AGENDA



Garden Grove City Council

Tuesday, October 9, 2018

6:30 PM

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

<u>Meeting Assistance</u>: 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.

<u>Agenda Item Descriptions</u>: 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.

<u>Documents/Writings</u>: 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.

<u>Public Comments</u>: 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.

<u>Time Limitation</u>: 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. Legislative update as presented by State Senator Janet Nguyen.
- 1.b. Community Spotlight in recognition of Garden Grove resident David Kasabo for serving as a member of the Orange County Grand Jury.
- 1.c. Recognition of the Community and Economic Development and Police Departments for receiving the 2018 Helen Putnam Award as presented by Tony Cardenas with the League of California Cities.
- 2. <u>ORAL COMMUNICATIONS</u> (to be held simultaneously with other legislative bodies)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

- 3.a. Acceptance of the Notice of Completion for the Magnolia Street Rehabilitation Project No. 7254. (*Action Item*)
- 3.b. Approval of 36-month lease agreements with Enterprise Fleet Management for five (5) undercover vehicles. (Cost: \$93,000) (Action Item)
- 3.c. Approval of an agreement with Management Partners for financial consulting services. (Cost: \$100,000) (*Action Item*)

- 3.d. Receive and file the minutes from the meeting held on September 25, 2018. (*Action Item*)
- 3.e. Approval of warrants. (*Action Item*)
- 3.f. Approval to waive full reading of Ordinances listed. (*Action Item*)

4. ORDINANCES PRESENTED FOR SECOND READING AND ADOPTION

4.a. Second reading of Ordinance No. 2894 Entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ESTABLISHING REGULATIONS PERTAINING TO THE ESTABLISHMENT, MAINTENANCE, AND OPERATION OF OUTDOOR DINING AREAS IN THE PUBLIC RIGHT-OF-WAY ON HISTORIC MAIN STREET BETWEEN ACACIA PARKWAY AND GARDEN GROVE BOULEVARD. (Action Item)

- 5. <u>MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY</u>
 MANAGER
- 6. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, October 23, 2018, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Happy Birthday to Mayor Jones

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Acceptance of the Notice of Date: 10/9/2018

Completion for the Magnolia Street Rehabilitation Project No. 7254. (*Action Item*)

OBJECTIVE

For City Council to accept the above project as complete and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

The project consisted of roadway rehabilitation by full depth reclamation and cement treatment, asphalt paving, cold milling, replacement of PCC sidewalk, curb, curb & gutter, stamped concrete, drive approach, cross gutter, alley apron, bus pad, local depression, and handicap ramps, installation of catch basin inlet filters, adjustment of utility covers to finish grade, storm drain improvements, water main improvements, closure of Larson Avenue, installation of traffic signal detector loops, installation of traffic striping, raised pavement markers, and signage, reestablishment of centerline ties and monuments, installation of irrigation and landscaping, and other items required by the plans and specifications.

DISCUSSION

The contractor, Griffith Company, has completed the improvements in accordance with the plans, specifications, and other contract documents.

FINANCIAL IMPACT

There is no financial impact to the General Fund. The subject project is funded through Gas Tax (Fund 061 and 075), CIWMB (Fund 231), Drainage Fee (Fund 082) and Measure "M2" (Fund 422) funds and was completed within the project budget and schedule. The retention payments will be released after recordation of the Notice of Completion.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. 7254 Magnolia Street Rehabilitation from 22 Freeway off ramp to Garden Grove Boulevard;
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

By: Nick Hsieh, P.E. Associate Engineer

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Notice of Completion	10/4/2018	Backup Material	DOC-20181004- 11 44 09.pdf

RECORDING	REQUESTED	BY

When Recorded Mail To:

City Clerk City of Garden Grove P. O. Box 3070 Garden Grove, CA 92842

NOTICE OF COMPLETION OF PUBLIC IMPROVEMENT AND WORK

NOTICE IS HEREBY GIVEN that the City of Garden Grove, Orange County, California, has caused a public improvement, to wit:

PROJECT NO. 7254 MAGNOLIA STREET REHABILITATION FROM 22 FREEWAY OFF-RAMP TO GARDEN GROVE BOULEVARD

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Griffith Company on the 11th day of April 2017, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 9th day of October, 2018 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 7254 MAGNOLIA STREET REHABILITATION FROM 22 FREEWAY OFF-RAMP TO GARDEN GROVE BOULEVARD

NAME OF SURETY on Labor and Material Bond is:	790 THE CORANGE,	UTUAL INSURANC ITY DRIVE SOUTH CA 92868 14) 634-5719	
DAT	TED this	day of	20
		CITY OF GAR	DEN GROVE
ATTECT		By City Manage	r of the City of Garden Grove
ATTEST:			
City Clerk of the City of Garden Grov	re		
STATE OF CALIFORNIA COUNTY OF ORANGE			
I am the <u>City Engineer of the City of</u>	Garden Grove.		
I have read the foregoing Notice of contents thereof; and I certify that matters, which are therein stated up be true.	t the same is tr	ue of my own k	nowledge, except as to those
I certify (or declare), under penalty	of perjury, that th	ne foregoing is true	e and correct.
Executed on October 9, 2018 (Date)	at	Garden Grove (Place)	, California

G:\GG-ENGG\DATA\acaddata\12-01-05\7237 ST-REHAB\Magnolia~Trask to GG\2013 Design\Construction Phase\Notice of Completion\Project 7254 Accept project as complete.doc

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Todd D. Elgin

Dept.: City Manager Dept.: Police

Subject: Approval of 36-month lease Date: 10/9/2018

agreements with Enterprise Fleet Management for five (5) undercover vehicles. (Cost: \$93,000) (Action

Item)

OBJECTIVE

To gain City Council approval to enter into 36-month operating lease agreements with Enterprise Fleet Management (Enterprise) for five (5) Police Department undercover vehicles, pursuant to the terms of the existing standard Master Walkaway Lease Agreement.

BACKGROUND

Leasing vehicles has been very successful for the Police Department, as it allows investigators to conduct operations in vehicles chosen to blend in with the general population, and to rotate them out every 36 months. The City has an existing Master Walkaway Lease Agreement with Enterprise, and five operating leases are expiring on March 31, 2019. Manufacturer delivery lead times range from 12 to 20 weeks, so Enterprise must order the vehicles as soon as possible to avoid having to extend the current contracts while waiting for the new vehicles.

DISCUSSION

Police staff worked with Enterprise and identified five vehicles that meet the operational needs of the Department and also provide substantial manufacturer incentives. Each vehicle will have a total allowance of 30,000 miles for the 36-month lease term and the dealer will complete any repairs that are covered under warranty. Enterprise will also provide physical damage coverage for the vehicles, as leased vehicles do not qualify for comprehensive coverage under the City's self-insurance guidelines.

FINANCIAL IMPACT

The total cost of the five leases is approximately \$31,000 per year, or \$93,000 for the full 36-month term of the agreements. This amount includes all monthly lease payments, physical damage insurance, annual license renewal fees, and all fees associated with initial delivery. The full cost of Enterprise lease agreements is incorporated into the Police Department's budget as an ongoing expense. There will be no additional burden on the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the 36-month vehicle operating lease contracts for five (5) Police
 Department undercover vehicles, pursuant to the existing Master Walkaway
 Lease Agreement; and
- Authorize the City Manager to execute the agreements on behalf of the City, and make minor modifications as appropriate thereto.

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: Approval of an agreement Date: 10/9/2018

with Management Partners for financial consulting services. (Cost: \$100,000)

(Action Item)

OBJECTIVE

To obtain City Council approval of an agreement with Management Partners to provide financial consulting services that would engage an in-house financial consultant on an interim basis pending the recruitment and selection of a permanent Finance Director. Costs for this contract would be offset by savings from the vacant Finance Director position.

BACKGROUND

With the recent retirement of the City's Finance Director, an executive recruitment will be conducted by CPS HR Consulting to fill this key position. Recruitment materials are currently being prepared and the formal recruitment process will begin in early November. It is anticipated the recruitment will take approximately four to five months.

DISCUSSION

Due to the importance of the Finance Director position, it is recommended that an inhouse financial consultant be engaged to provide day-to-day expert financial consulting and project management assistance during the recruitment process. Attached to this memorandum is a proposed agreement with Management Partners to provide services pending the selection of the permanent Finance Director.

The agreement provides in significant part as follows:

- Assign Bobby Magee as lead consultant.
- Provide expert advice to city management regarding the Finance Department.
- Provide expert assistance and advice in purchasing, the biennial budget, accounting services, revenue services and real property.
- Provide professional development guidance to finance department staff.

- Advise directors and managers in other City departments.
- Other Management Partners consultants will also be available to provide assistance as necessary.
- Term of the agreement for a period of five months from the date of execution or until services are completed.
- Compensation at the rate of \$140 per hour, not to exceed \$100,000.00.

FINANCIAL IMPACT

There is no impact to the General Fund budget. Considering wages and benefits, the position vacancy savings from the retired Finance Director position will offset the cost of this contract.

RECOMMENDATION

It is recommended that the City Council:

- Approve the attached agreement with Management Partners for financial consulting services.
- Authorize the City Manager to sign the agreement on behalf of the City and make minor modifications, as appropriate.

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Agreement	10/4/2018	Backup Material	DOC-20181004- 09_23_48.pdf

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this	day of	, 2018, by the CITY OF
GARDEN GROVE, a municipal of	corporation, ("CITY") and	d Management Partners
Inc., herein after referred to as "(CONTRACTOR".	·

RECITALS

The following recitals are a substantive part of this Agreement:

- 1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _______.
- 2. CITY desires to utilize the services of CONTRACTOR to Provide Financial Consulting Assistance for the City of Garden Grove per Attachment A.
- 3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 1. <u>Term and Termination</u> The term of the agreement shall be for a period of five months from the date of execution or until services are completed. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with proposal which is attached as Attachment A and is hereby incorporated by reference. Contractor is required to present evidence to support performed work.
- 2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.
- 3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 <u>AMOUNT</u>. Total Compensation under this agreement shall not exceed (NTE) amount of One Hundred Thousand Dollars (\$100,000.00) payable in arrears and in accordance with proposal in Attachment "A".
 - 3.2 <u>Payment</u>. For work under this Agreement, payment shall be made per invoice for work completed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and

- payment shall be based on schedule included in Proposal (Attachment A).
- 3.3 <u>Records of Expenses</u>. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 <u>Termination</u>. CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. <u>Insurance requirements.</u>

- 4.1 <u>COMMENCEMENT OF WORK</u>. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.
- 4.2 <u>WORKERS COMPENSATION INSURANCE</u>. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 <u>INSURANCE AMOUNTS</u>. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
- (a) Commercial general liability in an amount of \$1,000,000.00 per occurrence (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount of \$1,000,000.00 combined single limit (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Professional liability in an amount not less than \$1,000,000. Insurance companies must be admitted and

licensed In California and have a 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 either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

5. Non-Liability of Officials and Employees of the CITY. No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.

- 6. **Non-Discrimination.** CONTRACTOR 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. <u>Independent Contractor</u>. It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
- 8. Compliance with Law. CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR 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. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
 - a. (Contractor)
 Management Partners, Inc.
 Attention: Gerald E. Newfarmer, President
 1730 Madison Road
 Cincinnati, OH 45206
 - b. (Address of CITY)
 City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

(with a copy to):
Garden Grove City Attorney
11222 Acacia Parkway
Garden Grove, CA 92840

- 10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
- 11. <u>Licenses, Permits, and Fees</u>. At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
- 12. <u>Familiarity with Work.</u> By executing this Agreement, CONTRACTOR 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 Contractor 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 CONTRACTOR'S risk, until written instructions are received from CITY.

- 13. <u>Time of Essence</u>. Time is of the essence in the performance of this Agreement.
- Limitations Upon Subcontracting and Assignment. The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR 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 CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR 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 CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
- 15. **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.
- 16. <u>Indemnification</u>. To the fullest extent permitted by law, CONTRACTOR shall 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 CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'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 CONTRACTOR.

17. **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.

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(Agreement Signature Block on Next Page)

IN WITNESS THEREOF, these par and year shown below.	ties have executed this Agreement on the day
Date:	"CITY" CITY OF GARDEN GROVE
ATTESTED:	By:City Manager
City Clerk	
Date:	"CONTRACTOR" Management Partners, Inc.
	Ву:
	Name:
	Title:
	Date:
	Tax ID No.
	Contractor's License:
	Expiration 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	



ATTACHMENT "A"

October 1, 2018

Mr. Scott Stiles, City Manager City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92842

Dear Mr. Stiles:

Thank you for the opportunity to submit a proposal to provide financial consulting assistance to the City of Garden Grove. Management Partners has the expertise and skills necessary to provide this assistance and we would be pleased to do so.

About Management Partners

Management Partners was founded in 1994 with a specific mission to help local government leaders improve their service to the public. Since then we have worked with cities, counties, towns, and special districts of all sizes across the United States to help them work more effectively and run more efficiently.

We offer a balance of perspectives with a practitioner's bias and a proven track record of successful consulting engagements. This experience gives us a sensitivity that produces positive outcomes. We are proud to say that as a result of our quality work, many of our clients ask us to complete subsequent assignments.

- » We Know Local Government. Our associates have served in local governments, so we have a deep understanding of the operating and political environments in which you work.
- » We Take a Collaborative Approach. We consider ourselves part of your team and strive to ensure our work supports your overall corporate strategy and goals.
- » We Have Extensive Experience. Each of our more than 80 associates is an expert in one or more service areas, and our firm has assisted hundreds of jurisdictions in 42 states.
- » We Have Developed Proven Methodologies. We understand the importance of a holistic approach to improving organizations, using field-tested techniques for each aspect of the work.
- » Our Work Plan is Tailored to Your Needs. Each of our projects is individually tailored to our client's unique needs, starting with a careful learning process.
- » We Take Pride in the Quality of Our Work. Our internal processes ensure first-rate, complete staff work and adherence to the highest of ethical standards in public service.

- » We Are Focused on Implementation. As practitioners, our recommendations make practical sense and are able to be implemented.
- » We Provide a Full Suite of Services. Management Partners' services include everything required to support local government leaders, including organization assessments, performance management, process improvement, strategic planning, and financial planning, budgeting and analysis.

Understanding of the Engagement

The City of Garden Grove has need for expert financial consulting and project management assistance from Management Partners. The following scope of work describes the expert consulting services desired from Management Partners.

- » Provide expert advice to city management regarding the finance department.
- » Provide expert assistance and advice in purchasing, the biennial budget, accounting services, revenue services and real property.
- » Provide professional development guidance to finance department staff.
- » Advise directors and managers in other City departments.

The City anticipates needing Management Partners assistance for approximately five months to carry out this scope of work.

Our consultants will determine the method and manner of carrying out the work, including scheduling onsite or off-site hours and determining when other experts from the firm are needed to assist with a project in order to meet project requirements. Matters pertaining to personnel, such as discipline, hiring, or evaluations, are not part of the scope or work, nor are execution of contracts or other written documents obligating the City. All such items will be the responsibility of the City.

Management Partners will provide periodic reports to the City of Garden Grove summarizing the consulting assistance our firm has provided.

Consultants

We have a team of experts available for this engagement. We will assign Bobby Magee as our lead consultant. His qualifications are shown below. Other Management Partners consultants will be assigned on an as needed basis, within the budget specified by the contract, and with authorization by the City. Our commitment is to provide high quality project assistance to the City of Garden Grove.

Our consultants are employed by Management Partners and work for and at the direction of Management Partners. Bobby Magee and all of our consultants report to Andrew Belknap, Regional Vice President of Management Partners. Additionally, our consultants are part of our

Mr. Scott Stiles Page 3

overall team and are available for assignments on other engagements, consistent with our responsibility to the City of Garden Grove, at the discretion of Management Partners.

Management Partners provides all insurance (including workers compensation, liability and professional errors and omissions), training and administrative support (including company equipment such as phones and computers) as necessary during the assignment. Our consultants use their Management Partners business cards and email address and will identify themselves as consultants with our firm. A working title for internal communications will be acceptable upon mutual agreement of Management Partners and the City of Garden Grove.

Our consultants will only use City systems and equipment if required to access data and information essential for our consulting engagement. Such instances will be authorized by Andrew Belknap or his designee from Management Partners. The City may provide conference room or office space if needed when our consultants are working onsite. It is important to the City, our consultants and our firm to be clear that we are doing this work for the City as a firm and that our consultants work for Management Partners.

Bobby Magee, Special Advisor

Bobby has 25 years of education and experience in financial services and management with a particular focus on local government procurement. Prior to his recent work as a consulting expert on procurement processes, reviews and systems, he had hands-on experience as a deputy county administrator, department director, purchasing supervisor, and fiscal agent and analyst.

Specific areas of responsibility included budget preparation, labor negotiations, interdepartmental coordination, fleet services, technology system conversions, administrative policies and regulations, and financial reporting. During his career, he directly supervised up to 30 employees. In purchasing, he has expertise in contract negotiations, federal grant requirements, bid processes, requests for proposals, capital project management, emergency management, and policies and procedures.

Some of Bobby's successes include contract negotiations with the City of Stockton for a 13-branch library system in a highly-publicized request for proposals for countywide library operations; contract negotiations between the County of San Joaquin and its seven incorporated cities for the American Recovery and Reinvestment Act Justice Assistance Grant; and serving for almost a year as the interim director of veterans' services. Bobby also led the purchasing function at Foothill Transit through a transition from a contracted private industry employer to a governmental organization. In addition, he successfully developed the retirement system for all Foothill Transit employees during the same transition.

He received both a BA and an MBA in business administration from the University of the Pacific in Stockton, California.

Other Experts

Among our many other consultants who will be available to provide assistance on the engagement are the individuals listed below.

Consultant	Expertise
Andrew Belknap, Regional Vice	Organization analysis, forecasting, budget
President	strategies
Don Rhoads, Special Advisor	Finance and budgeting
Bob Leland, Special Advisor	Long range forecasting and budgeting
Hossein Golestan, Special Advisor	Finance
Sandra Sato, Special Advisor	Finance
Mandy Brown, Management Advisor	Organization analysis, analytical projects
Rick Rivera, Management Analyst	Analytical projects

Fee Proposal and Term of Engagement

We propose an initial not-to-exceed contract in the amount of \$100,000 which would provide funds for approximately five months of this engagement. Management Partners will provide management consulting services at an hourly rate plus travel expenses. During this engagement, the actual consultant hours will be paid by the City of Garden Grove at a rate of \$140 per hour for our lead consultant, Bobby Magee. This is a discounted rate in recognition of the anticipated length of the engagement. Other consultants will be provided at their regular hourly rates plus travel expenses, ranging from \$85 to \$250 per hour depending on the individual assigned to the project.

Conclusion

We appreciate the opportunity to be of assistance to the City of Garden Grove. Please feel free to contact either Jan Perkins (949-202-8870) or me if you have any questions about this proposal.

Gerald Newfarmer
President and CEO

President and

Sincerely,

Name: ______Title: ______Date:

Accepted for City of Garden Grove by:

Agenda Item - 3.d.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Receive and file the minutes Date: 10/9/2018

from the meeting held on

September 25, 2018.

(Action Item)

Attached are the minutes from the meeting held on September 25, 2018, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description Upload Date Type File Name

Minutes 10/4/2018 Minutes cc-min_09_25_2018.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, September 25, 2018

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

CONVENE CLOSED SESSION

At 6:10 p.m., Mayor Jones convened the meeting in the Council Chamber.

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

ABSENT: (2) Council Member K. Nguyen absent at Roll Call, but joined the meeting at 6:11 p.m.

Council Member O'Neill absent at Roll Call,

but joined the meeting at 6:15 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

CLOSED SESSION

At 6:12 p.m., Mayor Jones announced that the City Council was going into Closed Session in the Founders Room to discuss the following matters:

<u>Conference with Legal Counsel - Anticipated Litigation</u>

Significant exposure to litigation per Government Code Section 54956.9(d)(2): One potential case.

The City Attorney announced that the City Council will consider the claim of the County regarding uncollected animal control fees.

Mayor Pro Tem Beard announced that he was recusing himself from the Closed Session due to his employment with the County agency in charge of animal control.

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City Attorney Sandoval announced that the City Council will meet with special counsel and that he is recusing himself because his firm represents the County in various litigation matters.

ADJOURN CLOSED SESSION

At 6:30 p.m., Mayor Jones adjourned the Closed Session.

CONVENE REGULAR MEETING

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

Mayor Jones announced that during Closed Session, the City Council unanimously authorized the City Manager to execute an agreement on behalf of the City to toll the statute of limitations for claims between the County of Orange and City of Garden Grove regarding unpaid animal care services.

INVOCATION

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

RECESS

At 6:35 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 6:37 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

COMMUNITY SPOTLIGHT IN RECOGNITION OF KINGSLEY OKEREKE, ASSISTANT
CITY MANAGER/FINANCE DIRECTOR, AND CHARLES KALIL, INFORMATION
TECHNOLOGY DIRECTOR, FOR THEIR CAREERS WITH THE CITY OF GARDEN GROVE

COMMUNITY SPOTLIGHT IN RECOGNITION OF CITY EMPLOYEES CARLOS BAUTISTA, MARTI CARROLL, TERESA CASEY, PATRICIA HAYES, HIEN PHAM, AND CHRIS WASINGER FOR THEIR SERVICE TO THE CITY OF GARDEN GROVE

<u>UPDATE ON THE OC STREETCAR BRANDING CONCEPTS AS PRESENTED BY THE</u>
ORANGE COUNTY TRANSPORTATION AUTHORITY

INFORMATION REGARDING ECONOMIC CONSEQUENCES RELATED TO EARTHQUAKES AS PRESENTED BY CHRIS NANCE, CHIEF COMMUNICATIONS OFFICER, CALIFORNIA EARTHQUAKE AUTHORITY

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ORAL COMMUNICATIONS

Speakers: Tony Flores, Julian, Tom Raber, Craig Durfey

RECESS

At 7:42 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:48 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

ADOPTION OF A RESOLUTION COMMENDING KINGSLEY OKEREKE, ASSISTANT CITY MANAGER/FINANCE DIRECTOR, FOR HIS SERVICE TO THE CITY OF GARDEN GROVE (F: 83.1)

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

A Resolution be adopted recognizing and commending Kingsley Okereke on the occasion of his retirement.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

ADOPTION OF A RESOLUTION COMMENDING CHARLES KALIL, INFORMATION TECHNOLOGY DIRECTOR, FOR HIS SERVICE TO THE CITY OF GARDEN GROVE (F: 83.1)

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

A Resolution be adopted recognizing and commending Charles Kalil on the occasion of his retirement.

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

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RECEIVE AND FILE MINUTES FROM THE MEETINGS HELD ON AUGUST 28, 2018 AND SEPTEMBER 11, 2018 (F: Vault)

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

Minutes from the meetings held on August 28, 2018, and September 11, 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

<u>WARRANTS</u>

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

Payroll Warrants 182692 through 182729; Direct Deposits D336364 through D337072; Wires W2506 through W2509; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director; and

Regular Warrants 643047 through 643407; Wires W2263 through W2276; be approved as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

WAIVER

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

Full reading of ordinances listed be waived.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

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Noes: (0) None

<u>PUBLIC HEARING – INTRODUCTION AND FIRST READING OF AN ORDINANCE APPROVING AMENDMENT NO. A-022-2018 TO AMEND TITLE 9 AND TITLE 11 OF THE MUNICIPAL CODE</u> (F: 115.A-022-2018)

(As approved earlier in the meeting, it was moved by Council Member Klopfenstein, seconded by Council Member K. Nguyen, and approved by a 7-0 vote, that full reading of ordinances listed be waived.)

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

Speakers: Craig Durfey

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

Following City Council comments, it was moved by Council Member Klopfenstein, seconded by Council Member Beard that:

Ordinance No. 2894 entitled: An Ordinance of the City Council of the City of Garden Grove establishing regulations pertaining to the establishment, maintenance, and operation of outdoor dining areas in the public right-of-way on historic Main Street between Acacia Parkway and Garden Grove Boulevard, be passed to second reading.

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

RECESS

At 8:12 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 8:20 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

AUTHORIZE THE ISSUANCE OF A PUCHASE ORDER TO HAAKER EQUIPMENT COMPANY FOR ONE (1) NEW VACTOR SEWER CLEANING TRUCK

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

The City Manager be authorized to issue a purchase order in the amount of \$498,200.44 to Haaker Equipment Company for the purchase of one (1) new Vactor sewer cleaning 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

APPROVAL OF PURCHASE AGREEMENTS FOR THE ACQUISITION OF PORTIONS OF 10965-10971 WESTMINSTER AVENUE AND 10872-10900 WESTMINSTER AVENUE, GARDEN GROVE, AFFECTED REAL PROPERTIES FOR THE EUCLID STREET AND WESTMINSTER AVENUE INTERSECTION IMPROVEMENT PROJECT (F: 84.1)

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

The acquisition of portions of property located at 10965-10971 Westminster Avenue currently owned by FJ Hanshaw Enterprises, Inc., in the amount of \$157,000, and 10872-10900 Westminster Avenue, currently owned by HMZ Retail, LP, in the amount of \$372,000, be approved; and

The City Manager be authorized to execute the real property purchase agreements on behalf of the City and 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

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

<u>DISCUSSION AND CONSIDERATION OF THE ORANGE COUNTY FIRE SERVICES</u>
<u>PROPOSAL AND RELATED ANALYSIS AS REQUESTED BY CITY MANAGER STILES</u>
(F: 61.1)

City Manager Stiles stated that the purpose of bringing this matter before the City Council is to provide information and to open discussion on the next steps. Since the Study Session that was held August 28, 2018, there was a meeting held with the City staff, Fire Association representatives and OCFA representatives to discuss any issues, which included Council Members Bui, K. Nguyen, and Klopfenstein. He

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announced that tonight's PowerPoint presentations on the analysis are provided by the Finance Department staff, Fire Chief Schultz, and Eric Thorson representing the Firefighters Association Local 2005.

Following City Council discussion, including questions for representatives speaking on behalf of the Orange County Fire Authority, it was moved by Council Member Bui, seconded by Council Member O'Neill that:

Staff be directed to meet and collaboratively work on providing a comprehensive spreadsheet to include variable scenarios to determine risk assessments and to bring this matter back as a discussion and an action item.

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

Ayes: (7) Beard, O'Neill, T. Nguyen, Bui, Klopfenstein, K.

Nguyen, Jones

Noes: (0) None

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

Council Member Beard expressed appreciation to the Fire Department for their response to an emergency call from his home.

Council Member O'Neill thanked the Fire Department for their response to a recent fire incident in District 2. He encouraged everyone to attend the Christmas Boutique at the Woman's Civic Organization on October 27, 2018.

Council Member T. Nguyen thanked staff for their work during the Mid-Autumn Children's Festival at the Atlantis Play Center; and she wished her son a happy birthday.

Council Member K. Nguyen thanked the City staff, the Fire Association, and OCFA for their patience necessary to work through the process of evaluating fire services. She noted that the approved budget reductions have cut out fun things that benefit the residents; however, she appreciates the City staff for their dedication and commitment to Garden Grove.

Council Member Klopfenstein expressed her appreciation for the Mid-Autumn Children's Festival commenting that it was a beautiful event. She noted that for clarification to the residents, Vector Control will not spray for mosquitoes on private property; however, a Vector Control technician can be scheduled to inspect your property for mosquitoes and provide tips and techniques for abating mosquitoes.

Council Member Bui expressed appreciation for all of the work done by staff and OCFA on the OCFA proposal and review and analysis. He commented that this is an

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important decision, and asked that his apology be accepted if he offended anyone with hard questions.

Mayor Jones noted that community icon, Jack Wallin, passed away September 21st, and expressed his appreciation for Jack Wallin's contributions to Garden Grove, including serving as a board member on the Strawberry Festival Association for the past 60 years. Jack Wallin earned the title of grand marshal of the Garden Grove Strawberry Festival in 2008 and in 2018; he was Garden Grove Chamber Man of the Year and Cypress College Americana Citizen of the Year; and he helped design and build the Atlantis Play Center. Mr. Wallin is survived by his wife Marge, five children, ten grandchildren, and one great-grandchild. Mayor Jones expressed his sincere condolences to Jack Wallin's family.

ADJOURNMENT

At 10:46 p.m., Mayor Jones adjourned the meeting in memory of Mr. Jack Wallin. The next Regular City Council Meeting will be held on Tuesday, October 9, 2018, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC City Clerk

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Agenda Item - 3.e.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: From:

Dept.: City Clerk

Subject: Approval of warrants. (Action Date:

Item)

ATTACHMENTS:

Description Upload Date Type File Name

Warrants 10/4/2018 Warrants CC_Warrants_10-9-18.pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
642401	SOUTHERN COUNTIES LUBRICANTS LLC	REV & VOID	-3,972.96 *
642627	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	REV & VOID	-107,136.66 *
643029	PACIFIC PLUMBING CO OF SANTA ANA	REV & VOID	-517.56 *
643353	OC SHERIFF-CORONER DEPARTMENT	REV & VOID	* 95*699-
643408-643411	VOID WARRANTS		
643412	AT&T	TELEPHONE	8,222.45 *
643413	Argr	TELEPHONE	2,882.50 *
643414	SPOK, INC.	TELEPHONES/BEEPERS	189.35 *
643415	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	* 76.696
643416-643420	VOID WARRANTS		
643421	SO CALIF EDISON CO	ELECTRICITY	109,516.14 *
643422	SO CALIF GAS CO	NATURAL GAS	28,249.34 *
643423	SPRINT	TELEPHONE	* 09.69
643424	TIME WARNER CABLE	CABLE	* 08.80
643425	*BANKSON, JOHN	TRAVEL ADVANCE - P.D.	118.62 *
643426	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,960.00 *
643427	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	2,925.75 *
643428	CALIFORNIA JOURNAL FOR FILIPINO AMERICANS	ADVERTISING	* 00.003
643429	*CANDELARIA, DANIEL J	MED TRUST REIMB	782.16 *
643430	*ELGIN, TODD D	TRAVEL ADVANCE - P.D.	313,50 *
Page 33 of 150 Page 39 of 150	*GARCIA, PETE	TRAVEL ADVANCE - P.D. SUBSISTENCE LODGING OTHER CONF/MTG EXP	-276.00 276.00 50.00 80.00 130.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

DESCRIPTION	TRAVEL ADVANCE - P.D. 313.50 *	MED TRUST REIMB 2,407.01 *	TRAVEL ADVANCE - P.D. 313.50 *	MED TRUST REIMB 241.08 *	LEGAL 1,340.55 *	MED TRUST REIMB 50.00 *	NETWORK COMMUNICT 2,700.00 *	POSTAGE BANK FEES-CRDT CD LODGING LODGING OTHER CONF/MTG EXP TUITION/TRAINING FOOD 3,665.35 *	TRAVEL ADVANCE - P.D. 313.50 *	MED TRUST REIMB 260.00 DEP CARE REIMB 316.00 576.00 *	CITATION DIST 52,434.50 *	SIGNS/FLAGS/BANNERS 436.41 *	EXEMPT FEE REFUND 50.00 *	SOFTWARE 394.50 *	EMPL COMPUTER PURCH 2,499.00 *	TRAVEL ADVANCE - P.D276.00 SUBSISTENCE OTHER CONF/MTG EXP 9.24
VENDOR	GILDEA, PATRICK	LEE*, JANY H.	*LEIVA, EDWARDO	NEELY *, MONICA	LEGAL SHIELD	SAUCEDO, DANA	TIME WARNER CABLE	UNION BANK	WHITMAN*, TRAVIS J.	VALDIVIA, CLAUDIA	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	GRIMCO, INC.	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	NICOLAE, CORNELIU	*CAMARA, DANIEL
WARRANT	643432	643433	643434	643435	643436	643437	643438	643439	643440	643441	643442	643443	643444	643445	643446	Page 34

PAGE TOTAL FOR "*" LINES = 67,744.14

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643448	EMBASSY SUITES MONTEREY BAY SEASIDE	LODGING	675.83 *
643449	*HATFIELD, BRIAN	TRAVEL ADVANCE - P.D.	76.65 *
643450	*STARNES, CHARLES	TRAVEL ADVANCE - P.D.	76.65 *
643451	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	109.00 *
643452	TESSIER, PAUL	TRAVEL ADVANCE - P.D.	76,65 *
643453	LEYVA, RAUL	EMPL COMPUTER PURCH	2,500.00 *
643454	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	831.00 275.00 1,106.00 *
643455	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	3,972,96 *
643456	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	107,136.66 *
643457	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	* 95.699
643458	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	354,794.42 *
643459	NCDA	TUITION/TRAINING	1,100.00 *
643460	SUCCESSOR AGENCY		
643461	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,155.62 *
643462	ANTHONY JORDAN FERNANDEZ	OTHER PROF SERV	787.50 *
643463	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	5,538.23 *
643464	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ OTHER PROF SERV MOTOR VEH PARTS	60.03 74.25 212.34 346.62 *
434 ⊕	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	4,773.68 *
9 <mark>8</mark> 35 of 150	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL PAGE TOTAL FOR "*" LINES = 485,271.03	MOBILITY INSP FEE	375.00 *
)			

PAGE TOTAL FOR "*" LINES = 485,271.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

PAGE TOTAL FOR "*" LINES = 51,508.97

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

	VENDOR REPUBLIC SERVICES #676 GARDEN GROVE SECURED STORAGE	DESCRIPTION MAINT OF REAL PROP OTHER RENTALS	AMOUNT 68.34 * 1,080.00 *
HARRIS & A	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES MAINT OF REAL PROP OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	6,250.00 * 508.68 121.43 7.97 58.02 696.10 *
APPLE ONE	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	1,351.20 *
INTERWEST	INTERWEST CONSULTING GROUP	OTHER PROF SERV	15,398.69 *
INTERVAL HOUSE	OUSE	OTHER PROF SERV	2,047.72 *
DANGELO CO		WHSE INVENTORY	5,980.13 *
KEYSER/MAF	KEYSER/MARSTON ASSOCIATES INC	OTHER PROF SERV	2,767.50 *
KLEINFELDI	KLEINFELDER WEST, INC	ENGINEERING SERVICES	11,676.23 *
LSA ASSOC	LSA ASSOCIATES, INC	DEPOSIT REFUND	122.50 *
LAWSON PR	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,611.63 *
MACIAS, T	MACIAS, TINA MARIE	TENANT UTILITY REIMB	10.00 *
MAI, THERESA	ESA	TENANT UTILITY REIMB	63.00 *
MC MASTER-	MC MASTER-CARR SUPPLY CO	MAINT OF REAL PROP MOTOR VEH PARTS	571.22 33.70 604.92 *
FIS ACCOUR	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	23,585.47 *
SUPERCO SE	SUPERCO SPECIALTY PRODUCTS	MAINT OF REAL PROP	394.37 *
MR. D'S AUTOMOTIVE	JTOMOTIVE	MOTOR VEHICLE MAINT	384,85 *
NATIONAL C	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	* 88.38
	PAGE TOTAL FOR "*" LINES = 74,181.03		

PAGE TOTAL FOR "*" LINES = 74,181.03

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

AMOUNT	1,248.23 *	27.91 *	620.10 *	1,050.00 *	449.60 *	348.08 *	603.30 *	525.00 *	111.00 *	225.00 *	30,800.00 *	137.49 *	725.00 *	684.06 *	216.31 *	6,405.57 *	\$75.00 *	16,223.03 *	1,535.70 *	170.47 *	1,150.44 *	1,531.54 *	
DESCRIPTION	OFFICE SUPPLIES/EXP	OTHER MAINT ITEMS	OTHER MAINT ITEMS	MOBILITY INSP FEE	ADVERTISING	PIPES/APPURTENANCES	ASPHALT PRODUCTS	MAINT-SERV CONTRACTS	TENANT UTILITY REIMB	POSTAGE	OTHER PROF SERV	OTHER MAINT ITEMS	MAINT-SERV CONTRACTS	WHSE INVENTORY	WHSE INVENTORY	MOTOR VEH PARTS	MAINT-SERV CONTRACTS	MV GAS/DIESEL FUEL	WHSE INVENTORY	UNIFORMS	HEAVY EQUIP RENTAL	SOFTWARE	
VENDOR	OFFICE DEPOT, INC	NIAGARA PLUMBING	R.J. NOBLE COMPANY	O.C. HOUSING AUTHORITY	OCN, IND, WHJ	PACIFIC PLUMBING SPECIALTIES	PAVEMENT COATINGS CO.	PEST OPTIONS, INC.	PETERSON, KATHLEEN I.	POSTMASTER	REDFLEX TRAFFIC SYSTEMS, INC.	SCP DISTRIBUTORS, LLC	SAFETY 1st PEST CONTROL, INC	SITEONE LANDSCAPE SUPPLY HLDING	SOAPTRONIC LLC	SOUTH COAST EMERGENCY VEHICLE SERVICES	SOUTHERN CALIFORNIA GAS CO ML 711D	SOUTHERN COUNTIES OIL COMPANY	STATE INDUSTRIAL PRODUCTS	SUN BADGE COMPANY	SUNBELT RENTALS	TABORDA SOLUTIONS, INC.	PAGE TOTAL FOR "*" LINES = 65,362.83
WARRANT	643504	643505	643506	643507	643508	643509	643510	643511	643512	643513	643514	643515	643516	643517	643518	643519	643520	643521	643522	643523	6435 6 4	382 of	150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643526	THOMPSON DOOR & FRAME INC.	HARDWARE	65.84 *
643527	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	252.58 *
643528	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	311.33 *
643529	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	1,072.84 *
643530	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	307.00 *
643531	UNIFIRST CORP	LAUNDRY SERVICES	1,705.36 *
643532	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	8,346.89 *
643533	GRAINGER	WHSE INVENTORY MOTOR VEH PARTS SAFETY EQ/SUPPLIES	535.40 218.32 35.30 789.02 *
643534	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	28,467.50 *
643535	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES PIPES/APPURTENANCES	1,498.16 192.07 1,690.23 *
643536	WAXIE SANITARY SUPPLY	WHSE INVENTORY JANITORIAL SUPPLIES	1,635.82 46.29 1,682.11 *
643537	WEST COAST ARBORISTS INC	MAINT-SERV CONTRACTS	20,047.90 *
643538	FERGUSON ENTERPRISES, INC	ELECTRICAL SUPPLIES	222.25 *
643539	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	378.00 *
643540	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,025.04 *
643541	YERGENSEN *, VICTOR	DUES/MEMBERSHIPS	* 00.06
6435 -4 2	THAI, HUY QUANG	TENANT UTILITY REIMB	2.00 *
643 9 6	LUU, LE	TENANT UTILITY REIMB	1.00 *
of 150	PAGE TOTAL FOR "*" LINES = 66,456.89		

PAGE TOTAL FOR "*" LINES = 66,456.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

VENDOR CONVERGEONE INC PHU, DUNG NGOC	DESCRIPTION TELEPHONE EQUIP TENANT UTILITY REIMR	AMOUNT 1,099.05 *
RAMOS, ELSA MOLINA, SERGIO	DEPOSIT REFUNDS PROP/EV REFUND	100.00 *
OD SON H	CITATION DIST	51.00 *
448500 GREAT WOLF RESORTS C/O ECOVA, INC-MS 5978	WATER REFUND	135.00 *
FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	327.73 *
HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	2,666.10 2,961.59 5,627.69 *
CHEMEX INDUSTRIES	WHSE INVENTORY	137.58 *
MCFADDEN DALE INDUSTRIAL HARDWARE	MOTOR VEH PARTS	83.40 *
TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MOTOR VEH PARTS	615.00 *
EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
KBI CONSTRUCTION, INC	OTHER PROF SERV	* 00.000,5
ADVANCED CAR CARE INC	TIRES/TUBES	1,812.37 *
COMMUNITY BANK ESCROW NO. 2473	STREET CONSTR CONT	4,883.25 *
GOLDEN STAR TECHNOLOGY, INC. DBA: GST	FURN/MACH/EQ ADDS	3,293.92 *
L.A. STEELCRAFT PRODUCTS INC.	OTHER MINOR TOOLS/EQ	849.77 *
MARQUEZ, LORETTA A	TENANT UTILITY REIMB	11.00 *
ONSCENE TV	OTHER PROF SERV	150.00 *
ASENCIO, SONIA LISA	TENANT UTILITY REIMB	* 00.6
BATTERY SYSTEMS INC.	MOTOR VEH PARTS	4,068.85 *
PAGE TOTAL FOR "*" LINES = 28,461.61		

PAGE TOTAL FOR "*" LINES = 28,461.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643565	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	417.77 *
643566	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,433.60 *
643567	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,227.92 *
643568	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
643569	NGUYEN, BECKY	TENANT UTILITY REIMB	* 00.85
643570	SCHAFER CONSULTING, INC.	OTHER PROF SERV	112.50 *
643571	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	119.28 *
643572	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,204.52 *
643573	HF&H CONSULTANTS, LLC	LEGAL FEES OTHER PROF SERV	2,931.85 2,273.40 5,205.25 *
643574	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	2,269.53 3,366.01 5,635.54 *
643575	GRIFFITH COMPANY	STREET CONSTR CONT	92,781.75 *
643576	GGTPC	AMT DUE TPC	* 00.000,008
643577	JERRY BRENEMAN	LODGING	100.28 *
643578	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	6,153.80 345.11 790.80 777.19 8,066.90 *
643579	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	552.69 *
643580	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	910.00 *
643 5 80	VODIE'S WHEEL ALIGNMENT & BRAKES, INC.	MOTOR VEHICLE MAINT	175.00 *
6435 8 2	Al INTERNATIONAL TV INC	OTHER PROF SERV	350.00 *
150	PAGE TOTAL FOR "*" LINES = 434,442.00		

PAGE TOTAL FOR "*" LINES = 434,442.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/26/18

WARRANT	VENDOR	DESCRIPTION	AMOUNT
643583	CRUZ, GISELL	MILEAGE REIMB	56.19 *
643584	LOOPNET ATTN: ACCOUTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
643585	VALENCIA, ARMANDO	OTHER PROF SERV	300.00 *
643586	SORIANO, TERESA	TENANT UTILITY REIMB	* 20.00
643587	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
643588	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	9,541.62 *
643589	TIME CLOCK SALES & SERVICE CO., INC.	OTHER MAINT ITEMS	182.73 *
643590	DO, MINH TAM	RENT SUBSIDY	1,663.00 *
W2277	AGENCY WIRE		
W2278	AGENCY WIRE		
W2279	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	195,754.05 *
W2280	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	2,505.11 *
W2281	PNC BANK	N/R ISSUANCE	84,000.00 *
W2282	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *

1,695,276.20 PAGE TOTAL FOR "*" LINES =

3,013,743.11* FINAL TOTAL

DEMANDS #643408 - 643590 AND WIRES W2277 - W2282 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 26, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE

FOR PAYMENT THEREOF

Ells Chang a behalt of KINGSLEY C. OKEREKE

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09/27/18 PAGE 1		CHRISTOPHER TRUONG		KRISTIN M	PATRICIA CIATO HAVE		VALERTA T BARON	ASHLY L HANNAH	•	-	JEFFREY (TIMOTHY	JUDITH A		_	RAYMOND A BUCHLER	54	DEANNA M CHUMACERO	ALINA D GONZALEZ	SHADY S PUAILOA		DANIEL RODRIGUEZ	TYLER D VU	O.C.E.A. GENERAL	COMMUNITY HEALTH CHARITI				O'NEILL	JEFFREY P DAVIS	NOELLE N KIM	MAKIE L MOKAN	MADIA A CHIDE		MARITZA PIZARRO	LIZABETH C VASOITEZ		VILMA C KLOESS	TAMMY LE	MARIA A NAVARRO	QUANG NGUYEN	THYANA T PHI			SYLVIA GARCIA	KAREN M HARRIS
WARRANT NUMBER 0	182557	182731	1827/24 787/28	182737	182739	182741	182743	182745	182747	182749	182751	182753	182755	182757	182759	182761	182763	182765	182767	182769	182771	182773	182775	182777	182779	D337071	D337073	D337075	D337077	D337079	D337081	D33/083	7377850 7377850	D337089	D337091	D337093	D337095	3709	D337099	D337101	D337103	D337105	33710	D337109	D337111	D337113
PAYKOLL WAKKANT REGISTER BY	ന	6428.14 19979 76	. 9	3729.10	28832.25	658.13	12924.79	30.32	3	41.7	970.	4424.29	1030.26	1645.61	5382.65	1905.83	1360.05	210.03	393.34	31.86	150.40	1684.93	359.97	1307.85	1279.25	1440.00	₩ (153.66	279.45	1771.56	1624.39	1907.73	6658.92	2139.83	2164.89	2955.81	2012.62	4248.57	1732.36	2415.50	2228.43	8.0	31.9	63	419.	4978.58
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	JOHANA MALDONADO		CHERYL L WHITNEY	ROBERT R MOUNGEY	ALLAN S HARRY	EARNEST L DOMINGUEZ	JON D LOFQUIST	JOHANA L MALDONADO	ASHLY L HANNAH	YUKIYOSHI NAKAGAWA	Ö	TIMOTHY S SAWYER	RACHEL L JORDAN	DIANE BELAIR	CHRIS M VERES	MICHAEL F ROCHA	DANLEL C MOSS	KACHAEL M CHOATE	STEVEN E GOMEZ	ZAIDA E MONARES	MARIA D ROSALES		TANNER C DE PADUA	MATTHEW T SWANSON	O.C.E.A.	GAKDEN GROVE POLICE ASSO	FIRST 1 DOL CTORDENGHERS	VIN D NOTIVEN	NEW B NGUIEN	VENCINICA AVILLA CANCOLLA M HANDA	MISSY M MENDOZA	SHAWN S PARK		KRISTY H THAI	DENISE KEHN	TERESA L POMEROY	SHAUNA J CARRENO	DANNY HUYNH	IVY LE	LINDA MIDDENDORF	PHUONG VIEN T NGUYEN	TINA T NGOYEN	MAKIA KAMOS	COONG K TRAN	KTNICSTEV OVEDEVE	ALNGOLDI C UNDRABAD
	182347	182732	182734	182736	182738	182740	182742	182744	182746	182748	182750	182752	182754	182756	10017	182/60	182762	182/64	182766	182768	182770	182772	182774	182776	182778	182/80	7237074	\$10155C	0337078 0337078	0101550	D337082	D337084	D337086	D337088	D337090	D337092	D337094	D337096	D337098	D337100	D337102	D337104	D337106	ט טע	D337112	7

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9/27/18 PAGE 2	יקט תונדות בי בחקב מונט		⟨	ELLITS FIN ROK CHANG	RHONDA C KAWELL		LIGIA ANDREI	KAREN J BROWN	JEFF N KURAMOTO	EDWARD E MARVIN JR	JENNIFER L PETERSON	EVA RAMIREZ	JAIME F CHAVEZ		SANDRA E SEGAWA	_	AC:	KITA M CRAMER	⋖	四			LORENA J QUILLA-SOULES	CHRISTOPHER CHUNG	LEE W MAKINO	MAKIA C PAKRA	GREG BLODGELL	DOV N DODDING	ALLISON WILSON	DANTEL T CANDELARTA		NICOLAS C HSIEH			P UPHUS		KHANG L VU		TIM P CANNON	CARINA M DAN	RYAN H DAVIS	CHRIS N ESCOBAR		Ĭ,		EDWARD A HOY SAMUEL K KIM
0	772771	D337117	D337119	D337121	D337123	D337125	D337127	D337129	D337131	D337133	D337135	D337137	D337139	D337141	D337143	D337145	D337147	D337149	D337151	D337153	D337155	D337157	D337159	D33/161	D33/163	D33/165	1337169	13371462 1717550	D337173	D337175	D337177	D337179	D337181	D337183	D337185	D337187	D337189	D337191	D337193	D337195	D337197	D337199	D337201	0 0	D33/205	D337209
RANT REGISTER BY WARRANT NUMBER	0483 10		00	7	.3	1346.32	872	1485.68	2336.15	1540.42	1743.82	1673.39	653	581	40 40 10 10 10	ZZ47.01	2352.83	2403.42			1735 54		3209.74		3003.02	324133	א נ	784 46	٠.	Η.	952	1629.20	889	3377.82	2608.02	2291.16	3564.22			74.0	7.7			7 7	0.000	587.
PAYROLL WARRANT	HEIDI M JANZ	ANN C EIFERT	MARGARITA A ABOLA	MARISA ATIN RAMOS	JANET J CHUNG	ROBERT W MAY	HEIDY Y MUNOZ	ARIANA B BAUTISTA	CORINNE L HOFFMAN	CHELSEA E LUKAS	ANGELLA M MENDEZ		CATH I HERETTIAKEK DEGEN	DANTEL I CANCIES	ALANA D CHENCALE	TAVME V AUTO	MICHARI C ATIONIA	CHDISHODHED I CANADALL	TOTAL CENTER O CRANDALL	TODGE THOUSEN	CITATIATION TO MEDICALIO	DHI T NOTIVEN	PENS I NGCIEN		MARTA T. WENRANO	ERIN WEBB	MONICA COVARRUBIAS	AMEENAH ABU-HAMDIYYAH	TIMOTHY E THRONE	MICHAEL C BOS	VINCENT L DE LA ROSA	ALICIA M HOFER	ROSEMARIE JACOT	MAVIN B MAKU	MICHAEL F SANTOS	DOZE A VASCOEA	TOSHIIA I APTONIES	DODGE O PARTONOS			DONALL DAVENPORT	TAGON A PEDTAT	MICHAEL T GRAV	ROBERT A HARNITGES	ROBERT M HTGGINBOTHAM	VIDAL JIMENEZ
	D337114	D337116	D337118	D337120	D337122	D337124	D337126	D337128	D337130	D337132	D337134	D337136	D22/120	D33/140	7337144	77777	1227148	021/22	021/25G	727756	D337156	D337158	D337160	D337162	D337164	D337166	D337168	D337170	D337172	D337174	D337176	D337178	D337180	707/20C	7337106	D327100	D337190	כס ורבבת	7337194	7977660	1337198				D337206	•

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09/27/18 PAGE 3		CHESSE K MONTGOMERY		CORNELITY NICOLAE	DAVID A ORTEGA		\mathbf{z}		MINH K TRAN	ALEJANDRO N VALENZUELA	RONALD J WOLLAND		WILLIAM E MURRAY JR	ם מ	EDGAR A CANO	GABKLELA R CONTRERAS	DANIEL A DEL KOSAKIO	4 6		MARK W LADNEY	ANTONIO MARTIN	RIGOBERTO MENDEZ	STEVEN T ORTIZ	BRADLEY J POINDEXTER	STEVE J TAUANU'U		SYLVESTER A BABINSKI IV	THOMAS C COUNTS	JULIA ESPINOZA	CONKAD A FERNANDEZ	PONGE GOINGELES	ERIC W JOHNSON		WILLIAM R PICKRELL	RAFAEL ROBLES	RODERICK THURMAN	KICHAKU L WILLIAMS	CHRISIOFRER D ALLEN	ALCK L DOVALL	BEVAN IN VENTARCHICAT			LUIS A TAPIA	WILLIAM J WHITE
WARRANT NUMBER 05	D337211	D337213	D33/213	D337219	D337221	3722	ന	D337227	D337229	33723	D337233	D337235	D337237	D337239	D337241	D337243	D33/245	076755U	1337247	123/257 1337253	737255	D337257	D337259	D337261	D337263	D337265	D337267	D337269	D337271	D33/2/3	D33/2/13	D337279	D337281	D337283	D337285	D337287	U33/289	163/25U	153/233 123/233	١σ	153725G	0	D337303	3730
PAYROLL WARRANT REGISTER BY	71.	1827.07	י י	977.	.00		2517.02	016.	3444.74	1227.89	795.21	1874.53	2467.40	1620.29	2361.89	1,06.78	00.0111	70.069	1591 60	3142.76	1947.29	1980.66	129.03	1923.37	457.78	805.62	894.13	1990.53	2054.44	1130.44 645 96	· ~	1172.89		10	8.2	00.118		£0./0/1	٦.	1976 61	080	673.8	575.	2210.87
PAYROLL W	REBECCA PIK KWAN LI			•	ANDREW I ORNELAS			ALEXIS SANTOS		ALEJANDRO VALENZUELA JR				EMILLY H TRIMBLE	ALDEDFIL CARDITORA		ERIC M ESPINOSA	ROBERT J FRANCO	HERMIL		RAUL LEYVA	DIEGO A MEJIA	JON A MIHAILA	RICHARD L PINKSTON	JOSE J ROMAN	SUSAN VITALI	TOAN ANDREI	JEFFREY G CANTRELL	CENTES COMMINGRAM	DIANA GOMES	MICHAEL R GREENE	GLORIA A HARO	URIEL MACIAS	ALEJANDRO ORNELAS	DELFRADO C REYES	ADKIANNA M KODKIGOEZ RVARTSTO VEDA		PHILIT I CARTER			CHRISTOPHER B PRUDHOMME	EED		MICHAEL W THOMPSON
	D337210	D337214	D337216	D337218	D337220	D337222	D337224	D337226	D337228	D337230	D337232	D337234	D337236	D33/238	D33/240	D337244	D337246	D337248	D337250	D337252	D337254	D337256	D337258	D337260	D337262	D337264	D337266	D33/268	D33/2/0	D337274	D337276	D337278	D337280	D337282	D33/284	D33/288	D337290	D337292	D337294	D337296	D337298	D337300	3730	D337304

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09/27/18 PAGE 4	MARK M KHALIL	DOUGLAS A MOORE	MELVIN P REED	TIMOTHY WALLINGFORD	SOUMELIA K GOUNTOUMA	VICTOR I BLAS	ט	E Z	: ני	2	ACTAVAS MACIONAL	STEDHANTE AMBBT7	TOSTE BADGETS MEMORA	ALEXTS P RATHERSHOWN	4 ≥		GISELL 1, CRITZ		MARK C FREEMAN	VANESSA L GARCIA	A	MARITZA JIMENEZ	STEPHANTA LINA	JOHANA L MALDONADO	JUAN MEDINA	BRIANNA M MOORE	JACOB J NEELY	JENNIFER GODDARD NYE	NANCY A OCAMPO	STEPHANIE ORTIZ			ALEXA PRADO	MARINA Y ROMERO	TANYA KOSAS	KICAKDO SALDIVAK	DANA MAKIE SAUCEDO	DVAN T STEVENS	į	VAN STORT	ρ	JACOB D VIRAMONTES	M WTT MRS	٠.	BARANGE		U
	D337307	33730	3731	D337313	3373	3373	ന	D337321	D337323	D337325	D337327	D337329	D337331	D337333	D337335	D337337	D337339	D337341	D337343	D337345	D337347	D337349	D337351	D337353	D337355	D337357	D337359	D337361	D337363	D337365	D337367	D337369	D337371	D337373	D33/3/5	D33/3//	10075CT	195755U	27.78	D337387	773	3739	3739	373	373	373	D337401
PAYROLL WARRANT REGISTER BY WARRANT NUMBER	8	1841.70	1616.61	2037.52	٥.	ο.	1558.84	1840.37	9.		1570.22	379.86	584.32	83.04	264.50	1750.99	1129.71	601.01	439.59		1768.66	41.52	112.10	2156.25	1472.59	4149.59	489.21	1233.18	2630.93	1782.99	2.1	4665.19	150.90	23.70.85	100.00	17.001 80 85	£0:00 40 906	341.08	204.88	2760.99	304	1199.98	9	572.9	3758.12	484.	5061.50
		BRETT A MEISLAHN		STEPHEN D SUDDUTH	HILLIARD J WILLIAMS	ALBERT J HOLMON III	ERVIN DUBRUL	JOSE GOMEZ	FRANK D HOWENSTEIN	BRANDON S NUNES	JESSE VIRAMONTES	EDWARD D AMBRIZ GARCIA	JOSELYN D AVALOS	NICHOLAS J BARRETT	IMMANUEL M CALDONA	RENE CAMARENA	AMANDA D CROSS	KENNETH E CUMMINGS	GRISELL V EVERASTICO		JACOB R GRANT	ANA C IZQUIERDO	ISABELLA H KUBES	ELAINE M MA'AE	JESUS MEDINA	JOHN A MONTANCHEZ	GINA D NECCO	NOEL N NICHOLAS	GABKIELA O'CADIZ-HERNAND	LOKI OCHOA	CHRISILAN PANGAN	APTELLE DICKORTI	STREET PERMISON		TANA SATUTA		EMERON J SCHIJIMPRERGER	AUSTIN M ST MARSEILLE	MIRANDA M TORRES	CLAUDIA VALDIVIA	JOSHUA VENCES	PAUL E VICTORIA	TIFFANY D VU	AMANDA M POLLOCK	Z	М	JERRY R BRENEMAN
	D337306	D337308	D33/310	D33/312	D337314	D337316	D337318	D337320	D337322	D337324	D337326	D337328	D337330	D337332	D337334	D337336	D337338	D337340	D337342	D337344	D337346	D337348	D337350	D337352	D337354	D337356	D337358	D33/360	D33/362	D33/364	133725E	0337350	D337373	D337374	D337376	D337378	D337380	D337382	D337384	S	D337388	33739	D337392	D337394	D337396	σ (D337400

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09/27/18 PAGE 5	JOE W CRAWFORD	JUSTIN D DOYLE	۱ ≥	JAMES L GABBARD	JEFF W HANNA		JORDAN R JEMIOLA	SCOTT A KUHLMAN	COREY L LINDSAY			M WELLEW	SON I NOTIVEN	FORDED TO N NTDIO	MICHARI KIDT DIEME	DENNIE I DIETORA		4 0	۹ ۵		DOSILN INCHILL	S WALLSCHIME	MOSEFR A WINGERI OR	Miles A BUKKOUGHS	HTWOMER W CARI	TIMOTHY D FISHER	CHALGLOFRER F HAWKINS	FEIER M HUBER		DANTEL C MOCKE	EKIC D NOKKUIN	EKIC M PALOMO PICHANA MOMERARM	RICHARD RONSTADI	JONATHAN 7 WHITE	JEREMIE E YORKE	LISA S GUARDI	DON T NGUYEN	RANDY ABRAHAMSON	CAROLE A KANEGAE	SHARON S BAEK	JESENIA CAMPOS	AMIR A EL-FARRA	PATRICK E GILDEA	CINDY S NAGAMATSU HANLON	ARELLANO	ALFREDO R AVALOS		SUMMER A BOGUE
WARRANT NUMBER 09,	D337403	D337405	D33/40/	D33/409	D33/411	33741	D337415	D337417	D337419	33742	33742	D337425	1337427	1211CCC	721 / 222 1247 FEG	101/000 667660	554755U	7237427	C 7 / C	100 F 100 F	144/55C	D22744E	D33/443	D33/44/	U33/44	1337451 1337753	554755U	10.57 (2.0.C)	104/000	CU4/CCU	10#/ CCU				_				9	Н	m	5	7	37489	91	37493	37495	7497
PAYROLL WARRANT REGISTER BY	•	3730 70	07.00.0	UU.U#30	0T.000	4.778.32	3199.79	1832.30	1779.61	3805.04	6647.63	2961.17	2127.69	6331.03	3327.45	3576 52	3595 54	4854 54	3536, 52	4004 62	201102	479177	77.17.1	22±8:11 24:11	00.5100	4552.78 7692.44	10.000	74.774 71. 4074	1677:15 17 174:15	14.7004	10.1000 90 0919	044.50 094.69	2071.30	3172.46	1808.20	831		5563.98	5712.73	1560.53		9.989	54.3	1881.59	589.9	254.4	36.	2452.58
	YVES G CLERMONT	MICHAEL G	STEVE P FELLINER	- (1	MATTHEW D UPNOUNW	MATERIAL O MATERIAL		MATTHEW C KLEIBACKER	NICHOLAS A LERARIO		CHEYNE C MAULE	SHANE D MELLEM	MARK A MICKELSEN	THANH Q NGUYEN	BRENT C PARDOEN	WADE E RUHMAN	DAVID C SANCHEZ	SCOTT A SCHERER	WILLIAM S STROHM	CHRISTOPHER B TRENHOLM	MARIO G VALDERRAMA	MARK S WEISS	JASON R BLOMGREN	DAVID M CARLSON	JOSHUA A FELLINAN	GARRET M FURUTA	SHANE S HOWEY		JOSHUA D LEE	GRANT A NOBLE	ANTHONY J PAGE	\Box	TIMOTHY N STOWE	RYAN D VAN WIE	GREGORY D WILLIAMS	BRYSON T DAHLHEIMER	DYLAN A NELSON	FAUL J WHITTAKER	TODD D ELGIN	KKISTEN A BACKOURIS		THOMAS R DARE	HELENA ELSOUSOU	AL KELLY HUYNH	REYNA ROSALES	LIMOIHY R ASHBAUGH	REINE BARKAZA PVZN S BEDIETU	
	D337402	D337406	D337408	D337410	C14725G	ATA7550	#1#/CCC	D33/416	D33/418	D337420	D337422	D337424	D337426	D337428	D337430	D337432	D337434	D337436	D337438	D337440	D337442	D337444	D337446	D337448	D337450	D337452	D337454	D337456	D337458	D337460	D337462	D337464	D337466	D337468	D337470	D337472	D337474	D33/4/6	D33/4/8	D33/480	D33/482	D33/484	D337486	D33/488	D337490	D55/492	#6#155U (1

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D337498	JEFFREY A BROWN	5843.76	D337499	CARV I. COITTIED	,
D337500	NATHANIEL D COX	2295 44	1337501		10.4.01
D337502	NICHOLAS A DE ALMEIDA LO	α,	D337503		۰۰
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D337506	HECTOR FERRETRA IR		טטטייייייי די	SIEFIEN CESILOW	υ. υ
D337508	T GTFFOR	. C	10015CC	NAKI A FLOOD	2.0
022727		Ä	1337509	VICTORIA A GILL	ω.
7327517	WILLIAM TOTACES	3192.91	D337511	TROY HALLER	4111.58
755755	WILLIAM I HOLLOWAY	4008.61	D337513	JASON A HOWARD	1356.94
D33/514	KIKK P HUKLEY	m.	D337515		ω,
D33/516	NICKOLAS K JENSEN	51.5	D337517	PATRICK R JULIENNE	7.5
D337518	KRISTOFER D KELLEY	950	D337519	EDWARD K KIM	. –
D337520		5257.76	D337521	MARK A LORD	5217.12
D337522	SHAYLEN L MAO	801	D337523	JORGE T, MAZON	06 6036
D337524	BRYAN J MEERS	4964.94	D337525	TEREMY N MOREE	C1.2002
D337526	MITCHEL S MOSSER	2155.46	D337527	TOTAL M MITTER	C#. 77000
D337528	AARON S NELSON	2920.95	D337509	DIDAM C NIKOLIT	17.7600
D337530	JASON S PERKINS	4095.89	127250	MANG H GT.T.THO	00.000
D337532	COREY T POLOPEK	2563.07	1337533	CHANGE O SANCHE	. ·
D337534	JOHN E REYNOLDS	413	132752E		
D337536	AARON T SHIPI, EV	מיס	הניזר ככת	CHALDIIN E KOGEKO	2814.85
D337538	בדראס ואין סגיירם	17.55CT	D33/53/	BKIAN T STROUD	8
סטטי טטט	יים הפונה לי הפונה לי	144.	D337539	JONATHAN B WAINWRIGHT	2773.46
727777	CHAISIOFHER A WASINGER	2178.57	D337541		3625.01
D33/542	ADAM D ZMIJA	909.	D337543	MARCOS R ALAMILLO	α
D337544	BOBBY B ANDERSON		D337545	JOHN F BANKSON	
D337546	JOSHUA K BEHZAD		D337547	JOHN CASACCIA II	
D337548		۲.	D337549	JEROME L CHEATHAM	3654 53
D337550			D337551	BRIAN M CLASBY IR	יו נ
D337552	JULIO C CORTEZ	2	D337553	DET GADO) (
D337554	MICHELLE N ESTRADA-MONSA		D337555		
D337556	MICHAEL E GERDIN		D337557	٠.	o c
D337558	SEAN M GLEASON	٠,	1337559) כ	ו ע
D337560	EFRAIN A JIMENEZ IR	, 67.7	נטטיו נטטר	ָּל פֿ	9
D337562		22.22	1967 SCU		N
D337564	RAPHARI, M. L.FF.	יו ה	D33/563	AUSTIN C LAVERTY	N
1337566	DEPEK M L'TNK	201.02	D337565	EKICK LEYVA	
995755U	CHADTER H 10551 55	777	D33/567	KAFAEL LOERA JR	7
0007550			3.	BRADLEY A LOWEN	7
010100	MADIO MADELINES IN	2323.76	D337571		σ
7757554	MAKIO MAKILINES OK	3691.59	D337573		2473.56
D25/0/4	≥ (∞.	D337575	PATRICK J MUSCHETTO	4
D33/5/6	JEFFREY C NGUYEN	7	D337577	STEVEN TRUJILLO ORTIZ	808.7
D33/3/8	۲,	823.4	D337579		4.
D337580		114.7	D337581	ERIC T RUZIECKI	8
D33/582	SEAN M SALAZAR	654.4	D337583	ROBERT M STEPHENSON III	4119.75
D337584	MICHAEL U VISCOMI	υ.	D337585	JOHN J YERGLER	86.4
D337586	KATHERINE M ANDERSON	541.0	D337587	PAUL W ASHBY	285.7
D337588	RYAN V BUSTILLOS	790.3	337	K	793.6
ហេ រ	MICHAEL K ELHAMI	4046.69	D337591	\neg	31.3
D337592	RON A REYES	3969.41	ſ	Ē	65.1
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09/27/18 PAGE	CHRISTOPHER M E	OTTO J ESCALANTE	RVAN P PTCHMONT	AARON J COOPMAN	JASON 1, JOHNSON	RAUL MURILLO JR	COURTNEY P ALLISON	ADAM B COUGHRAN				H		_	Ŋ	H	-		KORY C FERRIN	, E	ROBERTO MACHICA	KENNETH E MEDDII		Z.	COLE A YNIGUEZ	FLOR DE LIS ELIZONDO	JOHN A FLAWS		RAQUEL D MATA	DAVID C YOUNG	CARISSA L BRUNICK		PINKY C HINGCO	CHAD B KIM	MADIA O MODANIA		د د	י כ	ם מ	MANNE CAMEN	م د		CRISTINA V DAVAN	u	NICOLE D SHODDOW	ם ב	1
WARRANT NUMBER 09,	D337595	טינ טיפ	D337601	D337603	D337605	D337607	D337609	D337611	D337613	33761	D337617	D337619	D337621	D337623	D337625	D337627	D337629	D337631			D337637	D337639	D337641	D337643	D337645				D337653	•		D337659			,			1 5676560			•		1 (*)		7897	37689	
BY	5402.25	0 0	H	3206.27	3208.82	2923.02	3348.56	513.52	422.54	0	٦		0	368.81		0	2094.36	1762.78	α	1271.04	1722.84	1759.01	3294.90	4229.55	1884.37	3235.87	2272.16	2346.92	4041.12	3654.09	2178.70	1855.05	2431.69	77.77 77.00	1987	27:1007	1248 16	2071 69	732	2489.55	089	960	17	6.7	181	672.	l
PAYROLL WARRANT REGISTER	LINO G SANTANA BENJAMIN M RIJZONDO	PETER M KUNKEL	LUIS F RAMIREZ	GAREY D STAAL	DONALD J HUTCHINS		JOSHUA T OLIVO	LISA A BELTHIUS	CHRISTOPHER C DOVEAS	CRAIG A HERRICK	TRAVIS J WHITMAN	FRANCISCO AVALOS JR	EUN WHA LEE	KENTON TRAN	GIOVANNI ACOSTA		RENZO CHUMBE	ISAAC DAVILA	BROC D DUDLEY	JAMES D FISCHER	TRAVIS J HADDEN	JAKE T MELIA	DOUGLAS A PLUARD	VINCENTE J VAICARO	JASON B YETTAW	WILLIAM ALLISON	GAKY E ELKINS	JASON S FULTON		KEBECCA S MEEKS		DAVID I GEORGE	າ ຼັ	MICHELLE L KRESS	ANGELA LEDESMA	TRINA I NGUYEN	FELICIA H PEREZ	JENNIFER V ROMBOUGH	SHANNON M YELENSKY	KATHERINE M FRANCISCO	ARCHIE GUZMAN	MELISSA MENDOZA-CAMPOS	BRANDY J PARK	JENNIFER M RODRIGUEZ	SUSAN A I SEYMOUR	DANNY J SOSEBEE	
	D337594 D337596	D337598	D337600	D337602	D337604	D337606	D337608	D337610	D337612	D337614	D337616	D337618	D337620	D337622	D337624	D337626	D337628	D337630	D337632	D337634	D337636	D337638	D337640	D337642	D337644	D337646	D33/648	D237650	7337664	D33/654	337550	D337660	D337662	D337664	D337666	D337668	D337670	D337672	D337674	D337676	D337678	D337680	D337682	D337684	D337686	D337688	

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PAGE TOTAL

	4	2810.74 2505 94	3965 44	2760 62	2598 64	2023.50	3043.33	3234 BE	2697.02	1502.05	2950.17	2302.45	2658.39	2217.50	592,33	3375.73	1636.32	4799.41	1664.68	1753.08	1347.80	1278.09	1770.83	1650.33		α	2104.62	3433.96	ä	4991.94	22010.26	0
																													83		_	_
09/27/18 PAGE 8	SANTA WARDLE	EVAN S BERESFORD	RICHARD O BURILLO			PETE GARCIA	JOSE D HERRERA	GERALD F JORDAN	LEA K KOVACS	STEVEN W LUKAS	SINDY RAMIREZ OROZCO	CHRISTOPHER M SHELGREN	DENNIS WARDLE	ERIC A QUINTERO	BRANDI M HART	JANY H LEE	STEPHANIE E RICHARDS	LAURA J STOVER	FRANA K CASSIDY	HIEN O PHAM	ANTHONY VALENZUELA	STEVEN F ANDREWS	VERNA L ESPINOZA	ERNIE E HINGCO	GEOFFREY A KLOESS	NOEL J PROFFITT	JOSEPH M SCHWARTZ	TERREL KEITH WINSTON		CAL CU		EMPLOYMENT DEVELOPMENT D
09/2	He	י ה	7	6	Н			7	ω.	_	m													337739 ER					1		W2511 GR	
VARRANT NUMBER	D33769	Daa	D33,	D33769	D33,	D33.	D33,	D33,	D33770	D33771	D33,	D337	D337	D337	D337	D337	D337	D337727	D337729	D337731	D337	D337735	D337	D337	D337	D337743	D337745	D337747	D337749	D337751	WZ	WZ
PAYROLL WARRANT REGISTER BY WARRANT NUMBER	1976.41	2649.66	6.	2498.26	2181.29	3000.06	4935.24	2647.28	2215.24	2558.88	3194.21	2039.71	2559.15	1450.40	1922.86	2812.15	2168.86	1735.63	2639.17	1654.17	380.64	1928.97	2234.10	2390.28	1743.71	3423.52	~	2294.28	14935.97	75010.00	200657.95	403252.94
PAYROLL WARR	SPENCER T TRAN CHERYL L WHITNEY	RICHARD A ALVAREZ-BROWN	RAY E BEX	DANIEL A CAMARA	BRIAN D DALTON	JAMES D FRANKS	STEVEN H HEINE	THI A HUYNH	JOSEPH L KOLANO	MARTINE TO PEZ	MAILHEW F MARCHAND	LEKKA M KAMIKEZ	PAUL M TEXKLER	KONALD A DOSCHER	MAKY C CERDA	LILANE Y KWAN	SHERRILL A MEAD	CALTLYN M STEPHENSON	SANDRA L VERA	ANNA L GOLD	KATRENA J SCHULZE	CANDY G WILDER	TERENCE S CHANG	CESAR GALLO	CHARLES D KALIL	KACHOI MORAGRAAN	ANAND V RAO	ROD T VICTORIA	FOLICE ASSN	SOUTHLAND CO	GREAT WEST LIFE 457 #340	INTERNAL KEVENUE SERVICE
	D337690 D337692	D337694	D337696	D337698	D337700	D337702	D337704	D337706	D337708	D33//IO	757777	D33//T4	022//TB	D33//T8	D33//20	D33//22	D337724	D337726	D337728	D337730	D337732	D337734	D337736	D337738	D337740	D337742	D337744	D337746	D33//48	D337750	WZSIO	7TC7M

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Checks #182730 thru #182780, and Direct Deposits #D337071 thru #D337751, and wire #W2510 thru #W2513 presented in the Payroll Register submitted to the Garden Grove City Council 09 OCT 2018, have been audited for accuracy and funds are available for payment thereof.

KINGSLAY C OKEREKE - FINANCE DIRECTOR

1,032.00 *

AMOUNT

881.00 *

2,343.00 *

1,466.00 *

1,134.00 *

1,529.00 *

626.00 *

1,134.00 *

1,309.00 *

* 00.366

934.00 *

* 00.988

2,522.00 *

1,116.00 *

561.00 *

721.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR BUI, LAI	BUI, LAN HUYNH NGOC	BUI, MINH Q	BUI, PHAT	BUI, SON MINH	BUI, SON VAN	BUI, TINH TIEN	CALKINS, RONALD	CHAMBERLAIN, DAVID T.	CHANTECLAIR APTS	CHAUK PAN CHIN	CHEN, DAVID	CHOI, JOON	CHU, MEI-LING	CLARY, KIM	CONCEPCION, RODRIGO	CONCORD MGMT LLC
WARRANT 643608	643609	643610	643611	643612	643613	643614	643615	643616	643617	643618	643619 C	643620 C	643621 C			5 of 150

1,113.00 *

AMOUNT

3,144.00 *

3,833.00

2,544.00

5,328.00

1,597.00 *

1,117.00 *

1,277.00 *

1,228.00 *

1,885.00 *

2,135.00

1,663.00 *

* 00.376

2,381.00 *

1,229.00 *

1,275.00 *

2,128.00 *

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR COY, CHRISTINE OR FREEMAN, CYNTHIA	CRESTWOOD ON 7, LLC	CROCKETT, JACK	D1 SENIOR IRVINE HOUSING PARTNERS, LP	DAISY VI ASSOCIATES LTD	DANG, STACY HOA TUOI	DAVIS, RICK	DIEP, HOI TUAN	DINH, HAI	DO, DOMINIC HAU	DO, KIEN TRONG	DO, MINH TAM	DO, THUAN	DO, TIM	DOAN, DINH T	DOAN, HUY	DONNER, HELMUT
WARRANT 643625	643626	643627	643628	643629	643630	643631	643632	643633	643634	643635	643636	643637	643638	643639 J	2 age 54	1 of 150

AMOUNT 1,308.00 *	1,548.00 *	2,278.00 *	1,205.00 *	271.00 *	* 00.669	1,253.00 *	1,221.00 *	1,385.00 *	* 00.608	2,384.00 *	10,781.00 *	* 00.786	1,424.00 *	* 927.00 *	3,872.00 *	* 00.756
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	HAP-ESCROW	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR		IES, LLC			MENTS	\PT					ING AUTHORITY-ESCROW ACCT			, LLC		
DUONG, LAN	DUONG, CHI THI	EASTWIND PROPERTIES,	EL CAMINO LU, LLC	EL PUEBLO APTS	ELDEN EAST APARTMENTS	EMERALD GARDENS APT	EUCLID PARK APTS	FIELDS, FLOYD H	FULLWOOD, DALE A	GARCIA, ALBINO	GARDEN GROVE HOUSING	GEORGIAN APTS	GIA VU, INC	GREEN LOTUS GROUP, LLC	GROVE PARK LLC	на, мамн мімн
WARRANT 643642	643643	643644	643645	643646	643647	643648	643649	643650	643651	643652	643653	643654	643655	643656	age 558	643659 of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION AMOUNT SUBSIDY 2,358.00	SUBSIDY 1,757,00	SUBSIDY 1,250.00	SUBSIDY 874.00	SUBSIDY 3,346.00	SUBSIDY 741.00	SUBSIDY 1,050.00	SUBSIDY 1,514.00	SUBSIDY 1,015.00	SUBSIDY 1,908.00	SUBSIDY 749.00	SUBSIDY 2,056.00	SUBSIDY 2,222.00	SUBSIDY 1,649.00	SUBSIDY 2,994.00	SUBSIDY 1,022.00	3SIDY 1,220.00
DESC RENT SUE	RENT SUB	RENT SUE	RENT SUE	RENT SUE	RENT SUE	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUB	RENT SUBSIDY
VENDOR															ъ	Q
HA, TRAN D	HAN, LINDA	HANSEN, RICHARD D	HARA, KULJIT	HARA, STEVE	HAUPT PROPERTIES LLC	HERITAGE VILLAGE	HIROMOTO, JANE	HO, THOMAS P	HOANG, LIEN	HOFFMAN, NICK	HUYNH, NATALIE N	HUYNH, TONY	HUYNH, NGHIA TRUNG	HUYNH, TRANG	JEANNE JURADO TRUSTER	JOHNSON, GARY RICHARI
WARRANT 643660	643661	643662	643663	643664	643665	643666	643667	643668	643669	643670	643671	643672	643673	643674	age 56	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT 643677	VENDOR JOHNSON, LINDA	DESCRIPTION RENT SUBSIDY	AMOUNT 2,243.00
643678	JOMARC PROPERTIES LTD		7,360.00
643679	JOSEPH & KIM CORP.	RENT SUBSIDY	957.00
643680	KDF HERMOSA LP	RENT SUBSIDY	3,852.00
643681	KDF MALABAR LP	RENT SUBSIDY	31,332.00
643682	KDF SEA WIND LP	RENT SUBSIDY	1,049.00
643683	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,258.00
643684	KLEIN, MARTIN	RENT SUBSIDY	750.00
643685	KOLSY, M I	RENT SUBSIDY	1,454.00
643686	KOTLYAR, ALISA	RENT SUBSIDY	1,057.00
643687	KUNZMAN, WILLIAM	RENT SUBSIDY	1,272.00
643688	LA PALMA APTS L.P.	RENT SUBSIDY	989.00
643689	LAI, KINH	RENT SUBSIDY	1,079.00
643690	LAM, CAM THI T	RENT SUBSIDY	574.00
643691 J	LAM, HUNG	RENT SUBSIDY	1,872.00
76987 age 57	LAS PALMAS APTS	RENT SUBSIDY	1,347.00
of 150	LE FAMILY TRUST	RENT SUBSIDY	2,132.00

AMOUNT 573.00	947.00	1,866.00	1,203.00	1,093.00	1,086.00	1,899.00	2,146.00	1,140.00	838.00	1,219.00	1,788.00 *	2,046.00 *	* 00.000	* 00.000,1	* 702.00	1,134.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY								
VENDOR	VLD		.A V	EY	.0.	н	IA		LE-MUNZER, HOABINH	LOS CABALLEROS REAL ESTATE &FS	н	MACDONALD, WILLIAM T	MAGIC LAMP MOBILE HOME PARK	PLAZA	3Y	MAI-NGUYEN, HANH T
LE, DON	LE, DONALD	LE, HUY	LE, NGHIA V	LE, TRACEY	LE, VIET Q	LE, YENNHI	LE, BAO GIA	LE, KIM Q	LE-MUNZE	LOS CABA	LY, THANH	MACDONAL	MAGIC LA	MAGNOLIA PLAZA	MAH, LARRY	MAI-NGUY.
WARRANT 643694	643695	643696	643697	643698	643699	643700	643701	643702	643703	643704	643705	643706	643707	643708 J	age 58	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT 643711	VENDOR	DESCRIPTION RENT SUBSIDY	AMOUNT 4,328.00 *
643712	MANNIL, SUPUNNEE	RENT SUBSIDY	* 992.00
643713	MARQUIS APTS, LLC	RENT SUBSIDY	1,829.00 *
643714	MCCOWN, A R	RENT SUBSIDY	1,648.00 *
643715	MIDWAY INTEREST LP	RENT SUBSIDY	2,047.00 *
643716	MIYAMOTO, JEAN	RENT SUBSIDY	* 00.978
643717	MORALES, BACH	RENT SUBSIDY	3,784.00 *
643718	NAGHIBI, ALI	RENT SUBSIDY	1,477.00 *
643719	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	* 902.00
643720	NGO, ANDREW	RENT SUBSIDY	1,333.00 *
643721	NGO, DAVID	RENT SUBSIDY	1,146.00 *
643722	NGO, KIM	RENT SUBSIDY	* 882.00 *
643723	NGO, MARY	RENT SUBSIDY	4,604.00 *
643724	NGO, HOA KIM	RENT SUBSIDY	1,467.00 *
643725 J	NGUYEN, ANDREA	RENT SUBSIDY	* 962.00
age 59 9043726	NGUYEN, ANTHONY	RENT SUBSIDY	1,126.00 *
of 150	NGUYEN, BACH THI	RENT SUBSIDY	1,079.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 4,053.00 *	2,032.00 *	1,360.00 *	1,799.00 *	* 00.026	1,642.00 *	1,717.00 *	602.00 *	1,585.00 *	* 00.896	1,630.00 *	* 00.087	2,866.00 *	1,242.00 *	* 00.787	1,011.00 *	1,412.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR	NE	XLIE	CHRISTINE	D DUY MD	JK M		ТНІ	VAN		E MAI	IH DANG	KIEN THI	них	LINDA MAI	LOAN THANH	
NGUYEN, BICHLE	NGUYEN, BRYAN	NGUYEN, CHARLIE	NGUYEN, CHRI	NGUYEN, D DU	NGUYEN, FRANK M	NGUYEN, HANG	NGUYEN, HOA THI	NGUYEN, HOC VAN	NGUYEN, HUNG	NGUYEN, JULIE MAI	NGUYEN, KHANH DANG	NGUYEN, KIEN	NGUYEN, LE THUY	NGUYEN, LIND	NGUYEN, LOAN	NGUYEN, MAI
WARRANT 643728	643729	643730	643731	643732	643733	643734	643735	643736	643737	643738	643739	643740	643741	643742	age 643743	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,429.00 *	1,077.00 *	2,906.00 *	948.00 *	826.00 *	2,817.00 *	1,200.00 *	1,537.00 *	1,038.00 *	2,001.00 *	1,148.00 *	1,276.00 *	1,269.00 *	641.00 *	1,063.00 *	1,811.00 *	1,036.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR																
NGUYEN, NICOLE U	NGUYEN, QUANG M	NGUYEN, STEVE T	NGUYEN, STEVEN	NGUYEN, TAM N	NGUYEN, THANH VAN	NGUYEN, THIEN THI	NGUYEN, THU-ANH	NGUYEN, THUYHUONG THI	NGUYEN, TRANG	NGUYEN, TUYET MAI	NGUYEN, VINH K	NGUYEN, HUNG C.	NGUYEN, NICOLE UYEN	NGUYEN, PAULINE KIMPHUNG	NGUYEN, SHERRY LIEU	NGUYEN, TON SANH
									Æ							80
WARRANT 643745	643746	643747	643748	643749	643750	643751	643752	643753	643754	643755	643756	643757	643758	643759	age 61	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,462.00 *	2,094.00 *	1,666.00 *	3,257.00 *	* 00.976	1,185.00 *	1,448.00 *	1,298.00 *	1,086.00 *	1,141.00 *	2,675.00 *	1,048.00 *	1,225.00 *	* 00.667	2,193.00 *	1,196.00 *	1,230.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR				TS	ט				NG	1 HOUSING PARTNERS, LP						
NGUYEN, TRACY	NGUYEN-TU, THUY-TIEN	NNT PROPERTIES LLC	NORTHWOOD PLACE	PALM GARDEN APARTMENTS	PALMA VISTA APTS, LLC	PARCIES INVESTMENT	PARK, JIN	PARK, CHONG PIL	PATTUMMADITH, SUWAPANG	PAVILION PARK SENIOR 1	PHAM, ANH THI	PHAM, DAVID DUNG	РНАМ, QUYEN	PHAM, TRANG	PHAM, TUNG	PHAM, VANTHI
WARRANT 643762	643763	643764	643765	643766	643767	643768	643769	643770	643771	643772	643773	643774	643775	643776	20 64 3777 age	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,252.00 *	1,072.00 *	* 00.886	2,255.00 *	2,318.00 *	1,137.00 *	1,333.00 *	* 00*692	1,439.00 *	* 00.868	1,197.00 *	1,110.00 *	1,059.00 *	1,598.00 *	1,156.00 *	* 00.00	1,389.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR PHAM, LOAN ANH THI	PHAN, VAN KHANH	PHAN, VIVIAN	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	PLAZA WOODS, LLC	PNB GREEN EXPANSION MGMT, LLC	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	QUINN, GARY L	RANCHO ALISAL	RATANJEE, D M	RAYMOND AND LYNN RUAIS	ROCEL PROPERTIES MGMT INC	S.E. AMSTER	SALSOL PROPERTIES, LLC	SAN MARCO APTS	SAN MARINO VILLAS APTS	SCHWERMAN, CELESTE
WARRANT 643779	643780	643781	643782	643783	643784	643785	643786	643787	643788	643789	643790	643791	643792	643793 J	9643794 age 63	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 771.00 *	1,916.00 *	5,470.00 *	1,466.00 *	1,080.00 *	* 00.036	370.00 *	1,000.00 *	947.00 *	2,854.00 *	1,701.00 *	924.00 *	1,210.00 *	748.00 *	* 00.068	732.00 *	661.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR SHERBOURNE PLUS, LLC	SILO NORTHEAST, LLC	STANTON GROUP THREE, LLC	TA, CATHY	TERESINA APARTMENTS	TH 12622 MORNINGSIDE, LLC ATTEN: NATALIE JULIEN	THE KNOLLS	THE OVERLOOK	THOMSON EQUITIES	THOMSON EQUITIES	TON, VINH THAT	TRAN, EDWARD T	TRAN, HANG	TRAN, JOSEPH QUANG	TRAN, LUCIA THUY	TRAN, THERESA T	TRAN, TIEN
WARRANT 643796	643797	643798	643801	643802	643803	643804	643805	643806	643807	643808	643809	643810	643811	643812	ege 64	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT 643815 643816	VENDOR TRAN, VAN TRAN-NGUYEN, LIEN KIM	DESCRIPTION RENT SUBSIDY RENT SUBSIDY	AMOUNT 767.00 * 971.00 *
	TRAVIS, BILLY V	RENT SUBSIDY	1,587.00 *
	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	617.00 *
	TRINH, THANH-MAI	RENT SUBSIDY	1,729.00 *
	TRINH, TRANG N	RENT SUBSIDY	* 892.00 *
	TRUONG, BAY LE	RENT SUBSIDY	1,132.00 *
	TRUONG, THUAN BICH	RENT SUBSIDY	1,000.00 *
	TRUONG, THUAN BICH	RENT SUBSIDY	3,027.00 *
	TRUONG, SON BICH	RENT SUBSIDY	1,589.00 *
	TURI, ANGELO S	RENT SUBSIDY	2,365.00 *
	VALDEZ, CONNIE	RENT SUBSIDY	2,283.00 *
	VAN, RONALD	RENT SUBSIDY	2,765.00 *
	VILLA BARCELONA APTS	RENT SUBSIDY	1,161.00 *
	VILLA CAPRI ESTATES	RENT SUBSIDY	711.00 *
	VINH, THUA	RENT SUBSIDY	234.00 *
	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	1,280.00 *

*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
AMOUNT 2,157,00	1,076.00	3,755.00	1,558.00	579.00	818,00	1,805.00	953.00	3,098.00	1,428.00	657.00	4,140.00	1,036.00	4,956.00	2,592.00	1,242.00	1,291.00
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR																
VISTA DEL SOL APARTMENTS	VISTA DEL SOL APTS	KHANH MAI	КІМСНІ	NAM T	TIN TRUNG	E, TINA NGA	VPM MANAGEMENT	KRYSTINA	THAI	VU, DANNY	WALDEN APTS	WEST, NEIL E	WINDSOR-DAWSON LP	WINDWOOD KNOLL APARTMENTS	i, DAVID	WOODBURY SQUARE
VIS	VIS	VO,	'OO'	, ov,	, vov.	VOLE,	VPM	'ΩΛ'	'ΩΛ'	νυ, ι	WALL	WEST	WINC	MINI	WONG,	WOOD
WARRANT 643834	643835	643836	643837	643838	643839	643840	643841	643842	643843	643844	643845	643846	643847	643848	2age 66	643820 643820

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,140.00 *	971.00 *	6,725.00 *	2,451.00 *	2,307.00 *	* 901.00 *	3,268.00 *	1,250.00 *	1,656.00 *	30,663.00 *	2,167.00 *	17,129.00 *	* 00.688	3,261.00 *	1,936.00 *	5,370.00 *	3,210.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR YIANG, VINCE	ZHAO, GEORGE	13251 NEWLAND LLC	12911 GALWAY ST, LLC	19822 BROOKHURST, LLC	19TH STREET AFFORDABLE LP	7632 21ST ST LP WESTMINSTER SENIOR APTS	8080 BEVER PLACE-NEGBA LLC	ABCO CROWN VILLA, LTD	ACACIAN APTS	ACT EQUITIES, LLC	ACACIA VILLAGE	ADRIATIC APTS	ALFRED P VU & JULIE NGA HO, LLC	ALIBULLA, REHANA	AEGEAN APARTMENTS	ALLARD APARTMENT, LLC
WARRANT 643851	643852	W643590	W643590	W643591	W643591	W643593	W643593	W643594	W643594	W643594	W643594	W643595	W643597			7 of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643598	VENDOR	DESCRIPTION RENT SUBSIDY	AMOUNT 754.00 *
W643599	ALTAMIRANO, CHIN MEI CHU		1,180.00 *
W643599	ALTEZA, INC	RENT SUBSIDY	2,422.00 *
W643599	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,951.00 *
W643601	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	4,945.00 *
W643601	AOU, CHUNG NAN	RENT SUBSIDY	466.00 *
W643601	ARBOR VILLAS, LLC	RENT SUBSIDY	1,350.00 *
W643601	ARJON, TIMOTEO	RENT SUBSIDY	2,094.00 *
W643601	ATTIA, EIDA A	RENT SUBSIDY	1,533.00 *
W643601	AUDUONG, PAUL	RENT SUBSIDY	1,016.00 *
W643601	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,266.00 *
W643601	ARROYO DEVELOPMENT PARTNERS, LL	RENT SUBSIDY	1,168.00 *
W643602	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,143.00 *
W643602	BACH, PHAN	RENT SUBSIDY	* 00.606
W643602	AYNEM INVESTMENTS, LP	RENT SUBSIDY	14,934.00 *
89 99 8	вамн, на	RENT SUBSIDY	1,212.00 *
of 150	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	6,578.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 897.00 *	634.00 *	1,650.00 *	1,065.00 *	2,601.00 *	1,016.00 *	1,921.00 *	1,144.00 *	24,870.00 *	1,526.00 *	3,559.00 *	* 00.860.8	2,766.00 *	* 00.866	1,230.00 *	* 003.00	2,332.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR BEHRENS PROPERTIES, LLC	BELAGE PRESERVATION, LP	BERTRAN, JAIME OR MAGALI	BHALANI, ANIL	N C	BOTHWICK, KELLY	OS, ADEL A	BOWEN PROPERTY, LLC	BOZARJIAN, MAI	BRACHA, SHAY	BRE PARAGON MF INVESTMENT LP	BRIAR CREST / ROSE CREST	BROWN, SHARON OR NORMAN	BUENA PARK SUNRISE APTS LP	BEACH CREEK APARTMENTS	BERTINA PANG LOH CHANG	BAKER RANCH AFFORDABLE LP
BEHRE	BELAGI	BERTR?	BHALAN	BHATT,	BOTHWI	BOUTROS,	BOWEN	BOZARO	BRACH?	BRE PA	BRIAR	BROWN,	BUENA	BEACH	BERTIN	BAKER
WARRANT W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	W643603	age 69	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 944.00 *	1,799.00 *	1,114.00 *	2,217.00 *	3,097.00 *	* 00.668	1,330.00 *	1,577.00 *	1,639.00 *	1,492.00 *	1,293.00 *	3,415.00 *	1,147.00 *	940.00 *	1,087.00 *	694.00 *	* 00.068
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR																
BUI, BACH	BUI, DUNG	BUI, HOA T.	BUI, KIMBERLY	BUI, MONICA	BUI, NGA HUYNH	BUI, TAM THI	BUI, THUAN	BUI, TRIET THO-MINH	C.S.T. CAPITAL LLC	CAI-NGUYEN, THU T	CALA GRASIO APTS	BURLEY, DAVID M	CAMBRIDGE HEIGHTS, LP	CANNON, WARREN	CAO, MYTRANG	CAO, PHUOC GIA
T 605	909	909	507	510	510	513	513	514	514	514	514	114	15	15	.15	15
WARRANT W643605	W643606	W643606	W643607	W643610	W643610	W643613	W643613	W643614	W643614	W643614	W643614	W643614	W643615	W643615	age 70	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 967.00 *	3,108.00 *	2,100.00 *	5,129.00 *	* 00.996	553.00 *	2,196.00 *	2,366.00 *	2,301.00 *	942.00 *	7,486.00 *	2,087.00 *	1,154.00 *	1,160.00 *	2,623.00 *	4,901.00 *	29,291.00 *	
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR						j.ee					¥						
CAO, XUAN	CASCADE TERRACE APARTMENTS	CDN INVESTMENTS, INC	CASA MADRID	CHAN, KOU LEAN	CHAN, TIFFANNIE L.	CHAN, MIN OR TRAN, CHIEN	CHANG, EVELYN	CHANG, SHERRI	CHANG, WARREN	CHATHAM VILLAGE APTS	CHAU, ALICE	CHARLESTON GARDENS, LLC	CHELSEA COURT APTS	CHEN, DENNIS KYINSAN	CHEN, SHIAO-YUNG	CHEN, T C	
WARRANT W643615	W643615	W643615	W643615	W643616	W643616	W643616	W643616	W643616	W643616	W643617	W643617	W643617	W643618	W643618 J	age 71	of 150	
15															CHEN,	CHEN, T	

1,226.00 *

AMOUNT

2,698.00 *

1,906.00 *

1,462.00 *

4,847.00 *

954.00 *

1,297.00 *

4,226.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR CHERRY WEST PROPERTIES	CHEUNG, STEPHEN	CHEY, PAUL M	CHIANG, LI-YONG	CHONG, DON J G	СНИИ, ЈОНИ	CINCO TRAN, LLC	CHUNG, KYU B	CLIFTON, KATHLEEN P	COAST TO COAST INVESTMENT GROUP, LLC	COLACION, KATHY D	COMMUNITY GARDENS PARTNERS LP	CONCEPCION, NORMA S	CO, PONCH	CONNOR PINES LLC	CONTINENTAL GARDENS APTS	COURTYARD VILLAS
WARRANT W643619	W643619	W643619	W643619	W643620	W643621	W643621	W643621	W643622	W643622	W643622	W643622	W643622	W643622	W643624 	43624 53624 543624	[™] 643624 2 of 150

1,140.00 *

740.00 *

1,982.00 *

1,135.00 *

* 00.768

10,601.00 *

12,722.00 *

9,303.00 *

1,042.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643624	VENDOR CORNER CAPITAL INVESTMENTS	DESCRIPTION RENT SUBSIDY	AMOUNT 738.00 *
W643627	CRUZAT, KERILYN	RENT SUBSIDY	931.00 *
W643627	CUNG, KHANH	RENT SUBSIDY	2,674.00 *
W643627	CURTIS FAMILY TRUST	RENT SUBSIDY	1,574.00 *
W643628	DAC, NGHIA HO OR PHAN VE TU	RENT SUBSIDY	3,174.00 *
W643628	DAI, HUONG NGOC	RENT SUBSIDY	723.00 *
W643629	DAM, BINH DINH	RENT SUBSIDY	1,188.00 *
W643629	DANG, ANNIE	RENT SUBSIDY	459.00 *
W643629	DANG, CHINH VAN	RENT SUBSIDY	1,035.00 *
W643629	DANG, MIKE M	RENT SUBSIDY	1,558.00 *
W643629	DANG, DAVID	RENT SUBSIDY	* 00.186
W643630	DANG, THANH-THUY THI	RENT SUBSIDY	* 00.006
W643630	DAO, JOSEPH N	RENT SUBSIDY	1,088.00 *
W643630	DAO, MINH	RENT SUBSIDY	864.00 *
w643630 J	DAO, NELSON NGUYEN	RENT SUBSIDY	2,920.00 *
age 73	DAO, TRU	RENT SUBSIDY	3,679.00 *
of 150	DAO, TU VAN	RENT SUBSIDY	2,005.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643630	VENDOR DAO, NGOC-THUY	DESCRIPTION RENT SUBSIDY	AMOUNT 1,077.00
W643630	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,093.00
W643631	DAVIS, SON OR MICHELLE	RENT SUBSIDY	805.00
W643631	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,075.00
W643631	DE MIRANDA MANAGEMENT	RENT SUBSIDY	1,035.00
W643631	DEWYER, CLARA J.	RENT SUBSIDY	1,061.00
W643631	DIAZ, FRANK T	RENT SUBSIDY	1,260.00
W643631	DDA LLC	RENT SUBSIDY	1,218.00
W643631	DEERING II FAMILY L.P.	RENT SUBSIDY	983.00
W643632	DINH, CHINH	RENT SUBSIDY	1,732.00
W643633	DINH, HANH	RENT SUBSIDY	1,803.00
W643633	DINH, JOSEPH	RENT SUBSIDY	1,340.00
W643633	DINH, KATHLEEN	RENT SUBSIDY	955.00
W643633	DINH, KATHY	RENT SUBSIDY	1,261.00
W643633	DINH, KIM	RENT SUBSIDY	956.00
9Me43633 age 74	DINH, LAN THAI	RENT SUBSIDY	2,911.00
of 150	DINH, LONG T	RENT SUBSIDY	897.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,018.00	1,194.00	2,148.00	2,314.00	1,619.00	14,433.00	1,900.00	1,400.00	1,865.00	2,614.00	1,180.00	891.00	770.00	3,415.00	948.00	612.00	1,498.00
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY				
VENDOR					23	HA										
DINH, NHU Y	DINH, THU V.	DINH, TUAN	DINH, Y NHA	DINH, THANH	DNK PROPERTY LLC	DO, BRANDON BINH	DO, JONATHAN	DO, KENNETH	DO, MINH C.	DO, MY-PHUONG	DO, NANCY	DO, THUY THI	DO, TINA	DO, XUYEN THI	DOAN, HARRY	DOAN, HOAI T
WARRANT W643633	W643633	W643633	W643633	W643633	W643633	W643633	W643634	W643634	W643635	W643636	W643636	W643637	W643638	W643638	98643639 age 75	01 ^M 643639

WARRANT W643639	DOAN, HUY	DESCRIPTION RENT SUBSIDY	AMOUNT 1,662.00 *
W643639	DOAN, HIEP THI	RENT SUBSIDY	* 00.660,8
W643640	DOAN, KYLAM	RENT SUBSIDY	1,408.00 *
W643640	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,467.00 *
W643640	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,609.00 *
W643640	DOAN, THANH QUE	RENT SUBSIDY	1,527.00 *
W643640	DOHANH, WILLIAM D	RENT SUBSIDY	1,574.00 *
W643640	DOIDGE, JERRY	RENT SUBSIDY	918.00 *
W643640	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,313.00 *
W643640	DONG, MINH TRANG	RENT SUBSIDY	765.00 *
W643641	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	* 901.00 *
W643641	DOWD III, WILLIAM A.	RENT SUBSIDY	* 00.898
W643641	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,855.00 *
W643641	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,320.00 *
W643641	DU, CHRISTINE H.	RENT SUBSIDY	1,251.00 *
age 76	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,265.00 *
ot_ 051 051 051	DUNNETT, DAVID F	RENT SUBSIDY	1,134.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643641	VENDOR DUONG, HONG MANH	DESCRIPTION RENT SUBSIDY	AMOUNT 888.00 *
W643641	DUNN, DAVID C	RENT SUBSIDY	2,331.00 *
W643641	DUCATO GARDENS, LLC	RENT SUBSIDY	748.00 *
W643642	DUONG, LOM	RENT SUBSIDY	1,500.00 *
W643642	DUONG, MINH B	RENT SUBSIDY	3,701.00 *
W643642	DUONG, THAI VAN	RENT SUBSIDY	1,102.00 *
W643643	DUONG, HUNG Q	RENT SUBSIDY	1,133.00 *
W643643	DYO, GLADYS	RENT SUBSIDY	480.00 *
W643644	EHLE, GERALD	RENT SUBSIDY	1,857.00 *
W643644	EDLUND, DANIEL T	RENT SUBSIDY	1,338.00 *
W643646	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,751.00 *
W643647	EMERALD COURT APARTMENTS ATTEN: LEASING OFFICE	RENT SUBSIDY	1,106.00 *
W643647	EMERALD FIELD, LLC	RENT SUBSIDY	* 00.090,7
W643647	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,017.00 *
M643648	ENGEL, TERRY C	RENT SUBSIDY	266.00 *
ме43е48 age 77	ERILEX FAMILY L.P.	RENT SUBSIDY	1,105.00 *
of 150	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,450.00 *

AMOUNT * 68.80 * 708.00 *	3,453.00 *	2,024.00 *	780.00 *	* 00.896	2,057.00 *	2,259.00 *	* 00.666	1,112:00 *	1,419.00 *	3,632.00 *	1,353.00 *	14,797.00 *	* 00.906	1,092.00 *	* 877.00 *	4,838.00 *
DESCRIPTION PORTABILITY ADMIN RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR FAIRFAX COUNTY DEPT OF HOUSING FAIRFAX COUNTY DEPT OF HOUSING	FAIRVIEW MGMT COMPANY	FAN, BOONE	FBC APARIMENTS	FINCH, WENDY	FIVE POINTS SENIOR APTS	FOREVERGREEN EXPANSION, LLC	FOUNTAIN GLEN AT ANAHEIM HILLS	FRECHTMAN, WILLIAM	FREEDOMPATH PROPERTIES, LLC	FU CRAIG FA, LLC	FREMONT 2225	FRANCISCAN GARDENS APTS-	GANZ, KARL	GARCIA, NORMA OR WILLIAM	GARDEN BAY APARTMENTS, LLC	GARDEN GROVE HOUSING ASSOCIATE
WARRANT W643649 W643649	W643649	W643649	W643649	W643650	W643650	W643650	W643650	W643650	W643650	W643650	W643650	W643650	W643651	G W643652	78 of	0 710

*	*	*	*	*	*	*	*	*	*	*	*	*	*	* *	*	*
AMOUNT 884.00	806.00	1,359.00	868.00	1,876.00	307.00	1,455.00	383.00	1,131.00	1,229.00	57,587.00	4,862.00	699.00	3,740.00	56.96	1,146.00	955.00
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	PORTABILITY ADMIN RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
							•									
VENDOR		. CASSANDRA	TTE		DGE		LLAGE CALIFORNIA MHPMGT CO	LLC				Σ		COUNTY		
GARDEN TERRACE ESTATES	GARZA, CAROL	GERMAIN, AARON &	GIACALONE, BRIGITTE	GIGI APARTMENTS	GLENHAVEN MOBILODGE	GOMEZ, HENRY S.	GREEN LANTERN VILLAGE	GREENFIELDSIDE,	GREEN, WILLIAM	GROVE PARK L.P.	GULMESOFF, JIM	GUSTIN, TIMOTHY M	GUYUMJYAN, GINA	HA OF DEKALB COI HA OF DEKALB COI	HA, DAC T	на, кнієм о
WARRANT W643653	W643653	W643654	W643655	W643655	W643655	W643655	W643655	W643656	W643656	W643657	W643658	W643658	W643658	W643658 Jacob George	79 of	001 011

RENT SUBSIDY STEVEN RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY AGE PARK AGE VILLAGE ANAHEIM ARD, SHERKY OR RICHARD ESIDENTIAL PARK LP ENT SUBSIDY RENT SUBSIDY	WARRANT W643660 W643660	VENDOR HA, TRIET M. HAH, CHENG	DESCRIPTION SUBSIDY SUBSIDY	AMOUNT 1,061.00 *
HARLONE LUXURY APARTMENTS HERITAGE PARK HERITAGE PARK HILLIARD, SHERRY OR RICHARD HAZ RESIDENTIAL PARK LP HO, HENRY HOI HO, HENRY HOI HO, KEVIN TRIEU HO, EVIN TRIEU HO, LIEN KIM HO, TIM HORNG, JAMES HENT SUBSIDY RENT SUBSIDY	62	8, 3,		4,113.00 *
HERITAGE PARK HERITAGE VILLAGE ANAHEIM HILLIARD, SHERRY OR RICHARD HO, HENRY HOI HO, HEP OR DAO, NGOC THUY HO, LIEN KIM HO, LIEN KIM HO, TIM HO, TIM HO, TIM HOANG, JAMES HENT SUBSIDY RENT SUBSIDY	564 564	HAU, STEVEN HARBOR GROVE LUXURY APARTMENTS		1,857.00 *
HILLIARD, SHERRY OR RICHARD HAZ RESIDENTIAL PARK LP HO, HENRY HOI HO, HIEP OR DAO, NGOC THUY HO, KEVIN TRIEU HO, LIEN KIM HO, LIEN KIM HO, PAULINE HO, TIM HOANG, JAMES HILLIARD RENT SUBSIDY 1,1	999	HERITAGE PARK HERITAGE VILLAGE ANAHEIM		3,177.00 *
HO, HENRY HOI HO, HIEP OR DAO, NGOC THUY HO, LIEN KIM HO, PAULINE HO, TIM HOAMG, JAMES RENT SUBSIDY		HILLIARD, SHERRY OR RICHARD HMZ RESIDENTIAL PARK LP		927.00 *
HO, LIEN KIM HO, LIEN KIM HO, TIM HOANG, JAMES HO, KEVIN TRIEU RENT SUBSIDY 2, RENT SUBSIDY 1, RENT SUBSIDY 4,	67	HENRY HOI HIEP or DAO, NGOC		1,566.00 *
HO, LIEN KIM HO, PAULINE HO, TIM HOANG, JAMES RENT SUBSIDY RENT SUBSIDY	191			2,362.00 *
HO, TIM HOANG, JAMES RENT SUBSIDY	67			1,285.00 *
	89	HO, TIM HOANG, JAMES		1,067.00 *

AMOUNT 1,381.00 *	1,029.00 *	865.00 *	1,113.00 *	948.00 *	954.00 *	* 885.00	1,111.00 *	1,123.00 *	1,068,00 *	1,223.00 *	1,190.00 *	1,225.00 *	1,868.00 *	3,166.00 *	951.00 *	* 00.5.00
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY				
VENDOR HOANG, LAN T	HOANG, LONG	HOANG, TRACY	HOANG, TUAN	HOANG, LANG	HOANG, NHAN TIEN	HOLTZMAN, ROSEMARY LC	HOPPE, SALLY	HOWELL, ARLENE J	HSU, CHANG-HUA LIU	HUA, LUC	HUERTA, DANIEL	HUNTINGTON WESTMINSTER APT, LLC	HUSS, DON	HUYNH, CHEN THI	HUYNH, FELIX	HUYNH, JENNIFER
WARRANT W643668	W643669	W643669	W643669	W643669	W643669	W643670	W643670	W643670	W643670	W643670	W643670	W643670	W643670	W643670 J	age 81	of 150

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DESCRIPTION AMOUNT IT SUBSIDY 1,153.00 *	T SUBSIDY 1,394.00 *	T SUBSIDY 1,394.00 *	T SUBSIDY 869.00 *	T SUBSIDY 548.00 *	T SUBSIDY 1,992.00 *	T SUBSIDY 1,140.00 *	T SUBSIDY 875.00 *	T SUBSIDY 1,037.00 *	T SUBSIDY 1,161.00 *	T SUBSIDY 726.00 *	T SUBSIDY 4,875.00 *	T SUBSIDY 3,049.00 *	T SUBSIDY 1,522.00 *	T SUBSIDY 1,758.00 *	T SUBSIDY 1,350.00 *	T SUBSIDY 1,253.00 *
VENDOR DI	LOAN	MINH HUY	IINH T MAI	PHILIP	HUYNH, RICHARD T	SALLY B	HUYNH, SCOTT THANH OR LE, KIM DONG T	NG BAO RENT	RENT RENT	IMPERIAL NORTH HOLDINGS, LLC	IMPERIAL NORTHWEST HOLDINGS	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	E ESTATES, LLC	J.D. PROPERTY MANAGEMENT, INC	JERRY	LLC
HUYNH,	нохин,	нихин,	HUYNH, MINH	HUYNH,		нихин,		HUYNH, LONG BAO	HWANG, C.M.				J.		JANESKI,	JANGIE, LLC
WARRANT W643670	W643670	W643670	W643670	W643671	W643671	W643671	W643671	W643672	W643674	W643674	W643674	W643674	W643674	W643674 D	[₹] 4367 82 82	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643675	VENDOR JG & B CORPORATION	DESCRIPTION RENT SUBSIDY	AMOUNT 7,645.00 *
W643675	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,169.00 *
W643675	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,444.00 *
W643676	JOHNSON, NATHAN D.	RENT SUBSIDY	2,309.00 *
W643679	JTK & ASSOCIATES	RENT SUBSIDY	1,164.00 *
W643679	JTM BAYOU, LLC	RENT SUBSIDY	1,967.00 *
W643679	JU, LIN J	RENT SUBSIDY	2,121.00 *
W643679	JU, FRED	RENT SUBSIDY	* 00.026
W643679	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	* 00.886
W643679	KAMAT, JAIDEEP	RENT SUBSIDY	2,369.00 *
W643679	KASHI TRUST	RENT SUBSIDY	11,392.00 *
W643679	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	* 00.709
W643679	KAY VEE, LLC	RENT SUBSIDY	1,019.00 *
W643679	KCM INVESTMENTS LLC	RENT SUBSIDY	1,857.00 *
W643679	JUNG SUN NOH	RENT SUBSIDY	9,661.00 *
388 9 98 9	KEH, LU-YONG	RENT SUBSIDY	3,829.00 *
06 1 3682 061 1 30	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	3,047.00 *

DESCRIPTION AMOUNT 3,802.00 *	SUBSIDY 1,593.00 *	SUBSIDY 2,217.00 *	SUBSIDY 1,096.00 *	SUBSIDY 1,386.00 *	SUBSIDY 1,065.00 *	SUBSIDY 1,281.00 *	SUBSIDY 1,077.00 *	SUBSIDY 944.00 *	3,154.00 *	PORTABILITY ADMIN 131.79 * RENT SUBSIDY 2,385.00 *	SUBSIDY 1,091.00 *	SUBSIDY 796.00 *	SUBSIDY 5,449.00 *	SUBSIDY 1,664.00 *	SUBSIDY 1,140.00 *	SUBSIDY 1,136.00 *
DES RENT SU	RENT SC	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SC	RENT SU	PORTABI RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU
VENDOR KELLEY, ROBERT	KENSINGTON GARDENS	KHA, DAN VAN	KHA, LINDA OR LY, TIEN	KHA, CAM MY	KHEANG, SETH S	KHONG, LILY	KHUU, HENRY THAI	KIM, MELVIN LEE	KIM, SON H	KING COUNTY HOUSING AUTHORITY KING COUNTY HOUSING AUTHORITY	KING, BERNARD	KIM, DAVID S	KING INVESTMENT GROUP, INC	KIM, JONG WAN	KIM, HARRY H	KITSELMAN, KENT M
WARRANT W643682	W643682	W643682	W643682	W643682	W643682	W643682	W643682	W643682	W643682	W643682 W643682	W643682	W643682	W643682	Page	of E 843685	0 70

ID OUIN EET APART LS TRAVEL	KLUNK, MARILYN KPKK, LLC KUO, EDWARD KURZ, JOAQUIN LAGUNA STREET APARTMENTS, LLC LAGUNA HILLS TRAVELODGE LLC LAKESIDE ASSOCIATION
J D	LAM, CHAU LAM, HAI LAM, HOLLY AND STEVE LAM, QUOC D LAM, THONG KIM LAM, TONY

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643691	VENDOR	OR	DESCRIPTION RENT SUBSIDY	AMOUNT 1,249.00 *
W643691	LAM,MAI		RENT SUBSIDY	* 00.856
W643691	LAMPLIGHTER VILLAGE APTS		RENT SUBSIDY	11,922.00 *
W643691	LAMY OANH LLC		RENT SUBSIDY	5,379.00 *
W643691	LANDA, SALVADOR		RENT SUBSIDY	922.00 *
W643691	LARDERUCCIO, SAL		RENT SUBSIDY	1,221.00 *
W643692	LAU, STEPHEN		RENT SUBSIDY	3,088.00 *
W643692	LAZENBY, JOHN		RENT SUBSIDY	2,003.00 *
W643693	LE MORNINGSIDE, LLC		RENT SUBSIDY	227.00 *
W643693	LE, BILL B.Q.		RENT SUBSIDY	1,089.00 *
W643693	LE, CHRIS		RENT SUBSIDY	1,713.00 *
W643693	LE, DANIEL		RENT SUBSIDY	1,152.00 *
W643695	LE, HIEN QUANG		RENT SUBSIDY	1,468.00 *
W643695	LE, HIEP THI		RENT SUBSIDY	1,785.00 *
W643695	LE, HONG PHUC THI		RENT SUBSIDY	1,164.00 *
98 9 864 3 6 9 5	LE, HUNG		RENT SUBSIDY	641.00 *
061 <mark>7</mark> 00	LE, JIMMY T		RENT SUBSIDY	1,900.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

OUNT 1,765.00 *	2,490.00 *	1,280.00 *	1,921.00 *	1,479.00 *	1,302.00 *	1,250.00 *	1,192.00 *	1,737.00 *	1,877.00 *	2,573.00 *	* 00.988	* 00.610,1	768.00 *	984.00 *	3,353.00 *	1,872.00 *
AMOUNT 1,76	2,49	1,28	1,92	1,47	1,30	1,25	1,19	1,73	1,87	2,57	83	1,01	16	86	3,35	1,87
7.																
DESCRIPTION SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY	SUBSIDY
DES RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU	RENT SU
VENDOR																
		H											O	ANANH	THU	
NH	JOHN TOAN	KIM CHI THI	۰.	ZH C	LANH VAN	LY PHUONG	N	MICHAEL	-T	NGAT THI		NGUYEN NHU	PHU THI NOC	RICHARD TUANANH	STEPHANIE THU	THANH TIEN
ге, јони	LE, JO	LE, KIN	LE, LAN	LE, LANH	LE, LAN	LE, LY	LE, LYAN	LE, MIC	LE, NGA	LE, NG	LE, MY	LE, NGU	ге, Рис	LE, RIC	LE, STE	ье, тна
9	9	9	9	9	9	9	9	Q	9	9	9	7	7	7	7	7
WARRANT W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643696	W643697	W643697	W643697 J	age 87	of 150
L-3-															5	

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643697	VENDOR LE, TINA M	DESCRIPTION RENT SUBSIDY	AMOUNT 1,043.00
W643697	LE, PHUONG L.	RENT SUBSIDY	* 629.00
W643698	LE, TRUNG ANH	RENT SUBSIDY	* 00.787
W643698	LE, VICTOR	RENT SUBSIDY	1,485.00 *
W643700	LE, ANH NGOC	RENT SUBSIDY	358.00 *
W643702	LE, XAN NGOC	RENT SUBSIDY	1,028.00 *
W643703	LEDUC, MONIQUE	RENT SUBSIDY	1,400.00 *
W643703	LEE, DAVID OR TRINH	RENT SUBSIDY	1,398.00 *
W643703	LEMON GROVE LP	RENT SUBSIDY	1,239.00 *
W643703	LEUNG, ROGER	RENT SUBSIDY	2,659.00 *
W643703	LI, SOL M	RENT SUBSIDY	1,672.00 *
W643703	LIAO, ALICE	RENT SUBSIDY	1,981.00 *
W643703	LIM, HONG S	RENT SUBSIDY	2,060.00 *
W643703	LIN, DAVID	RENT SUBSIDY	2,078.00 *
W643703	LIN, EEL-YU	RENT SUBSIDY	* 00.066
88 88	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	6,754.00 *
oo150 00150	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	2,233.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643703	VENDOR LITTON, KATHERINE	DESCRIPTION RENT SUBSIDY	AMOUNT 1,358.00 *
W643703	LLE LLC	RENT SUBSIDY	1,414.00 *
W643703	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	1,154.00 *
W643704	LOTUS PROPERTIES	RENT SUBSIDY	4,514.00 *
W643704	LOUIE, CINDY W	RENT SUBSIDY	2,254.00 *
W643704	LU, QUYNH THUY	RENT SUBSIDY	2,432.00 *
W643704	LUONG, KHANH	RENT SUBSIDY	1,134.00 *
W643704	LUONG, LONG DUC	RENT SUBSIDY	1,042.00 *
W643704	LUONG, TRA THI-PHUONG	RENT SUBSIDY	2,007.00 *
W643704	LUU, ALLEN	RENT SUBSIDY	1,320.00 *
W643704	LUU, TUAN V	RENT SUBSIDY	1,293.00 *
W643704	LUU, XUYEN	RENT SUBSIDY	1,290.00 *
W643704	LUVIE CORPORATION	RENT SUBSIDY	932.00 *
W643704	LY, DUC T	RENT SUBSIDY	1,332.00 *
W643704 J	LY, MING	RENT SUBSIDY	1,554.00 *
age 89.04	LY, TAN Q	RENT SUBSIDY	1,013.00 *
of 150	LOTUS GARDENS	RENT SUBSIDY	12,959.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

VENDOR DESCRIPTION AMOUNT RENT SUBSIDY 2,311.00 *	RENT SUBSIDY 1,627.00 *	RENT SUBSIDY 3,909.00 *	RENT SUBSIDY 2,291.00 *	RENT SUBSIDY 2,127.00 *	RENT SUBSIDY 2,021.00 *	RENT SUBSIDY 2,305.00 *	RENT SUBSIDY 1,047.00 *	RENT SUBSIDY 2,053.00 *	RENT SUBSIDY 953.00 *	RENT SUBSIDY 2,237.00 *	RENT SUBSIDY 1,503.00 *	RENT SUBSIDY 1,027.00 *	RENT SUBSIDY 1,079.00 *	RENT SUBSIDY 2,706.00 *	RENT SUBSIDY 2,511.00 *	RENT SUBSIDY 1,782.00 *
V LY, TUYEN X	LY, XUAN GRACE LINH	MADJE-STAMPER PATRICIA A MADJE	MAI, ANN N	MAI, FRANK	MAI, LINDA	MAI, CHUCK	MAI-NGO, JAIMIE	MANDAS, KONSTANTINOS P.	MARIPOSA PROPERTIES	MAYER, LEOPOLD	MAYFIELD II,ARTHUR	MAZENKO, FRANCINE	MC GOFF, JOHN	MAX & MIN PROPERTIES, LLC	MCGRATH, GRACE OR GERALD	MEAGHER, ELMER
WARRANT W643705	W643705	W643706	W643709	W643709	W643709	W643709	W643709	W643711	W643712	W643713	W643713	W643713	W643713	W643713 J	a 8643714 06	o 2150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643714	VENDOR MEAK, MANH	DESCRIPTION RENT SUBSIDY	AMOUNT 1,349.00 *
W643714	MEHTA, JAGDISH P	RENT SUBSIDY	2,733.00 *
W643714	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	425.00 *
W643714	MEYSENBURG, MAURICE F.	RENT SUBSIDY	* 00.096
W643714	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,211.00 *
W643715	MIKE & KATHY LEE LP	RENT SUBSIDY	2,239.00 *
W643715	MILLER, ROSEMARY	RENT SUBSIDY	1,145.00 *
W643716	MONARCH POINTE	RENT SUBSIDY	1,293.00 *
W643716	MONARK, LP	RENT SUBSIDY	1,283.00 *
W643716	MONTEBELLO, ANTHONY	RENT SUBSIDY	973.00 *
W643716	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,242.00 *
W643717	N & V DEVELOPMENT, LLC	RENT SUBSIDY	5,368.00 *
W643717	N&V DEVELOPMENT, LLC	RENT SUBSIDY	2,291.00 *
W643717	N&V DEVELOPMENT, LLC	RENT SUBSIDY	* 00.888
W643717 J	NACHAM, ABRAM В	RENT SUBSIDY	947.00 *
age 16	MYCORN, BARRY N.	RENT SUBSIDY	1,140.00 *
of 150	NAMSINH, PATRICK	RENT SUBSIDY	1,542.00 *

AMOUNT 2,781.00 *	* 00.886	837,00 *	2,241.00 *	* 901.00	17,909.00 *	1,074.00 *	935.00 *	913.00 *	1,059.00 *	1,589.00 *	461.00 *	1,049.00 *	1,438.00 *	2,425.00 *	2,321.00 *	1,507.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
CL.	Ω	_α	Ж	ж.	Ж	_α	<u>α</u>	_α	K	æ	Ж	<u>.</u>	ж.	R	R	<u>R</u>
VENDOR		TRUST														
	APARTMENTS LLC	NEW TCNY LLC RETIREMENT PLAN &	ESTATE EXPANSION LLC	DALE XUAN	DANIEL		IEP LE			REW Q		ANH-DAO	IE	BINH NGOC	н диос	CE JR
NEW HORIZONVIEW, LLC	NEW KENYON APARTMENTS	NEW TCNY LL	NEWPORT EST	NGHIEM, DAL	NGHIEM, DAN	NGO, DANNY	NGO, HONG DIEP LE	NGO, LOC T	NGO, TAMMY	NGUYEN, ANDREW	NGUYEN, ANH	NGUYEN, ANH	NGUYEN, ANNIE	NGUYEN, BIN	NGUYEN, BINH	NGUYEN, BOYCE
WARRANT W643718	W643718	W643718	W643718	W643719	W643719	W643720	W643721	W643722	W643723	W643725	W643725	W643725	W643725	W643728	age 92	of 130

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 2,956.00 *	932.00 *	1,415.00 *	* 00.086	1,409.00 *	1,282.00 *	2,186.00 *	1,504.00 *	1,696.00 *	1,618.00 *	1,348.00 *	1,103,00 *	1,853.00 *	954.00 *	1,018.00 *	1,271.00 *	1,423.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
							21									
VENDOR -KHA				žR.				A, LOAN T	DAVID							
NGUYEN, BRIAN BAO-KHA	NGUYEN, CALVIN H	NGUYEN, CHI HUYEN	NGUYEN, CHRISTINE	NGUYEN, CHRISTOPHER	NGUYEN, CHUONG	NGUYEN, CUONG	NGUYEN, DAT	NGUYEN, DAVID / HA, LOAN	NGUYEN, DEBBY AND DAVI	NGUYEN, DIEM-THUY	NGUYEN, DONG	NGUYEN, DUONG	NGUYEN, DZUNG DAN	NGUYEN, DAN	NGUYEN, ERIC	NGUYEN, HANH V
WARRANT W643728	W643729	W643730	W643731	W643731	W643731	W643731	W643732	W643732	W643732	W643732	W643732	W643732	W643732	W643732	age 93 86 33 3 3 2	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643734	VENDOR NGUYEN, HAO & HUONG T	DESCRIPTION RENT SUBSIDY	AMOUNT 1,841.00 *
W643735	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,307.00 *
W643735	NGUYEN, HOAN VAN	RENT SUBSIDY	812.00 *
W643736	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,214.00 *
W643736	NGUYEN, HUE THI	RENT SUBSIDY	1,029.00 *
W643737	NGUYEN, HUNG	RENT SUBSIDY	1,818.00 *
W643737	NGUYEN, HUNG X	RENT SUBSIDY	1,189.00 *
W643737	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	1,134.00 *
W643737	NGUYEN, JEANNIE	RENT SUBSIDY	\$ 981.00 *
W643737	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,743.00 *
W643738	NGUYEN, KENNETH	RENT SUBSIDY	1,202.00 *
W643738	NGUYEN, KHAI HUE	RENT SUBSIDY	* 00.368
W643738	NGUYEN, KHANH	RENT SUBSIDY	2,004.00 *
W643739	NGUYEN, KHOI	RENT SUBSIDY	1,343.00 *
W643739	NGUYEN, KIEN	RENT SUBSIDY	4,591.00 *
042843740 age 94	NGUYEN, KIMCHI THI	RENT SUBSIDY	* 00.969
of_050 010 010 010 010 010 010 010 010 010	NGUYEN, KIMCHUNG	RENT SUBSIDY	641.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 2,345.00 *	2,134.00 *	1,791.00 *	4,489.00 *	1,281.00 *	1,048.00 *	2,082.00 *	1,263.00 *	1,365.00 *	1,798.00 *	1,022.00 *	1,221.00 *	3,145.00 *	* 00.878.00	1,263.00 *	1,157.00 *	2,132.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
	a															
VENDOR																
NGUYEN, LANIE	NGUYEN, LINDA	NGUYEN, LINDA LIEN	NGUYEN, LONG HUYEN DAC	NGUYEN, LUONG	NGUYEN, LYNDA	NGUYEN, MAI H	NGUYEN, MAN M	NGUYEN, MICHAEL Q	NGUYEN, MICHAEL THANG	NGUYEN, MY THI	NGUYEN, MYLY	NGUYEN, MYRA D	NGUYEN, NANCY	NGUYEN, NGHIA	NGUYEN, NHUONG	NGUYEN, NGHI
WARRANT W643740	W643741	W643741	W643743	W643743	W643743	W643744	W643744	W643744	W643744	W643744	W643744	W643744	W643744	W643744	4643744	of 150
MZ														P	age 95	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,355.00 *	1,882.00 *	2,146.00 *	1,086.00 *	* 00.699,8	1,938.00 *	3,064.00 *	1,155.00 *	2,869.00 *	952.00 *	1,661.00 *	572.00 *	914.00 *	1,599.00 *	1,780.00 *	2,030.00 *	1,826.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR																
NGUYEN, ORCHID	NGUYEN, OSCAR THUAN	NGUYEN, PETER	NGUYEN, PHONG	NGUYEN, PHUONG MY THI	NGUYEN, QUAN	NGUYEN, SKY	NGUYEN, SON DINH	NGUYEN, STEVE	NGUYEN, STEVEN	NGUYEN, STEVENS	NGUYEN, THAI DUC	NGUYEN, THANG XUAN	NGUYEN, THANH-LE	NGUYEN, THANH-NHAN	NGUYEN, THINH QUOC	NGUYEN, THUY
4 5	W643745	W643745	W643745	W643745	W643745	W643746	W643746	W643746	W643747	W643748	W643749	W643749 N	W643750 N			N 643752 Of 150
WARRANT W6437	79 M	79M	M64	M 64	W64	W64	M64	M64	W64	W64	W64	W64	W64	W64	age 96 9643751	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

OUNT 1,517.00 *	1,661.00 *	144.00 *	480.00 *	* 00.008	1,882.00 *	1,867.00 *	1,881.00 *	1,547.00 *	2,340.00 *	1,843.00 *	397.00 *	1,262.00 *	1,079.00 *	4,167.00 *	916.00 *	* 00.036
AMOUNT 1,51	1,6	П	4	80	1,8	1,8	1,8	1,5	2,3	1,8	Ю	1,2	1,0	4,1	6	6
TION	¥	¥	X	X	∀	X	X	X	Y	¥	×	54	X	ž	Į	,
DESCRIPTION RENT SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	T SUBSIDY	RENT SUBSIDY
REN	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	RENT	REN
VENDOR																
											SOAN P					
TIENG KIM	Ф	MY	TOM ANH	TRACY TRUC	TUAN HOANG	TUAN NGOC	TUNG QUOC	TUNG XUAN	TUYET TRINH	них	ANH & DO,	IAN		3 CHI	VAN	
NGUYEN, TIE	NGUYEN, TIEP	NGUYEN, TIMMY	NGUYEN, TOM	NGUYEN, TRA	NGUYEN, TUA	NGUYEN, TUA	NGUYEN, TUN	NGUYEN, TUN	NGUYEN, TUY	NGUYEN, VAN HUY	NGUYEN, VANANH &	NGUYEN, VIVIAN	NGUYEN, CANG	NGUYEN, CUONG CHI	NGUYEN, DUNG VAN	nguyen, han
NGN	NGU	NGU	NGU	NGU	NGU	NGU	NGU	NGO	NGO	NGO	NGD	NGO	NGD	NGO	NGO	NGO
WARRANT W643753	W643753	W643753	W643753	W643753	W643754	W643754	W643754	W643754	W643755	W643755	W643755	W643756	W643756	W643756	W643756	of 150
W					-		_	-	**************************************		-	-	-	r P	agē 97	of 150

NN AMOUNT 1,267.00 *	2,033.00 *	1,840.00 *	3,158.00 *	* 978.00	1,009.00 *	1,189.00 *	1,124.00 *	1,240.00 *	* 984.00 *	1,138.00 *	3,232.00 *	467.00 *	1,030.00 *	7,230.00 *	2,223.00 *	482.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR																
NGUYEN, VU	NGUYEN, YVONNE QUYEN	NGUYEN, HUY	NGUYEN, HUYEN T.T.	NGUYEN, JAMES	NGUYEN, LANI LAN T	NGUYEN, LAN-NGOC	NGUYEN, LEYNA T	NGUYEN, MINH NGOC	NGUYEN, LAN PHUONG THI	NGUYEN, PERRY	NGUYEN, THANH	NGUYEN, THANH-NGHIA	NGUYEN, THANH-TUYEN	NGUYEN, THINH THI	NGUYEN, TIFFANY	NGUYEN, TIM
WARRANT W643756	W643756	W643757	W643757	W643757	W643757	W643757	W643757	W643757	W643757	W643759	W643760	W643760	W643760	W643760	98 age	of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

W643762 W643762	NGUYEN, WIN NGUYEN, XUAN YEN	RENT SUBSIDY RENT SUBSIDY	1,228.00
W643762 W643762	NGUYEN-LAM, PHIYEN TERESA NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY RENT SUBSIDY	1,104.00
W643763 W643764	NHIEU, CUONG C. NORMANDY APARTMENTS, LLC	RENT SUBSIDY RENT SUBSIDY	615.00
W643765 W643765	OLSEN, MARIEL J OMDAHL, JOHN	RENT SUBSIDY	1,242.00
W643765 W643765	ORANGE COUNTY COMMUNITY HOUSING CORPORANGE TREE APTS	RENT SUBSIDY RENT SUBSIDY	27,309.00
W643765 W643765	OZAKI, SUIKO P & J PROPERTY MANAGEMENT	RENT SUBSIDY RENT SUBSIDY	1,154.00
W643765 W643766	PALM COURT APARTMENTS PALM ISLAND	RENT SUBSIDY RENT SUBSIDY	2,060.00 *
w643766 bade de 43767 bo 66 de 43767	PALM VISTA APTS - RENTAL OFFICE - PALMYRA SENIOR APARTMENTS PARISIAN APARTMENTS, LP	RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY	1,094.00 * 936.00 * 1,153.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 1,277.00 *	3,722.00 *	4,789.00 *	1,075.00 *	3,255.00 *	1,301.00 *	523.00 *	734.00 *	1,342.00 *	3,007.00 *	1,794.00 *	1,600.00 *	1,570.00 *	1,088.00 *	3,553.00 *	1,306.00 *	* 00.266
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
				es i												
VENDOR PARK LANDING APARTMENTS	PARK PLACE APTS LLP	PATEL DILIP M	PATEL, SMITA DIPAK	PELICAN INVESTMENTS #6 LLC	PELICAN INVESTMENTS #8 LLC	PELICAN INVESTMENTS, LLC	PETITE ELISE, LLC	PHAM, BINH Q	PHAM, CAROLINE	PHAM, CHIEN DINH	PHAM, DAVID LINH	PHAM, DUNG TIEN	PHAM, HIEU	PHAM, HOANG	PHAM, KATHY NGUYEN	PHAM, KHANG
WARRANT W643768	W643768	W643770	W643770	W643772	W643772	W643772	W643772	W643773	W643773	W643773	W643774	W643774	W643774	W643774	⁵ 224 4 3 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 of 150

2,338.00 *

AMOUNT

2,485.00 *

1,140.00 *

* 00.868

1,281.00 *

1,152.00 *

2,211.00 *

* 00.599

2,109.00 *

2,844.00 *

547.00 *

1,749.00 *

1,124.00 *

1,060.00 *

2,174.00 *

* 00.898

2,287.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR PHAM, KIM ANH OR PHAM, LUCY	PHAM, LAN VAN	PHAM, LIEN	PHAM, MINH VAN	PHAM, NGHIA	PHAM, PHUONG T	PHAM, QUYNH GIAO	PHAM, RICHARD	PHAM, SON THAI	PHAM, THANH QUOC	PHAM, TIEN M	PHAM, TIM	PHAM, TRI	PHAM, TUAN A	PHAM, TUAN A.	PHAM, TRUONG TAI	PHAM, VAN LOAN THI
WARRANT W643774 PH	W643774 PH	W643774 PH	W643774 PH	W643774 PH	W643774 PH	W643775 PH	W643775 PH	W643775 PH	W643775 PH	W643775 PH	W643775 PH	W643776 PH2	W643776 PHZ			71 of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

ш щ ц Ц	PHAM, VERONIQUE PHAM, XUANNHA T PHAM, HAI MINH PHAM, HELEN PHAM, OUANG	DESCRIPTION RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY	AMOUNT 1,106.00 1,054.00 732.00 8,959.00 921.00
ш ц С	PHAN, TAMMY PHAN, THANH T	RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY	3,303.00 1,314.00 513.00
ы ы ы	PHAN, TOAN CONG PHAN, ART S	RENT SUBSIDY RENT SUBSIDY RENT SUBSIDY	1,342.00 893.00 1,637.00
д д	PHUNG, JENNIFER PINE TREE PROPERTY, LLC	RENT SUBSIDY RENT SUBSIDY	1,173.00
<u>е</u> , е, е, е,	PINCEK, DAVID PJP PROPERTIES, LLC PLANO HOUSING AUTHORITY PLANO HOUSING AUTHORITY	RENT SUBSIDY RENT SUBSIDY PORTABILITY ADMIN RENT SUBSIDY	809.000 1,899.000 106.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643782	PLAZA PATRIA COURT LTD	VENDOR	DESCRIPTION RENT SUBSIDY	AMOUNT 930.00
W643783 W643783	PLYMOUTH HRA PLYMOUTH HRA		PORTABILITY ADMIN RENT SUBSIDY	60.63 * 487.00 *
W643783	PM-AM INVESTMENT LLC		RENT SUBSIDY	681.00 *
W643784	PORTILLO, OSCAR OR ANISA		RENT SUBSIDY	1,500.00 *
W643784	POKAL, SAILESH		RENT SUBSIDY	* 00.848
W643785	POWELL, LEO OR DEBORAH		RENT SUBSIDY	3,823.00 *
W643785	PRINCE NEW HORIZON VILLAGE		RENT SUBSIDY	4,269.00 *
W643785	PUGH, RONNIE		RENT SUBSIDY	* 00.698
W643785	QUACH, JAMIE		RENT SUBSIDY	1,057.00 *
W643785	QUACH, SAN T		RENT SUBSIDY	1,150.00 *
W643785	QUAN, DERRICK WILLIAM		RENT SUBSIDY	1,257.00 *
W643785	QUAN, JEANNIE		RENT SUBSIDY	1,203.00 *
W643785	QUAN, VAN-LAN		RENT SUBSIDY	3,187.00 *
W643788	RAVART PACIFIC LP		RENT SUBSIDY	* 00.906
B W643788	RAVENWOOD PROPERTIES, LLC		RENT SUBSIDY	1,140.00 *
6 103 o	REED, ROGER LEE		RENT SUBSIDY	1,983.00 *
0.00 w643789	REO INTERNATIONAL CORPORATION		RENT SUBSIDY	1,276.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT	VENDOR	\cap	AMOUNT
W643/89	KEYES, KAYMOND	RENT SUBSIDY	1,001.00
W643789	ROANOKE INC	RENT SUBSIDY	1,217.00
W643789	ROBERTA APTS LP	RENT SUBSIDY	1,702.00
W643790	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,228.00
W643790	ROMO, JULIETA	RENT SUBSIDY	541.00
W643790	ROSSIGNOL, CHARLENE	RENT SUBSIDY	705.00
W643791	SABUNJIAN, MIHRAN	RENT SUBSIDY	6,075.00
W643792 W643792	SAN DIEGO HOUSING COMMISSION	PORTABILITY ADMIN RENT SUBSIDY	67.78
W643794	SARGENT, PAT	RENT SUBSIDY	1,140.00
W643794	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,343.00
W643795	SCWJ, LLC	RENT SUBSIDY	1,134.00
W643795	SEO, LISA & BRYAN	RENT SUBSIDY	1,142.00
W643795	SERRANO WOODS, LP	RENT SUBSIDY	944.00
W643795	SCOTT G JOE	RENT SUBSIDY	1,056.00
Page W643795	SCULLIN, ALFRED L	RENT SUBSIDY	1,151.00
104 of	SERNA, ALVINA	RENT SUBSIDY	671.00
f 150	SHIH, MOLLY	RENT SUBSIDY	1,467.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 5,123.00 *	818.00 *	1,210.00 *	1,206.00 *	1,085.00 *	2,128.00 *	732.00 *	6,601.00 *	647.00 *	911.00 *	941.00 *	1,640.00 *	1,112.00 *	* 00.846	3,996.00 *	1,187.00 *	1,929.00 *
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR SHREEVES PROPERTIES, LLC	SIGEL, IRV D	SINGING TREE	SIU, BAY	SPEARS, JAMES	SPRINGDALE STREET APARTMENTS	SPRINGDALE VILLA APTS	SPRINGSIDE, LLC	SILVERSTEIN, IRVIN	STANLEY A SIROTT, TRUST	SILVER COVE APARTMENTS, LP	STANTON GROUP, LLC	STERLING COURT SENIOR APTS	STEWART PROPERTIES	STIDHAM, ERICA	STRUCTURE PROPERTY MGMT GROUP	su, un
WARRANT W643796	W643796	W643797	W643797	W643797	W643797	W643797	W643797	W643797	W643797	W643797	W643798	W643798	W643798	W643798	age 10	0088800 5 of 150

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643800	VENDOR SUMAC APARTMENT LLC	DESCRIPTION RENT SUBSIDY	AMOUNT 453.00 *
W643800	SUNGROVE SENIOR APTS	RENT SUBSIDY	21,721.00 *
W643800	SUNNYGATE, LLC	RENT SUBSIDY	2,807.00 *
W643800	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	6,817.00 *
W643800	SUNWISE PROPERTIES LLC	RENT SUBSIDY	727.00 *
W643800	SWEIDA, EMILE J	RENT SUBSIDY	1,150.00 *
W643800	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,254.00 *
W643800	SYLVAN REALTY INC	RENT SUBSIDY	\$38.00 *
W643800	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,696.00 *
W643800	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	* 00.603,88
W643801	TA, VINH	RENT SUBSIDY	1,993.00 *
W643801	TAHAMI, ALI	RENT SUBSIDY	1,520.00 *
W643801	TAMERLANE APARTMENTS	RENT SUBSIDY	1,900.00 *
W643801	TANG, ENLIANG T	RENT SUBSIDY	1,105.00 *
W643801	TDT WASHINGTON, LLC	RENT SUBSIDY	1,786.00 *
ege 10	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,243.00 *
Me43803 6 of 150	THACH, HENRY	RENT SUBSIDY	2,019.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 2,620.00 *	3,081.00 *	815.00 *	871.00 *	37,728.00 *	7,242.00 *	944.00 *	4,192.00 *	1,134.00 *	1,820.00 *	21,359.00 *	15,632.00 *	1,116.00 *	5,413.00 *	1,816.00 *	2,617.00 *	3,526.00 *	
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR THAI, PAULA	THE BERNTH FAMILY TRUST	THE CORINTHIAN APARTMENTS	THE FLORENTINE APTS	THE GROVE SENIOR APARTMENTS	THE HUNTINGTON WESTMINSTER	THE MEDITERRANEAN APTS	THE ROSE GARDEN APTS	TIET, THAO PHUONG	TLHA PALM LLC	TN INVESTMENTS GROUP, LLC	TN INVESTMENTS PROPERTIES, LLC	TO, KIMTRUNG THI	TO, VAN THU	TON, TAP THAT	THULSIRAJ, ANA MARIA	TIC INVESTMENT COMPANY LLC	
WARRANT W643803	W643803	W643803	W643803	W643803	W643803	W643804	W643805	W643807	W643807	W643807	W643807	W643807	W643807	W643807	age 10	7 of 150	

3,105.00 *

2,024.00 *

5,958.00 *

2,023.00 *

1,877.00 *

2,027.00 *

6,194.00 *

1,057.00 *

1,009.00 *

1,041.00 *

1,278.00 *

5,213.00 *

1,354.00 *

\$38.00 *

1,309.00 *

2,809.00 *

5,028.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643807	VENDOR TLHA DOTY, LLC	DESCRIPTION RENT SUBSIDY	AMOUNT 3,105.
W643807	TOC TOC, LLC	RENT SUBSIDY	2,024.
W643807	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	5,958.
W643808	TON, KHANH	RENT SUBSIDY	2,023.
W643808	TONNU, JOANNE C	RENT SUBSIDY	1,877.
W643808	TOPADVANCED, LLC	RENT SUBSIDY	2,027.
W643808	TRAN, ANDREW	RENT SUBSIDY	6,194.
W643808	TRAN, ANH TUYET T	RENT SUBSIDY	1,057.0
W643808	TRAN, BAC	RENT SUBSIDY	1,009.0
W643808	TRAN, CATHY	RENT SUBSIDY	1,041.0
W643808	TRAN, DIEP NGOC	RENT SUBSIDY	1,278.0
W643808	TRAN'S APARTMENTS	RENT SUBSIDY	5,213.
W643808	TRAN, ANTON	RENT SUBSIDY	1,354.0
W643809	TRAN, FREDERICK M	RENT SUBSIDY	938.0
W643810	TRAN, HENRY	RENT SUBSIDY	1,309.0
age 100	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	2,809.0
8 of 150	TRAN, HO VAN	RENT SUBSIDY	5,028.0

1,150.00 *

AMOUNT

1,027.00 *

* 00.696

1,459.00 *

1,420.00 *

1,308.00 *

1,728.00 *

* 00.976

1,879.00 *

1,333.00 *

1,391.00 *

1,327.00 *

1,601.00 *

1,090.00 *

1,613.00 *

129.00 *

802.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY													
VENDOR HOA THU	HOANG N	HUNG QUOC	JANE	JIM DUC	НОА	JOSEPHINE	KEVIN THANH	KIM	KIM VAN	LAN DANG	LAY THI	пос н	LUAN D.	MAI	MARY	MY T
TRAN, F	TRAN, F	TRAN, E	TRAN,	TRAN,	TRAN, H	TRAN, J	TRAN, K	TRAN, K	TRAN, K	TRAN, L	TRAN, L	TRAN, L	TRAN, L	TRAN, M	TRAN, M	TRAN, M
WARRANT W643810	W643810	W643810	W643810	W643810	W643810	W643811	W643812 J	age 10	09 of 150							

1,077.00 *

2,159.00 *

1,316.00 *

1,146.00 *

* 00.988

* 00.886

1,794.00 *

1,367.00 *

1,000.000 *

1,275.00 *

672.00 *

1,167.00 *

3,814.00 *

2,111.00 *

1,758.00 *

1,308.00 *

1,230.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

WARRANT W643812	TRAN, NGOC THI	VENDOR	DESCRIPTION RENT SUBSIDY	AMOUNT 1,077.
W643812	TRAN, NHUT NGUYEN		RENT SUBSIDY	2,159.
W643812	TRAN, RYAN		RENT SUBSIDY	1,316.
W643812	TRAN, SHELLY		RENT SUBSIDY	1,146.
W643812	TRAN, SON THANH		RENT SUBSIDY	836.
W643812	TRAN, SONNY		RENT SUBSIDY	938.
W643812	TRAN, TAM ANH		RENT SUBSIDY	1,794.
W643812	TRAN, TAM MINH		RENT SUBSIDY	1,367.
W643813	TRAN, THERESA T		RENT SUBSIDY	1,000.
W643813	TRAN, THONG		RENT SUBSIDY	1,275.(
W643813	TRAN, THU HUONG THI		RENT SUBSIDY	672.(
W643814	TRAN, TIM		RENT SUBSIDY	1,167.
W643814	TRAN, TINA		RENT SUBSIDY	3,814.0
W643814	TRAN, TRUNG H.		RENT SUBSIDY	2,111.
W643814	TRAN, TRUYEN & HELEN		RENT SUBSIDY	1,758.0
age 11	TRAN, TU		RENT SUBSIDY	1,308.0
. P18643814 0 0 of 150	TRAN, TYNE TUYEN		RENT SUBSIDY	1,230.0

* 00.966

AMOUNT

913.00 *

953.00 *

1,438.00 *

1,334.00 *

852.00 *

1,979.00 *

1,523.00 *

1,216.00 *

1,072.00 *

1,619.00 *

1,116.00 *

1,295.00 *

1,281.00 *

350.00 *

1,166.00 *

1,347.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR TRAN, TRI	TRAN, BAU	TRAN, HUY	TRAN, PAUL TUAN DUC	TRAN, THAO DUC	TRAN, THU-HANG	TRAN, VICTORIA	TRANG, TOM	TRIEU, NANCY	TRINH, EMMA	TRINH, HAI	TRIEU, HONG QUANG	TRINH, TUAN	TRINH, TUNG XUAN	TRUONG, DUNG T	TRUONG, HANH NGOC	TRUONG, KHOA BUU
WARRANT W643814	W643815	W643815	W643815	W643815	W643815	W643815	W643816	W643818	W643818	W643818	W643818	W643820	W643820		age 11	

1,616.00 *

AMOUNT

1,174.00 *

3,010.00 *

1,134.00 *

2,556.00 *

67,378.00 *

1,313.00 *

1,195.00 *

4,119.00 *

* 00.067,8

727.00 *

2,579.00 *

3,316.00 *

1,043.00 *

\$63.00 *

4,382.00 *

1,828.00 *

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR TRUONG, STEVE OR HO, NATALIE	TRUONG, QUYEN MY	TSAI, CAROLINE	TSAO, YUNGLIN & SHU-MEI	TU BI THIEN TAM	TUDOR GROVE	TUSTIN AFFORDABLE HOUSING ATTEN: OFFICE	TUSTIN SOUTHERN APTS - OFFICE	V W PROPERTY	VALLEY VIEW SENIOR APTS	VAN, MINH XUONG	VAZQUEZ, ARTURO ENRIQUEZ	VERSAILLES APTS	VINTAGE CANYON SR APTS	VIRAMONTES, ARTHUR E	VJ SURGICAL, LLC	VLE RENTAL, LLC
WARRANT W643821	W643823	W643824	W643824	W643824	W643826	W643827	W643827	W643827	W643828	W643828	W643829	W643829	W643832	W643833	age 11	%e43832 Me43832 12 of 150

951.00 *

AMOUNT

1,500.00 *

1,072.00 *

2,460.00 *

931.00 *

713.00 *

1,329.00 *

1,304.00 *

12,219.00 *

615.00 *

1,249.00 *

1,038.00 *

* 00.706

537.00 *

1,293.00 *

1,861.00 *

1,840.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	
VENDOR																	
VO, JEFF	VO, LOAN	VO, LOC ANH	VORA, NIPA D	VT CAPITAL HOLDINGS, LLC	VU, ANN HUONG	VU, ANNIE	VU, ANTHONY HAI	VU, DAT	VU, DAVID	VU, DEAN	VU, HOA	VU, HUAN	VU, KATHY HUONG	VU, DEANNA PHUONG	VU, LEO M	VU, LINH DUY	3
WARRANT W643835	W643837	W643837	W643840	W643841	W643841	W643841	W643841	W643841	W643841	W643841	W643841	W643841	W643841	W643841 D	age 11	3 of 15	50

746.00 *

AMOUNT

723.00 *

824.00 *

935.00 *

1,705.00 *

3,781.00 *

1,526.00 *

* 00.308

100.001

2,542.00 *

1,158.00 *

302.00 *

1,850.00 *

* 00.066

845.00 *

* 00.698

3,088.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SÜBSIDY	RENT SUBSIDY						
VENDOR																	
VU, LONG DUC	VU, MARY ANN	VU, MINH	VU, NAM H	VU, NAM HA	VU, PHAT D	VU, PHUONG MINH	VU, TAN DUY	VU, THERESE	VU, TRUNG QUOC	VU, VIVIAN	VU, VINCE HUNG	VU, TRACY	VUONG, HELEN DO	WALD, DAVID	WAN, HO PONG	WANG, CHARLES	
WARRANT W643842	W643842	W643842	W643842	W643842	W643842	W643842	W643842	W643843	W643843	W643843	W643843	W643844	W643844	W643844 - D	age 11	4 of 150	

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/18

AMOUNT 2,407.00	945.00	1,694.00	6,285.00	9,700.00	829.00	187.11 3,150.00	1,406.00	6,530.00	8,487.00	1,194.00	1,042.00	932.00	968.00	760.00	5,393.00	333.00
DESCRIPTION RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	PORTABILITY ADMIN RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY	RENT SUBSIDY
VENDOR				NTS				Ü	PARTNER LP							
WANG, SUZY	WEGENER, STELLA	WEISER, IRVING	WEISSER INVESTMENTS	WESLEY VILLAGE APARTMENTS	WESSELN, HENRY B	WASHINGTON COUNTY HRA	WESTCHESTER PARK LP	WESTLAKE APARTMENTS LLC	WESTMINSTER HOUSING PA	WESTPARK APTS	WESTPARK PLACE, LLC	WICK, CINDY OR ED	WILSHIRE CREST	WINDSOR TOWNE LP	WINDMILL APARTMENTS	WILLOWICK ROYAL
WARRANT W643845	W643845	W643845	W643845	W643845	W643845	W643845 W643845	W643846	W643846	W643846	W643846	W643846	W643846	W643846	W643846	9 Ne 4 3 8 4 e 2 1 1 5 of	W643846

ARRANT W643847	WINDWOOD GLEN APTS	VENDOR	DESCRIPTION RENT SUBSIDY	AMOUNT 623.00 *
W643848	WINSTON PLACE, LLC		RENT SUBSIDY	1,168.00 *
W643848	WONDERFUL IDEA, LLC		RENT SUBSIDY	1,229.00 *
W643848	WINNIE INVESTMENT		RENT SUBSIDY	5,641.00 *
W643849	WONG, GIN O		RENT SUBSIDY	6,562.00 *
W643849	WONG, PHILLIP		RENT SUBSIDY	1,476.00 *
W643849	WONG, THOMAS G.		RENT SUBSIDY	1,180.00 *
W643850	YAU, LEON SHU		RENT SUBSIDY	* 00.777
W643851	YOUNG, HENRY H		RENT SUBSIDY	* 00.888
W643851	ZARGARI, ROY		RENT SUBSIDY	1,039.00 *
W643851	ZASLAVSKY, EUGENIA		RENT SUBSIDY	3,812.00 *

FINAL TOTAL

WARRANT

FOR PAYMENT THEREOF

VENDOR

DEMANDS #643591 - 643852 AND WIRES W643590 - W643851 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE

DESCRIPTION

AMOUNT

GARDEN GROVE CITY COUNCIL OCTOBER 1, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE

Ellis Chang on behalf of

\$2,145,361.85 DIRECT DEPOSITS

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

AMOUNT	-612,50 *	-159,00 *	-175.00 *	-1,389.00 *	150.00 *	563.14 *	291,35 *	192,30 *	2,500.00 *	71.79 *	250.00 *	75.00 *	461,54 *	228.00 *	* 00.09	446.03 *	134*31 *	* 00*10	1,633.00 *	200.00	
DESCRIPTION	REV & VOID	REV & VOID	REV & VOID	REV & VOID	WAGE ATTACHMENT	WAGE ATTACHMENT	TRAVEL ADVANCE P.D.	DEP CARE REIMB	EMPL COMPUTER PURCH	MILEAGE REIMB	PERMITS/OTHER FEES	MED TRUST REIMB	WAGE ATTACHMENT	TUITION/TRAINING	TUITION/TRAINING	WAGE ATTACHMENT	WAGE ATTACHMENT	TUITION/TRAINING	ROOM FEE REFUND	DEPOSIT REFUNDS	
VENDOR	CROSBY, JERRIT	BIG BEN ENGINEERING	VODIE'S WHEEL ALIGNMENT & BRAKES, INC.	SCHWERMAN, CELESTE	STATE OF CALIF-FRANCHISE TAX BOARD	STATE OF CALIF-FRANCHISE TAX BOARD	*CENTENO, JUAN	*LEE, GRACE	*MORTON, NATHAN	NGUYEN, THU-HA	ORANGE COUNTY TREASURER AGRICULTURAL COMM OFFICE	POMEROY*, TERESA L.	CO. OF ORANGE	RIVERSIDE COUNTY SHERIFF'S DEPT	SAN BERNARDINO COUNTY SHERIFFS DEPT	U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER	CO. OF ORANGE	CSULB FOUNDATION	MORA, YOLANDA	RAMOS, PATRICIA PAGE TOTAL FOR "*" LINES = 5,117.96	
WARRANT	643030	643470	643581	643795	643853	643854	643855	643856	643857	643858	643859	643860	643861	643862	643863	643864	643865	643866	643867	89 Page 118 of 1	50

PAGE TOTAL FOR "*" LINES = 5,117.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

AMOUNT	-138.00 362.00 *	* 00.00	* 00.003	100,00 *	140.20 *	92,31 *	72.93 *	443.12 *	225.00 *	612,50 *	56.58 28.00 25.03 109.61 *	2,016.00 *	130.00 *	100.00 *	426.29 *	553,85 *	614.76 *	-150.00 1,389.00 1,239.00 *		
DESCRIPTION	ROOM FEE REFUND	DEPOSIT REFUNDS	DEPOSIT REFUNDS	DEPOSIT REFUNDS	TRAVEL ADVANCE -P.D.	DEP CARE REIMB	TRAVEL ADVANCE P.D.	WAGE ATTACHMENT	WAGE ATTACHMENT	INSTRUCTOR SERVICES	MILEAGE REIMB L/S/A TRANSPORTATION SUBSISTENCE	REGULAR SALARIES	WAGE ATTACHMENT	EXEMPT FEE REFUND	OTHER PROF SERV	WAGE ATTACHMENT	DEP CARE REIMB	WAGE ATTACHMENT RENT SUBSIDY		
VENDOR		CAMARILLO, ALEXIS	LANG, KRISTIN	AVILES, RICHARD ARTURO	*ASHBY, PAUL	HODSON, AARON	*WIMMER, ROYCE	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	INTERNAL REVENUE SERVICE	CROSBY, JERRIT	*STILES, SCOTT C	MAGUIRE, JAMES	UNITED STATES TREASURY	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	SOC OPEN AIR THEATRE SOCIETY SHAKESPEARE ORANGE COUNTY	SHANNON WAINWRIGHT	KLOESS, GEOFFREY	SCHWERMAN, CELESTE	VOID WARRANTS	PAGE TOTAL FOR "*" LINES = 8,237.57
WARRANT		643869	643870	643871	643872	643873	643874	643875	643876	643877	643878	643879	643880	643881	643882	643883	643884	Page Page	6438 9 6~643887 0 60	150

PAGE TOTAL FOR "*" LINES = 54,270.88

AMOUNT	1,443,33 *	71,55 *	I,208.39 *	380,00 *	SERV 51,723.96 AACTS 12,546.00 772.10 45 65,042.06 *	1,160.00 *	6,155.00 *	1,740.00 *	1,888,96 *	4,189.32 *	17 1,260,00 *	* 96* 77	1.68,88 *	736,75 *	* 00° ¥	TS 2,787.50 *	210.44 *	29,594.39	9,823.33
DESCRIPTION	WHSE INVENTORY	OTHER PROF SERV	AGGREGATES/MASONRY	MAINT-SERV CONTRACTS	STREET SWEEPING SERV MAINT-SERV CONTRACTS OTHER MAINT ITEMS	OTHER PROF SERV	OTHER MAINT ITEMS	LABORATORY CHEMICALS	OTHER PROF SERV	GUNS/AMMUNITION	MOTOR VEHICLE MAINT	OTHER PROF SERV	DELIVERY SERVICES	MAINT-SERV CONTRACTS	MOTOR VEH PARTS	MAINT-SERV CONTRACTS	LUMBER	AMT DUE GG DISPSI	KEFUSE COLL SERV
VENDOR	C.WELLS PIPELINE MATERIALS INC.	CAMERON WELDING SUPPLY	CEMEX	CHEM PRO LABORATORY, INC	CLEANSTREET	COMMUNITY VETERINARY HOSPITAL	CONTINENTAL CONCRETE CUTTING	CONTROL AUTOMATION DESIGN	CRON & ASSOCIATES TRANSCRIPTION, INC.	DOOLEY ENTERPRISES, INC.	EXCLUSIVE AUTO DETAIL	EXPERIAN INFO SOLUTIONS INC	FEDERAL EXPRESS CORP	FOPCO, INC.	FRYE SIGN CO	MONTROSE AIR QUALITY SERVICES, LLC	GANAHI LUMBER COMPANY	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	
WARRANT	643901	643902	643903	643904	643905	643906	643907	643908	643909	643910	643911	643912	643913	643914	643915	643916	643917	643918	Ρ

PAGE TOTAL FOR "*" LINES = 128,781.86

250.00 *

LAND/BLDG/ROOM RENT

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GARDEN GROVE SECURED STORAGE

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

WARRANT 643920 643921	VENDOR GREEN'S DISCOUNT GLASS & SCREENS HILLCO FASTENER WAREHOUSE	DESCRIPTION HARDWARE MOTOR VEH PARTS	AMOUNT 49.57 *
	HILL'S BROS LOCK & SAFE INC JAY'S CATERING	OTHER MINOR TOOLS/EQ	121.88 * 408.05 * 266.15 *
	LAWSON PRODUCTS, INC. LEE*, JANY H.	MOTOR VEH PARTS FOOD	41.3
	U	OTHER PROF SERV	
	MC MASTER-CARR SUPPLY CO MR. D'S AUTOMOTIVE	MOTOR VEH PARTS MOTOR VEHICLE MAINT	41.35 *
	NATIONAL CONSTRUCTION RENTALS OFFICE DEPOT, INC	OTHER RENTALS OFFICE SUPPLIES/EXP	255.43 *
	NGUYEN, THANH	MILEAGE REIMB LODGING MV GAS/DIESEL FUEL	185.30 99.00 140.71 425.01 *
	NIAGARA PLUMBING	PIPES/APPURTENANCES	242.31 *
	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,734.44 *
	OCN, IND, WHJ	ADVERTISING	962.40 *
	PACIFIC COAST CABLING, INC. PCC NETWORK SOLUTIONS	NETWORKING SERVICES	9,661.60 *
	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
	PETTY CASH - MUN SRVC CIR	TELEPHONE POSTAGE REGISTRATION FEES OTHER MAINT ITEMS	20.00 27.10 50.00 50.39
	PAGE TOTAL FOR "*" LINES = 38,004.79		

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ CELL PHONE/BEEPER	125.95 127.60 33.98 435.02 *
643938	PRO-FORCE LAW ENFORCEMENT	UNIFORMS GUNS/AMMUNITION	557.29 14,190.69 14,747.98 *
643939	RAMONA, INC.	WTR/SWR CONST CONTR	248,360.40 *
643940	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	MEDICAL SERVICES	* 00.00*
643941	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	3,543.64 *
643942	DATA TICKET, INC	OTHER PROF SERV	182,00 *
643943	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	597.00 *
643944	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS GEN PURPOSE TOOLS	73.22 328.73 401.95 *
643945	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	2,100.00 *
643946	SHOETERIA	SAFETY EQ/SUPPLIES	1,151.10 *
643947	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	191,62 *
643948	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	* 68*89
643949	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY PIPES/APPURTENANCES	2,213.13 470.77 2,683.90 *
643950	SOL CONSTRUCTION	DEPOSIT REFUND WATER REFUND	2,800.00 -1,540.02 1,259.98 *
6439 5 01	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	835,76 *
og <mark>€</mark> 5123 o	NTS LLC	WHSE INVENTORY	* 06.88
f 150	PAGE TOTAL FOR "*" LINES = 283,239.14		

AMOUNT	* 00.65	250.00 *	84,053.76 16,050.60 100,104.36 *	929.34 *	400,00	* 00.006	* 200.00	260.60 *	126.44 *	419,25 *	524.75 *	886,38 *	1,475.00 *	710,83 *	79,65 *	370.00 *	150,00 *	1,539.13 *	347.50 *		2,488.20 *	
DESCRIPTION	MAINT-SERV CONTRACTS	OTHER PROF SERV	LEGAL FEES OTHER PROF SERV	CANINE EXPENSES	AWARDS/TROPHIES	TUITION/TRAINING	AWARDS/TROPHIES	MOTOR VEH PARTS	MAINT-SERV CONTRACTS	MOTOR VEH PARTS	WHSE INVENTORY	OTHER PROF SERV	MAINT-SERV CONTRACTS	MEDICAL SUPPLIES	PAINT/DYE/LUBRICANTS	DUES/MEMBERSHIPS	DUES/MEMBERSHIPS	REPAIRS-FURN/MACH/EQ	WHSE INVENTORY		MOTOR VEH PARTS	
VENDOR	WESTERN EXTERMINATOR	WILLIAMS, JODENE	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	YORBA LINDA FEED STORE, INC.	BAXTER'S FRAME WORKS	CITY OF LOS ANGELES	AVILES, RICHARD ARTURO	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	DEPT OF TRANSPORTATION ATTN: CASHIERING OFFICE	FACTORY MOTOR PARTS CO BIN 139107	WESTERN WATER WORKS	COMMERCIAL AQUATIC SERVICES	AGO INDUSTRIES INC DBA: SO CAL PROPERTY SERVICES	EMERGENCY MEDICAL PRODUCTS INC	E.G. BRENNAN & CO., INC.	INTERNATIONAL CODE COUNCIL, INC ATTENTION: MEMBERSHIP	PARMA	CALIFORNIA HEALTH & SAFETY INC.	ADVANCED CAR CARE INC	VOID WARRANT	O'REILLY AUTO PARTS	CA ACA CLE - DEMIT 11*11 GAS TREAM ENG
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PAGE TOTAL FOR "*" LINES = 112,920.43

DESCRIPTION	MAINT-SERV CONTRACTS 700.62 *	PERMITS/OTHER FEES	WHSE INVENTORY 1,575,22 *	CABLE TV SERVICE 147.17 *	CANINE EXPENSES	MOTOR VEH PARTS 80.17 *	LAND/BLDG/ROOM RENT 21,035.00 POOL CAR USAGE 32,867.20	LEGAL FEES 1,305.00 *	SOFTWARE 1,080.00 *	TREES 438.55 *	WHSE INVENTORY 354.00 *	TUITION/TRAINING 1,579,00 *	OTHER PROF SERV 165.00 PINS/MEMENTOS 285.00 *	LIFESCAN FEE-DOJ	CANINE EXPENSES 184.25 *	WTR/SWR CONST CONTR 13,071.60 *	OTHER PROF SERV 9,012.50 *	MOTOR VEH PARTS 400.55 *	PROJECT REAPPROP 6,945,00 *	MOTOR VEH PARTS 725.48 *	
VENDOR	VORTEX INDUSTRIES INC FILE 1095	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	VERITIV OPERATING COMPANY	DIRECTV	RAY ALLEN MANUFACTURING LLC	SCHORR METALS, INC.	LT PROPERTIES	HARPER & BURNS LLP	CALLYO 2009 CORP.	SUNNY SLOPE TREE FARM, INC.	LABSOURCE, INC.	NFPA	ISERI, ALEXANDER	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	KETCH-ALL COMPANY	BANNER BANK	SCHAFER CONSULTING, INC.	NAPA AUTO PARTS	BLODGETT BAYLOSIS ENVRNMTL PLNG	FLEET SERVICES, INC.	
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WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/18

VENDOR	ORMS, INC KEYSTONE UNIFORMS, OC UNIFORMS 887.78 *	OUSTRIES OTHER RENTALS 203.65 *	: USA OTHER MAINT ITEMS 546.26 *	TER STORES, INC. AUDIO/VISUAL SUPP 75.40 *	MOTOR VEH PARTS 250.00 *	C DBA LEHR AUTO MOTOR VEHICLE MAINT 210.00 *	EEL ALIGNMENT & BRAKES, INC. MOTOR VEHICLE MAINT	SSIDY WHITMORE LEGAL FEES 140.00 *	OP TUITION/TRAINING 70.00 *	OM LINENS, INC. 87.43 *	NTY EMERGENCY PET CLINIC 900.00 *	ORANGE TREASURER-TAX COLLECTOR FORENSIC SERV 43,065.42 *	LY SHOOTING RANGE RENTAL 400.00 *	ND & SECURITY OTHER PROF SERV 334.00 *	RINTS 61.31 *	RS PROJECT REAPPROP 1,386.00 *	DISTRIBUTORS, LLC 2,824.89 *	KE ELECT PERMIT REFUND 24,80	REFOND CK FEE REFUND	GEN PURPOSE TOOLS 12.58	ENT UNIT WAGE ATTACHMENT 12.00 FEE REFUND 60.00 96.80 193.58	ELE REFUND PLAN CK FEE REFUND 60.00 96.80 GEN PURPOSE TOOLS 193.58 OTAL FOR "*" LINES = 55,161.42	ELE REFUND (60.00 96.80 GEN PURPOSE TOOLS 193.58 WAGE ATTACHMENT 3,303.90 OTAL FOR "*" LINES = 55,161.42
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VENDOR

MARYLAND CHILD SUPPORT ACCOUNT

DESCRIPTION

AMOUNT

WAGE ATTACHMENT

343.38

794,903.63 *

FINAL TOTAL

343,38

PAGE TOTAL FOR "*" LINES =

DEMANDS #643853 - 644028 AND WIRES W2283 - W2284 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 9, 2018, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

FINANCE DIRECTOR

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WARRANT W2284

Page 128 of 150

Agenda Item - 4.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Second reading of Ordinance Date: 10/9/2018

No. 2894

Attached for second reading recommended for adoption is Ordinance No. 2894.

ATTACHMENTS:

DescriptionUpload DateTypeFile NameOrdinance No. 289410/3/2018Ordinance2894_CC_A-022-
2018_outdoor_dining_Main_St.pdf

ORDINANCE NO. 2894

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ESTABLISHING REGULATIONS PERTAINING TO THE ESTABLISHMENT, MAINTENANCE, AND OPERATION OF OUTDOOR DINING AREAS IN THE PUBLIC RIGHT-OF-WAY ON HISTORIC MAIN STREET BETWEEN ACACIA PARKWAY AND GARDEN GROVE BOULEVARD

City Attorney Summary

This Ordinance amends portions of Titles 9 (Land Use Code) and 11 (Public Property) of the Garden Grove Municipal Code to add new regulations establishing procedures for owners of eating establishments fronting on Main Street between Acacia Parkway and Garden Grove Boulevard to obtain permits to establish and operate incidental and accessory outdoor dining areas in the public right-of-way adjacent to their businesses. The Ordinance provides for Main Street outdoor dining permits and adopts specific requirements pertaining to encroachment permits for such outdoor dining areas in the public right-of-way. Eating establishment owners on Historic Main Street will be required to obtain both a main street outdoor dining permit and an encroachment permit in order to establish and operate an outdoor dining area in the public right-of-way. The encroachment permits must be renewed annually.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE FINDS AND DETERMINES AS FOLLOWS:

WHEREAS, those properties fronting Main Street between Acacia Parkway and Garden Grove Boulevard (i.e., "Historic Main Street") are located within the Civic Center area of the City and are zoned CC-2 (Civic Center Main Street);

WHEREAS, the Land Use Element of the City of Garden Grove General Plan calls for the Civic Center to be the heart and soul of the community, provides that people should be drawn to the Civic Center to become engaged in the community and to experience the place itself, encourages active and inviting pedestrian-friendly street environments and mixed-use designs that create lively streetscapes, and establishes a goal of restoration of the Civic Center as the heart of the City;

WHEREAS, the Civic Center is recognized as the historic City core and a public gathering place, and the stated intent of the CC-2 (Civic Center Main Street) zoning includes bringing energy and vitality to the City during both daytime and after-work hours; facilitating a pedestrian-scaled environment with pedestrian amenities that foster interaction; and preserving and enhancing incidental uses that advance and preserve the Main Street character and charm;

WHEREAS, outdoor dining at eating establishments is currently a permitted incidental and accessory use of property within the CC-2 zone, provided seating areas do not encroach into required paths of travel or public rights-of-way; however,

Garden Grove City Council Ordinance No. 2894 Page 2

opportunities for outdoor dining areas that do not encroach into the public right-ofway are limited for many properties fronting Historic Main Street;

WHEREAS, portions of the public sidewalk on Historic Main Street are wide enough to accommodate outdoor dining areas that encroach into the public right-of-way while preserving the required path of travel for pedestrians;

WHEREAS, allowing for and encouraging more outdoor dining areas along Historic Main Street will further the above-referenced General Plan goals and policies and is consistent with the stated intent of the CC-2 (Civic Center Main Street) zone;

WHEREAS, Amendment No. A-022-2018 was initiated by the City of Garden Grove and is a zoning text amendment to Municipal Code Sections 9.18.090.050 (Additional Regulations Specific to the CC-2 Zone) and 9.32.030 (Land Use Actions) establishing application requirements and review procedures for City approval of Main Street outdoor dining permits and associated design and operational requirements for outdoor dining areas in the public right-of-way and dining alcoves along Historic Main Street;

WHEREAS, providing for the issuance of Main Street outdoor dining permits to qualifying eating establishments fronting Historic Main Street pursuant to Amendment No. A-022-2018 is intended to encourage and facilitate more outdoor dining on Historic Main Street in furtherance of the goals and policies of the General Plan and the intent of the CC-2 zone, but is not intended to grant applicants or adjacent property or business owners any property interest in the public right-of-way or any entitlement to continued use of the public right-of-way;

WHEREAS, following a Public Hearing held on September 6, 2018, the Garden Grove Planning Commission adopted Resolution No. 5929-18 recommending approval of Amendment No. A-022-2018;

WHEREAS, pursuant to a legal notice, a Public Hearing regarding Amendment No. A-022-2018 was held by the City Council on September 25, 2018, and all interested persons were given an opportunity to be heard;

WHEREAS, the City Council gave due and careful consideration to the matter;

WHEREAS, the City Council hereby makes the following findings regarding Amendment No. A-022-2018:

- A. The Amendment is internally consistent with the goals, objectives and elements of the City's General Plan;
- B. The Amendment will promote the public interest, health, safety and welfare;

Garden Grove City Council Ordinance No. 2894 Page 3

WHEREAS, Chapter 11.12 of the Garden Grove Municipal Code generally requires a person to obtain an encroachment permit from the City in order to erect or maintain any temporary or permanent structures or appliances within the planned right-of-way;

WHEREAS, this Ordinance also establishes specific additional requirements for the issuance of encroachment permits to eating establishments fronting Historic Main Street to establish and maintain outdoor dining areas in the public right-of-way in order to promote the public health, safety and welfare and to ensure the allowance of adequate pedestrian circulation; and

WHEREAS, the City Council finds that the proposed Ordinance is not subject to the California Environmental Quality Act ("CEQA"; Cal. Pub. Resources Code Section 21000 et seq.) pursuant to Section 15061(b)(3) of the State CEQA Guidelines (Cal. Code of Regs., Title 14, Section 15000 et seq.) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES ORDAIN AS FOLLOWS:

<u>SECTION 1</u>. The above recitals are true and correct.

<u>SECTION 2</u>. Amendment No. A-022-2018 is hereby approved pursuant to the findings set forth herein and the facts and reasons stated in Planning Commission Resolution No. 5929-18, a copy of which is on file in the Office of the City Clerk, and which is incorporated herein by reference with the same force and effect as if set forth in full.

SECTION 3. Section 9.18.090.050 (Additional Regulations Specific to the CC-2 Zone) of Section 9.18.090 (Development Standards Specific to Individual Mixed Use Zones) of Chapter 9.18 (Mixed Use Regulations and Development Standards) of Title 9 of the Garden Grove Municipal Code is hereby amended to add new Subdivision I to read as follows:

- I. Outdoor Dining in the Public Right-of-Way on Historic Main Street. Eating establishments located on Main Street between Acacia Parkway and Garden Grove Boulevard may locate and operate incidental and accessory outdoor dining areas on the adjacent public right-of-way, subject to compliance with the provisions of this Subsection I, approval of a Main Street outdoor dining permit by the Director or applicable hearing body pursuant to Chapter 9.32, and issuance of an encroachment permit by the City pursuant to Title 11. The provisions of this Subsection, and not Section 9.18.030.300, shall govern outdoor dining areas in the public right-of-way on Main Street.
 - 1. Definitions. The following definitions shall apply to this Section:

- a. "Barrier" means a fabricated physical barrier that is firmly anchored to the ground meant to demarcate an outdoor dining area in the public right-of way.
- b. "Dining alcove" means an outdoor recess opening out of an eating establishment in conjunction with an outdoor dining area in the public right-of-way.
- c. "Director" means the Director of Economic and Community Development for the City.
- d. "Encroachment permit" means a temporary revocable permit issued by the City pursuant to Title 11 authorizing use of a portion of the public right-of-way.
- e. "Main Street outdoor dining permit" means a permit approved by the City in accordance with this Subsection and Chapter 9.32 authorizing the owner of an eating establishment that fronts on Main Street between Acacia Parkway and Garden Grove Boulevard to establish and maintain an outdoor dining area in the public right-of-way on Main Street immediately adjacent to the eating establishment.
- f. "Obstruction" means any object or obstacle, which completely or partially blocks a path of travel on a public right-of-way, including, but not limited to, a sign, lamp post, bench, tree, tree grate, table, chair, umbrella, or other object attendant to an outdoor dining area in the public right-of-way.
- g. "Outdoor dining area in the public right-of-way" means a specific area within the public right-of-way adjacent to an eating establishment that contains seating for patrons of the eating establishment and where food and/or beverage service and other activities related to dining that are incidental and accessory to operation of the eating establishment may occur.
- 2. Application for Main Street Outdoor Dining Permit. An application for a Main Street outdoor dining permit shall be filed on forms provided by the Director, and submitted under penalty of perjury, and shall be accompanied by a fee in the amount established by the City Council for a Director's Review. The application shall be filed concurrently with an application for an encroachment permit and shall include, without limitation, the following information and documents:
 - a. The name and business address of the eating establishment with which the proposed outdoor dining area in the public right-of-way is associated.

- b. The name, business address, telephone number, and email address of the applicant, which must be the owner of the adjacent eating establishment, and the applicant's responsible managing officer signing the application. An applicant that is a corporation, limited liability company, or partnership shall designate one of its officers, members, managers, or general partners to act as its responsible managing officer to complete and sign the application and to bind the entity in contract, and shall submit evidence acceptable to the Director that such individual is authorized to act on behalf and bind the applicant.
- c. If the applicant is not the legal or beneficial owner of the adjacent property on which the eating establishment is located, include the name and address of the property owner(s) and a written authorization executed by the property owner(s), or the property owner(s) authorized agent, authorizing the applicant to establish and maintain an outdoor dining area in the public right-of-way and to submit the application. If said authorization is executed by an agent of the property owner(s), written authorization of such agency satisfactory to the Director shall also be provided.
- d. Plans, drawings and a description of the proposed outdoor dining area in the public right-of-way and/or dining alcove satisfactory to the Director. At a minimum, the plans shall show in detail the dimensions of the proposed outdoor dining area in the public right-of-way; the locations and dimensions of all existing and proposed obstructions; the proposed locations, number, and arrangement of all barriers, tables, chairs, umbrellas, and other furnishings; and the location and dimensions of the proposed pedestrian path of travel. If construction of a dining alcove is proposed, detailed architectural and building plans for all structural alterations are required. The plans shall also include a description, satisfactory to the Director, of the colors, types, styles, and materials of all barriers, furnishings, umbrellas, and other objects proposed to be utilized within the outdoor dining area in the public right-of-way.
- e. A description of the anticipated periods of use during the year, the proposed hours of daily use, and whether the service of alcoholic beverages is requested.
- f. Sufficient evidence to establish, to the satisfaction of the Director, in his or her sole discretion, that the proposed outdoor dining area in the public right-of-way will not be inconsistent with the underlying dedication for public right-of-way or the City's title or estate in the underlying public right-of-way.

- 3. Design Requirements. Outdoor dining areas in the public right-of-way shall be subject to the following design and locational standards and requirements:
 - a. An outdoor dining area in the public right-of-way may only be located adjacent to Main Street. No existing trees, lamp posts, or planters may be removed or relocated. Existing benches and trash receptacles may not be removed, but may be relocated subject to approval of the Public Works Director or his or her designee.
 - b. Each approved outdoor dining area in the public right-of-way may only be located adjacent to the storefront of the eating establishment with which it is associated and may not extend across any portion of the storefront of an adjacent business or structure.
 - c. An outdoor dining area in the public right-of-way shall be arranged and located in such a manner that a four-foot (4'-0") minimum unobstructed path of travel for pedestrians along the right-of-way can be maintained at all times. Possible seating arrangements providing for a four-foot (4'-0") minimum path of travel are depicted in Figures 9.18-12a-d, below.
 - d. In accordance with applicable building code requirements, a minimum three-foot (3'-0") clear width of walking surfaces around dining furniture must be maintained, unless a lesser buffer is otherwise permitted. Where no barrier is installed, a three-foot (3'-0") minimum clearance buffer shall also be maintained between all dining furniture and the parallel parking limit line on Main Street.
 - e. All outdoor dining areas in the public right-of-way must be fully accessible to and useable by the physically handicapped in compliance with applicable law.
 - f. The amount of seating that may be permitted within an outdoor dining area in the public right-of-way is subject to applicable occupancy limits set forth in the uniform building codes, requirements of the City's Public Works Department, and any other applicable regulations set forth in this Title.
 - g. The use of removable table umbrellas is encouraged, provided such umbrellas maintain at least seven feet (7'-0") of clearance above the sidewalk level, do not exceed ten feet (10'-0") in height, and do not encroach into parking areas, walkways, or vision clearance areas.
 - h. Portable heating units acceptable to the Fire Department may be utilized.

- i. Lighting for an outdoor dining area shall be provided. Lighting may be incorporated into the façade of the building and shall complement the style of the building. Lights on buildings shall not be glaring to pedestrian or vehicular traffic and should illuminate only the outdoor dining area. Battery-operated table lamps or candles, or other lighting sources that do not require electrical wiring, are encouraged.
- j. Barriers. Barriers demarcating an approved outdoor dining area in the public right-of-way may be installed, subject to an encroachment permit. A barrier is required if alcoholic beverages are sold, served, and/or consumed in the outside eating area. The following requirements apply where barriers are installed.
 - i. Barriers shall be fabricated from wrought iron or other sturdy materials approved by the City that are consistent with the aesthetic and architectural character of the Historic Main Street area. Barriers may not be fabricated of chain link, cyclone fencing, plastic, vinyl, or chicken wire and may not include fabric or canvas inserts, spears, spikes, and/or finials. An example of an acceptable type of barrier is shown in Photo 9.18-3a, below.



Photo 9.18-3a: Example of a fabricated wrought iron barrier.

- ii. All barriers shall be firmly anchored to the ground. At the time the barrier is removed, the paving shall be returned to its original condition.
- iii. A barrier may be no less than three feet (3'-0") and no more than three feet six inches (3'-6") in height.
- iv. The location of any barrier shall be subject to the approval of the Director or applicable hearing body and the provisions and conditions of the encroachment permit.
- k. Dining Alcoves. Storefronts may be altered to allow for dining alcoves in conjunction with an outdoor dining area that encroaches into the public right-of-way. In addition to all applicable requirements set forth in this Chapter, the following provisions shall apply to dining alcoves:
 - i. No new structural portion of the dining alcove shall encroach into the public right-of-way.
 - ii. The outdoor dining area may be located both within the dining alcove on private property and in the public right-of-way, provided the portion of the outdoor dining area in the public right-of-way complies with all requirements of this Subsection I, including, but not limited to, the maintenance of a minimum four-foot (4'-0) pedestrian path of travel.
 - iii. The dining alcove must include an entrance from the public right-of-way to the abutting property storefront.
 - iv. The dining alcove may be no more than one story in height.
 - v. The design of the dining alcove, including storefront systems, barriers, and glazing, shall be consistent with the aesthetic and architectural style of the building.
 - vi. The storefront shall completely enclose the abutting property building area behind, with the exception of doors and operable windows. The building area within shall not be open to the outside.
 - vii. Minimum glazing of the storefront shall be consistent with Section 9.18.100.040.F and Table 9.18-8, Storefront Glazing Calculation. The glazing of the storefront shall be clear and unobstructed, with the exception of the allowance under Section 9.20.040.D, Window Displays, to permit views into the establishment.

- I. Any proposed structural rehabilitation or significant alterations of existing building façades proposed in conjunction with an outside eating area in the public right-of-way, including the construction of dining alcoves, shall be subject to review and recommendation by the Zoning Administrator and the Downtown Commission in accordance with this Section 9.18.090.050.
- m. The area subject to the Main Street outdoor dining permit and the size, number, location, orientation, type, and materials of all barriers, tables, chairs, umbrellas, and other furniture shall be limited to that described in the approved Main Street outdoor dining permit. Any changes not otherwise authorized by the conditions of approval to the Main Street outdoor dining permit shall require the filing of an application for a Modification to Approved Plans pursuant to Chapter 9.32 and shall be subject to review and approval by the Director or applicable hearing body.

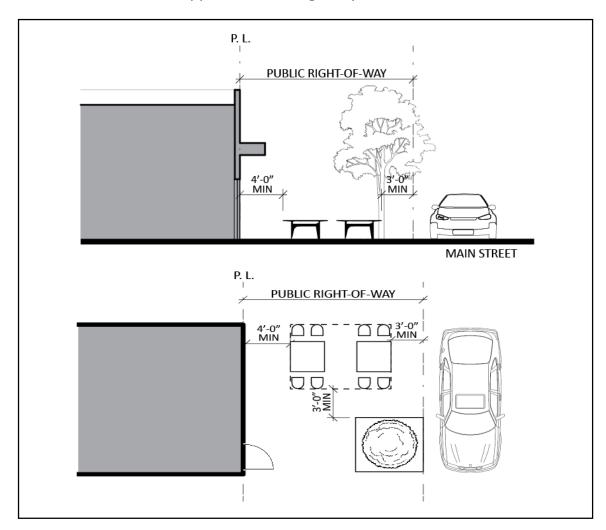


Figure 9.12a: Example of an outdoor dining area in the public right-of-way without a barrier.

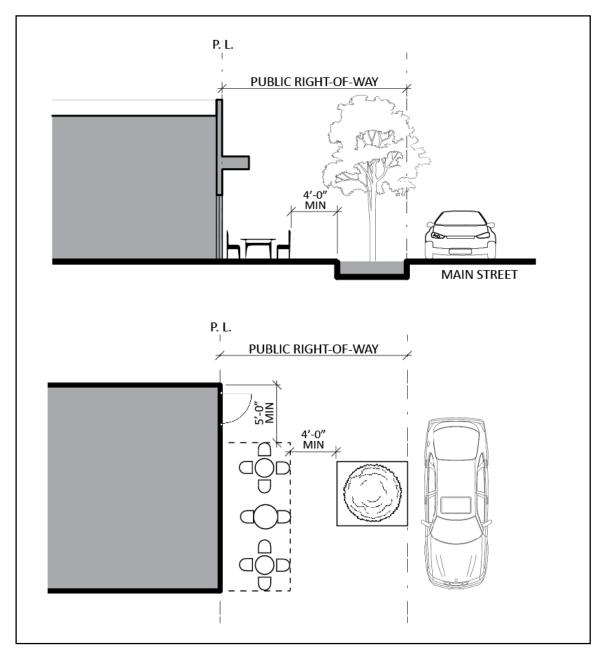


Figure 9.12b: Example of an outdoor dining area in the public right-of-way abutting a storefront wall without a barrier.

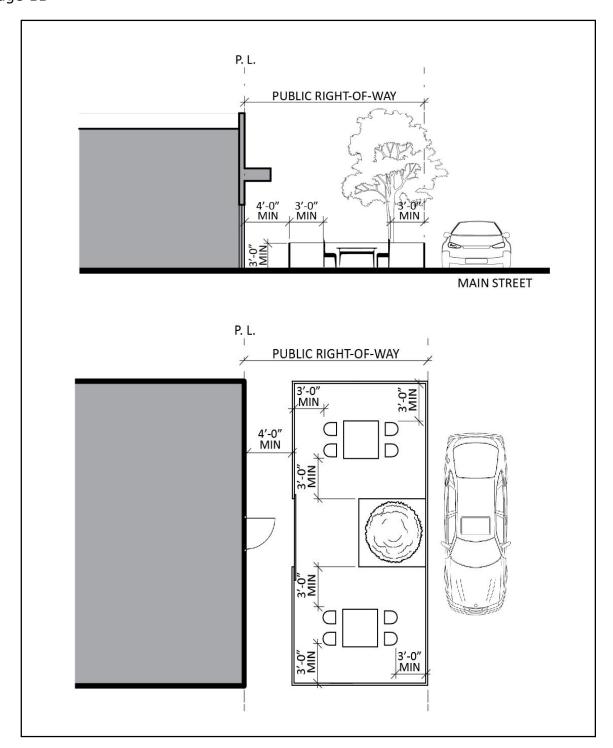


Figure 9.12c: Example of an outdoor dining area in the public right-of-way with a barrier.

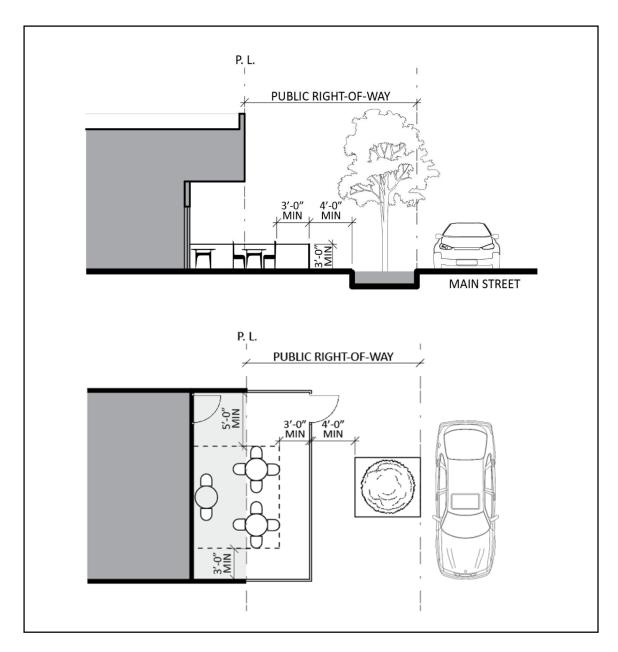


Figure 9.18-12d: Example of a dining alcove in conjunction with an outdoor dining area in the public right-of-way with a barrier.

- 4. Operational Requirements. All outdoor dining areas in the public right-of-way shall be subject to the following operational standards:
 - a. The business owner and operator shall comply with all provisions of this Subsection I and all conditions of approval of the encroachment permit, the Main Street outdoor dining permit and any applicable conditional use permit at all times. Failure to comply with any applicable Municipal Code or permit provisions or applicable conditions of approval may result in suspension or revocation of the Main Street outdoor dining permit.

- b. Hours of operation of an outdoor dining area in the public right-ofway shall not extend beyond 10:00 p.m. during any day of the week.
- c. Tables, chairs, table lamps, umbrellas, portable heaters, and other furniture and related items may not be stored within the public right-of-way and shall be removed and stored inside the building when the business is closed or the outdoor dining area in the public right-of-way is not in operation. Approved barriers do not need to be removed except as otherwise required pursuant to the encroachment permit.
- d. Outdoor dining areas shall be kept in a good state of repair and maintained in a clean, safe, and sanitary condition and in accordance with applicable Orange County Health Department regulations.
- e. All building entryways and the required pedestrian path of travel shall remain clear and unobstructed at all times.
- f. All outdoor dining areas shall be used for sit-down food and beverage service only; no stand-up service is permitted.
- g. No entertainment shall be permitted within an outdoor dining area.
- h. The use of mist systems or other devices spraying water over the public right-of-way is prohibited, unless the spraying of water is confined to seating located directly adjacent to the storefront or within a dining alcove. Overspray onto the required path of travel is prohibited.
- i. All plans and permits for an outdoor dining area in the public rightof-way and/or dining alcove shall be kept on the premises of the eating establishment for inspection at all times the establishment is open for business.
- 5. Sale and/or Service of Alcoholic Beverages. The service of alcoholic beverages and its consumption by customers in an outdoor dining area in the public right-of-way shall comply with Section 9.18.060 (Alcohol Beverage Sales) and furthermore, shall be restricted as follows:
 - a. The sale, service, and/or consumption of alcoholic beverages within an outdoor dining area is prohibited unless authorized pursuant to a conditional use permit approved by the City and a valid license issued by the Department of Alcoholic Beverage Control. All provisions and conditions of such permits and licenses shall be complied with at all times.

- b. A barrier acceptable to the City and the Department of Alcoholic Beverage Control is required.
- c. The service of food shall accompany any sale or service of alcoholic beverages.
- d. All alcoholic beverages shall be served, delivered, and removed to and from the outdoor dining area by the staff of associated eating establishment.

<u>SECTION 4</u>. Subdivision D (Land Use Action Procedures) of Section 9.32.030 (Land Use Actions) of Chapter 9.32 (Procedures and Hearings) of Title 9 of the Garden Grove Municipal Code is hereby amended to add new Subsection 14 to read as follows:

- 14. Main Street Outdoor Dining Permit for Outdoor Dining Areas in the Public Rightof-Way on Historic Main Street.
 - a. Applicability. Approval of a Main Street outdoor dining permit pursuant to this Subsection 14 shall be required for any eating establishment located along Historic Main Street within the CC-2 zone to establish and maintain an outdoor dining area in the public right-of-way pursuant to the provisions of Section 9.18.090.050 of this Chapter, Additional Regulations Specific to the CC-2 Zone. It shall be a condition of each Main Street outdoor dining permit that the applicant also obtain and maintain an encroachment permit from the City pursuant to Title 11 of the Garden Grove Municipal Code and comply with all conditions of such encroachment permit. Approval of a Main Street outdoor dining permit pursuant to this Subsection 9.32.030.D.14 shall not constitute approval of said encroachment permit.
 - b. Review authority.
 - i. Director's Review. The Department Director is vested with the authority to approve, conditionally approve, or deny applications for Main Street outdoor dining permits, provided the applicant is not proposing the sale, service or consumption of alcoholic beverages within the outdoor dining area and approval of a discretionary action by the Zoning Administrator, Planning Commission, or City Council is not otherwise required.
 - ii. Review by Hearing Body. Where an outdoor dining area in the public right-of-way is proposed in conjunction with another land use action that requires discretionary review pursuant to this Chapter, the application for a Main Street outdoor dining permit shall be processed in conjunction with said land use action and reviewed by the applicable hearing body in conjunction with such discretionary review.

- iii. Alcohol sales. The sale, service and/or consumption of alcohol within an outdoor dining area in the public right-of-way shall also require approval of a new or amended Conditional Use Permit pursuant to the provisions of Section 9.18.060, Alcoholic Beverage Sales.
- c. Required Findings. The Department Director or applicable hearing body may approve an application for a Main Street outdoor dining permit only if all of the following findings are made:
 - The proposed outdoor dining area in the public right-of-way is consistent with the City's General Plan, all applicable development standards and Building Code requirements, and all other applicable Title 9 provisions;
 - ii. The proposed outdoor dining area in the public right-of-way will be complimentary to, and not inconsistent with, the underlying dedication for public right-of-way or the City's title or estate in the underlying public right-of-way;
 - iii. The applicant has demonstrated a satisfactory ability and willingness to comply with the Garden Grove Municipal Code and pertinent conditions to previously issued permits, licenses, and City land use approvals with respect to operation of the adjacent eating establishment;
 - iv. The proposed outdoor dining activity will not be materially detrimental to the public health, safety or general welfare and will not injure or unreasonably interfere with the property or improvements of other persons located in the vicinity of the proposed outdoor dining area; and
 - v. The City Engineer is prepared to issue an encroachment permit to the applicant for the establishment and maintenance of an outdoor dining area in the public right-of-way pursuant to Title 11.

d. Notice and Review.

i. Upon receipt of an application for a Main Street outdoor dining permit that is subject to review by the Department Director, a notice shall be sent to all owners of property with frontage on Historic Main Street between Acacia Parkway and Garden Grove Boulevard describing the nature of the request and advising that any comments should be submitted no later than ten (10) days from the date of the notice. If one or more property owners object to the application, the Director may refer review of the request to the Zoning Administrator or Planning Commission,

- where a public hearing will be noticed and held in accordance with the public hearing provisions of Chapter 9.32.
- ii. The Planning staff shall transmit the Department Director's notice of the decision, with any appropriate conditions of approval, to the applicant. The decision of the Department Director shall be final and binding unless an appeal is filed within 10 days from the date of the decision.
- iii. Any decision of the Department Director or Zoning Administrator may be appealed to the Planning Commission, and the provisions of Sections 9.32.110 through 9.32.150 shall apply, except as to the timeframe for appeal.
- iv. Any decision of the Planning Commission may be appealed to the City Council, and the provisions of Sections 9.32.110 through 9.32.150 shall apply.
- e. Conditions, Transferability and Scope of Rights.
 - The Department Director or hearing body is empowered to impose any conditions of approval on a Main Street outdoor dining permit determined to be necessary to ensure that the proposal complies with all local, state and federal laws, and satisfies the required findings.
 - ii. It shall be a condition of each Main Street outdoor dining permit that the applicant also obtain and maintain an encroachment permit from the City pursuant to Title 11 of the Garden Grove Municipal Code and comply with all conditions of such encroachment permit. Approval of a Main Street outdoor dining permit pursuant to this Subsection 9.32.030.D.14 shall not constitute approval of said encroachment permit.
 - iii. It shall be a condition of each Main Street outdoor dining permit that the scope, nature, and character of use of the adjacent eating establishment remain substantially the same as at the time approved. In the event there are significant changes to the scope, nature, or character of use of the adjacent eating establishment, all rights conferred by a Main Street outdoor dining permit for that eating establishment shall cease, and the owner(s) of the eating establishment shall be required to apply for and obtain a new Main Street outdoor dining permit, if eligible to do so.
 - iv. In the event of a change of ownership of the adjacent outdoor eating establishment, where the scope, nature, and character of use of the adjacent eating establishment does not significantly

change, a Main Street outdoor dining permit may be automatically transferred to the new owner(s) of the eating establishment upon written notice to the City, issuance of a new encroachment permit pursuant to Title 11, and execution by each owner of a written acknowledgment and agreement to comply with the conditions of approval of the permit in a form acceptable to the Department Director.

- v. Approval of a Main Street outdoor dining permit pursuant to this Subsection shall not be construed to grant the applicant or adjacent property or business owner any property interest in the public right-of-way or any entitlement to continued use of the public right-of-way.
- vi. Following investigation, written notice, and an opportunity to respond, a Main Street outdoor dining permit may be revoked or suspended by the Department Director: (a) in the event of suspension, revocation, expiration, or non-renewal of the encroachment permit; (b) upon failure of the business owner and/or operator to comply with the conditions of approval and/or applicable legal requirements; or (c) if one or more of the required findings for approval of the permit can no longer be made with respect to the outdoor dining area in the public right-of-way. If the Department Director revokes a Main Street outdoor dining permit, the procedures for notice and appeal set forth in Subsection (d) (ii) (iv), above, shall apply.

<u>SECTION 5</u>. Chapter 11.12 (Structures in Streets) of Title 11 of the Garden Grove Municipal Code is hereby amended to add new Section 11.12.330 to read as follows:

- 11.04.175 Encroachment Permits for Outdoor Dining Areas in the Public Right-of-Way on Historic Main Street.
- A. Purpose. The purpose of this Section is to establish specific additional requirements for the issuance of encroachment permits to dining establishments located on Historic Main Street to establish and maintain outdoor dining areas in the public right-of-way. The provisions of this Section are in addition to, and not in lieu of, the provisions of Section 11.04.170 and the other provisions of this Chapter, including, but not limited to, Section 11.12.010. In addition to satisfying the requirements herein, the applicant shall secure approval of a Main Street outdoor dining permit pursuant to Title 9 of the Garden Grove Municipal Code prior to operating or maintaining an outdoor dining area in the public right-of-way.
- B. Encroachment Permit Required. No person shall establish or maintain any outdoor dining area, including any chairs, tables, barriers, or other objects, in the public right-of-way on Historic Main Street without an encroachment permit

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approved by the City specifically authorizing such person to do so. In addition to the following requirements, the provisions of Section 11.12.010 shall apply to any such encroachment permit.

- C. Application. An application for an encroachment permit for the establishment and maintenance of an outdoor dining area in the public right-of-way on Historic Main Street shall be submitted to the City's Public Works Department on the form provided by the City and shall be accompanied by all information, documents, and plans requested by the City in order to evaluate the application. The applicant must be the owner of the adjacent dining establishment with which the proposed outdoor dining area is associated. The application shall be submitted at the same time as the application for approval of a Main Street outdoor dining permit pursuant to Title 9 is submitted, and shall be accompanied by all applicable fees. If work or construction in the right-of-way is required, the owner or operator's contractor shall obtain a separate encroachment permit pursuant to this Chapter governing such work or construction.
- D. Findings. The Director of Public Works, or his or her designee, may issue an encroachment permit pursuant to this Section based upon the following findings:
 - a. The applicant is the owner of an adjacent eating establishment located on Main Street, between Acacia Parkway and Garden Grove Boulevard;
 - b. All conditions set forth in this Section are or will be satisfied; and
 - c. The City has approved a Main Street outdoor dining permit for the proposed outdoor dining area in the public right-of-way pursuant to Title 9.
- E. Duration of Permit; Annual Renewal Required. Each encroachment permit issued pursuant to this Section shall expire twelve (12) months following issuance of the permit and must be renewed on an annual basis. The applicant shall file an application for renewal of the encroachment permit with the Public Works Department at least ninety (90) days prior to the permit's expiration date. The renewal application shall be submitted to the City's Public Works Department on the form provided by the City and shall be accompanied by all information, documents, and plans requested by the City in order to evaluate the application, along with the annual encroachment permit fee and other applicable fees and evidence of the insurance required by this Section. Failure to pay applicable fees and/or provide evidence of insurance coverage or other required documents prior to the permit filing deadline shall cause the encroachment permit to expire and the right to operate and maintain an outdoor dining area in the public right-ofway to terminate. In such event, a new application for an encroachment permit must be filed and approved in order for the eating establishment owner to operate and maintain an outdoor dining area in the public right-of-way.
- F. Conditions. In addition to any other conditions imposed by the City in order to promote the public health, safety and welfare and to allow for adequate

pedestrian circulation, every encroachment permit issued pursuant to this Section shall be subject to the following conditions:

- a. The area covered by the encroachment permit, the number and location of any tables and chairs permitted, and the location of any authorized barriers shall be specifically limited to that shown on the exhibit attached to, or made part of, the encroachment permit.
- b. A four-foot (4'-0") foot minimum unobstructed pedestrian path of travel along the public sidewalk shall be maintained at all times.
- c. On corner lots or properties adjacent to driveways, no portion of an outdoor dining area shall be located within the triangular area formed by measuring twenty-five (25) feet along the curb lines to prevent obscuring corner vision clearance from any driveway or street.
- d. The outdoor dining area shall be located and arranged in a manner which will not interfere with visibility, vehicular or pedestrian mobility, or access to City or other public facilities. This determination shall be made at the time of application by the City Engineer, in his or her sole discretion, based on the characteristics of the site.
- e. The permittee shall comply with the terms and conditions of the encroachment permit, shall maintain the portion of the right-of-way covered by the permit in a clean and safe condition for pedestrian travel, and shall immediately clear the right-of-way when ordered to do so by the City Engineer or other appropriate City officer.
- f. Bond. Prior to the issuance of the encroachment permit, the applicant shall post a bond with the City to cover the cost of restoring the right-of-way to its original condition, where the applicant proposes modifications to the public surfaces, such as borings for recessed sleeves or post holes. The bond amount shall be determined by the City Engineer. On termination of the encroachment permit, the bond shall be released upon restoration of the right-of-way to the satisfaction of the City Engineer.
- g. Insurance. The applicant shall, prior to the issuance or renewal of the encroachment permit, procure, and shall thereafter maintain in full force and effect while the permit is in effect, (a) commercial general liability insurance in a form and amount specified by the City's Risk Manager sufficient to cover potential claims for bodily injury, death, or disability and for property damage which may arise from or be related to the use of the public right-of-way for an outdoor dining area, naming the City, its officers, agents, and employees as additional insureds under the terms of the policy; and (b) workers compensation insurance, in the amount required by California law, which includes a waiver of subrogation. The specific requirements for such insurance will be provided to the applicant by the City with the application materials. All required endorsements and certificates evidencing such

insurance must be provided to the City prior to issuance or renewal of an encroachment permit and immediately upon any policy renewal of or change in insurance coverage.

- h. Indemnity. The applicant shall execute and deliver to the City an agreement, in writing and acknowledged by the applicant, in a form acceptable to the City, forever to indemnify, defend, and hold and save the City free and harmless from any and all claims, actions or damages of every kind and description which may accrue to, or be suffered by, any persons by reason of or related to the operation and maintenance of the outdoor dining area in the public right-of-way.
- i. Permission to encroach upon a portion of the public right-of-way with an outdoor dining area through issuance of an encroachment permit under this Section shall not constitute a deed or grant of an easement by the City. The permit may be revoked at any time pursuant Section 11.12.010.
- j. The City shall have the right to temporarily suspend or prohibit the operation of an outdoor dining area in the public right-of-way at any time if necessary to safeguard the public health, safety and welfare or to avoid interference with special events, street or sidewalk improvements or cleaning, or similar activities. To the extent possible, the City will give prior written notice of any time period during which the operation of the outdoor dining area in the public right-of-way must be suspended.
- k. Each encroachment permit issued shall be personal to the permittee and is not transferrable, delegable or assignable. Any attempted transfer, delegation or assignment of the permit shall be void. In the event the owner or owners of the business with which the encroachment permit is associated changes, the existing encroachment permit shall automatically terminate and become null and void and the new owner(s) shall obtain a new encroachment permit pursuant to this Section.
- It shall be a condition of each encroachment permit issued pursuant to this Section that the applicant also obtain and maintain a Main Street outdoor dining permit pursuant to Title 9 and comply with all conditions of approval of said permit. Approval of an encroachment permit pursuant to this Section shall not constitute approval of a Main Street outdoor dining permit pursuant to Title 9.
- m. Upon termination of the encroachment permit, the permittee shall remove, at its own expense, all personal property, furnishings, and equipment from the right-of-way. All barriers shall be removed and the sidewalk returned to its original condition.
- n. The City may impose such other conditions on the encroachment permit as deemed necessary to promote the public health, safety and welfare and to allow for adequate pedestrian circulation.

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<u>SECTION 6</u>. Any eating establishment that currently conducts outdoor dining in the public right-of-way on Historic Main Street, whether legally permitted or not, shall come into compliance with all provisions of this Ordinance no later than one hundred eighty (180) days following its effective date.

SECTION 7. If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

<u>SECTION 8</u>. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after adoption.

The foregoing Ordinance was passed by Grove on the day of	the City Council of the City of Garden
ATTEST:	
	MAYOR
CITY CLERK	
STATE OF CALIFORNIA) COUNTY OF ORANGE) SS: CITY OF GARDEN GROVE)	

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on September 25, 2018, with a vote as follows:

AYES: COUNCIL MEMBERS: (7) BEARD, O'NEILL, NGUYEN T., BUI, KLOPFENSTEIN, NGUYEN K., JONES

NOES: COUNCIL MEMBERS: (0) NONE ABSENT: COUNCIL MEMBERS: (0) NONE