



AGENDA

Garden Grove City
Council

Tuesday, August 13, 2019

6:30 PM

Community Meeting
Center 11300 Stanford
Avenue Garden Grove
California 92840

Steven R. Jones

Mayor

Stephanie Klopfenstein

Mayor Pro Tem - District 5

George S. Brietigam

Council Member - District 1

John R. O'Neill

Council Member - District 2

Thu-Ha Nguyen

Council Member - District 3

Patrick Phat Bui

Council Member - District 4

Kim B. Nguyen

Council Member - District 6

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

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

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

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

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

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of Police Sergeant Royce Wimmer and Officer Nick Almeida for going above and beyond the call of duty during the Police Department's SARA Project.
- 1.b. Orange County Fire Authority transition update as presented by Ron Roberts, Division Chief/Division 1.

2. ORAL COMMUNICATIONS (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. Adoption of a Proclamation recognizing August 16, 2019, as the transition of the Garden Grove Fire Department to the Orange County Fire Authority. *(Action Item)*
- 3.b. Adoption of a Proclamation commemorating August 15, 2019, the 74th anniversary of Korean Independence Day. *(Action Item)*
- 3.c. Adoption of a Resolution approving the Fire Department Records Retention Schedule. *(Action Item)*
- 3.d. Authorization of travel related expenses for Council Member participation in a Multi-Cultural Leadership Korea Visitation

Program and related visit to the Republic of Korea from October 9-19, 2019. (Cost: \$1,100) (*Action Item*)

- 3.e. Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2019-20 Traffic Control Operations (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) (*Action Item*)
- 3.f. Adoption of a Resolution authorizing the City Manager to waive the formal bidding process to proceed with emergency repairs to the Police Department emergency generator. (Cost: \$72,000) (*Action Item*)
- 3.g. Adoption of a Resolution approving a four year Memorandum of Understanding with the Garden Grove Police Management Association. (*Action Item*)
- 3.h. Receive and file minutes from the meeting held on July 9, 2019. (*Action Item*)
- 3.i. Receive and file warrants. (*Action Item*)
- 3.j. Approval to waive full reading of ordinances listed. (*Action Item*)

4. PUBLIC HEARINGS

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

- 4.a. Approval of the 2019 Drinking Water Public Health Goal Report. (*Action Item*)
- 4.b. Introduction and first reading of an Ordinance approving an amendment to Planned Unit Development No. PUD-104-81/86 REV. 90 to facilitate the redevelopment of the Euclid Retail Center located at 14231 to 14291 Euclid Street, Garden Grove
Entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86/90 (REV. 2019) AMENDING THE GENERAL USE AND DEVELOPMENT STANDARDS FOR PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86 REV. 90 TO REDUCE THE REQUIRED MINIMUM PARKING AREA LANDSCAPE SETBACK FOR AREA III B. (*Action Item*)

5. COMMISSION/COMMITTEE MATTERS

- 5.a. Acknowledgement of the resignation of Andrew Kanzler from the Planning Commission. (*Action Item*)

6. ITEMS FOR CONSIDERATION

- 6.a. Adoption of a Resolution authorizing an application be submitted for the County of Orange Families and Community Together (FaCT) Grant. (Amount: \$437,500 per year) (*Action Item*)

- 6.b. Introduction and first reading of an ordinance amending and updating the City's regulations governing the use of burglary and panic/robbery alarm systems
Entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING CHAPTER 8.60 OF TITLE 8 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO ALARM SYSTEMS. (*Action Item*)
- 6.c. Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of nine (9) police vehicles.
(Cost: \$336,944.97) (*Action Item*)
- 6.d. Award a contract to Siemens Mobility, Inc., to provide professional services for Project No. 7284 - conversion of all City owned street lights and safety lights from high pressure sodium to light emitting diode, and to authorize carry over Fiscal Year 2018-19 funds for Capital Project Expenditures. (Contract Amount: \$458,931) (*Action Item*)
- 6.e. Adoption of a Resolution establishing a pension funding policy.
(*Action Item*)
7. MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER
- 7.a. Update on the annual City Council budget appropriation practices of neighboring cities in Orange County with district elections and potential district budget allocations within the City's adopted budget as requested by the City Council. (*Action Item*)
8. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, August 27, 2019, at 5:30 p.m., in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Happy Birthday to Council Member Thu-Ha Nguyen

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Adoption of a Proclamation Date: 8/13/2019
recognizing August 16, 2019,
as the transition of the
Garden Grove Fire
Department to the Orange
County Fire Authority.
(*Action Item*)

Attached is a Proclamation officially recognizing August 16, 2019, as the transition of the Garden Grove Fire Department to the Orange County Fire Authority and partnership between the City of Garden Grove and the Orange County Fire Authority recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	8/5/2019	Proclamation	8-13-19_OCFA_Proclamation_(1).pdf

PROCLAMATION

RECOGNIZING

THE PARTNERSHIP OF THE

GARDEN GROVE FIRE DEPARTMENT AND THE

ORANGE COUNTY FIRE AUTHORITY

WHEREAS, the Garden Grove Fire Department was founded in October 1926 by a group of volunteers dedicated to protecting and serving the community; and

WHEREAS, for over 93 years, Garden Grove Firefighters have provided exemplary service to the community and have faithfully and diligently performed their duties with professionalism; and

WHEREAS, the Garden Grove Fire Department serves the community by mitigating the impact of hazardous situations on life, property, and the environment through effective response, prevention, and preparedness programs while maintaining a high level of employee efficiency, safety and well-being; and

WHEREAS, the Garden Grove City Council and community are proud and honored to recognize the men and women of the Garden Grove Fire Department who unselfishly devoted themselves to public service, demonstrating great courage and leadership in providing for the care and welfare of the citizens of Garden Grove; and

WHEREAS, on August 16, 2019 the City of Garden Grove partnered with the Orange County Fire Authority to provide fire and emergency services to the Garden Grove community; and

WHEREAS, the Orange County Fire Authority, one of the largest regional fire service providers and accredited by the Commission of Fire Accreditation International in California, will continue to deliver the high level of service always provided by the Garden Grove Fire Department.

NOW, THEREFORE, BE IT PROCLAIMED, by the Garden Grove City Council that August 16, 2019, be and hereby is recognized as the official date of transfer of the Garden Grove Fire Department to the Orange County Fire Authority and commencing a partnership between the City of Garden Grove and the Orange County Fire Authority to provide the residents and citizens with fire and medical emergency services.

August 13, 2019

Steven R. Jones, *Mayor*

Stephanie Klopfenstein
*Mayor Pro Tem, District 5
District 2*

George S. Brietigam
Council Member, District 1

John O'Neill
Council Member,

Thu-Ha Nguyen
*Council Member, District 3
District 6*

Patrick Phat Bui
Council Member, District 4

Kim B. Nguyen
Council Member,

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Adoption of a Proclamation Date: 8/13/2019
 commemorating August 15,
 2019, the 74th anniversary
 of Korean Independence Day.
 (*Action Item*)

Attached is a Proclamation commemorating the 74th anniversary of Korean Independence Day recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	7/31/2019	Proclamation	8-13- 19_Garden_Grove_Korean_Independence_Day_Resolution.2019.pdf

PROCLAMATION

COMMEMORATING KOREAN INDEPENDENCE DAY

WHEREAS, August 15, 2019, marks the 74th anniversary of the Independence of the Republic of Korea; and

WHEREAS, Korean Independence Day or Gwangbokjeol, commemorates the liberation of Korea from Japanese colonization on August 15, 1945; and

WHEREAS, the thousands of brave Korean service members and civilians who lost their lives or were imprisoned fighting for independence are a testament to the Republic of Korea's enduring strength and resiliency; and

WHEREAS, on Korean Independence Day, Koreans throughout the world unite to commemorate this day through parades, concerts, and celebrations that showcase Korea's rich cultural heritage; and

WHEREAS, Garden Grove is home to thousands of Korean Americans who celebrate this important holiday; and

WHEREAS, the Korean American community has enriched the cultural, social, and economic landscape of Garden Grove; and

WHEREAS, Korean Independence Day is an opportunity to celebrate the great contributions of Korean Americans to the United States; and

WHEREAS, the Republic of Korea and the United States are historic allies that share common values and objectives through economic interdependence and security;

NOW, THEREFORE, BE IT PROCLAIMED by the Garden Grove City Council, that August 15, 2019, is hereby commemorated as Korean Independence Day in Garden Grove.

August 13, 2019

Steven R. Jones, *Mayor*

Stephanie Klopfenstein
*Mayor Pro Tem, District 5
District 2*

George S. Brietigam
Council Member, District 1

John O'Neill
Council Member,

Thu-Ha Nguyen
*Council Member, District 3
District 6*

Patrick Phat Bui
Council Member, District 4

Kim B. Nguyen
Council Member,

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Adoption of a Resolution approving the Fire Department Records Retention Schedule. (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

For the City Council to adopt the attached Resolution approving the retention schedule for City Fire Department records.

BACKGROUND

With the pending transition of the City's Fire Department to the Orange County Fire Authority (OCFA), all Fire Department records prior to the contract date of August 16, 2019, will be the City's responsibility for retention and/or destruction. Records after commencement of the contract will be OCFA's responsibility. The City's retention schedule for all departments was adopted by the City Council in 2015, and updates to the schedule are necessary to identify records including the Office of Record and to accurately align with the State of California's records retention schedule.

DISCUSSION

The attached Resolution to adopt the the City's Fire Department retention schedule has been reviewed by the City's Fire Department staff, City Clerk's Office staff, and the City Attorney's Office. Amendments to the 2015 adopted retention schedule are in line with State of California's records retention schedule and the Government Code. With adoption by the City Council, the retention schedule will be used to maintain the City's Fire Department records for the purpose of adhering to the Public Records Act.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution approving the City's Fire Department Records Retention Schedule.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	8/6/2019	Resolution	8-13-19_Approve_FD_Records_Retention_Schedule_FINAL.pdf
Exhibit A	8/8/2019	Exhibit	8-13-19_Fire_Dept._Retention_Schedule_2015_CLEAN-FINAL.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, APPROVING THE RECORDS RETENTION SCHEDULE FOR THE GARDEN GROVE FIRE DEPARTMENT AS PROVIDED BY THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA, AND AMEND RESOLUTION NO. 9321-15

WHEREAS, the keeping of numerous records is not necessary after a certain period of time for the effective and efficient operation of the government of the City of Garden Grove;

WHEREAS, Section 34090 of the Government Code of the State of California provides a procedure whereby any City record that has served its purpose and is no longer required may be destroyed, and the destruction of said records will not interfere with the services and functions of the City; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does amend Resolution No. 9321-15 as provided herein.

BE IT FURTHER RESOLVED that the City Council of the City of Garden Grove does establish the following:

SECTION 1. The Garden Grove Fire Department Records Retention Schedule as set forth on Exhibit A, which schedule is attached hereto and incorporated herein by this reference, are hereby authorized to be managed as provided by Section 34090 of the Government Code of the State of California and in accordance with the provisions of said schedule. The City Clerk's Office, may destroy records per the retention schedule with the consent in writing of the City Attorney, without further action by the City Council.

SECTION 2. Notwithstanding the provisions of Section 1, the duplicates of records not less than two (2) years old that are no longer required are hereby authorized to be destroyed as set forth in the attached Exhibit A.

SECTION 3. Paper records retained for longer than two (2) years may be destroyed if there is an electronic copy, whereas the electronic copy will become the original permanent copy.

SECTION 4. The destruction of any record as provided for herein shall be by burning, shredding, or other effective method of destruction.

SECTION 5. The term "records" as used herein shall include documents, instruments, books, microfilm, emails, electronic files and documents, CD's or paper.

SECTION 6. Records not identified on the schedule will follow County, State or Federal Guidelines for retention and/or destruction.

SECTION 7. This Resolution is effective upon its adoption.

Exhibit A

Garden Grove Fire Department Records Retention Schedule

City of Garden Grove Retention Guidelines Fire Department

Record Title	Record Description	Office of Record	Media	Vital	Retention	Code
Administration						
Correspondence	Letters, memos, miscellaneous, not attached to an agreement or project file	Fire	Paper Electronic	No	CU + 2	CU + 2 GC 34090
Emergency Operation Plan	Plan determines actions to be taken by staff of the City of Garden Grove Emergency Organization	Fire	Paper Electronic	Yes	S + 2	S + 2 GC 34090
Employee Files (Non-Safety)	Personnel Action Forms (PAF's) and Evaluations. File goes to Human Resources after employee is terminated.	Fire Human Resources	Paper	No	T + 3	T + 3 29 CFR 1627.3; Labor 1174 & 1198.5; 29 CFR 1602.30 & 32; GC 12946 & 34090; 29 CFR 516.6 et seq.; 45 CFR 168.6(a)
Employee Files (Safety)	Personnel Action Forms (PAF's) and Evaluations. File goes to Human Resources after employee is terminated.	Fire Human Resources	Paper	No	T + 3	T + 3 29 CFR 1627.3; Labor 1174 & 1198.5; 29 CFR 1602.30 & 32; 29 CFR 516.6 et seq.
General Orders	General orders issued by the Fire Chief	Fire	Electronic	Yes	S + 2	S + 2 GC 34090
Grants, successful	Federal and State	Fire City Clerk's	Paper Electronic	No	CL + 5	CL + 5 GC 34090

Retention Code: AC = Active AU = Audit CL = Closed CU = Current Year E = Election L = Life P = Permanent T = Termination S = Supersede

City of Garden Grove Retention Guidelines Fire Department

Record Title	Record Description	Office of Record	Media	Vital	Retention	Code
Grants, unsuccessful	Federal and State	Fire	Paper	No	CL + 2	CL + 2 GC 34090
Subpoenas	Subpoenas for appearances	Fire	Paper Electronic	No	CU + 2	CU + 2 GC 34090
INVESTIGATIONS						
Fatal Fire Investigation Case Files	These case files document all investigations into fires causing fatalities. They may include various report forms, interviews, photographs, newspaper clippings, and other information as necessary to undertake a complete investigation.	Fire	Electronic	Yes	P	P PC 799
Investigations, Evidence Arson	Great bodily harm, inhabited structure or property	Fire	Electronic	Yes	CL + 6	CL + 6 PC 800
Investigations, Evidence Arson	Support prosecution resulting in homicide	Fire	Electronic	Yes	P	P PC 799
Investigative Records, Arson	Records compiled during investigation of fires, may include copies of fire reports, run reports, correspondence, photographs, newspaper clippings, notes, and other information pertinent to the investigation	Fire	Paper Electronic	Yes	CL + 6	CL + 6 PC 800 & 801; UFC 104.32
911 Tapes	Calls made to 911	Metro Net	Electronic	No	CU + 2	CU + 180 days GC 34090.6

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City of Garden Grove Retention Guidelines Fire Department

Record Title	Record Description	Office of Record	Media	Vital	Retention	Code
OPERATIONS						
Dispatch Log	Printouts or manual logs maintained by the dispatch unit that contains information regarding time, location, and units dispatched in an accident, and other general information.	Metro Net	Electronic	No	CL + 3	CL + 3 GC 34090; CCP 338; CCP 340.5
EMS Run Reports	Pre-hospital care report, which summarizes information contained on the EMS Encounter Form (GSM-17-20). These may be generated for informational purposes to fire administrative personnel.	Fire	Paper Electronic	No	CU + 25	H&S 1797.220; 22 CCR 100170 & 100171
Equipment Run Logs	Log maintained containing summary information regarding each dispatch of equipment within a fire station. The log is generally maintained at the station level.	Metro Net	Paper	No	CU + 2	CU + 2 GC 34090
Fire Reports Incident	Report completed on all incidents involving responses of the fire department personnel. Includes detailed information regarding circumstances of the incident including location, damages, injuries, and possible cause of incident, daily rosters, and public outreach events.	Fire Emergency Reporting System	Electronic	No	CL + 3	CL + 3 GC 34090; CCP 338; CCP 340.5

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City of Garden Grove Retention Guidelines Fire Department

Record Title	Record Description	Office of Record	Media	Vital	Retention	Code
Hose Test Reports	Routine tests to determine if hoses are in good working condition.	Fire	Paper	Yes	CU + 2	CU + 2 GC 34090
Mutual Aid Files/ CalOES Assistance Documents	State required assistance to statewide fire agencies in response to a major emergency incident or disaster that exceeds the capacity of the local fire agency	Fire	Electronic	No	CL + 3	CL + 3 CCP 338 & 340.5
PREVENTION						
5 Year Certification Information	Copy of certification report. 5 Year and Annual	Sprinkler Co.	Paper Electronic	No Yes	CU + 4 Until Updated	
Fire Department Complaint/Violation File	Notification record of violations and complaints relating to the Fire Safety Code	Fire	Paper Electronic	Yes	CU + 3	
Fire Prevention Bureau (FPB) Invoices, Permits	Permits issued to occupancies. Monthly permit invoices generated – paid/not paid information	Fire	Electronic	Yes	CL + 5	CL+ 5 CFC 104.6; GC 34090
Fire Prevention Bureau and Engine Company Inspections	Inspection information including business name, addresses, occupancy, hazardous materials, and violations (annual and biennial).	Fire	Paper Electronic	Yes	CL + 5	CL+ 5 CFC 104.6; GC 34090
Fireworks	Booth records, name of group, address, and Engine Company inspection.	Fire	Paper Electronic	No	CU + 6	

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City of Garden Grove Retention Guidelines Fire Department

Record Title	Record Description	Office of Record	Media	Vital	Retention	Code
Hazardous Materials Incident Files	Record of hazardous material incidents, may include hazardous incident reports, copy of fire and rescue reports, narratives, and memos	Fire	Paper	Yes	CU + 30	CU + 30 8 CCR 3204(d)(1) et seq.
Key/Knox Box Records	Order form or on-line notification	Knox Company	Electronic	No	S or L	S or L GC 34090
Occupancy Records	Occupancy records for residential care facilities	Fire	Paper	No	L + 2	L + 2 GC 34090a
Storage Tank Applications and Permit Records	These files contain applications received by the fire department and permits issued to individuals desiring to store flammable liquid or liquid petroleum. Permits are only issued after inspection and approval of tanks.	Fire	Paper		L + 6	

Retention Code: AC = Active AU = Audit CL = Closed CU = Current Year E = Election L = Life P = Permanent T = Termination S = Supersede

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Authorization of travel related expenses for Council Member participation in a Multi-Cultural Leadership Korea Visitation Program and related visit to the Republic of Korea from October 9-19, 2019. (Cost: \$1,100) (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

To obtain authorization for travel related expenses for Council Member Thu-Ha Nguyen to participate in the Multi-Cultural Leadership Korea Visitation Program and related visit to the Republic of Korea from October 9-19, 2019.

BACKGROUND

The Goodwill Cooperation Service International, Los Angeles (GCS Los Angeles), is sponsoring its 18th annual Multi-Cultural Leadership Korea Visitation Program in cooperation with Kyunghee University in Seoul, Korea. The purpose of the program is to assist non-Korean community leaders to better understand the people of Korean ancestry in the United States in terms of their history and culture so that a peaceful and cooperative spirit may be enhanced among the people living in our multi-cultural and multi-racial community.

As part of the program, participants attend lectures on Korean history, culture, politics, economics and on the Korean government. City staff and members of the City Council have participated in this leadership program since its inception in 2000 to strengthen and better understand the Korean-American business community in Garden Grove.

DISCUSSION

Council Member Thu-Ha Nguyen has been selected to participate in this year's Multi-Cultural Leadership Visitation Program, in Seoul, Korea, from October 9-17, 2019. As part of the visit, Council Member Nguyen will also meet with the City's colleagues

in Anyang, Republic of Korea, on October 17-19, 2019, to discuss business, cultural, and governmental exchange activities as well as to continue to foster friendship and cooperation as we celebrate the 30th year of our Sister City relationship with the City of Anyang.

A majority of the program costs are covered by GCS Los Angeles. However, a nominal participation fee of \$700 is required for airfare. In addition, the City will be responsible for two additional nights of accommodation associated with the visit to Anyang. Pursuant to the City's expense guidelines and reimbursement policy for city council members, expenses for out-of-state and international travel require prior City Council approval.

FINANCIAL IMPACT

The estimated cost related to travel and lodging is \$1,100. Funds for this expense will be paid from the FY 2019-20 City Council budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize travel related expenses for Council Member Thu-Ha Nguyen to participate in the GCS Los Angeles, Multi-Cultural Leadership Korea Visitation Program to the Republic of Korea from October 9-17, 2019 and City of Anyang, Republic of Korea visit from October 17-19, 2019.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2019-20 Traffic Control Operations (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

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

BACKGROUND

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

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

DISCUSSION

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

JTB Supply provides traffic signal hardware from seventeen (17) manufacturers,

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

FINANCIAL IMPACT

The cost for the purchase orders will be covered in the Fiscal Year 2019-20 Engineering budget.

RECOMMENDATION

It is recommended that the City Council:

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

By: Ana V. Neal, Sr. Administrative Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution authorizing the City Manager to waive the formal bidding process to proceed with emergency repairs to the Police Department emergency generator. (Cost: \$72,000) (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

To present to the City Council a resolution authorizing the City Manager or his designee to waive the formal bidding process as an emergency condition, declaring the necessity thereof, and authorizing staff to proceed with emergency repairs to the Police Department emergency generator.

BACKGROUND

The Public Works Vehicle Maintenance Division is responsible for providing safe and reliable vehicles and equipment. Recently, the emergency generator at the Police Department developed a diesel fuel leak and was deemed unrepairable. Due to the environmental issues associated with this tank, it was necessary to initiate repairs immediately. This emergency affects the health and safety of the public, as well as City property.

DISCUSSION

Quinn Power Systems is a recognized leader in the industry and is factory trained and authorized to repair Caterpillar generators. Additionally, they have been a longstanding vendor for repairs to the City's emergency generators. Staff is requesting that an emergency purchase order be issued so as to initiate repairs while a contract is being secured.

FINANCIAL IMPACT

There is no impact to the General Fund. The total cost for all services is

approximately \$72,000 and will be funded through the Fleet Management operating budget.

RECOMMENDATION

It is recommended that City Council:

- Adopt the attached Resolution authorizing the City Manager or his designee to waive the formal bidding process as an emergency condition, declaring the necessity thereof, and authorizing staff to proceed with emergency repairs to the Police Department emergency generator.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	8/8/2019	Resolution	8-13-19_CC_Resolution_- _Authorize_City_Manager_- _PD_Emgency_Generator_draft.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO WAIVE THE FORMAL
BIDDING PROCESS AS AN EMERGENCY CONDITION, DECLARING THE NECESSITY
THEREOF, AND AUTHORIZING STAFF TO PROCEED WITH EMERGENCY REPAIRS TO
THE POLICE DEPARTMENT EMERGENCY GENERATOR

WHEREAS, Sections 22035 and 22050 of the Public Contracts Code provide that upon adoption by the City Council by a four-fifths vote of a resolution declaring that the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in order to proceed with emergency work without notice for bids to let a contract for such emergency work;

WHEREAS, the staff report accompanying this Resolution sets forth the facts supporting a finding that an emergency exists relating to the condition of the emergency generator and that the public interest and necessity demand the immediate expenditure of funds to repair the generator to safeguard life, health or property;

WHEREAS, Section 22050 also provides that the resolution may delegate to the City Manager, or other officer, the authority to order any action required by the emergency and to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let the contracts; and

WHEREAS, the City Manager has ordered that the work commence in order to repair the generator as expeditiously as possible.

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

1. That the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in order to proceed with emergency work for the repair of the emergency generator located at the Police Department.
2. That the emergency will not permit a delay that would result from a competitive solicitation for bids and that action is necessary to respond to the emergency related to the conditions of the emergency generator.
3. That the City Manager or his designee is hereby authorized to order any action required to remedy the emergency relating to the condition of the emergency generator and to procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

4. That to the extent the City Manager has already authorized the work to be commenced, the City Manager's actions authorizing the emergency work are hereby approved and ratified.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Laura J. Stover
Dept.:	City Manager	Dept.:	Human Resources
Subject:	Adoption of a Resolution approving a four year Memorandum of Understanding with the Garden Grove Police Management Association. (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

To obtain City Council approval for a new four (4) year Memorandum of Understanding (hereinafter "MOU") with the Garden Grove Police Management Association (hereinafter "PMA").

BACKGROUND

The City, at the Council's direction, met and conferred with the PMA and agreed to an MOU term of July 1, 2018 to June 30, 2022. The prior MOU expired on June 30, 2018.

DISCUSSION

The MOU does not provide for any retroactive increases for the first year of the contract, FY 18/19. The City and the PMA agreed to the following in the second year, FY 19/20: 2% base salary increase and \$385/pay period POST Certificate Pay. The third year of the MOU, FY 20/21, provides for a 2.5% base salary increase, 1% salary increase to Step H of the salary range, and a \$150 increase to the City's monthly cafeteria benefits. The fourth year of the MOU, FY 21/22, provides a new 4% Step I at the top of the salary range, and a \$100 increase to the City's monthly cafeteria benefits.

FINANCIAL IMPACT

The estimated incremental costs for the agreed MOU provisions, based on current

employee salaries, are approximately \$154,890 for FY 2019/20, an additional \$76,977 for FY 2020/21 and an additional \$35,766 for FY 2021/22.

Future budgets appropriations will be made as appropriate to accommodate these estimated costs.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution that approves the Memorandum of Understanding between the Garden Grove Police Management Association and the City.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution MOU Police Management Assoc	8/8/2019	Resolution	8-13-19_CC_2018- 2022_Police_Management_Assoc_MOU.pdf
Memorandum of Understanding	8/5/2019	Agreement	8-13- 19_Police_Management_MOU_2018_- _2022_FINAL_(1).pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
APPROVING THE MEMORANDUM OF UNDERSTANDING ON SALARIES, WAGES, AND
FRINGE BENEFITS FOR THE TERM 2018-2022 BY AND BETWEEN THE GARDEN
GROVE POLICE MANAGEMENT ASSOCIATION AND THE CITY OF GARDEN GROVE

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES HEREBY
RESOLVE:

1. That the Memorandum of Understanding on Salaries, Wages, and Fringe Benefits 2018-2022, by and between the Garden Grove Police Management Association and the City of Garden Grove, and signed by the President on behalf of the Garden Grove Police Management Association, and the Human Resources Director on behalf of the City of Garden Grove, is hereby approved.

2. That all prior Resolutions in conflict herewith are hereby repealed so as to avoid all conflict.

CITY OF GARDEN GROVE
MEMORANDUM OF UNDERSTANDING
PURSUANT TO THE CALIFORNIA MEYERS-MILIAS-BROWN ACT
BY AND BETWEEN
THE GARDEN GROVE POLICE MANAGEMENT ASSOCIATION
AND
THE CITY OF GARDEN GROVE
2018 - 2022

THIS MEMORANDUM OF UNDERSTANDING (MOU) has been prepared pursuant to Resolution No. 4066-71, as amended, of the City of Garden Grove, which Resolution is generally identified as the "EMPLOYEE RELATIONS RESOLUTION" and the Government Code Sections 3500 through 3510, as amended, which is generally referred to as the Meyers-Milias-Brown Act.

This MOU has been developed as a result of the requests of the Garden Grove Police Management Association and the City of Garden Grove. The items in this MOU are subject to the approval of the City Manager and the City Council of the City of Garden Grove and will be placed into effect upon the taking of administrative action by the City Manager's Office and the adoption of the necessary ordinances and resolutions by the City Council, if acceptable to them, in accordance with the terms and conditions hereinafter set forth.

For simplicity of language and usage, whenever the male pronoun is used, it shall be assumed to apply to both genders.

The term of this Memorandum of Understanding shall be from July 1, 2018 through June 30, 2022.

POLICE MANAGEMENT ASSOCIATION/CITY
MEMORANDUM OF UNDERSTANDING

2018 - 2022

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SECTION 1: MANAGEMENT RECOGNITION AND MANAGEMENT RIGHTS

- A. This MOU establishes wages, benefits, terms and conditions of employment for the Police Management classifications of Police Lieutenant and Police Captain.
- B. All management rights and functions except those which are clearly and expressly limited in this MOU shall remain vested exclusively in the City. It is expressly recognized merely by way of illustration and not by way of limitation that such rights and functions include, but are not limited to:
 - i. Manage the City.
 - ii. Establish and schedule working hours.
 - iii. Establish, modify, or change work schedules or standards.
 - iv. Institute changes in procedures.
 - v. Direct the work force, including the right to hire, promote, demote, transfer, suspend, discipline or discharge any employee.
 - vi. Determine the location of any new facilities, buildings, departments, divisions, or subdivisions thereof, and the relocation, sale, leasing or closing of facilities, departments, divisions, or subdivisions thereof.
 - vii. Determine services to be rendered and frequency thereof.
 - viii. Determine the layout of buildings and equipment and materials to be used therein.
 - ix. Determine processes, techniques, methods, and means of performing work.
 - x. Determine the size, character and use of inventories.
 - xi. Determine financial policy including accounting procedure; establish and administer the fiscal year budget.
 - xii. Determine the administrative organization of the City including those of departments, divisions, bureaus, units, and other subdivisions.
 - xiii. Determine selection, promotion, or transfer of employees.
 - xiv. Determine the size and characteristics of the work force.
 - xv. Determine the allocation and assignment of work to employees.
 - xvi. Determine policy affecting the selection of new employees.
 - xvii. Determine the establishment of quality and quantity standards and the judgment of quality and quantity standards of work required.
 - xviii. Determine administration of discipline.
 - xix. Determine control and use of City property, materials, and equipment.
 - xx. Schedule work periods and determine the number and duration of work periods.
 - xxi. Establish, modify, eliminate or enforce rules and regulations.
 - xxii. Place work with outside firms.
 - xxiii. Determine the kinds and numbers of personnel necessary to execute the City mission.
 - xxiv. Determine the methods and means by which such operations are to be conducted.
 - xxv. Require employees, where necessary, to take in service training courses during working hours.
 - xxvi. Determine duties to be included in any job classifications.

- xxvii. Take any necessary action to carry out the mission of the City in cases of an emergency, urgency, or other unusual situations.
- xxviii. Prescribe a uniform dress to be worn by designated employees.

The exercise of the foregoing powers, rights, authority, duties, and responsibilities by the City, adoption of policies, rules, regulations, and practices in furtherance thereof, and the use of judgment and discretion in connection therewith, shall be limited only by the specific and express terms of this MOU, and then only to the extent such specific and express terms are in conformance with law. As pursuant to the law, all subjects, in relation to wages, hours, and working conditions will continue to be the subject of meet and confer or meet and consult, whichever is applicable.

- C. All provisions for wages, hours, fringe benefits, terms and conditions of employment not specifically enumerated herein shall continue to be provided in the same amount, time, place, and manner as was done during the period of the prior Police Management Resolution.

SECTION 2: SALARY RANGE MERIT STEP ELIGIBILITY

Step increases for individual employees are granted in recognition of merit. The normal time intervals between the steps are as follows:

Employment at Step A	
Step A to Step B	Six months
Step B to Step C	One year
Step C to Step D	One year
Step D to Step E	One year
Step E to Step F	One year
Step F to Step G	One year
Step G to Step H	One year
Step H to Step I	One year

SECTION 3: SALARY AND COMPENSATION

1. Wages

Effective in the pay period following July 1, 2019, all members shall receive a two percent (2.0%) increase to base salary.

Effective in the pay period following July 1, 2020, Step H on the salary schedule shall be five percent (5%) higher than Step G.

Effective in the pay period following July 1, 2020, all members shall receive a two and one half percent (2.5%) increase to base salary.

Effective in the pay period following July 1, 2021, Step I (a four percent 4% step) on the salary schedule shall be created. All members of the Association who, on July 1, 2021, are at Step H for at least one year, will move to Step I effective on the first day of the pay period following July 1, 2021. All members of the bargaining unit who, on July 1, 2021 have not been at Step H for at least one year, will be eligible to move to Step I on the first day of the pay period in which their next anniversary date occurs.

2. Peace Officer Standards and Training (POST) Certification Pay

Effective July 1, 2019, Police Lieutenants are eligible to receive \$385 per pay period for being currently enrolled in or having completed the POST Management Course.

Effective July 1, 2019, Police Captains are eligible to receive \$385 per pay period for possession of a POST Management Certificate.

SECTION 4: FRINGE BENEFITS

A. Cafeteria Plan

- i. The City shall make a monthly fringe benefit contribution for each eligible member of the unit to be used toward the cafeteria plan. These funds shall only be used for eligible plans included within the cafeteria plan. The plan includes health, dental, vision, and cash.
- ii. Health Care or Dependent Care: Employees may deduct monies on an annual basis into a medical reimbursement account or a childcare account up to the maximum permitted by law.
- iii. All employees must enroll in one of the PERS health program plans, unless they submit to the City both (1) proof of health coverage and (2) sign a health insurance waiver. Employees who fail to complete both requirements shall not be allowed to utilize their cafeteria plan

contributions for any other eligible plans. Employees who wish to opt out of medical coverage by the City must provide proof of minimum essential coverage ("MEC") through another sources (other than coverage in the individual market, whether or not obtained through Covered California).

- iv. An employee who selects the option of not enrolling ("Waiver of Coverage") in one of the PERS plans and who meets the conditions outlined in section 4.A.(iii) shall receive a \$205.00 per month (\$355.00 effective July 1, 2020, \$455.00 effective July 1, 2021) in cash paid out each pay period.
- v. Affordable Care Act: The parties agree that either party may reopen negotiations during the term of his MOU to consider the impact of the Affordable Care Act on the City, the Association and the employees it is recognized to represent. This reopener is limited to the impact of the Act and nothing else. The parties agree that neither side will be required to negotiate on any other topic, including, but not limited to compensation and benefits. No changes will be made without a mutual agreement of the parties.

vi. FRINGE BENEFIT CONTRIBUTIONS EFFECTIVE JULY 1, 2020:

Employee only	\$805 per month
Employee plus 1	\$1270 per month
Employee plus 2 or more	\$1550 per month
Waiver of Coverage	\$355 per month

vii. FRINGE BENEFIT CONTRIBUTIONS EFFECTIVE JULY 1, 2021:

Employee only	\$905 per month
Employee plus 1	\$1370 per month
Employee plus 2 or more	\$1650 per month
Waiver of Coverage	\$455 per month

B. Tuition Reimbursement

Police Lieutenants and Police Captains are eligible to participate in the Tuition Reimbursement Program offered to other management employees.

C. Retirement Plan

i. Retirement Formula

- a) Unit members who are regarded as "classic members" as defined by the Public Employees' Pension Reform Act of 2013 (PEPRA) are

covered by the 3% @ 50 formula (Government Code section 21362.2). "Classic member" is generally defined as any member hired before December 31, 2012 as well as any member hired after January 1, 2013 who is a lateral hire from another PERS agency, public agency with reciprocity or a member who has had less than a six month break in service from his/her previous public agency employment.

- i) One-Year Final Compensation option "single highest year" (Government Code section 20042).
- b) Unit members hired on or after January 1, 2013 who are defined as "new members" under PEPRA, are covered by the 2.7% @ 57 formula (Government Code section 7522.25(d)).
 - ii) Final compensation will be based on the highest annual average pensionable compensation during the 36 consecutive months immediately preceding the effective date of his or her retirement, or some other 36 consecutive month period designated by the member per Government Code section 7522.32(a).

ii. Employee Contributions to the Retirement System

- a) Employees subject to the 3%@50 Formula:

These employees shall contribute twelve percent (12%) as an employee retirement contribution. The twelve percent shall be comprised of nine percent (9%) of compensation earnable as the required CalPERS member contribution and three percent (3%) of compensation earnable per Government Code section 20516(a). All 12% shall be regarded as member contributions and credited to members' accounts.

- b) Employees subject to the 2.7%@57 Formula:

Per the PEPRA and Government Code section 20516.5, these employees shall contribute the statutorily mandated employee contribution rate as determined by CalPERS for the City. The City will receive the normal cost rate from CalPERS in its annual valuation report which will also include the rate (which is in quarter of a percent increments) at which new members will be charged for their employee/member contribution.

- iii. The City has adopted the CalPERS resolution in accordance with and as permitted by IRS Code section 414(h)(2) to ensure (i.e., "pick up" as that

term is used in section 414 (h)(2) of their employee contribution is made on a pre-tax basis.

iv. Pay Off at Retirement

At the time of an Association member's retirement, the City shall pay the employee an amount equal to 100% of his/her total accumulated but unused sick leave hours up to a maximum of 750 hours accumulated but unused sick leave. Any remaining accumulated but unused sick leave hours will be used toward the extension of his service period under the PERS retirement system, subject to Government Code Section 20965.

At the request of the Association member, 100% of his/her accumulated but unused sick leave hours may be used toward the extension of his service period under Government Code Section 20965 and no payout will occur.

D. Retiree Medical Contribution

Effective July 1, 2000, the City shall contribute to the Police Association Retiree Medical Trust Fund (or a similar retiree medical premium plan) an amount equal to the average annual cost, but not to exceed 1.6% of salary for the positions of Police Lieutenant or Police Captain. The salary total for the positions of Police Lieutenant and Police Captain will be, for the purposes of this calculation only, increased by 2%. In doing so, the Police Management Association warrants that there are no legal barriers to the validity of the trust fund or to payment by the City to such a trust fund, and that by making any such payment, the City would assume no obligation or liability to the trust fund (or alternative plan) or its beneficiaries, or to the Police Management Association.

E. Additional Fringe Benefits

Increases of additional fringe benefits made for the Police Association members shall also be provided to the Police Management Association.

F. Sick Leave

Association members shall accrue sick leave at the rate of ten (10) hours per calendar month.

G. Uniforms

The City shall provide up to four work uniforms per year on an as-needed basis.

The City shall report to CalPERS the monetary value of uniforms and uniform maintenance for those employees required to wear uniforms. This shall apply to "Classic" members, not new members per Title 2 California Code of Regulations section 571(a)(5) as defined by the Public Employees' Pension Reform Act of 2013. The monetary value by classification is listed in Exhibit A, entitled "UNIFORM ALLOWANCE."

Uniform allowance is defined as compensation paid or the monetary value for the purchase, rental and/or maintenance of required clothing, including clothing made from specially designed protective fabrics, which is a ready substitute for personal attire the employee would otherwise have to acquire and maintain.

H. Holidays

i. General Provision

Effective January 1, 2016, each Association employee will receive a total of 126 hours of pay in-lieu of holiday as designated below in subsection H(iv). The holidays are ten (10) holidays at ten (10) hours of pay and two (2) holidays at eight (8) hours of pay. This additional compensation will be paid as the holiday occurs and shall be reported to PERS as Special Compensation pursuant to Title 2, Division 1, Chapter 2 of the California Code of Regulations, specifically § 571(a)(5) – Statutory Items, Holiday Pay.

ii. Part-Year Employment

An Association employee who commences employment at a time other than the beginning of a calendar year shall only be entitled to receive those holidays described in subsection H(iv) that occur during the period actually worked.

iii. Effect of Unpaid Leave of Absence

An employee who is on an unpaid leave of absence during any holiday designated in subsection H(iv) is not entitled to receive any holiday benefits for that holiday.

iv. Designated Holidays

January 1st (New Year's Day)
Third Monday of January (Martin Luther King Jr. Day)*
Third Monday of February (President's Day)
Last Monday of May (Memorial Day)

July 4th (Independence Day)
First Monday in September (Labor Day)
Second Monday of October (Columbus Day)*
November 11th (Veteran's Day)
Fourth Thursday in November (Thanksgiving Day)
The Day after Thanksgiving
December 24th (Christmas Eve)
December 25th (Christmas Day)
December 31st (New Year's Eve)

* Eight (8) hour Holiday

v. Holiday – End of Year Cash Out

Any portion of the annual holiday hours not used at the end of the calendar year will be relinquished in return for a cash payment equal to the value of those benefits based upon the employee's hourly rate of pay in effect on December 31 of the calendar year in question.

To the extent permitted by law, Holiday Cash Out will be reported to CalPERS as special compensation per Title 2 California Code of Regulations section 571(a)(5) for "Classic" members as Holiday Pay.

SECTION 5: ADMINISTRATIVE LEAVE

The Police Management positions listed in this MOU shall be exempt from all overtime provisions contained in the Municipal Code or in any Memorandum of Understanding in the group(s) supervised, except as specifically authorized by the City Manager.

Employees in Police Management positions shall receive forty (40) hours of Administrative Leave each January. Upon the Police Chief's recommendation, the City Manager may approve additional Administrative Leave hours, not to exceed forty (40) hours, for employees involved in additional major projects or assignments. The granting of additional leave time shall be at the sole determination of the City Manager.

Administrative Leave cannot be cashed out at any time. No employee may have more than eighty (80) hours of Administrative Leave time on the books at any time without the City Manager's approval. All Administrative Leave granted in a calendar year must be used by the end of the same calendar year, or it is forfeited. The City Manager shall establish procedures for employees who are hired or who terminate during a calendar year.

SECTION 6: EXEMPT POLICE MANAGEMENT CLASSES

All classes listed in this Police Management MOU shall be designated as exempt and be considered to be exempt from the provisions of the Municipal Code Section 2.44.390 and from the provisions of the Fair Labor Standards Act (FLSA) except as determined by the City Manager.

The appointment and removal of Division heads are governed by the Municipal Code Section 2.08.100.

Those employees who have used all their accrued leave benefits and are absent for less than one (1) day shall not have that time treated as an absence without pay.

Employees in this category shall be subject to disciplinary actions involving unpaid time off in accordance with FLSA regulations.

SECTION 7: EFFECTIVE DATE AND TERM

Following ratification of this MOU by the membership of the Association and approval thereof by the City Council of the City of Garden Grove, said agreement shall be effective from July 1, 2018, through and including June 30, 2022. During the term of said agreement, neither party shall propose any improvements in wages, hours, or working conditions concerning the affected employees which are to take effect prior to the expiration date of said agreement, except as explicitly outlined herein.

DATED: August 13, 2019

FOR THE CITY OF GARDEN GROVE:

FOR THE GARDEN GROVE POLICE
MANAGEMENT ASSOCIATION:

LAURA J. STOVER
Human Resources Director

Lt. MICHAEL VISCOMI
President

EXHIBIT A

UNIFORM ALLOWANCE

<u>Title</u>	<u>Reported to PERS Each Pay Period</u>
Police Captain	\$24.22
Police Lieutenant	\$24.22

POLICE MANAGEMENT ASSOCIATION/CITY
MEMORANDUM OF UNDERSTANDING
2015 – 2018

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City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 8/13/2019
 from the meeting held on
 July 9, 2019. (*Action Item*)

Attached are the minutes recommended to be receive and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	8/9/2019	Minutes	cc-min_07_09_2019.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, July 9, 2019

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

CONVENE CLOSED SESSION

At 5:35 p.m., Mayor Jones convened Closed Session in the Founders Room.

ROLL CALL PRESENT: (6) Council Members Brietigam, T. Nguyen, Bui,
K. Nguyen, Mayor Pro Tem Klopfenstein,
Mayor Jones

ABSENT: (1) Council Member O'Neill was absent at Roll
Call, but joined the meeting at 6:00 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

CLOSED SESSION MATTERS

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1):
Canatsey v. Garden Grove, et al., OCSC Case No.: 30-2018 00995493

CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE
SECTION 54957.6(F)

City designated representative: Laura Stover, Human Resources Director
Employee organization: Police Management.

ADJOURN CLOSED SESSION

At 6:25 p.m., Mayor Jones adjourned Closed Session.

At 6:34 p.m., Mayor Jones convened the Regular Meeting in the Council Chamber with all Council Members present.

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

ADOPTION OF A PROCLAMATION HONORING THE 14TH DALAI LAMA'S 84TH BIRTHDAY (F: 83.1)

A Proclamation honoring and celebrating July 6, 2019, as the 84th birthday of His Holiness the 14th Dalai Lama, be adopted.

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

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER
(F: 27.1) (F: 61.1) (F: 61.6) (F: 82.1)

City Manager Stiles requested a brief update from Police Chief DaRé, Acting Fire Chief McGovern, and Animal Control Supervisor Mark Ladney on the July 4th holiday. Chief DaRé noted an increase in calls for service between July 1 and July 5, and an increase of proactive policing from last year, that resulted in 75 Administrative Citations issued and 250 pounds of illegal fireworks seized. Acting Fire Chief McGovern stated that there were seven dumpster fires on July 4th, there were no major fires, and there were two separate medical emergencies caused from mortar explosions. Mark Ladney reported that although numerous calls, voice mail and email messages were placed, only six calls needed a field response that included two loose dogs, two dead animals, one dog bite and one injured animal. On July 1st through July 8th, Animal Control received nine calls for loose animals and fourteen calls for animals found in the city. City Manager Stiles stated that a written report will be provided.

Mayor Jones thanked staff for the information provided and for those who worked on the holiday.

Council Member Klopfenstein requested a map be developed to pinpoint hotspots in the city without compromising addresses.

ORAL COMMUNICATIONS

Speakers: Tom Raber, Rick Castro, Marian Li, Leland Sisk, Patrick O'Connor, Nicholas Dibs.

RECESS

At 7:06 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:08 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

ADOPTION OF A PROCLAMATION HONORING THE 14TH DALAI LAMA'S 84TH BIRTHDAY (F: 83.1)

This matter was considered earlier in the meeting.

ADOPTION OF A PROCLAMATION DECLARING JULY AS PARKS MAKE LIFE BETTER! MONTH (F: 83.1)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

A Proclamation celebrating July as Parks Make Life Better! Month, be adopted.

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

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

APPROVAL OF AN AGREEMENT WITH THE CITY OF ANAHEIM TO RECEIVE SUB-AWARD GRANTS FUNDS FOR THE FISCAL YEAR 2016 PROGRAM TO PREPARE COMMUNITIES FOR COMPLEX COORDINATED TERRORIST ATTACKS (CCTA) GRANT (F: 55-CITY OF ANAHEIM) (F: 82.15)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

A sub-award grant funding, in the amount of \$14,828, under the agreement with the City of Anaheim to administer the Fiscal Year 2016 Program to Prepare Communities for Complex Coordinated Terrorist Attacks (CCTA) Grant, be approved; and

The City Manager and the Chief of Police be authorized to sign the agreement with the City of Anaheim on behalf of the City.

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

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

APPROVAL OF AN AMENDMENT TO THE SITE LICENSE AND USE AGREEMENT AT
PIONEER PARK WITH ESPARZA SOCCER ACADEMIC, INC.
(F: 55-ESPARZA SOCCER ACADEMIC, INC.)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

The Amendment to the Site License and Use Agreement with Esparza Soccer Academic, Inc., for the outdoor hockey rink facility at Pioneer Park, be approved; and

The City Manager be authorized to sign the agreement and to approve future amendments to the Site License and Use Agreement with Esparza Soccer Academic, Inc., on behalf of the City.

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

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

ACCEPTANCE OF PROJECT NO. 7009 – FIRE STATION NO. 6 AND COMMUNITY
BUILDING AS COMPLETE (F: 61.PROJ.7009)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

Project No. 7009 – Fire Station No. 6 and Community Building be accepted as complete;

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

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

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

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

AWARD A CONTRACT TO CALIFORNIA FACILITY SPECIALTIES INC. FOR PROJECT NO. S-1255 – GYMNASIUM BLEACHER REPLACEMENT AT THE GARDEN GROVE SPORTS AND RECREATION CENTER LOCATED AT 13641 DEODARA DRIVE, GARDEN GROVE (F: 73.5C.PROJ.S-1255)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

A contract be awarded to California Facility Specialties Inc., in the amount of \$57,500, for Project No. S-1255 – Gymnasium Bleacher Replacement at the Garden Grove Sports and Recreation Center located at 13641 Deodara Drive, Garden Grove; and

The City Manager be authorized to execute the contract, and make minor modifications as appropriate thereto, on behalf of the City.

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

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

ADOPTION OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO WAIVE THE FORMAL BIDDING PROCESS TO PROCEED WITH EMERGENCY REPAIRS TO WELL NO. 31 (F: 112.11)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

Resolution No. 9578-19 entitled: A Resolution of the City Council of the City of Garden Grove authorizing the City Manager or his designee to waive the formal bidding process as an emergency condition, declaring the necessity thereof, and authorizing staff to proceed with emergency repairs to Well No. 31, be adopted.

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

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

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH DEWBERRY ARCHITECTS, INC., TO CONDUCT A SPACE NEEDS ASSESSMENT OF THE GARDEN GROVE POLICE DEPARTMENT FACILITIES (F: 55-DEWBERRY ARCHITECTS, INC.)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

An agreement with Dewberry Architects, Inc., be authorized in the amount of \$225,045, for the purpose of conducting a Space Needs Assessment of the Garden Grove Police Department facilities; and

The City Manager, or his designee, be authorized to execute the agreement and make any modifications as needed on behalf of the City.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON JUNE 25, 2019 (F: VAULT)

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

Minutes from the meeting held on June 25, 2019, be received and filed.

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

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

WARRANTS

It was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

Regular Warrants 651938 through 652380; 652381 through 652590; Wires W2535 through W2540; W652380 through W652590;; and

Payroll Warrants 183372 through 183424; Direct Deposits D350501 through D351201; and Wires W2601 through W2609; be received and filed 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) Brietigam, O'Neill, T. Nguyen, Bui, Klopfenstein, K.
Nguyen, Jones
Noes: (0) None

ADOPTION OF A RESOLUTION APPOINTING A CITY COUNCIL MEMBER TO THE
ORANGE COUNTY FIRE AUTHORITY BOARD OF DIRECTORS (F: 46.1) (F: 61.1A)

Mayor Jones moved to appoint Council Member O'Neill, seconded by Council Member Brietigam.

Council Member Bui expressed that he would like to be considered noting that as a senior member on the City Council he has worked hard and has yielded important committee positions to other Council Members. Council Member O'Neill stated that he also has deferred to others, and that he will work hard, commit to attending all of the meetings and do his homework.

Mayor Jones noted that several Council Members have asserted their desire to serve on the OCFA Board, and he believes that each would do a good job; however, he does recommend Council Member O'Neill serve.

Following further City Council discussion, Mayor Jones called for the vote that:

Resolution No. 9579-19 entitled: A Resolution of the City Council of the City of Garden Grove, California, designating and appointing its representative, Council Member O'Neill, to the Orange County Fire Authority's Board of Directors, be adopted.

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

Ayes: (6) Brietigam, O'Neill, T. Nguyen, Klopfenstein, K.
Nguyen, Jones
Noes: (1) Bui

APPOINTMENT TO FILL THE VACANCY ON THE TRAFFIC COMMISSION (Continued from the June 25, 2019, meeting.) (F: 122.11A)

Following a statement from Mayor Jones on the qualifications of the applicant to serve as a Traffic Commissioner, it was moved by Mayor Jones, seconded by Council Member O'Neill that:

Kevin Hurley be selected to fill the vacancy left by the resignation of Kevin Rodgers, and to complete the term on the Traffic Commission.

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

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

AUTHORIZE THE ISSUANCE OF PURCHASE ORDERS TO CEMEX, NATIONAL READY MIXED CONCRETE, AND ROBERTSON'S FOR CONCRETE MIX

Following staff introduction, it was moved by Council Member Klopfenstein, seconded by Council Member K. Nguyen that:

The Finance Director be authorized to issue three purchase orders for concrete mix in a fixed amount collectively not to exceed \$135,000 per year to be renewed annually for five (5) years and to be divided between Cemex, National Ready Mixed Concrete and Robertson's.

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

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

AWARD A CONTRACT TO R.J. NOBLE COMPANY FOR PROJECT NOS. 7216 AND 7290, VARIOUS RESIDENTIAL STREETS REHABILITATION (F: 96.PROJ.7216/7290)

Following staff introduction, it was moved by Council Member K. Nguyen, seconded by Council Member O'Neill that:

A contract be awarded to R.J. Noble Company, in the amount of \$2,116,520 for Project Nos. 7216 and 7290, Various Residential Streets Rehabilitation; and

The City Manager be authorized to execute the agreement, and make minor modifications as appropriate thereto, on behalf of the City.

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

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

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

DISCUSSION ON DISTRICT BUDGETS AS REQUESTED BY THE CITY COUNCIL

Council Member Brietigam commented that he initiated this matter because Garden Grove is the only city with districts without district budgets. He suggested that each district budget be in the amount of \$5,000 with the Mayor's budget to be \$10,000; that this funding would be used under limitations and with oversight by the City Manager with the purpose of using it for minor improvements or small events.

City Council consensus was in support of district budgets, but to have parameters established in order to prevent misuse of funds. Following further discussion, it was moved by Council Member Brietigam, seconded by Council Member O'Neill that staff be directed to research other cities, and to provide an analysis to establish parameters on district budgets. (F: 34.1) (F: 46.1)

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

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

City Manager Stiles noted that there is a City Council contingency that was adopted through the biennial budget that does provide for \$40,000. Any funding used for a district project would be subject to a bidding process, and potential liability would be a consideration. He stated he would assign City Manager's staff to research and provide a report.

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

Council Member Brietigam stated that he is working with staff on a business recognition event for businesses celebrating a milestone such as 20 or 30 years plus in District 1. He stated that the cost would be about \$200 for certificates, and that once he has the event date he is hoping the Mayor will attend. He expressed that the illegal fireworks exploding in his district over the July 4th holiday was overwhelming, and he would like to resolve this issue suggesting a report and reward program. He stated that the City is in the public service business and that now that the budget has been adopted, he would like time taken to look into keeping City Hall open every Friday. He suggested employee rotation on Fridays in

order for employees to maintain a 9/80 schedule. He noted that he read the recently published article that the City did not fully disclose the cost of pay increases for Police Department staff in an agenda report, and stated that the article is inaccurate and disingenuous.

Council Member O'Neill expressed appreciation for the proactive approach taken by the Police Department, which is a good start to address illegal fireworks. He stated that the Police and Fire Departments are doing a great job, noting the difficulty with catching people exploding illegal fireworks. He noted one of his constituents at tonight's meeting bringing up the condition of the street in his neighborhood, and commented on the challenge shared by all of the districts in funding road improvements. He suggested the need for a 30 year plan for street, curb and gutter improvements. He commended Code Enforcement for their work and expressed the importance of property maintenance.

Council Member T. Nguyen agreed with Council Member Brietigam's suggestion to explore a report and reward program for illegal fireworks as long as it is within a legal framework. She wished Council Member K. Nguyen an early happy birthday.

Council Member K. Nguyen requested staff have the Resolution promoting harmony and safety be translated into the predominant languages and made available to people in order for them to be aware of their rights.

Council Member Klopfenstein thanked Ana Pulido and the Channel 3 staff for their work on the tip and toss challenge video to promote west Nile virus awareness, noting the very real threat of the virus to people and their pets. She wished Council Member K. Nguyen an early happy birthday.

City Manager Stiles noted that the Code Enforcement webpage has a link for reporting a violation. Census materials are slated to be provided to the City and more information on the process will be coming soon. The former Kia dealership on Garden Grove Boulevard has been demolished to make way for the next phase of the Brookhurst Triangle project. He noted that all of the Departments need to analyze how to meet staffing needs and any other challenges for keeping City Hall open every Friday. He stated that the Resolution promoting harmony and safety will be translated and posted online.

City Attorney Sandoval announced that no reportable action was taken during closed session. He noted that the Government Code does allow for a reward program for turning in perpetrators; however, it would be up to the City Council to establish and adopt parameters.

ADJOURNMENT

At 8:10 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, August 13, 2019, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file warrants. Date: 8/13/2019
(*Action Item*)

Attached are the warrants recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	8/8/2019	Warrants	08-13-19_CC_Warrants_(07-17-19).pdf
Warrants	8/8/2019	Warrants	08-13-19_CC_Warrants_(07-18-19_PR).pdf
Warrants	8/8/2019	Warrants	08-13-19_CC_Warrants_(07-24-19).pdf
Warrants	8/8/2019	Warrants	08-13-19_CC_Warrants_(07-31-19).pdf
Warrants	8/8/2019	Warrants	08-13-19_CC_Warrants_(08-01-19_PR).pdf
Warrants	8/9/2019	Warrants	08-13-19_CC_Warrants_(08-01-19).pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652849	CITY CLERK'S ASSOC OF CALIF CCAC	REGISTRATION FEES	175.00 *
652850	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	90.16 19.34 109.50 *
652851	*ALCARAZ, MARIA	P.D. TRAINING DEP	10.00 *
652852	ALLIANT INSURANCE SERVICES INC	MISC LIABILITY INS	9,908.00 *
652853	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	784.28 *
652854	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	2,128.00 *
652855	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,575.00 *
652856	AQUA-METRIC SALES, CO.	WHSE INVENTORY	866.75 *
652857	BLAIS & ASSOCIATES, INC.	PERMITS/OTHER FEES	1,055.33 *
652858	BOLSA NURSERY	TREES	152.25 *
652859	CDW-GOVERNMENT INC	NETWORKING SERVICES	300.00 *
652860	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,458.25 *
652861	CAMERON WELDING SUPPLY	OTHER PROF SERV FACT:PROGRAM EXP MOTOR VEH PARTS OTHER REC/CULT SUPP	46.70 20.90 265.27 46.70 379.57 *
652862	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	868.73 *
652863	CHAPMAN AVE CAR WASH	MOTOR VEHICLE MAINT	5,818.25 *
652864	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
652865	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,190.00 *
652866	COUNTRY CITY TOWING	TOWING SERVICES	350.00 *
652867	CPC SYSTEMS, INC.	LABORATORY CHEMICALS	852.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652868	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,620.00 *
652869	*DAVIS, RYAN	SAFETY EQ/SUPPLIES	165.31 *
652870	DAVIS FARR LLP	ACCTG/AUDITING	15,000.00 *
652871	DISCOUNT MUGS	OTHER EDUCATION EXP	614.22 *
652872	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	5,688.35 *
652873	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	541.89 *
652874	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	630.00 *
652875	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.00 *
652876	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	OTHER MAINT ITEMS	62.84 *
652877	FUN EXPRESS, INC.	FACT:OFFICE EXP OTHER REC/CULT SUPP	87.82 168.89 256.71 *
652878	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	1,785.00 *
652879	GANAHL LUMBER COMPANY	GEN PURPOSE TOOLS	460.03 *
652880	GOLDEN METERS SERVICE, INC.	OTHER MAINT ITEMS	195.00 *
652881	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
652882	DIX, JENNIFER A	TUITION REIMB	255.99 *
652883	HACH COMPANY INC	LABORATORY CHEMICALS	138.76 *
652884	HELIUM SOFTWARE, LLC	OTHER PROF SERV	3,000.00 *
652885	HILLCO FASTENER WAREHOUSE	HARDWARE	36.90 *
652886	HILL'S BROS LOCK & SAFE INC	FACT:OFFICE EXP MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	21.75 31.32 432.56 50.30 161.24

PAGE TOTAL FOR "*" LINES = 31,399.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652887	INTERVAL HOUSE	OTHER PROF SERV	697.17 *
652888	JIG CONSULTANTS	ENGINEERING SERVICES	28,753.38 *
652889	JOHNSTONE SUPPLY	AIR COND SUPPLIES	46,854.24 *
652890	KELLY PAPER	PAPER/ENVELOPES	160.54 *
652891	KLEIBACKER, MATT	TUITION/TRAINING	680.00 *
652892	KLEINFELDER WEST, INC	ENGINEERING SERVICES	200.00 *
652893	KNORR SYSTEMS, INC.	ENGINEERING SERVICES	4,378.60 *
652894	KOA CORPORATION	OTHER MAINT ITEMS	463.08 *
652895	LAWSON PRODUCTS, INC.	ENGINEERING SERVICES	8,928.00 *
652896	LEE & RO, INC	MOTOR VEH PARTS	694.87 *
652897	LIFECOM, INC.	ENGINEERING SERVICES	32,982.60 *
652898	MARK THOMAS & COMPANY, INC.	OTHER MAINT ITEMS	130.00 *
652899	MERCHANTS BLDG MAINT LLC	OTHER PROF SERV	10,054.50 *
652900	FIS ACCOUNTING DEPT	MAINT-SERV CONTRACTS	1,398.00 *
652901	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	BANK FEES-CRDT CD	30,140.11 *
652902	MONTGOMERY HARDWARE CO	MOTOR VEH PARTS	619.76 *
652903	MR. D'S AUTOMOTIVE	WHSE INVENTORY	600.04 *
652904	OFFICE DEPOT, INC	MOTOR VEHICLE MAINT	55.00 *
652905	NEW IMAGE COMMERCIAL FLOORING	OFFICE SUPPLIES/EXP	3,154.79 *
652906	NIAGARA PLUMBING	MAINT OF REAL PROP	13,793.45 *
		PAINT/DYE/LUBRICANTS	17.40
		PIPES/APPORTENANCES	59.60
			77.00 *

PAGE TOTAL FOR "*" LINES = 184,815.13

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652907	R. J. NOBLE COMPANY	OTHER MAINT ITEMS ASPHALT PRODUCTS	2,036.62 4,400.00 6,436.62 *
652908	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	142.00 *
652909	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV OTHER MAINT ITEMS	866.66 2,013.00 2,879.66 *
652910	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,042.91 *
652911	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	1,937.93 *
652912	CITY OF ORANGE	ELECTRICITY TRAFFIC SIGNAL MAINT	159.92 141.75 301.67 *
652913	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	145.15 *
652914	O. C. HOUSING AUTHORITY	MOBILITY INSP FEE	3,525.00 *
652915	OCN, IND, WHJ	ADVERTISING	1,917.88 *
652916	ORANGE COUNTY STRIPING SERV	MAINT SUPP-TRAFF SIG	25,887.39 *
652917	PARKWOOD LANDSCAPE MAINTENANCE, INC.	MAINT-SERV CONTRACTS	57,474.99 *
652918	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	158.00 *
652919	PETDATA	OTHER PROF SERV	3,295.90 *
652920	PEST OPTIONS, -INC.	OTHER PROF SERV	525.00 *
652921	PETTY CASH - MUN SRVC CTR	POSTAGE POSTAGE REIMB FOOD UNIFORM/TOOL ALLOW BOTTLED WATER OTHER FOOD ITEMS MOTOR VEH PARTS JANITORIAL SUPPLIES PIPES/APPURTENANCES	42.69 20.55 90.37 38.51 41.80 12.93 133.30 17.51 8.48

PAGE TOTAL FOR "*" LINES = 106,670.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652922	PRIME MULTI-SPEC CLIN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	AIR COND SUPPLIES	10.99
652923	PRIME TRUCK TIRE SERVICE	OFFICE SUPPLIES/EXP	21.94
652924	REDFLEX TRAFFIC SYSTEMS, INC.	CELL PHONE/BEEPER	20.00
652925	RYAN HERCO PRODUCTS CORP.		459.07 *
652926	SAFETY 1st PEST CONTROL, INC	MEDICAL SERVICES	1,600.00 *
652927	SAXE-CLIFFORD, PH.D., SUSAN	REPAIRS-FURN/MACH/EQ	380.00 *
652928	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	30,800.00 *
652929	SIMPSON CHEVROLET OF GG	LABORATORY CHEMICALS	174.61 *
652930	SOAPTRONIC LLC	MAINT-SERV CONTRACTS	725.00 *
652931	SOCIALWISE CONSULTING, LLC	MEDICAL SERVICES	1,350.00 *
652932	SO CALIF MUN ATHLETIC FEDERATION	OTHER PROF SERV	269.06 *
652933	SOUTHERN COUNTIES LUBRICANTS LLC	MOTOR VEH PARTS	488.54 *
652934	SOUTHERN COUNTIES OIL COMPANY	WHSE INVENTORY	147.74 *
652935	SPARKLETT'S	OTHER PROF SERV	875.00 *
652936	SPROUT SOCIAL, INC.	DUES/MEMBERSHIPS	310.00
652937	STATE INDUSTRIAL PRODUCTS	ADMN/ENTRANCE FEE	530.00
652938	THOMSON EQUITIES C/O BILL MAC DONALD	WHSE INVENTORY	840.00 *
		WHSE INVENTORY	1,115.50
		PAINT/DYE/LUBRICANTS	445.44
			1,560.94 *
		MV GAS/DIESEL FUEL	50,949.66 *
		BOTTLED WATER	65.68 *
		OTHER PROF SERV	2,690.00 *
		WHSE INVENTORY	1,872.28 *
		RENT SUBSIDY	3,069.00 *

PAGE TOTAL FOR "*" LINES = 98,316.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652939	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
652940	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,759.47 *
652941	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	170.50 *
652942	WEST GROVE VOLLEYBALL, LLC	INSTRUCTOR SERVICES	859.80 *
652943	U.S. ARMOR CORP.	UNIFORMS	914.39 *
652944	UNIFIRST CORP	LAUNDRY SERVICES	2,061.05 *
652945	UNITED PARCEL SERVICE	DELIVERY SERVICES	116.00 *
652946	URBAN FUTURES, INC	OTHER PROF SERV	3,714.99 *
652947	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
652948	VASILJ INC. DBA IVANKO	STORM DRAIN CONST	394,734.50 *
652949	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	22.39 *
652950	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	8,353.60 *
652951	GRAINGER	WHSE INVENTORY MOTOR VEH PARTS ELECTRICAL SUPPLIES GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ	2,612.53 254.15 875.17 113.54 106.76 39.45 4,001.60 *
652952	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	27,572.00 *
652953	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG	661.03 551.43 1,212.46 *
652954	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
652955	UNITED WATER WORKS, INC.	WHSE INVENTORY	4,313.03 *
652956	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	959.00 *

PAGE TOTAL FOR "*" LINES = 485,232.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652957	WESTERN ILLUMINATED PLASTICS INC	ELECTRICAL SUPPLIES	178.26 *
652958	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	446.53 *
652959	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,295.29 *
652960	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	383.38 *
652961	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,265.25 *
652962	DTNTech MARKETING	AWARDS/TROPHIES	279.69 *
652963	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES WTR/SWR CONST CONTR	1,780.00 716.75 2,496.75 *
652964	ORTIZ, JULIO R	OTHER PROF SERV	100.00 *
652965	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	200.98 *
652966	SCOTT EQUIPMENT	MOTOR VEH PARTS	338.58 *
652967	TIM HOGAN GRAPHICS	OTHER PROF SERV	4,954.65 *
652968	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	5,833.46 *
652969	S&S WORLDWIDE INC	FACT:YTH ENRCH	469.73 *
652970	TRELOAR, TOM	OTHER PROF SERV	500.00 *
652971	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	6,645.80 *
652972	VIET BAO DAILY, INC.	OTHER PROF SERV	100.00 *
652973	GFOA	DUES/MEMBERSHIPS	150.00 *
652974	TRAFFIC MANAGEMENT PRODUCTS INC.	OTHER CONST SUPPLIES	261.84 *
652975	ULINE INC.	OTHER MINOR TOOLS/EQ	246.39 *
652976	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	590.00 *
652977	ADVANCED CAR CARE INC	TIRES/TUBES	115.97 *

PAGE TOTAL FOR "*" LINES = 26,852.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652978	O'REILLY AUTO PARTS	MOTOR VEH PARTS	250.91 *
652979	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	DEPOSIT REFUND	5,000.00 *
652980	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	667.29 *
652981	JM NURSERY	TREES	587.25 *
652982	*ORTEGA, DAVID	SAFETY EQ/SUPPLIES	50.91 *
652983	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	743.35 *
652984	SUPERCO SPECIALITY PRODUCTS	MOTOR VEH PARTS JANITORIAL SUPPLIES GEN PURPOSE TOOLS	1,517.32 498.84 698.73 2,714.89 *
652985	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	22,362.45 *
652986	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	96,666.64 *
652987	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	288.00 *
652988	SIGNARAMA	MEDICAL SUPPLIES	2,781.31 *
652989	NAPA AUTO PARTS	MOTOR VEH PARTS	380.31 *
652990	FAIR HOUSING FOUNDATION	OTHER PROF SERV	1,749.10 *
652991	*BERGER, JAN	SAFETY EQ/SUPPLIES	237.02 *
652992	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	32.48 *
652993	YO-FIRE SUPPLIES	WHSE INVENTORY	5,291.44 *
652994	NWRI/OCWD CHILDREN'S WATER EDUCATION & FESTIVAL	OTHER EDUCATION EXP	2,026.58 *
652995	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
652996	LINE GEAR FIRE & RESCUE EQUIPMENT	MEDICAL SUPPLIES WILDLAND/SAFETY	-735.83 1,470.79 734.96 *

PAGE TOTAL FOR "*" LINES = 142,924.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652997	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
652998	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	1,339.12 *
652999	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP	942.58 *
653000	ZERO WASTE USA	OTHER MAINT ITEMS	380.73 *
653001	INFOSEND, INC.	POSTAGE	6,236.13
		PRINTING	2,322.43
		OTHER PROF SERV	791.28
		PAPER/ENVELOPES	773.75
			10,123.59 *
653002	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	578.50 *
653003	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	1,166.94
		MOTOR VEHICLE MAINT	500.00
			1,666.94 *
653004	FUN EXPRESS	ADMN/ENTRANCE FEE	1,265.90 *
653005	CARTRAC	OTHER PROF SERV	2,083.00 *
653006	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	129.34
		FACT:OFFICE EXP	83.26
			212.60 *
653007	ALBERTSONS	FACT:EMRGY NEEDS	213.17
		FOOD SERV SUPPL	21.74
		OTHER FOOD ITEMS	156.68
		OFFICE SUPPLIES/EXP	3.00
			394.59 *
653008	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	2,100.00 *
653009	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
653010	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	570.94 *
653011	HOWENSTEIN, FRANK	TUITION REIMB	138.00 *
653012	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,496.24 *

PAGE TOTAL FOR "*" LINES = 23,987.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653013	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	5,140.82 *
653014	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ	18.36 *
653015	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
W2550	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,032.30 *
W2551	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,087.95 *
W2552	WILLOWICK GOLF MANAGEMENT, LLC	CASH-WILLOW GOLF	100,000.00 *
W2553	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	417,309.60 *
W2554	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	125,648.08 *
W2555	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,152.20 *
W2556	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,910.78 *

PAGE TOTAL FOR "*" LINES = 688,679.09

FINAL TOTAL 1,821,238.76 *

DEMANDS #652849 - 653015 AND WIRES W2550 - W2556 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 17, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR

183425	BRIAN G HATFIELD	1965.99	183426	GILBERTO GAYTAN PINEDA	123.73
183427	KRISTINA M ALVAREZ	242.65	183428	JONATHAN B WAINWRIGHT	1486.42
183429	JUDITH A MOORE	1992.91	183430	DIANE BELAIR	1727.17
183431	MICHAEL F ROCHA	2430.79	183432	ARTHUR J FLORES	2182.22
183433	EDWIN O THURMAN JR	563.06	183434	QUINCY DREI M ALBERTO	522.92
183435	HANNAH F ALLEN	760.30	183436	BRETT T BEARD	644.49
183437	ALEXANDRA M COLE	560.25	183438	BLADEN E CROSBY	544.22
183439	VICTOR DE ROSAS	510.21	183440	AARON D DINH	429.63
183441	ALEXANDER R FOY	553.67	183442	STEVEN E GOMEZ	388.71
183443	HALLIE S HUANG	658.16	183444	JULIANNA K KIM	434.57
183445	TAMMY D LE	536.17	183446	ZAIDA E MONARES	798.30
183447	EVAN ROSE MOSTAD	840.81	183448	MICHAEL P NADEAU	352.43
183449	HEAVYN J NANCE	841.43	183450	LUAN Q NGUYEN	406.76
183451	NANCY A OCAMPO	778.98	183452	LAURA M PACHECO	499.00
183453	JAMES S PARK	665.97	183454	EDOUARD T PHAN	536.68
183455	MARIA D ROSALES	306.58	183456	MYCHAELLA J SIEVE	326.37
183457	ETHAN TANG	639.45	183458	SAMANTHA B VARGAS	858.43
183459	DANIEL A ZEMBOWER	262.04	183460	WILLIAM ALLISON	6229.48
183461	FLOR DE LIS ELIZONDO	1393.09	183462	CAL J RIETZEL	7081.27
183463	O.C.E.A. GENERAL	2347.18	183464	O.C.E.A.	1077.59
183465	COMMUNITY HEALTH CHARITI	45.00	183466	GARDEN GROVE POLICE ASSO	1530.00
D351200	GEORGE S BRIETIGAM III	312.05	D351201	PHAT T BUI	27.95
D351202	STEVEN R JONES	175.66	D351203	STEPHANIE L KLOPFENSTEIN	117.30
D351204	DIEDRE THU HA NGUYEN	278.34	D351205	KIM B NGUYEN	279.85
D351206	JOHN R O'NEILL	297.25	D351207	PAMELA M HADDAD	1590.70
D351208	BRITTANI L JOHNSON	388.10	D351209	SHAWN S PARK	2043.42
D351210	SCOTT C STILES	8718.32	D351211	MARIA A STIPE	5219.67
D351212	MEENA YOO	1960.73	D351213	MARITZA PIZARRO	1740.60
D351214	TERESA L POMEROY	3059.44	D351215	LIZABETH C VASQUEZ	1891.65
D351216	VERONICA AVILA	1918.96	D351217	JEFFREY P DAVIS	1981.53
D351218	NOELIE N KIM	1814.14	D351219	MISSY M MENDOZA	647.52
D351220	MARIE L MORAN	2397.70	D351221	ANA E PULIDO	4491.51
D351222	KRISTY H THAI	2167.70	D351223	SHAUNA J CARRENO	2024.47
D351224	VY D HO	1415.71	D351225	DANNY HUYNH	4528.51
D351226	VILMA C KLOESS	1934.85	D351227	IVY LE	2720.18
D351228	TAMMY LE	1188.53	D351229	LINDA MIDDENDORF	2188.51
D351230	MARIA A NAVARRO	2209.39	D351231	PHUONG VIEN T NGUYEN	1977.16
D351232	QUANG NGUYEN	2353.13	D351233	TINA T NGUYEN	2076.98
D351234	THYANA T PHI	2288.16	D351235	MARIA RAMOS	2141.07
D351236	TANYA L TO	1380.89	D351237	CUONG K TRAN	1709.01
D351238	ELAINE TRUONG	1494.83	D351239	THANH-NGUYEN VO	1461.49
D351240	SYLVIA GARCIA	1954.53	D351241	YUAN SONG	4277.96
D351242	KAREN M HARRIS	2704.98	D351243	CHRISTI C MENDOZA	602.47
D351244	JANET J CHUNG	2452.53	D351245	ANN C EIFERT	4195.88
D351246	MARGARITA A ABOLA	1704.35	D351247	MARY ANN M ALCANCIA	2719.78
D351248	MARISA ATIN RAMOS	1213.29	D351249	ELLIS EUN ROK CHANG	2743.68
D351250	ROBERT W MAY	1252.96	D351251	SHAWNA A MCDONOUGH	1327.50
D351252	HEIDY Y MUNOZ	2828.75	D351253	LIGIA ANDREI	1504.09

**** PAGE TOTAL = 157170.79

D351254	ARIANA B BAUTISTA	1602.48	D351255	KAREN J BROWN	859.29
D351256	CORINNE L HOFFMAN	3666.36	D351257	JEFF N KURAMOTO	3750.72
D351258	CHELSEA E LUKAS	1543.36	D351259	EDWARD E MARVIN JR	1679.54
D351260	ANGELA M MENDEZ	1642.80	D351261	JENNIFER L PETERSON	2449.35
D351262	ANH PHAM	1612.16	D351263	EVA RAMIREZ	1687.25
D351264	ALEXIS B ROMERO	1952.72	D351265	JAIME F CHAVEZ	1463.50
D351266	GARY F HERNANDEZ	1582.67	D351267	NEAL M MANALANSAN	1601.53
D351268	DANIEL J SANCHEZ	1531.61	D351269	SANDRA E SEGAWA	3291.59
D351270	ALANA R CHENG	2842.80	D351271	PAUL GUERRERO	3196.10
D351272	LISA L KIM	6389.21	D351273	JAYME K AHLO	2516.07
D351274	JULIE A ASHLEIGH	1808.88	D351275	MICHAEL G AUSTIN	2427.69
D351276	RITA M CRAMER	2092.03	D351277	CHRISTOPHER J CRANDALL	2514.73
D351278	DAVID A DENT	3800.80	D351279	TODD C HARTWIG	2494.02
D351280	RALPH V HERNANDEZ	2171.23	D351281	AARON J HODSON	2171.88
D351282	DONALD E LUCAS	2686.30	D351283	SVETLANA MOURE	2025.64
D351284	PHU T NGUYEN	3351.53	D351285	LORENA J QUILLA-SOULES	2382.89
D351286	PEDRO ROQUE	2171.06	D351287	MARCO A VALADEZ	732.69
D351288	CHRISTOPHER CHUNG	2510.93	D351289	PRIIT J KASKLA	1716.80
D351290	HUONG Q LY	1791.07	D351291	LEE W MARINO	3720.73
D351292	MARIA L MEDRANO	2591.04	D351293	MARIA C PARRA	2749.61
D351294	GREG BLODGETT	4064.30	D351295	MONICA COVARRUBIAS	2845.42
D351296	GRACE E LEE	3048.14	D351297	AMEENAH ABU-HAMDIYVAH	1656.53
D351298	ROY N ROBBINS	2716.22	D351299	TIMOTHY E THRONE	1761.28
D351299	ALLISON D WILSON	1944.29	D351301	MICHAEL C BOS	1958.79
D351300	DANIEL J CANDELARIA	3926.19	D351303	VINCENT L DE LA ROSA	1990.46
D351302	KAMYAR DIBAJ	1031.31	D351305	ALICIA M HOFER	1689.42
D351304	NICOLAS C HSIEH	2778.91	D351307	ROSEMARIE JACOT	2101.65
D351306	SHAN L LEWIS	2449.70	D351309	NAVIN B MARU	9860.17
D351308	JUAN C NAVARRO	2194.35	D351311	MICHAEL F SANTOS	2821.43
D351310	MARK P UPHUS	3396.21	D351313	JOSE A VASQUEZ	2534.83
D351312	ANA G VERGARA NEAL	2286.76	D351315	DAI C VU	3730.44
D351314	KHANG L VU	3097.27	D351317	CHRISTOPHER L ALLEN	1907.06
D351316	JOSHUA J ARIONUS	1828.71	D351319	ALEJANDRO BANUELOS	1100.80
D351318	JAN BERGER	4134.19	D351321	ROBERT P BERMUDEZ	585.97
D351320	TIM P CANNON	3575.03	D351323	CARINA M DAN	1850.44
D351322	RYAN H DAVIS	4531.91	D351325	RONALD W DIEMERT	1887.20
D351324	CHRIS N ESCOBAR	3842.72	D351327	ALEJANDRO GONZALEZ	2728.21
D351326	MICHAEL J GRAY	1696.52	D351329	LARRY GRIFFIN	2816.32
D351328	ROBERT A HAENDIGES	2732.97	D351331	RYAN S HART	1599.56
D351330	EDWARD A HUY	5804.07	D351333	VIDAL JIMENEZ	3045.37
D351332	LIYAN JIN	2542.07	D351335	SAMUEL K KIM	3512.63
D351334	AMANDA LE LAI	303.92	D351337	REBECCA PIK KWAN LI	3345.19
D351336	DAVID MA'AE	2840.52	D351339	TYLER MEISLAHN	1893.04
D351338	JESSE K MONTGOMERY	2268.95	D351341	JUSTIN M MORRIS	709.67
D351340	STEVEN J MOYA JR	1769.32	D351343	BASIL G MURAD	4046.03
D351342	KIRK L NATLAND	810.31	D351345	DUC TRUNG NGUYEN	1805.65
D351344	CORNELIU NICOLAE	2880.41	D351347	ANDREW I ORNELAS	1600.97
D351346	DAVID A ORTEGA	2432.51	D351349	CELESTINO J PASILLAS	2534.64

**** PAGE TOTAL = 241619.61

D351350	WILLIAM F PEARSON	2209.22	D351351	CHRISTOPHER B PRUDHOMME	1233.47
D351352	ESTEBAN H RODRIGUEZ	1617.95	D351353	JESSICA J ROSA	2778.40
D351354	LES A RUITENSCHILD	3956.75	D351355	JONATHAN RUIZ	1984.42
D351356	ALEXIS SANTOS	982.90	D351357	ADRIAN M SARMIENTO	2467.31
D351358	ALBERT TALAMANTES JR	2351.44	D351359	MINH K TRAN	6067.64
D351360	ALEJANDRO VALENZUELA JR	217.83	D351361	ALEJANDRO N VALENZUELA	2030.43
D351362	KATHLEEN N VICTORIA	868.30	D351363	RONALD J WOLLAND	1254.48
D351364	VICTOR K YERGENSEN	2694.98	D351365	ALICE K FREGOSO	1800.26
D351366	ALICIA R GARCIA	622.92	D351367	RAQUEL K MANSON	2488.46
D351368	WILLIAM E MURRAY JR	5967.66	D351369	EMILY H TRIMBLE	2259.78
D351370	ALFRED J AGUIRRE	2661.09	D351371	EDWARD D AMBRIZ GARCIA	471.50
D351372	RODOLPHO M BECERRA	2595.12	D351373	RAYMOND A BUCHLER	1250.80
D351374	EDGAR A CANO	6087.60	D351375	ALBERT J CARRISOZA	2393.03
D351376	GABRIELA R CONTRERAS	4009.78	D351377	JULIE T COTTON	1697.03
D351378	DANIEL A DEL ROSARIO	632.92	D351379	DOROTHY I DUATA	319.45
D351380	WILLIAM J ENGELS	727.48	D351381	ERIC M ESPINOZA	1657.98
D351382	ALBERT R EURS II	2240.59	D351383	ROBERT J FRANCO	725.57
D351384	MAURICIO S GARCIA	1113.75	D351385	CASEY G GIROUARD	1760.93
D351386	HERMILO HERNANDEZ	467.27	D351387	DARNELL D JERRY	525.78
D351388	BRENT KAYLOR	2177.02	D351389	MARK W LADNEY	2822.28
D351390	RAUL LEYVA	1846.19	D351391	ANTONIO R MARTIN	2011.30
D351392	DIEGO A MEJIA	1657.25	D351393	RIGOBERTO MENDEZ	2274.57
D351394	STEVEN T ORTIZ	4184.56	D351395	PHILLIP Q PHAM	439.75
D351396	RICHARD L PINKSTON	8000.42	D351397	JOSE J ROMAN	729.82
D351398	ALEXIS P TARIN	4158.08	D351399	STEVE J TAUANU'U	11190.84
D351400	SUSAN VITALI	555.08	D351401	STEPHANIE A WASINGER	474.56
D351402	IOAN ANDREI	937.08	D351403	SYLVESTER A BABINSKI IV	1513.66
D351404	DONEISHA L BELL	585.12	D351405	JEFFREY G CANTRELL	2066.59
D351406	JAMES CUNNINGHAM	2256.78	D351407	JULIA ESPINOZA	1162.90
D351408	CECELIA A FERNANDEZ	1132.52	D351409	CONRAD A FERNANDEZ	833.01
D351410	DIANA GOMEZ	755.94	D351411	JORGE GONZALEZ	1128.24
D351412	MICHAEL R GREENE	2195.70	D351413	RONALD D GUSMAN	922.10
D351414	GLORIA A HARO	1139.83	D351415	ERIC W JOHNSON	1097.40
D351416	LEONEL A LAMAS	737.21	D351417	DION J MATSON JR	601.93
D351418	KHUONG NGUYEN	1144.76	D351419	DELFRADO C REYES	1144.76
D351420	RAFAEL ROBLES	1248.39	D351421	ADRIANNA M RODRIGUEZ	923.30
D351422	RODERICK THURMAN	1787.33	D351423	EVARISTO VERA	1457.18
D351424	RICHARD L WILLIAMS	2691.95	D351425	ANSELMO AGUIRRE	1809.41
D351426	PHILLIP J CARTER	2429.54	D351427	RICK L DUVAL	2708.49
D351428	AARON R HANSEN	1981.18	D351429	HUY HOA HUYNH	2018.93
D351430	BRYAN D KWIATKOWSKI	1540.29	D351431	DANIEL C MOSS	1006.91
D351432	ROLANDO QUIROZ	1558.66	D351433	TODD R REED	2789.37
D351434	ROBERTO RODRIGUEZ	632.77	D351435	WILLIAM A SOTO	162.75
D351436	LUIS A TAPIA	2163.47	D351437	MICHAEL W THOMPSON	2916.20
D351438	JOSEPH E TRUJILLO	638.64	D351439	WILLIAM J WHITE	1919.81
D351440	JESSE GUZMAN	2207.57	D351441	MARK M KHALIL	1796.54
D351442	BRETT A MEISLAHN	1991.59	D351443	DOUGLAS A MOORE	2020.41
D351444	ANDREW J MORELAND	583.49	D351445	AUSTIN H POWELL	2017.92

**** PAGE TOTAL = 186071.61

D351446	MELVIN P REED	1419.57	D351447	STEPHEN D SUDDUTH	1187.86
D351448	TIMOTHY WALLINGFORD	2304.85	D351449	HILLARD J WILLIAMS	224.24
D351450	SOMELIA K GOUNTOUNA	1698.65	D351451	ALBERT J HOLMON III	3189.99
D351452	VICTOR T BLAS	4455.96	D351453	FRANK X DE LA ROSA	2042.25
D351454	JEREMY J GLENN	1421.73	D351455	JOSE GOMEZ	2266.55
D351456	BRENT W HAYES	2838.85	D351457	FRANK D HOWENSTEIN	3018.69
D351458	ALLEN G KIRZHNER	2124.90	D351459	BRANDON S NUNES	1332.23
D351460	STEPHEN PORRAS	3419.57	D351461	JESSE VIRAMONTES	1625.36
D351462	JOHN ZAVALA	2638.17	D351463	KAETLYN L AGATEP	697.90
D351464	YOLANDA A ALVARADO	843.71	D351465	STEPHANIE AMBRIZ	370.59
D351466	JOSHELYN D AVALOS	562.13	D351467	REBECCA J BAILOR	286.79
D351468	JOSHUA O BAIRD	861.60	D351469	SARAH M BAIRD	1483.84
D351470	GABRIELIA E BALANDRAN	774.27	D351471	JOSUE BARREIRO MENDOZA	1266.31
D351472	ALEXIS R BAUTISTA-MOYANO	346.17	D351473	ALEX C BEARD	927.33
D351474	DYLAN J BOGGAN	792.03	D351475	MEGAN M CALDERON	495.93
D351476	RACHEL M CAMARENA	1863.76	D351477	RENE CAMARENA	1578.25
D351478	ABEL A CARDONA	333.81	D351479	VICTORIA M CASILLAS	2566.13
D351480	CARLOS-DAVID G CAZARES	553.66	D351481	RACHAEL M CHOATE	681.33
D351482	AMANDA D CROSS	1584.00	D351483	GISELL L CRUZ	567.57
D351484	KENNETH E CUMMINGS	923.16	D351485	MARLY DELGADO CHAVEZ	301.63
D351486	GABRIELA DIAZ	586.81	D351487	LORENE U DO-LE	710.16
D351488	KELDEN A DOWNS	810.89	D351489	GRISELL V EVERASTICO	594.31
D351490	MARK C FREEMAN	2753.20	D351491	JARED D GARCIA	316.48
D351492	VANESSA L GARCIA	385.77	D351493	ALINA D GONZALEZ	286.44
D351494	JACOB R GRANT	1718.47	D351495	BIJAN HADADY	242.25
D351496	EMERIE R HERRERA	402.93	D351497	KIMBERLY K HOLER	541.47
D351498	CASSIDY D HUTTON	619.26	D351499	AARON B LAITINEN	53.24
D351500	KALYSTA N LOPEZ	783.55	D351501	ERIK C LUBSEN	460.20
D351502	ELAINE M MA'AE	2350.80	D351503	JOHANA L MALDONADO	511.24
D351504	LORENA OCHOA MCINTYRE	1729.22	D351505	JESUS MEDINA	1494.12
D351506	JUAN MEDINA	1966.47	D351507	JOHN A MONTANCHEZ	5276.37
D351508	KIRSTEN K NAKAISHI	1472.19	D351509	GINA D NECCO	538.94
D351510	JACOB J NEELY	316.93	D351511	ALLEN T NGUYEN	825.69
D351512	PRISCILLA P NGUYEN	420.41	D351513	NOEL N NICHOLAS	1183.65
D351514	DANIEL G NORDWICK	101.98	D351515	JENNIFER GODDARD NYE	2376.33
D351516	GABRIELA O'CADIZ-HERNAND	2782.12	D351517	STEPHANIE ORTIZ	430.30
D351518	CHRISTIAN PANGAN	440.15	D351519	EMILY PATINO MARQUEZ	349.15
D351520	NICKOLE PAUL	786.52	D351521	GABRIELA PEDRAZA	850.90
D351522	JANET E PELAYO	3625.10	D351523	JESUS PEREZ	519.58
D351524	DAN THU NGUYEN PHAM	250.40	D351525	JULIE T PHAN	326.37
D351526	ARIELLE PICKRELL	1545.54	D351527	ALEXA PRADO	535.30
D351528	SUGEIRY REYNOSO	2357.54	D351529	CATIA J RIVERA	16.53
D351530	MARINA Y ROMERO	2004.54	D351531	MONICA K ROMO	55.08
D351532	TANYA ROSAS	229.45	D351533	DIANA SALDIVAR	450.10
D351534	RICARDO SALDIVAR	489.57	D351535	YARELI SANCHEZ GUIJOSA	197.70
D351536	DANA MARIE SAUCEDO	1739.57	D351537	EMERON J SCHLUMBERGER	917.88
D351538	GENESIS SERRATOS	374.51	D351539	REBECCA S SMITH	505.08
D351540	SARAH L SMITH	922.95	D351541	AUSTIN M ST MARSEILLE	410.51

**** PAGE TOTAL = 112813.53

D351542	RYAN J STEVENS	154.23	D351543	ANGELICA Q TO	807.92
D351544	SAMUELE M TRAN	552.61	D351545	KENNETH P TRAVIS III	231.36
D351546	TIFFANY V TRIEU	749.76	D351547	CLAUDIA VALDIVIA	2694.93
D351548	JEFFREY VAN SICKLE	2064.69	D351549	DAISY O VENCES	636.00
D351550	JOSHUA VENCES	450.10	D351551	CARMEN I VERA	484.25
D351552	JENNIFER J VICENS	840.96	D351553	PAUL E VICTORIA	1229.72
D351554	JACOB D VIRAMONTES	359.04	D351555	ALAN P VU	380.09
D351556	JANICE PHUONG VU	1483.84	D351557	TIFFANY D VU	93.65
D351558	DAVID M WILMES	732.81	D351559	AMANDA M POLLOCK	1658.60
D351560	TREVOR G SMOUSE	2079.20	D351561	ALBERTO ACOSTA	4789.90
D351562	JOHN D BARANGER III	5437.02	D351563	LUCAS B BAUER	3406.32
D351564	BRADLEY D BELL	3415.21	D351565	JERRY R BRENNEMAN	12527.78
D351566	JOSE J CAMBEROS	2870.77	D351567	YVES G CLERMONT	3378.68
D351568	JOE W CRAWFORD	2230.98	D351569	TIMOTHY A CRAWFORD	3431.19
D351570	JUSTIN D DOYLE	5085.30	D351571	MICHAEL G ECKHARDT JR	4715.59
D351572	STEVE P FELLNER	6570.23	D351573	JAMES L GABBARD	5996.75
D351574	DREW R GARCIA	5630.62	D351575	JEFF W HANNA	6063.11
D351576	MATTHEW R HENSHAW	3461.68	D351577	MICHAEL L JACOBS	3933.17
D351578	WILLIAM R JAEGER	7048.03	D351579	JORDAN R JEMIOLA	3450.67
D351580	MATTHEW C KLEIBACKER	4686.40	D351581	SCOTT A KUHLMAN	6538.46
D351582	NICHOLAS A LERARIO	3077.84	D351583	COREY L LINDSAY	2310.25
D351584	NORMAN M LOVELY	5493.22	D351585	JOHN M MARQUEZ JR	3549.87
D351586	CHEYNE C MAULE	10019.29	D351587	TERRY A MCGOVERN JR	6834.78
D351588	SHANE D MELLEME	1283.13	D351589	TRAVIS M MELLEME	8118.77
D351590	MARK A MICKELSEN	5428.58	D351591	SON L NGUYEN	4936.73
D351592	THANH Q NGUYEN	5025.84	D351593	FREDERICK N NIBLO	3340.64
D351594	BRENT C PARDOEN	4859.21	D351595	MICHAEL KURT RIETH	3016.78
D351596	WADE E RUHMAN	3406.83	D351597	DENNIS L RUZICKA	3092.17
D351598	DAVID C SANCHEZ	3417.09	D351599	NICK R SCHAEFER	4100.14
D351600	SCOTT A SCHERER	5905.61	D351601	MORRIS B SPELL	3747.39
D351602	WILLIAM S STROHM	5506.05	D351603	JUSTIN D TRAVER	2657.16
D351604	CHRISTOPHER B TRENHOLM	5892.89	D351605	JUSTIN TRUHILL	4081.25
D351606	MARIO G VALDERRAMA	3706.52	D351607	DAVID S WALDSCHMIDT	2284.90
D351608	MARK S WEISS	3885.29	D351609	JOSEPH A WINGERT JR	4758.21
D351610	JASON R BLOMGREN	4331.23	D351611	MYLES A BURROUGHS	3460.33
D351612	DAVID M CARLSON	4662.11	D351613	PARKER W CARY	3658.19
D351614	JOSHUA A FELDMAN	5735.09	D351615	TIMOTHY D FISHER	4988.63
D351616	GARRET M FURUTA	6646.17	D351617	CHRISTOPHER P HAWKINS	2088.76
D351618	SHANE S HOWEY	2840.16	D351619	PETER M HUBER	2560.56
D351620	JAYCEN R JUSTUS	3115.70	D351621	ANTHONY L KNAACK	4744.65
D351622	JOSHUA D LEE	2915.17	D351623	DANIEL J MOORE	6531.69
D351624	GRANT A NOBLE	2069.33	D351625	ERIC S NORRDIN	4215.69
D351626	ANTHONY J PAGE	4207.09	D351627	ERIC M PALOMO	3144.36
D351628	ANDREW J ROACH	2921.95	D351629	RICHARD RONSTADT	7339.58
D351630	TIMOTHY N STOWE	4684.91	D351631	ERIC THORSON	4061.34
D351632	RYAN D VAN WIE	3517.00	D351633	JONATHAN C WHITE	3142.81
D351634	GREGORY D WILLIAMS	5168.89	D351635	JEREMIE E YORKE	2327.02
D351636	ANTHONY R ACOSTA	3136.97	D351637	BRYSON T DAHLHEIMER	2169.79

**** PAGE TOTAL = 356473.22

D351638	LISA S GUARDI	707.64	D351639	DYLAN A NELSON	478.76
D351640	DON T NGUYEN	2581.05	D351641	PAUL J WHITTAKER	6510.24
D351642	THOMAS R DARE	8856.78	D351643	CAROLE A KANEGAE	3314.48
D351644	VINCENTE J VAICARO	3216.25	D351645	KRISTEN A BACKOURIS	2063.58
D351646	SHARON S BAEK	1759.92	D351647	RAY E BEX	3837.05
D351648	GENA M BOWEN	1672.50	D351649	RICHARD O BURILLO	4560.75
D351650	AMIR A EL-FARRA	4137.58	D351651	HELENA ELSOUSOU	2558.02
D351652	PATRICK E GILDEA	5544.47	D351653	AI KELLY HUYNH	1715.68
D351654	KEIRA LONG	1774.47	D351655	JOHN E REYNOLDS	4358.50
D351656	REYNA ROSALES	2354.60	D351657	MICHAEL J VISCOMI	4916.15
D351658	GIOVANNI ACOSTA	2684.94	D351659	PEDRO R ARELLANO	3102.46
D351660	TIMOTHY R ASHBAUGH	2261.19	D351661	ALFREDO R AVALOS	3926.92
D351662	COLLIN E BAKER	1887.96	D351663	RENE BARRAZA	4601.96
D351664	BEAU A BERENGER	5303.04	D351665	RYAN S BERLETH	3209.60
D351666	SUMMER A BOGUE	1876.76	D351667	JESENIA CAMPOS	1836.91
D351668	RENZO CHUMBE	3230.43	D351669	GARY L COULTER	2777.83
D351670	CHARLIE DANIELEY III	4932.84	D351671	ISAAC DAVILA	2065.55
D351672	NICHOLAS A DE ALMEIDA LO	4931.65	D351673	BROC D DUDLEY	2184.37
D351674	STEPHEN C ESTLOW	804.95	D351675	JESUS FAJARDO	2023.72
D351676	HECTOR FERREIRA JR	2054.87	D351677	KARI A FLOOD	2442.67
D351678	ROBERT D PRESENIUS	1942.08	D351679	VICTORIA A GILL	1943.90
D351680	JOSEPH P GROSS JR	661.89	D351681	TRAVIS J HADDEN	1915.16
D351682	TROY HALLER	3619.08	D351683	JASON A HOWARD	2695.89
D351684	KIRK P HURLEY	1992.52	D351685	NICKOLAS K JENSEN	4262.20
D351686	PATRICK R JULIENNE	3689.92	D351687	KRISTOFER D KELLEY	2290.86
D351688	EDWARD K KIM	2884.28	D351689	TIMOTHY P KOVACS	5150.17
D351690	MARK A LORD	3112.37	D351691	JORGE L MAZON	3268.48
D351692	BRYAN J MEERS	2545.42	D351693	JEREMY N MORSE	3084.88
D351694	MITCHEL S MOSSER	11787.44	D351695	AARON S NELSON	2783.12
D351696	JASON S PERKINS	3273.66	D351697	PHILLIP H PHAM	2541.21
D351698	COREY T POLOPEK	2522.43	D351699	JOHN E RANEY	3523.49
D351700	THOMAS S REED	4253.87	D351701	DANIELLE E RIEDL	2949.29
D351702	CHRISTIN E ROGERS	2559.40	D351703	AARON T SHIPLEY	2016.76
D351704	EDGAR VALENCIA	4289.66	D351705	ROYCE C WIMMER	3405.98
D351706	SARAH A WRIGHT	2197.74	D351707	COLE A YNIGUEZ	2326.56
D351708	ADAM D ZMIJA	3987.45	D351709	MARCOS R ALAMILLO	4351.56
D351710	RICHARD A ALVAREZ-BROWN	2822.00	D351711	BOBBY B ANDERSON	2736.20
D351712	JOHN F BANKSON	3044.21	D351713	JOSHUA K BEHZAD	2160.62
D351714	EVAN S BERESFORD	2651.63	D351715	JEFFREY A BROWN	4988.05
D351716	JOHN CASACCIA II	2992.25	D351717	JUAN C CENTENO	2917.47
D351718	JEROME L CHEATHAM	2953.71	D351719	HAN J CHO	3713.94
D351720	BRIAN M CLASBY JR	3589.80	D351721	JULIO C CORTEZ	2552.24
D351722	JUAN L DELGADO JR	3344.53	D351723	KEVIN DINH	2810.22
D351724	OTTO J ESCALANTE	5660.35	D351725	JOSHUA N ESCOBEDO	3810.31
D351726	MICHELLE N ESTRADA-MONSA	2503.26	D351727	GEORGE R FIGUEROA	1353.60
D351728	BRIAN C GIRGENTI	3291.41	D351729	SEAN M GLEASON	2575.53
D351730	EFRAIN A JIMENEZ JR	2265.20	D351731	CODY M JOHNSON	2093.39
D351732	ARION J KNIGHT	8760.80	D351733	PETER M KUNKEL	5817.84

**** PAGE TOTAL = 310296.37

D351734	RAPHAEL M LEE	72.07	D351735	ERICK LEYVA	5073.07
D351736	DEREK M LINK	3303.18	D351737	RAFAEL LOERA JR	4445.88
D351738	JESSE A LUCATERO	2408.00	D351739	ROBERTO MACHUCA	2647.33
D351740	TAYLOR A MACY	3549.91	D351741	GIANLUCA F MANIACI	2099.95
D351742	NATHAN D MORTON	2381.45	D351743	PATRICK W MURPHY	2012.92
D351744	PATRICK J MUSCHETTO	1986.85	D351745	JEFFREY C NGUYEN	2853.43
D351746	JOSHUA T OLIVO	3513.05	D351747	STEVEN TRUJILLO ORTIZ	2095.50
D351748	OMAR F PEREZ	1764.16	D351749	DANIEL RODRIGUEZ	2903.65
D351750	ERIC T RUZIECKI	3484.55	D351751	SEAN M SALAZAR	2554.80
D351752	ROBERT M STEPHENSON III	3896.87	D351753	JOHN J YERGLER	3770.68
D351754	PAUL W ASHBY	4677.94	D351755	RYAN V BUSTILLOS	3675.14
D351756	THOMAS A CAPPS	3007.26	D351757	MICHAEL K ELHAMI	3946.54
D351758	AUSTIN C LAVERTY	3607.19	D351759	DANNY J MIHALIK	2413.04
D351760	JASON M MURO	3100.10	D351761	RON A REYES	4823.90
D351762	ROCKY F RUBALCABA	5560.79	D351763	LINO G SANTANA	7455.85
D351764	CHRISTOPHER M EARLE	2649.34	D351765	BENJAMIN M ELIZONDO	2580.57
D351766	NICHOLAS A LAZENBY	2858.57	D351767	CHARLES H LOFFLER	4133.79
D351768	BRADLEY A LOWEN	2384.16	D351769	LUIS F RAMIREZ	3107.80
D351770	RYAN R RICHMOND	2312.20	D351771	GAREY D STAAL	2930.17
D351772	AARON J COOPMAN	3015.95	D351773	MICHAEL E GERDIN	2342.52
D351774	RONALD J HUTCHINS	4693.63	D351775	JASON L JOHNSON	4528.10
D351776	RYAN M LUX	4351.55	D351777	RAUL MURILLO JR	6672.35
D351778	COURTNEY P ALLISON	2608.77	D351779	LISA A BELTHIUS	342.35
D351780	RANDY G CHUNG	176.36	D351781	ADAM B COUGHRAN	22.09
D351782	CHRISTOPHER C DOVEAS	60.31	D351783	DANIEL S EDWARDS	481.42
D351784	CRAIG A HERRICK	6.67	D351785	EDUARDO C LEIVA	4629.21
D351786	JOHN O OJEISEKHOBIA	235.36	D351787	JOSEPH D VARGAS	280.90
D351788	CARL J WHITNEY	5634.13	D351789	FRANCISCO AVALOS JR	521.55
D351790	TANNER C DE PADUA	334.13	D351791	JOSEPH A GARCIA	335.05
D351792	SERGIO J JIMENEZ TAVAREZ	367.98	D351793	EUN WHA LEE	367.98
D351794	JULIAN TAPIA	284.08	D351795	KENTON TRAN	300.46
D351796	CALEB I VAUGHN	387.61	D351797	TYLER D VU	345.26
D351798	TROY F BOWMAN	1770.64	D351799	KAREN D BRAME	2447.52
D351800	KENNETH L CHISM	2008.93	D351801	PAUL E DANIELSON	1337.43
D351802	RUSSELL B DRISCOLL	148.49	D351803	KORY C FERRIN	3320.83
D351804	JAMES D FISCHER	1156.29	D351805	VICTORIA M FOSTER	6885.55
D351806	KYLE N HALEY	1728.24	D351807	KENNETH E MERRILL	503.71
D351808	DOUGLAS A PLUARD	3308.22	D351809	LUIS A QUIROZ	1728.24
D351810	CHARLES W STARNES	4566.46	D351811	TUONG-VAN NGUYEN VU	4506.21
D351812	PATRICIA C FLINN	2432.70	D351813	JASON S FULTON	3106.45
D351814	ROBERT J KIVLER	3146.25	D351815	RAQUEL D MATA	936.33
D351816	REBECCA S MEEKS	3958.10	D351817	JAKE T MELIA	1526.03
D351818	JONATHAN B WAINWRIGHT	3487.37	D351819	DAVID C YOUNG	4505.63
D351820	MARIA A ALCARAZ	2438.55	D351821	MARIA S ATWOOD	2318.82
D351822	BRITTANEE N BRANTNER	1493.39	D351823	CARISSA L BRUNICK	1927.99
D351824	TAMMY L CHAURAN-HAIRGROV	2026.36	D351825	VERONICA FRUTOS	1851.46
D351826	DAVID L GEORGE	2969.25	D351827	PINKY C HINGCO	2592.87
D351828	SHELBY KEULLIAN	2042.38	D351829	CHAD B KIM	1500.64

**** PAGE TOTAL = 245044.75

TOTAL CHECK PAYMENTS	42	47,075.08
TOTAL DIRECT DEPOSITS	719	1,894,551.07
TOTAL WIRE PAYMENTS	4	613,464.32

GRAND TOTAL PAYMENTS	765	2,555,090.47

Checks #183425 thru #183466, and Direct Deposits #D351200 thru #D351918, and wire #W2610 thru #W2613 presented in the Payroll Register submitted to the Garden Grove City Council 23 JUL 2019, have been audited for accuracy and funds are available for payment thereof.


 PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651640	BUREAU VERITAS NORTH AMERICA INC	REV & VOID	-30,963.48 *
651676	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	REV & VOID	-186.97 *
651749	VALLEY POWER SYSTEMS, INC. DEPT 34677	REV & VOID	-1,556.58 *
651769	INGLIS PET HOTEL	REV & VOID	-4,000.00 *
652221	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	REV & VOID	-529.93 *
652358	ANGELO TINA	REV & VOID	-350.00 *
652372	HERNANDEZ, LORENA	REV & VOID	-5,400.00 *
652380	JOHN WALCUTT	REV & VOID	-271.88 *
652543	SCHWERTMAN, CELESTE	REV & VOID	-1,389.00 *
652581	VO, TIN TRUNG	REV & VOID	-1,010.00 *
652597	ALAN'S LAWN AND GARDEN CENTER INC.	REV & VOID	-972.16 *
652600	*ALVAREZ-BROWN, RICHARD	REV & VOID	-2,840.00 *
652656	PAULUS ENGINEERING, INC.	REV & VOID	-311.77 *
653016	AT&T CORP	TELEPHONE	9,091.41 *
653017	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,125.18 *
653018-653020	VOID WARRANTS		
653021	SO CALIF EDISON CO	ELECTRICITY	166,393.47 *
653022	SO CALIF GAS CO	NATURAL GAS	23,838.71 *
653023	UNION BANK	FACT:YTH ENRCH ADMN/ENTRANCE FEE FACT:OFFICE EXP	146.69 328.28 73.32

PAGE TOTAL FOR "*" LINES = 150,667.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		FACT:PROGRAM EXP	104.68
		FACT:CAC EXP	444.51
		FACT:EMRGY NEEDS	334.12
		FACT:STGTH FTHRS	182.49
		FOOD	60.00
		FOOD SERV SUPPL	122.81
		BOTTLED WATER	26.58
		OTHER FOOD ITEMS	201.77
		OFFICE SUPPLIES/EXP	119.04
		MINOR OFFICE FURN/EQ	183.15
		ATHLETIC SUPPLIES	196.00
		OTHER REC/CULT SUPP	-118.53
			2,404.91 *
653024	UNION BANK	FACT:OFFICE EXP	197.85
		FACT:PROGRAM EXP	162.81
		FACT:CAC EXP	48.65
		SEEDS/PLANTS	160.82
		FOOD SERV SUPPL	22.36
		OTHER FOOD ITEMS	527.16
		HSHLD EQUIP/SUPPLIES	19.85
		OFFICE SUPPLIES/EXP	422.93
		OTHER MINOR TOOLS/EQ	299.58
		ATHLETIC SUPPLIES	596.99
		AUDIO/VISUAL SUPP	634.87
		OTHER REC/CULT SUPP	401.55
			3,495.42 *
653025	UNION BANK	DUES/MEMBERSHIPS	1,551.00
		REGISTRATION FEES	1,645.00
		TUITION/TRAINING	220.00
		FOOD	1,461.37
		OFFICE SUPPLIES/EXP	99.66
		OTHER REC/CULT SUPP	217.00
			5,194.03 *
653026	UNION BANK	LODGING	3,393.27
		TUITION/TRAINING	200.00
		FOOD	310.80
		OFFICE SUPPLIES/EXP	273.71
		OTH FINES/PENALTIES	55.75
			4,233.53 *

PAGE TOTAL FOR "*" LINES = 15,327.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653027	UNION BANK	NETWORKING SERVICES	401.93
		NETWORKING SUPPLIES	666.34
		SOFTWARE	52.99
		OFFICE SUPPLIES/EXP	61.77
		MINOR OFFICE FURN/EQ	26.99
		OTHER MINOR TOOLS/EQ	31.74
			1,241.76 *
653028	UNION BANK	ADVERTISING	561.60
		FOOD	150.58
			712.18 *
653029	UNION BANK	MV GAS/DIESEL FUEL	715.30 *
653030	UNION BANK	FOOD	875.00 *
653031	UNION BANK	FOOD	136.91 *
653032	UNION BANK	OTHER PROF SERV	159.58
		ADMN/ENTRANCE FEE	69.90
		FACT:PROGRAM EXP	175.01
		FACT:CAC EXP	65.20
		FACT:STGTH FTHRS	73.72
		FOOD	35.24
		FOOD SERV SUPPL	675.55
		BOTTLED WATER	38.89
		OTHER FOOD ITEMS	1,450.33
		MEDICAL SUPPLIES	92.38
		JANITORIAL SUPPLIES	16.26
		HSHLD EQUIP/SUPPLIES	83.81
		OFFICE SUPPLIES/EXP	128.78
		MINOR FURN/EQUIP	144.34
		OTHER MINOR TOOLS/EQ	306.18
		CRAFT SUPPLIES	21.43
		AUDIO/VISUAL SUPP	124.98
		AWARDS/TROPHIES	510.00
		OTHER REC/CULT SUPP	108.42
			4,280.00 *
653033	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
653034	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,833.79 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653035	JACOT, ROSEMARIE	MED TRUST REIMB	503.17 *
653036	JOHN BARANGER III	MED TRUST REIMB	487.34 *
653037	*LEE, GRACE	DEP CARE REIMB	192.30 *
653038	LEGAL SHIELD	LEGAL	1,067.45 *
653039	*SANCHEZ, DAVID	DEP CARE REIMB	115.38 *
653040	SAUCEDO, DANA	EMPL COMPUTER PURCH	2,500.00 *
653041	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,349.82 *
653042	SOUTH COAST AQMD	PERMITS/OTHER FEES	3,913.76 *
653043	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
653044	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
653045	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
653046	MEERS, BRYAN	DEP CARE REIMB	192.30 *
653047	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
653048	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,751.50 *
653049	*NGUYEN, SON	MED TRUST REIMB	750.54 *
653050	*VICTORIA, KATHLEEN	MED TRUST REIMB	200.98 *
653051	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
653052	URBAN COMMONS QUEENSWAY, LLC	OTHER PROF SERV	2,232.65 *
653053	MASONART PHOTOGRAPHY	OTHER PROF SERV	580.00 *
653054	A&A WIPING CLOTH, INC	WHSE INVENTORY	933.17 *
653055	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,514.71 *
653056	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	-786.08

PAGE TOTAL FOR "*" LINES = 21,124.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653057	ALTERNATE FORCE	MOTOR VEH PARTS	1,596.22
			810.14 *
653058	AMERICAN LEAK DETECTION		
653059	ANDRES MEDINA MOBILE WASH	UNIFORMS	2,840.00 *
653060	ANIMAL CARE EQUIPMENT & SVCS	OTHER BLD/EQ/ST SERV	400.00 *
653061	BLAIS & ASSOCIATES, INC.	MOTOR VEHICLE MAINT	1,997.50 *
653062	BOLSA NURSERY	CANINE EXPENSES	764.92 *
653063	BROWNELLS, INC.	OTHER PROF SERV	620.00 *
653064	RUSSELL SIGLER INC. SIGLER WHOLESALE DISTRIBUTORS	TREES	326.25 *
653065	CDW-GOVERNMENT INC	OTHER MINOR TOOLS/EQ	240.92 *
653066	C.WELLS PIPELINE MATERIALS INC.	AIR COND SUPPLIES	1,709.71 *
653067	CALIF FORENSIC PHLEBOTOMY INC	SOFTWARE	1,456.89 *
653068	*CARTER, PHILLIP	WHSE INVENTORY	1,126.65 *
653069	CERTIFIED TRANSPORTATION SERVICES, INC.	MEDICAL SERVICES	2,354.00 *
653070	COASTLINE EQUIPMENT	MAINT OF REAL PROP	960.00 *
653071	COMMUNITY VETERINARY HOSPITAL	L/S/A TRANSPORTATION	868.73 *
653072	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	493.99 *
653073	CRON & ASSOCIATES TRANSCRIPTION, INC.	POLICE CANINE EXP	256.25 *
653074	DANIELS TIRE SERVICE	MOTOR VEH PARTS	48.61 *
653075	DAY & NIGHT PLUMBING	OTHER PROF SERV	1,737.44 *
653076	DENNIS GRUBB & ASSOCIATES, LLC	WHSE INVENTORY	749.79 *
		MAINT-SERV CONTRACTS	870.00 *
		OTHER PROF SERV	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653077	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS NON-SPEC CONTR SERV	1,352.16 464.59 1,816.75 *
653078	EMG	OTHER PROF SERV	42,649.52 *
653079	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	8,664.74 *
653080	FEDERAL EXPRESS CORP	DELIVERY SERVICES	38.52 *
653081	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	251.27 *
653082	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	12,473.92 *
653083	FRYE SIGN CO	REPAIRS-FURN/MACH/EQ	995.00 *
653084	GOLDEN BELL PRODUCTS, INC.	WHSE INVENTORY	3,471.30 *
653085	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	5,400.00 *
653086	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER MINOR TOOLS/EQ	608.95 7.61 616.56 *
653087	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	716.90 *
653088	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	542.41 *
653089	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	15.09 *
653090	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	309.36 *
653091	LANGUAGE LINE SERVICES	TELEPHONE	46.06 *
653092	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	4,342.23 *
653093	GARDEN GROVE ACE HARDWARE	PIPES/APPURTENANCES	8.67 *
653094	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	229.85 *
653095	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	174.40 *
653096	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	20,529.00 *

PAGE TOTAL FOR "*" LINES = 103,291.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653097	ARC DOCUMENT SOLUTIONS, LLC	DUPLICATING	311.77 *
653098	PARKWOOD LANDSCAPE MAINTENANCE, INC.	MAINT-SERV CONTRACTS	21,942.00 *
653099	PAULUS ENGINEERING, INC.	WTR/SWR CONST CONTR	73,664.90 *
653100	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,055.45 *
653101	PETTY CASH-COMMUNITY SERV	OTHER RENTALS	1.90
		FACT:OFFICE EXP	39.30
		FACT:PROGRAM EXP	19.00
		FACT:CAC EXP	9.78
		FACT:STGTH FTHRS	11.04
		FOOD SERV SUPPL	3.25
		BOTTLED WATER	8.38
		OTHER FOOD ITEMS	37.81
			130.46 *
653102	*PHI, THYANA	MILEAGE REIMB	29.58 *
653103	POOL WATER PRODUCTS	OTHER MAINT ITEMS	141.12 *
653104	PRICON ENTERPRISE TECHNOLOGIES	SOFTWARE	1,315.00 *
653105	PYRO-COMM SYSTEMS, INC.	OTHER MINOR TOOLS/EQ	135.00 *
653106	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,350.00 *
653107	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	377.65 *
653108	SABP INC SABP REPROGRAPHICS	DUPLICATING	561.90 *
653109	SHOETERIA	SAFETY EQ/SUPPLIES	954.73 *
653110	SIMPLOT PARTNERS	FERTILIZER	825.36 *
653111	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	302.24 *
653112	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	23.93 *
653113	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
653114	PERFORMANCE NURSERY CORP.	TREES	778.11 *

PAGE TOTAL FOR "*" LINES = 105,474.20

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653115	SPARKLETT'S	BOTTLED WATER	177.27 *
653116	SUN BADGE COMPANY	UNIFORMS	651.91 *
653117	SUNBELT RENTALS	HEAVY EQUIP RENTAL	593.27 *
653118	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
653119	TIME WARNER CABLE	CABLE TV SERVICE	103.09
		NETWORK COMMUNICT	2,700.00
			2,803.09 *
653120	TOM BAKER PHOTOGRAPHY	PHOTO PROC/ENGRAVING	1,500.00 *
653121	TRANSACT TECHNOLOGIES, INC. ONE HAMDEN CENTER	REPAIRS-FURN/MACH/EQ	104.63 *
653122	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	270.00 *
653123	UNITED PARCEL SERVICE	DELIVERY SERVICES	41.26 *
653124	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	232.73 *
653125	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	-1,040.67
		OTHER MAINT ITEMS	1,556.58
			515.91 *
653126	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	13,962.53 *
653127	GRAINGER	WHSE INVENTORY	561.41
		MOTOR VEH PARTS	682.19
		OFFICE SUPPLIES/EXP	661.20
		GEN PURPOSE TOOLS	48.42
			1,953.22 *
653128	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	835.20 *
653129	WAXIE SANITARY SUPPLY	WHSE INVENTORY	896.00 *
653130	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	450.00 *
653131	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	665.37 *
653132	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	82,537.70 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653133	ZEP SALES & SERVICE	WHSE INVENTORY	225.02 *
653134	TILLEY CRANE INSPECTION SERVICE	MOTOR VEHICLE MAINT	499.00
		MAINT-SERV CONTRACTS	1,996.00
			2,495.00 *
653135	INGLIS PET HOTEL	POLICE CANINE EXP	2,000.00
		CANINE EXPENSES	344.32
			2,344.32 *
653136	*VALDIVIA, CLAUDIA	MILEAGE REIMB	110.83 *
653137	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	1,080.00 *
653138	LOGOS ETC.	UNIFORMS	349.70 *
653139	B & D TOWING	TOWING SERVICES	350.00 *
653140	EUROFINS MICROBIOLOGY LABORATORIES INC	BOT REFUND	1,942.08 *
653141	LINDE CONSTRUCTION	DEPOSIT REFUND	2,800.00
		WATER REFUND	-475.80
			2,324.20 *
653142	NGUYEN, KEVIN	PROP/EV REFUND	280.00 *
653143	ASSOCIATE ELECTRIC	BLDG PERMIT REFUND	104.00
		ELECT PERMIT REFUND	32.00
		FEE REFUND	4.00
			140.00 *
653144	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	1,271.75 *
653145	WESTERN WATER WORKS	WHSE INVENTORY	7,015.68 *
653146	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	1,178.56 *
653147	LEAGUE OF CALIFORNIA CITIES	DUES/MEMBERSHIPS	500.00 *
653148	NORTH NET TRAINING AUTHORITY	TUITION/TRAINING	550.00 *
653149	NATIONAL BUSINESS FURNITURE	MINOR FURN/EQUIP	721.01 *

PAGE TOTAL FOR "*" LINES = 22,878.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653150	E.G. BRENNAN & CO., INC.	OFFICE SUPPLIES/EXP	89.65 *
653151	VOID WARRANT		
653152	O'REILLY AUTO PARTS	+ MOTOR VEH PARTS	150.84 3,663.48 3,814.32 *
653153	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	471.04 *
653154	911 VEHICLE	REPAIRS-FURN/MACH/EQ	13,601.38 *
653155	FORENSIC NURSE SPECIALISTS, INC	FORENSIC SERV	850.00 *
653156	JM NURSERY	TREES	2,120.62 *
653157	OCTA ACCTG DEPT	OTHER PROF SERV	12,488.76 *
653158	DEATH DEALER TACTICAL INC.	MINOR FURN/EQUIP	979.64 *
653159	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,951.61 *
653160	LABSOURCE, INC.	WHSE INVENTORY	353.44 *
653161	THE JANKOVICH COMPANY	WHSE INVENTORY	2,675.71 *
653162	*BECERRA, RUDY	SAFETY EQ/SUPPLIES	167.00 *
653163	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	415.00 *
653164	NAPA AUTO PARTS	MOTOR VEH PARTS	35.85 *
653165	CSAC EXCESS INSURANCE AUTHORITY	LIABILITY INS WORKERS COMP HONESTY/FID BONDS MISC LIABILITY INS	388,616.00 271,912.00 11,372.00 3,943.00 675,843.00 *
653166	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	133.37 *
653167	CALPERS EDUCATIONAL FORUM	REGISTRATION FEES	449.00 *
653168	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653169	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
653170	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,043.04 *
653171	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	65,326.80 *
653172	D'ALESIO, INC.	SAFETY EQ/SUPPLIES	57.59 *
653173	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	174.04
		OFFICE SUPPLIES/EXP	1,036.22
		MINOR FURN/EQUIP	944.79
653174	ZERO WASTE USA		2,155.05 *
653175	GUITAR CENTER STORES, INC.	OTHER MAINT ITEMS	375.33 *
		OTHER PROF SERV	169.99
		OTHER PROF SUPPLIES	1,683.45
			1,853.44 *
653176	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	2,164.64 *
653177	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	450.00
		MOTOR VEH PARTS	323.75
			773.75 *
653178	AM TOOLS INCORPORATED DBA: AM TOOLS	OTHER MAINT ITEMS	146.00 *
653179	PSI	AIR COND SUPPLIES	54.36 *
653180	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	162.36 *
653181	ORANGE COUNTY EMERGENCY PET CLINIC	98144	100.00
		OTHER PROF SERV	3,700.00
			3,800.00 *
653182	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	12,215.65
		FORENSIC SERV	43,065.42
			55,281.07 *
653183	KUSTOM IMPRINTS	OTHER CLOTHING ITEMS	428.90 *
653184	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	3,225.53 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653185	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	OTHER PROF SERV	3,150.00 *
653186	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	848.25 *
653187	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	935.61 *
653188	TPX COMMUNICATIONS CO	TELEPHONE NETWORK COMMUNICT	1,650.00 1,269.24 2,919.24 *
653189	ROSS CREATIONS DJ	OTHER PROF SERV	6,845.00 *
653190	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	3,712.04 *
653191	GOLDENWEST LAWNMOWERS & SCOOTERS	MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	472.66 271.88 744.54 *
653192	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
653193	CULVER COMPANY	OTHER EDUCATION EXP	93.82 *
W2557	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,137.98 *
W2558	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCURED LIAB CLAIMS LEGAL FEES MUN CLAIMS BD PMT	560.00 14,397.44 18,607.69 33,565.13 *
W2559	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
W2560	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	18,900,641.00 *
W2561	M.R.	WAGE ATTACHMENT	461.54 *
W2562	US BANK	BANK FEES	2,500.00 *
W2563	S.W.	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 18,965,451.38

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/24/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2564	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	487,773.19 *

PAGE TOTAL FOR "*" LINES = 487,773.19

FINAL TOTAL 20,914,312.52 *

DEMANDS #653016 - 653193 AND WIRES W2557 - W2564 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 24, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648519	WOODBURY SQUARE	REV & VOID	-1,379.00 *
651783	DE GUZMAN, DULCE	REV & VOID	-100.00 *
652553	THOMSON EQUITIES	REV & VOID	-3,069.00 *
652597	ALAN'S LAWN AND GARDEN CENTER INC.	REV & VOID	-17.13 *
6652597	ALAN'S LAWN AND GARDEN CENTER INC (CK # S/B 652597)	REV & VOID	17.13 *
652869	*DAVIS, RYAN	REV & VOID	-165.31 *
652956	WESTERN EXTERMINATOR	REV & VOID	-959.00 *
653194	US DEPT OF THE TREASURY	HEALTH INSURANCE	838.85 *
653195	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
653196	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,050.25 *
653197	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,050.25 *
653198	*CERDA, MARY	AWARDS/TROPHIES	300.00 *
653199	*CHANG, ELLIS	MED TRUST REIMB	640.00 *
653200	ELIZABETH PUGH CASTANEDA	OTHER FOOD ITEMS	260.00 *
653201	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,790.00 *
653202	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	31,099.06 *
653203	*HINGCO, ERNIE	MED TRUST REIMB	320.00 *
653204	JACOT, ROSEMARIE	MED TRUST REIMB	380.00 *
653205	JC ICE CREAM	OTHER FOOD ITEMS	66.00 *
653206	JOHN BARANGER III	MED TRUST REIMB	81.13 *
653207	*LAVERTY, AUSTIN	TRAVEL ADVANCE P.D.	32.00 *
653208	FIS ACCOUNTING DEPT	RECREATION REFUND	60.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653209	MOURE*, SVETLANA	BANK FEES-CRDT CD	26,264.34
653210	PETTY CASH-SPEC INVESTIGATIONS		26,324.34 *
653211	SAN BERNARDINO COUNTY SHERIFFS DEPT		
653212	*STOVER, LAURA	MED TRUST REIMB	803.92 *
653213	*GARCIA, DREW	OTHER	9,900.00 *
653214	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	TUITION/TRAINING	206.00 *
653215	TRANSAMERICA EMPLOYEE BENEFITS	MED TRUST REIMB	1,103.96 *
653216	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	MED TRUST REIMB	999.96 *
653217	JOHN MARQUEZ	DISABILITY INSURANCE	821.70 *
653218	ISRAEL CISNEROS	LIFE INS PREMIUM	4,749.92 *
653219	TARGET CORPORATION	FEE REFUND	100.00 *
653220	*ATIN RAMOS, MARISA	MED TRUST REIMB	164.00 *
653221	FRONTIER COMMUNICATIONS	FOOD	770.00 *
653222	VOID WARRANT	AWARDS/TROPHIES	905.00 *
653223	SO CALIF EDISON CO	MED TRUST REIMB	1,227.26 *
653224	SO CALIF GAS CO	TELEPHONE/BEEPERS	105.97 *
653225	TIME WARNER CABLE		
653226	MILLENNIUM OPERATIONS LLC KNOTT'S BERRY FARM	ELECTRICITY	51,856.05 *
653227	ADMINISURE	NATURAL GAS	80.67 *
653228	ANTHONY JORDAN FERNANDEZ	CABLE	566.71 *
		ADMN/ENTRANCE FEE	2,728.00 *
		SELF-INS ADMN	16,939.00 *
		VIDEO PRODUCTION EXP	621.00 *

PAGE TOTAL FOR "*" LINES = 120,973.46

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653229	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	269.98 *
653230	ALL AMERICAN ASPHALT	STREET CONSTR CONT	134,654.42 *
653231	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	30.47 *
653232	ALS GROUP USA, CORP	OTHER PROF SERV	21,297.00 *
653233	AMERICAN BUSINESS BANK	WTR/SWR CONST CONTR	51,810.80 *
653234	BC TRAFFIC SPECIALIST	OTHER CONST SUPPLIES	1,866.77 *
653235	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	3,081.29 *
653236	BISHOP CO.	WHSE INVENTORY	1,120.34
		OTHER MINOR TOOLS/EQ	345.95
			1,466.29 *
653237	BOLSA NURSERY	TREES	835.20 *
653238	BROWNELLS, INC.	UNIFORMS	33.11
		OTHER MINOR TOOLS/EQ	239.23
			272.34 *
653239	CDW-GOVERNMENT INC	SOFTWARE	712.68 *
653240	CSG CONSULTANTS, INC.	OTHER PROF SERV	8,850.00 *
653241	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,288.70
		OTHER MAINT ITEMS	980.53
			2,269.23 *
653242	CALIFORNIA MUNICIPAL STATISTICS, INC.	OTHER PROF SERV	500.00 *
653243	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	26.61 *
653244	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,446.44 *
653245	CIVOS, INC	MAINT-SERV CONTRACTS	15,000.00 *
653246	CLEANSTREET	STREET SWEEPING SERV	58,324.13 *
653247	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	159.25 *

PAGE TOTAL FOR "*" LINES = 302,872.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653248	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,432.00 *
653249	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,057.12 *
653250	*DAVIS, RYAN	SAFETY EQ/SUPPLIES	65.46 *
653251	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	256.80 172.66 429.46 *
653252	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	60.51 *
653253	DXP ENTERPRISES, INC.	LABORATORY CHEMICALS	488.80 *
653254	EBIX, INC.	OTHER PROF SERV	2,400.00 *
653255	EWING IRRIGATION PRODUCTS, INC.	OTHER AGR SUPPLIES PIPES/APPURTENANCES	640.98 1,962.34 2,603.32 *
653256	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	564.00 *
653257	FREDDY'S TREE SERVICE	OTHER PROF SERV	10,300.00 *
653258	FRYE SIGN CO	SIGNS/FLAGS/BANNERS	77.97 *
653259	J. GARDNER & ASSOCIATES, LLC	PINS/MEMENTOS	998.20 *
653260	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	1,129.93 *
653261	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	5,140.87 *
653262	HARRIS & ASSOCIATES, INC	ENGINEERING SERVICES OTHER PROF SERV	5,000.00 3,500.00 8,500.00 *
653263	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	49.47 *
653264	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS OTHER PROF SERV OTHER MAINT ITEMS	641.19 102.26 551.19 1,294.64 *

PAGE TOTAL FOR "*" LINES = 39,591.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653265	THE HOME DEPOT PRO	WHSE INVENTORY JANITORIAL SUPPLIES	1,730.04 625.75 2,355.79 *
653266	HOST COMPLIANCE, LLC	OTHER PROF SERV	14,536.00 *
653267	*HUYNH, AI KELLY	TUITION REIMB	1,491.00 *
653268	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	4,680.60 *
653269	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	19,635.96 *
653270	IPROMOTEU	PAPER/ENVELOPES	1,750.94 *
653271	INNOVYZE INC	TUITION/TRAINING SOFTWARE	4,125.00 9,460.00 13,585.00 *
653272	J & M SERVICE, INC.	MOTOR VEH PARTS	239.25 *
653273	DANGELO CO	WHSE INVENTORY	2,839.03 *
653274	KELLY PAPER	WHSE INVENTORY	1,074.33 *
653275	KOA CORPORATION	ENGINEERING SERVICES	16,512.00 *
653276	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,653.50 *
653277	*LEE, JANY H	PINS/MEMENTOS	64.65 *
653278	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,893.07 *
653279	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	168.19 *
653280	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,731.62 *
653281	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	MOTOR VEH PARTS JANITORIAL SUPPLIES	1,517.32 998.84 2,516.16 *
653282	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	189.85 *
653283	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	1,349.10 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653284	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,440.32 *
653285	NEW PIG CORP	CANINE EXPENSES	533.52 *
653286	NIAGARA PLUMBING	MOTOR VEH PARTS	45.78 *
653287	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,524.56 *
653288	OCN, IND, WHJ	ADVERTISING	271.60 *
653289	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	1,188.02 *
653290	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	103.00 *
653291	PACIFIC HYDROTECH CORPORATION	WTR/SWR CONST CONTR	984,405.16 *
653292	PACIFIC4	WHSE INVENTORY	1,604.29 *
653293	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	942.58 *
653294	PARKHOUSE TIRE INC	WHSE INVENTORY	527.77 *
653295	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,001.32 *
653296	POOL WATER PRODUCTS	LABORATORY CHEMICALS	121.85 *
653297	PRIME&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	2,745.00 *
653298	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	285.00 *
653299	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	611.75 *
653300	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	156.57 *
653301	S.C. YAMAMOTO, INC.	OTHER PROF SERV	1,850.00 *
653302	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
653303	SHOETERIA	SAFETY EQ/SUPPLIES	439.85 *
653304	SITEONE LANDSCAPE SUPPLY HILDING	WHSE INVENTORY	521.30 *
653305	SOUTH COAST AQMD	PERMITS/OTHER FEES	978.44 *

PAGE TOTAL FOR "*" LINES = 1,003,747.68

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
6533306	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	84.40 *
6533307	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	695.28 *
6533308	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	24,975.45 *
6533309	SPARKLETT'S	BOTTLED WATER	150.38 *
6533310	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,628.89 *
6533311	SUN BADGE COMPANY	UNIFORMS	759.28 *
6533312	TIME WARNER CABLE	TELEPHONE	76.53 *
6533313	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	734.34 *
6533314	WEST GROVE VOLLEYBALL, LLC	INSTRUCTOR SERVICES	510.12 *
6533315	TYCO FIRE&SECURITY(US) MGMT, INC JOHNSON CONTROLS FIRE PROTECMAINT-SERV CONTRACTS		4,000.00 *
6533316	U.S. ARMOR CORP.	UNIFORMS	6,787.29 *
6533317	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	595.96 *
6533318	UNIFIRST CORP	LAUNDRY SERVICES	1,072.34 *
6533319	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	906.98 *
6533320	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	27,170.69 *
6533321	GRAINGER	WHSE INVENTORY CANINE EXPENSES ELECTRICAL SUPPLIES GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES	418.51 347.42 370.13 1,329.75 31.00 2,496.81 *
6533322	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	976.00 *
6533323	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,713.89 *
6533324	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,915.20 *

PAGE TOTAL FOR "*" LINES = 79,249.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653325	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,451.53 *
653326	WELLS TAPPING SERVICE, INC.	OTHER MAINT ITEMS	425.00 *
653327	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	71.37 *
653328	FERGUSON ENTERPRISES, INC #1350	OTHER MAINT ITEMS	175.41 *
653329	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	959.00 *
653330	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	17,834.63
		OTHER MAINT ITEMS	603.65
			18,438.28 *
653331	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	85.20 *
653332	SAFARILAND, LLC	OTHER PROF SUPPLIES	562.61 *
653333	DTNTech MARKETING	PINS/MEMENTOS	904.78 *
653334	TON, HUAN THAT	DEPOSIT REFUNDS	250.00 *
653335	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	154.00 *
653336	HERNANDEZ, SOPHIE	LICENSING REVENUE	13.50 *
653337	DE GUZMAN, DULCE	OTHER PROF SERV	100.00 *
653338	RANCHO SANTIAGO COMMUNITY COLLEGE	DEPOSIT REFUNDS	250.00 *
653339	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,526.57 *
653340	WESTERN WATER WORKS	WHSE INVENTORY	4,965.85 *
653341	ICSC ATTN: MEMBER RECORDS	OTHER CONF/MTG EXP	2,550.00 *
653342	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	594.54 *
653343	S&S WORLDWIDE INC	OTHER MAINT ITEMS	10.42 *
653344	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	879.23 *
653345	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	1,223.10 *

PAGE TOTAL FOR "*" LINES = 37,590.39

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
6533346	MISSION PAVING & SEALING INC	DEPOSIT REFUND WATER REFUND	2,800.00 -340.82 2,459.18 *
6533347	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	TUITION/TRAINING	897.00 *
6533348	NATIONAL BUSINESS FURNITURE	PROJECT REAPPROP	1,999.97 *
6533349	BADOUD, TOM	VIDEO PRODUCTION EXP	100.00 *
6533350	O'REILLY AUTO PARTS	MOTOR VEH PARTS	583.27 *
6533351	VERITIV OPERATING COMPANY	WHSE INVENTORY	3,192.90 *
6533352	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	613.60 *
6533353	CALRECYCLE, ACCOUNTING	USED OIL	27,392.64 *
6533354	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	752.51 *
6533355	JM NURSERY	TREES	293.62 *
6533356	SWANK MOTION PICTURES, INC.	TAXES/LICENSES	665.00 *
6533357	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES TAXES/LICENSES	46.50 238.00 284.50 *
6533358	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	283.36 *
6533359	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	250.00 *
6533360	SUNNY SLOPE TREE FARM, INC.	TREES	39.87 *
6533361	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	1,330.56 *
6533362	WAYFAIR, LLC	MINOR OFFICE FURN/EQ	413.53 *
6533363	SIGNARAMA	SIGNS/FLAGS/BANNERS	160.66 *
6533364	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	20,778.47 *
6533365	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	2,281.29 *

PAGE TOTAL FOR "*" LINES = 64,771.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653366	FLEET SERVICES, INC.	MOTOR VEH PARTS	471.01 *
653367	YO-FIRE SUPPLIES	WHSE INVENTORY	1,537.29 *
653368	SOUTH BAY FOUNDRY INC	PIPES/APPURTENANCES	228.43 *
653369	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,025.55 *
653370	STETSON ENGINEERS INC	OTHER PROF SERV	2,893.00 *
653371	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	NSP HOME IMP GRANT	40,285.38 *
653372	CORELOGIC SOLUTIONS, LLC	SOFTWARE	12,337.50 *
653373	VOID WARRANT		
653374	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	19,597.40 *
653375	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	109.28 270.83 2,422.88 2,802.99 *
653376	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,116.55 283.31 653.43 634.22 6,687.51 *
653377	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	2,279.18 3,783.00 6,062.18 *
653378	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	561.08 *
653379	BPS SUPPLY GROUP DBA BELL PIPE & SUPPLY CO	LABORATORY CHEMICALS PIPES/APPURTENANCES	43.48 108.17 151.65 *
653380	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	16,887.93 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653381	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	465.48 191.57 5,128.15 5,785.20 *
653382	GCS INTERNATIONAL, LOS ANGELES ATTN: JASON LEE	REGISTRATION FEES	1,400.00 *
653383	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY OTHER MAINT ITEMS	217.50 25.01 242.51 *
653384	WARD A GLASBY, INC. GLASBY MAINTENANCE SUPPLY	WHSE INVENTORY	1,705.20 *
653385	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	586.16 *
653386	BULL, STEVE	DEPOSIT REFUNDS	135.00 *
653387	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	477.50 *
653388	GOLDENWEST LAWNMOWERS & SCOOTERS	MOTOR VEH PARTS	30.33 *
W2566	AGENCY WIRE *		
W2567	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,980.95 *
W2568	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	686,538.31 *
W2569	VISION SERVICE PLAN	VISION-CAFE CONTR	7,297.03 *
W2570	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,235.72 *
W2571	ORANGE COUNTY WATER DISTRICT & WATER DISTRICT RESERVE	WTR PUMPING-OCWD	4,164,837.60 *
W2572	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	526,123.70 *
W2573	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES PAPER/ENVELOPES	-2,531.87 5,040.26 2,508.39 *

PAGE TOTAL FOR "*" LINES = 5,411,883.60

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/31/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2574	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	601,639.33 *

PAGE TOTAL FOR "*" LINES = 601,639.33

FINAL TOTAL 7,908,237.54 *

DEMANDS #653194 - 653388 AND WIRES W2566 - W2574 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 31, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


PATRICIA SONG - FINANCE DIRECTOR

183467	ALEXANDER R FOY	593.25	183468	ALEXANDER R FOY	99.15
183469	YARELI SANCHEZ GUIJOSA	110.17	183470	JUDITH A MOORE	1902.36
183471	DIANE BELAIR	1816.66	183472	MICHAEL F ROCHA	2005.43
183473	ARTHUR J FLORES	2226.19	183474	EDWIN O THURMAN JR	597.03
183475	QUINCY DREI M ALBERTO	791.01	183476	HANNAH F ALLEN	738.02
183477	BRETT T BEARD	425.33	183478	MELISSA L BELL	80.30
183479	BLADEN E CROSBY	737.51	183480	VICTOR DE ROSAS	727.43
183481	AARON D DINH	291.95	183482	STEVEN E GOMEZ	338.44
183483	HALLIE S HUANG	810.89	183484	JULLIANNA K KIM	419.73
183485	TAMMY D LE	958.43	183486	ZAIDA E MONARES	951.70
183487	MICHAEL P NADEAU	471.20	183488	HEAVYN J NANCE	813.33
183489	LUAN Q NGUYEN	509.12	183490	LAURA M PACHECO	612.11
183491	EDOUARD T PHAN	415.46	183492	MARIA D ROSALES	415.46
183493	MYCHAELLA J SIEVE	370.92	183494	ETHAN TANG	614.04
183495	JACOB THAOSATIEN	217.50	183496	SAMANTHA B VARGAS	854.17
183497	DANIEL A ZEMBOWER	316.48	183498	WILLIAM ALLISON	3814.57
183499	O.C.E.A. GENERAL	2311.18	183500	O.C.E.A.	1065.59
183501	COMMUNITY HEALTH CHARITII	45.00	183502	GARDEN GROVE POLICE ASSO	1520.00
D351917	GEORGE S BRIETIGAM III	312.05	D351918	PHAT T BUI	27.95
D351919	STEVEN R JONES	175.66	D351920	STEPHANIE L KLOPFENSTEIN	117.30
D351921	DIEDRE THU HA NGUYEN	278.34	D351922	KIM B NGUYEN	279.85
D351923	JOHN R O'NEILL	297.25	D351924	PAMELA M HADDAD	1641.87
D351925	BRITTANI L JOHNSON	777.80	D351926	SHAWN S PARK	2091.67
D351927	SCOTT C STILES	6515.88	D351928	MARIA A STIPE	5342.14
D351929	MEENA YOO	2014.82	D351930	MARITZA PIZARRO	1713.23
D351931	TERESA L POMEROY	3152.63	D351932	LIZABETH C VASQUEZ	1941.83
D351933	VERONICA AVILA	1958.90	D351934	JEFFREY P DAVIS	2057.13
D351935	NOELLE N KIM	1863.42	D351936	MISSY M MENDOZA	475.90
D351937	MARIE L MORAN	2473.31	D351938	ANA E PULIDO	3476.08
D351939	KRISTY H THAI	2242.59	D351940	SHAUNA J CARRENO	2083.49
D351941	VY D HO	1446.20	D351942	DANNY HUYNH	3563.37
D351943	VILMA C KLOESS	2464.52	D351944	IVY LE	1845.22
D351945	TAMMY LE	1270.73	D351946	LINDA MIDDENDORF	2284.42
D351947	MARIA A NAVARRO	2293.59	D351948	PHUONG VIEN T NGUYEN	2062.60
D351949	QUANG NGUYEN	2445.94	D351950	TINA T NGUYEN	2157.02
D351951	THYANA T PHI	2378.22	D351952	MARIA RAMOS	2209.24
D351953	TANYA L TO	1459.40	D351954	CUONG K TRAN	1793.48
D351955	ELAINE TRUONG	1572.17	D351956	THANH-NGUYEN VO	1548.20
D351957	SYLVIA GARCIA	3162.73	D351958	YUAN SONG	4378.54
D351959	KAREN M HARRIS	2769.41	D351960	CHRISTI C MENDOZA	658.16
D351961	JANET J CHUNG	2561.16	D351962	ANN C EIFERT	3445.49
D351963	MARGARITA A ABOLA	1771.91	D351964	MARY ANN M ALCANCIA	2627.82
D351965	MARISA ATIN RAMOS	1257.53	D351966	ELLIS EUN ROK CHANG	2850.53
D351967	ROBERT W MAY	1263.61	D351968	SHAWNA A MCDONOUGH	1428.04
D351969	HEIDY Y MUNOZ	2904.11	D351970	LIGIA ANDREI	1536.37
D351971	ARIANA B BAUTISTA	1653.20	D351972	KAREN J BROWN	829.12
D351973	CORINNE L HOFFMAN	2375.71	D351974	JEFF N KURAMOTO	2546.18
D351975	CHELSEA E LUKAS	1604.65	D351976	EDWARD E MARVIN JR	1735.25

**** PAGE TOTAL = 150452.04

D351977	ANGELA M MENDEZ	1707.65	D351978	JENNIFER L PETERSON	1840.91
D351979	ANH PHAM	1684.57	D351980	EVA RAMIREZ	1747.11
D351981	ALEXIS B ROMERO	1824.53	D351982	JAIME F CHAVEZ	1505.46
D351983	GARY F HERNANDEZ	1631.13	D351984	NEAL M MANALANSAN	1640.16
D351985	DANIEL J SANCHEZ	1570.32	D351986	SANDRA E SEGAWA	3398.43
D351987	ALANA R CHENG	2920.11	D351988	PAUL GUERRERO	2590.54
D351989	LISA L KIM	4668.14	D351990	JAYME K AHLO	2574.62
D351991	JULIE A ASHLEIGH	1876.34	D351992	MICHAEL G AUSTIN	2513.68
D351993	RITA M CRAMER	2175.34	D351994	CHRISTOPHER J CRANDALL	2573.27
D351995	DAVID A DENT	3919.92	D351996	TODD C HARTWIG	2574.41
D351997	RALPH V HERNANDEZ	2238.45	D351998	AARON J HODSON	2244.36
D351999	DONALD E LUCAS	2773.40	D352000	SVETLANA MOURE	2087.19
D352001	PHU T NGUYEN	3439.02	D352002	LORENA J QUILLA-SOULES	2440.53
D352003	PEDRO ROQUE	2240.71	D352004	MARCO A VALADEZ	865.35
D352005	CHRISTOPHER CHUNG	5716.11	D352006	PRIT J KASKLA	1752.02
D352007	HUONG Q LY	1845.17	D352008	LEE W MARINO	3799.21
D352009	MARIA L MEDRANO	2126.98	D352010	MARIA C PARRA	2827.60
D352011	GREG BLODGETT	2880.75	D352012	MONICA COVARRUBIAS	2916.17
D352013	GRACE E LEE	2165.65	D352014	AMEENAH ABU-HAMDIYYAH	1711.95
D352015	ROY N ROBBINS	2807.40	D352016	TIMOTHY E THRONE	1798.54
D352017	ALLISON D WILSON	2057.86	D352018	MICHAEL C BOS	2030.16
D352019	DANIEL J CANDELARIA	4077.54	D352020	VINCENT L DE LA ROSA	2048.08
D352021	KAMYAR DIBAJ	1138.16	D352022	ALICIA M HOFER	1723.60
D352023	NICOLAS C HSIEH	2866.22	D352024	ROSEMARIE JACOT	1771.89
D352025	SHAN L LEWIS	2150.49	D352026	NAVIN B MARU	3459.73
D352027	JUAN C NAVARRO	2252.52	D352028	MICHAEL F SANTOS	2902.29
D352029	MARK P UPHUS	3510.68	D352030	JOSE A VASQUEZ	2879.02
D352031	ANA G VERGARA NEAL	2347.89	D352032	DAI C VU	3879.58
D352033	KHANG L VU	3193.69	D352034	CHRISTOPHER L ALLEN	1828.25
D352035	JOSHUA J ARIONUS	1887.26	D352036	ALEJANDRO BANUELOS	1517.99
D352037	JAN BERGER	1987.65	D352038	ROBERT P BERMUDEZ	686.30
D352039	TIM P CANNON	2755.21	D352040	CARINA M DAN	1894.92
D352041	RYAN H DAVIS	1598.85	D352042	RONALD W DIEMERT	1944.75
D352043	CHRIS N ESCOBAR	2997.76	D352044	ALEJANDRO GONZALEZ	2780.11
D352045	MICHAEL J GRAY	1141.77	D352046	LARRY GRIFFIN	1609.54
D352047	ROBERT A HAENDIGES	2859.82	D352048	RYAN S HART	1579.03
D352049	EDWARD A HUY	3049.58	D352050	VIDAL JIMENEZ	2797.28
D352051	LIYAN JIN	2605.42	D352052	SAMUEL K KIM	3644.59
D352053	AMANDA LE LAI	362.87	D352054	REBECCA PIK KWAN LI	3424.16
D352055	DAVID MA'AE	1841.55	D352056	TYLER MEISLAHN	1883.49
D352057	JESSE K MONTGOMERY	2251.93	D352058	JUSTIN M MORRIS	693.52
D352059	STEVEN J MOYA JR	2120.68	D352060	BASIL G MURAD	2298.83
D352061	KIRK L NATLAND	1193.90	D352062	DUC TRUNG NGUYEN	1773.14
D352063	CORNELIU NICOLAE	2681.39	D352064	ANDREW I ORNELAS	1638.34
D352065	DAVID A ORTEGA	2503.25	D352066	CELESTINO J PASILLAS	2626.97
D352067	WILLIAM F PEARSON	2959.54	D352068	CHRISTOPHER B PRUDHOMME	1513.58
D352069	ESTEBAN H RODRIGUEZ	1519.73	D352070	JESSICA J ROSA	2907.12
D352071	LES A RUITENSCHILD	2806.78	D352072	JONATHAN RUIZ	2035.71

D352073	ALEXIS SANTOS	1039.76	D352074	ADRIAN M SARMIENTO	2202.94
D352075	ALBERT TALAMANTES JR	2491.36	D352076	MINH K TRAN	1725.12
D352077	ALEJANDRO VALENZUELA JR	138.23	D352078	ALEJANDRO N VALENZUELA	1517.45
D352079	KATHLEEN N VICTORIA	915.53	D352080	RONALD J WOLLAND	1296.74
D352081	VICTOR K YERGENSEN	3061.84	D352082	ALICE K FREGOSO	1865.86
D352083	ALICIA R GARCIA	652.40	D352084	RAQUEL K MANSON	3751.94
D352085	WILLIAM E MURRAY JR	6133.18	D352086	EMILY H TRIMBLE	1867.54
D352087	ALFRED J AGUIRRE	2751.93	D352088	EDWARD D AMBRIZ GARCIA	498.48
D352089	RODOLPHO M BECERRA	1882.32	D352090	RAYMOND A BUCHLER	1195.51
D352091	EDGAR A CANO	1416.81	D352092	ALBERT J CARRISOZA	2331.90
D352093	GABRIELA R CONTRERAS	2886.74	D352094	JULIE T COTTON	1611.02
D352095	DANIEL A DEL ROSARIO	597.83	D352096	DOROTHY I DUATA	628.82
D352097	WILLIAM J ENGELS	702.90	D352098	ERIC M ESPINOZA	1739.76
D352099	ALBERT R EURS II	2303.27	D352100	ROBERT J FRANCO	700.58
D352101	MAURICIO S GARCIA	2115.19	D352102	CASEY G GIROUARD	1993.26
D352103	HERMILO HERNANDEZ	328.24	D352104	DARNELL D JERRY	656.59
D352105	BRENT KAYLOR	2125.57	D352106	MARK W LADNEY	2634.53
D352107	RAUL LEYVA	1902.53	D352108	ANTONIO R MARTIN	2082.70
D352109	DIEGO A MEJIA	1703.91	D352110	RIGOBERTO MENDEZ	2376.41
D352111	STEVEN T ORTIZ	2517.49	D352112	PHILLIP Q PHAM	646.62
D352113	RICHARD L PINKSTON	2268.39	D352114	JOSE J ROMAN	707.72
D352115	ALEXIS P TARIN	2381.18	D352116	STEVE J TAUANU'U	3673.26
D352117	SUSAN VITALI	833.11	D352118	STEPHANIE A WASINGER	747.52
D352119	IOAN ANDREI	959.30	D352120	SYLVESTER A BABINSKI IV	1548.02
D352121	DONEISHA L BELL	598.54	D352122	JEFFREY G CANTRELL	2549.76
D352123	JAMES CUNNINGHAM	2328.43	D352124	JULIA ESPINOZA	1199.11
D352125	CECELIA A FERNANDEZ	1168.73	D352126	CONRAD A FERNANDEZ	992.44
D352127	DIANA GOMEZ	888.06	D352128	JORGE GONZALEZ	1125.99
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D352131	GLORIA A HARO	1137.52	D352132	ERIC W JOHNSON	1122.91
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D352135	KHUONG NGUYEN	1181.94	D352136	DELFRADO C REYES	1181.94
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D352139	RODERICK THURMAN	1838.77	D352140	EVARISTO VERA	1529.98
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D352143	PHILLIP J CARTER	2503.39	D352144	RICK L DUVAL	3378.83
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D352149	ROLANDO QUIROZ	1606.59	D352150	TODD R REED	1838.85
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D352153	LUIS A TAPIA	2221.42	D352154	MICHAEL W THOMPSON	4113.79
D352155	JOSEPH E TRUJILLO	653.19	D352156	WILLIAM J WHITE	1986.99
D352157	JESSE GUZMAN	2114.80	D352158	MARK M KHALIL	1835.27
D352159	BRETT A MEISLAHN	2031.71	D352160	DOUGLAS A MOORE	2019.88
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D352163	MELVIN P REED	1451.59	D352164	STEPHEN D SUDDUTH	1239.86
D352165	TIMOTHY WALLINGFORD	2193.13	D352166	SOUHELIA K GOUNTOUNA	1751.25
D352167	ALBERT J HOLMON III	3300.16	D352168	VICTOR T BLAS	2187.43

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D352171	JOSE GOMEZ	1937.80	D352172	MICHAEL V GUERRERO	1305.78
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D352179	JOHN ZAVALA	2892.60	D352180	KARTLYN L AGATEP	575.34
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D352183	JOSELYN D AVALOS	506.28	D352184	REBECCA J BAILOR	331.33
D352185	JOSHUA O BAIRD	774.06	D352186	SARAH M BAIRD	1514.84
D352187	GABRIELLA E BALANDRAN	786.52	D352188	JOSUE BARREIRO MENDOZA	1311.87
D352189	ALEXIS R BAUTISTA-MOYANO	286.79	D352190	ALEX C BEARD	854.12
D352191	DYLAN J BOGGAN	810.89	D352192	MEGAN M CALDERON	484.79
D352193	RACHEL M CAMARENA	1919.41	D352194	RENE CAMARENA	5029.26
D352195	ABEL A CARDONA	451.21	D352196	VICTORIA M CASILLAS	2063.01
D352197	CARLOS-DAVID G CAZARES	643.72	D352198	RACHAEL M CHOATE	790.41
D352199	ALEXANDRA M COLE	559.31	D352200	AMANDA D CROSS	1621.77
D352201	GISELL L CRUZ	685.98	D352202	KENNETH E CUMMINGS	1017.85
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D352205	LORENE U DO-LE	786.52	D352206	KELDEN A DOWNS	810.89
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D352209	JARED D GARCIA	326.37	D352210	VANESSA L GARCIA	673.39
D352211	ALINA D GONZALEZ	369.07	D352212	JACOB R GRANT	3142.94
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D352215	KIMBERLY K HOLER	662.83	D352216	CASSIDY D HUTTON	756.20
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D352221	ELAINE M MA'AE	2431.49	D352222	JOHANA L MALDONADO	598.92
D352223	LORENA OCHOA MCINTYRE	1712.32	D352224	JESUS MEDINA	3487.43
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D352411	JORGE L MAZON	9430.51	D352412	BRYAN J MEERS	2607.63
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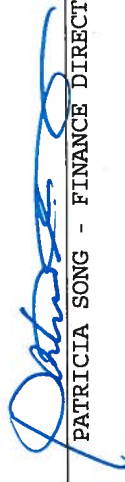
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D352547	PINKY C HINGCO	2603.56	D352548	SHELBY KEUILIAN	1684.80
D352549	CHAD B KIM	1536.43	D352550	ALLYSON T LE	1788.12
D352551	ANGELA LEDESMA	2120.44	D352552	LINDALINH THU LY	1539.99

**** PAGE TOTAL = 231743.36

TOTAL CHECK PAYMENTS	36	30,987.11
TOTAL DIRECT DEPOSITS	721	1,895,965.50
TOTAL WIRE PAYMENTS	4	627,706.75

GRAND TOTAL PAYMENTS	761	2,554,659.36

Checks #183467 thru #183502, and Direct Deposits #D351917 thru #D352637, and wire #W2614 thru #W2617 presented in the Payroll Register submitted to the Garden Grove City Council 13 AUG 2019, have been audited for accuracy and funds are available for payment thereof.


 PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653389	ADAMS, WILLIAM	RENT SUBSIDY	1,049.00 *
653390	ALAI, PARVIZ	RENT SUBSIDY	3,542.00 *
653391	ALISO VIEJO 621, LP	RENT SUBSIDY	3,280.00 *
653392	ALPINE APTS	RENT SUBSIDY	5,397.00 *
653393	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	RENT SUBSIDY	1,249.00 *
653394	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	1,856.00 *
653395	ANAHEIM REVITALIZATION IV PARTNERS, LP	RENT SUBSIDY	898.00 *
653396	ANAHEIM REVITALIZATION PARTNERS III L.P	RENT SUBSIDY	341.00 *
653397	AYERS, MARILISA BRADFORD	RENT SUBSIDY	909.00 *
653398	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	814.00 *
653399	BEACHWOOD VILLAGE APARTMENTS	RENT SUBSIDY	1,033.00 *
653400	BMN INVESTMENTS, INC	RENT SUBSIDY	2,243.00 *
653401	BUI JR, RICHARD	RENT SUBSIDY	3,999.00 *
653402	BUI JR, RICHARD	RENT SUBSIDY	506.00 *
653403	BUI, JIMMY QUOC	RENT SUBSIDY	3,918.00 *
653404	BUI, LAI	RENT SUBSIDY	1,160.00 *
653405	BUI, LAN HUYNH NGOC	RENT SUBSIDY	891.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653406	BUI, MINH Q	RENT SUBSIDY	581.00 *
653407	BUI, PHAT	RENT SUBSIDY	2,275.00 *
653408	BUI, SON MINH	RENT SUBSIDY	1,186.00 *
653409	BUI, TINH TIEN	RENT SUBSIDY	1,122.00 *
653410	CALKINS, RONALD	RENT SUBSIDY	1,243.00 *
653411	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	649.00 *
653412	CHANTECLAIR APTS	RENT SUBSIDY	1,062.00 *
653413	CHEN, DAVID	RENT SUBSIDY	1,080.00 *
653414	CHOI, JOON	RENT SUBSIDY	5,025.00 *
653415	CHRISTMAN, ROBERT	RENT SUBSIDY	1,632.00 *
653416	CHU, MEI-LING	RENT SUBSIDY	1,091.00 *
653417	CLARY, KIM	RENT SUBSIDY	865.00 *
653418	CONCEPCION, RODRIGO	RENT SUBSIDY	935.00 *
653419	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,226.00 *
653420	CROCKETT, JACK	RENT SUBSIDY	3,966.00 *
653421	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,880.00 *
653422	DANG, STACY HOA TUOI	RENT SUBSIDY	1,748.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653423	DINH, KIM-ANH T	RENT SUBSIDY	1,429.00 *
653424	DO, DOMINIC HAU	RENT SUBSIDY	2,200.00 *
653425	DO, KIEN TRONG	RENT SUBSIDY	1,001.00 *
653426	DO, THO	RENT SUBSIDY	2,592.00 *
653427	DO, THUAN	RENT SUBSIDY	906.00 *
653428	DO, TIM	RENT SUBSIDY	1,850.00 *
653429	DOAN, DINH T	RENT SUBSIDY	1,217.00 *
653430	DONNER, HELMUT	RENT SUBSIDY	2,245.00 *
653431	DUONG, LAN	RENT SUBSIDY	1,308.00 *
653432	DUONG, CHI THI	RENT SUBSIDY	1,636.00 *
653433	EL CAMINO LU, LLC	RENT SUBSIDY	293.00 *
653434	ELDEN EAST APARTMENTS	RENT SUBSIDY	1,246.00 *
653435	EMERALD GARDENS APT	RENT SUBSIDY	1,090.00 *
653436	EUCLID PARK APTS	RENT SUBSIDY	1,221.00 *
653437	FULLWOOD, DALE A	RENT SUBSIDY	581.00 *
653438	GAMA APART LLC	RENT SUBSIDY	1,619.00 *
653439	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	8,648.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653440	GEORGIAN APTS	RENT SUBSIDY	1,089.00 *
653441	GIA VU, INC	RENT SUBSIDY	1,229.00 *
653443	GROVE PARK LLC	RENT SUBSIDY	4,185.00 *
653444	HA, MANH MINH	RENT SUBSIDY	1,003.00 *
653445	HANSEN, RICHARD D	RENT SUBSIDY	1,189.00 *
653446	HARA, KULJIT	RENT SUBSIDY	972.00 *
653447	HARA, STEVE	RENT SUBSIDY	4,078.00 *
653448	HAUPT PROPERTIES LLC	RENT SUBSIDY	949.00 *
653449	Hawthorne Housing Authority	PORTABILITY ADMIN	72.42 *
653449	Hawthorne Housing Authority	RENT SUBSIDY	642.00 *
653450	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	RENT SUBSIDY	660.00 *
653451	HO, THOMAS P	RENT SUBSIDY	1,140.00 *
653452	HOANG, LIEN	RENT SUBSIDY	1,053.00 *
653453	HOFFMAN, NICK	RENT SUBSIDY	817.00 *
653454	HUANG, CHONG WEI	RENT SUBSIDY	1,827.00 *
653455	HUYNH, NATALIE N	RENT SUBSIDY	2,286.00 *
653456	HUYNH, NGHIA TRUNG	RENT SUBSIDY	2,031.00 *
653457	HUYNH, TRANG	RENT SUBSIDY	3,255.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653458	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,051.00 *
653459	JOHNSON, LINDA	RENT SUBSIDY	2,197.00 *
653460	JOMARC PROPERTIES LTD		9,321.00 *
653461	JOSEPH & KIM CORP.	RENT SUBSIDY	1,077.00 *
653462	KDF HERMOSA LP	RENT SUBSIDY	3,986.00 *
653463	KDF MALABAR LP	RENT SUBSIDY	32,882.00 *
653464	KDF SEA WIND LP	RENT SUBSIDY	993.00 *
653465	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,256.00 *
653466	KLEIN, MARTIN	RENT SUBSIDY	752.00 *
653467	KOLSY, M I	RENT SUBSIDY	1,178.00 *
653468	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
653469	LAM, CAM THI T	RENT SUBSIDY	685.00 *
653470	LAMPSON EP, LLC	RENT SUBSIDY	1,832.00 *
653471	LE FAMILY TRUST	RENT SUBSIDY	3,265.00 *
653472	LE, DON	RENT SUBSIDY	587.00 *
653473	LE, DONALD	RENT SUBSIDY	1,059.00 *
653474	LE, HUY	RENT SUBSIDY	2,269.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653475	LE, NGHIA V	RENT SUBSIDY	2,191.00 *
653476	LE, TRACEY	RENT SUBSIDY	1,093.00 *
653477	LE, VIET Q.	RENT SUBSIDY	1,090.00 *
653478	LE, YENNI	RENT SUBSIDY	1,042.00 *
653479	LE, BAO GIA	RENT SUBSIDY	2,395.00 *
653480	LE-MUNZER, HOABINH	RENT SUBSIDY	831.00 *
653481	LEONG, DOUG	RENT SUBSIDY	1,254.00 *
653482	LIAO, ALICE	RENT SUBSIDY	2,210.00 *
653483	LIEU, NGOC	RENT SUBSIDY	2,861.00 *
653484	MACDONALD, WILLIAM T.	RENT SUBSIDY	2,230.00 *
653485	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,174.00 *
653486	MAH, LARRY	RENT SUBSIDY	997.00 *
653487	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,243.00 *
653488	MAMMEN, TERRY	RENT SUBSIDY	3,462.00 *
653489	MANNIL, SUPUNNEE	RENT SUBSIDY	2,361.00 *
653490	MAO, ZHIYAN	RENT SUBSIDY	2,230.00 *
653491	MIDWAY INTEREST LP	RENT SUBSIDY	2,044.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653492	MIYAMOTO, JEAN	RENT SUBSIDY	173.00 *
653493	NAGHIBI, ALI	RENT SUBSIDY	1,465.00 *
653494	NGO, ANDREW	RENT SUBSIDY	1,253.00 *
653495	NGO, KIM	RENT SUBSIDY	836.00 *
653496	NGO, MARY	RENT SUBSIDY	5,158.00 *
653497	NGO, HOA KIM	RENT SUBSIDY	1,467.00 *
653498	NGUYEN, ANDREA	RENT SUBSIDY	1,139.00 *
653499	NGUYEN, BACH THI	RENT SUBSIDY	1,079.00 *
653500	NGUYEN, BICHLE T	RENT SUBSIDY	4,404.00 *
653501	NGUYEN, D DUY MD	RENT SUBSIDY	972.00 *
653502	NGUYEN, FRANK M	RENT SUBSIDY	1,666.00 *
653503	NGUYEN, HOC VAN	RENT SUBSIDY	1,699.00 *
653504	NGUYEN, LE THUY	RENT SUBSIDY	1,293.00 *
653505	NGUYEN, LINDA MAI	RENT SUBSIDY	885.00 *
653506	NGUYEN, LOAN THANH	RENT SUBSIDY	1,011.00 *
653507	NGUYEN, MAI	RENT SUBSIDY	1,768.00 *
653508	NGUYEN, MINH	RENT SUBSIDY	1,387.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653509	NGUYEN, NGOC	RENT SUBSIDY	2,116.00 *
653510	NGUYEN, NICOLE U	RENT SUBSIDY	1,401.00 *
653511	NGUYEN, QUANG M	RENT SUBSIDY	1,180.00 *
653512	NGUYEN, QUOC KIM	RENT SUBSIDY	1,257.00 *
653513	NGUYEN, STEVE T	RENT SUBSIDY	3,514.00 *
653514	NGUYEN, STEVEN	RENT SUBSIDY	1,036.00 *
653515	NGUYEN, TAM N	RENT SUBSIDY	1,020.00 *
653516	NGUYEN, THANH VAN	RENT SUBSIDY	3,002.00 *
653517	NGUYEN, THU-ANH	RENT SUBSIDY	1,989.00 *
653518	NGUYEN, THU-DUNG TRAN	RENT SUBSIDY	2,542.00 *
653519	NGUYEN, THUY T.	RENT SUBSIDY	1,174.00 *
653520	NGUYEN, VINH K	RENT SUBSIDY	1,265.00 *
653521	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,079.00 *
653522	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,241.00 *
653523	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,906.00 *
653524	NGUYEN, TON SANH	RENT SUBSIDY	1,177.00 *
653525	NGUYEN, TRACY	RENT SUBSIDY	1,462.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653526	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,086.00 *
653527	NORTHWOOD PLACE	RENT SUBSIDY	3,474.00 *
653528	PALMA VISTA APTS, LLC	RENT SUBSIDY	1,171.00 *
653529	PARCIES INVESTMENT	RENT SUBSIDY	1,504.00 *
653530	PARK VISTA APTS	RENT SUBSIDY	1,184.00 *
653531	PARK, CHONG PIL	RENT SUBSIDY	1,099.00 *
653532	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	2,547.00 *
653533	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,956.00 *
653534	PEAR TREE VILLAGE APTS, LLC	RENT SUBSIDY	1,225.00 *
653535	PHAM, ANH THI	RENT SUBSIDY	1,202.00 *
653536	PHAM, CHINH VAN	RENT SUBSIDY	2,129.00 *
653537	PHAM, DAVID DUNG	RENT SUBSIDY	1,278.00 *
653538	PHAM, QUYEN	RENT SUBSIDY	1,007.00 *
653539	PHAM, TUNG	RENT SUBSIDY	1,638.00 *
653540	PHAM, VAN THI	RENT SUBSIDY	1,258.00 *
653541	PHAM, LOAN ANH THI	RENT SUBSIDY	1,131.00 *
653542	PHAN, VAN KHANH	RENT SUBSIDY	1,044.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653543	PHAN, VIVIAN	RENT SUBSIDY	1,016.00 *
653544	PINEMEADOWS APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,439.00 *
653545	PLAZA WOODS, LLC	RENT SUBSIDY	2,683.00 *
653546	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,337.00 *
653547	RANCHO ALISAL	RENT SUBSIDY	1,580.00 *
653548	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	624.00 *
653549	S.E. AMSTER	RENT SUBSIDY	1,098.00 *
653550	SCHWERMAN, CELESTE	RENT SUBSIDY	1,373.00 *
653551	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,627.00 *
653554	TA, CATHY	RENT SUBSIDY	1,564.00 *
653555	TERESINA APARTMENTS	RENT SUBSIDY	1,080.00 *
653556	THE KNOLLS	RENT SUBSIDY	258.00 *
653557	THE OVERLOOK	RENT SUBSIDY	1,242.00 *
653558	THOMSON EQUITIES	RENT SUBSIDY	1,063.00 *
653559	THOMSON EQUITIES	RENT SUBSIDY	3,069.00 *
653560	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	1,656.00 *
653561	TIC INVESTMENT COMPANY LLC NORTHWOOD PLACE APARTMENTS	RENT SUBSIDY	988.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653562	TON, VINH THAT	RENT SUBSIDY	1,907.00 *
653563	TRAN, EDWARD T	RENT SUBSIDY	830.00 *
653564	TRAN, ERIC	RENT SUBSIDY	637.00 *
653565	TRAN, THERESA T	RENT SUBSIDY	847.00 *
653566	TRAN, TIEN	RENT SUBSIDY	651.00 *
653567	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	965.00 *
653568	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	614.00 *
653569	TRINH, TRANG N	RENT SUBSIDY	1,093.00 *
653570	TRUONG, BAY LE	RENT SUBSIDY	1,624.00 *
653571	TRUONG, THUAN BICH	RENT SUBSIDY	1,016.00 *
653572	TRUONG, THUAN BICH	RENT SUBSIDY	3,394.00 *
653573	TRUONG, SON BICH	RENT SUBSIDY	1,079.00 *
653576	TURI, ANGELO S	RENT SUBSIDY	2,410.00 *
653577	VAZQUEZ, MIGUEL A	RENT SUBSIDY	1,210.00 *
653578	VELASTEGUI, MARCO	RENT SUBSIDY	1,290.00 *
653579	VILLA CAPRI ESTATES	RENT SUBSIDY	766.00 *
653580	VINH, THUA	RENT SUBSIDY	238.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653581	VISTA DEL SOL APARTMENTS	RENT SUBSIDY	1,280.00 *
653582	VISTA DEL SOL APTS	RENT SUBSIDY	1,086.00 *
653583	VO, KIMCHI	RENT SUBSIDY	1,661.00 *
653584	VO, NAM T	RENT SUBSIDY	657.00 *
653585	VO, TIN TRUNG	RENT SUBSIDY	1,010.00 *
653586	VPM MANAGEMENT	RENT SUBSIDY	1,059.00 *
653587	VU, THAI	RENT SUBSIDY	1,428.00 *
653588	VU, DANNY	RENT SUBSIDY	1,723.00 *
653589	WEST, NEIL E	RENT SUBSIDY	1,243.00 *
653590	WINDSOR-DAWSON LP	RENT SUBSIDY	5,093.00 *
653591	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,594.00 *
653592	WOODBIDGE VILLAS PARTNERS	RENT SUBSIDY	960.00 *
653593	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
653594	YIANG, VINCE	RENT SUBSIDY	1,228.00 *
W653388	15915 LA FORCE ST WHITTIER LLC	RENT SUBSIDY	4,754.00 *
W653388	19822 BROOKHURST, LLC	RENT SUBSIDY	2,352.00 *
W653388	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,062.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653388	ABCO CROWN VILLA, LTD	RENT SUBSIDY	1,733.00 *
W653388	ACACIAN APTS	RENT SUBSIDY	32,643.00 *
W653388	ACT EQUITIES, LLC	RENT SUBSIDY	2,076.00 *
W653388	13251 NEWLAND LLC	RENT SUBSIDY	8,857.00 *
W653388	ACACIA VILLAGE	RENT SUBSIDY	20,146.00 *
W653388	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,250.00 *
W653388	12911 GALWAY ST, LLC	RENT SUBSIDY	4,309.00 *
W653388	7632 21ST ST LP	RENT SUBSIDY	3,913.00 *
W653388	2300 W EL SEGUNDO, LP	RENT SUBSIDY	12,394.00 *
W653388	8572 STANFORD, LLC	RENT SUBSIDY	830.00 *
W653389	AEGEAN APARTMENTS	RENT SUBSIDY	5,704.00 *
W653389	ADRIATIC APTS	RENT SUBSIDY	892.00 *
W653389	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	689.00 *
W653390	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	3,510.00 *
W653390	ALIBULLA, REHANA	RENT SUBSIDY	1,978.00 *
W653391	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,566.00 *
W653391	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	1,038.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653392	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,180.00 *
W653392	ALTEZA, INC	RENT SUBSIDY	1,964.00 *
W653393	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,778.00 *
W653396	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	7,476.00 *
W653396	AOU, CHUNG NAN	RENT SUBSIDY	1,267.00 *
W653396	ARBOR VILLAS, LLC	RENT SUBSIDY	1,448.00 *
W653396	ARJON, TIMOTEO	RENT SUBSIDY	1,183.00 *
W653396	ATTIA, EIDA A	RENT SUBSIDY	1,577.00 *
W653396	AUDUONG, PAUL	RENT SUBSIDY	4.00 *
W653396	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,167.00 *
W653396	ARROYO DEVELOPMENT PARTNERS, LL	RENT SUBSIDY	428.00 *
W653396	ARTESIA BOULEVARD 44, LLC	RENT SUBSIDY	1,572.00 *
W653397	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,208.00 *
W653397	BACH, PHAN	RENT SUBSIDY	1,672.00 *
W653397	AYNEM INVESTMENTS, LP	RENT SUBSIDY	13,838.00 *
W653398	BANH, HA	RENT SUBSIDY	1,216.00 *
W653398	BARRY SAYWITZ PROP TWO, LP	RENT SUBSIDY	4,184.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653398	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,260.00 *
W653398	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,116.00 *
W653398	BARRETT, BRETT A	RENT SUBSIDY	1,014.00 *
W653399	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	940.00 *
W653399	BELAGE PRESERVATION, LP	RENT SUBSIDY	1,450.00 *
W653399	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,200.00 *
W653399	BHALANI, ANIL	RENT SUBSIDY	1,065.00 *
W653399	BHATT, N C	RENT SUBSIDY	2,824.00 *
W653399	BERTINA PANG LOH CHANG	RENT SUBSIDY	903.00 *
W653400	BOUTROS, ADEL A	RENT SUBSIDY	2,119.00 *
W653400	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,161.00 *
W653400	BOZARJIAN, MAI	RENT SUBSIDY	25,370.00 *
W653400	BRACHA, SHAY	RENT SUBSIDY	1,546.00 *
W653400	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	3,455.00 *
W653400	BRIAR CREST / ROSE CREST	RENT SUBSIDY	3,206.00 *
W653400	BROWN, SHARON OR NORMAN	RENT SUBSIDY	3,034.00 *
W653400	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	1,116.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653400	BORTHWICK, KELLY	RENT SUBSIDY	1,154.00 *
W653402	BUI, BACH	RENT SUBSIDY	955.00 *
W653402	BUI, DUNG	RENT SUBSIDY	883.00 *
W653402	BUI, DANIEL D.	RENT SUBSIDY	1,589.00 *
W653403	BUI, KIMBERLY	RENT SUBSIDY	2,276.00 *
W653403	BUI, KIMLOAN THI	RENT SUBSIDY	1,305.00 *
W653405	BUI, LONG	RENT SUBSIDY	1,019.00 *
W653406	BUI, MONICA	RENT SUBSIDY	2,559.00 *
W653406	BUI, NGA HUYNH	RENT SUBSIDY	997.00 *
W653408	BUI, SON VAN	RENT SUBSIDY	1,529.00 *
W653408	BUI, TAM THI	RENT SUBSIDY	1,357.00 *
W653408	BUI, THUAN	RENT SUBSIDY	2,044.00 *
W653409	BUI, TRIET THO-MINH	RENT SUBSIDY	1,779.00 *
W653409	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,492.00 *
W653409	CAI-NGUYEN, THU T	RENT SUBSIDY	1,518.00 *
W653409	BURLEY, DAVID M	RENT SUBSIDY	1,400.00 *
W653410	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	938.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653410	CAO, MYTRANG	RENT SUBSIDY	1,188.00 *
W653410	CAO, PHUOC GIA	RENT SUBSIDY	990.00 *
W653410	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	4,542.00 *
W653410	CASA MADRID	RENT SUBSIDY	4,249.00 *
W653410	CASCINO, DAVID G.	RENT SUBSIDY	1,617.00 *
W653411	CHAN, KOU LEAN	RENT SUBSIDY	912.00 *
W653411	CHAN, TIFFANNIE L.	RENT SUBSIDY	1,310.00 *
W653411	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,228.00 *
W653411	CHANG, EVELYN	RENT SUBSIDY	2,527.00 *
W653411	CHANG, SHERRI	RENT SUBSIDY	1,583.00 *
W653411	CHANG, WARREN	RENT SUBSIDY	943.00 *
W653412	CHATHAM VILLAGE APTS	RENT SUBSIDY	6,018.00 *
W653412	CHAU, ALICE	RENT SUBSIDY	2,297.00 *
W653412	CHELSEA COURT APTS	RENT SUBSIDY	1,210.00 *
W653412	CHEN, DENNIS KYINSAN	RENT SUBSIDY	4,885.00 *
W653412	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,856.00 *
W653412	CHEN, T C	RENT SUBSIDY	22,653.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653412	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,175.00 *
W653412	CHEN, TZU CHIANG	RENT SUBSIDY	8,014.00 *
W653412	CHAU, KENNY	RENT SUBSIDY	1,398.00 *
W653412	CHAUK PAN CHIN	RENT SUBSIDY	1,058.00 *
W653413	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,226.00 *
W653413	CHEUNG,STEPHEN	RENT SUBSIDY	1,410.00 *
W653413	CHEY, PAUL M	RENT SUBSIDY	906.00 *
W653413	CHIANG, LI-YONG	RENT SUBSIDY	1,602.00 *
W653413	CHUM, NARITH	RENT SUBSIDY	720.00 *
W653414	CHONG,DON J G	RENT SUBSIDY	5,288.00 *
W653416	CHUN, JOHN	RENT SUBSIDY	1,059.00 *
W653416	CINCO TRAN, LLC	RENT SUBSIDY	1,433.00 *
W653416	CHUNG, KYU B	RENT SUBSIDY	4,433.00 *
W653416	CITRUS GROVE, LP	RENT SUBSIDY	801.00 *
W653417	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,249.00 *
W653417	COLACION, KATHY D	RENT SUBSIDY	1,791.00 *
W653417	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	4,725.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653417	CONCEPCION, NORMA S	RENT SUBSIDY	1,142.00 *
W653417	CO, PONCH	RENT SUBSIDY	1,015.00 *
W653418	CONCORD MGMT LLC	RENT SUBSIDY	701.00 *
W653418	CONNOR PINES LLC	RENT SUBSIDY	12,028.00 *
W653418	CONTINENTAL GARDENS APTS	RENT SUBSIDY	14,782.00 *
W653418	COURTYARD VILLAS	RENT SUBSIDY	8,237.00 *
W653418	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,127.00 *
W653418	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	770.00 *
W653420	CRUZAT, KERILYN	RENT SUBSIDY	931.00 *
W653420	CUNG, KHANH	RENT SUBSIDY	2,670.00 *
W653420	CUNG, KHIEM	RENT SUBSIDY	1,305.00 *
W653420	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,697.00 *
W653420	CURTIS FAMILY TRUST	RENT SUBSIDY	1,580.00 *
W653420	DAI, HUONG NGOC	RENT SUBSIDY	1,105.00 *
W653420	D1 SENIOR IRVINE HOUSING PARTNERS, LP	RENT SUBSIDY	1,272.00 *
W653420	CTC INVESTMENT GROUP, INC	RENT SUBSIDY	1,254.00 *
W653421	DAM, BINH DINH	RENT SUBSIDY	1,241.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653421	DANG, ANNIE	RENT SUBSIDY	1,322.00 *
W653421	DANG, CHINH VAN	RENT SUBSIDY	1,255.00 *
W653421	DANG, MIKE M	RENT SUBSIDY	1,910.00 *
W653421	DANG, DAVID	RENT SUBSIDY	1,435.00 *
W653422	DAO, JOSEPH N	RENT SUBSIDY	1,101.00 *
W653422	DAO, MINH	RENT SUBSIDY	208.00 *
W653422	DAO, NELSON NGUYEN	RENT SUBSIDY	3,523.00 *
W653422	DAO, TRU	RENT SUBSIDY	3,840.00 *
W653422	DAO, TU VAN	RENT SUBSIDY	2,011.00 *
W653422	DAO, NGOC-THUY	RENT SUBSIDY	1,207.00 *
W653422	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,317.00 *
W653422	DAVIS, SON OR MICHELLE	RENT SUBSIDY	824.00 *
W653422	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,123.00 *
W653422	DE MIRANDA MANAGEMENT	RENT SUBSIDY	138.00 *
W653422	DEWYER, CLARA J.	RENT SUBSIDY	1,187.00 *
W653422	DIAZ, FRANK T	RENT SUBSIDY	1,260.00 *
W653422	DIEP, HOI TUAN	RENT SUBSIDY	1,296.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653422	DINH, CHINH	RENT SUBSIDY	1,057.00 *
W653422	DINH, HAI	RENT SUBSIDY	1,338.00 *
W653422	DINH, HANH	RENT SUBSIDY	1,803.00 *
W653422	DINH, KATHLEEN	RENT SUBSIDY	1,593.00 *
W653422	DINH, KATHY	RENT SUBSIDY	2,452.00 *
W653422	DINH, KIM	RENT SUBSIDY	1,064.00 *
W653422	DINH, LAN THAI	RENT SUBSIDY	2,246.00 *
W653422	DINH, LONG T	RENT SUBSIDY	868.00 *
W653422	DINH, NHU Y	RENT SUBSIDY	1,144.00 *
W653422	DINH, THU V.	RENT SUBSIDY	1,378.00 *
W653422	DINH, TUAN	RENT SUBSIDY	1,714.00 *
W653422	DINH, Y NHA	RENT SUBSIDY	2,023.00 *
W653422	DDA LLC	RENT SUBSIDY	1,225.00 *
W653422	DEERING II FAMILY L.P.	RENT SUBSIDY	1,055.00 *
W653422	DAVIS, RICHARD	RENT SUBSIDY	2,944.00 *
W653423	DINH, THANH	RENT SUBSIDY	1,545.00 *
W653423	DNK PROPERTY LLC	RENT SUBSIDY	14,298.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653423	DO, BRANDON BINH	RENT SUBSIDY	1,906.00 *
W653423	DO, BYRON	RENT SUBSIDY	2,377.00 *
W653423	DO, DAITRANG	RENT SUBSIDY	2,756.00 *
W653424	DO, JONATHAN	RENT SUBSIDY	1,022.00 *
W653425	DO, MINH C.	RENT SUBSIDY	4,942.00 *
W653425	DO, MINH TAM	RENT SUBSIDY	1,678.00 *
W653425	DO, MY-PHUONG	RENT SUBSIDY	1,315.00 *
W653425	DO, NANCY	RENT SUBSIDY	1,005.00 *
W653425	DO, SELENA	RENT SUBSIDY	2,080.00 *
W653427	DO, THUY THI	RENT SUBSIDY	45.00 *
W653428	DO, TINA	RENT SUBSIDY	3,439.00 *
W653428	DO, XUYEN THI	RENT SUBSIDY	1,032.00 *
W653429	DOAN, HARRY	RENT SUBSIDY	662.00 *
W653429	DOAN, HOAI T	RENT SUBSIDY	795.00 *
W653429	DOAN, HUY	RENT SUBSIDY	2,784.00 *
W653429	DOAN, KYLAM	RENT SUBSIDY	1,526.00 *
W653429	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,467.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653429	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,737.00 *
W653429	DOAN, THANH QUE	RENT SUBSIDY	1,526.00 *
W653429	DOHANH, WILLIAM D	RENT SUBSIDY	1,607.00 *
W653429	DOIDGE, JERRY	RENT SUBSIDY	1,394.00 *
W653429	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	5,560.00 *
W653429	DONG, MINH TRANG	RENT SUBSIDY	951.00 *
W653429	DOAN, HIEP THI	RENT SUBSIDY	3,864.00 *
W653430	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	941.00 *
W653430	DOWD III, WILLIAM A.	RENT SUBSIDY	646.00 *
W653430	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	4,980.00 *
W653430	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,429.00 *
W653430	DU, CHRISTINE H.	RENT SUBSIDY	1,320.00 *
W653430	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	1,247.00 *
W653430	DUNNETT, DAVID F	RENT SUBSIDY	1,711.00 *
W653430	DUONG, HONG MANH	RENT SUBSIDY	950.00 *
W653430	DUNN, DAVID C	RENT SUBSIDY	2,511.00 *
W653430	DUCATO GARDENS, LLC	RENT SUBSIDY	852.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653431	DUONG, LOM	RENT SUBSIDY	1,362.00 *
W653431	DUONG, MINH B	RENT SUBSIDY	6,218.00 *
W653431	DUONG, THAI VAN	RENT SUBSIDY	1,257.00 *
W653432	DUONG, HUNG Q	RENT SUBSIDY	1,142.00 *
W653432	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,111.00 *
W653432	EHLE, GERALD	RENT SUBSIDY	1,928.00 *
W653432	DYO, GLADYS	RENT SUBSIDY	559.00 *
W653432	EDLUND, DANIEL T	RENT SUBSIDY	1,308.00 *
W653433	EL PUEBLO APTS	RENT SUBSIDY	179.00 *
W653433	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,148.00 *
W653434	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,213.00 *
W653434	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,244.00 *
W653435	ENGEL, TERRY C	RENT SUBSIDY	74.00 *
W653436	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,422.00 *
W653436	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	2,662.00 *
W653436	FAN, BOONE	RENT SUBSIDY	2,368.00 *
W653436	FBC APARTMENTS	RENT SUBSIDY	780.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653436	FIELDS, FLOYD H	RENT SUBSIDY	1,081.00 *
W653436	FINCH, WENDY	RENT SUBSIDY	981.00 *
W653436	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,170.00 *
W653436	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,473.00 *
W653436	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,187.00 *
W653436	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,184.00 *
W653436	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,555.00 *
W653436	FU CRAIG FA, LLC	RENT SUBSIDY	4,770.00 *
W653436	FREMONT 2225	RENT SUBSIDY	1,425.00 *
W653436	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	15,000.00 *
W653438	GANZ, KARL	RENT SUBSIDY	993.00 *
W653438	GARCIA, ALBINO	RENT SUBSIDY	2,532.00 *
W653438	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,103.00 *
W653438	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	1,015.00 *
W653439	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	5,032.00 *
W653439	GARZA, CAROL	RENT SUBSIDY	806.00 *
W653440	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,606.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653441	GIACALONE, BRIGITTE	RENT SUBSIDY	871.00 *
W653441	GIGI APARTMENTS	RENT SUBSIDY	1,986.00 *
W653441	GLENHAVEN MOBILODGE	RENT SUBSIDY	328.00 *
W653441	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
W653441	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	392.00 *
W653441	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,583.00 *
W653441	GREEN, WILLIAM	RENT SUBSIDY	1,229.00 *
W653441	GIERS WELLS PARTNERSHIP	RENT SUBSIDY	5,938.00 *
W653442	GROVE PARK L.P.	RENT SUBSIDY	60,495.00 *
W653443	GULMESOFF, JIM	RENT SUBSIDY	5,345.00 *
W653443	GUSTIN, TIMOTHY M	RENT SUBSIDY	707.00 *
W653443	GUYUMJYAN, GINA	RENT SUBSIDY	3,087.00 *
W653443	HA, DAC T	RENT SUBSIDY	1,211.00 *
W653443	HA, KHIEM Q	RENT SUBSIDY	986.00 *
W653443	HA, CASIE	RENT SUBSIDY	2,117.00 *
W653444	HA, TRAN D	RENT SUBSIDY	2,612.00 *
W653444	HA, TRIET M.	RENT SUBSIDY	1,119.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653444	HAH, CHENG	RENT SUBSIDY	1,061.00 *
W653444	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,545.00 *
W653444	HAN, LINDA	RENT SUBSIDY	1,974.00 *
W653445	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	1,974.00 *
W653447	HAU, STEVEN	RENT SUBSIDY	1,857.00 *
W653447	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,741.00 *
W653449	HERITAGE PARK	RENT SUBSIDY	3,414.00 *
W653449	HERITAGE VILLAGE	RENT SUBSIDY	1,465.00 *
W653449	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,186.00 *
W653450	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,363.00 *
W653450	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,873.00 *
W653450	HO, HENRY HOI	RENT SUBSIDY	1,566.00 *
W653450	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,535.00 *
W653450	HO, KEVIN TRIEU	RENT SUBSIDY	2,291.00 *
W653450	HO, LIEN KIM	RENT SUBSIDY	1,290.00 *
W653450	HO, PAULINE	RENT SUBSIDY	2,269.00 *
W653450	HIGHLAND FINANCE INVESTMENTS CORP.	RENT SUBSIDY	1,140.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653451	HO, TIM	RENT SUBSIDY	1,077.00 *
W653451	HOANG, JAMES	RENT SUBSIDY	3,705.00 *
W653451	HOANG, LAN T	RENT SUBSIDY	1,394.00 *
W653452	HOANG, LONG	RENT SUBSIDY	1,129.00 *
W653452	HOANG, TRACY	RENT SUBSIDY	902.00 *
W653452	HOANG, TUAN	RENT SUBSIDY	1,272.00 *
W653452	HOANG, LANG	RENT SUBSIDY	1,053.00 *
W653452	HOANG, NHAN TIEN	RENT SUBSIDY	961.00 *
W653453	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	898.00 *
W653453	HOPPE, SALLY	RENT SUBSIDY	1,098.00 *
W653453	HOWELL, ARLENE J	RENT SUBSIDY	1,069.00 *
W653453	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,114.00 *
W653453	HUA, LUC	RENT SUBSIDY	1,348.00 *
W653454	HUERTA, DANIEL	RENT SUBSIDY	1,007.00 *
W653454	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W653454	HUSS, DON	RENT SUBSIDY	2,131.00 *
W653454	HUYNH, CHEN THI	RENT SUBSIDY	3,551.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653454	HUYNH, FELIX	RENT SUBSIDY	988.00 *
W653454	HUYNH, KELVIN	RENT SUBSIDY	1,153.00 *
W653454	HUYNH, LOAN	RENT SUBSIDY	1,100.00 *
W653454	HUYNH, MINH HUY	RENT SUBSIDY	1,111.00 *
W653454	HUYNH, MINH T MAI	RENT SUBSIDY	969.00 *
W653455	HUYNH, PHILIP	RENT SUBSIDY	569.00 *
W653455	HUYNH, SALLY B	RENT SUBSIDY	1,249.00 *
W653455	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	1,032.00 *
W653455	HUYNH, LONG BAO	RENT SUBSIDY	1,249.00 *
W653455	HUYNH, TONY	RENT SUBSIDY	621.00 *
W653457	HWANG, C.M.	RENT SUBSIDY	1,244.00 *
W653457	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	726.00 *
W653457	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,887.00 *
W653457	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	2,262.00 *
W653457	J & E ESTATES, LLC	RENT SUBSIDY	1,780.00 *
W653457	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	2,945.00 *
W653457	JANESKI, JERRY	RENT SUBSIDY	1,011.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653457	HWINN, TUE T	RENT SUBSIDY	1,249.00 *
W653457	JEAN, NARIYA	RENT SUBSIDY	1,980.00 *
W653458	JG & B CORPORATION	RENT SUBSIDY	8,186.00 *
W653458	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,204.00 *
W653458	JOHNSON, NATHAN D.	RENT SUBSIDY	2,334.00 *
W653458	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,592.00 *
W653461	JTK & ASSOCIATES	RENT SUBSIDY	1,157.00 *
W653461	JTM BAYOU, LLC	RENT SUBSIDY	1,841.00 *
W653461	JU, LIN J	RENT SUBSIDY	2,113.00 *
W653461	JU, FRED	RENT SUBSIDY	1,067.00 *
W653461	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	2,378.00 *
W653461	KAMAT, JAIDEEP	RENT SUBSIDY	1,339.00 *
W653461	KASHI TRUST	RENT SUBSIDY	11,555.00 *
W653461	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	675.00 *
W653461	KAY VEE, LLC	RENT SUBSIDY	1,349.00 *
W653461	KCM INVESTMENTS LLC	RENT SUBSIDY	1,942.00 *
W653461	JUNG SUN NOH	RENT SUBSIDY	9,284.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653461	KD RENT	RENT SUBSIDY	1,633.00 *
W653464	KEH, LU-YONG	RENT SUBSIDY	4,372.00 *
W653464	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,541.00 *
W653464	KELLEY, ROBERT	RENT SUBSIDY	4,178.00 *
W653464	KENSINGTON GARDENS	RENT SUBSIDY	1,651.00 *
W653464	KHA, DAN VAN	RENT SUBSIDY	2,267.00 *
W653464	KHA, CAM MY	RENT SUBSIDY	1,532.00 *
W653464	KHEANG, SETH S	RENT SUBSIDY	2,447.00 *
W653464	KHUU, HENRY THAI	RENT SUBSIDY	1,176.00 *
W653464	KIM, MELVIN LEE	RENT SUBSIDY	1,061.00 *
W653464	KIM, SON H	RENT SUBSIDY	3,385.00 *
W653464	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	260.28 *
W653464	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	4,855.00 *
W653464	KING, BERNARD	RENT SUBSIDY	1,195.00 *
W653464	KIM, DAVID S	RENT SUBSIDY	809.00 *
W653464	KING INVESTMENT GROUP, INC	RENT SUBSIDY	4,704.00 *
W653464	KIM, HARRY H	RENT SUBSIDY	1,249.00 *
W653465	KITSELMAN, KENT M	RENT SUBSIDY	1,328.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653466	KNK PROPERTIES	RENT SUBSIDY	7,486.00 *
W653466	KLUNK, MARILYN	RENT SUBSIDY	3,912.00 *
W653467	KPKK, LLC	RENT SUBSIDY	944.00 *
W653468	KUO, EDWARD	RENT SUBSIDY	2,490.00 *
W653468	KURZ, JOAQUIN	RENT SUBSIDY	4,408.00 *
W653468	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	954.00 *
W653468	LAKESIDE ASSOCIATION	RENT SUBSIDY	3,125.00 *
W653468	LALLY, JULIE	RENT SUBSIDY	1,574.00 *
W653468	LALLY, STEVE	RENT SUBSIDY	1,238.00 *
W653468	LAM, ANDRE	RENT SUBSIDY	1,451.00 *
W653468	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	31,310.00 *
W653468	LA, TUYET B	RENT SUBSIDY	1,987.00 *
W653468	LADERA WNG II, LLC	RENT SUBSIDY	2,598.00 *
W653469	LAM, CHAU	RENT SUBSIDY	5,977.00 *
W653469	LAM, HAI	RENT SUBSIDY	4,774.00 *
W653469	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,101.00 *
W653469	LAM, QUOC D	RENT SUBSIDY	2,371.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653469	LAM, THONG KIM	RENT SUBSIDY	2,191.00 *
W653469	LAM, TONY	RENT SUBSIDY	520.00 *
W653469	LAM, MAI	RENT SUBSIDY	997.00 *
W653469	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	13,422.00 *
W653469	LAM, HUNG	RENT SUBSIDY	2,139.00 *
W653470	LAMY OANH LLC	RENT SUBSIDY	7,179.00 *
W653470	LANDA, SALVADOR	RENT SUBSIDY	922.00 *
W653470	LARDERUCCIO, SAL	RENT SUBSIDY	1,085.00 *
W653470	LAU, STEPHEN	RENT SUBSIDY	2,438.00 *
W653470	LAZENBY, JOHN	RENT SUBSIDY	2,407.00 *
W653470	LAS PALMAS APTS	RENT SUBSIDY	1,333.00 *
W653471	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,438.00 *
W653471	LE, BILL B.Q.	RENT SUBSIDY	1,124.00 *
W653471	LE, CHRIS	RENT SUBSIDY	1,597.00 *
W653471	LE, DANIEL	RENT SUBSIDY	1,513.00 *
W653473	LE, HIEN QUANG	RENT SUBSIDY	1,596.00 *
W653473	LE, HIEP THI	RENT SUBSIDY	2,324.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653473	LE, HUNG	RENT SUBSIDY	677.00 *
W653474	LE, HUY	RENT SUBSIDY	1,075.00 *
W653474	LE, JIMMY T	RENT SUBSIDY	1,967.00 *
W653474	LE, JOHN	RENT SUBSIDY	1,892.00 *
W653474	LE, JOHN TOAN	RENT SUBSIDY	2,978.00 *
W653474	LE, KIM CHI THI	RENT SUBSIDY	2,358.00 *
W653474	LE, LAN V.	RENT SUBSIDY	899.00 *
W653474	LE, LANH C	RENT SUBSIDY	1,802.00 *
W653474	LE, LANH VAN	RENT SUBSIDY	1,439.00 *
W653474	LE, LY PHUONG	RENT SUBSIDY	1,363.00 *
W653474	LE, LYAN	RENT SUBSIDY	1,192.00 *
W653474	LE, MICHAEL	RENT SUBSIDY	2,032.00 *
W653474	LE, NGA	RENT SUBSIDY	1,619.00 *
W653474	LE, NGAT THI	RENT SUBSIDY	2,522.00 *
W653474	LE, MY	RENT SUBSIDY	716.00 *
W653474	LE, KIM	RENT SUBSIDY	1,042.00 *
W653475	LE, NGUYEN NHU	RENT SUBSIDY	1,159.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653475	LE, PHU THI NOC	RENT SUBSIDY	760.00 *
W653475	LE, RICHARD TUANANH	RENT SUBSIDY	1,123.00 *
W653475	LE, STEPHANIE THU	RENT SUBSIDY	3,601.00 *
W653475	LE, THANH TIEN	RENT SUBSIDY	2,177.00 *
W653475	LE, TINA M	RENT SUBSIDY	1,061.00 *
W653475	LE, PHUONG L.	RENT SUBSIDY	664.00 *
W653476	LE, VICTOR	RENT SUBSIDY	1,608.00 *
W653476	LE, VANESSA	RENT SUBSIDY	1,230.00 *
W653478	LE,ANH NGOC	RENT SUBSIDY	1,217.00 *
W653479	LE,XAN NGOC	RENT SUBSIDY	1,051.00 *
W653480	LE,UC, MONIQUE	RENT SUBSIDY	1,504.00 *
W653480	LEE, DAVID OR TRINH	RENT SUBSIDY	1,453.00 *
W653480	LEMON GROVE LP	RENT SUBSIDY	1,099.00 *
W653481	LEUNG, ROGER	RENT SUBSIDY	1,510.00 *
W653481	LI, SOL M	RENT SUBSIDY	1,672.00 *
W653483	LIM, HONG S	RENT SUBSIDY	2,098.00 *
W653483	LIN, DAVID	RENT SUBSIDY	2,496.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653483	LIN, EEL-YU	RENT SUBSIDY	639.00 *
W653483	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	7,418.00 *
W653483	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,881.00 *
W653483	LITTON, KATHERINE	RENT SUBSIDY	1,284.00 *
W653483	LLE LLC	RENT SUBSIDY	1,032.00 *
W653483	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	654.00 *
W653483	LOTUS PROPERTIES	RENT SUBSIDY	3,200.00 *
W653483	LOUIE, CINDY W	RENT SUBSIDY	1,905.00 *
W653483	LU, QUYNH THUY	RENT SUBSIDY	2,327.00 *
W653483	LUONG, KHANH	RENT SUBSIDY	1,134.00 *
W653483	LUONG, LONG DUC	RENT SUBSIDY	968.00 *
W653483	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,977.00 *
W653483	LUU, ALLEN	RENT SUBSIDY	1,444.00 *
W653483	LUU, TUAN V	RENT SUBSIDY	1,506.00 *
W653483	LUU, XUYEN	RENT SUBSIDY	1,438.00 *
W653483	LUVIE CORPORATION	RENT SUBSIDY	932.00 *
W653483	LY, DUC T	RENT SUBSIDY	1,444.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653483	LY, MING	RENT SUBSIDY	1,568.00 *
W653483	LY, TAN Q	RENT SUBSIDY	1,023.00 *
W653483	LY, THANH	RENT SUBSIDY	1,431.00 *
W653483	LY, TUYEN X	RENT SUBSIDY	2,451.00 *
W653483	LY, TRANH	RENT SUBSIDY	1,220.00 *
W653483	LY, ANDY	RENT SUBSIDY	1,798.00 *
W653484	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	6,236.00 *
W653486	MAI, ANN N	RENT SUBSIDY	2,521.00 *
W653486	MAI, FRANK	RENT SUBSIDY	1,848.00 *
W653486	MAI, LINDA	RENT SUBSIDY	956.00 *
W653486	MAI, CHUCK	RENT SUBSIDY	1,808.00 *
W653486	MAI-NGO, JAIMIE	RENT SUBSIDY	1,150.00 *
W653488	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	3,092.00 *
W653490	MARIPOSA PROPERTIES	RENT SUBSIDY	1,059.00 *
W653490	MAYER, LEOPOLD	RENT SUBSIDY	2,319.00 *
W653490	MC GOFF, JOHN	RENT SUBSIDY	1,022.00 *
W653490	MCCOWN, A R	RENT SUBSIDY	1,648.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653490	MCCRATH, GRACE OR GERALD	RENT SUBSIDY	2,224.00 *
W653490	MEAGHER, ELMER	RENT SUBSIDY	1,833.00 *
W653490	MEAK, MANH	RENT SUBSIDY	1,318.00 *
W653490	MEHTA, JAGDISH P	RENT SUBSIDY	2,837.00 *
W653490	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	739.00 *
W653490	MEYSENBURG, MAURICE F.	RENT SUBSIDY	1,085.00 *
W653490	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,026.00 *
W653490	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	3,137.00 *
W653491	MIKE & KATHY LEE LP	RENT SUBSIDY	2,653.00 *
W653491	MILLER, ROSEMARY	RENT SUBSIDY	1,251.00 *
W653491	MINERVA INVESTMENT GROUP, LLC	RENT SUBSIDY	987.00 *
W653492	MONARCH POINTE	RENT SUBSIDY	1,293.00 *
W653492	MONARK, LP	RENT SUBSIDY	1,299.00 *
W653492	MONTEBELLO, ANTHONY	RENT SUBSIDY	1,097.00 *
W653492	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,266.00 *
W653492	N & V DEVELOPMENT, LLC	RENT SUBSIDY	7,249.00 *
W653492	N&V DEVELOPMENT, LLC	RENT SUBSIDY	1,229.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653492	N&V DEVELOPMENT, LLC	RENT SUBSIDY	9,163.00 *
W653492	NACHAM, ABRAM B	RENT SUBSIDY	947.00 *
W653492	MORALES, BACH	RENT SUBSIDY	1,892.00 *
W653492	MORNINGSIDE APTS, LLC	RENT SUBSIDY	6,541.00 *
W653493	NAMSINH, PATRICK	RENT SUBSIDY	1,435.00 *
W653493	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,669.00 *
W653493	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,054.00 *
W653493	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	1,100.00 *
W653493	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	798.00 *
W653493	NGHIEM, DALE XUAN	RENT SUBSIDY	907.00 *
W653493	NGHIEM, DANIEL	RENT SUBSIDY	20,209.00 *
W653494	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
W653494	NGO, DAVID	RENT SUBSIDY	1,254.00 *
W653495	NGO, LOC T	RENT SUBSIDY	681.00 *
W653496	NGO, TAMMY	RENT SUBSIDY	1,059.00 *
W653497	NGUYEN, AN MANH	RENT SUBSIDY	1,043.00 *
W653497	NGUYEN, ANA-KARINA A.	RENT SUBSIDY	1,237.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653498	NGUYEN, ANDREW Q	RENT SUBSIDY	1,736.00 *
W653498	NGUYEN, ANH	RENT SUBSIDY	697.00 *
W653498	NGUYEN, ANH-DAO	RENT SUBSIDY	961.00 *
W653498	NGUYEN, ANNIE	RENT SUBSIDY	2,322.00 *
W653498	NGUYEN, ANTHONY	RENT SUBSIDY	1,140.00 *
W653500	NGUYEN, BINH NGOC	RENT SUBSIDY	2,884.00 *
W653500	NGUYEN, BINH QUOC	RENT SUBSIDY	2,181.00 *
W653500	NGUYEN, BOYCE JR	RENT SUBSIDY	1,162.00 *
W653500	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,963.00 *
W653500	NGUYEN, CALVIN H	RENT SUBSIDY	1,621.00 *
W653500	NGUYEN, CHARLIE	RENT SUBSIDY	1,415.00 *
W653500	NGUYEN, CHRISTINE	RENT SUBSIDY	2,281.00 *
W653500	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,409.00 *
W653500	NGUYEN, CHUONG	RENT SUBSIDY	1,286.00 *
W653500	NGUYEN, CUONG	RENT SUBSIDY	2,087.00 *
W653501	NGUYEN, DAT	RENT SUBSIDY	1,500.00 *
W653501	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,235.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653501	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,503.00 *
W653501	NGUYEN, DONG	RENT SUBSIDY	841.00 *
W653501	NGUYEN, DUONG	RENT SUBSIDY	1,538.00 *
W653501	NGUYEN, DZUNG DAN	RENT SUBSIDY	947.00 *
W653501	NGUYEN, DAN	RENT SUBSIDY	1,095.00 *
W653501	NGUYEN, DUNG KIM	RENT SUBSIDY	1,959.00 *
W653501	NGUYEN, ERIC	RENT SUBSIDY	1,375.00 *
W653501	NGUYEN, DEBBY & TRAN, RICHARD	RENT SUBSIDY	1,730.00 *
W653501	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,059.00 *
W653502	NGUYEN, HANG	RENT SUBSIDY	1,841.00 *
W653502	NGUYEN, HANH V	RENT SUBSIDY	1,401.00 *
W653502	NGUYEN, HAO & HUONG T	RENT SUBSIDY	847.00 *
W653502	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	4,997.00 *
W653502	NGUYEN, HOAN VAN	RENT SUBSIDY	829.00 *
W653503	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,264.00 *
W653503	NGUYEN, HUE THI	RENT SUBSIDY	1,166.00 *
W653503	NGUYEN, HUNG	RENT SUBSIDY	2,474.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653503	NGUYEN, HUNG X	RENT SUBSIDY	1,254.00 *
W653503	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,516.00 *
W653503	NGUYEN, JEANNIE	RENT SUBSIDY	1,043.00 *
W653503	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,731.00 *
W653503	NGUYEN, KENNETH	RENT SUBSIDY	1,423.00 *
W653503	NGUYEN, KHAI HUE	RENT SUBSIDY	2,281.00 *
W653503	NGUYEN, KHANH	RENT SUBSIDY	2,077.00 *
W653503	NGUYEN, KHANH DANG	RENT SUBSIDY	905.00 *
W653503	NGUYEN, KHOI	RENT SUBSIDY	1,527.00 *
W653503	NGUYEN, KIEN	RENT SUBSIDY	4,065.00 *
W653503	NGUYEN, KIMCHI THI	RENT SUBSIDY	1,950.00 *
W653503	NGUYEN, KIMCHUNG	RENT SUBSIDY	267.00 *
W653503	NGUYEN, LANIE	RENT SUBSIDY	2,602.00 *
W653503	NGUYEN, JULIE MAI	RENT SUBSIDY	1,020.00 *
W653503	NGUYEN, KEVIN	RENT SUBSIDY	1,924.00 *
W653503	NGUYEN, LAN HUONG	RENT SUBSIDY	748.00 *
W653503	NGUYEN, JULIE	RENT SUBSIDY	1,328.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653503	NGUYEN, KIEN THI	RENT SUBSIDY	1,464.00 *
W653504	NGUYEN, LINDA	RENT SUBSIDY	2,320.00 *
W653504	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,619.00 *
W653506	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,663.00 *
W653506	NGUYEN, LUONG	RENT SUBSIDY	1,077.00 *
W653506	NGUYEN, LYNDIA	RENT SUBSIDY	340.00 *
W653507	NGUYEN, MAI H	RENT SUBSIDY	2,338.00 *
W653507	NGUYEN, MAN M	RENT SUBSIDY	1,257.00 *
W653507	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,389.00 *
W653507	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,839.00 *
W653508	NGUYEN, MY THI	RENT SUBSIDY	1,166.00 *
W653508	NGUYEN, MYLY	RENT SUBSIDY	1,300.00 *
W653508	NGUYEN, MYRA D	RENT SUBSIDY	3,433.00 *
W653508	NGUYEN, NANCY	RENT SUBSIDY	7,339.00 *
W653508	NGUYEN, NGHIA	RENT SUBSIDY	1,395.00 *
W653508	NGUYEN, NGHI	RENT SUBSIDY	2,182.00 *
W653510	NGUYEN, ORCHID	RENT SUBSIDY	1,604.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653510	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,928.00 *
W653510	NGUYEN, PETER	RENT SUBSIDY	3,485.00 *
W653510	NGUYEN, PHONG	RENT SUBSIDY	3,037.00 *
W653510	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,287.00 *
W653510	NGUYEN, QUAN	RENT SUBSIDY	2,407.00 *
W653512	NGUYEN, SKY	RENT SUBSIDY	3,693.00 *
W653512	NGUYEN, SON DINH	RENT SUBSIDY	1,172.00 *
W653512	NGUYEN, STEVE	RENT SUBSIDY	2,946.00 *
W653512	NGUYEN, SHAWN B	RENT SUBSIDY	2,010.00 *
W653513	NGUYEN, STEVEN	RENT SUBSIDY	952.00 *
W653514	NGUYEN, STEVEN	RENT SUBSIDY	1,753.00 *
W653514	NGUYEN, STEVENS	RENT SUBSIDY	1,101.00 *
W653515	NGUYEN, THAI DUC	RENT SUBSIDY	2,008.00 *
W653515	NGUYEN, THANG XUAN	RENT SUBSIDY	1,090.00 *
W653516	NGUYEN, THANH-LE	RENT SUBSIDY	1,599.00 *
W653516	NGUYEN, THANH-NHAN	RENT SUBSIDY	529.00 *
W653516	NGUYEN, THINH QUOC	RENT SUBSIDY	1,353.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653518	NGUYEN, THUY	RENT SUBSIDY	2,036.00 *
W653519	NGUYEN, THUYHUONG THI	RENT SUBSIDY	1,038.00 *
W653519	NGUYEN, TIEP	RENT SUBSIDY	1,939.00 *
W653519	NGUYEN, TIMMY	RENT SUBSIDY	1,908.00 *
W653519	NGUYEN, TOM ANH	RENT SUBSIDY	934.00 *
W653519	NGUYEN, TRACY TRUC	RENT SUBSIDY	800.00 *
W653519	NGUYEN, TUAN HOANG	RENT SUBSIDY	2,140.00 *
W653519	NGUYEN, TUAN NGOC	RENT SUBSIDY	2,117.00 *
W653519	NGUYEN, TUNG QUOC	RENT SUBSIDY	2,190.00 *
W653519	NGUYEN, TUNG XUAN	RENT SUBSIDY	825.00 *
W653519	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,599.00 *
W653519	NGUYEN, VAN HUUY	RENT SUBSIDY	1,830.00 *
W653519	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	397.00 *
W653519	NGUYEN, TRANG	RENT SUBSIDY	1,518.00 *
W653519	NGUYEN, TUYET MAI	RENT SUBSIDY	1,217.00 *
W653519	NGUYEN, TUONG LAN DAI	RENT SUBSIDY	1,522.00 *
W653520	NGUYEN, VIVIAN	RENT SUBSIDY	1,239.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653520	NGUYEN, CANG	RENT SUBSIDY	1,086.00 *
W653520	NGUYEN, CUONG CHI	RENT SUBSIDY	4,400.00 *
W653520	NGUYEN, DUNG VAN	RENT SUBSIDY	1,048.00 *
W653520	NGUYEN, HAN	RENT SUBSIDY	1,026.00 *
W653520	NGUYEN, HUNG C.	RENT SUBSIDY	1,337.00 *
W653520	NGUYEN, HUY	RENT SUBSIDY	1,988.00 *
W653520	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,652.00 *
W653520	NGUYEN, JAMES	RENT SUBSIDY	986.00 *
W653520	NGUYEN, LANI LAN T	RENT SUBSIDY	1,064.00 *
W653520	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,257.00 *
W653520	NGUYEN, MINH NGOC	RENT SUBSIDY	1,350.00 *
W653520	NGUYEN, VU	RENT SUBSIDY	1,284.00 *
W653520	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,347.00 *
W653520	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,331.00 *
W653522	NGUYEN, PERRY	RENT SUBSIDY	1,065.00 *
W653523	NGUYEN, THANH	RENT SUBSIDY	3,424.00 *
W653523	NGUYEN, THANH-TUYEN	RENT SUBSIDY	2,825.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653523	NGUYEN, THINH THI	RENT SUBSIDY	7,926.00 *
W653523	NGUYEN, TIFFANY	RENT SUBSIDY	2,503.00 *
W653523	NGUYEN, TIM	RENT SUBSIDY	484.00 *
W653525	NGUYEN, WIN	RENT SUBSIDY	1,552.00 *
W653525	NGUYEN, XUAN YEN	RENT SUBSIDY	1,067.00 *
W653525	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,104.00 *
W653525	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,107.00 *
W653526	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	996.00 *
W653526	NIGUEL EQUITY PARTNERS, LLC	RENT SUBSIDY	1,963.00 *
W653526	NNT PROPERTIES LLC	RENT SUBSIDY	1,740.00 *
W653527	OLSEN, MARIEL J	RENT SUBSIDY	1,242.00 *
W653527	OMDAHL, JOHN	RENT SUBSIDY	1,657.00 *
W653527	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,893.00 *
W653527	ORANGE TREE APTS	RENT SUBSIDY	17,164.00 *
W653527	OZAKI, SUIKO	RENT SUBSIDY	1,249.00 *
W653527	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,400.00 *
W653527	PAHU, BRADRAKUMAR L	RENT SUBSIDY	1,142.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653527	PALM COURT APARTMENTS	RENT SUBSIDY	2,410.00 *
W653527	PALM ISLAND	RENT SUBSIDY	11,430.00 *
W653527	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,194.00 *
W653527	PALM GARDEN APARTMENTS	RENT SUBSIDY	982.00 *
W653529	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,153.00 *
W653529	PARK LANDING APARTMENTS	RENT SUBSIDY	1,227.00 *
W653529	PARK PLACE APTS LLP	RENT SUBSIDY	4,193.00 *
W653530	PARK, JIN	RENT SUBSIDY	1,464.00 *
W653531	PATEL DILIP M	RENT SUBSIDY	5,088.00 *
W653531	PATEL, SMITA DIPAK	RENT SUBSIDY	1,075.00 *
W653534	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	1,553.00 *
W653534	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,124.00 *
W653534	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	523.00 *
W653534	PETITE ELISE, LLC	RENT SUBSIDY	653.00 *
W653535	PHAM, BINH Q	RENT SUBSIDY	1,445.00 *
W653535	PHAM, CAROLINE	RENT SUBSIDY	2,922.00 *
W653535	PHAM, CHIEN DINH	RENT SUBSIDY	1,197.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653537	PHAM, DAVID LINH	RENT SUBSIDY	1,862.00 *
W653537	PHAM, DUNG TIEN	RENT SUBSIDY	1,613.00 *
W653537	PHAM, HIEU	RENT SUBSIDY	1,866.00 *
W653537	PHAM, HOANG	RENT SUBSIDY	3,611.00 *
W653537	PHAM, KHANG	RENT SUBSIDY	998.00 *
W653537	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	3,192.00 *
W653537	PHAM, LAN VAN	RENT SUBSIDY	2,313.00 *
W653537	PHAM, LIEN	RENT SUBSIDY	1,140.00 *
W653537	PHAM, MINH VAN	RENT SUBSIDY	835.00 *
W653537	PHAM, NGHIA	RENT SUBSIDY	1,430.00 *
W653537	PHAM, PHUONG T	RENT SUBSIDY	1,173.00 *
W653537	PHAM, NHAC T.	RENT SUBSIDY	1,156.00 *
W653537	PHAM, PAULINE TRAM	RENT SUBSIDY	1,435.00 *
W653538	PHAM, QUYNH GIAO	RENT SUBSIDY	2,305.00 *
W653538	PHAM, RICHARD	RENT SUBSIDY	862.00 *
W653538	PHAM, SON THAI	RENT SUBSIDY	1,480.00 *
W653538	PHAM, THANH QUOC	RENT SUBSIDY	2,873.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653538	PHAM, TIM	RENT SUBSIDY	2,725.00 *
W653538	PHAM, TRI	RENT SUBSIDY	1,749.00 *
W653538	PHAM, TUAN A	RENT SUBSIDY	661.00 *
W653538	PHAM, TUAN A.	RENT SUBSIDY	1,096.00 *
W653538	PHAM, TRUONG TAI	RENT SUBSIDY	2,231.00 *
W653538	PHAM, QUYNH-ANH HOANG	RENT SUBSIDY	1,403.00 *
W653538	PHAM, TRANG	RENT SUBSIDY	1,038.00 *
W653539	PHAM, VAN LOAN THI	RENT SUBSIDY	862.00 *
W653540	PHAM, VERONIQUE	RENT SUBSIDY	1,476.00 *
W653540	PHAM, VU	RENT SUBSIDY	1,211.00 *
W653540	PHAM, XUANNHA T	RENT SUBSIDY	818.00 *
W653540	PHAM, HAI MINH	RENT SUBSIDY	8,270.00 *
W653540	PHAM, HELEN	RENT SUBSIDY	1,035.00 *
W653541	PHAM, QUANG	RENT SUBSIDY	1,835.00 *
W653541	PHAN, OANH	RENT SUBSIDY	3,456.00 *
W653541	PHAN, TAMMY	RENT SUBSIDY	1,342.00 *
W653541	PHAN, THANH T	RENT SUBSIDY	567.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653541	PHAN, KATHY	RENT SUBSIDY	2,083.00 *
W653543	PHAN, DON	RENT SUBSIDY	1,342.00 *
W653543	PHAN, TOAN CONG	RENT SUBSIDY	948.00 *
W653543	PHARN, ART S	RENT SUBSIDY	2,086.00 *
W653543	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,281.00 *
W653543	PINCEK, DAVID	RENT SUBSIDY	816.00 *
W653543	PHI, ANH	RENT SUBSIDY	1,726.00 *
W653544	PJP PROPERTIES, LLC	RENT SUBSIDY	1,987.00 *
W653544	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	58.36 *
W653544	PLANO HOUSING AUTHORITY	RENT SUBSIDY	894.00 *
W653544	PLAZA PATRIA COURT LTD	RENT SUBSIDY	927.00 *
W653545	PLYMOUTH HRA	PORTABILITY ADMIN	67.05 *
W653545	PLYMOUTH HRA	RENT SUBSIDY	517.00 *
W653545	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,500.00 *
W653545	POKAL, SAILESH	RENT SUBSIDY	991.00 *
W653545	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	2,663.00 *
W653546	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,831.00 *
W653546	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,479.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653546	PUGH, RONNIE	RENT SUBSIDY	938.00 *
W653546	QUACH, JAMIE	RENT SUBSIDY	1,071.00 *
W653546	QUACH, SAN T	RENT SUBSIDY	1,156.00 *
W653546	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,257.00 *
W653546	QUAN, JEANNIE	RENT SUBSIDY	1,502.00 *
W653546	QUAN, VAN-LAN	RENT SUBSIDY	2,160.00 *
W653546	QUINN, GARY L	RENT SUBSIDY	769.00 *
W653547	RATANJEE, D M	RENT SUBSIDY	949.00 *
W653547	RAVART PACIFIC LP	RENT SUBSIDY	1,014.00 *
W653547	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,203.00 *
W653548	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,094.00 *
W653548	REYES, RAYMOND	RENT SUBSIDY	1,164.00 *
W653548	ROANOKE INC	RENT SUBSIDY	1,267.00 *
W653548	ROBERTA APTS LP	RENT SUBSIDY	1,963.00 *
W653548	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,228.00 *
W653548	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,030.00 *
W653548	ROMO, JULIETA	RENT SUBSIDY	541.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653548	ROSSIGNOL, CHARLENE	RENT SUBSIDY	813.00 *
W653548	RED BLOSSOM INVESTMENTS, LLC	RENT SUBSIDY	1,251.00 *
W653549	SABUNJIAN, MIHRAN	RENT SUBSIDY	8,712.00 *
W653549	SALSOL PROPERTIES, LLC	RENT SUBSIDY	2,003.00 *
W653549	SAN MARCO APTS	RENT SUBSIDY	1,190.00 *
W653549	SARGENT, PAT	RENT SUBSIDY	1,249.00 *
W653549	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,422.00 *
W653549	SAN MARINO	RENT SUBSIDY	665.00 *
W653550	SCWJ, LLC	RENT SUBSIDY	1,243.00 *
W653550	SEO, LISA & BRYAN	RENT SUBSIDY	1,305.00 *
W653550	SERRANO WOODS, LP	RENT SUBSIDY	1,111.00 *
W653550	SHIH, MOLLY	RENT SUBSIDY	1,616.00 *
W653550	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	4,613.00 *
W653550	SCOTT G JOE	RENT SUBSIDY	880.00 *
W653550	SCULLIN, ALFRED L	RENT SUBSIDY	1,324.00 *
W653550	SIGEL, IRV D	RENT SUBSIDY	1,173.00 *
W653550	SERNA, ALVINA	RENT SUBSIDY	711.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653550	SHERBOURNE PLUS, LLC	RENT SUBSIDY	869.00 *
W653551	SINGING TREE	RENT SUBSIDY	1,337.00 *
W653551	SIU, BAY	RENT SUBSIDY	1,301.00 *
W653551	SPEARS, JAMES	RENT SUBSIDY	1,092.00 *
W653551	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,367.00 *
W653551	SPRINGDALE VILLA APTS	RENT SUBSIDY	733.00 *
W653551	SPRINGSIDE, LLC	RENT SUBSIDY	7,742.00 *
W653551	STANTON GROUP THREE, LLC	RENT SUBSIDY	4,634.00 *
W653551	STANTON GROUP, LLC	RENT SUBSIDY	1,946.00 *
W653551	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,071.00 *
W653551	STEWART PROPERTIES	RENT SUBSIDY	948.00 *
W653551	STIDHAM, ERICA	RENT SUBSIDY	4,710.00 *
W653551	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,020.00 *
W653551	SILVERSTEIN, IRVIN	RENT SUBSIDY	1,204.00 *
W653551	SILVER COVE APARTMENTS, LP	RENT SUBSIDY	982.00 *
W653553	SU, UN	RENT SUBSIDY	1,988.00 *
W653553	SUNGROVE SENIOR APTS	RENT SUBSIDY	24,224.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653553	SUNNYGATE, LLC	RENT SUBSIDY	3,044.00 *
W653553	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	6,831.00 *
W653553	SUNWISE PROPERTIES LLC	RENT SUBSIDY	729.00 *
W653553	SWEIDA, EMILE J	RENT SUBSIDY	1,169.00 *
W653553	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,200.00 *
W653553	SYLVAN REALTY INC	RENT SUBSIDY	753.00 *
W653553	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,901.00 *
W653553	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	88,534.00 *
W653554	TA, VINH	RENT SUBSIDY	1,993.00 *
W653554	TAHAMI, ALI	RENT SUBSIDY	1,856.00 *
W653554	TAMERLANE APARTMENTS	RENT SUBSIDY	900.00 *
W653554	TANG, ENLIANG T	RENT SUBSIDY	1,164.00 *
W653554	TDT WASHINGTON, LLC	RENT SUBSIDY	1,922.00 *
W653554	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,362.00 *
W653555	THACH, HENRY	RENT SUBSIDY	2,098.00 *
W653555	THAI, PAULA	RENT SUBSIDY	2,596.00 *
W653555	THE BERNTH FAMILY TRUST	RENT SUBSIDY	2,994.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653555	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	810.00 *
W653555	THE FLORENTINE APTS	RENT SUBSIDY	860.00 *
W653555	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	35,676.00 *
W653555	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	6,803.00 *
W653555	THAI, LYNN	RENT SUBSIDY	1,297.00 *
W653556	THE MEDITERRANEAN APTS	RENT SUBSIDY	1,001.00 *
W653557	THE ROSE GARDEN APTS	RENT SUBSIDY	5,952.00 *
W653559	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,778.00 *
W653559	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	6,945.00 *
W653560	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,892.00 *
W653561	TLHA PALM LLC	RENT SUBSIDY	1,860.00 *
W653561	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	19,102.00 *
W653561	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	16,162.00 *
W653561	TO, KIMTRUNG THI	RENT SUBSIDY	1,126.00 *
W653561	TO, VAN THU	RENT SUBSIDY	6,240.00 *
W653561	TON, TAP THAT	RENT SUBSIDY	1,286.00 *
W653561	TLHA DOTY, LLC	RENT SUBSIDY	3,555.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653561	TOC TOC, LLC	RENT SUBSIDY	3,331.00 *
W653562	TON, KHANH	RENT SUBSIDY	2,199.00 *
W653562	TONNU, JOANNE C	RENT SUBSIDY	2,352.00 *
W653562	TOPADVANCED, LLC	RENT SUBSIDY	3,364.00 *
W653562	TRAN, ANDREW	RENT SUBSIDY	4,737.00 *
W653562	TRAN, ANH TUYET T	RENT SUBSIDY	1,074.00 *
W653562	TRAN, CATHY	RENT SUBSIDY	1,096.00 *
W653562	TRAN'S APARTMENTS	RENT SUBSIDY	4,317.00 *
W653562	TRAN, ANNA THI	RENT SUBSIDY	1,061.00 *
W653562	TRAN, ANTON	RENT SUBSIDY	750.00 *
W653564	TRAN, FREDERICK M	RENT SUBSIDY	1,155.00 *
W653564	TRAN, HANG	RENT SUBSIDY	1,409.00 *
W653564	TRAN, HENRY	RENT SUBSIDY	1,076.00 *
W653564	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,050.00 *
W653564	TRAN, HO VAN	RENT SUBSIDY	5,508.00 *
W653564	TRAN, HOA THU	RENT SUBSIDY	1,222.00 *
W653564	TRAN, HUNG QUOC	RENT SUBSIDY	969.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653564	TRAN, JANE	RENT SUBSIDY	1,205.00 *
W653564	TRAN, JIM DUC	RENT SUBSIDY	1,356.00 *
W653564	TRAN, JOSEPH QUANG	RENT SUBSIDY	779.00 *
W653564	TRAN, JOSEPHINE	RENT SUBSIDY	1,536.00 *
W653564	TRAN, KEVIN THANH	RENT SUBSIDY	1,036.00 *
W653564	TRAN, KIM VAN	RENT SUBSIDY	1,333.00 *
W653564	TRAN, LAY THI	RENT SUBSIDY	1,520.00 *
W653564	TRAN, LOC H	RENT SUBSIDY	971.00 *
W653564	TRAN, LUAN D.	RENT SUBSIDY	954.00 *
W653564	TRAN, LUCIA THUY	RENT SUBSIDY	869.00 *
W653564	TRAN, MAI	RENT SUBSIDY	1,617.00 *
W653564	TRAN, MARY	RENT SUBSIDY	351.00 *
W653564	TRAN, MY T	RENT SUBSIDY	817.00 *
W653564	TRAN, NGOC THI	RENT SUBSIDY	1,213.00 *
W653564	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,985.00 *
W653564	TRAN, RYAN	RENT SUBSIDY	1,303.00 *
W653564	TRAN, SON THANH	RENT SUBSIDY	845.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653564	TRAN, SONNY	RENT SUBSIDY	709.00 *
W653564	TRAN, TAM ANH	RENT SUBSIDY	1,829.00 *
W653564	TRAN, TAM MINH	RENT SUBSIDY	1,645.00 *
W653564	TRAN, HOA	RENT SUBSIDY	1,095.00 *
W653564	TRAN, JOHNNY	RENT SUBSIDY	2,140.00 *
W653564	TRAN, NGAN	RENT SUBSIDY	4,121.00 *
W653564	TRAN, KHOI NGOC	RENT SUBSIDY	1,522.00 *
W653564	TRAN, HIEN	RENT SUBSIDY	1,536.00 *
W653564	TRAN, MINH	RENT SUBSIDY	1,457.00 *
W653565	TRAN, THERESA T	RENT SUBSIDY	1,141.00 *
W653565	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W653565	TRAN, THU HUONG THI	RENT SUBSIDY	831.00 *
W653566	TRAN, TIM	RENT SUBSIDY	837.00 *
W653566	TRAN, TINA	RENT SUBSIDY	3,466.00 *
W653566	TRAN, TRUNG H.	RENT SUBSIDY	1,750.00 *
W653566	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,529.00 *
W653566	TRAN, TU	RENT SUBSIDY	1,426.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653566	TRAN, VAN	RENT SUBSIDY	767.00 *
W653566	TRAN, VICTORIA	RENT SUBSIDY	2,260.00 *
W653566	TRAN,BAU	RENT SUBSIDY	916.00 *
W653566	TRAN,PAUL TUAN DUC	RENT SUBSIDY	1,195.00 *
W653566	TRAN,THAO DUC	RENT SUBSIDY	1,462.00 *
W653566	TRAN,THU-HANG	RENT SUBSIDY	2,477.00 *
W653566	TRAN,TUAN HUY	RENT SUBSIDY	1,103.00 *
W653566	TRAN, TRI	RENT SUBSIDY	896.00 *
W653567	TRANG, TOM	RENT SUBSIDY	1,243.00 *
W653567	TRAVIS, BILLY V	RENT SUBSIDY	1,618.00 *
W653568	TRIEU, NANCY	RENT SUBSIDY	1,340.00 *
W653568	TRINH, EMMA	RENT SUBSIDY	1,080.00 *
W653568	TRINH, HAI	RENT SUBSIDY	1,609.00 *
W653568	TRINH, THANH-MAI	RENT SUBSIDY	1,850.00 *
W653568	TRIEU, HONG QUANG	RENT SUBSIDY	1,116.00 *
W653569	TRINH, TUAN	RENT SUBSIDY	1,311.00 *
W653569	TRINH, TUNG XUAN	RENT SUBSIDY	1,426.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653570	TRUONG, DUNG T	RENT SUBSIDY	350.00 *
W653570	TRUONG, HANH NGOC	RENT SUBSIDY	1,066.00 *
W653570	TRUONG, KHOA BUU	RENT SUBSIDY	1,310.00 *
W653570	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,181.00 *
W653572	TRUONG, QUYEN MY	RENT SUBSIDY	1,174.00 *
W653572	TRUONG, TOMMY	RENT SUBSIDY	1,338.00 *
W653573	TSAL, CAROLINE	RENT SUBSIDY	2,205.00 *
W653573	TSAL, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,209.00 *
W653573	TU BI THIEN TAM	RENT SUBSIDY	2,713.00 *
W653575	TUDOR GROVE	RENT SUBSIDY	70,956.00 *
W653576	TUSTIN AFFORDABLE HOUSING ATTN: OFFICE	RENT SUBSIDY	1,363.00 *
W653576	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,571.00 *
W653576	V W PROPERTY	RENT SUBSIDY	3,713.00 *
W653576	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,151.00 *
W653576	VAN, MINH XUONG	RENT SUBSIDY	512.00 *
W653576	VAN, RONALD	RENT SUBSIDY	1,859.00 *
W653576	VALDEZ, CONNIE	RENT SUBSIDY	1,117.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653577	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,936.00 *
W653578	VERSAILLES APTS	RENT SUBSIDY	3,880.00 *
W653578	VILLA BARCELONA APTS	RENT SUBSIDY	1,872.00 *
W653580	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,043.00 *
W653580	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	2,192.00 *
W653580	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,076.00 *
W653582	VJ SURGICAL, LLC	RENT SUBSIDY	969.00 *
W653582	VLE RENTAL, LLC	RENT SUBSIDY	4,644.00 *
W653582	VO, JEFF	RENT SUBSIDY	1,076.00 *
W653582	VO, KHANH MAI	RENT SUBSIDY	3,633.00 *
W653583	VO, LOAN	RENT SUBSIDY	1,625.00 *
W653583	VO, LOC ANH	RENT SUBSIDY	1,086.00 *
W653585	VOLE, TINA NGA	RENT SUBSIDY	1,820.00 *
W653585	VORA, NIPA D	RENT SUBSIDY	2,150.00 *
W653586	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	994.00 *
W653586	VU, ANN HUONG	RENT SUBSIDY	974.00 *
W653586	VU, ANNIE	RENT SUBSIDY	1,450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653586	VU, ANTHONY HAI	RENT SUBSIDY	1,406.00 *
W653586	VU, DAT	RENT SUBSIDY	11,756.00 *
W653586	VU, DAVID	RENT SUBSIDY	615.00 *
W653586	VU, DEAN	RENT SUBSIDY	1,352.00 *
W653586	VU, HOA	RENT SUBSIDY	1,038.00 *
W653586	VU, HUAN	RENT SUBSIDY	950.00 *
W653586	VU, LEO M	RENT SUBSIDY	1,763.00 *
W653586	VU, LINH DUY	RENT SUBSIDY	1,840.00 *
W653586	VU, MARY ANN	RENT SUBSIDY	727.00 *
W653586	VU, MINH	RENT SUBSIDY	824.00 *
W653586	VU, NAM H	RENT SUBSIDY	1,032.00 *
W653586	VU, PHAT D	RENT SUBSIDY	3,476.00 *
W653586	VU, PHUONG MINH	RENT SUBSIDY	1,735.00 *
W653586	VU, TAN DUY	RENT SUBSIDY	2,661.00 *
W653586	VU, DEANNA PHUONG	RENT SUBSIDY	1,548.00 *
W653586	VU, QUANG DANG	RENT SUBSIDY	1,472.00 *
W653586	VU, KRYSTINA	RENT SUBSIDY	1,549.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653587	VU, THERESE	RENT SUBSIDY	1,160.00 *
W653587	VU, TRUNG QUOC	RENT SUBSIDY	2,550.00 *
W653587	VU, VIVIAN	RENT SUBSIDY	2,492.00 *
W653587	VU, TUONG MANH	RENT SUBSIDY	2,017.00 *
W653588	VUONG, HELEN DO	RENT SUBSIDY	495.00 *
W653588	WALDEN APTS	RENT SUBSIDY	4,416.00 *
W653588	WAN, HO PONG	RENT SUBSIDY	970.00 *
W653588	WANG, CHARLES	RENT SUBSIDY	4,030.00 *
W653588	WANG, SUZY	RENT SUBSIDY	4,785.00 *
W653588	WEGENER, STELLA	RENT SUBSIDY	956.00 *
W653588	WEISER, IRVING	RENT SUBSIDY	1,748.00 *
W653588	WEISSER INVESTMENTS	RENT SUBSIDY	6,297.00 *
W653588	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	5,389.00 *
W653588	WESSELN, HENRY B	RENT SUBSIDY	824.00 *
W653588	WALD, DAVID	RENT SUBSIDY	973.00 *
W653588	VUONG, PETER H.	RENT SUBSIDY	1,882.00 *
W653589	WESTCHESTER PARK LP	RENT SUBSIDY	1,406.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653589	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	7,018.00 *
W653589	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	8,934.00 *
W653589	WESTPARK APTS	RENT SUBSIDY	1,194.00 *
W653589	WICK, CINDY OR ED	RENT SUBSIDY	833.00 *
W653589	WILSHIRE CREST	RENT SUBSIDY	1,008.00 *
W653589	WINDSOR TOWNE LP	RENT SUBSIDY	806.00 *
W653589	WINDMILL APARTMENTS	RENT SUBSIDY	5,982.00 *
W653589	WILLOWICK ROYAL	RENT SUBSIDY	426.00 *
W653590	WINDWOOD GLEN APTS	RENT SUBSIDY	675.00 *
W653591	WINSTON PLACE, LLC	RENT SUBSIDY	1,206.00 *
W653591	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,242.00 *
W653591	WONG, GIN O	RENT SUBSIDY	6,452.00 *
W653591	WONG, PHILLIP	RENT SUBSIDY	1,437.00 *
W653591	WONG, THOMAS G.	RENT SUBSIDY	1,390.00 *
W653591	WINNIE INVESTMENT	RENT SUBSIDY	5,935.00 *
W653591	WOODBIDGE VILLAS APARTMENT HOMES	RENT SUBSIDY	1,682.00 *
W653593	YAU, LEON SHU	RENT SUBSIDY	2,188.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W653594	YOUNG, HENRY H	RENT SUBSIDY	1,048.00 *
W653594	ZARGARI, ROY	RENT SUBSIDY	9.00 *
W653594	ZHAO, GEORGE	RENT SUBSIDY	1,346.00 *
W653594	ZASLAVSKY, EUGENIA	RENT SUBSIDY	4,114.00 *
FINAL TOTAL			2,749,777.11

DEMANDS #653389 - 653594 AND WIRES W653388 - W653594 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 1, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

DIRECT DEPOSITS \$2,377,575.69


 PATRICIA SONG - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of the 2019 Drinking Water Public Health Goal Report. (<i>Action Item</i>)	Date:	8/13/2019

OBJECTIVE

For the City Council to conduct a public hearing to receive comments and to approve the City's 2019 Drinking Water Public Health Goal Report.

BACKGROUND

In 1974, Congress passed the Safe Drinking Water Act to ensure that municipalities provide safe, clean drinking water. The act sets the mandatory and enforceable levels of constituents in water known as Maximum Contaminant Levels (MCLs). The range and value of these constituents must be communicated to customers annually in our Water Quality Report. Staff prepared this report and it has been available on the City's website as of July 1, 2019, as required by the State Water Resources Control Board. Additionally, California's Health and Safety Code Section 116470(b) requires a separate report be generated detailing any contaminants that exceed the Public Health Goal levels (PHG) set by the state Office of Environmental Health Hazard Assessment (OEHHA), referred to as the Public Health Goal Report. If there are no exceedances of the PHGs, no report is required. Also, any PHG Report is not required to be sent to residents, however, it must be made available upon request.

DISCUSSION

The City of Garden Grove's water supply continues to be in full compliance with all enforceable standards required by state and federal regulatory agencies.

PHGs established by the OEHHA and Maximum Contaminant Level Goals (MCLGs) established by the United States Environmental Protection Agency are based solely on public health risk considerations being set at levels where the health risks are very low, or zero. The determinations of health risks at these low levels are frequently theoretical. The apparent purpose of the PHG Report is to give water system customers access to information on levels of contaminants, even below the enforceable mandatory MCLs. PHGs and MCLGs are not enforceable.

Additionally, agencies that operate water systems are required to report any exceeded PHGs or MCLGs to their governing bodies and to hold a public hearing to accept and respond to public comment related to any exceedances. The Public Health Goal Report is only required if a PHG was exceeded on a three (3) year reporting cycle.

For the 2019 Public Health Goal Report, seven (7) contaminants: arsenic, bromate, uranium, gross alpha, gross beta, total coliform bacteria, and perchlorate are required to be reported to governing bodies and consumers because they exceed the PHGs, although none of the samples exceeded any enforceable regulatory levels.

FINANCIAL IMPACT

There is no financial impact to the city. The City of Garden Grove meets or exceeds all enforceable standards required by state and federal regulatory agencies.

RECOMMENDATION

It is recommended that the City Council:

- Conduct a Public Hearing; and
- Approve the Public Health Goal Report as submitted.

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

ATTACHMENTS:

Description	Upload Date	Type	File Name
Public Health Goal Report 2019	7/26/2019	Backup Material	Garden_Grove_2019_Public_Health_Goal_Report.pdf
2019 Water Quality Report	7/26/2019	Backup Material	Garden_Grove_2019_Water_Quality_Report.pdf

CITY OF GARDEN GROVE 2019 PUBLIC HEALTH GOALS REPORT

JUNE 2019



861 Village Oaks Drive, Suite 100 • Covina , California 91724
Phone: (626) 967-6202 • Fax: (626) 331-7065 • Website: www.stetsonengineers.com

Northern California • Southern California • Arizona • Colorado • Oregon

2019 Public Health Goals (PHGs) Report

City of Garden Grove

1.0 Introduction

Under the Calderon-Sher Safe Drinking Water Act of 1996 public water systems in California serving greater than 10,000 service connections must prepare a report containing information on 1) detection of any contaminant in drinking water at a level exceeding a Public Health Goal (PHG), 2) estimate of costs to remove detected contaminants to below the PHG using Best Available Technology (BAT), and 3) health risks for each contaminant exceeding a PHG. This report must be made available to the public every three years. The initial PHG Report was due on July 1, 1998, and subsequent reports are due every three years thereafter.

The 2019 PHGs Report has been prepared to address the requirements set forth in Section 116470 of the California Health and Safety Code. It is based on water quality analyses during calendar years 2016, 2017, and 2018 or, if certain analyses were not performed during those years, the most recent data available. The 2019 PHGs Report has been designed to be as informative as possible, without unnecessary duplication of information contained in the Consumer Confidence Report, which is made available to customers by July 1st of each year.

There are no regulations explaining requirements for the preparation of PHGs reports. A workgroup of the Association of California Water Agencies (ACWA) Water Quality Committee has prepared suggested guidelines for water utilities to use in preparing PHGs reports. The ACWA guidelines were used in the preparation of this 2019 PHGs Report. These guidelines include tables of cost estimates for BAT. The State of California (State) provides ACWA with numerical health risks and category of health risk information for contaminants with PHGs. This health risk information is appended to the ACWA guidelines.

2.0 California Drinking Water Regulatory Process

California Health and Safety Code Section 116365 requires the State to develop a PHG for every contaminant with a primary drinking water standard or for any contaminant the State is proposing to regulate with a primary drinking water standard. A PHG is the level of a contaminant in drinking water that poses no significant health risk if consumed for a lifetime. The process of establishing a PHG is a risk assessment based strictly on human health considerations. PHGs are recommended targets and are not required to be met by any public water system.

The State office designated to develop PHGs is the California Environmental Protection Agency's Office of Environmental Health Hazard Assessment (OEHHA). The PHG is then forwarded to the State Water Resources Control Board, Division of Drinking Water (DDW) for use in revising or developing a Maximum Contaminant Level (MCL) in drinking water. The MCL is the highest level of a contaminant that is allowed in drinking water. State MCLs cannot be less stringent than federal MCLs and must be as close as is technically and economically feasible to the PHGs. DDW is required to take treatment technologies and cost of compliance into account when setting an MCL. Each MCL is reviewed at least once every five years.

Total chromium and two radiological contaminants (gross alpha particle and gross beta particle) have MCLs but do not yet have designated PHGs. For these contaminants, the Maximum Contaminant Level Goal (MCLG), the federal U.S. Environmental Protection Agency (USEPA) equivalent of PHGs, is used in the PHGs Report.

3.0 Identification of Contaminants

Section 116470(b)(1) of the Health and Safety Code requires public water systems serving more than 10,000 service connections to identify each contaminant detected in

drinking water that exceeded the applicable PHG. Section 116470(f) requires the MCLG to be used for comparison if there is no applicable PHG.

The City of Garden Grove (City) water system has approximately 33,692 service connections. The following constituents were detected at one or more locations within the drinking water system at levels that exceeded the applicable PHGs or MCLGs:

- **Arsenic** – naturally-occurring in local groundwater.
- **Bromate** – formed when naturally-occurring bromide reacts with ozone during the disinfection process in surface water purchased from Metropolitan Water District of Southern California (MWDSC).
- **Coliform Bacteria, Total** – naturally-occurring in the environment but can also be an indicator of the presence of other pathogenic organisms originating from sewage, livestock or other wildlife.
- **Perchlorate** – industrial contamination in groundwater
- **Gross alpha particle activity** (gross alpha) – naturally-occurring in local groundwater and surface water purchased from MWDSC
- **Gross beta particle activity** (gross beta) – naturally-occurring in surface water purchased from MWDSC
- **Uranium** – naturally-occurring in local groundwater and in surface water purchased from MWDSC.

The accompanying table shows the applicable PHG or MCLG and MCL for each contaminant identified above. The table includes the maximum, minimum, and average concentrations of each contaminant in drinking water supplied by the City in calendar years 2016 through 2018.

4.0 Numerical Public Health Risks

Section 116470(b)(2) of the Health and Safety Code requires disclosure of the numerical public health risk, determined by OEHHA, associated with the MCLs, Action Levels,

PHGs and MCLGs. Available numerical health risks developed by OEHHA for the contaminants identified above are shown on the accompany table. Only numerical risks associated with cancer-causing chemicals have been quantified by OEHHA. Cancer risk is stated in terms of “excess” cancer cases per million population.

Arsenic – OEHHA has determined the theoretical health risk associated with the PHG is one excess case of cancer in a million people. USEPA has determined the risk associated with the MCL is 2.5 excess cases of cancer in 1,000 people exposed over a 70-year lifetime.

Bromate – OEHHA has determined the theoretical health risk associated with the PHG is 1 excess case of cancer in a million people. USEPA has determined the risk associated with the MCL is 1 excess case of cancer in 10,000 people exposed over a 70-year lifetime.

Coliform Bacteria, Total – OEHHA has not established a PHG. USEPA has established an MCLG of 0.

Gross Alpha – OEHHA has not established a PHG. USEPA has established an MCLG of 0. USEPA has determined the risk associated with the MCL is 1 excess case of cancer in 1,000 people over a lifetime exposure.

Gross Beta – OEHHA has not established a PHG. USEPA has established an MCLG of 0. USEPA has determined the risk associated with the MCL is 2 excess cases of cancer in 1,000 people over a lifetime exposure.

Perchlorate – OEHHA has not established a numerical health risk for perchlorate because PHGs for non-carcinogenic chemicals in drinking water are set at a concentration at which no known or anticipated adverse health risks will occur, with an adequate margin of safety.

Uranium – OEHHA has determined the theoretical health risk associated with the PHG is 1 excess case of cancer in a million people. USEPA has determined the risk associated with the MCL is 5 excess cases of cancer in 100,000 people exposed over a 70-year lifetime.

5.0 Identification of Risk Categories

Section 116470(b)(3) of the Health and Safety Code requires identification of the category of risk to public health associated with exposure to the contaminant in drinking water, including a brief, plainly worded description of those terms. The risk categories and definitions for the contaminants identified above are shown on the accompanying table.

6.0 Description of Best Available Technology

Section 116470(b)(4) of the Health and Safety Code requires a description of the best available technology, if any is available on a commercial basis, to remove or reduce the concentrations of the contaminants identified above. The BATs are shown on the accompanying table.

7.0 Costs of Using Best Available Technologies and Intended Actions

Section 116470(b)(5) of the Health and Safety Code requires an estimate of the aggregate cost and cost per customer of utilizing the BATs identified to reduce the concentration of a contaminant to a level at or below the PHG or MCLG. In addition, Section 116470(b)(6) requires a brief description of any actions the water purveyor intends to take to reduce the concentration of the contaminant and the basis for that decision.

Arsenic – The BATs for removal of arsenic in water for large water systems are: activated alumina, coagulation/filtration, electrodialysis, ion exchange, lime softening,

oxidation/filtration, and reverse osmosis. Arsenic was detected above the PHG in the local groundwater (three wells). The City is in compliance with the MCL for arsenic. The estimated cost to reduce arsenic levels in local groundwater to below the PHG of 0.004 microgram per liter ($\mu\text{g/l}$) using ion exchange was calculated. Because the DDW detection limit for purposes of reporting (DLR) for arsenic is 2 $\mu\text{g/l}$, treating arsenic to below the PHG level means treating arsenic to below the DLR of 2 $\mu\text{g/l}$. There are numerous factors that may influence the actual cost of reducing arsenic levels to the PHG. Achieving the water quality goal for arsenic could be approximately \$2,050,000 per year, or \$61 per service connection per year.

Bromate – The BATs for removal of bromate in water for large water systems are: coagulation/filtration optimization, granular activated carbon, and reverse osmosis. Bromate was detected above the PHG in water supplied by MWDSC. The City is in compliance with the MCL for bromate. The estimated cost to reduce bromate levels in MWDSC water to below the PHG of 0.1 $\mu\text{g/l}$ using reverse osmosis was calculated. Because the DDW DLR for bromate is 1 $\mu\text{g/l}$, treating bromate to below the PHG level means treating bromate to below the DLR of 1 $\mu\text{g/l}$. There are numerous factors that may influence the actual cost of reducing bromate levels to the PHG. Achieving the water quality goal for bromate could range from approximately \$1,580,000 to \$13,440,000 per year, or between \$47 and \$399 per service connection per year.

Coliform Bacteria, Total – The BAT for removal of coliform bacteria in drinking water has been determined by USEPA to be disinfection. The City already disinfects all water served to the public. Chlorine or chloramines is used to disinfect the water because it is an effective disinfectant and residual concentrations can be maintained to guard against biological contamination in the water distribution system.

Coliform bacteria are indicator organisms that are ubiquitous in nature. They are a useful tool because of the ease in monitoring and analysis. The City collects weekly samples for total coliforms at various locations in the distribution system. If coliform bacteria are detected in the drinking water sample, it indicates a potential problem that needs to be

investigated and followed up with additional sampling. It is not unusual for a system to have an occasional positive sample. Although USEPA set the MCLG for total coliforms at 0 percent positive, there is no commercially available technology that will guarantee 0 percent positive every single month; therefore, the cost of achieving the PHG cannot be estimated.

The City will continue several programs that are in place to prevent contamination of the water supply with microorganisms. These include:

- Disinfection using chlorine or chloramines and maintenance of a chlorine residual at every point in the distribution system
- Monitoring throughout the distribution system to verify the absence of total coliforms and the presence of a protective chlorine residual
- Flushing program in which water pipelines known to have little use are flushed to remove stagnant water and bring in fresh water with residual disinfectant
- Cross-connection control program that prevents the accidental entry of non-disinfected water into the drinking water system.

Gross Alpha, Gross Beta, and Uranium – The only BAT for the removal of gross alpha in water for large water systems is reverse osmosis, which can also remove gross beta, and uranium, if detected. Gross alpha was detected above the MCLG in the local groundwater (all 13 wells) and surface water supplied by MWDSC. Gross beta was detected above the MCLG in the surface water supplied by MWDSC. Uranium was detected above the PHG in the local groundwater (all 13 wells) and in the surface water supplied by MWDSC. The cost of providing treatment using reverse osmosis to reduce gross alpha levels in local groundwater and in MWDSC surface water to the MCLG of 0 picoCurie per liter (pCi/l) (and consequently gross beta in MWDSC surface water below the MCLG; and uranium in local groundwater and in MWDSC surface water below the PHG) was calculated. Because the DLR for gross alpha is 3 pCi/l, treating gross alpha to 0 pCi/l means treating it to below the DLR of 3 pCi/l. Achieving the water quality goal

for gross alpha could range from \$6,580,000 to \$56,086,000 per year, or between \$195 and \$1,665 per service connection per year.

Perchlorate – The BATs for removal of perchlorate in water are: ion exchange and biological fluidized bed reactor. Perchlorate was detected above the PHG in the local groundwater (one well). The City is in compliance with the MCL for perchlorate. The estimated cost to reduce perchlorate levels in local groundwater to below the PHG of 1 µg/l using ion exchange was calculated. Because the DLR for perchlorate is 4 µg/l, treating perchlorate to below the PHG level means treating perchlorate to below the DLR of 4 µg/l. There are numerous factors that may influence the actual cost of reducing perchlorate levels to the PHG. Achieving the water quality goal for perchlorate could range from \$175,000 to \$379,000 per year, or between \$5 and \$11 per service connection per year.

All Contaminants – In addition, a cost estimate to treat all water produced or purchased by the City using ion exchange and reverse osmosis to remove all the contaminants detected above the PHGs or MCLGs was calculated. All the contaminants listed in the attached table may be removed to non-detectable levels by ion exchange and reverse osmosis, except total coliform bacteria. Total coliform can be introduced and detected anywhere in the distribution system. As shown on the attached table, achieving the water quality goals for all contaminants, except total coliform bacteria, using ion exchange and reverse osmosis could range from \$6,760,000 to \$56,470,000 per year, or between \$200 and \$1,676 per service connection per year.

For additional information, please contact Mr. Cel Pasillas at (714) 741-5276, or write to the City of Garden Grove, 11222 Acacia Parkway, P.O. Box 3070, Garden Grove, California 92842.

2019 WATER QUALITY REPORT

GARDEN GROVE
Water Services Division



*Snowcapped
Southern California Mountains*

DATA FOR 2018

Your 2019 Water Quality Report

Since 1990, California public water utilities have been providing an annual Water Quality Report to their customers. **This year's report covers calendar year 2018 drinking water quality testing and reporting.**

The City of Garden Grove Water Services Division (City) vigilantly safeguards its water supply and, as in years past, the water delivered to your home meets the quality standards required by federal and state regulatory agencies. The U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board, Division of Drinking Water (DDW) are the agencies responsible for establishing and enforcing drinking water quality standards.

In some cases, the City goes beyond what is required by testing for unregulated chemicals that may have known health risks but do not have drinking water standards. For example, the Orange County Water District (OCWD), which manages the groundwater basin, and the Metropolitan Water District of Southern California (MWDSC), which supplies imported treated surface water to the City test for unregulated chemicals in our water supply. Unregulated chemical monitoring helps



USEPA and DDW determine where certain chemicals occur and whether new standards need to be established for those chemicals to protect public health.

Through drinking water quality testing programs carried out

by OCWD for groundwater, MWDSC for treated surface water and the City for the water distribution system, your drinking water is constantly monitored from source to tap for regulated and unregulated constituents. The state allows us to monitor for some contaminants less than once per year because the concentrations

of these contaminants do not change frequently.

Some of our data, though representative, are more than one year old.

This report contains important information about your drinking water. Translate it, or speak with someone who understands it.

Este informe contiene información importante sobre su agua potable. Para mas información o traducción, favor contactar a nuestro representantes de servicio.

Questions about your water? Contact us for answers.

For information about this report, or your water quality in general, please contact the Water Quality Staff at (714) 741-5395.

Public City Council meetings are held on the second and fourth Tuesdays of each month at 6:45 p.m. in the Council Chambers at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California. You may also contact our City Clerk's Office, Garden Grove City Hall, 11222 Acacia Parkway, Garden Grove, CA 92840 or call (714) 741-5040 for information about Garden Grove City Council meetings. Please feel free to participate in these meetings.

For more information about the health effects of the listed contaminants in the following tables, call the USEPA hotline at (800) 426-4791.

يحتوي هذا التقرير على معلومات هامة عن نوعية ماء الشرب في منطقتك. يرجى ترجمته، أو ابحث التقرير مع صديق لك يفهم هذه المعلومات جيدا.

この資料には、あなたの飲料水についての大切な情報が書かれています。内容をよく理解するために、日本語に翻訳して読むか説明を受けてください。

Bản báo cáo có ghi những chi tiết quan trọng về phẩm chất nước trong cộng đồng quý vị. Hãy nhờ người thông dịch, hoặc hỏi một người bạn biết rõ về vấn đề này.

这份报告中有重要的信息，讲到关于您所在社区的水的品质。请您找人翻译一下，或者请能看得懂这份报告的朋友给您解释一下。

이 보고서에는 귀하가 거주하는 지역의 수질에 관한 중요한 정보가 들어 있습니다. 이것을 번역하거나 충분히 이해하시는 친구와 상의하십시오.

The Quality of Your Water is Our Primary Concern

Sources of Supply

Your drinking water is a blend of mostly groundwater from 12 wells in the Orange County groundwater basin and also surface water imported by MWDSC. MWDSC's imported water sources are a blend of State Water Project water from Northern California and water from the Colorado River Aqueduct. Your groundwater comes from a natural underground reservoir managed by the Orange County Water District (OCWD) that stretches from the Prado Dam and fans across the northwestern portion of Orange County, excluding the communities of Brea and La Habra, and stretching as far south as the El Toro 'Y.'

Last year, as in years past, your tap water met all USEPA and state drinking water health standards. The City vigilantly safeguards its water supplies and once again, we are proud to report that our system has never violated a maximum contaminant level (MCL) or any other water quality standard. This brochure is a snapshot of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to federal and state standards.

Depend On Us to Deliver Quality Water

Turn the tap and the water flows, as if by magic. Or so it seems. The reality is considerably different, however. Delivering high-quality drinking water to our customers is a scientific and engineering feat that requires considerable effort and talent to ensure the water is always there, always safe to drink.

Because tap water is highly regulated by state and federal laws, water treatment and distribution operators must be licensed and are required to complete on-the-job training and technical education before becoming a state certified operator.

Our licensed water professionals have an understanding of a wide range of subjects, including mathematics, biology, chemistry, physics, and engineering. Some of the tasks they complete on a regular basis include:

- Operating and maintaining equipment to purify and clarify water;
- Monitoring and inspecting machinery, meters, gauges, and operating conditions;
- Conducting tests and inspections on water and evaluating the results;
- Documenting and reporting test results and system operations to regulatory agencies; and
- Serving our community through customer support, education, and outreach.

So, the next time you turn on your faucet, think of the skilled professionals who stand behind every drop



Basic Information About Drinking Water Contaminants

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of land or through the layers of the ground it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animal and human activity.

Contaminants that may be present in source water include:

- **Microbial contaminants**, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Inorganic contaminants**, such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining and farming.
- **Radioactive contaminants**, which can be naturally occurring or be the result of oil and gas production or mining activities.
- **Pesticides and herbicides**, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gasoline stations, urban stormwater runoff, agricultural application and septic systems.

In order to ensure that tap water is safe to drink, USEPA and the DDW prescribe regulations that limit the amount of certain contaminants in water provided by public water systems.

The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that must provide the same protection for public health. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk.

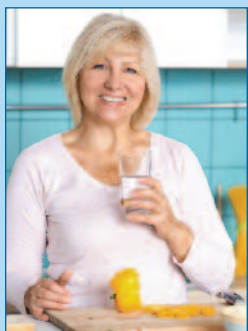
More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline at (800) 426-4791.



Federal and State Water Quality Regulations

— Water Quality Issues that Could Affect Your Health —

Immuno-Compromised People



Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised people, such as those with cancer who are undergoing chemotherapy, persons who have had organ transplants, people with HIV/AIDS or other immune system disorders, some elderly persons, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers.

Cryptosporidium

Cryptosporidium is a microscopic organism that, when ingested, can cause diarrhea, fever, and other gastrointestinal symptoms. The organism comes from animal and/or human wastes and may be in surface water. MWDSC tested its source water and treated surface water for *Cryptosporidium* in 2018, but did not detect it. If it ever is detected, *Cryptosporidium* is eliminated by an effective treatment combination including sedimentation, filtration, and disinfection.

The USEPA and the federal Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from USEPA's Safe Drinking Water Hotline at (800) 426-4791 between 10 a.m. and 4 p.m. Eastern Time (7 a.m. to 1 p.m. in California).

About Lead in Tap Water

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing.



The City is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead

in your water, you may wish to have your water tested.

Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline, (800) 426-4791, or at: www.epa.gov/safewater/lead.

Drinking Water Fluoridation

Fluoride has been added to U.S. drinking water supplies since 1945. Of the 50 largest cities in the U.S., 43 fluoridate their drinking water.

In December 2007, MWDSC joined a majority of the nation's public water suppliers in adding fluoride to drinking water in order to prevent tooth decay. In line with recommendations from the DDW, as well as the U.S. Centers for Disease Control and Prevention, MWDSC adjusted the natural fluoride level in imported treated water from the Colorado River and State Project water to the optimal range for dental health of 0.6 to 1.2 parts per million. Our local water is not supplemented with fluoride. Fluoride levels in drinking water are limited under California state regulations at a maximum dosage of 2 parts per million.



Nitrate Advisory

At times, nitrate in your tap water may have exceeded one-half the MCL, but it was never greater than the MCL of 10 milligrams per liter (mg/L). Nitrate in your drinking water in 2018 ranged from 2.2 to 5.5 mg/L. The following advisory is issued because in 2018 we recorded nitrate measurements in the drinking water supply which exceeded one-half the nitrate MCL.

Nitrate in drinking water at levels above 10 mg/L is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

For Your Information...

Disinfection: Water provided by the City contains chlorine used for disinfection and chloramines used by MWDSC, also for disinfection purposes. Customers on kidney dialysis should consult their physicians.

Fish or Amphibians: If you have fish or amphibians, make sure to remove any chloramines and chlorine before changing or adding water to the tanks. Remember, allowing drinking water to stand will not remove chloramines. Consult your local aquarium store for products that will remove the disinfectants. **Page 191 of 289**



2018 Metropolitan Water District of Southern California Treated Surface Water

Chemical	MCL	PHG, or (MCLG)	Average Amount	Range of Detections	MCL Violation?	Typical Source of Contaminant
Inorganic Chemicals – Tested in 2018						
Aluminum (ppm)	1	0.6	0.124	ND – 0.31	No	Treatment Process Residue, Natural Deposits
Barium (ppm)	1	2	0.117	0.117	No	Refinery Discharge, Erosion of Natural Deposits
Bromate (ppb)	10	0.1	2	ND – 4.7	No	Byproduct of Drinking Water Disinfection
Fluoride (ppm) treatment-related	2	1	0.7	0.6 – 0.9	No	Water Additive for Dental Health
Secondary Standards* – Tested in 2018						
Aluminum (ppb)	200*	600	124	ND – 310	No	Treatment Process Residue, Natural Deposits
Chloride (ppm)	500*	n/a	94	92 – 95	No	Runoff or Leaching from Natural Deposits
Color (color units)	15*	n/a	ND	ND – 1	No	Naturally-occurring Organic Materials
Odor (threshold odor number)	3*	n/a	2	1 – 4	No	Naturally-occurring Organic Materials
Specific Conductance (µmho/cm)	1,600*	n/a	906	852 – 961	No	Substances that Form Ions in Water
Sulfate (ppm)	500*	n/a	199	178 – 220	No	Runoff or Leaching from Natural Deposits
Total Dissolved Solids (ppm)	1,000*	n/a	565	523 – 607	No	Runoff or Leaching from Natural Deposits
Unregulated Chemicals – Tested from 2014 – 2018						
Alkalinity, total as CaCO ₃ (ppm)	Not Regulated	n/a	106	99 – 114	n/a	Runoff or Leaching from Natural Deposits
Boron (ppm)	NL = 1	n/a	0.13	0.13	n/a	Runoff or Leaching from Natural Deposits
Calcium (ppm)	Not Regulated	n/a	58	52 – 65	n/a	Runoff or Leaching from Natural Deposits
Chromium, Total (ppb)**	50	(100)	0.5	0.5	n/a	Erosion of Natural Deposits; Industrial Discharge
Germanium (ppb)	Not Regulated	n/a	0.1	ND – 0.4	n/a	Erosion of Natural Deposits; Industrial Discharge
Hardness, total as CaCO ₃ (ppm)	Not Regulated	n/a	240	219 – 262	n/a	Runoff or Leaching from Natural Deposits
Hardness, total (grains/gallon)	Not Regulated	n/a	14	13 – 15	n/a	Runoff or Leaching from Natural Deposits
Manganese (ppb)***	50*	n/a	2.23	0.8 – 3.3	n/s	Erosion of Natural Deposits
Magnesium (ppm)	Not Regulated	n/a	23	21 – 25	n/a	Runoff or Leaching from Natural Deposits
Molybdenum, Total (ppb)	Not Regulated	n/a	5	5	n/a	Erosion of Natural Deposits
pH (pH units)	Not Regulated	n/a	8.1	8.1	n/a	Hydrogen Ion Concentration
Potassium (ppm)	Not Regulated	n/a	4.4	4.0 – 4.8	n/a	Runoff or Leaching from Natural Deposits
Sodium (ppm)	Not Regulated	n/a	92	86 – 98	n/a	Runoff or Leaching from Natural Deposits
Strontium, Total (ppb)	Not Regulated	n/a	1,070	1,070	n/a	Erosion of Natural Deposits
Total Organic Carbon (ppm)	TT	n/a	2.4	2.1 – 2.7	n/a	Various Natural and Man-made Sources
Vanadium, Total (ppb)	NL=50	n/a	2.3	2.3	n/a	Erosion of Natural Deposits; Industrial Discharge

ppb = parts per billion; ppm = parts per million; µmho/cm = micromhos per centimeter; ND = not detected;

MCL = Maximum Contaminant Level; (MCLG) = federal MCL Goal; PHG = California Public Health Goal

NL = Notification Level; n/a = not applicable; TT = treatment technique

*Chemical is regulated by a secondary standard.

**Total chromium is regulated with an MCL of 50 ppb but was not detected, based on the detection limit for purposes of reporting of 10 ppb.

Total chromium was included as part of the unregulated chemicals requiring monitoring.

***Manganese is regulated with a secondary standard but was not detected, based on the detection limit for purposes of reporting of 20 ppb.

Manganese was included as part of the unregulated chemicals requiring monitoring.

Turbidity – combined filter effluent Metropolitan Water District Diemer Filtration Plant	Treatment Technique	Turbidity Measurements	TT Violation?	Typical Source of Contaminant
1) Highest single turbidity measurement	0.3 NTU	0.07	No	Soil Runoff
2) Percentage of samples less than 0.3 NTU	95%	100%	No	Soil Runoff

Turbidity is a measure of the cloudiness of the water, an indication of particulate matter, some of which might include harmful microorganisms. Low turbidity in Metropolitan's treated water is a good indicator of effective filtration. Filtration is called a "treatment technique" (TT).

A treatment technique is a required process intended to reduce the level of chemicals in drinking water that are difficult and sometimes impossible to measure directly.

NTU = nephelometric turbidity units

What are Water Quality Standards?

Drinking water standards established by USEPA and DDW set limits for substances that may affect consumer health or aesthetic qualities of drinking water. The charts in this report show the following types of water quality standards:

- **Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible.
- **Maximum Residual Disinfectant Level (MRDL):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- **Secondary MCLs** are set to protect the odor, taste, and appearance of drinking water.

- **Primary Drinking Water Standard:** MCLs for contaminants that affect health along with their monitoring and reporting requirements and water treatment requirements.

- **Regulatory Action Level (AL):** The concentration of a contaminant, which, if exceeded, triggers treatment or other requirements that a water system must follow.

How are Contaminants Measured?

Water is sampled and tested throughout the year. Contaminants are measured in:

- parts per million (ppm) or milligrams per liter (mg/L)
- parts per billion (ppb) or micrograms per liter (µg/L)
- parts per trillion (ppt) or nanograms per liter (ng/L)

What is a Water Quality Goal?

In addition to mandatory water quality standards, USEPA and DDW have set voluntary water quality goals for some

contaminants. Water quality goals are often set at such low levels that they are not achievable in practice and are not directly measurable. Nevertheless, these goals provide useful guideposts and direction for water management practices. The chart in this report includes three types of water quality goals:

- **Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by USEPA.
- **Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- **Public Health Goal (PHG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

2018 City of Garden Grove Groundwater Quality

Chemical	MCL	PHG (MCLG)	Average Amount	Range of Detections	MCL Violation?	Most Recent Sampling Date	Typical Source of Contaminant
Radiologicals							
Gross Alpha (pCi/L)	15	(0)	<3	ND – 5.2	No	2018	Erosion of Natural Deposits
Uranium (pCi/L)	20	0.43	<1	5.39 – 13.5	No	2018	Erosion of Natural Deposits
Inorganic Chemicals							
Arsenic (ppb)	10	0.004	<2	ND – 2.4	No	2018	Erosion of Natural Deposits
Barium (ppm)	1	2	<1	ND – 0.112	No	2018	Erosion of Natural Deposits
Fluoride (ppm)	2	1	0.45	0.41 – 0.49	No	2018	Erosion of Natural Deposits
Nitrate (ppm as N)	10	10	3.7	2.2 – 5.5	No	2018	Fertilizers, Septic Tanks
Nitrate+Nitrite (ppm as N)	10	10	3.7	2.2 – 5.5	No	2018	Fertilizers, Septic Tanks
Perchlorate (ppb)	6	1	<4	ND – 4.6	No	2018	Industrial Discharge
Secondary Standards*							
Chloride (ppm)	500*	n/a	74.6	38 – 119	No	2018	Erosion of Natural Deposits
Iron (ppb)	300*	n/a	<100	ND – 206	No	2018	Erosion of Natural Deposits
Manganese (ppb)	50*	n/a	<20	ND – 20.8	No	2018	Erosion of Natural Deposits
Specific Conductance (µmho/cm)	1,600*	n/a	866	590 – 1,200	No	2018	Erosion of Natural Deposits
Sulfate (ppm)	500*	n/a	122	73.4 – 174	No	2018	Erosion of Natural Deposits
Total Dissolved Solids (ppm)	1,000*	n/a	554	360 – 746	No	2018	Erosion of Natural Deposits
Turbidity (NTU)	5*	n/a	0.14	ND – 0.8	No	2018	Erosion of Natural Deposits
Unregulated Constituents							
Alkalinity, total (ppm as CaCO ₃)	Not Regulated	n/a	183	164 – 234	n/a	2018	Erosion of Natural Deposits
Boron (ppm)	NL = 1	n/a	<0.1	ND – 0.26	n/a	2018	Erosion of Natural Deposits
Bromide (ppm)	Not Regulated	n/a	0.23	0.11 – 0.62	n/a	2018	Industrial Discharge
Calcium (ppm)	Not Regulated	n/a	101	67 – 124	n/a	2018	Erosion of Natural Deposits
Chromium, Hexavalent (ppb)	Not Regulated	0.02	1.4	ND – 1.8	No	2018	Erosion of Natural Deposits; Industrial Discharge
Germanium (ppb)	Not Regulated	n/a	0.04	ND – 0.3	n/a	2018	Erosion of Natural Deposits; Industrial Discharge
Hardness, total (grains/gal)	Not Regulated	n/a	19	13 – 24	n/a	2018	Erosion of Natural Deposits
Hardness, total (ppm as CaCO ₃)	Not Regulated	n/a	325	214 – 413	n/a	2018	Erosion of Natural Deposits
Magnesium (ppm)	Not Regulated	n/a	18	11.3 – 24.9	n/a	2018	Erosion of Natural Deposits
Manganese (ppb)**	50*	n/a	0.23	ND – 1.8	n/a	2018	Erosion of Natural Deposits
pH (pH units)	Not Regulated	n/a	7.8	7.7 – 8	n/a	2018	Acidity, hydrogen ions
Potassium (ppm)	Not Regulated	n/a	3.9	3.1 – 5.5	n/a	2018	Erosion of Natural Deposits
Total Organic Carbon (Unfiltered)(ppm)	Not Regulated	n/a	0.27	0.17 – 0.45	n/a	2018	Various Natural and Man-made Sources
Sodium (ppm)	Not Regulated	n/a	52.5	35.4 – 90.4	n/a	2018	Erosion of Natural Deposits
Vanadium, Total (ppb)	NL=50	n/a	<3	ND – 4.3	n/a	2018	Erosion of Natural Deposits; Industrial Discharge

ppb = parts-per-billion; ppm = parts-per-million; ppt = parts per trillion; pCi/L = picoCuries per liter; NTU = nephelometric turbidity units; ND = not detected; n/a = not applicable; < = average is less than the detection limit for reporting purposes; MCL = Maximum Contaminant Level; (MCLG) = federal MCL Goal; PHG = California Public Health Goal; µmho/cm = micromho per centimeter *Contaminant is regulated by a secondary standard to maintain aesthetic qualities (taste, odor, color).

**Manganese was included as part of the unregulated constituents requiring monitoring.

2018 City of Garden Grove Distribution System Water Quality

Disinfection Byproducts	MCL (MRDL/MRDLG)	Average Amount	Range of Detections	MCL Violation?	Typical Source of Contaminant
Total Trihalomethanes (ppb)	80	20	ND – 46	No	Byproducts of Chlorine Disinfection
Haloacetic Acids (ppb)	60	9	ND – 24	No	Byproducts of Chlorine Disinfection
Chlorine Residual (ppm)	(4 / 4)	1.09	0.2 – 2.48	No	Disinfectant Added for Treatment

Aesthetic Quality

Color (color units)	15*	0.48	ND – 14	No	Erosion of Natural Deposits
Turbidity (NTU)	5*	< 0.1	ND – 0.253	No	Erosion of Natural Deposits

Eight locations in the distribution system are tested quarterly for total trihalomethanes and haloacetic acids; 33 locations are tested each month for color, odor and turbidity. Odor was not detected in 2018.

MRDL = Maximum Residual Disinfectant Level; **MRDLG** = Maximum Residual Disinfectant Level Goal

*Contaminant is regulated by a secondary standard to maintain aesthetic qualities (taste, odor, color).

Lead and Copper Action Levels at Residential Taps

	Action Level (AL)	Health Goal	90 th Percentile Value	Sites Exceeding AL / Number of Sites	AL Violation?	Typical Source of Contaminant
Lead (ppb)	15	0.2	ND<5	0 / 52	No	Corrosion of Household Plumbing
Copper (ppm)	1.3	0.3	0.25	0 / 52	No	Corrosion of Household Plumbing

Every three years, at least 50 residences are tested for lead and copper at-the-tap. The most recent set of samples was collected in 2016.

Lead was not detected. Copper was detected above the reporting level in 46 samples, but none of the samples exceeded the copper Action Level.

A regulatory Action Level is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

In 2018, no school submitted a request to be sampled for lead.

Unregulated Chemicals Requiring Monitoring

Constituent	Notification Level	PHG	Average Amount	Range of Detections	Most Recent Sampling Dates
Dibromoacetic Acid (ppb)	n/a	n/a	0.64	0.4 – 0.9	2018

Source Water Assessments

Imported (MWDSC) Water Assessment

Every five years, MWDSC is required by DDW to examine possible sources of drinking water contamination in its State Water Project and Colorado River source waters.

The most recent watershed sanitary surveys of its source water supplies from the Colorado River was updated in 2015 and the State Water Project was updated in 2016.

Water from the Colorado River is considered to be most vulnerable to contamination from recreation, urban/stormwater runoff, increasing urbanization in the watershed, and wastewater. Water supplies from Northern California's State Water Project are most vulnerable to contamination from urban/stormwater runoff, wildlife, agriculture, recreation, and wastewater.

USEPA also requires MWDSC to complete one Source Water Assessment (SWA) that utilizes information collected in the watershed sanitary surveys. MWDSC completed its SWA in December 2002. The SWA is used to evaluate the vulnerability of water sources to contamination and helps determine whether more protective measures are needed.

A copy of the most recent summary of either Watershed Sanitary Survey or the SWA can be obtained by calling MWDSC at (800) CALL-MWD (225-5693).

Groundwater Assessment

An assessment of the drinking water sources for the City was completed in December 2002. The groundwater sources are considered most vulnerable to the following activities associated with contaminants detected in the water supply: known contaminant plumes, historic agricultural activities and application of fertilizers, and parks. The groundwater sources are considered most vulnerable to the following activities not associated with detected contaminants: confirmed leaking underground storage tanks, dry cleaners, gas stations, and photo processing/printing.

A copy of the complete assessment is available at State Water Resources Control Board, Division of Drinking Water, 605 W. Santa Ana Boulevard, Building 28, Room 325, Santa Ana, California 92701. You may request a summary of the assessment by contacting the City at (714) 741-5395.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Introduction and first reading Date: 8/13/2019 of an Ordinance approving an amendment to Planned Unit Development No. PUD- 104-81/86 REV. 90 to facilitate the redevelopment of the Euclid Retail Center located at 14231 to 14291 Euclid Street, Garden Grove		

OBJECTIVE

To transmit a recommendation from the Planning Commission to the City Council, and to request that the City Council introduce and conduct the first reading of the attached Ordinance approving Planned Unit Development No. PUD-104-81/86/90 (REV. 2019), to modify the parking area landscape setback along Euclid Street.

BACKGROUND

The subject property is located on the west side of Euclid Street, between Emperor Quang Trung and Forbes Avenue. The property has a General Plan Land Use designation of Industrial/Commercial Mixed Use, and is currently zoned Planned Unit Development (PUD) No. PUD-104-81/86 REV. 90. The original PUD-104-81 was adopted in 1981 to rezone a 54-acre property for industrial and commercial use, as well as provide performance standards and permitted uses for the new PUD zone. The commercial portion of the PUD is located along Euclid Street, and includes a total of four (4) properties. Subsequent amendments to the PUD occurred in 1986 to alter the permitted uses and development standards, and in 1990 to amend the permitted uses in the commercial portion of the development.

The property owner of the Euclid Retail Center, 14231-14291 Euclid Street, requests an amendment to the minimum parking landscape setback requirement applicable to its property, in order to redevelop and rehabilitate the shopping center. The proposed amendment to the PUD will only apply to the Euclid Retail Center, which is identified as Area III B in the PUD development standards. The shopping center is 4.3-acres and is developed with a total of 4 (four) multiple-tenant commercial buildings totaling 47,922 square feet of floor area across the one property. The

property owner intends to build a new two-story office and commercial building on a vacant building pad at the southern end of the site in order to revitalize the commercial center. In order to add the new two-story commercial building, the property owner proposes to reconfigure and expand the parking area in order to accommodate more on-site parking spaces that are above what is required by the PUD. This will necessitate the reduction to the parking landscape setback along Euclid Street through the proposed PUD amendment.

Upon approval of the PUD amendment to reduce the parking landscape setback along Euclid Street, the project proposed by the property owner will be consistent with the PUD. The proposed project includes:

- Construction of a new two-story 7,250 square foot commercial retail and office building on a vacant building pad at the southern end of the site. Both stories will consist of three (3) units of 1,075 square feet each, for a total of six (6) units, as well as a 240 square foot utility area. The proposal includes retail uses on the first floor, and office uses on the second, complying with the permitted uses of the PUD.
- Installation of new landscaping along Euclid Street, and within the parking area. The proposed overall landscaping of the site is 31,157 square feet (16% of the site). With the proposed seven (7) foot setback along Euclid Street, the site still provides adequate landscaping to enhance the visual character of the shopping center.
- Addition of 65 new parking spaces. The project has been designed to comply with the parking requirements based on the PUD development guidelines standards of one (1) parking space per 250 square feet of commercial retail and office use. A total of 221 parking spaces are required for the project based on this standard, and the site currently provides 251. The proposed parking for the project will be provided in the form of 316 parking stalls, a 95 space (30%) increase over what is required, and a 65 space (20%) increase over what is currently provided.

On June 20, 2019, the Planning Commission held a public hearing to consider Planned Unit Development No. PUD-104-81/86/90 (REV. 2019). At the meeting, no persons from the public spoke about the project. Planning Commission voted 5-0 with two Commissioners absent, and adopted Resolution No. 5956-19 recommending approval of PUD-104-81/86/90 (REV. 2019) to City Council.

DISCUSSION

The applicant proposes an amendment to PUD-104-81/86 REV. 90 that will amend the required parking landscape area along Euclid Street. This will only apply to the Euclid Retail Center, Area III B in the PUD development standards. This reduction to the landscape setback will facilitate an expansion of the parking area that will allow for the construction of a new commercial building, and the rehabilitation of the overall site.

The proposed amendment to the PUD that will amend the required twenty (20) foot

parking landscape area along Euclid Street to a minimum of seven (7) feet. This will only apply to the Euclid Retail Center. As proposed by the applicant, the parking landscape setback will be 9'-1 ¾" along the southern half of the site along Euclid Street, and 7'-0" along the northern half of the site. Upon approval of the PUD amendment to reduce the parking landscape setback along Euclid Street, the project proposed by the property owner will be consistent with the PUD.

The proposed amendment will also assist with the revitalization and redevelopment of the Euclid Retail Center. This is consistent with the goals and policies of the General Plan that encourages: the revitalization of aging, underused or deteriorated commercial centers; a mix of retail shops and services to better meet the needs of the area's present and potential clientele; the City to work with property owners to revitalize deteriorated centers; and enhanced parking area landscaping, and improved lighting.

In addition, the proposed amendment will be consistent with the intent of the Planned Unit Development. The proposed uses are diverse and compatible with the established land use designations, and will ensure that the quality of the proposed project is greater than what could be achieved through a traditional commercial zoning classification.

FINANCIAL IMPACT

No fiscal impact to the City regarding this proposed amendment.

RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing; and
- Introduce and conduct the first reading of the attached Ordinance approving an amendment to Planned Unit Development No. PUD-104-81/86/90 (REV. 2019), entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86/90 (REV. 2019) AMENDING THE GENERAL USE AND DEVELOPMENT STANDARDS FOR PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86 REV. 90 TO REDUCE THE REQUIRED MINIMUM PARKING AREA LANDSCAPE SETBACK FOR AREA III B.

By: Priit Kaskla, Assistant Planner

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Ordinance - PUD Planning Commission	8/8/2019	Ordinance	8-13-19_CC_PUD-104-81_86_90_(REV_2019).pdf

Resolution No. 5956-19 for Planned Unit Development No. PUD-104-81/86/90 (REV. 2019)	7/1/2019	Resolution	PUD-104-81_86_90_(REV_2019)_Reso.pdf
Planning Commission Staff Report dated June 20, 2019	7/1/2019	Backup Material	PUD-104-81_86_90_(REV_2019)_Staff_Report.pdf
Planning Commission Draft Minutes Excerpt for June 20, 2019	7/1/2019	Backup Material	PUD-104- 81_86_90_(REV_2019)_Draft_PC_Minutes_Excerpt.pdf

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86/90 (REV. 2019) AMENDING THE GENERAL USE AND DEVELOPMENT STANDARDS FOR PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86 REV. 90 TO REDUCE THE REQUIRED MINIMUM PARKING AREA LANDSCAPE SETBACK FOR AREA III B

City Attorney Summary

This Ordinance approves a text amendment to the General Use and Development Standards for Planned Unit Development No. PUD-104-81/86 REV. 90 to reduce the minimum required parking area landscape setback from Euclid Street from twenty (20) feet to seven (7) feet within Area III B of the PUD, consisting of the property located on the west side of Euclid Street, between Emperor Quang Trung and Forbes Avenue, at 14231 to 14291 Euclid Street, Assessor's Parcel No. 099-183-03.

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

WHEREAS, on April 19, 1982, the Garden Grove City Council adopted Resolution No. 6217-82, approving Planned Unit Development No. PUD-104-81, and rezoning an approximately 54-acre parcel located at the southwest corner of Forbes Avenue and Euclid Street to PUD-104-81, subject to all of the conditions and provisions as set forth in Planning Commission Resolution No. 3226;

WHEREAS, subsequent revisions to the development guidelines of Planned Unit Development No. PUD-104-81 were made in 1984, 1986, and 1990;

WHEREAS, pursuant to Planning Commission Resolution No. 4127, the current zoning designation, PUD-104-81/86 REV. 90 was adopted;

WHEREAS, Area III B of the PUD consists of the approximately 4.396-acre parcel located between Emperor Quang Trung (formerly Business Center Parkway) and Forbes Avenue, at 14231 to 14291 Euclid Street, which is currently developed with a 47,922 square feet commercial retail center with 251 parking stalls, commonly referred to as the Euclid Retail Center;

WHEREAS, the minimum required landscape setback of the parking area from Euclid Street within Area III is currently twenty (20) feet;

WHEREAS, Bon Hoang for Westfield Construction and Development, on behalf of Phung Mai Nguyen, owner of the property containing the Euclid Retail Center, has requested approval of a text amendment to the General Use and Development Standards of Planned Unit Development No. PUD-104-81/86 (REV. 90) to reduce the required minimum landscape setback applicable to the property from twenty (20) feet to seven (7) feet, to facilitate the future redevelopment of the Euclid Retail Center by: constructing a two-story 7,250 square foot commercial retail and

office building; reconfiguring the parking area and adding 65 new parking spaces; and rehabilitating the landscaping;

WHEREAS, the uses, activities, and improvements contemplated by the proposed PUD amendment and redevelopment project are collectively referred to as the "Project";

WHEREAS, following a public hearing held on June 20, 2019, the Planning Commission adopted Resolution No. 5956-19 recommending City Council approval of Planned Unit Development No. PUD-104-81/86/90 (REV. 2019);

WHEREAS, pursuant to a legal notice, a public hearing was held by the City Council on August 13, 2019, 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 determines that the proposed Project is categorically exempt from the California Environmental Quality Act ("CEQA") (Public Resources Code Section 21000 et. seq.) pursuant to Section 15305 (Minor Alterations in Land Use Limitations) and Section 15303 (New Construction or Conversion of Small Structures) of the CEQA Guidelines (14 Cal. Code Regs., Sections 15305 and 15303); and

WHEREAS, the City Council hereby incorporates by reference the findings and reasons set forth in Planning Commission Resolution No. 5956-19, and makes the following findings regarding Planned Unit Development No. PUD-104-81/86/90 (REV. 2019):

A. The parking area landscape setback along Euclid Street proposed pursuant to the PUD amendment is compatible with the character of existing development in the vicinity, and will be well integrated into its setting.

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

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

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

E. The quality of the Project achieved through the proposed amendment to the existing planned unit development zoning is greater than could be achieved through traditional zoning.

F. The amendment to the PUD is internally consistent with the goals, objectives, and elements of the General Plan.

G. The amendment to the PUD will promote the public interest, health, and welfare.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: Planned Unit Development No. PUD-104-81/86/90 (REV. 2019) is hereby approved pursuant to the findings set forth herein and the facts and reasons stated in Planning Commission Resolution No. 5956-19, 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: Subparagraph (a) of Paragraph 1 (Setbacks from Streets), of Subsection C (Setbacks), of Section II (General Use and Development Standards), applicable to Planned Unit Development PUD-104-81/86 REV. 90, as set forth in the attachment to Planning Commission Resolution No. 4127, adopted November 8, 1990, is hereby amended to read as follows (additions shown in ***bold/italics***; deletions shown in ~~strikethrough~~):

"C. Setbacks

All setbacks will be measured from the property line. For the purpose of these supplemental regulations, a street side property line is that line created by the ultimate right-of-way of the frontage street.

1) Setbacks from Streets

The following setbacks shall be maintained from designated streets.

a. Euclid and Hazard

- Buildings shall be set back a minimum of forty (40) feet.
- Parking shall be set back a minimum of twenty (20) feet, ***except in in Area III B.***
- Parking shall be set back a minimum of seven (7) feet ~~for the property located at 14291-14321 Euclid Street~~ ***in Area III B, located between Emperor Quang Trung (formerly Business Center Parkway) and Forbes Avenue.***

SECTION 4: Severability. If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 5: 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.

RESOLUTION NO. 5956-19

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THE CITY COUNCIL APPROVE PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86/90 (REV. 2019), A TEXT AMENDMENT TO THE GENERAL USE AND DEVELOPMENT STANDARDS FOR PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86 REV. 90, TO REDUCE THE REQUIRED MINIMUM PARKING SETBACK AREA ALONG EUCLID STREET FOR AREA III B, CONSISTING OF THE PROPERTY LOCATED ON THE WEST SIDE OF EUCLID STREET, BETWEEN EMPEROR QUANG TRUNG AND FORBES AVENUE, AT 14231 TO 14291 EUCLID STREET, ASSESSOR'S PARCEL NO. 099-183-03.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on June 20, 2019, does hereby recommend approval of Planned Unit Development No. PUD-104-81/86/90 (REV. 2019), to amend the General Use and Development Standards for PUD-104-81/86 REV. 90 (Planned Unit Development) zone to reduce the required minimum parking setback from Euclid Street from twenty (20) feet to seven (7) feet within Area III B of the PUD, to facilitate the redevelopment of the property located at 14231-14291 Euclid Street.

BE IT FURTHER RESOLVED that the Planning Commission recommends that the City Council determine that the proposed Project is categorically exempt from environmental review under the California Environmental Quality Act (CEQA) (California Public Resources Code Section 21000 et seq.), pursuant to Section 15305 (Minor Alterations in Land Use Limitations) and Section 15303 (New Construction or Conversion of Small Structures) of the CEQA Guidelines (14 Cal. Code Regs., Sections 15061).

BE IT FURTHER RESOLVED in the matter of Planned Unit Development No. PUD-104-81/86/90 (REV. 2019), the Planning Commission of the City of Garden Grove does hereby report as follows:

1. The subject case was initiated by Bon Hoang for Westfield Construction and Development, with the authorization of Phung Mai Nguyen, owner of the commercial lot located at 14231-14291 Euclid Street, containing the existing Euclid Retail Center.
2. The applicant is requesting approval of an amendment to the General Use and Development Standards for Planned Unit Development No. PUD-104-81/86 REV. 90, to reduce the required minimum parking area landscape setback along Euclid Street from twenty (20) feet to seven (7) feet in order to allow for the redevelopment of the Euclid Retail Center.
3. The property has a General Plan Land Use designation of Industrial/Commercial Mixed Use and is zoned Planned Unit Development No. PUD-104-81/86 REV. 90. The subject site is comprised of one (1) parcel,

with a total land area of 4.396-acres that is improved with an existing commercial retail shopping center, Euclid Retail Center, of 47,922 square feet. The applicant proposes to reduce the required parking setback along Euclid Street to facilitate the future expansion of the parking area, and future commercial redevelopment of the site.

4. The proposed Project is categorically exempt from CEQA pursuant to Section 15305 (Minor Alterations in Land Use Limitations) and Section 15303 (New Construction or Conversion of Small Structures) of the State CEQA Guidelines.
5. Existing land use, zoning, and General Plan designation of property in the vicinity of the subject property have been reviewed.
6. Report submitted by City staff was reviewed.
7. Pursuant to a legal notice, a public hearing was held on June 20, 2019, and all interested persons were given an opportunity to be heard.
8. The Planning Commission gave due and careful consideration to the matter during its meeting of June 20, 2019, and considered all oral and written testimony presented regarding the project.

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Sections 9.16.030.20, are as follows:

FACTS:

The subject property is located on the west side of Euclid Street, between Emperor Quang Trung (formerly Business Center Parkway) and Forbes Avenue. The property has a General Plan Land Use designation of Industrial/Commercial Mixed Use, and is zoned Planned Unit Development (PUD) No. PUD-104-81/86 REV. 90. PUD-104-81 was adopted in 1981 to allow the construction of an industrial park and a commercial retail center. Subsequent revisions to the original PUD have modified the development guidelines and permitted uses.

The Euclid Retail Center is located within the commercial portion of PUD-104-81/86 REV. 90 and comprises the portion of the PUD designated as Area III B. The shopping center is 4.3-acres and is improved with four (4) buildings, with a total building area of 47,922 square feet. The commercial center allows for a mix of commercial retail, personal services, restaurant, and professional office uses.

The proposed redevelopment of the commercial center is regulated by the standards and requirements of PUD-104-81/86 REV. 90. The PUD allows for new

construction and rehabilitation of the site without a land use entitlement, provided the project complies with the development guidelines of the PUD. Upon approval of the PUD amendment to reduce the parking landscape setback along Euclid Street, the project proposed by the property owner will be consistent with the PUD.

The property owner proposes to redevelop the Euclid Retail Center by: constructing a two-story 7,250 square foot commercial retail and office building on a vacant building pad at the southern end of the site; reconfiguring the parking area, and adding 65 new parking spaces; and rehabilitating the landscaping. The applicant proposes retail and office uses within the new building, which are compatible with the commercial uses allowed in the PUD.

FINDINGS AND REASONS:

Planned Unit Development:

1. The proposed development guideline revisions are compatible with the character of existing development in the vicinity and will be well integrated into its setting.

The proposed PUD amendment will reduce the parking setback area along Euclid Street from twenty (20) foot to seven (7) feet for the Euclid Retail Center. The proposed amendment will facilitate the redevelopment of the Euclid Retail Center by allowing the expansion and rehabilitation of existing parking and landscape areas. In doing so, it will also accommodate the construction of a new commercial building that will be compatible with the existing development, as well as compatible with surrounding commercial developments. Although the parking setback will be reduced along Euclid Street, sufficient landscape area will remain within the seven (7) feet that will allow for appropriate landscaping to be installed to continue to maintain the visual character of the property.

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

The proposed PUD amendment will reduce the parking setback along Euclid Street to facilitate the redevelopment and revitalization of the Euclid Retail Center. The proposed amendment will allow the property owner to reconfigure and expand the parking area to accommodate additional parking spaces to support the current uses and to accommodate a new commercial building. The shopping center is designed with, and will continue to maintain, adequate vehicular circulation and access that will support the future redevelopment of the shopping center that is consistent with the standards established by PUD-104-81/86 REV. 90.

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

The PUD was established with specific development standards, as well as landscaping and parking requirements. The proposed amendment will reduce the parking setback area along Euclid Street from twenty (20) feet to seven (7) feet to facilitate the redevelopment of the Euclid Retail Center. While landscaping will be reduced along Euclid Street, the landscape setback will continue to remain sufficient in size to accommodate appropriate landscaping. In addition, the future redevelopment plan for the center includes rehabilitating of existing landscaping and providing new landscaping within the parking area that is consistent with the PUD. Any proposed project on the site is required to comply with the guidelines of the PUD to ensure that both public and private open spaces are preserved.

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

PUD-104-81/86 REV. 90 incorporates development standards and guidelines that ensure the protection and maintenance of landscaped setbacks and open spaces. The proposed amendment to the PUD will not impact any provisions for the protection and maintenance of private reserved for common use as any proposed development will comply with the development standards of the PUD.

5. The quality of the project, achieved through the proposed Planned Unit Development zoning, is greater than could be achieved through traditional zoning.

The proposed amendment will reduce the parking setback from twenty (20) feet to seven (7) feet for the Euclid Retail Center, to allow for the redevelopment and revitalization of the shopping center, which includes reconfiguring and expanding the parking area, rehabilitating and creating new landscaped areas, and constructing a new commercial building. The proposed amendment will encourage the property owner to design a new parking lot layout and internal circulation pattern that is more efficient than the existing parking lot layout. The new parking spaces that will be created with the reduction of the parking setback will allow for new parking spaces to be created to serve the existing businesses as well as the new uses. The landscaping area along Euclid Street will continue to be maintained with appropriate landscape material that will enhance the visual character of the property.

6. The amendment to the PUD is internally consistent with the goals, objectives, and elements of the General Plan.

The proposed amendment to PUD-104-81/86 REV. 90 is internally consistent with the goals, policies and elements of the General Plan. The amendment is requested in order to facilitate rehabilitation of the Euclid Retail Center. Goal LU-6.1 of the General Plan encourages the revitalization of aging, underused or deteriorated commercial centers; Policy LU-6.2 encourages a mix of retail shops and services to better meet the needs of the area's present and potential clientele; Policy LU-6.4 encourages the City to work with property owners to revitalize deteriorated centers; and LU-IMP-6C encourages enhanced parking area landscaping, and improved lighting. The proposed amendment will assist the Euclid Retail Center meeting these goals, objectives, and elements by allowing for the: expansion, repaving, and restriping the parking area in order to accommodate additional parking spaces, new landscaping, and a new commercial building.

7. The amendment to the PUD will promote the public interest, health, and welfare.

The amendment will promote the public interest, health, and welfare. The reduction in the required landscape area is requested to facilitate future rehabilitation of the Euclid Retail Center. Any proposed development on the property must comply with the PUD development guidelines. In addition, the amendment will still provide a sufficient landscaping area along Euclid Street to accommodate appropriate landscaping that will continue to enhance the visual character of the shopping center.

INCORPORATION OF FACTS AND REASONS SET FORTH IN STAFF REPORT

In addition to the foregoing the Planning Commission incorporates herein by this reference, the facts and reasons set forth in the staff report.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

1. Planned Unit Development No. PUD-104-81/86/90 (REV. 2019) possesses characteristics that would indicate justification of the request in accordance with Municipal Code Section 9.16.030.020.F. (Planned Unit Development) and 9.32.030.D (Land Use Action Procedures).
2. The Planning Commission recommends that the City Council approve Planned Unit Development No. PUD-104-81/86/90 (REV. 2019) and adopt the draft Ordinance attached hereto as Exhibit "A".

Adopted this 20th day of June 2019

ATTEST:

/s/ JOHN RAMIREZ
CHAIR

/s/ JUDITH MOORE
RECORDING SECRETARY

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

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on June 20, 2019, by the following vote:

AYES:	COMMISSIONERS:	(5)	LE, NGUYEN, PEREZ, SOEFFNER, RAMIREZ
NOES:	COMMISSIONERS:	(0)	NONE
ABSENT:	COMMISSIONERS:	(2)	KANZLER, LEHMAN

/s/ JUDITH MOORE
RECORDING SECRETARY

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

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is July 11, 2019.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

AGENDA ITEM NO.: C.1.	SITE LOCATION: West side of Euclid Street, between Emperor Quang Trung and Forbes Avenue, at 14231-14291 Euclid Street
HEARING DATE: June 20, 2019	GENERAL PLAN: Industrial/Commercial Mixed Use
CASE NO.: Planned Unit Development No. PUD-104-81/86/90 (REV. 2019)	ZONE: Planned Unit Development No. PUD-104-81/86 Rev. 90
APPLICANT: Bon Hoang for Westfield Construction and Development	APN NO.: 099-183-03
PROPERTY OWNER: Phung Mai Nguyen	CEQA DETERMINATION: Exempt

REQUEST:

The applicant is requesting approval of a text amendment to the development guidelines of PUD-104-81/86 REV. 90 to reduce the required minimum parking landscape setback in order to facilitate the redevelopment and rehabilitation of a 4.396-acre site comprised of one parcel, and currently improved with the 47,922 square foot shopping center known as the Euclid Retail Center. The existing commercial buildings will not be altered as a result of the proposed project. The Planning Commission will consider the following: (i) a recommendation that the City Council determine that the Project is categorically exempt from the California Environmental Quality Act (CEQA); and (ii) a recommendation that the City Council approve a text amendment to Planned Unit Development No. PUD-104-81/86 REV. 90 to reduce the 20-foot parking landscape setback requirement along Euclid Street to facilitate the expansion of the existing parking lot, and future rehabilitation of the Euclid Retail Center.

BACKGROUND:

The subject property is located on the west side of Euclid Street, between Emperor Quang Trung and Forbes Avenue. The property has a General Plan Land Use designation of Industrial/Commercial Mixed Use, and is currently zoned Planned Unit Development (PUD) No. PUD-104-81/86 REV. 90. The original PUD-104-81 was adopted in 1981 to rezone a 54-acre property for industrial and commercial use, as well as provide performance standards and permitted uses for the new PUD zone. The commercial portion of the PUD is located along Euclid Street, and includes a total of four (4) properties. Subsequent amendments to the PUD occurred in 1986 to alter the permitted commercial uses, parking, sign, and landscape requirements, and in 1990 to amend the

permitted uses in the commercial portion of the development to allow for bona fide eating establishments with entertainment with a Conditional Use Permit.

The property owner of the Euclid Retail Center, 14231-14291 Euclid Street, requests an amendment to the minimum parking landscape setback requirement applicable to its property, in order to redevelop and rehabilitate the shopping center. The proposed amendment to the PUD will only apply to the Euclid Retail Center, which is identified as Area III B in the PUD development standards. The shopping center is 4.3-acres and is developed with a total of 4 (four) multiple-tenant commercial buildings totaling 47,922 square feet of floor area across the one property. The property owner intends to build a new two-story office and commercial building on a vacant building pad at the southern end of the site in order to revitalize the commercial center. In order to add the new two-story commercial building, the property owner proposes to reconfigure and expand the parking area in order to accommodate more parking spaces on-site that are above what is required by the PUD, which will necessitate the reduction to the parking landscape setback along Euclid Street through the proposed PUD amendment.

DISCUSSION:

PLANNED UNIT DEVELOPMENT

The property is currently zoned Planned Unit Development (PUD) No. PUD-104-81/86 REV. 90. A Planned Unit Development is a precise plan that provides the means for the regulation of buildings, structures, and uses of land to facilitate the implementation of the General Plan. The regulations of the PUD are intended to provide for a diversity of uses, relationships, and open spaces in an innovative land plan and design, while ensuring compliance with the provisions of the Municipal Code.

The applicant proposes an amendment to the PUD that will amend the required twenty (20) foot parking landscape area along Euclid Street to seven (7) feet. This will only apply to the Euclid Retail Center. This reduction to the landscape setback will facilitate an expansion of the parking area that will allow for the construction of a new commercial building, and the rehabilitation of the overall site. As proposed by the applicant, the parking landscape setback will be 9'-1 ¾" along the southern half of the site along Euclid Street, and 7'-0" along the northern half of the site.

Through the proposed PUD amendment, the commercial center will be able to increase the number of on-site parking spaces from the current 251 spaces to 316 spaces. The property will experience a reduction to the amount of landscaping on property, however, the landscaping within the parking area will increase, and the existing landscaping will be rehabilitated as a result of the proposed project to redevelop the site. The parking area landscaping for the site will increase from 7,816 square feet (4.0% of the site) to 8,283 square feet (4.3% of the site), and the overall landscaping of the site will be 31,157 square feet (16% of the site). Sufficient landscaping area will

remain along Euclid Street to accommodate appropriate landscaping that will continue to enhance the visual character of the shopping center.

The proposed amendment will also assist with the revitalization and redevelopment of the Euclid Retail Center. This is consistent with the goals and policies of the General Plan that encourages the revitalization of aging, underused or deteriorated commercial centers; that encourages a mix of retail shops and services to better meet the needs of the area's present and potential clientele; that encourages the City to work with property owners to revitalize deteriorated centers; and that encourages enhanced parking area landscaping, and improved lighting.

In addition, the proposed amendment will be consistent with the intent of the Planned Unit Development, as the reduced landscaping and additional parking will ensure that the quality of the proposed project is greater than what could be achieved through a traditional commercial zoning classification.

PROPOSED REDEVELOPMENT OF THE EUCLID RETAIL CENTER:

The proposed redevelopment of the commercial center is regulated by the standards and requirements of PUD-104-81/86 REV. 90. The PUD allows for new construction and rehabilitation of the site without a land use entitlement, provided the project complies with the development guidelines of the PUD. Upon approval of the PUD amendment to reduce the parking landscape setback along Euclid Street, the project proposed by the property owner will be consistent with the PUD. A summary of the proposed site improvements to the Euclid Retail Center is provided below for informational purposes.

The property owner proposes to redevelop the Euclid Retail Center by: constructing a two-story 7,250 square foot commercial retail and office building on a vacant building pad at the southern end of the site; reconfiguring the parking area, and adding 65 new parking spaces; and rehabilitating the landscaping. The applicant proposes retail and office uses within the new building, which are compatible with the commercial uses allowed in the PUD.

Site Design, Circulation and Parking

The proposed project includes reconfiguring the on-site circulation, drive aisles, and parking, to accommodate the proposed development. The site is currently accessed via three (3) driveway approaches: on the north from Forbes Avenue, on the east from Euclid Street, and on the south from Emperor Quang Trung. None of the driveways will be altered as a part of this proposal.

The site will continue to maintain the vehicular access across the commercial center, via internal two-way drive aisles. The internal vehicular circulation will be changed as a result of the reconfigured parking layout. All on-site drive aisles have been designed to

provide an effective circulation pattern, have been reviewed by the City's Engineering staff, and will accommodate two-way vehicular traffic, as well as trash truck and emergency vehicle access.

The project has been designed to comply with the parking requirements based on the PUD development guidelines standards of one (1) parking space per 250 square feet of commercial retail and office use. Currently, a total of 221 parking spaces are required for the project based on this standard, and the site provides 251. The proposed parking for the project will be provided in the form of 316 parking stalls, a 95 space (30%) increase over what is required, and a 65 space (20%) increase over what is currently provided. The PUD development guideline requirements for parking are less than what is normally required elsewhere in the City. Given Euclid Retail Center's current visitation patterns, the applicant and owner have recognized a need for more parking.

The distribution of the 316 parking stalls include 188 standard parking spaces, 119 compact parking spaces, and 9 handicap parking spaces. The 119 compact parking spaces constitute 37% of all parking onsite, which complies with the PUD maximum of 40% compact spaces. In addition, one parking space will serve as an electric vehicle charging station, and the site will provide bicycle parking.

Building Design:

The proposed commercial retail and office building will consist of two (2) stories of 3,505 square feet each, and a utility area of 240 square feet, for a total of 7,250 square feet, at a height of 33'-10" to the top of the roof. Both stories will consist of three (3) units of 1,075 square feet each, for a total of six (6) units and 7,010 square feet of commercial floor area. The proposal includes retail uses on the first floor, and office uses on the second, complying with the permitted uses of the PUD.

Landscaping:

The project will provide new landscaping along Euclid Street and within the parking area. The proposed overall landscaping of the site is 31,157 square feet (16% of the site). With the seven (7) foot setback along Euclid Street, the site still provides adequate landscaping to enhance the visual character of the shopping center. The applicant is required to provide a landscape and irrigation plan to the City that complies with the landscaping and water efficiency requirements of Title 9 of the Municipal Code. Planning staff will review the type and location of all proposed plant materials.

CEQA:

Staff has determined that the proposed project is exempt from environmental review under the California Environmental Quality Act ("CEQA"), pursuant to Section 15305 (Minor Alterations in Land Use Limitations) and Section 15303 (New Construction or

Conversion of Small Structures) of the State CEQA Guidelines. The Class 5 exemption (Section 15305) applies to minor alterations in land use limitations in areas with an average slope of less than 20%, which do not result in any changes in land use or density. Here, the proposed PUD amendment only changes the parking landscape setback requirement applicable to one parcel. The Class 3 exemption (Section 15303) applies to the construction of new small facilities or structures, including up to four (4) commercial buildings not exceeding 10,000 square feet in floor area, on sites zoned for such use, if not involving the use of significant amounts of hazardous substances where all necessary public services and facilities are available, and the surrounding area is not environmentally sensitive. Here, the applicant intends to construct one (1) new 7,250 square foot building and related parking facilities within an existing developed shopping center. For these reasons, Staff recommends that the proposed project be found to be exempt from CEQA.

RECOMMENDATION:

Staff recommends that the Planning Commission take the following actions:

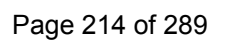
1. Adopt Resolution No. 5956-19 recommending that the City Council determine that the Project is exempt from CEQA; and
2. Adopt an Ordinance approving Planned Unit Development No. PUD-104-81/86/90 (REV. 2019).



Lee Marino
Planning Services Manager



By: Priit Kaskla
Assistant Planner





DRAWN	FILE
REVISIONS	

PROJECT NO.
12016PRINT DATE
04/20/10

COVER SHEET

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SHEET NO
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PROJECT
EMPEROR
QUANG TRUNG
SHOPPING CENTER
NEW TWO-STORY
BUILDING
14231-1429
EUCLID ST
GARDEN GROVE
CA 92845

2014/04/04	2014/04/04
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PROJECT NO.
13016

PRINTED BY

SHEET NAME

PROJECT INFORMATION
SHEET INDEX

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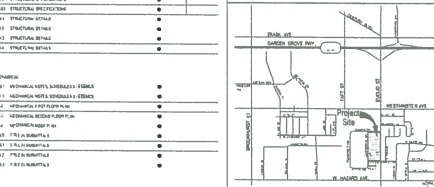
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GARDEN GROVE, CA 92843



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4. STRUCTURAL ANALYSIS



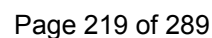
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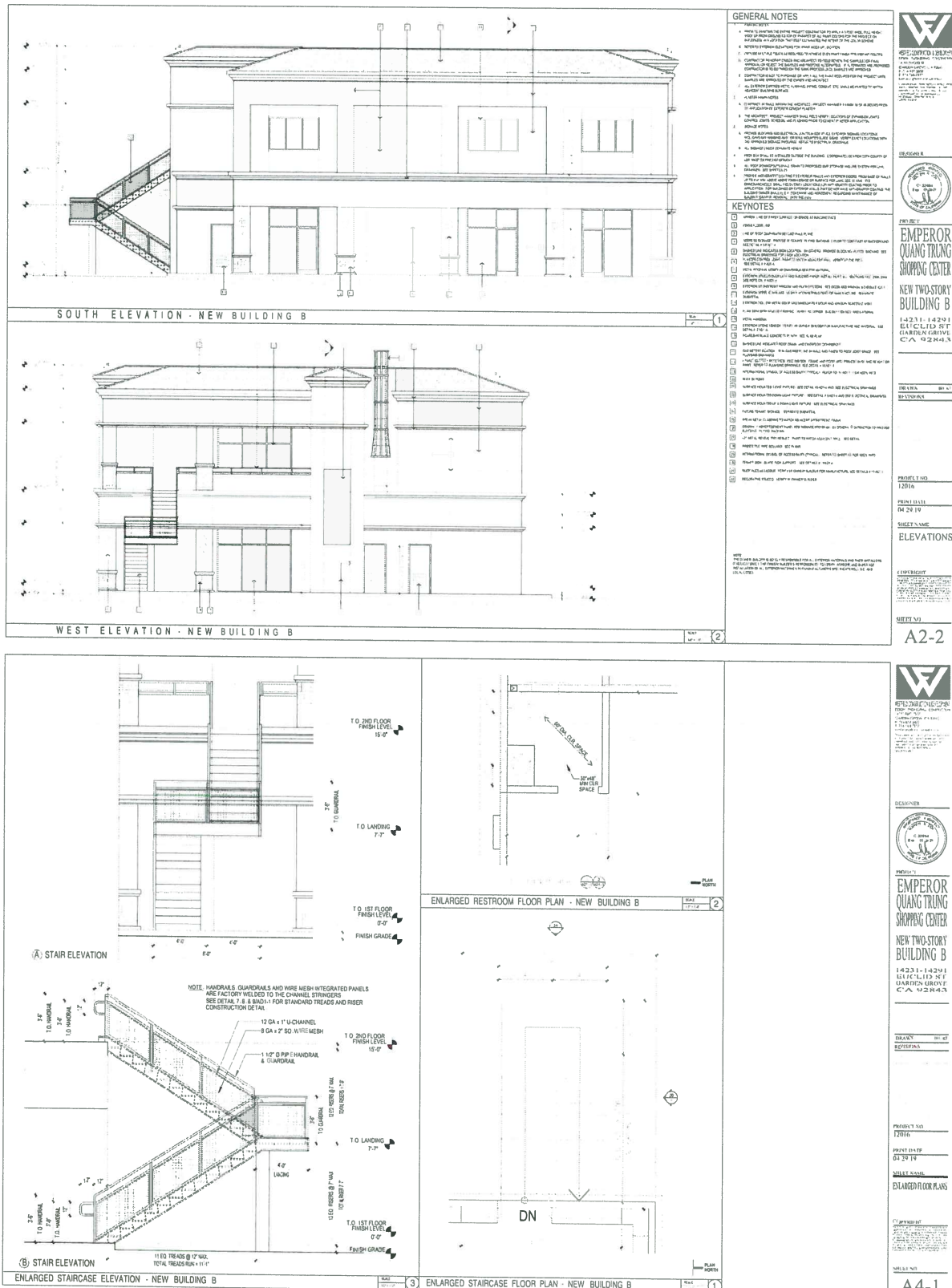
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DRAFT MINUTE EXCERPT

GARDEN GROVE PLANNING COMMISSION

PUBLIC HEARING – PLANNED UNIT DEVELOPMENT NO. PUD-104-81/86/90 (REV. 2019) FOR PROPERTY LOCATED AT 14231-14291 EUCLID STREET, WEST SIDE OF EUCLID STREET, NORTH OF HAZARD AVENUE.

Applicant: BON HOANG
Date: June 20, 2019

Request: The Planning Commission will consider recommending that the City Council approve a text amendment to Planned Unit Development No. PUD-104-81/86/90 to reduce the 20-foot parking landscape setback requirement along Euclid Street to facilitate an expansion of the existing parking lot and the future rehabilitation of the Euclid Retail Shopping Center. In conjunction with the request, the Planning Commission will consider a determination that the project is categorically exempt from the California Environmental Quality Act (CEQA), pursuant to Sections 15305 (Minor Alterations in Land Use Limitations), and Section 15303 (New Construction or Conversion of Small Structures) of the State CEQA Guidelines.

Action: Public Hearing held. Speaker(s): Bon Hoang

Action: Resolution No. 5956-19 was approved.

Motion: Le Second: Nguyen

Ayes: (5) Le, Nguyen, Perez, Ramirez, Soeffner

Noes: (0) None

Absent: (2) Kanzler, Lehman

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Acknowledgement of the resignation of Andrew Kanzler from the Planning Commission. (<i>Action Item</i>)	Date:	8/13/2019

Attached is the resignation from Commissioner Andrew Kanzler from the Planning Commission.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Email from Andrew Kanzler	8/6/2019	Letter	DOC-20190806-15_59_59.pdf

Re: Please send email resignation

From : Andrew M. Kanzler <andrewkanzler@outlook.com> Tue, Aug 06, 2019 03:41 PM
Subject : Re: Please send email resignation
To : Teresa Pomeroy <teresap@ggcity.org>

External images are not displayed. [Display images below](#)

Yes I am officially resigning. I sent an email to cityclerk@ggcity.org


Andrew M Kanzler, MSRS

From: Teresa Pomeroy <teresap@ggcity.org>
Sent: Tuesday, August 6, 2019 3:34 PM
To: andrewkanzler <andrewkanzler@outlook.com>
Subject: Please send email resignation

Hi Andrew: Per our conversation last week, I understand that you are regrettably planning to resign from the Planning Commission. Because I need your resignation in writing, please let me know by responding to this email whether you still intend to resign.

Your attention is appreciated.

Best Regards,

Teresa Pomeroy, CMC
City Clerk
City of Garden Grove
P: (714) 741-5035
F: (714) 741-5205
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840
teresap@ggcity.org


City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Adoption of a Resolution authorizing an application be submitted for the County of Orange Families and Community Together (FaCT) Grant. (Amount: \$437,500 per year) (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

To request that City Council authorize staff to submit a grant application to the County of Orange Social Services Agency Families and Communities Together (FaCT) Program for grant funds to assist in funding services at Magnolia Park Family Resource Center.

BACKGROUND

Since 1999, the City has been the lead agency for the Garden Grove Community Collaborative, which provides the community with family preservation services at the Magnolia Park Family Resource Center. The majority of the funding for the Center comes through a grant from the County of Orange, Families and Communities Together (FaCT) Program. The original grant received in 1999 was extended in 2003, then in 2005, then in 2010, and once again in 2014 as part of a competitive grant process. County funded services provided by the Family Resource Center include counseling, case management, information and referral, family support services, parent education, domestic violence prevention and treatment services, and childcare services.

DISCUSSION

In July 2019, the County of Orange Social Services Agency released a request for proposals for the FaCT family resource center services, and staff is seeking authorization to submit the application.

The City will serve as the lead fiscal agency for this grant proposal. Other family services will be provided through the Garden Grove Community Collaborative that involves partner agencies from the community. The funded partners include Interval

House for the domestic violence prevention and treatment services; Human Options for differential response services, family stabilization services, and counseling services; and Team of Advocates for Special Kids (TASK) for parent workshops and IEP clinics and services.

The grant funding covers a three-year period from July 1, 2020 through June 30, 2023. The grant funding available for each one-year period is \$437,500, for a total amount of \$1,312,500 for the three-year period, with the option to extend two (2) additional one-year periods, without a competitive bid process, at the sole discretion of the County.

FINANCIAL IMPACT

As lead agency, the City will be overseeing the program and fiscal operations of \$437,500 annually of services through management of the Garden Grove Community Collaborative. As part of the grant application, the City's General Fund will match an annual amount of \$115,300 in salaries for the operation of the Magnolia Park Family Resource Center.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution authorizing the submission of an application for grant funds from the Orange County Social Services Agency Families and Communities Together; and
- Authorize annual grant funding match in the amount of \$115,300 from the General Fund.

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Resolution	8/8/2019	Resolution	8-13-19_CC_FaCT_Grant.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, APPROVING THE APPLICATION FOR GRANT FUNDS FOR MAGNOLIA PARK FAMILY RESOURCE CENTER AND THE GARDEN GROVE COMMUNITY COLLABORATIVE UNDER THE COUNTY OF ORANGE FAMILIES AND COMMUNITIES TOGETHER (FaCT) PROGRAM

WHEREAS, the County of Orange, California is soliciting proposals for grants for the project mentioned above;

WHEREAS, the City of Garden Grove Community Services Department desires to act as the lead agency (Proponent) and submit a grant proposal for the continued operation of the Magnolia Park Family Resource Center and the Garden Grove Community Collaborative;

WHEREAS, the County of Orange Social Services Agency has been delegated the responsibility for the administration of the grant program, including establishing necessary procedures; and

WHEREAS, said procedures established by the County of Orange Social Services Agency require the Proponent to certify, by resolution, the approval of applications before submission of said applications to the County of Orange Social Services Agency.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove, California, hereby resolves, finds and determines as follows:

1. Approves the filing of an application for local assistance for the Magnolia Park Family Resource Center and the Garden Grove Community Collaborative.
2. Appoints the City Manager and/or the Director of Community Services as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, amendments, and so on, which may be necessary for the completion of the aforementioned project.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom DaRé
Dept.:	City Manager	Dept.:	Police
Subject:	Introduction and first reading Date: 8/13/2019 of an ordinance amending and updating the City's regulations governing the use of burglary and panic/robbery alarm systems		

OBJECTIVE

For the City Council to consider introduction and first reading of an ordinance amending and updating the City's regulations governing the use of burglary and panic/robbery alarm systems.

BACKGROUND

The City of Garden Grove adopted Municipal Code Section 8.60 in 1983 establishing codes that govern the use of alarm systems within the City. This Municipal Code section has remained relatively unchanged since that time.

DISCUSSION

The proposed changes to the alarm ordinance will address several areas of concern, reduce false alarm responses and better align practices to industry standards.

Major changes to the ordinance would include:

- Additional verification of burglary alarm activations. This would require that alarm companies attempt to make two phone calls to responsible parties before a police response is requested on burglary alarms. In 2018, 94% of alarm calls were false alarms. After the City of Anaheim implemented this process in 2012, they saw a 36% decrease in false alarm dispatches.
- Penalties for non-permitted systems. Alarm system users who fail to obtain or maintain a permit would be charged for any false alarm from their system. Currently, non-permitted alarm system users are afforded the same courtesy as permitted users, which are two false alarm activations at no charge.

- Addition of an alarm user awareness class. This class would be available to all alarm system subscribers. It would be used to educate users about false and excessive alarm activations. Any user that successfully completes this class will receive a certificate that may be used in payment for one false alarm activation if it is used within one year of its issuance.
- Issuance of administrative citations. Administrative citations will be issued for systems that suffer from excessive alarm activations, or for each activation for which a current and valid permit has not been obtained or maintained.

FINANCIAL IMPACT

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

RECOMMENDATION

It is recommended that City Council:

- Introduce and conduct first reading of the attached Ordinance amending and updating the City's regulations governing the use of burglary and panic/robbery alarm systems.

By: Rebecca Meeks, Communications Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
CC Ordinance MC 8.60	8/8/2019	Cover Memo	8-13-19_CC_GG_Ordinance_Amending_Chapter_8.pdf

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
AMENDING CHAPTER 8.60 OF TITLE 8 OF THE GARDEN GROVE MUNICIPAL CODE
RELATING TO ALARM SYSTEMS

City Attorney Summary

This Ordinance amends and updates the City's regulations governing the use of burglary and panic/robbery alarm systems.

WHEREAS, Chapter 8.60 of the Garden Grove Municipal Code sets forth regulations governing the use of burglary and robbery alarms in the City of Garden Grove, requiring permits for such alarm systems, authorizing the imposition of fees, and providing penalty for violations;

WHEREAS, Chapter 8.60 has not been substantively amended since it was adopted in 1983; and

WHEREAS, the City desires to update its regulations governing burglary and robbery alarm systems to reflect current practices, technology and industry standards.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY ORDAINS AS FOLLOWS:

SECTION 1: The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has not potential for resulting in physical change to the environment, directly or indirectly.

SECTION 2: Chapter 8.60 of Title 8 of the Garden Grove Municipal Code, entitled "Alarm Systems," is hereby amended and restated in its entirety as set forth in Attachment "A" hereto. The date this Ordinance takes effect shall be inserted in Section 8.60.070 (Alarm System Standards) where indicated in Attachment "A".

SECTION 3: If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 4: 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.

ATTACHMENT "A"

CHAPTER 8.60 ALARM SYSTEMS

Sections:

8.60.001	Purpose
8.60.010	Definitions
8.60.015	Duties of the Alarm Company
8.60.020	Business License Required for Alarm Companies
8.60.030	Alarm Agent – Registration Required in Possession
8.60.040	Subscriber's (Alarm User's) Permit Required
8.60.050	Permit Procedures – Fee
8.60.060	Notice of Changes
8.60.070	Alarm System Standards
8.60.080	Alarm System User Regulations
8.60.090	Audible Alarm Requirements
8.60.100	Exemptions
8.60.110	Prohibitions
8.60.120	Placement of Alarm System on Non-Response Status
8.60.130	Limitation of Liability
8.60.140	False and Non-Permitted Alarm Fees and Penalties
8.60.145	Alarm User Awareness Class
8.60.150	Permit Revocation
8.60.155	Appeal to City Manager
8.60.160	Confidentiality
8.60.165	Reserved
8.60.170	Right of Entry
8.60.175	Administration
8.60.180	Misdemeanor Complaints
8.60.185	Violation of Chapter
8.60.190	Re-Issuance of Alarm Permit

8.60.001: Purpose

The purpose of this Chapter is to set forth regulations governing the use of burglary and panic/robbery alarms, require permits thereof, establish fees and provide penalty for violations. The City finds and determines that the regulation of alarm systems and the control of false alarms is necessary to promote the health, welfare and safety of the people, in that some of the public are using alarm systems which either mechanically malfunction or are not operated properly by their users, causing an increase in false alarm reports, and thereby creating a hazard to the safety of peace officers and the public in general.

8.60.010: Definitions

For the purpose of this Chapter, the following definitions shall apply:

"Alarm agent" means any person who is self-employed or employed either directly or indirectly by an alarm business, and whose duties include any of the following: selling and maintaining, leasing, servicing, repairing, altering, replacing, moving or installing an alarm system in or on any building, place or premises.

"Alarm business" or "alarm company" means any person conducting or engaging in the business of selling, leasing, maintaining, servicing, repairing, altering, replacing, moving, removing, installing or monitoring an alarm system in or on any building, place or premises.

"Alarm system" is a device or connected devices designed for (1) the detection of, or the alerting of others to, an unauthorized entry on any premises, or (2) the alerting of others to a robbery in progress or other life threatening or emergency situation; and which, when activated, emits a sound or transmits a signal to indicate that an emergency situation exists, and to which police are expected to respond. Alarm system shall include a device or devices for video surveillance of any premises which is either monitored by an alarm business or which is designed to alert the alarm user of a possible unauthorized entry on the premises.

"Alarm user" means any person owning, leasing or operating an alarm system, or on whose property or premises an alarm system is maintained for the protection of such property or premises

"Alarm User Awareness Class" means a class conducted for the purpose of educating alarm users about the responsible use, operation and maintenance of alarm systems and the problems caused by false alarms.

"Applicant" means a person or proposed permittee who has made request for permission to use an alarm system under the conditions specified in this Chapter.

"Audible alarm" is an alarm system which, when activated, generates an audible sound on the premises.

"Burglary" means unlawful entry into any building with the intent of committing a theft or felony.

"Business" means any nonresidential use.

"Chief of Police" means the Chief of Police of the Garden Grove Police Department or his or her designee.

"Direct dial telephone device" (automatic dialing device) is any device which is interconnected to a voice grade telephone line and is programmed to select a predetermined telephone number, and which transmits by prerecorded voice

message or code signal an emergency message indicating a need for emergency response.

"False alarm" means the activation of an alarm system when an emergency situation, for which the alarm system was designed, does not exist, and to which the Police Department responds. "False alarm" shall not include activation of an alarm system due to external causes beyond the control of the user or subscriber of the alarm system.

"Non-response status" means the category in which an alarm system is placed as a result of specified violations of this Chapter pursuant to which the police department will not respond to alarm activations, other than Panic Alarm activations.

"Notice" means written notice, served personally, mailed, postage prepaid, addressed to the person to be notified at his last known address, or transmitted by electronic mail to the email address of a person who has consented to receive notice at such email address in conjunction with an alarm permit application or otherwise. Service of such notice shall be deemed effected upon completion of personal service, upon deposit of such notice in the United States mail, or upon transmittal of such notice by electronic mail.

"Panic Alarm" means an audible or silent Alarm System signal generated by the manual activation of a device to signal a life threatening or emergency situation requiring law enforcement response such as a robbery or home invasion robbery.

"Permittee" means any person who shall be granted a permit, as provided in this Chapter, and his or its agents and representatives.

"Person" means any individual, partnership, corporation, limited liability company, or other entity.

"Protected premises" means a business or residence in which an alarm system is installed or attached.

"Residence" means a premises used as a dwelling unit, including, without limitation, a single-family dwelling, apartment, condominium, or lodginghouse.

"Robbery" is the felonious taking of personal property in the possession of another, from his person or immediate presence, and against his will, accomplished by means of force or fear.

"SIA Control Panel Standard CP-01" means the American National Standard Institute (ANSI) approved Security Industry Association (SIA) CP-01 Control Panel Standard as may be updated from time to time, that details recommended design features for security systems control panels and their associated arming and disarming devices to reduce false alarms.

"Standards, regulations, requirements, and duties" means the minimum standards of performance for alarm systems installed within the city, as set forth in this Chapter. All devices to be installed under permit issued pursuant to this Chapter shall conform to such performance standards and regulations. The Chief of Police may require inspection and approval of all alarm systems installed within the City.

"Subscriber" means any person who purchases, leases, contracts for or otherwise obtains an alarm system or for the servicing or maintenance of an alarm system from an alarm business.

"User" means any person who obtains, possesses, leases or has installed an alarm system on any premises, whether business or residence.

"Verify" means an attempt by the alarm company to determine whether a burglary alarm signal is valid before requesting law enforcement dispatch by: (1) having an alarm company representative personally verify that the alarm is valid; (2) contacting the alarm site and/or alarm user by telephone, whether or not actual contact with a person is made; or (3) verifying by electronic means. Telephone verification shall require at a minimum that a second call be made to a different number, if the first attempt fails to reach an alarm user who can properly identify themselves, to attempt to determine whether an alarm signal is valid before requesting law enforcement dispatch. Electronic verification shall require verification of a crime by video and/or audible means.

8.60.015: Duties of the Alarm Company

- A. Prior to making an alarm system operable, the alarm company shall provide instructions explaining the proper operation of the alarm system to the alarm user and written information of how to obtain service from the alarm company for the alarm system.
- B. Prior to contacting the Garden Grove Police Department and requesting that the police respond to an alarm system activation, an alarm company shall attempt to verify that the burglary alarm signal is not a false alarm.
- C. An alarm company requesting that the police respond to an alarm system activation shall provide the Garden Grove Police Department with available information about the location and nature of the alarm.
- D. An alarm company shall immediately contact the Garden Grove Police Department to cancel a police response following a determination that response is unnecessary.
- E. An alarm company shall provide a list of new and cancelled alarm sites in the format required by the City every thirty (30) days or upon request by the City.

8.60.020: Business License Required for Alarm Companies

- A. It is unlawful for any person, to own, manage, conduct or carry on an alarm business that services, installs, monitors or responds to alarm systems at the protected premises within the City without first obtaining a City of Garden Grove business license and providing the following information at the time of submitting a business license application:
1. Name of business, and if a corporation, limited liability company or limited partnership, its name, date and place of incorporation or registration with the California Secretary of State and address of its principal place of business, together with the name and business telephone number of the owner or manager and a twenty-four-hour emergency contact number; and
 2. The Alarm Company Operator number and an alarm company qualified manager's (ACQM) phone number.

8.60.030: Alarm Agent - Registration Required in Possession

Any person acting as or performing the duties of an alarm agent within the city shall carry on his or her person at all times while so engaged a valid registration card issued to him or her by the State Director of Consumer Affairs pursuant to the provisions of Section 7514(g) of the California Business and Professions Code, or any successor statute, and shall display such card to any officer or agent of the City upon request.

8.60.040 Subscriber's (Alarm User's) Permit Required

- A. No person shall operate or cause to be operated an alarm system on any premises for more than ten (10) days after the date of installation without first applying for, and thereafter obtaining and maintaining, an alarm permit therefor in accordance with the provisions of this Chapter.
- B. No alarm permit issued under the provisions of this Chapter shall be assignable or transferable.
- C. Alarm permits issued under the provisions of this Chapter are issued as follows:
1. For businesses, for one (1) calendar year from January 1 to December 31, or from the date after January 1 that the application is submitted and approved to December 31 of the same year.

2. For residences, for three (3) calendar years from January 1 of the first year to December 31 of the third year, or from the date after January 1 of the first year that the application is submitted and approved to December 31 of the third year.

The alarm permit application fee will not be prorated based on the date of application.

- D. A separate alarm permit shall be required for each separate premises or address at which an alarm system is used or installed.
- E. A new alarm permit shall be required for a business whenever there is a change in the business's name, ownership, or location.
- F. For an alarm system installed at a residence, a new alarm permit shall be required whenever the name or identity of the alarm user or subscriber changes, including, but not limited to, where there is a change in ownership of the residence. When there is any change in occupants of a residence with an alarm system who are listed as emergency contacts on the permit application, the holder of the alarm permit shall update the information submitted to the City on his or her application as required under Section 8.60.060.

8.60.050 Permit Procedures – Fee

- A. Applications for permits required under this Chapter shall be filed, together with payment of the alarm permit application fee established by resolution of the City Council, on forms furnished by the Police Department. The application shall include, at a minimum, the following information:
 1. The address of the premises where the alarm system is to be located;
 2. The name, physical address, mailing address and telephone number of the alarm permit applicant;
 3. The name and telephone number of a second person who may be contacted in case of an emergency;
 4. The name and telephone number of the person or alarm business who will render service or repairs to the alarm system during any hour of the day or night; and
 5. The name, address, and telephone number of the alarm company.
- B. It shall be the responsibility of the permittee to apply for renewal of the permit and pay the alarm permit application fee at least ten (10) days prior to the expiration of any existing permit.

8.60.060: Notice of Changes

Whenever any change occurs relating to any information as required on the permit application form, the applicant or permittee shall give written or electronic notice thereof to the Chief of Police or designee within a reasonable time not to exceed twenty (20) days after such change.

8.60.070: Alarm System Standards

All alarm systems and appurtenant equipment installed on any premises after *[INSERT EFFECTIVE DATE OF ORDINANCE]* shall meet or exceed SIA Control Panel Standard CP-01 or its equivalent. The City reserves the right to inspect all alarm systems subject to all applicable laws, including Code of Civil Procedure Section 1822.50 et seq.

8.60.080: Alarm System User Regulations

- A. Repairs. When any false alarm caused by a malfunction of an alarm system has occurred, the permittee shall cause the alarm system to be repaired to eliminate the malfunction. The alarm system shall be put on "test" status until the required service or repairs have been completed.
- B. Power Supply. Alarm systems shall be supplied with an uninterruptible power supply in such manner that the failure or interruption of normal utility electricity will not activate the alarm system. The power supply must be capable of at least four (4) hours of operation.
- C. Direct Dial Telephone Devices. No person shall install, operate or maintain any alarm system that directly dials any telephone number of the police department, other than a number expressly designated for that purpose.
- D. Panic Alarm. No person shall activate a manual panic alarm unless the person who activates the alarm has a good faith belief, at the time the person activated the alarm, that a crime, attempted crime, or other emergency at the protected premises or protected property that requires law enforcement response is occurring, is about to occur, or has just occurred.
- E. Knowledge of Alarm System. An alarm user shall be knowledgeable of how to use his or her alarm system and be able to communicate with the alarm company upon activation in an effort to cancel false alarms and without delay schedule necessary follow-up service for their alarm system.

8.60.090 Audible Alarm Requirements

Audible residential alarms shall be equipped with an automatic shut-off mechanism capable of terminating the audible annunciator after activation within a maximum of fifteen (15) minutes. Audible business or commercial alarm systems shall be equipped with an automatic shut-off mechanism capable of terminating the audible annunciator after activation within a maximum of thirty (30) minutes.

8.60.100 Exemptions

The provisions of this Chapter are not applicable to:

1. Alarm systems installed on property owned, leased, or controlled by municipal, county, state, or federal government agencies or special districts, provided the property is being used for governmental purposes and is not leased or licensed to a third-party for non-governmental use; or
2. Audible alarm systems affixed to motor vehicles.

8.60.110 Prohibitions

It is unlawful to install or use an alarm system which, when activated, emits a sound similar to sirens for emergency vehicles or those used for civil defense purposes.

8.60.120: Placement of Alarm System on Non-Response Status

- A. In addition to any other remedies available to the City for violation of any provisions of this Chapter, following reasonable notice to the alarm user, the Chief of Police is authorized to place any silent or audible alarm system on non-response status if he or she determines that:
 1. The alarm system has activated seven (7) or more burglary false alarms within any consecutive three hundred sixty-five (365) day period;
 2. Immediately following an alarm activation, the alarm user or his designated representative has failed to respond in person to the subject premises within one (1) hour of a request for access to the protected premises, upon request to do so by a police officer or a public safety dispatcher who deems a response is necessary to insure the security of the premises or person(s) where the alarm system is installed; or

3. The alarm user has failed to pay any false alarm prevention fee or administrative citation imposed or issued to such user for any violation of this Chapter within the required time.
- B. The Chief of Police shall not place an alarm system on non-response status solely on the basis that an alarm permit has not been obtained.
 - C. Should the Chief of Police place the alarm system on non-response status pursuant to this section, notice shall be given by certified mail, postage prepaid, to the permittee and/or alarm user specifying that the Police Department intends to place the location on non-response status and will no longer respond to alarm calls at that location, other than Panic Alarms, until the permittee has taken steps to eliminate or correct the problem(s), has documented the corrective action in writing to the Chief of Police, and has paid all outstanding assessed fees and/or fines.
 - D. Upon request of the alarm user or subscriber, the Chief of Police shall remove the alarm system location from non-response status if the Chief of Police determines, in his or her reasonable discretion, (1) that the alarm user has taken reasonable necessary corrective action to remedy or prevent the issues that resulted in placement of the alarm system on non-response status, including, but not limited to, correction of any mechanical problems or defects with the alarm system, replacement of the alarm system with a new alarm system, and/or attendance of one or more False Alarm Prevention Classes, and (2) that all outstanding assessed fees and fines have been paid.

8.60.130: Limitation of Liability

The City is under no obligation or duty to any permittee or any other person by reason of any provision of this Chapter, or the exercise of any privilege of any permittee hereunder, including any delay in transmitting an alarm message to any emergency unit or damage caused by delay in responding, or not responding, to any alarm by any City officer, employee or agent. Issuance of an alarm permit by the City is not intended to, nor will it, create a contract, duty or obligation, either express or implied, of police response. Any liability and consequential damage resulting from the failure to respond to an alarm is hereby disclaimed and governmental immunity as provided by law is retained.

8.60.140 False and Non-Permitted Alarm Fees and Penalties

- A. Disconnection of Alarm System. When emergency messages, signals or notices are received by the Police Department, which evidence a failure to comply with the requirements of this Chapter, or a permit issued hereunder, the Chief of Police is authorized to direct that the user or subscriber of the alarm system initiating such alarms, messages, signals, or notices to disconnect the alarm

system until it is made to comply with such requirements. Failure by any person to disconnect an alarm system when directed to do so by the Chief of Police shall constitute a violation of this Section and shall subject such person to criminal and/or administrative citations pursuant to the provisions of this Code.

B. Fees and Penalties for False and Non-Permitted Alarms.

1. The user or subscriber of any alarm system which has caused any signal, message, or alarm to be transmitted to the Police Department, either by telephone or other communication, or by communication from an alarm agent, or an alarm business, or by a person responding to an alarm, and which is determined by the Chief of Police, in his or her reasonable discretion, to be a false alarm, shall be in violation of this Section and shall pay a false alarm prevention fee in an amount established by resolution of the City Council to offset the cost of personnel, equipment, supplies, and administrative costs incurred by the City in responding to the false alarm and administering this Chapter. The user or subscriber of a burglary alarm system for which there exists a current and valid alarm permit shall only be subject to a false alarm prevention fee for a false alarm if such alarm system has generated two (2) or more false alarms within the prior consecutive three hundred sixty-five (365) day period. The user or subscriber of an alarm system for which a current and valid alarm permit has not been obtained and maintained shall be subject to a false alarm prevention fee upon the occurrence of each false alarm.
2. In addition to the payment of applicable false alarm prevention fees, an alarm user or subscriber shall be subject to issuance of an administrative citation pursuant to Chapter 1.22 of this Code (a) for each false alarm in excess of seven (7) false alarms within consecutive three hundred sixty-five (365) day period, or (b) for each activation of an alarm system, whether false or valid, for which a current and valid permit has not been obtained and maintained.
3. Repeated false alarms from the same alarm system may also result in placement of the alarm system on non-response status pursuant to Section 8.60.120 and/or revocation of a user's alarm permit pursuant to Section 8.60.150.

8.60.145: Alarm User Awareness Class

The Chief of Police will oversee creation and implementation of an Alarm User Awareness Class to educate alarm users about the problems and expense created by excessive false alarms and provide instruction in the proper use and maintenance of alarm systems, protocol for false alarms, and advice on how to reduce false alarms.

Such an Alarm User Awareness Class may be offered in person or online, as determined by the Chief of Police in his or her discretion.

- A. An alarm user may attend any established Alarm User Awareness Class designated by the Chief of Police.
- B. Each alarm user who attends an Alarm User Awareness Class shall be responsible for paying all provider fees associated with the program.
- C. An alarm user who successfully completes an Alarm User Awareness Class shall receive a certificate. The certificate may be used in lieu of one (1) payment for one (1) false alarm prevention fee due as a result of a violation of Section 8.60.140, provided that the certificate is submitted within one (1) year of its issuance. No more than one (1) alarm user per premises or property may use a certificate in lieu of payment of a false alarm prevention fee within a one (1) year period.
- D. An alarm user who receives a certificate for successfully completing an Alarm User Awareness Class provided pursuant to this section is not eligible to receive another such certificate for a period of one (1) year.

8.60.150 Permit Revocation

- A. In addition to any other remedies available to the City for violation of any provisions of this Chapter, following reasonable notice to the alarm user, the Chief of Police is authorized to revoke a previously issued alarm permit if he or she determines that:
 - 1. The alarm user, or his/her employee(s) or agent(s), has knowingly made any false, misleading, or fraudulent statement of a material fact to the Police Department in the permit application or renewal process;
 - 2. Any of the circumstances justifying placement of the alarm system on non-response status pursuant to Section 8.60.120 exist;
 - 3. The alarm user has failed to pay any fees or administrative fines imposed on such user for any violation of this Chapter within the required time; or
 - 4. The alarm user is otherwise in violation of any of the provisions of this Chapter.
- B. When an alarm permit is proposed to be revoked, the Chief of Police shall give the permittee at least fifteen (15) days written notice of his or her intention to do so, and the basis for the proposed revocation. A copy of said written notice shall also be provided to the alarm company at the address provided on the

permit application filed pursuant to Section 8.60.050. Upon failure of the user and/or permittee, within fifteen (15) days of the date of the written notice, to (1) to provide written proof satisfactory to the Chief of Police that the issues or violations serving as the bases for the proposed revocation have been corrected, or (2) to file an appeal to the City Manager pursuant to Section 8.60.155, the permit shall be revoked at the expiration of such fifteen-day period, and the alarm shall not be used until a new permit has been issued pursuant to Section 8.60.190.

8.60.155 Appeal to City Manager

- A. If any user or permittee is aggrieved by any action of the Chief of Police pursuant to the provisions of this Chapter, such person may appeal to the City Manager, or his or her designee, by filing with the City Clerk, a notice of appeal fully setting forth the facts and circumstances regarding the action or determination of the Chief of Police which is the subject of the appeal.
- B. This notice of appeal shall be filed not later than fifteen (15) days after service of a notice of the decision which is to be appealed. Where an appeal has been timely filed with the City Clerk, an order of revocation or any other decision of the Chief of Police pursuant to this Chapter shall be stayed pending a determination of the appeal by the City Manager or his/her designee. The permittee shall be allowed to continue to use the alarm system until the appeal process has been exhausted. The order of revocation shall be effective from its initial date of issuance if the City Manager or his or her designee upholds the revocation decision.
- C. The City Manager or his or her designee shall set a time and place to conduct the appeal hearing and provide notice of such to the appellant at least ten (10) days prior to the hearing. The hearing need not be conducted according to technical judicial rules relating to evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence on which responsible persons are accustomed to rely upon. A copy of the document or instrument providing notice of violation or of the action or determination of the Chief of Police which is the subject of the appeal shall be admitted into evidence as prima facie evidence of the facts stated therein. The decision of the City Manager or his or her designee shall be final.
- D. Failure to timely file a notice of appeal with the City Clerk within fifteen (15) days of the Chief of Police's decision shall constitute a waiver of the appellant's rights to an appeal hearing. If no appeal is filed, the revocation, or other decision of the Chief of Police pursuant to this Chapter shall become final and effective.
- E. All alarm permit application fees paid by permittee shall be forfeited in the event of revocation.

8.60.160: Confidentiality

Except as otherwise required by law, information furnished and secured pursuant to this Chapter shall be confidential in character and shall not be subject to public inspection, and shall be kept so that the contents thereof shall not be known except to persons charged with the administration of this Chapter.

8.60.165: Reserved

8.60.170: Right of Entry

The Chief of Police and his or her designee are authorized to enter upon any property in the city upon which an alarm system has been installed for the purpose of inspection. If permission to enter upon any such property for purposes of inspection is refused, the Chief of Police or his or her designee shall apply to a judge for a warrant authorizing entry upon such property to perform any such inspection.

8.60.175: Administration

The Chief of Police is directed to administer the provisions of this Chapter. The Chief of Police shall have the power and authority to promulgate rules, regulations, and requirements consistent with the provisions of this Chapter and may designate an employee or employees of his or her department to make decisions, investigate, or take any other action permitted or required under this Chapter.

8.60.180 Misdemeanor Complaints

- A. In addition to any administrative, civil, or other fees, fines and/or penalties provided under this Code and/or state law, the operation and activation of any alarm system subsequent to notification of the provisions of this Chapter, and failure to obtain and maintain the permit therefore as required by this Chapter, shall constitute a misdemeanor pursuant to Section 1.04.010 of this Code.
- B. In addition to any administrative, civil, or other fees, fines and/or penalties provided under this Code and/or state law, the operation and activation of any alarm system subsequent to the revocation of an alarm system permit previously issued for such system shall constitute a misdemeanor pursuant to Section 1.04.010 of this Code.

8.60.185: Violation of Chapter

- A. If any section, subsection, sentence, clause, phrase or portion of this Chapter 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 Chapter. The City Council declares that it would have adopted this Chapter and each section, subsection, sentence, clause, phrase or portions thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions might be declared invalid or unconstitutional.
- B. Neither adoption of the ordinance codified in this Chapter nor the repeal hereby of any ordinance shall in any manner affect the prosecution for violation of ordinances, where such violations were committed prior to the effective date of the ordinance codified in this Chapter; nor be construed as affecting any of the provisions of such ordinance relating to the collection of any such license or penalty or the penal provisions applicable to any violation thereof, nor to affect the validity of any bond or cash deposit in lieu thereof, required to be posted, filed or deposited pursuant to any ordinance, and all rights and obligations thereunder appertaining shall continue in full force and effect.
- C. The provisions of this Chapter, insofar as they are substantially the same as existing provisions of this Code relating to the same subject matter, shall be construed as restatements and configurations and not as new enactments.

8.60.190 Re-Issuance of Alarm Permit

- A. After revocation of an alarm permit, or in the case of an alarm system for which a permit has not been obtained that has been placed on non-response status, no new alarm permit shall be issued for the premises until the following requirements are satisfied:
 - 1. Written proof of correction is provided to the Chief of Police;
 - 2. All false alarm fees and/or administrative citations imposed or issued to such user for any violation of this chapter have been satisfied;
 - 3. The alarm system is determined, in the sole discretion of the Chief of Police, to be in an acceptable working order; and
 - 4. A new alarm permit application and the alarm permit application fee are submitted to the City.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of nine (9) police vehicles. (Cost: \$336,944.97) (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

To secure City Council authorization to purchase nine (9) new police patrol vehicles from Wondries Fleet Group through the Sourcewell competitive bid process, Contract #120716.

BACKGROUND

The Police Department has several patrol vehicles that will meet the City's guidelines for replacement in Fiscal Year 2019-20. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase police fleet vehicles.

DISCUSSION

Efforts to obtain a quote from a local Ford dealer were unsuccessful, as there are no Ford dealers within the city limits. City staff recommends piggybacking on the results of a recent Sourcewell competitive bid program for police patrol vehicles. The results of this bid process deemed Wondries Fleet group as the lowest responsive bid.

Wondries Fleet Group	\$37,438.33 each*
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The financial impact is \$336,944.97 to the Fleet Management Fund. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$336,944.97 to Wondries Fleet Group for the purchase of nine (9) new police vehicles.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Wondries Fleet. 9 Police Vehicles	7/30/2019	Backup Material	9_Police_Patrol_Vehicles.pdf

National Auto Fleet Group

A division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
855 BUY-NJPA 626-457-5590
855 289-6572 626-457-5593

July 30, 2019

Mr. Steve Sudduth
City Of Garden Grove
13802 New Hope St.
Garden Grove, California 92843
Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2020 Ford Utility PI responding to your requirement with the attached specifications for:

2020 Ford Utility	34,418.00
8.75 % Sales Tax	3,011.58
Tire Tax	8.75
Total	37,438.33
9 Units	336,944.97

Pricing includes black and white paint to your scheme.

These vehicles are available under the Sourcewell master contract# 120716 formally the NJPA master vehicle contract# 120716.

Terms are net 30 days.

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.



John Oviyach
National Account Law Enforcement Manager
National Auto Fleet Group



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Award a contract to Siemens Mobility, Inc., to provide professional services for Project No. 7284 - conversion of all City owned street lights and safety lights from high pressure sodium to light emitting diode, and to authorize carry over Fiscal Year 2018-19 funds for Capital Project Expenditures. (Contract Amount: \$458,931) (*Action Item*) Date: 8/13/2019

OBJECTIVE

For City Council to award a contract to Siemens Mobility, Inc. in the amount of \$458,931 to provide professional services for the conversion of all city-owned street lights and safety lights from high pressure sodium (HPS) to light emitting diode (LED), City Project No. 7284, and to authorize the carryover of Fiscal Year 2018-19 General Funds for Engineering capital project expenditures.

BACKGROUND

In November 2016, City Council authorized entering into an agreement with Southern California Edison (SCE) for the conversion of all Edison-owned street lights from HPS to LED. A major incentive of this program was a cash rebate to participating cities. With the successful conversion of approximately 7,000 Edison-owned street lights, the City is now in receipt of a rebate in the amount of \$755,708.

On February 12, 2019, City Council authorized staff to appropriate and set aside funding from this rebate to convert all City-owned street lights and safety lights from HPS to LED in FY 2018-19. Additionally, City Council authorized the remainder of this appropriation to be used for other Public Works Engineering capital projects, specifically for La Bonita Storm Drain Project. Since the projects were not completed by year end FY 2018-19, funds will need to be carried over to FY 2019-

20.

DISCUSSION

Staff recently solicited qualification-based proposals from six consultant firms to provide professional services for the conversion of street and safety lights to LED, including the completion of an inventory of city-owned street lights and safety lights, the procurement of a GIS data file, procurement of shelf stock for street light fixtures, and the delivery of a street light tag identification system.

Of the six firms, three submitted proposals. Staff evaluated each of the proposals and determined that Siemens Mobility, Inc. is the most qualified firm to provide these services. The following is a summary of the ratings:

Company	Rater A	Rater B	Rater C	Total
Siemens Mobility, Inc.	198.5	257.0	265.0	720.5
Tanko Lighting	235.0	229.5	254.0	718.5
Foddrill Construction Corporation	209.5	233.5	251.5	694.5

FINANCIAL IMPACT

Funding for this contract will be covered by SCE rebate funds, which had been appropriated in Fiscal Year 2018-19, and through this City Council action, will be carried over into Fiscal Year 2019-20.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to carry over \$755,708 in General Funds (Fund 111), which were appropriated in Fiscal Year 2018-19 into Fiscal Year 2019-20 for funding subject project and for completing the La Bonita Storm Drain Project;
- Award a contract to Siemens Mobility, Inc. in the amount of \$458,931 to provide professional services for the conversion of all city-owned street lights and safety lights from high pressure sodium to light emitting diode, City Project No. 7284; and
- Authorize the City Manager to execute the professional services agreement on behalf of the City and to make minor modifications as appropriate.

By: Ana V. Neal, Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Professional Services	7/30/2019	Agreement	Garden_Grove_SL_Conversion_Contract_FINAL.pdf

Agreement

Siemens Proposal (Appendix A)	7/30/2019	Exhibit	Siemens_Proposal_FINAL.pdf
Project Schedule (Appendix A)	7/30/2019	Exhibit	Garden_Grove_SL_Conversion_Schedule_20190729.pdf
Siemens Proposal - Addendum1_Receipt Confirmation (Appendix A)	7/30/2019	Exhibit	Addendum1.pdf

CONSULTANT AGREEMENT

THIS AGREEMENT is made this day of 2019, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and Siemens Mobility, Inc., a California Corporation ("CONSULTANT").

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 CONSULTANT to provide professional services for the conversion of all city-owned street lights and safety lights from High Pressure Sodium (HPS) to Light Emitting Diode (LED), City Project No. 7284.
3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement:** This Agreement shall cover services rendered from date of this Agreement until CONSULTANT completes the services as outlined in CONSULTANT's proposal, Exhibit "A", unless earlier terminated per Section 3.5
2. **Services to be Provided:** The services to be performed by CONSULTANT shall consist of the services as further specified in CONSULTANT'S proposal attached hereto as Exhibit "A" and incorporated herein by reference. CONSULTANT agrees that is provision of Services under this agreement shall be within accepted accordance with customary and usual practices in CONSULTANT'S profession. By executing this Agreement, CONSULTANT warrants that it has carefully considered how the work should be performed and fully understands the facilities, difficulties, and restrictions attending performance of the work under this agreement.
3. **Compensation.** CONSULTANT shall be compensated as follows:
 - 3.1 **Amount.** Compensation under this Agreement shall be per the cost schedule included in CONSULTANT's Proposal.
 - 3.2 **Not to Exceed.** Compensation under this Agreement shall not exceed \$458,931.00 (Four Hundred Fifty Eight Thousand Nine Hundred and Thirty One Dollars), as detailed in Appendix A.

- 3.3 Payment. For work under this Agreement, payment shall be made per monthly invoice. For extra work not a part of this Agreement, a written authorization by CITY will be required.
- 3.4 Records of Expenses. CONSULTANT shall keep complete and accurate records of payroll costs, travel and incidental expenses. These records will be made available at reasonable times to CITY.
- 3.5 Termination. CITY and CONSULTANT shall have the right to terminate this Agreement, without cause, by giving thirty-(30) days written notice of termination to the other party. If CITY terminates the project, then the provisions of paragraph 3 shall apply to that portion of the work completed.

4 **Prevailing Wages.**

The CITY has been advised that the Prevailing Wages Law applies to the work. CONSULTANT and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONSULTANT provides proof of registration to the CITY. CONSULTANT shall be responsible for CONSULTANT'S compliance in all respects with the Prevailing Wage Law, including the payment of the prevailing wage rates to all the laborers involved, and with California Labor Code Section 1770 et seq., including the keeping of all records required by the provisions of Labor Code Section 1776 and the implementing administrative regulations. CONSULTANT shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3) and shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2). Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. The CITY shall be a third party beneficiary of the forgoing covenant with rights to enforce the same as against the CONSULTANT.

5 **Surety Bonds**

CONSULTANT shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's rating of A-, VII. This Agreement shall not become effective until such bonds are supplied and approved by the CITY.

CONSULTANT shall have **ten (10) working days from the award of the Agreement** to execute the contract and supply the CITY with all the documents and required information, including but not limited to, the necessary bonds and insurance certificates and endorsements.

6 Insurance Requirements

6.1 Commencement of Work - CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.

6.2 Workers Compensation Insurance - For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.

6.3 Insurance Amounts - CONSULTANT shall maintain the following insurance for the duration of this Agreement:

6.3.1 Commercial general liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); 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;

6.3.2 Automobile liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) 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.

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

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

endorsement forms that conform to CITY's requirements, as approved by the CITY.

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

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

- 7 **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount, which may become due to CONSULTANT.
- 8 **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, in any activity pursuant to this Agreement.
- 9 **Independent Contractor.** It is understood and agreed that CONSULTANT, including CONSULTANT's employees, shall act and be independent contractor(s) and not agent(s) or employee(s) of CITY, and that no relationship of employer-employee exists between the parties. CONSULTANT's assigned personnel shall not obtain or be entitled to any rights or benefits that accrue to, or are payable to, CITY employees, and CONSULTANT shall so inform each employee organization and each employee who is hired or retained under this Agreement. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of this Agreement, and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT hereby expressly assumes all responsibility and liability for the payment of wages and benefits to its assigned personnel, and all related reporting and withholding obligations. CONSULTANT hereby agrees to indemnify and hold CITY harmless from any and all claims or liabilities that CITY may incur arising from any contention by any third party, including, but not limited to, any employee of CONSULTANT or any federal or state agency or other entity, that an employer-employee relationship exists by reason of this Agreement, including, without limitation, claims that CITY is responsible for retirement or other benefits allegedly accruing to CONSULTANT's assigned personnel.
- 10 **Compliance With Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. CONSULTANT shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement, if any, 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.

- 11 **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
- 12 **Ownership of Work Product.** All documents or other information developed or received by CONSULTANT shall be the property of CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.
- 13 **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
- 14 **Notices.** All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process
- (a) Address of CONSULTANT is as follows:
- Siemens Mobility Inc.
1026 E. Lacy Avenue
Anaheim, CA 92805
Attention: Alex Valenti
- (b) Address of CITY is as follows (with a copy to):
- | | |
|--|---|
| City of Garden Grove
P.O. Box 3070
Garden Grove, CA 92840
Attention: Ana Neal | City of Garden Grove
P.O. Box 3070
Garden Grove, CA 92840
Attention: City Attorney |
|--|---|
- 15 **CONSULTANT'S Proposal.** This Agreement shall include CONSULTANT'S proposal, Exhibit "A" hereto, which shall be incorporated herein. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
- 16 **Licenses, Permits and Fees.** At its sole expense, CONSULTANT shall obtain a **Garden Grove Business License**, all permits and licenses as may be required by this Agreement.
- 17 **Familiarity With Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.

- 18 **Time of Essence.** Time is of the essence in the performance of this Agreement.
- 19 **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.
- 20 **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.
- 21 **Indemnification.** To the fullest extent permitted by law, CONSULTANT agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT'S agents, officers, employees, subcontractors, or independent contractors hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the active negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.
- This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.
- 22 **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.
- 23 **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.

- 24 **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
- 25 **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
- 26 **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

[SIGNATURES ON FOLLOWING PAGE]

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

"CITY"
CITY OF GARDEN GROVE

Dated: _____, 2019

By: _____
City Manager

ATTEST

"CONSULTANT"

City Clerk

By: _____
Title: STEVEN TEAL, DIRECTOR OF SERVICE

Dated: _____, 2019

Dated: July 30th, 2019

APPROVED AS TO FORM:

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

Omar Landora
Garden Grove City Attorney

Dated: 7.23, 2019



Appendix A

APPENDIX A- Scope and Price Schedule

GIS Field Audit of City Owned Streetlights

Siemens will provide field inspection of the City-owned streetlights that are HPSV included in the St Lighting Inventory List_2019.xlsx provided by the City. This includes assessing all available system data provided by the City and Southern California Edison (SCE), having a GIS technician visit each streetlight and document associated attributes, and creating a database of all streetlight poles identified in the field. The attributes to be collected are:

- Fixture quantities
- Pole location (nearest street address)
- Pole location (latitude and longitude)
- Pole material type
- Pole condition (Good, Fair, Poor)
- Fixture Type
- Fixture Wattage
- Mast arm length

Siemens will then take the data collected and reconcile with the available SCE billing data. In addition, once the quantities of fixtures are identified then the appropriate materials will be ordered.

LED Conversion, Pole tag installation and fuse inspection

Siemens will provide LED conversion services of the fixtures selected and approved by the City. Once the quantity of material has been selected, Siemens will purchase and install the LED fixtures with Siemens technicians. During the fixture installation Siemens staff will affix a City approved pole tag to the streetlight poles identified by the City and will update the database.

In addition, during the LED fixture installation, Siemens technicians will inspect each streetlight pole and determine if an in-line fuse is present and if it is in good condition. If there are no fuses present, then the appropriate fuses and fuse holders will be installed during the inspection.

For the fixtures located in the underpasses, Siemens is relying on the information provided by the City for the quantity of fixtures to be installed and the location of these fixtures. In addition, existing fixture controls will be utilized, and third party bird spikes will be applied to the fixtures during fixture installation.

For the fixtures located in the 12926 Main St. parking lot, Siemens is relying on the information provided by the City for the quantity of fixtures to be installed. In addition, existing fixture controls will be utilized.

The schedule of values in Table 1 below represents the total cost for LED conversion services, inclusive of labor, material, equipment, sales tax and overhead.

It should be noted that currently the LED fixture market is volatile due to import tariff uncertainty, with anticipated price fluctuations to occur in the near future. Should the material be ordered more than 30 days from contract execution then additional costs may apply.

Table 1. Project Price Schedule

Item	Task	Quantity	Unit Labor	Unit Material	Extended Price
1	GIS audit of Streetlights	665	\$27.00	N/A	\$17,955.00
2	Streetlight audit and fixture installation (GCM2-40F-MV-NW-3-GY-1A-PCR7-WL)	598	\$75.00	\$280.00	\$212,290.00
3	Photocell	598	Included	\$20.00	\$11,960.00
4	Pole Tag Installation	168	\$15.00	\$11.00	\$4,368.00
5	Spare Pole Tags	32	N/A	\$11.00	\$352.00
6	Fuse Check at time of fixture installation	598	\$15.00	N/A	\$8,970.00
7	Fuse installation at time of fixture installation (fee in addition to item #5)	200	\$4.00	\$7.00	\$2,200.00
8	Fuse holder installation at time of fixture installation (fee in addition to item #5)	200	\$12.00	\$38.00	\$10,000.00
9	Underpass light replacement (W4GLED 20C1000 40K T3M MVOLT SPD AO BZSDP)	150	\$160.00	\$520.00	\$102,000.00
10	Underpass light replacement (W4GLED 10C1000 30K T3M MVOLT SPD BZSDP)	6	\$160.00	\$440.00	\$3,600.00
11	Bird Spike Installation	157	\$15.00	\$10.00	\$3,925.00
12	Parking lot fixture (AR13-48N-MV-NW-3-BK-200-PCR7-SP2-WL-RPA-BSK-SC)	3	\$200.00	\$815.00	\$3,045.00
13	Parking lot fixture (AR18-96N-MV-NW-5-BK-220-PCR7-SP2-WL-RPA-BSK-SC)	2	\$200.00	\$940.00	\$2,280.00
14	Streetlight Shelf stock (GCM2-40F-MV-NW-3-GY-1A-PCR7-WL)	65	N/A	\$280.00	\$18,200.00
15	Photocell shelf stock (Acuity DLL127F 1.5 JU)	65	N/A	\$20.00	\$1,300.00
16	Underpass light shelf stock (W4GLED 20C1000 40K T3M MVOLT SPD AO BZSDP)	15	N/A	\$520.00	\$7,800.00
17	Underpass light shelf stock (W4GLED 10C1000 30K T3M MVOLT SPD BZSDP)	6	N/A	\$440.00	\$2,640.00
18	Parking lot fixture shelf stock (AR13-48N-MV-NW-3-BK-200-PCR7-SP2-WL-RPA-BSK-SC)	3	N/A	\$815.00	\$2,445.00
19	Parking lot fixture shelf stock (AR18-96N-MV-NW-5-BK-220-PCR7-SP2-WL-RPA-BSK-SC)	2	N/A	\$940.00	\$1,880.00
Subtotal					\$417,210.00
Project Contingency (10%)					\$41,721.00
Total					\$458,931.00

February 22th 2019

Siemens Mobility Inc.

Proposal for the Conversion of
City-Owned Streetlights for the
City of Garden Grove

usa.siemens.com/intelligenttraffic

Ana Neal
Public Works-Engineering
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92841

Steven Teal and Michael Hutchens
Siemens Mobility, Intelligent Traffic Systems
Address: 1026 E. Lacy Avenue
Anaheim, CA 92805
Telephone: (415) 246-7257
Date: February 18, 2019

Ms. Ana Neal;

Siemens Mobility, Inc., Intelligent Traffic Systems is honored to have the opportunity to present our streetlight conversion services to the City. We look to grow our partnership from our long standing relationship, having provided the City with on-call traffic signal maintenance services for many years.

Siemens has extensive experience providing turnkey streetlight services for communities in Southern California and can extend this experience to the City of Garden Grove. Some of our key strengths are:

- **Your local maintenance provider;** currently providing traffic signal maintenance services for the City of Garden Grove and over 100 other communities in and around Orange County. Our technicians know the city and will be a great asset during the project.
- **Extensive experience installing LED street lights locally and nationwide;** Our staff have assisted dozens of cities in LED streetlight conversions. Our recent experience with Huntington Beach, Rialto, Rancho Palos Verde and the 11 Western Riverside County cities is unmatched. Siemens has installed over 30,000 LED fixtures in Southern California and over 200,000 LED street lights nationwide.
- **Our team provides a true turnkey solution- no subcontractors;** our in-house engineers, electricians, project managers and service account managers provide excellent services all under the same umbrella. This allows for complete transparency throughout the whole process and ensures there is no finger pointing if difficulty arises.

Our approach for delivering a high quality project to the City is summarized in the following steps:

1. Develop a key working group with City, SCE, and Siemens staff ensuring excellent communication. This allows for proper planning and scheduling throughout the project.
2. Perform a comprehensive audit of the City enabling a successful LED system design and asset database. Our audit team has performed numerous audits, yielding additional energy savings and verifying the eligible assets to convert to LED.
3. Create a detailed analysis of the City owned assets, creating a final project plan. Our engineers perform a deep dive into the data and optimize the final LED design.
4. Execute a successful and ontime LED installation, utilizing safe practices and experienced employees.
5. Provide additional maintenance services should the City need assistance.

The contact person for this project is Alex Valenti, Account Manager. He can be reached by phone at (415) 246-7257 and his email address is alex.valenti@siemens.com. Our office location is 1026 E. Lacy Ave., Anaheim, CA 92805. Phone: 714-456-9902.

Siemens would like to be part of the positive change you are making for the betterment of your residents, businesses, and environment. Thank you for giving us the opportunity to present you with our offer.

With kind regards,

Steven Teal
Director of Services, USA

Michael Hutchens
Head of Service Operations, West

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SIEMENS BACKGROUND

In 1881, a Siemens AC Alternator, driven by a watermill, was used to power the world's first electric street lighting, introducing to the world a new way to make nighttime streets safer and useful and now our team leads the industry in installing LED technology. Siemens also excels in many other technology industries such as trains and light rail vehicles, traffic control systems, healthcare, automation and building technologies. Siemens has approximately 348,000 employees in more than 200 countries, and revenues of \$86 billion.

SIEMENS IN THE U.S.

Siemens can look back on a 160-year history in the U.S. More than 50,000 employees work at more than 75 production locations in all 50 states. Siemens has approximately \$22 billion of annual revenue in the United States, with \$1.9 billion in sales in the state of California. With 83 offices throughout the state, Siemens currently employs 4,806 people in California, and utilizes dozens of sub-contractors and consultants; all of which combine to annual wages of \$469.7 million.

SIEMENS MOBILITY INTELLIGENT TRAFFIC SOLUTIONS (SIEMENS ITS)

Siemens Mobility ITS (Siemens ITS) is headquartered in Austin, Texas. Our areas of expertise are in the maintenance, repair, upgrading, and replacement of streetlights, traffic signals, and providing traffic management solutions. Siemens ITS has a broad range of expertise and experienced personnel including: registered professional energy engineers, project managers, International Brotherhood Electrical Workers (IBEW), Journeymen Electricians/Technicians, International Municipal Signal Association (IMSA), and Certified Technicians.

SIEMENS IN CALIFORNIA

The Siemens ITS Regional Southern California offices are located in Riverside and in neighboring Anaheim, which will be the administrative office of service. Our regional staff is comprised of over eighty field and office staff. The field staff are spread across the region with assigned territories and currently there are technicians who service Orange County. The LED conversion will be staffed with experienced personnel who have recently completed LED conversion projects in Huntington Beach, Santa Ana among many others.

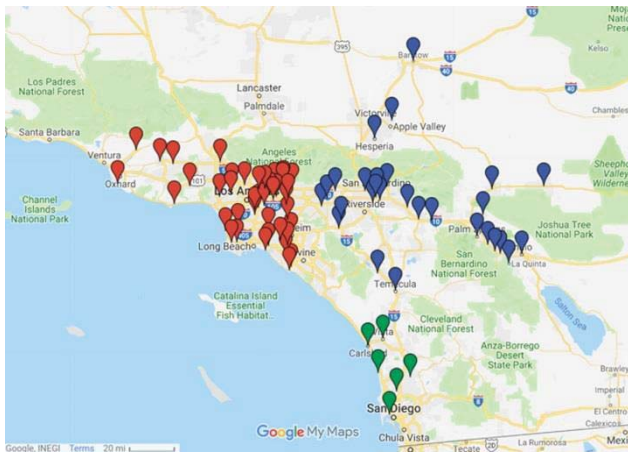


All members of our project team, from the technical and manufacturer side, to our field installers and maintenance technicians have worked together multiple times and bring many “lessons learned” that will directly benefit this project. In addition, our team participates in a number of leading industry associations at a national and local level, as seen above, which allows us to stay abreast of any new best practices in the industry.

WHAT MAKES SIEMENS DIFFERENT?

Siemens is the only major Energy Services Company (ESCO) that has self-performed streetlight conversions and offers a true turnkey approach. This gives us unique insight as to the nature of the work, as well as full control over the work schedule, staff, and resources assigned to the project. This translates to a single point of contact for the City, with the benefit of knowing who to contact when necessary.

Siemens’ staff are experts with the SCE process and LED street lighting services. Siemens is a leader in the SCE streetlight process - from initial asset evaluation, GIS auditing, photometric design, LED conversion and into system maintenance.



Siemens has an entire in-house street light and traffic signal maintenance organization. We are currently providing maintenance services for 400,000 street lights and 10,000 signalized intersections across the US. A snapshot of our current Southern California service territory and contracts is seen in the image to the left.

Siemens has recently been selected as the contractor for the Western Riverside Council of Governments streetlight program which will entrust Siemens to provide streetlight conversion and maintenance services for

9 communities and nearly 50,000 streetlights in Riverside County. Our staff and equipment are already in place and span the entire Southern California area and are the most experienced in installing LEDs.

FIELD PERSONNEL & EQUIPMENT RESOURCES

Siemens has a broad range of expertise and experienced personnel for the installation work. When staffing a project, we utilize our own full time union employees who are members of local International Brotherhood of Electrical Workers (IBEW) ensuring high quality resources performing work for the City.

In addition, Siemens’ employees and equipment are dedicated for streetlight and traffic signal work. To best facilitate any work, we issue insulated bucket trucks to all our technicians and electricians. Each truck is equipped with all the necessary tools, equipment, and, where feasible, inventory to perform 100% of the assigned tasks. All vehicles are appropriately marked with the company logo, Department of Transportation (D.O.T.) markings. Employees are further equipped with a company phone, a tablet device, and laptop computer.

Our vehicles include insulated bucket trucks with Altec Articulating Booms, full size cranes for pole replacement and transportation of poles, service vehicles, mini excavators, and dump trucks to respond to all traffic signal and street lighting situations including excavation and new construction. We also have numerous agreements with equipment companies to obtain any additional equipment quickly.

STREETLIGHT EXPERIENCE

Siemens' ability to undertake this project is evidenced by our team's depth of experience to successfully complete LED streetlight retrofits and this is clearly demonstrated in the references below. Over the past 15 years, we have maintained and converted upwards of 250,000 streetlights in the U.S. to more energy-efficient fixtures. This work has included cobrahead streetlights, floodlights, and decorative lighting, such as acorn post-top, and shoebox style fixtures.

We have performed many streetlight conversion projects throughout California, some of which involved assisting the City in executing the asset acquisition of SCE owned assets. Below is a brief description of some of our recent marquee street light conversion project contracts we have executed, particularly those which involved the cut-over process:

- **Huntington Beach, CA** - Siemens has been a partner with the City of Huntington Beach throughout the SCE acquisition process of over 10,000 street light assets. From initial field assessments with SCE crews to verify the initial valuation approach, to negotiating the acquisition contract, to designing, installing and now maintaining the entire LED streetlight system. Siemens is the only contractor who has provided a community with a true turnkey solution in SCE territory. Our audit partner, CDM Smith assisted in the GIS audit of this City.
- **Rialto, CA** - Siemens has been a partner with the City of Rialto in the same way as we have with the City of Huntington Beach. This has consisted of performing a field audit, the development of an Investment Grade Audit report and successfully performing LED conversion services for 3,800 fixtures.
- **Western Riverside Council of Governments (WRCOG), CA** - Siemens has been selected by the 9 cities represented by WRCOG in Western Riverside County to provide conversion and maintenance services. In this 5-year professional services contract, Siemens is facilitating the SCE cut-over, installing all of the LED lights, and providing continued maintenance of close to 50,000 streetlights. This project is underway with anticipated completion at the end of 2019.
- **Santa Ana, CA** - Siemens is substantially complete performing a LED conversion project of 8,000 streetlights in the City of Santa Ana. This has included the design of the streetlight system and the phased approach in installing LED fixtures as the City has been acquiring the assets from SCE. This has expedited the installation process leading to maximizing energy cost savings.

A summary of LED projects performed by Siemens is as follows:

LED Streetlight Projects by Quantity of Streetlights				
1 – 999 streetlights	Fresno, CA	Benicia, CA	Sacramento County, CA	Galt, CA
	San Ramon, CA	Hercules, CA	Lafayette, CA	Novato, CA
	Ontario, CA	Piedmont, CA	Fremont, CA	Loomis, CA
	El Paso del Robles, CA	Larkspur, CA	American Canyon, CA	Modesto, CA
	Lafayette, CA	Novato, CA	Falmouth, MA	Weston, MA
	Fairhaven, MA	Wenham, MA	Westwood, MA	Sudbury, MA
	Dedham, MA	Westbrook, CT	Madison, CT	Derry, NH

1,000 - 4,999 streetlights	Santa Monica, CA	Rancho Palos Verde, CA	Rialto, CA	La Mesa, CA
	San Mateo, CA	Vacaville, CA	Highland, CA	Vallejo, CA
	Sacramento, CA	Turlock, CA	San Mateo, CA	Santa Monica, CA
	County of Marin, CA	Pittsfield, MA	Woburn, MA	Northampton, MA
	Lexington, MA	Dartmouth, MA	Natick, MA	Swampscott, MA
	Milton, MA	Old Saybrook, CT	Cheshire, CT	Lamar, TX
5,000 - 9,999 streetlights	Santa Ana, CA	Merced, CA	Manchester, NH	New Bedford, MA
	Nashua, NH	Newton, MA	Andover-Leominster, MA	College Station, TX
10,000+ streetlights	Western Riverside Council of Governments, CA (11 communities)	Knoxville, TN	Cape Light Compact, MA (23 communities)	Providence, RI

PROJECT TEAM

Our project team consists of highly experienced professionals, with a great deal of streetlight and lighting control experience. They know the ins and outs of many of the technology providers and will use this knowledge to provide the City with an impartial review of different technologies. Drawing on their combined knowledge, and collaborating on a regular basis, the team will work hand-in-hand with the City to provide professional, top-notch level of service, satisfaction, and quality.

The table below is a listing of these personnel, their role, and how much time will be devoted to successfully completing this project.

Team Member	Location	Role	Project Time
Gary Kotchekov <i>Project Manager</i>	Anaheim, CA	Construction management, staffing and billing	25-35%
Kylon Waterbury <i>Senior Energy Engineer</i>	Austin, TX	Network control design and technology advisor	25-35%
Alex Valenti <i>Account Manager/Principal Agent</i>	El Cerrito, CA	Contract development and customer liaison	10-15%
Steve Teal <i>Director of Services</i>	Riverside, CA	Overall responsibility for Customer Services	20%
Michael Hutchens <i>Area Operations Manager</i>	Riverside, CA	Management of project staff and crews	20%
Christopher Slocum <i>Construction Field Supervisor</i>	Anaheim, CA	Managing and scheduling field crews	100%

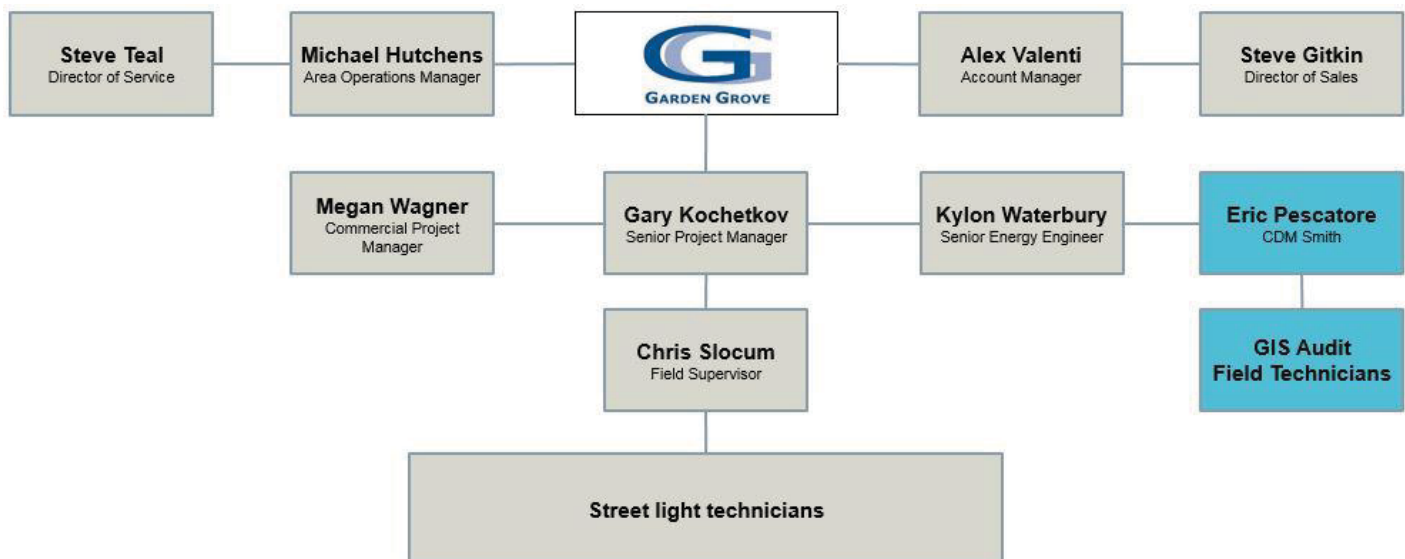
AUDIT SUBCONTRACTOR

CDM Smith will be our subcontractor for the audit portion of this project. During the Audit Phase, CDM Smith will visit each city-owned streetlight and document the associated attributes and GIS coordinates. The Siemens-CDM Smith partnership is not a new collaboration; recently Siemens and CDM Smith have worked together on streetlight LED conversion projects for the City of Huntington Beach and dozens of other communities in the United States. Siemens and CDM Smith have a proven track record of working well together supporting the goals of the communities they have served. CDM Smith has developed a customized, cloud-based ArcGIS online (AGO) program that gives accurate information of the city's current streetlight system and fixtures and is updated in real time by field personnel during auditing and retrofitting work.

CDM Smith is a global water, environment, transportation, energy and facilities firm helping public and private clients improve the environment and infrastructure- with eight offices in California. Founded in 1947 as a three-person firm, the company has grown and diversified into a multidisciplinary staff of 5,000. CDM Smith's project office for this effort would be located in nearby Los Angeles. By listening carefully to each client's unique concerns—technical, financial, regulatory, community, construction, and operational—they deliver the right total solution for each client's needs.

CDM Smith offers expertise and flexibility, from initial concept through design, construction, commissioning, and operations for a variety of environmental engineering services to federal, regional, state and municipal agencies; industries, public, and private organizations; and individuals. Their services have supported projects ranging from small pilot-scale studies and specialized consultation to complex national studies requiring a multidisciplinary approach.

ORGANIZATIONAL CHART



PROJECT APPROACH

A streetlight conversion project, at its most basic, is straightforward: convert existing lights to more efficient LED fixtures. The process is very similar across our territory and across the country. However, there are several detailed steps that must take place to ensure a successful project, as detailed in this section.

PHASE 1- GIS FIELD AUDIT OF CITY OWNED STREETLIGHTS

Siemens will conduct a field audit of the City owned streetlight poles to verify and document the location and attributes of each streetlight. This will result in a final inventory of City owned streetlights to be converted.

The following is a step-by-step overview of the audit process:

1. Our audit team will review the available SCE inventory information provided by the city and create a baseline inventory. Our approach will be to create a base layer of the SCE owned LS-1 lights and then perform the field audit of all other lights in the City right-of-way, to ensure all City-owned streetlights are inventoried. It is our experience that there are significant discrepancies in the SCE data and this is the opportunity for the City to establish accurate data.
2. In addition, the Siemens team will coordinate with City staff to understand if there are any specific Home Owners Associations (HOA's) or other areas located in the City that may be excluded from this effort. Proper planning at this phase reduces confusion later in the program.
3. Once a baseline inventory is finalized, a field verification will be completed by CDM Smith. This survey will include several teams of individuals in order to complete the data collection effort as scheduled.
4. Once CDM Smith has completed their field work, Siemens performs a quality check and an audit report is generated, detailing the results of the field work.
5. Siemens then compares this data with the information from the SCE inventory and creates an updated list of fixtures to be converted. We will then have a review meeting with City staff to finalize the scope of work and develop an implementation plan.

CDM Smith has a great deal of experience nationally as well as in California. They will staff their audit teams to accurately complete the work in the timeframe that the City requires. We anticipate that the audit will take 2 weeks for the City of Garden Grove.

ATTRIBUTE INFORMATION

During the field audit many attributes will be collected for each streetlight. Below is an example of some of the data collected during the audit and incorporated into the database:

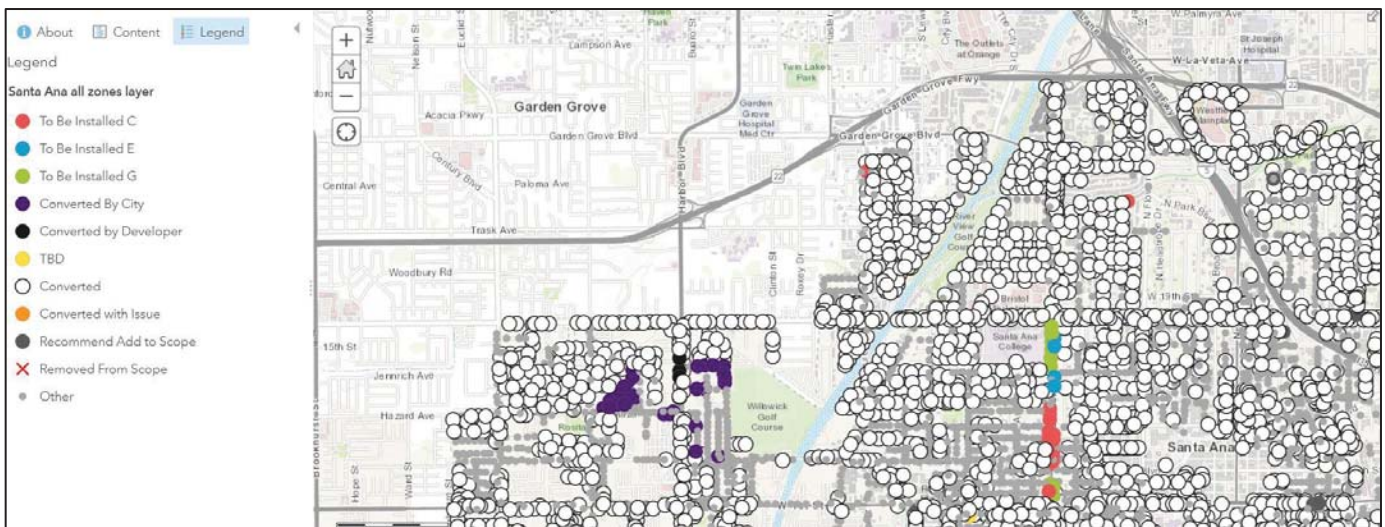
- Fixture quantities
- Pole location (street address)
- Pole location (latitude and longitude)
- Pole material type
- Pole condition (Good, Fair, Poor)¹
- Fixture Type
- Fixture Wattage
- Mast arm length

¹ Any pole that is deemed poor will have a detailed description of issues identified and pictures documented. Any conditions that would be considered dangerous to the public will be reported to the City immediately.

GIS MAPPING

We have used GIS mapping in all of our most recent projects, and our customers would report that GIS mapping has been a key component to the successful execution of the project and the maintenance to follow. The map below is from our current project in neighboring Santa Ana. The GIS mapping is used in order to:

1. Reconcile the SCE billing inventory to actual field conditions,
2. Create a tool for tracking the audit,
3. Expedite installations by clearly displaying fixtures converted/not converted, and
4. Provide the customer with a future asset management tool at the end of the project



SCOPE OF WORK FINALIZATION

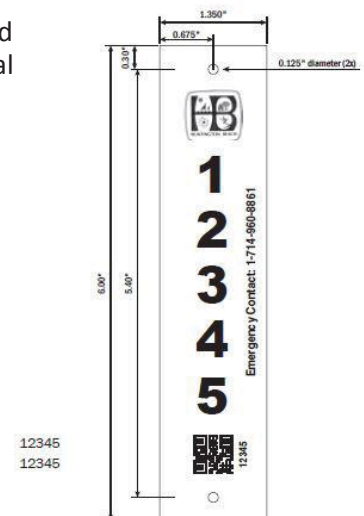
With the completion of the field audit, Siemens will conduct a meeting with City staff to finalize the scope and develop the bill of materials. This will include a detailed review of the data collected, utilizing the mapping tool, where Siemens and City staff will collaborate on reviewing the entire City. Siemens will then develop a final scope of work document, containing the executable scope items, reporting documentation and a final project schedule, including implementation and completion phases.

Siemens has experienced installing all of the major LED fixtures, including Leotek and GE, and can provide input on the design of the LED streetlight system at no additional cost to the City.

POLE TAGS

Siemens has designed a prototype pole tag concept that can be affixed to all pole types throughout the City. The pole tag is a thin anodized aluminum utility tag that can be configured with many different characters. Siemens will work with the City to determine the most appropriate numbering convention. This option allows for full customization including any alpha-numeric combination, logos, emergency numbers and more. An example tag design is shown here.

Siemens will affix the pole tags on all City-owned poles (except the safety lights) during the LED conversion. During the pole tagging process an asset database will be created that will incorporate the new asset ID numbers. This database will allow Siemens and City staff to access asset location, attributes, maintenance related activities, as well as, allow members of the community



PHASE 2- LED INSTALLATION

Siemens will develop a City specific project plan which will include pre-construction meetings, staging of material, installation and maintenance activities. Before any work begins, Siemens Project Manager will confer with City staff and finalize the plan to ensure it fits the City's needs.

Siemens assumes that four in-person meetings will be needed and that there will be periodic progress calls throughout the program. The in-person meetings will be a project kick off, audit and design review, LED conversion pre-construction meeting and a project close out meeting. Any additional meetings will be welcomed, should the City require them.

Siemens will have a dedicated field supervisor, project manager, commercial project manager, project coordinator, and warehouse staff to support the project. Siemens staff will use Microsoft Project to track the overall progress of the project and to create overview progress reports, as well as mobile technology that will track progress in real time through the use of tablets in the field.

Siemens' Project Manager will staff work crews as necessary to adhere to schedule requirements to ensure that any delays related to fixture delivery or weather events are minimized. Again, a critical component of this effort is to communicate project status on a weekly basis. All LED installation work shall be performed by IBEW Licensed Electricians with IMSA Roadway Lighting Level I certification (or other certifications as required), and all installation work shall be paid at prevailing wage rates.

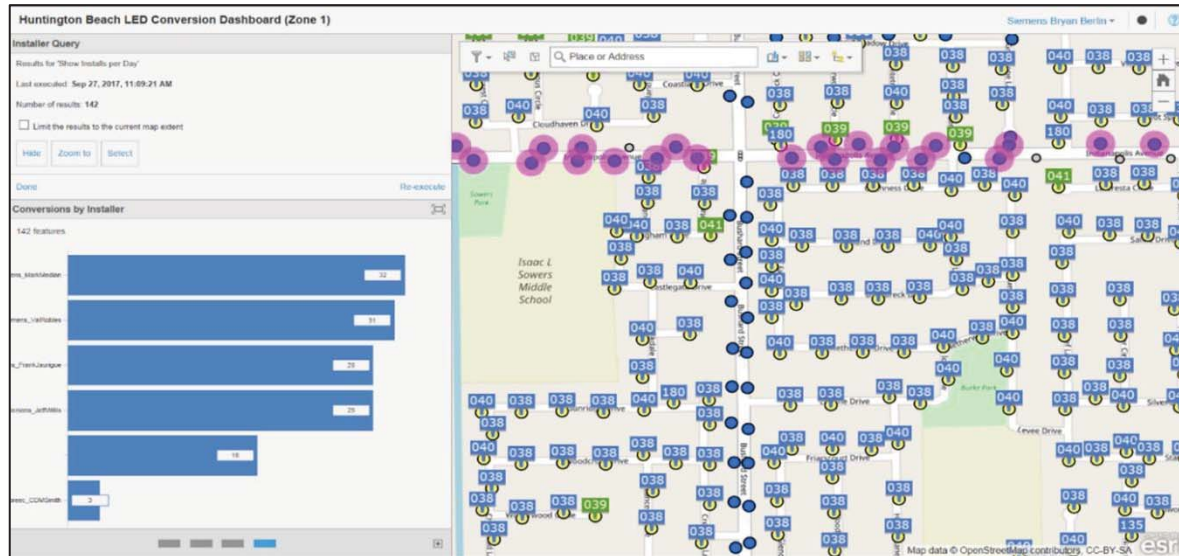
All LED installation work shall be performed in accordance with NEC, NESC and OSHA provisions, and exclusively by individuals certified by OSHA as a "Qualified Electrical Worker" or any other requirement imposed by the electric utility. Siemens staff will perform work in the right-of-way establishing traffic control measures per the MUTCD guidelines.

Installation progress will be tracked daily by the project's Field Supervisor and Project Manager, and a brief status report that includes project status and any current issues will be provided to the City on a weekly basis. Project team meetings will be held on a regular basis as determined by the City and Siemens. These meetings will include the Siemens' project management staff, Siemens' field supervisor, and City staff. In addition to progress reports, these meetings will ensure that the project is on schedule, any issues are being addressed, the work is being done safely and to the satisfaction of all stakeholders.

Quality control will be a top priority during the implementation phase of the project. The Siemens project manager and field supervisor will routinely visit the field to perform quality control and identify opportunities for improvement. Siemens staff will routinely perform internal project audits and reviews to ensure the project is being executed correctly and efficiently. In addition, Siemens project management and supervisory staff will communicate on a regular basis with City staff and City existing street light maintenance contractor in relation to any issues found in the field that require attention.

Throughout the implementation phase, status data will be recorded, in real time, through the use of mobile devices. This will allow for access to real-time project data for both Siemens and Garden Grove. Below is a sample from a recent project of the web-based dashboard that the City can use to monitor project status:





Following the completion of the conversion, Siemens will self-audit the project, and then work with the City on final project inspection and acceptance, at which time any punch list items will be addressed, and the warranty period will begin.

Removal and Disposal

All materials removed that can be recycled will be recycled appropriately. Resulting hazardous waste and general refuse will be handled in accordance with all applicable regulations and best practices.

Siemens will be responsible for the removal and disposal of existing luminaire heads and any other discarded materials as part of the California Recycle and Disposal Laws. Any hazardous materials including universal waste will be discarded according to the provisions set forth in California law.

SCE Billing Adjustments

Siemens will complete the necessary documentation to process the billing adjustment. Siemens will submit this information to SCE to enable them to update the LS-2b HPS tariff to the appropriate LED rate. This step is completed once the LED fixtures have been installed. It typically takes SCE 30-90 days to update the bills, back dated to the date of LED installation.

Project Completion

Once the billing is verified then a final project closeout report will be generated. This will consist of a complete inventory database of the installed system with GIS locations and attributes of the LED street light system.

Record Documents

Siemens will provide a comprehensive summary report of the project that includes (but is not limited to) the following:

- Final Installation Data
- Summary of inventory, including fixture quantities, wattages, and installation dates
- A summary of any scope changes that occurred

Warranty

Siemens' provides a 12-month workmanship warranty on all labor and materials, post-substantial completion, as standard practice. After the one-year workmanship warranty expires, Siemens will pass through to the City all manufacturers' warranties if there is no long-term maintenance contract in place.

REFERENCES

Customer/Project Name	Huntington Beach, CA Street Light Conversion
Description	Investment Grade Assessment System-wide Field Audit SCE acquisition support Street light conversion of 11,045 fixtures System-wide maintenance of streetlights
Contract Amount	\$3,600,000
Period of Performance	2013-2022
Customer Contact	Bob Stachelski 714-536-5523 bstachelski@surf-city-hb.org 2000 Main Street P.O. Box 190 Huntington Beach, CA 92648
Key Personnel	Alex Valenti, Kylon Waterbury, Gary Kochetkov, Shenoa Townsend, Michael Hutchens

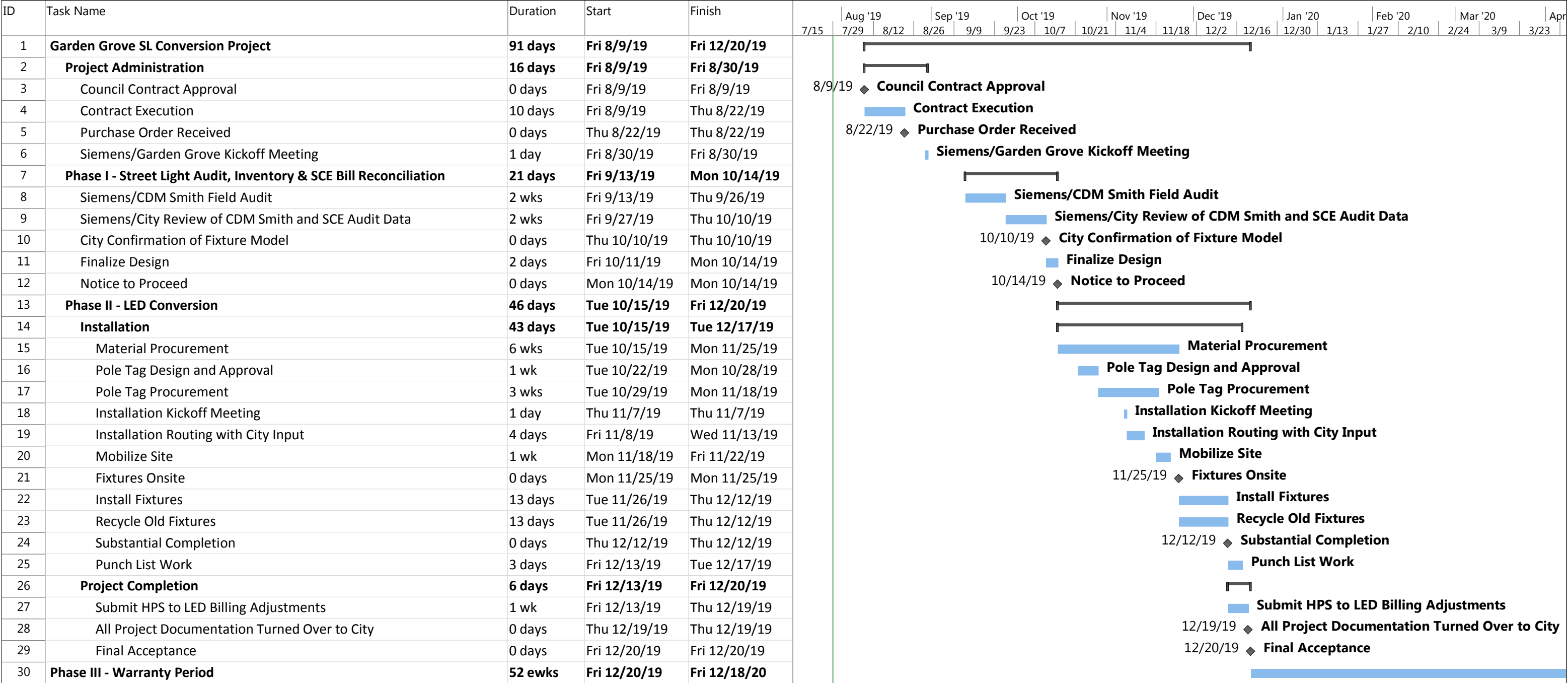
Customer/Project Name	Rialto, CA Street Light Acquisition Consulting & Conversion
Description	System-wide Field Audit Design, build, operate, and maintain 3,800 cobrahead and decorative fixtures Streetlight maintenance support
Contract Amount	\$1,500,000
Period of Performance	11/2014 to 3/2017
Customer Contact	Amy Crow 909-421-7221 acrow@rialto.ca.gov 150 S. Palm Ave Rialto, CA 92376
Key Personnel	Alex Valenti, Kylon Waterbury, Gary Kochetkov, Shenoa Townsend, Michael Hutchens

Customer/Project Name	Santa Ana, CA Street Light Conversion
Description	LED material design and selection Street light conversion of 3,000 fixtures System-wide maintenance of streetlights
Contract Amount	\$2,100,000
Period of Performance	10/2018 to 3/2019
Customer Contact	Tyrone Chesaneck 714-647-5045 TChesaneck@santa-ana.org 20 Civic Center Plaza, Santa Ana, CA 92701
Key Personnel	Alex Valenti, Kylon Waterbury, Gary Kochetkov, Michael Hutchens

Customer/Project Name	Highland, CA Street Light Conversion
Description	System-wide Field Audit SCE acquisition support Street light conversion of 3,000 fixtures System-wide maintenance of streetlights
Contract Amount	\$1,000,000.00
Period of Performance	10/2018 to On-going

Customer Contact	Jim Richardson jrichardson@cityofhighland.org 27215 Baseline St Highland, CA 92346
Key Personnel	Alex Valenti, Kylon Waterbury, Gary Kochetkov, Shenoa Townsend, Michael Hutchens

Garden Grove SL Conversion





CITY OF GARDEN GROVE

February 13, 2019

**SUBJECT: ADDENDUM #1 TO THE REQUEST FOR PROPOSALS
FOR THE CONVERSION OF CITY-OWNED STREETLIGHTS AND
CITY-OWNED SAFETY LIGHTS FROM HIGH PRESSURE SODIUM
(HPS) TO LIGHT EMITTING
DIODE (LED)**

To Participating Consulting Firms:

The following additions are hereby made to the Request for Proposals for the Conversion of City-owned streetlights and City-owned safety lights from HPS to LED, dated February 4, 2019:

- 1) A Master List of all questions regarding this RFP received from consultants and their respective answers provided by the City is hereby submitted to all participating consulting firms.
- 2) An Agreement Clarification Document, detailing contractual language (prevailing wage requirements and surety bonds), which will be added to the final agreement is hereby submitted to all participating consulting firms. **Please note, contractual provisions may be included or deleted per City Attorney's final review and discretion.**
- 3) An amended Cost Proposal Sheet is hereby submitted to reflect clarifications made through the question and answer process. The photo cell specification sheet recommended by the City is also attached.
- 4) **The final date to submit questions pertaining to this RFP is Friday, February 15, 2019 by 5:00 p.m.**

In order to have a valid proposal, the enclosed acknowledgment, properly executed, must be submitted with your proposal package.

If you have any questions regarding this addendum, please contact Ana Neal at (714) 741-5176.

Sincerely,



Dan Candelaria, P.E., T.E.
City Engineer

Enclosures:

1. RFP Consultant Questions Master List
2. Agreement Clarification Document
3. Amendment Cost Proposal Sheet
4. Intermatic Photo Cell Specification Sheet

Steven R. Jones
Mayor

Stephanie Klopfenstein
Mayor Pro Tem - District 5

George S. Brietigam
Council Member - District 1

John R. O'Neill
Council Member - District 2

Thu-Ha Nguyen
Council Member - District 3

Patrick Phat Bui
Council Member - District 4

Kim Bernice Nguyen
Council Member - District 6

ACKNOWLEDGMENT FOR ADDENDUM NO. 1

ADDENDUM No. 1 TO THE REQUEST FOR PROPOSALS FOR THE CONVERSION OF CITY-OWNED STREETLIGHTS AND CITY-OWNED SAFETY LIGHTS FROM HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIODE (LED)

STATEMENT:

I have received Addendum No. 1 to the REQUEST FOR PROPOSALS FOR THE
CONVERSION OF CITY-OWNED STREETLIGHTS AND CITY-OWNED SAFETY
LIGHTS FROM HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIODE
(LED), in the City of Garden Grove.

Siemens Mobility, Inc.
Company Name



Corporate Seal

[Signature]
By

STEVEN TEAL, DIRECTOR OF SERVICE
Title

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott Stiles	From:	Patricia Song
Dept.:	City Manager	Dept.:	Finance
Subject:	Adoption of a Resolution establishing a pension funding policy. (<i>Action Item</i>)		
		Date:	8/13/2019

OBJECTIVE

For the City Council to adopt the attached resolution establishing the City of Garden Grove Pension Funding Policy.

BACKGROUND

With the adoption of City of Garden Grove Fiscal Year 2019-21 biennial budget on June 25, 2019, the City Council asked staff to formulate a policy to effectively address the City's unfunded pension liability for the purpose of strengthening the City's financial sustainability.

The City of Garden Grove's pensions are pre-funded, as opposed to pay-as-you-go retirement systems like Social Security. In pre-funded systems, the employer and employee make contributions into a pension trust each year, over the course of an employee's working life. The money in the trust are invested and earnings together with contributions accumulate in the trust account.

The City contracts with the California Public Employee Retirement System (CalPERS) as an investment and administrative agent for the City's pension plans. In the most recent Annual Review of Funding Levels and Risks published by CalPERS in November 2018, the average funded status of public agency miscellaneous and safety plans based on June 30, 2017 funding valuations were 72.7% and 69.4% respectively. However, the funded status of the City's miscellaneous and safety plans for the same period were 70.1% and 65.0% respectively, considerably lower than the state average. This is concerning as the unfunded pension liability has a direct and significant impact on the City's CalPERS contribution rate. In other words, the greater the City's unfunded pension liability, the higher the City's required contribution rate and related payment obligation.

In 2018, the League of California Cities issued its findings from a recent Retirement

System Sustainability Study (the 2018 League Study). The first finding stated "rising pension costs will require cities over the next seven years to nearly double the percentage of their General Fund dollars they pay to CalPERS." For Garden Grove, we have budgeted \$22.4 million for CalPERS contribution for FY2019-20 in the General Fund.

The City is determined to proactively address the unfunded pension liability before the growing costs further threaten the City's fiscal sustainability. The initial step is to develop a pension funding policy. The Government Finance Officers Association (GFOA) recommends government employers that provide defined benefit pensions create a funding policy that establishes the government's commitment to fund benefit obligations based on regular actuarial valuations, and through a systematic and disciplined manner to accumulate resources for future payments, thereby avoiding the transfer of costs into the future.

DISCUSSION

The intent of the City of Garden Grove Pension Funding Policy (the Policy) is to establish a formal methodology for financing the current and future pension liabilities. The purpose of the methodology is to ensure that current assets plus future contributions from both employees and employer, as well as investment earnings will be sufficient to finance all defined pension obligations provided in the City's plan documents. The Policy is intended to reflect a reasonable and fiscally conservative approach with intergenerational equity.

Following the best practices for sustaining defined benefit pension plans, the Policy requires paying down unfunded liability or stabilizing future contribution rates, considering full pension costs when making hiring decisions, applying Actuarially Determined Contribution (ADC) as the basis for annual contribution, contributing 100% of the ADC, and prohibiting any pension benefit increases until funded status reaches 100%.

The 2018 League Study provided six options for California cities to address the growing unfunded pension liability, including:

- 1 . Pay down unfunded liability by shortening amortization period or contributing additional funds above the ADC.

Staff observation:

Under this option, the City would contribute funds directly to CalPERS. All additional contributions would be subject to the same investment strategies applicable to existing plan assets. Therefore, funds contributed to CalPERS could not be applied to future ADC's.

2. Consider local ballot measures to enhance revenues.

Staff observation:

Voter approved the passage of Measure O in November 2018.

3. Create a Pension Rate Stabilization Program by establishing an IRC Section 115

Trust Fund.

Staff observation:

IRC Section 115 Trusts are irrevocable trust accounts that can be used by local governments to fund pension contributions and liabilities. Recent statistics show that over 150 cities and counties use IRC Section 115 Trust as a rate stabilization vehicle.

Trustee of the IRC Section 115 Trust is not CalPERS, the investment of trust assets are not subject to CalPERS investment policies and thus diversifies the investment. The funds in the trust can only be used for pension related costs. The City would retain full control over the funds, subject to investment options offered by trustee. Funds could be used to offset spikes in employer contributions, making this a desirable option for the City.

4. Change service delivery methods and levels of certain public services.

Staff observation:

The City has contracted certain services and reduced the levels of some services in past years to battle a structural deficit. This approach would contradict the City Council's goal to maintain and enhance our service levels on critical services such as public safety.

5 . Use procedures and transparent bargaining to increase employee pension contributions.

Staff observation:

The City has negotiated with certain bargaining groups and increased employee contributions in the past.

6. Issue Pension Obligation Bonds (POB).

Staff observation:

This approach is not recommended as it only delays and compounds the financial impact of unfunded pension liability. Financial experts including the GFOA strongly discourage local agencies from issuing POB's.

The proposed Policy does not preclude any of the six options discussed above. However, in comparing all six options, Option 3, creating a pension rate stabilization program by establishing an IRC Section 115 Trust Fund is more desirable, as it commits the City to allocate additional funding to reduce its pension liability, yet provides flexibility for smoothing out the required employer contribution when significant rate increase occurs. This option also allows diversification on investment thus reduces the risk due to market fluctuation. In order to implement the pension rate stabilization program through IRC Section 115 Trust, direction is needed on plan funding.

Effective Fiscal Year 2019-20, the City started pre-paying its annual Unfunded Actuarial Liability (UAL). This is an option provided by CalPERS. By prepaying the UAL, cash flow savings can be realized. Based on the June 30, 2017 CalPERS actuarial valuation, cash flow savings for the Miscellaneous Plan is \$256,092, and

\$417,067 for the City's Safety Plan, with a total of \$673,159 for Fiscal Year 2019-20. Staff is recommending investing these funds into the respective plans through IRC Section 115 Trust. Staff also recommends the City commit a certain percentage of the General Fund surplus each year to be invested in pension pay down or rate stabilization. Staff will bring a General Fund Reserve Policy to the City Council for consideration in December 2019, the reserve policy will discuss the possible additional contribution towards unfunded pension liability from the General Fund's operating surplus.

FINANCIAL IMPACT

There is no cost to approve the proposed City of Garden Grove Pension Funding Policy. However, a total of \$673,159 is requested to be redirected for the implementation of the proposed Policy. These funds are currently appropriated as personnel costs in the Fiscal Year 2019-20 Adopted Budget. By prepaying the CalPERS UAL, the City will realize a cash flow savings of \$673,159 based on CalPERS valuation report. Minimum costs associated with the IRC Section 115 trust plan administration will be absorbed by investment earnings generated by the assets within the trust accounts.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached resolution establishing the City of Garden Grove Pension Funding Policy;
- Authorize the City Manager or his designee to execute any necessary agreements to implement the Policy by establishing an IRC Section 115 Trust (Option 3); and
- Approve an appropriation of \$673,159 from the cash flow savings resulting from the prepayment of the Fiscal Year 2019-20 UAL to be invested in the IRC Section 115 Trust accounts.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution - Pension Funding Policy	8/6/2019	Resolution	Resolution-PensionFundPolicy.pdf
Pension Funding Policy	8/6/2019	Exhibit	Pension_Funding_Policy.pdf

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDEN GROVE, CALIFORNIA ADOPTING THE CITY OF
GARDEN GROVE PENSION FUNDING POLICY

WHEREAS, the City contracts with the California Public Employee Retirement System (CalPERS) as an investment and administrative agent for the City's pension plans; and

WHEREAS, the current funded status of both the City's Miscellaneous and Safety plans are below the average funding levels of all public agencies contracted with CalPERS; and

WHEREAS, the City Council has asked staff to formulate a policy to effectively address the City's unfunded pension liability for the purpose of strengthening the City's financial sustainability; and

WHEREAS, the unfunded pension liability has a direct and significant impact on the City's CalPERS contribution rate; and

WHEREAS, the Government Finance Officers Association (GFOA) recommends that government employers that provide defined benefit pensions create a funding policy that establishes the government's commitment to fund benefit obligations based on regular actuarial valuations, and through a systematic and disciplined manner to accumulate resources for future payments, thereby avoiding the transfer of costs into the future.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby approve and establish the City of Garden Grove Pension Funding Policy attached hereto and incorporated herein by this reference.

SUBJECT:**PENSION FUNDING POLICY****POLICY
NUMBER****200-06****EFFECTIVE
DATE****08-13-2019**

PURPOSE: To establish a systematic and disciplined method to accumulate resources to be used towards funding pension liability and future benefit payments, and to provide reasonable assurance that the cost of pension benefits will be funded in an equitable and sustainable manner.

POLICY:

1. The City shall establish a plan to pay down its pension liabilities and/or stabilize future contribution rates.
2. Pension fund contributions shall have the same budget priority as other personnel costs such as salaries and benefits.
3. Actuarially Determined Contribution (ADC) shall be obtained annually and serve as the basis for pension fund contributions to the respective plans.
4. The ADC should be calculated in a manner that fully funds the long-term costs of promised benefits, while balancing the goals of:
 - a. Keeping contributions relatively stable; and
 - b. Equitably allocating the costs over the employees' period of active service.
5. The City shall continue to contribute a minimum of 100% of the ADC annually to the respective plans.
6. Changes in net pension liabilities, each plan's funded status, and other related ratios shall be communicated to the public annually through the publication of the City's Comprehensive Annual Financial Report.
7. Pension benefit increases that require a CalPERS contract amendment should not be recommended nor approved until the pension plan reaches 100% funded status.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Update on the annual City Council budget appropriation practices of neighboring cities in Orange County with district elections and potential district budget allocations within the City's adopted budget as requested by the City Council. (<i>Action Item</i>)	Date:	8/13/2019

OBJECTIVE

To provide the City Council with an update on the annual City Council budget appropriation practices of neighboring cities in Orange County with district elections and potential district budget allocations within the City's adopted budget.

BACKGROUND

At the July 9, 2019, City Council meeting, the Garden Grove City Council discussed the idea of implementing an annual City Council budget appropriation whereby each council member, including the mayor, could be allotted a set amount of dollars to utilize within their respective districts or citywide. Along these lines, the City Council directed staff to survey cities in Orange County to determine if any cities with districts provide each of their city council members with an annual budget appropriation. For those district cities with budget appropriations, the City Council requested that staff research the annually appropriated dollar amount, past and present uses of the funds, oversight practices, and funding sources.

DISCUSSION

City staff surveyed each of the 34 incorporated cities in Orange County and ultimately learned that 15 of the 34 cities have districts while 19 do not. Of those 15 cities, only three currently provide each of their city council members with some sort of set annual budget appropriation for use in the community. Santa Ana, Seal Beach, and Newport Beach each appropriate annual budgets for their city council members, ranging from \$6,000 to \$20,000 (see table). The remaining 12 cities with districts

either did not have a set annual budget appropriation for each council member or were still in the process of transitioning to district elections. In fact, six of the 15 district cities in Orange County have only partially transitioned to district elections with transitions expected to be complete by the 2020 and 2022 November elections (see table).

Additionally, staff's survey of the Orange County cities showed that most cities, whether district cities or not, already have an established council account or operations budget to support city council administrative staff, travel and training expenses, as well as other reoccurring council costs. For example, the City of Anaheim allocates approximately \$72,000 annually for each of its council members to use solely for hiring administrative labor support and aides. Like Garden Grove, other cities including Costa Mesa and Dana Point also have sponsorship and discretionary funds that are shared by the entire city council. However, only Santa Ana, Seal Beach, and Newport Beach currently have individual budget appropriations for each city council member to use on an annual basis.

City of Santa Ana (6 Districts - \$10,000)

The City of Santa Ana's Special Event Sponsorship Program provides the mayor and city council the opportunity to allocate sponsorship funding up to \$10,000 per fiscal year (contingent upon annual City Budget approval), for special events conducted by qualified nonprofit organizations or City-recognized neighborhood associations. City council members may utilize these general fund monies anywhere in the city (not just in their respective districts) with oversight from the City Manager's Office. In the past, council members have used these funds to sponsor student fashion shows, assist with high school football fundraisers, support Planned Parenthood marches, and sponsor grand opening ceremonies for nonprofit organizations. Any unexpended dollars are NOT carried over into the next fiscal year budget. The Santa Ana City Council also has a separate \$14,000 allocation annually for community events and neighborhood projects.

City of Seal Beach (5 Districts - \$20,000)

The City of Seal Beach provides each of the city council members and the mayor with an annual budget of \$20,000. City council members may utilize these general fund monies anywhere in the city (not just in their respective districts) with oversight from the City Manager's Office. City council members have used these funds to pay for Main Street aesthetic improvements, plant trees, donate to general care centers for kitchen upgrades, and improve park equipment (shade structures and playgrounds). Unlike Santa Ana, however, Seal Beach allows for unexpended dollars to be carried over into the next fiscal year budget if it is being utilized for an ongoing project or purpose.

City of Newport Beach (7 Districts - \$6,000)

The City of Newport Beach's District Discretionary Grant Account allows the city council to direct revenue towards worthy projects or programs which the city council deems beneficial to Newport Beach residents' quality of life. The city council sets the annual allocation amount for the District Discretionary Grant Account during the budget process and all city council members, including the mayor, receive the same

budget allocation. Expenses must have an “identifiable public benefit” and must align with the city council’s priority of focusing on local groups within Newport Beach, regional groups in Orange County, and more broadly, other groups in California that benefit Newport Beach residents. In the past, council members have used these funds to sponsor the annual Balboa Island Improvement Association parade, support the Bayside Village HOA parade, and donate to the Boys & Girls Club. Any unencumbered funds are deposited in the General Fund Reserve Account and expenditures are reported to the city council annually.

City of Garden Grove

The City of Garden Grove maintains a City Council Contingency account, which contains \$41,365 that can be used at the City Council’s discretion for projects or needs that may come up during the year and are not separately budgeted. These funds can potentially be allocated proportionally for use by council members within each district as well as by the mayor citywide.

FINANCIAL IMPACT

There is no additional financial impact should the City Council wish to implement district budget allocations within the City’s Council Contingency account.

RECOMMENDATION

Should an allocation of the City Council Contingency account be considered, it would equate to approximately \$5,000 for each council member and the mayor. The remaining \$6,365 in the account would still be available for use at the Council’s discretion. It is recommended that all purchasing policies and practices currently in place be adhered to and that the expenditures be administered through the City Manager’s office. Periodic reporting could be shared through the City Manager’s Weekly Memo to the City Council. It is recommended that the City Council consider this report and provide direction to staff.

By: Shawn Park, Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Table	8/12/2019	Backup Material	8-13-19_Yellow_- _Item_7.a..pdf

City	No. of Districts (T = Transitioning)	Budget Allocation per Council Member	Oversight Body	Funding Source
Anaheim	6 Districts	\$0	-	-
Buena Park	5 Districts	\$0	-	-
Costa Mesa	6 Districts (T)	\$0	-	-
Dana Point	5 Districts	\$0	-	-
Fullerton	5 Districts (T)	\$0	-	-
Garden Grove	6 Districts	\$0	-	-
Lake Forest	5 Districts (T)	\$0	-	-
Los Alamitos	5 Districts (T)	\$0	-	-
Newport Beach	7 Districts	\$6,000/annually	Finance Director	General Fund
Orange	5 Districts (T)	\$0	-	-
Placentia	5 Districts (T)	\$0	-	-
San Juan Capistrano	5 Districts	\$0	-	-
Santa Ana	6 Districts	\$10,000/annually	City Manager	General Fund
Seal Beach	5 Districts	\$20,000/annually	City Manager	General Fund
Stanton	5 Districts	\$0	-	-
Aliso Viejo	-	-	-	-
Brea	-	-	-	-
Cypress	-	-	-	-
Fountain Valley	-	-	-	-
Huntington Beach	-	-	-	-
Irvine	-	-	-	-
La Habra	-	-	-	-
La Palma	-	-	-	-
Laguna Beach	-	-	-	-
Laguna Hills	-	-	-	-
Laguna Niguel	-	-	-	-
Laguna Woods	-	-	-	-
Mission Viejo	-	-	-	-
Rancho Santa Margarita	-	-	-	-
San Clemente	-	-	-	-
Tustin	-	-	-	-
Villa Park	-	-	-	-
Westminster	-	-	-	-
Yorba Linda	-	-	-	-