

## AGENDA



Garden Grove City  
Council

Tuesday, September 27,  
2016

6:30 PM

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

**Bao Nguyen**  
Mayor

**Steven R. Jones**

Mayor Pro Tem

**Christopher V. Phan**

Council Member

**Phat Bui**

Council Member

**Kris Beard**

Council Member

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

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

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

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

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

**Time Limitation:** Speakers must limit remarks for a total of (5) five minutes. When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City

Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

**PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.**

## AGENDA

### Open Session

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

INVOCATION

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

1. PRESENTATIONS
2. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)
3. WRITTEN COMMUNICATIONS

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

#### 4. CONSENT ITEMS

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

- 4.a. Proclamation recognizing October 1-7, 2016, as Korean Heritage Week. *(Action Item)*
- 4.b. Rejection of Bid, IFB No. S-1195, and authorization for the direct manufacturer purchase from Trane Commercial Systems for two (2) air conditioning chillers. (Cost: \$98,160) *(Action Item)*
- 4.c. Approval of an Agreement with PetData for Animal Licensing. (Cost: not to exceed \$180,000 for three years) *(Action Item)*
- 4.d. Approval of Warrants. *(Action Item)*
- 4.e. Approval to waive full reading of Ordinances listed. *(Action Item)*

#### 5. PUBLIC HEARINGS

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

- 5.a. Acceptance of Fiscal Year 2015-16 Consolidated Annual Performance and Evaluation Report (CAPER). *(Action Item)*

6. COMMISSION/COMMITTEE MATTERS

7. ITEMS FOR CONSIDERATION

- 7.a. Introduction and First Reading of an Ordinance adding Chapter 8.61 to the Municipal Code relating to false fire alarms and adoption of a Resolution setting the False Fire Alarm Fee. *(Action Item)*

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADDING CHAPTER 8.61 TO THE GARDEN GROVE MUNICIPAL CODE RELATING TO FALSE FIRE ALARMS.

- 7.b. Discussion regarding memorial at Garden Grove Park, as requested by Council Member Bui. *(Action Item)*

8. ORDINANCES PRESENTED FOR SECOND READING AND ADOPTION

- 8.a. Ordinance No. 2872 presented for second reading and adoption entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING PROVISIONS OF CHAPTERS 2.50 AND 2.52 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE RELATING TO PURCHASING AND CONTRACTING PROCEDURES *(Action Item)*

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

10. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, October 11, 2016, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, CA.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Kimberly Huy  
Dept.: City Manager                      Dept.: Community Services  
Subject: Proclamation recognizing      Date: 9/27/2016  
            October 1-7, 2016, as  
            Korean Heritage  
            Week. (*Action Item*)

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Attached is the Proclamation to proclaim October 1-7,2016, as Korean Heritage Week in Garden Grove.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	9/21/2016	Backup Material	Korean_Heritage_Week_Proc.pdf



# CITY OF Garden Grove

## PROCLAMATION

### Korean Heritage Week October 1, 2016 – October 7, 2016

**WHEREAS,** *The Korean-American community has blossomed to a population of nearly two-million in the United States and has made important contributions in the fields of finance, technology, law, medicine, education, sports, media, the arts, the military, and government, as well as other areas; and*

**WHEREAS,** *Korean-Americans have become an integral part of mainstream American society, and the City of Garden Grove is fortunate to be the home of a large concentration of citizens who are of Korean descent; and*


**WHEREAS,** *Garden Grove has had a Sister City relationship with Anyang, Republic of South Korea, since 1987 to promote and foster understanding and friendship between the two city's cultures; and*


**WHEREAS,** *Over the years, the Korean-American community has successfully thrived in our city, making unparalleled contributions, as well as invigorating our community with vibrant cultural and artistic influences; and*


**WHEREAS,** *As the Korean-American community prepares for a new era and creates new history, Korean-Americans must instill in younger generations the proper appreciation for the courage and values of their forefathers, a deep sense of their roots, and pride in their own cultural heritage so that they may better contribute to the City, rich with ethnic and cultural diversity.*

**NOW, THEREFORE, BE IT RESOLVED,** *that the Garden Grove City Council does hereby proclaim October 1 through October 7, 2016, as Korean Heritage Week in the City of Garden Grove.*

**September 27, 2016**

  
Bao Nguyen,  
Mayor

  
Steven R. Jones,  
Mayor Pro Tem

  
Christopher V. Phan,  
Council Member

  
Phat Bui,  
Council Member

  
Kris Beard,  
Council Member



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Rejection of Bid, IFB No. S-1195, and authorization for the direct manufacturer purchase from Trane Commercial Systems for two (2) air conditioning chillers. (Cost: \$98,160) ( <i>Action Item</i> )		
		Date:	9/27/2016

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**OBJECTIVE**

To secure City Council approval to reject bid IFB No. S-1195, and authorize the direct manufacturer purchase from Trane Commercial Systems for two (2) air conditioning chillers.

**BACKGROUND**

The Public Works Department Facilities Division is responsible for the maintenance of City buildings. Presently, one of the Public Safety Buildings (Police/Fire Station No. 1) has two air conditioning chillers that have exceeded their useful life cycle and are experiencing a systematic failure that is beyond repair and requires replacement. In addressing the replacement of this vital piece of equipment that impacts operational efficiency, staff completed a formal bidding process, IFB No. S-1195.

**DISCUSSION**

In July, specifications were prepared and submitted to prospective bidders. In response to the prescribed bidding procedures, one (1) bid was received in August by Harbor Point A/C Control Systems Inc. After opening and reviewing the bid, it was apparent that the price quoted was substantially higher than the manufacturer quote from Trane Commercial Systems and the industry's competitive market pricing. The analysis is shown below:

Trane Commercial Systems	\$ 98,160.00
City of Industry	
Harbor Point A/C Control Systems Inc.	\$122,468.74

## Lake Forest

The manufacturer, Trane Commercial Systems, did not submit a bid due to a distributor conflict prohibiting participation in the bidding process. Under these circumstances, there is an exception for waiving the competitive bid process through utilizing the ability of local governments to purchase directly from a manufacturer. Based on this cost effective option, staff recommends rejecting the bid and awarding the direct manufacturer purchase from Trane Commercial Systems for the procurement of two (2) air conditioning chillers.

### FINANCIAL IMPACT

There is no impact to the General Fund. Funds are available in the Fiscal Year 2016/17 Building Maintenance Budget.

### RECOMMENDATION

It is recommended that the City Council:

- Reject bid received for IFB No. S-1195; and
- Authorize the City Manager to authorize the direct purchase of two (2) air conditioning chillers from the manufacturer, Trane Commercial Systems.

By: Phillip Carter, Facilities Manager

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of an Agreement with PetData for Animal Licensing. (Cost: not to exceed \$180,000 for three years) ( <i>Action Item</i> )	Date:	9/27/2016

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**OBJECTIVE**

For City Council to approve a Professional Service Agreement with PetData for the processing and issuance of animal licenses.

**BACKGROUND**

In January 2017, the City of Garden Grove will be taking over animal control services from the County of Orange in an effort to reduce overall service costs to the City. A major component of services provided is animal registration and licensing which will require focused attention and oversight.

**DISCUSSION**

PetData is a company whose sole purpose is animal licensing. Since 1994, PetData has established contracts with over 60 local government agencies across the United States to manage all aspects of the licensing component. In California, their clients include Culver City, Dana Point/San Clemente, Newport Beach, Oakland, San Luis Obispo, San Mateo County, and Santa Barbara.

Unlike other companies who sell animal licensing software, PetData is the only company that provides both user software and a processing capability. They produce and mail notices, handle all phone calls, manage a website for online payments and registration, create and organize a database, and create related reports. Additionally, they will provide information and forms for the City to use at public events and in veterinary offices. The City maintains ownership of all the data, which can be incorporated into existing City systems. PetData will work with the County and its software provider to import the license information from the last five years. Additionally, PetData will deposit the license fees directly into our banking institution.

## FINANCIAL IMPACT

Start-up costs for the system is a flat fee of \$1,000 and the all-inclusive fee per license issued is \$4.10. Based on information from the County, there are approximately 13,200 active animal licenses. Yearly operating costs are estimated to be \$54,200. As more licenses are issued, the cost for this service would increase. Due to this unknown factor, a projected not-to-exceed yearly amount of \$60,000 for a period of five years is requested. This service will be paid for using the funds generated from the license fees. Therefore, there will not be any impact to the General Fund. Additionally, all remaining license revenues in excess of the license issuance fees will be used to offset animal control program costs.

## RECOMMENDATION

It is recommended that the City Council:

- Approve the agreement with PetData, Inc., in the not to exceed annual amount of \$60,000 per year for the term of the agreement, executed as one, three-year term (not to exceed \$180,000) and two optional one-year terms; and
- Authorize the City Manager to execute the agreement and make any minor modifications as appropriate thereto.

By: Mark Ladney, Public Works Supervisor

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Agreement	9/20/2016	Backup Material	Agreement_with_PetData__Inc._9-27-16.pdf

## PROFESSIONAL SERVICES AGREEMENT

**THIS AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **PetData, Inc.**, herein after referred to as "CONTRACTOR".

### RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED \_\_\_\_\_.
2. CITY desires to utilize the services of CONTRACTOR to Provide services related to the processing and issuance of animal licenses for the City of Garden Grove.
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

### AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall be for period of three (3) years from full execution of the agreement, with an option to extend said agreement additional two (2) years, for a total performance period of five (5) years. Option years shall be exercised one (1) year at a time, at the sole option of the CITY. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with proposal which is attached as Attachment A and is hereby incorporated by reference. Contractor is required to present evidence to support performed work.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
  - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of Sixty Thousand Dollars (\$60,000.00), per year, payable in arrears and in accordance with proposal in Attachment "A".

- 3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in Proposal (Attachment A).
- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

#### 4. Insurance Requirements.

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance. All subcontractors shall provide the same insurance as required of contractor herein. CONTRACTOR shall be responsible to collect and maintain all insurance from Subcontractors and shall ensure insurance complies with contract. CITY shall be provided with a copy of the insurance and a certified copy of the policies upon request.
- 4.2 WORKERS COMPENSATION INSURANCE. For the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by California law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
  - (a) Commercial general liability in an amount not less than \$2,000,000 per occurrence; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- (b) Automobile liability in an amount not less than \$2,000,000 combined single limit; **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Employee theft and commercial crime policy in an amount not less than \$250,000.
- (d) Cyber liability, including cyber security, in an amount not less than \$2,000,000 per occurrence.
- (e) Professional liability in the amount of \$2,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

A Loss Payee Endorsement and additional insured endorsement for the policy under section 4.3 (c) shall designate CITY as Loss Payee and



shall reimburse CITY for any losses. CITY, its officers, officials, agents, employees, and volunteers shall be named as additional insured.

An Additional Insured Endorsement for the policy under section 4.3 (d) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds.

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

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.

9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
- a. (Contractor)  
PetData, Inc.  
Attention: Ann Campbell, Director of Sales and Marketing  
1850 Crown Drive, Suite 1110  
Farmers Branch, TX 75234
- b. (Address of CITY) (with a copy to):  
City of Garden Grove Garden Grove City Attorney  
11222 Acacia Parkway 11222 Acacia Parkway  
Garden Grove, CA 92840 Garden Grove, CA 92840
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be

considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONTRACTOR.

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(Agreement Signature Block On Next Page)

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

Date: \_\_\_\_\_

**"CITY"**  
**CITY OF GARDEN GROVE**

By: \_\_\_\_\_  
**City Manager**

**ATTESTED:**

\_\_\_\_\_  
**City Clerk**

Date: \_\_\_\_\_

**"CONTRACTOR"**  
**PetData, Inc.**

By: Christopher A. Richey

Name: Christopher A. Richey

Title: President

Date: September 15, 2016

Tax ID No. 75-2787485

Contractor's License: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

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

**APPROVED AS TO FORM:**

Omar Dandora  
Garden Grove City Attorney

9-20-16  
Date

# PetData Proposal

## City of Garden Grove, California

PetData is the largest animal licensing organization in the U.S. and is the only private company currently providing a comprehensive turnkey animal licensing program to municipalities. Saving money, increasing revenues and freeing up staff time are some of the primary reasons that municipalities hire PetData.



- 92% of PetData's contracts have been renewed since our founding.
- Our clients, on average, have increased licensing compliance by 42% after hiring PetData.
- Since PetData was founded, we have processed more than 7 million animal licenses.

23 August 2016

*Pricing and Terms are valid for 90 days.*

## Experience

With 20 years experience providing animal licensing services to municipalities, PetData has an excellent track record increasing licensing for our clients. On average, our client's licensing increases 42% after hiring PetData. For clients collecting rabies vaccination data from veterinarians, the average improvement is even higher, with a 72% increase in revenue. In addition to increasing revenue for our clients, PetData also lowers cost. Based on analyses conducted by several of our clients, PetData's fees are 40% to 60% lower than what a municipality spends to do the same service.

Managing animal licensing programs is our sole business and we dedicate 100% of our time and resources to managing and improving animal licensing programs for our clients. We are constantly striving to develop and create innovative technological solutions to benefit our clients. PetData currently administers animal licensing programs for over 60 municipalities.

### ***Our current clients include:***

Albuquerque, NM	Elk City, OK	Lenexa, KS	San Mateo County, CA
Alexandria, VA	Eugene, OR	Manatee County, FL	Santa Barbara, CA
Antioch, CA	Foothills Animal Shelter - Jefferson County, CO	Matthews, NC	Seminole County, FL
Apache Junction, AZ	Fort Pierce, FL	Mesilla Valley, NM	Solano County, CA
Asheville, NC	Frisco, TX	Morgan Hill, CA	Southern Brazoria SPCA, TX
Auburn, WA	Fulton County, GA	Nevada County, CA	Sterling Heights, MI
Baltimore, MD	Gilroy, CA	Newport Beach, CA	Sunnyvale, CA
Bothell, WA	Hawthorne, CA	Oakland, CA	Topeka, KS
Cedar Park, TX	Hernando County, FL	Palm Beach County, FL	Torrance, CA
Charlotte-Mecklenburg County, NC	Highland Village, TX	Placer County, CA	University Park, TX
Culver City, CA	Irving, TX	Plano, TX	Virginia Beach, VA
DeKalb County, GA	Kansas City, MO	Prescott, AZ	Weston, WI
State of Delaware	Lake County, CA	Rocklin, CA	Waunakee, WI
Denver, CO	Lake County, FL	Roseville, CA	
Dubuque, IA	Lakewood, WA	San Clemente - Dana Point, CA	
Edmonds, WA	Las Vegas, NV	San Luis Obispo, CA	

Confidential - 2



# Reasons to Hire PetData

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There are several reasons why municipalities decide to hire PetData, including saving money, increasing revenues and freeing up staff time.

## Saving Money

Two major metropolitan areas, which did internal cost analyses of their licensing programs in 2003 and 2004, discovered they were spending over \$5.00 per license just to process the license. The actual costs are higher today – between \$6.50 and \$7.27 per license, depending on the size of the metropolitan area. Nearly every municipality that PetData has worked with has seen a decrease in the cost to administer the program. This is due to a number of efficiencies that PetData has developed in its processing. PetData can also be more flexible in its personnel levels to ensure coverage of higher-volume periods, as well as be more flexible in its purchasing in order to take care of pet owner and veterinary clinic needs in a timely fashion.

## Increasing Revenue

PetData's only business is animal licensing/registration. We have a dedicated, intense focus on animal licensing. As a result, PetData has a proven track record of increasing licensing for its clients. The average increase is 42%. Additionally because of our fee structure where we get paid per license sold, PetData has tremendous motivation to increase licensing for our clients. Even with the best of intentions, most cities simply are not able to dedicate the time and resources to this area that they wish.

## More Staff Time To Devote To Animal Welfare

Animal licensing is a time-consuming, extremely labor-intensive program. Most animal welfare agencies do not have sufficient staff to meet the needs of their residents, much less to have time for animal licensing. Therefore, it is difficult for an agency to allocate sufficient staff time to field the hundreds and thousands of phone calls related to animal licensing, to process the mail, to enter all of the records in the database and the many, many other tasks associated with running a successful animal licensing program. By hiring PetData to do all of the tasks, an agency's staff is freed up to provide more direct animal services to the community.

## Predictable Program Costs

Because PetData works under contract for a specified period of time, the cost to the municipality for administration of animal licensing remains consistent over the period of the contract with no surprises from increased supply costs, postage costs, benefits costs or employee overtime. This makes it much easier to prepare and adhere to a budget.

Confidential - 3

# Standard Fees

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## Base Fees

The Standard Fees are not charged until the license is issued. Data entry of rabies vaccination certificates and incomplete licenses, which may or may not result in a license, are included at no extra charge. An agreed-upon method to follow-up with pet owners who did not respond to a prior notice is also included at no additional cost. This structure is designed to 1) ensure that PetData is working on behalf of the client to increase licensing; and 2) provide the client with more control and certainty by establishing a set price for results and not charging simply for individual tasks associated with licensing. Pricing is based on contract term commitment.

Pricing for a 1-year Agreement, with option to renew at current going rate:

\$4.25 per license for a one-year license or a replacement tag for Year 1.

\$2.00 for each additional year after year one if there are multi-year licenses.

\$2.50 Collection Service Fee for each late fee collected during the term of this Agreement, if applicable.

Pricing for an initial 3-year Agreement, with option to renew for two additional 1-year periods (5 years total).

\$4.10 per license for a one-year license or a replacement tag for Years 1 - 3.

\$4.20 per license for a one-year license or a replacement tag for Years 4 and 5.

\$2.00 for each additional year after year one if there are multi-year licenses.

\$2.50 Collection Service Fee for each late fee collected during the term of this Agreement, if applicable.

IMPORTANT: PetData is paid for all licenses issued during the contract period, including those licenses issued by Animal Services, Veterinarians, and any authorized registrars or agents.

## Start-Up Fee

\$1,000 one-time only start-up fee. The Start-Up Fee covers all aspects of the client's Start-Up with PetData, and includes PetData's creation of manuals, reports, license renewal/billing forms, web pages, auto-attendant phone scripts and all database preparation. Additional fees and/or go-live date may be delayed if requirements are changed after they have been finalized and signed off by Client.

## Convenience Fee (paid by licensee, not municipality)

PetData provides the option of licensing online via PetLicense and does not charge the municipality for this service. If the pet owner chooses to license online, PetData charges a convenience fee of \$1.95 per transaction. Multiple pets may be licensed per transaction. Pet owners may choose to mail in their application if they do not wish to pay the convenience fee.

*NOTE: If a client requests non-standard or additional services additional charges and/or minimum contract guarantees may apply. Contract minimum is \$6,000.00/year (approximately 1,500 one-year licenses).*

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# Scope of Services

## ***PetData Responsibilities***

1. Process License Applications
  - A. Receive and process animal license applications through the mail.
  - B. Provide online licensing and process applications initiated through PetData's website.
  - C. Enter new and renewal license applications into PetData's proprietary database.
  - D. Deposit, or transmit for deposit, all receipts collected for license fees, with the exception of those payments made via credit card, into a Bank Account.
  - E. Mail license tags within 10 business days after receipt of payment and complete documentation as required by local ordinance and/or client policy.
  - F. Update license information in PetData's database and issue replacement tags as needed.
  - G. If PetData collects any payments due client from Licensees via credit card transactions that are paid to PetData, those payments will be deposited, or transmitted for deposit, into a Bank Account within 15 business days after the end of the calendar month in which collected.
2. Mail License Notices
  - A. Mail renewal and reminder notices for expiring animal licenses. Renewal notices will be mailed in the month prior to the license expiration date, or as otherwise agreed upon between PetData and client.
  - B. Mail billing notices to pet owners who have vaccinated a pet against rabies but have not licensed, if client collects rabies vaccination reports from veterinarians.
3. Customer Service for Licensing Program
  - A. Provide customer service to pet owners via phone, email and mail, and respond to requests in a timely fashion.
  - B. Provide customer service to client staff, and respond to client requests in a timely fashion.
  - C. Provide online access to licensing data to appropriate personnel via PetData's proprietary website, at no additional charge.
4. Manage Reports from Authorized Registrars and Veterinary Clinics
  - A. Process and enter license sales records from any registrars and veterinary clinics authorized to sell animal licenses.
    - 1) Track tag inventories at all authorized registrars, and reconcile reports.
    - 2) Invoice authorized registrars for licenses sold as needed
  - B. Process and enter rabies vaccination records from local veterinary clinics if rabies reporting is required by client.
  - C. Follow up with delinquent clinics and registrars and report delinquent clinics and registrars to client as needed.
5. Provide veterinarians and other authorized registrars with reasonable quantities of supplies (reporting forms, applications or vaccination certificates, citizen mailing envelopes, etc.) necessary to sell license tags and/or report rabies vaccinations to PetData. Supplies are to be printed in one color with the design and layout to be determined by PetData.
6. Reporting to Client
  - A. Send reports to client within 15 business days after the end of each month including the number of licenses sold at each location.
  - B. Provide custom statistical reports to client as requested within a timely manner. Depending on the information requested, PetData can provide most reports within five business days.

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# Scope of Services

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## ***Client Responsibilities***

1. Purchase license tags to PetData's specifications and ship them to PetData. We recommend that tags be shipped directly from tag vendor to PetData to reduce shipping costs.
2. Report client license sales electronically or by mail at least monthly by the 10th calendar day of the month for the prior month's sales.
3. Give PetData at least 60 days' notice of license fee or ordinance changes.
4. Respond to PetData inquiries in a timely fashion.
5. Provide feedback to PetData regarding program and customer matters.

Confidential - 6

# Description of Services

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## Daily Operations – Mail Processing

PetData processes all incoming mail, including individual registration applications from pet owners, vaccination reports from veterinarians, and tag sales reports from veterinarians. PetData ensures that all paperwork and fee requirements are met.

## Daily Operations – Data Entry

PetData's data entry process has been highly refined over the years. Many of the rules and processes of a municipal licensing program are unique to the client and will be coded into the database so that entry will be as accurate and efficient as possible. Several programming checks are also written in to prevent many kinds of errors. Data entry operators are well trained and are monitored constantly for accuracy.

Because accuracy is so important, each batch is also re-checked after data entry, and the total payments entered in the batch are reconciled with the check totals.

## Daily Operations – Revenue Deposits

PetData will deposit all registration monies in a financial institution specified by the Municipality. In order to provide the highest level of accountability and customer service both to the Municipality and to citizens, PetData scans and images all checks and money orders it receives. Thus, PetData can provide back-up data for all deposits of a municipality's revenue and can deliver the images on a CD-ROM upon request. PetData utilizes these images to verify citizen payments, to balance and reconcile all of the money that is deposited into the bank account and to provide excellent customer service to pet owners.

## Daily Operations – Tag Mailings

Two different types of mailings are generated from batches of mail depending on whether the application was complete or not. A tag receipt is generated for each completed mail-in or online registration. An exception letter is generated for each incomplete registration. PetData enters the record in the database, the check is deposited, and a letter is mailed to the pet owner to instruct them on what is needed to complete their license. A license is not issued until all requirements have been met. PetData will also issue replacement license or registration tags upon request for tags that have been lost, stolen or damaged, according to its client's preferred procedure.

## Veterinarian Reports

For vaccination reports from veterinarians, PetData enters each record in its database for owners residing in within the client's jurisdiction. The vaccination data will be used to inform residents who have not yet registered their pet of the requirement to register and how to obtain the registration.

For tag sales reports from veterinarians, PetData receives and verifies all records of tags sold, and can also receive and reconcile the payments for the sales if desired by the client. Tag sales records are entered within 30 days of receipt, and PetData keeps an inventory of tag sequences at each sales location. PetData will notify either the veterinary clinic, client, or both, regarding vaccination or tag sales reports that are not submitted on a timely basis.

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# Description of Services

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## Mailings

Based on the vaccination records received from veterinarians, PetData mails out first billing notices to pet owners who have vaccinated but have not registered or licensed their pets. If the pet owner has not responded within 45 days, PetData mails a second notice and, if applicable, adds the fee for late registration or license.

Prior to the expiration of a registration or license, PetData also sends out a renewal notice to pet owners who have previously registered or licensed their pet. A second renewal notice is mailed to those who do not respond to the first notice and, if applicable, adds the fee for late registration or late license per ordinance. Pet owners who have not responded to the renewal or billing notices are reported to Animal Services via an enforcement list that can be sorted by zip code, city and street address.

## Supplies

All forms used for animal registration or licensing including notices, applications, brochures, etc. will be submitted for approval prior to being mailed out. Once approved, PetData will purchase supplies and distribute them to Animal Services and veterinary clinics as requested. Supply requests are mailed within 1 business day of request.

PetData will distribute registration or license tags as needed and maintain an annual inventory of tag sequences distributed to each sales location. The inventory ensures that each location has a sufficient supply of tags to sell, that all tag numbers can be traced in the event a pet is lost before the record has been sent to PetData, and that tag numbers cannot be duplicated in the database.

## Customer Service

PetData prides itself upon providing a high level of customer service, and does so in many different capacities. Our primary method of providing customer service is over the phone. PetData will provide a unique telephone number for a municipality's residents, and will establish an auto-attendant on behalf of each client which provides answers to common registration questions. The auto-attendant is available 24 hours a day, 7 days a week, and approximately 37% of all callers utilize this service during our regular work hours even though live operators are available.

PetData has highly trained customer service representatives available to answer calls Monday through Friday. Queries from animal service officers are responded to within fifteen minutes. Our highly sophisticated phone system has 32 phone lines, which guarantees that the citizen will not be greeted with a busy signal, and that their call will be met with the quality that it deserves.

PetData also provides customer service online via our customized web site. The website features an online tag search and answers to the most common questions of how to register a pet, such as the registration fees, mailing address and required paperwork. Several feedback forms are available for citizens to submit changes of address, phone number, and the status of their pet or to ask us other questions. For veterinarians, we offer the ability to order applications and tags (if applicable) online as well.

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# Description of Services

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## Online Licensing via PetLicense

In addition to processing payments through the mail, PetData provides pet owners with the option to pay for a registration online at its web site: [www.petdata.com](http://www.petdata.com). Payment is made via major credit card, and a convenience fee of \$1.95 is charged to the citizen per transaction to help defray PetData's cost of providing this option. Multiple pets may be licensed per transaction. This fee is not paid by the municipality and is optional for the pet owner. Pet owners may choose to mail in their payment and paperwork if they do not want to license online.

## Donations

PetData has established an easy way for people to make donations to their local animal shelter while they are paying for their registration. Donations can be made through the mail via information on mailings or applications. We also can provide citizens with the option to give a donation while they are paying for a registration online. PetData will account for the donations and deposit the money as agreed upon with the client. The process is easy and secure, and PetData does not charge a fee for this service.

## Reports

Within fifteen days of the end of each month, PetData will submit a report of all registrations or licenses processed during the preceding calendar month. The registration summary report will include counts of registrations sold, broken down by sales location, and will be in a format to be mutually agreed upon. Additional reports can also be provided on a monthly basis.

PetData's flexible and expandable software allows for reports based on a wide range of criteria. Reports may be generated either at a pre-determined interval or as requested by the client. Most reports can be provided within 5 business days, depending on the data requested.

## State and Local Laws

PetData will comply with all state and local laws governing animal rabies vaccinations and pet registration programs, as may be amended from time to time.

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# Database Capability and Features

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## Software

PetData has developed its own proprietary database solution developed specifically to manage all aspects of the licensing process. TAILS 2.0 (The Animal Information & Licensing System) is based on a powerful client-server database platform, and all animal licensing data is stored in this application. This proprietary solution has the necessary flexibility for customization to meet the specific needs of each municipal client, while also providing a standard data architecture for all licensing data.

TAILS is the third-generation of our management software, and the product of thousands of hours in development and refinement. Key features include:

**Address Correction** – Full support for USPS CASS address validation and NCOA update. Addresses are processed real-time during data entry to ensure accuracy of address information, and further verified against the USPS NCOA Move Database to maximize deliverability of mailings.

**Entry Validation** – TAILS performs multiple levels of consistency checks for entered and imported data, ensuring enforcement of business rules and improving overall accuracy.

**Mailing History** – Maintains a complete history of mailings sent to citizens, and provides extensive reporting on response rates which helps us to adjust mailing timetables to generate the highest rate of returns.

TAILS 2.0 is further capable of accessing external and remote data sources through industry-standard ODBC connectivity, as well as data import and export. Supported data formats include, but are not limited to XML, delimited text, DBF, and SQL dump. This capability facilitates the development of gateways between TAILS and shelter management packages.

## Backup Systems

PetData backs up all databases twice during the working day. Nightly, all databases and key systems are backed up to high-capacity magnetic drives, which are set up in a 4-week rotation and stored off-site. Client data is also copied to secure cloud-based storage. This backup configuration allows for recovery of the complete licensing database even in the event of a major failure or severe damage to our facilities.

## Data Protection

PetData agrees that animal licensing data at all times belongs to the municipality and that at no point in time does PetData ever own the data. PetData will not use personal data collected on behalf of the municipality for any purposes other than those described in the included Scope of Services unless specifically directed by animal services. Furthermore, PetData specifically agrees that it will never sell, transfer, or release personal data it has collected in fulfilling the terms of this contract to a third party.

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# Database Capability and Features

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## Credit Card Information Security/PCI Compliance

As a vendor that accepts payments via credit card, PetData is vigilant when it comes to the protection of that data. Therefore, it is important to know that PetData does not store any personal credit card information at any time. Furthermore, PetData is fully in compliance with the Payment Card Industry Security Program (PCI) as Visa and MasterCard define it. PetData further agrees that it will remain in compliance with the Payment Card Industry Security Program at all times.

As part of maintaining PCI Compliance, PetData undertakes a regular review of all security policies and procedures. Further, all public IP addresses, including websites and office WAN, are subject to regular vulnerability scanning to identify any potential security threats.

## Data Access via PetAccess

PetData has developed PetAccess™ to provide password-protected, online access to license data. There is no additional charge for PetAccess. This easy-to-use, browser-based application is secure to ensure that appropriate personnel in a municipality can access the data in a timely manner. PetAccess allows animal services staff to perform tag searches and look up licensing information in several ways, including by owner name, phone number, and address. Updates to the online system are made daily, and the system is available 24/7. In addition, PetAccess logins may be provided to shelter staff, Emergency Dispatch and/or other authorized departments that need immediate access to licensing information. PetAccess is an excellent way to provide a wide variety of personnel with access to licensing data via the Internet without having to access a shelter software application or to pay additional seat license fees.

## Data Access via Data Transfer

While several clients choose to use PetAccess exclusively to access their animal licensing data, some clients prefer to integrate the licensing data into their shelter software. While PetData has the capability to exchange data with many existing databases, the municipality must provide access to its database so that PetData can transfer data. PetData cannot access and transfer data into a Municipality's database without explicit Municipality approval and the approval of the software vendor. Depending on the software used by the Municipality and the particular software license that has been executed, the Municipality may or may not already have permission to access its own database and to permit direct data transfers. PetData requires the support and cooperation of the client's software vendor in order to reintegrate data into the client's database.

NOTE: PetData does not charge any fees for PetAccess or for data transfers. However, if you are interested in data transfers, your shelter software vendor may charge additional fees. Please consult your software vendor directly for more information.

*References are available upon request*

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**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Kathy Bailor  
Dept.: City Manager                      Dept.: City Clerk  
Subject: Approval of                      Date: 9/27/2016  
            Warrants. (*Action Item*)

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Attached are the City of Garden Grove warrants recommended for approval.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Warrants	9/21/2016	Backup Material	City_Council_warrants_9-27-16.pdf



PAYROLL WARRANT REGISTER BY WARRANT NUMBER 09/15/16 PAGE 1

180271	CHARLES GREEN	24990.86	180272	MICHAEL J MC CLELLAN	2261.43
180273	NANCY J RAGEN	646.21	180274	KAREN J BROWN	614.74
180275	JUDITH A MOORE	1863.91	180276	DIANE BELAIR	1408.18
180277	AMANDA M POLLOCK	1105.84	180278	HUONG Q LY	388.61
180279	JO ANNE M CHUNG	1747.06	180280	TIMOTHY E THRONE	415.94
180281	THOMAS E BUTTERS	2746.81	180282	CHRIS M VERES	2161.72
180283	ROBERT R MOUNGEY	342.21	180284	MICHAEL F ROCHA	1836.85
180285	JAVIER RODRIGUEZ	982.04	180286	DANIEL C MOSS	2796.46
180287	YUKIYOSHI NAKAGAWA	1377.51	180288	CHRISTOPHER A RAHE	539.89
180289	SOUHELIA K GOUNTOUMA	1450.69	180290	ANA E PULIDO	3269.11
180291	STEPHANIE AMBRIZ	320.06	180292	VALERIA J BARON	223.50
180293	ALYSSA B BERRY	234.36	180294	DEANNA M CHUMACERO	887.86
180295	ARMANDO H GARZA	649.37	180296	STEVEN E GOMEZ	413.65
180297	EMERIE R HERRERA	98.01	180298	ZAIDA E MONARES	600.04
180299	NOEL N NICHOLAS	843.83	180300	DANIEL F RODRIGUEZ	574.88
180301	PHILIP J SEYMOUR	101.45	180302	SARAH L SMITH	51.28
180303	MIRANDA M TORRES	363.96	180304	BREANA C VARGAS	469.43
180305	RYAN P ZITO	100.58	180306	TIFFANY M GRIEGO	369.16
180307	ISAAC DAVILA	361.42	180308	MICHELLE N ESTRADA-MONSA	268.85
180309	JULIAN TAPIA	303.71	180310	RANDY L TUCKER	1025.97
180311	SHELBY KEUILIAN	744.30	180312	JENNIFER V ROMBOUGH	487.76
180313	KIMBRA S VELLANOWETH	1646.11	180314	JAMES D MAGUIRE	1370.45
180315	O.C.E.A. GENERAL	2103.00	180316	O.C.E.A.	1040.55
180317	COMMUNITY HEALTH CHARITI	50.00	180318	GARDEN GROVE POLICE ASSO	1400.00
D299714	KRIS C BEARD	210.84	D299715	PHAT T BUI	2.12
D299716	STEVEN R JONES	19.30	D299717	BAO Q NGUYEN	1.65
D299718	CHRIS V PHAN	198.00	D299719	PAMELA M HADDAD	1550.36
D299720	SCOTT C STILES	6623.23	D299721	MARIA A STIPE	4881.76
D299722	KATHLEEN BAILOR	2632.09	D299723	CATHERINE L FOX	323.77
D299724	DENISE KEHN	1927.47	D299725	MARITZA PIZARRO	1507.92
D299726	TERESA L POMEROY	2389.53	D299727	SHAUNA J CARRENO	1862.02
D299728	TERESA G CASEY	1160.96	D299729	VIRGINIA DELGADO	1423.33
D299730	DANNY HUYNH	3155.11	D299731	VILMA C KLOESS	1737.68
D299732	IVY LE	1673.13	D299733	TAMMY LE	1441.19
D299734	LINDA MIDDENDORF	2255.00	D299735	ROSALINDA MOORE	1251.16
D299736	MARIA A NAVARRO	2062.48	D299737	PHUONG-VIEN T NGUYEN	2293.41
D299738	QUANG NGUYEN	2191.00	D299739	TINA T NGUYEN	1901.97
D299740	THYANA T PHI	2093.80	D299741	MARIA RAMOS	1945.60
D299742	TANYA L TO	1623.23	D299743	CUONG K TRAN	1982.61
D299744	ELAINE TRUONG	1370.56	D299745	THANH-NGUYEN VO	1730.16
D299746	CARLOS MARQUEZ	2627.68	D299747	SYLVIA GARCIA	2024.25
D299748	KINGSLEY C OKEREKE	4897.93	D299749	ANN CAO EIFERT	2339.17
D299750	HEIDI M JANZ	2091.80	D299751	CHRISTI C MENDOZA	246.72
D299752	DEBORAH A POWELL	1165.38	D299753	MARGARITA A ABOLA	1666.25
D299754	ELLIS EUN ROK CHANG	2593.78	D299755	HENRY CHAO	2175.26
D299756	JANET J CHUNG	1842.86	D299757	CLAUDIA FLORES	3014.98
D299758	CARRIE S HANES	1691.45	D299759	RHONDA C KAWELL	2357.87
D299760	ROBERT W MAY	1411.33	D299761	SHAWNA A McDONOUGH	1180.86

\*\*\*\* PAGE TOTAL = 160799.62

D299762	ALEXANDER TRINIDAD	2006.35	D299763	LIGIA ANDREI	1310.76
D299764	ARIANA B BAUTISTA	1345.04	D299765	PAMELA S GILLIS	2258.27
D299766	SUE J GULLEY	146.87	D299767	JEFF N KURAMOTO	2093.02
D299768	CHELSEA E LUKAS	1477.36	D299769	EDWARD E MARVIN JR	1641.96
D299770	ANGELA M MENDEZ	1696.63	D299771	MONICA A NEELY	3910.67
D299772	JENNIFER L PETERSON	1702.39	D299773	ANH PHAM	1431.94
D299774	EVA RAMIREZ	1552.34	D299775	JAIME F CHAVEZ	1361.03
D299776	GARY F HERNANDEZ	1547.06	D299777	SANDRA E SEGAWA	3059.98
D299778	ALANA R CHENG	2038.77	D299779	LISA L KIM	3737.71
D299780	MICHAEL G AUSTIN	2316.36	D299781	TODD C HARTWIG	2184.74
D299782	AARON J HODSON	1638.29	D299783	JERROLD R HOLSTEIN	692.35
D299784	DONALD E LUCAS	2454.32	D299785	DAVID B MARCUM	1582.04
D299786	NABIL L TEWFIK	3396.41	D299787	LIZABETH C VASQUEZ	1583.34
D299788	RODRIGO E VICTORIA	1015.21	D299789	DANIEL A WINDHAM	2282.90
D299790	ISABELLA C ZANDVLIET	1852.91	D299791	CHRISTOPHER CHUNG	2279.56
D299792	PAUL GUERRERO	2422.09	D299793	KARL J HILL	3771.22
D299794	LEE W MARINO	3153.22	D299795	MARIA L MEDRANO	1748.88
D299796	MARIA C PARRA	2257.20	D299797	ERIN WEBB	3039.22
D299798	GREG BLODGETT	2505.44	D299799	MONICA COVARRUBIAS	2381.28
D299800	GRACE E LEE	2184.69	D299801	AMEENAH ABU-HAMDIYYAH	1601.03
D299802	JULIE A ASHLEIGH	1712.14	D299803	RITA M CRAMER	1943.52
D299804	RALPH V HERNANDEZ	2005.50	D299805	ALLISON MILLS	909.86
D299806	JIMMY NGUYEN	1633.85	D299807	ROY N ROBBINS	2556.02
D299808	NIDA R WATKINS	2258.81	D299809	MICHAEL C BOS	2100.16
D299810	HOWARD R BROWN	2220.16	D299811	DANIEL J CANDELARIA	3952.65
D299812	KAMYAR DIBAJ	2517.51	D299813	NICOLAS C HSIEH	2775.01
D299814	ROSEMARIE JACOT	1869.75	D299815	NAVIN B MARU	5407.22
D299816	MICHAEL F SANTOS	2505.42	D299817	MARK P UPHUS	3068.28
D299818	JOSE A VASQUEZ	1835.51	D299819	ANA G VERGARA NEAL	2022.40
D299820	DAI C VU	3454.90	D299821	KHANG L VU	2258.34
D299822	JOSHUA J ARIONUS	2766.06	D299823	RUTH A BARSOTTI	425.63
D299824	JAN BERGER	1748.35	D299825	ROBERT P BERMUDEZ	2719.63
D299826	TIM P CANNON	3237.99	D299827	MYUNG J CHUN	2931.24
D299828	CARINA M DAN	484.39	D299829	RYAN H DAVIS	410.05
D299830	RONALD W DIEMERT	1782.35	D299831	CHRIS N ESCOBAR	2801.86
D299832	JASON A FERTAL	1639.53	D299833	ALEJANDRO GONZALEZ	2148.09
D299834	MICHAEL J GRAY	1552.42	D299835	LARRY GRIFFIN	1694.22
D299836	ROBERT ALAN HAENDIGES	2778.03	D299837	RYAN S HART	2707.06
D299838	ROBERT M HIGGINBOTHAM	1143.73	D299839	EDWARD A HUY	1907.35
D299840	VIDAL JIMENEZ	1473.57	D299841	SAMUEL K KIM	3575.77
D299842	SHAN L LEWIS	1505.36	D299843	REBECCA PIK KWAN LI	2806.47
D299844	SCOTT T LOWE	2559.15	D299845	DAVID MA'AE	1689.54
D299846	TYLER MEISLAHN	1616.99	D299847	JESSE K MONTGOMERY	1543.02
D299848	STEVEN J MOYA JR	1783.73	D299849	BASIL G MURAD	2406.17
D299850	KIRK L NATLAND	652.68	D299851	DUC TRUNG NGUYEN	1698.80
D299852	CORNELIU NICOLAE	1870.26	D299853	ANDREW I ORNELAS	1656.10
D299854	DAVID A ORTEGA	1824.76	D299855	CELESTINO J PASILLAS	2323.10
D299856	WILLIAM F PEARSON	1944.16	D299857	LES A RUITENSCHILD	3168.62

\*\*\*\* PAGE TOTAL = 202644.09

D299858	JONATHAN RUIZ	1476.82	D299859	MODESTO R SALDANA	1732.05
D299860	ALEXIS SANTOS	1238.55	D299861	ADRIAN M SARMIENTO	1936.63
D299862	ALBERT TALAMANTES JR	619.07	D299863	MINH K TRAN	1545.17
D299864	ALEJANDRO N VALENZUELA	1380.55	D299865	KATHLEEN N VICTORIA	781.01
D299866	RONALD J WOLLAND	1456.74	D299867	VICTOR K YERGENSEN	1619.24
D299868	ALICE K FREGOSO	3238.35	D299869	RAQUEL K MANSON	2307.83
D299870	CAROLYN E MELANSON	1630.73	D299871	WILLIAM E MURRAY JR	5862.25
D299872	EMILY H TRIMBLE	1350.10	D299873	ANTHONY U AGUIRRE	423.92
D299874	RODOLPHO M BECERRA	1361.89	D299875	HELEN L CAMDEN	499.62
D299876	EDGAR A CANO	631.04	D299877	ALBERT J CARRISOZA	1344.62
D299878	MARRAY R CHAPMAN	312.15	D299879	VINCENT L DE LA ROSA	1777.67
D299880	HECTOR M ESPINOZA	1696.50	D299881	ROBERT J FRANCO	380.23
D299882	MAURICIO S GARCIA	2064.78	D299883	GLORIA GAW	1847.16
D299884	RICHARD R GOSSELIN	2934.84	D299885	HERMILO HERNANDEZ	1520.94
D299886	DARNELL D JERRY	448.20	D299887	KEANU M KALOLO	1255.71
D299888	BRENT KAYLOR	1938.12	D299889	BEN A KOSKY	1485.50
D299890	MARK W LADNEY	2077.31	D299891	RAUL LEYVA	2021.99
D299892	ANTONIO R MARTIN	1977.10	D299893	ROBERT P MCLOGAN	511.08
D299894	CARLOS F MENDEZ	1583.05	D299895	RIGOBERTO MENDEZ	1870.87
D299896	STEVEN T ORTIZ	1754.84	D299897	RICHARD L PINKSTON	1743.99
D299898	BRADLEY J POINDEXTER	291.74	D299899	STEVE J TAUANU'U	1808.01
D299900	SUSAN VITALI	548.52	D299901	STEPHANIE A WASINGER	529.62
D299902	JEFFREY G CANTRELL	2156.19	D299903	THOMAS C COUNTS	435.02
D299904	JAMES CUNNINGHAM	2093.34	D299905	EARNEST L DOMINGUEZ	682.13
D299906	JULIA ESPINOZA	1074.23	D299907	ALBERT R EURS II	2097.70
D299908	CECELIA A FERNANDEZ	1069.97	D299909	CONRAD A FERNANDEZ	889.74
D299910	JORGE GONZALEZ	1016.98	D299911	MICHAEL R GREENE	1817.45
D299912	RONALD D GUSMAN	921.34	D299913	GLORIA A HARO	1082.04
D299914	ERIC W JOHNSON	900.09	D299915	KHUONG NGUYEN	1082.04
D299916	VIRGINIA NICHOLS	783.97	D299917	WILLIAM R PICKRELL	2357.14
D299918	CHRISTOPHER L RELEFORD	1859.50	D299919	DELFRADO C REYES	1082.05
D299920	RAFAEL ROBLES	1112.29	D299921	RODERICK THURMAN	1443.83
D299922	EVARISTO VERA	1121.58	D299923	RICHARD L WILLIAMS	1447.15
D299924	ANSELMO AGUIRRE	1967.44	D299925	CHRISTOPHER L ALLEN	1698.71
D299926	JOHN M BRUNING	575.14	D299927	PHILLIP J CARTER	2039.93
D299928	RICK L DUVAL	2750.48	D299929	AARON R HANSEN	1550.35
D299930	PATRICIA CLAIR HAYES	2122.57	D299931	HUY HOA HUYNH	2160.83
D299932	BRYAN D KWIATKOWSKI	1231.72	D299933	BRANDON S NUNES	530.03
D299934	CHRISTOPHER B PRUDHOMME	341.06	D299935	ROLANDO QUIROZ	1702.51
D299936	TODD R REED	2335.78	D299937	RONALD E SANDIFORTH	1879.82
D299938	LUIS A TAPIA	4261.36	D299939	MICHAEL W THOMPSON	2528.79
D299940	WILLIAM J WHITE	1817.57	D299941	JEREMY J GLENN	443.62
D299942	JESSE GUZMAN	2062.02	D299943	BRETT A MEISLAHN	1575.43
D299944	MARK E MONSON	2130.80	D299945	ALAN D SARVER	1837.71
D299946	STEPHEN D SUDDUTH	1422.47	D299947	TIMOTHY WALLINGFORD	3154.12
D299948	HILLARD J WILLIAMS	622.57	D299949	ALBERT J HOLMON III	2833.68
D299950	ALLEN L SERNA	2085.02	D299951	VICTOR T BLAS	2847.77
D299952	FRANK X DE LA ROSA	3412.86	D299953	ERVIN DUBRUL	2082.40

\*\*\*\* PAGE TOTAL = 153346.43

D299954	JOSE GOMEZ	1750.84	D299955	BRENT W HAYES	3144.90
D299956	FRANK D HOWENSTEIN	2036.88	D299957	ALLEN G KIRZHNER	2769.99
D299958	KEON DONTRAY NELSON	1687.28	D299959	STEPHEN PORRAS	2451.75
D299960	ALEJANDRO VALENZUELA JR	1374.90	D299961	JESSE VIRAMONTES	1419.28
D299962	JOHN ZAVALA	2904.39	D299963	VERONICA AVILA	903.32
D299964	JEFFREY P DAVIS	1977.66	D299965	NOELLE N KIM	1535.39
D299966	MISSY M MENDOZA	450.68	D299967	MARIE L MORAN	2242.38
D299968	KRISTY H THAI	1980.49	D299969	YOLANDA A ALVARADO	332.18
D299970	EDWARD D AMBRIZ GARCIA	269.43	D299971	JOSHUA O BAIRD	138.14
D299972	SARAH M BAIRD	151.22	D299973	GABRIELLA E BALANDRAN	66.28
D299974	JOSUE BARREIRO MENDOZA	485.70	D299975	NICHOLAS J BARRETT	80.85
D299976	ALEXIS R BAUTISTA-MOYANO	331.97	D299977	DYLAN J BOGGAN	474.55
D299978	ALEJANDRA CAMARENA	284.03	D299979	RACHEL M CAMARENA	1713.12
D299980	RENE CAMARENA	1738.74	D299981	MARTI CARROLL	980.91
D299982	VICTORIA M CASILLAS	1640.29	D299983	CYNTHIA A CHEW	2048.56
D299984	MAXINE M COLTER	206.54	D299985	MARLOWE L CONTI	390.06
D299986	JULIE T COTTON	736.14	D299987	KENNETH E CUMMINGS	249.56
D299988	KEVIN J CUMMINGS	317.22	D299989	JEANETTE A DEMENECES	579.38
D299990	EMILY A EASLEY	384.39	D299991	KAREN W ESKANDER	862.11
D299992	GRISELL V EVERASTICO	220.71	D299993	VANESSA L GARCIA	68.83
D299994	JACOB R GRANT	1709.41	D299995	ASHLY L HANNAH	169.03
D299996	IVANA C HERNANDEZ	55.17	D299997	RACHEL A HIRSCH	571.55
D299998	CAROLINA HONSTAIN	361.98	D299999	KIMBERLY HUY	4198.93
D300000	ANA C IZQUIERDO	429.69	D300001	MARITZA JIMENEZ	288.01
D300002	MARISSA D LOPEZ	20.76	D300003	JOHNNY LUNA	386.61
D300004	ELAINE M MA'AE	2321.56	D300005	DEVANNA S MAAE	259.66
D300006	JESUS MEDINA	1543.77	D300007	JUAN MEDINA	1764.06
D300008	NICHOLAS M MEDINA	132.38	D300009	MONSERRAT MENDOZA ALVARE	206.50
D300010	JOHN A MONTANCHEZ	2963.97	D300011	BRIANNA M MOORE	757.39
D300012	KIRSTEN K NAKAISHI	543.74	D300013	GINA D NECCO	202.68
D300014	JACOB J NEELY	365.02	D300015	JENNIFER GODDARD NYE	2087.54
D300016	GABRIELA O'CADIZ-HERNAND	2269.03	D300017	LORI OCHOA	1761.11
D300018	CHRISTIAN PANGAN	482.23	D300019	JANET E PELAYO	2533.19
D300020	CRISTAL PERALTA	399.13	D300021	KATIE L PHAM	462.15
D300022	LEGEND PHAM	49.17	D300023	ARIELLE PICKRELL	1347.58
D300024	JENAVIE QUINTERO	387.80	D300025	JULIA N REGIL	575.58
D300026	SUGEIRY REYNOSO	2026.14	D300027	PAIGE L ROBINSON	419.21
D300028	MARINA Y ROMERO	1640.77	D300029	MONICA K ROMO	49.83
D300030	BRANDON HUNT ROWLEY	497.66	D300031	RICARDO SALDIVAR	599.64
D300032	LARISSA E SANTOS	136.76	D300033	DANA MARIE SAUCEDO	1799.35
D300034	EMERON J SCHLUMBERGER	885.95	D300035	KRISTOF A SIERRA	485.37
D300036	ARTURO TORRES ROBLES	137.67	D300037	BENJAMIN P TOTH	650.01
D300038	JACLYN M TROM	1072.67	D300039	KARINA N VALDEZ	402.85
D300040	CLAUDIA VALDIVIA	2513.84	D300041	JEFFREY VAN SICKLE	1890.22
D300042	JOSEFINA L VELAZQUEZ	243.30	D300043	DAISY O VENCES	599.64
D300044	JOSHUA VENCES	119.55	D300045	PAUL E VICTORIA	1205.73
D300046	JANICE PHUONG VU	225.13	D300047	DAVID M WILMES	537.88
D300048	LUCIA MEDINA-WHITTAKER	597.42	D300049	MILLIE MEROLA	1991.97

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D300050	SVETLANA MOURE	1839.77	D300051	THOMAS R SCHULTZ	2981.94
D300052	RANDY ABRAHAMSON	5419.59	D300053	ALBERTO ACOSTA	7588.01
D300054	ANTHONY R ACOSTA	1672.56	D300055	JOHN D BARANGER III	2471.29
D300056	LUCAS B BAUER	2061.18	D300057	BRADLEY D BELL	2700.08
D300058	JERRY R BRENNEMAN	4076.06	D300059	JEREMY J BROADWATER	1086.17
D300060	GUY BROWN	2261.35	D300061	JOSE J CAMBEROS	2111.51
D300062	DANIEL L CLEARWATER	3258.61	D300063	YVES G CLERMONT	1832.65
D300064	JOE W CRAWFORD	3163.66	D300065	TIMOTHY A CRAWFORD	3608.32
D300066	JUSTIN D DOYLE	2253.44	D300067	MICHAEL G ECKHARDT JR	3554.03
D300068	DAVID W EDNOFF	5271.99	D300069	STEVE P FELLNER	4494.29
D300070	JAMES L GABBARD	3937.05	D300071	DREW R GARCIA	1922.65
D300072	JEFF W HANNA	2979.84	D300073	MATTHEW R HENSHAW	3204.63
D300074	MICHAEL L JACOBS	2826.88	D300075	WILLIAM R JAEGER	2199.75
D300076	SCOTT A KUHLMAN	5912.00	D300077	NICHOLAS A LERARIO	1936.21
D300078	COREY L LINDSAY	2204.71	D300079	NORMAN M LOVELY	2459.74
D300080	JOHN M MARQUEZ JR	920.25	D300081	CHEYNE C MAULE	3276.08
D300082	TERRY A MCGOVERN JR	4575.30	D300083	SHANE D MELLE	3536.12
D300084	TRAVIS W MELLE	1958.43	D300085	MARK A MICKELSEN	5217.24
D300086	SON L NGUYEN	5530.43	D300087	FREDERICK N NIBLO	2806.98
D300088	BRENT C PARDOEN	2977.97	D300089	MICHAEL KURT RIETH	3183.89
D300090	WADE E RUHMAN	3355.32	D300091	DENNIS L RUZICKA	3915.92
D300092	TIMOTHY S SAWYER	2427.29	D300093	SCOTT A SCHERER	2620.59
D300094	JEFFREY T SPARGUR	3728.27	D300095	MORRIS B SPELL	3607.51
D300096	WILLIAM S STROHM	5094.80	D300097	JUSTIN D TRAVER	3062.86
D300098	CHRISTOPHER B TRENHOLM	1392.00	D300099	MARIO G VALDERRAMA	2801.10
D300100	KEITH T VELOTTA	3843.46	D300101	DAVID S WALDSCHMIDT	2433.51
D300102	MARK S WEISS	3434.47	D300103	PAUL J WHITTAKER	4392.34
D300104	JEFFREY WILKINS	4551.32	D300105	JOSEPH A WINGERT JR	3986.94
D300106	MYLES A BURROUGHS	1021.75	D300107	DAVID M CARLSON	2107.10
D300108	PARKER W CARY	2292.45	D300109	JOSHUA A FELDMAN	2157.44
D300110	TIMOTHY D FISHER	3161.79	D300111	GARRET M FURUTA	2636.14
D300112	SHANE S HOWEY	1745.86	D300113	PETER M HUBER	2225.33
D300114	JORDAN R JEMIOLA	5874.45	D300115	MATTHEW C KLEIBACKER	2844.59
D300116	ANTHONY L KNAACK	3878.45	D300117	DANIEL J MOORE	2726.50
D300118	GRANT A NOBLE	3465.21	D300119	ERIC S NORRDIN	3176.25
D300120	ANTHONY J PAGE	2839.13	D300121	ERIC M PALOMO	2492.01
D300122	ANDREW J ROACH	2562.14	D300123	RICHARD RONSTADT	3192.15
D300124	DAVID C SANCHEZ	1747.72	D300125	NICK R SCHAEFER	723.57
D300126	ERIC P STOKER	1756.37	D300127	ERIC THORSON	3643.11
D300128	RYAN D VAN WIE	1216.08	D300129	KICKER E VENCILL	2078.76
D300130	GREGORY D WILLIAMS	1278.54	D300131	JONATHAN C WOLFE	2748.23
D300132	JEREMIE E YORKE	2582.90	D300133	NATHAN T BRADY	3470.17
D300134	BRYSON T DAHLHEIMER	1660.20	D300135	LISA S GUARDI	548.99
D300136	DON T NGUYEN	1669.22	D300137	THANH Q NGUYEN	4095.87
D300138	JUSTIN TRUHILL	2548.17	D300139	PEDRO R ARELLANO	2842.87
D300140	TODD D ELGIN	5652.38	D300141	CAROLE A KANEGAE	2127.95
D300142	KRISTEN A BACKOURIS	1459.63	D300143	GENA M BOWEN	1249.40
D300144	JESENIA CAMPOS	1101.56	D300145	HELENA ELSOUSOU	2455.40

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D300146	ROBERT D FOWLER	3478.74	D300147	AI KELLY HUYNH	1667.83
D300148	EDUARDO C LEIVA	3733.36	D300149	CINDY S NAGAMATSU HANLON	2330.83
D300150	JEFFREY C NIGHTENGALE	3810.91	D300151	TRAVIS J WHITMAN	6031.96
D300152	CLAUDIA ALARCON	2751.79	D300153	TIMOTHY R ASHBAUGH	2084.57
D300154	ALFREDO R AVALOS	3107.26	D300155	CARLOS BAUTISTA JR	2941.40
D300156	JOSHUA K BEHZAD	1859.78	D300157	RYAN S BERLETH	1738.13
D300158	SUMMER A BOGUE	1558.67	D300159	RICHARD O BURILLO	5003.94
D300160	RYAN V BUSTILLOS	2377.31	D300161	ROBERT W CAMPBELL	2645.76
D300162	JUAN C CENTENO	2987.84	D300163	JEROME L CHEATHAM	2911.83
D300164	AARON J COOPMAN	2349.74	D300165	ADAM B COUGHRAN	6339.30
D300166	GARY L COULTER	2228.54	D300167	NATHANIEL D COX	3144.02
D300168	CHARLIE DANIELEY III	1544.41	D300169	NICHOLAS A DE ALMEIDA LO	2217.36
D300170	KEVIN DINH	3384.37	D300171	KORY C FERRIN	2823.66
D300172	KARI A FLOOD	2114.15	D300173	MICHAEL E GERDIN	2554.08
D300174	JOSEPH P GROSS JR	2216.58	D300175	ALLAN S HARRY	3184.20
D300176	BRIAN HATFIELD	3187.13	D300177	WILLIAM T HOLLOWAY	3385.47
D300178	JASON L JOHNSON	2887.23	D300179	MICHAEL J JOHNSON	2415.00
D300180	GERALD F JORDAN	3544.92	D300181	HUNTER W KING	1839.47
D300182	ARION J KNIGHT	3146.18	D300183	TIMOTHY P KOVACS	2742.93
D300184	AUSTIN C LAVERTY	1959.51	D300185	CHRISTOPHER LAWTON	3961.69
D300186	RAFAEL LOERA JR	2265.15	D300187	JON D LOFQUIST	2249.60
D300188	MATTHEW P MARCHAND	2391.92	D300189	BRYAN J MEERS	8256.82
D300190	DANNY J MIHALIK	3107.15	D300191	JEREMY N MORSE	1971.80
D300192	MITCHEL S MOSSER	1919.43	D300193	AARON S NELSON	5996.12
D300194	JASON S PERKINS	5188.07	D300195	PHILLIP H PHAM	1826.22
D300196	JOHN E REYNOLDS	2751.80	D300197	CHRISTOPHER M SHELGREN	1949.99
D300198	GAREY D STAAL	3604.66	D300199	DANIEL J VILLEGAS	2512.22
D300200	JONATHAN B WAINWRIGHT	3390.76	D300201	CHRISTOPHER A WASINGER	3967.16
D300202	MARCOS R ALAMILLO	3037.75	D300203	RICHARD A ALVAREZ-BROWN	2882.26
D300204	BOBBY B ANDERSON	2538.06	D300205	JOHN F BANKSON	3351.03
D300206	EVAN S BERESFORD	2705.77	D300207	RAY E BEX	2899.87
D300208	VANESSA M BRODEUR	2102.93	D300209	DAVID Y H CHANG	2421.67
D300210	CHASEN P CONTRERAS	1841.22	D300211	THOMAS R DARE	4247.59
D300212	JARED R DOYLE	1967.93	D300213	AMIR A EL-FARRA	3716.19
D300214	MICHAEL K ELHAMI	2378.60	D300215	BENJAMIN M ELIZONDO	2395.38
D300216	JOSHUA N ESCOBEDO	2080.15	D300217	STEPHEN C ESTLOW	776.87
D300218	GEORGE R FIGUEREDO	5212.13	D300219	ROGER A FLANDERS	996.45
D300220	SEAN M GLEASON	1936.04	D300221	ALDO U GUERECIA	2601.71
D300222	TROY HALLER	3145.24	D300223	RAPHAEL M LEE	15909.10
D300224	ERICK LEYVA	3972.49	D300225	CHARLES H LOFFLER	2683.80
D300226	MARK A LORD	3474.44	D300227	TAYLOR A MACY	2070.01
D300228	MICHAEL L MARTIN	2717.18	D300229	MARIO MARTINEZ JR	3253.72
D300230	NATHAN D MORTON	3160.66	D300231	RUDOLPH J NEGRON	2934.09
D300232	JEFFREY C NGUYEN	3015.31	D300233	VINCENT T NGUYEN	2424.57
D300234	STEVEN TRUJILLO ORTIZ	2228.99	D300235	OMAR F PEREZ	1811.60
D300236	MICHAEL M PHILLIPS	3052.07	D300237	DOUGLAS A PLUARD	3218.10
D300238	COREY T POLOPEK	2394.34	D300239	SINDY RAMIREZ OROZCO	2049.75
D300240	JOHN E RANEY	2947.64	D300241	MICHAEL A REYNOLDS	3278.81

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D300242	RYAN R RICHMOND	2178.26	D300243	CHRISTIN E ROGERS	2361.73
D300244	SEAN M SALAZAR	2670.36	D300245	LINO G SANTANA	3736.55
D300246	PHILIP E SCHMIDT	3809.26	D300247	CHARLES W STARNES	3751.68
D300248	ARTHUR F TINTLE JR	3445.14	D300249	VINCENTE J VAICARO	2999.00
D300250	JOHN J YERGLER	3101.17	D300251	KATHERINE M ANDERSON	3716.36
D300252	PAUL W ASHBY	2807.00	D300253	THOMAS A CAPPS	2825.58
D300254	PATRICK E GILDEA	2457.98	D300255	RON A REYES	2749.92
D300256	ROCKY F RUBALCABA	2191.97	D300257	ROYCE C WIMMER	2995.41
D300258	ADAM D ZMIJA	4439.08	D300259	BRIAN D DALTON	2714.94
D300260	JUAN L DELGADO JR	5765.31	D300261	CHRISTOPHER M EARLE	2428.81
D300262	OTTO J ESCALANTE	3858.60	D300263	GEORGE KAISER	2666.01
D300264	PETER M KUNKEL	2523.47	D300265	LUIS F RAMIREZ	2918.50
D300266	PETER HOANG VI	2198.84	D300267	JEFFREY A BROWN	2749.03
D300268	DONALD J HUTCHINS	7276.16	D300269	RYAN M LUX	2052.50
D300270	RAUL MURILLO JR	2727.84	D300271	JOSHUA T OLIVO	2521.60
D300272	ROBERT M STEPHENSON III	3039.96	D300273	COURTNEY P ALLISON	2149.91
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D300276	ROBERT L BOGUE JR	4182.39	D300277	RANDY G CHUNG	166.16
D300278	CRAIG A HERRICK	149.77	D300279	PATRICK R JULIENNE	851.94
D300280	VERONICA NELSON	644.97	D300281	JOHN O OJEISEKHOB	139.08
D300282	JOSEPH D VARGAS	62.57	D300283	HECTOR FERREIRA JR	362.81
D300284	BRYAN GONZALEZ	372.37	D300285	KRYSTAL L N JEANG	368.82
D300286	HAN NA PARK	254.75	D300287	FELICIA H PEREZ	371.89
D300288	SAIRA VILLASENOR	356.76	D300289	KEIRA LONG	1481.35
D300290	ROBERT E BOWERS	1396.85	D300291	KAREN D BRAME	1016.96
D300292	KENNETH L CHISM	1600.57	D300293	CHARLES M CLINE JR	835.11
D300294	JAMES E COLEGROVE	3369.69	D300295	PAUL E DANIELSON	1340.85
D300296	ROBERT M DONAHUE JR	600.92	D300297	RUSSELL B DRISCOLL	465.75
D300298	MICHAEL FEHER	680.27	D300299	JAMES D FISCHER	812.13
D300300	VICTORIA M FOSTER	1290.32	D300301	NICKOLAS K JENSEN	1957.14
D300302	CRAIG A MC IVER	2974.87	D300303	KENNETH E MERRILL	491.62
D300304	PATRICK WILLIAM MURPHY	1782.22	D300305	JOHN J STEPANOVICH	1099.93
D300306	PATRICK M THRASHER	1114.49	D300307	MICHAEL J VISCOMI	4881.80
D300308	SCOTT D WATSON	882.24	D300309	FLOR DE LIS ELIZONDO	1207.38
D300310	GARY E ELKINS	1990.08	D300311	JOHN A FLAWS	2060.76
D300312	JASON S FULTON	2175.57	D300313	JAMES C HOLDER	2635.03
D300314	ROBERT J KIVLER	1839.85	D300315	VICTORIA L LAWTON	1996.11
D300316	RAQUEL D MATA	764.92	D300317	REBECCA S MEEKS	1980.69
D300318	MICHELLE L OLMSTEAD	952.96	D300319	BENJAMIN L STAUFFER	4555.71
D300320	DAVID C YOUNG	3179.57	D300321	MARIA A ALCARAZ	1994.57
D300322	CARISSA L BRUNICK	1453.03	D300323	TAMMY J CHAURAN-HAIRGROV	1993.64
D300324	VERONICA FRUTOS	1074.37	D300325	LAURIE J FUSSELL	1775.54
D300326	DAVID L GEORGE	1922.48	D300327	JOAN L HIGHTOWER	1715.93
D300328	PINKY C HINGCO	1769.03	D300329	SUSAN C HUANG	1921.67
D300330	RORY K JANOSHA	834.35	D300331	ANGELA LEDESMA	1898.66
D300332	MARIA C MCFARLANE	2132.77	D300333	BRITTNNEE D MCGOWEN	1874.80
D300334	TRINA T NGUYEN	1498.21	D300335	DEBRA J NICHOLS	2107.76
D300336	DIANA L O'BRIEN	967.93	D300337	ASHLEY C ROJAS	1326.98

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D300338	ASHLEY T SEROTA	2115.95	D300339	KRISTIN M WEISS	1372.49
D300340	SHANNON M YELENSKY	2049.10	D300341	JENNIFER A DIX	2413.34
D300342	DEBBY L FELSE	2064.19	D300343	KATHERINE M FRANCISCO	2056.96
D300344	AMANDA B GARNER	2063.94	D300345	ARCHIE GUZMAN	1980.23
D300346	ROBERT D LUX	2494.91	D300347	MELISSA MENDOZA-CAMPOS	2118.79
D300348	MICHAEL A MOSER	1789.70	D300349	BRANDY J PARK	2763.48
D300350	CRISTINA V PAYAN	1579.20	D300351	JENNIFER M RODRIGUEZ	1768.01
D300352	TANYA L SAMOFF	2303.00	D300353	SUSAN A I SEYMOUR	1867.91
D300354	NICOLE D SHORROW	1436.31	D300355	DANNY J SOSEBEE	2890.39
D300356	MARSHA D SPELLMAN	2435.23	D300357	SPENCER T TRAN	2233.40
D300358	SANTA WARDLE	1932.52	D300359	CHERYL L WHITNEY	2052.40
D300360	WILLIAM ALLISON	2844.34	D300361	DANIEL A CAMARA	2203.21
D300362	JOHN CASACCIA II	3138.69	D300363	HAN J CHO	3170.19
D300364	SCOTT A COLEMAN	2626.43	D300365	RICHARD E DESBIENS	1526.59
D300366	RONNIE D ECHAVARRIA	4485.38	D300367	MICHAEL D FARLEY	2211.35
D300368	JAMES D FRANKS	2055.84	D300369	PETE GARCIA	1836.67
D300370	STEVEN H HEINE	637.28	D300371	JOSE D HERRERA	3524.32
D300372	THI A HUYNH	2468.35	D300373	JOSEPH L KOLANO	2623.65
D300374	LEA K KOVACS	2678.63	D300375	NICHOLAS A LAZENBY	3072.63
D300376	DAVID LOPEZ	2677.42	D300377	STEVEN W LUKAS	1433.29
D300378	LUIS A PAYAN	2223.47	D300379	TERRA M RAMIREZ	2162.41
D300380	ORLONZO REYES	3711.18	D300381	PAUL M TESSIER	2256.11
D300382	EDGAR VALENCIA	2500.40	D300383	TUONG-VAN NGUYEN VU	1765.74
D300384	DENNIS WARDLE	3077.66	D300385	CARL J WHITNEY	2446.94
D300386	RONALD A DOSCHER	3404.97	D300387	ERIC A QUINTERO	2227.48
D300388	MARY C CERDA	1822.90	D300389	NICOLE L CHUNG	1533.11
D300390	SUSAN A HOLSTEIN	2176.72	D300391	LIANE Y KWAN	2558.49
D300392	JANY H LEE	3114.12	D300393	SHERRILL A MEAD	2071.73
D300394	KHRYNSTON SAMRETH	2006.10	D300395	CAITLYN M STEPHENSON	1515.01
D300396	LAURA J STOVER	4069.68	D300397	FRANA K CASSIDY	1544.29
D300398	ANNA L GOLD	1473.65	D300399	HIEN Q PHAM	1613.48
D300400	KATRENA J SCHULZE	398.90	D300401	MATTHEW T SWANSON	1179.18
D300402	ANTHONY VALENZUELA	1280.08	D300403	CANDY G WILDER	1805.33
D300404	STEVEN F ANDREWS	1367.69	D300405	TERENCE S CHANG	1953.89
D300406	VERNA L ESPINOZA	1681.84	D300407	CHARLES D KALIL	1588.09
D300408	GEOFFREY A KLOESS	2457.94	D300409	RACHOT MORAGRAAN	2845.59
D300410	NOEL J PROFFITT	3119.17	D300411	ANAND V RAO	3440.46
D300412	JOSEPH M SCHWARTZ	2172.71	D300413	ROD T VICTORIA	1879.85
D300414	TERREL KEITH WINSTON	3171.11	D300415	DAVID J ABRECHT	1668.28
D300416	KATHLEEN I PORTER	731.92	D300417	POLICE ASSN	13204.68
D300418	GG FIRE FIGHTERS 2005	20620.89	D300419	SO CAL CU	93432.37
D300420	SOUTHLAND CU	3225.00	W2270	GREAT WEST LIFE 457 #340	114634.82
W2271	GREAT WEST LIFE OBRA#340	3196.07	W2272	INTERNAL REVENUE SERVICE	358282.22
W2273	EMPLOYMENT DEVELOPMENT D	98489.62			

\*\*\*\* PAGE TOTAL = 880099.05



TOTAL CHECK PAYMENTS	48	
TOTAL DIRECT DEPOSITS	707	70,049.61
TOTAL WIRE PAYMENTS	4	1,617,018.49
	....	574,602.73
GRAND TOTAL PAYMENTS	759	2,261,670.83

Checks #180271 thru #180318, and Direct Deposits #D299714 thru #D300420, and wire #W2270 thru #W2273 presented in the Payroll Register submitted to the Garden Grove City Council 27 SEP 2016, have been audited for accuracy and funds are available for payment thereof.

  
 KINGSLEY C OKEREKE - FINANCE DIRECTOR

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
67307	BSN SPORTS LLC TOMARK SPORTS	REV & VOID	1,270.82 *
67340	ARJON, TIMOTEO	REV & VOID	1,075.00 *
607307	BSN SPORTS LLC TOMARK SPORTS	REV & VOID	-1,270.82 *
607340	ARJON, TIMOTEO	REV & VOID	-1,075.00 *
608676	MONTGOMERY, JESSE	REV & VOID	-97.16 *
610396	DO, LAN HOANG	REV & VOID	-2,004.00 *
610464	HARRIS COUNTY HOUSING AUTH.	REV & VOID	-505.51 *
610806	TANG, KIM VAN	REV & VOID	-1,685.00 *
610929	WONG, THOMAS G.	REV & VOID	-1,435.00 *
610935	SMART & FINAL	REV & VOID	-69.82 *
610936	SMART & FINAL	REV & VOID	-2,384.06 *
611012	ORANGE COUNTY STRIPING SERV	REV & VOID	-340.00 *
611080	NOBLE, SUSAN	REV & VOID	-150.00 *
611150	NWN CORPORATION	REV & VOID	-44,172.17 *
611227	L.N.CURTIS & SONS	SAFETY EQ/SUPPLIES	325.34 *
611228	CUTTERS EDGE	REPAIRS-FURN/MACH/EQ	275.93 *
611229	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,538.47 *

PAGE TOTAL FOR "\*" LINES = -45,702.98

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611230	NIAGARA PLUMBING	OTHER MAINT ITEMS	529.85 *
611231	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	20,345.00 *
611232	SPARKLETTTS	BOTTLED WATER	37.00 *
611233	SUN BADGE COMPANY	UNIFORMS	2,031.10 *
611234	SUPERIOR WATER TECHNOLOGIES	REPAIRS-FURN/MACH/EQ	700.00 *
611235	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	593.83 *
611236	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	78.84 *
611237	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,031.94 *
611238	VOID WARRANT		
611239	ARROW INTERNATIONAL, INC.	MEDICAL SUPPLIES	2,560.91 *
611240	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	2,165.13 *
611241	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	44,172.17 *
611242	CMRTA TIM DAVIS	TUITION/TRAINING	75.00 *
611243	NWN CORPORATION	OFFICE SUPPLIES/EXP	453.60 *
611244	JESSE QUINALTY DBA RED HELMET TRAINING	TAINING COSTS	250.00 *
611245	INFOSEND, INC.	POSTAGE	6,027.32
		PICKUP/DELIVERY	107.12
		COMM RELATIONS	52.03
		WATER INSERTS	618.55
		ENVELOPES	514.27
			7,319.29 *
611246	FUN EXPRESS	ADMN/ENTRANCE FEE	2,802.10 *
611247	ALBERTSONS	DONATE-BCYFC PARE	59.90
		OTHER FOOD ITEMS	176.84

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			236.74 *
611248	DESBIENS, RICHARD	MILEAGE REIMB	93.30
		SUBSISTENCE	24.00
			117.30 *
611249	NGUYEN, TAM	REGISTRATION FEES	600.00 *
611250	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	20,382.00 *
611251	ADMINSURE	SELF-INS ADMN	16,445.00 *
611252	CSG CONSULTANTS, INC.	OTHER PROF SERV	11,340.00 *
611253	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	375.30 *
611254	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	CONTRACTUAL SERV	17,500.00 *
611255	CITY OF GARDEN GROVE	CITY WATER SERVICES	11.32 *
611256	i.i. FUELS, INC	MV GAS/DIESEL FUEL	9,318.06 *
611257	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	1,655.42 *
611258	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,128.60 *
611259	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	571.43 *
611260	DAY & NIGHT PLUMBING, INC	OTHER BLD/EQ/ST SERV	229.50 *
611261	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	247.74 *
611262	TYCO FIRE&SECURITY(US) MGMT,INC DBA TYCO INTEGRATED SEC.,LLC	MAINT-SERV CONTRACTS	1,002.52 *
611263	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	152.28 *
611264	DTNTEch MARKETING	UNIFORMS	522.72 *
611265	IXII TRAINING	TUITION/TRAINING	297.00 *
611266	VORTEX INDUSTRIES INC FILE 1095	OTHER BLD/EQ/ST SERV	578.99 *
611267	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FaCT:PROGRAM EXP	30.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611268	TEN-X TACTICAL	GUNS/AMMUNITION	360.56 *
611269	ISERI, ALEXANDER	OTHER PROF SERV	685.00 *
611270	FIRST DUE ELEVATOR RESCUE	SAFETY EQ/SUPPLIES	1,053.00 *
611271	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	375.00 *
611272	BERMUDEZ, ROBERT	MED TRUST REIMB	753.02 *
611273	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	1,586.13 *
611274	HERNANDEZ, GARY	MED TRUST REIMB	255.00 *
611275	ROJAS*, ASHLEY	MILEAGE REIMB	84.78
		SUBSISTENCE	170.00
		OTHER CONF/MTG EXP	30.00
			284.78 *
611276	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	2,175.00 *
611277	SARVER,* ALAN D.	MED TRUST REIMB	996.82 *
611278	WEISS, MARK S	MED TRUST REIMB	358.49 *
611279	MARIN CONSULTING ASSOCIATES	REGISTRATION FEE	600.00 *
611280	TRELOAR, TOM	ENTERTAINMENT	950.00 *
611281	ALLSPACE- GARDEN GROVE	RENT	182.00 *
611282	TESSIER, PAUL	SUBSISTENCE	340.00
		OTHER REC/CULT SUPP	60.00
			400.00 *
611283	R DEPENDABLE CONST INC	BLDGS/IMPROVEMENTS	10,965.00 *
611284	OCCMA C/O CITY OF HUNTINGTON BEACH	DUES	360.00 *
611285	Y & S COLLISION CENTERS INC	BUS OPER TAX REFUND	106.26
		BOT REFUND	35.88
		BOT FEE REFUND	25.00
			167.14 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611286	RAMSEY, CARLOS	REFUND	270.00 *
611287	Y.M.C.A.	REFUND	20.00 *
611288	PAYAN, CRISTINA	MED TRUST REIMB	453.94 *
611289	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	1,970.00 *
611290-611293	VOID WARRANTS		
611294	AT&T	TELEPHONE	22,682.78 *
611295	AT&T	TELEPHONE	181.79 *
611296	ANAHEIM, CITY OF	ELECTRICITY	94.31 *
611297	SPOK, INC.	TELEPHONES/BEEPERS	191.83 *
611298	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	995.69 *
611299	MCI COMM SERVICE	TELEPHONE	34.26 *
611300	VOID WARRANT		
611301	SO CALIF EDISON CO	ELECTRICITY	39,044.19 *
611302	SO CALIF GAS CO	NATURAL GAS	24,572.72 *
611303	SPRINT	TELEPHONE	69.60 *
611304	TIME WARNER CABLE	CABLE	255.26 *
611305	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	17,842.79 *
611306	APWA	REGISTRATION FEES	230.00 *
611307	CANTRELL, JEFF	TUITION REIMB	138.00 *
611308	CALPELRA	DUES/MEMBERSHIPS	345.00 *
611309	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	0.00 *
611310	COUNTS, TOM	SAFETY EQ/SUPPLIES	234.09 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611311	HUY, ED	HARDWARE	108.98 *
611312	INTERNAL REVENUE SERVICE	REV & VOID	-14.00
		DEPOSIT REFUNDS	14.00
			0.00 *
611313	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	595.00 *
611314	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	649.97 *
611315	O'REILLY AUTO PARTS	MOTOR VEH PARTS	844.07 *
611316	TRAVELTECH ENTERPRISES	TRUST FUND EXPEND	828.00 *
611317	VORTEX INDUSTRIES INC FILE 1095	MAINT OF REAL PROP	3,879.81
		OTHER MAINT ITEMS	1,586.50
			5,466.31 *
611318	SOUTH COAST FENCING CENTER	INSTRUCTOR SERVICES	94.01 *
611319	PACIFIC COAST BOLT CORP	WHSE INVENTORY	583.20 *
611320	WILDFLOWER INK	INSTRUCTOR SERVICES	117.25 *
611321	A-THRONE CO., INC.	OTHER RENTALS	31.75 *
611322	ROACH, ANDREW	TUITION/TRAINING	245.00 *
611323	MARIE'S DANCE ACADEMY	INSTRUCTOR SERVICES	515.97 *
611324	AARDVARK	OTHER MINOR TOOLS/EQ	1,523.90 *
611325	VN-US IMMIGRATION & SERVICES	OTHER PROF SERV	70.00 *
611326	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	3,327.66 *
611327	BECERRA, RUDY	SAFETY EQ/SUPPLIES	115.00 *
611328	ALPERT JEWISH COMMUNITY CENTER	DEPOSIT REFUNDS	34.00 *
611329	LAM, DAT	DEPOSIT REFUNDS	90.00 *
611330	CANCINO, HECTOR G	DEPOSIT REFUNDS	20.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611331	BAKER, BRITTANY	DEPOSIT REFUNDS	50.00 *
611332	LUU, CHI	DEPOSIT REFUNDS	45.00 *
611333	KELLIE'S ACADEMY FOR KIDS	DEPOSIT REFUNDS	4.00 *
611334	AYERS, PAMELA	DEPOSIT REFUNDS	35.00 *
611335	JAEGER, WILLIAM	TUITION/TRAINING	350.00 *
611336	VOID WARRANT		
611337	FOUNTAIN VALLEY COMM FOUNDATION	REGISTRATION FEES	105.00 *
611338	DIN, YEURN MAO	DEPOSIT REFUNDS	10.00 *
611339	LO, BOUA	DEPOSIT REFUNDS	165.00 *
611340	ALICE M KINNEY	DEPOSIT REFUNDS	15.00 *
611341	WILSON, DORIS	DEPOSIT REFUNDS	15.00 *
611342	SANCHEZ, ELLIA	DEPOSIT REFUNDS	40.00 *
611343	TAYLOR, BARBARA	DEPOSIT REFUNDS	45.00 *
611344	PRATER, KATHLEEN L	DEPOSIT REFUNDS	15.00 *
611345	BRACAMONTES, FAITH	DEPOSIT REFUNDS	15.00 *
611346	BULL, WILLIAM	DEPOSIT REFUNDS	15.00 *
611347	RICCA, KAREN	DEPOSIT REFUNDS	30.00 *
611348	GOETSCH, NANCY	DEPOSIT REFUNDS	15.00 *
611349	HALPERN, MARSHA	DEPOSIT REFUNDS	15.00 *
611350	KOBITISCH, KATHRYN	DEPOSIT REFUNDS	15.00 *
611351	JOHNSON, LESLIE	DEPOSIT REFUNDS	45.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611352	ROMERO, ALEJANDRA	DEPOSIT REFUNDS	20.00 *
611353	RODRIGUEZ, FRANCISCO	DEPOSIT REFUNDS	60.00 *
611354	SCHROEDER, BETTY	DEPOSIT REFUNDS	15.00 *
611355	MELTON, CHARLES	DEPOSIT REFUNDS	30.00 *
611356	RAMIREZ, ELVIRA	DEPOSIT REFUNDS	15.00 *
611357	MOERSEBURG, HANNA	DEPOSIT REFUNDS	15.00 *
611358	LOPEZ, MARIA	DEPOSIT REFUNDS	15.00 *
611359	CRAWFORD, KATHRYN	DEPOSIT REFUNDS	15.00 *
611360	MAXWELL, SANDRA	DEPOSIT REFUNDS	15.00 *
611361	VELAZQUEZ, PAULA	DEPOSIT REFUNDS	45.00 *
611362	BAILEY, PRISCILLA	DEPOSIT REFUNDS	15.00 *
611363	CHRISTENSEN, CAROL	DEPOSIT REFUNDS	15.00 *
611364	BERTEA, FREDERICK	DEPOSIT REFUNDS	15.00 *
611365	TUMOLO, LUCY M	DEPOSIT REFUNDS	15.00 *
611366	REBECCA LI	TAXES/LICENSES	115.00 *
611367	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
611368	INFOSEND, INC.	OTHER MAINT ITEMS	835.00 *
611369	BODY THERAPEUTIC PRODUCTS, LLC	WHSE INVENTORY	527.78 *
611370	REDONDO BEACH USD	DEPOSIT REFUNDS	114.00 *
611371	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	1,631.80 *
611372	MAD SCIENCE OF WEST OC	INSTRUCTOR SERVICES	2,781.45 *
611373	USA BLUE BOOK	WHSE INVENTORY	269.90 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611374	MSA-MAINTENANCE SUPERINTENDENTS ASSOCIATION; LA & OC CHAPTER	DUES/MEMBERSHIPS	225.00 *
611375	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV FORENSIC SERV	4,782.58 77,749.34 82,531.92 *
611376	MEISLAHN, TYLER	DUES/MEMBERSHIPS	70.00 *
611377	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	44,272.50 *
611378	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	7,500.00 *
611379	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS SAFETY EQ/SUPPLIES	0.86 30.02 30.88 *
611380	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
611381	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	360.00 *
611382	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	952.00 *
611383	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES OTHER MAINT ITEMS	1,183.35 22.76 1,206.11 *
611384	FORD OF ORANGE	MOTOR VEH PARTS	79.56 *
611385	FRYE SIGN CO	MOTOR VEH PARTS	775.00 *
611386	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	140.00 *
611387	NIAGARA PLUMBING	PIPES/APPURTENANCES	289.01 *
611388	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	485.00 *
611389	RICOH USA, INC DBA RICOH LEGAL DOC SERV	OTHER PROF SERV	200.00 *
611390	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	197.23 *
611391	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,266.02 *
611392	SPARKLETTS	BOTTLED WATER	120.25 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611393	SUNBELT RENTALS	HEAVY EQUIP RENTAL	1,110.09 *
611394	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	269.00 *
611395	TYCO INTEGRATED SECURITY LLC	MAINT-SERV CONTRACTS	181.07 *
611396	UNITED PARCEL SERVICE	DELIVERY SERVICES	27.33 *
611397	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	223.56 *
611398	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	266.37 *
611399	WCT PRODUCTS, INC.	OTHER MAINT ITEMS	1,738.61 *
611400	WAXIE SANITARY SUPPLY	WHSE INVENTORY	542.01
		JANITORIAL SUPPLIES	74.91
			616.92 *
611401	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	75.56 *
611402	AGUINAGA GREEN	OTHER AGR SUPPLIES	324.00 *
611403	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,186.71 *
611404	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	256.00 *
611405	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	384.00 *
611406	INDOFF, INC.	MINOR OFFICE FURN/EQ	1,768.12 *
611407	ROTARY CLUB OF GARDEN GROVE	DUES/MEMBERSHIPS	170.50 *
611408	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	430.68 *
611409	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	222.00 *
611410	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,296.00 *
611411	BISHOP CO.	WHSE INVENTORY	548.86 *
611412	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,851.79 *
611413	CALIFORNIA MUNICIPAL STATISTICS, INC.	OTHER PROF SERV	475.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611414	CLASSIC PRESS	WHSE INVENTORY	1,995.84 *
611415	DAVIS FARR LLP	ACCTG/AUDITING	20,420.00 *
611416	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
611417	APPLE ONE EMPLOYMENT SVS	TEMP AIDE SERVICES	9,217.42 *
611418	INTERVAL HOUSE	OTHER PROF SERV	2,406.79 *
611419	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	420.12 *
611420	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	365.00 *
611421	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	2,187.50 *
611422	VALLEY POWER SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	0.00 *
611423	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	739.07 *
611424	RUBALCABA, ROCKY	TUITION REIMB	1,600.00 *
611425	GLOBAL EQUIPMENT COMPANY	WHSE INVENTORY	276.78 *
611426	ROARING PENGUIN SOFTWARE	MAINT-SERV CONTRACTS	1,800.00 *
611427	COMMERCIAL AQUATIC SERVICES	LABORATORY CHEMICALS	908.80 *
611428	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	0.00 *
611429	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	539.85 *
611430	ROACH, ANDREW	TUITION REIMB	2,072.00 *
611431	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	9,538.50 *
611432	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	2,296.12 *
611433	COL ELSA NEGRIN	TOT REFUND	35.24 *
611434	SO CAL PRTNRS IN HOME OWNERSHIP	OTHER PROF SERV	1,250.00 *
611435	ORANGE COUNTY TOY COLLABORATIVE	HOLIDAY TOY DRIVE	25.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611436	ORANGE COUNTY TOY COLLABORATIVE	HOLIDAY TOY DRIVE	25.00 *
611437	TRUGREEN LIMITED PARTNERSHIP	MAINT OF REAL PROP	5,130.00 *
611438	GOVERNMENT SOCIAL MEDIA	14/15 SLESF	1,875.00 *
611439	FIRST BANKCARD UNION BANK OF CALIFORNIA	HOLIDAY TOY DRIVE	168.60
		TRUST FUND EXPEND	385.27
		FaCT:YTH ENRCH	69.53
		FOOD	577.32
		BOTTLED WATER	7.19
		OTHER FOOD ITEMS	43.59
		OTHER MINOR TOOLS/EQ	194.59
		ATHLETIC SUPPLIES	15.02
		SIGNS/FLAGS/BANNERS	172.00
			1,633.11 *
611440	FIRST BANKCARD UNION BANK OF CALIFORNIA	POSTAGE	41.65
		TUITION/TRAINING	450.00
		BOOKS/SUBS/CASSETTES	1,079.14
			1,570.79 *
611441	FIRST BANKCARD UNION BANK OF CALIFORNIA	LODGING	672.00
		TUITION/TRAINING	875.00
		FOOD	308.00
		OFFICE SUPPLIES/EXP	163.73
			2,018.73 *
611442	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADVERTISING	270.00
		LODGING	140.00
		FOOD	315.95
			725.95 *
611443	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADMN/ENTRANCE FEE	374.00
		FOOD	129.00
		MINOR FURN/EQUIP	405.20
			908.20 *
611444	FIRST BANKCARD UNION BANK OF CALIFORNIA	TUITION/TRAINING	375.00
		TAXES/LICENSES	98.99
			473.99 *
611445	FIRST BANKCARD UNION BANK OF CALIFORNIA	MV GAS/DIESEL FUEL	20.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611446	FIRST BANKCARD UNION BANK OF CALIFORNIA	DUES/MEMBERSHIPS	53.74 *
611447	FIRST BANKCARD UNION BANK OF CALIFORNIA	OFFICE SUPPLIES/EXP	20.29 *
611448	FIRST BANKCARD UNION BANK OF CALIFORNIA	ADMN/ENTRANCE FEE	786.93
		FOOD SERV SUPPL	111.74
		OTHER FOOD ITEMS	219.33
		HSHLD EQUIP/SUPPLIES	11.84
		OFFICE SUPPLIES/EXP	2.14
		OTHER MINOR TOOLS/EQ	291.89
		CRAFT SUPPLIES	45.68
		OTHER REC/CULT SUPP	122.53
			1,592.08 *
611449	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
611450	WILLIAMSON, ADAM	TUITION/TRAINING	350.00 *
611451	FRONTIER COMMUNICATIONS	TELEPHONE	95.37 *
611452	PETTY CASH - MUN SRVC CTR	TELEPHONE	40.00
		TUITION/TRAINING	44.00
		OTHER PROF SUPPLIES	23.74
		MV GAS/DIESEL FUEL	158.32
		ELECTRICAL SUPPLIES	21.05
		OTHER MAINT ITEMS	53.97
		OFFICE SUPPLIES/EXP	30.75
		HARDWARE	9.22
		SIGNS/FLAGS/BANNERS	37.80
			418.85 *
611453	SO CALIF EDISON CO	ELECTRICITY	26.89 *
611454	FIRST BANKCARD UNION BANK OF CALIFORNIA	TRANSP EQUIP RENTAL	6,723.22
		MV GAS/DIESEL FUEL	158.56
			6,881.78 *
611455	FIRST BANKCARD UNION BANK OF CALIFORNIA	FOOD	44.23
		OFFICE SUPPLIES/EXP	132.00
			176.23 *
611456	FIRST BANKCARD UNION BANK OF CALIFORNIA	MV GAS/DIESEL FUEL	322.87 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611457	FIRST BANKCARD UNION BANK OF CALIFORNIA	TUITION/TRAINING	123.00
		BOOKS/SUBS/CASSETTES	261.29
		HSHLD EQUIP/SUPPLIES	121.51
		MINOR OFFICE FURN/EQ	219.98
		OTHER MINOR TOOLS/EQ	47.74
			773.52 *
611458	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	168.00 *
611459	CASACCIA, JOHN	TRAVEL ADVANCE-P.D.	61.26 *
611460	DARE, THOMAS R	TRAVEL ADVANCE-P.D.	119.60 *
611461	GARCIA, PETE	TRAVEL ADVANCE-P.D.	-241.36
		MILEAGE REIMB	41.36
		SUBSISTENCE	170.00
		OTHER CONF/MTG EXP	90.00
			60.00 *
611462	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	17,818.96
		REFUSE COLL SERV	9,813.09
			27,632.05 *
611463	GREEN*, CHARLES	ACCOUNTS RECEIVABLE	3,048.69 *
611464	KAWELL*, RHONDA C.	MED TRUST REIMB	585.00 *
611465	LEE, GRACE	DEP CARE REIMB	424.20 *
611466	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
611467	MEEKS, REBECCA S	TRAVEL ADVANCE-P.D.	119.60 *
611468	PROFFITT, NOEL	TRAVEL ADVANCE-I.T.	119.60 *
611469	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
611470	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	334.00 *
611471	RUITENSCHILD, LES	DEP CARE REIMB	192.30 *
611472	SCHAEFER, NICK	L/S/A TRANSPORTATION	55.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611473	STAUFFER, BENJAMIN L.	TRAVEL ADVANCE-P.D.	119.60 *
611474	TITAN CONSOLIDATED INDUSTRIES	SITE CLEARANCE COSTS	135,000.00 *
611475	CO. OF ORANGE	WAGE ATTACHMENT	134.31 *
611476	WHITMAN*, TRAVIS J.	TRAVEL ADVANCE-PD.	119.60 *
611477	WHITNEY, CARL	DEP CARE REIMB	336.00 *
611478	WILDER, CANDY	MED TRUST REIMB	152.25 *
611479	HODSON, AARON	DEP CARE REIMB	138.46 *
611480	CO. OF ORANGE	WAGE ATTACHMENT	276.92 *
611481	WIMMER, ROYCE	TRAVEL ADVANCE-P.D.	530.00 *
611482	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	37.50 *
611483	INTERNATIONAL CODE COUNCIL, INC	TUITION/TRAINING	160.00 *
611484	KOSKY, BEN	DEP CARE REIMB	230.00 *
611485	HANES*, CARRIE	MED TRUST REIMB	30.00 *
611486	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
611487	JESSE QUINALTY DBA RED HELMET TRAINING	TUITION/TRAINING	1,040.00 *
611488	LIZ VASQUEZ	DEP CARE REIMB	96.23 *
611489	RAMCO RUGGED PORTABLES	MONITORED MINOR EQ	10,773.90 *
611490	SHANNON WAINWRIGHT	WAGE ATTACHMENT	831.00 *
611491	PAYAN, LUIS	TRAVEL ADVANCE-P.D.	61.26 *
611492	LE, GIAP PHU	TENANT UTILITY REIMB	45.00 *
611493	TRIMBLE, EMILY	MED TRUST REIMB	60.98 *
611494	WONG, THOMAS G.	RENT SUBSIDY	1,435.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611495	DO, LAN HOANG	RENT SUBSIDY	2,004.00 *
611496	COSTCO C/O CAPITAL ONE COMMERCIAL	TRUST FUND EXPEND	47.34
		PHOTO PROC/ENGRAVING	1.93
		FaCT:YTH ENRCH	76.14
		BANK FEES-CRDT CD	5.44
		FaCT:PROGRAM EXP	102.36
		FOOD SERV SUPPL	18.88
		BOTTLED WATER	58.88
		OTHER FOOD ITEMS	798.79
		CLASSROOM SUPPLIES	37.41
		OFFICE SUPPLIES/EXP	166.13
		MINOR FURN/EQUIP	205.18
		OTHER MINOR TOOLS/EQ	336.77
			1,855.25 *
611497	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP	16,505.01 *
611498	SMART & FINAL	FOOD	84.02
		BOTTLED WATER	6.34
		OTHER FOOD ITEMS	60.58
		HSHLD EQUIP/SUPPLIES	45.53
			196.47 *
611499	RADER, GREGG	PROP/EV REFUND	87.00 *
611500	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,877.47 *
611501	i.i. FUELS, INC	MV GAS/DIESEL FUEL	20,001.06 *
611502	TIME WARNER CABLE	NETWORK COMMUNICATION	834.00 *
611503	FIRST BANKCARD UNION BANK OF CALIFORNIA	L/S/A TRANSPORTATION	891.36
		TUITION/TRAINING	2,183.00
			3,074.36 *
611504	FIRST BANKCARD UNION BANK OF CALIFORNIA	NETWORKING SERVICES	74.14
		DUES/MEMBERSHIPS	290.00
		REGISTRATION FEES	100.00
		NETWORKING SUPPLIES	433.72
		OFFICE SUPPLIES/EXP	231.12
			1,128.98 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611505	A1 SURVEILLANCE SYSTEMS LLC DBA A1 SECURITY CAMERAS	HARDWARE	673.32 *
611506	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	9,580.00 *
611507	A-1 FENCE COMPANY	OTHER PROF SERV ASPHALT PRODUCTS	1,808.00 175.45 1,983.45 *
611508	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MAINT ITEMS GEN PURPOSE TOOLS	15.55 1,036.80 1,052.35 *
611509	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	134.45 *
611510	ALL BRANDS SEWING & VACUUM	HSHLD EQUIP/SUPPLIES	15.98 *
611511	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	403.92 *
611512	ALLSTAR FIRE EQUIPMENT INC.	WILDLAND/SAFETY SAFETY EQ/SUPPLIES	1,592.16 183.61 1,775.77 *
611513	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	750.00 *
611514	ANDERSEN'S DOOR SERVICE	REPAIRS-FURN/MACH/EQ	242.00 *
611515	APPLE INC	HARDWARE	809.68 *
611516	DE PAR, INC. DBA ENTHALPY ANALYTICAL, INC.	OTHER PROF SERV	4,254.50 *
611517	AUDIO/VIDEO SERVICES	REPAIRS-FURN/MACH/EQ	175.00 *
611518	AUTO PARTS DISTRIBUTOR	MOTOR VEH PARTS	17,725.75 *
611519	JOHN BANKSON	CANINE EXPENSES	254.55 *
611520	BISHOP CO.	WHSE INVENTORY	955.49 *
611521	BOLSA NURSERY	SEEDS/PLANTS	278.91 *
611522	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	9,281.87 *
611523	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	570.79 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611524	RUSSELL SIGLER INC.	AIR COND SUPPLIES	267.31 *
611525	CIA MEDICAL	MEDICAL EQUIPMENT	1,273.08 *
611526	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	20,661.23 *
611527	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,482.75 *
611528	CAMERON WELDING SUPPLY	OTHER PROF SERV	811.04
		PaCT:PROGRAM EXP	19.47
		MOTOR VEH PARTS	19.47
		OTHER MAINT ITEMS	42.41
		GEN PURPOSE TOOLS	66.32
			958.71 *
611529	CEMEX	AGGREGATES/MASONRY	3,429.46 *
611530	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	761.03 *
611531	SUPPLYWORKS	WHSE INVENTORY	7,543.66
		JANITORIAL SUPPLIES	287.64
			7,831.30 *
611532	CLEANSTREET	OTHER MAINT ITEMS	303.10 *
611533	COASTLINE EQUIPMENT	MOTOR VEH PARTS	2,258.55 *
611534	COMLINK LASERCARE	REPAIRS-FURN/MACH/EQ	864.00
		REPRO SUPPLIES	880.20
		OFFICE SUPPLIES/EXP	33.79
			1,777.99 *
611535	COMODO CA LTD	SOFTWARE	1,214.85 *
611536	COMMUNITY VETERINARY HOSPITAL	TRUST EXP	137.00 *
611537	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,226.00
		GEN PURPOSE TOOLS	468.00
			6,694.00 *
611538	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	5,381.44 *
611539	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,885.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611540	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	100.00 *
611541	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV	406.98
		OTHER MAINT ITEMS	303.47
			710.45 *
611542	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	1,439.41 *
611543	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	10,081.80 *
611544	EDWARD MEDICAL GROUP	MEDICAL SERVICES	377.00 *
611545	EIFERT, ANN CAO	MILEAGE REIMB	8.64
		OTHER CONF/MTG EXP	7.50
			16.14 *
611546	ELLSWORTH TRUCK & AUTO	OTHER MAINT ITEMS	1,507.98 *
611547	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,156.31
		OTHER MINOR TOOLS/EQ	959.20
			2,115.51 *
611548	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	3,304.00 *
611549	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.08 *
611550	FEDERAL EXPRESS CORP	DELIVERY SERVICES	217.37 *
611551	FORD OF ORANGE	MOTOR VEH PARTS	1,911.60 *
611552	FRYE SIGN CO	SAFETY EQ/SUPPLIES	32.00 *
611553	GBS LINENS	TRUST FUND EXPEND	85.49 *
611554	GPSIT	MAINT-SERV CONTRACTS	160.00 *
611555	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	45.85
		LUMBER	46.54
			92.39 *
611556	REPUBLIC SERVICES #676	REFUSE COLL SERV	194.22 *
611557	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	404.27 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611558	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	864.00 *
611559	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	6,199.24
		TRAFFIC SIGNAL MAINT	529.48
		OTHER PROF SERV	1,218.72
			7,947.44 *
611560	GREEN'S DISCOUNT GLASS & SCREENS	HARDWARE	10.80 *
611561	HAAKER EQUIPMENT COMPANY	GEN PURPOSE TOOLS	1,393.38 *
611562	HACH COMPANY INC	LABORATORY CHEMICALS	506.82 *
611563	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	676.00 *
611564	HILLCO FASTENER WAREHOUSE	HARDWARE	71.99 *
611565	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ	83.38 *
611566	HOUSE OF BATTERIES	OTHER MINOR TOOLS/EQ	1,360.21 *
611567	APPLE ONE EMPLOYMENT SVS ACCOUNTS RECEIVABLE	TEMP AIDE SERVICES	6,408.48 *
611568	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	1,098.72 *
611569	INTERVAL HOUSE	OTHER PROF SERV	1,043.28 *
611570	JIG CONSULTANTS	ENGINEERING SERVICES	44,784.53 *
611571	JAY'S CATERING	OTHER AGR SUPPLIES	255.56 *
611572	JOBS AVAILABLE	ADVERTISING	312.00 *
611573	JOHN BARANGER III	TUITION/TRAINING	498.00 *
611574	JUNIPER SYSTEMS INC	OTHER MAINT ITEMS	317.58 *
611575	KELLY PAPER	REPRO SUPPLIES	220.74 *
611576	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	355.99 *
611577	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,093.36 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611578	LANGUAGE LINE SERVICES	TELEPHONE	470.00 *
611579	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,058.62 *
611580	LORRAINE MENDEZ & ASSOCIATES, LLC	OTHER PROF SERV	892.50 *
611581	MB PAINTING	MAINT OF REAL PROP	5,500.00 *
611582	MCGOVERN, T.J.	MILEAGE REIMB	773.55 *
611583	MC MASTER-CARR SUPPLY CO	HARDWARE	95.00 *
611584	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,712.38 *
611585	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	17,777.92 *
611586	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	614.70 *
611587	NJP SPORTS INC.	OTHER CONST SUPPLIES	1,350.00 *
611588	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	247.07 *
611589	NIAGARA PLUMBING	PIPES/APPURTENANCES	773.88 *
611590	NIBLO, FRED	COMMUNICATION EQ	49.46 *
611591	R.J. NOBLE COMPANY	DUES/MEMBERSHIPS	131,404.32
		OTHER MAINT ITEMS	1,762.26
		STREET CONSTR CONT	333,033.54
			466,200.12 *
611592	ARC	DUPLICATING	93.40 *
611593	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	4,900.18 *
611594	VOID WARRANT		
611595	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/EXP	4,872.22
		MINOR OFFICE FURN/EQ	7,205.76
			12,077.98 *
611596	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	541.41 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611597	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	6,629.22 *
611598	ORANGE COUNTY NEWS	ADVERTISING	100.00 *
611599	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS OTHER PROF SERV	5,149.88 39,896.78 45,046.66 *
611600	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	995.00 *
611601	OVERLAND, PACIFIC & CUTLER INC.	RELOCATION SERVICES	400.00 *
611602	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	120.00 *
611603	PACIFIC 4	WHSE INVENTORY	659.15 *
611604	PETTY CASH - MUN SRVC CTR	TELEPHONE POSTAGE STREET SWEEPING SERV OTHER CONF/MTG EXP BOTTLED WATER TELEPHONE EQUIP MV GAS/DIESEL FUEL MOTOR VEH PARTS PAINT/DYE/LUBRICANTS OTHER MAINT ITEMS OFFICE SUPPLIES/EXP CELL PHONE/BEEPER	40.00 7.35 15.97 73.92 15.68 86.36 27.22 64.78 8.56 94.97 97.16 20.00 551.97 *
611605	POOL WATER PRODUCTS	OTHER MAINT ITEMS	275.83 *
611606	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	216.00 *
611607	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	610.00 *
611608	PRIORITY MAILING SYSTEMS LLC DBA PRIORITY NEOPOST	REPRO SUPPLIES	463.56 *
611609	QUEST DIAGNOSTICS INC	MEDICAL SERVICES	79.47 *
611610	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	1,500.00 *
611611	RDO EQUIPMENT CO.	MOTOR VEH PARTS	53.74 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611612	R.H.F. INC.	REPAIRS-FURN/MACH/EQ	1,726.74 *
611613	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	650.00 *
611614	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	31,900.00 *
611615	RED WING SHOE STORE	SAFETY EQ/SUPPLIES	602.64 *
611616	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	927.69 *
611617	DATA TICKET, INC	OTHER PROF SERV	1,212.80 *
611618	REYES, RON	MV GAS/DIESEL FUEL	41.75 *
611619	RICOH USA, INC DBA RICOH LEGAL DOC SERV	MAINT-SERV CONTRACTS	10.38 *
611620	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	209.00 *
611621	RONSTADT, RICK	TUITION/TRAINING	200.00 *
611622	AT&T GLOBAL SERVICES INC	TELEPHONE	297.00 *
611623	SANCHEZ, DAVID	TUITION/TRAINING	685.00 *
611624	SCHAEFER, NICK	TUITION/TRAINING	220.00 *
611625	SCOTT FAZEKAS & ASSOCIATES INC.	OTHER PROF SERV	18,614.73 *
611626	SHIELDS, HARPER, & CO	REPAIRS-FURN/MACH/EQ	440.12 *
611627	SHOETERIA	SAFETY EQ/SUPPLIES	835.51 *
611628	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	189.00 *
611629	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	225.00
		MOTOR VEH PARTS	309.01
			534.01 *
611630	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	1,968.17 *
611631	SOUTH COAST EMERGENCY VEHICLE SERVICES	REPAIRS-FURN/MACH/EQ	2,233.02
		MOTOR VEH PARTS	262.19
			2,495.21 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611632	SOUTHERN COUNTIES LUBRICANTS LLC.	WHSE INVENTORY	7,457.25 *
611633	SPARKLETTS	BOTTLED WATER	43.86
		OTHER MAINT ITEMS	83.77
		GUNS/AMMUNITION	87.96
			215.59 *
611634	SPECTRUM GAS PRODUCTS, INC.	OTHER RENTALS	152.00 *
611635	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,910.77 *
611636	STEPHEN DORECK EQUIPMENT RENTALS, INC.	WTR/SWR CONST CONTR	64,667.40 *
611637	SUN BADGE COMPANY	UNIFORMS	45.56 *
611638	SUNBELT RENTALS	MOTOR VEHICLE REPL	21,387.50 *
611639	THOMPSON DOOR & FRAME INC.	HARDWARE	227.20 *
611640	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	247.74 *
611641	TIRE CENTERS, LLC	TIRES/TUBES	1,601.90 *
611642	HONEYWELL (FORMER TOTAL FIRE GROUP)	SAFETY EQUIP	30,307.92 *
611643	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	730.00 *
611644	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,216.49 *
611645	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,107.43 *
611646	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	966.00 *
611647	TYCO INTEGRATED SECURITY LLC	OTHER BLD/EQ/ST SERV	3,940.63 *
611648	U.S. ARMOR CORP.	UNIFORMS	2,696.88 *
611649	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	372.00 *
611650	UNIFIRST CORP	LAUNDRY SERVICES	3,489.64 *
611651	UNITED PARCEL SERVICE	DELIVERY SERVICES	74.62 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611652	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,425.46 *
611653	U.S. TOY CO.	OTHER MAINT ITEMS	188.08 *
611654	UC REGENTS-UC IRVINE MED CTR OF CA-ATTN: R CRAVEN-ROUTE #183	MEDICAL SUPPLIES	1,571.13 *
611655	VALLEY POWER SYSTEMS, INC. DEPT 34677	MOTOR VEH PARTS	630.77 *
611656	VELOTTA, KEITH	TRANSP EQUIP RENTAL	704.63
		SUBSISTENCE	125.00
		MV GAS/DIESEL FUEL	112.40
		OFFICE SUPPLIES/EXP	64.36
			1,006.39 *
611657	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	574.60
		AGGREGATES/MASONRY	151.55
			726.15 *
611658	GRAINGER	WHSE INVENTORY	49.90
		OTHER PROF SUPPLIES	280.80
		ELECTRICAL SUPPLIES	132.50
		GEN PURPOSE TOOLS	172.94
		SAFETY EQ/SUPPLIES	2,059.27
			2,695.41 *
611659	WALTERS WHOLESALE ELECTRIC	FREIGHT/CARTAGE	22.94
		ELECTRICAL SUPPLIES	388.80
			411.74 *
611660	CARL WARREN & CO	SELF-INS ADMN	9,000.00 *
611661	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	937.50 *
611662	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,208.03 *
611663	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	1,163.53 *
611664	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	1,260.00 *
611665	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	603.70 *
611666	FERGUSON ENTERPRISES, INC #1350	PIPES/APPURTENANCES	328.67
		OTHER MINOR TOOLS/EQ	11.33

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			340.00 *
611667	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,300.00 *
611668	WESTERN ILLUMINATED PLASTICS INC	ELECTRICAL SUPPLIES	72.90 *
611669	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	205.79 *
611670	WHITMAN, TRAVIS J	REGISTRATION FEES	250.00 *
611671	WILKINS *, JEFFREY	TRANSP EQUIP RENTAL	1,005.14
		MV GAS/DIESEL FUEL	24.44
			1,029.58 *
611672	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,312.56 *
611673	GEORGE YARDLEY COMPANY	OTHER MAINT ITEMS	114.75 *
611674	YELLOW CAB OF GREATER OC	L/S/A TRANSPORTATION	88.00 *
611675	ZOLL MEDICAL CORP	MAINT-SERV CONTRACTS	15,971.50
		MEDICAL SUPPLIES	2,778.46
			18,749.96 *
611676	BAXTER'S FRAME WORKS	AWARDS/TROPHIES	400.00 *
611677	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	REGISTRATION FEES	979.80 *
611678	BAUER, LUCAS	TUITION/TRAINING	245.00 *
611679	SAFARILAND, LLC	OTHER PROF SUPPLIES	2,564.54 *
611680	DTNTech MARKETING	AWARDS/TROPHIES	75.60 *
611681	CWEA CWEA-TCP	REGISTRATION FEES	350.00 *
611682	INTERNATIONAL E-Z UP, INC. SDS-12-2378	OTHER MAINT ITEMS	1,914.61 *
611683	LOVELY, NORMAN	TUITION/TRAINING	245.00 *
611684	MORALES, HUGO	OTHER PROF SERV	740.00 *
611685	NAWIC	DUES/MEMBERSHIPS	264.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611686	ASHBY, PAUL	MV GAS/DIESEL FUEL	29.06 *
611687	SUNNY HILLS CLEANERS INC SUNNY HILLS RESTORATION	BUS OPER TAX REFUND	15.00 *
611688	FELDMAN, JOSHUA	FOOD	25.80
		MV GAS/DIESEL FUEL	84.47
			110.27 *
611689	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	CONTRACTUAL SERV	5,630.00 *
611690	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	715.94 *
611691	MONTROSE ENVIRONMENT CORP DBA SCEC	MAINT-SERV CONTRACTS	1,710.00 *
611692	WESTERN WATER WORKS	WHSE INVENTORY	4,082.40 *
611693	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	625.93 *
611694	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	35.11 *
611695	TRELOAR, TOM	TRUST FUND EXPEND	150.00
		OTHER PROF SERV	300.00
			450.00 *
611696	CHEMEX INDUSTRIES	JANITORIAL SUPPLIES	1,085.26 *
611697	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	875.00 *
611698	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MINOR TOOLS/EQ	22.25 *
611699	WIMMER, ROYCE	MV GAS/DIESEL FUEL	32.20 *
611700	SOURCE GRAPHICS	REPRO SUPPLIES	204.08 *
611701	VIET BAO DAILY, INC.	ADVERTISING	100.00 *
611702	GFOA	DUES/MEMBERSHIPS	840.00 *
611703	ORANGE COUNTY REGISTER	BOOKS/SUBS/CASSETTES	185.33 *
611704	TRAFFIC MANAGEMENT INC	MOTOR VEHICLE REPL	5,038.40 *
611705	E.G. BRENNAN & CO., INC.	PAINT/DYE/LUBRICANTS	209.40 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611706	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	149.00 *
611707	CLEARs	DUES/MEMBERSHIPS	50.00 *
611708	GOV CONNECTION INC	SOFTWARE	4,505.00 *
611709	HOSHIZAKI WESTERN	HARDWARE	14.61 *
611710	KUHLMAN, SCOTT	REGISTRATION FEES	975.00
		TUITION/TRAINING	1,220.00
			2,195.00 *
611711	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,800.94 *
611712	TRAVELTECH ENTERPRISES	TRUST FUND EXPEND	1,044.00 *
611713	CASEY, TERESA	EMPL COMPUTER PURCH	1,610.99 *
611714	UPS PROTECTION	ELECTRICAL SUPPLIES	1,535.60 *
611715	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	140.00 *
611716	GONZALEZ, ALEX	DUES/MEMBERSHIPS	80.00 *
611717	THE FRAME MAKER	MINOR FURN/EQUIP	681.70 *
611718	GLOBAL COLLISION CENTER	REPAIRS-FURN/MACH/EQ	845.44 *
611719	OIL PRICE INFORMATION SERVICE	PERMITS/OTHER FEES	378.00 *
611720	WAUKESHA-PEARCE INDUSTRIES	PIPES/APPURTENANCES	449.61
		OTHER MAINT ITEMS	2,539.01
			2,988.62 *
611721	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,929.44 *
611722	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	122.10 *
611723	911 VEHICLE	REPAIRS-FURN/MACH/EQ	12,640.08 *
611724	ECOLOGICAL FERTIGATION, INC.	MAINT OF REAL PROP	1,155.00 *

PAGE TOTAL FOR "\*" LINES = 34,865.52

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611725	SCHORR METALS, INC.	REGISTRATION FEES	80.63 *
611726	KAYE'S KITCHEN	FOOD	110.00 *
611727	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV NSP HOME IMP GRANT	159.93 59.40 219.33 *
611728	KWAN, LIANE Y	TRAVEL ADVANCE	285.00 *
611729	LUCAS, DON	DUES/MEMBERSHIPS	112.50 *
611730	BATTERY SYSTEMS	MOTOR VEH PARTS	1,191.51 *
611731	THOMAS CAPPS	MV GAS/DIESEL FUEL	62.58 *
611732	BOYS TOWN CALIFORNIA, INC.	OTHER PROF SERV	3,120.25 *
611733	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	668.83 *
611734	CAPITOL EQUIPMENT, INC.	COMMUNICATION EQ	248.40 *
611735	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	975.00 *
611736	CALLYO 2009 CORP.	SOFTWARE	1,080.00 *
611737	GERI-FIT CO. LLC	INSTRUCTOR SERVICES	100.80 *
611738	SPARTAN MEDIA GROUP DBA SGX MEDIA/SGX PRINT	PAPER/ENVELOPES	567.00 *
611739	SYNACOR, INC.	MAINT-SERV CONTRACTS	3,000.00 *
611740	PAVEMENT COATING	DEPOSIT REFUND WATER REFUND	1,200.00 -592.18 607.82 *
611741	AUTOZONE STORES, INC.	MOTOR VEH PARTS	72.67 *
611742	TRANSCAT, INC.	FURN/MACH/EQUIP REPL	3,866.70 *
611743	MIRACLE RECREATION EQUIP CO A DIVISION OF PLAYPOWER	CONTRACTUAL SERV	41,649.30 *
611744	BURKE, WILLIAMS & SORENSSEN, LLP	LEGAL FEES	3,340.50 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611745	ROCKWELL ENGINEEING & EQUIPMENT	MINOR FURN/EQUIP	44,274.60 *
611746	ERIC STOKER	TUITION/TRAINING	245.00 *
611747	ALPERT JEWISH COMMUNITY CENTER	DEPOSIT REFUNDS	48.00 *
611748	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,227.00 *
611749	TRAN, SOPHIE	OTHER PROF SERV	274.00 *
611750	LERARIO, NICK	TUITION/TRAINING	245.00 *
611751	COCKRILL, JOSHUA	DEPOSIT REFUNDS	270.00 *
611752	LABAN, KELLY	DEPOSIT REFUNDS	72.50 *
611753	MICHAEL FARAH, TRUSTEE	BLDG PERMIT REFUND	75.00 *
611754	ENVIROCHECK	MAINT OF REAL PROP	645.00 *
611755	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	53.08 *
611756	CHELSEA LUKAS	TUITION REIMB	2,360.00 *
611757	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	3,022.97 *
611758	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
611759	YO-FIRE SUPPLIES	WHSE INVENTORY	8,012.16
		OTHER PROF SERV	177.13
		OTHER MAINT ITEMS	1,559.94
			9,749.23 *
611760	NWN CORPORATION	REPRO SUPPLIES	453.60
		OFFICE SUPPLIES/EXP	453.60
		NETWORKING EQUIP	367.44
			1,274.64 *
611761	THE GEO GROUP, INC.	JAILER SERVICES	44,172.17 *
611762	DITTY CONTAINER INC	OTHER MAINT ITEMS	1,526.56 *
611763	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEHICLE MAINT	768.62 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611764	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	4,423.89 *
611765	FIRST DUE ELEVATOR RESCUE	SAFETY EQ/SUPPLIES	1,404.00 *
611766	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
611767	SPECIAL OPERATIONS (S.O.) TECHNOLOGIES, INC.	UNIFORMS	295.40 *
611768	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
611769-611770	VOID WARRANTS		
611771	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	23,853.17 *
611772	ANIMAL PEST MANAGEMENT SERVICES, INC	OTHER PROF SERV	2,500.00 *
611773	SOUTHERN COMPUTER WAREHOUSE, INC	MAINT-SERV CONTRACTS	7,971.14
		DATA PROCESSING SUPP	4,380.35
		MINOR FURN/EQUIP	1,944.39
		OTHER MINOR TOOLS/EQ	51.71
			14,347.59 *
611774	ZERO WASTE USA	JANITORIAL SUPPLIES	275.40 *
611775	INFOSEND, INC.	POSTAGE	13,716.00 *
611776	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	600.00 *
611777	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	PROPERTY TAXES	117.27 *
611778	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	3,283.20 *
611779	ALLDATA	BOOKS/SUBS/CASSETTES	1,500.00 *
611780	CALIFORNIA BUILDING OFFICIALS	ADVERTISING	210.00
		TUITION/TRAINING	4,545.00
			4,755.00 *
611781	DANIEL MOORE	TRANSP EQUIP RENTAL	2,604.08 *
611782	MAYER PRINTERS	PAPER/ENVELOPES	686.88 *
611783	DATABLAZE LIGHTING UP WIRELESS DATA	OTHER PROF SERV	87.90 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611784	ACTIVE LEARNING	OTHER PROF SERV	720.00 *
611785	USA BLUE BOOK	LABORATORY CHEMICALS	93.00 *
611786	CPRS DISTRICT 10	REGISTRATION FEES	20.00 *
611787	GABBARD*, JAMES L	TRANSP EQUIP RENTAL	2,357.83
		WILDLAND/SAFETY	334.80
		MV GAS/DIESEL FUEL	147.44
			2,840.07 *
611788	CA SHOPPING CART RETRIEVAL CORP	OTHER PROF SERV	2,083.00 *
611789	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	4,782.58 *
611790	UNIVERSAL CONCRETE BREAKERS	MAINT-SERV CONTRACTS	980.00 *
611791	BILL'S SOUND & SECURITY	MEDICAL SUPPLIES	324.00 *
611792	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
611793	ZMIJA, ADAM	MV GAS/DIESEL FUEL	28.30 *
611794	PRESSTEK INC.	MAINT-SERV CONTRACTS	8,850.50 *
611795	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	116.00 *
611796	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	405.00 *
611797	CRESTLINE CO INC CRESTLINE SPECIALTIES, INC.	ADVERTISING	928.98 *
611798	PUSKAS, ROSE	WATER CLOSING BILL REFUND	14.49 *
611799	JURLIN, JOSEPH	WATER CLOSING BILL REFUND	179.46 *
611800	CASTILLO, YVETTE	WATER CLOSING BILL REFUND	14.41 *
611801	LAM, KENNY	WATER CLOSING BILL REFUND	39.49 *
611802	NGUYEN, CATHERINE	WATER CLOSING BILL REFUND	158.87 *
611803	HUR, JEONG	WATER CLOSING BILL REFUND	81.57 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611804	TRAN, ANDY	WATER CLOSING BILL REFUND	42.19 *
611805	DO, MARY	WATER CLOSING BILL REFUND	43.09 *
611806	HALE, SEAN	WATER CLOSING BILL REFUND	48.66 *
611807	WEBB, STACY A	WATER CLOSING BILL REFUND	24.58 *
611808	LE, SO	WATER CLOSING BILL REFUND	16.64 *
611809	MORRISON, VICTORIA	WATER CLOSING BILL REFUND	11.77 *
611810	VANGALAPUDI, JACOB	WATER CLOSING BILL REFUND	45.79 *
611811	SRI RAMULU, DAMODARAN	WATER CLOSING BILL REFUND	3.70 *
611812	NGUYEN, TIFFANY	WATER CLOSING BILL REFUND	93.72 *
611813	VILLA, ARTHUR	WATER CLOSING BILL REFUND	8.83 *
611814	NGUYEN, LINA	WATER CLOSING BILL REFUND	20.08 *
611815	OH, JUNG	WATER CLOSING BILL REFUND	169.36 *
611816	PACIFIC MOON REAL ESTATE, INC	WATER CLOSING BILL REFUND	64.74 *
611817	DOAN, THUAN	WATER CLOSING BILL REFUND	3.86 *
611818	TROIN, ANNABELLE	WATER CLOSING BILL REFUND	49.00 *
611819	BROWN, LOUIS R	WATER CLOSING BILL REFUND	68.79 *
611820	MOLINA, MARISOL	WATER CLOSING BILL REFUND	19.57 *
611821	NGUYEN, TU	WATER CLOSING BILL REFUND	25.32 *
611822	DUONG, TAI	WATER CLOSING BILL REFUND	127.75 *
611823	BRAND, SUE	WATER CLOSING BILL REFUND	3.28 *
611824	KERR, ALFRED W c/o STEVEN W KERR	WATER CLOSING BILL REFUND	75.00 *
611825	TRAN, IVY	WATER CLOSING BILL REFUND	58.98 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
611826	VILARDO, MARYANN	WATER CLOSING BILL REFUND	48.68 *
611827	WHITE, NHU	WATER CLOSING BILL REFUND	106.69 *
611828	NGO, THU	WATER CLOSING BILL REFUND	51.51 *
611829	SIDDIQI, HASSAN	WATER CLOSING BILL REFUND	36.48 *
611830	SHOEMAKER, CELANE	WATER CLOSING BILL REFUND	89.38 *
611831	HA, DAVID	WATER CLOSING BILL REFUND	51.62 *
611832	NEWFARTH, MARIA & GOMEZ, ADOLF	WATER CLOSING BILL REFUND	36.67 *
611833	HOANG, THAC	WATER CLOSING BILL REFUND	38.12 *
611834	DAO, KHANH	WATER CLOSING BILL REFUND	59.93 *
611835	PAK, ERIC	WATER CLOSING BILL REFUND	35.85 *
611836	MONTEILH, WILMA % MONTEILH TRUST	WATER CLOSING BILL REFUND	95.98 *
611837	NEXT LEVEL PROPERTY INVESTMENT LLC	WATER CLOSING BILL REFUND	61.03 *
611838	JONES, JARED	WATER CLOSING BILL REFUND	56.54 *
611839	AMBSON, AMBROCIA	WATER CLOSING BILL REFUND	5.02 *
611840	KOSTIC, PRED	WATER CLOSING BILL REFUND	16.91 *
611841	BUI, THUY	WATER CLOSING BILL REFUND	200.00 *
611842	CAVANNA, PETER	WATER CLOSING BILL REFUND	68.22 *
611843	CRAFT, ROSIE	WATER CLOSING BILL REFUND	48.39 *
611844	COBBLESTONE APTS C/O CRYSTAL PROP	WATER CLOSING BILL REFUND	1,390.33 *
611845	COBBLESTONE APTS C/O CRYSTAL PROP	WATER CLOSING BILL REFUND	38.80 *
W1658	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	21,031.00 *
W1659	DOCUMEDIA GROUP	PAPER/ENVELOPES	2,197.81 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/27/16

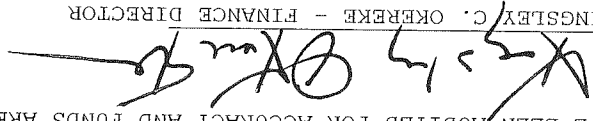
WARRANT	VENDOR	DESCRIPTION	AMOUNT
W1660	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	505.50 *
W1661	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	8,101.25 *
W1662	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,929.62 *
W1663	AECOM TECHNICAL SERVICES, INC	OTHER PROF SERV	4,153.46 *
W1664	CITY OF GARDEN GROVE-WORK COMP ACCT	CASH-WORK COMP ACCT	200,000.00
		SELF-INS CLAIMS	778,168.07
W1665	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	4,829.58 *
W1666	KS STATE BANK	INTEREST COSTS	438.18
		LONG TERM DEBT	7,438.90
			7,877.08 *

PAGE TOTAL FOR "\*" LINES = 1,006,564.56

FINAL TOTAL 3,163,870.38 \*

DEMANDS #611227 - 611845 AND WIRES W1658 - W1666 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 27, 2016, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

KINGSTLEY C. OKEREKE - FINANCE DIRECTOR



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott Stiles	From:	Lisa Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Acceptance of Fiscal Year 2015-16 Consolidated Annual Performance and Evaluation Report (CAPER). <i>(Action Item)</i>	Date:	9/27/2016

---

**OBJECTIVE**

To request that the City Council conduct a Public Hearing regarding the City's Fiscal Year 2015-16 Consolidated Annual Performance and Evaluation Report (CAPER), which will then be submitted to the U.S. Department of Housing and Urban Development (HUD).

**BACKGROUND**

Title I of the National Affordable Housing Act of 1990 requires jurisdictions that receive Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and/or Emergency Service Grant (ESG) funding to assess the activities implemented during its previous program year through an annual CAPER.

**DISCUSSION**

This CAPER explains how the City of Garden Grove carried out its housing and development strategies and projects using HUD funds over the period of July 1, 2015 through June 30, 2016. The CAPER provides narrative descriptions and financial information on specific activities, and evaluates Garden Grove's progress toward the housing and community priority needs and objectives stated in the City's 5-Year Consolidated Plan. During 2015-16, the City utilized its resources to expand or preserve affordable housing opportunities, support job creation and economic development and assist special needs groups such as senior citizens, homeless and at-risk for homeless persons.

Highlights of 2015-16 performance include:

- Assisted 3,400 individuals and/or households with fair housing services.
- Abatement action of unsafe, indecent, or unsanitary living conditions in 351 units in low- and moderate- income neighborhoods.
- Section 8 rental assistance to 2,337 tenant households.



- Assisted 49 low-income households with rental assistance in the form of tenant based rental assistance.
- Homeless prevention and intervention to help 561 persons avoid or recover from homelessness.
- Assisted 1,227 seniors with services and meal delivery.
- Reduction of crime in gang activity hot spots in low- and moderate-income areas.
- Began construction of 47 units for low-income seniors and families.

HUD requires local jurisdictions to make the CAPER available to the public for examination and comment for at least 15 days. A public notice published was published in English, Spanish and Vietnamese advertising the public comment period which began on September 9, 2016 and will conclude with the public hearing before City Council. The Neighborhood Improvement and Conservation Commission held a meeting on September 12, 2016 to accept public comments.

#### FINANCIAL IMPACT

The CAPER reports accomplishments using \$3.7 million of CDBG, HOME, and ESG funds during FY 2015-16 in accordance with the 2015-16 Action Plan previously approved by City Council. Expenditures enabled the City to provide a higher level of services to its low/moderate-income residents and neighborhoods.

#### RECOMMENDATION

It is recommended that the City Council:

- Hold a Public Hearing to hear and issue comments concerning the FY 2015-16 CAPER; and
- Accept the report and direct its transmission to HUD.

By: Allison Mills, Neighborhood Improvement Manager

#### ATTACHMENTS:

Description	Upload Date	Type	File Name
Draft 2015-16 CAPER	9/7/2016	Cover Memo	2015_CAPER_Draft.pdf

**CITY OF GARDEN GROVE**

**PROGRAM YEAR 2015**

**CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (CAPER)**

**Projects and Activities Assisted by Housing and Urban Development Department  
Funds**

**July 1, 2015 through June 30, 2016**

**DRAFT**

**Prepared by City of Garden Grove  
Community and Economic Development Department**

**CITY OF GARDEN GROVE  
2015-16  
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

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## **Attachments**

Attachment 1: Public Notices and Comments

Attachment 2: FY 2015-2016 Action Plan Project Locations Map

Attachment 3: PR26 CDBG Financial Summary Report

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Fiscal Year (FY) 2015 Consolidated Annual Performance Evaluation Report (CAPER) captures the expenditures, accomplishments, and progress made on the strategies and goals outlined in the approved FY 2015-2020 Consolidated Plan for HUD Programs (Con Plan).

The CAPER outlines achievements in affordable housing, homeless services, and community development programs. The City of Garden Grove's HUD Programs include:

- Community Development Block Grant (CDBG)
- HOME Investment Partnership
- Emergency Solutions Grants (ESG)

The FY 2015 CAPER covers the time period starting July 1, 2015 to June 30, 2016 and is the first annual report of the Con Plan period. It also includes activities funded in previous fiscal years with accomplishments reported during FY 2015.

The City of Garden Grove has partnered with the Garden Grove Housing Authority and 7 non-profit service providers.

The Con Plan included the following high priority Goals that are the basis for the activities previously approved in the FY 2015 Action Plan:

1. Increase, improve and preserve affordable housing.
2. Promote new construction of affordable housing.
3. Provide rental assistance to alleviate cost burden.
4. Promote equal access to housing.
5. Promote programs to meet homeless needs.
6. Preserve and improve existing supportive services.
7. Address public facilities/infrastructure needs.
8. Promote economic development and employment.
9. Provide for necessary planning and administration.

CAPER

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**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address the Needs of Homeless and Those At-Risk	Homeless	ESG: \$735,731	Homeless Person Overnight Shelter	Persons Assisted	2500	561	22.44%	630	561	89.05%
Address the Needs of Homeless and Those At-Risk	Homeless		Homelessness Prevention	Persons Assisted	0	19	190.00%	350	19	5.43%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$3,851,457	Jobs created/retained	Jobs	1200	0	0.00%	0	0	0.00%

Promote Equal Access to Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$157,900	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	2500	3400	136.00%	1650	3400	206.06%
Provide Community Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$1,315,833	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	1227	40.90%	750	1227	163.60%
Provide Community Services	Non-Homeless Special Needs Non-Housing Community Development		Other	Other	7500	1018	13.57%	1500	1018	67.87%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$916,986 HOME: \$1,857,469	Rental units constructed	Household Housing Unit	50	0	0.00%	10	0	0.00%

CAPER

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Provide Decent and Affordable Housing	Affordable Housing Homeless Non- Homeless Special Needs		Rental units rehabilitated	Household Housing Unit	50	0	0.00%	10	0	0.00%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non- Homeless Special Needs		Homeowner Housing Rehabilitated	Household Housing Unit	42	0	0.00%	6	0	0.00%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non- Homeless Special Needs		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20	49	245.00%	20	49	245.00%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non- Homeless Special Needs		Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1000	233	23.30%	244	233	95.49%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

CAPER

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**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

As mentioned previously, the City's Consolidated Plan's Goals are all high priorities and are used as the basis for the budgetary priorities that were outlined in the Consolidated Plan:

1. Increase, improve and preserve affordable housing.
2. Promote new construction of affordable housing.
3. Provide rental assistance to alleviate cost burden.
4. Promote equal access to housing.
5. Promote programs to meet homeless needs.
6. Preserve and improve existing supportive services.
7. Address public facilities/infrastructure needs.
8. Promote economic development and employment.
9. Provide for necessary planning and administration.

During 2015-16, the City allocated resources to meet the priority needs. Priority community needs undertaken during the report period included the annual repayment towards our Section 108 loan, which has generated 1200 jobs through economic development. Also using CDBG funds, the City improved neighborhoods through opening substandard housing code abatement efforts on 233 housing units, and refocusing gang suppression and intervention activities on cafes/cyber cafes and within the low- and moderate-income areas. Through CDBG-funded public services including the City's Senior Center and the senior home meal delivery program, the City assisted 1,227 individuals directly. The City further served 77,400 residents of low- and moderate- income neighborhoods on an area-wide basis through the gang suppression unit.

**Homelessness Prevention Narrative**

At the beginning of the program year, the expected number of person assisted for homelessness prevention was 350. The number was broken down to 200 for homelessness prevention and 150 for transitional housing. After reviewing the proposed numbers carefully, it was determined that the projection was unrealistic. The City reached out to the organization that projected the numbers and requested the adjustment. The organization that serviced homelessness prevention program revised the level of service provided from 200 person served for homelessness prevention program to 15 and 150 person served for transitional housing program to 40. The reason why there was such a discrepancy in the level

CAPER

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OMB Control No: 2506-0117 (exp. 07/31/2015)



of projection was because the person preparing the original proposal included numbers for all individuals served within the county, not exclusively residents of Garden Grove. The revised number was a more realistic expectation of Garden Grove residents. In addition, at the end of the program year, the outcome number of person served for homelessness prevention was 19 and for transitional housing was 45 which indicated that the program exceeded the revised level of projection.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	679	7	1,394
Black or African American	5	0	286
Asian	441	42	92
American Indian or American Native	5	0	239
Native Hawaiian or Other Pacific Islander	28	0	45
<b>Total</b>	<b>1,158</b>	<b>49</b>	<b>2,056</b>
Hispanic	208	5	913
Not Hispanic	950	44	1,234

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The City of Garden Grove identifies priority need and offers services and programs to eligible households regardless of race or ethnicity. This table is generated by HUD CAPER template and the information reported reflects demographic information provided by participants in the HUD reporting system.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		6,833,344	2,016,886
HOME		1,757,708	1,473,051
ESG		619,867	166,745

Table 3 - Resources Made Available

### Narrative

The CDBG resources available in FY2015 include carryover funds. During 2015, the City expended \$1,473,050.70 in HOME funds on eligible program and administrative activities. HOME funded activities in FY 2015 included rental housing and new construction projects.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Consistent with HUD goals for the CDBG, HOME, and ESG programs, the City utilized these funds for the benefit of low- and moderate- income residents and neighborhoods.

Some activities, notably including substandard building abatement and gang suppression unit activities, were planned and performed to benefit the City's low- and moderate- income neighborhoods on an eligible area basis. Those neighborhoods are defined by CDBG regulations as census tracts or block groups where at least 51% of households are low- and moderate-income. The attached FY 2015-16 Action Plan Project Locations map shows the location of completed projects with specific addresses. Some other programs were made available to individuals from low- or moderate-income households throughout the community, regardless of their place of residence, such as meal delivery to frail homebound seniors, Senior Center services, homeless prevention and intervention.

Funding for acquisition of properties for affordable housing may be made anywhere in the City, provided there is an agreement to make a specified number or share of the units available to income-eligible residents for the required period of time.

During program year 2015-16, HOME funding was made available for acquisition and rehabilitation of properties for affordable housing, and the City entered into an Affordable Housing Agreement with Jamboree Housing for the new construction of 47 senior and family affordable rental units. The units are under construction and are scheduled for completion in PY 2016-17.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City implemented activities and utilized CDBG funds consistent with the 2015-16 Annual Action Plan. The City secured and utilized HUD and leveraged funding consistently with that resource allocation plan. Throughout 2015-16, the City did not take any actions that hindered the implementation of the Consolidated Plan or Action Plan.

Sub-recipients for FY 2015 CDBG funds were required to detail all secured and unsecured funding sources in the proposals. Each agency was asked to identify all project funding sources at the time of contract execution and again at project close out.

The HOME program requires a 25% match for each HOME dollar invested and excess match may be recorded for use in future years.

The ESG program requires a 100% match.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	2,514,517
2. Match contributed during current Federal fiscal year	90,254
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,604,771
4. Match liability for current Federal fiscal year	361,017
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,243,754

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year							
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing
15/01/NON	03/28/1996	0	0	0	0	0	90,254
Total Match							90,254

Table 6 – Match Contribution for the Federal Fiscal Year

### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
9,456	0	0	0	9,456

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 – Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	40	49
Number of Special-Needs households to be provided affordable housing units	6	0
<b>Total</b>	<b>46</b>	<b>49</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	49
Number of households supported through The Production of New Units	10	0
Number of households supported through Rehab of Existing Units	6	0
Number of households supported through Acquisition of Existing Units	10	0
<b>Total</b>	<b>46</b>	<b>49</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

47 units of affordable housing are currently under construction and will be completed during program year 2016-17. City staff is currently in discussions with several developers for the acquisition and rehabilitation of multi-family properties.

**Discuss how these outcomes will impact future annual action plans.**

The completion of the Wesley Village multi-family affordable housing project will exceed the amount of new affordable units contemplated in the Action Plan. When negotiations with affordable housing developers result in an affordable housing agreement, we should exceed the amount of rehabilitation of existing units contemplated in the Action Plan.



Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 13 – Number of Persons Served**

### **Narrative Information**

During program year 2015-2016 \$1,427,995 in HOME funds was expended for the Wesley Village affordable housing project. This project, when completed, will provide 13 units of affordable housing to very-low income families and 33 units of affordable to low-income families.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During the FY15-16, the City of Garden Grove was awarded \$175,880 in Emergency Solution Grants (ESG) fund to assist in addressing the issues of homelessness throughout the City. The funds were made available to various service providers offering different types of eligible homeless programs. The services included emergency shelters, essential services, homeless prevention, and homeless outreach. With the limited amount of funds available, the City was only able to provide \$ 9,000 of ESG funds to street outreach services. City staff focused the majority of resources to help service providers maintain emergency shelter operations for homeless individuals and families, provide essential services such as case management and career counseling, and support homeless prevention programs through rapid rehousing and transitional housing.

Nonetheless, the City was able to provide resources to the Women's Transitional Learning Center (WTLC), a domestic violence (DV) shelter, with their outreach programs. Maximizing the use of their funding, WTLC facilitated a series of DV education and training through community events in collaboration with the Garden Grove Police Department. WTLC also worked with the Police Department with follow ups on reports relating to domestic violence where an individual is in need of emergency shelters. WTLC would contact the victims in an effort to prevent homelessness by providing referrals and offering essential services. In addition, WTLC provides Personal Empowerment (PE) classes, which is a 10-week series on domestic violence in an effort to prevent homelessness and ensure safe families. Through their community outreach program, WTLC was able to assist 238 Garden Grove residents in FY15-16.

The City of Garden Grove Police Department's Special Resource Team (SRT), funded through the City's general fund, also implemented street outreach programs for the homeless. The SRT focused on providing resources to help reduce the number of homeless and the police responses involving the homeless and mentally ill. The Police Department also partnered up with Orange County Mental Health agencies to provide resource and assistance to homeless individuals that the SRT encounters. Other efforts by the SRT included relocating homeless occupants living in dangerous flood control channels. During the outreach and relocation process, the Department and its partnered agencies also provided resource assistance such as rehab, shelters, career counseling, food pantries, and mental health services to the homeless.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Of the \$175,880 of ESG funds, the City allocated \$97,023 for emergency shelter operations, which included transitional housing, and \$50,075 for rapid rehousing programs. These funds were distributed amongst 4 organizations, providing different levels of homeless/client programs including chronically

homeless services, domestic violence, winter armory, child care, and rental assistance.

In FY2015, 45 homeless residents received transitional housing through shelter programs from Thomas House Temporary Shelter, a subrecipient of the City's ESG funds. Thomas House also served an additional 19 Garden Grove residents with homeless prevention services, providing rental assistance and supportive services in addition to case management, child care, and career counseling. The ESG funds also supported Interval House Crisis Shelter in maintaining its domestic violence shelter program. Over 387 victims of domestic violence and their children from Garden Grove were given emergency shelter and were provided support services which included a safe living environment in a confidential location and case management to ensure that the victims were rapidly rehoused in decent and affordable permanent housing.

The City's ESG funds were also used to support Mercy House Living Center operate its seasonal Armory. During the cold winter months, 57 Garden Grove homeless residents were provided with emergency shelter, hunger relief, hygiene, and personal care. In addition, Mercy House also provided 4,889 bed nights to Garden Grove homeless residents as they waited for referrals to transitional or permanent housing through coordination with neighboring partners and the County's 24/7 referral helpline, OC 2-1-1.

Overall, with the limited funding that the City of Garden Grove received to address homelessness, the City was able to support its partnering service providers sheltered over 580 Garden Grove homeless residents and also provided essential services to support the individual needs of the residents with the goal of transitioning to permanent housing. The number of Garden Grove homeless residents served exceeded the projected level of services by approximately 45. With the support of the City's ESG funding, shelter organizations were able to provide over 10,437 bed nights for the homeless population of Garden Grove.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City of Garden Grove committed \$15,000 in ESG funds for homeless prevention services. Thomas House Temporary Shelters assisted over 20 families through their Homeless Prevention Initiative (HPI) program, providing rental assistance and case management services to keep Garden Grove families from becoming homeless. Other ESG subrecipient organization such as Interval House has made great efforts to assist victims from becoming homeless after they've gone through their temporary housing programs. Staff at Interval House would conduct follow up case management for their DV victims and or make referrals to the Garden Grove's Housing Authority for section 8 vouchers for permanent housing.

In FY2015, the Garden Grove Housing Authority worked with both Thomas House and Interval House in providing 11 section 8 vouchers to qualified residents coming from the shelter programs. Under the

voucher program, individuals or families with a voucher are able to find and lease a unit and only have to pay a portion of the rent. The program further assisted low-income individuals and families avoid becoming homeless.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In FY2015, the City allocated \$50,075 for rapid rehousing program which was administered through Interval House Crisis Shelters. The program targeted victims of domestic violence and their children seeking emergency shelters while waiting for permanent housing. The program also provided security deposits and rental assistance payments directly to landlords on behalf of participants, housing stability case management, legal services for housing needs, and credit repair assistance. The services is designed to seamlessly transition clients into suitable and stable permanent housing. Interval House's partners include over 40 landlords to provide as needed housing.

The funds used for rapid rehousing program in FY2015 provided personnel and financial assistance for 5 Garden Grove households. In addition, the rapid rehousing program overall exceeded the national HUD performance standards with 92% of emergency shelter participants moving into permanent housing upon exit and 100% of Rapid Re-housing participants exiting into permanent housing. Additionally, 85% of participants from both programs increased their total income.

### **CR-30 - Public Housing 91.220(h); 91.320(j)**

#### **Actions taken to address the needs of public housing**

The City of Garden Grove operates no units of public housing.

#### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City of Garden Grove operates no units of public housing.

#### **Actions taken to provide assistance to troubled PHAs**

The City of Garden Grove operates no units of public housing.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Market and governmental factors pose barriers to the provision of adequate and affordable housing. These factors tend to disproportionately impact lower- and moderate-income households due to their limited resources for absorbing the costs. Garden Grove works to remove barriers to affordable housing by implementing a Housing Element that is consistent with California law and taking actions to reduce costs or provide off-setting financial incentives to assist in the production of safe, high-quality, affordable housing. The City is committed to removing governmental constraints that hinder the production of housing, and offers a “one-stop” streamlined permitting process to facilitate efficient entitlement and building permit processing.

The City of Garden Grove has instituted additional actions aimed at reducing the impact of the public sector role in housing costs. City efforts to remove barriers to affordable housing include:

- Periodical analysis and revision of the zoning code aimed at developing flexible zoning provisions in support of providing an adequate supply of desirable housing, such as mixed use zoning standards and updates to the Housing Element
- Provision of affordable housing projects through acquisition and rehabilitation activities, and new construction of affordable housing units
- Establishing a streamlined service counter to reduce process time
- Density bonuses for affordable projects
- Continued assessment of existing policies, procedures, and fees to minimize unnecessary delays and expenses to housing projects

In addition, the City has updated its Analysis of Impediments to Fair Housing Choice (AI) report in coordination with other local jurisdictions. This report identifies any potential impediments to fair housing and establishes a Fair Housing Action Plan to outline steps to overcome any identified impediments.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The major obstacle to addressing the underserved needs is the lack of adequate funding, especially for affordable housing activities. With the dissolution of redevelopment in California and reduced State and federal funding levels, the City's ability to address the extensive needs in the community is seriously compromised. The City will strive to leverage available funds, to the greatest extent possible, to overcome obstacles in meeting underserved needs.

The City recently adopted its 2014-2021 Housing Element, which includes a commitment to annually

pursue State, Federal, and other funding opportunities to increase the supply of safe, decent, affordable housing in Garden Grove for lower-income households (including extremely low-income households), such as seniors, disabled, the homeless, and those at risk of homelessness. In addition, the leveraging of available funds, to the greatest extent possible, will continue.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City has an aggressive policy to identify and address lead-based paint hazards in all HUD-funded housing rehabilitation projects. The City considers all housing rehabilitation an opportunity to address this hazard in case pregnant women or children might live in the house in the future. We, therefore, require lead paint testing for 100% of the City's HUD-funded residential rehabilitation programs where paint will be disturbed in properties built before 1978. Loan/grant recipients are required to obtain a lead-based paint inspection prior to commencement of work as well as a post-rehabilitation clearance test if the work disturbed areas where lead contamination had been found. Because the additional costs of lead hazard testing and remediation can be prohibitively expensive for low-income homeowners, the City covers as a grant the costs of the lead paint inspection, and if necessary any lead paint interim controls and lead clearance testing, in conjunction with any CDBG-funded housing rehabilitation grants or loans.

During 2015-16, the City funded no homebuyer or home rehabilitation projects. Therefore, no lead-based paint testing was conducted.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Garden Grove continues to look for ways to expand economic activities to include all people and provide programs to those people who are less fortunate. In the past, the City has focused on the creation of jobs for low- and moderate-income persons through economic development in the Harbor Boulevard area. Through the Consolidated Plan and associated Action Plans, the City seeks to create and retain permanent jobs that are available to and/or filled by low- and moderate-income people. In addition, other essential elements of the City's anti-poverty strategy include:

- Section 8 Housing Choice Voucher Program
- Housing Choice Voucher Family Self Sufficiency Program
- Economic Development programs
- Anti-crime programs
- Housing Rehabilitation programs
- Creation of Affordable Housing
- Transitional housing and homeless service programs

Through these programs, the City is working to reduce the number of families living below the poverty line. The goals and strategies contained in the Consolidated Plan for funding housing, community development, and community services activities often directly address poverty issues through provision of funding or services, or indirectly through the creation of jobs.

In addition, the City will allocate up to 15% of its CDBG funds annually to public service agencies that offer supportive services in an effort to reduce poverty.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Successful program implementation requires coordination, both internally and with outside agencies. The City makes changes, as needed, to its staff assignments to address the administrative, planning, and reporting needs of CDBG, HOME, and ESG funds. Project management improvements have included strengthened project eligibility review and staff training of regulatory compliance and procedures. The City of Garden Grove Neighborhood Improvement Division of the Community and Economic Development Department serves as the lead agency in administration and compliance of CDBG, HOME, and ESG programs and grant management. The Neighborhood Improvement Division coordinates activities related to CDBG, HOME, and ESG funds, including coordination of internal departments, outside agencies, and grant recipients.

The City's ongoing efforts in its institutional structure include strengthening project designs through negotiating stronger and more specific performance goals for project contracts. This includes ongoing education and technical assistance for program stakeholders including fellow City Departments implementing HUD-funded programs, outside contractors, the Neighborhood Improvement and Conservation Commission, the City Council, and the public in general regarding the overall objectives and eligible and ineligible uses of each of our HUD funds.

The City also amended the Citizen Participation Plan to make it more readable and to officially designate the City Council as the public hearing body, and worked closely with the Neighborhood Improvement and Conservation Commission to deepen their understanding of the CDBG, HOME, and ESG programs.

Capacity-building is another component in development of the City's institutional structure. In addition to in-house training and development of improved management systems, the City will continue to participate in all HUD training offered locally. To gather more information, build staff knowledge, and seek regional solutions to regional problems, the City participates in regional efforts such as the Orange County Continuum of Care for the Homeless.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Housing, supportive services, and community development activities were delivered by a number of public agencies, nonprofit entities, and private organizations. The City of Garden Grove continued to function in a coordinating role between local non-profit service providers and other county, State, and federal organizations, as well as regional agencies and plans such as the Orange County Continuum of Care (CoC).

To enhance coordination, the City participated in regional planning groups and forums to foster



collaboration with other agencies and organizations. Through collaboration, the City identified common goals and strategies to avoid overlaps in services and programs and identify potential for leveraging resources. The City also continued to work with a wide range of public and community social service agencies to meet and address the various needs of the community. The City also utilized the services of 211 Orange County, whose mission is to help people in the community find the help they need by eliminating the barriers to finding and accessing social services.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Please see the attached text for the response.

**Analysis of Impediments**

The City of Garden Grove is required to undertake an analysis of impediments to fair housing that may be prevalent in the community, and to develop an action plan to address impediments. The City, in collaboration with other Orange County communities, participated in the updating of a five-year analysis of impediments of fair housing. The 2015-2020 Orange County Regional Analysis of Impediments to Fair Housing Choice (Regional AI). The following are the private sectors impediments;-Housing Discrimination-Discriminatory Advertising-Blockbusting-Denial of Reasonable Accommodation-Hate Crimes-Unfair LendingDuring the 2015-2016 report period the City of Garden Grove undertook the following programs/actions (on its own or in cooperation with a fair housing provider) to overcome the impediments to fair housing choices identified in the Regional AI. Garden Grove contracted with Fair Housing Foundation (FHF) to provide comprehensive educational and enforcement programs for City residents. The FHF understands the private sector and is well equipped to analyze impediments, describe appropriate actions, and to follow-through on those actions. Programs/actions taken during the 2015-2016 report period included:Fair Housing Outreach and Education Private Sector Impediments Addressed: -Discriminatory Advertising-Denial of Reasonable Accommodation-Hate CrimesActions Taken: -Set up 5 booths to provide fair housing information at community events-Distributed 11,458 pieces of literature pertaining to fair housing-Held 12 management training classes (4 hours each)-Gave 14 presentations providing a synopsis of FHF services and statistics (20-40 minutes each)-Held 8 tenant/landlord workshops (2 hours each)-Offered 10 walk-in clinics-Participated in 20 media activities to promote fair housing-Total attendance for the above actions was 8,834 peopleGeneral Housing Counseling & ResolutionPrivate Sector Impediments Addressed: -Housing Discrimination-Discriminatory Advertising-Denial of Reasonable AccommodationActions Taken: -FHF responded to 413 inquiries regarding general housing issues. In addition, FHF screens, inputs data, counsels, pursues habitability cases, provides unlawful detainer assistance, conducts mediations, and provides appropriate referrals.Discrimination Counseling, Compliant Intake, and InvestigationPrivate Sector Impediments Addressed: -Housing Discrimination-Discriminatory Advertising-Denial of Reasonable Accommodation-BlockbustingActions Taken: -FHF responded to 21 inquiries regarding discrimination, complaints, screening, and counseling-As a result of the above inquiries, FHF opened 7 cases in response to discrimination, and to perform extensive testing, conciliate, mediate, provide agency referrals, and litigate.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Although the City's HUD-funded activities and strategies have been very successful, we strive for continued improvements in our housing, homelessness, neighborhood improvement, and public service priority needs, and our grant administration, compliance, and monitoring. During 2015-16, the City continued to improve its project, fiscal, and other administrative management systems to ensure compliance with CDBG, HOME, and ESG program and comprehensive planning requirements through the following measures and accomplishments:

The City's Community and Economic Development and Finance Departments worked together very intensively over the last six months, in preparation for this CAPER and for the 2015-16 Action Plan. Through several brainstorming meetings of managers and all staff from both teams and nearly daily problem-solving opportunities by staff, we have achieved comprehensive training of key staff in both departments on HUD program financial administration and using IDIS. Key Finance Department staff has recently changed over. Community and Economic Development staff has been working with the Finance staff to educate them on HUD requirements. This cooperation will improve the timeliness of HUD fund drawdowns, establish better procedures and schedules for aligning the City's general budget planning and the HUD Action Plan process, the City's general ledger and IDIS records, and for handling remaining funds at the end of the program year.

In an effort to ensure up-to-date knowledge of HUD programs and policies, staff members invested 197.5 hours in training, workshops, webinars or technical assistance sessions sponsored by HUD or by outside agencies but with direct relevance to HUD program implementation. Topics of the trainings included a Financial Management, Analysis of Impediments, HMIS, IDIS, Sub-recipients management, CDBG and Environmental Training.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City's effort to provide citizens with reasonable notice and an opportunity to comment on performance as outlined in the draft FY 2015-16 CAPER follows the process outlined in the Citizen Participation Plan. The Citizen Participation plan describes the process involved in administering, reviewing or approving activities in the FY 2015 CAPER.

As outlined in the Citizen Participation Plan, the draft CAPER is available online, with copies also available Garden Grove City Hall and Garden Grove Regional Library.

The 15 day public comment period for the FY 2015 CAPER was from September 9 through September 27, 2016. The City held public hearings to receive public comment on the CAPER at the September 12, 2016 Neighborhood Improvement and Conservation Commission meeting and at the September 27, 2016 City Council meeting. All public comments received and the notices published are included in the Attachment 1.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Garden Grove CDBG program did not have any significant changes to the Consolidated Plan goals.

<b>Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?</b>
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No
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**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During program year 2015-2016 the Housing Authority conducted Housing Quality Standard inspections for the 49 families on the Tenant Based Rental Assistance program to determine compliance with HUD property standards.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

All HOME funded affordable housing projects must adopt affirmative marketing procedures and submit the affirmative marketing plan to the City. During site visits overall performance related to fair housing and non-discrimination is monitored to ensure fair housing compliance.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

The HOME program received \$9,456 in program income during program year 2015-16. These funds will be carried over into program year 2016-2017 for program activities.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

Section 8 funds: The Garden Grove Housing Authority administers the Section 8 program for the City and provides rent subsidies to 2,337 Garden Grove households.

Low-Income Housing Tax Credits (LIHTC): The federal 4% and 9% LIHTC is the principal source of funding for the construction and rehabilitation of affordable rental homes. They are a dollar-for-dollar credit against federal tax liability. In FY 2015, 47 units under construction utilized this source of financing.

## CR-60 - ESG 91.520(g) (ESG Recipients only)

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	GARDEN GROVE
Organizational DUNS Number	009596495
EIN/TIN Number	956005848
Identify the Field Office	LOS ANGELES
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Santa Ana/Anaheim/Orange County CoC

##### ESG Contact Name

Prefix	Ms
First Name	Allison
Middle Name	D
Last Name	MILLS
Suffix	O
Title	Neighborhood Improvement Manager

##### ESG Contact Address

Street Address 1	11222 Acacia Parkway
Street Address 2	O
City	Garden Grove
State	CA
ZIP Code	92840
Phone Number	7147415139
Extension	O
Fax Number	O
Email Address	allisonj@garden-grove.org

##### ESG Secondary Contact

Prefix	Ms
First Name	Nida
Last Name	Watkins
Suffix	O
Title	Project Manager
Phone Number	7147415159
Extension	O
Email Address	nidaw@garden-grove.org

CAPER

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## **2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 07/01/2015  
**Program Year End Date** 06/30/2016

### **3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** WOMEN'S TRANSITIONAL LIVING CENTER  
**City:** Fullerton  
**State:** CA  
**Zip Code:** 92836  
**DUNS Number:** 627226723  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 19000

**Subrecipient or Contractor Name:** INTERVAL HOUSE  
**City:** Seal Beach  
**State:** CA  
**Zip Code:** 90740  
**DUNS Number:** 113510176  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 87896

**Subrecipient or Contractor Name:** MERCY HOUSE TRANSITIONAL LIVING CENTERS  
**City:** Santa Ana  
**State:** CA  
**Zip Code:** 92702  
**DUNS Number:** 879797165  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 10000

**Subrecipient or Contractor Name:** OC Partnership

**City:** Santa Ana

**State:** CA

**Zip Code:** 92705

**DUNS Number:** 014692973

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 8090

**Subrecipient or Contractor Name:** Thomas House Temporary Shelter

**City:** Garden Grove

**State:** CA

**Zip Code:** 92842

**DUNS Number:** 075396882

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 45203



## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	11
Children	8
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>19</b>

Table 14 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	6
Children	0
Don't Know/Refused/Other	4
Missing Information	0
<b>Total</b>	<b>10</b>

Table 15 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	120
Children	31
Don't Know/Refused/Other	336
Missing Information	74
<b>Total</b>	<b>561</b>

Table 16 – Shelter Information

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	238
<b>Total</b>	<b>238</b>

Table 17 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	137
Children	39
Don't Know/Refused/Other	340
Missing Information	312
<b>Total</b>	<b>828</b>

Table 18 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	71
Female	99
Transgender	0
Don't Know/Refused/Other	340
Missing Information	318
<b>Total</b>	<b>828</b>

Table 19 – Gender Information

## 6. Age—Complete for All Activities

	Total
Under 18	39
18-24	4
25 and over	24
Don't Know/Refused/Other	0
Missing Information	761
<b>Total</b>	<b>828</b>

Table 20 – Age Information

## 7. Special Populations Served—Complete for All Activities

### Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	5	0	0	5
Victims of Domestic Violence	536	101	13	405
Elderly	9	1	0	6
HIV/AIDS	0	0	0	0
Chronically Homeless	10	0	0	10
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	28	0	0	28
Chronic Substance Abuse	8	0	0	8
Other Disability	30	0	0	25
Total (Unduplicated if possible)	101	0	0	73

Table 21 – Special Population Served

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	103,116
Total Number of bed-nights provided	10,437
Capacity Utilization	10.12%

Table 22 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

All subrecipients of ESG funds providing services were required to use homeless/client certification forms during the intake process to ensure all clients serviced were qualified and are residents of the City of Garden Grove. In addition, subrecipients were also required to submit completed quarterly reports for monitoring purposes. During the aforementioned process, City staff addressed concerns and/or discrepancies within the reports and made sure corrections were made at the early stages of the fiscal year. Overall, service providers were either on point or surpassed their projected level of services. The capacity of utilization for shelter was approximately 85.99% (88,671 bed nights provided). Of the 85.99%, 10.12% (10,437 bed nights) were Garden residents.

In addition, City staff consulted with the CoC and attended meetings with various County subcommittees to discuss issues, concerns, and best practices for meeting the needs of the homeless population. Staff also collaborated with neighboring jurisdiction receiving ESG funds and have established a shared Request for Proposal (RFP) that was utilized to fund service providers for the 16-17 fiscal year. The current collaborative project is creating a uniform ESG guideline that can be utilized amongst all service providers within the County. This guideline will not only promote a cohesive effort between the neighboring Cities in addressing homelessness but will also assist service providers stay compliant with HUD's regulations.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	11,000	12,563	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	4,237
<b>Subtotal Homelessness Prevention</b>	<b>11,000</b>	<b>12,563</b>	<b>4,237</b>

Table 23 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	39,304	42,283	39,855
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	10,205
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>39,304</b>	<b>42,283</b>	<b>50,060</b>

Table 24 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	14,000	0	13,683
Operations	64,400	77,788	77,482
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>78,400</b>	<b>77,788</b>	<b>91,165</b>

Table 25 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	6,500	6,930	8,090
Administration	10,608	11,966	13,191
Street Outreach	0	0	0

**Table 26 - Other Grant Expenditures****11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015
464,085	145,812	151,530	166,743

**Table 27 - Total ESG Funds Expended****11f. Match Source**

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	8,090
State Government	0	0	19,038
Local Government	0	103,658	37,597
Private Funds	15,000	0	30,833
Other	298,204	186,500	39,765
Fees	0	0	10,082
Program Income	0	0	10,628
<b>Total Match Amount</b>	<b>313,204</b>	<b>290,158</b>	<b>156,033</b>

**Table 28 - Other Funds Expended on Eligible ESG Activities****11g. Total**

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
1,223,480	459,016	441,688	322,776

**Table 29 - Total Amount of Funds Expended on ESG Activities**

# **ATTACHMENTS**

**Attachment 1: PUBLIC NOTICES / COMMENTS**

**Attachment 2: FY 2015-16 ACTION PLAN PROJECT LOCATIONS**

**Attachment 3: PR26 CDBG FINANCIAL SUMMARY REPORT**

**Attachment 1:**

**PUBLIC NOTICES / COMMENTS**



**PUBLIC NOTICE  
CITY OF GARDEN GROVE  
2015-16 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION  
REPORT (CAPER)**

The City of Garden Grove, Community and Economic Development Department, in accordance with U.S. Department of Housing and Urban Development (HUD) regulations, has prepared its Draft FY 2015-16 Consolidated Annual Performance and Evaluation Report (CAPER). The report describes and assesses the housing, economic, and community development activities undertaken by the City over the period July 1, 2015, through June 30, 2016.

On September 12, 2016, at 6:30 p.m., the Garden Grove Neighborhood Improvement and Conservation Commission (NICC) will hold a Public Hearing in the Council Chambers of the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, to consider the FY-2015-16 CAPER.

On September 27, 2016, at 6:30 p.m., the City Council will also hold a Public Hearing in the Council Chambers to consider the FY 2015-16 CAPER.

The Draft CAPER will be available for public review and comment from September 9, 2016, through September 27, 2016 during regular business hours at the Community and Economic Development Department, located in City Hall, at 11222 Acacia Parkway, Garden Grove, CA 92840. All comments received during the comment period and Public Hearings will be included and responded to in the Final CAPER, which will be submitted to HUD by September 28, 2016.

To review, ask questions, or submit comments about the CAPER, please visit or contact: Allison Mills, Neighborhood Improvement Manager, via telephone to (714)-741-5139, email to [allisonj@ci.garden-grove.ca.us](mailto:allisonj@ci.garden-grove.ca.us) or mail to the City of Garden Grove, 11222 Acacia Parkway, Garden Grove, CA 92840.

/s/ KATHLEEN BAILOR, CMC  
City Clerk

**NOTIFICACION PUBLICA  
CIUDAD DE GARDEN GROVE  
REPORTE ANUAL DE EJECUCION CAPER 2015-2016 (CAPER)**

El Departamento de Desarrollo Economico y Comunitario de la Ciudad de Garden Grove, de acuerdo con los reglamentos del Departamento de Vivienda y Desarrollo Urbano de los EE.UU. (HUD), ha preparado su borrador del Reporte Consolidado Anual de Ejecución y Evaluación FY2015-16 (CAPER). El reporte describe y evalúa las actividades de vivienda, economía y de desarrollo de la comunidad llevadas a cabo por la Ciudad durante el periodo 1º de julio del 2015 hasta el 30 de junio del 2016.

La Comisión de Mejoramiento y Conservación Vecinal llevará a cabo una audiencia pública para consideración del CAPER el 12 de septiembre del 2016 a las 6:30 p.m. en el Centro de Reuniones de la Comunidad de Garden Grove localizado en el 11300 Standford Avenue, Garden Grove, CA.

El Ayuntamiento entonces llevará acabo una segunda audiencia pública durante la reunión del Consejo de la Ciudad el 27 de septiembre del 2016 a las 6:30 p.m. en el Centro de Reuniones de la Comunidad para consideración del CAPER.

Desde el 9 de septiembre del 2016 al 27 de septiembre del 2016, el borrador CAPER estará disponible para revisión y comentarios públicos durante horario de oficina en el Departamento de Desarrollo Economico y Comunitario, ubicado en el Ayuntamiento, en el 11222 Acacia Parkway, Garden Grove, CA 92840. Todos los comentarios recibidos durante el periodo de comentario y audiencias serán incluidos y contestados en el CAPER final que será sometido a HUD el 28 de septiembre del 2016.

Para revisar, hacer preguntas, o presentar comentarios acerca del CAPER, por favor visite o pongase en contacto con Allison Mills, Neighborhood Improvement Manager, vía teléfono al (714) 741-5139 correo electrónico al [allisonj@ci.garden-grove.ca.us](mailto:allisonj@ci.garden-grove.ca.us) o por correo a la Ciudad de Garden Grove, 11222Acacia Parkway, Garden Grove, CA 92840

/s/ KATHLEEN BAILOR, CMC  
Secretaria de la Municipalidad

**THÔNG BÁO**  
**THÀNH PHỐ GARDEN GROVE**  
**BÁO CÁO THÀNH TÍCH HÀNG NĂM CAPER 2015-16 (CAPER)**

Ban Phát Triển Kinh Tế và Cộng Đồng (Community and Economic Development Department) Thành Phố Garden Grove đã soạn thảo Bản Báo Cáo về Thành Tích và Đánh Giá Thống Nhất Hàng Năm (Consolidated Annual Performance and Evaluation Report - CAPER) cho tài khóa 2015-16 để phù hợp với các quy định của Ban Phát Triển Gia Cư và Đô Thị Hoa Kỳ (U.S. Department of Housing and Urban Development – HUD.) Bản báo cáo mô tả và đánh giá các hoạt động phát triển về gia cư, kinh tế, và cộng đồng mà Thành Phố đảm nhiệm trong thời kỳ từ ngày 1 tháng Bảy, 2015 đến ngày 30 tháng Sáu, 2016.

Vào ngày 12 tháng Chín, 2016, lúc 6:30 chiều, Ủy ban Phát Triển và Duy Trì Hàng Xóm sẽ có buổi điều trần công cộng tại Trung tâm Hợp Hội Cộng Đồng (Community Meeting Center), tọa lạc tại 11300 Stanford Avenue để tham khảo thêm về chương trình CAPER 2015-2016.

Vào ngày 27 tháng Chín, 2016 bắt đầu lúc 6:30 chiều sẽ có một buổi điều trần công cộng trong thời gian của buổi họp Hội Đồng Thành Phố để tham khảo thêm về chương trình CAPER 2015-2016.

Bản thảo CAPER sẽ có sẵn cho công chúng tham khảo và góp ý trong thời hạn từ ngày 9 tháng Chín, 2016 đến ngày 27 tháng Chín, 2016 trong giờ làm việc tại Ban Phát Triển Kinh Tế và Cộng Đồng, tọa lạc trong Tòa Thị Chánh Thành phố, địa chỉ là 11222 Acacia Parkway, Garden Grove, CA 92840. Mọi góp ý nhận được trong thời gian góp ý và điều trần sẽ được để vào và trả lời trong bản CAPER sau cùng, bản này sẽ được nộp cho HUD vào ngày 28 tháng Chín, 2016.

Để tham khảo, đặt câu hỏi, hoặc góp ý về bản báo cáo CAPER, xin đến hoặc liên lạc: Allison Mills, Quản Lý Dự Án, qua điện thoại (714) 741-5139, hoặc gửi email [allisonj@ci.garden-grove.ca.us](mailto:allisonj@ci.garden-grove.ca.us), hoặc gửi thư về City of Garden Grove, 11222 Acacia Parkway, Garden Grove, CA 92840.

/s/ Kathy Bailor  
Thư Ký Thành Phố

Việt Hợp Quốc Đông:

# LIỀU TT OBAMA SẼ MỞ LẠI HỒ SƠ BIỂN ĐÔNG TẠI THƯỢNG ĐÌNH G-20

Thượng Đỉnh Mỹ-ASEAN ở Washington?

Hàng triệu người Mỹ đã chờ đợi để xem liệu Tổng thống Obama có mở lại hồ sơ Biển Đông tại Thượng Đỉnh Mỹ-ASEAN hay không. Ông Obama đã hứa sẽ làm điều này trong bài phát biểu của ông tại Thượng Đỉnh Mỹ-ASEAN vào ngày 11 tháng 11 năm 2015. Ông Obama đã hứa sẽ làm điều này trong bài phát biểu của ông tại Thượng Đỉnh Mỹ-ASEAN vào ngày 11 tháng 11 năm 2015.

Thượng Đỉnh Mỹ-ASEAN là một sự kiện quan trọng trong lịch sử ngoại giao của Mỹ. Đây là lần đầu tiên Tổng thống Obama tham dự Thượng Đỉnh Mỹ-ASEAN. Ông Obama đã hứa sẽ làm điều này trong bài phát biểu của ông tại Thượng Đỉnh Mỹ-ASEAN vào ngày 11 tháng 11 năm 2015.

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**TRUNG TÂM PHÁT GIẢI - TỔ ĐÌNH HÀNH BẮNG QUANG**

**THƯ MỜI**

Thư mời Đại biểu và các khách mời

Chức vụ: Đại biểu, Khách mời

Địa điểm: Trung tâm Phát Giải - Tổ Đình Hành Bàng Quang

Thời gian: 12 tháng 11 năm 2015

Chủ đề: Phát triển kinh tế và xã hội

Địa điểm: Trung tâm Phát Giải - Tổ Đình Hành Bàng Quang

Thời gian: 12 tháng 11 năm 2015

Chủ đề: Phát triển kinh tế và xã hội

**THÔNG BÁO**

**THÀNH PHỐ GARDEN GROVE**

**ĐẠI BIỂU ĐẠI THÁM HIỆNG NĂM 2015-16**

**(CAPER)**

Ban Đại biểu Kinh tế và Cộng đồng (Community and Economic Development) Thành phố Garden Grove sẽ tổ chức Đại hội Đại biểu Đại Thám Hiệng năm 2015-16 vào ngày 12 tháng 11 năm 2015.

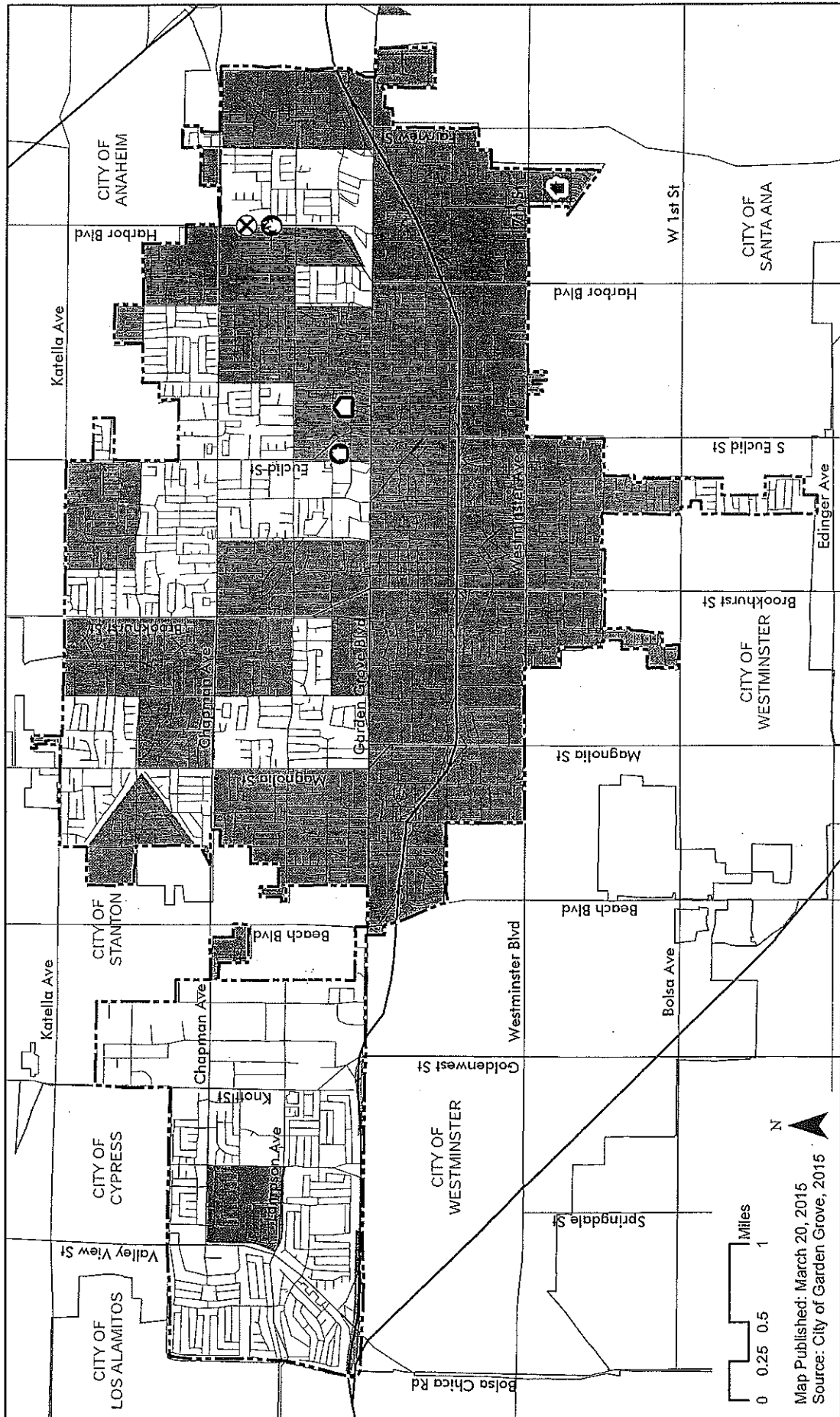
Địa điểm: Trung tâm Phát Giải - Tổ Đình Hành Bàng Quang

Thời gian: 12 tháng 11 năm 2015

Chủ đề: Phát triển kinh tế và xã hội

**Attachment 2:**

**FY 2015-16 ACTION PLAN PROJECT LOCATIONS**



# LEGEND

- |   |   |  |  |
|---|---|--|--|
| <p><b>Lower Income Areas</b></p> <ul style="list-style-type: none"> <li>- Substandard Housing Code Abatement</li> <li>- Gang Suppression Unit</li> </ul>            | <p><b>Specific Project Locations</b></p> <ul style="list-style-type: none"> <li>Fire Station Acquisition (address to be determined)</li> <li>Harbor Blvd Improvements (address to be determined)</li> <li>Senior Center</li> <li>Thomas House Temporary Shelter</li> <li>United Methodist Church Project</li> </ul> | <p><b>Citywide Programs</b></p> <ul style="list-style-type: none"> <li>- Senior Home Improvement Grants</li> <li>- Community Senior Serv</li> <li>- Fair Housing Foundation of Long Beach</li> <li>- Mercy House</li> <li>- OC 211</li> <li>- Section 108 Repayment</li> <li>- Municipal Support Services</li> <li>- Administration</li> <li>- Tenant Based Rental Assistance</li> </ul> | <p><b>Garden Grove City Boundary</b></p> <ul style="list-style-type: none"> <li>- Freeway/Highway</li> <li>- Major Road</li> <li>- Railroad</li> </ul> |
| <p><b>Confidential Locations</b></p> <ul style="list-style-type: none"> <li>- Women's Transitional Living Center</li> <li>- Interval House Crisis Center</li> </ul> |   |  |  |

**Attachment 3:**

**PR26 CDBG FINANCIAL SUMMARY REPORT**



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2015  
GARDEN GROVE , CA

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**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	191,340.00
02 ENTITLEMENT GRANT	1,937,878.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	91,942.30
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,221,160.30

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	521,512.33
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	521,512.33
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	501,333.97
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	1,198,008.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(56,013.00)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,164,841.30
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	56,319.00

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	521,512.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	521,512.33
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	380,891.63
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	90,209.83
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	290,681.80
32 ENTITLEMENT GRANT	1,937,878.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,937,878.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	501,333.97
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	57,745.37
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(56,013.00)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	387,575.60
42 ENTITLEMENT GRANT	1,937,878.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,937,878.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%





Office of Community Planning and Development  
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**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Report returned no data.

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	594	5838017	SENIOR CENTER	05A	LMC	\$36,077.81
2014	9	595	5838017	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$10,000.00
2015	8	605	5881048	SENIOR CENTER	05A	LMC	\$98,340.88
2015	8	605	5944307	SENIOR CENTER	05A	LMC	\$59,378.91
2015	8	605	5957738	SENIOR CENTER	05A	LMC	\$2,977.91
2015	9	606	5881048	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$5,000.00
2015	9	606	5944308	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$10,000.00
2015	9	606	5957739	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$5,000.00
					<b>05A</b>	<b>Matrix Code</b>	<b>\$226,775.51</b>
2014	7	593	5838017	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$44,132.12
2015	7	603	5944309	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$89,621.01
2015	7	603	5957757	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$20,362.99
					<b>05I</b>	<b>Matrix Code</b>	<b>\$154,116.12</b>
2015	4	608	5881048	Substandard Housing Code Abatement	15	LMA	\$52,089.90
2015	4	608	5944317	Substandard Housing Code Abatement	15	LMA	\$68,930.65
2015	4	608	5957762	Substandard Housing Code Abatement	15	LMA	\$19,600.15
					<b>15</b>	<b>Matrix Code</b>	<b>\$140,620.70</b>
<b>Total</b>							<b>\$521,512.33</b>

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	594	5838017	SENIOR CENTER	05A	LMC	\$36,077.81
2014	9	595	5838017	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$10,000.00
2015	8	605	5881048	SENIOR CENTER	05A	LMC	\$98,340.88
2015	8	605	5944307	SENIOR CENTER	05A	LMC	\$59,378.91
2015	8	605	5957738	SENIOR CENTER	05A	LMC	\$2,977.91
2015	9	606	5881048	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$5,000.00
2015	9	606	5944308	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$10,000.00
2015	9	606	5957739	MEALS AND SERVICES FOR THE ELDERLY	05A	LMC	\$5,000.00
					<b>05A</b>	<b>Matrix Code</b>	<b>\$226,775.51</b>
2014	7	593	5838017	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$44,132.12
2015	7	603	5944309	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$89,621.01
2015	7	603	5957757	GANG SUPPRESSION SPECIAL UNIT	05I	LMA	\$20,362.99
					<b>05I</b>	<b>Matrix Code</b>	<b>\$154,116.12</b>
<b>Total</b>							<b>\$380,891.63</b>

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	2	588	5838017	CDBG Administration and Planning	21A		\$34,793.14
2015	2	602	5881048	CDBG Administration and Planning	21A		\$158,362.19
2015	2	602	5944310	CDBG Administration and Planning	21A		\$130,687.12
2015	2	602	5957757	CDBG Administration and Planning	21A		\$98,526.29



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					<b>21A</b>	<b>Matrix Code</b>	<b>\$422,368.74</b>
2014	6	592	5838017	CDBG MUNICIPAL SUPPORT SERVICES	21B		\$5,008.20
2015	3	607	5881048	CDBG MUNICIPAL SUPPORT SERVICES	21B		\$8,783.75
2015	3	607	5944311	CDBG MUNICIPAL SUPPORT SERVICES	21B		\$8,783.75
2015	3	607	5957762	CDBG MUNICIPAL SUPPORT SERVICES	21B		\$3,513.50
					<b>21B</b>	<b>Matrix Code</b>	<b>\$26,089.20</b>
2014	5	591	5838017	FAIR HOUSING FOUNDATION	21D		\$17,944.03
2015	5	604	5881048	FAIR HOUSING FOUNDATION	21D		\$9,404.14
2015	5	604	5944312	FAIR HOUSING FOUNDATION	21D		\$14,912.37
2015	5	604	5957762	FAIR HOUSING FOUNDATION	21D		\$10,615.49
					<b>21D</b>	<b>Matrix Code</b>	<b>\$52,876.03</b>
<b>Total</b>							<b>\$501,333.97</b>

**Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR – 26 CDBG Financial Summary Report  
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## **Supplemental Notes / Explanations for Manual Adjustments**

**LINE 07**      An adjustment of \$91,942.30 is included in LINE 07 *Adjustment to Compute Total Available* based on the following:

LINE 01 *Unexpended CDBG Funds at the End of Previous Program Year* shows a total of \$191,340, which was retrieved from the 2014 PR26 Report. Using this figure, LINE 16 *Unexpended Balance* calculates to (\$35,623.30). However, at the end of the 2015 program year, City records and IDIS show that the Unexpended Balance at the end of the year should actually be \$56,319<sup>1</sup>.

The difference between the (\$35,623.30) and the \$56,319 is \$91,942.30, which is the amount included in LINE 07 *Adjustment to Compute Total Available*.

**LINE 14**      An adjustment of \$56,013 is included in Line 14 *Adjustment to Compute Total Expenditures* as the City is currently in the process of wiring this money back to the City's CDBG line of credit. During year-end reconciliation activities, the City noticed that it erroneously over committed funds in IDIS activity #'s 604 and 607. These funds were mistakenly drawn down and now the City is taking action to send the money back to the line of credit. Therefore, the total amount that was overcommitted and subsequently overdrawn is backed out of the computation of total expenditures.

**LINE 29**      Public Service unliquidated obligations identified in the PR26 CDBG Financial Summary Report for program year 2014/15 totaled \$0; however, review of IDIS voucher records show that \$90,209.83 in prior year unliquidated obligations were actually expended in 2015/16. A list of these unliquidated obligation draws is as follows:

- #594 (Senior Center): \$36,077.81, drawn on 8/12/15, Voucher #5838017

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<sup>1</sup> The Unexpended Balance at the end of FY 2015/16 (June 30, 2016) of \$56,319 includes the following: unprogrammed EN funds available for funding of \$54,319; unexpended balance in IDIS activity #430 (Fire Station Acquisition) of \$1,000; and unexpended balance in IDIS activity #318 (Harbor Boulevard Acquisition) of \$1,000.

- #595 (Meals and Services for the Elderly): \$10,000, drawn on 8/12/15, Voucher #5838017
- #593 (Gang Suppression Special Unit): \$44,132.12, drawn on 8/12/15, Voucher #5838017

**LINE 39** Unliquidated obligations identified in the PR26 CDBG Financial Summary Report for program year 2014/15 totaled \$0; however, review of IDIS voucher records show that \$57,745.37 in prior year unliquidated obligations were expended in 2015/16. A list of these 2014/15 unliquidated obligations are as follows:

- #588 (CDBG Administration and Planning.): \$34,793.14, drawn on 8/12/15, Voucher #5838017
- #592 (CDBG Municipal Support Services): \$5,008.20, drawn on 8/12/15, Voucher #5838017
- #591 (Fair Housing Foundation): \$17,944.03, drawn on 8/12/15, Voucher #5838017

**LINE 40** See Line 14 for same explanation.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Tom Schultz
Dept.:	City Manager	Dept.:	Fire
Subject:	Introduction and First Reading of an Ordinance adding Chapter 8.61 to the Municipal Code relating to false fire alarms and adoption of a Resolution setting the False Fire Alarm Fee. ( <i>Action Item</i> )		
		Date:	9/27/2016

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**OBJECTIVE**

To present to the City Council for introduction and first reading an Ordinance adding Chapter 8.61 to the Municipal Code pertaining to false fire alarms to establish standards and controls, including a fee, to reduce the number of false fire alarms to conserve resources and ensure that fire safety services are available in cases of genuine emergencies.

**BACKGROUND**

Currently, the City has no fee imposed for false fire alarms. The Fire Department runs an average of 1,300 false fire alarm calls per year. Many of these false fire alarms are from the same addresses, which either do not fix their systems to prevent false fire alarms, or do not safeguard alarms from manually being set off.

**DISCUSSION**

The proposed ordinance establishes standards and controls, including a fee, to reduce the number of false fire alarms. The regulations include the installation of fire alarm systems in accordance with nationally recognized standards, maintenance of systems in good working order, provision of training or instructions to property owners or users about the proper use of the systems, and notification to the Fire Department prior to any maintenance or testing of a system.

Property owners and users will be assessed a False Fire Alarm Response Fee after the occurrence of three or more false alarms. The first three false fire alarms will receive a warning. A fire alarm installation, maintenance or monitoring business will be subject to the False Fire Alarm Response Fee after the first false fire alarm if they

cause the false fire alarm without first notifying the Fire Department.

Once the ordinance is effective, the attached resolution setting the fee amount at \$126.00 will become effective on November 12, 2016.

#### FINANCIAL IMPACT

None. The false fire alarm response fee will be set at the cost to the City of responding to false fire alarms, but will not be assessed until after the third false fire alarm.

#### RECOMMENDATION

It is recommended that the City Council:

- Introduce and pass to second reading the ordinance entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
ADDING CHAPTER 8.61 TO THE GARDEN GROVE MUNICIPAL CODE RELATING  
TO FALSE FIRE ALARMS.

- Adopt the attached Resolution setting the False Fire Alarm Fee at \$126.00 upon the effective date of the ordinance.

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Ordinance	9/16/2016	Ordinance	GG_Ordinance_Adopting_False_Fire_Alarm_Fee.DOCX
Resolution	9/21/2016	Backup Material	Fee_Reso.docx
Schedule A	9/21/2016	Backup Material	False_Fire_Alarm_Fee-Attachment_A.docx

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADDING CHAPTER 8.61 TO THE GARDEN GROVE MUNICIPAL CODE RELATING TO FALSE FIRE ALARMS.

**City Attorney Summary**

***This Ordinance establishes standards and controls, including a fee, to reduce the number of false fire alarms to conserve resources and ensure that fire safety services are available in cases of genuine emergencies.***

WHEREAS, California Business and Professions Code section 7592.8 authorizes the City to enact ordinances governing false alarm activations and responses; and

WHEREAS, the City would like to reduce the number of false fire alarms to conserve resources and ensure that fire safety services are available in cases of genuine emergencies; and

WHEREAS, the City seeks to deter those who operate residential and business fire alarms from activities that set off those alarms in non-emergency situations; and

WHEREAS, the City Council wishes to enact regulations to include necessary provisions in the Municipal Code regarding false fire alarms as set forth below.

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

SECTION 1: Chapter 8.61 is hereby added to Title 8 of the Garden Grove Municipal Code to read as follows:

**CHAPTER 8.61**

**FIRE ALARM SYSTEMS**

**Section 8.61.010 Purpose**

The purpose of this chapter is to establish standards and controls to reduce the incidents of false fire alarm calls responded to by the Fire

Department. The most effective alarm management is through user and alarm industry accountability.

### **Section 8.61.020 Definitions**

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

"City" means the City of Garden Grove.

"False Fire Alarm" means the activation of a Fire Alarm System resulting in a response by the Fire Department and which is caused by the negligence or intentional misuse of the Fire Alarm System by the owner, its employees, agents or any other activation of a Fire Alarm System not caused by heat, smoke or fire.

"Fire Alarm Agent" means any person who is self-employed or employed either directly or indirectly by a Fire Alarm Business whose duties include any of the following: selling, maintaining, leasing, servicing, repairing, altering, replacing, moving or installing a Fire Alarm System in or on any building, place or premises.

"Fire Alarm Business" means any person conducting or engaged in the business of selling, leasing, maintaining, servicing, repairing, altering, replacing, moving, installing, or monitoring a Fire Alarm System in or on any building, place or premises.

"Fire Alarm Device" means a device or alarm that is designed to respond either manually or automatically to smoke, fire, or activation of a fire suppression system.

"Fire Alarm Monitoring Company" means a person in the business of providing Fire Alarm System monitoring services.

"Fire Alarm System" means one or a combination of approved compatible devices with the necessary electrical interconnection and energy to produce an alarm signal in the event of a fire or emergency medical situation or both, and when activated, emits a sound or transmits a signal to indicate that an emergency situation exists.

"Fire Alarm User" means any person responsible for operating a Fire Alarm System at any premises in the city.

"Fire Department" means any employee of the Garden Grove Fire Department.



"Person" means any individual, partnership, corporation or other business entity.

### **Section 8.61.030 Government Immunity**

Any alarm 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. By installing a Fire Alarm System, the Fire Alarm User acknowledges that a response may be influenced by factors such as: availability of fire units, priority of calls, weather conditions, traffic conditions, emergency conditions, staffing levels and prior response history.

### **Section 8.61.040 Duties of Fire Alarm Business, Fire Alarm Agent, and Fire Alarm Monitoring Company**

A Fire Alarm Business, Fire Alarm Agent, and Fire Alarm Monitoring Company shall have the following duties:

A. To install a Fire Alarm or Fire Alarm System in accordance with nationally recognized standards within the perimeters of the alarm activating devices and be available to maintain the Fire Alarm System in good working order, and to take reasonable measures to prevent the occurrence of False Fire Alarms.

B. To provide each purchaser and Fire Alarm User with a copy of the provisions of this Chapter relating to Fire Alarm User duties and False Fire Alarm assessments within 15 calendar days of installing the Fire Alarm System.

C. To provide accurate and complete instructions to the Fire Alarm User in the proper use and operation of the Fire Alarm System. Specific emphasis shall be placed on the avoidance of False Fire Alarms. All businesses that sell Fire Alarm Systems, but which are not a Fire Alarm Business as defined in this Chapter, are similarly responsible for instructing the buyer of the Fire Alarm System in the proper use of said system.

D. To maintain records of the location of the Fire Alarm Systems, devices, or services provided to the premises and the name and telephone number of the person and two alternates to be notified whenever an alarm is activated, and to readily report such information to the Fire Department upon request.

### **Section 8.61.050 Contesting False Fire Alarm Response Reports**

Following Fire Department response to the activation of a Fire Alarm System alarm, which the Fire Department determines to be a False Fire Alarm and upon notification of said fact by the Fire Department, the Fire Alarm User shall respond to the Fire Department and file a report with the Fire Department by 5:00 p.m. of the 3<sup>rd</sup> calendar day if the Fire Alarm User has reason to believe the False Fire Alarm response report was issued in error. Such report shall contain all information pertaining to the false alarm that occurred. If an alarm did not occur, the Fire Alarm User may submit a written letter providing the details to the Fire Department.

### **Section 8.61.060 Nuisance Alarms**

The City Council hereby finds and determines that 3 or more False Fire Alarms within a calendar year period are excessive and thereby constitute a public nuisance. The Fire Department may not consider any False Fire Alarm in this computation of nuisance alarms if such was generated by earthquakes, high intensity winds, or unusual acts of nature. Nuisance alarms shall be considered to be the result of the negligence of the Fire Alarm User, the agents or employees of the Fire Alarm User, or a defect in the Fire Alarm System.

### **Section 8.61.070 False Fire Alarm Response Fees**

A. (1) The Fire Alarm User shall pay a False Fire Alarm response fee to the City's Finance Department upon the occurrence of 4 or more False Fire Alarms received from any one source or from any one Fire Alarm System within a calendar year. (2) The Fire Alarm User shall also pay a False Fire Alarm response fee for the first and all subsequent False Fire Alarms due to their failure to notify the Fire Department when working on or testing the Fire Alarm System. The False Fire Alarm response fee shall be in such an amount as established by resolution of the City Council.

B. The Fire Alarm Business or the Fire Alarm Agent will be subject to the False Fire Alarm response fee as established by resolution of the City Council if the Fire Department determines that the Fire Alarm Business or Fire Alarm Agent directly caused the False Fire Alarm without first notifying the Fire Department. In this situation, the False Fire Alarm will not be counted against the Fire Alarm User.

C. Fees established and/or levied pursuant to this section shall be paid to the City's Finance Department within 30 calendar days from the date of the invoice therefor.

### **Section 8.61.8 Appeals**

If the Fire Department assesses a False Fire Alarm response fee, the invoice therefor shall contain a notice of the action and a statement of the right to an appeal by the affected Person or Fire Alarm User. Appeals shall be heard by the City Manager or his or her designee and shall be supported by evidence showing that the False Fire Alarm response fee was assessed in error. The decision of the City Manager or designee shall be final.

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

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

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
GARDEN GROVE ESTABLISHING THE FALSE FIRE ALARM  
RESPONSE FEE

WHEREAS, Business and Professions Code section 7592.8 authorizes a city to adopt and implement regulations governing false alarm activations and responses;

WHEREAS, Chapter 8.61 of the Garden Grove Municipal Code imposes a False Fire Alarm response fee to set by resolution of the City Council; and

WHEREAS, the City's Fire Department has calculated the actual and direct costs to the City to respond to false fire alarms and a fee or charge has been determined as set forth in attached Schedule A.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby establish a fee and charge to be imposed in the amount set forth in attached Schedule A.

BE IT FURTHER RESOLVED that in order to provide the public an easy-to-understand schedule of fees, the City Clerk is directed to compile and make available upon request an updated schedule of fees and charges for City services that combines: (1) the list of previously-established service fees and charges that are not addressed by this Resolution, with (2) the fee and charge attached hereto as Schedule A. The combined list is for public information purposes, and clerical or other errors or omissions in the preparation of the list shall not have the effect of increasing, decreasing, invalidating, or waiving adopted fees or charges.

BE IT FURTHER RESOLVED that the fee and charge in the attached in Schedule A shall become effective on November 15, 2016.

## Schedule A

### Cost Documentation for Proposed Fee

False Fire Alarm Fee	Current Fee	Proposed Fee
False Fire Alarm Fee	\$-	\$ 126.00

#### Justification

Currently, the City has no fee imposed for False Fire Alarms. The Fire Department runs an average of 1,300 false fire alarm calls per year. Many of these false alarms are from the same addresses, which either do not fix their systems to prevent false alarms, or do not safeguard alarms from manually being set off.

First 3 False Fire Alarms will receive a warning with no fee.

Excess of 3 False Fire Alarms within a calendar year will be subject to the proposed fee for each occurrence.

The proposed fee is needed to cover the cost for suppression staff responding and fire truck usage required to respond to the call. The City does not currently have any method of recovering the costs associated with these non-emergency calls. The base hourly is currently the cost for Fire Department Equipment and Crew, suppression personnel and equipment standby listed in the Master Fee Schedule.

#### Actual City Costs

Title	Base Hourly	Estimated Hours	Total Cost
Fire Suppression Personnel	260.00	0.30	\$ 78.00
Fire Truck	160.00	0.30	\$ 48.00
Total			\$ 126.00

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Kathy Bailor  
Dept.: City Manager Dept.: City Clerk  
Subject: Discussion regarding Date: 9/27/2016  
memorial at Garden Grove  
Park, as requested by Council  
Member Bui. (*Action Item*)

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Attached is the back-up material for Council Member Bui's item.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Attachment 1	9/21/2016	Backup Material	Phat_1.pdf
Attachment 2	9/21/2016	Backup Material	Phat_2.pdf
Attachment 3	9/21/2016	Backup Material	Mock_up_of_Memorial.pdf

# Archive for Le Van Hung

## Black April: The Final Hours

Posted in [IV. Columns](#), [Modern History](#) with tags [ARVN](#), [Black April](#), [Fall of Saigon](#), [Five Generals](#), [Le Nguyen Vy](#), [Le Van Hung](#), [Nguyen Khoa Nam](#), [Pham Van Phu](#), [South Vietnam](#), [Tran Van Hai](#), [Vietnam War](#) on April 30, 2014 by Ian Pham



In the final days of the Vietnam War, with the fall of the South being all but eminent, many members of the Republic of Vietnam, both citizens and public officials, made the decision to die with their country, rather than to witness or acknowledge the entrance of Communist regime. From politicians, to military leaders and soldiers, and even ordinary citizens, all were more content with death than to pledge their allegiances to the red flag of Communism.

The heartbreak and harrow in the final hours of the Vietnam War can be most famously told through the eyes of five great ARVN generals. On that day, April 30, 1975, each of these men ended their own lives at different hours of the day, after saying their respective farewells to their loved ones, their fellow commanders, and their faithful soldiers. In these final hours, the valor and desperation that came to encompass the Southern experience were front and center. Though this brief article only covers the suicides of five ARVN generals, it cannot be stressed enough that on that day, April 30, 1975, many South Vietnamese took their own lives rather than surrender to the Communists.

### **Brigadier General Tran Van Hai,**

#### **7th Infantry Division, Army of the Republic of Vietnam (ARVN): *Midnight, April 30, 1975***



At approximately 12:00 am, April 30, 1975, Brigadier General Tran Van Hai of the 7th Infantry Division committed suicide at the Dong Tam military base in My Tho City, Dinh Tuong Province. On the previous day, the general called upon all of his officers for one last meeting, where he thanked them for their faithful service, and gave a final order for all of them to go home and be with their families. It was on April 29th that the provisional president Duong Van Minh issued the official surrender to the Communist North. With the war all but lost, Brig. Gen. Tran Van Hai gave warm parting words to his men, taking some time and enjoying a few short and meaningful conversations with his soldiers.

Later that night, one of Hai's overly concerned officers found the general in his office, motionless, with a glass of water on the table, signifying that he had poisoned himself. Earlier that week, President Nguyen Van Thieu offered to fly Tran Van Hai to Saigon, but the general refused. Before his death, the general left a small parcel for his mother containing some money and a few of his personal items. This was his final gift to her. For the nation, he gave his life.

**Brigadier General Le Nguyen Vy,**

**5th Infantry Division, ARVN: 11:00 am, April 30, 1975**



At 11:00 am on the same day, Brigadier General Le Nguyen Vy of the 5th Infantry Division died by his own gun as his final act of loyalty. With the higher command issuing the order for the South to surrender, General Vy shot himself that following morning. His place of death was the 5th Division Headquarters at Lai Khe, his original area of deployment.

General Le Nguyen Vy was considered among the many talented young commanders of the Army of the Republic of Vietnam. His courageous and outstanding performance at the Battle of An Loc in 1972, a major Southern victory over the North, gained him great distinction within the ranks. Up until the time of his death, Vy was considered an exceptional regimental commander.

**Brigadier General; Deputy Commander Le Van Hung,**

**5th Infantry Division; 21st Infantry Division; IV Corps; MR4, ARVN: 8:45 pm, April 30, 1975**



Le Van Hung is one of the most renowned and admired figures of the RVN Army, and of South Vietnam in general. Like Le Nguyen Vy, General Hung also fought brilliantly at the Battle of An Loc. Le Van Hung was the Commander of the 5th Division at An Loc, with Le Nguyen Vy acting as his Deputy Commander. He would later be promoted to the IV Corps of ARVN, acting as the Deputy Commander to Major General Nguyen Khoa Nam. Lauded as the "Hero of An Loc," General Hung was one of the brightest stars of the Army of the Republic of Vietnam, dealing great damage to the Communist forces up until his final days. He famously stated that, "As long as I'm still alive, An Loc will remain standing," a promise he had honored to the very end.

General Hung took his own life at approximately 8:45 pm, April 30, 1975. Before then, General Hung's forces still kept hold of the city of Can Tho, and were planning to fight to their very last breath, their very last bullet. However, the threat of Northern reprisal forced Hung's hand, as the frightened and exhausted residents of Can Tho themselves begged him not to resist the Communists any longer. Respecting their wishes, General Le Van Hung decided to stand down. However, the general would not be content with just a simple surrender.



Summoning his military staff, his wife, and his children, the general bid all those around him a sad farewell, before taking his own life in private, with his .45 pistol. At around 6:00 pm, the general's forces were still bent on fighting. By 9:00 pm, the general was dead. Along with his ARVN compatriots, the general had taken his own life, in honor of his country, and in honor of his people.

### **Major General Nguyen Khoa Nam,**

#### **IV Corps; MR4, ARVN: *Late April 30-Early Morning May 1, 1975***



One of the last generals to take his own life on that 30th of April, Major General Nguyen Khoa Nam too had shot himself rather than surrender to the Communists. Earlier in the day, the Major had talked on the phone with his Deputy Commander Le Van Hung, before the latter killed himself. After saying his last goodbyes to his general staff, and a heartfelt commiseration to General Hung's wife, the Major ended his own life, sometime between the final hours of Black April and the early hours of May 1, 1975.

According to the wife of General Le Van Hung, both generals Nam and Hung were in communication with each other throughout that 30th of April. The two men had, for some time, been planning for a prolonged counteroffensive that would carry on even after the fall of Saigon. However, with the official surrender of Duong Van Minh, followed then by General Hung's acceptance not to fight at the behest of the people of Can Tho, and ultimately with his death at 8:45 pm, the guerrilla strategy was never executed.

The two men lost contact with each other in the latter part of April 30th, and upon receiving news of Hung's death, General Nam was finally able to contact Mrs. Hung to express his condolences. Though he did not give his final goodbyes to Mrs. Hung, she recalls having premonitions that General Nam would kill himself, just like her husband had done. At around 7:00 am on May 1, 1975, news of Nam's death had reached Mrs. Hung, and her fears were realized.

### **Major General Pham Van Phu,**

#### **II Corps; MR2, ARVN: *Morning-Daytime, April 30, 1975***



From the fragmented sources available on General Pham Van Phu's final hours, it can only be told that the commander committed suicide honorably like the other four generals, doing so in the city of Saigon, sometime between the morning and midday.

Though coverage on General Phu is regrettably thin, it should be understood that the brave general is considered one of the five great ARVN generals to commit suicide on Black April, the 30th day of 1975.

## **The Commemoration**

To their very last breaths, these five generals fought bravely to defend their motherland. Rather than betraying the nation they had fought for, or suffer the humiliation of pledging their loyalties to the Communist regime, these men chose instead to end their own lives, with honor, and with dignity.

As I have said before, these men were not the only ones to commit suicide in honor of their nation. Countless others, from high ranking government and military officials, to the low ranking Non-Commissioned Officers of ARVN, and even the everyday citizen who would rather die than to see his or her country fall into the destructive grips of Communism, all of them chose death alongside their country.

While thousands of men and women took their own lives as a final act of loyalty to the fleeting South, millions of others departed from the shores of Vietnam to distant lands across the seas. Though suicide was not their intention, many South Vietnam refugees lost their lives during their escape from the Communist sphere, either at sea, in Communist detention, or in the refugee camps.

This brief article is written to commemorate the brave men and women who took their own lives to honor the ideals of a free and democratic Vietnam. This article is also here to commemorate the brave souls who gave their lives fighting for this free and democratic Vietnam. They did it for their nation, but they also did it for us. This article then aims to thank and commemorate the brave men and women who braved the violent ocean waves, risking their lives, and traveling all the way across the Earth so that a younger generation of Vietnamese men and women can live under the skies of freedom and justice.

On this day, April 30, 2014, we take a moment to remember all that have died fighting for Vietnam's freedom. They gave their heart and their bodies, and in the end, they gave their lives.

In different ways, all have contributed to this beautiful aspiration of a free and democratic Vietnam. One day, this dream will be realized.

We will never forget.

# The Final Day of My Husband's Life

## April-30-1975

*Pham Thi Kim Hoang (General Le van Hung's wife)*  
*translated by Tran Thi My Ngoc and Larry Engelmann*

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My husband was stationed in the Delta in Can Tho in the spring of 1975 where he was vice commander for Military Region IV (MR IV) under General Nguyen Khoa Nam.

In March, when the North Vietnamese Army attacked Ban Me Thuot, I was in Bien Hoa. My husband contacted me during the battle and he told me to move to MR IV. He said the Communists would march on to MR III, which include Saigon, from Ban Me Thuot and he did not think that MR III would be able to resist them. It was because of that reason I moved to MR IV to be with my husband. My husband knew all along that the American government would abandon us. He knew it. He had no faith in them. I had our two small children with me at Bien Hoa at that time. And my husband told me that I had to hurry and move to MR IV because the National Road 4 linking Saigon with the Delta would be cut soon, because Saigon and Bien Hoa would be lost to the communists for sure. So on the 2nd of April 1975, I left for Can Tho by car.

I stayed in a house near the corps commanders headquarters in MR IV. After the fall of Ban Me Thuot, General Pham Van Phu (Commander of MR II where Ban Me Thuot was located) was isolated and he could accomplish anything. And the same is true for General Ngo Quang Truong in MR I (the area including the northernmost provinces of South Vietnam and the cities of Da Nang and Hue). He could not do anything at all. As for General Nguyen Van Toan in MR III (the area around Saigon) and Cao Van Vien, the chairman of the Joint General Staff, my husband had no faith in them and he did not trust them. One need only look at Toan's character and his military life experience and one just can't have any faith in a man like that or have any hope in that person.

My husband knew that Saigon would fall because after the loss of the other two regions, MR I and MR II, because there was no able leadership left in the military. Seeing who was in charge in Saigon, he concluded that Saigon could not hold out. So, military and political survival meant retreating to the MR IV region and establishing an enclave there, but even that could not hold out for long all alone.

To tell you the truth and be fair, in 1975, the number of people in the South who were really honest and who were ready to fight against the North Vietnamese was negligible and very few of the country's leaders could be trusted. There were some members of the Hoa Hao, for example, who came to my husband and expressed their willingness to fight against the communists. They asked

my husband to provide them with arms and ammunition. My husband, however, was unsure of their reliability and he suspected there might be treachery by this group once he gave them supplies.

Then, on April 21, 1975, President Nguyen Van Thieu resigned and handed over the government to Mr. Tran Van Huong. I remember still the words of Mr. Thieu: "Losing a President Thieu, the military still has a three-star General Thieu. The people still have a soldier, Nguyen Van Thieu. I pledge to fight side by side with my brothers, the soldiers." Thieu's announcement moved me very much. But then his words became meaningless when the high-ranking commanders, who directly ran the working machinery of the government and the military, ran away to seek safety for themselves and their families and friends and at the same time abandoned their own countrymen just as we were being caught up the final bloody hurricane of the war.

News of the loss of MR I, II and III arrived in Can Tho. We learned that there were places where no fight took place, important places abandoned to the enemy. Yet there were also a few places where intense and determined fights were waged to the last man. But too often the losing troops ran for their lives like a colony of ducks being hunted. The army became confused and demoralized. President Thieu, Prime Minister Tran Thien Khiem, General Cao Van Vien, ran like scared rabbits and left the country to others. So, who was left to fight? The soldiers who remained watched their commanders flee. Who was left to lead them? The soldiers began to whisper among themselves, "For all these years we have been fighting for our country or have we been fighting for a horde of corrupt individuals?" Without the commanding generals, the troops were like a snake without a head, all broken up and in disarray. And there was this question: "If the soldiers have no commanders, then what will happen?" The soldiers started asking, "What do the generals know about fighting in battles? It is the soldiers who fight and the generals who reap the benefits." Those comments came from unhappy and dissatisfied elements and they were from the point of view of observers who were like frogs sitting in the bottom of a well -- they could see only a very small part of the developing situation.

When my husband heard that President Thieu had resigned and said he would stay in the country, he knew right away that Thieu would flee from the country, no matter what he said. And Thieu did. My husband also knew that the whole Thieu administration would flee from the country and they did. But my husband made the decision to remain in his country. And he did. How did my husband know these things? How could he predict? He could do so by looking at the past activities of these people and looking at their record. Everything was there -- the answers were all there already. They lacked character.

When President Tran Van Huong resigned and as General Duong Van Minh took control of the government, my husband knew that there would be no peace settlement and that there would not be any last-minute agreement between the North and the South. There were rumors of what General Minh might do to stop the advance of the North Vietnamese Army. There were rumors that he would arrest all of the generals in the army. But my husband was not afraid of General Minh or the rumors like this.

Despite the chaotic situation in Saigon and in the nearby regions, MR IV was relatively calm. And the reason for its calmness was because of the calmness generated by the leaders of the region--

leaders like General Nguyen Khoa Nam and my husband. As the leaders of the region, they decided not to flee, not to run away. And therefore, the personnel under their command did not want to flee either. There was, of course, a small number who did try to escape and ran away. This is always true.

You need to know also that as soon as the Central Highlands were lost to the communists, I myself made the decision that I would not leave the country. My husband never asked me to leave and never told me to leave. And I decided for myself even before then, that I would not leave because I knew that my husband would never leave the country. And I made up my mind to stay and die, if that should be our fate, together.

On the 29th of April, on the radio, Prime Minister Vu Van Mau and President Duong Van Minh broadcast on the Voice of Saigon ordering all Americans to leave Vietnam within 24 hours. It was at that time that the secret plan for military operations by Generals Nam and my husband were finalized.

In those last hours of the Saigon regime, General Nguyen Huu Hanh, the replacement for General Vinh Loc (Chairman of the Joint General Staff) during the last day, made countless phone calls to Can Tho. He tried to persuade my husband to cooperate with General Minh and to surrender. He stressed the concepts of military brotherhood and comradeship. But my husband suspected that he was merely examining the attitudes of the two commanders of MR IV. Many times during his telephone conversations with General Hanh, my husband was decisive and said that he would not cooperate with Minh and he would not surrender to the communists and he would fight to the death.

On April 30th, General Duong Van Minh surrendered the country to the Communists unconditionally. Remember that General Duong Van Minh twice destroyed (Minh headed the coup against President Ngo Dinh Diem in 1963 and ordered the murder of Diem and his brother) the country and had stained its history and lowered himself down to sign his name to a treacherous document that offered his country to the enemy. I heard Duong Van Minh's unconditional surrender speech to the North over the radio. When Duong Van Minh declared his surrender of South Vietnam to the Communists a number of soldiers just left the military and went home. But I remember now still, the large number of officers and soldiers who broke into tears when they heard the surrender announcement from General Minh. They embraced the flag and they kept their weapons and they cried.

Prior to the surrender, my husband and General Nam made contingency plans. They decided to stay in MR IV and fight. And even should Saigon fall, they and their troops would withdraw into the secret hidden areas in the jungles of the Delta region. The plan to withdraw into the jungle areas was made before General Minh surrendered. However, they were kept secret and only a very few people knew about it. My husband and General Nam still carried out their duties and continued to make plans for regular military exercises and operations. The plan to retreat into the hidden areas was made and ready to be executed at the proper moment. My husband and General Nam never thought they would receive any military aid from the US Government. And so in order to carry out their plans they never planned on it and they never even considered it.

General Nam and General Hung were three times offered a chance to evacuate by their American advisor. And they refused each of the three times. They decided not to abandon their men and their country but to stay and defend it to the death. Their American advisor continued to prod them, but finally he left in desperation and in sadness.

The plan for a secret operation in the Delta was now ready. Weapons, ammunition and food were prepared. All was readied for the troops to be directed and redeployed in new zones. The plan of moving the troops was code named Operation LINKING HANDS. Military Region IV had good strategic points and an army there could continue the fight alone for a long time. By the 29th of April, there was not a single stronghold in any remote part of that countryside or any town that had yet fallen into the hands of the NVA or the VC.

But in Can Tho, in the early morning of April 30, 1975, people were in a confused and frightened state. What led to the collapse of morale in Can Tho was that there was an infiltrator from the Communists in the radio station and instead of broadcasting the order of General Nam, that everybody was supposed to stay put and fight, they broadcast the message from General Minh telling everyone to surrender and to lay down their arms. So people became disoriented and didn't know what to do and many became pessimistic. Some of the military people deserted.

Right in the town the saddest scene of chaos took place. Some criminal elements seized the uncertain occasion to loot the properties of the American offices and buildings and disregarded the warnings shots of the police who tried to maintain order and safety. The civilians fled. Some people were paralyzed by fear and they sobbed and screamed and other people looted and destroyed like a bunch of madmen. There must have been a number fifth column people in the crowd who tried to create disorder and to terrorize the people and to destroy the morale of the soldiers.

The plans for Operation LINKING HANDSs were kept secret and only a few close staff members of my husband and General Nam were aware of them. The other people under their command were not told of the plan because there existed at that time an atmosphere of mistrust among the officers and others in the military. The withdrawal was planned to begin at noon on April 30th, 1975. The troops would be withdrawn into the secret hidden areas of the jungle at that time. However, before that time, my husband gave the orders to begin the troop redeployment to the colonel who was chief of the security office. The colonel was supposed to relay the orders to the troops, but this colonel delegated this direct responsibility to his captain and then took off with his family and fled the country. And so what happened to that captain? Nobody knows! He just disappeared too. He left. His commander fled in the 1st the place, so naturally he did too. But we did not know that yet.

The order to begin Operation LINKING HANDS was issued. But then when contacting the commanders of the units in the area, we found out that they did not know anything about the plan. They had not readied their troops as they should have done in the morning. when we tried to locate the colonel who was in charge of distributing maps and orders for the secret redeployment of the troops, we realized that this officer had taken his family and ran away after passing the duty to his captain and the captain had disappeared right on the heels of his commander. And all of the maps and the orders for the Operation LINKING HANDS had disappeared with them.

Generals Nam and Hung were filled with anger, frustration and disappointment. Their feelings cannot be described adequately with my words. As for myself, I cannot help but cry today when I remember the torn expression and the pain and the disappointment that showed on my husband's face at the moment when he realized that the plan to fight was hopeless. The lines of veins appeared in his forehead and his teeth were clenched. He expressed his deepest and utmost inner pain upon hearing the news of the treachery. He pounded on his desk. The careful and well-arranged plan was now suddenly foiled because of an act of betrayal and cowardice.

My husband lifted his eyes to look at me and he said, "Victory is what we have always aimed for. But what if we fail? Then what do you want to do?" I responded, "Then we will all die. Our children do not want us to be in the hands of the communists either. I will stay with you. I will not abandon you in this moment of disappointment." And to deflect the possibility of being captured and falling into the hands of the enemy, I methodically and calmly planned for the death of my children--the final rescue of all of us.

A small number of pessimistic people who only thought of themselves, and who did not want to fight, were there. But the others, who were close to my husband and to General Nam, those who were trustworthy, stuck close by and said they would follow the Generals' orders. Let me tell you about this thing first. My husband and General Nam planned all their military operations from their headquarters building. My husband divided this place into two sections. One was where General Nam planned the military events. And the other section my husband designated as the secondary headquarters. It was to this place that my husband called me to tell me of the betrayal by his colonel. And as soon as he heard of the betrayal he developed new plans and discussed them with General Nam.

At 4:45 PM that day my husband left his office at the Corps headquarters to return to the headquarters office where we lived temporarily. The reason he returned home on that day was because there was a rumor that the representatives of the communists would come in and sit down with General Nam to demand his surrender and to ask him to sign over the troops and the region. My husband did not agree to this. And he did not want to witness this event and so he returned home. He did not wish to witness the shameful transfer between 2 star General Nam and the Major Hoang Van Thach of the Viet Cong.

At 5:30 PM my husband radioed to General Mach Van Truong to order him to deploy two units of tanks to protect the Command Office of the 21st Division. After that he contacted other troops that were still fighting in various other nearby areas. At that time, alongside national road number 4 from Cai Lay and My Tho to Long An, there was heavy fighting going on. Along this route, fighting continued until May 2nd, 1975. Very heavy fighting.

My husband called a meeting of his officers for 6:30 that evening. But at 6:30 when all these officers had arrived at the gate there were also ten townspeople already standing there waiting. They asked to meet with General Hung in the name of representatives of the people of Can Tho. They then made their request. "We know that General Hung will never agree to surrender. But we beg of you not to counterattack. With only your order of counterattacking, the Viet Cong will shell the town. Can Tho then will be destroyed completely, just like the ruins of An Loc [which General Hung had successfully defended in 1972]. Please, for whatever the fate of our country is as such,

please General, for the sake of the people and their lives, please put away your daring and proud spirit." They said that it would be better to accept shame and to bear shame than to go on fighting, killing and dying.

Listening to them, I felt both pain and discomfort. I was not surprised at their request because just one week earlier, the Viet Cong had shelled heavily in the area of Can Doi, creating a great loss of life and property. The people of Can Tho were still horrified that the same thing would happen to them. My husband was expressionless as he listened to their request. It took a long time and he forced a smile and replied, "Please be at ease. I will try my very best to minimize the loss and damage for our people."

When this group left, my husband turned to me and said, "Do you remember the story of Mr. Phan Thanh Gian? When three eastern provinces were lost, he had to bend himself to let go of three more western provinces to the French because of his care for the people. He could not bring himself to make the people suffer and he could not let himself lose his proud spirit or his hands in surrender, for this act would bring shame to his country and his soldiers. He, then went on a fast and took poison to end his life. I would rather die than to have my hands tied and watch the invasion of the Vietcong." Because the people came forward to make that request and said they were the representatives of the local population of Can Tho, my husband could not refuse them. They made the request on behalf of the people themselves and not on behalf of the communists. They made the request as the people, so my husband did not want to hurt them and so he decided to honor their request.

At 6:45 PM General Nam called my husband to check the situation in various places. My husband told Nam of what the representatives of the people of Can Tho had requested. Hung also let Nam know that the newest secret order would be given to a trusted person to be distributed. General Nam said to Hung that he had recorded a message to the people of Can Tho and the message would be broadcast by the radio channel in Can Tho. One more time there was a failure. The channel of Can Tho was taken over one hour before by the infiltrators. The director was threatened into broadcasting the message to the people of the Vietcong Major Hoang Van Thach instead of General Nam's message. They broadcast Thach's message first and ten minutes later they broadcast Nam's. But it was too late. It was impossible to regain the trust of the civilians and the soldiers then. More men deserted.

My husband had one major worry. He worried about the safety of me and of our children. And he asked me what I wanted to do about all this. Deep in my heart, I had made the decision that if my husband and his troops were to withdraw into the secret hidden places in the jungle, then my children and I would not go with him. I had made a decision also I would kill myself and my children so that my husband would not carry this burden, this worry, that would divide his attention away from fighting. The reason I wanted to do that was because I knew that during the time the troops were moving to the jungles, no doubt, fighting with the communist forces would take place, therefore as soon as the troops were to be deployed to the places that were set up and began the march and the withdrawal, then at that time I would take my life and my children's lives, and this way my husband would not be distracted from his responsibility and his duty to defend the country. I did not want us to be an added burden on him.



I am a Catholic. And I know that Catholicism forbids taking one's life, but you must know, that there are exceptions to the rule. For example, to kill oneself for one's country, and for one's military forces, that is acceptable. I did not change my mind. I did not change the decision of killing myself and my children, but what happened was at that time, when the plans for the withdrawal into the jungle collapsed, my husband thought of killing himself. I wanted to die with him. The children and I wanted to die together with him. At the beginning I did not tell him of my plan of killing myself and the children, but at that time, when the plans for withdrawal collapsed and my husband talked of killing himself, we discussed a plan of dying together as a family. But my husband disagreed with my decision. He did not want me to do that. To tell the truth, in the beginning, my husband agreed with my plan that the whole family would die together. I would inject the children with sleep medication and then I would inject myself with the same medication, and my husband would then shoot himself. But when the time came, my husband changed his mind and he did not want me to die nor the children. But he wanted to go ahead with his own plan to die.

At 7:00 PM my husband called me up to his office. We were alone. He recounted for me all the failures since the afternoon and up to that minute. Then, looking at me with his fiery eyes he told me slowly and gravely that he was going to kill himself. And he said, "You have to live to raise our children." I panicked, "Oh, my husband! Why did you change your mind?" He said, "Our children are innocent. I could never bring myself to kill them." "But we could not let them live with the communists. I will do it for you. All I need to do is to give them a very strong dose of sleeping drugs. Wait for me. We will all die at the same moment," I begged him. "Impossible! Parents cannot kill their children. I beg you, Hoang, please try to bear this shame. Try to live and replace me to raise our children into good people. Try hard to live, even if you have to bow and to bear a heavy burden of shame." "If this is for the children, for your love of the children, then why can't we leave for a foreign country like the others?" I asked him. He narrowed his eyes and with a severe look at me said, "You are my wife. How could you utter those words?" Knowing that I was clumsy with my words and had said the wrong things that disturbed him, I hastily expressed my excuses. "Please forgive me, my husband. It's only because I love you so much that I said these words."

His voice was so calm and so serious. "Listen to me. People can run away but I will never run away. There are thousands of soldiers under my command and we have lived and died together. How can I at this minute abandon them and seek life for myself? And I will not surrender. At this moment, it is too late to withdraw into the secret places because we do not have the supply of weapons, ammunition and food, therefore, we will not be able to withstand the enemy for long. It is too late. The Vietcong are coming. Don't let me lose my determination. Continuing to fight now will only bring trouble and loss not only to our family but to soldiers and civilians also. But I don't want to see the sight of any communists."

I shakily asked, "But what about me? What should I do?" Holding tightly to my hands he said, "Our marriage has been full of love and respect and that makes us understand each other. Please try to tolerate this, even though you will have to bear many shameful and disheartening things. Go in disguise, change yourself so you can stay alive. I trust you. For myself, for our children, for the love of the country, you must bear it. Listen to me. I beg you. I beg you!" I could say nothing before his gaze and his bittersweet words. "Yes, my husband, I will listen to you," I promised him. But he was afraid that I would change my mind, so he continued to press on, "Promise me! Promise

me that you'll do it!" "I will, I promise. I promise to you, my love. But please let me have two conditions. If the communists make me live away from the children and if they rape me. Then do I have the right to take my own life?" My husband thought for a moment and then nodded his head in agreement. He stood and embraced me and wept. Finally he said, "Hurry up and ask your mother and children to come in to see me."

When my mother and the children came into his office, he said goodbye to them and kissed the children. He explained to my mother why he had to die and why I had to live. Then obeying his command, I invited all of the officers and soldiers who were still present for their meeting to go into his office. Everyone lined up and waited for the new orders. The atmosphere was so solemn and yet so moving. This was the moment of saying farewell between the living and the dying of people who had fought closely together for so many years. My husband said that there were no new orders to go to the hidden places to fight back. The fighting was finished for now. He said, instead, "I do not abandon all of you to take my wife and children to run away overseas. As you all know, the operation failed midway, and I did not counterattack because of the people. Now I cannot bear the shame of surrender. You all have cooperated with me and when you did something wrong I scolded you. But when I scolded you, it is not because I hated you. I scolded you because I wanted us to come and to help one another. Even though our country is being sold out, being offered to the communists today, you are not to be blamed. It is those who directly held the fate of the country in their hands who are to bear the blame. Please forgive me my mistakes if I have made any. I accept death. A commander who cannot protect his country, his position, then should die at his position for his country. He cannot abandon the people and the country and seek safety for himself. When I die, go back to your families, your wives and your children. And remember clearly this, my final warning: you must not let the communists put you in a concentration camp under some deceptive pretense. Goodbye, my brothers."

General Hung saluted and shook hands with his men one by one. When he came near Major Phuong and Captain Nghia, he said, "Please help my wife and children. Goodbye." Everyone stood still. Nobody was able to say a word. My mother rushed over to him and asked to die with him. My husband comforted her and asked her to look after her grandchildren. He then ordered everyone to leave. No one wanted to move. He had to push them out one by one. I then pleaded with him, "My love, please let me stay to witness your death." But he refused. Captain Nghia ran away. My husband returned to his office and locked the door. I heard a loud shot from the other side of the door. A terribly loud shot. It startled me.

It was 8:45 PM, April 30, 1975. It was the final day of Vietnam. The final day of my husband's life. Someone said, "General Le Van Hung was dead!" I thought, "Oh, my husband, you are no more!" When I entered the room my husband lay across the bed. His arms were open wide and he was still trembling hard, his whole body shook in waves and convulsions. His eyes were wide open and filled with anger. His mouth was open and his lips were moving. I threw myself at him and embraced him. I knelt beside the bed and put my ear to his mouth while asking, "My love, my love. Do you have anything else to say to me." But he could no longer answer me. I held him in my arms and he died there.

General Nam was unaware of my husband's suicide. When I tried to call him on the radio I could not get hold of him because the frequencies were jammed by the communists who were

broadcasting. I don't know exactly where General Nam was at that time. I just did not know. But I tried to call him on the radio and I tried to locate a frequency where I could connect with him.

He was probably a mile or so away from where I was at that time. And my husband did not tell me or did not leave a message for me to contact General Nam and to tell him of his death. But I just wanted to tell General Nam, I just wanted him to know. My husband did not talk to General Nam about killing himself because at that time, on the 30th, during the day, there were some contacts between them but later in the day they lost contact with each other and he couldn't communicate with General Nam. And besides, my husband did not commit suicide until the communists invaded the town of Can Tho.

At about 1:00 AM the phone rang again. This time it was General Nam. "Hello, sister Hung?" he said. I cried when I heard his voice, "General Nam!" Nam's voice was filled with sorrow. "I heard the news of what happened," he said. "I share with you the sorrow. My condolences, sister Hung." I continued to sob. I asked General Nam what he planned to do. I heard him sigh on the telephone. And then he said to me words that I will never forget until the day I die. "The fate of this war is so miserable. Sister Hung, your husband and I planned everything so well, even to the last minute details, and in the last moment we were betrayed. That's it, sister Hung." Then his voice came back to his former calmness and strength. "Try to be brave, sister Hung. You have to live because of your kids. If there is anything urgent or dangerous then call me."

"Thank you, General, " I said. After my talk with General Nam, I stepped out onto the balcony and looked to the courtyard below. The officers and soldiers were all gone. the gate was open. The wind moved the doors making a noise that was sad and tragic. I just stood there and cried for a long time.

The next morning at 7:00 AM I had just finished my prayer for my husband's soul when I heard a sob behind me. Turning around, I saw Lt. Col. Tung, the chief of staff of the military hospital in Can Tho. He had come to visit my husband one last time. He told me that he had to return to the hospital right away because General Nam had just committed suicide. His body was still in the hospital. General Nam ended his life by shooting himself in the temple at 6:00 AM, May 1st, 1975. After our phone conversation, I had a premonition that it would happen, that he would kill himself. However, when Tung gave the news, I was still shocked. I knelt down facing the military hospital where he lay and I prayed for his soul.

The people of Can Tho knew me and would have pointed me out to the communists so I had to leave Can Tho on May 2nd for Saigon in order to protect myself and my children. I stayed at one major's home, he knew my husband, but I stayed there for only one night and then I had to go find another place to live, because nobody was willing to house me because they were afraid, and I also was afraid for them if they housed me and something happened.

During the next years in Saigon I had to change my residence countless times, I had to change my residence up to the time I left the country, which was in September of 1981. Why were few people willing to help me even though my husband was a hero? You have to live in a communist society to know. How could they help me? After all, if they helped me they would be dead. They would be blacklisted by the government, they would be punished. Therefore I had to be on the move all

the time. The children stayed with me most of the time, but whenever the search by the communists got too close, I would give them to my mother to care for and until things calmed down and then they would live with me again. I got little help also because not many people in Saigon knew that I was the wife of General Hung. I hid that fact from everyone. During the period of 1975 to 1981 I had no idea of committing suicide, but if I was captured by the communists, then I would have to die, I was willing to die in a brave manner and not be tortured nor would I lose face nor could I hurt my husband's honor.

During that time period who could be happy? I could not be happy. Who could ever be happy living under Communist rule? In the aftermath of the war, in the first few years, my hopes were still high and I was hoping that there would be a coming back, a return, because there was news and rumors of the resistance forces fighting, and I never thought of leaving the country. I was still thinking and hoping that the communist would be booted out of the South. However, as time went on and I recognized that I knew that the situation was not as rosy and advantageous to us, to the South Vietnamese people, I decided that the only way to be able to do something for the country was to leave the country and then go overseas and maybe from the overseas base I would be able to affect the situation. There was no way I could become an activist in Vietnam because they were always following me, like a shadow. They followed me that close. They followed me day and night.

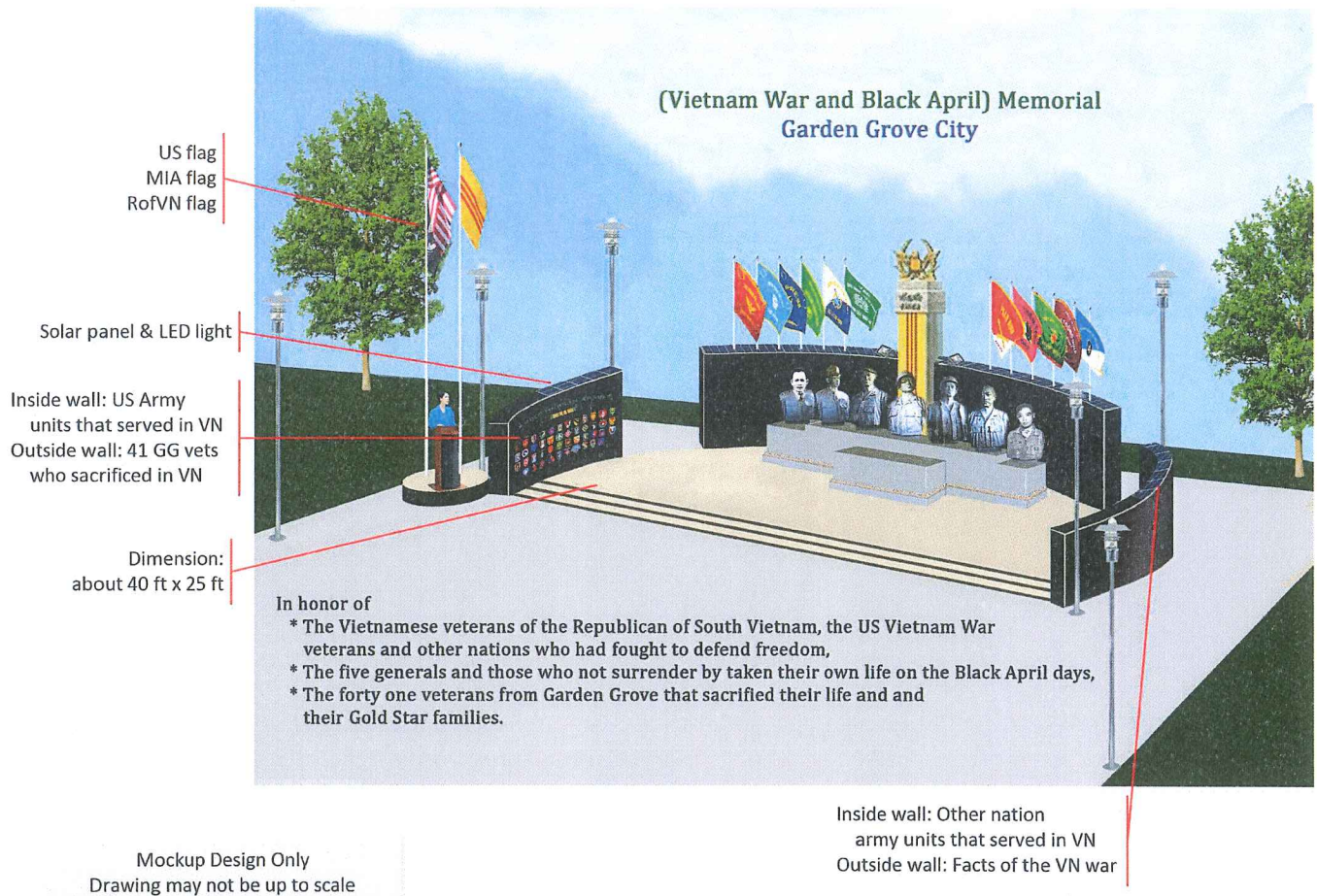
When my husband was alive he never told me to leave the country nor did he have the idea of leaving the country. But at night, in my dreams, when my husband came back and he told me the communists were near and that I should flee again and so he saved my life so many times. I left Vietnam finally by boat. I was in a refugee camp with my children for 11 months in the Philippines. Then I came to the United States. Besides freedom, I wanted to make a life for my children, to raise them and to continue to follow the path of my husband. I tried to do as I promised my husband before he died. I dream about Vietnam all of the time. For sure. It is my mind and it is always with me. Yes, I do. I always dream about being back in Vietnam and being chased and being hunted down by the communists. And my children can still remember their father.

General Le Van Hung and General Nguyen Khoa Nam are dead. But their spirits, their heroic spirits, will not die. I will always remember and honor them.

*Pham Thi Kim Hoang*  
*translated by Tran Thi My Ngoc and Larry Engelmann*

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**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Kathy Bailor  
Dept.: City Manager Dept.: City Clerk  
Subject: Ordinance No. 2872 Date: 9/27/2016  
presented for second reading  
and adoption entitled:

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Attached is Ordinance No. 2872 for second reading.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Ordinance No. 2872	9/15/2016	Ordinance	2872_2ND_READING_MC_2.50____2.52_Purchasing____Contracting.pdf

ORDINANCE NO. 2872

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
AMENDING PROVISIONS OF CHAPTERS 2.50 AND 2.52 OF TITLE 2 OF THE GARDEN  
GROVE MUNICIPAL CODE RELATING TO PURCHASING AND CONTRACTING  
PROCEDURES

**City Attorney Summary**

***This Ordinance amends provisions of Chapters 2.50 and 2.52 of the Garden Grove Municipal Code pertaining to purchasing and contracting procedures to conform the City's purchasing and contracting procedures to best practices and the latest changes in State and Federal laws and regulations.***

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

SECTION 1: Section 2.50.060 of Chapter 2.50 of Title 2 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in ***bold/italics***; deletions shown in **~~bold/strikeout~~**):

2.50.060 Bidding

***Except as provided in Chapter 2.52, P***purchases of supplies, services, equipment, and the sale of personal property shall be by bid procedures pursuant to Section 2.50.100 and 2.50.110. Bidding may be dispensed with only when:

A. The amount is ***equal to or*** less than \$25,000.00;

~~***B. The Finance Director determines that the supplies, services, and equipment are urgently required and the amount involved is less than \$5,000.00;***~~

~~***B.***~~ ***B.*** An emergency requires that the order be placed with the nearest available source of supply ***and/or service providers, subject to Section 2.50.070; or***

~~***C.***~~ ***C.*** The Finance Director determines that the commodity can be obtained from only one vendor;

***D. The City has a contract with another governmental agency to purchase a particular item or service on a cooperative basis;***

***E. The purchase price and other terms are similar to those in a contract awarded for the same goods and/or services by another public agency or government purchasing cooperative***

***organization based on a competitive process similar to the processes described in Sections 2.50.100 or 2.50.110 (piggy-back purchases);***

***F. The contract is for professional services to be let primarily based on qualifications; or***

***G. The City Council determines it to be in the best interest of the City.***

SECTION 2: Section 2.50.070 of Chapter 2.50 of Title 2 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in ***bold/italics***; deletions shown in **~~bold/strikeout~~**):

2.50.070 Emergency Purchase Justification

A. When bidding procedures ***for the purchase of goods or services in excess of \$25,000*** are dispensed ***with*** under Section 2.50.060 ***for an emergency that is not a proclaimed disaster***, the department that places such orders with the nearest available source of supply must submit a written justification to the Purchasing Division within 48 hours explaining the emergency conditions necessitating the placement of said order.

B. In cases of an emergency ***arising from exigent circumstances caused by a proclaimed disaster***, when repair, ~~or~~ replacements ***or services*** are necessary ***to respond to an immediate threat to health, safety or property***, the City ~~Council~~ ***Manager*** may proceed at once to ***contract for services or to*** replace or repair any public facility without adopting plans, specifications, ~~strain sheets~~, or working details, or giving notice for bids to let contracts. The work may be done by day labor under the direction of the ~~governing body~~ ***City Manager or his/her designee***, by contractor, or by a combination of the two. ***The City Manager or his/her designee shall implement such policies and procedures as may be necessary to comply with applicable Federal and/or State regulations affecting the ability of the City to receive reimbursement from Federal, State and/or joint task force agencies for emergency expenditures made during a proclaimed disaster.***

~~C. In case of an emergency, if notice for bids to let contracts will not be given, the public agency shall comply with Chapter 2.5 of Part 3 of Division 2 of the California Public Contract Code.~~

SECTION 3: Section 2.52.010 of Chapter 2.52 of Title 2 of the Garden Grove Municipal Code is hereby amended as follows (additions shown in ***bold/italics***; deletions shown in **~~bold/strikeout~~**):



2.52.010 Bid Procedures for Public Works Construction

A. The following bid procedures are adopted for public works **project** construction pursuant to **the Uniform Public Construction Cost Accounting Act**, Public Contract Code Section 22000 et seq.

B. Public ~~works~~ projects, **as defined in Public Contract Code Section 22002**, costing up to ~~\$30,000.00~~ **\$45,000.00** may be performed by force account, negotiated contract, or purchase order. Staff shall secure at least three ~~informal bids estimates~~ for the work for projects over ~~\$5,000.00 and up to \$30,000.00~~ **\$10,000.00 and up to \$45,000.00** before proceeding with the work.

C. **Public projects, as defined in Public Contract Code Section 22002, costing \$175,000.00 or less may be awarded pursuant to the informal bid procedure in accordance with Public Contract Code Sections 22032, et seq. and Section 2.52.030 of this Title.** Public ~~works~~ projects costing over ~~\$30,000.00~~ **\$175,000.00** shall be formally bid and awarded according to the **formal** bid process set forth in Public Contract Code Section ~~22000 et seq.~~ **22037.**

D. The City Manager shall have the authority to award and approve construction agreements up to and including \$50,000.00. Contracts over \$50,000.00 shall be awarded and approved by the City Council.

**E. The City Manager or his/her designee shall have the authority to approve change orders to construction agreements up to and including 10% of the awarded contract amount.**

SECTION 4: Section 2.52.030 of Chapter 2.52 of Title 2 of the Garden Grove Municipal Code is hereby added to read as follows:

**2.52.030 Informal Bid Procedures**

**A. Informal Bid Procedures. Public projects, as defined by the Uniform Public Construction Cost Accounting Act (the "Act") and in accordance with the limits listed in Section 2.52.010, may be let to contract by informal procedures as set forth in this Section and Public Contract Code Section 22032, et seq.**

**B. Contractors List. A list of contractors shall be developed and maintained in accordance with the provisions of Public Contract Code Section 22034 and criteria promulgated from time to time by the California Uniform Construction Cost Accounting Commission.**

***C. Notice Inviting Informal Bids. Where a public project is to be performed which is subject to the provisions of this Section, a notice inviting informal bids shall be mailed to all contractors for the category of work to be bid, as shown on the list developed in accordance with Subsection B, and to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission (the "Commission") in accordance with Public Contract Code Section 22036. Additional contractors and/or construction trade journals may be notified at the discretion of the Finance Director. In complying with this Section, the following exceptions shall be applicable:***

***(1) If there is no list of registered contractors maintained by the City for the particular category of work to be performed, the notice inviting informal bids shall be sent only to the construction trade journals specified by the Commission.***

***(2) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.***

***D. Bids In Excess of \$175,000. If all bids received are in excess of \$175,000.00, the City Council may, by adoption of a resolution by a four-fifths vote, award the contract, at \$187,000.00 or less, to the lowest responsible bidder, if it determines the cost estimate of the City was reasonable.***

SECTION 5: Section 2.52.040 of Chapter 2.52 of Title 2 of the Garden Grove Municipal Code is hereby added to read as follows:

**2.52.040 Procurement in Emergencies**

***In case of an emergency, if notice for bids to let contracts will not be given, the City Manager or his/her designee shall comply with Chapter 2.5 of Part 3 of Division 2 of the California Public Contract Code (commencing with Section 22050). Additionally, the City Manager or his/her designee shall implement such policies and procedures as may be necessary to comply with other applicable Federal and/or State regulations affecting the ability of the City to receive reimbursement from Federal, State and/or joint task force agencies for emergency expenditures made during a proclaimed disaster.***

SECTION 6: If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or

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

SECTION 7: The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after adoption.

The foregoing Ordinance was passed by the City Council of the City of Garden Grove on the \_\_\_\_ day of \_\_\_\_\_.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

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

I, KATHLEEN BAILOR, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on September 13, 2016, with a vote as follows:

AYES:     COUNCIL MEMBERS:   (5) BEARD, BUI, JONES, PHAN, NGUYEN  
NOES:     COUNCIL MEMBERS:   (0) NONE  
ABSENT: COUNCIL MEMBERS:   (0) NONE