



Housing Authority

PORT HUENEME HOUSING AUTHORITY SPECIAL MEETING

**JANUARY 11, 2016
6:30 PM**

(Immediately following the City Council and Surplus Property Authority meetings)

**PORT HUENEME CITY HALL - CITY COUNCIL CHAMBER
250 NORTH VENTURA ROAD
PORT HUENEME, CA 93041**

AGENDA

Public Communications: Each member of the public may speak on any item appearing on the Agenda or that is within the subject matter jurisdiction of the Housing Board. Speakers will be allowed three minutes per Agenda item to address the Board. Members of the public who want to address the Board should fill out a speaker card located on the back table in the City Council Chamber and provide the speaker card to the Authority Clerk. If a speaker wishes to address an item on the Agenda please note the Agenda item number or topic on the speaker card to ensure that you are called to speak before the Board takes action on the Agenda item. All speakers wishing to address the Board on items not on the Agenda will be called on to speak during the Open Forum portion of the Agenda.

- 1. CALL TO ORDER, ROLL CALL**
- 2. AGENDA:** *(Amend / Approve)*
- 3. CONSENT AGENDA:**
 - A. APPROVAL OF MINUTES**
Action: It is recommended the Board approve the Minutes of the December 7, 2015 Regular Meeting.
 - B. CASH DISBURSEMENTS RATIFICATION**
Action: It is recommended the Board ratify the cash disbursements listing for the period November 28, 2015 through December 25, 2015.
- 4. OPEN FORUM:**

Anyone wishing to speak to the Board on any matter NOT on the Agenda may do so. Please approach the podium and give your name and city of residence clearly for the record. The Board

cannot enter into a detailed discussion or take any action on comments, but may refer them to the Executive Director for follow up or scheduling on a subsequent agenda for discussion. Each speaker shall limit comments to three minutes.

5. CLOSED SESSION (None)

ADJOURNMENT: Adjourn to the next Regular Meeting to be held February 1, 2016 in the City Council Chamber, immediately following the 6:30 p.m. City Council meeting.

Copies of staff reports or other written documentation relating to each item of business referred to in this Agenda are available for public inspection in the Office of the City Clerk and on the City's website at www.cityofporthueneme.org. Materials received after agenda packet distributions are made available to the public on the City's website and in the City Clerk's office at the same time they are provided to the Board. IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, CONTACT THE OFFICE OF THE CITY CLERK AT 986-6503 OR THE CALIFORNIA RELAY SERVICE. NOTICE 48 HOURS PRIOR TO THE MEETING WILL ENABLE THE CITY TO MAKE REASONABLE ARRANGEMENTS TO ALLOW PARTICIPATION IN THIS MEETING.

**HOUSING AUTHORITY OF THE CITY OF PORT HUENEME
REGULAR MEETING**

DECEMBER 7, 2015

MINUTES

The Regular Meeting of the Housing Authority of the City of Port Hueneme was called to order by Chair Breeze at 7:53 p.m. in the City Council Chamber at City Hall, 250 North Ventura Road, Port Hueneme, California (held concurrently with the City Council and Surplus Property Authority meetings). The Authority Clerk called the roll:

PRESENT: Members Tom Figg, Jim Hensley, Sylvia Muñoz Schnopp, Raymond Straley; Vice Chair Jonathan Sharkey; Chair Douglas A. Breeze.

ABSENT: None.

Staff members present were: Cynthia Haas, Executive Director; Mark D. Hensley, Authority Counsel; Carmen Nichols, Deputy City Manager; Robert Albertson, Interim Chief of Police; Greg Brown, Community Development and Housing Director; Alvin Burrell, Interim Finance Director; Chris Theisen, Public Works Director; Michelle Ascencion, Authority Clerk.

AGENDA:

The Board had previously received copies of the Agenda.

Vice Chair Sharkey, seconded by Member Schnopp, moved to approve the Agenda as presented. Motion carried unanimously.

AGENCY COUNSEL:

- A. APPOINTMENT OF JOHN BAKER AS INTERIM CITY MANAGER, AND INTERIM EXECUTIVE DIRECTOR OF THE SURPLUS PROPERTY AUTHORITY AND PORT HUENEME HOUSING AUTHORITY (collectively referred to below as “Interim City Manager”); ADOPTION OF RESOLUTION AND APPROVAL OF AGREEMENT RE: APPOINTMENT OF JOHN BAKER FOR THESE POSITIONS; AND AUTHORIZATION FOR THE CITY MANAGER OR INTERIM CITY MANAGER TO SELECT A FIRM, AND ENTER INTO AN AGREEMENT WITH A FIRM FOR RECRUITMENT SERVICES FOR THE POSITION OF CITY MANAGER
Action: It is recommended the Council/Boards:

- Appoint John Baker as Interim City Manager;
- Adopt a resolution authorizing the Mayor to sign a temporary employment agreement with John Baker in conformance with California Public Employees Retirement System and state law requirements;
- Approve terms of the temporary employment agreement with Interim City Manager John Baker, and
- Authorize the City Manager or Interim City Manager to select from the two proposals submitted, or to solicit additional proposals and select an executive recruitment firm no later than January 15, 2016, and enter into an agreement with a firm for recruitment services for the position of City Manager.

The Agency Counsel gave a report. Discussion ensued among the Board and staff.

Member Schnopp, seconded by Vice Chair Sharkey, moved to approve Mr. Baker's appointment, adoption of the resolution, and approval of the employment agreement. Motion carried 6-0 by the following roll call vote:

AYES: Members Figg, Hensley, Schnopp, Straley;
Vice Chair Sharkey; Chair Breeze.

NOES: None.

ABSTAINING: None.

ABSENT: None.

CITY COUNCIL RESOLUTION NO. 4132
SURPLUS PROPERTY AUTHORITY NO. 52
HOUSING AUTHORITY RESOLUTION NO. 540
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORT HUENEME, CALIFORNIA, THE BOARDS OF THE SURPLUS PROPERTY AUTHORITY AND THE PORT HUENEME HOUSING AUTHORITY (COLLECTIVELY REFERRED TO BELOW AS "CITY COUNCIL") AUTHORIZING THE MAYOR AND PRESIDENT TO EXECUTE A TEMPORARY EMPLOYMENT AGREEMENT FOR INTERIM CITY MANAGER SERVICES AND INTERIM EXECUTIVE DIRECTOR SERVICES (THESE POSITIONS ARE COLLECTIVELY REFERRED TO BELOW AS "CITY MANAGER" OR "INTERIM CITY MANAGER") IN CONFORMANCE WITH CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND STATE LAW REQUIREMENTS

Further discussion ensued.

Vice Chair Sharkey, seconded by Member Hensley, directed staff to present an item at the January 19, 2016 Council meeting, on the firms that have submitted proposals to conduct the recruitment for the permanent City Manager. Motion carried 6-0.

CONSENT AGENDA:

- A. APPROVAL OF MINUTES
Action: It is recommended the Board approve the Minutes of the October 19, 2015 and November 9, 2015 Adjourned Regular Meetings.

- B. CASH DISBURSEMENTS RATIFICATION
Action: It is recommended the Board ratify the cash disbursements listing for the period November 1, 2015 through November 27, 2015.

- C. APPOINTMENT OF JOHN BAKER AS HOUSING AUTHORITY INTERIM EXECUTIVE DIRECTOR EFFECTIVE DECEMBER 19, 2015
Action: It is recommended the Housing Authority Board adopt the attached Resolution appointing John Baker as Interim Executive Director of the Housing Authority, effective December 19, 2015.

RESOLUTION NO. 541
A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF PORT HUENEME, CALIFORNIA TO APPOINT JOHN BAKER AS INTERIM EXECUTIVE DIRECTOR EFFECTIVE DECEMBER 19, 2015

Vice Chair Sharkey, seconded by Member Schnopp, moved to approve the Consent Agenda as presented. Motion carried 6-0.

OPEN FORUM:

Chair Breeze asked if anyone present wished to speak on any matter not on the Agenda. No one requested to speak.

CLOSED SESSION: None.

ADJOURNMENT:

Chair Breeze, without objection, adjourned the meeting at 8:13 p.m. to the next Adjourned Regular Meeting to be held January 19, 2016 in the City Council Chamber, immediately following the 6:30 p.m. City Council meeting.

Respectfully submitted,

Michelle Ascencion, CMC
Authority Clerk

APPROVED:

CHAIR BREEZE

**HOUSING AUTHORITY
CASH DISBURSEMENTS**

For the period November 28, 2015 through December 25, 2015

January 11, 2016

Presented are the cash disbursements issued by the Finance Dept. for the period November 28, 2015 through December 25, 2015. Shown are cash disbursements by date of occurrence and type of payment.

Date	Type of Payment	Attachment	Amount
November 30, 2015	EFT Transactions 4088-4089	A	\$3,773.86
December 3, 2015	EFT Transactions 4092-4266 Housing Landlord Payments	B	\$210,865.07
December 7, 2015	A/P Checks 51290-51296	C	\$2,784.98
December 10, 2015	EFT Transactions 4267-4269	D	\$4,183.00
December 17, 2015	EFT Transactions 4271-4272 A/P Checks 51297-51303	E	\$4,118.77
December 25, 2015	EFT Transaction 4274 A/P Checks 51304-51308	F	\$2,392.71
Total			\$228,118.39

Transactions for 11/30/2015

ATTACHMENT A

Date: 12/28/2015

Vendor Name	Description	Check Date	Number	Amount
CALPERS CONTRIBUTIONS	NOV'15 UNFUNDED LIABILITY	11/30/2015	4088	919.34
CALPERS CONTRIBUTIONS	NOV'15 UNFUNDED LIABILITY	11/30/2015	4088	709.18
CALPERS CONTRIBUTIONS	NOV'15 UNFUNDED LIABILITY	11/30/2015	4088	1,578.58
WELLS ONE	REPLENISH POSTAGE	11/30/2015	4089	475.00
WELLS ONE	PITNEY BOWES	11/30/2015	4089	26.98
WELLS ONE	SPRINT	11/30/2015	4089	64.78
				<u>\$3,773.86</u>

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
AHLUWALIA, GURINDER	12/3/2015	4092	718.00
ALINAYA, ALICIA R	12/3/2015	4093	393.00
ALLAWOS, JOHN	12/3/2015	4094	1,143.00
ANDERSON, SUSAN LEE	12/3/2015	4095	892.00
ANDREWS, GREGORY	12/3/2015	4096	701.00
ARAUJO, THERESA A.	12/3/2015	4097	583.00
AREVALO, CARLOS	12/3/2015	4098	669.00
AVALON PROPERTY MGMT INC	12/3/2015	4099	1,336.00
BAKER, ANNE B	12/3/2015	4100	1,245.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	1,105.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	184.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	1,105.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	1,561.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	980.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	876.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	453.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	972.00
BENEFIELD, KENNETH OR MARILYN	12/3/2015	4101	382.00
BENSON, LIN	12/3/2015	4102	1,442.00
BERNINGER, GEORGE	12/3/2015	4103	672.00
BERNINGER, GEORGE	12/3/2015	4103	727.00
BERNINGER, GEORGE	12/3/2015	4103	1,000.00
BERNINGER, GEORGE	12/3/2015	4103	1,080.00
BIANCHI, PAUL	12/3/2015	4104	916.00
BILL JOSEPH'S PALM PROPERTIES, LLC	12/3/2015	4105	568.00
BILL JOSEPH'S PALM PROPERTIES, LLC	12/3/2015	4105	1,199.00
BILL JOSEPH'S PALM PROPERTIES, LLC	12/3/2015	4105	578.00
BRANT, ROBERT	12/3/2015	4106	1,268.00
BRAVO, ARMANDO	12/3/2015	4107	365.00
BRUSKRUD, POLLY	12/3/2015	4108	864.00
BRUSKRUD, POLLY	12/3/2015	4108	473.00
BRUSKRUD, POLLY	12/3/2015	4108	1,105.00
BRUSKRUD, POLLY	12/3/2015	4108	1,200.00
BUTLER, RANDALL	12/3/2015	4109	692.00
C ST PROPERTIES	12/3/2015	4110	525.00
C ST PROPERTIES	12/3/2015	4110	718.00
CANNISTRACI, BRUCE	12/3/2015	4111	634.00
CASWELL, GARY	12/3/2015	4112	1,481.00
CHAN, NELLIE	12/3/2015	4113	671.00
CHAVEZ, GEORGE	12/3/2015	4114	1,600.00
CHILCOTE, DON	12/3/2015	4115	1,071.00
CITY OF PORT HUENEME	12/3/2015	4116	313.00
CITY OF PORT HUENEME	12/3/2015	4116	709.00
CITY OF PORT HUENEME	12/3/2015	4116	454.00
CITY OF PORT HUENEME	12/3/2015	4116	932.00
CITY OF PORT HUENEME	12/3/2015	4116	664.00
CITY OF PORT HUENEME	12/3/2015	4116	485.00
CITY OF PORT HUENEME	12/3/2015	4116	582.00
CITY OF PORT HUENEME	12/3/2015	4116	332.00
CITY OF PORT HUENEME	12/3/2015	4116	333.00

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
CITY OF PORT HUENEME	12/3/2015	4116	366.00
CITY OF PORT HUENEME	12/3/2015	4116	785.00
CITY OF PORT HUENEME	12/3/2015	4116	362.00
CITY OF PORT HUENEME	12/3/2015	4116	931.00
CMMD PROPERTIES, LLC	12/3/2015	4117	865.00
COMERFORD, PATRICK T.	12/3/2015	4118	1,232.00
CONTRERAS, OSCAR	12/3/2015	4119	246.00
COREY, JASON & JONI	12/3/2015	4120	1,818.00
CORRAL, JOSE	12/3/2015	4121	958.00
CRAWFORD, ROBERT	12/3/2015	4122	1,395.00
DALEY, MILTON	12/3/2015	4123	640.00
DANIELS, KENNETH	12/3/2015	4124	125.00
DAVIS, JEREMY	12/3/2015	4125	1,333.00
DAVIS, NANCY	12/3/2015	4126	662.00
DAVIS, NANCY	12/3/2015	4126	526.00
DELAROSA, DOMINGO	12/3/2015	4127	1,209.00
DELAROSA, DOMINGO	12/3/2015	4127	305.00
DEMEREY, EDMUND	12/3/2015	4128	1,537.00
DENNIS, JOHN	12/3/2015	4129	1,199.00
DEVERA, IGNACIO	12/3/2015	4130	667.00
DOMINGUEZ, ANTONIO	12/3/2015	4131	610.00
DURANTE, PHILIP OR CARMENZA	12/3/2015	4132	779.00
EDWARDS, FRANK	12/3/2015	4133	157.00
ELLER, JORDAN	12/3/2015	4134	1,405.00
ENG, BONAVENTURE	12/3/2015	4135	1,104.00
ESCOBELL, ALEX	12/3/2015	4136	271.00
ESQUIVEL, WILFRED OR SUSAN	12/3/2015	4137	644.00
ESTRADA, YOLANDA	12/3/2015	4138	1,124.00
FALLON, KENNETH	12/3/2015	4139	685.00
FEINSTEIN, RON	12/3/2015	4140	591.00
FINESTONE, DAVID	12/3/2015	4141	942.00
FREDRICK, EDWARD	12/3/2015	4142	176.00
FREDRICK, EDWARD	12/3/2015	4142	415.00
FRENETTE, JOYCE	12/3/2015	4143	822.00
GAIN PROPERTIES, LLC	12/3/2015	4144	630.00
GAIN PROPERTIES, LLC	12/3/2015	4144	330.00
GARCIA, RAMIRO OR JOANNA	12/3/2015	4145	372.00
GAZIPURA, SHIRAZ	12/3/2015	4146	1,247.00
GEROSABREN CORP, INC	12/3/2015	4147	744.00
GEROSABREN CORP, INC	12/3/2015	4147	640.00
GLEASON, DIANA	12/3/2015	4148	1,037.00
GLINSKI, DARIN	12/3/2015	4149	1,212.00
GODINA, JUAN A	12/3/2015	4150	774.00
GOLDHAMMER, MARLENE	12/3/2015	4151	1,282.00
GONZALEZ, AURORA JUAREZ	12/3/2015	4152	812.00
GONZALEZ, AURORA JUAREZ	12/3/2015	4152	597.00
GOTTLIEB, ALLAN	12/3/2015	4153	896.00
GOTTLIEB, ALLAN	12/3/2015	4153	1,200.00
GOTTLIEB, ALLAN	12/3/2015	4153	804.00
GOTTLIEB, ALLAN	12/3/2015	4153	937.00

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
GOTTLIEB, ALLAN	12/3/2015	4153	1,223.00
GRAY, LESTER	12/3/2015	4154	1,005.00
GROSSI, PETER	12/3/2015	4155	680.00
GUILLEN GROUP, THE	12/3/2015	4156	1,170.00
GUILLEN GROUP, THE	12/3/2015	4156	949.00
GUILLEN GROUP, THE	12/3/2015	4156	553.00
GUILLEN GROUP, THE	12/3/2015	4156	978.00
GUILLEN GROUP, THE	12/3/2015	4156	65.00
GUILLEN GROUP, THE	12/3/2015	4156	835.00
HAIDET, PATRICK	12/3/2015	4157	1,186.00
HALL, DIANE	12/3/2015	4158	1,082.00
HANCHAR, SCOTT	12/3/2015	4159	743.00
HANOVER, PAMELA M.	12/3/2015	4160	544.00
HARDY MOLL REALTY INC GP	12/3/2015	4161	439.00
HARDY MOLL REALTY INC TRUST	12/3/2015	4162	843.00
HARRIS, MARGARET	12/3/2015	4163	1,050.00
HEATH, JEFF	12/3/2015	4164	1,043.00
HEKMAT, ABBAS	12/3/2015	4165	670.00
HELEN D ROLLS, TRUSTEE	12/3/2015	4166	1,154.00
HERNANDEZ, MONICA OR LEONARDO	12/3/2015	4167	983.00
HERNVALL, ORVILLE	12/3/2015	4168	1,082.00
HOLLY, CARROLL	12/3/2015	4169	966.00
HOUSING AUTHORITY OF THE	12/3/2015	4170	332.00
HOUSING AUTHORITY OF THE	12/3/2015	4170	65.07
HOWARD W JONG FAMILY TRUST	12/3/2015	4171	849.00
HU, ZHENG	12/3/2015	4172	814.00
HUFFAKER TRUST	12/3/2015	4173	713.00
HUTTON, WILLIAM	12/3/2015	4174	933.00
IEZZA, JOHN	12/3/2015	4175	1,046.00
IEZZA, JOHN	12/3/2015	4175	875.00
IGIG LLC	12/3/2015	4176	1,162.00
INGRAM, EDNA	12/3/2015	4177	893.00
ISAAC I GEORGE TRUST	12/3/2015	4178	965.00
JISHI, ASSEM	12/3/2015	4179	1,209.00
JISHI, GHADA	12/3/2015	4180	1,200.00
JOYCE, JOHN G.	12/3/2015	4181	753.00
KALLY, CARIN A	12/3/2015	4182	357.00
KNIGHT, PAUL	12/3/2015	4183	1,063.00
KUBISKE/HERITAGE R.E.	12/3/2015	4184	784.00
KUBISKE, DOUGLAS AND DIANE	12/3/2015	4185	960.00
LAKATOSH, STEPHANIE	12/3/2015	4186	783.00
LAKATOSH, STEPHANIE	12/3/2015	4187	354.00
LARUE, WILLIAM	12/3/2015	4188	723.00
LAUT, DOROTHY	12/3/2015	4189	692.00
LAWRENCE, JOHN	12/3/2015	4190	1,285.00
LEDIN, LYNDA	12/3/2015	4191	621.00
LEE, ELMO	12/3/2015	4192	1,111.00
LEGERE, BRYNN	12/3/2015	4193	457.00
LIBREA, YVETTE FLOYD	12/3/2015	4194	1,703.00
LICHTBACH, ERIC	12/3/2015	4195	1,901.00

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
LOH, KAREN	12/3/2015	4196	455.50
LOH, RANDOLPH	12/3/2015	4197	455.50
LUCAS, THOMAS	12/3/2015	4198	409.00
LUCAS, THOMAS	12/3/2015	4199	1,000.00
LUCAS, THOMAS M	12/3/2015	4200	1,486.00
LUCAS, THOMAS M	12/3/2015	4201	836.00
MA, VAN H.	12/3/2015	4202	1,345.00
MACRO, CUSTODE	12/3/2015	4203	825.00
MARTINEZ, DAVID	12/3/2015	4204	425.00
MASAD, LINDA	12/3/2015	4205	1,567.00
MERIDIAN GROUP REAL ESTATE	12/3/2015	4206	474.00
MERIDIAN GROUP REAL ESTATE	12/3/2015	4206	885.00
MERIDIAN GROUP REAL ESTATE	12/3/2015	4206	571.00
MERIDIAN GROUP REAL ESTATE	12/3/2015	4206	604.00
MERIDIAN GROUP REAL ESTATE	12/3/2015	4206	567.00
MEYER, BRADFORD	12/3/2015	4207	1,324.00
MEYER, HAROLD	12/3/2015	4208	1,002.00
MIMS PROPERTY MANAGEMENT	12/3/2015	4209	397.00
MOLL, RALF D.	12/3/2015	4210	283.00
MORRISON, BILLY	12/3/2015	4211	453.00
MORRISON, PATRICK	12/3/2015	4212	948.00
NAGHAVI, KAZEM	12/3/2015	4213	785.00
NAGHAVI, KAZEM	12/3/2015	4213	809.00
NGUYEN, HOA KEVIN V	12/3/2015	4214	1,300.00
NGUYEN, HOA KEVIN V	12/3/2015	4214	891.00
O'BRIEN, MARGEAX	12/3/2015	4215	1,179.00
O'ROURKE, MICAELA OR CHARLES	12/3/2015	4216	942.00
OPPENHEIMER, MATT	12/3/2015	4217	581.00
P&C INVESTMENTS, LLC	12/3/2015	4218	668.00
P&C INVESTMENTS, LLC	12/3/2015	4218	941.00
PARK, HOWARD	12/3/2015	4219	624.00
PAUL FAMILY TRUST	12/3/2015	4220	1,466.00
PAUL FAMILY TRUST	12/3/2015	4220	649.00
PHILO, ARTHUR	12/3/2015	4221	363.00
PINO, MIGUEL OR GLADYS	12/3/2015	4222	337.00
PINSKY, EDWARD T.	12/3/2015	4223	1,638.00
PINSKY, EDWARD T.	12/3/2015	4223	413.00
PINSKY, EDWARD T.	12/3/2015	4223	1,755.00
POLLARD, BARBARA	12/3/2015	4224	619.00
PONTBRIAND, ANDRE	12/3/2015	4225	568.00
PORT HUENEME PROPERTIES, LLC	12/3/2015	4226	899.00
PORT HUENEME PROPERTIES, LLC	12/3/2015	4226	1,005.00
RABY, DONALD	12/3/2015	4227	707.00
RABY, DONALD	12/3/2015	4227	910.00
RAFAL, JOHNNY AND YOLANDA	12/3/2015	4228	340.00
RASHIDI, NASROLLAH & GERALDINE	12/3/2015	4229	779.00
REYES, MARIA DE LOS ANGELES	12/3/2015	4230	1,014.00
REYES, MICHELE	12/3/2015	4231	993.00
RICCI, NEIL	12/3/2015	4232	411.00
RICCI, NEIL	12/3/2015	4232	449.00

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
RICCI, NEIL	12/3/2015	4232	737.00
RICCI, NEIL	12/3/2015	4232	337.00
RICHTER, RANDALL	12/3/2015	4233	721.00
RICCO, LIDUVINA	12/3/2015	4234	1,064.00
RIDER, JAMES	12/3/2015	4235	940.00
RIDER, JAMES	12/3/2015	4235	779.00
RIDER, JAMES	12/3/2015	4235	1,547.00
ROGERS, CHARLES	12/3/2015	4236	785.00
ROGERS, CHRISTINE	12/3/2015	4237	679.00
ROSALES, ROBERT	12/3/2015	4238	618.00
ROSAS, MAURICIO	12/3/2015	4239	1,127.00
SAKLA, NABIL	12/3/2015	4240	1,227.00
SALES, EPHRAIM	12/3/2015	4241	906.00
SALINDA, MARITES	12/3/2015	4242	1,408.00
SANDOVAL, JAVIER	12/3/2015	4243	584.00
SCHLIEP, DIANE	12/3/2015	4244	595.00
SHELTON, ROBERT	12/3/2015	4245	696.00
SLOAN, HARRY	12/3/2015	4246	466.00
ST. JOSEPH, LUCY	12/3/2015	4247	1,750.00
STEWART, CONNIE	12/3/2015	4248	743.00
SURFSIDE APARTMENTS, LLC	12/3/2015	4249	432.00
SURFSIDE APARTMENTS, LLC	12/3/2015	4249	186.00
SURFSIDE APARTMENTS, LLC	12/3/2015	4249	832.00
SURFSIDE APARTMENTS, LLC	12/3/2015	4249	1,050.00
SWANSON, KENT	12/3/2015	4250	1,734.00
TAMAYO, CARLOS OR JULIET	12/3/2015	4251	1,521.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	555.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	725.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	687.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	768.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	702.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	743.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	767.00
TOPPEN, DAVID/NINA KLEIN	12/3/2015	4252	774.00
TORRES, SANDRA	12/3/2015	4253	1,676.00
TRUST ONE OF THE CHARLES & VERA	12/3/2015	4254	1,095.00
TURBYVILLE, JACK OR VERNA	12/3/2015	4255	855.00
VASQUEZ, JACQUELINE	12/3/2015	4256	704.00
VASSANTACHART, P BRUCE	12/3/2015	4257	910.00
VICUNA, EDWARD	12/3/2015	4258	896.00
VLASIC, STEVE	12/3/2015	4259	678.00
WESTBURY, JOSEPH	12/3/2015	4260	1,452.00
WESTBURY, JOSEPH	12/3/2015	4260	1,040.00
WESTBURY, JOSEPH	12/3/2015	4260	1,675.00
WESTBURY, JOSEPH	12/3/2015	4260	221.00
WILLIAMS, ALAN R	12/3/2015	4261	602.00
WILLIAMS, ALAN R	12/3/2015	4261	905.00
WILLIAMS, DONALD	12/3/2015	4262	602.00
WILLIAMS, IRENE	12/3/2015	4263	711.00
WYERS, CLAIRE	12/3/2015	4264	251.00

Transactions for 12/3/2015

ATTACHMENT B

Date: 12/28/2015

Vendor Name	Check Date	Number	Amount
YAZICI, EMINE	12/3/2015	4265	757.00
YIE, JUNMING	12/3/2015	4266	1,106.00
			<u>\$210,865.07</u>

Transactions for 12/7/2015**ATTACHMENT C**Date: 12/28/2015

Vendor Name	Description	Check Date	Number	Amount
FLORES, LUIS	MAR VISTA #413	12/7/2015	51290	400.00
FLORES, LUIS	MAR VISTA #108	12/7/2015	51290	360.00
FLORES, LUIS	354 SCOTT ST	12/7/2015	51290	500.00
HD SUPPLY FACILITIES MAINTENANCE	HA SUPPLIES	12/7/2015	51291	53.12
OFFICE DEPOT	OFFICE SUPPLIES	12/7/2015	51292	75.36
ORKIN SERVICES OF CALIFORNIA, INC	PEST CONTROL SERVICES	12/7/2015	51293	384.20
ORKIN SERVICES OF CALIFORNIA, INC	PEST CONTROL SERVICES	12/7/2015	51293	106.22
ORKIN SERVICES OF CALIFORNIA, INC	PEST CONTROL SERVICES	12/7/2015	51293	106.22
ORKIN SERVICES OF CALIFORNIA, INC	PEST CONTROL SERVICES	12/7/2015	51293	77.97
ORKIN SERVICES OF CALIFORNIA, INC	PEST CONTROL SERVICES	12/7/2015	51293	77.97
QUALITY PLUMBING	153 WILLOWBROOK DR	12/7/2015	51294	355.00
VERIZON CALIFORNIA	805 986-4170 UTIL BILL	12/7/2015	51295	49.71
VERIZON CALIFORNIA	805 271-4550 UTIL BILL	12/7/2015	51295	132.01
VERIZON WIRELESS	971818098-00002 UTIL BILL	12/7/2015	51296	31.18
VERIZON WIRELESS	742036652-00001 UTIL BILL	12/7/2015	51296	76.02
				<u>\$2,784.98</u>

Transactions for 12/10/2015

ATTACHMENT D

Date: 12/28/2015

Vendor Name	Description	Check Date	Number	Amount
BIGGERSTAFF, REGINA	NOV'15 SUPP VAS	12/10/2015	4267	813.00
BIGGERSTAFF, REGINA	DEC'15 VAS	12/10/2015	4267	975.00
GUILLEN GROUP, THE	DEC'15 VAL	12/10/2015	4268	642.00
LENSKE, NANCY	NOV'15 SUPP CHA	12/10/2015	4269	814.00
LENSKE, NANCY	DEC'15 CHA	12/10/2015	4269	939.00
				<u>\$4,183.00</u>

Transactions for 12/17/2015

ATTACHMENT E

Date: 12/28/2015

Vendor Name	Description	Check Date	Number	Amount
KALLY, CARIN A	DEC'15 GUT	12/17/2015	4271	618.00
PINSKY, EDWARD T.	NOV'15 SUPP MOS	12/17/2015	4272	273.00
PINSKY, EDWARD T.	DEC'15 MOS	12/17/2015	4272	1,635.00
CENTRAL COAST IMAGING SOLUTIONS	11/23/15-12/22/15 USAGE	12/17/2015	51297	50.00
CENTRAL COAST IMAGING SOLUTIONS	11/23/15-12/22/15 TAX	12/17/2015	51297	1.40
HD SUPPLY FACILITIES MAINTENANCE	HA SUPPLIES	12/17/2015	51298	50.07
HD SUPPLY FACILITIES MAINTENANCE	HA SUPPLIES	12/17/2015	51298	122.30
KANEKO LANDSCAPING INC	NOV'15 SERVICE	12/17/2015	51299	540.00
KANEKO LANDSCAPING INC	NOV'15 SERVICE	12/17/2015	51299	200.00
OFFICE DEPOT	OFFICE SUPPLIES	12/17/2015	51301	211.62
ORKIN SERVICES OF CALIFORNIA, INC	11/16/15 SERVICE	12/17/2015	51302	106.22
ORKIN SERVICES OF CALIFORNIA, INC	DEC'15 SERVICE	12/17/2015	51302	106.22
ORKIN SERVICES OF CALIFORNIA, INC	11/16/15 SERVICE	12/17/2015	51302	77.97
ORKIN SERVICES OF CALIFORNIA, INC	DEC'15 SERVICE	12/17/2015	51302	77.97
VALLEY ALARM	JAN'16 SERVICE	12/17/2015	51303	49.00
				<u>\$4,118.77</u>

Transactions for 12/25/2015

ATTACHMENT F

Date: 12/28/2015

Vendor Name	Description	Check Date	Number	Amount
ROSENTHAL, COLLEEN	DEC'15 MAR	12/25/2015	4274	783.00
DISH NETWORK	8255 7070 8206 1628 CABLE	12/25/2015	51304	35.72
HOME DEPOT CREDIT SERVICES	HA SUPPLIES	12/25/2015	51305	63.59
HOME DEPOT CREDIT SERVICES	HA SUPPLIES	12/25/2015	51305	122.94
HOME DEPOT CREDIT SERVICES	HA SUPPLIES	12/25/2015	51305	25.30
PORT HUENEME, CITY OF	28791-1030752 UTIL BILL	12/25/2015	51306	342.79
PORT HUENEME, CITY OF	16255-1030740 UTIL BILL	12/25/2015	51306	685.58
VERIZON CALIFORNIA	805 986-4170 UTIL BILL	12/25/2015	51307	49.71
VERIZON CALIFORNIA	805 271-4550 UTIL BILL	12/25/2015	51307	132.04
VERIZON WIRELESS	742036652-00001	12/25/2015	51308	76.02
VERIZON WIRELESS	742036652-00001	12/25/2015	51308	76.02
				<u>\$2,392.71</u>