



AGENDA

Garden Grove City
Council

Tuesday, August 28, 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 Garden Grove Police Explorers Post 1020 for volunteering thousands of hours and bringing home eight trophies.

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

3. WRITTEN COMMUNICATIONS

- 3.a. Consideration of a written request from the Western University of Health Sciences to waive facility use fees for a free Medicare Part D education and awareness event to be held at the H. Louis Lake Senior Center on Saturday, November 17, 2018. (*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. Authorization of Letter to Governor Supporting Assembly Bill 448 to Create the Orange County Housing Trust
- 4.b. Adoption of a Sub-recipient Grant Resolution and authorization to submit the Project Assurances for a local Hazard Mitigation and Pre-Disaster Mitigation Program. (*Action Item*)
- 4.c. Approval of the Bond Exoneration for the Improvement Bonds for Tract Map No. 17871 for the property located at 227 feet

southeast from the center line intersection of Stanford Avenue and Brookhurst Way, Garden Grove. (*Action Item*)

- 4.d. Approval of Final Tract Map No. 17927 and a Subdivision Improvement Agreement with Shea Homes for property located at 12901 Lewis Street, Garden Grove. (*Action Item*)
- 4.e. Approval of an Amendment to the Agreement with Union Bank N.A. for Banking Services. (*Action Item*)
- 4.f. Approval to carryover Fiscal Year 2017-18 Federal Asset Forfeiture Funds to Fiscal Year 2018-19 for the purchase of Police Department equipment. (Carryover amount: \$22,000) (*Action Item*)
- 4.g. Appropriation of additional funds for one Animal Control Officer position. (Amount: \$97,000 in FY 2018-19) (*Action Item*)
- 4.h. Award of contract to Mark Thomas & Company, Inc., to provide engineering design services for the Garden Grove Bicycle Corridor Improvement Program (BCIP) Project. (Cost: \$95,220) (*Action Item*)
- 4.i. Approval of amendments to the Consultant Agreements with Associated Soils and Group Delta for professional services. (Cost: Associated Soils-\$100,000; Group Delta-\$100,000) (*Action Item*)
- 4.j. Authorize the issuance of a purchase order to Altec Industries for one (1) new aerial truck. (Cost: \$124,721.18) (*Action Item*)
- 4.k. Authorize the issuance of purchase orders to Fleet Services, TrucParCo and Fleet Pride for truck parts. (Cost: \$150,000 per year for 5 years) (*Action Item*)
- 4.l. Authorize issuance of purchase orders to Hillco Fastener Warehouse Inc., Lawson Products and McFadden-Dale Industrial Hardware for fasteners and hardware parts. (Cost: \$150,000) (*Action Item*)
- 4.m. Receive and file minutes from the meeting held on July 24, 2018. (*Action Item*)
- 4.n. Approval of warrants. (*Action Item*)

5. COMMISSION/COMMITTEE MATTERS

- 5.a. Acceptance of the resignation of Dale Soeffner from the Traffic Commission. (*Action Item*)

6. ITEMS FOR CONSIDERATION

- 6.a. Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of nine (9) new police vehicles. (Cost: \$294,378.48) (*Action Item*)

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

- 7.a. Willowick Golf Course status report as requested by City Manager Stiles.

8. ADJOURNMENT

The next Regular Meeting of the City Council will be held on Tuesday, September 11, 2018, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manger	Dept.:	Community Services
Subject:	Consideration of a written request from the Western University of Health Sciences to waive facility use fees for a free Medicare Part D education and awareness event to be held at the H. Louis Lake Senior Center on Saturday, November 17, 2018. (<i>Action Item</i>)	Date:	8/28/2018

OBJECTIVE

For the City Council to consider the written request from the Western University of Health Sciences in partnership with the OC Council on Aging and OC Pharmacists Association (OCPhA) requesting that the City Council waive the co-sponsorship policy regarding weekend use of a City facility to conduct their free Medicare Part D Education and Awareness event at the H. Louis Lake Senior Center on Saturday, November 17, 2018.

BACKGROUND

The written request was provided by Western University of Health Sciences, in collaboration with the Orange County Pharmacists and Orange County Council on Aging. Staff has verified that the Western University of Health Sciences is a non-profit organization.

The proposed event will be free to seniors in the community for an opportunity to meet with trained pharmacy students to maneuver through the Medicare Part D benefit so that seniors can choose the best prescription drug plan for their needs. The information seniors receive is unbiased and helps potentially save on the cost of prescription drug plans.

DISCUSSION

At present, the City policy allows for co-sponsorship of events at City facilities Monday through Friday (8:00 a.m. - 5:00 p.m.). The Western University of Health

Sciences in partnership with OC Council on Aging and OC Pharmacists Association (OCPhA) are requesting that the City Council make an exception and allow their group to utilize the H. Louis Lake Senior Center on Saturday, November 17, 2018, from 8:00 a.m. to 4:00 p.m., at no charge for only use of the room. The organization will be required to pay for the cost of set up fees and staff time that are a total amount of \$333.

FINANCIAL IMPACT

The cost to waive the H. Louis Lake Senior Center room rental fees for co-sponsorship of the free Medicare Part D education and awareness event is \$337 for a six (6) hour time slot. This event on Saturday, November 17, 2018 does not conflict with any scheduled or pre-scheduled events and therefore will not result in any lost revenue to the City.

RECOMMENDATION

It is recommended that the City Council:

- Consider the request from the Western University of Health Sciences to waive facility use fees for a free Medicare Part D education and awareness event to be held at the H. Louis Lake Senior Center on Saturday, November 17, 2018; and
- Provide direction to staff regarding how to proceed.

By: Janet Pelayo, Community Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Written Request for Medicare Part D Education and Awareness event	8/15/2018	Letter	Co_Sponsorship_Request_MedicareD_request_for_Nov_2018.pdf



August 6, 2018

Garden Grove City Council
P.O. Box 3070
Garden Grove, CA 92842

Members of the City Council,

I am writing to request that the fee for renting the use of the Garden Grove Senior Center be waived so that we can provide a free Medicare Part D education and awareness event to the seniors in your community.

I am a pharmacist who lives in Orange County and a professor at Western University of Health Sciences (WesternU) in Pomona, CA. For the past 10 years, I have been involved in setting up Medicare Prescription Drug Plan events to the seniors in Orange County in partnership with the OC Council on Aging and the OC Pharmacists Association (OCPhA). At these events, trained pharmacy students from my school volunteer their time to help seniors maneuver through the Medicare Part D benefit so that these seniors can choose the best prescription drug plan for their needs. There are many insurance agents/brokers trying to "sell" these seniors one of over 50 different plans, but we provide them with unbiased information at these events. The last few years, we have focused our attention on the Vietnamese community, helping those who do not speak English as their primary language.

Last year, we held three events in Orange County and helped over 100 seniors potentially save over \$200,000 on prescription drug plan costs.

We used to hold some of these events at the Garden Grove Senior Center, but for the last few years we have been hosting all these events at the Westminster Senior Center because of the cost to rent the Garden Grove Senior Center. We do not charge the seniors to attend the event, so the cost to provide this service to the seniors comes out of my own account. The cost for me to rent the Garden Grove Senior Center is over \$600, even as a non-profit organization. We need a fairly large space because at any given time, we have about 30 volunteers (students, pharmacists, and Council on Aging volunteers) and 20 attendees.

We are requesting that the rental fee be waived for us to host an event on either October 20, 2018 or November 17, 2018 from 8am to 4pm. We will have seniors coming in from

August 6, 2018

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9am-3pm and would like an hour to setup and an hour to cleanup.

Also, if any of you would like to come visit the event to see what we do, you are more than welcome to attend.

I look forward to hearing back from you regarding this request. We would love to be able to come back to Garden Grove and provide this service to the seniors in your community. If you have any additional questions, feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Micah Hata', with a stylized flourish at the end.

Micah Hata, Pharm.D
Associate Professor of Pharmacy Practice and Administration
Western University of Health Sciences
College of Pharmacy
mhata@westernu.edu

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Authorization of Letter to Governor Supporting Assembly Bill 448 to Create the Orange County Housing Trust	Date:	8/28/2018

OBJECTIVE

The purpose of this report is to receive City Council authorization for the Mayor to sign the attached letter to the Governor supporting Assembly Bill 448 (Daly) to establish the Orange County Housing Trust.

BACKGROUND

Assembly Members Daly and Quirk-Silva introduced AB 448 to promote a regional approach to reducing homelessness. Specifically, this legislation will allow Orange County cities, the County of Orange, local businesses and philanthropists to pool their resources to pay for construction of "supportive housing" units. The new agency will be called the Orange County Housing Trust. The establishment of a single city/county entity will bring focus to the opportunities to address the issues of homelessness and housing affordability through a single purpose, Joint Powers Authority agreement.

DISCUSSION

AB 448 supports an initiative, led by the Association of California Cities-Orange County (ACC-OC) to establish a regional public-private partnership to help homeless individuals transition off the streets and into stable housing. Utilizing a Housing Trust to receive and pursue state funding ensures a better chance for Orange County to capture a fair share of available dollars, while reducing unnecessary competition between the cities. Additionally the Orange County Housing Trust will have the ability to receive both public and private funding, the ability to bond against those funds and service debt. Most importantly, it will accomplish these critical functions without acting as a regulator of land use or as an owner/operator of housing units, therefore preserving local control.

Last week, AB 448 passed out of the Assembly Local Government Committee on an 8-0 vote. This was the last policy committee that AB 448 was scheduled to be heard in, and the bill now heads to the assembly floor for a final vote and then on to the Governor.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Mayor to sign the attached letter to the Governor supporting Assembly Bill 448 (Daly) to establish the Orange County Housing Trust.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter Supporting AB 448	8/22/2018	Letter	Letter_Supporting_AB_448.pdf

(714) 741-5104

August 28, 2018

Governor Edmund G. Brown, Jr.
State of California
State Capitol, Suite 1173
Sacramento, CA 95814

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 Bernice Nguyen
Council Member - District 6

RE: AB 448 (Daly), Joint Powers Authorities: Orange County Housing Trust-REQUEST FOR SIGNATURE

Dear Governor Brown:

The City of Garden Grove would like to express its support for AB 448, which would establish the Orange County Housing Trust, aiding in our regional efforts to address homelessness in Orange County. The homeless challenges in our communities have only increased during my time in office, and I believe the time to find solutions is long overdue. Since 2013, Orange County has experienced a 53 percent increase in the unsheltered homeless population, despite the expansion of expenditures by the cities of Orange County, the County of Orange, and our healthcare industries, which totaled nearly \$300 million in the 2014/2015 fiscal year. The establishment of a single city/county entity will bring focus to the opportunities to address the issues of homelessness and housing affordability, through a single purpose, Joint Powers Authority (JPA) agreement.

Additionally, the Association of California Cities—Orange County (ACC-OC) has released a detailed 2700 Permanent Supportive Housing Unit plan, which seeks to address chronic homelessness in a regionalized manner. The time to work together in addressing the homeless challenges in our communities has never been more important.

The ACC-OC 2700 Unit Plan outlines and emphasizes the possibility of accessing state funding to support these and other on-going projects. Utilizing a Housing Trust to receive and pursue state funding ensures a better chance for Orange County to capture a fair share of these available dollars, while reducing unnecessary competition between the cities. Additionally, the Orange County Housing Trust will have the ability to receive both public and private funding, the ability to bond against those funds, and service debt. Most importantly, it will accomplish these critical functions without acting as a regulator of land use or as an owner/operator of housing units, therefore preserving local control.

There are many benefits to regionalizing our work on this issue and the financial implications are too great for any single stakeholder to take on alone. The collaborative approach of the Orange County Housing Trust will ensure we are working together toward pragmatic solutions. It is for these reasons the City of Garden Grove supports AB 448.

Sincerely,

Steven R. Jones
Mayor

C: Tom Daly, Assembly Member, 69th District
Sharon Quirk-Silva, Assembly Member 65th District
Janet Nguyen, Senator, 34th District
Travis Allen, Assembly Member, 72nd District
Heather Stratman, ACC-OC
Tony Cardenas, League of California Cities
Meg Desmond, League of California Cities

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	Public Works	Dept.:	Public Works
Subject:	Adoption of a Sub-recipient Grant Resolution and authorization to submit the Project Assurances for a local Hazard Mitigation and Pre-Disaster Mitigation Program. (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

For the City Council to adopt the attached Grant Resolution and Project Assurances to accept funds for developing the City's Local Hazard Mitigation Plan (LHMP).

BACKGROUND

The Disaster Mitigation Act of 2000 (Public Law 106-390) requires local governments to develop and adopt pre-disaster mitigation plans in order to protect the City's infrastructure and public health and safety resulting from the effects of a natural or man-made disaster. A Federal Emergency Management Agency (FEMA)-approved LHMP is required for the City to be eligible to receive funding for FEMA Pre-Disaster Mitigation and Hazard Mitigation Grant programs. The LHMP must be formally updated and adopted every five years to maintain eligibility for future grants.

DISCUSSION

In December 2017, the City submitted a subgrant application for FEMA's Hazard Mitigation Grant Program, administered by the California Governor's Office of Emergency Service (Cal OES), for the development of the City's first LHMP. In June 2018, the City was awarded grant funding in the amount of \$75,000 that will be used to hire a contractor to assist in the creation of the LHMP. An additional \$25,000 City match will be met by budgeted City staff personnel time contributions towards the development of the LHMP. As a condition of receiving certain FEMA grant funds, a resolution and project assurances must be approved and adopted to enable the City to submit documentation and request funding from Cal OES. Staff recommends designating the Public Works Director, Water Services Manager and Environmental/Streets Manager as the authorized agent(s).

FINANCIAL IMPACT

There is no impact to the General Fund. The estimated funding for FEMA Pre-Disaster Mitigation and Hazard Mitigation Grant programs is \$75,000, with a local match requirement of \$25,000.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Grant Resolution designating the Public Works Director, Water Services Manager and Environmental/Streets Manager as the City's Agent(s) with the Federal Emergency Management Agency and the California Governor's Office of Emergency Service, as required per the Hazard Mitigation Grant Program;
- Authorize the Mayor to execute the Grant Resolution;
- Authorize the Public Works Director to certify the Project Assurances; and
- Authorize the submittal of Project Assurances for Federal Assistance-Hazard Mitigation Grant.

By: Samuel Kim, P.E.
Water Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	8/10/2018	Resolution	Cal_OES_130.pdf
Project Assurances	8/10/2018	Backup Material	Project_Assurances.pdf

DESIGNATION OF SUBRECIPIENT'S AGENT RESOLUTION
Hazard Mitigation Grant Program and Pre-Disaster Mitigation Program

BE IT RESOLVED BY THE City Council OF THE City of Garden Grove
(Governing Body) (Name of Applicant)

THAT Public Works Director, OR
(Title of Authorized Agent)

Water Services Manager, OR
(Title of Authorized Agent)

Streets/Environmental Manager
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Garden Grove, a public entity
(Name of Subrecipient)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Service for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the City of Garden Grove, a public entity established under the laws of the State of California,
(Name of Subrecipient)

hereby authorizes its agent(s) to provide to the California Governor's Office of Emergency Service for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

☐ This is a universal resolution and is effective for all open and futures Disasters/Grants up to three (3) years following the date of approval below.

☒ This is a Disaster/Grant specific resolution and is effective for only Disaster/Grant name/number(s) HMGP#4308-226-19

Passed and approved this _____ day of _____, 20____

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

_____, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the City Council of the City of Garden Grove
(Governing Body) (Name of Applicant)

on the _____ day of _____, 20____.

(Signature)

(Title)

Cal OES Form 130

Instructions

A new Designation of Applicant's Agent Resolution is required if the previously submitted document is older than three (3) years from the last date of Board/Council approval.

When completing the Cal OES Form 130, Subrecipients should fill in the blanks on page 1. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the individual or group responsible for appointing and approving the Authorized Agents. Examples include: Board of Directors, City Council, Board of Supervisors, etc.

Name of Subrecipient: This is the official name of the non-profit, agency, city, county or special district that has applied for the grant. Examples include: City of Sacramento; Sacramento County; or Los Angeles Unified School District.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Service regarding grants applied for by the subrecipient. There are two ways of completing this section:

1. **Titles Only:** If the Governing Body so chooses, the titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency (e.g.; City Clerk, the Authorized Agent, Secretary to the Director) and does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names and titles of the Authorized Agents should be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving board members. Examples include: Chairman of the Board, Superintendent, etc. The names and titles cannot be one of the designated Authorized Agents.

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval. Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person cannot be one of the designated Authorized Agents to eliminate "Self Certification."

PROJECT ASSURANCES FOR FEDERAL ASSISTANCE HAZARD MITIGATION GRANTS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact California Governor's Office of Emergency Services (Cal OES). Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

9. Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made, and (j) the requirements on any other nondiscrimination statute(s) which may apply to the application.
10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
11. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
12. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.O. 93-205).
13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
16. Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
17. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
 - a. The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
 - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
 - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.
20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment.
21. Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension.

“I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly

authorized by City of Garden Grove
(Name of Organization)

to enter into this agreement for and on behalf of said subrecipient, and by my signature do bind the subrecipient to the terms thereof .

William E. Murray Public Works Director
Printed Name of Authorized Applicant’s Agent Title

Signature of Authorized Applicant’s Agent Date

Authorization

I, William E. Murray , do hereby certify as the authorized representative or
Printed Name

officer of City of Garden Grove , that the information contained in this
Name of Organization

application is true and correct.

Public Works Director _____
Title Signature Date

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 Bond Exoneration for the Improvement Bonds for Tract Map No. 17871 for the property located at 227 feet southeast from the center line intersection of Stanford Avenue and Brookhurst Way, Garden Grove. (*Action Item*) Date: 8/28/2018

OBJECTIVE

To request City Council approval to exonerate the improvement bonds for Tract Map No. 17871 located 227 feet southeast from the center line intersection of Stanford Avenue and Brookhurst Way, Garden Grove.

BACKGROUND

The subject subdivision was approved by City Council on July 8, 2015, and it is a 3.76-acre site, with common areas for landscaping, parking, recreation purposes, common area for private streets, drainage and utilities, and to construct apartment units of residential development on individual lots. An easement for a domestic water system and appurtenances has also been dedicated.

DISCUSSION

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

Public Improvement	Amount
Faithful Performance	\$976,630.00
Labor and Material	\$488,315.00
Monument	\$4,480.00 cash

FINANCIAL IMPACT

There is no financial impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the exoneration of the improvement bonds listed above for Tract Map No. 17871 located 227 feet southeast from the center line intersection of Stanford Avenue and Brookhurst Way, Garden Grove.

By: Kamyar Dibaj, M.S.
Project Engineer

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Final Tract Map No. 17927 and a Subdivision Improvement Agreement with Shea Homes for property located at 12901 Lewis Street, Garden Grove. (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

To receive City Council approval of Final Tract Map No. 17927 and a Subdivision Improvement Agreement with Shea Homes (applicant), for the property located at the northwest corner of Lewis Street and Garden Grove Boulevard at 12901 Lewis Street, Garden Grove.

BACKGROUND

On April 6, 2017, pursuant to Planning Commission Resolution No. 5877-17, the applicant received approval of Site Plan No. SP-028-2017 and Tentative Tract Map No. TT-17927-2017. A copy of Planning Resolution No. 5877-17 is attached.

DISCUSSION

The tract map will subdivide the subject property into 70 single-family detached residential units and related street and open space improvements on a 9.01 - acre site located on the northwest corner of Lewis Street and Garden Grove Boulevard, at 12901 Lewis Street, Garden Grove. Easements for a public utility, vehicle access, domestic water, and appurtenances have been dedicated.

The Subdivision Improvement Agreement requires the posting of bonds to ensure completion of the improvements for street, sewer, water, drainage, related onsite improvements, and survey monumentation.

Staff has reviewed all the subdivision documentation mandated by City Ordinances and the Subdivision Map Act and finds this map to be in compliance.

FINANCIAL IMPACT

There is no financial impact to the General Fund by this action.

RECOMMENDATION

It is recommended that the City Council:

- Approve Final Tract Map No. 17927 and the Subdivision Improvement Agreement with Shea Homes, for the property located at 12901 Lewis Street, Garden Grove;
- Accept the Subdivision Improvement Bonds; and
- Authorize the City Manager to execute the Agreement on behalf of the City and make minor modifications as appropriate.

By: Kamyar Dibaj, M.S.
Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
TRACT MAP NO. 17927	8/15/2018	Backup Material	TRACT_MAP_17927_shea.pdf
SUBDIVISION AGREEMENT	8/15/2018	Backup Material	subdivisionagrmnt_17927_shea.pdf
PLANNING RESO 5877-17	8/15/2018	Resolution	shea_reso_5877-17.pdf
PLANNING STAFF REPORT	8/15/2018	Backup Material	shea_plnstffrpt.pdf

SHEET 1 OF 5 SHEETS
NUMBERED LOTS: 70
LETTERED LOTS: 11 (A THRU K)
AREA: 9.745 AC. (GROSS)
DATE OF SURVEY: NOVEMBER 2017
ALL OF TENTATIVE TRACT NO. 17927

TRACT No. 17927

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF THE SE 1/4 OF THE SW 1/4 OF SECTION 35, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAAS,
AS SHOWN ON A MAP FILED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, TOGETHER WITH A PORTION OF THE SW 1/4 OF THE SE 1/4 OF SAID SECTION 35 ACQUIRED BY THE
STATE OF CALIFORNIA BY PARCEL 1 OF FINAL ORDER OF CONDEMNATION, SUPERIOR COURT CASE NO. 90107, DEED A1353, RECORDED JANUARY 18, 1982 IN BOOK 5980, PAGE
723 OF OFFICIAL RECORDS AND BY FINAL ORDER OF INVERSE CONDEMNATION, SUPERIOR COURT CASE NO. 127970, DEED A1354, RECORDED NOVEMBER 1, 1988 IN BOOK 8781,
PAGE 658 OF OFFICIAL RECORDS, ALL IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

OWNERSHIP CERTIFICATE:

WE, THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND COVERED BY THIS MAP, DO HEREBY CONSENT TO THE PREPARATION AND RECORDEMENT OF SAID MAP, AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE
WE HEREBY DEDICATE TO THE PUBLIC AN EASEMENT FOR PUBLIC STREET PURPOSES, GARDEN GROVE BOULEVARD (C) AND LEWIS
STREET (C), AS SHOWN ON THIS MAP.
WE ALSO HEREBY DEDICATE TO THE CITY OF GARDEN GROVE AN EASEMENT FOR EMERGENCY ACCESS AND PUBLIC SECURITY
VEHICLE INGRESS AND EGRESS PURPOSES, SHOWN AS EASEMENT NOTE (C).
WE ALSO HEREBY DEDICATE TO THE CITY OF GARDEN GROVE AN EASEMENT FOR PUBLIC UTILITY PURPOSES, SHOWN AS
EASEMENT NOTE (C).
WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE ALL VEHICULAR ACCESS RIGHTS TO GARDEN GROVE
BOULEVARD AND LEWIS STREET EXCEPT AT APPROVED ACCESS LOCATIONS.
WE ALSO HEREBY DEDICATE TO THE CITY OF GARDEN GROVE A BLANKET EASEMENT FOR WATER SYSTEMS AND APPURTENANCES
ACROSS THE PROPERTY, EXCLUDING AREAS BENEATH STRUCTURES.
WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE ALL RIGHTS TO UNDERGROUND WATER WITHOUT THE
RIGHT OF SURFACE ENTRY.
WE ALSO HEREBY DEDICATE TO THE CITY OF GARDEN GROVE A BLANKET EASEMENT FOR INSPECTION AND MONITORING OF WATER
QUALITY BEST MANAGEMENT PRACTICES AND STRUCTURAL INSTALLATIONS RELATED TO LOW IMPACT DESIGN IMPROVEMENTS.
SHEA HOMES, A CALIFORNIA LIMITED PARTNERSHIP

BY: _____
PRINT NAME: _____
TITLE: _____
STATE OF _____
COUNTY OF _____

NOTARY 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 _____
COUNTY OF _____
ON _____, BEFORE ME, _____, A NOTARY PUBLIC,
PERSONALLY APPEARED _____
WHO PROVED TO ME THAT HE/HIS/HER/IT/WEY (EXECUTED THE SAME
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/HIS/HER/IT/WEY (EXECUTED THE SAME
IN HIS/HER/THEIR AUTHORIZED CAPACITIES), 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, DECEASED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING
PARAMARAPH IS TRUE AND CORRECT.
WITNESS MY HAND:

MY PRINCIPAL PLACE OF BUSINESS
IS IN _____ COUNTY.
MY COMMISSION EXPIRES: _____
MY COMMISSION NO.: _____

NOTARY 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 _____
COUNTY OF _____
ON _____, BEFORE ME, _____, A NOTARY PUBLIC,
PERSONALLY APPEARED _____
WHO PROVED TO ME THAT HE/HIS/HER/IT/WEY (EXECUTED THE SAME
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/HIS/HER/IT/WEY (EXECUTED THE SAME
IN HIS/HER/THEIR AUTHORIZED CAPACITIES), 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, DECEASED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING
PARAMARAPH IS TRUE AND CORRECT.
WITNESS MY HAND:

MY PRINCIPAL PLACE OF BUSINESS
IS IN _____ COUNTY.
MY COMMISSION EXPIRES: _____
MY COMMISSION NO.: _____

ACCEPTED AND FILED AT THE
REQUEST OF
FIDELITY NATIONAL TITLE INSURANCE CO.

DATE _____
TIME _____
INSTRUMENT # _____
BOOK _____ PAGE _____
HUGH BOLTON
COUNTY CLERK-RECORDER
BY: _____
DEPUTY

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED FOR ME OR UNDER MY SUPERVISION AND IS BASED UPON A FIELD SURVEY IN
CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE
REQUEST OF SHEA HOMES, INC. (SHEA HOMES), A LIMITED LIABILITY COMPANY, AND THE CHARACTER
AND ACCURACY OF THE INFORMATION ON WHICH THIS MAP IS BASED IS GUARANTEED BY THE SURVEYOR
TO BE RETAINED. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY
APPROVED TENTATIVE MAP.



KURT R. TROXELL, L.S. 7854
07/29/2018
DATE

COUNTY SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT ALL MAPPING PROVISIONS OF THE
SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.
DATED THIS _____ DAY OF _____, 2018

KEVIN B. HILLS, COUNTY SURVEYOR
L.S. 8077

BY: LUTY M. H. SANDERS, DEPUTY COUNTY SURVEYOR
P.L.S. 1046

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND IT TO BE SUBSTANTIALLY IN CONFORMANCE
WITH THE TENTATIVE MAP, IF REQUIRED AS FILED WITH, AND APPROVED BY THE CITY PLANNING
COMMISSION. ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE
BEEN COMPLIED WITH.
DATED THIS _____ DAY OF _____, 2018

JAMES J. CARROLL, JR.
CITY ENGINEER OF THE CITY OF GARDEN GROVE
R.C.E. NO. 53725
EXPIRATION DATE: 12/31/2018

NOTE:

SEE SHEET 2 FOR SIGNATURE OMISSIONS

SUBDIVISION IMPROVEMENT AGREEMENT

SUBDIVIDER: SHEA HOMES

TRACT MAP NO. 17927

THIS AGREEMENT is made this 28th day of August, 2018, by the CITY OF GARDEN GROVE, a municipal corporation ("CITY"), and **SHEA HOMES LIMITED PARTNERSHIP**, a California limited partnership. ("SUBDIVIDER"). CITY and SUBDIVIDER are sometime referred to herein individually as the "Party" or collectively as the "Parties."

RECITALS:

The following recitals are a substantive part of this Agreement:

1. SUBDIVIDER has obtained initial City approval of a subdivision map for Tentative Tract Map No 17927-17 ("Project"), subject to certain conditions of approval for the development of the Project ("Conditions of Approval").
2. As a condition precedent to the approval of the Final Map by CITY, SUBDIVIDER is required to construct, install and/or offer for dedication to CITY certain streets, highways, easements, infrastructure improvements and/or parcels of land intended for public use as set forth in the Conditions of Approval.
3. SUBDIVIDER has delivered to CITY and CITY has approved plans and specifications and related documents for certain "Improvements" (as hereinafter defined), which are required to be constructed and installed in order to accommodate the development of the Project.
4. SUBDIVIDER has requested approval of the Final Map prior to completion of all of the Improvements.
5. To assure CITY that SUBDIVIDER will complete construction and installation of all required Improvements, the Parties have entered into this Agreement.
6. SUBDIVIDER's agreement to construct and install the Improvements pursuant to this Agreement and its offer of dedication of the streets, easements, and other improvements, as shown on the Final Map, are a material consideration to CITY in approving the Final Map and permitting development of the Project to proceed.
7. This Agreement is entered into in accordance with the Subdivision Map Act (Government Code sections 66410 et seq.) and the ordinances, rules, regulations, and determinations of the CITY.

AGREEMENT

NOW THEREFORE, based on the foregoing Recitals, which are incorporated herein by reference, and in consideration of the CITY's approving the Final Map and permitting development of the Project to proceed, CITY's acceptance of the streets, easement, and other improvements offered for dedication by SUBDIVIDER, and the mutual promises contained herein, the Parties mutually agree as follows:

1. **Improvements.** SUBDIVIDER, at his or her sole expense, agrees to construct and install, as applicable, the street, sidewalks, drainage, domestic water, sanitary sewer, and other improvements (herein sometimes collectively referred to as the "Improvements") required to be constructed or agreed to be constructed as a condition precedent to the approval of the Final Map and acceptance of such streets and easements, as expressly shown on (1) the Improvement Lists attached hereto at Exhibit "A" and Exhibit "B" and incorporated herein by reference, and/or (2) the approved Project Improvement Plans on file with CITY and/or subsequently approved or revised by CITY and SUBDIVIDER (the "Improvement Plans"). The estimated construction cost for the Improvements is \$1,547,407.00.
2. **Security.** To secure the faithful performance of each Improvement required under this Agreement and to ensure full payment to all persons furnishing or supplying labor or materials for each improvement required, SUBDIVIDER shall provide CITY, prior to the execution of this Agreement by CITY, with the following bonds (or a cash deposit or instrument of credit in lieu of bonds):

Improvement	Type of Bond	Amount
100% of total estimate for Off-Site Improvements and On-Site Grading, Water/Sewer & Drainage Improvements as shown on Grading Plan No. G-1336, Water/Sewer Plan No. W-598 & Street Improvement Plan No. A-1886.	Faithful Performance	\$1,547,407.00
50% total estimate for Off-Site Improvements and On-Site Grading, Water/Sewer & Drainage Improvements as shown on Grading Plan No. G-1336, Water/Sewer Plan No. W-598 & Street Improvement Plan No. A-1886.	Labor & Material	\$773,703.91
100% total estimate for Survey Monument Bond for setting required survey monuments and filing all documentation and records as described and required by the Final Tract Map on file with the CITY	Monument Bond	\$29,000.00

The bonds shall be executed on CITY forms by a surety authorized to do business in the State of California and shall be subject to approval by the City Attorney. Any instrument of credit provided in lieu of bonds shall from a qualified financial institution, and in a form, acceptable to CITY.

3. **Time for Completion.** SUBDIVIDER shall complete construction and installation of the Improvements within 365 days, or such later time as approved by the CITY in writing.
4. **CITY Inspection and Acceptance.** The City Engineer or his or her duly authorized representative, upon request of SUBDIVIDER, shall inspect the Improvements herein agreed to be constructed or installed by SUBDIVIDER, and, if determined to be in accordance with the applicable CITY standards, as set forth in the Garden Grove Municipal Code, Conditions of Approval and Improvement Plans, shall recommend the acceptance of such Improvements by the CITY.
5. **Changes or Alterations.** SUBDIVIDER shall perform any changes or alterations in the construction and installation of the Improvements required by CITY, to the extent such changes or alterations are needed to cause the Improvements to comply with the applicable CITY standards, as set forth in the Garden Grove Municipal Code, Conditions of Approval and Improvement Plans.
6. **Guarantee.** SUBDIVIDER shall guarantee such Improvements for a period of one (1) year following the completion by SUBDIVIDER and acceptance by CITY against any defective work or labor done, or defective materials furnished, in the performance of work pursuant to this Agreement.
7. **Insurance and Indemnification Requirements.**
 - 7.1 **Commencement of Work.** Unless expressly waived in writing by CITY, insurance meeting the requirements set forth in this Agreement and covering the acts and omissions of SUBDIVIDER and all contractors and subcontractors engaged in any way in the construction and installation of the Improvements must be provided to CITY, and SUBDIVIDER and all contractors and subcontractors shall not commence work under this Agreement until all required insurance 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 reduction in coverage or in limits, suspension, cancellation, or termination at least thirty (30) days in advance.
 - 7.2 **Contractors and Subcontractors.** SUBDIVIDER shall require all contractors and subcontractors engaged in construction or installation of the Improvements to obtain and maintain the same insurance coverage as required of SUBDIVIDER herein, and shall require such contractors and subcontractors to

agree to comply with the insurance requirements herein, including providing the endorsements naming the CITY as an additional insured. SUBDIVIDER shall be responsible to collect and maintain all insurance from all contractors and subcontractors. Should the insurance carrier for any contractor or subcontractor require an agreement with the CITY prior to providing effective additional insured coverage, then such contractor or subcontractor shall be required to execute an agreement with the CITY, in a form approved by the City Attorney, agreeing to perform the pertinent work and stipulating to indemnify and provide insurance under the terms of the Insurance and Indemnification Requirements of this Agreement. Inclusion of a contractor or subcontractor in a "wrap" or similar insurance program of SUBDIVIDER approved by the City shall satisfy CONTRACTOR's obligations under this Section 7.2.

- 7.3 **Workers Compensation Insurance.** SUBDIVIDER shall obtain and maintain Workers Compensation Insurance prior to commencing any work hereunder in the amount and type required by California law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 7.4 **Insurance Amounts.** SUBDIVIDER shall provide and maintain and shall cause its contractors and all subcontractors engaged in any way in the construction and installation of the Improvements to provide and maintain the following insurance prior to commencing any work hereunder:
- (a) Commercial general liability, including mobile equipment and not excluding XCU, in an amount not less than \$5,000,000 per occurrence; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than of \$2,000,000 combined single limit; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 7.4 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the SUBDIVIDER. SUBDIVIDER shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.
- An Additional Insured Endorsement for the policy under section 7.4 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, leased, hired, or borrowed by the

SUBDIVIDER shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall be excess of the SUBDIVIDER's insurance and shall not contribute with it.

The insurer for each policy of insurance required pursuant to this Agreement shall waive its rights of subrogation and provide a waiver of subrogation against CITY, its officers, officials, employees, agents, and volunteers.

In the event any of SUBDIVIDER's underlying policies do not meet policy limits within the insurance requirements, SUBDIVIDER shall provide: 1) the schedule of underlying policies for a follows form excess liability policy, 2) state that the excess policy follows form on the insurance certificate, and 3) an additional insured endorsement for the follows form excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers.

If SUBDIVIDER maintains higher insurance limits than the minimums shown above, SUBDIVIDER shall provide coverage for the higher insurance limits otherwise maintained by the SUBDIVIDER.

7.5 Indemnification.

(a) SUBDIVIDER agrees to protect, defend, and hold harmless CITY and its officials, officers, employees and agents from any and all claims, liabilities, expenses or damages of any nature, including attorneys' fees for injury to or death of any person, damage to property, interference with use of property, and monetary damages of any nature resulting from, arising out of, or in any way connected with performance of the Agreement by SUBDIVIDER and its agents, officers, employees, subcontractors, or independent contractors hired by SUBDIVIDER. The only exception to SUBDIVIDER'S responsibility to protect, defend, indemnify and hold harmless CITY, is due to the negligence or willful misconduct of CITY, or any of its officials, officers, employees or agents.

(b) CITY does not, and shall not waive any rights against SUBDIVIDER, which it may have by reason of this hold harmless agreement. This hold harmless agreement shall apply to all liability regardless of whether or not any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by SUBDIVIDER in the event of loss, claim, damage, or expense. The indemnification obligations of SUBDIVIDER shall survive the termination of this Agreement until all such obligations are fully and finally resolved.

8. **Default.**

8.1 **Remedies Not Exclusive.** In any case where this Agreement provides a specific remedy to CITY for a default by SUBDIVIDER hereunder, such remedy shall be in addition to, and not exclusive of, CITY's right to pursue any other administrative, legal, or equitable remedy to which it may be entitled.

8.2 **CITY Right to Perform Work.** In the event SUBDIVIDER fails to perform any obligations under this Agreement, SUBDIVIDER hereby authorizes CITY to perform such obligations twenty (20) days after mailing written Notice of Default to SUBDIVIDER at the address given below, and agrees to pay the entire cost of such performance by CITY, unless SUBDIVIDER commences to cure such default in such twenty (20) day period, or such additional time as CITY deems reasonable in its sole discretion, and diligently proceeds with such cure

8.3 **Costs and Attorney's Fees.** In the event SUBDIVIDER fails to perform any obligations under this Agreement, subject to any cure periods provided for herein SUBDIVIDER agrees to pay all costs and expenses reasonably and actually incurred by CITY in securing performance of such obligations, including costs of suit and reasonable attorney's fees. In the event of any dispute arising out of SUBDIVIDER's performance of its obligations under this Agreement or under any of the Security Instruments referenced herein, the prevailing party in such action, in addition to any other relief which may be granted, shall be entitled to recover its reasonable attorney's fees and costs. Such attorney's fees and cost shall include fees and costs on any appeal, and in addition a party entitled to attorney's fees and costs shall be entitled to all other reasonable costs incurred in investigating such action, taking depositions and discovery, retaining expert witnesses, and all other necessary and related costs with respect to the litigation. All such fees and costs shall be deemed to have accrued on commencement of the action and shall be enforceable whether or not the action is prosecuted to judgment.

9. **Non-Liability of Officials and Employees of CITY.** No member, official or employee of CITY shall be personally liable to SUBDIVIDER, or any successor in interest, in the event of any default or breach by CITY, or for any amount which may become due from CITY or its successor, or any obligation under the terms of this Agreement.

10. **Labor.**

10.1 **Labor Standards.** SUBDIVIDER shall be responsible for causing itself and all contractors and subcontractors constructing or installing any of the Infrastructure Improvements to comply with all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage

requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. CITY makes no warranty or representation concerning whether any of the Infrastructure Improvements required to be constructed and/or installed pursuant to this Agreement constitute public works subject to the prevailing wage requirements.

- 10.2 **Non-Discrimination.** SUBDIVIDER covenants and agrees that there shall be no discrimination against or segregation of any person, group, or employee due to race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, in any action or activity undertaken pursuant to this Agreement.
- 10.3 **Licensed Contractors.** SUBDIVIDER shall cause all of the Infrastructure Improvements to be constructed and/or installed by contractors and subcontractors with valid California Contractors' licenses for the type of work being performed.
11. **Change of Subdivider.** If SUBDIVIDER ceases to have legal interest in the Project, then a notice to that effect shall be filed with CITY by SUBDIVIDER. The notice shall include the name and address of the new subdivider. SUBDIVIDER shall require as a condition of the transfer of the legal interest in the Project, that the new subdivider shall (1) submit new bonds in accordance with this Agreement (at which time the original bonds shall be released); (2) submit to CITY a certified copy of the recorded deed referencing the transfer of the legal interest; and (iii) require that, upon transfer, the successor subdivider undertake all of the obligations under this Agreement in lieu and in place of SUBDIVIDER. Thereafter, SUBDIVIDER shall have no further obligations to CITY under this Agreement except for any liability, obligations, acts or omissions incurred prior to such transfer. SUBDIVIDER's responsibility for such liability, obligations, acts or omissions shall survive until such liability or obligations are fully and finally resolved, or until the statute of limitations on such acts or omissions has elapsed.
12. **General Provisions.** It is mutually agreed as follows:
- 12.1 **Assignment or Delegation.** Except as permitted under Section 11 above, neither CITY nor SUBDIVIDER shall assign this Agreement without the consent of the other. Except as permitted under Section 11 above, SUBDIVIDER shall not delegate its obligations under this Agreement to another.
- 12.2 **Independent Contractor.** It is understood and agreed that, in connection with the performance of SUBDIVIDER's obligations under this Agreement, SUBDIVIDER, its employees, agents, contractors, and any subcontractors acting on behalf of SUBDIVIDER shall act and be independent contractors and shall not be agents or employees of the CITY, and as independent contractors,

shall obtain no rights to retirement benefits, or other benefits which accrue to CITY employees, and SUBDIVIDER, on behalf of itself, its employees, agents, contractors, and any subcontractors acting on behalf of SUBDIVIDER, hereby expressly waives any claim it may have to any such rights.

12.3 Compliance with Law. SUBDIVIDER shall comply with, and require all those acting on SUBDIVIDER's behalf to comply with, all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.

12.5 Conflict of Interest and Reporting. SUBDIVIDER shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.

12.5 Notices. All notices shall be personally delivered or mailed, postage prepaid, to the below-listed address, or to such other address as may be designated by written notice. These addresses shall be used for delivery of service of process.

If to SUBDIVIDER:

Shea Homes
2 Ada, Suite 200
Irvine, California 92618
Attention: Community Development

If to CITY:

City of Garden Grove
Attention: Public Works Director
11222 Acacia Parkway
Garden Grove, California 92840

12.14 Licenses, Permits, Fees, and Assessments. At its sole cost and expense, SUBDIVIDER shall obtain such license, permits, and approvals as may be required by law for the performance of SUBDIVIDER's obligations under this Agreement. SUBDIVIDER shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the obligations required under this Agreement.

12.15 Time of Essence. Time is of the essence in the performance of this Agreement.

12.16 Heirs, Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties, including all successors and assigns to SUBDIVIDER's right, title, and interest in the property covered by the Project and any portion thereof.

- 12.17 **Corporate Authority.** The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by so executing this Agreement the parties hereto are formally bound to the provisions of this Agreement.
- 12.18 **Modification.** This Agreement constitutes the entire agreement between the parties. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and SUBDIVIDER.
- 12.19 **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and SUBDIVIDER. SUBDIVIDER agrees that waiver by CITY of any one or more of the conditions of performance under this Agreement shall not be construed as waiver of any other condition of performance under this Agreement.
- 12.20 **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced pursuant to this Agreement shall be initiated in the central or main branch of the Orange County Superior Court.
- 12.21 **Interpretation.** This Agreement shall be interpreted as though prepared by both parties.
- 12.22 **Preservation of Agreement.** Should any paragraph, clause, provision or word of this Agreement be found invalid or unenforceable, such decision shall affect only the paragraph, clause, provision or word so construed and interpreted, and all remaining provisions shall remain valid and enforceable.
13. **Mutual Agreement.** The parties hereto do mutually covenant and agree to the full and faithful performance of their respective obligations under this Agreement.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

"CITY"
CITY OF GARDEN GROVE

Date: _____

BY: _____

City Manager

ATTEST:

City Clerk

Date: _____

"SUBDIVIDER"

Shea Homes Limited Partnership

By: _____

Date: _____

Name: Gina Gordon

Authorized Agent

Its: _____

Date: _____

By: _____

Name: John Thomas

Authorized Agent

Its: _____

APPROVED AS TO FORM:

Garden Grove City Attorney

Date: _____

If SUBDIVIDER is a corporation, a Corporate Resolution and/or Corporate Seal is required.
If a partnership, Statement of Partnership must be submitted to CITY.

INSTRUCTIONS: If SUBDIVIDER is a corporation or limited liability company, the Agreement must be executed in the corporate/LLC name and signed by the President or a Vice-President and the Secretary or Assistant Secretary. If SUBDIVIDER is a limited liability company with designated centralized management (i.e., those that specifically designate in their articles of organization that they will be managed by a manager or managers), the Agreement must be executed in the LLC's name and signed by at least *two managers* (or by one manager in the case of an LLC whose articles of organization state that it is managed by only one manager). If SUBDIVIDER is a partnership, it must be signed by all general partners. If SUBDIVIDER is an individual doing business under a fictitious name, it must be signed by all persons having an interest in the business, and the fictitious name must be included.

EXHIBIT A

EXHIBIT B

Project: Garden Grove

Location: Garden Grove Blvd. and Lewis Street
Onsite & Offsite Improvements (for Bonding Purposes)

Prepared for: Shea Homes

Date: July 09, 2018

Project Area: 9.56 acres

No. of Units: 70

Reviewed by: TD

1. Onsite Grading	Quantity	Unit	Unit Price		Total
1 Excavation	1,750	CY	\$2.40	\$	4,200.00
2 Fill	1,750	CY	\$1.75	\$	3,062.50
3 Subtotal				\$	7,262.50
2. On-Site Street Improvements	Quantity	Unit	Unit Price		Total
1 Construct concrete sidewalk	13,000	SF	\$3.75	\$	48,750.00
2 Construct 6" curb & gutter	395	LF	\$13.00	\$	5,135.00
3 Construct 4" curb & gutter	3,850	LF	\$15.00	\$	57,750.00
4 ADA Ramps	17	EA	\$1,200.00	\$	20,400.00
5 Construct asphalt paving	51,720	SF	\$3.00	\$	155,160.00
6 Construct pervious paving	22,370	SF	\$12.00	\$	268,440.00
7 Private Drive	21,300	SF	\$3.50	\$	74,550.00
8 Concrete Parkway Drain	90	LF	\$30.00	\$	2,700.00
9 Curb Transitions	38	EA	\$150.00	\$	5,700.00
10 Subtotal				\$	638,585.00
3. Off-Site Street Improvements	Quantity	Unit	Unit Price		Total
1 Construct concrete sidewalk	1,425	SF	\$3.75	\$	5,343.75
2 Construct 8" curb & gutter	190	LF	\$15.00	\$	2,850.00
3 Construct Concrete pad	10	SF	\$5.00	\$	50.00
4 ADA Ramps	3	EA	\$1,200.00	\$	3,600.00
5 Construct asphalt paving	24,600	SF	\$3.00	\$	73,800.00
6 Driveway Apron	1	EA	\$500.00	\$	500.00
7 Construction cross gutter	50	LF	\$10.00	\$	500.00
8 Parkway Culvert	2	EA	\$500.00	\$	1,000.00
9 Subtotal				\$	87,643.75
4. Storm Drain Improvements	Quantity	Unit	Unit Price		Total
1 4" PVC	11,330	EA	\$6.00	\$	67,980.00
2 9"x9" NDS square grate inlet	415	EA	\$75.00	\$	31,125.00
5 12"x12" NDS square grate inlet	20	EA	\$100.00	\$	2,000.00
3 Grey J Drain curb outlet	119	EA	\$100.00	\$	11,900.00
4 Area drain clean out	37	EA	\$20.00	\$	740.00
5 Curb core	21	EA	\$30.00	\$	630.00
6 Subtotal				\$	114,375.00

5. Sewer Improvements

	Quantity	Unit	Unit Price		Total
1 Construct 48" sewer manhole	9	EA	\$3,000.00	\$	27,000.00
2 Construct 8" PVC SDR-26 pipe and bedding	2,630	LF	\$37.00	\$	97,310.00
3 Construct 4" PVC SDR-26 pipe and bedding	1,600	LF	\$24.00	\$	38,400.00
4 Construct sewer cleanout	70	EA	\$500.00	\$	35,000.00
5 Construct sewer lateral connection	1	EA	\$550.00	\$	550.00
6 Subtotal				\$	198,260.00

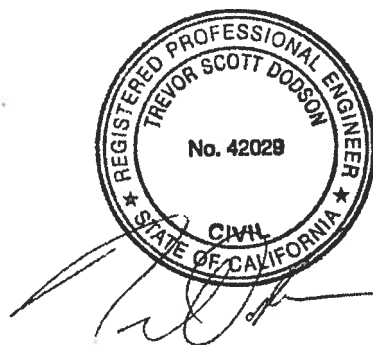
6. Water Improvements

	Quantity	Unit	Unit Price		Total
1 Install fire hydrant	3	EA	\$2,500.00	\$	7,500.00
2 Install 8" gate valve	12	EA	\$1,400.00	\$	16,800.00
3 Install 8" PVC water main	2,850	LF	\$30.00	\$	85,500.00
4 Install 1" domestic service with meter	70	EA	\$700.00	\$	49,000.00
5 Install 8" wet tap with 8" stainless steel tapping sleeve	4	EA	\$2,000.00	\$	8,000.00
6 Subtotal				\$	166,800.00

7. Misc.

	Quantity	Unit	Unit Price		Total
1 Traffic control (For items 1-7 above)	1	LS	\$10,000.00	\$	10,000.00
2 Mobilization	1	LS	\$15,000.00	\$	15,000.00
3 Subtotal				\$	25,000.00

Total	\$ 1,237,926.25
10% Contingency	\$ 123,792.63
15% Construction/Engineering	\$ 185,688.94
Final Total	\$ 1,547,407.81





Irvine
San Diego
Ontario
Los Angeles
El Centro
Danville

June 05, 2018

City of Garden Grove
Public Works - Engineering
11222 Acacia Parkway
Garden Grove, CA 92840

Subject: Monumentation Bond for Tract No. 17927

We hereby estimate the bond amount for the monumentation for the subject Tract to be \$29,000.

Please call if we can be of further assistance in this matter.

Sincerely,

FUSCOE ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'Kurt R. Troxell' followed by several horizontal strokes.

Kurt R. Troxell, P.L.S. 7854
Mapping Manager



Let's circle the breaking

RESOLUTION NO. 5877-17

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THAT THE CITY COUNCIL: (I) ADOPT A MITIGATED NEGATIVE DECLARATION AND AN ASSOCIATED MITIGATION MONITORING AND REPORTING PROGRAM FOR THE LEWIS STREET REORGANIZATION BETWEEN THE CITY OF GARDEN GROVE AND THE CITY OF ORANGE (RO 17-01) AND RESIDENTIAL PROJECT; (II) APPROVE GENERAL PLAN AMENDMENT NO. GPA-001-2017 TO AMEND THE CITY OF GARDEN GROVE'S GENERAL PLAN LAND USE MAP TO MODIFY THE GENERAL PLAN LAND USE DESIGNATION OF THE PORTION OF THE PROJECT SITE THAT IS LOCATED WITHIN THE CITY OF GARDEN GROVE FROM CIVIC/INSTITUTIONAL TO LOW DENSITY RESIDENTIAL AND TO INCLUDE THE PROPERTIES TO BE ANNEXED UNDER THE GENERAL PLAN LAND USE DESIGNATION OF LOW DENSITY RESIDENTIAL; (III) AMEND THE CITY'S OFFICIAL ZONING MAP TO CHANGE THE ZONING FOR THE PORTION OF THE PROJECT SITE THAT IS LOCATED WITHIN THE CITY OF GARDEN GROVE AND TO "PRE-ZONE" THE PROPERTIES TO BE ANNEXED TO RESIDENTIAL PLANNED UNIT DEVELOPMENT ZONING (PUD-006-2017) WITH R-1 (SINGLE-FAMILY RESIDENTIAL) BASE ZONING; AND (IV) APPROVE DEVELOPMENT AGREEMENT NO. DA-006-2017 BETWEEN THE CITY OF GARDEN GROVE AND CHRIST CATHOLIC CATHEDRAL FACILITIES CORPORATION.

WHEREAS, Shea Homes, the applicant, submitted a request to develop a gated small lot 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 the northwest corner of Lewis Street and Garden Grove Boulevard, at 12901 Lewis Street (Assessor's Parcel Nos. 231-041-26, 231-041-27, 231-041-28, and 231-255-01) (the "Property"), which is owned by Christ Catholic Cathedral Facilities Corporation; and

WHEREAS, the applicant has requested the following approvals to facilitate the proposed development: (i) detachment from the City of Orange and annexation to the City of Garden Grove of 39,328 square feet or 0.901 acres; (ii) General Plan Amendment No. GPA-001-2017 to amend the City of Garden Grove General Plan Land Use Map to apply a General Plan Land Use Designation of Low Density Residential to the Property; (iii) Planned Unit Development No. PUD-006-2017 to rezone and "pre-zone" the Property residential Planned Unit Development with R-1 (Single-Family Residential) base zoning; (iv) Tentative Tract Map No. TT-17927-2017 to subdivide the subject property into 70 single-family residential lots; (v) Site Plan No. SP-028-2017; and (v) Development Agreement No. DA-006-2017 (collectively, the "Project").

WHEREAS, a portion of the Project site is located within the city limits of the City of Orange, and for purposes of analysis under the California Environmental Quality Act ("CEQA"), the proposed Project includes action by the Orange County Local Agency Formation Commission ("LAFCO") to approve amendments to the respective spheres of influence of the Cities of Orange and Garden Grove,

detachment of the subject 0.901 acres from the City of Orange, and annexation of the subject 0.901 acres to the City of Garden Grove; and

WHEREAS, provided the Project is approved and a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the Project are adopted by the City Council, the City of Garden Grove will submit an application to the Orange County LAFCO for the necessary sphere of influence amendments and detachment/annexation of the subject 0.901 acres; and

WHEREAS, the area proposed to be detached from the City of Orange and annexed into the City of Garden Grove contains approximately 39,328 square feet or 0.901 acres, involving a reorganization of the existing boundary between the Cities, designation of the subject property Low Density Residential in the City of Garden Grove General Plan Land Use Map, and pre-zoning of the subject property to Planned Unit Development No. PUD-006-2017 with R-1 (Single-Family Residential) base zoning; and

WHEREAS, the adoption of the necessary land use actions by the City of Garden Grove to extend the City's General Plan to cover the properties to be annexed and to "pre-zone" the properties are prerequisites to LAFCO's approval of the proposed sphere of influence amendments and detachment/annexation; and

WHEREAS, proposed General Plan Amendment No. GPA-001-2017 would amend the City of Garden Grove's General Plan Land Use Map to modify the General Plan Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential and include the properties to be annexed under the General Plan Land Use Designation of Low Density Residential; and

WHEREAS, proposed Planned Unit Development No. PUD-006-2017 would amend the City of Garden Grove Zoning Map to "pre-zone" the portion of the Property to be annexed and to change the zoning of the portion of the Property located in Garden Grove to Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning, incorporating the special requirements for Small Lot Subdivisions set forth in Garden Grove Municipal Code Section 9.12.040.060 as the applicable development standards for the Planned Unit Development and Tentative Tract Map No. TT-17927-2017 and Site Plan No. SP-028-2017 and their associated conditions of approval as the development plan for the Planned Unit Development; and

WHEREAS, proposed Development Agreement No. DA-006-2017 between the City of Garden Grove and Christ Catholic Cathedral Facilities Corporation would guarantee the property owner four years in which to construct the Project in accordance with the approved General Plan designation, PUD zoning, Site Plan and

Tentative Tract Map; provide for payment of a Development Agreement fee not to exceed \$134,120.00 to the City; and ensure that the applicant has provided funding sufficient to ensure that the infrastructure and public facilities required by development of the Project site are constructed and that the infrastructure and public facilities would be available no later than when required to serve the demand generated by development of the Property; and

WHEREAS, pursuant to the California Environmental Quality Act, California Public Resources Code Section 21000 *et seq.* ("CEQA") and CEQA's implementing guidelines, California Code of Regulations, Title 14, Section 15000 *et seq.*, an initial study was prepared for the proposed Project and it has been determined that the proposed Project qualifies for a Mitigated Negative Declaration as the proposed Project with the proposed mitigation measures cannot, or will not, have a significant effect on the environment; and

WHEREAS, a Mitigation Monitoring Program has been prepared and is attached to the Mitigated Negative Declaration listing the mitigation measures to be monitored during Project implementation; and

WHEREAS, the Mitigated Negative Declaration with mitigation measures was prepared and circulated in accordance with CEQA and CEQA's implementing guidelines; and

WHEREAS, concurrent with its adoption of this Resolution, the Planning Commission adopted Resolution No. 5878-17 approving Tentative Tract Map No. TT-17927-2017 and Site Plan No. SP-028-2017, subject to (i) the City Council's approval of a Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Project, General Plan Amendment No. GPA-001-2017, Planned Unit Development No. PUD-006-2017, and Development Agreement No. DA-006-2017; and (ii) LAFCO approval of the proposed sphere of influence amendments and detachment/annexation; and

WHEREAS, at its regular meeting held April 6, 2017, the Planning Commission of the City of Garden Grove held a duly noticed public hearing and considered the report submitted by City staff and all oral and written testimony presented regarding the Project, the initial study, and the proposed Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program.

NOW, THEREFORE, BE IT RESOLVED, FOUND AND DETERMINED as follows:

1. Pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 *et. seq.*, and the CEQA guidelines, 14 California Code of Regulations Sec. 15000 *et. seq.*, an initial study was prepared and it has been determined that the proposed project qualifies for a Mitigated Negative Declaration

because the proposed project with the proposed mitigation measures cannot, or will not, have a significant effect on the environment. The Mitigated Negative Declaration with mitigation measures was prepared and circulated in accordance with CEQA and CEQA's implementing guidelines.

2. The Planning Commission has considered the proposed Mitigated Negative Declaration together with comments received during the public review process.

3. The Planning Commission finds that the Mitigated Negative Declaration reflects the City's independent judgment and analysis.

4. The Planning Commission finds on the basis of the whole record before it, including the initial study and comments received, that there is no substantial evidence that the project, with the proposed mitigation measures, will have a significant effect on the environment.

5. The Planning Commission hereby recommends the City Council (i) adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Project and (ii) approve General Plan Amendment No. GPA-001-2017, Planned Unit Development No. PUD-006-2017, and Development Agreement No. DA-006-2017, subject to LAFCO approval of the proposed sphere of influence amendments and detachment/annexation.

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Section 9.32.030, are as follows:

FACTS:

The subject site is a 9.01-acre lot, located on the northwest corner of Lewis Street and Garden Grove Boulevard. Approximately 0.901 acres, at the northeast portion of the site, is located in the City of Orange and is proposed to be detached from the City of Orange and annexed to the City of Garden Grove as part of the Project. The portion of the site within the City of Orange is currently zoned O-P (Office Professional), with a General Plan Land Use Designation of Medium Density Residential. The remainder of the site is located within the City of Garden Grove and is currently zoned R-1 (Single-Family Residential), with a General Plan Land Use Designation of Civic/Institutional. The site is currently developed with a religious institution, a private school building, surface parking, and related improvements. Surrounding properties contain both single-family and multi-family housing.

The proposed legislative actions would amend the City's General Plan Land Use Map and Zoning Map to apply a General Plan Land Use Designation of Low Density Residential and Residential Planned Unit Development zoning, with R-1 base zoning, to the entire site in order to facilitate the proposed annexation and the redevelopment of the site with a gated small lot subdivision with 70 single-family detached residential units on separate lots and related street and open space improvements. The resulting density of the proposed Project would be 7.8 dwelling units per acre. The special requirements for Small Lot Subdivisions set forth in Garden Grove Municipal Code Section 9.12.040.060 would serve as the applicable development standards for the Planned Unit Development. A Tentative Tract Map and Site Plan for the Project, along with related conditions of approval, are being considered concurrently with the General Plan and Zoning Map amendments, and will serve as the development plan for the proposed Planned Unit Development.

Pursuant to the proposed development plan, the Project would consist of 70 single-family detached residential homes ranging in size from 2,451 square feet to 2,689 square feet, all with attached two-car garages accessible from a private street that circulates throughout the development. All units feature private outdoor areas to the sides and rear of the units. The proposed architectural style of the homes incorporate influences from Santa Barbara, Andalusian, Monterey, and Formal Spanish design styles, and each home is proposed to exhibit enhanced elevations with multi-toned stucco exteriors, varied rooflines, flat concrete tile roofing, building pop-outs, decorative shutters, balconies, stone veneer or brick treatment, and decorative window trims. A four-foot side yard setback for each home is proposed, resulting in a total separation of eight feet between homes. Rear setbacks range from fifteen to thirty feet.

Main access to the site will be from Lewis Street via a gated enhanced entry driveway that will include decorative paving and landscaping. One emergency vehicle access point, off Garden Grove Boulevard, at the southwest corner of the development, is proposed.

A 14,089 square foot active recreational open space area will be located near the entrance of the residential community and be available for communal use. The recreation area features amenities which include a playground, open turf area, two (2) covered barbecue dining areas, and a shade structure with built-in bench seating.

A total of 263 parking spaces are proposed, which meets the minimum number of parking spaces required by Code. The breakdown of parking spaces include: 140 garaged parking spaces, 70 driveway parking spaces, and 53 unassigned open guest parking on street spaces.

The applicant is proposing to construct six-foot high decorative concrete slump block walls around the perimeter of the development. In addition, six-foot high block walls are proposed along the interior property lines of each unit. All blocks walls, which face a public vantage point along Garden Grove Boulevard and Lewis Street, will be fitted with decorative caps. Pilasters will have a stone veneer treatment. An enhanced landscape treatment is proposed, in the 10'-0" wide site perimeter setback between the block wall and the street frontage property lines. The enhanced landscaping within this area will include trees, shrubs, vines, and flowering ground covers and turf in a hierarchical design order.

The passive open space areas within the common areas of the development will include a combination of golden rain trees, camphor trees, crape myrtle trees, southern magnolia trees, date palms, and various other landscape plantings maintained by the Homeowners Association (HOA). Landscaping in the front yard of each residential unit would include shrubs and trees and would be maintained by the individual homeowners. In total, 148,600 square feet (3.41 acres) of landscaping will be installed. All HOA maintained landscaped areas would be irrigated with an electronically operated irrigation system utilizing water sensors and programmable irrigation cycles. The irrigation systems will be in conformance with the City's water efficiency guidelines.

A Development Agreement with the owner of the Property is also proposed. The City is authorized to enter into a Development Agreement with the applicant / property owner pursuant Government Code Section 65864. Pursuant to the proposed Development Agreement, the applicant would be guaranteed four years in which to construct the project in accordance with the approved General Plan designation, PUD zoning, Site Plan and Tentative Tract Map, and the City would receive a Development Agreement fee to reimburse it for the cost of certain City services required by the Project that are not otherwise being reimbursed to the City.

The effectiveness of each of the proposed land use actions would be contingent on approval by Orange County LAFCO of the proposed sphere of influence amendments and annexation.

FINDINGS AND REASONS:

General Plan Amendment

1. Proposed General Plan Amendment No. GPA-001-2017 is internally consistent with the goals, policies, and elements of the General Plan.

The proposed General Plan Amendment No. GPA-001-2017 would amend the City of Garden Grove's General Plan Land Use Map to modify the General Plan

Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential and include the annexed properties under the General Plan Land Use Designation of Low Density Residential, in order to facilitate annexation of the subject 0.901 acres to the City of Garden Grove and the redevelopment of the combined 9.01-acre site with a gated small lot subdivision with 70 single-family detached residential units on separate lots and related street and open space improvements.

The Low Density Residential (LDR) Land Use Designation is intended for the development of single-family residential neighborhoods. According to the General Plan, densities for the LDR designation range from 1 to a maximum of 9 dwelling units per acre. The proposed project will have a net density of 7.8 dwelling units per acre, which is less than the maximum allowed.

The proposed General Plan amendment will facilitate the annexation of the subject 0.901 acres to the City of Garden Grove. Annexation of the subject 0.901 acres to the City of Garden Grove is consistent with General Plan Land Use Element Policy LU-14.2, which directs the City to pursue to the extent feasible exchanges of land with contiguous cities, that will rationalize and clarify City boundaries and will provide minimal costs and maximum benefits to the City. The subject 0.901 acres borders the City of Garden Grove, so extension of the City's boundaries to include the property is rational. Further, the additional cost to the City to provide City services to the property will be minimal, and will be offset by the Development Agreement fees, the additional ad valorem property tax revenue and generally applicable City tax and assessment revenue the City will receive.

Giving the site a Land Use designation of "Low Density Residential" pursuant to the proposed General Plan Amendment is consistent with the goals and policies of the General Plan Land Use Element, including Policy LU-2.4, which encourages the City to assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood. The site's proposed single-family residential type housing is similar and compatible with the surrounding properties, which have both single-family and multi-family housing. Accordingly, Staff finds that the Low Density Residential Land Use designation is appropriate for the site and will ensure that the site is maintained in continuity with surrounding land uses.

2. The proposed General Plan Amendment will promote the public interest, health, safety and welfare.

The proposed General Plan Amendment will facilitate the annexation of the subject 0.901 acres to the City of Garden Grove, thereby rationalizing

municipal boundaries in the area, extending police, fire, and other City services to the property. The proposed General Plan Amendment will also facilitate the proposed 70-unit small lot subdivision development, which will ensure that the future use and development of the property will be consistent with the use and development permitted on nearby properties within the City of Garden Grove.

3. The parcels covered by the proposed amendment to the General Plan Land Use Map are physically suitable for the requested land use designation(s), compatible with the surrounding land uses, and consistent with the General Plan.

The proposed General Plan Amendment No. GPA-001-2017 would amend the City of Garden Grove's General Plan Land Use Map to modify the General Plan Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential and include the annexed properties under the General Plan Land Use Designation of Low Density Residential. The Low Density Residential (LDR) Land Use Designation is intended for the development of single-family residential neighborhoods. According to the General Plan, densities for the LDR designation range from 1 to a maximum of 9 dwelling units per acre. The proposed project will have a net density of 7.8 dwelling units per acre, which is below the maximum allowed.

The site's proposed single-family residential type housing is similar and compatible with the surrounding properties, which have both single-family and multi-family housing. In addition, the site is a large contiguous site with access to all necessary public infrastructure to adequately serve the proposed residential development.

Finally, the General Plan is robust enough to accommodate the re-designation of property to new land use designations, and application of the Low Density Land Use designation to the site will not conflict with other provisions or elements of the General Plan.

Planned Unit Development:

1. The location of the buildings, architectural design, and proposed use are compatible with the character of existing residential development in the vicinity, and the Project will be well-integrated into its setting.

The Project is designed to be an attractive, modern small-lot, single-family residential community that is within the allowable density for the Low Density Residential General Plan Land Use Designation and complies with the special

requirements for Small Lot Subdivisions set forth in Garden Grove Municipal Code Section 9.12.040.060. The proposed development includes active open space along with private rear yard areas for the individual property owners. The main entry into the development is from Lewis Street and includes decorative paving, enhanced landscaping, and fencing. The new development will improve the site and is in keeping with well-designed modern residences. The site's proposed single-family residential type housing is similar and compatible with the surrounding properties, which have both single-family and multi-family housing. The design of the project provides a community of single-family homes on the site that will improve the appearance of the neighborhood.

2. The plan will produce a stable and desirable environment and will not cause undue traffic congestion on surrounding streets.

The design of the Project complies with the spirit and intent of the Garden Grove Municipal Code for residential development. The City's Traffic Engineering Division has reviewed the plan and all appropriate conditions of approval have been incorporated to minimize any adverse impacts on surrounding streets. In addition, a traffic impact analysis for the Project was prepared by the City's consultant in conjunction with preparation of the Initial Study for the Project, which concludes that the additional vehicle trips anticipated to be generated as a result of the Project will have a less than significant impact on traffic congestion at impacted nearby intersections.

3. Provision is made for both public and private open spaces.

The Project has been designed in accordance with City Code provisions for providing an adequate amount of public and private open spaces as required by the City's Small-Lot Subdivision Ordinance. The site provides active open space/recreation areas for the prospective residents.

4. Provision is made for the protection and maintenance of private areas reserved for common use.

The conditions of approval for the Project require the formation of a Homeowners Association (HOA) and recordation of CC&Rs (Covenants, Conditions, and Restrictions) providing for long-term maintenance of common areas by the Homeowners' Association, which will be enforceable by the City. Through the conditions of approval for the Project, all necessary agreements for the protection and maintenance of private areas reserved for common use will be in place prior to the start of construction and will be required to be adhered to for the life of the Project.

5. The quality of the Project achieved through the proposed Planned Unit Development zoning is greater than could be achieved under the current zoning.

The Project was designed to create a residential community with a combination of active open space areas, landscaped streets, and on-street guest parking areas on the site. The PUD zoning allows the project to be designed as an integrated community on a network of streets and driveways. The Project meets City Code standards for parking, vehicle access and circulation, and landscaping. The PUD zoning allows the Project to have an overall quality that is greater than the current zoning as it allows a more integrated design of single-family buildings. The design creates a sense of neighborhood with sidewalks, tree-lined streets, and shared open space amenities.

6. Proposed Planned Unit Development No. PUD-001-2017 is consistent with the General Plan.

As part of the Project, the City's Zoning Map would be amended to adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning for the portion of the project site that is located within the City of Garden Grove and amend the City's official Zoning Map to "pre-zone" the annexed properties and adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning. The zoning of the site and pre-zoning of the properties to be annexed to Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning is consistent with the proposed General Plan Land Use designation of Low Density Residential. The Low Density Residential (LDR) Land Use Designation is intended for the development of single-family residential neighborhoods. According to the General Plan, densities for the LDR designation range from 1 to a maximum of 9 dwelling units per acre. The proposed project will have a net density of 7.8 dwelling units per acre, which is below the maximum allowed.

The proposed adoption of Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning will also facilitate the annexation of the subject 0.901 acres to the City of Garden Grove, which is consistent with General Plan Land Use Element Policy LU-14.2, which directs the City to pursue to the extent feasible exchanges of land with contiguous cities, that will rationalize and clarify City boundaries and will provide minimal costs and maximum benefits to the City. The subject 0.901 acres borders the City of Garden Grove, so extension of the City's boundaries to include the property is rational. Further, the additional cost to the City to provide City services to the property will be minimal, and will be offset by the

Development Agreement fees, the additional ad valorem property tax revenue and generally applicable City tax and assessment revenue the City will receive.

7. Proposed adoption of Planned Unit Development No. PUD-001-2017, with R-1 (Single-Family Residential) base zoning, will promote the public interest, health, safety and welfare.

The proposed adoption of Planned Unit Development No. PUD-001-2017, with R-1 (Single-Family Residential) base zoning will facilitate the annexation of the subject 0.901 acres to the City of Garden Grove, thereby rationalizing municipal boundaries in the area, extending police, fire, and other City services to the property. In conjunction with the proposed adoption of Planned Unit Development No. PUD-001-2017, with R-1 (Single-Family Residential) base zoning, the proposed 70-unit small lot subdivision development will ensure that the future use and development of the property will be consistent with the use and development permitted on nearby properties within the City of Garden Grove.

8. The parcels covered by the proposed amendment to the Zone Map are physically suitable for the Planned Unit Development No. PUD-001-2017, with R-1 (Single-Family Residential) base zoning, pre-zoning designation.

The adoption of Planned Unit Development No. PUD-001-2017, with R-1 (Single-Family Residential) base zoning, for the Property would allow for the subject site to be redeveloped with a gated small lot subdivision with 70 single-family detached residential units on separate lots and related street and open space improvements. The site is a large contiguous site with access to all necessary public infrastructure to adequately serve the proposed residential development. The proposed development meets the development standards for Small Lot Subdivisions set forth in Garden Grove Municipal Code Section 9.12.040.060 and is large enough to accommodate the required parking on-site. The net density of the Property with the proposed Project would be 7.8 dwelling units per acre, which is below the maximum allowed for the Low Density General Plan Land Use Designation.

9. The parcels covered by the proposed amendment to the Zone Map are compatible with surrounding land uses, and the proposed zoning of the site and pre-zoning of the properties to be annexed to Residential Planned Unit Development zoning (PUD-006-2017), with R-1 (Single-Family Residential) base zoning, will ensure a degree of compatibility with the surrounding properties and uses.

Surrounding properties contain single-family and multi-family residential housing. Adoption of Planned Unit Development No. PUD-001-2017, with R-1

(Single-Family Residential) base zoning, for the Property would allow for the subject site to be redeveloped with a gated small lot subdivision with 70 single-family detached residential units on separate lots and related street and open space improvements, converting the use of the Property to a use similar to the use of the surrounding properties. A Planned Unit Development (PUD) is a precise plan, adopted by ordinance that provides the means for the regulation of buildings, structures and uses of land in order to facilitate the implementation of the General Plan. Pursuant to Garden Grove Municipal Code Section 9.16.030, the regulations of the planned unit development are intended to provide for a diversity of uses, relationships, and open spaces in an innovative land plan and design, while ensuring compliance with the provisions of the Municipal Code. A small lot subdivision development adds to the diversity of existing uses, through innovative land plan and design, while ensuring that the proposed development is suitable and compatible with existing surrounding uses. The zoning of the site and pre-zoning of the properties to be annexed to Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning is consistent with the proposed General Plan Land Use designation of Low Density Residential, and the proposed single-family residential type housing will be similar and compatible with the surrounding properties and uses.

INCORPORATION OF FACTS AND FINDINGS SET FORTH IN STAFF REPORT AND RESOLUTION NO. 5878-17

In addition to the foregoing, the Planning Commission incorporates herein by this reference, the facts and findings set forth in the staff report and in Resolution No. 5878-17.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

1. The General Plan Amendment No. GPA-001-2017, Planned Unit Development No. PUD-006-2017, and Development Agreement No. DA-006-2017, possess characteristics that would indicate justification of the request in accordance with Municipal Code Section 9.32.030.
2. The implementation provisions for Planned Unit Development No. PUD-006-2017 are found under Planning Commission Resolution No. 5878-17 approving Site Plan No. SP-028-2017 and Tract Map No. TT-17927-2017.
4. The overall development and subsequent occupancy and operation of the site shall be subject to those environmental mitigation measures identified in the Mitigated Negative Declaration, and which are summarized in Exhibit "A" (Mitigation Measures) attached hereto.

Adopted this 6th day of April, 2017

ATTEST:

/s/ GEORGE BRIETIGAM
VICE CHAIR

/s/ JUDITH MOORE
SECRETARY

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

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on April 6, 2017, by the following vote:

AYES:	COMMISSIONERS: (6)	BRIETIGAM, LAZENBY, LEHMAN, NGUYEN, SALAZAR, TRUONG
NOES:	COMMISSIONERS: (0)	NONE
ABSENT:	COMMISSIONERS: (1)	KANZLER

/s/ JUDITH MOORE
SECRETARY

PLEASE NOTE: Any request for court review of this decision must be filed within 90 days of the date this decision was final (See Code of Civil Procedure Section 1094.6).

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is April 27, 2017.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

AGENDA ITEM NO.: C.1.	SITE LOCATION: Northwest corner of Lewis Street and Garden Grove Boulevard, at 12901 Lewis Street
HEARING DATE: April 6, 2017	CURRENT GENERAL PLAN LAND USE DESIGNATION: Civic/Institutional PROPOSED GENERAL PLAN LAND USE DESIGNATION: Low Density Residential
CASE NO: General Plan Amendment No. GPA-001-2017, Planned Unit Development No. PUD-006-2017, Tentative Tract Map No. TT-17927-2017, Site Plan No. SP-028-2017, & Development Agreement No. DA-006-2017	CURRENT ZONING: R-1 (Single-Family Residential) PROPOSED ZONING: PUD-006-2017 (Planned Unit Development) (Base Zone: R-1)
APPLICANT: Shea Homes	CEQA DETERMINATION: Mitigated Negative Declaration
PROPERTY OWNER(S): Christ Catholic Cathedral Facilities Corp.	APNs: 231-041-26, 231-041-27, 231-041-28, & 231-255-01

REQUEST:

A request by Shea Homes to develop a gated small lot 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 the northwest corner of Lewis Street and Garden Grove Boulevard, at 12901 Lewis Street (Assessor's Parcel Nos. 231-041-26, 231-041-27, 231-041-28, and 231-255-01).

A portion of the project site is located within the city limits of the City of Orange. The project includes a proposed sphere of influence change and annexation of 0.901 acres from the City of Orange to the City of Garden Grove. Subsequent to the City Council approval of the project, an application with the Orange County Local Agency Formation Commission ("LAFCO") will be submitted to concurrently amend the spheres of influence of the Cities of Garden Grove and Orange, and to approve the annexation of the 0.901 acres into the City of Garden Grove.

Before LAFCO can consider approval of the sphere of influence change and annexation, the City of Garden Grove must act to extend the City's General Plan and zoning to the property to be annexed. As part of the Project, the Planning Commission will consider a recommendation for City Council approval of amendments to the City's General Plan Land Use Map and Zoning Map in conjunction with the proposed annexation. Said amendments would: (i) modify the General Plan Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential.

and adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning; (ii) amend the City of Garden Grove's official General Plan Land Use Map to include the annexed properties under the General Plan Land Use Designation of Low Density Residential; and (iii) amend the City's official Zoning Map to "pre-zone" the annexed properties and adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning.

The Planning Commission will also consider contingent approval of a Site Plan and Tentative Tract Map to subdivide the proposed 70-unit small-lot, single-family residential subdivision, along with a recommendation for City Council approval of a Development Agreement with the applicant. Finally, the Planning Commission will also consider a recommendation that the City Council adopt a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the project.

BACKGROUND:

The site is a 9.01-acre lot, located on the northwest corner of Lewis Street and Garden Grove Boulevard. Until 1962, the site and much of the surrounding area was planted with orchards and pastures. In 1965, the orchards on the site were cleared and the church, rectory, parish hall, administrative buildings, classroom buildings, recreation area for the school, and parking areas were constructed. At that time, a Conditional Use Permit was not required for religious institutions, and much of the surrounding area was developed for residential use. In 1972, a school building was constructed on the west side of the site, Lewis Street was realigned to the present configuration, and the SR-22 freeway was constructed. From 1977 to 1995, development of the surrounding area continued and the site remained unchanged.

In 1999, the City of Garden Grove approved Site Plan No. SP-239-99, Conditional Use Permit No. CUP-445-99, and Variance No. V-250-99, which allowed for the construction of a 15,500 square foot sanctuary church building and a spire above the height limits permitted in the R-1 zone, CUP approval to operate a religious institution, and variance approval to allow a reduction in the number of required on-site parking spaces. In 2005, the church improvements were completed, and the site has remained unchanged ever since.

Currently, a portion of the project site, at the northeast corner, is located within the jurisdictional territory and Sphere of Influence of the City of Orange. These project site areas to be annexed into the City of Garden Grove are not within the Garden Grove Sanitary District's service area. The properties to be annexed are currently located within the O-P (Office Professional) zone under the City of Orange Zoning Map.

DISCUSSION:**Annexation/Sphere of Influence Change:**

Orange County LAFCO is the government agency charged with controlling the boundaries of cities and special districts. Per state statute, Orange County LAFCO has the authority to adopt and update a "sphere of influence" for each city and to approve or disapprove all boundary changes/annexations. A city's "sphere of influence" includes that property located outside of the city that is designated for potential future annexation to the city. In order for Orange County LAFCO to approve the annexation of property to a city, the city's "sphere of influence" must include the property, and the city's General Plan must cover the property. A city may also "pre-zone" property within its sphere of influence so that zoning and development standards are already in place when and if the property is ultimately annexed to the city.

Subsequent to City Council approval of the subject entitlements (i.e., General Plan Amendment, PUD zoning, Tentative Tract Map, Site Plan, and Development Agreement), the City of Garden Grove will submit an application to LAFCO requesting to amend its sphere of influence and to approve annexation of the subject 0.901 acres from the City of Orange to the City of Garden Grove. The Cities of Garden Grove and Orange have discussed and agreed in principal on the terms of the proposed reorganization of the city boundaries and annexation of the subject 0.901 acres to the City of Garden Grove. The City of Orange has not objected to the proposed reorganization and annexation. In summary, the reorganization consists of: (i) the detachment of 0.901 acres from the City of Orange; (ii) annexation of the same territory to the City of Garden Grove and the Garden Grove Sanitary District; and (iii) concurrent amendment to each agency's sphere of influence. The reorganization would adjust the boundary between the City of Garden Grove and the City of Orange so that it would follow the centerline of Lewis Street north to the centerline of El Prado Avenue. Just north of the triangular section of undeveloped land created by the rerouting of Lewis Street as a result of the construction of the SR-22 freeway, the adjusted boundary would rejoin the existing boundary between the two cities.

City Staff has discussed the parameters of the proposal with the property owners and LAFCO and is in support of the request. The property owners have entered into an agreement with the City to pay all processing fees associated with the annexation and necessary City land use actions and, following the annexation, to pay all generally applicable City taxes and assessments, including the City's Paramedic Tax and City-wide street lighting and park maintenance assessments. These additional tax and assessment revenues will help offset the incremental additional costs of providing fire, police, and other City services to the annexed property.

A property tax-sharing agreement must be negotiated and approved by both the City of Orange (as the de-annexing agency) and the City of Garden Grove (as the annexing agency) prior to the LAFCO taking formal action on the boundary reorganization. Upon completion of the annexation, the City will take over responsibility for providing police, fire, and other city services, including water service, to the property, and will also assume ownership of, and responsibility for all

right-of-way and public facilities adjacent to the property that are currently owned by the City of Orange. A copy of the Orange County LAFCO "Standard Terms and Conditions" pertaining to the proposed annexation are attached to the Staff Report for the Planning Commission's information.

Before Orange County LAFCO can act on the City's forthcoming application and approve the sphere of influence amendments and annexation, the City of Garden Grove must amend its General Plan to cover the property and adopt "pre-zoning" for the property. The Planning Commission is requested to review and make a recommendation to the City Council regarding the proposed General Plan Land Use Map and Zoning Map amendments needed to facilitate the annexation of the subject 0.901 acres to the City of Garden Grove.

General Plan Amendment No. GPA-001-2017:

The proposed General Plan Amendment No. GPA-001-2017 would amend the City of Garden Grove's General Plan Land Use Map to modify the General Plan Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential and include the annexed properties under the General Plan Land Use Designation of Low Density Residential. The Low Density Residential (LDR) Land Use Designation is intended for the development of single-family residential neighborhoods. According to the General Plan, densities for the LDR designation range from 1 to a maximum of 9 dwelling units per acre. The proposed project will have a net density of 7.8 dwelling units per acre, which is less than the maximum allowed.

The site's proposed single-family residential type housing is similar and compatible with the surrounding properties, which have both single-family and multi-family housing. Accordingly, Staff finds that the Low Density Residential Land Use designation is appropriate for the site and will ensure that the site is maintained in continuity with surrounding land uses.

Planned Unit Development No. PUD-006-2017:

As part of the Project, the City's Zoning Map would be amended to "pre-zone" the portion of the project site to be annexed and to change the zoning of the portion of the project site located in Garden Grove to Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning. Upon LAFCO approval of the proposed annexation, the annexed properties would automatically become subject to PUD-006-2017 zoning, with R-1 base zoning. PUD-006-2017 is the residential Planned Unit Development zoning that establishes the development standards of the development, which are subject to the special requirements set forth in Municipal Code Section 9.12.040.060 for Small Lot Subdivisions.

SITE PLAN:**PROJECT STATISTICS:**

	Provided	Code
Lot Size	9.01 Acres	3.0 Acres
Density	7.8 units/acre	9 units/acre
Private/Common Open Space	14,089 sq. ft.	14,000 sq. ft. (200 sq. ft. per unit)
Parking		
Enclosed Garage	140	140
Guest Parking Space in Driveway	70	70
Unassigned Guest Parking On-Street	53	53
Total	263	263
Building Height	28'-0"	35'-0"

Building Type Summary	Number of Bedrooms/Baths	Unit Size	# of Units
Plan 1	4 Bed, 4 Baths	2,451 sq. ft.	35
Plan 2	4 Bed, 4 Baths	2,689 sq. ft.	35
Total # of Units			70

Site Design and Circulation

The project consists of 70 single-family residential detached units with attached enclosed two-car garages. Each unit is accessible from the private street, which circulates throughout the development.

The width of the private street typically ranges from 28'-0" (where on-street parallel parking stalls are provided on one side of the street) to 36'-0" (where on-street parallel parking stalls are provided on both sides of the street).

Main access to the site will be from Lewis Street via an enhanced entry driveway that will include decorative paving and landscaping. There will be two (2) 20'-0" wide remote operable vehicular access gates, one providing ingress and the other providing egress. The main entry gate is designed to meet the City of Garden Grove's standard gate entry requirements. The site will maintain one (1) emergency vehicle access point, off Garden Grove Boulevard, at the southwest corner of the development, which will be fitted with a Fire Department Knox box system for emergency access. A code-protected pedestrian gate adjacent to the vehicular gate will also be included for residents and guests.

Between each home, a 4'-0" side yard setback is provided to the property lines providing a total of 8'-0" of separation between units. Sides of units that abut the internal private street are setback 8'-0". Depending on the abutting use, each unit

provides a rear setback ranging from 15'-0" to 30'-0", meeting the minimum required by Code. Each unit meets the minimum driveway depth requirement of 19'-0" in front of each garage.

The Municipal Code requires a minimum of 200 square feet per unit of common recreation area that is accessible to all residents and guests within the community. Based on the number of units proposed, the development is required to provide a common recreation area that is at least 14,000 square feet in area. The project complies with Code requirements, by providing a 14,089 square foot active recreational open space area which is located near the entrance of the residential community and is available for communal use. The recreation area features amenities which include a playground, open turf area, two (2) covered barbecue dining areas, and a shade structure with built-in bench seating.

Parking

The project provides a total of 263 parking spaces, which meets the minimum number of parking spaces required by Code. The breakdown of parking spaces includes: 140 garaged parking spaces, 70 driveway parking spaces, and 53 unassigned open guest on-street parking spaces.

Perimeter Walls and Landscaping

The applicant is proposing to construct six-foot high decorative concrete slump block walls around the perimeter of the development. In addition, six-foot high block walls are proposed along the interior property lines of each unit. All block walls, which face a public vantage point along Garden Grove Boulevard and Lewis Street, will be fitted with decorative caps. Pilasters will have a stone veneer treatment. An enhanced landscape treatment is proposed, in the 10'-0" wide site perimeter setback between the block wall and the street frontage property lines. The enhanced landscaping within this area will include trees, shrubs, vines, and flowering ground covers and turf in a hierarchical design order.

The passive open space areas within the common areas of the development will include a combination of golden rain trees, camphor trees, crape myrtle trees, southern magnolia trees, date palms, and various other landscape plantings maintained by the Homeowners Association (HOA). Landscaping in the front yard of each residential unit would include shrubs and trees and would be maintained by the individual homeowners.

In total, 148,600 square feet (3.41 acres) of landscaping will be installed. All HOA-maintained landscaped areas would be irrigated with an electronically operated irrigation system utilizing water sensors and programmable irrigation cycles. The irrigation systems will be in conformance with the City's water efficiency guidelines.

Unit Design

The project consists of 70 single-family residential homes with two (2) different two-story floor plans (Plan 1 and Plan 2), and all with attached two-car garages. Plan 1 is a 2,451 square foot unit with four (4) bedrooms and four (4) bathrooms.

Plan 2 is a 2,689 square foot unit, also with four (4) bedrooms and four (4) bathrooms. Plan 1 features a customizable option for the fourth bedroom, which would increase the size of this room. All units feature private outdoor areas to the sides and rear of the units. Each garage will have access from the private driveway within the development.

Building Architecture

The architectural style of the homes incorporates influences from Santa Barbara, Andalusian, Monterey, and Formal Spanish design styles. Plan 1 will be available in two (2) elevation styles – Monterey and Formal Spanish. Plan 2 will be available in three (3) elevation styles – Formal Spanish, Andalusian, and Santa Barbara. Each home will exhibit enhanced elevations with multi-toned stucco exteriors, varied rooflines, flat concrete tile roofing, building pop-outs, decorative shutters, balconies, stone veneer or brick treatment, and decorative window trims.

TENTATIVE TRACT MAP:

In accordance with the State Subdivision Map Act, the developer has filed a tentative tract map for the project to subdivide the subject property into 70 separate lots. The Tentative Tract Map is in conformance with the zoning requirements for the site, as well as the City's Subdivision Ordinance and the State Subdivision Map Act.

DEVELOPMENT AGREEMENT:

The applicant will enter into a Development Agreement with the City. Pursuant to the proposed Development Agreement, the applicant will be guaranteed four years in which to construct the project in accordance with the approved General Plan designation, PUD zoning, Site Plan and Tentative Tract Map, and the City will receive from the developer a Development Agreement fee not to exceed \$134,120.00. The Development Agreement is intended to ensure that the Project Applicant has provided funding sufficient to ensure that the infrastructure and public facilities required by development of the Project site are constructed, and that the infrastructure and public facilities would be available no later than when required to serve the demand generated by development of the property. The Planning Commission recommendation on the Development Agreement will be forwarded to the City Council for final action.

Environmental Review:

In conjunction with the proposed project, the City (through a consultant) has prepared an initial study and Mitigated Negative Declaration ("IS/MND") in accordance with the California Environmental Quality Act ("CEQA") analyzing the potential environmental impacts of the proposed small lot subdivision with 70 single-family detached residential units and related street and open space improvements. In accordance with CEQA, the City made the IS/MND available for public review and comment prior to the meeting. The IS/MND concludes that the proposed project will have no, or a less than significant, impact on all relevant environmental factors, provided specified mitigation measures are incorporated.

These mitigation measures are included as Conditions of Approval. City Staff is requesting that the Planning Commission hold a public hearing and adopt the attached Resolution recommending that the Garden Grove City Council adopt a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the Project.

RECOMMENDATION:

Staff recommends that the Planning Commission:

- Adopt the attached Resolution No. 5877-17 recommending that the Garden Grove City Council: (i) approve General Plan Amendment No. GPA-001-2017 to amend the City of Garden Grove's General Plan Land Use Map to modify the General Plan Land Use Designation of the portion of the project site that is located within the City of Garden Grove from Civic/Institutional to Low Density Residential and include the properties to be annexed under the General Plan Land Use Designation of Low Density Residential; (ii) adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning for the portion of the project site that is located within the City of Garden Grove and amend the City's official Zoning Map to "pre-zone" the properties to be annexed and adopt Residential Planned Unit Development zoning (PUD-006-2017) with R-1 (Single-Family Residential) base zoning; (iii) adopt a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the Project; and (iv) approve Development Agreement No. DA-006-2017; and
- Adopt the attached Resolution No. 5878-17 approving Site Plan No. SP-028-2017 and Tentative Tract Map No. TT-17927-2017, subject to the recommended Conditions of Approval, and contingent upon (1) City Council adoption of Resolution No. 5877-17, and (2) Orange County Local Agency Formation Commission ("LAFCO") approval of the subject sphere of influence change and annexation.

Lee Marino
Planning Services Manager

By: Chris Chung
Associate Planner

Attachment No. 1: Site Map
Attachment No. 2: Orange County LAFCO Standard Terms and Conditions

Project: Garden Grove

Location: Garden Grove Blvd. and Lewis Street
Onsite & Offsite Improvements (for Bonding Purposes)

Prepared for: Shea Homes

Date: July 09, 2018

Project Area: 9.56 acres

No. of Units: 70

Reviewed by: TD

1. Onsite Grading	Quantity	Unit	Unit Price		Total
1 Excavation	1,750	CY	\$2.40	\$	4,200.00
2 Fill	1,750	CY	\$1.75	\$	3,062.50
3 Subtotal				\$	7,262.50

2. On-Site Street Improvements	Quantity	Unit	Unit Price		Total
1 Construct concrete sidewalk	13,000	SF	\$3.75	\$	48,750.00
2 Construct 6" curb & gutter	395	LF	\$13.00	\$	5,135.00
3 Construct 4" curb & gutter	3,850	LF	\$15.00	\$	57,750.00
4 ADA Ramps	17	EA	\$1,200.00	\$	20,400.00
5 Construct asphalt paving	51,720	SF	\$3.00	\$	155,160.00
6 Construct pervious paving	22,370	SF	\$12.00	\$	268,440.00
7 Private Drive	21,300	SF	\$3.50	\$	74,550.00
8 Concrete Parkway Drain	90	LF	\$30.00	\$	2,700.00
9 Curb Transitions	38	EA	\$150.00	\$	5,700.00
10 Subtotal				\$	638,585.00

3. Off-Site Street Improvements	Quantity	Unit	Unit Price		Total
1 Construct concrete sidewalk	1,425	SF	\$3.75	\$	5,343.75
2 Construct 8" curb & gutter	190	LF	\$15.00	\$	2,850.00
3 Construct Concrete pad	10	SF	\$5.00	\$	50.00
4 ADA Ramps	3	EA	\$1,200.00	\$	3,600.00
5 Construct asphalt paving	24,600	SF	\$3.00	\$	73,800.00
6 Driveway Apron	1	EA	\$500.00	\$	500.00
7 Construction cross gutter	50	LF	\$10.00	\$	500.00
8 Parkway Culvert	2	EA	\$500.00	\$	1,000.00
9 Subtotal				\$	87,643.75

4. Storm Drain Improvements	Quantity	Unit	Unit Price		Total
1 4" PVC	11,330	EA	\$6.00	\$	67,980.00
2 9"x9" NDS square grate inlet	415	EA	\$75.00	\$	31,125.00
5 12"x12" NDS square grate inlet	20	EA	\$100.00	\$	2,000.00
3 Grey J Drain curb outlet	119	EA	\$100.00	\$	11,900.00
4 Area drain clean out	37	EA	\$20.00	\$	740.00
5 Curb core	21	EA	\$30.00	\$	630.00
6 Subtotal				\$	114,375.00

5. Sewer Improvements

	Quantity	Unit	Unit Price		Total
1 Construct 48" sewer manhole	9	EA	\$3,000.00	\$	27,000.00
2 Construct 8" PVC SDR-26 pipe and bedding	2,630	LF	\$37.00	\$	97,310.00
3 Construct 4" PVC SDR-26 pipe and bedding	1,600	LF	\$24.00	\$	38,400.00
4 Construct sewer cleanout	70	EA	\$500.00	\$	35,000.00
5 Construct sewer lateral connection	1	EA	\$550.00	\$	550.00
6 Subtotal				\$	198,260.00

6. Water Improvements

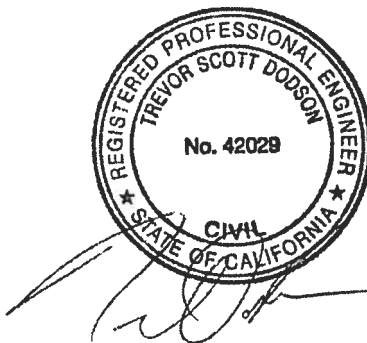
	Quantity	Unit	Unit Price		Total
1 Install fire hydrant	3	EA	\$2,500.00	\$	7,500.00
2 Install 8" gate valve	12	EA	\$1,400.00	\$	16,800.00
3 Install 8" PVC water main	2,850	LF	\$30.00	\$	85,500.00
4 Install 1" domestic service with meter	70	EA	\$700.00	\$	49,000.00
5 Install 8" wet tap with 8" stainless steel tapping sleeve	4	EA	\$2,000.00	\$	8,000.00
6 Subtotal				\$	166,800.00

7. Misc.

	Quantity	Unit	Unit Price		Total
1 Traffic control (For Items 1-7 above)	1	LS	\$10,000.00	\$	10,000.00
2 Mobilization	1	LS	\$15,000.00	\$	15,000.00
3 Subtotal				\$	25,000.00

Total	\$ 1,237,926.25
10% Contingency	\$ 123,792.63
15% Construction/Engineering	\$ 185,688.94

Final Total	\$ 1,547,407.81
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City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Kingsley Okereke
Dept.:	City Manager	Dept.:	Finance
Subject:	Approval of an Amendment to the Agreement with Union Bank N.A. for Banking Services. (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

To obtain City Council approval to amend and extend the contract for City banking services with Union Bank, N.A. (Union Bank), for the performance period effective July 1, 2018 through June 30, 2020.

BACKGROUND

On June 12, 2012, following an extensive bidding and selection process, the City Council awarded a banking services contract to Union Bank for a term of five years. Last year based on staff recommendation the City Council approved a one-year extension option of the Union Bank contract which expired on June 30, 2018. Union Bank continues to provide all required services under the expired contract terms pending the City's option to make a change, to renew, or to extend the contract.

Over the past year, the City has been engaged in a review of its financial and administrative systems. These systems impact every aspect of City accounting and financial setup including banking services and payment processes. This effort culminated in the City Council decision to replace the existing archaic 'PICK' system with a more functional and robust Enterprise Resources System (ERP).

Additionally, the City's banking requirements have grown over the years and require a certain level of financial institution resources to adequately service its eight separate accounts. The City relies heavily on services such as online banking, wires, transfers, e-statements, various reporting requirements, etc.

DISCUSSION

The implementation of the new ERP is now substantially underway. The implementation is complex and will be very pervasive in terms of reach within the city organization. With such anticipated level of disruption over the two to three year

ERP implementation period, staff deems it prudent to suspend any banking relationship change at this time.

Union Bank was contacted prior to the expiration date and agreed to an extension. Staff negotiated for an increase in the Earnings Credit Rate from .40% to .60% along with a reduction in several per-item fees as noted in "Attachment A". A survey of other local cities found the proposed fees to be favorable to the City. The proposed term of the amendment is two years. Also, as provided in the original agreement, the City may terminate the contract at any time without cause.

Union Bank is a federally chartered U.S. banking institution, and is subject to oversight by U.S. regulatory agencies, including the Federal Reserve and the Federal Deposit Insurance Corporation (FDIC). Union Bank is a full-service commercial bank providing an array of financial services to individuals, small businesses, middle-market companies, and major corporations. Union Bank operates 414 branches in California, Washington, Oregon, Texas, New York, and Illinois as well as two international offices. Union Bank has solid investment grade credit ratings at each of the major rating agencies. Union Bank's long-term rating at Standard & Poor's is A+ and at Moody's it is A2, both with a stable outlook.

FINANCIAL IMPACT

The cost for banking services varies monthly, based on the services used. The average monthly cost for Fiscal Year 2017/18, not including armored transport, was \$2,127. It is estimated, based on current volumes, that the average monthly fees would be reduced to approximately \$1,056 or by nearly 50%, for an estimated annual savings of approximately \$12,800. The costs for banking services are already included in the budget.

RECOMMENDATION

It is recommended that the City Council:

- Approve an amendment to the existing contract with Union Bank, N.A. to extend City banking services for the period of July 1, 2018 to June 30, 2020; and
- Authorize the City Manager and/or the Finance Director to execute the amendment on behalf of the City, and make minor modifications as appropriate.

By: Monica Neely, Revenue Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Banking Services Amendment 2	8/21/2018	Backup Material	AMENDMENT_2- UNION_BANK.pdf

CITY OF GARDEN GROVE

AMENDMENT NO. 2

To: Provide Banking Services for the City of Garden Grove.

This Amendment No. 2 to Provide Banking Services for the City of Garden Grove is made and entered into this ____ day of _____ 2018, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Union Bank, N.A.**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Contract No. **S-1088** effective **July 1, 2012**.

WHEREAS, Contractor and CITY desire to amend the Existing Contract 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 CITY hereby extends the performance period from **July 1, 2018 to June 30, 2020**.

Section 3.1: Compensation, shall be revised as follows:

Total Compensation for this agreement shall be per the original proposal, and in accordance with Appendix A, which is attached and is hereby incorporated by reference.

Except as expressly amended hereby, the Existing Contract remains in full force and effect as originally executed.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to the Existing Contract to be executed by their respective officers duly authorized on the date first written above.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
Union Bank, N.A.

By: _____

Name: _____

Title: _____

Date: _____

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

Date

UNION BANK
GOVERNMENT SERVICES SCENARIO - PRICE SCHEDULE 03
APPENDIX A - CITY OF GARDEN GROVE
May 2018

		BILLABLE	VOLUME	Proposed/Updated	Previous	Extended
CODE	TMA	DESCRIPTION	(A)	Price \$ (D)	Price \$ (D)	Proposed Price \$ (E)=(A)*(D)
ACCOUNT ANALYSIS						
AAA003	010400	ACCT MAINTENANCE - WEB	6	3.0000	3.0000	18.00
SUBTOTAL						18.00
ALERTS						
ALT020	010209	ALERT - LOW BAL	1	0.0000	0.0000	0.00
ALT100	010200	ALERT - LARGE WITHDLS	44	0.0000	0.0000	0.00
SUBTOTAL						0.00
ACCOUNT RECONCILIATION						
ARP002	200010	FULL RECON MONTHLY MAINT	1	30.0000	30.0000	30.00
ARP006	150030	POS PAY MONTHLY MAINT	1	0.0000	0.0000	0.00
ARP031	150102	CHECK PAID TRUNCATED	1,084	0.0800	0.0800	86.72
ARP051	200301	DAILY PAID REPORT	1	0.0000	0.0000	0.00
ARP061	200310	OUTSTANDING ONLY REPORT	1	1.0000	1.0000	1.00
ARP062	200310	OUTSTANDING CHECK REGISTR-ITEM	522	0.0000	0.0000	0.00
ARP082	150412	RECON STOP PAYMENTS - RENEWAL	51	0.0000	0.0000	0.00
ARP085	200310	STALE DATE FEATURE - BASE	1	5.0000	5.0000	5.00
ARP086	200310	STALE DATE LISTING - ITEM	5,894	0.0000	0.0000	0.00
ARP113	200301	TRANSMISSION OUTPUT- PER TX	1	5.0000	5.0000	5.00
ARP114	200301	TRANSMISSION OUTPUT - PER ITEM	3,069	0.0050	0.0050	15.35
ARP143	151353	IMAGE CD - ROM	1	30.0000	30.0000	30.00
ARP151	151351	CHECK CAPTURE	1,084	0.0300	0.0300	32.52
ARP200	150030	WEB POS PAY-ACCOUNT BASE	1	0.0000	0.0000	0.00
ARP235	150120	WEB POS PAY-EXCEPTIONS	5	0.2000	0.2000	1.00
ARP240	150310	POSITIVE PAY-PNI EXCEPTIONS	2	0.0000	0.0000	0.00
ARP245	151355	WEB POS PAY-IMAGES	4	0.5000	0.5000	2.00
ARP260	200210	WEB POS PAY-MANUAL ISSUE	15	0.1000	0.1000	1.50
ARP265	20020B	WEB POS PAY-IMPORTED ISSUE	1,248	0.0600	0.0600	74.88
ARP502	999999	ACCT RECON CSV RPT MTHLY MNT	1	20.0000	20.0000	20.00
SUBTOTAL						304.97
BUSINESS CHECKING						
CHK010	100000	BRANCH DEPOSIT	32	1.5000	1.7500	48.00
CHK011	250201	ELECTRONIC CREDIT	278	0.0400	0.0400	11.12
CHK020	150100	PAID CHECK CHARGE	688	0.0600	0.0600	41.28
CHK021	250200	ELECTRONIC DEBIT	85	0.0400	0.0400	3.40
CHK111	010307	BANK STATEMENT WEB	6	2.5000	3.0000	15.00
CHK750	000230	DEPOSIT ADMIN FEE (000's)	6,062.9	0.1250	0.1250	757.86
SUBTOTAL						876.66
CHECK PROCESSING						
CKP002	100200	UNENCODED COURIER DEPOSIT	59	0.7000	0.8000	41.30
CKP120	100220	UB CHECKS - BRANCH DEPOSIT	11	0.0400	0.0400	0.44
CKP137	100222	LOCAL CLR.HSE./BRANCH DEP.	183	0.0500	0.0500	9.15
CKP138	100223	LOCAL FED DIST 12 - BRANCH DEP	166	0.0600	0.0600	9.96
CKP139	100224	OTHER FED - BRANCH DEPOSIT	79	0.0600	0.0600	4.74
CKP150	100210	UB CHECKS SERV. CTR DEPOSIT	372	0.0200	0.0200	7.44
CKP167	100212	LOCAL CLR. HSE./SER. CTR	3,155	0.0400	0.0400	126.20
CKP168	100223	LOCAL FED DIST 12-SERV CTR DEP	3,379	0.0400	0.0400	135.16
CKP169	100228	ENCODING FEE - SERV. CTR. DEP.	9,808	0.0100	0.0100	96.08

UNION BANK
GOVERNMENT SERVICES SCENARIO - PRICE SCHEDULE 03
APPENDIX A - CITY OF GARDEN GROVE
May 2018

BILLABLE			VOLUME	Proposed/Updated	Previous	Extended
CODE	TMA	DESCRIPTION	(A)	Price \$ (D)	Price \$ (D)	Price \$ (E)=(A)*(D)
CKP170	100224	OTHER FED - SERV CTR DEPOSIT	2,702	0.0400	0.0400	108.08
CKP191	100502	CREDIT ERROR NOTICE	2	2.0000	7.0000	4.00
SUBTOTAL						542.55
ACH SERVICES						
CPY406	250000	ACH WEB MONTHLY BASE FEE	1	20.0000	30.0000	20.00
CPY407	250101	ACH WEB CREDIT TRANSACTION	100	0.0000	0.0000	0.00
CPY407	250101	ACH WEB CREDIT TRANSACTION	2,612	0.0300	0.0300	78.36
CPY417	25030Z	ACH WEB RETURNS TRANSMISSION	3	1.0000	2.0000	3.00
CPY432	250505	ACH WEB BATCH RELEASE	7	4.0000	5.0000	28.00
SUBTOTAL						129.36
CASH VAULT SERVICES						
CSH025	100100	DEPOSIT-MIXED CASH CHECK	4	1.5000	1.5000	6.00
CSH028	100102	DEPOSIT - CASH OR COIN ONLY	19	0.9000	0.9000	17.10
CSH030	100114	CURRENCY DEPOSITED-UNSTRAPPED (000's)	154.5	0.8000	0.8000	92.72
SUBTOTAL						115.82
COMMERCIAL CUSTOMER SERVICE (COST EQUALS PRICE FOR MODEL)						
CSU171	100211	LAIF INVESTMENT	3	0.0000	0.0000	0.00
SUBTOTAL						0.00
CUSTOMER SERVICE ACTIVITIES						
CUS170	100009	DEPOSIT RECEIPT	21	2.0000	2.0000	42.00
CUS300	150412	DDA AUTO-RENEWED STOP PMT	17	1.0000	1.0000	17.00
CUS301	150501	NON-CUSTOMER CASH PAID ON-US	2	0.0000	0.0000	0.00
SUBTOTAL						59.00
ELECTRONIC PAYMENT AUTHORIZAT						
EPA006	251050	EPA MONTHLY MAINTENANCE	1	10.0000	20.0000	10.00
EPA006	251050	EPA MONTHLY MAINTENANCE	1	5.0000	5.0000	5.00
SUBTOTAL						15.00
IMAGE CHECK						
ICK421	101301	ICL MAINTENANCE - 3RD PARTY	1	125.0000	125.0000	125.00
ICK439	1013ZZ	ICL PER ITEM - VENDOR SEND	499	0.0500	0.0600	24.95
ICK491	101324	ICL PER DEPOSIT-3RD PARTY SEND	22	5.0000	5.0000	110.00
SUBTOTAL						259.95
CHECK IMAGE						
IMG401	999999	IOD MONTHLY MAINTENANCE FEE	1	5.0000	5.0000	5.00
IMG402	999999	IOD PER ITEM FEE	40	0.0500	0.0500	2.00
IMG403	999999	IODT - MONTHLY MAINTENANCE	1	20.0000	20.0000	20.00
SUBTOTAL						27.00
INFORMATION REPORTING						
INF407	400052	WEB PRIOR DAY REPORT ACCOUNTS	1	15.0000	20.0000	15.00
INF407	400052	WEB PRIOR DAY REPORT ACCOUNTS	8	15.0000	20.0000	120.00
INF411	400272	WEB PD BAL/SUM UPDATED	1,498	0.0300	0.0400	44.94
INF412	400272	WEB PD TRANSACTIONS UPDATED	2,325	0.0300	0.0400	69.75
INF413	400275	WEB CD BAL/SUM UPDATED	471	0.0300	0.0400	14.13
INF414	400275	WEB CD TRANSACTIONS UPDATED	402	0.0300	0.0400	12.06

UNION BANK
GOVERNMENT SERVICES SCENARIO - PRICE SCHEDULE 03
APPENDIX A - CITY OF GARDEN GROVE
May 2018

BILLABLE			VOLUME	Proposed/Updated	Previous	Extended
CODE	TMA	DESCRIPTION	(A)	Price \$ (D)	Price \$ (D)	Proposed Price \$ (E)=(A)*(D)
INF425	400055	WEB CURRENT DAY RPT ACCOUNTS	1	20.0000	20.0000	20.00
INF425	400055	WEB CURRENT DAY RPT ACCOUNTS	7	20.0000	20.0000	140.00
SUBTOTAL						435.88
BUSINESS MONEYMARKET						
MMI011	250201	ELECTRONIC CREDIT	7	0.1500	0.2000	1.05
MMI111	010307	BANK STATEMENT WEB	3	5.0000	5.0000	15.00
MMI750	000230	DEPOSIT ADMIN FEE (000's)	143.8	0.1250	0.1250	17.95
SUBTOTAL						34.00
ONLINE BUSINESS CENTER						
OBC207	010899	ISSUE PASSWORD - BANK	1	0.0000	0.0000	0.00
SUBTOTAL						0.00
DEPOSITED ITEMS RETURNED						
RET062	100402	DEPOSITD ITEMS RETURNED-RECLEAR	8	1.0000	1.0000	8.00
RET063	100400	DEPOSITD ITEMS RETURNED-CHRGBK	7	2.0000	2.0000	14.00
RET071	100401	CHARGE ALT. ACCOUNT	3	5.0000	5.0000	15.00
SUBTOTAL						37.00
TEAM STOP PAYMENTS						
TSP410	150410	WEB ACCT RECON STOP PMT	5	3.0000	3.0000	15.00
TSP418	150412	WEB STOP PAYMENT RENEWAL	129	0.5000	1.0000	64.50
TSP430	150410	WEB DDA STOP PAYMENT	2	3.0000	3.0000	6.00
TSP450	150400	WEB STOP SINGLE INQUIRY	36	0.5000	1.0000	18.00
TSP994	151719	WEB NUMBER STOP ACCOUNTS	9	0.0000	0.0000	0.00
SUBTOTAL						103.50
WIRE TRANSFERS						
WIR001	350300	INCOMING DOESTIC WIRE	3	4.0000	5.0000	12.00
WIR072	350412	INCOMING WIRE ADVICE - FAX	5	3.0000	4.0000	15.00
SUBTOTAL						27.00
ELECTRONIC WIRE TRANSFER						
WTM436	35012Z	ACCT TRANSFER END-OF-DAY/WEB	5	2.0000	2.0000	10.00
WTM442	350000	WIRE TRANSFER MONTHLY FEE/WEB	1	20.0000	20.0000	20.00
WTM443	35010Z	OUTG DOM WIRE - WEB	8	8.0000	8.0000	64.00
WTM447	350124	INTERNAL BOOK TRANSFER - WEB	4	5.0000	5.0000	20.00
SUBTOTAL						114.00
MISCELLANEOUS (Please enter value for volume)						
		CORPORATE TRUST - TRUSTEE FEES	*	291.8700	291.8700	0.00
		INQUIRY & TRANSFER SERVICE	1	0.0000	0.0000	0.00
SUBTOTAL						0.00
MONTHLY SERVICE TOTAL						3,099.69

Prices as Of: March 09, 2018

Weighted Average Allocated Costs as of: March 09, 2018

Cost of funds as of: November 30, 2017

Approval Signature Approval Signature

UNION BANK
GOVERNMENT SERVICES SCENARIO - PRICE SCHEDULE 03
APPENDIX A - CITY OF GARDEN GROVE
May 2018

		BILLABLE		VOLUME	Proposed/Updated	Previous	Extended
CODE	TMA	DESCRIPTION		(A)	Price \$ (D)	Price \$ (D)	Proposed Price \$ (E)=(A)*(D)
Reference Rate as of: March 22, 2018							
Price Model as of: March 27, 2018					Date	Date	

This Pro Forma Account Analysis is an estimate based on assumptions about the services and volumes that will be used. Every effort has been made to provide an accurate estimate, but actual usage may vary and cause the results to differ. We reserve the right to bill for services that are not included in the above estimate if the applicable services are implemented by the bank and utilized by you.

Price Menu
PROFORMA ACCOUNT ANALYSIS STATEMENT
CITY OF GARDEN GROVE
May 2018

BALANCE SUMMARY		UNION BANK
Average Ledger Balance		\$6,062,734.44
Less: Average Uncollected (FLOAT)		\$0.00
Average Collected Balance		\$6,062,734.44
Less: Reserve Requirement (10%)		\$606,273.44
Less: Sweep Compensating Balance		\$0.00
Balance Available to Support Activity		\$5,113,106.06

ACCOUNT POSITION	
Earnings Credit Rate	0.60%
Number of Days In Month	31

1st Month

Earnings Credit:	\$2,605.58
Less: Interest Paid on Interest Bearing Accounts	\$0.00
Net Earnings Allowance - This Month	\$2,605.58
Less: Charges for Balance Compensated Services	\$3,099.69
Less: One-Time Setup Fees	\$0.00
Net Earnings Allowance (1st Month)	(\$494.11)

Recurring Months

Earnings Credit:	\$2,605.58
Less: Interest Paid on Interest Bearing Accounts	\$0.00
Net Earnings Allowance - This Month	\$2,605.58
Less: Charges for Balance Compensated Services	\$3,099.69
Net Earnings Allowance (Recurring)	(\$494.11)

ACCOUNTS INCLUDED IN ANALYSIS	
<Enter Accounts Included in this Analysis>	

OVERDRAFT / UNCOLLECTED FUNDS CHARGES	
--	--

Uncollected Funds

Customer usage of uncollected funds is charged the Union Bank Reference Rate plus 4.0% per annum, computed on the average daily usage of uncollected funds for the month in question.

Overdrafts

Overdraft balances and related fees are charged the Union Bank Reference Rate plus 4.0% per annum, computed daily, with a minimum daily charge of \$10.00, assessed from the time such overdraft balances are created and related fees incurred. The minimum daily charge and accrued interest are then added to the overdraft balance.

Checks or other transactions presented against insufficient funds whether paid or unpaid are assessed at \$34 per item.

This Pro Forma Account Analysis is an estimate based on assumptions about the services and volumes that will be used. Every effort has been made to provide an accurate estimate, but actual usage may vary and cause the results to differ. We reserve the right to bill for services that are not included in the above estimate if the applicable services are implemented by the bank and utilized by you.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Todd D. Elgin
Dept.:	City Manager	Dept.:	Police
Subject:	Approval to carryover Fiscal Year 2017-18 Federal Asset Forfeiture Funds to Fiscal Year 2018-19 for the purchase of Police Department equipment. (Carryover amount: \$22,000) (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

To receive City Council approval to carryover federal asset forfeiture funds appropriated in Fiscal Year (FY) 2017-18 to FY 2018-19.

DISCUSSION

On June 12, 2018, the Police Department received City Council approval to appropriate \$22,000 in existing federal asset forfeiture funds (Fund 112) in FY 2017-18 to purchase equipment for the Police Department SWAT team. Purchase orders for the equipment were issued on June 21, 2018 and orders were placed with the vendors right away, however the items were not received by the Police Department until after July 1, 2018. Therefore, the funds need to be carried over to FY 2018-19 for payment.

FINANCIAL IMPACT

Funds in the amount of \$22,000 are available in the Federal Asset Forfeiture Fund. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the carryover amount of \$22,000 in existing federal asset forfeiture funds (Fund 112) appropriated in Fiscal Year 2017-18 to Fiscal Year 2018-19 for the purchase of Police Department equipment.

By: Courtney Allison, Fiscal Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Appropriation of additional funds for one Animal Control Officer position. (Amount: \$97,000 in FY 2018-19) (<i>Action Item</i>)	Date:	8/28/2018

OBJECTIVE

To approve the appropriation of additional funds for the addition of one Animal Control Officer position in Fiscal Year 2018-19.

BACKGROUND

On April 26, 2016, City Council approved the implementation of Animal Care Services (ACS) and staff was directed to create positions to support all requirements of animal care and field services on behalf of the City. As part of this effort, a Senior Program Specialist position was upgraded to Public Works Supervisor, and a new Senior Animal Control Officer and Animal Control Officer were created to support the ACS program.

DISCUSSION

Since the ACS program became effective on January 1, 2017, many successes have been achieved including fewer animals being sent to the shelter, more animals being returned directly to owners, reduced euthanasia and greater cost management. At this time, adding an additional Animal Control Officer position will ensure that we maintain the high level of service that ACS has been providing to the community.

When the ACS program was initially established in 2016, annual costs did not reflect any animal licensing revenue. Since this time, annual licensing revenue has been established and will allow us to add an additional position within original cost projections. The full cost of the position will be offset by annual license revenue.

FINANCIAL IMPACT

The financial impact to the General Fund is an additional appropriation in the approximate amount of \$97,000 for Fiscal Year 2018-19.

RECOMMENDATION

It is recommended that the City Council:

- Appropriate additional funds in the amount of \$97,000 for Fiscal Year 2018-19 to fund one Full-Time Animal Control Officer position.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Award of contract to Mark Thomas & Company, Inc., to provide engineering design services for the Garden Grove Bicycle Corridor Improvement Program (BCIP) Project. (Cost: \$95,220) (<i>Action Item</i>)	Date:	8/28/2018

OBJECTIVE

The purpose of this report is to request City Council approval to award a contract to Mark Thomas & Company, Inc. (Mark Thomas) to provide professional engineering design services for the Garden Grove Bicycle Corridor Improvement Program (BCIP) project.

BACKGROUND

The City received a statewide grant award under Active Transportation Program Cycle 1, OCTA Bicycle Corridor Improvement Program (BCIP) funding. The project scope includes the design and construction of new bikeways and improvement to existing underutilized bikeways. The bicycle facility improvements include creating new bike lanes through road rebalancing, striping buffers, and providing bicycle wayfinding signs along all the proposed corridors. The City has selected a network of five (5) high-priority streets located within the City road public right-of-way (ROW), identified in the City of Garden Grove 2016 Draft Active Streets Bike and Pedestrian Master Plan as follows. Attachment 2: Figure 1: Project Corridor Map.

North – South Corridors

1. Brookhurst Street, between Katella Avenue and Trask Avenue
2. West Street, between City Limit and Garden Grove Boulevard
3. Gilbert Street, Corridor between Katella Avenue and Westminster Avenue

East – West Corridors

4. Chapman Avenue, between Valley View and City Limit
5. Lampson Avenue, between City Limit and Haster Street

DISCUSSION

In June 2018, staff released a Request for Proposal (RFP) and on closing date, the City received one (1) completed proposal that complied with the RFP requirements for review from

Mark Thomas & Company, Inc. A review panel consisting of three (3) staff members from various divisions participated in the rating process. The proposal received was ranked based on qualifications, experience working on state grant funded projects, bike design expertise, cost effective design approach, customer service, and problem solving skills.

Following the rating process, the panel determined that the Mark Thomas firm proposal met all design criteria requested by the City. Also, all reference evaluation from other contracting cities responded with outstanding commentaries and positive work reviews. In July 2017, the selection panel concluded its evaluation and recommended the award to Mark Thomas.

CONCLUSION

In summary, Mark Thomas has provided engineering services for more than 90 years. They provide civil and structural engineering, urban design, and surveying for bike/pedestrian enhancements, and Complete Streets projects throughout California. Through their work with multiple cities, counties, and Caltrans, they have accumulated an expansive knowledge base specifically geared toward improving access, connectivity, and safety for vehicle and active transportation travel.

Most recently, samples of experience in similar projects include the City of San Jose design geometric layout plans to add bikeway facilities and modify lane striping for a total of 19.7 miles on 14 corridors throughout the City. Bayside Drive Improvements include the engineering, geometric, and transportation design for the City of Newport Beach. And finally, on-call civil and traffic engineering services for the City of Carlsbad including design of traffic circles and preparation of pedestrian crossing studies for nine major intersections.

FINANCIAL IMPACT

The project is funded under a statewide grant for Active Transportation Program Cycle 1, OCTA Bicycle Corridor Improvement Program (BCIP) grant funding. Included in the total contracted amount, the City will provide a 12% local match to the BCIP grant funds. The recommended source of matching funds will be Ride Share funds. At the June 14th, 2016 City Council meeting, Council approved Resolution No. 9366-16 acknowledging the grant request and the matching funds commitment by the City. There will be no impact to the general fund.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Mark Thomas & Company, Inc. to provide engineering design services, in the amount, not to exceed \$95,220;
- Authorize the City Manager or his designee, to execute the Professional Services Agreement on behalf of the City and to make minor modifications as appropriate; and
- Authorize the City Manager or his designee, to sign amendments to the said Agreement, including the authorization to enter into the extensions if approved by the state, and provided sufficient funds are available for each extension.

By: Alana Cheng
Senior Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
DRAFT AGREEMENT FOR MARK THOMAS & COMPANY, INC.	8/15/2018	Backup Material	MARK_THOMAS_Agreement_for_review_and_signature._8.2.18.pdf
Figure 1 Project Corridor Map	8/20/2018	Backup Material	Attachment_2._Figure_1._Project_Corridor_Map._BCIP._Mark_Thomas_Agreement.8.28.18.pdf

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2018, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **MARK THOMAS & COMPANY, INC.** ("CONSULTANT").

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to CITY OF GARDEN GROVE Resolution No. 9212-14 (January 28, 2014).
2. CITY desires to utilize the services of CONSULTANT to **provide engineering design services for bicycle facility improvements including creating new bike lanes through road rebalancing, striping buffers, and providing bicycle wayfinding signs along the proposed corridors included in the Bicycle Corridor Improvement Program (BCIP)** (the "Project").
3. CITY does not have the personnel to accomplish said services.
4. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish the required services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement:** This Agreement shall cover services rendered from date of this Agreement until the services to be provided are completed or unless sooner terminated per Subsection 3.4.
2. **Services to be Provided:** The services to be performed by CONSULTANT shall consist of the tasks specified in CONSULTANT's Proposal, which is attached hereto as Attachment "A" and incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work. CONSULTANT warrants that all services will be performed in a competent, professional and satisfactory manner in accordance with customary and usual practices in CONSULTANT'S profession and the standards prevalent in the industry for such services. By executing this Agreement, CONSULTANT warrants that it has carefully considered how the work should be performed and fully understands the facilities, difficulties, and restrictions attending performance of the work under this Agreement.
3. **Compensation.** CONSULTANT shall be compensated as follows:
 - 3.1 **Amount.** CONSULTANT shall be compensated for the services provided under this Agreement in accordance with the fee schedule set forth in

CONSULTANT's Proposal; provided, however, that total compensation payable by CITY to CONSULTANT under this Agreement shall not exceed the total amount of **Ninety-five Thousand Two-Hundred and Twenty** Dollars and 00/100 cents (**\$95,220.00**), payable in arrears and billed on a time-and material basis. Unless otherwise mutually agreed by the parties in writing, CONSULTANT shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth herein.

- 3.2 Payment. For work under this Agreement, payment shall be made per invoice submitted by CONSULTANT for work completed. Labor and Expenses will be billed per the attached rate sheet (Attachment "B").
- 3.3 Records of Expenses. CONSULTANT shall keep complete and accurate records of payroll costs, travel and incidental expenses. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY and CONSULTANT shall each have the right to terminate this Agreement, without cause, by giving thirty (30) days written notice of termination to the other party. If the Agreement is terminated by CITY, then the provisions of this Section 3 shall apply to that portion of the work completed. In such event, CITY will compensate CONSULTANT for work performed to date in accordance with the Proposal. CONSULTANT is required to present evidence to support performed work.

4. **Insurance Requirements**

- 4.1 Commencement of Work. CONSULTANT 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.
- 4.2 Workers Compensation Insurance. For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 4.3 Insurance Amounts. CONSULTANT shall maintain the following insurance for the duration of this Agreement:
 - a) Commercial general liability in an amount not less than \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); Insurance companies must be approved by the CITY, admitted and licensed in

California, and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY;

- b) Automobile liability in an amount not less than of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) Insurance companies must be approved by the CITY, admitted and licensed in California, and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Professional liability in the amount not less than \$1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

An Additional Insured Endorsement, **ongoing and completed operations**, for the policy under section 4.3 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, lease, hired, or borrowed by CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONSULTANT's insurance coverage shall be primary insurance as respects to CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall be excess of the CONSULTANT's insurance and shall not contribute with it.

If CONSULTANT maintains higher insurance limits than the minimums shown above, CONSULTANT shall provide coverage for the higher insurance limits otherwise maintained by the CONSULTANT.

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount, which may become due to CONSULTANT.
6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONSULTANT shall act and be an independent contractor and not an agent or employee of CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance With Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. CONSULTANT shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
10. **Ownership of Work Product.** Except for licensed work as provided for in CONSULTANT'S Proposal, all documents or other information developed or received by CONSULTANT shall be the property of CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.
11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
12. **Notices.** All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
13. (a) Address of CONSULTANT is as follows:

Mark Thomas & Company, Inc.
Attention: Arturo Vivar
16795 Von Karman Avenue, Suite 240
Irvine, CA 92606

- (b) Address of CITY is as follows (with a copy to):

Alana Cheng
Community & Econ. Dev. Dept.
City of Garden Grove
P.O. Box 3070
Garden Grove, CA 92840

13. **CONSULTANT'S Proposal.** This Agreement shall include CONSULTANT's proposal, Exhibit "A" hereto, which shall be incorporated herein. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
14. **Licenses, Permits and Fees.** At its sole expense, CONSULTANT shall obtain a **Garden Grove Business License**, all permits and licenses as may be required by this Agreement.
15. **Familiarity With Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.
16. **Time of Essence.** Time is of the essence in the performance of this Agreement.
17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.

18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
19. **Indemnification.** To the fullest extent permitted by law, CONSULTANT agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT'S agents, officers, employees, subcontractors, or independent contractors hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.
- This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.
20. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.
21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
22. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
23. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
24. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.
25. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.*[SIGNATURES ON FOLLOWING PAGE]*

IN WITNESS THEREOF, these parties hereto have caused this Agreement to be executed as of the date set forth opposite the respective signatures.

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager Dated

ATTEST:

"CONSULTANT"
MARK THOMAS & COMPANY, INC.

City Clerk Dated

By: _____

Title: _____

Dated: _____

Tax I.D.: _____

APPROVED AS TO FORM:

City Attorney Dated

If CONSULTANT/CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY

Attachment "A"
SCOPE OF WORK

ATTACHMENT A - SCOPE OF WORK

GARDEN GROVE BCIP – PROFESSIONAL ENGINEERING SERVICES

Mark Thomas

Phase I Project Data Gathering and Coordination

1.1 Project Management and Coordination

This task includes project management time to manage scope tasks below. Includes monthly Project Study Meetings (9), right of entry permits, maintaining schedule and subconsultants. Prior to developing the 60% design plans, Mark Thomas will conduct a meeting with City staff to determine the appropriate vision for the project areas and gain consensus on design criteria for the project. This task also includes all project administration time and QA/QC process implementation.

Deliverables:

- Agendas and meeting minutes for monthly Project Status Meeting (9)
- Monthly invoices and Progress Reports
- Project Schedule and Updates as needed.

1.2 Review Existing Conditions and Data.

Mark Thomas will review existing design alignment plans from the City, prepared as part of the last phase, and will prepare refinement recommendations to the preliminary plan (cross sections) for initial City meeting. After initial preliminary design is reviewed, Mark Thomas will conduct a field survey along with City Staff to confirm improvement areas and key intersections.

Deliverables:

- Review Existing Data
- Preliminary Design Refinements (Cross Sections)
- Field Visit with City

1.3 Survey (Topographic Mapping)

Mark Thomas will use existing aerial imagery as background for the striping design. The background will include publicly available right-of-way lines depicted in recorded documents. It is anticipated that the design will be completed within public right-of-way.

- Aerial Base Mapping with ROW lines.

Phase II – PS&E

2.1 60% Plans and Quantities/Estimate

After the design criteria and concept plan refinement are completed and agreed upon. Mark Thomas shall prepare 60% design plans, which shall only include geometry and the dimensions necessary to review the layout before incorporating full annotations and detail numbers.

Mark Thomas shall prepare quantities back up spreadsheet and estimate for the design of all project segments.

All plans shall be developed using the City's standard plans and any applicable MUTCD and NACTO guidelines. The plans shall be prepared using AutoCAD (version per City's preference), at 40 scale double stacked plans and shall include the following plans:

- Title Sheet
- Signing and Striping Plans (40 Sheets)
- Signing and Striping Details (2 Sheets)

Deliverables:

- 60% Plans, Quantities and Estimates. (PDF and Hard Copies)

2.2 90% PS&E

Mark Thomas shall address any 60% comments and update the striping design per review comments and shall prepare fully annotated 90% plans which shall include all annotations and details.

Quantities shall be updated and reflected in the estimate.

Mark Thomas shall prepare the technical provisions for the project, including any special contractor requirements and new City special provisions needed.

Deliverables:

- 90% PS&E (PDF and Hard Copies)
- 60% review comment responses.

2.3 Final PS&E

Mark Thomas shall address any 90% submittal comments and prepare the final plans for final review.

Based on updates to the signing and striping plans, Mark Thomas shall update the quantities back-up, estimates and technical provisions for the project.

Deliverables:

- Final PS&E
- 90% review comment responses.

2.4 Bid Package

After addressing any minor review comments from the Final PS&E, Mark Thomas shall prepare the bid package.

Deliverables:

- Bid Plans (PDF, CADD files and Full Size Signed Mylar)
- Bid Specification (PDF, MS Word file and Unbound Signed Hard Copy)
- Quantities back up, Estimate and Bid Item List (PDF and Hard Copy)

Attachment "B"

RATE SHEET

COST PROPOSAL FOR PROJECT SCOPE - City of Garden Grove: BCIP


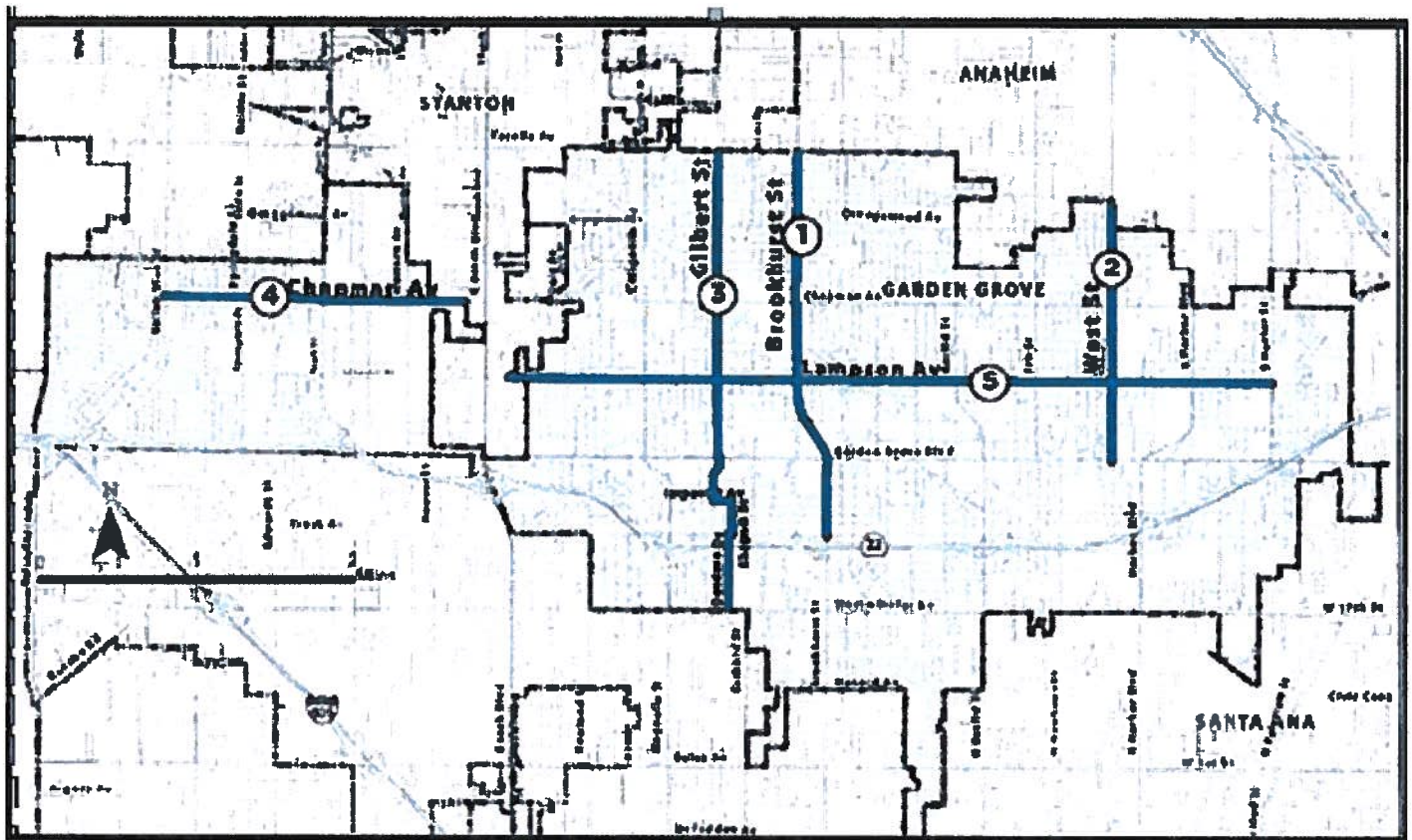
 MARK THOMAS	Mark Thomas								TOTAL COST	
	Engineering Services									
	Principal \$340	Project Manager \$172	Design Engineer II \$111	Design Engineer I \$90	Sr. Technician \$106	Intern \$52	Project Coordinator \$86	Total Hours		Total MT Cost
1.0 PROJECT COORDINATION AND DATA GATHERING										
1.1 Project Management and Coordination		8	8				12	28	\$3,295	\$3,295
1.2 Review Existing Conditions and Data		4	8					12	\$1,571	\$1,571
1.3 Base Mapping			8			60		68	\$4,032	\$4,032
Subtotal Phase 1	0	12	24	0	0	60	12	108	\$8,898	\$8,898
2.0 PS&E										
2.1 60% PS&E		16	60	140	160	240		616	\$51,589	\$51,589
2.2 90% PS&E		12	40	40	80	100		272	\$23,837	\$23,837
2.3/2.4 Final/Bid PS&E		8	20	24	24	40		116	\$10,396	\$10,396
Subtotal Phase 2	0	36	120	204	264	380	0	1004	\$85,822	\$85,822
TOTAL HOURS	0	48	144	204	264	440	12	1112		1,112
OTHER DIRECT COSTS									\$500	\$500
TOTAL COST	\$0	\$8,236	\$15,926	\$18,367	\$28,074	\$23,080	\$1,038		\$95,220	\$95,220

Figure 1: Project Corridor Map



North – South Corridors

1. Brookhurst Street, between Katella Avenue and Trask Avenue
2. West Street, between City Limit and Garden Grove Boulevard
3. Gilbert Street, Corridor between Katella Avenue and Westminster Avenue

East – West Corridors

4. Chapman Avenue, between Valley View and City Limit
5. Lampson Avenue, between City Limit and Haster Street

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of amendments to the Consultant Agreements with Associated Soils and Group Delta for professional services. (Cost: Associated Soils-\$100,000; Group Delta-\$100,000) (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

To request City Council approval of amendments to two separate agreements: (1) Associated Soils and (2) Group Delta for on-call geotechnical services. Each amendment has been titled "Amendment No. 2" and each one would increase the original contract amount from \$300,000 to \$400,000, a total increase of \$100,000 per agreement.

BACKGROUND

The City of Garden Grove has various divisions that require geotechnical services, including Streets, Storm Drains, Water, and the Sanitary District. However, the primary demand for geotechnical services comes from capital projects. There is a continuous need for geotechnical fieldwork, analysis, reports and studies, materials testing and acceptance, quality assurance testing, and independent analysis of civil engineering designs for approved capital improvement projects.

DISCUSSION

The City entered into separate agreements with Associated Soils and Group Delta in November 2014. The attached amendments would increase the amount of each contract by \$100,000 and guarantee continued services without any contract gaps.

FINANCIAL IMPACT

There is no impact to the General Fund. The costs for these two amendments will be covered by the Public Works' Engineering Division capital budget.

RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 2 with Associated Soils, increasing the initial agreement amount from \$300,000 to \$400,000, a \$100,000 increase;
- Approve Amendment No. 2 with Group Delta, increasing the initial agreement amount from \$300,000 to \$400,000, a \$100,000 increase; and
- Authorize the City Manager to execute both Amendments and to make minor modifications on behalf of the City.

By: Ana Neal
Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
ASSOCIATED SOILS AMENDMENT_2	8/13/2018	Backup Material	associatedsoils_amendment_2.pdf
GROUP DELTA AMENDMENT 2	8/13/2018	Backup Material	groupdelta_amendment_2.pdf

CITY OF GARDEN GROVE

AMENDMENT NO. 2

This Amendment No.2 is made and entered into this day of 2018, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Associated Soils Engineering, Inc.**, a California Corporation ("CONSULTANT").

WHEREAS, CONSULTANT and CITY entered into an Agreement for CONSULTANT to provide On-Call Geotechnical Services, effective November 20, 2014 (the "Agreement").

WHEREAS, CONSULTANT and CITY desire to amend the existing Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

1. Section 3. 1 Compensation Amount, is hereby amended as follows:

Increase the "Not to exceed" amount from Three Hundred Thousand dollars (\$300,000) to Four Hundred Thousand dollars (\$400,000), an increase of One Hundred Thousand dollars (\$100,000) to the total Agreement amount.

Except as expressly amended by this Amendment No. 2, all provisions of the existing Agreement shall remain in full force and effect as originally executed.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to the existing Agreement to be executed by their respective officers duly authorized on the date first written above.

"CITY"

CITY OF GARDEN GROVE, a
municipal corporation

Dated: _____, 2018

By: _____
Scott C. Stiles
City Manager

ATTEST

"CONSULTANT"

Associated Soils Engineering, Inc., a
California Corporation

City Clerk

By: _____
Title: PRESIDENT

Dated: _____, 2018

Dated: 6/7/18, 2018

APPROVED AS TO FORM:

If CONSULTANT/CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY

Omar Sandoval
Garden Grove City Attorney

Dated: 6-5, 2018

CITY OF GARDEN GROVE

AMENDMENT NO. 2

This Amendment No.2 is made and entered into this day of 2018, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Group Delta Consultants, Inc.**, a California Corporation ("CONSULTANT").

WHEREAS, CONSULTANT and CITY entered into an Agreement for CONSULTANT to provide On-Call Geotechnical Services, effective November 20, 2014 (the "Agreement").

WHEREAS, on September 17, 2017, the parties amended the Agreement to extend the term through September 19, 2019.

WHEREAS, an adjustment in the "not to exceed" amount is required to cover work through the extended term.

WHEREAS, CONSULTANT and CITY desire to amend the existing Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

1. Section 3.1 Compensation Amount, is hereby amended as follows:

Increase the "Not to exceed" amount from Three Hundred Thousand dollars (\$300,000) to Four Hundred Thousand dollars (\$400,000), an increase of One Hundred Thousand dollars (\$100,000) to the total Agreement amount.

CONSULTANT shall be compensated in accordance with the revised fee schedule attached hereto as Exhibit "A".

Except as expressly amended by this Amendment No. 2, all provisions of the existing Agreement shall remain in full force and effect as originally executed.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to the existing Agreement to be executed by their respective officers duly authorized on the date first written above.

"CITY"

CITY OF GARDEN GROVE, a
municipal corporation

Dated: _____, 2018

By: _____
Scott C. Stiles
City Manager

ATTEST

"CONSULTANT"

Group Delta Consultants, Inc., a
California Corporation

City Clerk

By: [Signature]
Title: President

Dated: _____, 2018

Dated: 8-6, 2018

APPROVED AS TO FORM:

If CONSULTANT/CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY

[Signature]
Garden Grove City Attorney

Dated: Aug-1, 2018

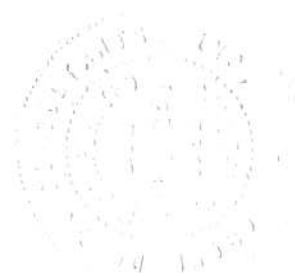


EXHIBIT "A"

HOURLY CHARGES FOR PERSONNEL

Staff	Current Rate	2018 Rates	City of GG Discounted Rate
Senior Principal Engineer/Geologist	\$190	\$295	\$220
Principal Engineer/Geologist	\$160	\$245	\$200
Associate Engineer/Geologist	\$140	\$210	\$180
Senior Engineer/Geologist	\$130	\$195	\$170
Project Engineer/Geologist	\$115	\$175	\$150
Staff Engineer/Geologist	\$100	\$145	\$130
Senior Technician/Prevailing Wage	\$89	\$140	\$130
Laboratory Technician	\$80	\$90	\$90
Designer/Illustrator/AutoCad	\$75	\$100	\$85
Technical Support	\$55	\$80	\$70

CHARGES FOR EQUIPMENT

Equipment		Current Rate	City of Garden Grove Discounted Rates
Vehicles:	Vehicle	No Charge	\$8.00/hour
	Mileage	No Charge	\$0.55/mile
Nuclear Density Gauge		No Charge	\$8.00/hour

OTHER CHARGES

Outside services will be charged at cost plus 15%. **City of Garden Grove discounted rate is 10%.**

Technicians and support personnel time for work over eight (8) hours per day will be charged at 1.50 times the regular rate. Holiday and weekend hours (all hours) will be charged 2 times the regular rates.

Laboratory testing fees to be submitted upon request per attached.

LITIGATION FEES

Fees for participation in disposition, arbitration, trial, etc., will be charged at an hourly rate of \$400 per-hour, 4-hour minimum, portal to portal.

Group Delta Consultants, Inc.

Schedule of Fees 2018

LABORATORY TESTING (unit cost)

SOIL AND ROCK TESTS

CLASSIFICATION AND INDEX TESTS:

Atterberg Limits, Plasticity Index (ASTM D4318)	\$165
Non Plastic	\$115
Moisture Content (ASTM D2216)	\$30
Sieve Analysis % Passing #200 Sieve (ASTM D1140)	\$60
Sieve Analysis w/o Hydrometer (ASTM D422)	\$120
Sieve Analysis w/ Hydrometer (ASTM D422)	\$210
pH of Soil (CTM 643)	\$45
Soil Resistivity (CTM 643)	\$90
Soluble Sulfate (CTM 417)	\$45
Soil Chloride Content (CTM 422)	\$65
Corrosivity Series; Sulfate, Chloride, pH, Resistivity (CTM643, 417, 422)	\$245
Specific Gravity of Soil (ASTM D854)	\$120
Unit Weight/Moisture Content, wax (ASTM D2937)	\$45
Unit Weight/Moisture Content, Shelby tube (ASTM D2937)	\$65
Unit Weight/Moisture Content, ring sample (ASTM D2937)	\$25

STRENGTH TESTS:

Direct Shear, Residual (ASTM D3080)	\$800
Direct Shear, Consolidated (ASTM D3080)	\$265
Direct Shear, Consolidated (ASTM D3080), Remolded	\$330
R-Value, (ASTM D2844, CTM 301)	\$330
R-Value, Lime Treated in Lab (ASTM D2844, CTM 301)	\$390
R-Value, Aggregate Base (ASTM D2844, CTM 301)	\$375
California Bearing Ratio (D1883)	\$800
Torsional Ring Shear (ASTM D7608)	\$780
Vane Shear Test (ASTM D4648)	\$45
Unconfined Compression (ASTM D2166)	\$175

VOLUMETRIC CHANGE:

Consolidation Test (ASTM D2435), w/o time rate	\$265
Consolidation Test (ASTM D2435), w/ time rate	\$350
Consolidation Test (ASTM D2435), single point	\$145
Free Swell	\$235
Double Odometer	\$395
Expansion Index (ASTM D4829)	\$90
Response to Wetting (ASTM D4546)	\$105
Soil Suction (ASTM D5298)	Quote

PERMEABILITY:

Permeability of Granular Soil (ASTM D2434)	Quote
--	-------

SOIL AND ROCK TESTS

COMPACTION:

Maximum Density and Optimum Moisture (ASTM D1557)	
4" Mold	\$220
4" with rock correction	\$235
6" Mold	\$250
6" with rock correction	\$265
Maximum Density Check Point (ASTM D1557)	\$60
Moisture Density of Soil-Cement Mixtures (ASTM D558)	Quote
California Impact Compaction, test only (CTM 216)	\$200

AGGREGATE/SUBGRADE:

Abrasion Test (ASTM C131/C535)	
100 and 500 Revs	\$250
500 & 1000 Revs	\$275
200 and 1000 Rev	\$275
500 revs only	\$125
1000 revs only	\$150
Clay Lumps/Friable Particles (ASTM C142)	\$120
Durability Index, Coarse (ASTM D3744/CTM229)	\$135
Durability Index, Fine (ASTM D3744/CTM229)	\$115
Durability Index, Coarse & Fine (ASTM D3744/CTM229)	\$250
Organic Impurities (ASTM C40)	\$80
Percent Fractured Aggregate (ASTM D5821) per sieve size	\$30
Fine Aggregate Angularity (ASTM C1252)	\$200
Sand Equivalent (ASTM D2419)	\$115
Sieve Analysis (ASTM C136)	
fine aggregate	\$120
coarse aggregate	\$105
Specific Gravity and Absorption:	
fine aggregate (ASTM C128)	\$165
coarse aggregate (ASTM C127)	\$105
Sulfate Soundness (ASTM C88) per sieve size	\$150
Cleanliness Value (CTM 227)	\$145

Flat & Elongated Particles,

(ASTM D4791) Per Screen Size	\$30
Unit Weight of Aggregate, loose/dry rod (ASTM C29)	\$80

SAMPLE PREPARATION

Sample preparation such as hand-cutting of samples, extraction from samplers, processing, and mixing of stabilized soils will be charged in addition to the individual test at the Engineering Technician hourly rate

..... \$85

Group Delta Consultants, Inc.

Schedule of Fees 2018

LABORATORY TESTING, CONTINUED (unit cost)

CONSTRUCTION MATERIALS

ASPHALT CONCRETE:

Bulk Specific Gravity of Core, Coated (CTM 308, ASTM D1188)	\$40
Hveem Unit Weight (CTM 304/308), set of 3	\$235
Hveem Unit Weight (ASTM D2726), set of 2	\$190
Stabilometer /Hveem set of 2 (ASTM1560)	\$335
Stabilometer /Hveem set of 3 (CTM 366)	\$360
Stabilometer Value Only, set of 3 without Unit Weight (CTM 366).....	\$270
Bulk Sp. Gravity (Rice) (ASTM D2041).....	\$160
Bulk Sp. Gravity (Rice) (CT309)	\$80
Asphalt Concrete JMF Verification.....	Quote
Marshall Unit Weight (ASTM D1559), 3 plug average	\$225
Marshall Stability/Flow (ASTM D1560), set	\$285
Percent Bitumen (CTM 382)	\$125
Percent Bitumen & Gradation of Extracted Sample (CTM 382/202)	\$240
Film Stripping (CTM 302)	\$235
HMA Moisture Content (CTM 371).....	\$40
Ignition Oven Correction Factor Aggregate and oil.....	\$780
Ignition Oven Correction Factor Aggregate and oil w/ RAP	\$900
Hveem AC Mix Design.....	Quote
Marshall AC Mix Design	Quote
Tensile Strength Ratio (TSR).....	Quote

REINFORCED CONCRETE TESTS:

Compressive Strength, per cylinder (ASTM C39)	\$35
Compressive Strength, per core (ASTM C39/42)	\$65
Flexural Strength, 6x6x18 beam (ASTM C78).....	\$90
Compressive Strength, Shotcrete Panel, Set of 3 (ASTM C39/42).....	\$330
Compressive Strength of Shotcrete, per core.....	\$65
Removal of Shotcrete Cores, In Lab, each	\$80
Compressive Strength, Light Weight Concrete Fill	\$35
Compressive Strength, Soil Cement	\$40
Drying Shrinkage, 3 specimens, 28-day.....	\$375

Modulus of Elasticity (ASTM C469)	\$225
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CONSTRUCTION MATERIALS

REINFORCED CONCRETE TESTS: (cont.)

Tensile Strength, Splitting (ASTM C496)	\$100
Petrographic Analysis of Cementitious Mat.....	Quote
Cement Content Analysis of Conc. (ASTM C1084)	Quote
Coefficient of Thermal Expansion.....	Quote
Concrete Trial Batch w/ lab testing.....	Quote

STRUCTURAL MASONRY:

Compressive Strength Prism, All Sizes, each.....	\$120
Compressive Strength of Masonry Block, Set of 3 (ASTM C140)	\$360
Linear Shrinkage of Masonry Blk., set of 3 (ASTM C426)	\$330
Shear Test of Masonry Cores, 6" (DSA).....	\$100
Compressive Strength of Masonry Cores, 6"	\$65
Dimensions of Masonry Block, Set of 3 (ASTM C140)	\$60
Absorption of Masonry Block (ASTM C140), Set of 3	\$125
Unit Weight and Absorb. of Masonry Block (ASTM C140), Set of 3	\$120
Moisture Content of Masonry Block (ASTM C140), Set of 3	\$100
Mortar Compressive Strength 2x4, per cylinder (UBC STD 21-16)	\$45
Grout Compressive Strength 2x2x2, per cube (ASTM C109).....	\$35
3x3x6, per cube (UBC STD 21-18)	\$65
Brick Compressive Strength, 5 brick set (ASTM C67)	\$265
Brick Absorption Test (ASTM C67) 5 or 24-hour submersion, 5 brick set.....	\$265
1, 2, or 5-hour boiling, 5 brick set	\$265
Efflorescence, Brick, 5 brick set (ASTM C67).....	\$264
Modulus of Rupture, 5 brick set (ASTM C67).....	\$190
Moisture As-Received, 5 brick set (ASTM C67)	\$164
Saturation Coefficient/Absorption, 5 brick set (requires 24 hr. Submersion and 5 hr. boil Absorption test prior to calculation)	\$130

Group Delta Consultants, Inc.

Schedule of Fees 2018

LABORATORY TESTING, CONTINUED (unit cost)

CONSTRUCTION MATERIALS

STRUCTURAL STEEL:

High Strength Bolt Testing (ASTM F606)	
Hardness, bolt, washer, or nut, each	\$25
Bolt Wedge Tensile, each.....	\$75
Bolt Proof Load, each.....	\$60
Nut Proof Load, each	\$50
Bolt Assembly Test Series, Set of 3	\$780
Set-Up, if less than three bolts are submitted	\$80
Rebar, Tensile Test (ASTM A370)	
No. 3 bar to No. 14 bar	\$75
No. 18 bar	\$200
Rebar, Bend Test (ASTM A370).....	\$55
Welded Rebar – Hoops (CTM 670)	\$75
Mechanically Spliced (CTM 670)	
No. 3 bar to No. 14 bar	\$100
No. 18 bar	\$200
Slippage Test in Addition to Tensile, each	\$75
Structural Steel, Tensile Test (ASTM A370)	
100k or less	\$85
101k-200k	\$105

STRUCTURAL STEEL: (cont.)

Structural Steel, Bend Test.....	\$75
Structural Steel, Pipe Flattening Test	\$60
Seven Wire Strand, Tensile/MOE (ASTM A416)	\$230
Seven Wire Strand, Tensile Only (ASTM A416)	\$155
Machining and Prep. of Structural Steel.....	Quote
Structural Steel Chemical Analysis	Quote
Skidmore Bolt Calibration, In Lab.....	\$160
Weld Procedure Qualification Test, Rebar	\$325
Welder Qualification Test, Rebar	\$175
Weld Procedure Qualification Test	\$375
Welder Qualification Test.....	Quote
Carbon Equivalent.....	\$130
Carbon Equivalent, Including Calculation	\$200
Macroetch Test of Welds	\$90
Nelson Stud Tensile (ASTM A370)	Quote
Charpy Impact Testing.....	Quote

FIREPROOFING:

Spray-Applied Fireproofing, Density (ASTM E605)	
Oven-Dry Method	\$60
Displacement Method.....	\$75

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 Altec Industries for one (1) new aerial truck. (Cost: \$124,721.18) (<i>Action Item</i>)		
		Date:	8/28/2018

OBJECTIVE

To secure City Council authorization to purchase one (1) new aerial truck from Altec Industries through the National Joint Powers Alliance (NJPA) competitive bid program, Contract #012418-ALT.

BACKGROUND

The Public Works Department has one (1) aerial truck that currently meets the City's guidelines for replacement that was approved through the Fiscal Year 2018/19 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 a competitive bid process. As a member, 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 #012418-ALT. The results deemed Altec Industries as the lowest responsive bid.

Altec Industries

\$124,721.18*

* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$124,721.18 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 \$124,721.18 to Altec Industries for the purchase of one (1) new aerial truck.

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 to Fleet Services, TrucParCo and Fleet Pride for truck parts. (Cost: \$150,000 per year for 5 years) (<i>Action Item</i>)	Date:	8/28/2018

OBJECTIVE

For the City Council to authorize the Finance Director to issue purchase orders to Fleet Services Inc., TrucParCo and Fleet Pride for the purchase of truck parts.

BACKGROUND

The Public Works Vehicle Maintenance Division is responsible for maintaining the City's fleet of vehicles and equipment. The fleet routinely requires fasteners and hardware to complete necessary maintenance and repairs. To avoid delays in the purchase and delivery of the required products and to meet the needs of our customers in a timely manner, it is essential that Public Works have the ability to purchase these items from more than one vendor. The lowest bidder, Fleet Services, will be designated as the primary vendor. TrucParCo and Fleet Pride will be the second and third vendors utilized.

DISCUSSION

Specifications were prepared and sent to prospective bidders. The variety and quantity of truck parts quoted was limited to simplify the bidding process. Specifications included eight (8) truck parts that are used on a regular basis.

Fleet Services Inc. - \$276.19
Anaheim, CA
TrucParCo - \$322.02
Anaheim, CA
Fleet Pride - \$384.62
Anaheim, CA

FINANCIAL IMPACT

The financial impact to the Fleet Management Fund would be \$150,000 per year for five (5) years. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue three (3) purchase orders for truck parts in a fixed amount collectively not to exceed \$150,000 per year for five (5) years and to be divided between Fleet Services, TrucParCo, and Fleet Pride.

By: Steve Sudduth
Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize issuance of purchase orders to Hillco Fastener Warehouse Inc., Lawson Products and McFadden-Dale Industrial Hardware for fasteners and hardware parts. (Cost: \$150,000) (<i>Action Item</i>)	Date:	8/28/2018

OBJECTIVE

For the City Council to authorize the Finance Director to issue purchase orders to Hillco Fastener Warehouse Inc., Lawson Products and McFadden-Dale Industrial Hardware for fasteners and hardware parts.

BACKGROUND

The Public Works Department Vehicle Maintenance Division is responsible for maintaining the City's fleet of vehicles and equipment. The fleet routinely requires fasteners and hardware to complete necessary maintenance and repairs. To avoid delays in the purchase and delivery of the required products and to meet the needs of our customers in a timely manner, it is essential that Public Works have the ability to purchase these items from more than one vendor. The lowest bidder, Hillco Fastener Warehouse Inc., will be designated as the primary vendor. Lawson Products and McFadden-Dale Industrial Hardware will be the second and third vendors utilized.

DISCUSSION

Specifications were prepared and sent to prospective bidders. The variety and quantity of fasteners and hardware parts quoted was limited to simplify the bidding process. Specifications included ten (10) items that are used on a regular basis.

Hillco Fastener Warehouse Inc. Garden Grove, CA	\$2.67
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Lawson Products Chicago, IL	\$3.10
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McFadden-Dale Industrial Hardware \$3.30
Anaheim, CA

FINANCIAL IMPACT

The financial impact to the Fleet Management Fund would be \$150,000 per year for five (5) years. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue three (3) purchase orders for fasteners and hardware parts in a fixed amount collectively not to exceed \$150,000 per year for five (5) years and to be divided between Hillco Fastener Warehouse Inc., Lawson Products, and McFadden-Dale Industrial Hardware.

By: Steve Sudduth
Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 8/28/2018
 from the meeting held on
 July 24, 2018. (*Action Item*)

Attached are the minutes from the meeting held on July 24, 2018, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	8/23/2018	Minutes	July_24__2018.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, July 24, 2018

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

Council Member O'Neill attended the meeting remotely via Skype from the Tenaya Lodge, 1122 Highway 41, Fish Camp, California 93623

CONVENE MEETING

At 6:39 p.m., Mayor Jones convened the meeting in the Council Chamber.

<u>ROLL CALL</u>	PRESENT:	(6)	Mayor Jones, Council Members Beard, O'Neill, T. Nguyen, , Klopfenstein, K. Nguyen
	ABSENT:	(1)	Council Member Bui absent at Roll Call, but joined the meeting at 6:50 p.m.

INVOCATION

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

COMMUNITY AWARENESS AND PREVENTION OF THE WEST NILE VIRUS AS PRESENTED BY THE PUBLIC INFORMATION OFFICER (F: 45.1)

COMMUNITY SPOTLIGHT IN RECOGNITION OF CITY EMPLOYEE SCOTT LOWE FOR 34 YEARS OF SERVICE

COMMUNITY SPOTLIGHT IN RECOGNITION OF GARDEN GROVE RESIDENT AND BUSINESS OWNER CARLOS JIMENEZ FOR HIS CONTRIBUTIONS TO THE CITY WITH COLLABORATING ON RE:IMAGINE OPEN STREETS EVENT

NEW CITY WEBSITE DESIGN ENHANCEMENT AS PRESENTED BY INFORMATION TECHNOLOGY (F: 43.3)

ORAL COMMUNICATIONS

Speakers: Charles Mitchell, Leland Sisk, Josh McIntosh, Verla Lambert, Todd Priest, Tony Flores, Roger Matsunaga, Charlie Loffler, Carolyn Cavecche, Maureen Blackmun, Captain Travis Whitman, Cindy Nagamatsu Hanlon.

Correspondence: Beebee Leaves, Audrey Walker, Sherry Williams.

CONSIDERATION OF A WRITTEN REQUEST TO WAIVE FEES FOR THE USE OF ATLANTIS PLAY CENTER FOR THE MID-AUTUMN CHILDREN'S FESTIVAL HOSTED BY THE SOUTH VIETNAMESE MARINES VETERAN CHARITIES ASSOCIATION ON SUNDAY, SEPTEMBER 23, 2018 (F: 88.1)

COUNCIL MEMBER T. NGUYEN RECUSED HERSELF FROM VOTING ON THIS MATTER STATING THAT SHE IS A COMMITTEE MEMBER OF THE SOUTH VIETNAMESE MARINES VETERAN CHARITIES ASSOCIATION. SHE LEFT THE MEETING AT 7:50 P.M.

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

The fee be waived, in the amount of \$498.75, for the use of Atlantis Play Center for the Mid-Autumn Children's Festival hosted by The South Vietnamese Marines Charities Association on Sunday, September 23, 2018.

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

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

COUNCIL MEMBER T. NGUYEN RETURNED TO THE MEETING AT 7:53 P.M.

RECESS

At 7:54 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 8:05 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

APPROVAL TO SUBMIT A RESPONSE TO THE GRAND JURY REPORT, WHERE THERE'S WILL, THERE'S A WAY - HOUSING ORANGE COUNTY'S CHRONICALLY HOMELESS
(F: 23.1)

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

The response to the Grand Jury Report be approved;

The Mayor be authorized to sign the response on behalf of the City; and

The response be submitted to the Orange County Grand Jury.

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 DENSITY BONUS HOUSING AGREEMENT WITH AVI MARCIANO FOR A MIXED-USE PROJECT LOCATED AT 12885 AND 12891 MAIN STREET, GARDEN GROVE (F: 55-Avi Marciano)

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

The Density Bonus Housing Agreement with Avi Marciano, be approved, to construct a 3,888 square foot mixed use project consisting of commercial lease space with residential units above; and

The City Manager be authorized to execute the Density Bonus Housing Agreement and all other documents necessary to implement the agreement, and to make minor modifications as appropriate thereto.

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

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

AUTHORIZATION FOR COUNCIL MEMBER BUI TO PARTICIPATE IN THE ACC-OC ADVOCACY DELEGATION IN WASHINGTON D.C., ON SEPTEMBER 16-18, 2018 (F: 46.1) (F: 74.14) (F: A-78.1)

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

Council Member Bui be authorized to participate in the ACC-OC advocacy delegation in Washington D.C. on September 16-18, 2018; and

That travel, lodging, food, and other ancillary expenses in the amount of \$1,800, be approved.

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

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

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP TO PURCHASE ONE NEW UTILITY TRUCK FOR THE POLICE DEPARTMENT SPECIAL RESOURCES TEAM

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

Funds be appropriated in the amount of \$39,507.75 from the Supplemental Law Enforcement Service Fund for the purchase of the Special Resources Team police vehicle; and

The Finance Director be authorized to issue a purchase order in the amount of \$39,507.75 to National Auto Fleet Group for the purchase of one (1) new utility truck.

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 JULY 10, 2018
(F: Vault)

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

The minutes from the meeting held on July 10, 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

WARRANTS

It was moved by Council Member Beard, seconded by Council Member T. Nguyen

Following staff presentation as provided by City Manager Stiles, Deputy City Manager Stipe, Police Chief Elgin and Fire Chief Schultz, and City Council discussion, it was moved by Mayor Jones, seconded by Council Member Beard that:

Resolution No. 9523-18 entitled: A Resolution of the City Council of the City of Garden Grove proposing and submitting to the voters at the General Municipal Election to be consolidated with the Statewide Election to be held on November 6, 2018, a proposal to adopt an Initiative Ordinance establishing a one cent (1%) transactions and use (sales) tax; directing the City Attorney to prepare an impartial analysis; and authorizing and setting deadlines for filing of arguments for or against the ballot measure, be adopted.

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

Ayes: (5) Beard, O'Neill, T. Nguyen, K. Nguyen, Jones
Noes: (2) Bui, Klopfenstein

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

JULY 4TH HOLIDAY AFTER ACTION UPDATE AS REQUESTED BY THE CITY COUNCIL
(F: 61.1) (F: 61.6)

Fire Chief Schultz provided a PowerPoint presentation on the Fire Department's after action update on the July 4th holiday.

CONSIDERATION FOR THE COMMISSION OF A BRONZE SCULPTURE TO BE LOCATED AT THE ATLANTIS PLAY CENTER HONORING MR. JACK WALLIN FOR HIS CONTRIBUTIONS TO THE CITY AND COMMUNITY OF GARDEN GROVE AS REQUESTED BY THE CITY COUNCIL (F: 73.6) (F: 68.1)

In honor of Mr. Jack Wallin's contribution to the establishment and construction of the Atlantis Play Center, as well as 60 years serving on the Strawberry Festival Association Board and countless hours of volunteer work throughout the city and Kiwanisland, Mayor Jones moved, seconded by Council Member Klopfenstein that:

Staff be directed to commission a local artist to sculpt a bronze bust of Mr. Jack Wallin;

The bronze sculpture be located at the center of the park near the main entrance of the Atlantis Play Center;

Funding be allocated in the amount of \$10,000 from the Art in Public Places Fee Fund; and

Funding be allocated from the Republic Services account, and staff be directed to identify an additional funding source for \$5,000 through local service groups and grant opportunities.

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

COUNCIL MEMBER BUI LEFT THE MEETING AT 10:00 P.M.

REPORT ON AN UPDATE OF THE CODE ENFORCEMENT PROGRAM AS REQUESTED BY THE CITY COUNCIL (F: 80.2)

Community and Economic Development Director, Lisa Kim, introduced Building Official, David Dent, and Code Enforcement Supervisor, Pedro Roque. Mr. Dent provided a report and a PowerPoint presentation to update the City Council on enhancements being done to address Code Enforcement staffing and steps for addressing issues in the community.

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

Mayor Jones requested that staff be proactive with educating small business owners of restaurants on zoning rules, and that a program be put in place to assist business owners when applying for a business license and entitlements.

Council Member Beard wished Council Members T. Nguyen and K. Nguyen a happy birthday. He stated he is looking forward to reading the final results of the study done by the Urban Land Institute on the Valley View corridor.

City Manager Stiles noted that the Urban Land Institute will be sharing results at a meeting being held at the Community Meeting Center on Wednesday, August 29th from 8:00 a.m. to 10:00 a.m.

Council Member O'Neill thanked staff for assisting him with being able to attend tonight's meeting remotely. He wished Council Members T. Nguyen and K. Nguyen a happy birthday, and commented that he is in proximity to the Ferguson Fire noting the danger these fires pose.

Council Member T. Nguyen thanked the Public Works Department and the Police Department for their response to an incident in her district with a tree falling over that occurred at 5:00 a.m. She wished a happy birthday to Council Member K. Nguyen.

Council Member K. Nguyen acknowledged this has been an important meeting and thanked staff. She wished Council Member T. Nguyen a happy birthday.

ADJOURNMENT

At 10:30 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, August 28, 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:	8/28/2018

Attached are the warrants recommended for approval.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	8/23/2018	Cover Memo	CC_Warrants_8-28-18.pdf

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/19/18 PAGE 1

182487	RICHARD L WILLIAMS	1903.93	182488	JENNIFER L MONG	1565.36
182489	ROGER A FLANDERS	18319.40	182490	ROSALINDA MOORE	8502.36
182491	PHILIP E SCHMIDT	7267.59	182492	DANIEL L CLEARWATER	1606.26
182493	DANIEL L CLEARWATER	27.77	182494	JOAN L HIGHTOWER	1715.20
182495	JOAN L HIGHTOWER	0.00	182496	VICTORIA L LAWTON	3077.23
182497	VICTORIA L LAWTON	4871.02	182498	ROBERT D FOWLER	4255.53
182499	ROBERT D FOWLER	76113.98	182500	JO ANNE M CHUNG	2311.99
182501	JO ANNE M CHUNG	5209.83	182502	CAROLYN E MELANSON	1550.73
182503	CAROLYN E MELANSON	1079.71	182504	GEORGE KAISER	3196.71
182505	GEORGE KAISER	11276.98	182506	CHRISTOPHER LAWTON	3561.76
182507	CHRISTOPHER LAWTON	36924.88	182508	RUDOLPH J NEGRON	2862.17
182509	RUDOLPH J NEGRON	940.46	182510	JOAN L HIGHTOWER	4276.23
182511	DIANA L O'BRIEN	1562.97	182512	DIANA L O'BRIEN	3128.79
182513	ALEXANDER L GERRY	1233.63	182514	ALEXANDER L GERRY	1557.42
182515	JUDITH A MOORE	2024.49	182516	DIANE BELAIR	1645.61
182517	PEDRO ROQUE	1258.90	182518	PRIIT J KASKLA	362.35
182519	TIMOTHY E THRONE	906.38	182520	THOMAS E BUTTERS	2190.40
182521	JUSTIN M MORRIS	629.96	182522	CHRIS M VERES	2578.97
182523	WILLIAM J ENGELS	590.82	182524	ROBERT R MOUNGEY	542.41
182525	MICHAEL F ROCHA	1905.83	182526	RAYMOND A BUCHLER	581.49
182527	DANIEL C MOSS	1762.95	182528	YUKIYOSHI NAKAGAWA	1507.50
182529	FRANK X DE LA ROSA	2727.89	182530	ALEX C BEARD	849.18
182531	CASEY S BEARD	863.39	182532	MELISSA L BELL	878.61
182533	BLADEN E CROSBY	429.57	182534	ARMANDO H GARZA	126.77
182535	STEVEN E GOMEZ	314.15	182536	ALINA D GONZALEZ	339.83
182537	JONATHAN L KAY	764.31	182538	ZAIDA E MONARES	910.48
182539	HEAVYN J NANCE	871.94	182540	SHADY S PUAILOA	272.87
182541	MARIA D ROSALES	295.67	182542	GENESIS SERRATOS	569.26
182543	SAMANTHA B VARGAS	808.99	182544	ALBERT R LECOUE JR	1594.67
182545	EUN WHA LEE	502.67	182546	BROC D DUDLEY	923.71
182547	O.C.E.A. GENERAL	2379.49	182548	O.C.E.A.	1303.25
182549	COMMUNITY HEALTH CHARITI	50.00	182550	GARDEN GROVE POLICE ASSO	1490.00
D333475	KRIS C BEARD	302.11	D333476	PHAT T BUI	54.90
D333477	STEVEN R JONES	130.23	D333478	STEPHANIE L KLOPFENSTEIN	153.66
D333479	DIEDRE THU HA NGUYEN	278.31	D333480	KIM B NGUYEN	279.45
D333481	JOHN R O'NEILL	297.62	D333482	PAMELA M HADDAD	1624.39
D333483	SHAWN S PARK	1904.29	D333484	SCOTT C STILES	6296.85
D333485	MARIA A STIPE	5017.49	D333486	MEENA YOO	1990.61
D333487	DENISE KEHN	2164.89	D333488	MARITZA PIZARRO	1702.12
D333489	TERESA L POMEROY	2955.81	D333490	LIZABETH C VASQUEZ	1802.85
D333491	SHAUNA J CARRENO	2012.63	D333492	TERESA G CASEY	1465.40
D333493	VIRGINIA DELGADO	1592.85	D333494	DANNY HUYNH	5418.84
D333495	VILMA C KLOESS	1835.22	D333496	IVY LE	3015.06
D333497	TAMMY LE	1299.19	D333498	LINDA MIDDENDORF	2415.50
D333499	MARIA A NAVARRO	2164.81	D333500	PHUONG VIEN T NGUYEN	2228.43
D333501	QUANG NGUYEN	2310.36	D333502	TINA T NGUYEN	2188.09
D333503	THYANA T PHI	2244.14	D333504	MARIA RAMOS	2131.96
D333505	TANYA L TO	1479.50	D333506	CUONG K TRAN	1676.92

**** PAGE TOTAL = 310089.13

D333507	ELAINE TRUONG	1335.01	D333508	THANH-NGUYEN VO	1419.77
D333509	SYLVIA GARCIA	1914.51	D333510	KINGSLEY C OKEREKE	4983.37
D333511	KAREN M HARRIS	2617.96	D333512	HEIDI M JANZ	2483.10
D333513	CHRISTI C MENDOZA	614.13	D333514	ANN C EIFERT	2605.78
D333515	DEBORAH A POWELL	1686.99	D333516	MARGARITA A ABOLA	1772.86
D333517	MARY ANN M ALCANCIA	2257.10	D333518	MARISA ATIN RAMOS	1062.74
D333519	ELLIS EUN ROK CHANG	2608.47	D333520	JANET J CHUNG	1973.78
D333521	RHONDA C KAWELL	2258.97	D333522	ROBERT W MAY	1346.32
D333523	SHAWNA A McDONOUGH	1508.72	D333524	HEIDY Y MUNOZ	2444.32
D333525	ALEXANDER TRINIDAD	2564.82	D333526	LIGIA ANDREI	1422.95
D333527	ARIANA B BAUTISTA	1535.68	D333528	KAREN J BROWN	698.10
D333529	CORINNE L HOFFMAN	2336.15	D333530	JEFF N KURAMOTO	3436.30
D333531	CHELSEA E LUKAS	1472.52	D333532	EDWARD E MARVIN JR	2071.83
D333533	ANGELA M MENDEZ	1743.82	D333534	MONICA A NEELY	3394.60
D333535	JENNIFER L PETERSON	1824.58	D333536	ANH PHAM	1673.39
D333537	EVA RAMIREZ	1676.09	D333538	HELEN E WHITTAKER DEGEN	660.93
D333539	JAIME F CHAVEZ	1450.55	D333540	GARY F HERNANDEZ	1581.32
D333541	NEAL M MANALANSAN	1509.10	D333542	DANIEL J SANCHEZ	1527.43
D333543	SANDRA E SEGAWA	3249.65	D333544	ALANA R CHENG	2247.01
D333545	LISA L KIM	4595.86	D333546	JAYME K AHLO	2352.83
D333547	JULIE A ASHLEIGH	1863.92	D333548	MICHAEL G AUSTIN	2465.42
D333549	RITA M CRAMER	2403.10	D333550	CHRISTOPHER J CRANDALL	2528.84
D333551	DAVID A DENT	3783.56	D333552	TODD C HARTWIG	2367.25
D333553	RALPH V HERNANDEZ	2152.27	D333554	AARON J HODSON	1717.73
D333555	DONALD E LUCAS	2687.36	D333556	GUADALUPE E MERCADO	1730.24
D333557	SVETLANA MOURE	2078.40	D333558	PHU T NGUYEN	3209.74
D333559	LORENA J QUILLA-SOULES	2282.95	D333560	CHRISTOPHER CHUNG	3394.73
D333561	PAUL GUERRERO	3593.28	D333562	LEE W MARINO	3590.13
D333563	MARIA L MEDRANO	1994.35	D333564	MARIA C PARRA	2620.60
D333565	ERIN WEBB	3241.37	D333566	GREG BLODGETT	4156.12
D333567	MONICA COVARRUBIAS	2710.60	D333568	GRACE E LEE	2212.64
D333569	AMEENAH ABU-HAMDIYYAH	1681.36	D333570	ROY N ROBBINS	2702.91
D333571	ALLISON D WILSON	1937.12	D333572	MICHAEL C BOS	2258.07
D333573	DANIEL J CANDELARIA	4118.16	D333574	VINCENT L DE LA ROSA	1952.38
D333575	KAMYAR DIBAJ	1020.12	D333576	ALICIA M HOFER	1629.20
D333577	NICOLAS C HSIEH	2814.95	D333578	ROSEMARIE JACOT	1889.34
D333579	SHAN L LEWIS	2072.75	D333580	NAVIN B MARU	3377.82
D333581	JUAN C NAVARRO	2129.71	D333582	MICHAEL F SANTOS	2608.02
D333583	MARK P UPHUS	3426.20	D333584	JOSE A VASQUEZ	2796.56
D333585	ANA G VERGARA NEAL	2184.91	D333586	DAI C VU	3564.22
D333587	KHANG L VU	2927.06	D333588	JOSHUA J ARIONUS	1682.18
D333589	JAN BERGER	1922.35	D333590	ROBERT P BERMUDEZ	3032.31
D333591	TIM P CANNON	2825.85	D333592	MYUNG J CHUN	4340.75
D333593	JUSTIN E DAVENPORT	1381.50	D333594	RYAN H DAVIS	1385.18
D333595	RONALD W DIEMERT	1871.15	D333596	CHRIS N ESCOBAR	3174.72
D333597	JASON A FERTAL	1399.97	D333598	ALEJANDRO GONZALEZ	2923.26
D333599	MICHAEL J GRAY	1091.37	D333600	LARRY GRIFFIN	3281.74
D333601	ROBERT A HAENDIGES	2556.58	D333602	RYAN S HART	1756.13

**** PAGE TOTAL = 222419.91

D333603	ROBERT M HIGGINBOTHAM	1278.45	D333604	EDWARD A HUY	2036.01
D333605	VIDAL JIMENEZ	2647.74	D333606	SAMUEL K KIM	4907.55
D333607	BRENDA L LAI	351.46	D333608	REBECCA PIK KWAN LI	3171.90
D333609	SCOTT T LOWE	3872.78	D333610	DAVID MA'AE	1988.96
D333611	TYLER MEISLAHN	1827.07	D333612	JESSE K MONTGOMERY	1575.70
D333613	STEVEN J MOYA JR	1930.39	D333614	BASIL G MURAD	7424.58
D333615	KIRK L NATLAND	728.30	D333616	DUC TRUNG NGUYEN	1780.33
D333617	CORNELIU NICOLAE	2467.11	D333618	ANDREW I ORNELAS	1545.80
D333619	DAVID A ORTEGA	1871.07	D333620	CELESTINO J PASILLAS	3292.42
D333621	WILLIAM F PEARSON	2168.33	D333622	LES A RUITENSCHILD	2754.72
D333623	JONATHAN RUIZ	5306.05	D333624	MODESTO R SALDANA	1880.58
D333625	ALEXIS SANTOS	1016.56	D333626	ADRIAN M SARMIENTO	2406.78
D333627	ALBERT TALAMANTES JR	1682.34	D333628	MINH K TRAN	1971.64
D333629	ALEJANDRO VALENZUELA JR	1227.89	D333630	ALEJANDRO N VALENZUELA	2087.96
D333631	KATHLEEN N VICTORIA	795.22	D333632	RONALD J WOLLAND	1658.68
D333633	VICTOR K YERGENSEN	1888.61	D333634	ALICE K FREGOSO	1812.19
D333635	RAQUEL K MANSON	3028.35	D333636	WILLIAM E MURRAY JR	5963.64
D333637	EMILY H TRIMBLE	2134.75	D333638	ALFRED J AGUIRRE	4324.18
D333639	RODOLPHO M BECERRA	1861.87	D333640	EDGAR A CANO	1560.95
D333641	ALBERT J CARRISOZA	1734.07	D333642	MARRAY R CHAPMAN	595.78
D333643	GABRIELA R CONTRERAS	3393.85	D333644	JULIE T COTTON	867.25
D333645	DANIEL A DEL ROSARIO	472.31	D333646	ERIC M ESPINOZA	1223.97
D333647	HECTOR M ESPINOZA	1501.65	D333648	ROBERT J FRANCO	721.37
D333649	MAURICIO S GARCIA	637.59	D333650	RICHARD R GOSSELIN	2927.38
D333651	HERMILO HERNANDEZ	2263.93	D333652	DARNELL D JERRY	708.29
D333653	BRENT KAYLOR	2101.10	D333654	MARK W LADNEY	2261.81
D333655	RAUL LEYVA	1586.65	D333656	ANTONIO R MARTIN	2106.63
D333657	DIEGO A MEJIA	1596.41	D333658	RIGOBERTO MENDEZ	1976.78
D333659	JON A MIHAILA	531.18	D333660	STEVEN T ORTIZ	1693.57
D333661	RICHARD L PINKSTON	1923.37	D333662	BRADLEY J POINDEXTER	673.27
D333663	STEVE J TAUANU'U	2069.63	D333664	SUSAN VITALI	988.77
D333665	STEPHANIE A WASINGER	508.56	D333666	IOAN ANDREI	604.24
D333667	SYLVESTER A BABINSKI IV	1475.14	D333668	JEFFREY G CANTRELL	1918.79
D333669	THOMAS C COUNTS	2056.98	D333670	JAMES CUNNINGHAM	2809.84
D333671	EARNEST L DOMINGUEZ	829.28	D333672	JULIA ESPINOZA	1160.41
D333673	ALBERT R EURS II	2348.29	D333674	CECELIA A FERNANDEZ	1130.44
D333675	CONRAD A FERNANDEZ	925.05	D333676	DIANA GOMEZ	531.82
D333677	JORGE GONZALEZ	1126.94	D333678	MICHAEL R GREENE	1953.05
D333679	RONALD D GUSMAN	893.28	D333680	GLORIA A HARO	1143.28
D333681	ERIC W JOHNSON	1047.26	D333682	URIEL MACIAS	818.82
D333683	LUIS Y MENDOZA AGUILAR	920.97	D333684	KHUONG NGUYEN	1143.28
D333685	ALEJANDRO ORNELAS	945.31	D333686	WILLIAM R PICKRELL	2613.77
D333687	DELFRADO C REYES	1143.28	D333688	RAFAEL ROBLES	1212.79
D333689	ADRIANNA M RODRIGUEZ	890.78	D333690	RODERICK THURMAN	2130.26
D333691	EVARISTO VERA	1630.45	D333692	RICHARD L WILLIAMS	1669.41
D333693	ANSELMO AGUIRRE	2070.42	D333694	CHRISTOPHER L ALLEN	1936.35
D333695	PHILLIP J CARTER	2359.97	D333696	RICK L DUVAL	3444.03
D333697	CASEY G GIROUARD	553.16	D333698	AARON R HANSEN	1794.02

**** PAGE TOTAL = 178525.24

D333699	PATRICIA CLAIR HAYES	4042.23	D333700	HUY HOA HUYNH	1976.61
D333701	BRYAN D KWIATKOWSKI	1359.55	D333702	CHRISTOPHER B PRUDHOMME	1158.69
D333703	ROLANDO QUIROZ	2014.99	D333704	TODD R REED	2313.16
D333705	ESTEBAN H RODRIGUEZ	1274.12	D333706	ROBERTO RODRIGUEZ	565.16
D333707	LUIS A TAPIA	2054.81	D333708	MICHAEL W THOMPSON	3342.32
D333709	WILLIAM J WHITE	2013.33	D333710	JESSE GUZMAN	2069.86
D333711	BRETT A MEISLAHN	1841.70	D333712	AUSTIN H POWELL	1717.63
D333713	MELVIN P REED	1145.77	D333714	STEPHEN D SUDDUTH	1728.16
D333715	TIMOTHY WALLINGFORD	5483.94	D333716	HILLARD J WILLIAMS	624.03
D333717	SOUMELIA K GOUNTOUMA	1656.99	D333718	ALBERT J HOLMON III	3207.95
D333719	VICTOR T BLAS	3411.23	D333720	ERVIN DUBRUL	1600.93
D333721	JEREMY J GLENN	1216.17	D333722	JOSE GOMEZ	1840.37
D333723	BRENT W HAYES	2762.30	D333724	FRANK D HOWENSTEIN	3047.68
D333725	ALLEN G KIRZHNER	2360.96	D333726	BRANDON S NUNES	1131.00
D333727	STEPHEN PORRAS	3396.83	D333728	JESSE VIRAMONTES	1500.85
D333729	JOHN ZAVALA	2001.32	D333730	VERONICA AVILA	1771.56
D333731	JEFFREY P DAVIS	2923.07	D333732	NOELLE N KIM	1717.79
D333733	MISSY M MENDOZA	624.68	D333734	MARIE L MORAN	2723.51
D333735	ANA E PULIDO	3821.54	D333736	KRISTY H THAI	2139.83
D333737	KAETLYN L AGATEP	636.83	D333738	YOLANDA A ALVARADO	607.86
D333739	EDWARD D AMBRIZ GARCIA	403.17	D333740	STEPHANIE AMBRIZ	764.72
D333741	JOSELYN D AVALOS	442.51	D333742	SARAH M BAIRD	1416.24
D333743	GABRIELLA E BALANDRAN	678.35	D333744	JOSUE BARREIRO MENDOZA	1248.76
D333745	NICHOLAS J BARRETT	83.04	D333746	ALEXIS R BAUTISTA-MOYANO	520.09
D333747	DYLAN J BOGGAN	647.82	D333748	RACHEL M CAMARENA	1808.01
D333749	RENE CAMARENA	1750.99	D333750	MARTI CARROLL	1731.52
D333751	VICTORIA M CASILLAS	2201.13	D333752	AMANDA D CROSS	1037.64
D333753	GISELL L CRUZ	472.10	D333754	KENNETH E CUMMINGS	687.33
D333755	MARLY DELGADO CHAVEZ	351.06	D333756	GABRIELA DIAZ	533.45
D333757	LORENE U DO-LE	656.73	D333758	GRISELL V EVERASTICO	564.54
D333759	MARK C FREEMAN	2821.41	D333760	JARED D GARCIA	232.12
D333761	VANESSA L GARCIA	617.67	D333762	ANTHONY GOMEZ JR	232.45
D333763	DEBORAH GONZALEZ	439.14	D333764	JACOB R GRANT	1818.66
D333765	EMERIE R HERRERA	656.24	D333766	KIMBERLY K HOLER	634.03
D333767	CAROLINA HONSTAIN	212.25	D333768	ANA C IZQUIERDO	624.05
D333769	AARON B LAITINEN	475.15	D333770	KALYSTA N LOPEZ	727.40
D333771	ERIK C LUBSEN	559.37	D333772	STEPHANIA LUNA	318.87
D333773	TINA LY	164.01	D333774	ELAINE M MA'AE	2154.47
D333775	JOHANA L MALDONADO	334.72	D333776	JUAN A MARTINEZ	402.81
D333777	JESUS MEDINA	1472.59	D333778	JUAN MEDINA	1957.36
D333779	JOHN A MONTANCHEZ	5086.06	D333780	BRIANNA M MOORE	1088.51
D333781	KIRSTEN K NAKAISHI	979.99	D333782	GINA D NECCO	470.86
D333783	JACOB J NEELY	474.65	D333784	ALLEN T NGUYEN	885.59
D333785	KATHLEEN T NGUYEN	341.08	D333786	NOEL N NICHOLAS	1233.18
D333787	DANIEL G NORDWICK	780.41	D333788	JENNIFER GODDARD NYE	2392.56
D333789	GABRIELA O'CADIZ-HERNAND	2595.38	D333790	NANCY A OCAMPO	631.64
D333791	LORI OCHOA	1677.79	D333792	STEPHANIE ORTIZ	413.71
D333793	CHRISTIAN PANGAN	489.71	D333794	BRENDA PATINO MARQUEZ	465.99

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D333795	EMILY PATINO MARQUEZ	343.80	D333796	GABRIELA PEDRAZA	551.22
D333797	JANET E PELAYO	3208.43	D333798	JESUS PEREZ	390.90
D333799	KATIE L PHAM	704.91	D333800	JULIE T PHAN	168.55
D333801	ARIELLE PICKRELL	1477.92	D333802	ALEXA PRADO	393.35
D333803	JENAVIE QUINTERO	659.95	D333804	SUGEIRY REYNOSO	2370.85
D333805	CATIA J RIVERA	507.69	D333806	MARINA Y ROMERO	1594.34
D333807	MONICA K ROMO	77.85	D333808	TANYA ROSAS	592.83
D333809	DIANA SALDIVAR	300.22	D333810	RICARDO SALDIVAR	473.38
D333811	YARELI SANCHEZ GUIJOSA	409.18	D333812	LARISSA E SANTOS	642.03
D333813	DANA MARIE SAUCEDO	2171.01	D333814	EMERON J SCHLUMPBERGER	916.86
D333815	ALEJANDRA M SERNA	697.38	D333816	KRISTOF A SIERRA	60.63
D333817	REBECCA S SMITH	940.41	D333818	SARAH L SMITH	633.56
D333819	AUSTIN M ST MARSEILLE	232.12	D333820	RYAN J STEVENS	146.55
D333821	ANGELICA Q TO	679.89	D333822	MIRANDA M TORRES	300.22
D333823	SAMUELE M TRAN	764.72	D333824	KENNETH P TRAVIS III	282.98
D333825	CLAUDIA VALDIVIA	2760.99	D333826	JEFFREY VAN SICKLE	2926.40
D333827	BREANA C VARGAS	589.27	D333828	DAISY O VENCES	715.84
D333829	JOSHUA VENCES	286.59	D333830	JENNIFER J VICENS	901.06
D333831	PAUL E VICTORIA	1383.34	D333832	JACOB D VIRAMONTES	213.95
D333833	ALAN P VU	755.30	D333834	JANICE PHUONG VU	1419.19
D333835	TIFFANY D VU	502.31	D333836	DAVID M WILMES	678.65
D333837	AMANDA M POLLOCK	1572.90	D333838	THOMAS R SCHULTZ	3262.44
D333839	TREVOR G SMOUSE	1866.21	D333840	ALBERTO ACOSTA	2576.63
D333841	ANTHONY R ACOSTA	3195.41	D333842	JOHN D BARANGER III	1907.28
D333843	LUCAS B BAUER	2949.10	D333844	BRADLEY D BELL	3236.86
D333845	JERRY R BRENNEMAN	6133.80	D333846	JOSE J CAMBEROS	2513.38
D333847	YVES G CLERMONT	1939.31	D333848	JOE W CRAWFORD	3639.10
D333849	TIMOTHY A CRAWFORD	4198.88	D333850	JUSTIN D DOYLE	3480.27
D333851	MICHAEL G ECKHARDT JR	4236.53	D333852	DAVID W EDNOFF	6864.23
D333853	STEVE P FELLNER	5214.13	D333854	JAMES L GABBARD	5369.82
D333855	DREW R GARCIA	3578.66	D333856	JEFF W HANNA	3248.72
D333857	MATTHEW R HENSHAW	7105.65	D333858	MICHAEL L JACOBS	2943.85
D333859	WILLIAM R JAEGER	2057.53	D333860	JORDAN R JEMIOLA	3108.84
D333861	MATTHEW C KLEIBACKER	3397.78	D333862	SCOTT A KUHLMAN	3766.73
D333863	NICHOLAS A LERARIO	1743.31	D333864	COREY L LINDSAY	2051.97
D333865	NORMAN M LOVELY	2075.56	D333866	CHEYNE C MAULE	8030.45
D333867	TERRY A MCGOVERN JR	7023.33	D333868	SHANE D MELLE	1971.74
D333869	TRAVIS M MELLE	4659.14	D333870	MARK A MICKELSEN	4347.55
D333871	SON L NGUYEN	3735.62	D333872	THANH Q NGUYEN	4925.96
D333873	FREDERICK N NIBLO	2189.39	D333874	BRENT C PARDOEN	3065.52
D333875	MICHAEL KURT RIETH	3873.43	D333876	WADE E RUHMAN	3435.00
D333877	DENNIS L RUZICKA	4816.82	D333878	DAVID C SANCHEZ	2562.08
D333879	TIMOTHY S SAWYER	3864.28	D333880	NICK R SCHAEFER	3678.87
D333881	SCOTT A SCHERER	5631.00	D333882	MORRIS B SPELL	4754.64
D333883	WILLIAM S STROHM	4484.24	D333884	JUSTIN D TRAYER	3800.50
D333885	CHRISTOPHER B TRENHOLM	3808.99	D333886	JUSTIN TRUHILL	5249.57
D333887	MARIO G VALDERRAMA	2958.21	D333888	DAVID S WALDSCHMIDT	2607.43
D333889	MARK S WEISS	8833.40	D333890	JOSEPH A WINGERT JR	4916.58

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D333891	JASON R BLOMGREN	3590.53	D333892	MYLES A BURROUGHS	6859.34
D333893	DAVID M CARLSON	2221.28	D333894	PARKER W CARY	4455.66
D333895	JOSHUA A FELDMAN	2279.84	D333896	TIMOTHY D FISHER	5185.89
D333897	GARRET M FURUTA	2580.88	D333898	CHRISTOPHER P HAWKINS	3345.13
D333899	SHANE S HOWEY	2662.37	D333900	PETER M HUBER	2575.25
D333901	JAYCEN R JUSTUS	1670.05	D333902	ANTHONY L KNAACK	4635.34
D333903	JOSHUA D LEE	2973.40	D333904	DANIEL J MOORE	5513.32
D333905	GRANT A NOBLE	2711.33	D333906	ERIC S NORRDIN	4037.75
D333907	ANTHONY J PAGE	1857.07	D333908	ERIC M PALOMO	1971.15
D333909	ANDREW J ROACH	5051.43	D333910	RICHARD RONSTADT	5334.02
D333911	TIMOTHY N STOWE	2527.35	D333912	ERIC THORSON	5034.30
D333913	RYAN D VAN WIE	2925.21	D333914	JONATHAN C WHITE	2647.67
D333915	GREGORY D WILLIAMS	1971.71	D333916	JEREMIE E YORKE	2473.85
D333917	BRYSON T DAHLHEIMER	2064.00	D333918	LISA S GUARDI	693.25
D333919	DON T NGUYEN	1691.13	D333920	NICHOLAS S SEELEY	145.32
D333921	JOSEPH I VALENZUELA	145.32	D333922	PAUL J WHITTAKER	6123.59
D333923	RANDY ABRAHAMSON	7499.50	D333924	TODD D ELGIN	8751.11
D333925	CAROLE A KANEGAE	4328.13	D333926	KRISTEN A BACKOURIS	2214.08
D333927	SHARON S BAEK	1707.08	D333928	GENA M BOWEN	1692.06
D333929	JESENIA CAMPOS	1222.50	D333930	THOMAS R DARE	7833.84
D333931	HELENA ELSOUSOU	2462.22	D333932	PATRICK E GILDEA	4594.42
D333933	AI KELLY HUYNH	1881.59	D333934	CINDY S NAGAMATSU HANLON	2543.45
D333935	JEFFREY C NIGHTENGAL	4517.18	D333936	REYNA ROSALES	1528.52
D333937	TIMOTHY R ASHBAUGH	2153.03	D333938	ALFREDO R AVALOS	3328.78
D333939	RENE BARRAZA	3005.30	D333940	CARLOS BAUTISTA JR	2487.38
D333941	RYAN S BERLETH	2191.65	D333942	SUMMER A BOGUE	2640.66
D333943	ROBERT W CAMPBELL	1404.38	D333944	JEROME L CHEATHAM	3895.84
D333945	GARY L COULTER	2606.62	D333946	NATHANIEL D COX	3083.03
D333947	CHARLIE DANIELEY III	1572.06	D333948	NICHOLAS A DE ALMEIDA LO	5167.93
D333949	JARED R DOYLE	1924.14	D333950	MICHELLE N ESTRADA-MONSA	3098.44
D333951	KARI A FLOOD	2281.23	D333952	VICTORIA A GILL	1854.59
D333953	BRIAN C GIRGENTI	5125.97	D333954	JOSEPH P GROSS JR	3819.69
D333955	TROY HALLER	3368.12	D333956	ALLAN S HARRY	3398.61
D333957	WILLIAM T HOLLOWAY	3270.76	D333958	MICHAEL J JENSEN	6042.62
D333959	NICKOLAS K JENSEN	4188.07	D333960	PATRICK R JULIENNE	3165.18
D333961	KRISTOFER D KELLEY	2512.53	D333962	TIMOTHY P KOVACS	5160.28
D333963	AUSTIN C LAVERTY	2739.40	D333964	JON D LOFQUIST	2297.62
D333965	BRADLEY A LOWEN	2255.75	D333966	SHAYLEN L MAO	2424.77
D333967	MATTHEW P MARCHAND	2650.31	D333968	MARIO MARTINEZ JR	3511.06
D333969	BRYAN J MEERS	4107.11	D333970	JEREMY N MORSE	2362.78
D333971	MITCHEL S MOSSER	2514.51	D333972	JASON M MURO	2945.23
D333973	PATRICK J MUSCHETTO	2549.03	D333974	AARON S NELSON	2753.34
D333975	ADAM C NIKOLIC	8348.85	D333976	LUIS A PAYAN	3937.58
D333977	JASON S PERKINS	3748.53	D333978	PHILLIP H PHAM	2457.45
D333979	DOUGLAS A PLUARD	3294.90	D333980	COREY T POLOPEK	2563.07
D333981	JOHN E REYNOLDS	3649.93	D333982	CHRISTIN E ROGERS	3134.64
D333983	AARON T SHIPLEY	1912.85	D333984	GAREY D STAAL	2788.10
D333985	BRIAN T STROUD	5325.85	D333986	VINCENTE J VAICARO	4147.61

**** PAGE TOTAL = 313896.57

D333987	EDGAR VALENCIA	4502.64	D333988	DANIEL J VILLEGAS	1110.38
D333989	JONATHAN B WAINWRIGHT	5226.80	D333990	CHRISTOPHER A WASINGER	3437.98
D333991	ROYCE C WIMMER	2544.62	D333992	ADAM D ZMIJA	3657.36
D333993	MARCOS R ALAMILLO	5967.77	D333994	BOBBY B ANDERSON	2684.02
D333995	PEDRO R ARELLANO	3054.04	D333996	JOHN F BANKSON	2601.32
D333997	JOSHUA K BEHZAD	4846.25	D333998	JEFFREY A BROWN	4868.69
D333999	JOHN CASACCIA II	6027.05	D334000	JUAN C CENTENO	3745.14
D334001	HAN J CHO	2897.50	D334002	BRIAN M CLASBY JR	3671.80
D334003	JULIO C CORTEZ	2306.93	D334004	KEVIN DINH	2697.65
D334005	AMIR A EL-FARRA	3724.80	D334006	HECTOR FERREIRA JR	2249.12
D334007	GEORGE R FIGUEROA	2150.27	D334008	MICHAEL E GORDIN	2562.47
D334009	ROBERT J GIFFORD	2858.59	D334010	SEAN M GLEASON	3033.24
D334011	BRIAN G HATFIELD	2641.04	D334012	EFRAIN A JIMENEZ JR	2117.76
D334013	ARION J KNIGHT	3182.83	D334014	RAPHAEL M LEE	2447.75
D334015	DEREK M LINK	3235.18	D334016	RAFAEL LOERA JR	2944.28
D334017	CHARLES H LOFFLER	3967.43	D334018	MARK A LORD	2938.66
D334019	TAYLOR A MACY	3627.16	D334020	GIANLUCA F MANIACI	2947.98
D334021	NATHAN D MORTON	2473.56	D334022	PATRICK W MURPHY	2146.54
D334023	JEFFREY C NGUYEN	2961.90	D334024	STEVEN TRUJILLO ORTIZ	2480.71
D334025	OMAR F PEREZ	2298.51	D334026	JOHN E RANEY	4993.90
D334027	THOMAS S REED	2117.75	D334028	RYAN R RICHMOND	2244.24
D334029	ERIC T RUZIECKI	3307.29	D334030	SEAN M SALAZAR	4779.08
D334031	ROBERT M STEPHENSON III	3543.43	D334032	JOHN J YERGLER	2146.56
D334033	KATHERINE M ANDERSON	3186.65	D334034	PAUL W ASHBY	3648.82
D334035	RYAN V BUSTILLOS	3679.79	D334036	THOMAS A CAPPS	2036.59
D334037	MICHAEL K ELHAMI	3217.76	D334038	DANNY J MIHALIK	5125.27
D334039	RON A REYES	2888.19	D334040	ROCKY F RUBALCABA	12315.74
D334041	LINO G SANTANA	11407.02	D334042	JUAN L DELGADO JR	3005.01
D334043	CHRISTOPHER M EARLE	2626.80	D334044	BENJAMIN M ELIZONDO	2338.72
D334045	OTTO J ESCALANTE	4894.56	D334046	PETER M KUNKEL	6153.61
D334047	NICHOLAS A LAZENBY	2871.82	D334048	LUIS F RAMIREZ	3165.17
D334049	AARON J COOPMAN	2519.09	D334050	DONALD J HUTCHINS	4516.65
D334051	JASON L JOHNSON	2512.03	D334052	ERICK LEYVA	4438.15
D334053	RYAN M LUX	4924.83	D334054	RAUL MURILLO JR	6465.79
D334055	JOSHUA T OLIVO	3315.30	D334056	COURTNEY P ALLISON	2171.47
D334057	LISA A BELTHIUS	492.12	D334058	ADAM B COUGHRAN	3.46
D334059	CHRISTOPHER C DOVEAS	525.10	D334060	DANIEL S EDWARDS	1172.52
D334061	VERONICA NELSON	840.41	D334062	JOSEPH D VARGAS	503.91
D334063	TRAVIS J WHITMAN	8327.22	D334064	CARL J WHITNEY	8506.91
D334065	FRANCISCO AVALOS JR	368.81	D334066	JULIAN TAPIA	341.21
D334067	KENTON TRAN	537.38	D334068	CALEB I VAUGHN	261.57
D334069	MARIA S ATWOOD	1016.61	D334070	KAREN D BRAME	6145.68
D334071	KENNETH L CHISM	1717.70	D334072	RENZO CHUMBE	2094.36
D334073	PAUL E DANIELSON	1235.54	D334074	ISAAC DAVILA	1230.07
D334075	RUSSELL B DRISCOLL	318.75	D334076	KORY C FERRIN	3336.71
D334077	JAMES D FISCHER	490.72	D334078	VICTORIA M FOSTER	7024.28
D334079	KIRK P HURLEY	1722.84	D334080	CODY M JOHNSON	1798.96
D334081	CHAD B KIM	1855.85	D334082	EDWARD K KIM	1884.37

**** PAGE TOTAL = 305147.86

D334083	ROBERTO MACHUCA	1759.01	D334084	JORGE L MAZON	1719.08
D334085	JAKE T MELIA	1759.01	D334086	KENNETH E MERRILL	523.43
D334087	CHARLES W STARNES	4170.11	D334088	MICHAEL J VISCOMI	5451.09
D334089	TUONG-VAN NGUYEN VU	6799.12	D334090	JASON B YETTAW	992.60
D334091	COLE A YNIGUEZ	840.11	D334092	WILLIAM ALLISON	3670.19
D334093	FLOR DE LIS ELIZONDO	1105.14	D334094	GARY E ELKINS	2169.68
D334095	JOHN A FLAWS	2136.87	D334096	JASON S FULTON	2489.23
D334097	JAMES C HOLDER	2926.46	D334098	ROBERT J KIVLER	1545.67
D334099	MICHELLE L KRESS	1286.49	D334100	EDUARDO C LEIVA	4485.98
D334101	RAQUEL D MATA	580.32	D334102	REBECCA S MEEKS	4862.69
D334103	DAVID C YOUNG	4787.49	D334104	MARIA A ALCARAZ	1837.75
D334105	CARISSA L BRUNICK	2637.17	D334106	TAMMY L CHAURAN-HAIGROV	1982.03
D334107	VERONICA FRUTOS	1839.17	D334108	DAVID L GEORGE	3798.30
D334109	PINKY C HINGCO	2496.20	D334110	SHELBY KEUILIAN	2292.60
D334111	ALLYSON T LE	2050.59	D334112	ANGELA LEDESMA	2103.28
D334113	MARIA C MCFARLANE	2245.55	D334114	TRINA T NGUYEN	3446.52
D334115	DEBRA J NICHOLS	2342.12	D334116	FELICIA H PEREZ	1571.65
D334117	ASHLEY C ROJAS	2071.93	D334118	JENNIFER V ROMBOUGH	1992.05
D334119	KIMBRA S VELLANOWETH	1651.89	D334120	KRISTIN M WEISS	2344.42
D334121	SHANNON M YELENSKY	2327.57	D334122	JENNIFER A DIX	3329.47
D334123	KATHERINE M FRANCISCO	2054.92	D334124	AMANDA B GARNER	2112.60
D334125	ARCHIE GUZMAN	8604.19	D334126	ROBERT D LUX	2854.43
D334127	MELISSA MENDOZA-CAMPOS	3077.55	D334128	MICHAEL A MOSER	2134.88
D334129	BRANDY J PARK	5532.92	D334130	CRISTINA V PAYAN	1630.50
D334131	JENNIFER M RODRIGUEZ	4052.98	D334132	TANYA L SAMOFF	3748.24
D334133	SUSAN A I SEYMOUR	5856.64	D334134	NICOLE D SHORROW	3608.57
D334135	DANNY J SOSEBEE	1672.25	D334136	MARSHA D SPELLMAN	3000.82
D334137	SPENCER T TRAN	4703.29	D334138	SANTA WARDLE	5133.34
D334139	CHERYL L WHITNEY	2504.76	D334140	CLAUDIA ALARCON	2810.74
D334141	RICHARD A ALVAREZ-BROWN	2649.66	D334142	EVAN S BERESFORD	7064.87
D334143	RAY E BEX	3761.23	D334144	RICHARD O BURILLO	3965.44
D334145	DANIEL A CAMARA	2498.26	D334146	SCOTT A COLEMAN	3629.16
D334147	BRIAN D DALTON	1886.46	D334148	RICHARD E DESBIENS	1621.97
D334149	STEPHEN C ESTLOW	1865.05	D334150	JAMES D FRANKS	4646.66
D334151	PETE GARCIA	2047.48	D334152	STEVEN H HEINE	2627.92
D334153	JOSE D HERRERA	3566.55	D334154	THI A HUYNH	2765.70
D334155	GERALD F JORDAN	2579.31	D334156	JOSEPH L KOLANO	2215.24
D334157	LEA K KOVACS	2697.02	D334158	DAVID LOPEZ	12867.61
D334159	STEVEN W LUKAS	1502.05	D334160	SINDY RAMIREZ OROZCO	2731.77
D334161	TERRA M RAMIREZ	1994.00	D334162	CHRISTOPHER M SHELLEN	3129.36
D334163	PAUL M TESSIER	2559.15	D334164	DENNIS WARDLE	12012.99
D334165	RONALD A DOSCHER	2354.15	D334166	ERIC A QUINTERO	2221.31
D334167	MARY C CERDA	1922.86	D334168	NICHOLAS G FRANC	1783.82
D334169	BRANDI M HART	518.52	D334170	LIANE Y KWAN	2812.15
D334171	JANY H LEE	3375.73	D334172	SHERRILL A MEAD	2168.86
D334173	CAITLYN M STEPHENSON	1735.63	D334174	LAURA J STOVER	4794.21
D334175	SANDRA L VERA	2639.17	D334176	FRANA K CASSIDY	1664.68
D334177	ANNA L GOLD	1654.17	D334178	HIEN Q PHAM	1753.08

**** PAGE TOTAL = 285796.90

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/19/18 PAGE 9

D334179	KATRENA J SCHULZE	380.64	D334180	MATTHEW T SWANSON	1362.79
D334181	ANTHONY VALENZUELA	1347.80	D334182	CANDY G WILDER	1928.97
D334183	STEVEN F ANDREWS	1180.04	D334184	TERENCE S CHANG	3008.57
D334185	VERNA L ESPINOZA	1770.83	D334186	CESAR GALLO	3607.28
D334187	CHARLES D KALIL	1738.51	D334188	GEOFFREY A KLOESS	3551.38
D334189	RACHOT MORAGRAAN	3423.52	D334190	NOEL J PROFFITT	4165.85
D334191	ANAND V RAO	3608.98	D334192	JOSEPH M SCHWARTZ	2263.50
D334193	ROD T VICTORIA	2617.17	D334194	TERREL KEITH WINSTON	4505.91
D334195	POLICE ASSN	15533.50	D334196	GG FIRE FIGHTERS 2005	21275.93
D334197	SO CAL CU	81391.00	D334198	SOUTHLAND CU	7101.94
W2490	GREAT WEST LIFE 457 #340	363415.27	W2491	GREAT WEST LIFE OBRA#340	5285.87
W2492	INTERNAL REVENUE SERVICE	438254.28	W2493	EMPLOYMENT DEVELOPMENT D	133417.08

**** PAGE TOTAL = 1106136.61

TOTAL CHECK PAYMENTS	64	
TOTAL DIRECT DEPOSITS	724	247,654.65
TOTAL WIRE PAYMENTS	4	1,915,958.70
		940,372.50
GRAND TOTAL PAYMENTS	792	3,103,985.85

Checks #182487 thru #182550, and Direct Deposits #D333475 thru #D334198, and wire #W2490 thru #W2493 presented in the Payroll Register submitted to the Garden Grove City Council 14 AUG 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 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640497	PARCIES INVESTMENT	REV & VOID	-2,703.00 *
640856	WESTERN OIL SPREADING SERVICES	REV & VOID	-149.40 *
W639366	LE, THANH (DIRECT DEP VOID	REV & VOID	-1,153.00 *
641070	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	134.48 *
641071	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
641072	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	217.00 *
641073	STARNES, CHARLES	TRAVEL ADVANCE-P.D.	182.40 *
641074	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
641075	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	416.72 *
641076	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
641077	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	300.00 *
641078	CALRO SEMINARS	TUITION/TRAINING	200.00 *
641079	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	112.20 *
641080	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
641081	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
641082	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,392.10 *
641083	COOPMAN, AARON	EMPL COMPUTER PURCH	2,168.97 *
641084	FIFTH THIRD BANK	OTHER PROF SERV	39.99 *
641085	VERIZON WIRELESS-LA	OTHER MAINT ITEMS MONITORED MINOR EQ	23,735.16 1,051.92 24,787.08 *
641086	CITY OF LA MIRADA	ADMN/ENTRANCE FEE	538.65 *

PAGE TOTAL FOR "*" LINES = 27,801.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641087	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	591.49 *
641088	SOAK CITY	OTHER CONF/MTG EXP	2,117.50 *
641089-641091	VOID WARRANTS		
641092	HOME DEPOT CREDIT SERVICES DEPT	FACT:OFFICE EXP	481.72
		INSECTICIDES	2.45
		SEEDS/PLANTS	24.98
		MOTOR VEH PARTS	214.94
		PAINT/DYE/LUBRICANTS	779.47
		ELECTRICAL SUPPLIES	607.59
		PIPES/APPURTENANCES	184.56
		MAINT SUPP-TRAFF SIG	218.88
		OTHER MAINT ITEMS	1,188.99
		GEN PURPOSE TOOLS	183.89
		MINOR FURN/EQUIP	653.96
		OTHER MINOR TOOLS/EQ	1,244.66
		LUMBER	134.41
		WIRE/METALS	133.99
		37690	15.34
		HARDWARE	1,315.43
		AGGREGATES/MASONRY	161.08
		OTHER CONST SUPPLIES	459.05
			8,005.39 *
641093-641096	VOID WARRANTS		
641097	AT&T	TELEPHONE	18,530.37 *
641098	AT&T	TELEPHONE	2,674.50 *
641099	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	387.77 *
641100	MCI COMM SERVICE	TELEPHONE	34.11 *
641101-641103	VOID WARRANTS		
641104	SO CALIF EDISON CO	ELECTRICITY	60,000.35 *
641105	SO CALIF GAS CO	NATURAL GAS	16,598.36 *
641106	TIME WARNER CABLE	CABLE	544.68 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641107	ARTS ORANGE COUNTY	DUES/MEMBERSHIPS	300.00 *
641108	ADMINSURE	SELF-INS ADMN	16,692.00 *
641109	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	4,224.34
		SAFETY EQ/SUPPLIES	555.26
			4,779.60 *
641110	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	54.95
		MINOR FURN/EQUIP	538.75
			593.70 *
641111	ALHAMBRA FOUNDRY CO LTD	PIPES/APPURTENANCES	1,814.96 *
641112	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	237.32 *
641113	BC TRAFFIC SPECIALIST	AGGREGATES/MASONRY	1,373.82 *
641114	BERMUDEZ, ROBERT	DUES/MEMBERSHIPS	90.00 *
641115	BISHOP CO.	WHSE INVENTORY	504.50 *
641116	BITHELL, INC.	MAINT-SERV CONTRACTS	6,737.00 *
641117	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	11,532.50 *
641118	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	892.18 *
641119	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	26.45 *
641120	CAMPBELL WINDOW FILM	MAINT OF REAL PROP	515.00 *
641121	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,160.25 *
641122	SUPPLYWORKS	WHSE INVENTORY	1,995.83 *
641123	CLEANSTREET	STREET SWEEPING SERV	1,323.00
		OTHER MAINT ITEMS	164.50
			1,487.50 *
641124	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	522.00
		OTHER MAINT ITEMS	5,720.00
		GEN PURPOSE TOOLS	592.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			6,834.00 *
641125	CONTROLWORKS, INC.	MAINT OF REAL PROP	6,555.62 *
641126	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	247.77 *
641127	DUBRUL, ERVIN	SAFETY EQ/SUPPLIES	140.08 *
641128	ENVIRONMENTAL IMPACT SCIENCES	DEPOSIT REFUND	52,950.00 *
641129	ES ENGINEERING	ENGINEERING SERVICES	33,087.11 *
641130	EWING IRRIGATION PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	709.00
		SEEDS/PLANTS	403.34
		PIPES/APPURTENANCES	1,049.10
			2,161.44 *
641131	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	216.00 *
641132	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.08 *
641133	FEDERAL EXPRESS CORP	DELIVERY SERVICES	302.67 *
641134	FORD OF ORANGE	MOTOR VEH PARTS	855.60 *
641135	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	82.06
		OTHER MAINT ITEMS	130.33
			212.39 *
641136	FRYE SIGN CO	MOTOR VEH PARTS	1,245.00
		HARDWARE	99.13
			1,344.13 *
641137	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	42.00 *
641138	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	200.00 *
641139	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	418.46 *
641140	HACH COMPANY INC	MAINT-SERV CONTRACTS	6,602.00 *
641141	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	870.00 *

PAGE TOTAL FOR "*" LINES = 113,118.35

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641142	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00
		OTHER PROF SERV	3,500.00
			9,750.00 *
641143	*LEDESMA, ANGELA	MILEAGE REIMB	24.85 *
641144	JUSTUS*, JAYCEN	TUITION/TRAINING	200.00 *
641145	KEYSER/MARSTON ASSOCIATES INC	DEPOSIT REFUND	675.00 *
641146	KLEINFELDER WEST, INC	ENGINEERING SERVICES	840.00 *
641147	LIFECOM SAFETY SERVICE & SUPPLY	OTHER MAINT ITEMS	130.00 *
641148	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,162.62 *
641149	FIS ACCOUNTING DEPT	CITATION DIST	51.00
		BANK FEES-CRDT CD	23,644.98
			23,695.98 *
641150	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	110.00 *
641151	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,260.72
		MAINT OF REAL PROP	4,004.64
			5,265.36 *
641152	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	1,512.66 *
641153	NEW IMAGE COMMERCIAL FLOORING	OTHER CONST SUPPLIES	2,000.00 *
641154	NIAGARA PLUMBING	OTHER MAINT ITEMS	91.05 *
641155	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	3,776.91 *
641156	ARC	ADVERTISING	57.10
		DUPLICATING	195.52
			252.62 *
641157	PENNER PARTITIONS, INC.	HARDWARE	527.98 *
641158	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	317.99
		HARDWARE	1,945.41
			2,263.40 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641159	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	779.52 *
641160	PLUMBERS DEPOT INC.	PIPES/APPURTENANCES	975.13 *
641161	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ TIRES/TUBES	280.00 425.00 705.00 *
641162	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	1,025.00 450.00 1,475.00 *
641163	SHOETERIA	SAFETY EQ/SUPPLIES	966.53 *
641164	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	220.50 *
641165	SOUTH COAST AQMD	PERMITS/OTHER FEES	945.37 *
641166	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	4,971.28 *
641167	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,377.55 *
641168	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	25,553.32 *
641169	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	25.00 *
641170	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,381.54 *
641171	STRADLING, Yocca, CARLSON & RAUTH	LEGAL FEES	129,870.57 *
641172	SUN BADGE COMPANY	UNIFORMS	170.47 *
641173	SUNBELT RENTALS	OTHER MAINT ITEMS	481.33 *
641174	TIME WARNER CABLE	CABLE TV SERVICE NETWORK COMMUNICT	142.99 270.00 412.99 *
641175	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	70.37 *
641176	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	582.49 *
641177	TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTEC	MAINT-SERV CONTRACTS	194.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641178	UNIFIRST CORP	LAUNDRY SERVICES	923.97 *
641179	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	35.30 *
641180	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	247.53 *
641181	GRAINGER	WHSE INVENTORY	1,023.34
		PAINT/DYE/LUBRICANTS	52.59
		ELECTRICAL SUPPLIES	1,141.86
		OTHER MAINT ITEMS	125.60
		OTHER MINOR TOOLS/EQ	60.77
		HARDWARE	702.21
			3,106.37 *
641182	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	4,163.31 *
641183	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,800.00 *
641184	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,959.37 *
641185	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	1,214.20 *
641186	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	375.00 *
641187	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	170.25 *
641188	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	5,463.90 *
641189	REYES, JOSEPH	DEPOSIT REFUNDS	250.00 *
641190	FOUNTAIN VALLEY SCHOOL DISTRICT	DEPOSIT REFUNDS	30.00 *
641191	HUNDLEY, MINERVA	DEPOSIT REFUNDS	75.00 *
641192	WOOD, CLAUDINE	DEPOSIT REFUNDS	45.00 *
641193	ROOSTER & DRAGON LLC	BOT REFUND	28.90 *
641194	SURLES, MONICA C	BOT REFUND	12.75 *
641195	JENSEN, JANET	CITATION DIST	51.00 *
641196	ELLIOT, TODD M	CITATION DIST	29.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641197	CWEA CWEA-TCP	DUES/MEMBERSHIPS	180.00 *
641198	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	920.00 *
641199	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	193.48 *
641200	ALL STAR EVENT RENTALS, INC	OTHER PROF SERV	178.00 *
641201	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	62.53 *
641202	R.J. ALLEN, INC.	OTHER MAINT ITEMS	5,080.00 *
641203	GLOBAL EQUIPMENT COMPANY	WHSE INVENTORY	319.66 *
641204	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	21,824.00 *
641205	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	731.52 *
641206	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	PIPES/APPURTENANCES	750.36 *
641207	S&S WORLDWIDE INC	FaCT:PROGRAM EXP	87.62
		OTHER REC/CULT SUPP	324.33
			411.95 *
641208	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,116.59 *
641209	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	OTHER EDUCATION EXP	299.00 *
641210	TRAFFIC MANAGEMENT INC	SAFETY EQ/SUPPLIES	126.63 *
641211	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	37.00 *
641212	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	735.00 *
641213	RAGING WATERS	ADMN/ENTRANCE FEE	2,803.00 *
641214	ADVANCED CAR CARE INC	WHSE INVENTORY	1,390.00 *
641215	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,103.40 *
641216	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,606.64 *
641217	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,396.44 *

PAGE TOTAL FOR "*" LINES = 41,265.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641218	CAMFIL, USA INC.	OTHER MAINT ITEMS	738.29 *
641219	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MONITORED MINOR EQ MONITORED EQUIP	776.43 158,152.55 158,928.98 *
641220	MUNICIPAL MAINTENANCE EQUIPMENT, INC.	GEN PURPOSE TOOLS	1,884.14 *
641221	MALWAREBYTES CORPORATION	SOFTWARE	5,750.00 *
641222	LE, HAU XUAN	DEPOSIT REFUNDS	250.00 *
641223	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,433.60 *
641224	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	9,825.20 *
641225	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	298.67 *
641226	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	288.00 *
641227	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	21,434.00 *
641228	JAN BERGER	SAFETY EQ/SUPPLIES	240.00 *
641229	US BANK	PERMITS/OTHER FEES BANK FEES	2,310.00 5,060.00 7,370.00 *
641230	HF&H CONSULTANTS, LLC	OTHER PROF SERV	5,273.40 *
641231	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
641232	YO-FIRE SUPPLIES	WHSE INVENTORY PIPES/APPURTENANCES OTHER MAINT ITEMS	8,042.46 158.17 3,170.68 11,371.31 *
641233	OCFCA	DUES/MEMBERSHIPS	570.00 *
641234	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	150.00 *
641235	HONG BANG CULTURAL CENTER	DEPOSIT REFUNDS	250.00 *

PAGE TOTAL FOR "*" LINES = 241,090.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641236	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
641237	WAIKIKI HAWAIIAN GRILL	PIPES/APPURTENANCES	1,400.83 *
641238	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	23,537.04 *
641239	ABC LEGAL SERVICES RAUL PERAZA	MISC REFUND	15.00 *
641240	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
641241	JOHN LY	NETWORK COMMUNICT	669.56 *
641242	SOUTHERN COMPUTER WAREHOUSE	DONATION REFUND MINOR FURN/EQUIP MONITORED MINOR EQ	1,071.16 815.93 678.48 2,565.57 *
641243	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	OTHER PROF SERV	4,524.53 *
641244	SNAP-ON	OTHER MAINT ITEMS	146.00 *
641245	HANSON ASSOCIATES	OTHER MAINT ITEMS	56,000.00 *
641246	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	7,960.00 *
641247	USA BLUE BOOK	LABORATORY CHEMICALS	1,050.18 *
641248	CRAFCO INC.	ASPHALT PRODUCTS	4,218.43 *
641249	BELL PIPE & SUPPLY CO.	LABORATORY CHEMICALS PIPES/APPURTENANCES	101.02 631.27 732.29 *
641250	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
641251	BLX GROUP LLC	ARBITRAGE SERV	1,500.00 *
641252	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE OTHER RENTALS	3,816.00 3,387.00 7,203.00 *
641253	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	11,588.99 *

PAGE TOTAL FOR "*" LINES = 125,948.92

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641254	FOCAL FLIGHT, LLC. DBA FOCAL FLIGHT	SOFTWARE	5,700.00 *
641255	#9 GIFT SHOP G. MAI NGUYEN	MISC REFUND	36.96 *
641256	OCEAN VIEW SCHOOL DISTRICT	DEPOSIT REFUNDS	58.00 *
641257	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES	412.28
		INTEREST COSTS	259.04
		LONG TERM DEBT	5,060.68
			5,732.00 *
641258	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	128.61 *
641259	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	58.00 *
641260	GRANT, JACOB	FOOD SERV SUPPL	27.51
		OTHER FOOD ITEMS	104.37
			131.88 *
641261	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	8,378.64 *
641262	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	149.85 *
641263	YVES CLERMONT	TUITION/TRAINING	250.00 *
641264		WATER CLOSING BILL REFUND	36.01 *
641265	PARCIES INVESTMENT	RENT SUBSIDY	2,703.00 *
W2217	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2218	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2219	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2220	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	118,974.70 *
W2221	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	8,787.00 *
W2222	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	19,227.70 *
W2223	ORANGE COUNTY WATER DISTRICT & WATER DISTRICT RESERVE	WTR PUMPING-OCWD	3,668,001.50 *

PAGE TOTAL FOR "*" LINES = 5,242,567.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2224	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	739,650.63 *
W2225	VISION SERVICE PLAN	VISION-CAFE CONTR	7,943.83 *
W2226	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	521,414.75 *

PAGE TOTAL FOR "*" LINES = 1,269,009.21

FINAL TOTAL 7,469,435.16 *

DEMANDS #641070 - 641265 AND WIRES W2217 - W2226 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 26, 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 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641266 - 641525	VOID WARRANTS		
641526	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	3,022.00 *
641527	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,916.00 *
641528	4MD MANAGEMENT, LLC	RENT SUBSIDY	2,120.00 *
641529	ADAMS, WILLIAM	RENT SUBSIDY	1,053.00 *
641530	ADVANCED GROUP 01-75, A CA LTD	RENT SUBSIDY	1,759.00 *
641531	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	658.00 *
641532	ALISO VIEJO 621, LP	RENT SUBSIDY	1,148.00 *
641533	ALPINE APTS	RENT SUBSIDY	5,927.00 *
641534	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	809.00 *
641535	ANAHEIM REVITALIZATION PARTNERS LP	RENT SUBSIDY	1,126.00 *
641536	AYERS, MARILISA BRADFORD	RENT SUBSIDY	690.00 *
641537	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	1,354.00 *
641538	BUI JR, RICHARD	RENT SUBSIDY	3,556.00 *
641539	BUI JR, RICHARD	RENT SUBSIDY	465.00 *
641540	BUI, JIMMY QUOC	RENT SUBSIDY	3,822.00 *
641541	BUI, LAI	RENT SUBSIDY	1,032.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641542	BUI, LAN HUYNH NGOC	RENT SUBSIDY	834.00	*
641543	BUI, MINH Q	RENT SUBSIDY	2,547.00	*
641544	BUI, PHAT	RENT SUBSIDY	1,603.00	*
641545	BUI, SON MINH	RENT SUBSIDY	1,134.00	*
641546	BUI, SON VAN	RENT SUBSIDY	1,452.00	*
641547	BUI, TINH TIEN	RENT SUBSIDY	626.00	*
641548	CALKINS, RONALD	RENT SUBSIDY	1,134.00	*
641549	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	1,309.00	*
641550	CHANTECLAIR APTS	RENT SUBSIDY	995.00	*
641551	CHEN, DAVID	RENT SUBSIDY	836.00	*
641552	CHOI, JOON	RENT SUBSIDY	2,353.00	*
641553	CHU, MEI-LING	RENT SUBSIDY	1,116.00	*
641554	CONCEPCION, RODRIGO	RENT SUBSIDY	927.00	*
641555	CONCORD MGMT LLC	RENT SUBSIDY	721.00	*
641556	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,038.00	*
641557	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,144.00	*
641558	CROCKETT, JACK	RENT SUBSIDY	3,845.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641559	DAI, HUONG NGOC	RENT SUBSIDY	1,073.00	*
641560	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	5,328.00	*
641561	DANG, STACY HOA TUOI	RENT SUBSIDY	1,597.00	*
641562	DIEP, HOI TUAN	RENT SUBSIDY	1,277.00	*
641563	DINH, HAI	RENT SUBSIDY	1,228.00	*
641564	DO, AI HANG NGUYEN	RENT SUBSIDY	1,664.00	*
641565	DO, DOMINIC HAU	RENT SUBSIDY	2,135.00	*
641566	DO, KIEN TRONG	RENT SUBSIDY	1,974.00	*
641567	DO, MINH TAM	RENT SUBSIDY	1,663.00	*
641568	DO, THUAN	RENT SUBSIDY	797.00	*
641569	DO, TIM	RENT SUBSIDY	2,381.00	*
641570	DOAN, DINH T	RENT SUBSIDY	1,414.00	*
641571	DOAN, HIEP THI	RENT SUBSIDY	895.00	*
641572	DOAN, HUY	RENT SUBSIDY	1,275.00	*
641573	DONNER, HELMUT	RENT SUBSIDY	2,128.00	*
641574	DUONG, LAN	RENT SUBSIDY	1,308.00	*
641575	DUONG, CHI THI	RENT SUBSIDY	1,548.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641576	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,064.00	*
641577	EL CAMINO LU, LLC	RENT SUBSIDY	915.00	*
641578	EL PUEBLO APTS	RENT SUBSIDY	271.00	*
641579	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,061.00	*
641580	EMERALD GARDENS APT	RENT SUBSIDY	1,253.00	*
641581	ERILEX FAMILY L.P.	RENT SUBSIDY	949.00	*
641582	EUCLID PARK APTS	RENT SUBSIDY	1,814.00	*
641583	FAIRWAY MANOR, LP	RENT SUBSIDY	568.00	*
641584	FIELDS, FLOYD H	RENT SUBSIDY	1,385.00	*
641585	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	14,707.00	*
641586	FULLWOOD, DALE A	RENT SUBSIDY	809.00	*
641587	GARCIA, ALBINO	RENT SUBSIDY	2,384.00	*
641588	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	10,067.00	*
641589	GEORGIAN APTS	RENT SUBSIDY	987.00	*
641590	GIA VU, INC	RENT SUBSIDY	1,424.00	*
641591	GREEN LOTUS GROUP, LLC	RENT SUBSIDY	1,618.00	*
641593	GROVE PARK LLC	RENT SUBSIDY	3,809.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641594	HA OF THE COUNTY OF SAN DIEGO	PORTABILITY ADMIN	69.70	*
641594	HA OF THE COUNTY OF SAN DIEGO	RENT SUBSIDY	704.00	*
641595	HA, MANH MINH	RENT SUBSIDY	937.00	*
641596	HA, TRAN D	RENT SUBSIDY	2,523.00	*
641597	HAN, LINDA	RENT SUBSIDY	1,757.00	*
641598	HANSEN, RICHARD D	RENT SUBSIDY	1,250.00	*
641599	HARA, KULJIT	RENT SUBSIDY	874.00	*
641600	HARA, STEVE	RENT SUBSIDY	4,121.00	*
641601	HAUPT PROPERTIES LLC	RENT SUBSIDY	741.00	*
641602	HERITAGE VILLAGE	RENT SUBSIDY	1,050.00	*
641603	HIROMOTO, JANE	RENT SUBSIDY	1,431.00	*
641604	HO, THOMAS P	RENT SUBSIDY	1,015.00	*
641605	HOANG, JAMES	RENT SUBSIDY	5,700.00	*
641606	HOANG, LIEN	RENT SUBSIDY	1,915.00	*
641607	HOFFMAN, NICK	RENT SUBSIDY	749.00	*
641608	HUYNH, NATALIE N	RENT SUBSIDY	2,056.00	*
641609	HUYNH, NGHIA TRUNG	RENT SUBSIDY	1,649.00	*
641610	HUYNH, TRANG	RENT SUBSIDY	2,994.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641611	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,022.00	*
641612	JOHNSON, GARY RICHARD	RENT SUBSIDY	1,220.00	*
641613	JOHNSON,LINDA	RENT SUBSIDY	2,243.00	*
641614	JOMARC PROPERTIES LTD		7,298.00	*
641615	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00	*
641616	KDF HERMOSA LP	RENT SUBSIDY	3,779.00	*
641617	KDF MALABAR LP	RENT SUBSIDY	29,318.00	*
641618	KDF SEA WIND LP	RENT SUBSIDY	1,049.00	*
641619	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,642.00	*
641620	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00	*
641621	KLEIN, MARTIN	RENT SUBSIDY	750.00	*
641622	KOLSY, M I	RENT SUBSIDY	1,454.00	*
641623	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00	*
641624	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00	*
641625	LA PALMA APTS L.P.	RENT SUBSIDY	989.00	*
641626	LAM, CAM THI T	RENT SUBSIDY	574.00	*
641627	LAM, HUNG	RENT SUBSIDY	1,872.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641628	LAZENBY, JOHN	RENT SUBSIDY	2,003.00	*
641629	LE FAMILY TRUST	RENT SUBSIDY	2,132.00	*
641630	LE, BILL B.Q.	RENT SUBSIDY	1,089.00	*
641631	LE, DON	RENT SUBSIDY	573.00	*
641632	LE, DONALD	RENT SUBSIDY	947.00	*
641633	LE, HUY	RENT SUBSIDY	2,213.00	*
641634	LE, NGHIA V	RENT SUBSIDY	1,203.00	*
641635	LE, NGOC-MAI T	RENT SUBSIDY	784.00	*
641636	LE, TRACEY	RENT SUBSIDY	1,081.00	*
641637	LE, VIET Q.	RENT SUBSIDY	1,086.00	*
641638	LE, YENNHI	RENT SUBSIDY	1,899.00	*
641639	LE, BAO GIA	RENT SUBSIDY	2,146.00	*
641640	LE, KIM Q	RENT SUBSIDY	1,140.00	*
641641	LE-MUNZER, HOABINH	RENT SUBSIDY	838.00	*
641642	LEMON GROVE LP	RENT SUBSIDY	1,247.00	*
641643	LOS CABALLEROS REAL ESTATE &FS	RENT SUBSIDY	1,219.00	*
641644	LY, THANH	RENT SUBSIDY	1,788.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641645	MACDONALD, WILLIAM T	RENT SUBSIDY	2,046.00	*
641646	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,091.00	*
641647	MAGNOLIA PLAZA	RENT SUBSIDY	1,090.00	*
641648	MAH, LARRY	RENT SUBSIDY	702.00	*
641649	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,134.00	*
641650	MAMMEN, TERRY	RENT SUBSIDY	4,128.00	*
641651	MANNIL,SUPUNNEE	RENT SUBSIDY	992.00	*
641652	MARQUIS APTS, LLC	RENT SUBSIDY	1,689.00	*
641653	MCCOWN,A R	RENT SUBSIDY	1,587.00	*
641654	MIDWAY INTEREST LP	RENT SUBSIDY	2,004.00	*
641655	MIYAMOTO,JEAN	RENT SUBSIDY	376.00	*
641656	MONARK, LP	RENT SUBSIDY	1,283.00	*
641657	NAGHIBI, ALI	RENT SUBSIDY	1,477.00	*
641658	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	902.00	*
641659	NGO, ANDREW	RENT SUBSIDY	1,218.00	*
641660	NGO, KIM	RENT SUBSIDY	882.00	*
641661	NGO, MARY	RENT SUBSIDY	4,440.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641662	NGO, HOA KIM	RENT SUBSIDY	1,278.00	*
641663	NGUYEN, ANDREA	RENT SUBSIDY	1,427.00	*
641664	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00	*
641665	NGUYEN, BACH THI	RENT SUBSIDY	1,070.00	*
641666	NGUYEN, BICHLE T	RENT SUBSIDY	4,053.00	*
641667	NGUYEN, BOYCE JR	RENT SUBSIDY	1,507.00	*
641668	NGUYEN, BRYAN	RENT SUBSIDY	2,032.00	*
641669	NGUYEN, CHARLIE	RENT SUBSIDY	1,360.00	*
641670	NGUYEN, CHRISTINE	RENT SUBSIDY	1,799.00	*
641671	NGUYEN, D DUY MD	RENT SUBSIDY	950.00	*
641672	NGUYEN, DAN	RENT SUBSIDY	1,839.00	*
641673	NGUYEN, FRANK M	RENT SUBSIDY	1,642.00	*
641674	NGUYEN, HANG	RENT SUBSIDY	1,717.00	*
641675	NGUYEN, HOA THI	RENT SUBSIDY	1,222.00	*
641676	NGUYEN, HOC VAN	RENT SUBSIDY	1,585.00	*
641677	NGUYEN, HUNG	RENT SUBSIDY	968.00	*
641678	NGUYEN, JULIE MAI	RENT SUBSIDY	1,630.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641679	NGUYEN, KHANH DANG	RENT SUBSIDY	802.00	*
641680	NGUYEN, LE THUY	RENT SUBSIDY	1,242.00	*
641681	NGUYEN, LINDA MAI	RENT SUBSIDY	787.00	*
641682	NGUYEN, LOAN THANH	RENT SUBSIDY	1,034.00	*
641683	NGUYEN, MAI	RENT SUBSIDY	1,412.00	*
641684	NGUYEN, NICOLE U	RENT SUBSIDY	1,429.00	*
641685	NGUYEN, QUANG M	RENT SUBSIDY	1,077.00	*
641686	NGUYEN, STEVE T	RENT SUBSIDY	2,686.00	*
641687	NGUYEN, STEVEN	RENT SUBSIDY	948.00	*
641688	NGUYEN, TAM N	RENT SUBSIDY	826.00	*
641689	NGUYEN, TAN QUAN	RENT SUBSIDY	1,014.00	*
641690	NGUYEN, THANH VAN	RENT SUBSIDY	2,817.00	*
641691	NGUYEN, THIEN THI	RENT SUBSIDY	1,326.00	*
641692	NGUYEN, THU-ANH	RENT SUBSIDY	1,537.00	*
641693	NGUYEN, THUYHUONG THI	RENT SUBSIDY	972.00	*
641694	NGUYEN, TIEN THE	RENT SUBSIDY	1,928.00	*
641695	NGUYEN, TRANG	RENT SUBSIDY	2,001.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641696	NGUYEN, TUYET MAI	RENT SUBSIDY	2,296.00	*
641697	NGUYEN, VINH K	RENT SUBSIDY	1,276.00	*
641698	NGUYEN,CUONG CHI	RENT SUBSIDY	3,495.00	*
641699	NGUYEN,HUNG C.	RENT SUBSIDY	1,269.00	*
641700	NGUYEN,NICOLE UYEN	RENT SUBSIDY	911.00	*
641701	NGUYEN,PAULINE KIMPHUNG	RENT SUBSIDY	1,063.00	*
641702	NGUYEN,SHERRY LIEU	RENT SUBSIDY	857.00	*
641703	NGUYEN,TON SANH	RENT SUBSIDY	52.00	*
641704	NGUYEN,TRACY	RENT SUBSIDY	1,464.00	*
641705	NGUYEN-TU,THUY-TIEN	RENT SUBSIDY	2,096.00	*
641706	NORTHWOOD PLACE	RENT SUBSIDY	3,257.00	*
641707	PALM GARDEN APARTMENTS ATTN: OFFICE	RENT SUBSIDY	976.00	*
641708	PALMA VISTA APTS, LLC	RENT SUBSIDY	2,370.00	*
641709	PARCIES INVESTMENT	RENT SUBSIDY	1,448.00	*
641710	PARK, JIN	RENT SUBSIDY	1,298.00	*
641711	PARK,CHONG PIL	RENT SUBSIDY	1,086.00	*
641712	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,141.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641713	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,675.00	*
641714	PHAM, ANH THI	RENT SUBSIDY	1,048.00	*
641715	PHAM, DAVID DUNG	RENT SUBSIDY	1,225.00	*
641716	PHAM, QUYEN	RENT SUBSIDY	799.00	*
641717	PHAM, TUNG	RENT SUBSIDY	1,196.00	*
641718	PHAM, VANTHI	RENT SUBSIDY	1,230.00	*
641719	PHAM, LOAN ANH THI	RENT SUBSIDY	1,210.00	*
641720	PHAN, VAN KHANH	RENT SUBSIDY	1,072.00	*
641721	PHAN, VIVIAN	RENT SUBSIDY	983.00	*
641722	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	2,308.00	*
641723	PLAZA WOODS, LLC	RENT SUBSIDY	2,318.00	*
641724	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	2,274.00	*
641725	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,333.00	*
641726	QUINN, GARY L	RENT SUBSIDY	769.00	*
641727	RANCHO ALISAL	RENT SUBSIDY	1,439.00	*
641728	RATANJEE, D M	RENT SUBSIDY	843.00	*
641729	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	1,197.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641730	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,110.00 *
641731	S.E. AMSTER	RENT SUBSIDY	1,059.00 *
641732	SALSOL PROPERTIES, LLC	RENT SUBSIDY	1,598.00 *
641733	SAN MARCO APTS	RENT SUBSIDY	1,156.00 *
641734	SAN MARINO VILLAS APTS	RENT SUBSIDY	940.00 *
641735	SCHWERMANN, CELESTE	RENT SUBSIDY	925.00 *
641736	SILO NORTHEAST, LLC	RENT SUBSIDY	1,866.00 *
641737	STANTON GROUP THREE, LLC	RENT SUBSIDY	2,835.00 *
641740	TA, CATHY	RENT SUBSIDY	1,466.00 *
641741	TERESINA APARTMENTS	RENT SUBSIDY	1,089.00 *
641742	THE KNOLLS	RENT SUBSIDY	123.00 *
641743	THE OVERLOOK	RENT SUBSIDY	1,000.00 *
641744	THOMSON EQUITIES	RENT SUBSIDY	947.00 *
641745	THOMSON EQUITIES	RENT SUBSIDY	2,814.00 *
641746	TON, VINH THAT	RENT SUBSIDY	1,701.00 *
641747	TRAN, EDWARD T	RENT SUBSIDY	924.00 *
641748	TRAN, HANG	RENT SUBSIDY	1,210.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641749	TRAN, JOSEPH QUANG	RENT SUBSIDY	748.00	*
641750	TRAN, LUCIA THUY	RENT SUBSIDY	865.00	*
641751	TRAN, THERESA T	RENT SUBSIDY	732.00	*
641752	TRAN, TIEN	RENT SUBSIDY	661.00	*
641753	TRAN, VAN	RENT SUBSIDY	777.00	*
641754	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	971.00	*
641755	TRAVIS, BILLY V	RENT SUBSIDY	1,587.00	*
641756	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00	*
641757	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00	*
641758	TRINH, TRANG N	RENT SUBSIDY	892.00	*
641759	TRUONG, BAY LE	RENT SUBSIDY	1,136.00	*
641760	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00	*
641761	TRUONG, THUAN BICH	RENT SUBSIDY	3,027.00	*
641762	TRUONG, SON BICH	RENT SUBSIDY	1,589.00	*
641765	TURI, ANGELO S	RENT SUBSIDY	2,302.00	*
641766	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00	*
641767	VINH, THUA	RENT SUBSIDY	234.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641768	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00	*
641769	VISTA DEL SOL APTS	RENT SUBSIDY	1,076.00	*
641770	VO, KHANH MAI	RENT SUBSIDY	3,889.00	*
641771	VO, KIMCHI	RENT SUBSIDY	1,558.00	*
641772	VO, NAM T	RENT SUBSIDY	579.00	*
641773	VO, TIN TRUNG	RENT SUBSIDY	863.00	*
641774	VOLE, TINA NGA	RENT SUBSIDY	1,805.00	*
641775	VPM MANAGEMENT	RENT SUBSIDY	953.00	*
641776	VU, THAI	RENT SUBSIDY	1,407.00	*
641777	VU, DANNY	RENT SUBSIDY	657.00	*
641778	WALD, DAVID	RENT SUBSIDY	1,972.00	*
641779	WALDEN APTS	RENT SUBSIDY	4,055.00	*
641780	WEST, NEIL E	RENT SUBSIDY	1,036.00	*
641781	WINDSOR-DAWSON LP	RENT SUBSIDY	4,956.00	*
641782	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,509.00	*
641783	WOODBURY SQUARE	RENT SUBSIDY	1,291.00	*
641784	YIANG, VINCE	RENT SUBSIDY	1,140.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
641785	ZHAO, GEORGE	RENT SUBSIDY	971.00	*
W641525	13251 NEWLAND LLC	RENT SUBSIDY	7,495.00	*
W641525	12911 GALWAY ST, LLC	RENT SUBSIDY	2,451.00	*
W641526	19822 BROOKHURST, LLC	RENT SUBSIDY	2,307.00	*
W641526	19TH STREET AFFORDABLE LP	RENT SUBSIDY	901.00	*
W641528	7632 21ST ST LP WESTMINSTER SENIOR APTS	RENT SUBSIDY	4,266.00	*
W641528	ABCO CROWN VILLA,LTD	RENT SUBSIDY	1,606.00	*
W641528	ACACIAN APTS	RENT SUBSIDY	31,215.00	*
W641528	ACT EQUITIES, LLC	RENT SUBSIDY	2,167.00	*
W641528	ACACIA VILLAGE	RENT SUBSIDY	16,924.00	*
W641528	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,200.00	*
W641529	ADRIATIC APTS	RENT SUBSIDY	889.00	*
W641531	ALFRED P VU & JULIE NGA HO,LLC	RENT SUBSIDY	3,180.00	*
W641531	ALIBULLA, REHANA	RENT SUBSIDY	1,936.00	*
W641531	AEGEAN APARTMENTS	RENT SUBSIDY	4,968.00	*
W641532	ALLARD APARTMENT, LLC	RENT SUBSIDY	2,968.00	*
W641532	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	754.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641533	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,212.00 *
W641533	ALTEZA, INC	RENT SUBSIDY	2,431.00 *
W641533	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,804.00 *
W641535	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	3,708.00 *
W641535	AOU, CHUNG NAN	RENT SUBSIDY	1,238.00 *
W641535	ARBOR VILLAS, LLC	RENT SUBSIDY	1,350.00 *
W641535	ARJON, TIMOTEO	RENT SUBSIDY	2,044.00 *
W641535	ATTIA, EIDA A	RENT SUBSIDY	1,533.00 *
W641535	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W641535	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,266.00 *
W641535	ARROYO DEVELOPMENT PARTNERS, LL	RENT SUBSIDY	1,105.00 *
W641536	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W641536	BACH, PHAN	RENT SUBSIDY	909.00 *
W641536	AYNEM INVESTMENTS, LP	RENT SUBSIDY	14,802.00 *
W641537	BANH, HA	RENT SUBSIDY	1,212.00 *
W641537	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	6,176.00 *
W641537	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	897.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641537	BELAGE PRESERVATION, LP	RENT SUBSIDY	688.00	*
W641537	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,198.00	*
W641537	BHALANI, ANIL	RENT SUBSIDY	956.00	*
W641537	BHATT, N C	RENT SUBSIDY	2,601.00	*
W641537	BOTHWICK, KELLY	RENT SUBSIDY	1,016.00	*
W641537	BOUTROS, ADEL A	RENT SUBSIDY	1,921.00	*
W641537	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,144.00	*
W641537	BOZARJIAN, MAI	RENT SUBSIDY	24,834.00	*
W641537	BRACHA, SHAY	RENT SUBSIDY	1,526.00	*
W641537	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	2,418.00	*
W641537	BRIAR CREST / ROSE CREST	RENT SUBSIDY	2,284.00	*
W641537	BROWN, SHARON OR NORMAN	RENT SUBSIDY	2,766.00	*
W641537	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	993.00	*
W641537	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,167.00	*
W641537	BERTINA PANG LOH CHANG	RENT SUBSIDY	884.00	*
W641537	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,758.00	*
W641539	BUI, BACH	RENT SUBSIDY	944.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641539	BUI, DUNG	RENT SUBSIDY	1,799.00	*
W641539	BUI, HOA T.	RENT SUBSIDY	929.00	*
W641540	BUI, KIMBERLY	RENT SUBSIDY	2,217.00	*
W641543	BUI, MONICA	RENT SUBSIDY	2,765.00	*
W641543	BUI, NGA HUYNH	RENT SUBSIDY	899.00	*
W641546	BUI, TAM THI	RENT SUBSIDY	1,330.00	*
W641546	BUI, THUAN	RENT SUBSIDY	1,576.00	*
W641547	BUI, TRIET THO-MINH	RENT SUBSIDY	1,639.00	*
W641547	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,452.00	*
W641547	CAI-NGUYEN, THU T	RENT SUBSIDY	1,293.00	*
W641547	CALA GRASIO APTS	RENT SUBSIDY	3,042.00	*
W641547	BURLEY, DAVID M	RENT SUBSIDY	1,147.00	*
W641548	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	940.00	*
W641548	CANNON, WARREN	RENT SUBSIDY	1,087.00	*
W641548	CAO, MYTRANG	RENT SUBSIDY	634.00	*
W641548	CAO, PHUOC GIA	RENT SUBSIDY	894.00	*
W641548	CAO, XUAN	RENT SUBSIDY	967.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641548	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	3,692.00	*
W641548	CDN INVESTMENTS, INC	RENT SUBSIDY	2,097.00	*
W641548	CASA MADRID	RENT SUBSIDY	5,064.00	*
W641549	CHAN, KOU LEAN	RENT SUBSIDY	966.00	*
W641549	CHAN, TIFFANNIE L.	RENT SUBSIDY	553.00	*
W641549	CHAN,MIN OR TRAN,CHIEN	RENT SUBSIDY	2,156.00	*
W641549	CHANG, EVELYN	RENT SUBSIDY	2,366.00	*
W641549	CHANG, SHERRI	RENT SUBSIDY	2,301.00	*
W641549	CHANG, WARREN	RENT SUBSIDY	942.00	*
W641550	CHATHAM VILLAGE APTS	RENT SUBSIDY	4,333.00	*
W641550	CHAU, ALICE	RENT SUBSIDY	2,087.00	*
W641550	CHELSEA COURT APTS	RENT SUBSIDY	1,160.00	*
W641550	CHEN, DENNIS KYINSAN	RENT SUBSIDY	2,623.00	*
W641550	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,786.00	*
W641550	CHEN, T C	RENT SUBSIDY	28,526.00	*
W641550	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,103.00	*
W641551	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,127.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641551	CHEUNG, STEPHEN	RENT SUBSIDY	2,597.00	*
W641551	CHEY, PAUL M	RENT SUBSIDY	1,918.00	*
W641551	CHIANG, LI-YONG	RENT SUBSIDY	1,362.00	*
W641552	CHONG, DON J G	RENT SUBSIDY	4,699.00	*
W641553	CHUN, JOHN	RENT SUBSIDY	954.00	*
W641553	CINCO TRAN, LLC	RENT SUBSIDY	1,297.00	*
W641553	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,042.00	*
W641553	COAST TO COAST INVESTMENT GROUP, LLC	RENT SUBSIDY	1,140.00	*
W641553	COLACION, KATHY D	RENT SUBSIDY	740.00	*
W641553	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	1,930.00	*
W641553	CONCEPCION, NORMA S	RENT SUBSIDY	1,135.00	*
W641553	CO, PONCH	RENT SUBSIDY	897.00	*
W641553	CHUNG, KYU B	RENT SUBSIDY	4,005.00	*
W641555	CONNOR PINES LLC	RENT SUBSIDY	10,714.00	*
W641555	CONTINENTAL GARDENS APTS	RENT SUBSIDY	12,944.00	*
W641555	COURTYARD VILLAS	RENT SUBSIDY	9,303.00	*
W641555	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	738.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641558	CRUZAT, KERILYN	RENT SUBSIDY	892.00	*
W641558	CUNG, KHANH	RENT SUBSIDY	2,674.00	*
W641558	CUNG, KHIEM	RENT SUBSIDY	2,340.00	*
W641558	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	3,028.00	*
W641558	CURTIS FAMILY TRUST	RENT SUBSIDY	2,317.00	*
W641560	DAM, BINH DINH	RENT SUBSIDY	1,188.00	*
W641560	DANG, ANNIE	RENT SUBSIDY	459.00	*
W641560	DANG, CHINH VAN	RENT SUBSIDY	1,035.00	*
W641560	DANG, MIKE M	RENT SUBSIDY	1,575.00	*
W641560	DANG,DAVID	RENT SUBSIDY	937.00	*
W641561	DANG, THANH-THUY THI	RENT SUBSIDY	900.00	*
W641561	DAO, JOSEPH N	RENT SUBSIDY	1,046.00	*
W641561	DAO, MINH	RENT SUBSIDY	864.00	*
W641561	DAO, NELSON NGUYEN	RENT SUBSIDY	2,920.00	*
W641561	DAO, TRU	RENT SUBSIDY	3,529.00	*
W641561	DAO, TU VAN	RENT SUBSIDY	2,005.00	*
W641561	DAO,NGOC-THUY	RENT SUBSIDY	1,077.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641561	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,093.00	*
W641561	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00	*
W641561	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,505.00	*
W641561	DE MIRANDA MANAGEMENT	RENT SUBSIDY	1,035.00	*
W641561	DEWYER, CLARA J.	RENT SUBSIDY	1,069.00	*
W641561	DIAZ, FRANK T	RENT SUBSIDY	1,099.00	*
W641561	DDA LLC	RENT SUBSIDY	1,218.00	*
W641561	DEERING II FAMILY L.P.	RENT SUBSIDY	983.00	*
W641562	DINH, CHINH	RENT SUBSIDY	1,400.00	*
W641563	DINH, HANH	RENT SUBSIDY	1,593.00	*
W641563	DINH, JOSEPH	RENT SUBSIDY	1,340.00	*
W641563	DINH, KATHLEEN	RENT SUBSIDY	955.00	*
W641563	DINH, KATHY	RENT SUBSIDY	1,261.00	*
W641563	DINH, KIM	RENT SUBSIDY	956.00	*
W641563	DINH, LAN THAI	RENT SUBSIDY	2,911.00	*
W641563	DINH, LONG T	RENT SUBSIDY	897.00	*
W641563	DINH, NHU Y	RENT SUBSIDY	1,018.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641563	DINH, THU V.	RENT SUBSIDY	1,194.00	*
W641563	DINH, TUAN	RENT SUBSIDY	2,148.00	*
W641563	DINH, Y NHA	RENT SUBSIDY	965.00	*
W641563	DINH, THANH	RENT SUBSIDY	3,238.00	*
W641563	DNK PROPERTY LLC	RENT SUBSIDY	13,619.00	*
W641564	DO, BRANDON BINH	RENT SUBSIDY	1,900.00	*
W641565	DO, JONATHAN	RENT SUBSIDY	1,400.00	*
W641565	DO, KENNETH	RENT SUBSIDY	1,801.00	*
W641566	DO, MINH C.	RENT SUBSIDY	2,465.00	*
W641567	DO, MY-PHUONG	RENT SUBSIDY	1,180.00	*
W641567	DO, NANCY	RENT SUBSIDY	891.00	*
W641568	DO, THUY KIM	RENT SUBSIDY	1,478.00	*
W641568	DO, THUY THI	RENT SUBSIDY	770.00	*
W641569	DO, TINA	RENT SUBSIDY	4,545.00	*
W641569	DO, XUYEN THI	RENT SUBSIDY	948.00	*
W641570	DOAN, HARRY	RENT SUBSIDY	620.00	*
W641571	DOAN, HOAI T	RENT SUBSIDY	1,197.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641571	DOAN, HUY	RENT SUBSIDY	1,540.00	*
W641572	DOAN, KYLAM	RENT SUBSIDY	1,408.00	*
W641572	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,421.00	*
W641572	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00	*
W641572	DOAN, THANH QUE	RENT SUBSIDY	1,527.00	*
W641572	DOHANH, WILLIAM D	RENT SUBSIDY	1,687.00	*
W641572	DOIDGE, JERRY	RENT SUBSIDY	918.00	*
W641572	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,313.00	*
W641572	DONALDSON, THOMAS M	RENT SUBSIDY	786.00	*
W641572	DONG, MINH TRANG	RENT SUBSIDY	765.00	*
W641573	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	901.00	*
W641573	DOWD III, WILLIAM A.	RENT SUBSIDY	868.00	*
W641573	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,534.00	*
W641573	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,238.00	*
W641573	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00	*
W641573	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,220.00	*
W641573	DUNNETT, DAVID F	RENT SUBSIDY	1,070.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641573	DUONG, HONG MANH	RENT SUBSIDY	888.00	*
W641573	DUNN, DAVID C	RENT SUBSIDY	2,348.00	*
W641573	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00	*
W641574	DUONG, LOM	RENT SUBSIDY	1,541.00	*
W641574	DUONG, MINH B	RENT SUBSIDY	3,701.00	*
W641574	DUONG, THAI VAN	RENT SUBSIDY	1,102.00	*
W641575	DUONG, HUNG Q	RENT SUBSIDY	1,133.00	*
W641575	DYO, GLADYS	RENT SUBSIDY	480.00	*
W641576	EHLE, GERALD	RENT SUBSIDY	1,857.00	*
W641576	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00	*
W641578	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,688.00	*
W641579	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,106.00	*
W641579	EMERALD FIELD, LLC	RENT SUBSIDY	6,876.00	*
W641579	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	1,897.00	*
W641580	ENGEL, TERRY C	RENT SUBSIDY	136.00	*
W641582	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,368.00	*
W641582	FAIRFAX COUNTY DEPT OF HOUSING	PORTABILITY ADMIN	68.80	*
W641582	FAIRFAX COUNTY DEPT OF HOUSING	RENT SUBSIDY	708.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641582	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	3,453.00	*
W641583	FAN, BOONE	RENT SUBSIDY	2,022.00	*
W641583	FBC APARTMENTS	RENT SUBSIDY	780.00	*
W641584	FINCH, WENDY	RENT SUBSIDY	968.00	*
W641584	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,010.00	*
W641584	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	2,346.00	*
W641584	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	965.00	*
W641585	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,112.00	*
W641585	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,419.00	*
W641585	FU CRAIG FA, LLC	RENT SUBSIDY	3,632.00	*
W641585	FREMONT 2225	RENT SUBSIDY	1,353.00	*
W641586	GANZ, KARL	RENT SUBSIDY	872.00	*
W641587	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,092.00	*
W641587	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	877.00	*
W641588	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,675.00	*
W641588	GARDEN TERRACE ESTATES	RENT SUBSIDY	884.00	*
W641588	GARZA, CAROL	RENT SUBSIDY	770.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641589	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,359.00 *
W641590	GIACALONE, BRIGITTE	RENT SUBSIDY	868.00 *
W641590	GIGI APARTMENTS	RENT SUBSIDY	1,876.00 *
W641590	GLENHAVEN MOBILODGE	RENT SUBSIDY	307.00 *
W641590	GOMEZ, HENRY S.	RENT SUBSIDY	1,455.00 *
W641590	GR8 FAMILY HOMES, LLC	RENT SUBSIDY	1,231.00 *
W641590	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	383.00 *
W641591	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,175.00 *
W641591	GREEN,WILLIAM	RENT SUBSIDY	1,169.00 *
W641592	GROVE PARK L.P.	RENT SUBSIDY	58,146.00 *
W641593	GULMESOFF, JIM	RENT SUBSIDY	4,836.00 *
W641593	GUSTIN, TIMOTHY M	RENT SUBSIDY	699.00 *
W641593	GUYUMJYAN, GINA	RENT SUBSIDY	3,867.00 *
W641593	HA OF DEKALB COUNTY	PORTABILITY ADMIN	56.96 *
W641593	HA OF DEKALB COUNTY	RENT SUBSIDY	587.00 *
W641594	HA, DAC T	RENT SUBSIDY	1,146.00 *
W641594	HA, KHIEM Q	RENT SUBSIDY	955.00 *
W641596	HA, TRIET M.	RENT SUBSIDY	1,061.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641596	HAH, CHENG	RENT SUBSIDY	944.00	*
W641596	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,015.00	*
W641598	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	2,040.00	*
W641600	HAU, STEVEN	RENT SUBSIDY	1,772.00	*
W641600	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,118.00	*
W641601	HERITAGE PARK	RENT SUBSIDY	3,177.00	*
W641602	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,047.00	*
W641602	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,237.00	*
W641603	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,557.00	*
W641603	HO, HENRY HOI	RENT SUBSIDY	1,830.00	*
W641603	HO, HETTY	RENT SUBSIDY	1,311.00	*
W641603	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,350.00	*
W641603	HO, KEVIN TRIEU	RENT SUBSIDY	2,362.00	*
W641603	HO, LIEN KIM	RENT SUBSIDY	1,285.00	*
W641603	HO, PAULINE	RENT SUBSIDY	2,151.00	*
W641604	HO, TIM	RENT SUBSIDY	1,067.00	*
W641604	HO, CHARLES	RENT SUBSIDY	867.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641605	HOANG, LAN T	RENT SUBSIDY	1,381.00	*
W641606	HOANG, LONG	RENT SUBSIDY	1,014.00	*
W641606	HOANG, TRACY	RENT SUBSIDY	1,015.00	*
W641606	HOANG, TUAN	RENT SUBSIDY	1,113.00	*
W641606	HOANG, LANG	RENT SUBSIDY	948.00	*
W641606	HOANG, NHAN TIEN	RENT SUBSIDY	904.00	*
W641607	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	885.00	*
W641607	HOPPE, SALLY	RENT SUBSIDY	1,111.00	*
W641607	HOWELL, ARLENE J	RENT SUBSIDY	1,123.00	*
W641607	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,068.00	*
W641607	HUA, LUC	RENT SUBSIDY	1,223.00	*
W641607	HUERTA, DANIEL	RENT SUBSIDY	1,190.00	*
W641607	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00	*
W641607	HUSS, DON	RENT SUBSIDY	2,289.00	*
W641607	HUYNH, CHEN THI	RENT SUBSIDY	3,166.00	*
W641607	HUYNH, FELIX	RENT SUBSIDY	951.00	*
W641607	HUYNH, JENNIFER	RENT SUBSIDY	1,401.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641607	HUYNH, KELVIN	RENT SUBSIDY	1,115.00	*
W641607	HUYNH, LOAN	RENT SUBSIDY	1,394.00	*
W641607	HUYNH, MINH HUY	RENT SUBSIDY	1,394.00	*
W641607	HUYNH, MINH T MAI	RENT SUBSIDY	869.00	*
W641608	HUYNH, PHILIP	RENT SUBSIDY	552.00	*
W641608	HUYNH, RICHARD T	RENT SUBSIDY	1,951.00	*
W641608	HUYNH, SALLY B	RENT SUBSIDY	1,140.00	*
W641608	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	875.00	*
W641608	HUYNH, LONG BAO	RENT SUBSIDY	1,037.00	*
W641610	HWANG, C.M.	RENT SUBSIDY	1,022.00	*
W641610	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	677.00	*
W641610	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,666.00	*
W641610	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	4,005.00	*
W641610	J & E ESTATES, LLC	RENT SUBSIDY	1,522.00	*
W641610	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	1,758.00	*
W641610	JANESKI, JERRY	RENT SUBSIDY	1,350.00	*
W641610	JANGIE, LLC	RENT SUBSIDY	1,113.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641611	JG & B CORPORATION	RENT SUBSIDY	7,504.00	*
W641611	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,149.00	*
W641611	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00	*
W641612	JOHNSON, NATHAN D.	RENT SUBSIDY	1,751.00	*
W641615	JTK & ASSOCIATES	RENT SUBSIDY	1,637.00	*
W641615	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00	*
W641615	JU, LIN J	RENT SUBSIDY	2,151.00	*
W641615	JU, FRED	RENT SUBSIDY	950.00	*
W641615	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	983.00	*
W641615	KAMAT, JAIDEEP	RENT SUBSIDY	3,539.00	*
W641615	KASHI TRUST	RENT SUBSIDY	11,244.00	*
W641615	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	607.00	*
W641615	KAY VEE, LLC	RENT SUBSIDY	1,019.00	*
W641615	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00	*
W641615	JUNG SUN NOH	RENT SUBSIDY	9,632.00	*
W641618	KEH, LU-YONG	RENT SUBSIDY	3,829.00	*
W641619	KELLEY, ROBERT	RENT SUBSIDY	3,802.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641619	KENSINGTON GARDENS	RENT SUBSIDY	1,551.00	*
W641619	KHA, DAN VAN	RENT SUBSIDY	2,174.00	*
W641619	KHA, LINDA OR LY, TIEN	RENT SUBSIDY	1,096.00	*
W641619	KHA, CAM MY	RENT SUBSIDY	1,386.00	*
W641619	KHEANG, SETH S	RENT SUBSIDY	1,065.00	*
W641619	KHONG, LILY	RENT SUBSIDY	1,281.00	*
W641619	KHUU, HENRY THAI	RENT SUBSIDY	1,077.00	*
W641619	KIM, MELVIN LEE	RENT SUBSIDY	944.00	*
W641619	KIM, SON H	RENT SUBSIDY	3,164.00	*
W641619	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	131.79	*
W641619	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	2,503.00	*
W641619	KING, BERNARD	RENT SUBSIDY	1,091.00	*
W641619	KIM, DAVID S	RENT SUBSIDY	796.00	*
W641619	KING INVESTMENT GROUP, INC	RENT SUBSIDY	5,155.00	*
W641619	KIM, JONG WAN	RENT SUBSIDY	1,571.00	*
W641619	KIM, HARRY H	RENT SUBSIDY	1,140.00	*
W641620	KITSELMAN, KENT M	RENT SUBSIDY	1,136.00	*
W641621	KNK PROPERTIES	RENT SUBSIDY	6,645.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641621	KLUNK, MARILYN	RENT SUBSIDY	3,503.00	*
W641623	KPKK, LLC	RENT SUBSIDY	889.00	*
W641624	KUO, EDWARD	RENT SUBSIDY	2,580.00	*
W641624	KURZ, JOAQUIN	RENT SUBSIDY	3,089.00	*
W641625	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	892.00	*
W641625	LAI, KINH	RENT SUBSIDY	1,079.00	*
W641625	LAKESIDE ASSOCIATION	RENT SUBSIDY	2,934.00	*
W641625	LALLY, JULIE	RENT SUBSIDY	1,459.00	*
W641625	LALLY, STEVE	RENT SUBSIDY	1,200.00	*
W641625	LAM, ANDRE	RENT SUBSIDY	2,042.00	*
W641625	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	27,852.00	*
W641626	LAM, CHAU	RENT SUBSIDY	4,320.00	*
W641626	LAM, HAI	RENT SUBSIDY	4,070.00	*
W641626	LAM, HOLLY AND STEVE	RENT SUBSIDY	1,855.00	*
W641627	LAM, QUOC D	RENT SUBSIDY	2,265.00	*
W641627	LAM, THONG KIM	RENT SUBSIDY	1,911.00	*
W641627	LAM, TONY	RENT SUBSIDY	505.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641627	LAM, DUY M	RENT SUBSIDY	1,249.00 *
W641627	LAM, MAI	RENT SUBSIDY	953.00 *
W641627	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	11,465.00 *
W641627	LAMY OANH LLC	RENT SUBSIDY	5,379.00 *
W641627	LANDA, SALVADOR	RENT SUBSIDY	889.00 *
W641627	LARDERUCCIO, SAL	RENT SUBSIDY	1,221.00 *
W641627	LAU, STEPHEN	RENT SUBSIDY	3,088.00 *
W641629	LE MORNINGSIDE, LLC	RENT SUBSIDY	2,240.00 *
W641630	LE, CHRIS	RENT SUBSIDY	1,657.00 *
W641630	LE, DANIEL	RENT SUBSIDY	1,152.00 *
W641632	LE, HIEN QUANG	RENT SUBSIDY	1,468.00 *
W641632	LE, HIEP THI	RENT SUBSIDY	1,785.00 *
W641632	LE, HONG PHUC THI	RENT SUBSIDY	1,164.00 *
W641632	LE, HUNG	RENT SUBSIDY	641.00 *
W641633	LE, JIMMY T	RENT SUBSIDY	1,900.00 *
W641633	LE, JOHN	RENT SUBSIDY	1,863.00 *
W641633	LE, JOHN TOAN	RENT SUBSIDY	2,490.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641633	LE, KIM CHI THI	RENT SUBSIDY	1,280.00	*
W641633	LE, LAN V.	RENT SUBSIDY	1,921.00	*
W641633	LE, LANH C	RENT SUBSIDY	1,479.00	*
W641633	LE, LANH VAN	RENT SUBSIDY	1,302.00	*
W641633	LE, LY PHUONG	RENT SUBSIDY	1,250.00	*
W641633	LE, LYAN	RENT SUBSIDY	1,166.00	*
W641633	LE, MICHAEL	RENT SUBSIDY	1,737.00	*
W641633	LE, NGA	RENT SUBSIDY	1,877.00	*
W641633	LE, NGAT THI	RENT SUBSIDY	2,573.00	*
W641633	LE, MY	RENT SUBSIDY	836.00	*
W641635	LE, NGUYEN NHU	RENT SUBSIDY	1,019.00	*
W641635	LE, PHU THI NOC	RENT SUBSIDY	768.00	*
W641635	LE, RICHARD TUANANH	RENT SUBSIDY	894.00	*
W641635	LE, STEPHANIE THU	RENT SUBSIDY	3,363.00	*
W641635	LE, THANH TIEN	RENT SUBSIDY	1,872.00	*
W641635	LE, TINA M	RENT SUBSIDY	1,043.00	*
W641635	LE, PHUONG L.	RENT SUBSIDY	502.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641636	LE, TRUNG ANH	RENT SUBSIDY	787.00	*
W641636	LE, VICTOR	RENT SUBSIDY	1,485.00	*
W641638	LE,ANH NGOC	RENT SUBSIDY	552.00	*
W641640	LE,XAN NGOC	RENT SUBSIDY	1,028.00	*
W641641	LEDUC, MONIQUE	RENT SUBSIDY	1,602.00	*
W641641	LEE, DAVID OR TRINH	RENT SUBSIDY	1,398.00	*
W641642	LEUNG, ROGER	RENT SUBSIDY	2,659.00	*
W641642	LI, SOL M	RENT SUBSIDY	1,572.00	*
W641642	LIAO, ALICE	RENT SUBSIDY	1,981.00	*
W641642	LIM, HONG S	RENT SUBSIDY	2,060.00	*
W641642	LIN, DAVID	RENT SUBSIDY	2,078.00	*
W641642	LIN, EEL-YU	RENT SUBSIDY	1,102.00	*
W641642	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	6,070.00	*
W641642	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	2,233.00	*
W641642	LITTON, KATHERINE	RENT SUBSIDY	1,358.00	*
W641642	LLE LLC	RENT SUBSIDY	1,414.00	*
W641642	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641643	LOTUS PROPERTIES	RENT SUBSIDY	4,462.00 *
W641643	LOUIE, CINDY W	RENT SUBSIDY	2,254.00 *
W641643	LU, QUYNH THUY	RENT SUBSIDY	1,110.00 *
W641643	LUONG, KHANH	RENT SUBSIDY	1,070.00 *
W641643	LUONG, LONG DUC	RENT SUBSIDY	885.00 *
W641643	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,906.00 *
W641643	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W641643	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W641643	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W641643	LUVIE CORPORATION	RENT SUBSIDY	873.00 *
W641643	LY, DUC T	RENT SUBSIDY	1,332.00 *
W641643	LY, MING	RENT SUBSIDY	1,554.00 *
W641643	LY, TAN Q	RENT SUBSIDY	1,013.00 *
W641643	LOTUS GARDENS	RENT SUBSIDY	12,137.00 *
W641644	LY, TUYEN X	RENT SUBSIDY	2,311.00 *
W641644	LY, XUAN GRACE LINH	RENT SUBSIDY	1,627.00 *
W641645	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	3,913.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641648	MAI, ANN N	RENT SUBSIDY	2,291.00 *
W641648	MAI, FRANK	RENT SUBSIDY	2,047.00 *
W641648	MAI, JENNIE THUY	RENT SUBSIDY	1,621.00 *
W641648	MAI, LINDA	RENT SUBSIDY	2,021.00 *
W641648	MAI, CHUCK	RENT SUBSIDY	2,305.00 *
W641648	MAI-NGO, JAIMIE	RENT SUBSIDY	1,047.00 *
W641650	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	1,123.00 *
W641651	MARIPOSA PROPERTIES	RENT SUBSIDY	953.00 *
W641652	MAYER, LEOPOLD	RENT SUBSIDY	2,239.00 *
W641652	MAYFIELD II, ARTHUR	RENT SUBSIDY	1,847.00 *
W641652	MAZENKO, FRANCINE	RENT SUBSIDY	1,027.00 *
W641652	MC GOFF, JOHN	RENT SUBSIDY	1,079.00 *
W641652	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,999.00 *
W641653	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,199.00 *
W641653	MEAGHER, ELMER	RENT SUBSIDY	1,746.00 *
W641653	MEAK, MANH	RENT SUBSIDY	1,349.00 *
W641653	MEHTA, JAGDISH P	RENT SUBSIDY	2,733.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641653	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	425.00	*
W641653	MEYSENBURG, MAURICE F.	RENT SUBSIDY	960.00	*
W641653	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,211.00	*
W641654	MIKE & KATHY LEE LP	RENT SUBSIDY	2,662.00	*
W641654	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00	*
W641655	MONARCH POINTE	RENT SUBSIDY	1,293.00	*
W641656	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00	*
W641656	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00	*
W641656	N & V DEVELOPMENT, LLC	RENT SUBSIDY	4,570.00	*
W641656	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,052.00	*
W641656	N&V DEVELOPMENT, LLC	RENT SUBSIDY	7,975.00	*
W641656	NACHAM, ABRAM B	RENT SUBSIDY	870.00	*
W641656	MYCORN, BARRY N.	RENT SUBSIDY	1,140.00	*
W641657	NAMSINH, PATRICK	RENT SUBSIDY	1,505.00	*
W641657	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,781.00	*
W641657	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	983.00	*
W641657	NEW TCNY LLC RETIREMENT PLAN & TRUST	RENT SUBSIDY	1,069.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641657	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	1,034.00	*
W641658	NGHIEM, DALE XUAN	RENT SUBSIDY	901.00	*
W641658	NGHIEM, DANIEL	RENT SUBSIDY	15,716.00	*
W641659	NGO, DANNY	RENT SUBSIDY	1,074.00	*
W641659	NGO, HONG DIEP LE	RENT SUBSIDY	935.00	*
W641660	NGO, LOC T	RENT SUBSIDY	913.00	*
W641661	NGO, MIMI T	RENT SUBSIDY	1,212.00	*
W641661	NGO, TAMMY	RENT SUBSIDY	1,216.00	*
W641663	NGUYEN, ANDREW Q	RENT SUBSIDY	1,589.00	*
W641663	NGUYEN, ANH	RENT SUBSIDY	461.00	*
W641663	NGUYEN, ANH-DAO	RENT SUBSIDY	981.00	*
W641663	NGUYEN, ANNIE	RENT SUBSIDY	1,438.00	*
W641666	NGUYEN, BINH NGOC	RENT SUBSIDY	2,843.00	*
W641666	NGUYEN, BINH QUOC	RENT SUBSIDY	2,321.00	*
W641667	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,956.00	*
W641668	NGUYEN, CALVIN H	RENT SUBSIDY	932.00	*
W641669	NGUYEN, CHI HUYEN	RENT SUBSIDY	1,723.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641670	NGUYEN, CHRISTINE	RENT SUBSIDY	930.00	*
W641670	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,411.00	*
W641670	NGUYEN, CHUONG	RENT SUBSIDY	1,282.00	*
W641670	NGUYEN, CUONG	RENT SUBSIDY	2,186.00	*
W641672	NGUYEN, DAT	RENT SUBSIDY	1,504.00	*
W641672	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,696.00	*
W641672	NGUYEN, DEBBY AND DAVID	RENT SUBSIDY	1,618.00	*
W641672	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,348.00	*
W641672	NGUYEN, DONG	RENT SUBSIDY	1,129.00	*
W641672	NGUYEN, DUONG	RENT SUBSIDY	2,690.00	*
W641672	NGUYEN, DZUNG DAN	RENT SUBSIDY	954.00	*
W641674	NGUYEN, HANH V	RENT SUBSIDY	1,423.00	*
W641674	NGUYEN, HAO & HUONG T	RENT SUBSIDY	2,308.00	*
W641675	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,317.00	*
W641675	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00	*
W641676	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,292.00	*
W641676	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641677	NGUYEN, HUNG	RENT SUBSIDY	1,817.00	*
W641677	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00	*
W641677	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00	*
W641677	NGUYEN, JEANNIE	RENT SUBSIDY	981.00	*
W641677	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,682.00	*
W641678	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00	*
W641678	NGUYEN, KHAI HUE	RENT SUBSIDY	895.00	*
W641678	NGUYEN, KHANH	RENT SUBSIDY	2,004.00	*
W641679	NGUYEN, KHOI	RENT SUBSIDY	1,343.00	*
W641679	NGUYEN, KIEN	RENT SUBSIDY	4,591.00	*
W641679	NGUYEN, KIMCHI THI	RENT SUBSIDY	696.00	*
W641679	NGUYEN, KIMCHUNG	RENT SUBSIDY	544.00	*
W641679	NGUYEN, LANIE	RENT SUBSIDY	2,345.00	*
W641680	NGUYEN, LINDA	RENT SUBSIDY	2,134.00	*
W641680	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,791.00	*
W641682	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,674.00	*
W641682	NGUYEN, LUONG	RENT SUBSIDY	1,031.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641682	NGUYEN, LYND A	RENT SUBSIDY	516.00	*
W641683	NGUYEN, MAI H	RENT SUBSIDY	1,963.00	*
W641683	NGUYEN, MAN M	RENT SUBSIDY	1,263.00	*
W641683	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,365.00	*
W641683	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,798.00	*
W641683	NGUYEN, MIMI	RENT SUBSIDY	1,019.00	*
W641683	NGUYEN, MY THI	RENT SUBSIDY	1,022.00	*
W641683	NGUYEN, MYLY	RENT SUBSIDY	1,221.00	*
W641683	NGUYEN, MYRA D	RENT SUBSIDY	3,145.00	*
W641683	NGUYEN, NANCY	RENT SUBSIDY	6,838.00	*
W641683	NGUYEN, NGHIA	RENT SUBSIDY	1,263.00	*
W641683	NGUYEN, NHUONG	RENT SUBSIDY	1,157.00	*
W641683	NGUYEN, NGHI	RENT SUBSIDY	2,132.00	*
W641684	NGUYEN, ORCHID	RENT SUBSIDY	1,355.00	*
W641684	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,882.00	*
W641684	NGUYEN, PETER	RENT SUBSIDY	2,153.00	*
W641684	NGUYEN, PHONG	RENT SUBSIDY	1,086.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641684	NGUYEN, PHUONG MY THI	RENT SUBSIDY	8,476.00	*
W641684	NGUYEN, QUAN	RENT SUBSIDY	1,938.00	*
W641685	NGUYEN, SKY	RENT SUBSIDY	1,139.00	*
W641685	NGUYEN, SON DINH	RENT SUBSIDY	1,155.00	*
W641685	NGUYEN, STEVE	RENT SUBSIDY	2,869.00	*
W641686	NGUYEN, STEVEN	RENT SUBSIDY	886.00	*
W641687	NGUYEN, STEVENS	RENT SUBSIDY	1,661.00	*
W641689	NGUYEN, THAI DUC	RENT SUBSIDY	1,422.00	*
W641689	NGUYEN, THANG XUAN	RENT SUBSIDY	914.00	*
W641690	NGUYEN, THANH-LE	RENT SUBSIDY	1,496.00	*
W641690	NGUYEN, THANH-NHAN	RENT SUBSIDY	1,722.00	*
W641692	NGUYEN, THUY	RENT SUBSIDY	1,826.00	*
W641694	NGUYEN, TIENG KIM	RENT SUBSIDY	1,947.00	*
W641694	NGUYEN, TIEP	RENT SUBSIDY	1,661.00	*
W641694	NGUYEN, TIMMY	RENT SUBSIDY	107.00	*
W641694	NGUYEN, TOM ANH	RENT SUBSIDY	480.00	*
W641694	NGUYEN, TRACY TRUC	RENT SUBSIDY	707.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641695	NGUYEN, TU THANH	RENT SUBSIDY	1,489.00	*
W641695	NGUYEN, TUAN HOANG	RENT SUBSIDY	1,882.00	*
W641695	NGUYEN, TUAN NGOC	RENT SUBSIDY	1,867.00	*
W641695	NGUYEN, TUNG QUOC	RENT SUBSIDY	1,881.00	*
W641695	NGUYEN, TUNG XUAN	RENT SUBSIDY	1,547.00	*
W641696	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,340.00	*
W641696	NGUYEN, VAN HUY	RENT SUBSIDY	1,843.00	*
W641696	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	1,024.00	*
W641697	NGUYEN, VIVIAN	RENT SUBSIDY	1,262.00	*
W641697	NGUYEN, CANG	RENT SUBSIDY	1,079.00	*
W641697	NGUYEN, VU	RENT SUBSIDY	1,267.00	*
W641697	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,033.00	*
W641698	NGUYEN, DUNG VAN	RENT SUBSIDY	916.00	*
W641698	NGUYEN, HAN	RENT SUBSIDY	950.00	*
W641699	NGUYEN, HUY	RENT SUBSIDY	1,840.00	*
W641699	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,087.00	*
W641699	NGUYEN, JAMES	RENT SUBSIDY	978.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641699	NGUYEN, LANI LAN T	RENT SUBSIDY	965.00	*
W641699	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,189.00	*
W641699	NGUYEN, LEYNA T	RENT SUBSIDY	1,124.00	*
W641699	NGUYEN, MINH NGOC	RENT SUBSIDY	1,240.00	*
W641699	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,001.00	*
W641701	NGUYEN, PERRY	RENT SUBSIDY	1,138.00	*
W641702	NGUYEN, THANH	RENT SUBSIDY	3,143.00	*
W641702	NGUYEN, THANH-NGHIA	RENT SUBSIDY	467.00	*
W641702	NGUYEN, THANH-TUYEN	RENT SUBSIDY	1,030.00	*
W641702	NGUYEN, THINH THI	RENT SUBSIDY	7,252.00	*
W641702	NGUYEN, TIFFANY	RENT SUBSIDY	2,223.00	*
W641702	NGUYEN, TIM	RENT SUBSIDY	482.00	*
W641704	NGUYEN, WIN	RENT SUBSIDY	1,228.00	*
W641704	NGUYEN, XUAN YEN	RENT SUBSIDY	950.00	*
W641704	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00	*
W641704	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,367.00	*
W641705	NHIEU, CUONG C.	RENT SUBSIDY	275.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641705	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	939.00	*
W641706	OLSEN, MARIEL J	RENT SUBSIDY	1,215.00	*
W641706	OMDAHL, JOHN	RENT SUBSIDY	1,238.00	*
W641706	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	24,848.00	*
W641706	ORANGE TREE APTS	RENT SUBSIDY	15,732.00	*
W641706	OZAKI, SUIKO	RENT SUBSIDY	1,154.00	*
W641706	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,057.00	*
W641706	PAHU, BRADRAKUMAR L	RENT SUBSIDY	760.00	*
W641706	PALM COURT APARTMENTS	RENT SUBSIDY	732.00	*
W641707	PALM ISLAND	RENT SUBSIDY	11,859.00	*
W641707	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,104.00	*
W641708	PALMYRA SENIOR APARTMENTS	RENT SUBSIDY	842.00	*
W641709	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,159.00	*
W641709	PARK LANDING APARTMENTS	RENT SUBSIDY	1,277.00	*
W641709	PARK PLACE APTS LLP	RENT SUBSIDY	3,503.00	*
W641711	PATEL DILIP M	RENT SUBSIDY	4,789.00	*
W641711	PATEL, SMITA DIPAK	RENT SUBSIDY	1,107.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641713	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	3,262.00 *
W641713	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,301.00 *
W641713	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	337.00 *
W641713	PETITE ELISE, LLC	RENT SUBSIDY	734.00 *
W641714	PHAM, BINH Q	RENT SUBSIDY	1,342.00 *
W641714	PHAM, CAROLINE	RENT SUBSIDY	3,124.00 *
W641714	PHAM, CHIEN DINH	RENT SUBSIDY	1,794.00 *
W641715	PHAM, DAVID LINH	RENT SUBSIDY	1,828.00 *
W641715	PHAM, DUNG TIEN	RENT SUBSIDY	1,570.00 *
W641715	PHAM, HIEU	RENT SUBSIDY	1,088.00 *
W641715	PHAM, HOANG	RENT SUBSIDY	3,553.00 *
W641715	PHAM, KATHY NGUYEN	RENT SUBSIDY	1,306.00 *
W641715	PHAM, KHANG	RENT SUBSIDY	992.00 *
W641715	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	2,338.00 *
W641715	PHAM, LAN VAN	RENT SUBSIDY	2,485.00 *
W641715	PHAM, LIEN	RENT SUBSIDY	1,076.00 *
W641715	PHAM, MINH VAN	RENT SUBSIDY	2,010.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641715	PHAM, NGHIA	RENT SUBSIDY	1,281.00	*
W641715	PHAM, PHUONG T	RENT SUBSIDY	1,152.00	*
W641716	PHAM, QUYNH GIAO	RENT SUBSIDY	2,211.00	*
W641716	PHAM, RICHARD	RENT SUBSIDY	665.00	*
W641716	PHAM, SON THAI	RENT SUBSIDY	2,109.00	*
W641716	PHAM, THANH QUOC	RENT SUBSIDY	2,844.00	*
W641716	PHAM, TIEN M	RENT SUBSIDY	547.00	*
W641716	PHAM, TIM	RENT SUBSIDY	2,287.00	*
W641716	PHAM, TRI	RENT SUBSIDY	1,476.00	*
W641716	PHAM, TUAN A	RENT SUBSIDY	1,124.00	*
W641716	PHAM, TUAN A.	RENT SUBSIDY	1,060.00	*
W641716	PHAM, TRUONG TAI	RENT SUBSIDY	2,174.00	*
W641717	PHAM, VAN LOAN THI	RENT SUBSIDY	863.00	*
W641718	PHAM, VERONIQUE	RENT SUBSIDY	1,106.00	*
W641718	PHAM, VU	RENT SUBSIDY	1,054.00	*
W641718	PHAM, XUANNHA T	RENT SUBSIDY	1,026.00	*
W641718	PHAM, HAI MINH	RENT SUBSIDY	8,831.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641718	PHAM, HELEN	RENT SUBSIDY	921.00	*
W641719	PHAM, QUANG	RENT SUBSIDY	1,154.00	*
W641719	PHAN, OANH	RENT SUBSIDY	3,303.00	*
W641719	PHAN, TAMMY	RENT SUBSIDY	1,314.00	*
W641719	PHAN, THANH T	RENT SUBSIDY	513.00	*
W641721	PHAN, DON	RENT SUBSIDY	1,282.00	*
W641721	PHAN, TOAN CONG	RENT SUBSIDY	893.00	*
W641721	PHARN, ART S	RENT SUBSIDY	1,637.00	*
W641721	PHUNG, JENNIFER	RENT SUBSIDY	1,901.00	*
W641721	PINE TREE PROPERTY, LLC	RENT SUBSIDY	2,057.00	*
W641721	PINCEK, DAVID	RENT SUBSIDY	809.00	*
W641722	PJP PROPERTIES, LLC	RENT SUBSIDY	1,899.00	*
W641722	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	106.78	*
W641722	PLANO HOUSING AUTHORITY	RENT SUBSIDY	1,261.00	*
W641722	PLAZA PATRIA COURT LTD	RENT SUBSIDY	930.00	*
W641723	PLYMOUTH HRA	PORTABILITY ADMIN	60.63	*
W641723	PLYMOUTH HRA	RENT SUBSIDY	337.00	*
W641723	PM-AM INVESTMENT LLC	RENT SUBSIDY	681.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641724	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,427.00	*
W641724	POKAL, SAILESH	RENT SUBSIDY	948.00	*
W641725	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,381.00	*
W641725	PP TT, LLC	RENT SUBSIDY	2,765.00	*
W641725	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,144.00	*
W641725	PUGH, RONNIE	RENT SUBSIDY	869.00	*
W641725	QUACH, JAMIE	RENT SUBSIDY	1,057.00	*
W641725	QUACH, SAN T	RENT SUBSIDY	1,150.00	*
W641725	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,151.00	*
W641725	QUAN, JEANNIE	RENT SUBSIDY	1,203.00	*
W641725	QUAN, VAN-LAN	RENT SUBSIDY	941.00	*
W641728	RAVART PACIFIC LP	RENT SUBSIDY	906.00	*
W641728	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,140.00	*
W641729	REED, ROGER LEE	RENT SUBSIDY	1,983.00	*
W641729	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,276.00	*
W641729	REYES, RAYMOND	RENT SUBSIDY	1,001.00	*
W641729	ROANOKE INC	RENT SUBSIDY	1,217.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641729	ROBERTA APTS LP	RENT SUBSIDY	1,737.00	*
W641730	RODRIGUEZ,ALBERT/PATRICIA	RENT SUBSIDY	1,228.00	*
W641730	ROMO, JULIETA	RENT SUBSIDY	549.00	*
W641730	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00	*
W641731	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,343.00	*
W641732	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN	67.78	*
W641732	SAN DIEGO HOUSING COMMISSION	RENT SUBSIDY	637.00	*
W641734	SARGENT, PAT	RENT SUBSIDY	1,140.00	*
W641734	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,341.00	*
W641735	SCWJ, LLC	RENT SUBSIDY	1,134.00	*
W641735	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00	*
W641735	SERRANO WOODS, LP	RENT SUBSIDY	944.00	*
W641735	SHIH, MOLLY	RENT SUBSIDY	1,448.00	*
W641735	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	5,156.00	*
W641735	SCOTT G JOE	RENT SUBSIDY	1,056.00	*
W641735	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00	*
W641735	SIGEL, IRV D	RENT SUBSIDY	917.00	*
W641735	SERNA,ALVINA	RENT SUBSIDY	582.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641736	SINGING TREE	RENT SUBSIDY	1,210.00	*
W641736	SIU, BAY	RENT SUBSIDY	1,206.00	*
W641736	SPEARS, JAMES	RENT SUBSIDY	1,085.00	*
W641736	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,128.00	*
W641736	SPRINGDALE VILLA APTS	RENT SUBSIDY	642.00	*
W641736	SPRINGSIDE, LLC	RENT SUBSIDY	6,203.00	*
W641736	SILVERSTEIN, IRVIN	RENT SUBSIDY	499.00	*
W641736	STANLEY A SIROTT, TRUST	RENT SUBSIDY	1,822.00	*
W641737	STANTON GROUP, LLC	RENT SUBSIDY	1,638.00	*
W641737	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,112.00	*
W641737	STEWART PROPERTIES	RENT SUBSIDY	886.00	*
W641737	STIDHAM, ERICA	RENT SUBSIDY	3,996.00	*
W641737	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,187.00	*
W641739	SU, UN	RENT SUBSIDY	1,929.00	*
W641739	SUMAC APARTMENT LLC	RENT SUBSIDY	453.00	*
W641739	SUNGROVE SENIOR APTS	RENT SUBSIDY	19,973.00	*
W641739	SUNNYGATE, LLC	RENT SUBSIDY	2,742.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641739	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	7,054.00	*
W641739	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00	*
W641739	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00	*
W641739	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,448.00	*
W641739	SYLVAN REALTY INC	RENT SUBSIDY	1,132.00	*
W641739	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,845.00	*
W641739	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	83,550.00	*
W641740	TA, VINH	RENT SUBSIDY	1,782.00	*
W641740	TAHAMI, ALI	RENT SUBSIDY	1,520.00	*
W641740	TAMERLANE APARTMENTS	RENT SUBSIDY	1,862.00	*
W641740	TANG, ENLIANG T	RENT SUBSIDY	1,105.00	*
W641740	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00	*
W641740	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	1,059.00	*
W641741	THACH, HENRY	RENT SUBSIDY	1,930.00	*
W641741	THAI, PAULA	RENT SUBSIDY	2,620.00	*
W641741	THE BERNTH FAMILY TRUST	RENT SUBSIDY	3,081.00	*
W641741	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	815.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641741	THE FLORENTINE APTS	RENT SUBSIDY	871.00	*
W641741	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	37,654.00	*
W641741	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	7,238.00	*
W641742	THE MEDITERRANEAN APTS	RENT SUBSIDY	944.00	*
W641743	THE ROSE GARDEN APTS	RENT SUBSIDY	4,192.00	*
W641745	TIET, THAO PHUONG	RENT SUBSIDY	628.00	*
W641745	TLHA PALM LLC	RENT SUBSIDY	1,828.00	*
W641745	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	22,697.00	*
W641745	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	12,577.00	*
W641745	TO, KIMTRUNG THI	RENT SUBSIDY	1,116.00	*
W641745	TO, VAN THU	RENT SUBSIDY	5,206.00	*
W641745	TON, TAP THAT	RENT SUBSIDY	3,107.00	*
W641745	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,878.00	*
W641745	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,526.00	*
W641745	TLHA DOTY, LLC	RENT SUBSIDY	3,109.00	*
W641745	TOC TOC, LLC	RENT SUBSIDY	2,024.00	*
W641745	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	5,897.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641746	TON, KHANH	RENT SUBSIDY	1,654.00	*
W641746	TONNU, JOANNE C	RENT SUBSIDY	1,697.00	*
W641746	TOPADVANCED, LLC	RENT SUBSIDY	2,027.00	*
W641746	TRAN, ANDREW	RENT SUBSIDY	6,149.00	*
W641746	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.00	*
W641746	TRAN, BAC	RENT SUBSIDY	1,009.00	*
W641746	TRAN, CATHY	RENT SUBSIDY	1,041.00	*
W641746	TRAN, CHUONG V.	RENT SUBSIDY	650.00	*
W641746	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.00	*
W641746	TRAN'S APARTMENTS	RENT SUBSIDY	5,213.00	*
W641747	TRAN, FREDERICK M	RENT SUBSIDY	938.00	*
W641748	TRAN, HENRY	RENT SUBSIDY	1,309.00	*
W641748	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,816.00	*
W641748	TRAN, HO VAN	RENT SUBSIDY	5,019.00	*
W641748	TRAN, HOA THU	RENT SUBSIDY	1,150.00	*
W641748	TRAN, HOANG N	RENT SUBSIDY	1,027.00	*
W641748	TRAN, HUNG QUOC	RENT SUBSIDY	862.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641748	TRAN, JANE	RENT SUBSIDY	1,459.00 *
W641748	TRAN, JIM DUC	RENT SUBSIDY	1,420.00 *
W641748	TRAN, HOA	RENT SUBSIDY	1,308.00 *
W641749	TRAN, JOSEPHINE	RENT SUBSIDY	1,728.00 *
W641749	TRAN, KEVIN THANH	RENT SUBSIDY	976.00 *
W641749	TRAN, KIM	RENT SUBSIDY	1,879.00 *
W641749	TRAN, KIM VAN	RENT SUBSIDY	1,248.00 *
W641749	TRAN, LAN DANG	RENT SUBSIDY	1,373.00 *
W641749	TRAN, LAY THI	RENT SUBSIDY	1,327.00 *
W641749	TRAN, LOC H	RENT SUBSIDY	1,601.00 *
W641749	TRAN, LUAN D.	RENT SUBSIDY	1,090.00 *
W641750	TRAN, MAI	RENT SUBSIDY	1,613.00 *
W641750	TRAN, MARY	RENT SUBSIDY	129.00 *
W641750	TRAN, MY T	RENT SUBSIDY	802.00 *
W641750	TRAN, NGOC THI	RENT SUBSIDY	1,077.00 *
W641750	TRAN, NHUT NGUYEN	RENT SUBSIDY	1,003.00 *
W641750	TRAN, RYAN	RENT SUBSIDY	1,316.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641750	TRAN, SHELLY	RENT SUBSIDY	1,146.00	*
W641750	TRAN, SON THANH	RENT SUBSIDY	836.00	*
W641750	TRAN, SONNY	RENT SUBSIDY	1,081.00	*
W641750	TRAN, TAM ANH	RENT SUBSIDY	1,794.00	*
W641750	TRAN, TAM MINH	RENT SUBSIDY	1,367.00	*
W641751	TRAN, THERESA T	RENT SUBSIDY	1,000.00	*
W641751	TRAN, THONG	RENT SUBSIDY	1,275.00	*
W641751	TRAN, THU HUONG THI	RENT SUBSIDY	672.00	*
W641752	TRAN, TIM	RENT SUBSIDY	995.00	*
W641752	TRAN, TINA	RENT SUBSIDY	4,773.00	*
W641752	TRAN, TRUNG H.	RENT SUBSIDY	2,111.00	*
W641752	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,758.00	*
W641752	TRAN, TU	RENT SUBSIDY	1,308.00	*
W641752	TRAN, TYNE TUYEN	RENT SUBSIDY	1,230.00	*
W641753	TRAN, VICTORIA	RENT SUBSIDY	930.00	*
W641753	TRAN,BAU	RENT SUBSIDY	913.00	*
W641753	TRAN, DANNY	RENT SUBSIDY	1,242.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641753	TRAN, HUY	RENT SUBSIDY	953.00	*
W641753	TRAN, PAUL TUAN DUC	RENT SUBSIDY	1,438.00	*
W641753	TRAN, THAO DUC	RENT SUBSIDY	1,334.00	*
W641753	TRAN, THU-HANG	RENT SUBSIDY	852.00	*
W641754	TRANG, TOM	RENT SUBSIDY	1,523.00	*
W641756	TRIEU, NANCY	RENT SUBSIDY	1,216.00	*
W641756	TRINH, EMMA	RENT SUBSIDY	793.00	*
W641756	TRINH, HAI	RENT SUBSIDY	1,619.00	*
W641756	TRIEU, HONG QUANG	RENT SUBSIDY	1,009.00	*
W641758	TRINH, TUAN	RENT SUBSIDY	1,295.00	*
W641758	TRINH, TUNG XUAN	RENT SUBSIDY	1,281.00	*
W641759	TRUONG, DUNG T	RENT SUBSIDY	391.00	*
W641759	TRUONG, HANH NGOC	RENT SUBSIDY	831.00	*
W641759	TRUONG, KHOA BUU	RENT SUBSIDY	1,166.00	*
W641759	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,616.00	*
W641761	TRUONG, QUYEN MY	RENT SUBSIDY	1,220.00	*
W641762	TSAI, CAROLINE	RENT SUBSIDY	2,960.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641762	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,134.00	*
W641762	TU BI THIEN TAM	RENT SUBSIDY	2,556.00	*
W641764	TUDOR GROVE	RENT SUBSIDY	65,651.00	*
W641765	TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE	RENT SUBSIDY	1,313.00	*
W641765	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,195.00	*
W641765	V W PROPERTY	RENT SUBSIDY	4,998.00	*
W641765	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,516.00	*
W641765	VERSAILLES APTS	RENT SUBSIDY	3,316.00	*
W641765	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,654.00	*
W641767	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,014.00	*
W641768	VIRAMONTES, ARTHUR E	RENT SUBSIDY	963.00	*
W641769	VJ SURGICAL, LLC	RENT SUBSIDY	1,828.00	*
W641769	VLE RENTAL, LLC	RENT SUBSIDY	4,379.00	*
W641769	VO, JEFF	RENT SUBSIDY	951.00	*
W641771	VO, LOAN	RENT SUBSIDY	1,500.00	*
W641771	VO, LOC ANH	RENT SUBSIDY	1,072.00	*
W641771	VO, LE	RENT SUBSIDY	1,405.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641774	VORA, NIPA D	RENT SUBSIDY	2,536.00	*
W641775	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	931.00	*
W641775	VU, ANN HUONG	RENT SUBSIDY	713.00	*
W641775	VU, ANNIE	RENT SUBSIDY	1,329.00	*
W641775	VU, ANTHONY HAI	RENT SUBSIDY	1,304.00	*
W641775	VU, DAT	RENT SUBSIDY	9,889.00	*
W641775	VU, DAVID	RENT SUBSIDY	538.00	*
W641775	VU, DEAN	RENT SUBSIDY	1,249.00	*
W641775	VU, HOA	RENT SUBSIDY	987.00	*
W641775	VU, HUAN	RENT SUBSIDY	907.00	*
W641775	VU, KATHY HUONG	RENT SUBSIDY	352.00	*
W641775	VU, LEO M	RENT SUBSIDY	1,861.00	*
W641775	VU, LINH DUY	RENT SUBSIDY	1,766.00	*
W641775	VU, LONG DUC	RENT SUBSIDY	746.00	*
W641775	VU, MARY ANN	RENT SUBSIDY	723.00	*
W641775	VU, MINH	RENT SUBSIDY	1,105.00	*
W641775	VU, NAM H	RENT SUBSIDY	935.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W641775	VU, NAM HA	RENT SUBSIDY	1,705.00 *
W641775	VU, PHAT D	RENT SUBSIDY	3,781.00 *
W641775	VU, PHUONG MINH	RENT SUBSIDY	1,526.00 *
W641775	VU, TAN DUY	RENT SUBSIDY	1,435.00 *
W641775	VU, DEANNA PHUONG	RENT SUBSIDY	1,293.00 *
W641776	VU, THERESE	RENT SUBSIDY	1,263.00 *
W641776	VU, TRUNG QUOC	RENT SUBSIDY	2,542.00 *
W641776	VU, VIVIAN	RENT SUBSIDY	584.00 *
W641777	VU, TRACY	RENT SUBSIDY	1,850.00 *
W641777	VUONG, HELEN DO	RENT SUBSIDY	990.00 *
W641777	VUONG, TRI NGHIEP	RENT SUBSIDY	950.00 *
W641779	WALKMAN, SID D	RENT SUBSIDY	1,433.00 *
W641779	WAN, HO PONG	RENT SUBSIDY	867.00 *
W641779	WANG, CHARLES	RENT SUBSIDY	4,120.00 *
W641779	WANG, SUZY	RENT SUBSIDY	2,414.00 *
W641779	WEGENER, STELLA	RENT SUBSIDY	945.00 *
W641779	WEISER, IRVING	RENT SUBSIDY	1,694.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641779	WEISSER INVESTMENTS	RENT SUBSIDY	6,285.00	*
W641779	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	9,700.00	*
W641779	WESSELN, HENRY B	RENT SUBSIDY	873.00	*
W641780	WESTCHESTER PARK LP	RENT SUBSIDY	1,318.00	*
W641780	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	6,201.00	*
W641780	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,310.00	*
W641780	WESTPARK APTS	RENT SUBSIDY	1,143.00	*
W641780	WESTPARK PLACE, LLC	RENT SUBSIDY	1,042.00	*
W641780	WICK,CINDY OR ED	RENT SUBSIDY	932.00	*
W641780	WILLOWICK ROYAL ATTN: MANAGER OFFICE	RENT SUBSIDY	333.00	*
W641780	WILSHIRE CREST	RENT SUBSIDY	968.00	*
W641780	WINDSOR TOWNE LP	RENT SUBSIDY	760.00	*
W641780	WINDMILL APARTMENTS	RENT SUBSIDY	5,393.00	*
W641781	WINDWOOD GLEN APTS	RENT SUBSIDY	623.00	*
W641782	WINSTON PLACE, LLC	RENT SUBSIDY	1,168.00	*
W641782	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,229.00	*
W641782	WONG, GIN O	RENT SUBSIDY	5,778.00	*

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT	
W641782	WONG, PHILLIP	RENT SUBSIDY	1,476.00	*
W641782	WONG, THOMAS G.	RENT SUBSIDY	1,180.00	*
W641782	WINNIE INVESTMENT	RENT SUBSIDY	6,749.00	*
W641783	YAU, LEON SHU	RENT SUBSIDY	777.00	*
W641784	YOUNG, HENRY H	RENT SUBSIDY	893.00	*
W641784	ZARGARI, ROY	RENT SUBSIDY	1,039.00	*
W641784	ZASLAVSKY, EUGENIA	RENT SUBSIDY	3,666.00	*
FINAL TOTAL			2,541,989.44	*

DEMANDS #641526 - 641785 AND WIRES W641525 - W641784 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

DIRECT DEPOSITS \$2,093,774.74

182551	IMMANUEL CALDONA	231.13	182552	VERONICA NELSON	1044.53
182553	VERONICA NELSON	1756.43	182554	VIRGINIA DELGADO	892.60
182555	RICHARD R GOSSELIN	3027.38	182556	RICHARD R GOSSELIN	10577.09
182557	KRISTIN M WEISS	1886.66	182558	KRISTIN M WEISS	978.48
182559	JUDITH A MOORE	2024.49	182560	DIANE BELAIR	1645.61
182561	PEDRO ROQUE	2409.17	182562	PRIT J KASKLA	419.14
182563	TIMOTHY E THRONE	1183.75	182564	THOMAS E BUTTERS	6109.88
182565	JUSTIN M MORRIS	716.39	182566	CHRIS M VERES	3433.16
182567	WILLIAM J ENGELS	590.82	182568	ROBERT R MOUNGEY	542.41
182569	MICHAEL F ROCHA	1905.83	182570	RAYMOND A BUCHLER	632.53
182571	DANIEL C MOSS	1360.05	182572	YUKIYOSHI NAKAGAWA	1507.50
182573	DOUGLAS A MOORE	1347.16	182574	FRANK X DE LA ROSA	2529.50
182575	RACHEL L JORDAN	320.51	182576	ALEX C BEARD	899.43
182577	CASEY S BEARD	693.40	182578	MELISSA L BELL	822.25
182579	RACHAEL M CHOATE	51.89	182580	BLADEN E CROSBY	460.19
182581	STEVEN E GOMEZ	401.95	182582	ALINA D GONZALEZ	552.41
182583	JONATHAN L KAY	872.18	182584	ZAIDA E MONARES	922.16
182585	HEAVYN J NANCE	484.31	182586	SHADY S PUAILOA	293.09
182587	MARIA D ROSALES	350.15	182588	GENESIS SERRATOS	629.74
182589	SAMANTHA B VARGAS	870.90	182590	ALBERT R LECO JR	1895.55
182591	EUN WHA LEE	502.67	182592	MICHELLE L KRESS	1376.73
182593	O.C.E.A. GENERAL	2301.54	182594	O.C.E.A.	1291.25
182595	COMMUNITY HEALTH CHARITI	45.00	182596	GARDEN GROVE POLICE ASSO	1450.00
D334133	SUSAN SEYMOUR (VOID)	-3675.06	D334197	KRIS C BEARD	448.56
D334198	CAROL E BECKLES	49.27	D334199	PHAT T BUI	202.72
D334200	STEVEN R JONES	278.05	D334201	STEPHANIE L KLOPFENSTEIN	301.48
D334202	DIEDRE THU HA NGUYEN	411.13	D334203	KIM B NGUYEN	412.27
D334204	JOHN R O'NEILL	445.44	D334205	STEVE R SOLORIO	45.52
D334206	PAMELA M HADDAD	1624.39	D334207	SHAWN S PARK	1904.29
D334208	SCOTT C STILES	6306.94	D334209	MARIA A STIPE	6224.87
D334210	MEENA YOO	1990.61	D334211	DENISE KEHN	2164.89
D334212	MARITZA PIZARRO	1793.56	D334213	TERESA L POMEROY	2955.81
D334214	LIZABETH C VASQUEZ	1802.85	D334215	SHAUNA J CARRENO	2012.63
D334216	TERESA G CASEY	1465.40	D334217	DANNY HUYNH	3413.93
D334218	VILMA C KLOESS	1835.22	D334219	IVY LE	2066.76
D334220	TAMMY LE	1299.19	D334221	LINDA MIDDENDORF	2415.50
D334222	MARIA A NAVARRO	2164.81	D334223	PHUONG VIEN T NGUYEN	2228.43
D334224	QUANG NGUYEN	2310.36	D334225	TINA T NGUYEN	4074.11
D334226	THYANA T PHI	2244.14	D334227	MARIA RAMOS	2131.96
D334228	TANYA L TO	1479.50	D334229	CUONG K TRAN	1676.92
D334230	ELAINE TRUONG	1335.01	D334231	THANH-NGUYEN VO	1419.77
D334232	SYLVIA GARCIA	1914.51	D334233	KINGSLEY C OKEREKE	4993.79
D334234	KAREN M HARRIS	2585.40	D334235	HEIDI M JANZ	2483.10
D334236	CHRISTI C MENDOZA	614.13	D334237	ANN C EIFERT	2605.78
D334238	DEBORAH A POWELL	1686.99	D334239	MARGARITA A ABOLA	1772.86
D334240	MARY ANN M ALCANCIA	2524.52	D334241	MARISA ATIN RAMOS	1062.74
D334242	ELLIS EUN ROK CHANG	2608.47	D334243	JANET J CHUNG	1973.78
D334244	RHONDA C KAWELL	2258.97	D334245	ROBERT W MAY	1346.32

**** PAGE TOTAL = 157931.58

D334246	SHAWNA A McDONOUGH	1408.72	D334247	HEIDY Y MUNOZ	2444.32
D334248	ALEXANDER TRINIDAD	2564.82	D334249	LIGIA ANDREI	1422.95
D334250	ARIANA B BAUTISTA	1535.68	D334251	KAREN J BROWN	698.10
D334252	CORINNE L HOFFMAN	2336.15	D334253	JEFF N KURAMOTO	2281.68
D334254	CHELSEA E LUKAS	1472.52	D334255	EDWARD E MARVIN JR	1725.43
D334256	ANGELA M MENDEZ	1743.82	D334257	MONICA A NEELY	3490.51
D334258	JENNIFER L PETERSON	1824.58	D334259	ANH PHAM	1673.39
D334260	EVA RAMIREZ	1676.09	D334261	HELEN E WHITTAKER DEGEN	772.01
D334262	JAIME F CHAVEZ	1450.55	D334263	GARY F HERNANDEZ	1581.32
D334264	NEAL M MANALANSAN	1509.10	D334265	DANIEL J SANCHEZ	1546.52
D334266	SANDRA E SEGAWA	3249.65	D334267	ALANA R CHENG	2247.01
D334268	LISA L KIM	4606.27	D334269	JAYME K AHLO	2352.83
D334270	JULIE A ASHLEIGH	1863.92	D334271	MICHAEL G AUSTIN	2465.42
D334272	RITA M CRAMER	2403.10	D334273	CHRISTOPHER J CRANDALL	2528.84
D334274	DAVID A DENT	3783.56	D334275	TODD C HARTWIG	2367.25
D334276	RALPH V HERNANDEZ	2152.27	D334277	AARON J HODSON	359.50
D334278	DONALD E LUCAS	2687.36	D334279	GUADALUPE E MERCADO	1730.24
D334280	SVETLANA MOURE	2078.40	D334281	PHU T NGUYEN	3209.74
D334282	LORENA J QUILLA-SOULES	2282.95	D334283	CHRISTOPHER CHUNG	2461.87
D334284	PAUL GUERRERO	3003.82	D334285	LEE W MARINO	3590.13
D334286	MARIA L MEDRANO	1994.35	D334287	MARIA C PARRA	2620.60
D334288	ERIN WEBB	3241.37	D334289	GREG BLODGETT	2877.93
D334290	MONICA COVARRUBIAS	2710.60	D334291	GRACE E LEE	2212.64
D334292	AMEENAH ABU-HAMDIYYAH	1681.36	D334293	ROY N ROBBINS	2702.91
D334294	ALLISON D WILSON	1937.12	D334295	MICHAEL C BOS	2258.07
D334296	DANIEL J CANDELARIA	4118.16	D334297	VINCENT L DE LA ROSA	1952.38
D334298	KAMYAR DIBAJ	1020.12	D334299	ALICIA M HOFER	1629.20
D334300	NICOLAS C HSIEH	2814.95	D334301	ROSEMARIE JACOT	1889.34
D334302	SHAN L LEWIS	2296.20	D334303	NAVIN B MARU	3377.82
D334304	JUAN C NAVARRO	2129.71	D334305	MICHAEL F SANTOS	2608.02
D334306	MARK P UPHUS	3426.20	D334307	JOSE A VASQUEZ	2291.16
D334308	ANA G VERGARA NEAL	2184.91	D334309	DAI C VU	3564.22
D334310	KHANG L VU	2927.06	D334311	JOSHUA J ARIONUS	1682.18
D334312	JAN BERGER	1922.35	D334313	ROBERT P BERMUDEZ	3032.31
D334314	TIM P CANNON	2679.56	D334315	MYUNG J CHUN	3474.05
D334316	JUSTIN E DAVENPORT	1245.06	D334317	RYAN H DAVIS	1313.48
D334318	RONALD W DIEMERT	2407.39	D334319	CHRIS N ESCOBAR	3476.14
D334320	JASON A FERTAL	1634.96	D334321	ALEJANDRO GONZALEZ	2263.30
D334322	MICHAEL J GRAY	1091.37	D334323	LARRY GRIFFIN	1554.53
D334324	ROBERT A HAENDIGES	2556.58	D334325	RYAN S HART	2917.06
D334326	ROBERT M HIGGINBOTHAM	1266.45	D334327	EDWARD A HUY	2027.22
D334328	VIDAL JIMENEZ	1485.16	D334329	SAMUEL K KIM	3356.51
D334330	BRENDA L LAI	481.62	D334331	REBECCA PIK KWAN LI	3171.90
D334332	SCOTT T LOWE	2780.95	D334333	DAVID MA'AE	1467.57
D334334	TYLER MEISLAHN	1827.07	D334335	JESSE K MONTGOMERY	2310.34
D334336	STEVEN J MOYA JR	2159.75	D334337	BASIL G MURAD	1963.54
D334338	KIRK L NATLAND	721.75	D334339	DUC TRUNG NGUYEN	1780.33
D334340	CORNELIU NICOLAE	2496.11	D334341	ANDREW I ORNELAS	2007.05

**** PAGE TOTAL = 213602.43

D334342	DAVID A ORTEGA	1871.07	D334343	CELESTINO J PASILLAS	2457.93
D334344	WILLIAM F PEARSON	2158.53	D334345	LES A RUITENSCHILD	3131.19
D334346	JONATHAN RUIZ	1894.62	D334347	MODESTO R SALDANA	1880.58
D334348	ALEXIS SANTOS	1016.56	D334349	ADRIAN M SARMIENTO	2643.12
D334350	ALBERT TALAMANTES JR	1813.06	D334351	MINH K TRAN	1827.01
D334352	ALEJANDRO VALENZUELA JR	1227.89	D334353	ALEJANDRO N VALENZUELA	1474.24
D334354	KATHLEEN N VICTORIA	795.21	D334355	RONALD J WOLLAND	1658.68
D334356	VICTOR K YERGENSEN	2104.46	D334357	ALICE K FREGOSO	1812.19
D334358	RAQUEL K MANSON	2467.40	D334359	WILLIAM E MURRAY JR	5974.05
D334360	EMILY H TRIMBLE	1527.51	D334361	ALFRED J AGUIRRE	3193.00
D334362	RODOLPHO M BECERRA	1717.76	D334363	EDGAR A CANO	1611.35
D334364	ALBERT J CARRISOZA	1570.28	D334365	MARRAY R CHAPMAN	588.79
D334366	GABRIELA R CONTRERAS	1911.73	D334367	JULIE T COTTON	867.25
D334368	DANIEL A DEL ROSARIO	613.78	D334369	ERIC M ESPINOZA	1463.43
D334370	HECTOR M ESPINOZA	1501.65	D334371	ROBERT J FRANCO	670.06
D334372	HERMILO HERNANDEZ	1591.60	D334373	DARNELL D JERRY	823.01
D334374	BRENT KAYLOR	2101.10	D334375	MARK W LADNEY	2261.81
D334376	RAUL LEYVA	1586.65	D334377	ANTONIO R MARTIN	2106.63
D334378	DIEGO A MEJIA	2089.20	D334379	RIGOBERTO MENDEZ	2799.28
D334380	JON A MIHAILA	630.45	D334381	STEVEN T ORTIZ	2522.49
D334382	RICHARD L PINKSTON	1923.37	D334383	BRADLEY J POINDEXTER	598.36
D334384	STEVE J TAUANU'U	2170.99	D334385	SUSAN VITALI	805.62
D334386	STEPHANIE A WASINGER	635.56	D334387	IOAN ANDREI	483.89
D334388	SYLVESTER A BABINSKI IV	1475.14	D334389	JEFFREY G CANTRELL	2503.82
D334390	THOMAS C COUNTS	2056.98	D334391	JAMES CUNNINGHAM	2054.44
D334392	EARNEST L DOMINGUEZ	829.28	D334393	JULIA ESPINOZA	1160.42
D334394	ALBERT R EURS II	2098.65	D334395	CECELIA A FERNANDEZ	1130.44
D334396	CONRAD A FERNANDEZ	945.77	D334397	DIANA GOMEZ	650.45
D334398	JORGE GONZALEZ	1088.49	D334399	MICHAEL R GREENE	1953.05
D334400	RONALD D GUSMAN	910.40	D334401	GLORIA A HARO	1153.15
D334402	ERIC W JOHNSON	1047.26	D334403	URIEL MACIAS	818.82
D334404	LUIS Y MENDOZA AGUILAR	928.95	D334405	KHUONG NGUYEN	1143.28
D334406	ALEJANDRO ORNELAS	928.97	D334407	WILLIAM R PICKRELL	2613.77
D334408	DELFRAO C REYES	1143.28	D334409	RAFAEL ROBLES	1212.79
D334410	ADRIANNA M RODRIGUEZ	921.46	D334411	RODERICK THURMAN	1557.00
D334412	EVARISTO VERA	1875.72	D334413	RICHARD L WILLIAMS	1669.41
D334414	ANSELMO AGUIRRE	1767.04	D334415	CHRISTOPHER L ALLEN	1769.40
D334416	PHILLIP J CARTER	2359.97	D334417	RICK L DUVAL	2156.14
D334418	CASEY G GIROUARD	601.78	D334419	AARON R HANSEN	1613.72
D334420	PATRICIA CLAIR HAYES	3043.81	D334421	HUY HOA HUYNH	1976.61
D334422	BRYAN D KWIATKOWSKI	1359.55	D334423	CHRISTOPHER B PRUDHOMME	1341.32
D334424	ROLANDO QUIROZ	1913.50	D334425	TODD R REED	2139.53
D334426	ESTEBAN H RODRIGUEZ	1274.12	D334427	ROBERTO RODRIGUEZ	613.78
D334428	LUIS A TAPIA	2451.17	D334429	MICHAEL W THOMPSON	2965.11
D334430	WILLIAM J WHITE	1963.33	D334431	JESSE GUZMAN	2069.86
D334432	BRETT A MEISLAHN	1841.70	D334433	AUSTIN H POWELL	1717.63
D334434	MELVIN P REED	1145.77	D334435	STEPHEN D SUDDUTH	2926.84
D334436	TIMOTHY WALLINGFORD	2171.17	D334437	HILLARD J WILLIAMS	624.03

**** PAGE TOTAL = 160252.46

D334438	SOUDELIA K GOUNTOUMA	1656.99	D334439	ALBERT J HOLMON III	3207.95
D334440	VICTOR T BLAS	1939.99	D334441	ERVIN DUBRUL	3116.08
D334442	JEREMY J GLENN	1216.17	D334443	JOSE GOMEZ	1840.37
D334444	BRENT W HAYES	2762.30	D334445	FRANK D HOWENSTEIN	2176.63
D334446	ALLEN G KIRZHNER	2309.24	D334447	BRANDON S NUNES	1131.00
D334448	STEPHEN PORRAS	2561.67	D334449	JESSE VIRAMONTES	1500.85
D334450	JOHN ZAVALA	2916.31	D334451	VERONICA AVILA	1771.56
D334452	JEFFREY P DAVIS	1941.36	D334453	NOELLE N KIM	1717.79
D334454	MISSY M MENDOZA	536.80	D334455	MARIE L MORAN	2411.05
D334456	ANA E PULIDO	6779.21	D334457	KRISTY H THAI	2139.83
D334458	KAETLYN L AGATEP	634.23	D334459	YOLANDA A ALVARADO	720.70
D334460	EDWARD D AMBRIZ GARCIA	445.12	D334461	STEPHANIE AMBRIZ	819.31
D334462	JOSELYN D AVALOS	492.38	D334463	SARAH M BAIRD	1411.84
D334464	GABRIELLA E BALANDRAN	723.32	D334465	VALERIA J BARON	159.47
D334466	JOSUE BARREIRO MENDOZA	1248.76	D334467	NICHOLAS J BARRETT	83.04
D334468	ALEXIS R BAUTISTA-MOYANO	554.67	D334469	DYLAN J BOGGAN	659.08
D334470	IMMANUEL M CALDONA	603.64	D334471	RACHEL M CAMARENA	1808.01
D334472	RENE CAMARENA	1750.99	D334473	MARTI CARROLL	1731.52
D334474	VICTORIA M CASILLAS	1735.00	D334475	AMANDA D CROSS	1111.30
D334476	GISELL L CRUZ	467.31	D334477	KENNETH E CUMMINGS	695.16
D334478	MARLY DELGADO CHAVEZ	472.54	D334479	GABRIELA DIAZ	606.14
D334480	LORENE U DO-LE	488.08	D334481	GRISSELL V EVERASTICO	691.36
D334482	MARK C FREEMAN	2821.41	D334483	JARED D GARCIA	322.91
D334484	VANESSA L GARCIA	608.79	D334485	ANTHONY GOMEZ JR	307.09
D334486	DEBORAH GONZALEZ	398.28	D334487	JACOB R GRANT	3456.34
D334488	EMERIE R HERRERA	711.33	D334489	KIMBERLY K HOLER	707.79
D334490	CAROLINA HONSTAIN	136.07	D334491	ANA C IZQUIERDO	700.74
D334492	MARITZA JIMENEZ	90.96	D334493	AARON B LAITINEN	845.35
D334494	KALYSTA N LOPEZ	738.64	D334495	MARISSA D LOPEZ	119.37
D334496	ERIK C LUBSEN	706.86	D334497	STEPHANIA LUNA	521.27
D334498	TINA LY	60.63	D334499	ELAINE M MA'AE	2154.47
D334500	JOHANA L MALDONADO	488.51	D334501	JUAN A MARTINEZ	502.79
D334502	JESUS MEDINA	3679.45	D334503	JUAN MEDINA	1957.36
D334504	JOHN A MONTANCHEZ	4154.79	D334505	BRIANNA M MOORE	1088.51
D334506	KIRSTEN K NAKAISHI	979.99	D334507	GINA D NECCO	402.18
D334508	JACOB J NEELY	490.20	D334509	ALLEN T NGUYEN	897.98
D334510	KATHLEEN T NGUYEN	377.39	D334511	NOEL N NICHOLAS	1233.18
D334512	DANIEL G NORDWICK	808.68	D334513	JENNIFER GODDARD NYE	2392.56
D334514	GABRIELA O'CADIZ-HERNAND	2630.94	D334515	NANCY A OCAMPO	667.11
D334516	LORI OCHOA	1677.79	D334517	STEPHANIE ORTIZ	477.87
D334518	CHRISTIAN PANGAN	427.48	D334519	BRENDA PATINO MARQUEZ	420.59
D334520	EMILY PATINO MARQUEZ	511.44	D334521	GABRIELA PEDRAZA	629.92
D334522	JANET E PELAYO	2800.49	D334523	JESUS PEREZ	594.81
D334524	KATIE L PHAM	738.64	D334525	JULIE T PHAN	450.03
D334526	ARIELLE PICKRELL	1477.93	D334527	ALEXA PRADO	455.10
D334528	JENAVIE QUINTERO	665.13	D334529	SUGEIRY REYNOSO	2370.85
D334530	MARINA Y ROMERO	1594.34	D334531	MONICA K ROMO	51.89
D334532	TANYA ROSAS	575.80	D334533	DIANA SALDIVAR	250.27

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D334534	RICARDO SALDIVAR	530.72	D334535	YARELI SANCHEZ GUIJOSA	615.22
D334536	LARISSA E SANTOS	668.83	D334537	DANA MARIE SAUCEDO	2171.01
D334538	EMERON J SCHLUMBERGER	926.28	D334539	ALEJANDRA M SERNA	688.73
D334540	KRISTOF A SIERRA	101.06	D334541	REBECCA S SMITH	989.17
D334542	SARAH L SMITH	899.25	D334543	AUSTIN M ST MARSEILLE	286.59
D334544	RYAN J STEVENS	257.72	D334545	ANGELICA Q TO	716.21
D334546	MIRANDA M TORRES	282.05	D334547	SAMUELE M TRAN	766.82
D334548	KENNETH P TRAVIS III	303.19	D334549	CLAUDIA VALDIVIA	2760.99
D334550	JEFFREY VAN SICKLE	2073.58	D334551	BREANA C VARGAS	486.74
D334552	DAISY O VENCES	45.52	D334553	JOSHUA VENCES	268.43
D334554	JENNIFER J VICENS	893.84	D334555	PAUL E VICTORIA	1199.98
D334556	JACOB D VIRAMONTES	253.01	D334557	ALAN P VU	630.87
D334558	JANICE PHUONG VU	1419.19	D334559	TIFFANY D VU	529.00
D334560	DAVID M WILMES	802.95	D334561	AMANDA M POLLOCK	1572.90
D334562	THOMAS R SCHULTZ	2977.00	D334563	TREVOR G SMOUSE	1866.21
D334564	ALBERTO ACOSTA	3572.68	D334565	ANTHONY R ACOSTA	3743.36
D334566	JOHN D BARANGER III	4495.67	D334567	LUCAS B BAUER	4356.12
D334568	BRADLEY D BELL	4104.69	D334569	JERRY R BRENNEMAN	5839.55
D334570	JOSE J CAMBEROS	2750.51	D334571	YVES G CLERMONT	2742.93
D334572	JOE W CRAWFORD	2474.15	D334573	TIMOTHY A CRAWFORD	4796.10
D334574	JUSTIN D DOYLE	3935.68	D334575	MICHAEL G ECKHARDT JR	7221.01
D334576	DAVID W EDNOFF	7740.92	D334577	STEVE P FELLNER	5488.41
D334578	JAMES L GABBARD	3073.20	D334579	DREW R GARCIA	3753.34
D334580	JEFF W HANNA	8604.85	D334581	MATTHEW R HENSHAW	3293.03
D334582	MICHAEL L JACOBS	2018.68	D334583	WILLIAM R JAEGER	1654.04
D334584	JORDAN R JEMIOLA	2845.70	D334585	MATTHEW C KLEIBACKER	3577.41
D334586	SCOTT A KUHLMAN	6562.23	D334587	NICHOLAS A LERARIO	1848.33
D334588	COREY L LINDSAY	2783.77	D334589	NORMAN M LOVELY	3874.18
D334590	JOHN M MARQUEZ JR	4140.88	D334591	CHEYNE C MAULE	7601.71
D334592	TERRY A MCGOVERN JR	6631.85	D334593	SHANE D MELLE	3466.50
D334594	TRAVIS M MELLE	5198.64	D334595	MARK A MICKELSEN	3318.83
D334596	SON L NGUYEN	5615.97	D334597	THANH Q NGUYEN	4444.13
D334598	FREDERICK N NIBLO	4834.71	D334599	BRENT C PARDOEN	3466.06
D334600	MICHAEL KURT RIETH	4009.55	D334601	WADE E RUHMAN	4048.69
D334602	DENNIS L RUZICKA	4492.78	D334603	DAVID C SANCHEZ	2755.39
D334604	TIMOTHY S SAWYER	5493.59	D334605	NICK R SCHAEFER	2141.64
D334606	SCOTT A SCHERER	3232.96	D334607	MORRIS B SPELL	4892.90
D334608	WILLIAM S STROHM	5526.49	D334609	JUSTIN D TRAVER	4153.26
D334610	CHRISTOPHER B TRENHOLM	5913.68	D334611	JUSTIN TRUHILL	6910.49
D334612	MARIO G VALDERRAMA	4716.96	D334613	DAVID S WALDSCHMIDT	4411.22
D334614	MARK S WEISS	4625.64	D334615	JOSEPH A WINGERT JR	6269.99
D334616	JASON R BLOMGREN	4069.04	D334617	MYLES A BURROUGHS	2898.99
D334618	DAVID M CARLSON	3315.60	D334619	PARKER W CARY	2354.24
D334620	JOSHUA A FELDMAN	5172.05	D334621	TIMOTHY D FISHER	5412.36
D334622	GARRET M FURUTA	2886.92	D334623	CHRISTOPHER P HAWKINS	3662.76
D334624	SHANE S HOWEY	2830.47	D334625	PETER M HUBER	2667.59
D334626	JAYCEN R JUSTUS	1701.82	D334627	ANTHONY L KNAACK	4073.47
D334628	JOSHUA D LEE	4064.06	D334629	DANIEL J MOORE	5914.23

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D334630	GRANT A NOBLE	4699.60	D334631	ERIC S NORRDIN	9313.95
D334632	ANTHONY J PAGE	1916.97	D334633	ERIC M PALOMO	3345.35
D334634	ANDREW J ROACH	6005.58	D334635	RICHARD RONSTADT	6506.40
D334636	TIMOTHY N STOWE	2598.48	D334637	ERIC THORSON	5353.42
D334638	RYAN D VAN WIE	2377.81	D334639	JONATHAN C WHITE	3021.78
D334640	GREGORY D WILLIAMS	2026.40	D334641	JEREMIE E YORKE	2573.22
D334642	BRYSON T DAHLHEIMER	1831.67	D334643	LISA S GUARDI	693.25
D334644	DON T NGUYEN	1691.13	D334645	NICHOLAS S SEELEY	145.32
D334646	JOSEPH I VALENZUELA	145.32	D334647	PAUL J WHITTAKER	3594.27
D334648	RANDY ABRAHAMSON	6449.68	D334649	TODD D ELGIN	5745.17
D334650	CAROLE A KANEGAE	3821.76	D334651	KRISTEN A BACKOURIS	1560.56
D334652	SHARON S BAEK	1707.08	D334653	GENA M BOWEN	1275.92
D334654	JESENIA CAMPOS	1496.33	D334655	THOMAS R DARE	4686.64
D334656	AMIR A EL-FARRA	3879.73	D334657	HELENA ELSSOUSOU	2462.22
D334658	PATRICK E GILDEA	2712.14	D334659	AI KELLY HUYNH	1881.59
D334660	CINDY S NAGAMATSU HANLON	2543.45	D334661	JEFFREY C NIGHTENGALE	3245.30
D334662	REYNA ROSALES	1528.52	D334663	TIMOTHY R ASHBAUGH	2252.65
D334664	ALFREDO R AVALOS	3328.78	D334665	RENE BARRAZA	3172.13
D334666	CARLOS BAUTISTA JR	2487.38	D334667	RYAN S BERLETH	3199.81
D334668	SUMMER A BOGUE	1826.52	D334669	JEFFREY A BROWN	3220.72
D334670	ROBERT W CAMPBELL	1404.38	D334671	JEROME L CHEATHAM	4133.28
D334672	GARY L COULTER	2748.73	D334673	NATHANIEL D COX	2500.86
D334674	CHARLIE DANIELEY III	1216.68	D334675	NICHOLAS A DE ALMEIDA LO	4237.46
D334676	JARED R DOYLE	1924.14	D334677	MICHELLE N ESTRADA-MONSA	3032.95
D334678	KARI A FLOOD	2237.48	D334679	VICTORIA A GILL	1755.23
D334680	BRIAN C GIRGENTI	2761.94	D334681	JOSEPH P GROSS JR	3098.62
D334682	TROY HALLER	3524.68	D334683	ALLAN S HARRY	3341.67
D334684	WILLIAM T HOLLOWAY	5425.87	D334685	MICHAEL J JENSEN	3698.94
D334686	NICKOLAS K JENSEN	2571.63	D334687	PATRICK R JULIENNE	2617.57
D334688	KRISTOFER D KELLEY	2512.53	D334689	EDWARD K KIM	3075.56
D334690	TIMOTHY P KOVACS	3489.00	D334691	AUSTIN C LAVERTY	2241.20
D334692	JON D LOFQUIST	2452.06	D334693	BRADLEY A LOWEN	2255.75
D334694	SHAYLEN L MAO	2246.08	D334695	MATTHEW P MARCHAND	2650.31
D334696	MARIO MARTINEZ JR	3691.59	D334697	BRYAN J MEERS	2583.40
D334698	JEREMY N MORSE	3074.69	D334699	MITCHEL S MOSSER	4446.09
D334700	JASON M MURO	4018.41	D334701	PATRICK J MUSCHETTO	2305.08
D334702	AARON S NELSON	2829.68	D334703	ADAM C NIKOLIC	2961.28
D334704	LUIS A PAYAN	3995.06	D334705	JASON S PERKINS	3906.42
D334706	PHILLIP H PHAM	2112.02	D334707	DOUGLAS A PLUARD	3294.90
D334708	COREY T POLOPEK	2563.07	D334709	JOHN E REYNOLDS	15637.56
D334710	CHRISTIN E ROGERS	2717.77	D334711	AARON T SHIPLEY	2420.99
D334712	GAREY D STAAL	2927.07	D334713	BRIAN T STROUD	3993.03
D334714	VINCENTE J VAICARO	3946.45	D334715	EDGAR VALENCIA	3144.83
D334716	DANIEL J VILLEGAS	1110.38	D334717	JONATHAN B WAINWRIGHT	4330.11
D334718	CHRISTOPHER A WASINGER	3032.86	D334719	ROYCE C WIMMER	2764.93
D334720	ADAM D ZMIJA	3196.05	D334721	MARCOS R ALAMILLO	3641.88
D334722	BOBBY B ANDERSON	2684.02	D334723	PEDRO R ARELLANO	3054.04
D334724	JOHN F BANKSON	2601.32	D334725	JOSHUA K BEHZAD	2708.15

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D334726	JOHN CASACCIA II	2782.88	D334727	JUAN C CENTENO	3590.58
D334728	HAN J CHO	3765.93	D334729	BRIAN M CLASBY JR	3322.54
D334730	JULIO C CORTEZ	2286.93	D334731	KEVIN DINH	2697.65
D334732	HECTOR FERREIRA JR	2175.54	D334733	GEORGE R FIGUEREDO	2150.27
D334734	MICHAEL E GERDIN	2256.16	D334735	ROBERT J GIFFORD	3420.00
D334736	SEAN M GLEASON	2082.16	D334737	BRIAN G HATFIELD	2641.04
D334738	EFRAIN A JIMENEZ JR	2295.45	D334739	ARION J KNIGHT	2970.18
D334740	RAPHAEL M LEE	1504.49	D334741	ERICK LEYVA	3518.77
D334742	DEREK M LINK	3174.02	D334743	RAFAEL LOERA JR	2592.20
D334744	CHARLES H LOFFLER	2635.49	D334745	MARK A LORD	3635.41
D334746	TAYLOR A MACY	2956.11	D334747	GIANLUCA F MANIACI	2047.08
D334748	NATHAN D MORTON	3816.32	D334749	PATRICK W MURPHY	2627.82
D334750	JEFFREY C NGUYEN	2961.90	D334751	STEVEN TRUJILLO ORTIZ	2053.13
D334752	OMAR F PEREZ	2363.63	D334753	JOHN E RANEY	3707.75
D334754	THOMAS S REED	2460.94	D334755	RYAN R RICHMOND	2353.29
D334756	ERIC T RUZIECKI	2920.46	D334757	SEAN M SALAZAR	2654.43
D334758	ROBERT M STEPHENSON III	3543.43	D334759	MICHAEL J VISCOMI	4527.08
D334760	JOHN J YERGLER	2281.79	D334761	KATHERINE M ANDERSON	4627.23
D334762	PAUL W ASHBY	3648.82	D334763	RYAN V BUSTILLOS	2445.07
D334764	THOMAS A CAPPS	2036.59	D334765	MICHAEL K ELHAMI	2862.50
D334766	DANNY J MIHALIK	4078.15	D334767	RON A REYES	2888.19
D334768	ROCKY F RUBALCABA	3318.57	D334769	LINO G SANTANA	4555.99
D334770	JUAN L DELGADO JR	3086.74	D334771	CHRISTOPHER M EARLE	2626.80
D334772	BENJAMIN M ELIZONDO	2535.78	D334773	OTTO J ESCALANTE	4643.50
D334774	PETER M KUNKEL	2962.07	D334775	NICHOLAS A LAZENBY	3854.63
D334776	LUIS F RAMIREZ	3299.19	D334777	AARON J COOPMAN	2519.09
D334778	DONALD J HUTCHINS	3026.20	D334779	JASON L JOHNSON	2512.03
D334780	RYAN M LUX	2805.53	D334781	RAUL MURILLO JR	4089.66
D334782	JOSHUA T OLIVO	3315.30	D334783	COURTNEY P ALLISON	2171.47
D334784	LISA A BELTHIUS	470.72	D334785	RANDY G CHUNG	354.42
D334786	ADAM B COUGHRAN	3.46	D334787	CHRISTOPHER C DOVEAS	414.69
D334788	DANIEL S EDWARDS	864.23	D334789	CRAIG A HERRICK	21.69
D334790	JOSEPH D VARGAS	204.40	D334791	TRAVIS J WHITMAN	5043.13
D334792	CARL J WHITNEY	4095.16	D334793	FRANCISCO AVALOS JR	387.62
D334794	JULIAN TAPIA	393.83	D334795	KENTON TRAN	658.86
D334796	CALEB I VAUGHN	270.72	D334797	MARIA S ATWOOD	1915.52
D334798	KAREN D BRAME	1797.13	D334799	KENNETH L CHISM	1843.83
D334800	RENZO CHUMBE	2094.36	D334801	PAUL E DANIELSON	1365.10
D334802	ISAAC DAVILA	1762.78	D334803	RUSSELL B DRISCOLL	478.62
D334804	BROC D DUDLEY	1722.84	D334805	KORY C FERRIN	3336.71
D334806	JAMES D FISCHER	1358.12	D334807	VICTORIA M FOSTER	1464.23
D334808	KIRK P HURLEY	2273.42	D334809	CODY M JOHNSON	2349.60
D334810	CHAD B KIM	1855.85	D334811	ROBERTO MACHUCA	1759.01
D334812	JORGE L MAZON	2269.73	D334813	JAKE T MELIA	1759.01
D334814	KENNETH E MERRILL	543.86	D334815	CHARLES W STARNES	3094.42
D334816	TUONG-VAN NGUYEN VU	1687.76	D334817	JASON B YETTAW	1884.37
D334818	COLE A YNIGUEZ	1653.64	D334819	WILLIAM ALLISON	3235.87
D334820	FLOR DE LIS ELIZONDO	1227.49	D334821	GARY E ELKINS	2272.16

**** PAGE TOTAL = 232870.31

D334822	JOHN A FLAWS	2136.87	D334823	JASON S FULTON	2032.98
D334824	JAMES C HOLDER	2926.46	D334825	ROBERT J KIVLER	1315.50
D334826	EDUARDO C LEIVA	4041.16	D334827	RAQUEL D MATA	882.90
D334828	REBECCA S MEEKS	2821.98	D334829	DAVID C YOUNG	3044.05
D334830	MARIA A ALCARAZ	1837.75	D334831	CARISSA L BRUNICK	1988.45
D334832	TAMMY L CHAURAN-HAIRGROV	1710.39	D334833	VERONICA FRUTOS	1032.31
D334834	DAVID L GEORGE	2310.53	D334835	PINKY C HINGCO	1960.34
D334836	SHELBY KEUILIAN	2098.66	D334837	ALLYSON T LE	1649.16
D334838	ANGELA LEDESMA	1987.12	D334839	MARIA C MCFARLANE	2139.93
D334840	TRINA T NGUYEN	1961.44	D334841	DEBRA J NICHOLS	2014.76
D334842	FELICIA H PEREZ	1266.18	D334843	ASHLEY C ROJAS	1509.57
D334844	JENNIFER V ROMBOUGH	2403.11	D334845	KIMBRA S VELLANOWETH	1837.02
D334846	SHANNON M YELENSKY	1732.37	D334847	JENNIFER A DIX	2560.98
D334848	KATHERINE M FRANCISCO	1811.55	D334849	AMANDA B GARNER	2112.60
D334850	ARCHIE GUZMAN	2089.18	D334851	ROBERT D LUX	2147.94
D334852	MELISSA MENDOZA-CAMPOS	1872.39	D334853	MICHAEL A MOSER	2164.72
D334854	BRANDY J PARK	2950.53	D334855	CRISTINA V PAYAN	1630.50
D334856	JENNIFER M RODRIGUEZ	2027.66	D334857	TANYA L SAMOFF	2591.55
D334858	SUSAN A I SEYMOUR	2363.64	D334859	NICOLE D SHORROW	2240.59
D334860	DANNY J SOSEBEE	1672.25	D334861	MARSHA D SPELLMAN	2464.90
D334862	SPENCER T TRAN	1976.41	D334863	SANTA WARDLE	944.13
D334864	CHERYL L WHITNEY	1888.44	D334865	CLAUDIA ALARCON	2810.74
D334866	RICHARD A ALVAREZ-BROWN	2649.66	D334867	EVAN S BERESFORD	2605.94
D334868	RAY E BEX	3182.94	D334869	RICHARD O BURILLO	4875.52
D334870	DANIEL A CAMARA	2498.26	D334871	SCOTT A COLEMAN	151.55
D334872	BRIAN D DALTON	1836.46	D334873	RICHARD E DESBIENS	1402.18
D334874	STEPHEN C ESTLOW	751.88	D334875	JAMES D FRANKS	2052.70
D334876	PETE GARCIA	9308.08	D334877	STEVEN H HEINE	2363.03
D334878	JOSE D HERRERA	3043.33	D334879	THI A HUYNH	2647.28
D334880	GERALD F JORDAN	4917.51	D334881	JOSEPH L KOLANO	2215.24
D334882	LEA K KOVACS	2697.02	D334883	DAVID LOPEZ	2608.88
D334884	STEVEN W LUKAS	1502.05	D334885	SINDY RAMIREZ OROZCO	2370.88
D334886	TERRA M RAMIREZ	2079.71	D334887	CHRISTOPHER M SHELGREN	2224.36
D334888	PAUL M TESSIER	2559.15	D334889	DENNIS WARDLE	2658.39
D334890	RONALD A DOSCHER	1450.40	D334891	ERIC A QUINTERO	2217.50
D334892	MARY C CERDA	1922.86	D334893	NICHOLAS G FRANC	1783.82
D334894	BRANDI M HART	266.17	D334895	LIANE Y KWAN	2812.15
D334896	JANY H LEE	3375.73	D334897	SHERRILL A MEAD	2168.86
D334898	CAITLYN M STEPHENSON	1735.63	D334899	LAURA J STOVER	4804.62
D334900	SANDRA L VERA	2639.17	D334901	FRANA K CASSIDY	1664.68
D334902	ANNA L GOLD	1654.17	D334903	HIEN Q PHAM	1753.08
D334904	KATRENA J SCHULZE	380.64	D334905	MATTHEW T SWANSON	1377.03
D334906	ANTHONY VALENZUELA	1347.80	D334907	CANDY G WILDER	1928.97
D334908	STEVEN F ANDREWS	1180.04	D334909	TERENCE S CHANG	2315.31
D334910	VERNA L ESPINOZA	1770.83	D334911	CESAR GALLO	2390.28
D334912	CHARLES D KALIL	1748.91	D334913	GEOFFREY A KLOESS	2578.72
D334914	RACHOT MORAGRAAN	3423.52	D334915	NOEL J PROFFITT	3099.80
D334916	ANAND V RAO	3608.98	D334917	JOSEPH M SCHWARTZ	2263.50

**** PAGE TOTAL = 215826.86

D334918	ROD T VICTORIA	2248.38	D334919	TERREL KEITH WINSTON	3433.96
D334920	POLICE ASSN	14999.85	D334921	GG FIRE FIGHTERS 2005	21272.39
D334922	SO CAL CU	81006.00	D334923	SOUTHLAND CU	5616.94
W2494	GREAT WEST LIFE 457 #340	166112.28	W2495	GREAT WEST LIFE OBRA#340	6210.96
W2496	INTERNAL REVENUE SERVICE	350543.36	W2497	EMPLOYMENT DEVELOPMENT D	107937.00

**** PAGE TOTAL = 759381.12

TOTAL CHECK PAYMENTS	46	66,238.99
TOTAL DIRECT DEPOSITS	728	1,772,542.02
TOTAL WIRE PAYMENTS	4	630,803.60

GRAND TOTAL PAYMENTS	778	2,469,584.61

Checks #182551 thru #182596, and Direct Deposits #D334133 thru #D334923, and wire #W2494 thru #W2497 presented in the Payroll Register submitted to the Garden Grove City Council 14 AUG 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 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
355091	#9 GIFT SHOP 9 MAI NGUYEN	REV & VOID	36.96 *
378142	REV & VOID	WATER CLOSING BILL REFUND	36.01 *
553074	ABC LEGAL SERVICES RAUL PERAZA	REV & VOID	15.00 *
637003	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	REV & VOID	-580.00 *
639239	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	REV & VOID	-591.49 *
640818	SOUTH COAST AQMD	REV & VOID	-7,018.14 *
640823	STERLING SLEEP SYSTEMS	REV & VOID	-1,680.67 *
640906	FOPCO INCORPORATED FUEL OIL POLISHING CO	REV & VOID	-1,333.50 *
640991	FUN EXPRESS	REV & VOID	-37.12 *
641086	CITY OF LA MIRADA	REV & VOID	-538.65 *
641113	BC TRAFFIC SPECIALIST	REV & VOID	-1,373.82 *
641237	WAIKIKI HAWAIIAN GRILL	REV & VOID	-1,400.83 *
641239	ABC LEGAL SERVICES RAUL PERAZA	REV & VOID	-15.00 *
641241	JOHN LY	REV & VOID	-669.56 *
641255	#9 GIFT SHOP 9 MAI NGUYEN	REV & VOID	-36.96 *
641264	REV & VOID	WATER CLOSING BILL REFUND	-36.01 *
641572	DOAN, HUY	REV & VOID	-1,275.00 *
641735	SCHWERMANN, CELESTE	REV & VOID	-925.00 *
W640488	NGUYEN, MICHELLE	REV & VOID	-570.00 *
W640461	NGUYEN, DENISE LOAN THU	REV & VOID	-1,454.00 *

PAGE TOTAL FOR "*" LINES = -19,447.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641786	*DALTON, BRIAN	EMPL COMPUTER PURCH	2,449.99 *
641787	DELGADO, JUAN	DEP CARE REIMB	50.77 *
641788	*FIGUEREDO, GEORGE	MED TRUST REIMB	2,231.00 *
641789	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	366,936.28 *
641790	GUERRERO, PAUL	MED TRUST REIMB	99.98 *
641791	HOLDER, JAMES C	MED TRUST REIMB	503.90 *
641792	*LEE, GRACE	DEP CARE REIMB	192.30 *
641793	LOERA JR.*, RAFAEL	MED TRUST REIMB	104.00 *
641794	SEGAWA*, SANDRA	MED TRUST REIMB	211.16 *
641795	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,781.48 *
641796	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,236.66 *
641797	HODSON, AARON	DEP CARE REIMB	92.31 *
641798	COUNTY OF ORANGE SOCIAL SERVICES AGENCY	GRANT REV REFUND OTHER FED GRANTS	45.33 29.46 74.79 *
641799	SHARON BAEK	MED TRUST REIMB	181.77 *
641800	TRUONG, ELAINE	DEP CARE REIMB	660.00 *
641801	FUN EXPRESS	ADMN/ENTRANCE FEE	3,218.71 *
641802	TRIMBLE, EMILY	MED TRUST REIMB	200.00 *
641803	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	2,033.50 *
641804	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
641805	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	150.00 *
641806	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	269.75 *

PAGE TOTAL FOR "*" LINES = 389,790.85

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641807	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	318.75 *
641808	DAVIS FARR LLP	ACCTG/AUDITING	17,090.00 *
641809	NGUYEN*, PHU T	TUITION/TRAINING	300.00 *
641810	LEGAL SHIELD	LEGAL	1,340.55 *
641811	RINCON CONSULTANTS, INC. ATTN: ACCOUNTS RECEIVABLE	DEPOSIT REFUND	20,790.35 *
641812	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,682.80 *
641813	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	44,371.00 *
641814	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	2,329.28 *
641815	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	5,859.60 *
641816	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
641817	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	3,200.00 *
641818	LORENA SOULES*	TUITION/TRAINING	300.00 *
641819	LAI, KINH	WAGE ATTACHMENT	-269.75
		RENT SUBSIDY	1,079.00
			809.25 *
641820	SCHWERMANN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	925.00
			775.00 *
641821	DOAN, HUY	WAGE ATTACHMENT	-318.75
		RENT SUBSIDY	1,275.00
			956.25 *
641822	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	797.24 *
641823	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,340.27 *
641824	*DARE, THOMAS R	TRAVEL ADVANCE-P.D.	160.00 *
641825	ENTERPRISE RIDESHARE EAN SERVICES, LLC	OTHER RENTALS	7,488.33 *

PAGE TOTAL FOR "*" LINES = 110,578.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641826	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	37.12 *
641827	LSA ASSOCIATES, INC	DEPOSIT REFUND	6,206.34 *
641828	PLUARD*, DOUGLAS A.	TRAVEL ADVANCE	71.43 *
641829	RAMONA, INC.	WTR/SWR CONST CONTR	112,296.65 *
641830	DATA TICKET, INC	OTHER PROF SERV	249.00 *
641831	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
641832	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
641833	VU, TUONG-VAN NGUYEN	TRAVEL ADVANCE-P.D.	-199.50
		L/S/A TRANSPORTATION	25.00
		SUBSISTENCE	199.50
		OTHER CONF/MTG EXP	57.03
			82.03 *
641834	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
641835	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	145.00 *
641836	CSULB FOUNDATION	TUITION/TRAINING	316.00 *
641837	*HUTCHINS, DONALD	EMPL COMPUTER PURCH	2,341.97 *
641838	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	445.99 *
641839	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
641840	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	OTHER PROF SERV	199.50 *
641841	JORDAN, GERALD F.	TRAVEL ADVANCE-P.D.	290.60 *
641842	CHEVRON & TEXACO UNIVERSAL CARD	MV GAS/DIESEL FUEL	426.25 *
641843	BANNER BANK	WTR/SWR CONST CONTR	5,910.35 *
641844	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
641845	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 150,335.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641846	GCS INTERNATIONAL, LOS ANGELES	REGISTRATION FEES	500.00 *
641847	FAIRWAY MANOR, LP C/O CHESTNUT PLACE	RENT SUBSIDY	580.00 *
641848	AAA OIL, INC. dba California Fuels & Lub	TAX REBATE	79,124.58 *
641849	DELGADO, JUAN	DEP CARE REIMB	50.77 *
641850	MILLENNIUM OPERATIONS LLC KNOTT'S BERRY FARM	ADMN/ENTRANCE FEE	3,364.50 *
641851	*LEE, GRACE	DEP CARE REIMB	115.50 *
641852	HEROLD, TOM	DEPOSIT REFUNDS	500.00 *
641853	AMARO, FAUSTINO	DEPOSIT REFUNDS RECREATION REFUND	500.00 -50.00 450.00 *
641854	MURILLO, LOURDES	DEPOSIT REFUNDS	500.00 *
641855	DIAZ, JORGE	DEPOSIT REFUNDS	1,000.00 *
641856	HODSON, AARON	DEP CARE REIMB	92.31 *
641857	STANTON UNIVERSITY NURSING SCHOOL	DEPOSIT REFUNDS	500.00 *
641858	ROGERS, CHRISTIN	DEP CARE REIMB	440.00 *
641859	HONSTAIN, CAROLINA	DEPOSIT REFUNDS	100.00 *
641860	KOREAN AMERICAN CHAMBER OF COMMERCE OC	DEPOSIT REFUNDS	250.00 *
641861	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,391.25 *
641862	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	889.27 *
641863	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	384.67 1,616.25 2,000.92 *
641864	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	1,267.68 5,964.90 210.51

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONST SUPPLIES	59.27
			7,502.36 *
641865	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	657.58 *
641866	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	2,028.63 *
641867	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	756.11 *
641868	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP	2,655.72 *
641869	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	600.00 *
641870	ARROWHEAD MOUNTAIN SPR WATER	BOTTLED WATER	27.91 *
641871	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	11,014.40 *
641872	BABINSKI,* SYLVESTER	SAFETY EQ/SUPPLIES	240.00 *
641873	BEGINNERS EDGE SPORTS TRAINING, LLC	INSTRUCTOR SERVICES	2,409.75 *
641874	BISHOP CO.	WHSE INVENTORY	335.91 *
641875	RUSSELL SIGLER INC.	AIR COND SUPPLIES	109.97 *
641876	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	7,011.06 *
641877	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	109.69
		OTHER REC/CULT SUPP	46.13
			155.82 *
641878	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,946.13 *
641879	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
641880	SUPPLYWORKS	WHSE INVENTORY	429.47
		JANITORIAL SUPPLIES	568.96
			998.43 *
641881	CLEANSTREET	STREET SWEEPING SERV	1,979.00 *
641882	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	13,802.00
		OTHER MINOR TOOLS/EQ	1,592.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			15,394.00 *
641883	CONTROLWORKS, INC.	MAINT-SERV CONTRACTS	620.00 *
641884	D. WOOLLEY & ASSOCIATES, INC.	OTHER PROF SERV	500.00 *
641885	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	690.27
		OTHER MAINT ITEMS	158.92
			849.19 *
641886	DOCUMEDIA GROUP	OFFICE SUPPLIES/EXP	989.15 *
641887	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	140.25 *
641888	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	204.00 *
641889	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	118.53 *
641890	FORD OF ORANGE	MOTOR VEH PARTS	1,216.59 *
641891	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	202.10 *
641892	FRYE SIGN CO	MOTOR VEHICLE MAINT	985.00
		SAFETY EQ/SUPPLIES	155.25
			1,140.25 *
641893	GANAHL LUMBER COMPANY	WHSE INVENTORY	902.79
		OTHER MINOR TOOLS/EQ	86.34
			989.13 *
641894	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	64,162.43
		REFUSE COLL SERV	9,813.09
			73,975.52 *
641895	GILBARCO INC.	SOFTWARE	1,169.63 *
641896	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
641897	GREEN'S DISCOUNT GLASS & SCREENS	OTHER MAINT ITEMS	54.95 *
641898	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
641899	*LEDESMA, ANGELA	MILEAGE REIMB	27.96 *

PAGE TOTAL FOR "*" LINES = 104,703.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641900	HINDERLITER, DE LLAMAS & ASSOCIATES	OTHER PROF SERV	2,250.00 *
641901	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	652.75 *
641902	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	14,533.97 *
641903	JOHNSTONE SUPPLY	PIPES/APPURTENANCES	94.55 *
641904	KNORR SYSTEMS, INC.	MAINT-SERV CONTRACTS	3,099.88
		ELECTRICAL SUPPLIES	1,797.13
		OTHER MAINT ITEMS	3,164.38
			8,061.39 *
641905	KOA CORPORATION	OTHER PROF SERV	1,240.00 *
641906	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,038.48 *
641907	MAULE, CHEYNE	TUITION REIMB	200.00 *
641908	MC MASTER-CARR SUPPLY CO	ELECTRICAL SUPPLIES	153.43 *
641909	MELLADY DIRECT MARKETING	POSTAGE	1,043.38 *
641910	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	25,923.71 *
641911	METRO CITIES FIRE AUTH	TELEPHONE	564.96 *
641912	MOBILE WIRELESS	MAINT-SERV CONTRACTS	11,771.30
		SOFTWARE	3,770.00
			15,541.30 *
641913	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	124.95 *
641914	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	343.81 *
641915	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	17,461.50 *
641916	NAVARRO*, JUAN	REGISTRATION FEES	350.00 *
641917	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,645.51 *
641918	NIAGARA PLUMBING	PIPES/APPURTENANCES	54.52
		OTHER MAINT ITEMS	16.43

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			70.95 *
641919	NICKEY PETROLEUM CO., INC.	OTHER CONST SUPPLIES	1,172.32 *
641920	NT ELECTRIC & HVAC INC	OTHER PROF SERV	5,000.00 *
641921	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	400.00 *
641922	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV	2,507.21
		OTHER MAINT ITEMS	1,929.60
			4,436.81 *
641923	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	60.50
		MAINT-SERV CONTRACTS	1,984.45
			2,044.95 *
641924	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,850.00 *
641925	ORANGE COUNTY NEWS	ADVERTISING	2,604.00 *
641926	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	18,116.89 *
641927	ORANGE COUNTY WELDING, INC.	MOTOR VEHICLE MAINT	3,200.00 *
641928	OVERLAND, PACIFIC & CUTLER INC.	OTHER PROF SERV	9,067.50 *
641929	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	1,960.00 *
641930	PENNER PARTITIONS, INC.	OTHER MINOR TOOLS/EQ	1,600.00
		HARDWARE	174.56
			1,774.56 *
641931	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	3,919.70
		NETWORKING SUPPLIES	1,270.30
			5,190.00 *
641932	PACIFIC 4	WHSE INVENTORY	1,194.73 *
641933	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	254.73 *
641934	PEST OPTIONS, INC.	NON-SPEC CONTR SERV	917.25 *
641935	PETERSON, KATHLEEN I.	TENANT UTILITY REIMB	111.00 *

PAGE TOTAL FOR "*" LINES = 60,365.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641936	PLANETBIDS, INC.	MAINT-SERV CONTRACTS	6,556.00 *
641937	PNEUDART, INC.	CANINE EXPENSES	3,775.82 *
641938	POOL WATER PRODUCTS	OTHER MAINT ITEMS	62.78 *
641939	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	1,585.00 *
641940	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	250.00 *
641941	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,850.00 *
641942	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
641943	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	1,248.61 *
641944	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	6,444.00 *
641945	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	195.84 *
641946	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	TOWING SERVICES	1,250.00 *
641947	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	47.28 *
641948	S.C. YAMAMOTO, INC.	TOWING SERVICES	-34.41
		MAINT-SERV CONTRACTS	9,718.70
			9,684.29 *
641949	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	150.00 *
641950	SHOETERIA	SAFETY EQ/SUPPLIES	1,389.38 *
641951	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	MAINT OF REAL PROP	955.00 *
641952	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	258.89 *
641953	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	645.64
		PIPES/APPURTENANCES	666.40
			1,312.04 *
641954	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	250.00 *
641955	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	4,250.44 *

PAGE TOTAL FOR "*" LINES = 73,315.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641956	SOUTH COAST EMERGENCY VEHICLE SERVICES	REPAIRS-FURN/MACH/EQ	1,014.99
		MOTOR VEH PARTS	1,747.54
			2,762.53 *
641957	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
641958	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	1,869.14
		PAINT/DYE/LUBRICANTS	1,789.58
			3,658.72 *
641959	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	47,664.32 *
641960	SPARKLETTTS	BOTTLED WATER	588.21
		OTHER MAINT ITEMS	130.47
			718.68 *
641961	SPECTRUM GAS PRODUCTS, INC.	SAFETY EQ/SUPPLIES	162.50 *
641962	STERLING SLEEP SYSTEMS	HSHLD EQUIP/SUPPLIES	1,245.50 *
641963	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	4,707.19 *
641964	SUNBELT RENTALS	HEAVY EQUIP RENTAL	709.70
		JANITORIAL SUPPLIES	1,063.22
			1,772.92 *
641965	TT TECHNOLOGIES, INC	WHSE INVENTORY	498.35 *
641966	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	11,693.59 *
641967	TIRE CENTERS WEST, LLC	WHSE INVENTORY	1,108.89 *
641968	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
641969	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,200.86 *
641970	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	417.55 *
641971	UNIFIRST CORP	LAUNDRY SERVICES	1,984.17 *
641972	UNITED PARCEL SERVICE	DELIVERY SERVICES	129.90 *
641973	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	28.92 *

PAGE TOTAL FOR "*" LINES = 80,509.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641974	ILLUMINATION FOUNDATION	OTHER PROF SERV	3,124.51 *
641975	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	17,386.51 *
641976	GRAINGER	WHSE INVENTORY	479.98
		MAINT SUPP-TRAFF SIG	110.87
		OTHER MAINT ITEMS	2,012.15
			2,603.00 *
641977	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	3,711.16 *
641978	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
641979	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	720.00 *
641980	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,685.20 *
641981	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	8,072.60. *
641982	WEST-LITE SUPPLY CO INC	WHSE INVENTORY	980.63 *
641983	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	549.51 *
641984	CITY OF WESTMINSTER	STREET CONSTR CONT	146,358.83 *
641985	WILLIAMS & MAHER INC	MAINT OF REAL PROP	30,288.00 *
641986	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	30,801.55 *
641987	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	81,054.55 *
641988	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	1,070.33 *
641989	SPROUTING ARTISTS INC DBA YOUNG REMBRANDTS-JOHN KUDO	INSTRUCTOR SERVICES	311.85 *
641990	ZOLL MEDICAL CORP	MAINT-SERV CONTRACTS	16,902.25 *
641991	VASQUEZ, JOSE	OTHER CLOTHING ITEMS	240.00 *
641992	GENDY, NABIH NASSIEF FAHMY	TENANT UTILITY REIMB	21.00 *
641993	LIPARI, BRANDEN	DEPOSIT REFUNDS	82.50 *

PAGE TOTAL FOR "*" LINES = 357,278.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
641994	PAUL MICHAEL COMPANY	OTHER PROF SERV	9,950.00 *
641995	DTNTech MARKETING	AWARDS/TROPHIES	149.58 *
641996	LIPARI, BARBARA	DEPOSIT REFUNDS	52.50 *
641997	TON, HUAN THAT	DEPOSIT REFUNDS	250.00 *
641998	PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	78.00 *
641999	SILVA, KIMBERLY	OTHER PROF SERV	525.00 *
642000	FAR WEST INDUSTRIES	SALE OF MATERIALS	178.00 *
642001	INTERNATIONAL PAVING SYSTEMS	DEPOSIT REFUND WATER REFUND	2,800.00 -123.07 2,676.93 *
642002	GARCIA-STEIN, MITZI	DEPOSIT REFUNDS	20.00 *
642003	CARDENAS, LUIS	DEPOSIT REFUNDS	250.00 *
642004	YI, MYONG HUI	DEPOSIT REFUNDS	250.00 *
642005	GARCIA, MICAELA	DEPOSIT REFUNDS	250.00 *
642006	ASSOCIATION OF BACLIEU	DEPOSIT REFUNDS	250.00 *
642007	TRUONG, TAM	DEPOSIT REFUNDS	222.00 *
642008	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	5,475.00 *
642009	CITY OF LA MIRADA	ADMN/ENTRANCE FEE	385.00 *
642010	DIBAJ, KAMYAR	CELL PHONE/BEEPER	342.40 *
642011	FERTAL, JASON	TUITION REIMB	198.43 *
642012	CHEMSEARCH	OTHER MAINT ITEMS	762.51 *
642013	AGUINAGA GREEN	OTHER AGR SUPPLIES	603.40 *
642014	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	VEHICLE OP LEASE	148.89 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642015	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,192.20 *
642016	SIGN & SIGN	SIGNS/FLAGS/BANNERS	323.25 *
642017	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	68.48 *
642018	CHEMEX INDUSTRIES	PIPES/APPURTENANCES	434.44 *
642019	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	950.00 *
642020	SOURCE GRAPHICS	REPRO SUPPLIES	469.55 *
642021	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	5,026.69 *
642022	VIET BAO DAILY, INC.	ADVERTISING	200.00 *
642023	TRAFFIC MANAGEMENT INC	AGGREGATES/MASONRY SIGNS/FLAGS/BANNERS	1,373.82 284.46 1,658.28 *
642024	GREENFIELDS OUTDOOR FITNESS	MAINT-SERV CONTRACTS	723.25 *
642025	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	17,291.03 *
642026	KBI CONSTRUCTION, INC	OTHER PROF SERV	5,000.00 *
642027	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY MAINT SUPP-TRAFF SIG	390.92 26.28 417.20 *
642028	GARDEN GROVE LIONS CLUB	DUES/MEMBERSHIPS	175.00 *
642029	ADVANCED CAR CARE INC	TIRES/TUBES	1,074.20 *
642030	O'REILLY AUTO PARTS	MOTOR VEH PARTS	514.42 *
642031	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	314.97 *
642032	THORPE, DON	OTHER PROF SUPPLIES	1,616.89 *
642033	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	MOTOR VEH PARTS	113.75 *
642034	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642035	DARTCO	REPAIRS-FURN/MACH/EQ	423.62 *
642036	MARQUEZ, LORETTA A	TENANT UTILITY REIMB	11.00 *
642037	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	TAXES/LICENSES	232.00 *
642038	OCTA ACCTG DEPT	OTHER PROF SERV	8,060.74 *
642039	HARPER & BURNS LLP	LEGAL FEES	180.00 *
642040	MONTGOMERY, JESSE	TUITION REIMB	214.55 *
642041	LABSOURCE, INC.	WHSE INVENTORY	2,906.00 *
642042	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
642043	NGUYEN, BECKY	TENANT UTILITY REIMB	58.00 *
642044	RUIZ, JONATHAN	DUES/MEMBERSHIPS	55.00 *
642045	SOCAL SALES & MARKETING	WHSE INVENTORY	533.36 *
642046	BANNER BANK	BLDGS/IMPROVEMENTS	23,792.92 *
642047	FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOC. INC.	OTHER PROF SERV	31,650.00 *
642048	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	452,065.76 *
642049	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	1,593.18 *
642050	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	29.07 *
642051	MASONART PHOTOGRAPHY	PHOTO PROC/ENGRAVING	810.00 *
642052	KOREA TIMES LOS ANGELES ATTN: ADVERTISING	ADVERTISING	400.00 *
642053	SUPPLY SOLUTIONS	WHSE INVENTORY	762.87 *
642054	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	1,449.98 *
642055	ORANGE UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	112.00 *
642056	GG FIREFIGHTERS 2005	CABLE TV SERVICE	4,200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642057	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	100.00 *
642058	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	13,409.50 *
642059	O.C. FOUNTAIN CARE	OTHER PROF SERV	300.00 *
642060	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	23,537.04 *
642061	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,751.87 *
642062	SO CAL INDUSTRIES	OTHER RENTALS	203.65 *
642063	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	3,694.48 *
642064	SOUTHERN COMPUTER WAREHOUSE	MONITORED MINOR EQ	341.55 *
642065	B&C WELDING & IRON WORKS	OTHER PROF SERV	540.00 *
642066	INFOSEND, INC.	OTHER PROF SERV	7,915.22 *
642067	THOMAS COUNTS	SAFETY EQ/SUPPLIES	199.33 *
642068	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	750.00 *
642069	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,917.95 *
642070	DANIEL MOORE	TUITION REIMB	783.00 *
642071	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT	720.06 *
642072	HANSON ASSOCIATES	OTHER MAINT ITEMS	2,000.00 *
642073	VMI INC.	MONITORED EQ-VIDEO	28.02 *
642074	CRAFCO INC.	ASPHALT PRODUCTS	7,774.17 *
642075	SO CAL PSD C/O LISA POLLEY TUSTIN POLICE DEPARTMENT	MAINT-SERV CONTRACTS	351.35 *
642076	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	37.85 *
642077	GG UNIFIED SCHOOL DISTRICT	LAND/BLDG/ROOM RENT	595.20 *
642078	VALDIVIA-ALVAREZ, CLAUDIA	MILEAGE REIMB	222.52 *

PAGE TOTAL FOR "*" LINES = 67,172.76

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642079	LYNN LAI BITE SIZED CATERING	FOOD	364.00 *
642080	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,800.00 *
642081	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
642082	LOOPNET	NETWORKING SERVICES	237.50 *
642083	VALLEY CHRISTIAN SCHOOLS	DEPOSIT REFUNDS	40.00 *
642084	ABATIX CORP	WHSE INVENTORY	176.29 *
642085	LEAGUE OF CALIFORNIA CITIES FIRE CHIEFS CONFERENCE	OTHER CONF/MTG EXP	500.00 *
642086	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	15,870.00 *
642087	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	1,090.80 *
642088	GRANT, JACOB	LAUNDRY SERVICES	77.00 *
642089	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	6,630.59 *
642090	BRANDON NUNES	DUES/MEMBERSHIPS	35.00 *
642091	THE AUTOMOTIVE TRAINING GROUP INC	TUITION/TRAINING	627.00 *
642092	DATA HARDWARE DEPOT, LP	TELEPHONE EQUIP	1,614.94 *
642093	VEAL-HESS, JENAE	WATER CLOSING BILL REFUND	4.98 *
642094	FRANKS, ROBERT	WATER CLOSING BILL REFUND	33.31 *
642095	BARAJAS, MARCO	WATER CLOSING BILL REFUND	94.82 *
642096	MORALES, AMBER	WATER CLOSING BILL REFUND	53.76 *
642097	HO, LU XUAN MAI	WATER CLOSING BILL REFUND	10.83 *
642098	NGUYEN, BICH NGOC THI	WATER CLOSING BILL REFUND	25.80 *
642099	NGUYEN, KHANH	WATER CLOSING BILL REFUND	49.30 *
642100	DAO, CHELSEA	WATER CLOSING BILL REFUND	53.82 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642101	PETERS FAMILY TRUST	WATER CLOSING BILL REFUND	10.87 *
642102	NELSON, SUSAN	WATER CLOSING BILL REFUND	23.77 *
642103	LUNA, MERY	WATER CLOSING BILL REFUND	11.98 *
642104	NGUYEN, SON H	WATER CLOSING BILL REFUND	13.75 *
642105	CHEN, PHILIP	WATER CLOSING BILL REFUND	25.35 *
642106	NGUYEN, STEVEN	WATER CLOSING BILL REFUND	56.65 *
642107	VEAR, KRISTEL	WATER CLOSING BILL REFUND	13.90 *
642108	RUGGERI, SEAN	WATER CLOSING BILL REFUND	34.52 *
642109	PHAM, DU	WATER CLOSING BILL REFUND	51.68 *
642110	LE, MI	WATER CLOSING BILL REFUND	32.52 *
642111	HILDRETH, CHARLES	WATER CLOSING BILL REFUND	13.60 *
642112	NA, CATHERINE	WATER CLOSING BILL REFUND	56.62 *
642113	PARK, YOUNG JU	WATER CLOSING BILL REFUND	24.09 *
642114	LE, ANDY	WATER CLOSING BILL REFUND	46.48 *
642115	PHUNG, VIEN	WATER CLOSING BILL REFUND	18.03 *
642116	TRAN, ANH THU	WATER CLOSING BILL REFUND	36.50 *
642117	KIM, JUNG JOON	WATER CLOSING BILL REFUND	54.10 *
642118	IBRAHIM, SOHAIL	WATER CLOSING BILL REFUND	50.09 *
642119	NGUYEN, KEVIN	WATER CLOSING BILL REFUND	48.78 *
642120	HUYNH, KIEU MY	WATER CLOSING BILL REFUND	50.79 *
642121	QUACH, HAI	WATER CLOSING BILL REFUND	9.16 *
642122	HUYNH, TUAN KIM	WATER CLOSING BILL REFUND	27.66 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642123	PACIFIC CITY PROPERTIES	WATER CLOSING BILL REFUND	62.88 *
642124	CHAU, AITIEN	WATER CLOSING BILL REFUND	50.13 *
642125	PHAM, ANNA	WATER CLOSING BILL REFUND	32.05 *
642126	MACKEY, EVERETT	WATER CLOSING BILL REFUND	47.87 *
642127	LE, HIEU	WATER CLOSING BILL REFUND	55.63 *
642128	NGUYEN, HANG	WATER CLOSING BILL REFUND	42.41 *
642129	NGO, HOANG	WATER CLOSING BILL REFUND	55.92 *
642130	PHAM, TRUONG	WATER CLOSING BILL REFUND	161.28 *
642131	PHAM, BRANDON	WATER CLOSING BILL REFUND	70.00 *
642132	KOLB, JERRY	WATER CLOSING BILL REFUND	133.46 *
642133	LE, JENNY	WATER CLOSING BILL REFUND	53.28 *
642134	QUIROGA, MONICA	WATER CLOSING BILL REFUND	27.76 *
642135	LE, STEVE	WATER CLOSING BILL REFUND	28.89 *
642136	CRANE, JULIET	WATER CLOSING BILL REFUND	63.10 *
642137	LE, ANN	WATER CLOSING BILL REFUND	28.76 *
642138	BAKER, FRED	WATER CLOSING BILL REFUND	180.00 *
642139	VU, TUAN	WATER CLOSING BILL REFUND	86.18 *
642140	SULLIVAN, CHRISTINE	WATER CLOSING BILL REFUND	63.50 *
642141	NGUYEN, TAM	WATER CLOSING BILL REFUND	24.67 *
642142	DO, HUONG	WATER CLOSING BILL REFUND	62.42 *
642143	HOANG, DAN	WATER CLOSING BILL REFUND	90.32 *
642144	GUAJARDO, ZACHARY	WATER CLOSING BILL REFUND	52.51 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642145	DO, BREVIN	WATER CLOSING BILL REFUND	8.94 *
642146	FOSTER, OLGA	WATER CLOSING BILL REFUND	45.09 *
W2227	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	320.05
		OTHER PROF SERV	289.31
		FaCT:PROGRAM EXP	48.74
		UNIFORMS	194.70
		SAFETY EQUIP	86.42
		MEDICAL SUPPLIES	49.59
		LABORATORY CHEMICALS	703.24
		CANINE EXPENSES	41.30
		CAMERAS	19.91
		OTHER MAINT ITEMS	66.81
		MINOR OFFICE FURN/EQ	112.61
		SAFETY EQ/SUPPLIES	629.84
		OTHER MINOR TOOLS/EQ	317.90
		PINS/MEMENTOS	32.55
		OTHER REC/CULT SUPP	36.03
			2,949.00 *
W2228	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2229	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	19,250.94
		LEGAL FEES	53,248.01
			72,498.95 *
W2230	MARYLAND CHILD SUPPORT ACCOUNT CASE	WAGE ATTACHMENT	343.38 *
W2231	UNION BANK	TUITION/TRAINING	1,288.00
		OTH FINES/PENALTIES	131.25
			1,419.25 *
W2232	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	411,992.00 *
W2233	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	530,554.82 *
W2234	AGENCY WIRE		

PAGE TOTAL FOR "*" LINES = 1,023,115.33

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/18

WARRANT

VENDOR

DESCRIPTION

AMOUNT

FINAL TOTAL

3,248,020.66 *

DEMANDS #641786 - 642146 AND WIRES W2227 - W2233 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 14, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


KINGSLEY C. OKEREKE - FINANCE DIRECTOR

182597	JONATHAN B WAINWRIGHT	1222.98	182598	ALEXANDER TRINIDAD	8819.22
182599	KINGSLEY C OKEREKE	8351.15	182600	GUY BROWN	896.25
182601	MARRAY R CHAPMAN	121.98	182602	DANIEL L CLEARWATER	632.94
182603	JAMES C HOLDER	3436.46	182604	JAMES C HOLDER	40444.97
182605	NICHOLAS G FRANC	1783.82	182606	NICHOLAS G FRANC	2796.41
182607	SCOTT T LOWE	3509.49	182608	SCOTT T LOWE	8342.75
182609	JEFFREY WILKINS	337.86	182610	JUDITH A MOORE	2024.49
182611	DIANE BELAIR	1645.61	182612	PRITT J KASKLA	214.69
182613	THOMAS E BUTTERS	10459.52	182614	JUSTIN M MORRIS	852.16
182615	CHRIS M VERES	5718.26	182616	WILLIAM J ENGELS	597.14
182617	ROBERT R MOUNGEY	542.41	182618	MICHAEL F ROCHA	1905.83
182619	RAYMOND A BUCHLER	632.53	182620	DANIEL C MOSS	1360.05
182621	YUKIYOSHI NAKAGAWA	1507.50	182622	DOUGLAS A MOORE	1805.86
182623	FRANK X DE LA ROSA	1748.16	182624	RACHEL L JORDAN	893.43
182625	ALEX C BEARD	922.38	182626	CASEY S BEARD	99.64
182627	MELISSA L BELL	333.63	182628	BLADEN E CROSBY	190.30
182629	STEVEN E GOMEZ	397.65	182630	ALINA D GONZALEZ	681.61
182631	JONATHAN L KAY	877.34	182632	JOHN C KONRAD	161.70
182633	ZAIDA E MONARES	923.22	182634	HEAVYN J NANCE	877.09
182635	SHADY S PUAILOA	262.77	182636	MARIA D ROSALES	286.59
182637	GENESIS SERRATOS	818.35	182638	SAMANTHA B VARGAS	862.66
182639	ALBERT R LECOUE JR	1669.89	182640	EUN WHA LEE	502.67
182641	STEPHANIE E RICHARDS	1567.09	182642	O.C.E.A. GENERAL	2301.54
182643	O.C.E.A.	1291.25	182644	COMMUNITY HEALTH CHARITI	45.00
182645	GARDEN GROVE POLICE ASSO	1460.00	D334922	KRIS C BEARD	302.11
D334923	PHAT T BUI	54.90	D334924	STEVEN R JONES	130.23
D334925	STEPHANIE L KLOPFENSTEIN	153.66	D334926	DIEDRE THU HA NGUYEN	278.31
D334927	KIM B NGUYEN	279.45	D334928	JOHN R O'NEILL	297.62
D334929	PAMELA M HADDAD	1624.39	D334930	SHAWN S PARK	1904.29
D334931	SCOTT C STILES	7402.71	D334932	MARIA A STIPE	5022.70
D334933	MEENA YOO	1990.61	D334934	DENISE KEHN	2164.89
D334935	MARITZA PIZARRO	1641.16	D334936	TERESA L POMEROY	2955.81
D334937	LIZABETH C VASQUEZ	1802.85	D334938	SHAUNA J CARRENO	2012.63
D334939	TERESA G CASEY	1465.40	D334940	DANNY HUYNH	3413.93
D334941	VILMA C KLOESS	1835.22	D334942	IVY LE	2066.76
D334943	TAMMY LE	1299.19	D334944	LINDA MIDDENDORF	2415.50
D334945	MARIA A NAVARRO	2164.81	D334946	PHUONG VIEN T NGUYEN	2228.43
D334947	QUANG NGUYEN	2310.36	D334948	TINA T NGUYEN	2188.09
D334949	THYANA T PHI	2244.14	D334950	MARIA RAMOS	3755.40
D334951	TANYA L TO	1479.50	D334952	CUONG K TRAN	1634.85
D334953	ELAINE TRUONG	1335.01	D334954	THANH-NGUYEN VO	1419.77
D334955	SYLVIA GARCIA	1914.51	D334956	KINGSLEY C OKEREKE	4978.58
D334957	KAREN M HARRIS	2585.40	D334958	HEIDI M JANZ	2483.10
D334959	CHRISTI C MENDOZA	614.13	D334960	ANN C EIFERT	2605.78
D334961	DEBORAH A POWELL	1686.99	D334962	MARGARITA A ABOLA	1772.86
D334963	MARY ANN M ALCANCIA	2524.52	D334964	MARISA ATIN RAMOS	1062.74
D334965	ELLIS EUN ROK CHANG	2608.47	D334966	JANET J CHUNG	3045.36
D334967	RHONDA C KAWELL	2258.97	D334968	ROBERT W MAY	1346.32

**** PAGE TOTAL = 223898.70

D334969	SHAWNA A McDONOUGH	1408.72	D334970	HEIDY Y MUNOZ	2444.32
D334971	LIGIA ANDREI	1422.95	D334972	ARIANA B BAUTISTA	1535.68
D334973	KAREN J BROWN	698.10	D334974	CORINNE L HOFFMAN	2336.15
D334975	JEFF N KURAMOTO	2281.68	D334976	CHELSEA E LUKAS	1472.52
D334977	EDWARD E MARVIN JR	1725.43	D334978	ANGELA M MENDEZ	1743.82
D334979	MONICA A NEELY	2755.20	D334980	JENNIFER L PETERSON	1878.39
D334981	ANH PHAM	1729.11	D334982	EVA RAMIREZ	1721.52
D334983	HELEN E WHITTAKER DEGEN	638.71	D334984	JAIME F CHAVEZ	1450.55
D334985	GARY F HERNANDEZ	1581.32	D334986	NEAL M MANALANSAN	1509.10
D334987	DANIEL J SANCHEZ	1546.52	D334988	SANDRA E SEGAWA	3249.65
D334989	ALANA R CHENG	2247.01	D334990	LISA L KIM	5888.53
D334991	JAYME K AHLO	2352.83	D334992	JULIE A ASHLEIGH	1863.92
D334993	MICHAEL G AUSTIN	2465.42	D334994	RITA M CRAMER	2403.10
D334995	CHRISTOPHER J CRANDALL	2528.84	D334996	DAVID A DENT	3783.56
D334997	TODD C HARTWIG	2367.25	D334998	RALPH V HERNANDEZ	2152.27
D334999	AARON J HODSON	1575.07	D335000	DONALD E LUCAS	2687.36
D335001	GUADALUPE E MERCADO	1730.24	D335002	SVETLANA MOURE	2078.40
D335003	PHU T NGUYEN	3209.74	D335004	LORENA J QUILLA-SOULES	2282.95
D335005	PEDRO ROQUE	2464.18	D335006	CHRISTOPHER CHUNG	4078.11
D335007	PAUL GUERRERO	2577.40	D335008	LEE W MARINO	3590.13
D335009	MARIA L MEDRANO	1994.35	D335010	MARIA C PARRA	2751.58
D335011	ERIN WEBB	3241.37	D335012	GREG BLODGETT	2877.93
D335013	MONICA COVARRUBIAS	2710.60	D335014	GRACE E LEE	2212.64
D335015	AMEENAH ABU-HAMDIYYAH	1681.36	D335016	ROY N ROBBINS	2702.91
D335017	TIMOTHY E THRONE	1679.72	D335018	ALLISON D WILSON	1937.12
D335019	MICHAEL C BOS	2258.07	D335020	DANIEL J CANDELARIA	4118.16
D335021	VINCENT L DE LA ROSA	1952.38	D335022	KAMYAR DIBAJ	1020.12
D335023	ALICIA M HOFER	1629.20	D335024	NICOLAS C HSIEH	2814.95
D335025	ROSEMARIE JACOT	1889.34	D335026	SHAN L LEWIS	1801.26
D335027	NAVIN B MARU	3377.82	D335028	JUAN C NAVARRO	2129.71
D335029	MICHAEL F SANTOS	2608.02	D335030	MARK P UPHUS	3426.20
D335031	JOSE A VASQUEZ	2199.09	D335032	ANA G VERGARA NEAL	2184.91
D335033	DAI C VU	5276.08	D335034	KHANG L VU	2927.06
D335035	JOSHUA J ARIONUS	1670.11	D335036	JAN BERGER	1955.04
D335037	ROBERT P BERMUDEZ	3032.31	D335038	TIM P CANNON	2812.14
D335039	MYUNG J CHUN	4650.56	D335040	CARINA M DAN	734.04
D335041	JUSTIN E DAVENPORT	1245.06	D335042	RYAN H DAVIS	1296.62
D335043	RONALD W DIEMERT	1871.15	D335044	CHRIS N ESCOBAR	2373.76
D335045	JASON A FERTAL	1757.93	D335046	ALEJANDRO GONZALEZ	3280.36
D335047	MICHAEL J GRAY	1091.37	D335048	LARRY GRIFFIN	1604.70
D335049	ROBERT A HAENDIGES	2556.58	D335050	RYAN S HART	1720.88
D335051	ROBERT M HIGGINBOTHAM	1266.45	D335052	EDWARD A HUY	2417.35
D335053	VIDAL JIMENEZ	1571.15	D335054	SAMUEL K KIM	3356.51
D335055	BRENDA L LAI	470.98	D335056	REBECCA PIK KWAN LI	3171.90
D335057	DAVID MA'AE	1467.57	D335058	TYLER MEISLAHN	1827.07
D335059	JESSE K MONTGOMERY	3569.82	D335060	STEVEN J MOYA JR	2006.85
D335061	BASIL G MURAD	2247.04	D335062	KIRK L NATLAND	496.26
D335063	DUC TRUNG NGUYEN	1805.69	D335064	CORNELIU NICOLAE	2496.11

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D335065	ANDREW I ORNELAS	1545.80	D335066	DAVID A ORTEGA	1871.07
D335067	CELESTINO J PASILLAS	2457.93	D335068	WILLIAM F PEARSON	2158.53
D335069	LES A RUITENSCHILD	2517.05	D335070	JONATHAN RUIZ	2043.07
D335071	MODESTO R SALDANA	1880.58	D335072	ALEXIS SANTOS	1016.56
D335073	ADRIAN M SARMIENTO	3446.75	D335074	ALBERT TALAMANTES JR	1729.03
D335075	MINH K TRAN	1827.01	D335076	ALEJANDRO VALENZUELA JR	1227.89
D335077	ALEJANDRO N VALENZUELA	2848.44	D335078	KATHLEEN N VICTORIA	795.21
D335079	RONALD J WOLLAND	1658.68	D335080	VICTOR K YERGENSEN	2343.18
D335081	ALICE K FREGOSO	1812.19	D335082	RAQUEL K MANSON	2467.40
D335083	WILLIAM E MURRAY JR	5968.84	D335084	EMILY H TRIMBLE	1527.51
D335085	ALFRED J AGUIRRE	2529.57	D335086	RODOLPHO M BECERRA	2261.41
D335087	EDGAR A CANO	1611.35	D335088	ALBERT J CARRISOZA	1570.28
D335089	GABRIELA R CONTRERAS	1941.40	D335090	JULIE T COTTON	867.25
D335091	DANIEL A DEL ROSARIO	613.78	D335092	ERIC M ESPINOZA	1545.31
D335093	HECTOR M ESPINOZA	1501.65	D335094	ALBERT R EURS II	2274.17
D335095	ROBERT J FRANCO	670.06	D335096	MAURICIO S GARCIA	2245.94
D335097	HERMILO HERNANDEZ	1591.60	D335098	DARNELL D JERRY	674.55
D335099	BRENT KAYLOR	2299.28	D335100	MARK W LADNEY	2261.81
D335101	RAUL LEYVA	5449.27	D335102	ANTONIO R MARTIN	2106.63
D335103	DIEGO A MEJIA	1956.53	D335104	RIGOBERTO MENDEZ	1976.78
D335105	JON A MIHAILA	617.07	D335106	STEVEN T ORTIZ	1690.78
D335107	RICHARD L PINKSTON	1923.37	D335108	BRADLEY J POINDEXTER	611.97
D335109	STEVE J TAUANU'U	2103.42	D335110	SUSAN VITALI	887.29
D335111	STEPHANIE A WASINGER	909.88	D335112	IOAN ANDREI	666.23
D335113	SYLVESTER A BABINSKI IV	1475.14	D335114	JEFFREY G CANTRELL	2157.04
D335115	THOMAS C COUNTS	2056.98	D335116	JAMES CUNNINGHAM	2054.44
D335117	EARNEST L DOMINGUEZ	809.55	D335118	JULIA ESPINOZA	1160.41
D335119	CECELIA A FERNANDEZ	1130.44	D335120	CONRAD A FERNANDEZ	862.89
D335121	DIANA GOMEZ	593.04	D335122	JORGE GONZALEZ	1126.94
D335123	MICHAEL R GREENE	1953.05	D335124	RONALD D GUSMAN	893.28
D335125	GLORIA A HARO	1143.29	D335126	ERIC W JOHNSON	1047.26
D335127	URIEL MACIAS	818.82	D335128	LUIS Y MENDOZA AGUILAR	920.97
D335129	KHUONG NGUYEN	1143.28	D335130	ALEJANDRO ORNELAS	945.31
D335131	WILLIAM R PICKRELL	2613.77	D335132	DELFRAO C REYES	1143.28
D335133	RAFAEL ROBLES	1411.01	D335134	ADRIANNA M RODRIGUEZ	898.70
D335135	RODERICK THURMAN	1557.00	D335136	EVARISTO VERA	1588.18
D335137	RICHARD L WILLIAMS	1669.41	D335138	ANSELMO AGUIRRE	1767.04
D335139	CHRISTOPHER L ALLEN	1899.83	D335140	PHILLIP J CARTER	2359.97
D335141	RICK L DUVAL	3051.24	D335142	CASEY G GIROUARD	601.78
D335143	AARON R HANSEN	1902.20	D335144	PATRICIA CLAIR HAYES	2337.09
D335145	HUY HOA HUYNH	1976.61	D335146	BRYAN D KWIATKOWSKI	1570.23
D335147	CHRISTOPHER B PRUDHOMME	1454.78	D335148	ROLANDO QUIROZ	2080.47
D335149	TODD R REED	2398.86	D335150	ESTEBAN H RODRIGUEZ	1693.74
D335151	ROBERTO RODRIGUEZ	570.57	D335152	LUIS A TAPIA	2054.81
D335153	MICHAEL W THOMPSON	4956.04	D335154	WILLIAM J WHITE	1963.33
D335155	JESSE GUZMAN	2069.86	D335156	BRETT A MEISLAHN	1841.70
D335157	AUSTIN H POWELL	1711.80	D335158	MELVIN P REED	1145.77
D335159	STEPHEN D SUDDUTH	1728.16	D335160	TIMOTHY WALLINGFORD	2171.17

**** PAGE TOTAL = 168981.88

D335161	HILLARD J WILLIAMS	624.03	D335162	SOUVELIA K GOUNTOUMA	1763.81
D335163	ALBERT J HOLMON III	3207.95	D335164	VICTOR T BLAS	3002.39
D335165	ERVIN DUBRUL	1600.93	D335166	JEREMY J GLENN	1238.97
D335167	JOSE GOMEZ	2246.16	D335168	BRENT W HAYES	3758.55
D335169	FRANK D HOWENSTEIN	2335.17	D335170	ALLEN G KIRZHNER	3931.87
D335171	BRANDON S NUNES	1131.00	D335172	STEPHEN PORRAS	2561.67
D335173	JESSE VIRAMONTES	1778.33	D335174	JOHN ZAVALA	2937.46
D335175	VERONICA AVILA	1771.56	D335176	JEFFREY P DAVIS	1941.36
D335177	NOELLE N KIM	1782.17	D335178	MISSY M MENDOZA	635.68
D335179	MARIE L MORAN	2411.05	D335180	ANA E PULIDO	3280.98
D335181	KRISTY H THAI	2139.83	D335182	KAETLYN L AGATEP	497.14
D335183	YOLANDA A ALVARADO	474.78	D335184	EDWARD D AMBRIZ GARCIA	398.51
D335185	STEPHANIE AMBRIZ	869.87	D335186	JOSELYN D AVALOS	494.26
D335187	SARAH M BAIRD	1411.84	D335188	GABRIELLA E BALANDRAN	789.23
D335189	VALERIA J BARON	250.27	D335190	JOSUE BARREIRO MENDOZA	1248.76
D335191	NICHOLAS J BARRETT	83.04	D335192	ALEXIS R BAUTISTA-MOYANO	450.03
D335193	DYLAN J BOGGAN	734.33	D335194	IMMANUEL M CALDONA	518.88
D335195	RACHEL M CAMARENA	1808.01	D335196	RENE CAMARENA	1750.99
D335197	MARTI CARROLL	1559.24	D335198	VICTORIA M CASILLAS	1735.00
D335199	AMANDA D CROSS	1111.30	D335200	GISELL L CRUZ	506.71
D335201	KENNETH E CUMMINGS	601.01	D335202	MARLY DELGADO CHAVEZ	425.52
D335203	GABRIELA DIAZ	575.77	D335204	LORENE U DO-LE	699.31
D335205	GRISELL V EVERASTICO	655.75	D335206	MARK C FREEMAN	2494.71
D335207	JARED D GARCIA	459.11	D335208	VANESSA L GARCIA	635.43
D335209	ANTHONY GOMEZ JR	277.93	D335210	DEBORAH GONZALEZ	445.49
D335211	JACOB R GRANT	1768.66	D335212	ASHLY L HANNAH	472.10
D335213	EMERIE R HERRERA	818.35	D335214	KIMBERLY K HOLER	807.92
D335215	CAROLINA HONSTAIN	73.71	D335216	ANA C IZQUIERDO	688.02
D335217	MARITZA JIMENEZ	40.43	D335218	AARON B LAITINEN	455.13
D335219	ANDREW M LEWIS	41.52	D335220	KALYSTA N LOPEZ	759.95
D335221	ERIK C LUBSEN	753.06	D335222	STEPHANIA LUNA	469.59
D335223	TINA LY	186.71	D335224	ELAINE M MA'AE	2154.47
D335225	JOHANA L MALDONADO	455.48	D335226	JUAN A MARTINEZ	492.41
D335227	JESUS MEDINA	1647.59	D335228	JUAN MEDINA	1957.36
D335229	JOHN A MONTANCHEZ	4149.59	D335230	BRIANNA M MOORE	1079.52
D335231	KIRSTEN K NAKAISHI	1090.15	D335232	GINA D NECCO	508.28
D335233	JACOB J NEELY	490.20	D335234	ALLEN T NGUYEN	828.83
D335235	KATHLEEN T NGUYEN	272.97	D335236	NOEL N NICHOLAS	1233.18
D335237	DANIEL G NORDWICK	775.84	D335238	JENNIFER GODDARD NYE	2392.56
D335239	GABRIELA O'CADIZ-HERNAND	2630.94	D335240	NANCY A OCAMPO	740.60
D335241	LORI OCHOA	1677.79	D335242	STEPHANIE ORTIZ	454.56
D335243	CHRISTIAN PANGAN	452.37	D335244	BRENDA PATINO MARQUEZ	533.43
D335245	EMILY PATINO MARQUEZ	459.11	D335246	GABRIELA PEDRAZA	677.48
D335247	JANET E PELAYO	2800.49	D335248	JESUS PEREZ	505.42
D335249	KATIE L PHAM	772.86	D335250	JULIE T PHAN	327.46
D335251	ARIELLE PICKRELL	1477.93	D335252	ALEXA PRADO	521.03
D335253	JENAVIE QUINTERO	869.67	D335254	SUGEIRY REYNOSO	2370.85
D335255	CATIA J RIVERA	108.98	D335256	MARINA Y ROMERO	1594.34

**** PAGE TOTAL = 115882.03

D335257	MONICA K ROMO	51.89	D335258	TANYA ROSAS	525.90
D335259	DIANA SALDIVAR	241.20	D335260	RICARDO SALDIVAR	564.38
D335261	YARELI SANCHEZ GUIJOSA	602.24	D335262	LARISSA E SANTOS	603.11
D335263	DANA MARIE SAUCEDO	2171.01	D335264	EMERON J SCHLUMPBERGER	926.28
D335265	ALEJANDRA M SERNA	787.24	D335266	KRISTOF A SIERRA	60.63
D335267	REBECCA S SMITH	658.61	D335268	SARAH L SMITH	901.38
D335269	AUSTIN M ST MARSEILLE	236.65	D335270	RYAN J STEVENS	176.86
D335271	ANGELICA Q TO	734.83	D335272	MIRANDA M TORRES	168.55
D335273	SAMUELE M TRAN	830.66	D335274	KENNETH P TRAVIS III	328.46
D335275	CLAUDIA VALDIVIA	4025.01	D335276	JEFFREY VAN SICKLE	2073.58
D335277	BREANA C VARGAS	595.33	D335278	JOSHUA VENCES	422.80
D335279	JENNIFER J VICENS	900.04	D335280	PAUL E VICTORIA	1199.98
D335281	JACOB D VIRAMONTES	236.65	D335282	ALAN P VU	620.35
D335283	JANICE PHUONG VU	1419.19	D335284	TIFFANY D VU	502.31
D335285	DAVID M WILMES	645.92	D335286	AMANDA M POLLOCK	1572.90
D335287	THOMAS R SCHULTZ	2977.00	D335288	TREVOR G SMOUSE	1866.21
D335289	ALBERTO ACOSTA	2480.57	D335290	ANTHONY R ACOSTA	14258.37
D335291	JOHN D BARANGER III	3520.22	D335292	LUCAS B BAUER	11912.31
D335293	BRADLEY D BELL	4061.45	D335294	JERRY R BRENNEMAN	13617.98
D335295	JOSE J CAMBEROS	3394.77	D335296	YVES G CLERMONT	2367.99
D335297	JOE W CRAWFORD	4400.50	D335298	TIMOTHY A CRAWFORD	4058.56
D335299	JUSTIN D DOYLE	4397.64	D335300	MICHAEL G ECKHARDT JR	3462.24
D335301	DAVID W EDNOFF	5946.86	D335302	STEVE P FELLNER	1559.69
D335303	JAMES L GABBARD	7586.79	D335304	DREW R GARCIA	2635.79
D335305	JEFF W HANNA	4274.29	D335306	MATTHEW R HENSHAW	2877.07
D335307	MICHAEL L JACOBS	3743.56	D335308	WILLIAM R JAEGER	3104.35
D335309	JORDAN R JEMIOLA	7640.97	D335310	MATTHEW C KLEIBACKER	6303.31
D335311	SCOTT A KUHLMAN	2844.56	D335312	NICHOLAS A LERARIO	1743.31
D335313	COREY L LINDSAY	2297.06	D335314	NORMAN M LOVELY	2783.62
D335315	JOHN M MARQUEZ JR	3054.58	D335316	CHEYNE C MAULE	9888.62
D335317	TERRY A MCGOVERN JR	15610.14	D335318	SHANE D MELLE	5838.92
D335319	TRAVIS M MELLE	3866.23	D335320	MARK A MICKELSEN	3344.51
D335321	SON L NGUYEN	11948.77	D335322	THANH Q NGUYEN	8136.74
D335323	FREDERICK N NIBLO	4808.69	D335324	BRENT C PARDOEN	3065.52
D335325	MICHAEL KURT RIETH	2693.99	D335326	WADE E RUHMAN	10708.75
D335327	DENNIS L RUZICKA	5629.28	D335328	DAVID C SANCHEZ	6153.27
D335329	TIMOTHY S SAWYER	3864.28	D335330	NICK R SCHAEFER	5360.17
D335331	SCOTT A SCHERER	5452.23	D335332	MORRIS B SPELL	3613.79
D335333	WILLIAM S STROHM	8408.45	D335334	JUSTIN D TRAVER	7019.43
D335335	CHRISTOPHER B TRENHOLM	3808.99	D335336	JUSTIN TRUHILL	11428.16
D335337	MARIO G VALDERRAMA	4851.74	D335338	DAVID S WALDSCHMIDT	4428.93
D335339	MARK S WEISS	1561.45	D335340	JOSEPH A WINGERT JR	4434.54
D335341	JASON R BLOMGREN	4617.40	D335342	MYLES A BURROUGHS	1317.44
D335343	DAVID M CARLSON	3120.47	D335344	PARKER W CARY	4271.01
D335345	JOSHUA A FELDMAN	4933.10	D335346	TIMOTHY D FISHER	5990.38
D335347	GARRET M FURUTA	11189.75	D335348	CHRISTOPHER P HAWKINS	7929.12
D335349	SHANE S HOWEY	11544.39	D335350	PETER M HUBER	4011.49
D335351	JAYCEN R JUSTUS	3500.57	D335352	ANTHONY L KNAACK	4699.31

**** PAGE TOTAL = 383005.58

D335353	JOSHUA D LEE	2689.76	D335354	DANIEL J MOORE	11622.61
D335355	GRANT A NOBLE	2836.29	D335356	ERIC S NORRDIN	4457.24
D335357	ANTHONY J PAGE	7220.56	D335358	ERIC M PALOMO	8854.04
D335359	ANDREW J ROACH	4631.95	D335360	RICHARD RONSTADT	5015.22
D335361	TIMOTHY N STOWE	4336.75	D335362	ERIC THORSON	4377.03
D335363	RYAN D VAN WIE	5957.48	D335364	JONATHAN C WHITE	4303.67
D335365	GREGORY D WILLIAMS	1848.17	D335366	JEREMIE E YORKE	7049.33
D335367	BRYSON T DAHLHEIMER	1831.67	D335368	LISA S GUARDI	712.51
D335369	DON T NGUYEN	1739.16	D335370	NICHOLAS S SEELEY	145.32
D335371	JOSEPH I VALENZUELA	145.32	D335372	PAUL J WHITTAKER	13865.46
D335373	RANDY ABRAHAMSON	12320.87	D335374	TODD D ELGIN	5712.73
D335375	CAROLE A KANEGAE	2377.49	D335376	KRISTEN A BACKOURIS	1560.56
D335377	SHARON S BAEK	1707.08	D335378	GENA M BOWEN	1614.82
D335379	JESENIA CAMPOS	1763.06	D335380	THOMAS R DARE	4686.64
D335381	AMIR A EL-FARRA	3303.61	D335382	HELENA ELSOUSOU	2462.22
D335383	PATRICK E GILDEA	2868.53	D335384	AI KELLY HUYNH	1881.59
D335385	CINDY S NAGAMATSU HANLON	2543.45	D335386	JEFFREY C NIGHTENGAL	4319.37
D335387	REYNA ROSALES	1651.30	D335388	PEDRO R ARELLANO	3054.04
D335389	TIMOTHY R ASHBAUGH	17492.83	D335390	ALFREDO R AVALOS	3328.78
D335391	RENE BARRAZA	2816.57	D335392	CARLOS BAUTISTA JR	2487.38
D335393	RYAN S BERLETH	1883.86	D335394	SUMMER A BOGUE	2069.35
D335395	JEFFREY A BROWN	4656.30	D335396	ROBERT W CAMPBELL	1404.38
D335397	GARY L COULTER	2479.54	D335398	NATHANIEL D COX	2637.79
D335399	CHARLIE DANIELEY III	1216.68	D335400	NICHOLAS A DE ALMEIDA LO	3140.84
D335401	KEVIN DINH	2697.65	D335402	JARED R DOYLE	1574.24
D335403	STEPHEN C ESTLOW	654.47	D335404	HECTOR FERREIRA JR	1954.77
D335405	KARI A FLOOD	1974.04	D335406	ROBERT J GIFFORD	2741.01
D335407	VICTORIA A GILL	1657.12	D335408	JOSEPH P GROSS JR	3403.22
D335409	TROY HALLER	3524.68	D335410	WILLIAM T HOLLOWAY	5353.30
D335411	MICHAEL J JENSEN	3288.32	D335412	NICKOLAS K JENSEN	2515.89
D335413	PATRICK R JULIENNE	2617.57	D335414	KRISTOFER D KELLEY	2512.53
D335415	EDWARD K KIM	2730.94	D335416	TIMOTHY P KOVACS	3489.00
D335417	JON D LOFQUIST	2028.31	D335418	MARK A LORD	2938.66
D335419	SHAYLEN L MAO	2291.65	D335420	BRYAN J MEERS	2583.40
D335421	JEREMY N MORSE	3074.69	D335422	MITCHEL S MOSSER	2255.33
D335423	JASON M MURO	2530.48	D335424	AARON S NELSON	3037.37
D335425	ADAM C NIKOLIC	3684.07	D335426	JASON S PERKINS	4561.69
D335427	PHILLIP H PHAM	2169.97	D335428	DOUGLAS A PLUARD	3294.90
D335429	COREY T POLOPEK	2563.07	D335430	THOMAS S REED	2247.98
D335431	JOHN E REYNOLDS	5129.51	D335432	CHRISTIN E ROGERS	3507.33
D335433	AARON T SHIPLEY	2103.96	D335434	BRIAN T STROUD	2714.09
D335435	EDGAR VALENCIA	3144.83	D335436	DANIEL J VILLEGAS	1110.38
D335437	JONATHAN B WAINWRIGHT	2773.46	D335438	CHRISTOPHER A WASINGER	3973.53
D335439	ROYCE C WIMMER	2918.98	D335440	ADAM D ZMIJA	3196.05
D335441	MARCOS R ALAMILLO	2832.42	D335442	BOBBY B ANDERSON	2684.02
D335443	JOHN F BANKSON	3275.44	D335444	JOSHUA K BEHZAD	2669.87
D335445	JOHN CASACCIA II	3031.01	D335446	JUAN C CENTENO	3629.72
D335447	JEROME L CHEATHAM	2902.81	D335448	HAN J CHO	3363.29

**** PAGE TOTAL = 329992.22

D335449	BRIAN M CLASBY JR	3555.37	D335450	JULIO C CORTEZ	2163.29
D335451	JUAN L DELGADO JR	3251.45	D335452	MICHELLE N ESTRADA-MONSA	2668.78
D335453	GEORGE R FIGUEROA	2150.27	D335454	MICHAEL E GERDIN	3618.30
D335455	BRIAN C GIRGENTI	2855.87	D335456	SEAN M GLEASON	2313.99
D335457	ALLAN S HARRY	4366.29	D335458	BRIAN G HATFIELD	2641.04
D335459	EFRAIN A JIMENEZ JR	2117.76	D335460	ARION J KNIGHT	3514.12
D335461	AUSTIN C LAVERTY	2461.28	D335462	RAPHAEL M LEE	301.03
D335463	ERICK LEYVA	3518.77	D335464	DEREK M LINK	3174.02
D335465	RAFAEL LOERA JR	2371.70	D335466	CHARLES H LOFFLER	2869.60
D335467	BRADLEY A LOWEN	2255.75	D335468	TAYLOR A MACY	2845.58
D335469	GIANLUCA F MANIACI	2169.42	D335470	MARIO MARTINEZ JR	3691.59
D335471	NATHAN D MORTON	2473.56	D335472	PATRICK W MURPHY	5121.94
D335473	PATRICK J MUSCHETTO	2393.79	D335474	JEFFREY C NGUYEN	2961.90
D335475	STEVEN TRUJILLO ORTIZ	2053.13	D335476	LUIS A PAYAN	3707.70
D335477	OMAR F PEREZ	2748.85	D335478	JOHN E RANEY	3878.70
D335479	ERIC T RUZIECKI	3169.14	D335480	SEAN M SALAZAR	2654.43
D335481	ROBERT M STEPHENSON III	3543.43	D335482	MICHAEL J VISCOMI	4527.08
D335483	JOHN J YERGLER	2527.41	D335484	KATHERINE M ANDERSON	3186.65
D335485	PAUL W ASHBY	3698.45	D335486	RYAN V BUSTILLOS	7474.52
D335487	THOMAS A CAPPS	2514.66	D335488	MICHAEL K ELHAMI	19428.06
D335489	DANNY J MIHALIK	2631.11	D335490	RON A REYES	3187.56
D335491	ROCKY F RUBALCABA	3223.84	D335492	LINO G SANTANA	3414.00
D335493	CHRISTOPHER M EARLE	2626.80	D335494	BENJAMIN M ELIZONDO	2444.58
D335495	OTTO J ESCALANTE	5020.08	D335496	PETER M KUNKEL	4198.94
D335497	NICHOLAS A LAZENBY	4098.83	D335498	LUIS F RAMIREZ	3299.19
D335499	RYAN R RICHMOND	2353.29	D335500	GAREY D STAAL	6018.99
D335501	AARON J COOPMAN	2519.09	D335502	DONALD J HUTCHINS	5203.58
D335503	JASON L JOHNSON	2707.63	D335504	RYAN M LUX	2725.67
D335505	RAUL MURILLO JR	3650.10	D335506	JOSHUA T OLIVO	3315.30
D335507	COURTNEY P ALLISON	2171.47	D335508	LISA A BELTHIUS	534.92
D335509	ADAM B COUGHRAN	3.46	D335510	CHRISTOPHER C DOVEAS	422.54
D335511	DANIEL S EDWARDS	985.68	D335512	CRAIG A HERRICK	4.17
D335513	JOHN O OJEISEKHOB	21.40	D335514	JOSEPH D VARGAS	223.52
D335515	TRAVIS J WHITMAN	6316.62	D335516	CARL J WHITNEY	4592.29
D335517	FRANCISCO AVALOS JR	415.85	D335518	JULIAN TAPIA	345.99
D335519	KENTON TRAN	619.89	D335520	CALEB I VAUGHN	307.37
D335521	MARIA S ATWOOD	1893.71	D335522	KAREN D BRAME	1020.31
D335523	KENNETH L CHISM	1843.83	D335524	RENZO CHUMBE	2094.36
D335525	PAUL E DANIELSON	1494.07	D335526	ISAAC DAVILA	1762.78
D335527	RUSSELL B DRISCOLL	345.39	D335528	BROC D DUDLEY	1722.84
D335529	KORY C FERRIN	3336.71	D335530	JAMES D FISCHER	464.21
D335531	VICTORIA M FOSTER	1761.88	D335532	KIRK P HURLEY	1722.84
D335533	CODY M JOHNSON	1798.96	D335534	CHAD B KIM	1855.85
D335535	ROBERTO MACHUCA	1759.01	D335536	JORGE L MAZON	1719.08
D335537	JAKE T MELIA	1759.01	D335538	KENNETH E MERRILL	543.86
D335539	CHARLES W STARNES	3817.73	D335540	VINCENTE J VAICARO	3226.50
D335541	TUONG-VAN NGUYEN VU	1851.29	D335542	JASON B YETTAW	1884.37
D335543	COLE A YNIGUEZ	1653.64	D335544	WILLIAM ALLISON	3235.87

**** PAGE TOTAL = 263110.52

D335545	FLOR DE LIS ELIZONDO	1139.06	D335546	GARY E ELKINS	2272.16
D335547	JOHN A FLAWS	2136.87	D335548	JASON S FULTON	2032.98
D335549	ROBERT J KIVLER	1315.50	D335550	EDUARDO C LEIVA	4041.16
D335551	RAQUEL D MATA	827.54	D335552	REBECCA S MEEKS	2821.98
D335553	DAVID C YOUNG	3544.78	D335554	MARIA A ALCARAZ	1837.75
D335555	CARISSA L BRUNICK	1727.27	D335556	TAMMY L CHAURAN-HAIGROV	1264.82
D335557	VERONICA FRUTOS	1032.31	D335558	DAVID L GEORGE	2077.52
D335559	PINKY C HINGCO	1926.72	D335560	SHELBY KEUILIAN	1565.09
D335561	MICHELLE L KRESS	2006.59	D335562	ALLYSON T LE	1310.57
D335563	ANGELA LEDESMA	2007.58	D335564	MARIA C MCFARLANE	2211.48
D335565	TRINA T NGUYEN	1679.71	D335566	DEBRA J NICHOLS	2014.76
D335567	FELICIA H PEREZ	1266.18	D335568	ASHLEY C ROJAS	1509.57
D335569	JENNIFER V ROMBOUGH	1960.38	D335570	KIMBRA S VELLANOWETH	1847.87
D335571	SHANNON M YELENSKY	1732.37	D335572	JENNIFER A DIX	2863.56
D335573	KATHERINE M FRANCISCO	2340.39	D335574	AMANDA B GARNER	2112.60
D335575	ARCHIE GUZMAN	2089.18	D335576	ROBERT D LUX	2147.94
D335577	MELISSA MENDOZA-CAMPOS	1872.39	D335578	MICHAEL A MOSER	1768.96
D335579	BRANDY J PARK	2440.21	D335580	CRISTINA V PAYAN	2329.55
D335581	JENNIFER M RODRIGUEZ	2393.51	D335582	TANYA L SAMOFF	3054.71
D335583	SUSAN A I SEYMOUR	2181.58	D335584	NICOLE D SHORROW	2240.59
D335585	DANNY J SOSEBEE	2056.77	D335586	MARSHA D SPELLMAN	2227.13
D335587	SPENCER T TRAN	1976.41	D335588	SANTA WARDLE	944.13
D335589	CHERYL L WHITNEY	1888.44	D335590	CLAUDIA ALARCON	2810.74
D335591	RICHARD A ALVAREZ-BROWN	2649.66	D335592	EVAN S BERESFORD	2605.94
D335593	RAY E BEX	3395.99	D335594	RICHARD O BURILLO	4090.97
D335595	DANIEL A CAMARA	2498.26	D335596	SCOTT A COLEMAN	151.55
D335597	BRIAN D DALTON	2008.87	D335598	RICHARD E DESBIENS	1695.23
D335599	JAMES D FRANKS	3236.90	D335600	PETE GARCIA	2023.50
D335601	STEVEN H HEINE	1850.20	D335602	JOSE D HERRERA	5891.85
D335603	THI A HUYNH	2647.28	D335604	GERALD F JORDAN	3282.23
D335605	JOSEPH L KOLANO	2215.24	D335606	LEA K KOVACS	2697.02
D335607	DAVID LOPEZ	2558.88	D335608	STEVEN W LUKAS	1502.05
D335609	MATTHEW P MARCHAND	2630.31	D335610	SINDY RAMIREZ OROZCO	2588.70
D335611	TERRA M RAMIREZ	2039.71	D335612	CHRISTOPHER M SHELIGREN	2224.36
D335613	PAUL M TESSIER	3032.83	D335614	DENNIS WARDLE	3658.39
D335615	RONALD A DOSCHER	1752.81	D335616	ERIC A QUINTERO	2217.50
D335617	MARY C CERDA	1922.86	D335618	BRANDI M HART	332.71
D335619	LIANE Y KWAN	2812.15	D335620	JANY H LEE	3375.73
D335621	SHERRILL A MEAD	2168.86	D335622	CATTLYN M STEPHENSON	1735.63
D335623	LAURA J STOVER	4799.41	D335624	SANDRA L VERA	2639.17
D335625	FRANA K CASSIDY	2155.71	D335626	ANNA L GOLD	1654.17
D335627	HIEN Q PHAM	1753.08	D335628	KATRENA J SCHULZE	380.64
D335629	MATTHEW T SWANSON	1307.85	D335630	ANTHONY VALENZUELA	1347.80
D335631	CANDY G WILDER	1928.97	D335632	STEVEN F ANDREWS	1180.04
D335633	TERENCE S CHANG	2152.89	D335634	VERNA L ESPINOZA	1770.83
D335635	CESAR GALLO	2390.28	D335636	ERNIE E HINGCO	1577.58
D335637	CHARLES D KALIL	1743.71	D335638	GEOFFREY A KLOESS	2578.72
D335639	RACHOT MORAGRAAN	3423.52	D335640	NOEL J PROFFITT	3099.80

**** PAGE TOTAL = 210227.70

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 08/16/18 PAGE 9

D335641	ANAND V RAO	3608.98	D335642	JOSEPH M SCHWARTZ	2263.50
D335643	ROD T VICTORIA	2154.44	D335644	TERREL KEITH WINSTON	3433.96
D335645	POLICE ASSN	15132.19	D335646	GG FIRE FIGHTERS 2005	21272.39
D335647	SO CAL CU	80496.00	D335648	SOUTHLAND CU	5616.94
W2498	GREAT WEST LIFE 457 #340	143084.95	W2499	GREAT WEST LIFE OBRA#340	5761.66
W2500	INTERNAL REVENUE SERVICE	363980.77	W2501	EMPLOYMENT DEVELOPMENT D	120723.01

**** PAGE TOTAL = 767528.79

TOTAL CHECK PAYMENTS	49	129,136.29
TOTAL DIRECT DEPOSITS	727	1,916,621.80
TOTAL WIRE PAYMENTS	4	633,550.39

GRAND TOTAL PAYMENTS	780	2,679,308.48

Checks #182597 thru #182645, and Direct Deposits #D334922 thru #D335648, and wire #W2498 thru #W2501 presented in the Payroll Register submitted to the Garden Grove City Council 28 AUG 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 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640167	BARREIRO*, JOSUE	REV & VOID	-116.42 *
640996	MMASC C/O ORANGE COUNTY DIV LCC	REV & VOID	-85.00 *
641862	ADAMSON POLICE PRODUCTS	REV & VOID	-889.27 *
W640352	DINH, THANH (VOID DIRECT DEPOSIT)	REV & VOID	-1,619.00 *
W641625	LAI, KINH (VOID DIRECT DEPOSIT)	REV & VOID	-1,079.00 *
W641759	TRUONG, HANH NGOC (VOID DIRECT DEPOSIT)	REV & VOID	-831.00 *
642147	AT&T	TELEPHONE	7,135.93 *
642148	AT&T	TELEPHONE	223.74 *
642149	SPOK, INC.	TELEPHONES/BEEPERS	189.35 *
642150	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,072.87 *
642151	CITY OF GARDEN GROVE	WATER	154.80 *
642152	VOID WARRANT		
642153	SO CALIF EDISON CO	ELECTRICITY	44,284.89 *
642154	SO CALIF GAS CO	NATURAL GAS	13,409.44 *
642155	SPRINT	TELEPHONE	69.60 *
642156	STATE OF CALIF-FRANCHISE TAX BOARD	TAXES/LICENSES	50.00 *
642157	CASI	TUITION/TRAINING	1,197.00 *
642158	DAVEY'S LOCKER SPORTFISHING	ADMN/ENTRANCE FEE	363.00 *
642159	*FIGUEREDO, GEORGE	SUBSISTENCE	96.90 *
642160	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	240.00 *
642161	GIRGENTI*, BRIAN	MED TRUST REIMB	1,177.11 *
642162	GUERRERO, PAUL	MED TRUST REIMB	225.00 *

PAGE TOTAL FOR "*" LINES = 65,269.94

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642163	*HARRY, ALLEN	TRAVEL ADVANCE-P.D.	-178.00
		SUBSISTENCE	154.00
		OTHER CONF/MTG EXP	94.00
			70.00 *
642164	*LEE, GRACE	DEP CARE REIMB	76.80 *
642165	LOPEZ, DAVID	EMPL COMPUTER PURCH	1,448.95 *
642166	MMASC	DUES/MEMBERSHIPS	85.00 *
642167	*PLUARD, DOUGLAS A	TRAVEL ADVANCE-P.D.	120.00 *
642168	*SANTANA, LINO	EMPL COMPUTER PURCH	2,500.00 *
642169	URBAN FUTURES, INC	OTHER PROF SERV	300.00 *
642170	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	160.34 *
642171	MANNING, ROSANNA	PROP/EV REFUND	160.00 *
642172	DIBAJ, KAMYAR	DEP CARE REIMB	3,076.80 *
642173	GUZMAN, NAKITA	PROP/EV REFUND	1,305.00 *
642174	DEPT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES	OTH FINES/PENALTIES	1,350.00 *
642175	AARON HANSEN	MED TRUST REIMB	123.77 *
642176	DISCOVERY SCIENCE CENTER	ADMN/ENTRANCE FEE	384.00 *
642177	CALRECYCLE, ACCOUNTING	USED OIL	30,645.62 *
642178	*JORDAN, GERALD F	TRAVEL ADVANCE-P.D.	-480.00
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	408.00
		OTHER CONF/MTG EXP	360.70
			338.70 *
642179	METROLINK TRAINS	WAGE ATTACHMENT	3,199.75
		L/S/A TRANSPORTATION	1,100.00
			4,299.75 *
642180	SANTA ROSA JUNIOR COLLEGE	TUITION/TRAINING	39.50 *
642181	TOPAZ ALARM CORP	AUDIO/VISUAL SUPP	2,150.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642182	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
642183	ELIZABETH PETERSON	OTHER PROF SERV	340.00 *
642184	MUNICIPAL INFORMATION TECHNOLOGY ASSOC OF CA	DUES/MEMBERSHIPS	1,000.00 *
642185	FIRSTCOM MUSIC	TAXES/LICENSED	1,856.00 *
642186	ISRAEL CISNEROS	FOOD	610.00 *
642187	ALBERTSONS	FACT:YTH ENRCH	100.42 *
642188	*ALARCON, CLAUDIA	TRAVEL ADVANCE-P.D.	-480.00
		L/S/A TRANSPORTATION	50.00
		SUBSISTENCE	408.00
		OTHER CONF/MTG EXP	246.10
			224.10 *
642189	GRANT, JACOB	EMPL COMPUTER PURCH	835.65 *
642190	UNION BANK	ADVERTISING	660.00
		L/S/A TRANSPORTATION	306.40
		LODGING	531.69
		REGISTRATION FEES	1,275.00
		ADMN/ENTRANCE FEE	1,716.78
		SEEDS/PLANTS	30.45
		FOOD	1,031.88
		OFFICE SUPPLIES/EXP	67.28
			5,619.48 *
642191	UNION BANK	ADVERTISING	167.81
		TAXES/LICENSES	49.99
		FOOD	20.26
		OTHER FOOD ITEMS	83.94
		OFFICE SUPPLIES/EXP	141.94
		OTHER MINOR TOOLS/EQ	14.08
		AWARDS/TROPHIES	25.00
			503.02 *
642192	UNION BANK	ADVERTISING	200.00
		REGISTRATION FEES	1,297.00
		TUITION/TRAINING	77.81
		FOOD	171.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER PROF SUPPLIES	171.07
		OTHER MAINT ITEMS	93.44
			2,010.48 *
642193	UNION BANK	POSTAGE	13.40
		OTHER BLD/EQ/ST SERV	582.92
		TUITION/TRAINING	340.00
		LABORATORY CHEMICALS	301.40
		MINOR FURN/EQUIP	477.65
			1,715.37 *
642194	UNION BANK	REGISTRATION FEES	840.00
		TUITION/TRAINING	50.00
		LABORATORY CHEMICALS	108.83
		PIPES/APPURTENANCES	64.90
		HARDWARE	55.90
			1,119.63 *
642195	UNION BANK	OTHER CONF/MTG EXP	50.00
		DUES/MEMBERSHIPS	150.00
		REGISTRATION FEES	50.00
		TUITION/TRAINING	118.00
			368.00 *
642196	UNION BANK	MV GAS/DIESEL FUEL	578.44 *
642197	UNION BANK	MV GAS/DIESEL FUEL	505.69 *
642198	UNION BANK	FaCT:YTH ENRCH	125.00
		L/S/A TRANSPORTATION	297.00
		FaCT:PROGRAM EXP	132.33
		OTHER PROF SUPPLIES	141.40
		OTHER MINOR TOOLS/EQ	842.63
		CRAFT SUPPLIES	184.75
		OTHER REC/CULT SUPP	380.75
			2,103.86 *
642199	UNION BANK	OTHER PROF SERV	480.00
		ADMN/ENTRANCE FEE	533.00
		FaCT:PROGRAM EXP	195.01
		OTHER FOOD ITEMS	303.61
		OFFICE SUPPLIES/EXP	85.09
		OTHER MINOR TOOLS/EQ	19.95

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	238.34
			1,855.00 *
642200	UNION BANK	MV GAS/DIESEL FUEL	765.37 *
642201	UNION BANK	FACT:YTH ENRCH	300.00
		OTHER PROF SERV	31.89
		ADMN/ENTRANCE FEE	256.00
		FOOD	282.09
		FOOD SERV SUPPL	279.55
		BOTTLED WATER	160.86
		OTHER FOOD ITEMS	2,093.09
		OFFICE SUPPLIES/EXP	26.93
		OTHER MINOR TOOLS/EQ	71.10
		OTHER REC/CULT SUPP	513.16
		SIGNS/FLAGS/BANNERS	45.12
			4,059.79 *
642202	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	2,598.50 *
642203	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	519.62 *
642204	SANTANA, PEDRO	FOOD	2,750.00 *
642205	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	9,626.42 *
642206	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,641.75 *
642207	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,984.50 *
642208	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,112.50 *
642209	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	363.63 *
642210	CALIFORNIA JOURNAL FOR FILIPINO AMERICANS	ADVERTISING	500.00 *
642211	CASI	DUES/MEMBERSHIPS	450.00 *
642212	*DARE, THOMAS R	TRAVEL ADVANCE -P.D.	-200.00
		SUBSISTENCE	200.00
		OTHER CONF/MTG EXP	37.38
			37.38 *

PAGE TOTAL FOR "*" LINES = 30,264.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642213	FRANCISCO, KATHERINE	TRAVEL ADVANCE-P.D.	216.00 *
642214	GARCIA, SYLVIA	MED TRUST REIMB	414.00 *
642215	GILDEA, PATRICK	DEP CARE REIMB	3,076.80 *
642216	HAENDIGES, ROBERT	MED TRUST REIMB	840.06 *
642217	HOFFMAN*, CORRINE	OFFICE SUPPLIES/EXP	215.20 *
642218	LEE*, RAPHAEL	TRAVEL ADVANCE-P.D.	114.00 *
642219	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
642220	TIME WARNER CABLE	NETWORK COMMUNICT	5,130.00 *
642221	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,638.00 *
642222	CO. OF ORANGEEEEEE	WAGE ATTACHMENT	134.31 *
642223	VASQUEZ, YOLANDA	DEPOSIT REFUNDS RECREATION REFUND	500.00 -225.00 275.00 *
642224	MELLETTTE, ROSALIE	DEPOSIT REFUNDS	250.00 *
642225	COLLEGE COMMUNITY SERVICES	DEPOSIT REFUNDS	500.00 *
642226	ESPINOSA, ERIKA	DEPOSIT REFUNDS	500.00 *
642227	CERVANTES, MARIA	DEPOSIT REFUNDS	500.00 *
642228	GONZALEZ, RICARDO	DEPOSIT REFUNDS	500.00 *
642229	PACHECO, MARIBEL	DEPOSIT REFUNDS	500.00 *
642230	VALENZUELA, RAYMOND	DEPOSIT REFUNDS	250.00 *
642231	HO, DAO	DEPOSIT REFUNDS	500.00 *
642232	HODSON, AARON	DEP CARE REIMB	92.31 *
642233	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING	TUITION/TRAINING	121.00 *

PAGE TOTAL FOR "*" LINES = 16,228.22

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642234	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	444.55 *
642235	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
642236	VOID WARRANT		
642237	COUNTY OF SAN MATEO	TUITION/TRAINING	900.00 *
642238	ORANGE COUNTY HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	PERMITS/OTHER FEES	372.00 *
642239	ORANGE COUNTY HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	PERMITS/OTHER FEES	1,674.00 *
642240	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
642241	JOHN MARQUEZ	MED TRUST REIMB	588.12 *
642242	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
642243	KLOESS, GEOFFREY	DEP CARE REIMB	1,229.52 *
642244	BOOMERS-IRVINE	ADMIN/ENTRANCE FEE	2,111.52 *
642245	YERGLER, JOHN	TRAVEL ADVANCE-P.D.	114.00 *
642246	NGUYEN, SHERRY LIEU	RENT SUBSIDY	748.00 *
642247	UNION BANK	DUES/MEMBERSHIPS	137.46
		OTHER MOTOR VEH SUPP	290.30
		HSHLD EQUIP/SUPPLIES	265.63
		OFFICE SUPPLIES/EXP	65.42
		GEN PURPOSE TOOLS	64.15
		SAFETY EQ/SUPPLIES	64.02
			886.98 *
642248	UNION BANK	CITY MEMBERSHIPS	89.99
		MV GAS/DIESEL FUEL	-69.40
			20.59 *
642249	UNION BANK	TUITION/TRAINING	375.00 *
642250	UNION BANK	NETWORKING SERVICES	52.72

PAGE TOTAL FOR "*" LINES = 10,185.63

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		DUES/MEMBERSHIPS	112.50
		TUITION/TRAINING	34.99
		BOOKS/SUBS/CASSETTES	42.01
		TELEPHONE EQUIP	2,410.54
		NETWORKING SUPPLIES	428.50
		SOFTWARE	49.99
		OFFICE SUPPLIES/EXP	62.25
			3,193.50 *
642251	GUY BROWN	ACCOUNTS RECEIVABLE	5,785.18 *
642252-642253	VOID WARRANTS		
642254	HOME DEPOT CREDIT SERVICES DEPT	WHSE INVENTORY	1,317.86
		FaCT:OFFICE EXP	6.43
		FaCT:PROGRAM EXP	198.00
		SEEDS/PLANTS	65.89
		PAINT/DYE/LUBRICANTS	33.28
		JANITORIAL SUPPLIES	62.34
		ELECTRICAL SUPPLIES	199.75
		HSHLD EQUIP/SUPPLIES	1,337.78
		PIPES/APPURTENANCES	230.10
		MAINT SUPP-TRAFF SIG	101.00
		OTHER MAINT ITEMS	983.12
		OFFICE SUPPLIES/EXP	4.57
		GEN PURPOSE TOOLS	619.43
		MINOR FURN/EQUIP	343.72
		OTHER MINOR TOOLS/EQ	2,227.13
		LUMBER	141.80
		HARDWARE	1,073.21
		ASPHALT PRODUCTS	21.49
		AGGREGATES/MASONRY	34.20
		OTHER CONST SUPPLIES	786.29
		SIGNS/FLAGS/BANNERS	49.81
			9,837.20 *
642255-642258	VOID WARRANTS		
642259	AT&T	TELEPHONE	20,070.90 *
642260	AT&T	TELEPHONE	5,484.97 *
642261	AT&T	TELEPHONE	2,925.95 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642262	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	754.82 *
642263-642266	VOID WARRANTS		
642267	SO CALIF EDISON CO	ELECTRICITY	86,022.94 *
642268	SO CALIF GAS CO	NATURAL GAS	25,601.29 *
642269	TIME WARNER CABLE	CABLE	707.00 *
642270	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,690.74 *
642271	UNION BANK	BANK FEES-CRDT CD	64.77
		LODGING	592.72
		TUITION/TRAINING	250.00
			907.49 *
642272	A&A WIPING CLOTH, INC	WHSE INVENTORY	924.50 *
642273	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	8,420.00 *
642274	AT&T	TELEPHONE	2,870.13 *
642275	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,633.04 *
642276	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	116.27
		MOTOR VEH PARTS	31.72
			147.99 *
642277	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	2,722.17 *
642278	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	12,130.22
		SAFETY EQ/SUPPLIES	3,929.58
			16,059.80 *
642279	AMERICAN LEAK DETECTION	OTHER BLD/EQ/ST SERV	400.00 *
642280	CITY OF ANAHEIM DIVISION OF COLLECTION	OTHER PROF SERV	204.00 *
642281	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,275.00 *
642282	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,600.00 *

PAGE TOTAL FOR "*" LINES = 165,940.91

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642283	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	211.29 *
642284	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	310.71 *
642285	BC TRAFFIC SPECIALIST	WHSE INVENTORY	1,465.40 *
642286	BARREIRO*, JOSUE	BOTTLED WATER	7.00
		OTHER FOOD ITEMS	126.34
		OTHER MAINT ITEMS	67.61
		OFFICE SUPPLIES/EXP	21.54
		OTHER REC/CULT SUPP	43.16
			265.65 *
642287	BISHOP CO.	WHSE INVENTORY	1,599.34
		HARDWARE	522.59
			2,121.93 *
642288	BIG BEN ENGINEERING	WTR/SWR CONST CONTR	173,137.50 *
642289	BOUND TREE MEDICAL LLC	WHSE INVENTORY	40.66 *
642290	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	571.48 *
642291	RUSSELL SIGLER INC.	AIR COND SUPPLIES	276.34 *
642292	CARD INTEGRATORS CORPORATION	REPRO SUPPLIES	122.06 *
642293	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	8,439.33 *
642294	CADD MICROSYSTEMS INC	MAINT-SERV CONTRACTS	495.00 *
642295	CALDONA, *IMMANUEL	FaCT:YTH ENRCH	57.85 *
642296	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,066.00 *
642297	CAMERON WELDING SUPPLY	OTHER PROF SERV	377.37
		FaCT:PROGRAM EXP	20.71
		MOTOR VEH PARTS	111.06
			509.14 *
642298	CEMEX	AGGREGATES/MASONRY	617.86 *
642299	*CERDA, MARY	MILEAGE REIMB	54.50 *

PAGE TOTAL FOR "*" LINES = 192,762.70

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642300	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,452.07 *
642301	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	3,748.50 *
642302	SUPPLYWORKS	WHSE INVENTORY	3,770.01
		JANITORIAL SUPPLIES	590.61
			4,360.62 *
642303	CLEANSTREET	STREET SWEEPING SERV	50,802.56
		OTHER MAINT ITEMS	250.60
			51,053.16 *
642304	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	1,355.00 *
642305	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	190.00 *
642306	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,576.00 *
642307	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,190.00 *
642308	COSTCO MEMBERSHIP	DUES/MEMBERSHIPS	120.00 *
642309	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,341.92 *
642310	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	1,625.00 *
642311	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	168.05
		TRASH/CLEANING SERV	650.44
		NON-SPEC CONTR SERV	435.16
			1,253.65 *
642312	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,474.02 *
642313	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	25,819.06 *
642314	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	51.03 *
642315	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,984.43 *
642316	ENTERPRISE HOLDINGS, INC.	TRANSP EQUIP RENTAL	265.23 *
642317	ESCOBAR, CHRIS	SAFETY EQ/SUPPLIES	240.00 *

PAGE TOTAL FOR "*" LINES = 113,099.69

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642318	ES ENGINEERING	OTHER PROF SERV	16,325.26 *
642319	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	3,856.00 *
642320	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.80 *
642321	FEDERAL EXPRESS CORP	DELIVERY SERVICES	190.94 *
642322	FISHER, TIM*	TUITION/TRAINING	620.00 *
642323	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	635.71 *
642324	FORD OF ORANGE	MOTOR VEH PARTS	1,473.93 *
642325	FRYE SIGN CO	SAFETY EQ/SUPPLIES	31.79 *
642326	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	242.95 *
642327	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,387.50 *
642328	GANAHL LUMBER COMPANY	LUMBER	174.10 *
642329	GARCIA, SYLVIA	L/S/A TRANSPORTATION	55.00 *
642330	REPUBLIC SERVICES #676	TRASH/CLEANING SERV	1,246.32 *
642331	GENERAL PUMP CO INC.	WTR/SWR CONST CONTR	39,809.75 *
642332	GILBARCO INC.	SOFTWARE	613.90 *
642333	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC.	OTHER PROF SERV	50,000.00 *
642334	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	BOOKS/SUBS/CASSETTES	800.00 *
642335	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
642336	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	303.19 *
642337	HAINES & COMPANY INC	BOOKS/SUBS/CASSETTES	1,027.53 *
642338	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES	6,250.00 *
642339	*LEDESMA, ANGELA	MILEAGE REIMB	42.67 *

PAGE TOTAL FOR "*" LINES = 131,790.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642340	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	18.00 *
642341	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	17.08
		OTHER MINOR TOOLS/EQ	1,008.54
		HARDWARE	225.63
			1,251.25 *
642342	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	4,519.31 *
642343	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,475.22 *
642344	J & M SERVICE, INC.	MINOR FURN/EQUIP	299.76 *
642345	JAY'S CATERING	FOOD	217.00 *
642346	JOHNSTONE SUPPLY	AIR COND SUPPLIES	17.70 *
642347	JUNIPER SYSTEMS INC	WHSE INVENTORY	6,473.10 *
642348	KELLY PAPER	WHSE INVENTORY	3,404.52
		PAPER/ENVELOPES	551.42
			3,955.94 *
642349	KLEINFELDER WEST, INC	ENGINEERING SERVICES	3,715.00 *
642350	KOA CORPORATION	ENGINEERING SERVICES	1,926.89 *
642351	L-3 COMMUNICATIONS MOBILE-VISION, INC	REPAIRS-FURN/MACH/EQ	77.59
		MOTOR VEH PARTS	946.06
			1,023.65 *
642352	LANGUAGE LINE SERVICES	TELEPHONE	47.00 *
642353	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	639.62 *
642354	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,724.87 *
642355	LIFECOM SAFETY SERVICE & SUPPLY	SAFETY EQ/SUPPLIES	130.00 *
642356	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	464.16
		ELECTRICAL SUPPLIES	202.30
		GEN PURPOSE TOOLS	672.17
		OTHER MINOR TOOLS/EQ	45.56

PAGE TOTAL FOR "*" LINES = 28,434.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,384.19 *
642357	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	31,122.00
		OTHER BLD/EQ/ST SERV	3,143.16
			34,265.16 *
642358	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	23,901.33 *
642359	GARDEN GROVE ACE HARDWARE	OTHER MINOR TOOLS/EQ	10.76 *
642360	MOMAR, INC	GEN PURPOSE TOOLS	793.86 *
642361	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	637.65
		MOTOR VEH PARTS	282.44
			920.09 *
642362	MUNIENVIRONMENTAL, LLC	OTHER PROF SERV	7,350.00 *
642363	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
642364	NEARMAP US, INC.	SOFTWARE	3,000.00 *
642365	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	18,249.00 *
642366	VOID WARRANT		
642367	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,960.37 *
642368	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	1,609.99 *
642369	NIAGARA PLUMBING	PIPES/APPURTENANCES	286.77
		OTHER MAINT ITEMS	21.12
			307.89 *
642370	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,785.48 *
642371	ARC	DUPLICATING	570.77 *
642372	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,131.49
		HAZMAT REMOVAL	2,735.81
		OTHER PROF SERV	2,497.04
		OTHER MAINT ITEMS	2,391.89
			9,756.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642373	ORANGE COUNTY APPLIANCE PARTS	AIR COND SUPPLIES	32.86 *
642374	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	95.60
		MAINT-SERV CONTRACTS	851.56
			947.16 *
642375	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,025.00 *
642376	OCN, IND, WHJ	ADVERTISING	2,140.00
		CAPITAL OUTLAY	384.40
			2,524.40 *
642377	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	1,034.88 *
642378	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,541.31 *
642379	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	PERMITS/OTHER FEES	2,398.81 *
642380	ORANGE COUNTY WELDING, INC.	MAINT OF REAL PROP	3,997.00 *
642381	ORANGE COUNTY WINWATER WORKS	WHSE INVENTORY	12,164.41 *
642382	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	130.00 *
642383	PETDATA	OTHER PROF SERV	3,866.50 *
642384	PENCO ENGINEERING, INC.	OTHER PROF SERV	465.00 *
642385	PETTY CASH-COMMUNITY SERV	OTHER RENTALS	1.89
		FaCT:YTH ENRCH	10.99
		ADMN/ENTRANCE FEE	24.00
		FaCT:PROGRAM EXP	44.91
		FaCT:CAC EXP	65.00
		FaCT:STGTH FTHRS	21.55
		OTHER AGR SUPPLIES	3.23
		FOOD	46.12
		FOOD SERV SUPPL	32.66
		BOTTLED WATER	40.90
		OTHER FOOD ITEMS	114.56
		HSHLD EQUIP/SUPPLIES	30.00
		OFFICE SUPPLIES/EXP	42.14
		OTHER REC/CULT SUPP	65.68
			543.63 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642386	PETTY CASH - MUN SRVC CTR	TELEPHONE	40.00
		OTHER CONF/MTG EXP	50.00
		SEEDS/PLANTS	80.81
		FOOD	19.98
		OTHER PROF SUPPLIES	23.48
		JANITORIAL SUPPLIES	21.25
		OTHER MAINT ITEMS	35.72
		OFFICE SUPPLIES/EXP	16.15
		OTHER CONST SUPPLIES	89.11
		CELL PHONE/BEEPER	40.00
		FURN/MACH/EQUIP REPL	8.57
			425.07 *
642387	POOL WATER PRODUCTS	OTHER MAINT ITEMS	4.89 *
642388	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	219.81 *
642389	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	350.00 *
642390	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	383.32
		MINOR FURN/EQUIP	424.43
			807.75 *
642391	DATA TICKET, INC	OTHER PROF SERV	1,842.00 *
642392	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	TOWING SERVICES	1,800.00 *
642393	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	115.26 *
642394	PVP COMMUNICATIONS	UNIFORMS	494.57 *
642395	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
642396	SHOETERIA	SAFETY EQ/SUPPLIES	2,240.79 *
642397	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	220.50 *
642398	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	167.74 *
642399	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	1,188.75
		PIPES/APPURTENANCES	502.97
			1,691.72 *

PAGE TOTAL FOR "*" LINES = 11,280.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642400	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,111.05 *
642401	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	3,972.96 *
642402	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	23,348.31 *
642403	SPARKLETTES	BOTTLED WATER	1,047.71 *
642404	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,596.81 *
642405	STRICTLY TECHNOLOGY LLC	MINOR FURN/EQUIP	415.43
		MONITORED EQUIP	860.89
			1,276.32 *
642406	SUN BADGE COMPANY	UNIFORMS	4,109.98 *
642407	THOMSON REUTERS- WEST	DUES/MEMBERSHIPS	545.70 *
642408	TIME WARNER CABLE	CABLE TV SERVICE	512.21 *
642409	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	594.41 *
642410	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	858.27 *
642411	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	12,539.73 *
642412	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	580.41 *
642413	TYLER TECHNOLOGIES, INC.	FURN/MACH/EQUIP REPL	6,119.12 *
642414	TYCO FIRE&SECURITY(US) MGMT,INC JOHNSON CONTROLS FIRE PROTEC	MAINT-SERV CONTRACTS	5,238.96
		OTHER MAINT ITEMS	53.82
			5,292.78 *
642415	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	601.02 *
642416	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	217.66
		LABORATORY CHEMICALS	706.75
			924.41 *
642417	U.S. ARMOR CORP.	UNIFORMS	508.99 *
642418	UNIFIRST CORP	LAUNDRY SERVICES	592.65 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642419	UNITED PARCEL SERVICE	DELIVERY SERVICES	65.03 *
642420	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	2,079.79 *
642421	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	154.00 *
642422	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	70,906.33 *
642423	GRAINGER	WHSE INVENTORY	327.51
		AIR COND SUPPLIES	160.35
		OTHER MAINT ITEMS	250.31
			738.17 *
642424	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	5,192.00 *
642425	WARDLE, SANTA	MINOR OFFICE FURN/EQ	430.97 *
642426	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,376.00 *
642427	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,611.18 *
642428	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	619.64 *
642429	FERGUSON ENTERPRISES, INC	WHSE INVENTORY	15,973.89 *
642430	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	281.64 *
642431	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	2,574.10 *
642432	WILLIAMS & MAHER INC	OTHER MAINT ITEMS	5,950.00 *
642433	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	173.35 *
642434	ZEP SALES & SERVICE	WHSE INVENTORY	318.89 *
642435	NICK FRANC	MILEAGE REIMB	24.85 *
642436	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	REPAIRS-FURN/MACH/EQ	919.90 *
642437	BAXTER'S FRAME WORKS	AWARDS/TROPHIES	200.01 *
642438	THE HOME DEPOT	BLDG PERMIT REFUND	109.78
		GENERAL PLAN FEE	4.94

PAGE TOTAL FOR "*" LINES = 112,589.74

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		BSASRF STATE FEE	1.60
		FEE REFUND	24.00
		STRONG MOTION-RES	0.40
		PERMIT REFUND	1.46
		FEE REFUND	1.00
		GENERAL PLAN	42.43
			185.61 *
642439	INGLIS PET HOTEL	DUES/MEMBERSHIPS	300.00
		CANINE EXPENSES	358.65
			658.65 *
642440	BAUER, LUCAS	LODGING	121.21 *
642441	SAFARILAND, LLC	OTHER PROF SUPPLIES	516.49 *
642442	DIAZ, BENJAMIN	DEPOSIT REFUNDS	17.50 *
642443	NGUYEN, CASEY	DEPOSIT REFUNDS	80.00 *
642444	TRAN, THAO	DEPOSIT REFUNDS	25.00 *
642445	BAKER, FRANCES	DEPOSIT REFUNDS	127.00 *
642446	RAMOS, NATALIE	DEPOSIT REFUNDS	75.00 *
642447	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	132.00 *
642448	CWEA CWEA-TCP	DUES/MEMBERSHIPS	97.00 *
642449	NEILSON, RICHARD	CITATION DIST	58.00 *
642450	NGUYEN, TAM T	CITATION DIST	51.00 *
642451	TRAN, ANH	DEPOSIT REFUNDS	250.00 *
642452	MARIN CONSULTING ASSOCIATES	TUITION/TRAINING	900.00 *
642453	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	602.95 *
642454	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	8,662.00 *
642455	S&S WORLDWIDE INC	FACT:PROGRAM EXP	109.55 *

PAGE TOTAL FOR "*" LINES = 12,668.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642456	TRELOAR, TOM	OTHER PROF SERV	950.00 *
642457	VIET BAO DAILY, INC.	OTHER PROF SERV	200.00 *
642458	FALSE ALARM REDUCTION ASSN. C/O INNOVATIVE RESOURCES, LLC	DUES/MEMBERSHIPS	175.00 *
642459	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	DUES/MEMBERSHIPS	299.00 *
642460	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
642461	TRAFFIC MANAGEMENT INC	SIGNS/FLAGS/BANNERS	554.94 *
642462	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
642463	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	150.00 *
642464	BEE REMOVERS	MAINT-SERV CONTRACTS	270.00 *
642465	HOSHIZAKI WESTERN	MAINT-SERV CONTRACTS	360.60 *
642466	ADVANCED CAR CARE INC	WHSE INVENTORY	1,036.05 *
642467	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,435.15 *
642468	CITY OF ORANGE	ELECTRICITY	164.31
		TRAFFIC SIGNAL MAINT	141.75
			306.06 *
642469	VERITIV OPERATING COMPANY	WHSE INVENTORY	516.12 *
642470	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	746.50 *
642471	OCSD FINANCIAL MNGNT DIV	SEWER FEES	587,876.58
		REGISTRATION FEES	222.22
			588,098.80 *
642472	CARAVAN CANOPY INT'L, INC	FaCT:PROGRAM EXP	515.75 *
642473	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MAINT-SERV CONTRACTS	38.98
		MINOR FURN/EQUIP	853.30
			892.28 *
642474	DIRECTV	CABLE TV SERVICE	140.73 *

PAGE TOTAL FOR "*" LINES = 598,595.98

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642475	ECOLOGICAL FERTIGATION, INC.	FERTILIZER	805.00 *
642476	PACIFIC COAST BOLT CORP	WHSE INVENTORY	1,139.46 *
642477	EPOWER NETWORK, INC	MAINT-SERV CONTRACTS	819.75 *
642478	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	3,584.00 *
642479	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	190.32 *
642480	VALDERRAMA, *MARIO	TUITION/TRAINING	250.00 *
642481	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	382.95 *
642482	DEATH DEALER TACTICAL INC.	MINOR FURN/EQUIP	1,020.87 *
642483	NATIONAL TESTING NETWORK	DUES/MEMBERSHIPS	500.00 *
642484	SUPERCO SPECIALITY PRODUCTS	WHSE INVENTORY	856.13 *
642485	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	4,313.54 *
642486	BECERRA, RUDY	SAFETY EQ/SUPPLIES	150.30 *
642487	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,219.00 *
642488	LERARIO, NICK	TUITION/TRAINING	541.61 *
642489	SCHAFER CONSULTING, INC.	OTHER PROF SERV	2,747.50 *
642490	PROPERTY SPECIALISTS, INC. DBA CPSI	PROPERTY ACQ SERV	1,230.00 *
642491	REBECCA LI	DUES/MEMBERSHIPS	115.00 *
642492	MARK MICKELSEN	TUITION/TRAINING	350.00 *
642493	SOUTHERN CALIFORNIA PUBLIC SAFETY DISPATCHERS	DUES/MEMBERSHIPS	50.00 *
642494	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,094.61 *
642495	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
642496	FLEET SERVICES, INC.	MOTOR VEH PARTS	530.33 *

PAGE TOTAL FOR "*" LINES = 22,925.37

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642497	YO-FIRE SUPPLIES	WHSE INVENTORY	596.20
		OTHER MAINT ITEMS	2,939.33
			3,535.53 *
642498	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
642499	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	197.06
		SAFETY EQ/SUPPLIES	139.00
			336.06 *
642500	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
642501	MIWALL CORPORATION	GUNS/AMMUNITION	1,951.01 *
642502	ADORAMA	OFFICE SUPPLIES/EXP	864.00 *
642503	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
642504	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	17,345.05 *
642505	SOUTHERN COMPUTER WAREHOUSE	FURN/MACH/EQ ADDS	896.48 *
642506	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	134.80 *
642507	INFOSEND, INC.	POSTAGE	5,270.22
		PRINTING	2,300.19
		OTHER PROF SERV	680.05
		PAPER/ENVELOPES	669.90
			8,920.36 *
642508	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	375.00 *
642509	REDONDO BEACH UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	34.00 *
642510	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,858.50 *
642511	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	79.90 *
642512	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	943.81 *
642513	ORANGE COUNTY FIRE AUTHORITY	FAIR SHARE COST	2,397.26 *
642514	PSI	REPAIRS-FURN/MACH/EQ	351.35 *

PAGE TOTAL FOR "*" LINES = 87,949.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642515	CARTRAC	OTHER PROF SERV	2,083.00 *
642516	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	21.35 *
642517	ASC S CENTRAL COASTAL INFO CTR	CAPITAL OUTLAY	225.00 *
642518	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,000.00 *
642519	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	27,369.91
		NETWORKING SERVICES	1,115.00
		DISPATCH SERVICES	43,990.00
		OTHER PROF SERV	7,109.00
		FORENSIC SERV	23,764.42
			103,348.33 *
642520	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	400.00 *
642521	KUSTOM IMPRINTS	UNIFORMS	6,602.38 *
642522	SADDLEBACK COLLEGE	TUITION/TRAINING	180.00 *
642523	LOOPNET ATTN: ACCOUTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
642524	H.I.M. CONSTRUCTION, INC. DBA DECO PAINTING	OTHER PROF SERV	2,167.00 *
642525	OCEAN VIEW SCHOOL DISTRICT #64523	DEPOSIT REFUNDS	68.00 *
642526	NATIONAL CREDIT REPORTING	OTHER PROF SERV	75.75 *
642527	ABATIX CORP	WHSE INVENTORY	355.57 *
642528	ORANGE COUNTY WATER ASSOC	TUITION/TRAINING	180.00 *
642529	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
642530	MICROSURVEY SOFTWARE, INC.	MAINT-SERV CONTRACTS	300.00 *
642531	GOLDENWEST LAWNMOWERS	GEN PURPOSE TOOLS	1,233.38 *
642532	DENNIS RUZICKA	LODGING	200.56 *
642533	VIRTUNET	15/16 SLESA	139,839.00 *

PAGE TOTAL FOR "*" LINES = 258,936.82

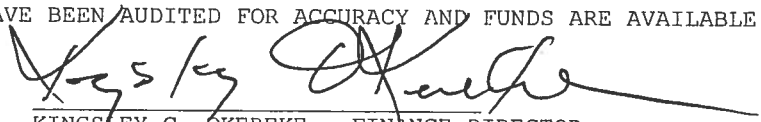
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2241	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	749,272.81 *
W2242	VISION SERVICE PLAN	VISION-CAFE CONTR	7,812.13 *
W2243	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,303.90 *
W2244	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,854.26 *
W2245	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2246	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	3,348.95 *
W2247	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,721.74 *
W2248	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	506,468.37 *
W2249	SUNTRUST	INTEREST COSTS	1,452.02
		LONG TERM DEBT	25,182.29
			26,634.31 *
W2250	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	504,552.24 *
W2251	AGENCY WIRE		
W2252	VOID WIRE		
W2253	AGENCY WIRE		

PAGE TOTAL FOR "*" LINES = 1,812,312.09

FINAL TOTAL 3,992,396.47 *

DEMANDS #642147 - 642533 AND WIRES W2241 -W2253 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 28, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



KINGSLEY C. OKEREKE - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Acceptance of the resignation Date: 8/28/2018
of Dale Soeffner from the
Traffic Commission. (*Action
Item*)

Attached is the resignation email from Traffic Commissioner Dale Soeffner recommended for acceptance.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resignation - Dale Soeffner	8/23/2018	Letter	8-28-18_Resignation_from_Dale_Soeffner.pdf

Zimbra

teresap@ci.garden-grove.ca.us

Fwd: Traffic commission

From : Rosemarie Jacot <rjacot@ggcity.org>

Fri, Aug 10, 2018 10:21 AM

Subject : Fwd: Traffic commission 1 attachment**To :** Liz Vasquez <lizv@ci.garden-grove.ca.us>**Cc :** Teresa Pomeroy <teresap@ci.garden-grove.ca.us>

Just received from Dale Soeffner.

R

From: "Dale Soeffner" <dsoeffner@msn.com>**To:** "Rosemarie Jacot" <rjacot@ci.garden-grove.ca.us>, "Dai Vu" <daiv@ci.garden-grove.ca.us>, "Robert Dalton" <robertpjdalton@aol.com>**Sent:** Friday, August 10, 2018 10:09:49 AM**Subject:** Traffic commission

To whom it may concern

This letter is my notice of my resignation from the traffic commission. I am doing so to avoid any conflict of interest in another position I have accepted. I greatly appreciate the opportunity to serve on the commission.

Sincerely

Dale Soeffner

--

Rosemarie Jacot
PW/Engineering Division
City of Garden Grove
11222 Acacia Parkway
Garden Grove CA 92840
rjacot@garden-grove.org

714.741.5192 phone
714.741.5578 fax



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 Wondries Fleet Group for the purchase of nine (9) new police vehicles. (Cost: \$294,378.48) (<i>Action Item</i>)		
Date:	8/28/2018		

OBJECTIVE

To secure City Council authorization to purchase nine (9) new police patrol vehicles from Wondries Fleet Group through the County of Los Angeles P.O. #18361203-1.

BACKGROUND

The Police Department has several patrol vehicles that currently meet the City's guidelines for replacement. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase police fleet vehicles.

DISCUSSION

Efforts to obtain a quote from a local Ford dealer were unsuccessful, as there are no Ford dealers within the city limits. City staff recommends piggybacking on the results of the Los Angeles County public bidding program for police patrol vehicles. The results of this bid process deemed Wondries Fleet group as the lowest responsive bid.

Wondries Fleet Group

\$32,708.72 each*

FINANCIAL IMPACT

The financial impact is \$294,378.48 to the Fleet Management Fund. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$294,378.48 to Wondries Fleet Group for the purchase of nine (9) new police patrol vehicles.

By: Steve Sudduth
Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott Stiles	From:	Lisa Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Willowick Golf Course status report as requested by City Manager Stiles.		Date: 8/28/2018

OBJECTIVE

The purpose is to provide a Status Report of the potential reuse of the Willowick Golf Course.

BACKGROUND

In December 2017, the Cities of Garden Grove and Santa Ana held a Joint Study Session to discuss the potential reuse of the Willowick Property (Property). At the meeting, both City Councils directed staff to conduct further due diligence including visioning and economic valuation of the Property.

In April 2018, the Garden Grove City Council approved an Agreement with the City of Santa Ana that provided for the Cities of Garden Grove and Santa Ana to further implement the exploration of the redevelopment of the Property by retaining independent consultants to help create a vision of future development, work with community outreach to determine community needs, and determine the economic framework for the value of the Property. These costs would be shared equally between the cities.

DISCUSSION

Staff is pleased to report the selection of the Visioning and Economic Consultants are complete. Following the Requests For Proposals (RFP) that was circulated in May 2018, ten (10) RFPs were received from economic analysis consultants and six RFP (6) proposals for visioning consultants. An interview process was held with the top three RFPs for economic analysis and the top one for visioning. At the conclusion of the interview process on June 28, 2018, the Selection Committee comprised of Santa Ana and Garden Grove staff recommended HATCH as the economic consultant and SWA as the preferred visioning consultant.

The next steps will be a coordinated series of Community Workshops to seek public

input to form a visioning plan for the 101-acre Property. The series will consist of three, monthly community workshops and will take place in Santa Ana. These community workshops will include discussions on several topics, including development ideas, concepts, and community needs and goals. The visioning plan will guide the preparation of development plans for the future use of the Property.

The following provide details about each scheduled community workshop:

- Workshop #1 will focus on exploring ideas from community members and determining the needs and goals of the community and will be held on Thursday, August 30, 2018, 6:00 p.m. to 8:00 p.m. The meeting location will be held at the Goodwill Industries located at 410 N. Fairview Street, Santa Ana 92703.
- Workshop #2 will discuss economic and market forces, and will include activities using maps and boards and will be held on Thursday, September 27, 2018, 6:00 p.m. to 8:00 p.m. at Spurgeon Intermediate School located at 2701 West 5th Street, Santa Ana 92703.
- Workshop #3 will evaluate alternative the concepts derived from previous workshops and will be held on Thursday, October 25, 2018, 6:00 p.m. to 8:00 p.m. at Spurgeon Intermediate School located at 2701 West 5th Street, Santa Ana 92703.

The proposed visioning process will help both cities better understand how the Property can best serve and enrich the community for current and future generations, including determining what activities and land-uses are needed, and how it can keep pace with changing conditions and trends.

The completion of the visioning process and economic analysis are anticipated to be completed in late December 2018.

FINANCIAL IMPACT

None.

RECOMMENDATION

This report is for information only, no action is required.

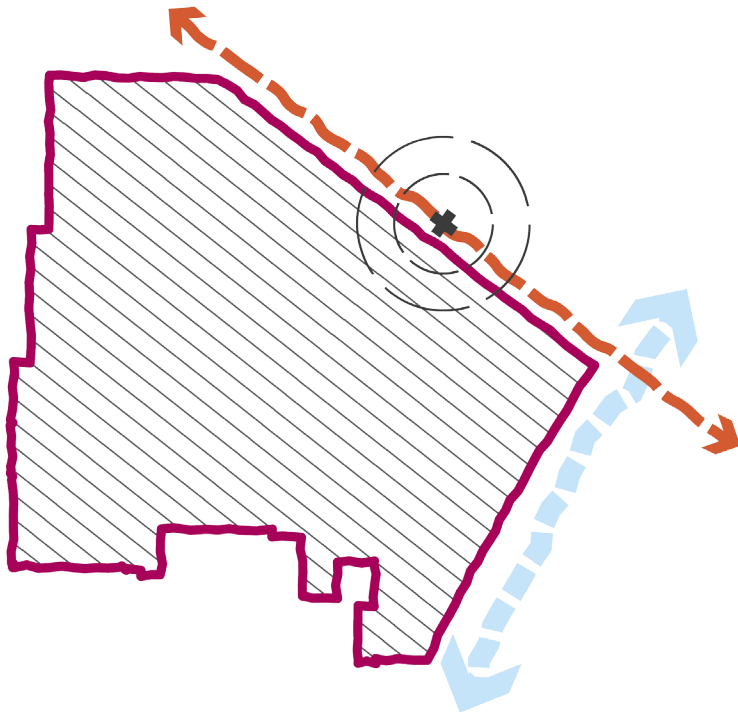
By: Greg Blodgett, Sr. Project Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Willowick Workshops	8/20/2018	Backup Material	willowick-workshops-flyer.pdf

Envision Willowick!

Visioning is a process where a community imagines and identifies the future that it wants.



About the Vision Plan

The Cities of Garden Grove and Santa Ana invite you to help develop a Vision Plan for the redevelopment of the Willowick Golf Course site. This process will explore conceptual land use options that are formed by community and stakeholder collaboration and input. The Vision Plan will be used to guide the solicitation of development plans for Willowick.

This visioning process will explore how Willowick can best serve and enrich the community. The Vision Plan will be a compilation of community-driven needs, goals, ideas, and feedback. The more perspectives shared - the better! Working together with the community is important to us in answering key questions such as:

- *What activities and programs are needed?*
- *How can it celebrate Santa Ana and Garden Grove's rich heritage and environment while keeping pace with changing conditions and trends?*

Help **envision** the future of the Willowick Golf Course site!

Workshop #1

Listen

August 30, 2018

Goodwill Industries

410 N. Fairview St.
Santa Ana, CA 92703

6-8 pm

Explore ideas, needs and goals of the community.

Workshop #2

Create

September 27, 2018

Spurgeon Intermediate School

2701 W. 5th St.
Santa Ana, CA 92703

6-8 pm

Explore economic and market forces, then brainstorm and map your ideas for the future of Willowick.

Workshop #3

Evaluate

October 25, 2018

Spurgeon Intermediate School

2701 W. 5th St.
Santa Ana, CA 92703

6-8 pm

Provide feedback on alternative concepts developed on input from the previous workshops.



The Willowick Golf Course site, located in the City of Santa Ana, is situated on 5th Street, adjacent to the Santa Ana River, at 3017 W 5th Street. Owned by the City of Garden Grove, the property is currently an 18-hole golf course. The site is adjacent to the Santa Ana River on the east, the Pacific Electric (PE) Right-of-Way on the north, and abuts Garden Grove's Buena Clinton neighborhood. To the east across the Santa Ana River, is Spurgeon Intermediate School and Spurgeon Park. To the west of the site is the Santa Anita neighborhood of Santa Ana. Directly to the south, is Cesar Chavez Campesino Park.

Get Involved!

Your involvement and input builds the foundation of the Vision Plan!

You can help us by sharing ideas and providing feedback that will shape design concepts and alternatives. Join us in creating the vision by participating in any or all of the workshops.



Need More Info?

Visit the website:



www.ggcity.org/econdev/envision-willowick

Contact your Community Development Department:

Garden Grove



Mary Medrano
Associate Planner
marym@ggcity.org
714-741-5315



Lisa Kim
Community and Economic Development Director
lisak@ggcity.org
714-741-5121

Santa Ana



Vince Fregoso
Principal Planner
vfregoso@santa-ana.org
714-667-2713