ 210.00
Vehicles towed for DUI	\$ 190.00	\$ 250.00
FIRE DEPARTMENT		
Fire Permit Fees	Current Fee	Proposed Fee/Change
A-1 Assembly uses fixed seating, intended for the production and viewing of performing arts or motion pictures	\$ 240.00	\$ 255.00
A-2 Assembly uses intended for food and/or drink consumption	\$ 144.00	\$ 170.00
A-3 Assembly of more than 300 intended for worship, recreation or amusement and other assembly	\$ 240.00	\$ 255.00
A-3a Assembly 300 or less intended for worship, recreation or amusement and other assembly	\$ 144.00	\$ 170.00
A-4 Assembly uses intended for viewing of indoor sporting events and activities with spectator seating	\$ 240.00	\$ 255.00
A-5 Assembly uses intended participation in or viewing outdoor activities	\$ 240.00	\$ 255.00
Aerosol Products	\$ 69.00	\$ 85.00
Automobile Wrecking Yards	\$ 80.00	\$ 85.00
Battery Systems	\$ 69.00	\$ 85.00
Bowling Pin/Alley, Refinishing	\$ 190.00	\$ 210.00
Burning in a Public Place	\$ 69.00	\$ 85.00
Candles/Open Flame in Assembly Areas.	\$ 52.00	\$ 85.00
Care Facilities, 100 or more occupants	\$ 127.00	\$ 170.00
Carnivals and Fairs	\$ 144.00	\$ 170.00
Cellulose Nitrate Plastics	\$ 127.00	\$ 170.00
Combustible Fibers, Storage/Handling, over 100 cubic ft.	\$ 127.00	\$ 170.00
Combustible Materials Storage, More than 2,500 cubic feet	\$ 127.00	\$ 170.00

Schedule A

FIRE DEPARTMENT Fire Permit Fees (Cont.)	Current Fee	Proposed Fee/Change
Combustible Metals	\$ 127.00	\$ 170.00
Combustible Rubbish/Waste Handling	\$ 80.00	\$ 85.00
Cryogenic Fluids	\$ 120.00	\$ 170.00
Day Care Facilities, 7 or more occupants	\$ 75.00	\$ 85.00
Digging Near Liquid Pipelines	\$ 98.00	\$ 125.00
Dry Cleaning Plants	\$ 69.00	\$ 85.00
Dust Producing Operations, all occupancies other than F	\$ 127.00	\$ 170.00
Dust Producing Operations, F occupancies	\$ 69.00	\$ 85.00
Explosives or Blasting Agents	\$ 127.00	\$ 170.00
Fire Standby, watch by Fire Department personnel	\$80.00/person, per hour	\$85.00/person, per hr.
Fireworks Display, permit and inspection. Approved fire standby may be required at operator's expense	\$ 127.00	\$ 170.00
Fireworks, to store/handle/possess for sale/transport, other than Safe & Sane.	\$ 127.00	\$ 170.00
Flammable Compressed Gases	\$ 120.00	\$ 170.00
Flammable/Combustible Liquids Monitoring	\$ 69.00	\$ 85.00
Flammable/Combustible Liquids Processing	\$196.00/cracking tower	\$225.00/cracking tower
Flammable/Combustible Liquids, Bulk, aboveground storage, for each 250,000 barrels or fraction thereof	\$ 127.00	\$ 170.00
Flammable/Combustible Liquids, Inside Storage, 60 gallons and over	\$ 104.00	\$ 125.00
Flammable/Combustible Liquids, Inside Storage, less than 60 gallons	\$ 58.00	\$ 85.00
Flammable/Combustible Liquids, install above- or underground storage	\$227.00 +\$69.00/ea. additional tank	\$255.00 +\$69.00 / ea. additional tank
Flammable/Combustible Liquids, Outside Storage, above ground, more than 60 gallons to 5,999 gals. Additional charge for each 6,000 gal. quantity or fraction	\$98.00+\$98.00/ea. addl. 6,000 gals.	\$125.00+\$98.00/each addl. 6,000 gals.
Flammable/Combustible Tank Vehicles, storage, handling, and/or transportation of more than 120 gallons in a container, tank, or tank vehicle	\$ 120.00	\$ 170.00
Fumigation Notification	\$ 35.00	\$ 40.00
Fumigation/Thermal Insect Fogging	\$ 80.00	\$ 85.00
Garages/Motor Vehicle Repair, H-4 Occupancy Group	\$ 104.00	\$ 125.00

Schedule A

FIRE DEPARTMENT Fire Permit Fees (Cont.)	Current Fee	Proposed Fee/Change
General Use Permit, Certificate	\$ 115.00	\$ 125.00
Helistop, temporary landing site 24-hour permit. Approved standby fire watch may be required at operator's expense.	\$ 69.00	\$ 85.00
High-Piled Combustible Stock	\$ 86.00	\$ 340.00
Hot Air Balloon, open flame device	\$ 29.00	\$ 85.00
Liquefied Petroleum Gases, storage, handling, and/or transportation of more than 120 gallons in a container or tank	\$ 69.00	\$ 85.00
Lumber Yards	\$ 69.00	\$ 85.00
Magnesium Working	\$ 69.00	\$ 85.00
Malls, Covered	\$ 240.00	\$ 255.00
Manufacture or Storage of Matches, Manufacturing, handling and/or storage of more than 60 match-man gross.	\$ 69.00	\$ 85.00
Non-Flammable Compressed Gases	\$ 69.00	\$ 85.00
Organic Coatings	\$ 127.00	\$ 170.00
Ovens/Industrial Baking or Drying	\$ 80.00	\$ 85.00
Produce Ripening, when using hazardous, toxic, and/or flammable gases, liquids, or solids	\$ 69.00	\$ 85.00
Pyrotechnical Special Effects Materials, to store or use	\$ 178.00	\$ 255.00
Refrigeration Equipment, greater than 100 water horsepower or group 2 and 3 refrigerant	\$ 120.00	\$ 170.00
Rifle Ranges	\$ 69.00	\$ 85.00
SFM Licensed Care Facility, Ambulatory, 7-100 occupants	\$ 69.00	\$ 170.00
Special Events Site, plan check and site inspection. Approved fire standby may be required at operator's expense.	\$80.00/hr.	\$85.00/hr.
Spraying/Dipping Operations (within scope of UFC, Art. 45)	\$ 127.00	\$ 170.00
Tents and Air-Supported structures, plan check, and site inspection. Approved fire standby may be required, proof of state fire marshal flame proofing required.	\$80.00/hr.	\$85.00/hr.
Tents, Air-Supported Structures	\$ 80.00	\$ 85.00
Tire Recapping or Rebuilding Plant	\$ 120.00	\$ 170.00
Underground Tank Removal	\$240.00+\$120.00/ Each additional tank	\$255.00+\$120.00/ Each additional tank
Welding and Cutting Operations	\$ 69.00	\$ 85.00

Schedule A

COMMUNITY AND ECONOMIC DEVELOPMENT	Current Fee	Proposed Fee/Change
SBA Loan Program Administration Fee	N/A	\$ 75.00
Density Bonus Housing Agreement Attorney Fee	N/A	\$ 1,500.00
COMMUNITY AND ECONOMIC DEVELOPMENT Permit Fees	Current Fee	Proposed Fee/Change
Investigation Inspection Fee	Equal to Permit Fee, not less than \$75.00	Change to: Inspection Fee (remove investigation) \$130.00
Reinspection Fee	\$ 75.00	\$ 130.00
Electrical Permit Fees Building & Utilities Safety Inspection	\$ 75.00	Change to: Inspection Fee \$130
Electrical Permit Fees System Fees New Construction on Residential Units New Construction on Residential Garages	N/A	Change to: Conditioned Space Non-Conditioned Space
Electrical, Mechanical, and Plumbing Plan Check Fees	85% of Permit fee	Change to: 85% of Building Permit fee
Issuance Fee, Individual Permit, Annual Permit	N/A	Move from Section 3 of CEDD to Section 4 Public Works
PUBLIC WORKS Engineering	Current Fee	Proposed Fee/Change
Construction and Demolition Refundable Deposit Fee (C&D)- Small Projects (Valuation of \$10,000 and under)	N/A	\$ 500.00
Construction and Demolition Refundable Deposit Fee (C&D)- Large Projects (Valuation over \$10,000)	N/A	\$ 1,000.00
PUBLIC WORKS Water Services	Current Fee	Proposed Fee/Change
Construction Meter with Backflow Device Installation, Relocation, and Removal Fees	\$ 114.00	\$ 147.00
Construction Meter with Backflow Device Testing Fee	N/A	\$ 178.00
5/8"-1" Water Meter Testing Fee	N/A	\$ 348.00
1 1/2"-2" Water Meter Testing Fee	N/A	\$ 400.00
3"-8" Water Meter Testing Fee	N/A	\$ 510.00

Schedule A

COMMUNITY SERVICES Facility Rental Fees		
Community Meeting Center (CMC)	Current Fee	Proposed Fee/Change
CMC Atrium (Classifications II-V)	N/A	\$ 80.00
Classification II - Non-Profit		
Butterfield Rooms AB		
Weekday Rate - Hourly	\$ 132.00	\$ 138.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Butterfield Rooms A		
Weekday Rate - Hourly	\$ 88.00	\$ 92.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Butterfield Rooms B		
Weekday Rate - Hourly	\$ 66.00	\$ 69.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Council Chamber		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Small Rooms (Constitution & Founders)		
Weekday / Weekend Rate - Hourly	\$ 44.00	\$ 46.00
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Butterfield Rooms AB		
Weekday Rate - Hourly	\$ 158.00	\$ 165.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,075.00
Butterfield Rooms A		
Weekday Rate - Hourly	\$ 117.00	\$ 122.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,075.00
Butterfield Rooms B		
Weekday Rate - Hourly	\$ 83.00	\$ 87.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,076.00
Council Chamber		
Weekday / Weekend Rate - Hourly	\$ 61.00	\$ 64.00
Small Rooms (Constitution & Founders)		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 53.00

Schedule A

COMMUNITY SERVICES Facility Rental Fees (Cont.)		
Garden Grove Senior Center		
Classification II - Non-Profit	Current Fee	Proposed Fee/Change
Dining Room		
Weekday Rate - Hourly	\$ 66.00	\$ 69.00
Weekend Rate - Event	\$ 579.00	\$ 607.00
Activity Rooms 1 and 2		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00
Activity Room 3		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00
Activity Rooms 1, 2, and 3		
Weekday / Weekend Rate - Hourly	\$ 66.00	\$ 69.00
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Dining Room		
Weekday Rate - Hourly	\$ 88.00	\$ 92.00
Weekend Rate - Event	\$ 590.00	\$ 620.00
Activity Rooms 1 and 2		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Activity Room 3		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Activity Rooms 1, 2, and 3		
Weekday / Weekend Rate - Hourly	\$ 83.00	\$ 87.00
Garden Grove Courtyard Center	Current Fee	Proposed Fee/Change
CYC Outdoor Space (Classifications II-V)	N/A	\$ 80.00
Fountain Use fee (CYC)	\$ 35.00	Delete
Classification II - Non-Profit		
Meeting Center		
Weekday Rate - Hourly	\$ 72.00	\$ 75.00
Weekend Rate - Event	\$ 704.00	\$ 739.00
Activity Center		
Weekday / Weekend Rate - Hourly	\$ 28.00	\$ 29.00
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Meeting Center		
Weekday Rate - Hourly	\$ 95.00	\$ 99.00
Weekend Rate - Event	\$ 717.00	\$ 752.00
Activity Center		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00

Schedule A

Community Meeting Center, Senior Center & Courtyard Center		
Ceiling Mounted LCD Projector	\$ 100.00	\$ 40.00
Candelabra Use fee	\$ 38.00	Delete
Extended Event Hours Fee Classification III Classification IV Classification V	\$120.00 / hr. \$180.00 / hr. \$188.00 / hr.	Delete
Extended Hours Fee	N/A	Change to: Additional Set-up Hours: First two hours
Additional Extended Set-Up/Pre Event Hours*	See below	Change to: Each hour after that (up to 2 more max.) *
	*(Classification II) \$154.00/hr.	\$267.00/hr.
	*(Classification III) \$171.00/hr.	\$267.00/hr.
	*(Classification IV) \$255.00/hr.	\$267.00/hr.
COMMUNITY SERVICES Rental of Picnic Shelters		
Picnic Pavilion	Current Fee	Proposed Fee/Change
Resident - All day usage	\$ 120.00	\$ 140.00
Non-resident	\$ 150.00	\$ 170.00
Small Picnic Shelters		
Resident - All day usage	\$ 35.00	\$ 55.00
Non-resident	\$ 60.00	\$ 75.00
COMMUNITY SERVICES Rental of Sports Facilities		
Drag and Line Fields Fee	\$ 35.00	\$ 50.00

COST DOCUMENTATION FOR
PROPOSED FEE CHANGES FY 2018-2019

Cost Documentation for Proposed Fee Changes

POLICE SERVICES Vehicle Release Fee	Current Fee	Proposed Fee/Change
Vehicles towed for routine storage (disabled in roadway, towed through no fault of owner)	\$ 120.00	\$ 150.00
Vehicles towed for routine storage (stored for obviously abandoned)	\$ 145.00	\$ 200.00
Vehicles towed for 30-day impound (unlicensed, suspended, revoked expired drivers licenses and vehicle forfeiture)	\$ 190.00	\$ 210.00
Vehicles towed by Police Order pursuant to an arrest or citation (except as identified above); or impounded for evidentiary purposes	\$ 190.00	\$ 210.00
Vehicles towed for DUI	\$ 190.00	\$ 250.00

Justification: The City currently only recovers a portion of its costs to impound and release a vehicle. See Actual City Costs (of typical vehicle impound). Typical impound and releases include officer's time to stop, detain, cite and impound vehicle; dispatcher's time to call tow truck and license/registration check; records clerk time to record and file report; Sergeant's time to review and approve; Traffic Sergeant's time appearing at a tow hearing; and desk officer's time processing release of vehicle paperwork.

Considering other cities recovery fees range from \$150 to \$500, the Police Department seeks to increase their release fees, especially for abandoned vehicles and vehicles impounded in connection with a DUI, as these require more officer time than a typical tow/vehicle storage.

Abandoned vehicles and vehicles marked for 72 hours require more time to address and tow. The time increase is related to the officer or officers in the field having to respond to the initial call for service to mark the vehicle and subsequently having to go back to the location at the later date to facilitate the actual towing of the vehicle.

It is proposed that a separate vehicle release fee be put in place for drivers arrested for DUI offenses. These types of offenses require a more significant amount of time to transpire; at least two officers are required to perform the field sobriety test and complete the arrest and subsequent towing of the offender's vehicle.

Actual City Costs (for typical vehicle impound)

Title	Hourly Rate	Estimated Hours	Total
Police Officer	\$ 106.20	1.00	\$ 106.20
Dispatcher	\$ 68.23	0.50	\$ 34.12
Records Clerk	\$ 53.23	1.00	\$ 53.23
Police/Traffic Sergeant	\$ 136.48	0.75	\$ 102.36
Desk Officer	\$ 56.48	0.50	\$ 28.24
Cost of Forms			\$ 2.00

Total Cost \$ 326.15

Cost Documentation for Proposed Fee Changes

FIRE DEPARTMENT Fire Permit Fees	Current Fee	Proposed Fee/Change
Fumigation Notification	\$ 35.00	\$ 40.00

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours to process the notification throughout the department.

Staffing costs have gone up, and the current fees are too low to obtain cost recovery.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	0.50	\$ 42.75
			\$ -
			\$ -

Total \$ 42.75

Fire Permit Fees	Current Fee	Proposed Fee/Change
Aerosol Products	\$ 69.00	\$ 85.00
Automobile Wrecking Yards	\$ 80.00	\$ 85.00
Battery Systems	\$ 69.00	\$ 85.00
Burning in a Public Place	\$ 69.00	\$ 85.00
Candles/Open Flame in Assembly Areas	\$ 52.00	\$ 85.00
Combustible Rubbish/Waste Handling	\$ 80.00	\$ 85.00
Day Care Facilities, 7 or more occupants	\$ 75.00	\$ 85.00
Dry Cleaning Plants	\$ 69.00	\$ 85.00
Dust Producing Operations, F occupancies	\$ 69.00	\$ 85.00
Flammable/Combustible Liquids Monitoring	\$ 69.00	\$ 85.00
Flammable/Combustible Liquids, Inside Storage, less than 60 gallons	\$ 58.00	\$ 85.00
Fumigation/Thermal Insect Fogging	\$ 80.00	\$ 85.00
Helistop, temporary landing site 24-hour permit. Approved standby fire watch may be required at operator's expense.	\$ 69.00	\$ 85.00
Hot Air Balloon, open flame device	\$ 29.00	\$ 85.00
Liquefied Petroleum Gases, storage, handling, and/or transportation of more than 120 gallons in a container or tank	\$ 69.00	\$ 85.00
Lumber Yards	\$ 69.00	\$ 85.00
Magnesium Working	\$ 69.00	\$ 85.00

Cost Documentation for Proposed Fee Changes

Fire Permit Fees, Cont.	Current Fee	Proposed Fee/Change
Manufacture or Storage of Matches, Manufacturing, handling and/or storage of more than 60 match-man gross.	\$ 69.00	\$ 85.00
Non-Flammable Compressed Gases	\$ 69.00	\$ 85.00
Ovens/Industrial Baking or Drying	\$ 80.00	\$ 85.00
Produce Ripening, when using hazardous, toxic, and/or flammable gases, liquids, or solids	\$ 69.00	\$ 85.00
Rifle Ranges	\$ 69.00	\$ 85.00
Tents, Air-Supported Structures	\$ 80.00	\$ 85.00
Welding and Cutting Operations	\$ 69.00	\$ 85.00
Special Events Site, plan check and site inspection. Approved fire standby may be required at operator's expense.	\$80.00/hr.	\$85.00/hr.
Tents and Air-Supported structures, plan check, and site inspection. Approved fire standby may be required, proof of state fire marshal flame proofing required.	\$80.00/hr.	\$85.00/hr.
Fire Standby, watch by Fire Department personnel	\$80.00/person, per hour	\$85.00/person, per hour

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	\$ 85.51	1.00	\$ 85.51
			\$ -
			\$ -

Total \$ 85.51

Cost Documentation for Proposed Fee Changes

Fire Permit Fees	Current Fee	Proposed Fee/Change
Digging Near Liquid Pipelines	\$ 98.00	\$ 125.00
Flammable/Combustible Liquids, Inside Storage, 60 gallons and over	\$ 104.00	\$ 125.00
Garages/Motor Vehicle Repair, H-4 Occupancy Group	\$ 104.00	\$ 125.00
General Use Permit, Certificate	\$ 115.00	\$ 125.00
Flammable/Combustible Liquids, Outside Storage, above ground, more than 60 gallons to 5,999 gals. Additional charge for each 6,000 gal. quantity or fraction	\$98.00+\$98.00 / each addl. 6,000 gals.	\$125.00+\$98.00 / each addl. 6,000 gals.

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	1.50	\$ 128.26
			\$ -

Total \$ 128.26

Fire Permit Fees	Current Fee	Proposed Fee/Change
A-2 Assembly uses intended for food and/or drink consumption	\$ 144.00	\$ 170.00
A-3a Assembly 300 or less intended for worship, recreation or amusement and other assembly	\$ 144.00	\$ 170.00
Care Facilities, 100 or more occupants	\$ 127.00	\$ 170.00
Carnivals and Fairs	\$ 144.00	\$ 170.00
Cellulose Nitrate Plastics	\$ 127.00	\$ 170.00
Combustible Fibers, Storage/Handling, over 100 cubic ft.	\$ 127.00	\$ 170.00
Combustible Materials Storage, More than 2,500 cubic feet	\$ 127.00	\$ 170.00
Combustible Metals	\$ 127.00	\$ 170.00
Cryogenic Fluids	\$ 120.00	\$ 170.00
Dust Producing Operations, all occupancies other than F	\$ 127.00	\$ 170.00

Cost Documentation for Proposed Fee Changes

Fire Permit Fees (Cont.)	Current Fee	Proposed Fee/Change
Explosives or Blasting Agents	\$ 127.00	\$ 170.00
Fireworks Display, permit and inspection. Approved fire standby may be required at operator's expense	\$ 127.00	\$ 170.00
Fireworks, to store/handle/possess for sale/transport, other than Safe & Sane.	\$ 127.00	\$ 170.00
Flammable Compressed Gases	\$ 120.00	\$ 170.00
Flammable/Combustible Liquids, Bulk, aboveground storage, for each 250,000 barrels or fraction thereof	\$ 127.00	\$ 170.00
Flammable/Combustible Tank Vehicles, storage, handling, and/or transportation of more than 120 gallons in a container, tank, or tank vehicle	\$ 120.00	\$ 170.00
Organic Coatings	\$ 127.00	\$ 170.00
Refrigeration Equipment, greater than 100 water horsepower or group 2 and 3 refrigerant	\$ 120.00	\$ 170.00
SFM Licensed Care Facility, Ambulatory, 7-100 occupants	\$ 69.00	\$ 170.00
Spraying/Dipping Operations (within scope of UFC, Art. 45)	\$ 127.00	\$ 170.00
Tire Recapping or Rebuilding Plant	\$ 120.00	\$ 170.00

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	2.00	\$ 171.02
			\$ -
			\$ -
Total			\$ 171.02

Cost Documentation for Proposed Fee Changes

Fire Permit Fees	Current Fee	Proposed Fee/Change
Bowling Pin/Alley, Refinishing	\$ 190.00	\$ 210.00

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	2.50	\$ 213.77
			\$ -
Total			\$ 213.77

Fire Permit Fees	Current Fee	Proposed Fee/Change
A-1 Assembly uses fixed seating, intended for the production and viewing of performing arts or motion pictures	\$ 240.00	\$ 255.00
A-3 Assembly of more than 300 intended for worship, recreation or amusement and other assembly	\$ 240.00	\$ 255.00
A-4 Assembly uses intended for viewing of indoor sporting events and activities with spectator seating	\$ 240.00	\$ 255.00
A-5 Assembly uses intended participation in or viewing outdoor activities	\$ 240.00	\$ 255.00
Malls, Covered	\$ 240.00	\$ 255.00
Pyrotechnical Special Effects Materials, to store or use	\$ 178.00	\$ 255.00
Flammable/Combustible Liquids Processing	\$196.00/cracking tower	\$225.00/cracking tower
Underground Tank Removal	\$240.00+\$120.00/ Each additional tank	\$255.00+\$120.00/ Each additional tank
Flammable/Combustible Liquids, install above- or underground storage	\$227.00+\$69.00 /Each additional tank	\$255.00+\$69.00/ Each additional tank

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	3.00	\$ 256.53
			\$ -
Total			\$ 256.53

Cost Documentation for Proposed Fee Changes

Fire Permit Fees	Current Fee	Proposed Fee/Change
High-Piled Combustible Stock	\$ 86.00	\$ 340.00

Justification: The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to perform initial inspection and reinspections at businesses/sites.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Sr. Fire Protection Specialist	85.51	4.00	\$ 342.04
			\$ -
			\$ -
Total			\$ 342.04

Cost Documentation for Proposed Fee Changes

COMMUNITY AND ECONOMIC DEVELOPMENT	Current Fee	Proposed Fee/Change
SBA Loan Program Administration Fee	N/A	\$ 75.00

Justification: An important goal for Economic Development is commercial rehabilitation. In an effort to promote community investment, the Department has developed a Small Business Assistance Loan Program (SBA). The program offers low-interest loans of up to \$25,000 to small businesses as either working capital or for minor rehabilitation. Department staff work together with the Small Business Development Center (SBDC) to assist and process the loan applications.

The proposed fee is needed to achieve cost recovery for the time required by staff to review applications to ensure applicants meet program criteria.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Senior Program Specialist	77.85	1.00	\$ 77.85
			\$ -
			\$ -
Total			\$ 77.85

COMMUNITY AND ECONOMIC DEVELOPMENT	Current Fee	Proposed Fee/Change
Density Bonus Housing Agreement Attorney Fee	N/A	\$ 1,500.00

Justification: Developers requesting a density bonus shall agree to enter into a Density Bonus Housing Agreement with the City. The Density Bonus Housing Agreement shall be recorded prior to issuance of building permits. The agreement shall run with the land and bind on all future owners and successors in interest.

The proposed fee is needed to achieve cost recovery for the number of attorney hours required to develop the Density Bonus Housing Agreement including various meetings with the developers to discuss any concessions, incentives, waivers and/or modifications that are being provided by the City. The number of requests for this agreement has increased in the last couple of years. Currently, there are four (4) Density Bonus projects in the pipeline. The City does not currently have any method of recovering the costs associated with this type of agreement and process.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
City Attorney Fee	207.00	7.50	\$ 1,552.50
			\$ -
			\$ -
Total			\$ 1,552.50

Cost Documentation for Proposed Fee Changes

COMMUNITY AND ECONOMIC DEVELOPMENT Permit Fees	Current Fee	Proposed Fee/Change
Investigation Inspection Fee	Equal to Permit Fee, not less than \$75.00	Change to: Inspection Fee (remove investigation) \$130.00
Reinspection Fee	\$ 75.00	\$ 130.00
Electrical Permit Fees Building & Utilities Safety Inspection	\$ 75.00	Change to: Inspection Fee \$130.00

Justification: The current description of investigation and inspection fee is not clear. "Inspection" accurately reflects the service.

The proposed inspection fee is to achieve cost recovery for the city inspector's time and administrative time processing the permit application.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Supervising Building Inspector	\$ 91.99	1.25	\$ 114.99
Permit Technician	\$ 62.82	0.25	\$ 15.70
			\$ -

Total \$ 130.70

COMMUNITY AND ECONOMIC DEVELOPMENT Verbiage Changes/Clarifications	Current Fee	Proposed Fee/Change
System Fees New Construction on Residential Units New Construction on Residential Garages	N/A	Change to: Conditioned Space, and Non-Conditioned Space
Electrical, Mechanical, and Plumbing Plan Check Fees	85% of Permit fee	Change to: 85% of Building Permit Fee
Issuance Fee, Individual Permit, Annual Permit	N/A	Move from Section 3 of CEDD to Section 4 Public Works

Justification: Verbiage changes and clarifications: Staff seeks to update the User Fee Schedule with appropriate industry language.

Cost Documentation for Proposed Fee Changes

PUBLIC WORKS Engineering	Current Fee	Proposed Fee/Change
Construction and Demolition Refundable Deposit Fee (C&D)- Small Projects (Valuation of \$10,000 and under)	N/A	\$ 500.00
Construction and Demolition Refundable Deposit Fee (C&D)- Large Projects (Valuation over \$10,000)	N/A	\$ 1,000.00

Justification: The California Green Building Standards Code ("CALGreen" Sections 4.408, 5.408, and 5.713.8) requires that certain types of projects recycle or otherwise divert construction and demolition waste from landfills. As part of this effort, a refundable deposit fee will need to be established to create an incentive to recycle.

The purpose of this deposit is to also help the City meet the state-mandated (AB 939) requirement in which each local jurisdiction must divert 50 percent of discarded materials from landfills. Reusing and recycling construction and demolition debris is essential to reduce waste and comply with AB 939 since there has been a gradual increase in unauthorized/unpermitted construction and demolition debris over the past couple of years. A jurisdiction that fails to meet its numerical goal and fails to adequately implement diversion programs could be put on a compliance schedule and potentially be penalized up to \$10,000 per day.

The deposit fee amount was established using a recent survey of cities where a flat deposit fee was applied towards large and small construction projects and with input from the city attorney. Full refunds will be applied if project diversion requirements are met.

PUBLIC WORKS Water Services	Current Fee	Proposed Fee/Change
Construction Meter with Backflow Device Installation, Relocation, and Removal Fees	\$ 114.00	\$ 147.00

Justification: A backflow prevention device is used to protect potable water from contamination or pollution due to backflow. When the contractor requests to have the backflow construction meter meter installed, relocated, or removed, a fee is charged for this service.

The proposed fee is needed to achieve cost recovery for the number of staff hours and vehicle usage required to install, relocate, or remove a device for developers/contractors.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Water Service Worker	64.64	1.00	\$ 64.64
Utility Truck	83.23	1.00	\$ 83.23
			\$ -
Total			\$ 147.87

Cost Documentation for Proposed Fee Changes

PUBLIC WORKS		
Backflow Meter Testing	Current Fee	Proposed Fee/Change
Construction Meter with Backflow Device Testing Fee	N/A	\$ 178.00

Justification: A backflow prevention device is used to protect potable water from contamination or pollution due to backflow. This test is required upon installation or relocation of such backflow devices, as per the State of California Code of Regulations (CCR), Title 17.

When the City began installing backflow devices, it was anticipated that developers would use a contracted third party for the required testing; however, availability of qualified contractors is limited and it is more efficient for the city to offer this service.

The proposed fee is needed to achieve cost recovery for the number of staff hours, vehicle usage, and supplies required to perform a backflow construction meter testing fee for developers/contractors.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Water Quality Technician	68.22	1.00	\$ 68.22
Water Quality Van	70.57	1.00	\$ 70.57
Testing supplies & administrative overhead	40.00	0.00	\$ 40.00
Total			\$ 178.79

Cost Documentation for Proposed Fee Changes

PUBLIC WORKS Customer Requested Meter Testing	Current Fee	Proposed Fee/Change
5/8"-1" Water Meter Testing Fee	N/A	\$ 348.00
1 1/2"-2" Water Meter Testing Fee	N/A	\$ 400.00
3"-8" Water Meter Testing Fee	N/A	\$ 510.00

Justification: Water customers disputing high water bills, often request their meters to be inspected to ensure they are functioning properly. Water customer service workers will perform a courtesy inground test on 5/8" to 1" meters to test for accuracy. If the water customer is not satisfied with the results of complementary test, they may request a third party test the meter. The water department seeks full cost recovery for the charges by the third-party and staff time incurred to remove and re-install the meters for such tests.

Actual City Costs

Title	Hourly	Estimated Hours	Total Cost
Third Party Meter Test 5/8" - 1"	45.00	1.00	\$ 45.00
Water Customer Service Worker	68.59	2.00	\$ 137.17
Utility Truck	83.23	2.00	\$ 166.46
			\$ 348.63
Third Party Meter Test 1 1/2 - 2"	85.00	1.00	\$ 85.00
Senior Water Service Worker	74.30	2.00	\$ 148.60
Utility Truck	83.23	2.00	\$ 166.46
Total			\$ 400.06
Third Party Meter Test 3"- 8"	195.00	1.00	\$ 195.00
Senior Water Service Worker	74.30	2.00	\$ 148.60
Utility Truck	83.23	2.00	\$ 166.46
Total			\$ 510.06

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES		
Facility Rental Fees		
Community Meeting Center (CMC)	Current Fee	Proposed Fee/Change
Classification II - Non-Profit		
Butterfield Rooms AB		
Weekday Rate - Hourly	\$ 132.00	\$ 138.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Butterfield Rooms A		
Weekday Rate - Hourly	\$ 88.00	\$ 92.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Butterfield Rooms B		
Weekday Rate - Hourly	\$ 66.00	\$ 69.00
Weekend Rate - Event	\$ 926.00	\$ 972.00
Council Chamber		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Small Rooms (Constitution & Founders)		
Weekday / Weekend Rate - Hourly	\$ 44.00	\$ 46.00
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Butterfield Rooms AB		
Weekday Rate - Hourly	\$ 158.00	\$ 165.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,075.00
Butterfield Rooms A		
Weekday Rate - Hourly	\$ 117.00	\$ 122.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,075.00
Butterfield Rooms B		
Weekday Rate - Hourly	\$ 83.00	\$ 87.00
Weekend Rate - Event	\$ 1,024.00	\$ 1,076.00
Council Chamber		
Weekday / Weekend Rate - Hourly	\$ 61.00	\$ 64.00
Small Rooms (Constitution & Founders)		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 53.00

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES Facility Rental Fees (Cont.)		
Garden Grove Senior Center		
Classification II - Non-Profit	Current Fee	Proposed Fee/Change
Dining Room		
Weekday Rate - Hourly	\$ 66.00	\$ 69.00
Weekend Rate - Event	\$ 579.00	\$ 607.00
Activity Rooms 1 and 2		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00
Activity Room 3		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00
Activity Rooms 1, 2, and 3		
Weekday / Weekend Rate - Hourly	\$ 66.00	\$ 69.00
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Dining Room		
Weekday Rate - Hourly	\$ 88.00	\$ 92.00
Weekend Rate - Event	\$ 590.00	\$ 620.00
Activity Rooms 1 and 2		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Activity Room 3		
Weekday / Weekend Rate - Hourly	\$ 50.00	\$ 52.00
Activity Rooms 1, 2, and 3		
Weekday / Weekend Rate - Hourly	\$ 83.00	\$ 87.00
Classification II - Non-Profit		
Meeting Center		
Weekday Rate - Hourly	\$ 72.00	\$ 75.00
Weekend Rate - Event	\$ 704.00	\$ 739.00
Activity Center		
Weekday / Weekend Rate - Hourly	\$ 28.00	\$ 29.00

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES Facility Rental Fees (Cont.)		
Classification III- GG Resident	Current Fee	Proposed Fee/Change
Meeting Center		
Weekday Rate - Hourly	\$ 95.00	\$ 99.00
Weekend Rate - Event	\$ 717.00	\$ 752.00
Activity Center		
Weekday / Weekend Rate - Hourly	\$ 39.00	\$ 40.00

Justification: In 2017, rental fees for two of the four public classifications were raised by 5% (non-residents and businesses). Staff now proposes a 5% fee increase for the other two classifications (non-profits and GG residents), that haven't been increased since 2012. Since then, labor costs have increased by 22% and costs associated with running and maintaining the facility have risen by approximately 12% (The Consumer Price Index 2013-2018).

COMMUNITY SERVICES New Proposed Rental Spaces	Current Fee	Proposed Fee/Change
CYC Outdoor Space (Classifications II-V)	N/A	\$ 80.00
CMC Atrium (Classifications II-V)	N/A	\$ 80.00

Justification: Staff receives many requests (from renters of other rooms at CMC/CYC) to formally reserve and use the these spaces. The proposed fees recover the actual time spent by administrative and recreation staff to plan for the space's use and to set up/tear down.

Actual City Costs

Title	Hourly Rate	Estimate Hours	Total Cost
Rec III	\$ 16.53	2	\$ 33.06
Office Assistant	\$ 47.22	1	\$ 47.22
			\$ -

Total \$ 80.28

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES Facility Rental Fees and Enhancements	Current Fee	Proposed Fee/Change
Ceiling Mounted LCD Projector	\$ 100.00	\$ 40.00
Candelabra Use fee	\$ 35.00	Delete
Fountain Use fee (CYC)	\$ 35.00	Delete
Extended Event Hours Fee (CMC) Classification III Classification IV Classification V	\$120.00 / hr. \$180.00 / hr. \$188.00 / hr.	Delete
Extended Hours Fee (CMC)	N/A	Change to: Additional Set-up Hours: First two hours
Additional Extended Set-Up/Pre Event Hours*	See below *(Classification II) \$154.00/hr. *(Classification III) \$171.00/hr. *(Classification IV) \$255.00/hr.	Change to: <i>Each hour after that (up to 2 more max.)</i> * \$267.00/hr. \$267.00/hr. \$267.00/hr.

Justification:

LCD projectors and bulbs have significantly decreased (about 60%) in price.

The costs associated with the upkeep of the fountain and the candelabra are considered to be part of the overall facility fees, and are not tied to single event use.

The "Extended Event Hours Fee" should have been removed previously. There has been no application of this fee. No extended event hours are offered beyond the allowable 6 hours.

The current language explaining the fees for the extra set-up hours is confusing. Set-Up: As currently worded, it sounds like once could pay a fee to exceed the six-hour event limit. The intent and policy practiced is that limited extra set-up hours may be purchased (beyond the included 1.5 set-up hours), if needed.

Staff would like to remove the classification discounts for the last two additional set-up hours and establish one rate for these hours across all outside classificaitons. Renters are already given 1.5 hours of free set-up time and the opportunity to purchase two additional set-up hours at a heavily discounted rate. Staff would like the program to recover the full operational costs for any requested set-up time beyond those 3.5 hrs. Full cost recovery is captured in the current rate \$267.00 for classification V. Staff proposes this rate/fee be adopted for all classificaitons.

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES Rental of Picnic Pavillion	Current Fee	Proposed Fee/Change
Resident - All day usage	\$ 120.00	\$ 140.00
Non-resident	\$ 150.00	\$ 170.00

Justification: Park shelter fees have not increased since 2003. Staff proposes an increase in fees to recover costs to process shelter use requests, monitor use, and maintain park restrooms and area upkeep.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Principal Office Assistant	\$ 57.65	2	\$ 115.30
Recreation Specialist II	\$ 14.26	2	\$ 28.52
	Pro-Rated Fee	Unit	
Maintenance	\$ 55.31	1	\$ 55.31

Total \$ 199.13

COMMUNITY SERVICES Rental of Small Picnic Shelters	Current Fee	Proposed Fee/Change
Resident - All day usage	\$ 35.00	\$ 55.00
Non-resident	\$ 60.00	\$ 75.00

Justification: Park shelter fees have not increased since 2003. Staff proposes an increase in fees to recover costs to process shelter use requests, monitor use, and maintain park restrooms and area upkeep.

Actual City Costs

Title	Hourly Rate	Estimated Hours	Total Cost
Principal Office Assistant	\$ 57.65	0.665	\$ 38.34
Recreation Specialist II	\$ 14.26	1	\$ 14.26
	Pro-Rated Fee	Unit	
Maintenance	\$ 55.31	1	\$ 55.31

Total \$ 107.91

Cost Documentation for Proposed Fee Changes

COMMUNITY SERVICES Rental of Sports Facilities	Current Fee	Proposed Fee/Change
Drag and Line Fields Fee	\$ 35.00	\$ 50.00

Justification: The City Contracts its field preparation for games (Drag and Line Fields) to Major League Softball (MLS) for all softball fields in the city. Previously MLS would maintain the fields for a cost of \$35 per field. MLS's contract is now \$50 per field. The City is looking to pass that direct cost to the user.

The fee can be found in the MLS contract under (C. Services; 5. Softball Field Maintenance)

Actual City Costs

Title	Base Rate	Per Job/Field	Total Cost
Contracted to Major League Softball			
Direct cost	\$ 50.00	1	\$ 50.00
Total			\$ 50.00

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kingsley Okereke/Tom Schultz
Dept.:	City Manager	Dept.:	Finance
Subject:	Introduction and first reading Date: 6/12/2018 to consider adoption of an Ordinance for the Paramedic Tax Override Rate for Fiscal Year 2018-19.		

OBJECTIVE

For the City Council to adopt the Paramedic Tax Override Rate Ordinance for Fiscal Year 2018-19. The proposed rate is unchanged from last year.

BACKGROUND

In June 1978, Garden Grove voters approved a property tax increase (override) to pay for emergency paramedic services. The approved ballot measure established a property tax specifically to pay for a "mobile intensive care program" in an amount not to exceed 10 cents per \$100 of assessed valuation.

City Council Resolution No. 4547-74, which authorized the ballot measure, stated the specific purpose for which the property tax was imposed; namely, to provide for (1) an emergency medical care system with a response time of five minutes; (2) to pay salaries; and (3) to purchase and maintain vehicles, radio, telemetry and intensive care equipment, and all necessary supplies.

In June 2017, the City Council set the tax at 8 cents (\$0.08) per one hundred (\$100) of assessed valuation.

DISCUSSION

In order to maintain and pay for the paramedic emergency medical care services, it is necessary to continue to generate revenue through the use of an ad valorem tax override on the taxable property within the City of Garden Grove. The proposed rate is unchanged from last year.

FINANCIAL IMPACT

The tax override as approved by the City Council is 8 cents per one hundred dollars

of assessed valuation. This will raise approximately \$10.7 million that is required to provide the City's Paramedic Services to the citizens of Garden Grove. This will fully fund the City's paramedic program estimated cost of \$10.5 million, with the balance, (approximately \$200,000) carried forward to fund FY 2019-20 costs.

RECOMMENDATION

It is recommended that the City Council:

- Introduce and conduct the first reading of the attached Ordinance authorizing a property tax override of 8 cents per \$100 of assessed value for Fiscal Year 2018-19 paramedic program.

By: Ann Eifert, Budget Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance	5/29/2018	Ordinance	Ordinance_Establishing_Paramedic_Services-FY_2018-19.doc

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING THE AMOUNT OF MONEY FOR PARAMEDIC SERVICES THAT MUST
BE RAISED BY AN AD VALOREM TAX OVERRIDE AND THE SETTING OF THE TAX
RATE OF SAID OVERRIDE

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES ORDAIN AS
FOLLOWS:

SECTION 1: In June 1974, over sixty percent (60%) of the Garden Grove voters approved an ad valorem tax override to provide emergency medical care service (Paramedic Services) to the community and thereby incurring a debt consisting of personnel and equipment payment obligations.

SECTION 2: Property taxes for indebtedness approved by the voters prior to July 1, 1978, are authorized pursuant to Section 93 of the Revenue and Taxation Code.

SECTION 3: The City Council of the City of Garden Grove hereby declares it is necessary to raise an estimated \$10,700,000 through the use of an ad valorem tax override on the taxable property within the City of Garden Grove to maintain and pay for the emergency medical care services. Such indebtedness to be paid includes personnel salaries, training costs, equipment purchases, and maintenance of all equipment acquired previously for paramedic services purpose.

SECTION 4: The tax rate for the authorized ad valorem tax override as approved by voters of all assessable real and personal property for the Fiscal Year 2018-19 shall be 8.0 cents (\$.080) per one-hundred dollars (\$100) of assessed valuation, using as a basis the value of the property as assessed and equalized by the County of Orange, State of California, and shown on the 2018-19 assessment roll of said county.

SECTION 5: This ordinance shall exclude from Section 4 annexations of assessable, real and personal property to the City of Garden Grove after July 1, 1978, indicated by the listing on the attached document designated Exhibit "A".

SECTION 6: Severability. 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 7: 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.

EXHIBIT "A"

Listed Annexations Finalized After July 1, 1978 and
Not Subject to Paramedic Tax Override

Annexation No./ Reorganization No.	City Resolution Number	Date Completed
1-78	5573-78	August 8, 1978
2-78	5634-78	October 24, 1978
3-78	5637-78	November 28, 1978
4-78	5670-78	November 30, 1978
5-78	5671-78	November 30, 1978
7-78	5731-79	March 30, 1979
1-79	5813-79	July 30, 1979
141	7875-96	May 29, 1996

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Todd D. Elgin
Dept.:	City Manager	Dept.:	Police
Subject:	Approval of the second amendment to the agreement with the County of Orange to provide forensic services. (Cost: \$516,785) (<i>Action Item</i>)	Date:	6/12/2018

OBJECTIVE

To secure City Council approval of the second amendment to the agreement with the County of Orange to provide forensic services for the City of Garden Grove.

BACKGROUND

Since 1996, the City has contracted with the County for forensic services. The Orange County Crime Lab provides these services and is the only local forensic lab that can provide all the forensic services required by the City of Garden Grove. Historically, we have had five year agreements with the County of Orange. Fiscal Year 2016-17 was the first year of our current contract, and Fiscal Year 2018-19 will be the third year of this five year agreement.

To summarize our Fiscal Year 2018-19 contract with the Orange County Crime Lab, the City is paying for the following level of service:

- One (1) Lead Forensic Specialist (2096 Hours)
- One (1) Forensic Scientist III (2096 Hours)
- One (1) Forensic Specialist (2096 Hours)
- Aggregate Overtime

The County reimburses the City for the cost of all unused overtime. The Crime Lab provides all supplies and processing directly related to services performed by their personnel under the terms of this agreement.

DISCUSSION

The current contract agreement with the County of Orange for forensic services expires on June 30, 2018. As recommended by the Police Department and pursuant

to Garden Grove Municipal Code Section 2.50.060(D), the Finance Director has determined that the County of Orange is the only provider of forensic services available.

DNA is leading technology for gathering forensic evidence and solving crimes. Having a Forensic Scientist assigned to Garden Grove for DNA casework has dramatically reduced the time to obtain Crime Lab results, which has made the Detective Unit more effective. The Police Department is very satisfied with the level of service from the Sheriff's Crime Lab.

FINANCIAL IMPACT

The full cost of providing the foregoing level of service for Fiscal Year 2018-19 is estimated to be \$516,785. This is a decrease of \$8,368 from the current fiscal year cost of \$525,153.

RECOMMENDATION

It is recommended that the City Council:

- Approve the amendment to the agreement with the County of Orange to provide forensics services to the City, in the amount of \$516,785, for Fiscal Year 2018-19; and
- Authorize the Mayor to execute the agreement on behalf of the City.

By: Lieutenant Bill Allison, Support Services Bureau, Investigations

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	5/24/2018	Backup Material	DOC-20180524-16_01_23.pdf



ORANGE COUNTY SHERIFF'S DEPARTMENT

SHERIFF-CORONER
SANDRA HUTCHENS

April 25, 2018

Garden Grove Police Department
Attn: Lieutenant William Allison /Investigations Commander
11301 Acacia Parkway
Garden Grove, CA 92840-5310

Re: FY 2018-2019 Second Amendment to Five Year Agreement with the County of Orange

Dear Lieutenant Allison:

Enclosed are (3) three original sets of the Second Amendment to the Five-Year Agreement between the City of Garden Grove and the County of Orange, Sheriff-Coroner, to provide enhanced crime scene investigation and identification services.

The Amendment total cost is \$516,785 for the period of July 1, 2018 through June 30, 2019.

After you obtain the necessary signatures on each of the (3) three original Amendments, please return all (3) three signed Amendments to:

Orange County Sheriff's Department
320 N. Flower, Santa Ana, CA 92703
Attn: Luz Lopez / Financial Administrative Services – Law Enforcement Contracts.

If you have any questions, you may contact Luz Lopez, Contract Analyst at (714) 834-6025 or myself at (714) 834-6686.

A handwritten signature in blue ink, appearing to read "Lynn Yamada".

Lynn Yamada, Contract Manager
Law Enforcement Contracts

cc: Todd Elgin, Chief of Police, GGPD
Director Bruce Houlihan, Crime Lab OCSD
Jim Gotter, Supervising Forensic Specialist

320 N. FLOWER STREET, SANTA ANA, CA 92703 (714) 834-3186

SECOND AMENDMENT TO AGREEMENT
BETWEEN THE
CITY OF GARDEN GROVE
AND THE
COUNTY OF ORANGE

THIS SECOND AMENDMENT TO AGREEMENT is entered into this Twenty-Fifth day of April 2018, which date is enumerated for purposes of reference only, by and between the CITY OF GARDEN GROVE, hereinafter referred to as "CITY", and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as "COUNTY" to amend, effective July 1, 2018, that certain Agreement between the parties commencing on July 1, 2016, hereinafter referred to as "Agreement".

1. For the period of July 1, 2018 through June 30, 2019, Subsection E-2 of the Agreement is amended to read as follows:

"E-2. The cost of regular services, equipment and supplies provided by COUNTY, for the period July 1, 2018 through June 30, 2019 shall be as follows:

<u>SERVICE</u>	<u>COST OF SERVICE</u>
Personnel Costs:	
• One (1) Lead Forensic Specialist	\$ 162,62
• One (1) Forensic Scientist III	\$ 214,211
• One (1) Forensic Specialist	\$ 129,351
• Aggregate Overtime	\$ 10,961
TOTAL COST	<u>\$ 516,785"</u>

//
//
//
//

1
2 2. Effective July 1, 2018, Subsection E-2 of the Agreement is amended to read as
3 follows:

4 "E-3. COUNTY shall invoice CITY monthly. Said invoices will require payment by
5 City of one-twelfth (1/12) of the cost for services referenced in paragraph
6 E-2 of this Agreement.

7 The overtime hours included in the Agreement are only an estimate.
8 SHERIFF shall notify CITY of actual overtime worked during each fiscal
9 year. If actual overtime worked is less than the budgeted amount, SHERIFF
10 shall provide a credit to the CITY. Prior to working overtime which will
11 exceed the annual budget, SHERIFF shall advise CITY of anticipated hours
12 over budget and receive CITY's concurrence to pay additional cost. CHIEF
13 OF POLICE for CITY is authorized to provide concurrence to pay for the
14 increased amount for overtime at the same overtime billing rate in effect at
15 the time the hours were worked.

16 3. For the period July 1, 2018 to June 30, 2019, Subsection E-7 of the Agreement is
17 amended to read as follows:

18 "E-7. At the time this Amendment is executed, there are unresolved issues
19 pertaining to potential increases or decreases in salaries and benefits for
20 COUNTY employees. The cost of such potential increases or decreases are
21 not included in the Fiscal Year 2018-19 costs set forth in Subsection E-2 of
22 this Agreement. If COUNTY incurs or becomes obligated to pay for any
23 such increases for or on account of personnel whose costs are included in
24 the calculations of costs charged to CITY hereunder, CITY shall pay
25 COUNTY, in addition to the cost of service set forth in Subsection E-2 of this
26 Agreement, the full costs of said increases to the extent such increases are
27 attributable to work performed by such personnel after July 1, 2018, and
28 CITY's cost of service hereunder shall be deemed to have increased

1 accordingly. CITY shall pay COUNTY in full for such increases on a pro-rata
2 basis over the portion of the period between July 1, 2018 and June 30, 2019
3 remaining after COUNTY notifies CITY that increases are payable.

4 In the event that salaries and benefits costs for COUNTY employees
5 decrease for or on account of personnel whose costs are included in the
6 calculations of costs charged to CITY hereunder, COUNTY shall notify CITY
7 of decreased cost and bill accordingly."

8 4. All other provisions of the Agreement to the extent that they are not in conflict with
9 this SECOND AMENDMENT TO AGREEMENT, remain unchanged.

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IN WITNESS WHEREOF, the parties have executed the **SECOND AMENDMENT TO AGREEMENT** in the County of Orange, State of California.

DATED: _____

CITY OF GARDEN GROVE

ATTEST: _____
City Clerk

BY: _____
Mayor

APPROVED AS TO FORM:

BY: _____ BY: _____
City Attorney Chief of Police

DATED: _____

COUNTY OF ORANGE

BY: _____
Sheriff-Coroner

APPROVED AS TO FORM:
Office of the County Counsel
Orange County, California

BY: Nicole Ann
Deputy

DATED: 4/25/18

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Vacation of general easements for public utility purposes for a portion of the property located at 11235 Bowles Avenue, Garden Grove. (<i>Action Item</i>)	Date:	6/12/2018

OBJECTIVE

To request City Council to adopt a Resolution to set a date for a public hearing to vacate general easements for public utility purposes in accordance with Division 9, Part 3, Chapter 3 of the California Streets and Highways Code (§§ 8320-8325), for a portion of the real property located at 11235 Bowles Avenue, Garden Grove, owned by Khoung Vo ("Owner").

DISCUSSION

The subject easement areas are located in a diagonal direction across the two parcels of Lot Line Adjustment 007-2014, as recorded on January 31, 2017, as instrument No. 20170000044463, located on 11235 Bowles Avenue. The property across which the easements traverse is partially developed with a residential home on one of the parcels, and is surrounded by a single family residential neighborhood. To the southeast of the subject easement area is the existing Dewey Drive. The triangulated or diagonal easement areas to be vacated include: a strip of land measuring approximately 212 ft. long and 5 feet wide (1060 sq. ft.) as originally dedicated as part of the subdivision development map of Tract No. 3037, MM 88, pp 38 & 39; and a strip of land approximately 30 ft. long and 6 feet in width (180 sq. ft.) as originally dedicated as an easement for utility installation, maintenance and incidental purposes via a document recorded April 26, 1956 as Book 3488, Page 427 of Official Records. The Public Works Department has determined that the subject easement areas are no longer necessary to provide a public service easement and may be vacated without affecting the efficiency or effectiveness of any utility service system. An easement for public utilities and incidental purposes as granted to the Pacific Telephone and Telegraph Company in a deed recorded June 6, 1956, in Book 3536 Page 269 of Official Records affecting the southerly 5 feet of said land has already been "quitclaimed" in a deed recorded August 31, 2016, as instrument number

2016000417374 by Pacific Bell Telephone Company.

City staff has verified that no public utilities (i.e. electric, communications, sewer, water or drainage) are currently located within the subject easement areas. Upon their vacation, use of the subject easement area will revert back to the underlying fee title owner, which in this case is the owner Khoung Vo. Staff has been informed that the owner intends to improve the subject vacated areas with a new residential development and improving the area according to their needs.

On October 23, 2014, the Zoning Administrator approved Lot Line Adjustment 007-2014 with a finding that the proposed Lot Line Adjustment and developable parcels conforms to the City's General Plan. Following the City Council approval of the Resolution of Intent, notice will be given of a public hearing on July 10, 2018. On or before that date, the public has the opportunity to address the proposed action. At the July 10, 2018 meeting, a Resolution Ordering the Utility Vacations will be presented for the City Council's approval. If approved, the Resolution will be recorded with the County of Orange and the utility vacations will become effective.

FINANCIAL IMPACT

There is no impact to the General Fund caused by this action.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution entitled: A Resolution of the City Council of the City of Garden Grove Declaring Intent to Process Vacations of General Easements for Public Utility Purposes of the Certain Public Easements Generally Located across Parcel 1 and Parcel 2 of Lot Line Adjustment 007-2014; and
- Fix a time for the Public Hearing of July 10, 2018, for all persons interested in or objecting to the proposed public utility vacation.

By: Kamyar Dibaj, MS
Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution VACATION	6/5/2018	Resolution	6-12-18_CC_Resolution_of_Intent_Rev_(1)_VACATION.docx
Lot Line Adjustment Exhibit	5/31/2018	Backup Material	6-12-18_Easement_Exhibit_5-30-18-_Highlighted-Copy_Rev-1.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
DECLARING INTENT TO PROCESS A GENERAL VACATION OF VARIOUS PUBLIC
UTILITY EASEMENTS OVER THOSE PARCELS 1 AND 2 OF LOT LINE
ADJUSTMENT 007-2014

The City Council of the City of Garden Grove does hereby resolve as follows:

SECTION 1. Pursuant to Division 9, Part 3, Chapter 3 of the California Streets and Highways Code, commencing with Section 8320, the City Council of the City of Garden Grove hereby declares its intention to process general public utility easement vacations of those certain public use easements over portions of Lots 1 and 2 of Lot Line Adjustment 007-2014, commonly known as 11235 Bowles Avenue, as described and depicted on the attached Exhibit B, which is incorporated herein by this reference.

SECTION 2. The City Clerk is directed to maintain on file in the office of the City Clerk maps or plans showing the particulars of the proposed general public utility easement vacations of those certain public use easements over Lots 1 and 2 of Lot Line Adjustment 007-2014, and reference is hereby made to such maps and plans for particulars as to said proposed vacations.

SECTION 3. The City Council does hereby fix July 10, 2018, at 6:30 p.m., or as soon thereafter as the matter may be heard in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, as the time and place for hearing all persons interested in or objecting to the proposed vacation, which time is not less than fifteen (15) days from the passage of this Resolution.

SECTION 4. The City Clerk is directed to cause a copy of this Resolution to be published in a weekly newspaper, published and circulated in Garden Grove for at least two successive weeks prior to the time set herein for the Public Hearing.

SECTION 5. The Director of Public Works is directed to post, or cause to be posted, notice of vacation conspicuously along the easements proposed to be vacated at least two weeks before the date of the Public Hearing. The notice shall be posted not more than 300 feet apart, but at least three notices shall be posted. The notices shall state the day, hour and place of the Public Hearing, and shall refer to the adoption of this Resolution of Intention, and shall describe the easements or shall include a map or plan showing the location of the easements proposed to be vacated.

EXHIBIT "B"
LOT LINE ADJUSTMENT
LLA NO. 14 - _____
(MAP)

SHEET 1 OF 3

OWNERS OF RECORD	EXISTING PARCEL A.P. NO.	PROPOSED PARCEL NO.
KHOUNG VO, A MARRIED MAN	132-232-12	PARCEL 1
	132-232-12.01	PARCEL 2

NOTE:
THE INFORMATION SHOWN HEREON IS PER TITLE REPORT ORDER NO: 824091 DATED JULY 21, 2014 BY LANDWOOD TITLE COMPANY.
CIRCLED INDEX NUMBERS SHOWN BELOW INDICATE SCHEDULE B ITEMS WHICH BOTH AFFECT THE PROPERTY, AND HAVE SUFFICIENT
MATHEMATICAL DATA TO BE SHOWN GRAPHICALLY. THESE ITEMS ARE SHOWN ON SUBSEQUENT SHEETS. ITEMS SHOWN WITHOUT CIRCLES
ARE DEEMED TO BE "NOT PLOTTABLE" DUE TO THE LACK OF SUFFICIENT MATHEMATICAL DATA, OR THEY DO NOT DIRECTLY AFFECT THE
SUBJECT PROPERTY.

1 THROUGH 4 NOT A SURVEY MATTER/NOT AN EASEMENT

5 AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS SHOWN AND DEDICATED BY THE MAP OF SAID TRACT.

AFFECTS: A PORTION OF SAID LAND AS SHOWN ON TRACT MAP 3037 BEING PARCEL 1. (AFFECTS, PLOTTABLE AS SHOWN)

6 AN EASEMENT OR LESSER RIGHT, FOR THE PURPOSES HEREIN STATED, INCLUDING INCIDENTAL PURPOSES, DISCLOSED BY THE
SURVEY, INSPECTION, OR INQUIRY

FOR: PUBLIC UTILITIES

AFFECTS: SOUTHWESTERLY 5 FEET OF PARCEL 2 OF SAID LAND.

To be Vacated

7 COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS IN THE DOCUMENT RECORDED APRIL 26, 1956 AS BOOK 3488, PAGE 427
OF OFFICIAL RECORDS, WHICH PROVIDE THAT A VIOLATION THEREOF SHALL NOT DEFEAT OR RENDER INVALID THE LIEN OF ANY
FIRST MORTGAGE OR DEED OF TRUST MADE IN GOOD FAITH AND FOR VALUE, BUT DELETING ANY COVENANT, CONDITION, OR
RESTRICTION INDICATING A PREFERENCE, LIMITATION OR DISCRIMINATION BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL
ORIENTATION, FAMILIAL STATUS, DISABILITY, HANDICAP, NATIONAL ORIGIN, GENETIC INFORMATION, GENDER, GENDER IDENTITY,
GENDER EXPRESSION, SOURCE OF INCOME (AS DEFINED IN CALIFORNIA GOVERNMENT CODE § 12955(P)) OR ANCESTRY, TO THE
EXTENT SUCH COVENANTS, CONDITIONS OR RESTRICTIONS VIOLATION 42 U.S.C. § 3604(C) OR CALIFORNIA GOVERNMENT CODE §
12955. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR
OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS BASED ON FAMILIAL STATUS. (AFFECTS, PLOTTABLE AS SHOWN)

8 AN EASEMENT FOR THE PURPOSE SHOWN BELOW AND ANY RIGHTS INCIDENTAL THERETO, AS PROVIDED IN THE LAST ABOVE
MENTIONED INSTRUMENT:

PURPOSES: UTILITY INSTALLATION, MAINTENANCE AND INCIDENTAL PURPOSES

AFFECTS: THE REAR 6 FEET OF SAID LAND (AFFECTS, PLOTTABLE AS SHOWN)

To be Vacated

9 AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS GRANTED TO THE SOUTHERN CALIFORNIA EDISON COMPANY, A
CORPORATION, IN DEED:

RECORDED: MAY 9, 1956 IN BOOK 3503 PAGE 563, OF OFFICIAL RECORDS

AFFECTS: THE SOUTHWESTERLY 8 FEET OF SAID LANDS (AFFECTS PLOTTABLE AS SHOWN)

10 AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS GRANTED TO THE PACIFIC TELEPHONE AND TELEGRAPH
COMPANY, A CORPORATION, IN A DEED:

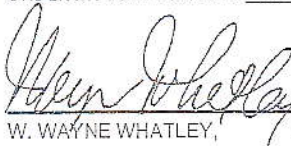
RECORDED: JUNE 6, 1956, IN BOOK 3536 PAGE 269, OF OFFICIAL RECORDS

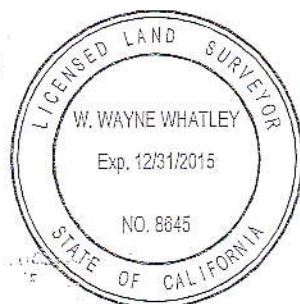
AFFECTS: THE SOUTHELY 5 FEET OF SAID LANDS. (AFFECTS, PLOTTABLE AS SHOWN)

Vacated 8/31/16

11 AND 12 NOT A SURVEY MATTER/ NOT AN EASMENT

THIS DOCUMENT WAS PREPARED BY ME OR
UNDER MY DIRECTION ON: 08/18/2014


W. WAYNE WHATLEY, LS 8645
EXPIRES: 12/31/2015



EXISTING EASEMENT PLAN

SHEET 2 OF 3

OWNERS OF RECORD	EXISTING PARCEL A.P. NO.	PROPOSED PARCEL NO.
KHOUNG VO, A MARRIED MAN	132-232-12	PARCEL 1
	132-232-12.01	PARCEL 2

LEGEND

	PROPOSED LOT LINE
	EXIST. LOT LINE TO REMAIN
	EXIST. LOT LINE TO BE REMOVED
	CENTERLINE
	EASEMENT LINE
R1	INDICATES A DIMENSION PER TRACT NO. 3037 RECORDED IN BK. 88, PGS. 38 & 39 OF M.M.

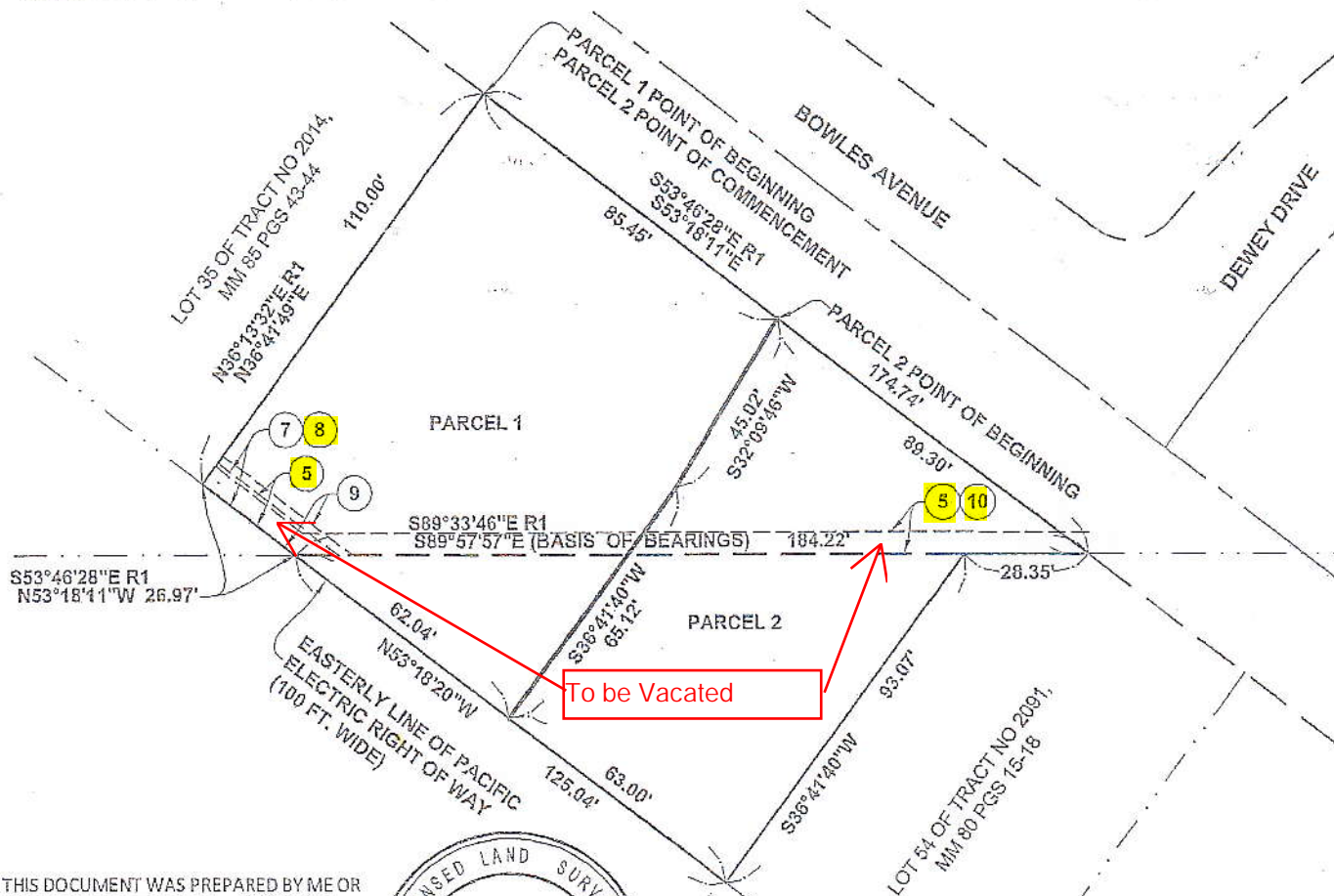
PARCEL INFORMATION

<u>PARCEL 1 (UNADJUSTED)</u>
11,094 SQ. FT.
0.255 ACRES
<u>PARCEL 1 (ADJUSTED)</u>
9,711 SQ. FT.
0.223 ACRES

<u>PARCEL 2 (UNADJUSTED)</u>
5,819 SQ. FT.
0.134 ACRES
<u>PARCEL 2 (ADJUSTED)</u>
7,202 SQ. FT.
0.165 ACRES

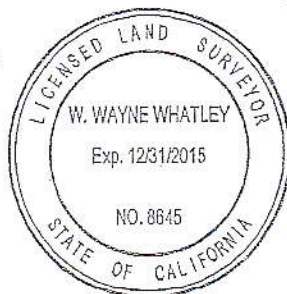
BASIS OF BEARINGS

THE BASIS OF BEARINGS BEING THE MOST NORTHERLY TRACT
BOUNDARY OF TRACT NO. 2091 WITH A BEARING OF N89°57'57"W AS
RECORDED IN BK 80, PGS 15-18 OF M.M.



THIS DOCUMENT WAS PREPARED BY ME OR
UNDER MY DIRECTION ON: 08/18/2014

W. Wayne Whatley
W. WAYNE WHATLEY, LS 8645
EXPIRES: 12/31/2015



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Award of contract to General Pump Company, Inc. for Project No. 7377 - Westhaven Well No. 21 Redevelopment Project. (Cost: \$290,530) (*Action Item*) Date: 6/12/2018

OBJECTIVE

For the City Council to award a contract to General Pump Company, Inc. for the construction of Project No. 7377 – Westhaven Well No. 21 Redevelopment Project.

BACKGROUND

Westhaven Well No. 21 is one of thirteen wells in the City and was originally built in 1969. The project consists of cleaning and redeveloping the well, refurbishing the pump motor, replacing the well pump, and other redevelopment tasks.

DISCUSSION

Two (2) bids were received and opened by the City Clerk's Office at 10:00 a.m., on April 25, 2018, (see Bid Summary Sheet). The lowest responsive contractor is General Pump Company, Inc., with a total bid of \$290,530. This bid is within the current project budget. The licenses and references of the contractor have been reviewed and verified by staff, and all other documentation is in order.

The anticipated contract schedule is as follows:

<i>Award Contract</i>	<i>June 12, 2018</i>
<i>Begin Construction</i>	<i>July 9, 2018</i>
<i>Complete Construction</i>	<i>August 20, 2018</i>

FINANCIAL IMPACT

There is no impact to the General Fund. This project is included in Fiscal Year 2017/18 Capital Improvement Budget, and will be financed with Water Funds in the

amount of \$290,530.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to General Pump Company, Inc., in the amount of \$290,530, for the construction of Project No. 7377 – Westhaven Well No. 21 Redevelopment Project; and
- Authorize the City Manager to execute the agreement on behalf of the City, and make minor modifications as appropriate thereto.

By: Rebecca Li
Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment1: Bid Summary Sheet	5/21/2018	Backup Material	Attachments1_BidSummarySheet.pdf
Attachment2_Location Map	5/21/2018	Backup Material	Attachment2_Well_21_Location_Map_(2).pdf
Attachment3_Construction Agreement	5/21/2018	Backup Material	AttorneySigned_Contract_GeneralPump.pdf

**CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
WATER SERVICES DIVISION**

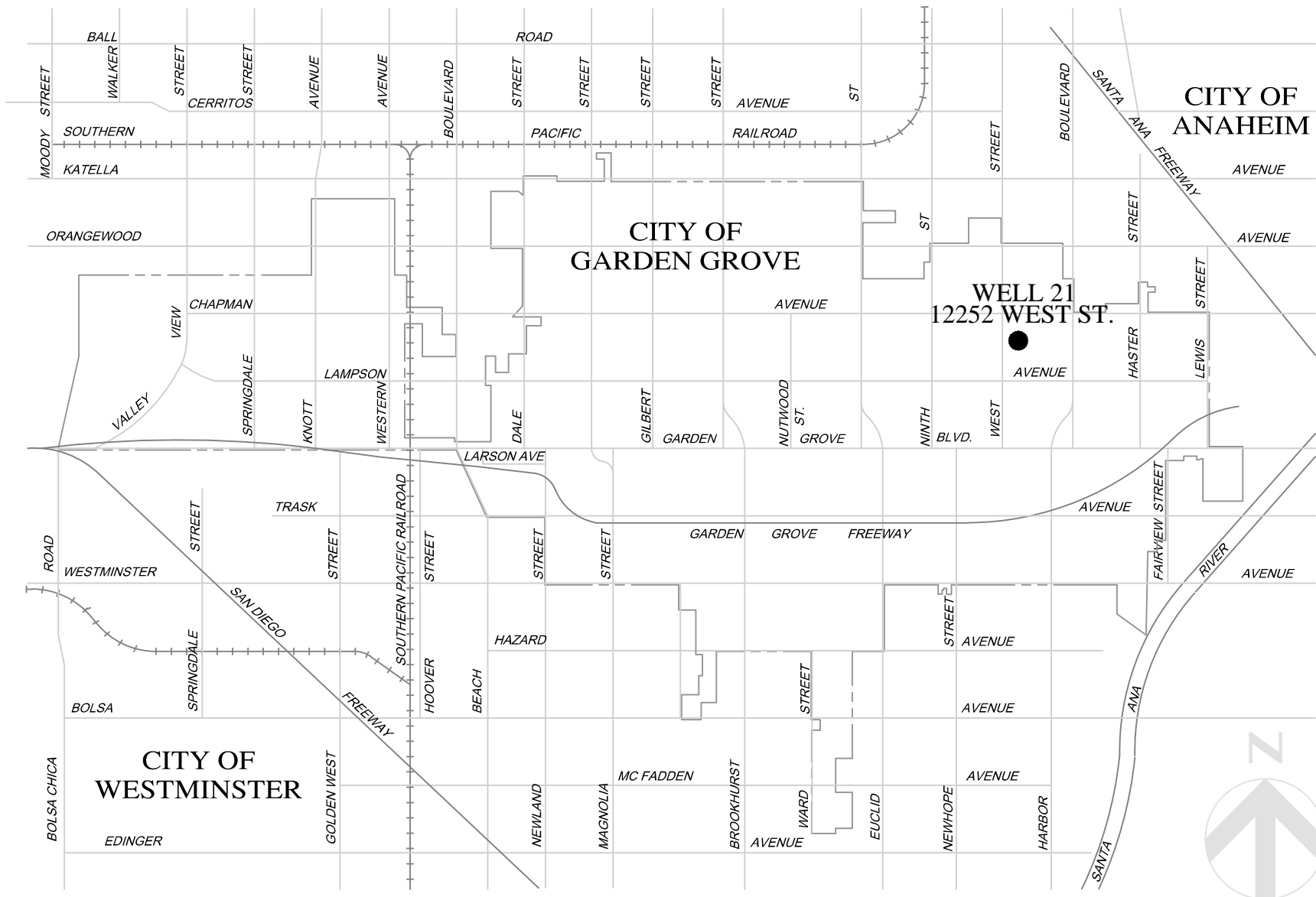
BID SUMMARY SHEET

PROJECT: Westhaven Well No. 21 Redevelopment
Project No. 7377

BID OPENING
DATE: **April 25, 2018**
TIME: **10:00 AM**

<u>Facility Name</u>	<u>Engineer's Estimate</u>	<u>Contract Amount</u>
Westhaven Well No. 21 Redevelopment Project No.7377	\$250,000	\$290,530

<u>Bidder's Name</u>	<u>Total Bid</u>	<u>%Under /Over Engineers Estimate</u>
1. General Pump Company, Inc.	\$290,530	16.2%
2. Layne Christensen Company	\$550,775	120.3%



ATTACHMENT 2 - LOCATION MAP

NOT TO SCALE

Page 407 of 456

SECTION 5 - AGREEMENT

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made this 12th day of **June, 2018**, by the **CITY OF GARDEN GROVE** ("**CITY**"), and **General Pump Company, Inc.**, hereinafter referred to as ("**CONTRACTOR**")

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to City of Garden Grove Council Authorization dated **June 12, 2108**.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **Westhaven Well No. 21 Redevelopment, Project No. 7377 -- Drawing No. W-584**.
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** The CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its SUBCONTRACTORS, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

SECTION 5 - AGREEMENT (Continued)

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

5.3 Project. The PROJECT is described as: **Westhaven Well No. 21 Redevelopment, Project No. 7377 -- Drawing No. W-584.**

5.4 Plans and Specifications. The work to be done is shown in a set of detailed Plans and Specifications entitled: **Westhaven Well No. 21 Redevelopment, Project No. 7377 -- Drawing No. W-584.**

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

5.5 Time of Commencement and Completion. CONTRACTOR shall have **twenty-one (21) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the **twenty-one (21) calendar days**, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.

Upon receipt of the Notice to Proceed, CONTRACTOR agrees to submit shop drawings **within fourteen (14) calendar days**. Further, upon receipt of the Notice to Proceed, the CONTRACTOR shall diligently prosecute the work to completion within **thirty (30) working days** excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof. Furthermore, the CONTRACTOR shall schedule his work to ensure that the total downtime for Well No. 21 does not exceed 21 calendar days.

5.6 Time is of the Essence. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop

SECTION 5 - AGREEMENT (Continued)

drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, SUBCONTRACTORS and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other SUBCONTRACTORS, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

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

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard Specifications for Public Works Construction 2012 Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

- 5.9 Changes in Project.**

SECTION 5 - AGREEMENT (Continued)

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

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

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.2 A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.3 Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.

5.9.4 Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

SECTION 5 - AGREEMENT (Continued)

5.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30 day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.

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

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

5.10 **Liquidated Damages for Delay.** The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **One Thousand Five Hundred Dollars (\$1,500.00) per day** for each and every calendar day during which completion of the Project is so delayed and/or Well No. 21 is out of service beyond the allowable 21 calendar days. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.

5.11 **Contract Price and Method of Payment.** CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **two hundred ninety thousand five hundred thirty** Dollars and **00/100 (\$ 290,530)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. **The CITY will retain five percent (5%)** of

SECTION 5 - AGREEMENT (Continued)

the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

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

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

- 5.13 Completion.** Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all SUBCONTRACTORS upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any SUBCONTRACTOR, laborer or material supplier.

5.14 CONTRACTOR's Employees Compensation

- 5.14.1 General Prevailing Rate.** CITY has ascertained from the State of California Director of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the Work is to be performed for each craft or type of work needed to execute this Contract, and copies of the same are on file in the Office of the City Engineer. The CONTRACTOR agrees that not less than said prevailing rates shall be paid to workers employed on this public works contract as required by Labor Code Section 1774 of the State of California.

- 5.14.2 Forfeiture for Violation.** The CONTRACTOR shall, as a penalty to the CITY, forfeit **ONE HUNDRED DOLLARS (\$100.00) FOR EACH CALENDAR DAY** or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the Work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

- 5.14.3 Apprentices.** Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith if the prime Contract involves thirty thousand dollars (\$30,000.00) or more or twenty (20) working days,

SECTION 5 - AGREEMENT (Continued)

or more; or if contracts of specialty contractors not bidding for work through the general or prime CONTRACTOR are two thousand dollars (\$2,000.00) or more for five (5) working days or more.

5.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and the CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. The CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by the CONTRACTOR in connection with the Project.

5.14.5 Record of Wages: Inspection. The CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractors or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. The CONTRACTOR shall comply with all the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code Section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the ENGINEER. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to the CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored, should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

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

SECTION 5 - AGREEMENT (Continued)

- 5.14.7 Posting of Job Site Notices.** CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).
- 5.14.8 Notice of DIR Compliance Monitoring and Enforcement.** Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.
- 5.15 Surety Bonds.** The CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY.
- 5.16 Insurance.**
- 5.16.1** CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.
- 5.16.2** CONTRACTOR and all SUBCONTRACTORS shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its Officers, Official Agents Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the City and shall issue an insurance certificate and waiver of subrogation to the policy evidencing same.
- 5.16.3** CONTRACTOR shall at all times carry, on all operations hereunder, bodily injury, including death, and property damage liability insurance, including automotive operations bodily injury and property damage coverage; and builders' all risk insurance. Follows Form excess liability insurance shall be provided for any underlying policy that does not meet the policy limits required by this contract. All insurance coverage shall be in amounts specified by the CITY in the Insurance Requirements and shall be evidenced by the issuance of a certificate and additional insured endorsement in forms prescribed by the CITY and shall be underwritten by insurance companies satisfactory to the CITY for all operations, subcontract work, contractual obligations, product or completed operations, all owned vehicles and non-owned vehicles. Claims made and modified occurrence policies shall not be accepted. Said insurance coverage obtained by the CONTRACTOR, excepting workers' compensation coverage, shall name the CITY, its Officers, Official, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY, as additional insured on said policies. Additional insured status shall be evidenced in

SECTION 5 - AGREEMENT (Continued)

the form of an Additional insured Endorsement (CG 20 10 1185). A sample is included in the appendix of the specifications for reference.

For any claims related to this Project, the Contractor's insurance coverage shall be primary insurance as respects the CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents, and Employees, as determined by the CITY. Any insurance or self-insurance maintained by the CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents, and Employees, as determined by the CITY shall be excess of the CONTRACTOR's insurance and not contribute with it.

- 5.16.4** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

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

INSURANCE AMOUNTS. CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better **(Claims made and modified occurrence policies are not acceptable):**

Workers' Compensation	As required by the State of California.
Employer's Liability	\$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including operations, products and completed operations, and not excluding XCU)	\$5,000,000 per occurrence for bodily injury, personal injury and property damage. Coverage shall include mobile equipment.
Automobile Liability, including non-owned and hired vehicles	\$2,000,000 combined single limit for bodily injury and property damage.
Course of Construction	Completed value of the project with no coinsurance penalty provisions.

SECTION 5 - AGREEMENT (Continued)

Excess liability, follows form coverage, shall be provided for any underlying policy that does not meet the policy limits required and set forth herein. Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, and including mobile equipment, for the Commercial General Liability policy shall designate CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by the CITY.

An Additional Insured Endorsement for Automobile Liability policy shall designate CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by CITY.

A Loss Payee Endorsement for the Course of Construction policy shall designate CITY as loss payee. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by the CITY.

In the event any of CONTRACTOR'S underlying policies do not meet policy limits within the insurance requirements, CONTRACTOR shall provide coverage under an excess liability policy. The policy must be a follows form excess/umbrella policy. CONTRACTOR shall provide the **schedule of underlying policies** for an excess/umbrella liability policy, state that the excess/umbrella policy **follows form** on the insurance certificate, and provide an **additional insured endorsement** for the excess/umbrella liability policy designating CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds.

A primary/non-contributory endorsement shall be provided to CITY for each policy. For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, agents, employees, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees as determined by CITY. Any insurance or self-insurance maintained by CITY, its officers, officials, agents, employees, and volunteers for this

SECTION 5 - AGREEMENT (Continued)

contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by CITY shall be excess of the CONTRACTOR's insurance and shall not contribute with it. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

CITY or its representatives shall at all times have the right to inspect and receive the original or a certified copy of all said policies of insurance, including certificates. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

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

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

5.18 Termination.

- 5.18.1** This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.
- 5.18.2** If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.
- 5.18.3** Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

SECTION 5 - AGREEMENT (Continued)

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

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

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

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

TO CITY:

City of Garden Grove
Public Works Department
Attention: Rebecca Li, P.E.
13802 Newhope Street
Garden Grove, CA 92843
(714) 741-5562
(714) 638-9906 Fax

TO CONTRACTOR:

SIGNATURE ON NEXT PAGE

SECTION 5 - AGREEMENT (Continued)

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

"CITY"
CITY OF GARDEN GROVE

Date: _____

By: _____

Scott C. Stiles
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"

General Pump Company, Inc.

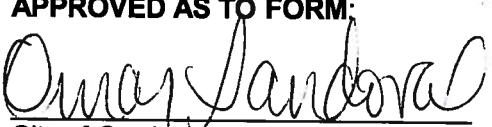
CONTRACTOR'S State License No. 496765
(Expiration Date: 8/31/2018)

By: 

Title: **President / Director of Engineering**

Date: **5/15/18**

APPROVED AS TO FORM:


City of Garden Grove
City Attorney

Date **5-21-18**

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Award of contract to Big Ben Inc., for Project No. 7401 -
Water Service Line
Replacement Improvement
Project, Phase II. (Cost:
\$1,215,322) (*Action Item*) Date: 6/12/2018

OBJECTIVE

For the City Council to award a contract to Big Ben Inc. for the construction of Project No. 7401 – Water Service Line Replacement Improvement Project, Phase II.

BACKGROUND

The Water Service Line Replacement and Improvement Project – Phase II consists of 441 new replacement 1" copper water service lines and water meters, 72 sections of new replacement concrete sidewalk, concrete pads, and driveway approaches, and 7 sections of new replacement cross gutters.

The project will require removal and/or abandonment of existing water service lines, crack seal repair and slurry seal of asphalt, traffic control, and other appurtenant work.

DISCUSSION

Ten (10) bids were received and opened by the City Clerk's Office at 10:00 a.m., on April 11, 2018 (see Attachment 1 - Bid Summary). The lowest responsive contractor is Big Ben Inc., with a total bid of \$1,215,322. This bid is within the current project budget. The licenses and references of the contractor have been reviewed and verified by staff, and all other documentation is in order.

The anticipated contract schedule is as follows:

<i>Award contract</i>	<i>June 12, 2018</i>
<i>Begin construction</i>	<i>July 9, 2018</i>
<i>Complete construction</i>	<i>January 15, 2018</i>

FINANCIAL IMPACT

There is no impact to the General Fund. This project is included in Fiscal Year 2017-18 Capital Improvement Budget, and will be financed with Water Funds, in the amount of \$1,215,322.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Big Ben Inc. for \$1,215,322 for the construction of Project No. 7401 – Water Service Line Replacement Improvement Project, Phase II; and
- Authorize the City Manager to execute the agreement on behalf of the City, and make minor modifications as appropriate thereto.

By: Rebecca Li
Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment 1 - Bid Summary	6/1/2018	Backup Material	Attachment1_BidSummary.pdf
Attachment 2 - LocationMap	5/14/2018	Backup Material	Attachment2_LocationMap.pdf
Attachment 3 - Construction Agreement	5/21/2018	Backup Material	Contract_AttorneySigned.pdf

**CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
WATER SERVICES DIVISION**

BID SUMMARY SHEET

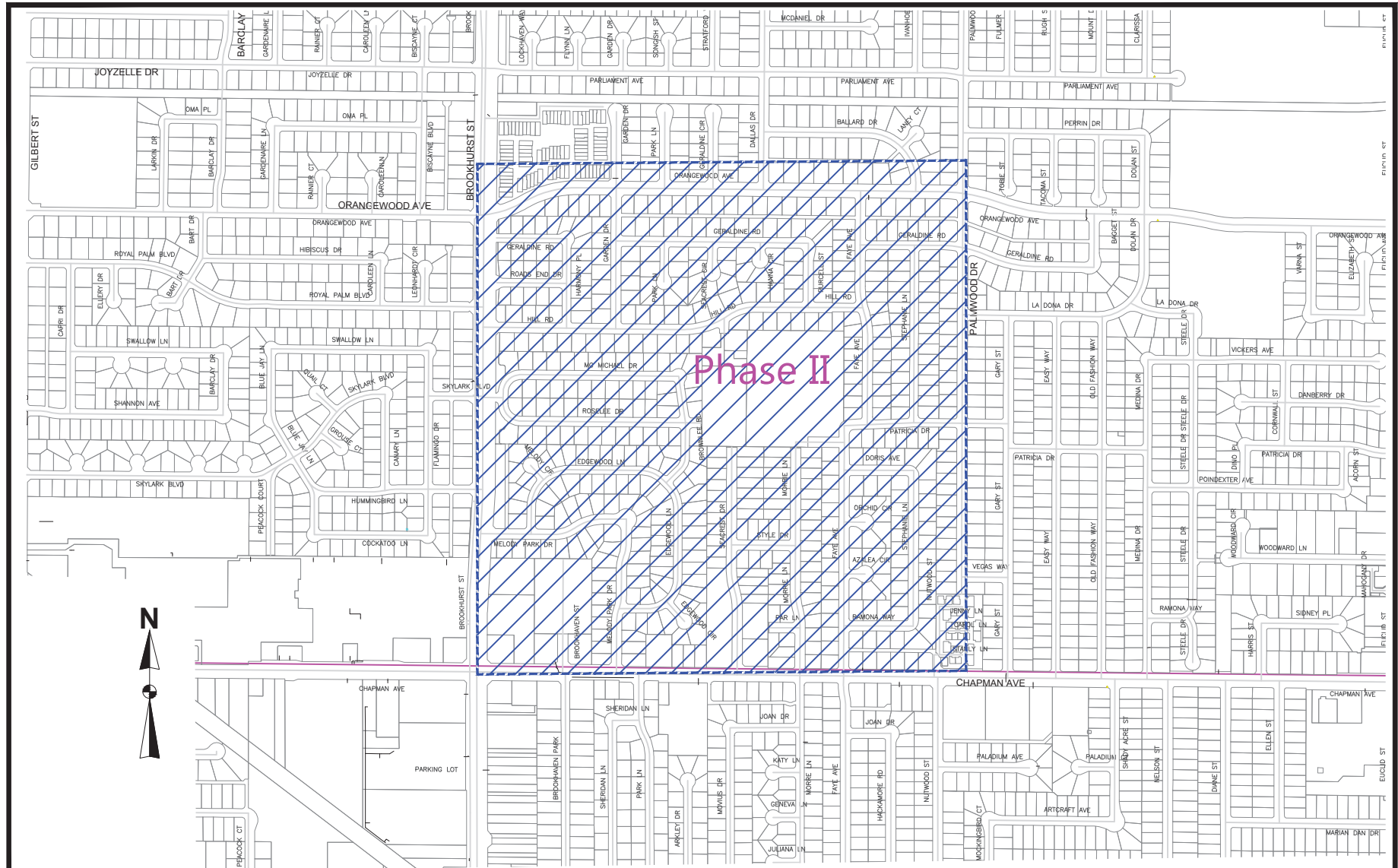
PROJECT: Water Services Replacements
Improvements Project No. 7401

BID OPENING
DATE: **April 11, 2018**
TIME: **10:00 AM**

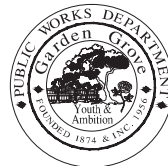
<u>Facility Name</u>	<u>Engineer's Estimate</u>	<u>Contract Amount</u>
Water Services Replacements Improvements Project No. 7401	\$1,500,000	\$1,215,320

<u>Bidder's Name</u>	<u>Total Bid</u>	<u>%Under /Over Engineers Estimate</u>
1. Big Ben Inc.	\$1,215,322.00	-19.0%
2. Williams Pipeline Contractors Inc.	\$1,296,950.00	-13.5%
3. Stephen Doreck Equipment Rentals, Inc.	\$1,342,053.00	-10.5%
4. Elser Construction	\$1,487,288.00	-0.8%
5. Michaels Pipeline Construction	\$1,527,607.00	1.8%
6. Palp Inc. DBA Excel Paving Company	\$1,594,915.00	6.3%
7. Vido Samartzich, Inc.	\$1,620,926.00	8.1%
8. GRFCO	\$1,670,210.00	11.3%
9. Garrett J Gentry General Engineering, Inc	\$1,677,865.71	11.9%
10. Colich & Sons L.P.	\$2,931,120.00	95.4%

H:\AutoCAD\GG_PARCEL_WATER_SEWER



City of Garden Grove
Department of Public Works



CHECKED BY: S.K.	SCALE: N.T.S.	PROJECT NO. 7401	DATE: May, 2018
PREPARED BY: R.L.	LOCATION MAP WATER SERVICE REPLACEMENT PROJECTS - PHASE II & IV		
DRAWN BY: R.L.			

SECTION 5 - AGREEMENT

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made this **12th** day of **June, 2018**, by the **CITY OF GARDEN GROVE** ("**CITY**"), and **Big Ben Inc.**, hereinafter referred to as ("**CONTRACTOR**")

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to City of Garden Grove Council Authorization dated **June 12, 2018**.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **Water Services Replacements Improvements Project – Phase II, Project No. 7401 – Drawing No. W-570**.
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** The CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its SUBCONTRACTORS, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

SECTION 5 - AGREEMENT (Continued)

- 5.2 Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.
- 5.3 Project.** The PROJECT is described as: **Water Services Replacements Improvement Project – Phase II, Project No. 7401 – Drawing No. W-570.**
- 5.4 Plans and Specifications.** The work to be done is shown in a set of detailed Plans and Specifications entitled: **Water Services Replacements Improvement Project – Phase II, Project No. 7401 – Drawing No. W-570.**

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

- 5.5 Time of Commencement and Completion.** CONTRACTOR shall have **twenty-one (21) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the **twenty-one (21) calendar days**, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.

Upon receipt of the Notice to Proceed, CONTRACTOR agrees to submit shop drawings and traffic control plans **within fourteen (14) calendar days**. Further, upon receipt of the Notice to Proceed the CONTRACTOR shall diligently prosecute the work to completion within **One hundred twenty (120) total working days** excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.

- 5.6 Time is of the Essence.** Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, SUBCONTRACTORS and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5

SECTION 5 - AGREEMENT (Continued)

herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other SUBCONTRACTORS, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

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

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard Specifications for Public Works Construction 2012 Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

- 5.9 Changes in Project.**

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

SECTION 5 - AGREEMENT (Continued)

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

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

- 5.9.2 A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.
- 5.9.3 Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.
- 5.9.4 Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.
- 5.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary

SECTION 5 - AGREEMENT (Continued)

extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.

- 5.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- 5.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change there from is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by **CONTRACTOR** to CITY.
- 5.10 Liquidated Damages for Delay.** The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **One Thousand Five Hundred dollars (\$1,500.00) per each and every calendar day** which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.
- 5.11 Contract Price and Method of Payment.** CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **one million two hundred fifteen thousand three hundred twenty two** Dollars and **00/100 (\$ 1,215,322.00)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. **The CITY will retain five percent (5%)** of the amount of each such progress estimate and material cost until 35 days after the recordation of the Notice of Completion.

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

SECTION 5 - AGREEMENT (Continued)

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

5.13 Completion. Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all SUBCONTRACTORS upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any SUBCONTRACTOR, laborer or material supplier.

5.14 CONTRACTOR's Employees Compensation

5.14.1 General Prevailing Rate. CITY has ascertained from the State of California Director of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the Work is to be performed for each craft or type of work needed to execute this Contract, and copies of the same are on file in the Office of the City Engineer. The CONTRACTOR agrees that not less than said prevailing rates shall be paid to workers employed on this public works contract as required by Labor Code Section 1774 of the State of California.

5.14.2 Forfeiture for Violation. The CONTRACTOR shall, as a penalty to the CITY, forfeit **ONE HUNDRED DOLLARS (\$100.00) FOR EACH CALENDAR DAY** or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the Work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

5.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith if the prime Contract involves thirty thousand dollars (\$30,000.00) or more or twenty (20) working days, or more; or if contracts of specialty contractors not bidding for work through the general or prime CONTRACTOR are two thousand dollars (\$2,000.00) or more for five (5) working days or more.

5.14.4 Workdays. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and the CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. The CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the DISTRICT as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this

SECTION 5 - AGREEMENT (Continued)

Contract by the CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. The CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by the CONTRACTOR in connection with the Project.

- 5.14.5 Record of Wages: Inspection.** The CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable the CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. The CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. The CONTRACTOR shall comply with all the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code Section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports and cancelled checks for labors, every two weeks to the ENGINEER. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to the CONTRACTOR's failure to comply.* Work shall be cease in an orderly, safe fashion with all vehicle access restored, should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.
- 5.15 Surety Bonds.** The CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY.
- 5.16 Insurance.**
- 5.16.1** CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

SECTION 5 - AGREEMENT (Continued)

- 5.16.2 CONTRACTOR and all SUBCONTRACTORS shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its Officers, Official Agents Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the City and shall issue an insurance certificate and waiver of subrogation to the policy evidencing same.
- 5.16.3 CONTRACTOR shall at all times carry, on all operations hereunder, bodily injury, including death, and property damage liability insurance, including automotive operations bodily injury and property damage coverage; and builders' all risk insurance. Follows Form excess liability insurance shall be provided for any underlying policy that does not meet the policy limits required by this contract. All insurance coverage shall be in amounts specified by the CITY in the Insurance Requirements and shall be evidenced by the issuance of a certificate and additional insured endorsement in forms prescribed by the CITY and shall be underwritten by insurance companies satisfactory to the CITY for all operations, subcontract work, contractual obligations, product or completed operations, all owned vehicles and non-owned vehicles. Claims made and modified occurrence policies shall not be accepted. Said insurance coverage obtained by the CONTRACTOR, excepting workers' compensation coverage, shall name the CITY, its Officers, Official, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY, as additional insured on said policies. Additional insured status shall be evidenced in the form of an Additional insured Endorsement (CG 20 10 1185). A sample is included in the appendix of the specifications for reference.

For any claims related to this Project, the Contractor's insurance coverage shall be primary insurance as respects the CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents, and Employees, as determined by the CITY. Any insurance or self-insurance maintained by the CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents, and Employees, as determined by the CITY shall be excess of the CONTRACTOR's insurance and not contribute with it.

- 5.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

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

SECTION 5 - AGREEMENT (Continued)

INSURANCE AMOUNTS. CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better **(Claims made and modified occurrence policies are not acceptable)**:

Workers' Compensation	As required by the State of California.
Employer's Liability	\$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including operations, products and completed operations, and not excluding XCU)	\$5,000,000 per occurrence for bodily injury, personal injury and property damage. Coverage shall include mobile equipment.
Automobile Liability, including non-owned and hired vehicles	\$2,000,000 combined single limit for bodily injury and property damage.
Course of Construction	Completed value of the project with no coinsurance penalty provisions.

Excess liability, follows form coverage, shall be provided for any underlying policy that does not meet the policy limits required and set forth herein. Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, and including mobile equipment, for the Commercial General Liability policy shall designate CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by the CITY.

An Additional Insured Endorsement for Automobile Liability policy shall designate CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to

SECTION 5 - AGREEMENT (Continued)

CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by CITY.

A Loss Payee Endorsement for the Course of Construction policy shall designate CITY as loss payee. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to City's requirements, as approved by the CITY.

In the event any of CONTRACTOR'S underlying policies do not meet policy limits within the insurance requirements, CONTRACTOR shall provide coverage under an excess liability policy. The policy must be a follows form excess/umbrella policy. CONTRACTOR shall provide the **schedule of underlying policies** for an excess/umbrella liability policy, state that the excess/umbrella policy **follows form** on the insurance certificate, and provide an **additional insured endorsement** for the excess/umbrella liability policy designating CITY, its Officers, Officials, Agents, Employees, Engineers, Volunteers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their Directors, Officers, Agents and Employees, as determined by the CITY as additional insureds.

A primary/non-contributory endorsement shall be provided to CITY for each policy. For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, agents, employees, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees as determined by CITY. Any insurance or self-insurance maintained by CITY, its officers, officials, agents, employees, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by CITY shall be excess of the CONTRACTOR's insurance and shall not contribute with it. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

CITY or its representatives shall at all times have the right to inspect and receive the original or a certified copy of all said policies of insurance, including certificates. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

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

- 5.17 Risk and Indemnification.** All work covered by this Contract done at the site of construction or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep the CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein

SECTION 5 - AGREEMENT (Continued)

undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the negligence or willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

5.18 Termination.

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances of this Contract or state law and in

SECTION 5 - AGREEMENT (Continued)

no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work.

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

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

To CITY:

City of Garden Grove
Public Works Department
Attention: Myung J. Chun, P.E.
13802 Newhope Street
Garden Grove, CA 92843
(714) 741-5977, (714) 638-9906 Fax

TO CONTRACTOR:

Sepehr Sharifi _____
_4790 Irvine Blvd _____
_#105 - 404 _____
_Irvine, CA 92620 _____

SIGNATURE ON NEXT PAGE

SECTION 5 - AGREEMENT (Continued)

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

"CITY"
CITY OF GARDEN GROVE

Date: _____

By: _____

Scott C. Stiles
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"




CONTRACTOR'S State License No. 77444_____
(Expiration Date: 2/29/2020)

By: President Sepchr Sharifi

Title: President

Date: 5-10-18

APPROVED AS TO FORM:



City of Garden Grove
City Attorney

Date: 5-21-18

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award of contract to R.J. Noble Company for Street Rehabilitation Project No. 7280 - Chapman Avenue, Sapphire Street, Healey Avenue, Santa Rita Avenue, and Wild Goose Street, Garden Grove. (Cost: \$2,404,450) (<i>Action Item</i>)		
		Date:	6/12/2018

OBJECTIVE

For the City Council to award a contract to R.J. Noble Company, for Street Rehabilitation Project No. 7280-Chapman Avenue from Brookhurst Street to Nelson Street, Sapphire Street from Belgrave Avenue to Vanguard Avenue, Healey Avenue at Lamplighter Street, Santa Rita Avenue from Lamplighter Street to Wild Goose Street, and Wild Goose Street from Chapman Avenue to Santa Rita Avenue, Garden Grove.

BACKGROUND

Due to the age and use of the roadway in the proposed project area, staff is recommending that the proposed project generally consists of roadway rehabilitation by full depth reclamation and cement treatment, asphalt paving, cold milling, repair of damaged PCC sidewalk, curb & gutter, cross gutter, upgrade of access ramps, installation of catch basin inlet filters, adjustment of utility covers to finish grade, restoration of traffic signing, striping, & pavement markings, and reestablishment of centerline ties and monuments.

DISCUSSION

Staff solicited bids for this project pursuant to Municipal Code Section 2.50.100. Six (6) qualified bids were received and opened in the City Clerk's office at 11:00 a.m. on May 30, 2018. The lowest qualified contractor was R.J. Noble, with a total bid of \$2,404,450.00. This bid amount is within the current project budget. The licenses and references of the contractor have been reviewed and verified by staff, and all other documentation is in order.

The anticipated contract schedule is as follows:

Award contract - June 12, 2018
Begin construction (estimated) - July 16, 2018
Complete construction (estimated) - October 10, 2018

FINANCIAL IMPACT

There is no financial impact to the General Fund. This improvement is included in Fiscal Years 2017-18 and 2018-19 Capital Improvement Budget and is funded by Measure "M2" Local Fairshare, Gas Tax, and California State Tire Recycle Grant funds.

RECOMMENDATION

It is recommended that the City Council:

- Award a Contract to R.J. Noble Company, in the amount of \$2,404,405.00, for Street Rehabilitation Project No. 7280, Chapman Avenue from Brookhurst Street to Nelson Street, Sapphire Street from Belgrave Avenue to Vanguard Avenue, Healey Avenue at Lamplighter Street, Santa Rita Avenue from Lamplighter Street to Wild Goose Street, and Wild Goose Street from Chapman Avenue to Santa Rita Avenue, Garden Grove; and
- Authorize the City Manager to execute the agreement, and make minor modifications as appropriate thereto, on behalf of the City.

By: Mike Santos, P.E.
Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
BID SUMMARY LIST	5/31/2018	Backup Material	6-12-18_bidsummarysheet.pdf
CONSTRUCTION AGREEMENT	5/31/2018	Backup Material	6-12-18_constructionagreement.pdf

**CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
Engineering Division**

BID SUMMARY SHEET

FOR

**PROJECT NO. 7280 – CHAPMAN AVE, SAPPHIRE ST, HEALEY AVE,
SANTA RITA AVE, AND WILD GOOSE ST;
STREET REHABILITATION**

BID OPENING: DATE: May 30, 2018

TIME: 11:00 A.M.

ENGINEER'S ESTIMATE: \$ 2,370,660.00

<i>Bidder's Name</i>	<i>Total Bid</i>	<i>% Under/Over Engrs. Est</i>
R.J. Noble Company, Orange	\$2,404,450.00	1.41% Over
All American Asphalt, Corona	\$2,454,013.37	3.40% Over
Sequel Contractors Inc., Santa Fe Springs	\$2,487,455.00	4.70% Over
Griffith Company, Santa Fe Springs	\$2,556,370.00	7.26% Over
Palp Inc. dba Excel Paving, Long Beach	\$2,568,970.00	7.72% Over
Hardy and Harper Inc, Santa Ana	\$3,167,000.00	25.14% Over

CONSTRUCTION AGREEMENT

R.J. Noble Company

THIS AGREEMENT is made this 12th day of June, 2018 by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and R.J. Noble Company hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council Authorization dated June 12, 2018.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **CHAPMAN AVENUE, SAPPHIRE STREET, HEALEY AVENUE, SANTA RITA AVENUE, WILD GOOSE STREET REHABILITATION, CITY PROJECT NO. 7280.**
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications, and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy

in the Plans or Specifications, the matter shall be immediately submitted to CITY'S Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

- 5.2 Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.
- 5.3 Project.** The PROJECT is described as: **CHAPMAN AVENUE, SAPPHIRE STREET, HEALEY AVENUE, SANTA RITA AVENUE, WILD GOOSE STREET REHABILITATION, CITY PROJECT NO. 7280.**
- 5.4 Plans and Specifications.** The work to be done is shown in a set of detailed Plans and Specifications entitled: **CHAPMAN AVENUE, SAPPHIRE STREET, HEALEY AVENUE, SANTA RITA AVENUE, WILD GOOSE STREET REHABILITATION, CITY PROJECT NO. 7280.** Said Plans and Specifications and any revision, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of the CITY, which are also incorporated herein and referred to by, reference.
- 5.5 Time of Commencement and Completion.** CONTRACTOR shall have **ten (10) working days from the award of the Contract** to execute the Contract and supply the CITY with all the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to provide the required documents and information within the ten (10) city working days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.

The Contract time shall commence on the fifteenth (15th) calendar day following the Notice to Proceed issued by the City and the CONTRACTOR agrees to submit submittals **within fourteen (14) calendar days.** The CONTRACTOR shall diligently prosecute the work on **residential streets within**

forty five (45) working days starting July 16, 2018; and **Chapman Avenue within sixty (60) working days starting July 23, 2018** and on to completion as required per the plans and specifications excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.

5.6 Time is of the Essence. Time is of the essence of this Contract.

Contractor shall have **fourteen (14) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the fourteen (14) calendar days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsible and responsive bidder.

As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

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

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard Specifications for Public Works Construction 2015 Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

5.9 Changes in Project.

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

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

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

- 5.9.2** A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.
- 5.9.3** Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.
- 5.9.4** Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.
- 5.9.5** If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.
- 5.9.6** No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- 5.9.7** CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change therefrom is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by

the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by CONTRACTOR to CITY.

5.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **two thousand five hundred dollars (\$2,500.00) per day** each and every calendar day during which completion of **Chapman Avenue** have not been completed within sixty days (60) day period and **one thousand three hundred dollars (\$1,300.00) per day** each and every calendar day during which completion of **residential streets** have not been completed within forty five (45) day period. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.

5.11 Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **Two Million, Four Hundred and Four Thousand, Four Hundred and Fifty Dollars and No Cents (\$2,404,450.00)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

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

5.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Works Contract Code § 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this

Contract together with escrow instructions and any other documents in order to effect this substitution.

5.13 Completion. Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier.

5.14 CONTRACTOR 's Employees Compensation

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

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

5.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith;

provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involve less than thirty thousand dollars (\$30,000.00).

5.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

5.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the Engineer. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored. Should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the

CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

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

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

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

5.15 Surety Bonds. CONTRACTOR shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the Contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the Contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's rating of A-, VII. This Contract shall not become effective until such bonds are supplied and approved by the CITY."

5.16 Insurance.

5.16.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation, or termination at least **thirty (30) days** in advance. A **waiver of subrogation** shall be provided by the insurer for **each policy** waiving subrogation against CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, Claims **made** and **modified occurrence** policies **shall not be accepted** for any policy. All Subcontractors shall be required to provide and maintain the same insurances as required of CONTRACTOR under this contract. CONTRACTOR shall be required to collect and maintain all required insurances from all Subcontractors.

5.16.2 CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for

Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

5.16.3 CONTRACTOR and all Subcontractors shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, and shall issue a waiver of subrogation.

5.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

Additional Insured Endorsements, **ongoing and products-completed operations**, for the **Commercial General Liability policy**, including mobile equipment and not excluding XCU. Endorsements shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CG 20 26 07 04 & Form CG 20 37 07 04 or equivalent)** **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

An Additional Insured Endorsement for an **Automobile Liability** policy and shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CA 20 48 02 99 or equivalent)** **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

A Loss Payee Endorsement for the **Course of Construction** policy designating the City of Garden Grove as Loss Payee. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

In the event any of CONTRACTOR'S underlying policies do not meet policy limits as required here in, CONTRACTOR shall provide the schedule of underlying policies for a **follows form excess liability** policy, state that the excess policy follows form on the insurance certificate, and an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds. (**Claims made and modified occurrence policies are not acceptable**; Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

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

5.16.5 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better (claims made and modified occurrence policies are not acceptable):

Workers' Compensation	As required by the State of California.
Employer's Liability	Not less than \$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including on-going operations, products - completed operations, and mobile equipment, and not excluding XCU)	Not less than \$5,000,000 per occurrence for bodily injury, personal injury and property damage.
Automobile Liability, for all automobiles including non-owned and hired vehicles	Not less than \$2,000,000 combined single limit for bodily injury and property damage.
Course of Construction	Completed value of the project with no coinsurance penalty provisions.
Follows Form Excess Liability	Required for any underlying policy that does not meet the underlying policy limits required herein.

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

CITY or its representatives shall at all times have the right to inspect and receive a certified copy of all said policies of insurance, including certificates and endorsements at CONTRACTORS sole cost and expense. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

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

5.18 Termination.

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

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

5.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each shall bear its own attorneys' fees, costs and necessary disbursements. Notwithstanding the foregoing, if any action is

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
Scott C. Stiles
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"

R.J. Noble Company

CONTRACTOR'S State License No. 782908
(Expiration Date: 8/31/2018)

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Garden Grove City Attorney

Date _____

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Discussion on a proposed proclamation declaring LGBT Pride Month as requested by Council Member Kim Nguyen. (*Action Item*) Date: 6/12/2018

Attached is a proposed Proclamation declaring [June 2018](#) as Lesbian, Gay, Bisexual, and Transgender (LGBT) Pride Month, as requested by Council Member Kim Nguyen.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	6/4/2018	Backup Material	6-12-18_Proposed_LGBT_Proclamation.June_2018.pdf

PROCLAMATION

June 2018 as Lesbian, Gay, Bisexual and Transgender Pride Month

WHEREAS, Our nation was founded on the principle of equal rights for all people, but the fulfillment of this promise has been long in coming for many Americans. Some of the most inspiring moments in our history have arisen from the various civil rights movements that have brought one group after another from the margins to the mainstream of American society.

WHEREAS, In the movement toward equal rights for lesbian, gay, bisexual and transgender (LGBT) people, a historic turning point occurred on June 28, 1969, in New York City, with the onset of the Stonewall Riots. During these riots, LGBT citizens rose up and resisted police harassment that arose out of discriminatory criminal laws that have since been declared unconstitutional. In the four decades since, civil rights for LGBT people have grown substantially, and LGBT pride celebrations have taken place around the country every June to commemorate the beginning of the Stonewall Riots.

WHEREAS, California has been a leader in advancing the civil rights of its LGBT citizens. And while further progress is needed, it is important to recognize and celebrate the substantial gains that have been achieved.

NOW THEREFORE BE IT RESOLVED, that the City of Garden Grove does hereby proclaim June 2018 as Lesbian, Gay, Bisexual, and Transgender Pride Month.