

AGENDA



Garden Grove City
Council

Tuesday, September 10,
2019

6:30 PM

Community Meeting
Center 11300 Stanford
Avenue Garden Grove
California 92840

Steven R. Jones
Mayor

Stephanie Klopfenstein
Mayor Pro Tem - District 5

George S. Brietigam
Council Member - District 1

John R. O'Neill
Council Member - District 2

Thu-Ha Nguyen
Council Member - District 3

Patrick Phat Bui
Council Member - District 4

Kim B. Nguyen
Council Member - District 6

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

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

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

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

CONVENE

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

INVOCATION

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

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

2. CONSENT ITEMS

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

- 2.a. Approval of an amendment to the Garden Grove Police Association's Memorandum of Understanding. (*Action Item*)
- 2.b. Approval of the sale of vehicles and miscellaneous fire supplies to the Orange County Fire Authority. (Revenue Amount: \$71,000) (*Action Item*)
- 2.c. Acceptance of Project No. 7407- La Bonita Street Storm Drain Improvements as complete. (*Action Item*)
- 2.d. Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) new Police Department sedan. (Cost: \$27,552.95) (*Action Item*)
- 2.e. Authorize the issuance of a purchase order to National Auto Fleet Group for one new Public Works Department truck. (Cost: \$30,012.88) (*Action Item*)
- 2.f. Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) new Police Department administrative utility

vehicle. (Cost:\$40,692.73) (*Action Item*)

2.g. Approval of Amendment No. 2 to an agreement with Kleinfelder for professional engineering services for the repair and rehabilitation of four (4) fully buried reservoirs. (Cost: \$146,130) (*Action Item*)

2.h. Receive and file warrants. (*Action Item*)

3. PUBLIC HEARINGS

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

3.a. Acceptance of Fiscal Year 2018-19 Consolidated Annual Performance and Evaluation Report (CAPER). (*Action Item*)

4. COMMISSION/COMMITTEE MATTERS

4.a. Appointment to fill a vacancy on the Administrative Board of Appeals. (*Action Item*)

4.b. Appointment to fill a vacancy on the Planning Commission. (*Action Item*)

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

5.a. Update on the Regional Housing Needs Assessment (RHNA) process as requested by City Manager Stiles.

6. ADJOURNMENT

The next Regular City Council Meeting will be on Tuesday, September 24, 2019, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Happy Birthday to Council Member Brietigam

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Laura J. Stover
Dept.: City Manager Dept.: Human Resources
Subject: Approval of an amendment to Date: 9/10/2019
the Garden Grove Police
Association's Memorandum of
Understanding. (*Action
Item*)

OBJECTIVE

To seek City Council approval for an amendment to the current Memorandum of Understanding (hereinafter "MOU") with the Garden Grove Police Association in order to establish a new specialty unit, the Community Impact Unit (CIU).

BACKGROUND

The City of Garden Grove and the Garden Grove Police Association are currently parties to a Memorandum of Understanding (MOU) with a term of July 1, 2018 to April 20, 2022.

DISCUSSION

The Police Department is focused on the needs of the community and the Police Chief is recommending the creation of the CIU to properly address current issues within the City. Reorganizing and expanding on the duties of the Career Criminal Apprehension Team ("CCAT"), the new unit will function in a manner that will seek to find new and inventive ways to fight crime and partner with the community. Policing is continually evolving and the Police Chief is expecting this unit to specialize and intently focus on solving complex criminal activity, while also responding to community issues. It is anticipated that the current functions of CCAT will be incorporated into the new CIU and the new unit will be operational by January 2020. Members of this unit will be responsible for seeking solutions to a variety of community based issues and crimes.

FINANCIAL IMPACT

There is no fiscal impact to the General Fund as no new positions are being created to staff this unit. Note that the new specialty unit will create an opportunity for officers who rotate out after 2-5 years to become rank II in Patrol (Police Officer II,

Master Officer II or Corporal II), with 2.5% higher pay. Additionally, the creation of the CIU will result in the discontinuation of four vehicle leases effective July 1, 2020. Savings from the vehicle lease is anticipated to mitigate any cost increase caused by the rank pay.

Any fiscal changes occurring as a result of this reorganization will be absorbed within the existing Police Department's budget.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the Resolution amending the Memorandum of Understanding with the Garden Grove Police Association; and
- Authorize the Director of Human Resources to implement the provisions of the attached Resolution, amending the Memorandum of Understanding.

By: Jany Lee, Human Resources Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	9/4/2019	Resolution	POA_MOU_modification_09102019_-_Specialty_Assgn.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

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

WHEREAS, the Parties are currently parties to a Memorandum of Understanding (MOU) with a term of July 1, 2018 – April 20, 2022; and

WHEREAS, the Parties wish to amend their MOU to update the Specialty Assignments under Salary and Compensation subsection 5; Work Schedules and Overtime subsection 6; and Working Conditions subsection 5; and

WHEREAS, the Parties wish to amend their MOU to update the Transfer Policy under Exhibit B; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES HEREBY RESOLVE:

Section 1. That the Memorandum of Understanding on Salaries, Wages, and Fringe Benefits 2018-2022, by and between the Garden Grove Police Association and the City of Garden Grove as approved and adopted by the City Council in Resolution No. 9544-19 is hereby amended to read as follows:

ARTICLE II

SALARY AND COMPENSATION

5. POLICE OFFICER II, MASTER OFFICER II and CORPORAL II CLASSIFICATIONS

Effective in the pay period following July 1, 2019, the classifications/ranks of Police Officer II, Master Officer II and Corporal II shall be created.

An employee who is a Police Officer, Master Officer or Corporal who serves in the assignment in one of the following specialty units or position assignments for two years or more and who has a POST Intermediate or Advanced Certification shall be promoted to the applicable level II classification/rank when assigned back to Patrol.

1. Traffic Collision Investigator;
2. Detective;
3. Motorcycle Officer;
4. Special Investigations Investigator;
5. Youth Services Investigator;

- 6. Intelligence Officer;
- 7. K-9 Officer;
- 8. Gang Suppression Unit;
- 9. Gang Suppression Unit Investigator; ~~and~~
- 10. School Resource Officer; and
- ~~10-11. Community Impact Unit~~

ARTICLE IV

WORK SCHEDULES AND OVERTIME

6. ALTERNATIVE WORK SCHEDULES

a. 4/10 Plan

All employees assigned to the following units shall be assigned a "4/10" work schedule, consisting of four consecutive ten-hour work days and three consecutive days off, except that employees assigned to the Special Investigations Unit (SIU) may be required to work a 4/10 schedule that does not include three consecutive days off when required by the needs of the department:

- 1. Gang Suppression Unit
- 2. Special Investigations Unit
- 3. Neighborhood Traffic Unit
- 4. Intelligence
- 5. Professional Standards Unit
- 6. Internal Affairs Sergeant
- 7. Property Detectives
- 8. Crimes against Persons Detectives
- 9. Youth Services Unit
- 10. ~~Career Criminal Apprehension Team~~ Community Impact Unit

Meal Periods: For all employees not assigned to the Special Investigations Unit, Gang Suppression Unit, Traffic Unit, or Patrol, the employee's meal period shall not be counted as part of the ten hours the employee is scheduled to work. Thus, for example, if such an employee is scheduled to have a one-hour meal period, his regularly scheduled shift shall be scheduled to end eleven hours after it is scheduled to begin. An employee who is authorized to work during all or any portion of the scheduled meal period shall be entitled to regard that time as time worked.

ARTICLE VII: WORKING CONDITIONS

5. SPECIALTY UNIT ASSIGNMENT

- b. The City shall identify the following units and position assignments as non-patrol specialty assignments:

- Motorcycle Officer
- Traffic Collision Investigator

Special Investigations Unit
Youth Services Unit
Crimes Against Persons Unit
Crimes Against Property Unit
Gang Suppression Unit
Gang Suppression Unit Investigator
K-9 Officer
Personnel Sergeant
Internal Affairs Sergeant
Community Impact Unit

The Police Chief will have the right to determine additional specialty unit positions and/or assignments.

Notwithstanding any other provision of this MOU, the decision as to whether any assignment or position shall be established within the department as well as its impact is exclusively that of the Police Chief, and shall not be subject to the meet and confer process; provided that, by waiving its right to meet and confer, the Association does not waive its right to pursue judicial remedies consistent with this MOU. The City shall not be required to establish or maintain any Specialty Unit or position, or to establish or maintain any particular staffing level.

EXHIBIT B

TRANSFER POLICY

This transfer procedure for Police Officer will apply to the following units:

Special Investigation Unit
Youth Services Unit
Investigation Unit
Motorcycle Officer
Traffic Collision Investigator
Gang Suppression Unit
Gang Suppression Unit Investigator
K-9
School Resource Unit
Community Impact Unit

3. Testing

For the purposes of transfers and testing, the following units shall each be considered as one unit: Youth Services and Investigation Unit; Motorcycle and Traffic Collision Investigator Unit; the Gang Suppression Unit and Gang Suppression Unit Investigator; the Special Investigation Unit; K-9 ~~and~~; School Resource Unit; and Community Impact Unit. Each unit will be tested separately as described below.

An In-house Review Panel consisting of one (1) lieutenant, preferably the division commander of the specialty unit being tested, and three (3) sergeants, preferably sergeants who have worked in or supervised officers in the units being tested, will be

convened to evaluate and score each candidate based on the self-assessment reports. The In-house Review scores will count as sixty percent (60%) in determining the final score for placement on the eligibility lists. All candidates scoring seventy percent (70%) or higher on the In-house Review will be eligible to continue in the process. Those candidates who pass the In-house review will be invited to appear before the same panel, which will also serve as an oral board. The oral board will score each applicant. For all transfer tests, the scores of the oral board will be averaged and count forty percent (40%) in determining the final score for placement on the eligibility list. All candidates must pass the oral board with a score of seventy percent (70%) or higher to be placed on the eligibility list. For candidates that pass both phases of the transfer process, the cumulative score, weighted as described above, will determine final placement on the eligibility list.

6. Intra Unit Transfer

The Youth Services Unit and Investigation Unit shall be considered as one (1) unit. Motors (including Traffic Collision Investigator), Special Investigation, the Gang Suppression Unit (including Gang Suppression Unit Investigator), K-9, ~~and~~ School Resource Unit, and Community Impact Unit shall each be considered as ~~five (5)~~ six (6) separate units. These units will be tested for separately and have separate eligibility lists.

No employee will be allowed to transfer among the ~~five (5)~~ six (6) separate units without following this transfer procedure.

It is permissible for investigators assigned to Youth Services or Investigation, Gang Suppression Officer and Gang Suppression Investigator, and Motorcycle or Traffic Collision Investigators, to change assignments within these separate units without further testing.

The sale of the vehicles and miscellaneous parts and supplies will provide \$71,000 one-time revenue to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the sale of the vehicles and miscellaneous parts and supplies in the amount of \$71,000 to OCFA; and
- Authorize the City Manager to execute any documents necessary to effectuate the sale.

By: Ann Eifert, Budget Manager

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Acceptance of Project No. 7407- La Bonita Street Storm Drain Improvements as complete. (*Action Item*) Date: 9/10/2019

OBJECTIVE

For the City Council to accept Project No. 7407 as complete - La Bonita Street Storm Drain Improvement Project, along La Bonita Street and Shirley Street, from Westminster Avenue to Anabel Avenue, and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

On February 26, 2019, the City entered into a contract with Vasilj, Inc., a general contractor, to furnish materials, equipment, and labor for La Bonita Street Storm Drain Improvement Project. The improvements include construction of storm drain pipes, catch basins, and removal and replacement of concrete cross gutters. This storm drain system will help to alleviate flooding on La Bonita Street and Anabel Street, both of which flood during an average rainfall event.

DISCUSSION

The contractor, Vasilj Inc., has completed the improvements in accordance with the plans, specifications, and other contract documents within the project budget and schedule.

FINANCIAL IMPACT

This improvement was included in the Fiscal Year 2018-19 Capital Improvement Budget and is funded by a Community Development Block Grant (CDBG), General Fund, and drainage fees.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. 7407- La Bonita Street Storm Drain Improvement as complete; and
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

By: Mike Santos, P.E., Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Notice of Completion	8/28/2019	Notice	9-10-19_NOC_LA_BONITA.pdf

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. 7407-2018
LA BONITA STORM DRAIN IMPROVEMENTS

to be constructed upon the property hereinafter described. The contract for furnishing of all labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Vasilj, Inc on the 26th day of February, 2019, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 10th day of September 2019 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 7407-2018
LA BONITA STORM DRAIN IMPROVEMENTS

NAME OF SURETY on Labor and Material Bond is: Fidelity and Deposit Company of Maryland
777 S. Figueroa St., #3900
Los Angeles, CA 90017
Tel No. (213) 270-0600

DATED this _____ day of _____ 20 _____

CITY OF GARDEN GROVE

By _____
City Manager of the City of Garden
Grove

ATTEST:

City Clerk of the City of Garden Grove

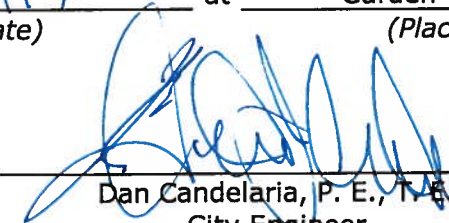
STATE OF CALIFORNIA
COUNTY OF ORANGE

I am the City Engineer of the City of Garden Grove.

I have read the foregoing Notice of Completion of Public Improvement and Work, and know the contents thereof; and I certify that the same is true of my own knowledge, except as to those matters, which are therein stated upon my information or belief, and as to those matters I believe to be true.

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Executed on 8/28/19 at Garden Grove, California
(Date) (Place)



Dan Candelaria, P. E., T. E.
City Engineer

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Authorize the issuance of a Date: 9/10/2019
purchase order to National
Auto Fleet Group for one (1)
new Police Department
sedan. (Cost: \$27,552.95)
(*Action Item*)

OBJECTIVE

To secure City Council authorization to purchase one (1) new Police Department sedan from National Auto Fleet Group through the Sourcwell competitive bid program, Contract #120716.

BACKGROUND

The Public Works Department has one (1) Police Department sedan that currently meets the City’s guidelines for replacement and was approved through Fiscal Year 2019-20 budget process. Experience has shown that the City’s buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

Sourcwell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcwell, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcwell competitive bid program, Contract #120716. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group	\$27,552.95*
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$27,552.95 to the

Fleet Management Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$27,552.95 to National Auto Fleet Group for the purchase of one (1) new Police Department sedan.

By: Steve Sudduth, Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Authorize the issuance of a purchase order to National Auto Fleet Group for one new Public Works Department truck. (Cost: \$30,012.88)(Action Item) Date: 9/10/2019

OBJECTIVE

To secure City Council authorization to purchase one (1) new Public Works Department truck from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #120716.

BACKGROUND

The Public Works Department is responsible for providing all city departments safe and reliable vehicles. Recently, a Public Works Department truck was involved in a traffic collision with costs to repair the damage exceeding the vehicle's value. Consequently, the vehicle was totaled and under policy guidelines requires replacement. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member, the City is able to utilize Sourcewell bid awards for vehicle and equipment purchases. Staff recommends piggybacking on the results of a recent Sourcewell competitive bid program, Contract #120716. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group	\$30,012.88 each*
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The financial impact is \$30,012.88 to the Fleet Management Fund. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$30,012.88 to National Auto Fleet Group for the purchase of one (1) new Public Works truck.

By: Steve Sudduth, Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Authorize the issuance of a Date: 9/10/2019
purchase order to National
Auto Fleet Group for one (1)
new Police Department
administrative utility vehicle.
(Cost: \$40,692.73) (*Action
Item*)

OBJECTIVE

To secure City Council authorization to purchase one (1) new Police Department administrative utility vehicle from National Auto Fleet Group through the Sourcwell competitive bid program, Contract #120716.

BACKGROUND

The Public Works Department has one (1) vehicle that currently meets the City's guidelines for replacement. The replacement was approved through Fiscal Year 2019-20 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

Sourcwell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member, the City is able to utilize Sourcwell bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcwell competitive bid program, Contract #120716. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group	40,692.73 *
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$40,692.73 to the

Fleet Management Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$40,692.73 to National Auto Fleet Group for the purchase of one (1) new utility vehicle.

By: Steve Sudduth, Equipment Maintenance Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray
Dept.: City Manager Dept.: Public Works
Subject: Approval of Amendment No. 2 to an agreement with Kleinfelder for professional engineering services for the repair and rehabilitation of four (4) fully buried reservoirs. (Cost: \$146,130) (Action Item) Date: 9/10/2019

OBJECTIVE

To obtain City Council approval of Amendment No. 2 to an agreement with Kleinfelder, to provide professional engineering services for the repair and rehabilitation of four (4) fully buried reservoirs.

BACKGROUND

The City's Water Services Division contracted with Kleinfelder for the design of repair and rehabilitation of fully buried reservoirs. Due to the limited funds available at that time, the agreement only included construction engineering support for one of the reservoir sites. Kleinfelder had completed the design work on the West Haven Reservoirs Rehabilitation Project and the Magnolia Reservoir and Booster Station Rehabilitation Project in 2015 and 2017, respectively. Due to funding issues, the construction of these projects were put on hold.

As adequate funds became available after the 2017 water rate increase, a contract was awarded to Pacific Hydrotech on November 13, 2018, for the construction of West Haven Reservoirs Rehabilitation Project. As the construction of West Haven Reservoirs is now near completion, the included construction engineering support budget has been depleted. Therefore, an amendment to the contract with Kleinfelder is required, to include the appropriate construction engineering support budget for the remaining Magnolia Reservoir and Booster Pump Station Rehabilitation Project.

DISCUSSION

The Magnolia Reservoir and Booster Pump Station Rehabilitation Project is scheduled to be advertised for construction bids within 3 months. The required construction engineering support includes the review of approximately 70 submittals and any

request for information (RFI) during construction. In addition, due to the recent homeless situation at the site, the booster station needs to be isolated from public access. This requires installation of a perimeter fence around the booster station and the relocation of a small parking lot near the site. Additional engineering services are required to provide the design of the perimeter fencing and the parking lot for the project prior to the advertisement of construction bids.

The existing agreement does not have enough funds to cover the added scope of work. An amendment to the existing agreement is required to include the extra work and associated costs, from \$582,218 to \$728,348, a \$146,130 increase. The amendment will ensure Kleinfelder can provide all the services required for the completion of these two projects.

FINANCIAL IMPACT

There is no impact to the General Fund. This cost will be financed with Water Funds, in the amount of \$146,130.

RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 2 to the existing agreement with Kleinfelder for professional engineering services in the amount of \$146,130; and
- Authorize the City Manager to execute Amendment No. 2 to the agreement on behalf of the City, and make minor modifications as appropriate thereto.

By: Rebecca Li, Sr. Civil Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Amendment	8/27/2019	Agreement	Amendment_Kleinfelder.pdf
Proposal	8/27/2019	Backup Material	Proposal_Kleinfelder.pdf

**AMENDMENT 2 TO
KLEINFELDER
PROFESSIONAL SERVICES AGREEMENT FOR THE REPAIR AND
REHABILITATION OF FOUR BURIED WATER STORAGE RESERVOIRS – PHASE I
PROJECT**

THIS AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT between the CITY OF GARDEN GROVE and KLEINFELDER, is made and entered into, to be effective the 10th day of September, 2019, as follows:

RECITALS

WHEREAS, the City of Garden Grove ("City") has employed Kleinfelder ("Consultant") to perform Engineering and Design Services for the Repair and Rehabilitation of Four Buried Water Storage Reservoirs – Phase I Project pursuant to that agreement dated July 14, 2015 (the "Agreement"); and

WHEREAS, the Agreement provided for the preparation of Engineering and Design Services for the Repair and Rehabilitation of Four Buried Water Storage Reservoirs; and

WHEREAS, the City has requested that Consultant perform additional services identified in the attached proposal (Engineering Services during Construction of Magnolia Reservoir and Booster Pump Station Rehabilitation Project); and

WHEREAS, the City and Consultant have agreed to the proposal and to increase compensation to cover the additional services.

AMENDMENT

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the Scope of Work is hereby amended pursuant to Attachment 1, incorporated herein by reference. Based on the amended Scope of Work, the total compensation amount of the Agreement is increased to a not to exceed amount of \$728,348, which reflects an increase in compensation of \$146,130 for Amendment 2 to cover the additional services to be provided by Consultant.

All provisions of the Agreement not affected herein shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Professional Services for the Repair and Rehabilitation of Four Buried Water Storage Reservoirs – Phase I Project Agreement at Garden Grove, California.

CITY of GARDEN GROVE

ATTEST:

By: _____
Scott C. Stiles
City Manager

By: _____
City Clerk

Approved as to form:

Date: _____


City Attorney

"CONSULTANT"
Kleinfelder


By: John Moossazadeh
Title: Sr. Vice President

Date: August 20, 2019

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.



August 20, 2019

Ms. Rebecca Li, P.E.
Senior Civil Engineer
City of Garden Grove
Public Works Department
Water Services Division
13802 Newhope Street
Garden Grove, CA 92843

**SUBJECT: Proposal for Additional Design Engineering Services and
Services During Construction
City of Garden Grove / Magnolia Reservoir and Pump Station**

Dear Ms. Li:

Kleinfelder is pleased to provide the City of Garden Grove this revised proposal for Engineering Services During Construction for the Magnolia Reservoir and Pump Station Project.

Project Background

The City of Garden Grove (the City) is rehabilitating the Magnolia Pump Station by replacing the existing pump, natural gas-powered engine, and associated mechanical, electrical, and instrumentation equipment. Also included in this project are upgrades to the interior lighting, pump room ventilation system, replacement of structural roof members with any noticeable deterioration, replacement of the glass of an existing window, replacement of an existing access door, and painting of the interior and exterior of the pump station, including painting of piping, mechanical equipment, control panels and rehabilitation of the existing reservoir. Design was completed more than two (2) years ago. The City requests additional engineering services and construction phase service.

Scope of Work

Before this project goes out to bid, Kleinfelder will provide review and responses to the City's comment on the original design plans and specifications, design of a new parking lot at the site, and engineering support services during the construction phase of the work, including meetings, responding to RFI's, reviewing submittals and preparation of record drawings, parking lot scope and fee and an allowance for miscellaneous items or change in scope.

1. Final Plans

- a. Review and update the plans and specifications. Review and respond to the City's comments on the plan and specification revisions for mechanical, civil, structural and electrical.
- b. Update opinion of probable construction cost.

2. Engineering Services During Construction

- a. Site Visits- Kleinfelder will attend three meetings/site visits at the construction site. There will be one person attending per site visit.
- b. Submittals- Kleinfelder will review up to 70 submittals and 10 re-submittals.
- c. RFIs- Kleinfelder will review and respond to up to 70 Requests for Information (RFIs).
- d. Clarification Sketches- Kleinfelder will prepare up to three clarification sketches.
- e. Record Drawings- Kleinfelder will prepare record drawings based on red line mark-ups prepared by the contractor.

3. Miscellaneous- Items

- a. An allowance for miscellaneous items for changes requested by the City.

4. Design of the Magnolia Parking Lot

- a. Kleinfelder will prepare construction documents for a proposed parking lot addition and fencing at the Magnolia Pump Station for the City of Garden Grove (City). The addition and fencing are proposed on the northwest corner of Magnolia Street and Joyzelle Drive. Scope includes:
 - b. General Notes, and Details
 - c. Existing Conditions/Demolition Plan, including survey.
 - d. Finish Grading/Site Plan at 1" = 20'
 - e. Based on the construction documents, Kleinfelder will also prepare an estimate of probable cost and specifications for the improvements.
 - f. Task Deliverables- two submittals:
 - g. Draft Construction Documents, Draft Cost Estimate, and Draft Specifications for City initial review.
 - h. Final Construction Documents, Cost Estimate, and Specifications addressing City comments on draft submittal.

Estimated Budget

The estimated budget for the scope of work described above will be \$146,130. The fee estimate spreadsheet is attached. This amount includes a credit for \$25,568, which is the remaining budget we have.


Schedule

We are prepared to start our services upon written authorization. We will endeavor to complete the services in a manner that will support the construction schedule.

Sincerely,

KLEINFELDER, INC.


Eric Ng, SE
Project Manager
619.831.4554
eng@kleinfelder.com


Marc Weinberger, PE, BCEE
Principal Engineer
619.831.4537
mweinberger@kleinfelder.com

Attachment

FEE SUMMARY
Magnolia Reservoir and Pump Station Engineering Services During Construction

LABOR CATEGORY	13 - Senior Project Manager		12 - Principal Professional		10 - Project Professional		8 - Staff Professional II		7 - Professional II		TOTAL HOURS	LABOR FEE	UNIT AND EXPENSE FEE	SUB-CONSULTANT FEE	TOTAL FEE	
	Rate	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Rate	Hours						
	\$250.00	8	\$210.00	14	\$160.00	12	\$150.00	28	\$110.00	8	3	\$17,225	\$1,200	\$3,750	\$17,175	
Task 1 - Finalize PSE and Respond to City's Comments		12		82		280		122		20	20	\$36	\$87,420	\$1,640	\$14,660	\$103,720
TASK 3 - Miscellaneous		12		32		40		30		32	8	\$24,900	\$0	\$0	\$24,900	
TASK 4 - Parking Lot		23		20		4		0		62	4	\$17,790	\$205	\$7,908	\$25,903	
LABOR HOURS		55		148		336		180		122	35					

FEE	\$13,750	\$31,080	\$53,760	\$27,000	\$13,420	\$3,325	\$142,335	\$1,200	\$1,845	\$26,318	\$171,698
Less Remaining Budget											\$ 25,568
Adjusted Final Fee											\$146,130

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
 Dept.: City Manager Dept.: City Clerk
 Subject: Receive and file warrants. Date: 9/10/2019
 (*Action Item*)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants 8-7-19	9/5/2019	Warrants	09-10-19_CC_Warrants_(08-07-19).pdf
Warrants 8-14-19	9/5/2019	Warrants	09-10-19_CC_Warrants_(08-14-19).pdf
Warrants 8-21-19	9/5/2019	Warrants	09-10-19_CC_Warrants_(08-21-19).pdf
Warrants 8-28-19	9/5/2019	Warrants	9-10-19_CC_Warrants_(8-28-19).pdf
Warrants 9-1-19	9/5/2019	Warrants	9-10-19_CC_Warrants_(9-10-19).pdf
Payroll Warrants 8-29-19	9/5/2019	Warrants	09-10-19_CC_Warrants_(08-29-19_PR).pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653595	AT&T CORP	TELEPHONE	10,726.12 *
653596	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	476.28 *
653597	CITY OF GARDEN GROVE	WATER	196.54 *
653598	MCI COMM SERVICE	TELEPHONE	35.81 *
653599	VOID WARRANT		
653600	SO CALIF EDISON CO	ELECTRICITY	20,492.15 *
653601	SO CALIF GAS CO	NATURAL GAS	9,550.76 *
653602	TIME WARNER CABLE	CABLE	212.16 *
653603	WEST COAST ARBORISTS INC	OTHER PROF SERV	1,387.50 *
653604	UNION BANK	AWARDS/TROPHIES	500.00 *
653605	UNION BANK	POSTAGE	7.35
		TAXES/LICENSES	95.00
		OTHER EDUCATION EXP	91.00
		UNIFORMS	478.38
		OFFICE SUPPLIES/EXP	242.66
		OTHER MINOR TOOLS/EQ	173.95
		METERS ADDITIONS	92.08
			1,180.42 *
653606	UNION BANK	OFFICE SUPPLIES/EXP	216.48 *
653607	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
653608	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	976.66 *
653609	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	402.50 *
653610	*CERDA, MARY	MED TRUST REIMB	236.41 *

PAGE TOTAL FOR "*" LINES = 46,923.12

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653611	*CERDA, MARY	AWARDS/TROPHIES	120.00 *
653612	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	1,906.77 *
653613	KARACTERS 4 KIDZ	OTHER PROF SERV	225.00 *
653614	*LEE, GRACE	DEP CARE REIMB	192.30 *
653615	*LOERA JR, RAFAEL	MED TRUST REIMB	194.10 *
653616	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,500.00 *
653617	POMEROY*, TERESA L.	MED TRUST REIMB	260.00 *
653618	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	3,207.63 *
653619	*SANCHEZ, DAVID	DEP CARE REIMB	115.38 *
653620	SAUCEDO, DANA	L/S/A TRANSPORTATION	55.00 *
653621	PARALLELTEK, LLC DBA TANGRAM TECHNOLOGY	OTHER PROF SERV	10,994.84 *
653622	WEISS, MARK S	MED TRUST REIMB	347.01 *
653623	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	1,874.68 *
653624	*VALDIVIA, CLAUDIA	DEP CARE REIMB	78.70 *
653625	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS, ACTG OFFICE	PERMITS/OTHER FEES	5,343.68 *
653626	UC REGENTS	TUITION/TRAINING	30.00 *
653627	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
653628	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
653629	PDAOC CITY OF SANTA ANA	DUES/MEMBERSHIPS	125.00 *
653630	MEERS, BRYAN	DEP CARE REIMB	192.30 *
653631	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
653632	JOHN MARQUEZ	MED TRUST REIMB	155.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653633	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
653634	V.T.T.	WAGE ATTACHMENT RENT SUBSIDY	-252.50 1,010.00 757.50 *
653635	C.S.	WAGE ATTACHMENT RENT SUBSIDY	-150.00 1,373.00 1,223.00 *
653636	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	2,640.00 *
653637	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQUIP	816.26 *
653638	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	525.00 *
653639	BC TRAFFIC SPECIALIST	OTHER CONST SUPPLIES	1,305.50 *
653640	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,147.58 *
653641	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	1,667.50 *
653642	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL MAINT	619.88 *
653643	ESCOBAR, CHRIS	SAFETY EQ/SUPPLIES	240.00 *
653644	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISP REFUSE COLL SERV	53,409.27 9,823.33 63,232.60 *
653645	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	599.55 *
653646	HACH COMPANY INC	MAINT-SERV CONTRACTS	6,858.00 *
653647	HAZ EQUIPMENT RENTAL	OTHER RENTALS	675.71 *
653648	HILL'S BROS LOCK & SAFE INC	REPAIRS-FURN/MACH/EQ	159.00 *
653649	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	2,528.75 *
653650	JOYA, AMANDA XAN	TENANT UTILITY REIMB	30.00 *
653651	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	309.36 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653652	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,197.37 *
653653	GARDEN GROVE ACE HARDWARE	ELECTRICAL SUPPLIES	77.11 *
653654	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	153.60 *
653655	NIAGARA PLUMBING	PIPES/APPURTENANCES	110.27 *
653656	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	3,119.95 *
653657	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,350.00 *
653658	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	314.20 *
653659	S.C. YAMAMOTO, INC.	OTHER PROF SERV	3,900.00 *
653660	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
653661	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	390.98 *
653662	SOUTHERN COUNTIES LUBRICANTS LLC	PAINT/DYE/LUBRICANTS	430.43 *
653663	SPARKLETTTS	BOTTLED WATER	199.20 *
653664	SUNBELT RENTALS	HEAVY EQUIP RENTAL	832.52 *
653665	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	2,363.76 *
653666	TIME WARNER CABLE	CABLE TV SERVICE	146.29 *
653667	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	194.00 *
653668	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	6,036.07 *
653669	GRAINGER	MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS OFFICE SUPPLIES/EXP	52.20 4,583.17 44.24
653670	WEST YOST ASSOCIATES	OTHER PROF SERV	4,679.61 *
653671	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	27,807.11 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653672	LE, QUAN H.	TENANT UTILITY REIMB	11.00 *
653673	*VALDIVIA, CLAUDIA	MILEAGE REIMB	229.98 *
653674	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
653675	FOUNTAIN VALLEY SCHOOL DISTRICT	DEPOSIT REFUNDS	44.00 *
653676	PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	224.00 *
653677	BAKER, FRANCES	DEPOSIT REFUNDS	45.00 *
653678	MAI, NGOC HA THAI	TENANT UTILITY REIMB	35.00 *
653679	HUYNH, PETER CHANH	TENANT UTILITY REIMB	22.00 *
653680	ORTIZ, JULIO R	OTHER PROF SERV	100.00 *
653681	BALDWIN, ROBERT	TENANT UTILITY REIMB	24.00 *
653682	TOPETE, HECTOR	PROP/EV REFUND	256.00 *
653683	TAM, LISA	DEPOSIT REFUNDS	37.00 *
653684	CARIGMA, CHERRY	DEPOSIT REFUNDS	104.00 *
653685	PHAN, ELAINE	DEPOSIT REFUNDS	146.00 *
653686	YMCA OF GREATER LONG BEACH	DEPOSIT REFUNDS	26.00 *
653687	GURNEA, AIMEE	DEPOSIT REFUNDS	75.00 *
653688	MARCIAL, DAVID	DEPOSIT REFUNDS	27.50 *
653689	CALVARY CHAPEL OF DOWNEY SUMMER CAMP	DEPOSIT REFUNDS	74.00 *
653690	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	173.88 *
653691	TRELOAR, TOM	OTHER PROF SERV	450.00 *
653692	OCSD FINANCIAL MNGMT DIV	SEWER FEES	72,149.00 *
653693	SANTA ANA UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	4.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653694	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	22.00 *
653695	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,947.15 *
653696	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
653697	BLODGETT BAYLOSIS ENVRNMTL PLNG	MISC DEP REFUND	7,230.00 *
653698	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	TUITION/TRAINING	800.00 *
653699	ERIC PALOMO	TUITION/TRAINING	200.00 *
653700	FIRSTCOM MUSIC	TAXES/LICENSES	1,856.00 *
653701	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	185.08 *
653702	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	652.50 *
653703	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	DEPOSIT REFUNDS	64.00 *
653704	TRAN, LIEN	TENANT UTILITY REIMB	85.00 *
653705	ALBA, GILBERT	WATER CLOSING BILL REFUND	50.64 *
653706	HOANG, HUNG	WATER CLOSING BILL REFUND	176.40 *
653707	UTSUNOMIYA, YUKI	WATER CLOSING BILL REFUND	25.73 *
653708	THOMAS, PAM & MARK	WATER CLOSING BILL REFUND	29.37 *
653709	CHEN, PHILLIP	WATER CLOSING BILL REFUND	39.40 *
653710	NGUYEN, JANE	WATER CLOSING BILL REFUND	12.81 *
653711	PHAN, PHILLIP	WATER CLOSING BILL REFUND	53.13 *
653712	NGUYEN, BINH C	WATER CLOSING BILL REFUND	42.68 *
653713	NGUYEN, DAI	WATER CLOSING BILL REFUND	122.60 *
653714	VU, DUNG	WATER CLOSING BILL REFUND	28.28 *
653715	TRAN, DAN MANH	WATER CLOSING BILL REFUND	58.88 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/07/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653716	NGUYEN, HUNG	WATER CLOSING BILL REFUND	87.39 *
653717	CHANG, JIUN JWO	WATER CLOSING BILL REFUND	113.41 *
653718	INDIGO REAL ESTATE COMPANY	WATER CLOSING BILL REFUND	110.55 *
653719	NGUYEN, HOANG	WATER CLOSING BILL REFUND	2.83 *
653720	TRAN, DUNG	WATER CLOSING BILL REFUND	7.55 *
653721	HERNANDEZ, RICARDO	WATER CLOSING BILL REFUND	37.26 *
653722	NGUYEN-VU, KATIE	WATER CLOSING BILL REFUND	28.93 *

PAGE TOTAL FOR "*" LINES = 387.92

FINAL TOTAL 316,796.69 *

DEMANDS #653595 - 653722 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 7, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651487	GRISWOLD, JACK	REV & VOID	-20.00 *
652299	CREPES BONAPARTE CATERING	REV & VOID	-441.49 *
653194	US DEPT OF THE TREASURY	REV & VOID	-838.85 *
653550	SCHWERMAN, CELESTE	REV & VOID	-1,373.00 *
653585	VO, TIN TRUNG	REV & VOID	-1,010.00 *
653692	OCSD FINANCIAL MNGNT DIV	REV & VOID	-72,149.00 *
W652380	15915 LA FORGE ST WHITTIER LLC	REV & VOID	-2,377.00 *
653723	MMASC	REGISTRATION FEES	120.00 *
653724	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	716.00 *
653725	SPOK, INC.	TELEPHONES/BEEPERS	190.38 *
653726	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	790.74 *
653727	VOID WARRANT		
653728	SO CALIF EDISON CO	ELECTRICITY	107,245.43 *
653729	SO CALIF GAS CO	NATURAL GAS	1,829.74 *
653730	SPRINT	TELEPHONE	69.60 *
653731	TIME WARNER CABLE	CABLE	90.96 *
653732	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,188.07 *
653733	*CRAMER, RITA	UNIFORMS	158.94 *
653734	GOVERNMENT SOCIAL MEDIA, LLC	TUITION/TRAINING	1,150.00 *
653735	GUERRERO, PAUL	MED TRUST REIMB	285.00 *
653736	*SEGAWA, SANDRA	MED TRUST REIMB	80.00 *
653737	TRUHILL, JUSTIN	MED TRUST REIMB	1,535.70 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653738	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,400.00 *
653739	WEISS, MARK S	MED TRUST REIMB	584.64 *
653740	RIO HONDO COLLEGE	TUITION/TRAINING	135.00 *
653741	MEERS, BRYAN	MED TRUST REIMB	874.00 *
653742	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	733.75 220.00 953.75 *
653743	MELLEM, TRAVIS	MED TRUST REIMB DEP CARE REIMB	552.71 1,223.60 1,776.31 *
653744	SUDDUTH, STEVE	MED TRUST REIMB	2,699.84 *
653745	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *
653746	JOHN MARQUEZ	MED TRUST REIMB	136.61 *
653747	*KELLEY, KRISTOFER	TRAVEL ADVANCE P.D.	216.00 *
653748	MARIN CONSULTING ASSOCIATES	TUITION/TRAINING	1,200.00 *
653749	*CAPPS, THOMAS	TRAVEL ADVANCE P.D.	350.50 *
653750-653751	VOID WARRANTS		
653752	HOME DEPOT CREDIT SERVICES DEPT	WHSE INVENTORY MAINT OF REAL PROP FACT:OFFICE EXP INSECTICIDES OTHER AGR SUPPLIES LABORATORY CHEMICALS MOTOR VEH PARTS PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES ELECTRICAL SUPPLIES HSHLD EQUIP/SUPPLIES MAINT SUPP-TRAFF SIG OTHER MAINT ITEMS	162.73 284.21 91.06 17.37 42.73 5.17 34.37 419.25 30.83 410.98 74.84 552.87 875.45

PAGE TOTAL FOR "*" LINES = 10,476.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653753	PTM GENERAL ENGINEERING SERVICES, INC.	OFFICE SUPPLIES/EXP	15.79
		GEN PURPOSE TOOLS	498.63
		MINOR FURN/EQUIP	216.41
		SAFETY EQ/SUPPLIES	59.78
		OTHER MINOR TOOLS/EQ	904.69
		HARDWARE	4,714.08
		OTHER CONST SUPPLIES	144.16
			9,555.40 *
653754	PTM GENERAL ENGINEERING SERVICES, INC.	STREET CONSTR CONT	127,946.00 *
653755	PTM GENERAL ENGINEERING SERVICES, INC.	STREET CONSTR CONT	62,746.64 *
653756	PTM GENERAL ENGINEERING SERVICES, INC.	STREET CONSTR CONT	5,057.80 *
653757	UNION BANK	STREET CONSTR CONT	134,642.55 *
		NETWORKING SERVICES	352.37
		OTHER PROF SERV	1,800.00
		TELEPHONE EQUIP	19.99
		NETWORKING SUPPLIES	830.88
		SOFTWARE	553.99
		OFFICE SUPPLIES/EXP	586.38
		MINOR OFFICE FURN/EQ	29.99
		MINOR FURN/EQUIP	141.36
		SAFETY EQ/SUPPLIES	15.23
		OTHER MINOR TOOLS/EQ	44.98
			4,375.17 *
653758	UNION BANK	ADVERTISING	282.73
		DUES/MEMBERSHIPS	75.00
		TAXES/LICENSES	52.99
		OTHER FOOD ITEMS	17.95
		OTHER PROF SUPPLIES	237.16
			665.83 *
653759	UNION BANK	MV GAS/DIESEL FUEL	535.29 *
653760	UNION BANK	OFFICIAL HOSPITALITY	164.54
		REGISTRATION FEES	590.00
		BOOKS/SUBS/CASSETTES	95.00
		OFFICE SUPPLIES/EXP	188.19
			1,037.73 *

PAGE TOTAL FOR "*" LINES = 346,562.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653761	UNION BANK	REGISTRATION FEES	819.00 *
653762	UNION BANK	CITY MEMBERSHIPS	10.00
		PHOTO/BLUEPRINT SUPP	33.48
			43.48 *
653763	UNION BANK	FOOD	940.17 *
653764	UNION BANK	OTHER PROF SERV	2.25
		ADMN/ENTRANCE FEE	34.75
		FACT:PROGRAM EXP	50.00
		FOOD	346.88
		FOOD SERV SUPPL	70.98
		BOTTLED WATER	19.88
		OTHER FOOD ITEMS	130.81
		ATHLETIC SUPPLIES	50.01
		CRAFT SUPPLIES	112.60
		AUDIO/VISUAL SUPP	27.18
		OTHER REC/CULT SUPP	173.53
			1,018.87 *
653765	TRUONG, KENDY	STATE ADA PASSTHRU	0.40
		BUS OPER TAX REFUND	42.50
		CITY ADA ASMT 90%	3.60
			46.50 *
653766	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	651.03 *
653767	EMPLOYMENT DEVELOPMENT DEPT	WAGE ATTACHMENT	397.79 *
653768	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	1,906.77 *
653769	US DEPT OF THE TREASURY	HEALTH INSURANCE	838.85 *
653770	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
653771	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
653772	VOID WARRANT		
653773	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	11,147.00 *

PAGE TOTAL FOR "*" LINES = 18,110.96

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653774	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,039.57 *
653775	ALAN'S LAWN AND GARDEN CENTER INC.	OTHER MINOR TOOLS/EQ	112.90 *
653776	BARR AND CLARK, INC.	OTHER PROF SERV	320.00
			1,920.00
			2,240.00 *
653777	BISHOP CO.	WHSE INVENTORY	324.51 *
653778	BUI, PAULINE	TENANT UTILITY REIMB	45.00 *
653779	RUSSELL SIGLER INC. SIGLER WHOLESALE DISTRIBUTORS	AIR COND SUPPLIES	253.79 *
653780	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,425.10 *
653781	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	21.33
		OTHER REC/CULT SUPP	47.99
			69.32 *
653782	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,100.60 *
653783	C.G. LANDSCAPE, INC.	MAINT-SERV CONTRACTS	950.00 *
653784	CLEANSTREET	STREET SWEEPING SERV	3,014.55 *
653785	CMRTA C/O CRIS GAIEENIE	REGISTRATION FEES	105.00 *
653786	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	942.50 *
653787	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	1,125.00 *
653788	DIAMOND ENVIRONMENTAL SERVICES	MAINT OF REAL PROP	1,352.16 *
653789	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	5.42 *
653790	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL MAINT	619.88 *
653791	ESCOBAR, CHRIS	DUES/MEMBERSHIPS	90.00 *
653792	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	699.79 *
653793	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	582.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653794	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.08 *
653795	FEDERAL EXPRESS CORP	DELIVERY SERVICES	86.60 *
653796	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	76.48 *
653797	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	5,280.00 *
653798	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	WHSE INVENTORY	94.04 *
653799	FRYE SIGN CO	MOTOR VEH PARTS	615.00 *
653800	MONTRORSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,375.00 *
653801	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	80.63 *
653802	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
653803	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	362.00 *
653804	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	9,771.66 *
653805	HARRINGTON INDUSTRIAL PLASTICS LLC	PIPES/APPURTENANCES	267.18 *
653806	HILCO FASTENER WAREHOUSE	HARDWARE	51.77 *
653807	THE HOME DEPOT PRO	WHSE INVENTORY	1,760.11 *
653808	ICC INTERNATIONAL CODE COUNCIL	DUES/MEMBERSHIPS	370.00
		BOOKS/SUBS/CASSETTES	153.99
			523.99 *
653809	INNOVATIVE PLAYGROUNDS COMPANY, INC.	OTHER REC/CULT SUPP	5,774.76 *
653810	J & M SERVICE, INC.	OTHER CONST SUPPLIES	116.63 *
653811	JIG CONSULTANTS	ENGINEERING SERVICES	32,850.24 *
653812	DANGELO CO	WHSE INVENTORY	517.28 *
653813	JERRY WEIMER CONSULTING, LLC	REGISTRATION FEES	975.00 *
653814	KELLY PAPER	WHSE INVENTORY	810.66 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653815	KEYSER/MARSTON ASSOCIATES INC	LEGAL FEES	3,172.50 *
653816	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	319.67 1,998.75 2,318.42 *
653817	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,197.37 *
653818	LEE & RO, INC	ENGINEERING SERVICES	39,628.36 *
653819	*MENDOZA-CAMPOS, MELISSA	TUITION REIMB	2,280.86 *
653820	GARDEN GROVE ACE HARDWARE	PAINT/DYE/LUBRICANTS PIPES/APPURTENANCES WIRE/METALS	30.41 32.60 21.73 84.74 *
653821	MOBILE WIRELESS	MAINT-SERV CONTRACTS	12,279.00 *
653822	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	WHSE INVENTORY	1,681.25 *
653823	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	84.95 *
653824	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
653825	VOID WARRANT		
653826	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,766.43 *
653827	*NGUYEN, DUC TRUNG	SAFETY EQ/SUPPLIES	140.71 *
653828	NIAGARA PLUMBING	PIPES/APPURTENANCES	229.69 *
653829	NIBLO, FRED	COMMUNICATION EQ	53.97 357.09 411.06 *
653830	NICKEY PETROLEUM CO., INC.	JANITORIAL SUPPLIES	887.40 *
653831	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	1,750.00 *
653832	OLD AMERICAN INCORPORATED	NETWORKING SUPPLIES	425.21 *

PAGE TOTAL FOR "*" LINES = 70,358.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653833	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	965.97 *
653834	ORANGE COUNTY CLERK-RECORDER'S OFFICE	FEE REFUND	24.00 *
653835	OCN, IND, WHJ	ADVERTISING	729.60 *
653836	ORANGE COUNTY TREASURER REVENUE RECOVERY/ACCTS RCV UNIT	DUES/MEMBERSHIPS	18,595.48 *
653837	ORANGE COUNTY TRANSIT AUTHORITY-OCTA PASS SALES OFF	L/S/A TRANSPORTATION	1,657.00 *
653838	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	158.00 *
653839	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	790.00 *
653840	PETDATA	OTHER PROF SERV	3,545.70 *
653841	PACIFIC4	WHSE INVENTORY	2,165.72 *
653842	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	84.29 *
653843	PENCO ENGINEERING, INC.	PROJECT REAPPROP	15,420.00 *
653844	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
653845	ROBERSON, DILANDRIA ANN MARIE	TENANT UTILITY REIMB	11.00 *
653846	REGAL CINEMEDIA	FREIGHT/CARTAGE	10.00
		ADMN/ENTRANCE FEE	1,800.00
			1,810.00 *
653847	RESTAURANT WORLD	FURN/MACH/EQUIP REPL	7,201.25 *
653848	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	POWER SERVICES	3,500.00 *
653849	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	19.86 *
653850	SABP INC SABP REPROGRAPHICS	DUPLICATING	160.85 *
653851	SANTA ANA RIVER FLOOD PROTECTION AGY	DUES/MEMBERSHIPS	1,300.00 *
653852	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,800.00 *
653853	SHOETERIA	SAFETY EQ/SUPPLIES	679.47 *

PAGE TOTAL FOR "*" LINES = 61,535.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653854	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	540.75 *
653855	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	2,064.49 *
653856	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITION LLC	MAINT-SERV CONTRACTS	416.95 *
653857	SOUTHERN CALIFORNIA GAS CO ML 711D	REPAIRS-FURN/MACH/EQ	200.63 *
653858	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	4,246.42 *
653859	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	21,696.17 *
653860	SPARKLETT'S	BOTTLED WATER	102.83 *
653861	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,954.88 *
653862	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	21,166.24 *
653863	SUN BADGE COMPANY	UNIFORMS	1,553.89 *
653864	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,641.04 *
653865	TARGET SPECIALTY PRODUCTS, INC	REPAIRS-FURN/MACH/EQ	111.71 *
653866	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,356.20 *
653867	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	44.00 *
653868	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	275.50 *
653869	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	REPAIRS-FURN/MACH/EQ	130.40
		MAINT-SERV CONTRACTS	1,130.50
			1,260.90 *
653870	UNIFIRST CORP	LAUNDRY SERVICES	3,569.09
		TRASH/CLEANING SERV	139.74
			3,708.83 *
653871	UNITED PARCEL SERVICE	DELIVERY SERVICES	151.46 *
653872	VASILJ INC. DEB IVANKO	STORM DRAIN CONST	205,513.50 *
653873	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	16,051.80 *

PAGE TOTAL FOR "*" LINES = 284,058.19

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653874	GRAINGER	WHSE INVENTORY PIPES/APPURTENANCES SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ	1,150.74 37.73 52.18 273.65 1,514.30 *
653875	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,647.25 *
653876	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
653877	WASAFI, HABIBULLAH	TENANT UTILITY REIMB	35.00 *
653878	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,368.00 *
653879	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,932.26 *
653880	UNITED WATER WORKS, INC.	WHSE INVENTORY	4,236.73 *
653881	FERGUSON ENTERPRISES, INC	WHSE INVENTORY	8,501.15 *
653882	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	2,841.55 *
653883	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	OTHER PROF SERV	18,270.49 *
653884	STOTZ EQUIPMENT	MOTOR VEH PARTS	1,771.42 *
653885	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	2,973.40 *
653886	APWA	DUES/MEMBERSHIPS	252.50 *
653887	BEST EQUIPMENT SERVICE	REPAIRS-FURN/MACH/EQ	1,294.67 *
653888	CWEA CWEA-TCP	DUES/MEMBERSHIPS	384.00 *
653889	INTERNATIONAL E-Z UP, INC.	WHSE INVENTORY	1,777.69 *
653890	DEPT OF TRANSPORTATION	MAINT-SERV CONTRACTS	1,385.74 *
653891	GRISWOLD, JACK	DEPOSIT REFUNDS	20.00 *
653892	CREPES BONAPARTE CATERING	FACT:CAC EXP	441.49 *
653893	LE, VINH	BSASRF STATE FEE	0.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653894	ORTIZ, OMAR	FEE REFUND	151.94
			152.74 *
653895	NGUYEN, THUY HOANBICH	CITATION DIST	79.00 *
653896	WREN, SANDRA OR JAMES	CITATION DIST	51.00 *
653897	OWENS, CHERYL OR LINCOLN	CITATION DIST	51.00 *
653898	DAUGHERTY, GAIL	CITATION DIST	47.00 *
653899	HIGAREDA, ADRIAN	CITATION DIST	42.00 *
653900	GONZALEZ, LORENA	DEPOSIT REFUNDS	276.00 *
653901	XANDER MANAGEMENT LLC ALEXANDER SANCHEZ	RECREATION REFUND	62.50 *
653902	FLORES, GRACIELA	DEPOSIT REFUNDS	500.00
		RECREATION REFUND	255.00
			755.00 *
653903	R. OAKS ROOFING, INC.	DEPOSIT REFUNDS	500.00
		RECREATION REFUND	36.90
			536.90 *
653904	LIMON, PAOLA	BSARF STATE FEE	0.80
653905	EICHLEAY INC.	FEE REFUND	12.00
653906	FACTORY MOTOR PARTS CO	PERMIT REFUND	107.51
653907	GLOBAL EQUIPMENT COMPANY		120.31 *
653908	CHARLES P. CROWLEY CO. INC.	DEPOSIT REFUNDS	500.00 *
653899	VIET BAO DAILY, INC.	DEPOSIT REFUNDS	100.00 *
653900	TRAFFIC MANAGEMENT PRODUCTS INC.	MOTOR VEH PARTS	1,564.46 *
		WHSE INVENTORY	92.33 *
		LABORATORY CHEMICALS	475.61 *
		OTHER PROF SERV	100.00 *
		SIGNS/FLAGS/BANNERS	38.79 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653911	DISPENSING TECHNOLOGY CORPORATION	ASPHALT PRODUCTS	964.95 *
653912	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
653913	*KUHLMAN, SCOTT	LODGING	647.48
		DUES/MEMBERSHIPS	100.00
			747.48 *
653914	O'REILLY AUTO PARTS	MOTOR VEH PARTS	528.73 *
653915	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	1,404.00 *
653916	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,753.52 *
653917	COSTAR GROUP, INC.	OTHER PROF SERV	471.04 *
653918	OCSD FINANCIAL MNGNT DIV	SEWER FEES	72,419.00 *
653919	SHEILA DOWNS	DEPOSIT REFUNDS	500.00 *
653920	A-THRONE CO., INC.	OTHER RENTALS	143.74 *
653921	WEST COAST LIGHTS & SIRENS	MOTOR VEHICLE MAINT	74.42 *
653922	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	378.00
		OTHER PROF SERV	756.00
			1,134.00 *
653923	KWAN, LIANE Y	OFFICE SUPPLIES/EXP	180.10 *
653924	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	20,567.25 *
653925	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	4,620.00 *
653926	NAPA AUTO PARTS	MOTOR VEH PARTS	14,460.64 *
653927	SUPPLY SOLUTIONS	WHSE INVENTORY	1,281.04 *
653928	US BANK	BANK FEES	7,370.00 *
653929	TOPAZ ALARM CORP	REPAIRS-FURN/MACH/EQ	150.00 *
653930	FLEET SERVICES, INC.	MOTOR VEH PARTS	1,559.75 *

PAGE TOTAL FOR "*" LINES = 130,366.66

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653931	YO-FIRE SUPPLIES	WHSE INVENTORY	1,424.63 *
653932	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	157.71 *
653933	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	179,674.82 *
653934	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
653935	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	662.01 *
653936	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	6,859.16 2,295.92 859.48 847.51 10,862.07 *
653937	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	390.00 *
653938	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	2,439.65 1,171.11 3,610.76 *
653939	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	135.66 *
653940	COSMETIC GALLERY INC DBA IMAGE BEAUTY	WHSE INVENTORY	431.57 *
653941	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	24,042.00 *
653942	FOCAL FLIGHT, LLC. DBA FOCAL FLIGHT	SOFTWARE	6,150.00 *
653943	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
653944	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	696.00 *
653945	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,550.75 *
653946	SORIANO, TERESA	TENANT UTILITY REIMB	77.00 *
653947	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ	113.82 *
653948	DAMEWOOD CONSULTING GROUP	OTHER EDUCATION EXP	900.00 *
653949	DOAN, DINH T	RENT SUBSIDY	1,217.00 *

PAGE TOTAL FOR "*" LINES = 233,002.86

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2582	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	148,650.47 *
W2583	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	4,736.00 *
W2584	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	572.05
		SAFETY EQUIP	153.66
		MEDICAL SUPPLIES	30.23
		MEDICAL EQUIPMENT	102.81
		OTHER MAINT ITEMS	147.96
		NETWORKING SUPPLIES	678.18
		SOFTWARE	435.31
		MINOR FURN/EQUIP	171.33
		OTHER MINOR TOOLS/EQ	432.65
		OTHER REC/CULT SUPP	14.87
		18/19 SLESA	41.95
			2,781.00 *
W2585	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,137.98 *
W2586	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	16,384.01
		LEGAL FEES	52,017.85
			68,401.86 *
W2587	M.R.	WAGE ATTACHMENT	461.54 *
W2588	S.W.	WAGE ATTACHMENT	553.85 *
W2589	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2590	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,891.94 *
W2591	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	543,072.50 *
W2592	SUCCESSOR AGENCY WIRE		
W2597	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	13,171.70 *
W2598	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	48,402.08 *
W2599	SUNTRUST	INTEREST COSTS	296.96
		LONG TERM DEBT	26,337.35

PAGE TOTAL FOR "*" LINES = 836,604.30

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2600	US BANK TRUST N.A.	FA 2015A CONST INTEREST COSTS	26,634.31 *
W2601	PROVIDENT TITLE COMPANY	MORTGAGE ASSISTANCE	-17.40 520,225.00 520,207.60 *
W2602	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	24,000.00 *
W2603	MARYLAND CHILD SUPPORT ACCOUNT CASE	WAGE ATTACHMENT	3,137.98 *
		WAGE ATTACHMENT	343.38 *

PAGE TOTAL FOR "*" LINES = 574,323.27

FINAL TOTAL 2,766,056.19 *

DEMANDS #653723 - 653949 AND WIRES W2582 - W2603 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 14, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
6533538	PHAM, QUYEN	REV & VOID	-1,007.00 *
653757	UNION BANK	REV & VOID	-4,375.17 *
653821	MOBILE WIRELESS	REV & VOID	-12,279.00 *
653867	TURBO DATA SYSTEMS, INC	REV & VOID	-44.00 *
653882	WESTERN OIL SPREADING SERVICES	REV & VOID	-2,841.55 *
653950	VOID WARRANT		
653951	VOID WARRANT		
653952	*CHANG, ELLIS	MED TRUST REIMB	150.00 *
653953	VOID WARRANT		
653954	JACOT, ROSEMARIE	MED TRUST REIMB	225.00 *
653955	VOID WARRANT		
653956	POSTMASTER	POSTAGE	7,815.00 *
653957	THE PURE IMAGINATION PARTY COMPANY	OTHER PROF SERV	575.00 *
653958	*SANCHEZ, DAVID	DEP CARE REIMB	115.38 *
653959	RAGING WATERS	ADMN/ENTRANCE FEE	2,774.55 *
653960	MEERS, BRYAN	DEP CARE REIMB	192.30 *
653961	MELLEM, TRAVIS	MED TRUST REIMB	1,685.31 *

PAGE TOTAL FOR "*" LINES = -7,014.18

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653962	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
653963	*NGUYEN, SON	MED TRUST REIMB	432.76 *
653964	KLOSS, GEOFFREY	DEP CARE REIMB	153.69 *
653965	BOOMERS-IRVINE	ADMN/ENTRANCE FEE	2,601.74 *
653966	UNION BANK	POSTAGE	6.90
		DUES/MEMBERSHIPS	153.79
		UNIFORMS	236.48
		MEDICAL SUPPLIES	28.64
			425.81 *
653967	UNION BANK	ADVERTISING	220.00
		ADMN/ENTRANCE FEE	275.00
		FOOD	1,026.90
		OTHER PROF SUPPLIES	684.15
			2,206.05 *
653968	UNION BANK	MINOR FURN/EQUIP	702.96 *
653969	UNION BANK	MV GAS/DIESEL FUEL	499.66 *
653970	UNION BANK	MV GAS/DIESEL FUEL	594.05 *
653971	UNION BANK	FOOD	20.17
		MV GAS/DIESEL FUEL	89.13
		GEN PURPOSE TOOLS	27.12
			136.42 *
653972	UNION BANK	NETWORKING SERVICES	352.37
		OTHER PROF SERV	1,800.00
		TELEPHONE EQUIP	19.99
		NETWORKING SUPPLIES	1,129.88
		SOFTWARE	553.99
		OFFICE SUPPLIES/EXP	287.38
		MINOR OFFICE FURN/EQ	29.99
		MINOR FURN/EQUIP	141.36
		SAFETY EQ/SUPPLIES	15.23
		OTHER MINOR TOOLS/EQ	44.98
			4,375.17 *

PAGE TOTAL FOR "*" LINES = 12,320.61

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653973	UNION BANK	FACT:YTH ENRCH FOOD FOOD SERV SUPPL OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ ATHLETIC SUPPLIES AWARDS/TROPHIES OTHER REC/CULT SUPP	17.70 283.40 73.55 653.47 14.67 86.99 214.08 197.07 208.66 280.08 2,029.67 *
653974	UNION BANK	FACT:YTH ENRCH ADMN/ENTRANCE FEE FOOD FOOD SERV SUPPL BOTTLED WATER OTHER FOOD ITEMS HSHLD EQUIP/SUPPLIES OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ OTHER REC/CULT SUPP	351.24 460.00 151.49 208.66 10.50 1,003.97 75.09 65.98 47.53 198.28 2,572.74 *
653975	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
653976	*CANDELARIA, DANIEL J	MED TRUST REIMB	383.96 *
653977	*HINGCO, ERNIE	MED TRUST REIMB	300.00 *
653978	*LEE, GRACE	DEP CARE REIMB	192.30 *
653979	AQUA-METRIC SALES, CO.	WHSE INVENTORY	4,603.75 *
653980	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	310.57 *
653981	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	1,041.83 *
653982	CAMERON WELDING SUPPLY	OTHER MAINT ITEMS	80.38 *
653983	CASI	TUITION/TRAINING	450.00 *
653984	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	3,465.25 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653985	CLEANSTREET	STREET SWEEPING SERV OTHER MAINT ITEMS	4,273.05 105.75 4,378.80 *
653986	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	9,004.00 *
653987	DIAMOND ENVIRONMENTAL SERVICES	NON-SPEC CONTR SERV OTHER MAINT ITEMS	464.59 172.66 637.25 *
653988	FRYE SIGN CO	OTHER MAINT ITEMS	60.00 *
653989	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	28,586.66 *
653990	HILLCO FASTENER WAREHOUSE	HARDWARE	8.10 *
653991	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	29.36 38.72 72.97 55.19 196.24 *
653992	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	842.78 *
653993	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,356.18 *
653994	LIFECOM, INC.	GEN PURPOSE TOOLS	211.17 *
653995	LUDWIG, DAWNA	INSTRUCTOR SERVICES	1,303.65 *
653996	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	54,858.62 *
653997	MOBILE WIRELESS	MAINT-SERV CONTRACTS	12,279.00 *
653998	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	GEN PURPOSE TOOLS	698.73 *
653999	NIAGARA PLUMBING	PIPES/APPURTENANCES OTHER MAINT ITEMS	47.36 25.77 73.13 *
654000	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,975.07 *
654001	ORANGE COUNTY SIGNS AND LIGHTING	OTHER PROF SERV	800.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654002	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL OTHER MAINT ITEMS	3,772.64 990.00 4,762.64 *
654003	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	32.12 *
654004	PAULUS ENGINEERING, INC.	WTR/SWR CONST CONTR	104,447.40 *
654005	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	2,841.55 *
654006	PETTY CASH - MUN SRVC CTR	POSTAGE OTHER PROF SERV OTHER CONF/MTG EXP UNIFORM/TOOL ALLOW OTHER PROF SUPPLIES OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ GEN PURPOSE TOOLS HARDWARE CELL PHONE/BEEPER	28.30 44.80 40.00 143.54 115.16 129.89 54.36 17.19 73.29 40.00 686.53 *
654007	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	1,824.21 *
654008	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
654009	DATA TICKET, INC	OTHER PROF SERV	44.00 *
654010	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	320.35 *
654011	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	725.00 300.00 1,025.00 *
654012	SEHI COMPUTER PRODUCTS	MINOR FURN/EQUIP	1,800.00 *
654013	QUALITY CONSERVATION SERVICES	BLDG PERMIT REFUND PLMBNG PERMIT REFUND PERMIT REFUND FEE REFUND	208.00 24.00 24.00 12.00 268.00 *
654014	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,861.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654015	SPARKLETT'S	OTHER MAINT ITEMS	123.56 *
654016	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	2,991.00 *
654017	SUN BADGE COMPANY	UNIFORMS	551.01 *
654018	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	170.42 *
654019	HD SUPPLY FACILITIES MAINTENANCE LTD--USA BLUEBOOK	LABORATORY CHEMICALS	447.01 *
654020	U.S. ARMOR CORP.	UNIFORMS	856.37 *
654021	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	516.55 *
654022	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	217.50 *
654023	VISION MARKING DEVICES	OTHER PROF SUPPLIES	41.77 *
654024	GRAINGER	OTHER MAINT ITEMS	880.08 *
654025	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	478.50 *
654026	UNITED WATER WORKS, INC.	WHSE INVENTORY	171.27
		GEN PURPOSE TOOLS	977.51
			1,148.78 *
654027	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	10,823.00 *
654028	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	619.95 *
654029	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	406.39 *
654030	DE NORA WATER TECHNOLOGIES, INC.	LABORATORY CHEMICALS	969.96 *
654031	B & D TOWING	TOWING SERVICES	893.83 *
654032	R. OAKS ROOFING, INC.	BLDG PERMIT REFUND	161.57
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
			174.37 *
654033	PHUONG NGUYEN	DEPOSIT REFUNDS	80.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654034	GUARDIAN ROOFS	BLDG PERMIT REFUND BSASRF STATE FEE FEE REFUND	204.21 1.60 24.00 229.81 *
654035	TRAN, ANTON	BLDG PERMIT REFUND BSASRF STATE FEE FEE REFUND PERMIT REFUND GENERAL PLAN	57.12 0.80 12.00 1.46 2.94 74.32 *
654036	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES	DUES/MEMBERSHIPS	5,630.00 *
654037	DISPENSING TECHNOLOGY CORPORATION	ASPHALT PRODUCTS	964.95 *
654038	JOINTS	PIPES/APPURTENANCES	1,145.32 *
654039	KURAMOTO, JEFF	L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP FOOD	40.49 424.30 54.00 74.85 593.64 *
654040	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	1,479.87 *
654041	BUTTRICK, KELLEY DBA KB VOICEOVERS, LLC	OTHER PROF SERV	300.00 *
654042	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	43,012.50 *
654043	NAPA AUTO PARTS	MOTOR VEH PARTS	462.64 *
654044	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
654045	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	21,298.11 1,424.63 22,722.74 *
654046	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,932.98 *
654047	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	71,584.74 *
654048	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/21/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654049	PACIFIC ATHLETIC WEAR, INC.	OTHER CLOTHING ITEMS	4,396.20 *
654050	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,619.30 1,181.59 2,800.89 *
654051	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	4,464.79 *
654052	NATIONAL CREDIT REPORTING	OTHER PROF SERV	51.80 *
654053	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,893.34 *
654054	DONNER, HELMUT	RENT SUBSIDY	2,245.00 *
W2604	LAWYERS TITLE COMPANY-OC	MORTGAGE ASSISTANCE	32,000.00 *
W2605	ORANGE COUNTY FIRE AUTHORITY	OTHER PROF SERV OTHER EXPENDITURE	1,016,210.00 105,000.00 1,121,210.00 *
W2606	M.R.	WAGE ATTACHMENT	461.54 *
W2607	S.W.	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 1,170,077.41

FINAL TOTAL 1,633,083.36 *

DEMANDS #653950 - 654054 AND WIRES W2604 - W2607 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 21, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651181	DOAN, DINH T	REV & VOID	-1,217.00 *
654033	PHUONG NGUYEN	REV & VOID	-80.00 *
654055	*CANDELARIA, DANIEL J	OTH FINES/PENALTIES	12.00 *
654056	*HINGCO, ERNIE	OTH FINES/PENALTIES	12.00 *
654057	*LEE, GRACE	OTH FINES/PENALTIES	12.00 *
654058	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,360.00 *
654059	VOID WARRANTS		
654060	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	7,142.77 *
654061	SCOOTER'S ITALIAN ICE	FOOD	750.00 *
654062	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	3,653.83 *
654063-654064	VOID WARRANTS		
654065	VAN LE	DEPOSIT REFUNDS	25.00 *
654066	PHUONG NGUYEN	DEPOSIT REFUNDS	55.00 *
654067	ALL AMERICAN ASPHALT	STREET CONSTR CONT	1,479,003.30 *
654068	*CHANG, ELLIS	MED TRUST REIMB	44.84 *
654069	DOLLARDAYS INTERNATIONAL, INC.	OTHER REC/CULT SUPP	820.87 *
654070	*HINGCO, ERNIE	MED TRUST REIMB	72.92 *
654071	*LEE, GRACE	MED TRUST REIMB	84.17 *
654072	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	680.00 *
654073	LEGAL SHIELD	LEGAL	1,067.45 *
6554074	VOID WARRANTS		

PAGE TOTAL FOR "*" LINES = 1,493,499.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654075	UNION BANK	LODGING TUITION/TRAINING OTHER MINOR TOOLS/EQ	2,415.94 2,985.00 200.70 5,601.64 *
654076	PILAR ALCIVAR MCCOY	OTHER PROF SERV	3,850.00 *
654077	*HANSEN, AARON	MED TRUST REIMB	266.75 *
654078	ROGERS, CHRISTIN	DEP CARE REIMB	1,320.00 *
654079	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
654080	*NGUYEN, SON	MED TRUST REIMB	128.60 *
654081	IACP INTL ASSOC CHIEFS OF POLICE	TUITION/TRAINING	1,970.00 *
654082	CMRTA C/O CITY OF EL SEGUNDO-AMEZCUA	REGISTRATION FEES	700.00 *
654083	A. ELMANSOURY & L/O GEORGES MELEKA, PC.	LIAB.CLAIMS PAYMENT	250,000.00 *
654084	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	786.56 *
654085-654089	VOID WARRANTS		
654090	SO CALIF EDISON CO	ELECTRICITY	92,545.98 *
654091	SO CALIF GAS CO	NATURAL GAS	22,518.86 *
654092	TIME WARNER CABLE	CABLE	159.13 *
654093	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	478,067.41 *
654094	ORANGE COUNTY COUNCIL OF GOVERNMENTS	DUES/MEMBERSHIPS	14,876.36 *
654095	OCSD FINANCIAL MNGMT DIV	SEWER FEES	108,800.31 *
654096	A&A WIPING CLOTH, INC	WHSE INVENTORY	933.08 *
654097	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	372.22 *

PAGE TOTAL FOR "*" LINES = 982,996.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654098	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	175.73 *
654099	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	9,375.84 *
654100	BOLSA NURSERY	TREES	34.80 *
654101	BOUND TREE MEDICAL LLC	WHSE INVENTORY	15.98 *
654102	CDW-GOVERNMENT INC	SOFTWARE	1,685.85 *
654103	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	149,727.50 *
654104	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	5,013.38 *
654105	CAMERON WELDING SUPPLY	OTHER PROF SERV	47.99
		FACT:PROGRAM EXP	21.33
		MOTOR VEH PARTS	106.79
			176.11 *
654106	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	868.73 *
654107	COASTLINE EQUIPMENT	MOTOR VEH PARTS	1,345.61 *
654108	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	58.10 *
654109	DANIELS TIRE SERVICE	WHSE INVENTORY	1,825.03 *
654110	DAVEY RESOURCE GROUP, INC	OTHER PROF SERV	17,603.00 *
654111	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	OTHER PROF SERV	5,323.63 *
654112	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	3,250.00 *
654113	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	47.39 *
654114	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	126.79 *
654115	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	546.00 *
654116	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	111.44 *
6554117	FRYE SIGN CO	MOTOR VEH PARTS	985.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654118	FUN EXPRESS, INC.	OTHER REC/CULT SUPP	86.59 *
654119	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,277.10 *
654120	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	128.87 *
654121	THE HOME DEPOT PRO	WHSE INVENTORY	1,915.02 *
654122	INTELEPEER CLOUD COMMUNICATIONS, LLC	TELEPHONE	1,873.41 *
654123	DANGELO CO	WHSE INVENTORY	8,004.41 *
654124	KLEINFELDER WEST, INC	ENGINEERING SERVICES	17,367.39 *
654125	KOA CORPORATION	ENGINEERING SERVICES	3,968.00 *
654126	LOS ALTOS TROPHY	AWARDS/TROPHIES	1,731.11 *
654127	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	30,006.43 *
654128	GARDEN GROVE ACE HARDWARE	OTHER CONST SUPPLIES	16.28 *
654129	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	134.90 *
654130	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	88.38 *
654131	NEARMAP US, INC.	SOFTWARE	3,000.00 *
654132	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,124.38 *
654133	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	320.81 *
654134	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	52.50 *
654135	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	7,946.41 *
654136	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,096.03 *
654137	POOL WATER PRODUCTS	OTHER MAINT ITEMS	186.35 *
654138	PRIME TRUCK TIRE SERVICE	TIRES/TUBES	190.00 *
654139	SHOETERIA	SAFETY EQ/SUPPLIES	2,521.27 *

PAGE TOTAL FOR "*" LINES = 85,035.64

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654140	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	283.50 *
654141	SIMPLOT PARTNERS	FERTILIZER	557.70 *
654142	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	955.48 255.24 1,210.72 *
654143	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	1,597.73 *
654144	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
654145	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	44,884.91 *
654146	PERFORMANCE NURSERY CORP.	TREES	675.51 *
654147	SPARKLETTS	BOTTLED WATER	336.14 *
654148	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,470.35 *
654149	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	8,385.00 *
654150	SUN BADGE COMPANY	UNIFORMS	148.15 *
654151	TARGET SPECIALTY PRODUCTS, INC	OTHER MAINT ITEMS	74.48 *
654152	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
654153	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	870.05 *
654154	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	641.33 *
654155	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	188.31 *
654156	UNITED PARCEL SERVICE	DELIVERY SERVICES	87.90 *
654157	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	43.67 *
654158	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	9,195.29 *
654159	GRAINGER	WHSE INVENTORY OTHER CONST SUPPLIES	2,758.50 171.92 2,930.42 *

PAGE TOTAL FOR "*" LINES = 74,336.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654160	WATERLINE TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS LABORATORY CHEMICALS	856.80 849.60 1,706.40 *
654161	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,592.25 *
654162	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,707.00 *
654163	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES WTR/SWR CONST CONTR	5,215.00 9,734.00 14,949.00 *
654164	INLAND WATER WORKS SUPPLY	WHSE INVENTORY	8,890.31 *
654165	SOURCE GRAPHICS	ENG/DRAFTING INST	23,287.33 *
654166	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	37.00 *
654167	PACIFIC PLUMBING CO OF SANTA ANA	PIPES/APPURTENANCES	880.84 *
654168	ADVANCED CAR CARE INC	TIRES/TUBES	696.94 *
654169	O'REILLY AUTO PARTS	MOTOR VEH PARTS	953.25 *
654170	WESTNET INC	REPAIRS-FURN/MACH/EQ	768.75 *
654171	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	299.38 *
654172	TIN LOCKSMITH INC	MOTOR VEH PARTS	540.00 *
654173	VERITIV OPERATING COMPANY	WHSE INVENTORY	769.42 *
654174	ANAHEIM FENCE CO.	MAINT-SERV CONTRACTS NON-SPEC CONTR SERV	1,947.00 1,185.00 3,132.00 *
654175	SWANK MOTION PICTURES, INC.	TAXES/LICENSES	550.00 *
654176	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	1,936.50 *
654177	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	363.74 *
654178	SUPERCO SPECIALITY PRODUCTS	JANITORIAL SUPPLIES	437.88 *

PAGE TOTAL FOR "*" LINES = 63,497.99

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 08/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654179	SOCAL SALES & MARKETING	WHSE INVENTORY	589.47 *
654180	NAPA AUTO PARTS	MOTOR VEH PARTS	16.15 *
654181	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	491.46 *
654182	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	2,818.00 *
654183	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,144.34 *
654184	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	482.35 1,296.80 1,779.15 *
654185	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	562.45 *
654186	CRAFCO INC. DEPT #2279	MAINT-SERV CONTRACTS OTHER MINOR TOOLS/EQ	2,812.28 2,155.00 4,967.28 *
654187	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	32.30 *
654188	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE PERMITS/OTHER FEES	3,216.00 2,509.17 5,725.17 *
654189	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	17,525.00 *
654190	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	407.81 *
654191	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	575.00 *

PAGE TOTAL FOR "*" LINES = 36,633.58

FINAL TOTAL 2,934,295.33 *

DEMANDS #654055 - 654191 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL AUGUST 28, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654192	ADAMS, WILLIAM	RENT SUBSIDY	1,049.00 *
654193	ALISO VIEJO 621, LP	RENT SUBSIDY	2,245.00 *
654194	ALPINE APTS	RENT SUBSIDY	5,424.00 *
654195	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	RENT SUBSIDY	1,265.00 *
654196	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	1,856.00 *
654197	ANAHEIM REVITALIZATION IV PARTNERS, LP	RENT SUBSIDY	898.00 *
654198	ANAHEIM REVITALIZATION PARTNERS III L.P	RENT SUBSIDY	341.00 *
654199	AYERS, MARILISA BRADFORD	RENT SUBSIDY	909.00 *
654200	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	814.00 *
654201	BUI JR, RICHARD	RENT SUBSIDY	3,999.00 *
654202	BUI JR, RICHARD	RENT SUBSIDY	506.00 *
654203	BUI, JIMMY QUOC	RENT SUBSIDY	3,918.00 *
654204	BUI, LAI	RENT SUBSIDY	1,160.00 *
654205	BUI, LAN HUYNH NGOC	RENT SUBSIDY	891.00 *
654206	BUI, MINH Q	RENT SUBSIDY	3,387.00 *
654207	BUI, PHAT	RENT SUBSIDY	2,275.00 *
654208	BUI, SON MINH	RENT SUBSIDY	1,186.00 *

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

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654209	BUI, TINH TIEN	RENT SUBSIDY	1,122.00 *
654210	CALKINS, RONALD	RENT SUBSIDY	1,243.00 *
654211	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	951.00 *
654212	CHANTECLAIR APTS	RENT SUBSIDY	1,062.00 *
654213	CHEN, DAVID	RENT SUBSIDY	1,080.00 *
654214	CHOI, JOON	RENT SUBSIDY	4,462.00 *
654215	CHRISTMAN, ROBERT	RENT SUBSIDY	1,632.00 *
654216	CHU, MEI-LING	RENT SUBSIDY	1,091.00 *
654217	CLARY, KIM	RENT SUBSIDY	1,259.00 *
654218	CONCEPCION, RODRIGO	RENT SUBSIDY	935.00 *
654219	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,226.00 *
654220	CROCKETT, JACK	RENT SUBSIDY	3,966.00 *
654221	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,880.00 *
654222	DANG, STACY HOA TUOI	RENT SUBSIDY	1,748.00 *
654223	DINH, KIM-ANH T	RENT SUBSIDY	1,429.00 *
654224	DO, DOMINIC HAU	RENT SUBSIDY	2,200.00 *
654225	DO, KIEN TRONG	RENT SUBSIDY	1,001.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/19

WARRANT	VENUE	DESCRIPTION	AMOUNT
654226	DO, THO	RENT SUBSIDY	2,592.00 *
654227	DO, THUAN	RENT SUBSIDY	906.00 *
654228	DO, TIM	RENT SUBSIDY	1,850.00 *
654229	DOAN, DINH T	RENT SUBSIDY	1,217.00 *
654230	DONNER, HELMUT	RENT SUBSIDY	2,245.00 *
654231	DUONG, LAN	RENT SUBSIDY	1,308.00 *
654232	DUONG, CHI THI	RENT SUBSIDY	1,585.00 *
654233	EL CAMINO LU, LLC	RENT SUBSIDY	293.00 *
654234	ELDEN EAST APARTMENTS	RENT SUBSIDY	979.00 *
654235	EMERALD GARDENS APT	RENT SUBSIDY	1,090.00 *
654236	EUCLID PARK APTS	RENT SUBSIDY	1,221.00 *
654237	FULLWOOD, DALE A	RENT SUBSIDY	581.00 *
654238	GAMA APART LLC	RENT SUBSIDY	1,619.00 *
654239	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	8,537.00 *
654240	GEORGIAN APTS	RENT SUBSIDY	1,089.00 *
654241	GIA VU, INC	RENT SUBSIDY	1,229.00 *
654243	GROVE PARK LLC	RENT SUBSIDY	4,102.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654244	HA, MANH MINH	RENT SUBSIDY	1,003.00 *
654245	HAI, YU	RENT SUBSIDY	1,061.00 *
654246	HANSEN, RICHARD D	RENT SUBSIDY	1,189.00 *
654247	HARA, KULJIT	RENT SUBSIDY	972.00 *
654248	HARA, STEVE	RENT SUBSIDY	4,022.00 *
654249	HAUPT PROPERTIES LLC	RENT SUBSIDY	949.00 *
654250	Hawthorne Housing Authority	PORTABILITY ADMIN	72.42 *
654250	Hawthorne Housing Authority	RENT SUBSIDY	490.00 *
654251	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	RENT SUBSIDY	660.00 *
654252	HO, THOMAS P	RENT SUBSIDY	1,140.00 *
654253	HOANG, LIEN	RENT SUBSIDY	1,053.00 *
654254	HOFFMAN, NICK	RENT SUBSIDY	3,062.00 *
654255	HUANG, CHONG WEI	RENT SUBSIDY	1,847.00 *
654256	HUYNH, NATALIE N	RENT SUBSIDY	2,286.00 *
654257	HUYNH, THAI C	RENT SUBSIDY	5,367.00 *
654258	HUYNH, NGHIA TRUNG	RENT SUBSIDY	2,031.00 *
654259	HUYNH, TRANG	RENT SUBSIDY	3,255.00 *
654260	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,051.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654261	JOHNSON, LINDA	RENT SUBSIDY	2,197.00 *
654262	JOMARC PROPERTIES LTD		
654263	JOSEPH & KIM CORP.	RENT SUBSIDY	1,077.00 *
654264	KDF HERMOSA LP	RENT SUBSIDY	4,353.00 *
654265	KDF MALABAR LP	RENT SUBSIDY	33,515.00 *
654266	KDF SEA WIND LP	RENT SUBSIDY	993.00 *
654267	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,256.00 *
654268	KLEIN, MARTIN	RENT SUBSIDY	752.00 *
654269	KOLSY, M I	RENT SUBSIDY	1,178.00 *
654270	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
654271	LAM, CAM THI T	RENT SUBSIDY	685.00 *
654272	LE FAMILY TRUST	RENT SUBSIDY	3,265.00 *
654273	LE, DON	RENT SUBSIDY	587.00 *
654274	LE, DONALD	RENT SUBSIDY	1,059.00 *
654275	LE, HUY	RENT SUBSIDY	2,269.00 *
654276	LE, NGHIA V	RENT SUBSIDY	2,191.00 *
654277	LE, TRACEY	RENT SUBSIDY	1,093.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL (11/30/14)

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654278	LE, VIET Q.	RENT SUBSIDY	1,090.00 *
654279	LE, YENNI	RENT SUBSIDY	1,042.00 *
654280	LE,BAO GIA	RENT SUBSIDY	2,395.00 *
654281	LE-MUNZER, HOABINH	RENT SUBSIDY	831.00 *
654282	LEONG, DOUG	RENT SUBSIDY	1,254.00 *
654283	LIAO, ALICE	RENT SUBSIDY	2,210.00 *
654284	LL PROPERTY LANDLORD, LLC	RENT SUBSIDY	2,480.00 *
654285	MACDONALD, WILLIAM T	RENT SUBSIDY	2,230.00 *
654286	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,190.00 *
654287	MAH, LARRY	RENT SUBSIDY	997.00 *
654288	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,243.00 *
654289	MAMMEN, TERRY	RENT SUBSIDY	3,512.00 *
654290	MANNIL,SUPUNNEE	RENT SUBSIDY	2,361.00 *
654291	MAO, ZHIYAN	RENT SUBSIDY	2,230.00 *
654292	MIDWAY INTEREST LP	RENT SUBSIDY	2,134.00 *
654293	MIYAMOTO, JEAN	RENT SUBSIDY	173.00 *
654294	NAGHIBI, ALI	RENT SUBSIDY	1,465.00 *

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

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654295	NGO, ANDREW	RENT SUBSIDY	1,273.00 *
654296	NGO, KIM	RENT SUBSIDY	836.00 *
654297	NGO, MARY	RENT SUBSIDY	5,158.00 *
654298	NGO, HOA KIM	RENT SUBSIDY	1,363.00 *
654299	NGUYEN, BACH THI	RENT SUBSIDY	1,079.00 *
654300	NGUYEN, BICHLE T	RENT SUBSIDY	4,404.00 *
654301	NGUYEN, D DUY MD	RENT SUBSIDY	972.00 *
654302	NGUYEN, FRANK M	RENT SUBSIDY	1,666.00 *
654303	NGUYEN, HOC VAN	RENT SUBSIDY	1,687.00 *
654304	NGUYEN, LE THUY	RENT SUBSIDY	1,293.00 *
654305	NGUYEN, LINDA MAI	RENT SUBSIDY	3,050.00 *
654306	NGUYEN, LOAN THANH	RENT SUBSIDY	1,011.00 *
654307	NGUYEN, MAI	RENT SUBSIDY	1,768.00 *
654308	NGUYEN, NGOC	RENT SUBSIDY	1,426.00 *
654309	NGUYEN, NICOLE U	RENT SUBSIDY	1,401.00 *
654310	NGUYEN, QUANG M	RENT SUBSIDY	1,180.00 *
654311	NGUYEN, QUOC KIM	RENT SUBSIDY	1,257.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 07/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654312	NGUYEN, STEVE T	RENT SUBSIDY	3,514.00 *
654313	NGUYEN, STEVEN	RENT SUBSIDY	1,036.00 *
654314	NGUYEN, TAM N	RENT SUBSIDY	1,020.00 *
654315	NGUYEN, THANH VAN	RENT SUBSIDY	3,002.00 *
654316	NGUYEN, THOMAS	RENT SUBSIDY	4,322.00 *
654317	NGUYEN, THU-ANH	RENT SUBSIDY	1,989.00 *
654318	NGUYEN, THUY T.	RENT SUBSIDY	1,174.00 *
654319	NGUYEN, VINH K	RENT SUBSIDY	1,265.00 *
654320	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,582.00 *
654321	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,241.00 *
654322	NGUYEN, SHERRY LIEU	RENT SUBSIDY	1,906.00 *
654323	NGUYEN, TON SANH	RENT SUBSIDY	1,177.00 *
654324	NGUYEN, TRACY	RENT SUBSIDY	1,462.00 *
654325	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,086.00 *
654326	NORTHWOOD PLACE	RENT SUBSIDY	3,474.00 *
654327	PALMA VISTA APTS, LLC	RENT SUBSIDY	1,271.00 *
654328	PARCIES INVESTMENT	RENT SUBSIDY	1,504.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654329	PARK VISTA APTS	RENT SUBSIDY	762.00 *
654330	PARK, CHONG PIL	RENT SUBSIDY	1,099.00 *
654331	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	2,547.00 *
654332	PAVILLION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,956.00 *
654333	PEAR TREE VILLAGE APTS, LLC	RENT SUBSIDY	1,225.00 *
654334	PHAM, ANH THI	RENT SUBSIDY	1,202.00 *
654335	PHAM, CHINH VAN	RENT SUBSIDY	1,245.00 *
654336	PHAM, DAVID DUNG	RENT SUBSIDY	1,278.00 *
654337	PHAM, QUYEN	RENT SUBSIDY	1,007.00 *
654338	PHAM, TUNG	RENT SUBSIDY	1,638.00 *
654339	PHAM, VANTHI	RENT SUBSIDY	1,445.00 *
654340	PHAM, LOAN ANH THI	RENT SUBSIDY	1,243.00 *
654341	PHAN, VAN KHANH	RENT SUBSIDY	1,044.00 *
654342	PHAN, VIVIAN	RENT SUBSIDY	1,016.00 *
654343	PINEMEADOWS APARTMENTS ATTEN: LEASTING OFFICE	RENT SUBSIDY	1,439.00 *
654344	PLAZA WOODS, LLC	RENT SUBSIDY	2,683.00 *
654345	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,337.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654346	RANCHO ALISAL	RENT SUBSIDY	1,580.00 *
654347	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	624.00 *
654348	S.E. AMSTER	RENT SUBSIDY	1,098.00 *
654349	SCHWERMAN, CELESTE	RENT SUBSIDY	1,373.00 *
654350	SILO NORTHEAST, LLC	RENT SUBSIDY	1,685.00 *
654353	TA, CATHY	RENT SUBSIDY	1,564.00 *
654354	TERESINA APARTMENTS	RENT SUBSIDY	1,080.00 *
654355	THE KNOLLS	RENT SUBSIDY	370.00 *
654356	THE OVERLOOK	RENT SUBSIDY	1,242.00 *
654357	THOMSON EQUITIES	RENT SUBSIDY	1,063.00 *
654358	THOMSON EQUITIES	RENT SUBSIDY	3,180.00 *
654359	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	1,656.00 *
654360	TIC INVESTMENT COMPANY LLC NORTHWOOD PLUS APARTMENTS	RENT SUBSIDY	3,693.00 *
654361	TON, VINH THAT	RENT SUBSIDY	1,907.00 *
654362	TRAN, EDWARD T	RENT SUBSIDY	830.00 *
654363	TRAN, ERIC	RENT SUBSIDY	637.00 *
654364	TRAN, THERESA T	RENT SUBSIDY	847.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 03/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654365	TRAN, TIEN	RENT SUBSIDY	651.00 *
654366	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	965.00 *
654367	TRG FULLERTON AFFORDABLE LP / VENYANA APARTMENTS	RENT SUBSIDY	614.00 *
654368	TRINH, TRANG N	RENT SUBSIDY	1,093.00 *
654369	TRUONG, BAY LE	RENT SUBSIDY	1,624.00 *
654370	TRUONG, THUAN BICH	RENT SUBSIDY	1,016.00 *
654371	TRUONG, THUAN BICH	RENT SUBSIDY	3,480.00 *
654372	TRUONG, SON BICH	RENT SUBSIDY	1,079.00 *
654375	TURI, ANGELO S	RENT SUBSIDY	2,410.00 *
654376	VELASTEGUI, MARCO	RENT SUBSIDY	1,290.00 *
654377	VILLA CAPRI ESTATES	RENT SUBSIDY	766.00 *
654378	VINH, THUA	RENT SUBSIDY	620.00 *
654379	VISTA DEL SOL APARTMENTS	RENT SUBSIDY	1,312.00 *
654380	VISTA DEL SOL APTS	RENT SUBSIDY	1,086.00 *
654381	VO, KIMCHI	RENT SUBSIDY	1,661.00 *
654382	VO, NAM T	RENT SUBSIDY	657.00 *
654383	VO, TIN TRUNG	RENT SUBSIDY	949.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654384	VPM MANAGEMENT	RENT SUBSIDY	1,059.00 *
654385	VPM SHER LANE LP	RENT SUBSIDY	1,921.00 *
654386	VU, THAI	RENT SUBSIDY	1,428.00 *
654387	VU, DANNY	RENT SUBSIDY	1,723.00 *
654388	WEST, NEIL E	RENT SUBSIDY	1,243.00 *
654389	WINDSOR-DAWSON LP	RENT SUBSIDY	5,093.00 *
654390	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,598.00 *
654391	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
654392	YIANG, VINCE	RENT SUBSIDY	1,228.00 *
W654191	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	2,377.00 *
W654191	19822 BROOKHURST, LLC	RENT SUBSIDY	2,352.00 *
W654191	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,187.00 *
W654191	ABCO CROWN VILLA, LTD	RENT SUBSIDY	1,733.00 *
W654191	ACACIAN APTS	RENT SUBSIDY	32,846.00 *
W654191	ACT EQUITIES, LLC	RENT SUBSIDY	2,076.00 *
W654191	13251 NEWLAND LLC	RENT SUBSIDY	8,963.00 *
W654191	ACACIA VILLAGE	RENT SUBSIDY	20,607.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654191	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,386.00 *
W654191	12911 GALWAY ST, LLC	RENT SUBSIDY	4,309.00 *
W654191	7632 21ST ST LP	RENT SUBSIDY	3,913.00 *
W654191	2300 W EL SEGUNDO, LP	RENT SUBSIDY	10,233.00 *
W654191	8572 STANFORD, LLC	RENT SUBSIDY	1,094.00 *
W654192	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	3,510.00 *
W654192	ALIBULLA, REHANA	RENT SUBSIDY	1,978.00 *
W654192	AEGEAN APARTMENTS	RENT SUBSIDY	5,704.00 *
W654192	ADRIATIC APTS	RENT SUBSIDY	892.00 *
W654192	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	689.00 *
W654192	ALAI, PARVIZ	RENT SUBSIDY	1,780.00 *
W654193	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,566.00 *
W654193	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	1,038.00 *
W654194	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,287.00 *
W654194	ALTEZA, INC	RENT SUBSIDY	2,025.00 *
W654195	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,778.00 *
W654198	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	6,732.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654198	AOU, CHUNG NAN	RENT SUBSIDY	1,267.00 *
W654198	ARBOR VILLAS, LLC	RENT SUBSIDY	1,448.00 *
W654198	ARJON, TIMOTE0	RENT SUBSIDY	1,183.00 *
W654198	ATTIA, EIDA A	RENT SUBSIDY	1,577.00 *
W654198	AUDUONG, PAUL	RENT SUBSIDY	4.00 *
W654198	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,167.00 *
W654198	ARROYO DEVELOPMENT PARTNERS,LL	RENT SUBSIDY	428.00 *
W654198	ARTESIA BOULEVARD 44, LLC	RENT SUBSIDY	1,572.00 *
W654199	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,208.00 *
W654199	BACH, PHAN	RENT SUBSIDY	836.00 *
W654199	AYNEM INVESTMENTS,LP	RENT SUBSIDY	13,947.00 *
W654200	BANH, HA	RENT SUBSIDY	1,216.00 *
W654200	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,705.00 *
W654200	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	940.00 *
W654200	BELAGE PRESERVATION, LP	RENT SUBSIDY	1,450.00 *
W654200	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,200.00 *
W654200	BHALANI,ANIL	RENT SUBSIDY	1,065.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654200	BHATT, N C	RENT SUBSIDY	2,824.00 *
W654200	BOUTROS, ADEL A	RENT SUBSIDY	2,119.00 *
W654200	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,161.00 *
W654200	BOZARJIAN, MAI	RENT SUBSIDY	25,498.00 *
W654200	BRACHA, SHAY	RENT SUBSIDY	1,546.00 *
W654200	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	3,455.00 *
W654200	BRIAR CREST / ROSE CREST	RENT SUBSIDY	3,206.00 *
W654200	BROWN, SHARON OR NORMAN	RENT SUBSIDY	3,034.00 *
W654200	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	1,116.00 *
W654200	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,260.00 *
W654200	BERTINA PANG LOH CHANG	RENT SUBSIDY	436.00 *
W654200	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,116.00 *
W654200	BARRETT, BRETT A	RENT SUBSIDY	1,014.00 *
W654200	BORTHWICK, KELLY	RENT SUBSIDY	1,154.00 *
W654200	BEACHWOOD VILLAGE APARTMENTS	RENT SUBSIDY	1,033.00 *
W654200	BMN INVESTMENTS, INC	RENT SUBSIDY	2,243.00 *
W654202	BUI, BACH	RENT SUBSIDY	1,055.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 00000119

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654202	BUI, DUNG	RENT SUBSIDY	883.00 *
W654202	BUI, DANIEL D.	RENT SUBSIDY	1,799.00 *
W654203	BUI, KIMBERLY	RENT SUBSIDY	2,276.00 *
W654203	BUI, KIMLOAN THI	RENT SUBSIDY	1,305.00 *
W654205	BUI, LONG	RENT SUBSIDY	1,156.00 *
W654206	BUI, MONICA	RENT SUBSIDY	2,426.00 *
W654206	BUI, NGA HUYNH	RENT SUBSIDY	997.00 *
W654208	BUI, SON VAN	RENT SUBSIDY	1,660.00 *
W654208	BUI, TAM THI	RENT SUBSIDY	1,357.00 *
W654208	BUI, THUAN	RENT SUBSIDY	2,094.00 *
W654209	BUI, TRIET THO-MINH	RENT SUBSIDY	1,779.00 *
W654209	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,580.00 *
W654209	CAI-NGUYEN, THU T	RENT SUBSIDY	1,518.00 *
W654209	BURLEY, DAVID M	RENT SUBSIDY	1,400.00 *
W654210	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	938.00 *
W654210	CAO, MYTRANG	RENT SUBSIDY	1,188.00 *
W654210	CAO, PHUOC GIA	RENT SUBSIDY	984.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654210	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	4,542.00 *
W654210	CASA MADRID	RENT SUBSIDY	4,249.00 *
W654210	CASCINO, DAVID G.	RENT SUBSIDY	1,939.00 *
W654211	CHAN, KOU LEAN	RENT SUBSIDY	912.00 *
W654211	CHAN, TIFFANNIE L.	RENT SUBSIDY	1,310.00 *
W654211	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,241.00 *
W654211	CHANG, EVELYN	RENT SUBSIDY	2,527.00 *
W654211	CHANG, SHERRI	RENT SUBSIDY	1,583.00 *
W654211	CHANG, WARREN	RENT SUBSIDY	943.00 *
W654212	CHATHAM VILLAGE APTS	RENT SUBSIDY	6,060.00 *
W654212	CHAU, ALICE	RENT SUBSIDY	2,297.00 *
W654212	CHELSEA COURT APTS	RENT SUBSIDY	1,233.00 *
W654212	CHEN, DENNIS KYINSAN	RENT SUBSIDY	4,030.00 *
W654212	CHEN, SHIAO-YUNG	RENT SUBSIDY	4,856.00 *
W654212	CHEN, T C	RENT SUBSIDY	23,647.00 *
W654212	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,271.00 *
W654212	CHEN, TZU CHIANG	RENT SUBSIDY	7,758.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654212	CHAU, KENNY	RENT SUBSIDY	1,398.00 *
W654212	CHAU PAN CHIN	RENT SUBSIDY	1,108.00 *
W654213	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,242.00 *
W654213	CHEUNG, STEPHEN	RENT SUBSIDY	1,410.00 *
W654213	CHEY, PAUL M	RENT SUBSIDY	906.00 *
W654213	CHIANG, LI-YONG	RENT SUBSIDY	1,602.00 *
W654213	CHHUM, NARITH	RENT SUBSIDY	720.00 *
W654214	CHONG, DON J G	RENT SUBSIDY	5,120.00 *
W654216	CHUN, JOHN	RENT SUBSIDY	1,059.00 *
W654216	CINCO TRAN, LLC	RENT SUBSIDY	1,433.00 *
W654216	CHUNG, KYU B	RENT SUBSIDY	4,539.00 *
W654216	CITRUS GROVE, LP	RENT SUBSIDY	801.00 *
W654217	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,249.00 *
W654217	COLACION, KATHY D	RENT SUBSIDY	1,791.00 *
W654217	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	4,725.00 *
W654217	CONCEPCION, NORMA S	RENT SUBSIDY	1,142.00 *
W654217	CO, PONCH	RENT SUBSIDY	1,015.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654218	CONCORD MGMT LLC	RENT SUBSIDY	701.00 *
W654218	CONNOR PINES LLC	RENT SUBSIDY	11,151.00 *
W654218	CONTINENTAL GARDENS APTS	RENT SUBSIDY	14,920.00 *
W654218	COURTYARD VILLAS	RENT SUBSIDY	8,237.00 *
W654218	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,255.00 *
W654218	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	770.00 *
W654220	CRUZAT, KERILYN	RENT SUBSIDY	1,038.00 *
W654220	CUNG, KHANH	RENT SUBSIDY	2,670.00 *
W654220	CUNG, KHIEM	RENT SUBSIDY	1,305.00 *
W654220	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,700.00 *
W654220	CURTIS FAMILY TRUST	RENT SUBSIDY	1,580.00 *
W654220	DAI, HUONG NGOC	RENT SUBSIDY	1,105.00 *
W654220	D1 SENIOR IRVINE HOUSING PARTHERS, LP	RENT SUBSIDY	1,290.00 *
W654220	CTC INVESTMENT GROUP, INC	RENT SUBSIDY	1,254.00 *
W654221	DAM, BINH DINH	RENT SUBSIDY	1,241.00 *
W654221	DANG, ANNIE	RENT SUBSIDY	1,715.00 *
W654221	DANG, CHINH VAN	RENT SUBSIDY	1,255.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 03/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654221	DANG, MIKE M	RENT SUBSIDY	1,910.00 *
W654221	DANG, DAVID	RENT SUBSIDY	1,435.00 *
W654222	DANG, THANH-THUY THI	RENT SUBSIDY	1,879.00 *
W654222	DAO, JOSEPH N	RENT SUBSIDY	1,101.00 *
W654222	DAO, MINH	RENT SUBSIDY	208.00 *
W654222	DAO, NELSON NGUYEN	RENT SUBSIDY	3,523.00 *
W654222	DAO, TRU	RENT SUBSIDY	3,840.00 *
W654222	DAO, TU VAN	RENT SUBSIDY	2,011.00 *
W654222	DAO, NGOC-THUY	RENT SUBSIDY	1,207.00 *
W654222	DAO-PHAM, LOC THI OR PHAM, LUCNG-NGUYEN	RENT SUBSIDY	2,317.00 *
W654222	DAVIS, SON OR MICHELLE	RENT SUBSIDY	824.00 *
W654222	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,123.00 *
W654222	DEWYER, CLARA J.	RENT SUBSIDY	1,204.00 *
W654222	DIAZ, FRANK T	RENT SUBSIDY	88.00 *
W654222	DIEP, HOI TUAN	RENT SUBSIDY	1,296.00 *
W654222	DINH, CHINH	RENT SUBSIDY	1,057.00 *
W654222	DINH, HAI	RENT SUBSIDY	1,338.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/20/2019

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654222	DINH, HANH	RENT SUBSIDY	1,803.00 *
W654222	DINH, KATHLEEN	RENT SUBSIDY	1,593.00 *
W654222	DINH, KATHY	RENT SUBSIDY	2,467.00 *
W654222	DINH, KIM	RENT SUBSIDY	1,064.00 *
W654222	DINH, LAN THAI	RENT SUBSIDY	2,246.00 *
W654222	DINH, LONG T	RENT SUBSIDY	868.00 *
W654222	DINH, NHU Y	RENT SUBSIDY	1,144.00 *
W654222	DINH, THU V.	RENT SUBSIDY	1,378.00 *
W654222	DINH, TUAN	RENT SUBSIDY	1,714.00 *
W654222	DINH, Y NHA	RENT SUBSIDY	2,023.00 *
W654222	DDA LLC	RENT SUBSIDY	1,225.00 *
W654222	DEERING II FAMILY L.P.	RENT SUBSIDY	1,055.00 *
W654222	DAVIS, RICHARD	RENT SUBSIDY	1,472.00 *
W654223	DINH, THANH	RENT SUBSIDY	1,545.00 *
W654223	DNK PROPERTY LLC	RENT SUBSIDY	14,333.00 *
W654223	DO, BRANDON BINH	RENT SUBSIDY	1,906.00 *
W654223	DO, BYRON	RENT SUBSIDY	2,377.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654223	DO, DAITRANG	RENT SUBSIDY	2,756.00 *
W654224	DO, JONATHAN	RENT SUBSIDY	1,022.00 *
W654225	DO, MINH C.	RENT SUBSIDY	4,454.00 *
W654225	DO, MINH TAM	RENT SUBSIDY	1,678.00 *
W654225	DO, MY-PHUONG	RENT SUBSIDY	1,315.00 *
W654225	DO, NANCY	RENT SUBSIDY	1,005.00 *
W654225	DO, SELENA	RENT SUBSIDY	2,080.00 *
W654227	DO, THUY THI	RENT SUBSIDY	45.00 *
W654228	DO, TINA	RENT SUBSIDY	3,439.00 *
W654228	DO, XUYEN THI	RENT SUBSIDY	1,032.00 *
W654229	DOAN, HARRY	RENT SUBSIDY	662.00 *
W654229	DOAN, HOAI T	RENT SUBSIDY	795.00 *
W654229	DOAN, HUY	RENT SUBSIDY	2,784.00 *
W654229	DOAN, KYLIAM	RENT SUBSIDY	1,526.00 *
W654229	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,616.00 *
W654229	DOAN, PHUONGGA THI	RENT SUBSIDY	1,737.00 *
W654229	DOAN, THANH QUE	RENT SUBSIDY	1,526.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654229	DOHANH, WILLIAM D	RENT SUBSIDY	1,607.00 *
W654229	DOIDGE, JERRY	RENT SUBSIDY	1,394.00 *
W654229	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	4,822.00 *
W654229	DONG, MINH TRANG	RENT SUBSIDY	951.00 *
W654229	DOAN, HIEP THI	RENT SUBSIDY	3,864.00 *
W654230	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	941.00 *
W654230	DOWD III, WILLIAM A.	RENT SUBSIDY	646.00 *
W654230	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,260.00 *
W654230	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,434.00 *
W654230	DU, CHRISTINE H.	RENT SUBSIDY	1,320.00 *
W654230	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	2,290.00 *
W654230	DUNNETT, DAVID F	RENT SUBSIDY	1,061.00 *
W654230	DUONG, HONG MANH	RENT SUBSIDY	950.00 *
W654230	DUNN, DAVID C	RENT SUBSIDY	2,511.00 *
W654230	DUCATO GARDENS, LLC	RENT SUBSIDY	852.00 *
W654231	DUONG, LOM	RENT SUBSIDY	1,362.00 *
W654231	DUONG, MINH B	RENT SUBSIDY	4,919.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654231	DUONG, THAI VAN	RENT SUBSIDY	1,257.00 *
W654232	DUONG, HUNG Q	RENT SUBSIDY	1,142.00 *
W654232	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,111.00 *
W654232	EHLE, GERALD	RENT SUBSIDY	1,928.00 *
W654232	DYO, GLADYS	RENT SUBSIDY	559.00 *
W654232	EDLUND, DANIEL T	RENT SUBSIDY	1,308.00 *
W654233	EL PUEBLO APTS	RENT SUBSIDY	179.00 *
W654233	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,148.00 *
W654234	EMERALD COURT APARTMENTS ATTN: LEASING OFFICE	RENT SUBSIDY	1,213.00 *
W654234	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,348.00 *
W654235	ENGEL, TERRY C	RENT SUBSIDY	74.00 *
W654236	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,422.00 *
W654236	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	2,662.00 *
W654236	FAN, BOONE	RENT SUBSIDY	2,481.00 *
W654236	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W654236	FIELDS, FLOYD H	RENT SUBSIDY	1,081.00 *
W654236	FINCH, WENDY	RENT SUBSIDY	981.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 04/01/16

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654236	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,269.00 *
W654236	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,473.00 *
W654236	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,187.00 *
W654236	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,184.00 *
W654236	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,555.00 *
W654236	FU CRAIG FA, LLC	RENT SUBSIDY	4,770.00 *
W654236	FREMONT 2225	RENT SUBSIDY	1,425.00 *
W654236	FRANCISCAN GARDENS APTS--	RENT SUBSIDY	14,900.00 *
W654238	GANZ, KARL	RENT SUBSIDY	993.00 *
W654238	GARCIA, ALBINO	RENT SUBSIDY	2,532.00 *
W654238	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,103.00 *
W654238	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	1,015.00 *
W654239	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	4,207.00 *
W654239	GARZA, CAROL	RENT SUBSIDY	806.00 *
W654240	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,606.00 *
W654241	GIACALONE, BRIGITTE	RENT SUBSIDY	871.00 *
W654241	GIGI APARTMENTS	RENT SUBSIDY	1,986.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 05/01/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654241	GLENHAVEN MOBILODGE	RENT SUBSIDY	328.00 *
W654241	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
W654241	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	392.00 *
W654241	GREENFIELDSDIE, LLC	RENT SUBSIDY	2,583.00 *
W654241	GREEN, WILLIAM	RENT SUBSIDY	1,199.00 *
W654241	GIERS WELLS PARTNERSHIP	RENT SUBSIDY	2,992.00 *
W654242	GROVE PARK L.P.	RENT SUBSIDY	63,126.00 *
W654243	GULMESOFF, JIM	RENT SUBSIDY	5,993.00 *
W654243	GUSTIN, TIMOTHY M	RENT SUBSIDY	707.00 *
W654243	GUYUMJYAN, GINA	RENT SUBSIDY	3,087.00 *
W654243	HA, DAC T	RENT SUBSIDY	1,211.00 *
W654243	HA, KHIEM Q	RENT SUBSIDY	986.00 *
W654243	HA, CASIE	RENT SUBSIDY	2,117.00 *
W654244	HA, TRAN D	RENT SUBSIDY	2,612.00 *
W654244	HA, TRIET M.	RENT SUBSIDY	1,119.00 *
W654245	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,545.00 *
W654245	HAN, LINDA	RENT SUBSIDY	1,974.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654246	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	1,974.00 *
W654248	HAU, STEVEN	RENT SUBSIDY	1,819.00 *
W654248	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,907.00 *
W654250	HERITAGE PARK	RENT SUBSIDY	3,414.00 *
W654250	HERITAGE VILLAGE	RENT SUBSIDY	1,465.00 *
W654250	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,186.00 *
W654251	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,363.00 *
W654251	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,873.00 *
W654251	HO, HENRY HOI	RENT SUBSIDY	1,566.00 *
W654251	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,688.00 *
W654251	HO, KEVIN TRIEU	RENT SUBSIDY	2,291.00 *
W654251	HO, LIEN KIM	RENT SUBSIDY	1,290.00 *
W654251	HO, PAULINE	RENT SUBSIDY	2,269.00 *
W654251	HIGHLAND FINANCE INVESTMENTS CORP.	RENT SUBSIDY	1,140.00 *
W654252	HO, TIM	RENT SUBSIDY	1,077.00 *
W654252	HOANG, JAMES	RENT SUBSIDY	3,705.00 *
W654252	HOANG, LAN T	RENT SUBSIDY	1,394.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654253	HOANG, LONG	RENT SUBSIDY	1,156.00 *
W654253	HOANG, TRACY	RENT SUBSIDY	902.00 *
W654253	HOANG, TUAN	RENT SUBSIDY	1,272.00 *
W654253	HOANG, LANG	RENT SUBSIDY	1,053.00 *
W654253	HOANG, NHAN TIEN	RENT SUBSIDY	961.00 *
W654254	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	898.00 *
W654254	HOPPE, SALLY	RENT SUBSIDY	1,098.00 *
W654254	HOWELL, ARIENE J	RENT SUBSIDY	1,069.00 *
W654254	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,139.00 *
W654254	HUA, LUC	RENT SUBSIDY	1,348.00 *
W654255	HUERTA, DANIEL	RENT SUBSIDY	1,007.00 *
W654255	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W654255	HUSS, DON	RENT SUBSIDY	2,131.00 *
W654255	HUYNH, CHEN THI	RENT SUBSIDY	3,551.00 *
W654255	HUYNH, FELIX	RENT SUBSIDY	988.00 *
W654255	HUYNH, KELVIN	RENT SUBSIDY	1,153.00 *
W654255	HUYNH, LOAN	RENT SUBSIDY	1,100.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 000001/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654255	HUYNH, MINH HUY	RENT SUBSIDY	1,772.00 *
W654255	HUYNH, MINH T MAI	RENT SUBSIDY	969.00 *
W654256	HUYNH, PHILIP	RENT SUBSIDY	569.00 *
W654256	HUYNH, SALLY B	RENT SUBSIDY	1,249.00 *
W654256	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	1,032.00 *
W654257	HUYNH, LONG BAO	RENT SUBSIDY	1,249.00 *
W654257	HUYNH, TONY	RENT SUBSIDY	162.00 *
W654259	HWANG, C.M.	RENT SUBSIDY	1,244.00 *
W654259	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	726.00 *
W654259	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,937.00 *
W654259	INTERNATIONAL BUSINESS INVESTMENT GROUP, INC	RENT SUBSIDY	2,362.00 *
W654259	J & E ESTATES, LLC	RENT SUBSIDY	1,780.00 *
W654259	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	3,145.00 *
W654259	JANESKI, JERRY	RENT SUBSIDY	1,011.00 *
W654259	HWINN, TUE T	RENT SUBSIDY	1,249.00 *
W654259	JEAN, NARIYA	RENT SUBSIDY	1,980.00 *
W654260	JG & B CORPORATION	RENT SUBSIDY	8,137.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/11/16

WARRANT	VEINOR	DESCRIPTION	AMOUNT
W654260	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,204.00 *
W654260	JOHNSON, NATHAN D.	RENT SUBSIDY	2,328.00 *
W654260	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,592.00 *
W654263	JTK & ASSOCIATES	RENT SUBSIDY	1,157.00 *
W654263	JTM BAYOU, LLC	RENT SUBSIDY	1,841.00 *
W654263	JU, LIN J	RENT SUBSIDY	2,118.00 *
W654263	JU, FRED	RENT SUBSIDY	1,067.00 *
W654263	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	2,186.00 *
W654263	KAMAT, JAIDEEP	RENT SUBSIDY	1,339.00 *
W654263	KASHI TRUST	RENT SUBSIDY	11,432.00 *
W654263	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	675.00 *
W654263	KAY VEE, LLC	RENT SUBSIDY	1,349.00 *
W654263	KCM INVESTMENTS LLC	RENT SUBSIDY	1,942.00 *
W654263	JUNG SUN NOH	RENT SUBSIDY	9,291.00 *
W654263	KD RENT	RENT SUBSIDY	1,633.00 *
W654266	KEH, LU-YONG	RENT SUBSIDY	4,372.00 *
W654266	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,661.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654266	KELLEY, ROBERT	RENT SUBSIDY	4,178.00 *
W654266	KENSINGTON GARDENS	RENT SUBSIDY	1,704.00 *
W654266	KHA, DAN VAN	RENT SUBSIDY	2,267.00 *
W654266	KHA, CAM MY	RENT SUBSIDY	1,532.00 *
W654266	KHEANG, SETH S	RENT SUBSIDY	2,447.00 *
W654266	KHUU, HENRY THAI	RENT SUBSIDY	1,176.00 *
W654266	KIM, MELVIN LEE	RENT SUBSIDY	1,061.00 *
W654266	KIM, SON H	RENT SUBSIDY	3,385.00 *
W654266	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	65.07 *
W654266	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,080.00 *
W654266	KING, BERNARD	RENT SUBSIDY	1,195.00 *
W654266	KIM, DAVID S	RENT SUBSIDY	809.00 *
W654266	KING INVESTMENT GROUP, INC	RENT SUBSIDY	4,704.00 *
W654266	KIM, JONG WAN	RENT SUBSIDY	841.00 *
W654266	KIM, HARRY H	RENT SUBSIDY	1,249.00 *
W654267	KITSELMAN, KENT M	RENT SUBSIDY	1,328.00 *
W654268	KNK PROPERTIES	RENT SUBSIDY	7,595.00 *
W654268	KLUNK, MARILYN	RENT SUBSIDY	3,912.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654269	KPKK, LLC	RENT SUBSIDY	944.00 *
W654270	KUO, EDWARD	RENT SUBSIDY	2,490.00 *
W654270	KURZ, JOAQUIN	RENT SUBSIDY	4,408.00 *
W654270	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	1,059.00 *
W654270	LAKESIDE ASSOCIATION	RENT SUBSIDY	3,125.00 *
W654270	LALLY, JULIE	RENT SUBSIDY	1,574.00 *
W654270	LALLY, STEVE	RENT SUBSIDY	1,238.00 *
W654270	LAM, ANDRE	RENT SUBSIDY	1,451.00 *
W654270	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	31,317.00 *
W654270	LA, TUYET B	RENT SUBSIDY	1,987.00 *
W654270	LADERA WNG II, LLC	RENT SUBSIDY	2,598.00 *
W654271	LAM, CHAU	RENT SUBSIDY	5,977.00 *
W654271	LAM, HAI	RENT SUBSIDY	4,930.00 *
W654271	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,019.00 *
W654271	LAM, QUOC D	RENT SUBSIDY	2,371.00 *
W654271	LAM, THONG KIM	RENT SUBSIDY	2,191.00 *
W654271	LAM, TONY	RENT SUBSIDY	520.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654271	LAM, MAI	RENT SUBSIDY	997.00 *
W654271	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	13,646.00 *
W654271	LAMY OANH LLC	RENT SUBSIDY	6,661.00 *
W654271	LANDA, SALVADOR	RENT SUBSIDY	1,027.00 *
W654271	LARDERUCCIO, SAL	RENT SUBSIDY	1,085.00 *
W654271	LAU, STEPHEN	RENT SUBSIDY	2,438.00 *
W654271	LAM, HUNG	RENT SUBSIDY	2,139.00 *
W654271	LAZENBY, JOHN	RENT SUBSIDY	2,407.00 *
W654271	LAS PALMAS APTS	RENT SUBSIDY	1,518.00 *
W654271	LAMPSON EP, LLC	RENT SUBSIDY	1,836.00 *
W654272	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,438.00 *
W654272	LE, BILL B.Q.	RENT SUBSIDY	1,124.00 *
W654272	LE, CHRIS	RENT SUBSIDY	1,597.00 *
W654272	LE, DANIEL	RENT SUBSIDY	1,513.00 *
W654274	LE, HIEN QUANG	RENT SUBSIDY	1,596.00 *
W654274	LE, HIEP THI	RENT SUBSIDY	2,324.00 *
W654274	LE, HUNG	RENT SUBSIDY	677.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL

WARRANT	VENTUR	DESCRIPTION	AMOUNT
W654275	LE, HUY	RENT SUBSIDY	1,075.00 *
W654275	LE, JIMMY T	RENT SUBSIDY	1,967.00 *
W654275	LE, JOHN	RENT SUBSIDY	1,892.00 *
W654275	LE, JOHN TOAN	RENT SUBSIDY	2,978.00 *
W654275	LE, KIM CHI THI	RENT SUBSIDY	2,358.00 *
W654275	LE, LAN V.	RENT SUBSIDY	899.00 *
W654275	LE, LANH C	RENT SUBSIDY	1,802.00 *
W654275	LE, LANH VAN	RENT SUBSIDY	1,439.00 *
W654275	LE, LY PHUONG	RENT SUBSIDY	1,363.00 *
W654275	LE, LYAN	RENT SUBSIDY	1,182.00 *
W654275	LE, MICHAEL	RENT SUBSIDY	2,032.00 *
W654275	LE, NGA	RENT SUBSIDY	1,619.00 *
W654275	LE, NGAT THI	RENT SUBSIDY	2,522.00 *
W654275	LE, MY	RENT SUBSIDY	716.00 *
W654275	LE, KIM	RENT SUBSIDY	1,042.00 *
W654276	LE, NGUYEN NHU	RENT SUBSIDY	1,159.00 *
W654276	LE, PHU THI NOC	RENT SUBSIDY	760.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 05/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654276	LE, RICHARD TUANANH	RENT SUBSIDY	1,123.00 *
W654276	LE, STEPHANIE THU	RENT SUBSIDY	3,601.00 *
W654276	LE, THANH TIEN	RENT SUBSIDY	2,177.00 *
W654276	LE, TINA M	RENT SUBSIDY	1,061.00 *
W654276	LE, PHUONG L.	RENT SUBSIDY	619.00 *
W654277	LE, VICTOR	RENT SUBSIDY	1,608.00 *
W654277	LE, VANESSA	RENT SUBSIDY	1,230.00 *
W654279	LE, ANH NGOC	RENT SUBSIDY	1,217.00 *
W654280	LE, XAN NGOC	RENT SUBSIDY	1,051.00 *
W654281	LEDUC, MONIQUE	RENT SUBSIDY	1,504.00 *
W654281	LEE, DAVID OR TRINH	RENT SUBSIDY	1,453.00 *
W654281	LEMON GROVE LP	RENT SUBSIDY	1,183.00 *
W654282	LEUNG, ROGER	RENT SUBSIDY	1,510.00 *
W654282	LI, SOL M	RENT SUBSIDY	1,672.00 *
W654283	LIM, HONG S	RENT SUBSIDY	2,098.00 *
W654283	LIN, DAVID	RENT SUBSIDY	2,496.00 *
W654283	LIN, EEL-YU	RENT SUBSIDY	639.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654283	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	7,418.00 *
W654283	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,881.00 *
W654283	LITTON, KATHERINE	RENT SUBSIDY	1,284.00 *
W654283	LIEU, NGOC	RENT SUBSIDY	1,192.00 *
W654284	LLE LLC	RENT SUBSIDY	1,032.00 *
W654284	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	654.00 *
W654284	LOTUS PROPERTIES	RENT SUBSIDY	4,601.00 *
W654284	LOUIE, CINDY W	RENT SUBSIDY	1,905.00 *
W654284	LU, QUYNH THUY	RENT SUBSIDY	2,327.00 *
W654284	LUONG, KHANH	RENT SUBSIDY	1,243.00 *
W654284	LUONG, LONG DUC	RENT SUBSIDY	906.00 *
W654284	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,977.00 *
W654284	LUU, ALLEN	RENT SUBSIDY	1,444.00 *
W654284	LUU, TUAN V	RENT SUBSIDY	1,506.00 *
W654284	LUU, XUYEN	RENT SUBSIDY	1,438.00 *
W654284	LUVIE CORPORATION	RENT SUBSIDY	966.00 *
W654284	LY, DUC T	RENT SUBSIDY	1,444.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654284	LY, MING	RENT SUBSIDY	1,568.00 *
W654284	LY, TAN Q	RENT SUBSIDY	1,023.00 *
W654284	LY, THANH	RENT SUBSIDY	1,431.00 *
W654284	LY, TUYEN X	RENT SUBSIDY	2,451.00 *
W654284	LY, TRANH	RENT SUBSIDY	1,220.00 *
W654284	LY, ANDY	RENT SUBSIDY	1,798.00 *
W654285	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	6,334.00 *
W654287	MAI, ANN N	RENT SUBSIDY	2,521.00 *
W654287	MAI, FRANK	RENT SUBSIDY	1,848.00 *
W654287	MAI, LINDA	RENT SUBSIDY	1,882.00 *
W654287	MAI, CHUCK	RENT SUBSIDY	1,808.00 *
W654287	MAI-NGO, JAIMIE	RENT SUBSIDY	1,150.00 *
W654289	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	3,092.00 *
W654291	MARIPOSA PROPERTIES	RENT SUBSIDY	1,059.00 *
W654291	MAYER, LEOPOLD	RENT SUBSIDY	2,412.00 *
W654291	MC GOFF, JOHN	RENT SUBSIDY	1,022.00 *
W654291	MCCOWN, A R	RENT SUBSIDY	1,344.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654291	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	2,610.00 *
W654291	MEAGHER, ELMER	RENT SUBSIDY	1,833.00 *
W654291	MEAK, MANH	RENT SUBSIDY	1,318.00 *
W654291	MEHTA, JAGDISH P	RENT SUBSIDY	2,461.00 *
W654291	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	739.00 *
W654291	MEYSENBERG, MAURICE F.	RENT SUBSIDY	1,085.00 *
W654291	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,026.00 *
W654291	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	2,554.00 *
W654292	MIKE & KATHY LEE LP	RENT SUBSIDY	2,653.00 *
W654292	MILLER, ROSEMARY	RENT SUBSIDY	1,251.00 *
W654292	MINERVA INVESTMENT GROUP, LLC	RENT SUBSIDY	987.00 *
W654293	MONARCH POINTE	RENT SUBSIDY	1,353.00 *
W654293	MONARK, LP	RENT SUBSIDY	1,299.00 *
W654293	MONTEBELLO, ANTHONY	RENT SUBSIDY	1,097.00 *
W654293	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,266.00 *
W654293	N & V DEVELOPMENT, LLC	RENT SUBSIDY	7,336.00 *
W654293	N&V DEVELOPMENT, LLC	RENT SUBSIDY	681.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL - 0019

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654293	N&V DEVELOPMENT, LLC	RENT SUBSIDY	9,762.00 *
W654293	NACHAM, ABRAM B	RENT SUBSIDY	947.00 *
W654293	MORALES, BACH	RENT SUBSIDY	2,003.00 *
W654293	MORNINGSIDE APTS, LLC	RENT SUBSIDY	7,003.00 *
W654294	NAMSINH, PATRICK	RENT SUBSIDY	1,435.00 *
W654294	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,669.00 *
W654294	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,054.00 *
W654294	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	738.00 *
W654294	NEWPORT SR. VILLAGE Atten: OFFICE	RENT SUBSIDY	798.00 *
W654294	NGHIEM, DALE XUAN	RENT SUBSIDY	907.00 *
W654294	NGHIEM, DANIEL	RENT SUBSIDY	20,818.00 *
W654295	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
W654295	NGO, DAVID	RENT SUBSIDY	1,254.00 *
W654296	NGO, LOC T	RENT SUBSIDY	815.00 *
W654297	NGO, TAMMY	RENT SUBSIDY	938.00 *
W654298	NGUYEN, ANDREW Q	RENT SUBSIDY	1,736.00 *
W654298	NGUYEN, ANH	RENT SUBSIDY	697.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654298	NGUYEN, ANH-DAO	RENT SUBSIDY	1,073.00 *
W654298	NGUYEN, ANNIE	RENT SUBSIDY	2,322.00 *
W654298	NGUYEN, ANTHONY	RENT SUBSIDY	1,140.00 *
W654298	NGUYEN, ANDREA	RENT SUBSIDY	1,139.00 *
W654298	NGUYEN, AN MANH	RENT SUBSIDY	1,043.00 *
W654298	NGUYEN, ANA-KARINA A.	RENT SUBSIDY	1,237.00 *
W654300	NGUYEN, BINH NGOC	RENT SUBSIDY	2,884.00 *
W654300	NGUYEN, BINH QUOC	RENT SUBSIDY	2,181.00 *
W654300	NGUYEN, BOYCE JR	RENT SUBSIDY	1,162.00 *
W654300	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,963.00 *
W654300	NGUYEN, CALVIN H	RENT SUBSIDY	1,621.00 *
W654300	NGUYEN, CHARLIE	RENT SUBSIDY	1,415.00 *
W654300	NGUYEN, CHRISTINE	RENT SUBSIDY	2,281.00 *
W654300	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,409.00 *
W654300	NGUYEN, CHUONG	RENT SUBSIDY	1,286.00 *
W654300	NGUYEN, CUONG	RENT SUBSIDY	2,087.00 *
W654301	NGUYEN, DAT	RENT SUBSIDY	1,500.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654301	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,235.00 *
W654301	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,503.00 *
W654301	NGUYEN, DONG	RENT SUBSIDY	841.00 *
W654301	NGUYEN, DUONG	RENT SUBSIDY	1,538.00 *
W654301	NGUYEN, DZUNG DAN	RENT SUBSIDY	947.00 *
W654301	NGUYEN, DAN	RENT SUBSIDY	1,095.00 *
W654301	NGUYEN, DUNG KIM	RENT SUBSIDY	1,959.00 *
W654301	NGUYEN, ERIC	RENT SUBSIDY	1,375.00 *
W654301	NGUYEN, DEBBY & TRAN, RICHARD	RENT SUBSIDY	1,730.00 *
W654301	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,059.00 *
W654302	NGUYEN, HANG	RENT SUBSIDY	1,841.00 *
W654302	NGUYEN, HANH V	RENT SUBSIDY	1,401.00 *
W654302	NGUYEN, HAO & HUONG T	RENT SUBSIDY	847.00 *
W654302	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	5,007.00 *
W654302	NGUYEN, HOAN VAN	RENT SUBSIDY	829.00 *
W654303	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,264.00 *
W654303	NGUYEN, HUE THI	RENT SUBSIDY	1,166.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654303	NGUYEN, HUNG	RENT SUBSIDY	2,474.00 *
W654303	NGUYEN, HUNG X	RENT SUBSIDY	1,254.00 *
W654303	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,516.00 *
W654303	NGUYEN, JEANNIE	RENT SUBSIDY	1,043.00 *
W654303	NGUYEN, JOHN QUANG	RENT SUBSIDY	1,731.00 *
W654303	NGUYEN, KENNETH	RENT SUBSIDY	1,423.00 *
W654303	NGUYEN, KHAI HUE	RENT SUBSIDY	2,281.00 *
W654303	NGUYEN, KHANH	RENT SUBSIDY	2,077.00 *
W654303	NGUYEN, KHANH DANG	RENT SUBSIDY	905.00 *
W654303	NGUYEN, KHOI	RENT SUBSIDY	1,239.00 *
W654303	NGUYEN, KIEN	RENT SUBSIDY	4,065.00 *
W654303	NGUYEN, KIMCHI THI	RENT SUBSIDY	1,950.00 *
W654303	NGUYEN, LANIE	RENT SUBSIDY	2,837.00 *
W654303	NGUYEN, JULIE MAI	RENT SUBSIDY	1,363.00 *
W654303	NGUYEN, KEVIN	RENT SUBSIDY	1,924.00 *
W654303	NGUYEN, IAN HUONG	RENT SUBSIDY	748.00 *
W654303	NGUYEN, JULIE	RENT SUBSIDY	1,328.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 06/01/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654303	NGUYEN, KIEN THI	RENT SUBSIDY	1,294.00 *
W654304	NGUYEN, LINDA	RENT SUBSIDY	2,320.00 *
W654304	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,619.00 *
W654306	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,854.00 *
W654306	NGUYEN, LUONG	RENT SUBSIDY	1,077.00 *
W654306	NGUYEN, LYNDA	RENT SUBSIDY	340.00 *
W654307	NGUYEN, MAI H	RENT SUBSIDY	2,338.00 *
W654307	NGUYEN, MAN M	RENT SUBSIDY	1,257.00 *
W654307	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,389.00 *
W654307	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,839.00 *
W654307	NGUYEN, MY THI	RENT SUBSIDY	1,166.00 *
W654307	NGUYEN, MYLY	RENT SUBSIDY	1,300.00 *
W654307	NGUYEN, MYRA D	RENT SUBSIDY	3,433.00 *
W654307	NGUYEN, NANCY	RENT SUBSIDY	7,339.00 *
W654307	NGUYEN, NGHIA	RENT SUBSIDY	1,395.00 *
W654307	NGUYEN, NGHI	RENT SUBSIDY	2,182.00 *
W654307	NGUYEN, MINH	RENT SUBSIDY	1,387.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 05/01/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654309	NGUYEN, ORCHID	RENT SUBSIDY	1,604.00 *
W654309	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,928.00 *
W654309	NGUYEN, PETER	RENT SUBSIDY	3,598.00 *
W654309	NGUYEN, PHONG	RENT SUBSIDY	3,037.00 *
W654309	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,287.00 *
W654309	NGUYEN, QUAN	RENT SUBSIDY	2,407.00 *
W654311	NGUYEN, SKY	RENT SUBSIDY	3,789.00 *
W654311	NGUYEN, SON DINH	RENT SUBSIDY	1,172.00 *
W654311	NGUYEN, STEVE	RENT SUBSIDY	2,946.00 *
W654311	NGUYEN, SHAWN B	RENT SUBSIDY	2,010.00 *
W654312	NGUYEN, STEVEN	RENT SUBSIDY	952.00 *
W654313	NGUYEN, STEVEN	RENT SUBSIDY	1,753.00 *
W654313	NGUYEN, STEVENS	RENT SUBSIDY	1,101.00 *
W654314	NGUYEN, THAI DUC	RENT SUBSIDY	2,008.00 *
W654314	NGUYEN, THANG XUAN	RENT SUBSIDY	1,090.00 *
W654315	NGUYEN, THANH-LE	RENT SUBSIDY	1,617.00 *
W654315	NGUYEN, THANH-NHAN	RENT SUBSIDY	529.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654315	NGUYEN, THINH QUOC	RENT SUBSIDY	1,479.00 *
W654317	NGUYEN, THUY	RENT SUBSIDY	2,036.00 *
W654317	NGUYEN, THU-DUNG TRAN	RENT SUBSIDY	1,271.00 *
W654318	NGUYEN, THUYHUONG THI	RENT SUBSIDY	1,038.00 *
W654318	NGUYEN, TIEP	RENT SUBSIDY	1,939.00 *
W654318	NGUYEN, TIMMY	RENT SUBSIDY	1,908.00 *
W654318	NGUYEN, TOM ANH	RENT SUBSIDY	934.00 *
W654318	NGUYEN, TRACY TRUC	RENT SUBSIDY	804.00 *
W654318	NGUYEN, TUAN HOANG	RENT SUBSIDY	2,140.00 *
W654318	NGUYEN, TUAN NGOC	RENT SUBSIDY	2,117.00 *
W654318	NGUYEN, TUNG XUAN	RENT SUBSIDY	825.00 *
W654318	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,599.00 *
W654318	NGUYEN, VAN HUY	RENT SUBSIDY	1,930.00 *
W654318	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	397.00 *
W654318	NGUYEN, TRANG	RENT SUBSIDY	1,518.00 *
W654318	NGUYEN, TUYET MAI	RENT SUBSIDY	1,217.00 *
W654318	NGUYEN, TUONG LAN DAI	RENT SUBSIDY	1,703.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 04/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654319	NGUYEN, VIVIAN	RENT SUBSIDY	1,239.00 *
W654319	NGUYEN, CANG	RENT SUBSIDY	1,086.00 *
W654319	NGUYEN, CUONG CHI	RENT SUBSIDY	4,400.00 *
W654319	NGUYEN, DUNG VAN	RENT SUBSIDY	1,048.00 *
W654319	NGUYEN, HAN	RENT SUBSIDY	1,026.00 *
W654319	NGUYEN, HUNG C.	RENT SUBSIDY	1,337.00 *
W654319	NGUYEN, HUY	RENT SUBSIDY	1,988.00 *
W654319	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,662.00 *
W654319	NGUYEN, JAMES	RENT SUBSIDY	986.00 *
W654319	NGUYEN, LANI LAN T	RENT SUBSIDY	1,064.00 *
W654319	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,257.00 *
W654319	NGUYEN, MINH NGOC	RENT SUBSIDY	1,350.00 *
W654319	NGUYEN, VU	RENT SUBSIDY	1,284.00 *
W654319	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,347.00 *
W654319	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,331.00 *
W654321	NGUYEN, PERRY	RENT SUBSIDY	1,065.00 *
W654322	NGUYEN, THANH	RENT SUBSIDY	3,388.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654322	NGUYEN, THANH-TUYEN	RENT SUBSIDY	2,825.00 *
W654322	NGUYEN, THINH THI	RENT SUBSIDY	7,580.00 *
W654322	NGUYEN, TIFFANY	RENT SUBSIDY	2,503.00 *
W654322	NGUYEN, TIM	RENT SUBSIDY	682.00 *
W654324	NGUYEN, WIN	RENT SUBSIDY	1,552.00 *
W654324	NGUYEN, XUAN YEN	RENT SUBSIDY	1,067.00 *
W654324	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,104.00 *
W654324	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,107.00 *
W654325	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	996.00 *
W654325	NIGUEL EQUITY PARTNERS, LLC	RENT SUBSIDY	1,963.00 *
W654325	NNT PROPERTIES LLC	RENT SUBSIDY	1,740.00 *
W654326	OLSEN, MARIEL J	RENT SUBSIDY	1,260.00 *
W654326	OMDAHL, JOHN	RENT SUBSIDY	1,657.00 *
W654326	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	25,614.00 *
W654326	ORANGE TREE APTS	RENT SUBSIDY	15,739.00 *
W654326	OZAKI, SUIKO	RENT SUBSIDY	1,249.00 *
W654326	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	1,468.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL - 02/01/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654326	PAHU, BRADRAKUMAR L	RENT SUBSIDY	1,142.00 *
W654326	PALM COURT APARTMENTS	RENT SUBSIDY	2,410.00 *
W654326	PALM ISLAND	RENT SUBSIDY	11,430.00 *
W654326	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,194.00 *
W654328	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,246.00 *
W654328	PARK LANDING APARTMENTS	RENT SUBSIDY	1,227.00 *
W654328	PARK PLACE APTS LLP	RENT SUBSIDY	7,863.00 *
W654329	PARK, JIN	RENT SUBSIDY	1,464.00 *
W654330	PATEL DILIP M	RENT SUBSIDY	5,088.00 *
W654330	PATEL, SMITA DIPAK	RENT SUBSIDY	1,099.00 *
W654333	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	1,553.00 *
W654333	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,124.00 *
W654333	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	523.00 *
W654333	PETITE ELISE, LLC	RENT SUBSIDY	653.00 *
W654334	PHAM, BINH Q	RENT SUBSIDY	1,445.00 *
W654334	PHAM, CAROLINE	RENT SUBSIDY	2,911.00 *
W654334	PHAM, CHIEN DINH	RENT SUBSIDY	1,197.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654336	PHAM, DAVID LINH	RENT SUBSIDY	1,862.00 *
W654336	PHAM, DUNG TIEN	RENT SUBSIDY	1,613.00 *
W654336	PHAM, HIEU	RENT SUBSIDY	1,878.00 *
W654336	PHAM, HOANG	RENT SUBSIDY	3,647.00 *
W654336	PHAM, KHANG	RENT SUBSIDY	998.00 *
W654336	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	3,192.00 *
W654336	PHAM, LAN VAN	RENT SUBSIDY	2,313.00 *
W654336	PHAM, LIEN	RENT SUBSIDY	1,249.00 *
W654336	PHAM, MINH VAN	RENT SUBSIDY	835.00 *
W654336	PHAM, NGHIA	RENT SUBSIDY	1,430.00 *
W654336	PHAM, PHUONG T	RENT SUBSIDY	1,173.00 *
W654336	PHAM, NHAC T.	RENT SUBSIDY	1,156.00 *
W654336	PHAM, PAULINE TRAM	RENT SUBSIDY	1,435.00 *
W654337	PHAM, QUYNH GIAO	RENT SUBSIDY	2,305.00 *
W654337	PHAM, RICHARD	RENT SUBSIDY	862.00 *
W654337	PHAM, SON THAI	RENT SUBSIDY	1,583.00 *
W654337	PHAM, THANH QUOC	RENT SUBSIDY	2,873.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654337	PHAM, TIM	RENT SUBSIDY	2,725.00 *
W654337	PHAM, TRI	RENT SUBSIDY	1,785.00 *
W654337	PHAM, TUAN A	RENT SUBSIDY	1,123.00 *
W654337	PHAM, TUAN A.	RENT SUBSIDY	1,096.00 *
W654337	PHAM, TRUONG TAI	RENT SUBSIDY	2,231.00 *
W654337	PHAM, QUYNH-ANH HOANG	RENT SUBSIDY	1,403.00 *
W654337	PHAM, TRANG	RENT SUBSIDY	1,088.00 *
W654338	PHAM, VAN LOAN THI	RENT SUBSIDY	862.00 *
W654339	PHAM, VERONIQUE	RENT SUBSIDY	1,476.00 *
W654339	PHAM, VU	RENT SUBSIDY	1,211.00 *
W654339	PHAM, XUANNHA T	RENT SUBSIDY	840.00 *
W654339	PHAM, HAI MINH	RENT SUBSIDY	8,379.00 *
W654339	PHAM, HELEN	RENT SUBSIDY	1,035.00 *
W654340	PHAM, QUANG	RENT SUBSIDY	1,835.00 *
W654340	PHAN, OANH	RENT SUBSIDY	3,456.00 *
W654340	PHAN, TAMMY	RENT SUBSIDY	1,342.00 *
W654340	PHAN, THANH T	RENT SUBSIDY	567.00 *

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

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654340	PHAN, KATHY	RENT SUBSIDY	2,083.00 *
W654342	PHAN, DON	RENT SUBSIDY	1,342.00 *
W654342	PHAN, TOAN CONG	RENT SUBSIDY	948.00 *
W654342	PHARN, ART S	RENT SUBSIDY	2,086.00 *
W654342	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,281.00 *
W654342	PINCEK, DAVID	RENT SUBSIDY	734.00 *
W654342	PHI, ANH	RENT SUBSIDY	1,726.00 *
W654343	PJP PROPERTIES, LLC	RENT SUBSIDY	1,987.00 *
W654343	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	58.36 *
W654343	PLANO HOUSING AUTHORITY	RENT SUBSIDY	894.00 *
W654343	PLAZA PATRIA COURT LTD	RENT SUBSIDY	927.00 *
W654344	PLYMOUTH HRA	PORTABILITY ADMIN	67.05 *
W654344	PLYMOUTH HRA	RENT SUBSIDY	517.00 *
W654344	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,500.00 *
W654344	POKAL, SAILESH	RENT SUBSIDY	991.00 *
W654344	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	2,663.00 *
W654345	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,737.00 *
W654345	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,638.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 3/20/16

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654345	PUGH, RONNIE	RENT SUBSIDY	938.00 *
W654345	QUACH, JAMIE	RENT SUBSIDY	1,071.00 *
W654345	QUACH, SAN T	RENT SUBSIDY	1,156.00 *
W654345	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,257.00 *
W654345	QUAN, VAN-LAN	RENT SUBSIDY	2,380.00 *
W654345	QUINN, GARY L	RENT SUBSIDY	769.00 *
W654346	RATANJEE, D M	RENT SUBSIDY	949.00 *
W654346	RAVART PACIFIC LP	RENT SUBSIDY	1,014.00 *
W654346	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,203.00 *
W654347	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,094.00 *
W654347	REYES, RAYMOND	RENT SUBSIDY	515.00 *
W654347	ROANOKE INC	RENT SUBSIDY	1,267.00 *
W654347	ROBERTA APTS LP	RENT SUBSIDY	2,080.00 *
W654347	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,228.00 *
W654347	RODRIGUEZ, ALBERT/PATRICIA	RENT SUBSIDY	1,030.00 *
W654347	ROMO, JULIETA	RENT SUBSIDY	532.00 *
W654347	ROSSIGNOL, CHARLENE	RENT SUBSIDY	813.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654347	RED BLOSSOM INVESTMENTS, LLC	RENT SUBSIDY	1,251.00 *
W654347	REED, ROGER LEE	RENT SUBSIDY	3,400.00 *
W654348	SABUNJIAN, MIHRAN	RENT SUBSIDY	8,712.00 *
W654348	SALSOL PROPERTIES, LLC	RENT SUBSIDY	2,003.00 *
W654348	SAN MARCO APTS	RENT SUBSIDY	1,190.00 *
W654348	SARGENT, PAT	RENT SUBSIDY	1,249.00 *
W654348	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,422.00 *
W654348	SAN MARINO	RENT SUBSIDY	665.00 *
W654349	SCWJ, LLC	RENT SUBSIDY	1,243.00 *
W654349	SEO, LISA & BRYAN	RENT SUBSIDY	1,305.00 *
W654349	SERRANO WOODS, LP	RENT SUBSIDY	1,111.00 *
W654349	SHIH, MOLLY	RENT SUBSIDY	1,616.00 *
W654349	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	4,624.00 *
W654349	SCOTT G JOE	RENT SUBSIDY	880.00 *
W654349	SCULLIN, ALFRED L	RENT SUBSIDY	1,324.00 *
W654349	SIGEL, IRV D	RENT SUBSIDY	1,173.00 *
W654349	SERNA, ALVINA	RENT SUBSIDY	711.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654349	SHERBOURNE PLUS, LLC	RENT SUBSIDY	869.00 *
W654350	SINGING TREE	RENT SUBSIDY	1,337.00 *
W654350	SIU, BAY	RENT SUBSIDY	1,301.00 *
W654350	SPEARS, JAMES	RENT SUBSIDY	1,092.00 *
W654350	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,367.00 *
W654350	SPRINGSIDE, LLC	RENT SUBSIDY	8,022.00 *
W654350	STANTON GROUP THREE, LLC	RENT SUBSIDY	4,666.00 *
W654350	STANTON GROUP, LLC	RENT SUBSIDY	1,946.00 *
W654350	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,158.00 *
W654350	STEWART PROPERTIES	RENT SUBSIDY	948.00 *
W654350	STIDHAM, ERICA	RENT SUBSIDY	4,710.00 *
W654350	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,020.00 *
W654350	SILVERSTEIN, IRVIN	RENT SUBSIDY	1,045.00 *
W654350	SILVER COVE APARTMENTS, LP	RENT SUBSIDY	982.00 *
W654352	SU, UN	RENT SUBSIDY	1,988.00 *
W654352	SUNGROVE SENIOR APTS	RENT SUBSIDY	23,162.00 *
W654352	SUNNYGATE, LLC	RENT SUBSIDY	2,655.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 03/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654352	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	6,831.00 *
W654352	SUNWISE PROPERTIES LLC	RENT SUBSIDY	729.00 *
W654352	SWEIDA, EMILE J	RENT SUBSIDY	1,169.00 *
W654352	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,418.00 *
W654352	SYLVAN REALTY INC	RENT SUBSIDY	753.00 *
W654352	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,901.00 *
W654352	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	88,129.00 *
W654353	TA, VINH	RENT SUBSIDY	2,072.00 *
W654353	TAHAMI, ALI	RENT SUBSIDY	1,856.00 *
W654353	TAMERLANE APARTMENTS	RENT SUBSIDY	900.00 *
W654353	TANG, ENLIANG T	RENT SUBSIDY	1,164.00 *
W654353	TDT WASHINGTON, LLC	RENT SUBSIDY	1,922.00 *
W654353	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,375.00 *
W654354	THACH, HENRY	RENT SUBSIDY	2,143.00 *
W654354	THAI, PAULA	RENT SUBSIDY	2,596.00 *
W654354	THE BERNTH FAMILY TRUST	RENT SUBSIDY	2,994.00 *
W654354	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	810.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/01/15

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654354	THE FLORENTINE APTS	RENT SUBSIDY	2,705.00 *
W654354	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	37,568.00 *
W654354	THE HUNTINGTON WESTMINSTER	RENT SUBSIDY	6,837.00 *
W654354	THAI, LYNN	RENT SUBSIDY	1,297.00 *
W654355	THE MEDITERRANEAN APTS	RENT SUBSIDY	1,001.00 *
W654356	THE ROSE GARDEN APTS	RENT SUBSIDY	5,952.00 *
W654358	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,778.00 *
W654358	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	7,051.00 *
W654359	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,892.00 *
W654360	TLHA PALM LLC	RENT SUBSIDY	1,860.00 *
W654360	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	19,477.00 *
W654360	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	16,458.00 *
W654360	TO, KIMTRUNG THI	RENT SUBSIDY	1,452.00 *
W654360	TO, VAN THU	RENT SUBSIDY	6,240.00 *
W654360	TON, TAP THAT	RENT SUBSIDY	1,286.00 *
W654360	TLHA DOTY, LLC	RENT SUBSIDY	3,562.00 *
W654360	TOC TOC, LLC	RENT SUBSIDY	3,045.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 12/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654361	TON, KHANH	RENT SUBSIDY	2,199.00 *
W654361	TONNU, JOANNE C	RENT SUBSIDY	2,352.00 *
W654361	TOPADVANCED, LLC	RENT SUBSIDY	3,364.00 *
W654361	TRAN, ANDREW	RENT SUBSIDY	4,737.00 *
W654361	TRAN, ANH TUYET T	RENT SUBSIDY	1,074.00 *
W654361	TRAN, CATHY	RENT SUBSIDY	1,096.00 *
W654361	TRAN'S APARTMENTS	RENT SUBSIDY	4,317.00 *
W654361	TRAN, ANNA THI	RENT SUBSIDY	1,061.00 *
W654361	TRAN, ANTON	RENT SUBSIDY	930.00 *
W654363	TRAN, FREDERICK M	RENT SUBSIDY	1,155.00 *
W654363	TRAN, HANG	RENT SUBSIDY	1,409.00 *
W654363	TRAN, HENRY	RENT SUBSIDY	1,076.00 *
W654363	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,050.00 *
W654363	TRAN, HO VAN	RENT SUBSIDY	5,515.00 *
W654363	TRAN, HOA THU	RENT SUBSIDY	1,222.00 *
W654363	TRAN, HUNG QUOC	RENT SUBSIDY	1,032.00 *
W654363	TRAN, JANE	RENT SUBSIDY	1,205.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654363	TRAN, JIM DUC	RENT SUBSIDY	1,356.00 *
W654363	TRAN, JOSEPH QUANG	RENT SUBSIDY	779.00 *
W654363	TRAN, JOSEPHINE	RENT SUBSIDY	1,536.00 *
W654363	TRAN, KEVIN THANH	RENT SUBSIDY	1,036.00 *
W654363	TRAN, KIM VAN	RENT SUBSIDY	1,333.00 *
W654363	TRAN, LAY THI	RENT SUBSIDY	1,520.00 *
W654363	TRAN, LOC H	RENT SUBSIDY	971.00 *
W654363	TRAN, LUAN D.	RENT SUBSIDY	954.00 *
W654363	TRAN, LUCIA THUY	RENT SUBSIDY	869.00 *
W654363	TRAN, MAI	RENT SUBSIDY	1,617.00 *
W654363	TRAN, MARY	RENT SUBSIDY	351.00 *
W654363	TRAN, MY T	RENT SUBSIDY	817.00 *
W654363	TRAN, NGOC THI	RENT SUBSIDY	1,213.00 *
W654363	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,985.00 *
W654363	TRAN, RYAN	RENT SUBSIDY	1,303.00 *
W654363	TRAN, SON THANH	RENT SUBSIDY	845.00 *
W654363	TRAN, SONNY	RENT SUBSIDY	736.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654363	TRAN, TAM ANH	RENT SUBSIDY	1,829.00 *
W654363	TRAN, TAM MINH	RENT SUBSIDY	1,645.00 *
W654363	TRAN, HOA	RENT SUBSIDY	474.00 *
W654363	TRAN, JOHNNY	RENT SUBSIDY	2,140.00 *
W654363	TRAN, NGAN	RENT SUBSIDY	3,303.00 *
W654363	TRAN, KHOI NGOC	RENT SUBSIDY	1,522.00 *
W654363	TRAN, HIEN	RENT SUBSIDY	1,536.00 *
W654363	TRAN, MINH	RENT SUBSIDY	1,457.00 *
W654364	TRAN, THERESA T	RENT SUBSIDY	1,141.00 *
W654364	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W654364	TRAN, THU HUONG THI	RENT SUBSIDY	831.00 *
W654365	TRAN, TIM	RENT SUBSIDY	837.00 *
W654365	TRAN, TINA	RENT SUBSIDY	3,466.00 *
W654365	TRAN, TRUNG H.	RENT SUBSIDY	1,209.00 *
W654365	TRAN, TRUYEN & HELEN	RENT SUBSIDY	1,529.00 *
W654365	TRAN, TU	RENT SUBSIDY	1,426.00 *
W654365	TRAN, VAN	RENT SUBSIDY	767.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL (05/01/19)

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654365	TRAN, VICTORIA	RENT SUBSIDY	2,137.00 *
W654365	TRAN,BAU	RENT SUBSIDY	916.00 *
W654365	TRAN,PAUL TUAN DUC	RENT SUBSIDY	1,195.00 *
W654365	TRAN,THAO DUC	RENT SUBSIDY	1,462.00 *
W654365	TRAN,THU-HANG	RENT SUBSIDY	2,477.00 *
W654365	TRAN,TUAN HUY	RENT SUBSIDY	1,103.00 *
W654365	TRAN, TRI	RENT SUBSIDY	896.00 *
W654366	TRANG, TOM	RENT SUBSIDY	1,243.00 *
W654366	TRAVIS, BILLY V	RENT SUBSIDY	1,618.00 *
W654367	TRIEU, NANCY	RENT SUBSIDY	1,340.00 *
W654367	TRINH, EMMA	RENT SUBSIDY	1,080.00 *
W654367	TRINH, HAI	RENT SUBSIDY	1,609.00 *
W654367	TRINH, THANH-MAI	RENT SUBSIDY	1,850.00 *
W654367	TRIEU, HONG QUANG	RENT SUBSIDY	1,116.00 *
W654368	TRINH, TUAN	RENT SUBSIDY	1,311.00 *
W654368	TRINH, TUNG XUAN	RENT SUBSIDY	1,426.00 *
W654369	TRUONG, DUNG T	RENT SUBSIDY	350.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL, 03/01/19

WARRANT	VENUE	DESCRIPTION	AMOUNT
W654369	TRUONG, HANH NGOC	RENT SUBSIDY	1,066.00 *
W654369	TRUONG, KHOA BUU	RENT SUBSIDY	1,310.00 *
W654369	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,181.00 *
W654371	TRUONG, QUYEN MY	RENT SUBSIDY	1,206.00 *
W654371	TRUONG, TOMMY	RENT SUBSIDY	1,338.00 *
W654372	TSAI, CAROLINE	RENT SUBSIDY	2,205.00 *
W654372	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,209.00 *
W654372	TU BI THIEN TAM	RENT SUBSIDY	1,267.00 *
W654374	TUDOR GROVE	RENT SUBSIDY	72,641.00 *
W654375	TUSTIN AFFORDABLE HOUSING ATTN: OFFICE	RENT SUBSIDY	1,363.00 *
W654375	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,571.00 *
W654375	V W PROPERTY	RENT SUBSIDY	3,731.00 *
W654375	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	2,936.00 *
W654375	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	8,151.00 *
W654375	VAN, MINH XUONG	RENT SUBSIDY	512.00 *
W654375	VAN, RONALD	RENT SUBSIDY	1,859.00 *
W654375	VALDEZ, CONNIE	RENT SUBSIDY	1,142.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654375	VAZQUEZ, MIGUEL A	RENT SUBSIDY	1,210.00 *
W654376	VERSAILLES APTS	RENT SUBSIDY	3,880.00 *
W654376	VILLA BARCELONA APTS	RENT SUBSIDY	1,872.00 *
W654378	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,145.00 *
W654378	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	2,192.00 *
W654378	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,076.00 *
W654380	VJ SURGICAL, LLC	RENT SUBSIDY	969.00 *
W654380	VLE RENTAL, LLC	RENT SUBSIDY	4,644.00 *
W654380	VO, JEFF	RENT SUBSIDY	1,076.00 *
W654380	VO, KHANH MAI	RENT SUBSIDY	3,633.00 *
W654381	VO, LOAN	RENT SUBSIDY	1,625.00 *
W654381	VO, LOC ANH	RENT SUBSIDY	1,086.00 *
W654383	VOLE, TINA NGA	RENT SUBSIDY	1,820.00 *
W654383	VORA, NIPA D	RENT SUBSIDY	2,150.00 *
W654385	VT CAPITAL HOLDINGS, LLC	RENT SUBSIDY	994.00 *
W654385	VU, ANN HUONG	RENT SUBSIDY	974.00 *
W654385	VU, ANNIE	RENT SUBSIDY	1,450.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/14

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654385	VU, ANTHONY HAI	RENT SUBSIDY	1,406.00 *
W654385	VU, DAT	RENT SUBSIDY	11,908.00 *
W654385	VU, DAVID	RENT SUBSIDY	1,055.00 *
W654385	VU, DEAN	RENT SUBSIDY	1,352.00 *
W654385	VU, HOA	RENT SUBSIDY	1,038.00 *
W654385	VU, HUAN	RENT SUBSIDY	950.00 *
W654385	VU, LEO M	RENT SUBSIDY	1,763.00 *
W654385	VU, LINH DUY	RENT SUBSIDY	2,060.00 *
W654385	VU, MARY ANN	RENT SUBSIDY	727.00 *
W654385	VU, MINH	RENT SUBSIDY	773.00 *
W654385	VU, NAM H	RENT SUBSIDY	1,032.00 *
W654385	VU, PHAT D	RENT SUBSIDY	3,476.00 *
W654385	VU, PHUONG MINH	RENT SUBSIDY	1,735.00 *
W654385	VU, TAN DUY	RENT SUBSIDY	2,780.00 *
W654385	VU, DEANNA PHUONG	RENT SUBSIDY	1,548.00 *
W654385	VU, QUANG DANG	RENT SUBSIDY	1,152.00 *
W654385	VU, KRYSTINA	RENT SUBSIDY	1,576.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654386	VU, TRUNG QUOC	RENT SUBSIDY	2,550.00 *
W654386	VU, VIVIAN	RENT SUBSIDY	1,986.00 *
W654386	VU, TUONG MANH	RENT SUBSIDY	2,017.00 *
W654387	VUONG, HELEN DO	RENT SUBSIDY	495.00 *
W654387	WALDEN APTS	RENT SUBSIDY	4,416.00 *
W654387	WAN, HO PONG	RENT SUBSIDY	970.00 *
W654387	WANG, CHARLES	RENT SUBSIDY	4,124.00 *
W654387	WANG, SUZY	RENT SUBSIDY	4,012.00 *
W654387	WEGENER, STELLA	RENT SUBSIDY	956.00 *
W654387	WEISER, IRVING	RENT SUBSIDY	1,748.00 *
W654387	WEISSER INVESTMENTS	RENT SUBSIDY	6,297.00 *
W654387	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	5,389.00 *
W654387	WESSELN, HENRY B	RENT SUBSIDY	884.00 *
W654387	WALD, DAVID	RENT SUBSIDY	973.00 *
W654387	VUONG, PETER H.	RENT SUBSIDY	1,882.00 *
W654388	WESTCHESTER PARK LP	RENT SUBSIDY	1,406.00 *
W654388	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	7,018.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL. 4/6/15

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654388	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	9,050.00 *
W654388	WESTPARK APTS	RENT SUBSIDY	1,194.00 *
W654388	WICK, CINDY OR ED	RENT SUBSIDY	833.00 *
W654388	WILSHIRE CREST	RENT SUBSIDY	1,008.00 *
W654388	WINDSOR TOWNE LP	RENT SUBSIDY	806.00 *
W654388	WINDMILL APARTMENTS	RENT SUBSIDY	5,982.00 *
W654388	WILLOWICK ROYAL	RENT SUBSIDY	426.00 *
W654389	WINDWOOD GLEN APTS	RENT SUBSIDY	675.00 *
W654390	WINSTON PLACE, LLC	RENT SUBSIDY	1,206.00 *
W654390	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,242.00 *
W654390	WONG, GIN O	RENT SUBSIDY	6,452.00 *
W654390	WONG, PHILLIP	RENT SUBSIDY	1,437.00 *
W654390	WONG, THOMAS G.	RENT SUBSIDY	1,465.00 *
W654390	WINNIE INVESTMENT	RENT SUBSIDY	5,935.00 *
W654390	WOODBRIIDGE VILLAS APARTMENT HOMES	RENT SUBSIDY	733.00 *
W654390	WOODBRIIDGE VILLAS PARTNERS	RENT SUBSIDY	960.00 *
W654391	YAU, LEON SHU	RENT SUBSIDY	2,188.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W654392	YOUNG, HENRY H	RENT SUBSIDY	1,048.00 *
W654392	ZARGARI, ROY	RENT SUBSIDY	9.00 *
W654392	ZHAO, GEORGE	RENT SUBSIDY	1,346.00 *
W654392	ZASLAVSKY, EUGENIA	RENT SUBSIDY	4,114.00 *
FINAL TOTAL			<u>2,764,391.90</u>

DEMANDS #654192 - 654392 AND WIRES W654191 - W654392 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 1, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR

DIRECT DEPOSITS \$2,386,736.48

183517	ALEXANDER FOY	(VOID)	-99.15	183537	LISA S GUARDI	435.28
183538	JAKE T MELIA		2411.89	183539	DYLAN A NELSON	72.76
183540	ANTHONY R ACOSTA		6342.80	183541	ERIC M PALOMO	2654.39
183542	TRAVIS M MELLEME		2344.69	183543	ANDREW J ROACH	2459.18
183544	JOE W CRAWFORD		157.43	183545	ALBERTO ACOSTA	6570.41
183546	THANH Q NGUYEN		12661.61	183547	TIMOTHY A CRAWFORD	15560.63
183548	MARK S WEISS		9575.50	183549	JOHN M MARQUEZ JR	14688.14
183550	DAVID S WALDSCHMIDT		14445.12	183551	ANTHONY L KNAACK	8899.54
183552	JUSTIN TRUHILL		8121.61	183553	PETER M HUBER	6767.46
183554	JERRY R BRENNEMAN		861.56	183555	WADE E RUHMAN	12199.49
183556	SCOTT A SCHERER		556.28	183557	JAMES L GABBARD	0.87
183558	DENNIS L RUZICKA		6883.81	183559	MATTHEW R HENSHAW	5344.27
183560	RICHARD RONSTADT		375.82	183561	STEVE P FELLNER	6373.79
183562	MICHAEL L JACOBS		2551.25	183563	WILLIAM S STROHM	2766.31
183564	SHANE S HOWEY		1150.90	183565	MARK A MICKELSEN	3980.67
183566	DON T NGUYEN	(VOID)	0.00	183567	MICHAEL KURT RIETH	14743.85
183568	JEFF W HANNA		43.01	183569	MATTHEW C KLEIBACKER	8650.42
183570	RYAN D VAN WIE		3442.34	183571	JUSTIN D DOYLE	211.20
183572	CHEYNE C MAULE		966.94	183573	NICK R SCHAEFER	3027.01
183574	NORMAN M LOVELY		16351.67	183575	CHRISTOPHER B TRENHOLM	5337.10
183576	BRENT C PARDOEN		35.42	183577	MICHAEL G ECKHARDT JR	41.16
183578	JOSHUA A FELDMAN		60.15	183579	DREW R GARCIA	4787.76
183580	LUCAS B BAUER		5388.16	183581	JOSE J CAMBEROS	3609.61
183582	SHANE D MELLEME		9916.02	183583	BRADLEY D BELL	15340.81
183584	JUSTIN D TRAVER		9362.95	183585	MYLES A BURROUGHS	1518.28
183586	TIMOTHY D FISHER		19407.20	183587	JORDAN R JEMIOLA	1199.18
183588	JOHN D BARANGER III		2680.20	183589	DAVID C SANCHEZ	4371.84
183590	JOSEPH A WINGERT JR		1033.07	183591	DANIEL J MOORE	3432.02
183592	GREGORY D WILLIAMS		2625.25	183593	MARIO G VALDERRAMA	9552.80
183594	DAVID M CARLSON		10092.56	183595	COREY L LINDSAY	3556.94
183596	ERIC S NORRDIN		4382.24	183597	GARRET M FURUTA	5615.36
183598	PARKER W CARY		3199.54	183599	YVES G CLERMONT	2035.90
183600	NICHOLAS A LERARIO		8849.32	183601	WILLIAM R JAEGER	2413.15
183602	ANTHONY J PAGE		2774.28	183603	JEREMIE E YORKE	1046.34
183604	JASON R BLOMGREN		5619.80	183605	JAYCEN R JUSTUS	1642.29
183606	JOSHUA D LEE		2251.26	183607	TIMOTHY N STOWE	7429.71
183608	CHRISTOPHER P HAWKINS		3197.51	183609	JONATHAN C WHITE	3119.33
183610	SCOTT A KUHLMAN		14236.71	183611	TERRY A MCGOVERN JR	12165.55
183612	SON L NGUYEN		13601.85	183613	FREDERICK N NIBLO	2796.07
183614	ERIC THORSON		4577.19	183615	PAUL J WHITTAKER	28441.38
183616	JOSHUA A FELDMAN		2264.15	183617	BRENT C PARDOEN	1428.23
183618	DON T NGUYEN		2714.78	183619	JUDITH A MOORE	1902.36
183620	DIANE BELAIR		1816.66	183621	MICHAEL F ROCHA	2005.43
183622	ARTHUR J FLORES		2226.19	183623	EDWIN O THURMAN JR	597.03
183624	ALFREDO MARTINEZ		1682.75	183625	QUINCY DREI M ALBERTO	739.09
183626	HANNAH F ALLEN		885.37	183627	MELISSA L BELL	38.24
183628	DEANNA M CHUMACERO		477.72	183629	VICTOR DE ROSAS	199.28
183630	AARON D DINH		481.10	183631	STEVEN E GOMEZ	397.75

*** PAGE TOTAL = 467150.14

183632	HALLIE S HUANG	286.44	183633	JULLIANNA K KIM	471.20
183634	TAMMY D LE	928.71	183635	ZAIDA E MONARES	259.86
183636	HEAVYN J NANCE	903.04	183637	LUAN Q NGUYEN	257.56
183638	LAURA M PACHECO	588.55	183639	EDOUARD T PHAN	321.43
183640	MYCHAELLA J SIEVE	121.19	183641	ETHAN TANG	614.04
183642	JACOB THAOSATIEN	60.60	183643	SAMANTHA B VARGAS	903.04
183644	DANIEL A ZEMBOWER	132.20	183645	WILLIAM ALLISON	3814.57
183646	O.C.E.A. GENERAL	2323.18	183647	O.C.E.A.	1101.59
183648	COMMUNITY HEALTH CHARITII	45.00	183649	GARDEN GROVE POLICE ASSO	1560.00
D353351	GEORGE S BRIETIGAM III	312.05	D353352	PHAT T BUI	27.95
D353353	STEVEN R JONES	175.66	D353354	STEPHANIE L KLOPFENSTEIN	117.30
D353355	DIEDRE THU HA NGUYEN	278.34	D353356	KIM B NGUYEN	279.85
D353357	JOHN R O'NEILL	297.25	D353358	PAMELA M HADDAD	1641.87
D353359	BRITTANI L JOHNSON	708.01	D353360	SHAWN S PARK	2091.67
D353361	SCOTT C STILES	7508.80	D353362	MARIA A STIPE	5342.14
D353363	MEENA YOO	2014.82	D353364	MARITZA PIZARRO	1660.67
D353365	AMANDA M POLLOCK	1692.23	D353366	TERESA L POMEROY	3152.63
D353367	LIZABETH C VASQUEZ	2103.06	D353368	VERONICA AVILA	1958.90
D353369	JEFFREY P DAVIS	2057.13	D353370	NOELLE N KIM	1927.80
D353371	MISSY M MENDOZA	475.90	D353372	MARIE L MORAN	2473.31
D353373	ANA E PULIDO	3476.08	D353374	KRISTY H THAI	2242.59
D353375	SHAUNA J CARRENO	2083.49	D353376	VY D HO	2517.47
D353377	DANNY HUYNH	3563.37	D353378	VILMA C KLOESS	2266.19
D353379	IVY LE	1845.22	D353380	TAMMY LE	1270.73
D353381	LINDA MIDDENDORF	2284.42	D353382	MARIA A NAVARRO	2293.59
D353383	PHUONG VIEN T NGUYEN	2062.60	D353384	QUANG NGUYEN	2445.94
D353385	TINA T NGUYEN	2157.02	D353386	THYANA T PHI	2378.22
D353387	MARIA RAMOS	2209.24	D353388	TANYA L TO	1459.40
D353389	CUONG K TRAN	2677.98	D353390	ELAINE TRUONG	1572.17
D353391	THANH-NGUYEN VO	1548.20	D353392	SYLVIA GARCIA	2171.82
D353393	YUAN SONG	4378.54	D353394	KAREN M HARRIS	2769.41
D353395	CHRISTI C MENDOZA	658.16	D353396	TREVOR G SMOUSE	2125.16
D353397	JANET J CHUNG	2561.16	D353398	ANN C EIFERT	3021.40
D353399	MARGARITA A ABOLA	1771.91	D353400	MARY ANN M ALCANCIA	2627.82
D353401	MARISA ATIN RAMOS	1257.53	D353402	ELLIS EUN ROK CHANG	2850.53
D353403	ROBERT W MAY	1263.61	D353404	SHAWNA A MCDONOUGH	1428.04
D353405	HEIDY Y MUNOZ	3035.76	D353406	SELAMAWIT NIGATU	2118.07
D353407	LIGIA ANDREI	1536.37	D353408	ARIANA B BAUTISTA	1653.20
D353409	KAREN J BROWN	880.94	D353410	CORINNE L HOFFMAN	1771.97
D353411	JEFF N KURAMOTO	2546.18	D353412	CHELSEA E LUKAS	1604.65
D353413	EDWARD E MARVIN JR	1735.25	D353414	ANGELA M MENDEZ	1707.65
D353415	JENNIFER L PETERSON	1840.91	D353416	ANH PHAM	1684.57
D353417	EVA RAMIREZ	1922.11	D353418	ALEXIS B ROMERO	1824.53
D353419	JAIIME F CHAVEZ	1505.46	D353420	GARY F HERNANDEZ	1631.13
D353421	NEAL M MANALANSAN	1640.16	D353422	DANIEL J SANCHEZ	1570.32
D353423	SANDRA E SEGAWA	3398.43	D353424	ALANA R CHENG	2920.11
D353425	PAUL GUERRERO	3126.85	D353426	LISA L KIM	4668.14
D353427	JULIE A ASHLEIGH	1876.34	D353428	MICHAEL G AUSTIN	2513.68

D353429	RITA M CRAMER	2175.34	D353430	CHRISTOPHER J CRANDALL	2573.27
D353431	BRYSON T DAHLHEIMER	2037.48	D353432	DAVID A DENT	3919.92
D353433	TODD C HARTWIG	2574.41	D353434	RALPH V HERNANDEZ	2238.45
D353435	AARON J HODSON	2244.36	D353436	DONALD E LUCAS	2773.40
D353437	SVETLANA MOURE	2087.19	D353438	PHU T NGUYEN	3439.02
D353439	LORENA J QUILLA-SOULES	2440.53	D353440	PEDRO ROQUE	4008.34
D353441	MARCO A VALADEZ	865.35	D353442	CHRISTOPHER CHUNG	2594.40
D353443	PRIT J KASKLA	1752.02	D353444	HUONG Q LY	1842.86
D353445	LEE W MARINO	3799.21	D353446	MARIA L MEDRANO	2126.98
D353447	MARIA C PARRA	2968.41	D353448	GREG BLODGETT	3673.16
D353449	MONICA COVARRUBIAS	2916.17	D353450	GRACE E LEE	2165.65
D353451	AMEENAH ABU-HAMDIYYAH	1711.95	D353452	ROY N ROBBINS	2807.40
D353453	TIMOTHY E THRONE	1798.54	D353454	ALLISON D WILSON	2057.86
D353455	MICHAEL C BOS	2030.16	D353456	DANIEL J CANDELARIA	4077.54
D353457	VINCENT L DE LA ROSA	2048.08	D353458	KAMYAR DIBAJ	1138.16
D353459	ALICIA M HOFER	1689.00	D353460	NICOLAS C HSIEH	2866.22
D353461	ROSEMARIE JACOT	1973.12	D353462	SHAN L LEWIS	1920.33
D353463	NAVIN B MARU	3459.73	D353464	JUAN C NAVARRO	2252.52
D353465	MICHAEL F SANTOS	2902.29	D353466	MARK P UPHUS	3510.68
D353467	JOSE A VASQUEZ	2487.06	D353468	ANA G VERGARA NEAL	2347.89
D353469	DAI C VU	3879.58	D353470	KHANG L VU	3664.84
D353471	CHRISTOPHER L ALLEN	1737.00	D353472	JOSHUA J ARIONUS	1887.26
D353473	ALEJANDRO BANUELOS	1419.67	D353474	JAN BERGER	1987.65
D353475	ROBERT P BERMUDEZ	686.30	D353476	TIM P CANNON	3964.01
D353477	CARINA M DAN	1894.92	D353478	RYAN H DAVIS	1669.35
D353479	RONALD W DIEMERT	1944.75	D353480	CHRIS N ESCOBAR	4000.77
D353481	ALEJANDRO GONZALEZ	2671.07	D353482	MICHAEL J GRAY	2324.27
D353483	LARRY GRIFFIN	1609.54	D353484	ROBERT A HAENDIGES	2787.23
D353485	RYAN S HART	1854.97	D353486	EDWARD A HUY	2493.85
D353487	VIDAL JIMENEZ	2575.15	D353488	LIYAN JIN	2605.42
D353489	SAMUEL K KIM	3739.59	D353490	AMANDA LE LAI	443.23
D353491	REBECCA PIK KWAN LI	3424.16	D353492	DAVID MA'AE	1605.97
D353493	TYLER MEISLAHN	1772.12	D353494	JESSE K MONTGOMERY	3729.87
D353495	JUSTIN M MORRIS	1483.16	D353496	STEVEN J MOYA JR	2120.68
D353497	BASIL G MURAD	2298.83	D353498	KIRK L NATLAND	1239.75
D353499	DUC TRUNG NGUYEN	1817.69	D353500	CORNELIU NICOLAE	2681.39
D353501	ANDREW I ORNELAS	1657.65	D353502	DAVID A ORTEGA	2401.75
D353503	CELESTINO J PASILLAS	2642.62	D353504	WILLIAM F PEARSON	2211.86
D353505	CHRISTOPHER B PRUDHOMME	1263.27	D353506	ESTEBAN H RODRIGUEZ	1447.56
D353507	JESSICA J ROSA	2903.74	D353508	LES A RUITENSCHILD	2806.78
D353509	JONATHAN RUIZ	2035.71	D353510	ALEXIS SANTOS	1039.76
D353511	ADRIAN M SARMIENTO	3221.14	D353512	ALBERT TALAMANTES JR	1879.86
D353513	MINH K TRAN	1975.12	D353514	ALEJANDRO VALENZUELA JR	1567.97
D353515	ALEJANDRO N VALENZUELA	3603.74	D353516	KATHLEEN N VICTORIA	915.53
D353517	RONALD J WOLLAND	1296.74	D353518	VICTOR K YERGENSEN	2595.39
D353519	ALICE K FREGOSO	1865.86	D353520	ALICIA R GARCIA	682.60
D353521	RAQUEL K MANSON	2564.06	D353522	WILLIAM E MURRAY JR	6133.18
D353523	EMILY H TRIMBLE	1867.54	D353524	ALFRED J AGUIRRE	2751.93

**** PAGE TOTAL = 227639.85

D353525	EDWARD D AMBRIZ GARCIA	701.42	D353526	RODOLPHO M BECERRA	2763.54
D353527	RAYMOND A BUCHLER	1254.36	D353528	EDGAR A CANO	1708.70
D353529	ALBERT J CARRISOZA	1637.58	D353530	GABRIELA R CONTRERAS	2056.89
D353531	JULIE T COTTON	1611.02	D353532	DANIEL A DEL ROSARIO	597.84
D353533	DOROTHY I DUATA	628.82	D353534	ERIC M ESPINOZA	1523.60
D353535	ALBERT R EURS II	2432.04	D353536	CASEY G FRANCO	700.58
D353537	MAURICIO S GARCIA	2393.22	D353538	ROBERT J GIROUARD	2116.97
D353539	HERMILO HERNANDEZ	1578.66	D353540	DARNELL D JERRY	533.41
D353541	BRENT KAYLOR	2125.57	D353542	MARK W LADNEY	2634.53
D353543	RAUL LEYVA	3325.29	D353544	ANTONIO R MARTIN	2931.09
D353545	DIEGO A MEJIA	1703.91	D353546	RIGOBERTO MENDEZ	2376.41
D353547	STEVEN T ORTIZ	2888.50	D353548	PHILLIP Q PHAM	667.38
D353549	RICHARD L PINKSTON	2268.39	D353550	JOSE J ROMAN	729.03
D353551	ALEXIS P TARIN	1925.96	D353552	STEVE J TAUANU'U	3605.46
D353553	SUSAN VITALI	917.73	D353554	STEPHANIE A WASINGER	922.47
D353555	IOAN ANDREI	959.31	D353556	SYLVESTER A BABINSKI IV	1548.02
D353557	DONEISHA L BELL	659.84	D353558	JEFFREY G CANTRELL	1969.99
D353559	JAMES CUNNINGHAM	2328.43	D353560	JULIA ESPINOZA	1199.11
D353561	CECELIA A FERNANDEZ	1168.73	D353562	CONRAD A FERNANDEZ	986.00
D353563	DIANA GOMEZ	818.82	D353564	JORGE GONZALEZ	1125.99
D353565	MICHAEL R GREENE	2192.59	D353566	RONALD D GUSMAN	954.69
D353567	GLORIA A HARO	1137.52	D353568	ERIC W JOHNSON	1122.90
D353569	LEONEL A LAMAS	762.08	D353570	DION J MATSON JR	474.28
D353571	KHUONG NGUYEN	1181.94	D353572	DELFRADO C REYES	1181.94
D353573	RAFAEL ROBLES	1767.39	D353574	ADRIANNA M RODRIGUEZ	985.25
D353575	RODERICK THURMAN	1624.46	D353576	EVARISTO VERA	1529.98
D353577	RICHARD L WILLIAMS	1798.06	D353578	ANSELMO AGUIRRE	1874.18
D353579	DOMINIC CAMERA	686.92	D353580	PHILLIP J CARTER	2503.39
D353581	RICK L DUVAL	3037.74	D353582	AARON R HANSEN	1852.93
D353583	HUY HOA HUYNH	2438.38	D353584	BRYAN D KWIATKOWSKI	1477.57
D353585	DANIEL C MOSS	1036.06	D353586	ROLANDO QUIROZ	1945.47
D353587	TODD R REED	1838.85	D353588	ROBERTO RODRIGUEZ	647.84
D353589	WILLIAM A SOTO	439.03	D353590	LUIS A TAPIA	2221.42
D353591	MICHAEL W THOMPSON	3261.37	D353592	JOSEPH E TRUJILLO	653.19
D353593	WILLIAM J WHITE	1979.14	D353594	JESSE GUZMAN	2016.71
D353595	MARK M KHALIL	1835.27	D353596	BRETT A MEISLAHN	2031.71
D353597	DOUGLAS A MOORE	1993.34	D353598	ANDREW J MORELAND	629.43
D353599	AUSTIN H POWELL	1785.17	D353600	MELVIN P REED	1451.59
D353601	STEPHEN D SUDDUTH	1239.86	D353602	TIMOTHY WALLINGFORD	2193.13
D353603	SOUAMELIA K GOUNTOUA	1858.52	D353604	ALBERT J HOLMON III	3300.16
D353605	VICTOR T BLAS	2361.00	D353606	FRANK X DE LA ROSA	1683.68
D353607	JEREMY J GLENN	1319.17	D353608	JOSE GOMEZ	1891.13
D353609	MICHAEL V GUERRERO	1368.99	D353610	BRENT W HAYES	2928.79
D353611	FRANK D HOWNSTEIN	2276.54	D353612	ALLEN G KIRZNER	2042.86
D353613	BRANDON S NUNES	1233.76	D353614	STEPHEN PORRAS	2714.13
D353615	JESSE VIRAMONTES	2200.79	D353616	JOHN ZAVALA	3035.35
D353617	KAETLYN L AGATEP	773.32	D353618	YOLANDA A ALVARADO	26.37
D353619	STEPHANIE AMBRIZ	396.18	D353620	JOSELYN D AVALOS	528.61

*** PAGE TOTAL = 157746.73

D353621	REBECCA J BAILOR	405.56	D353622	JOSHUA O BAIRD	526.43
D353623	SARAH M BAIRD	834.99	D353624	GABRIELLA E BALANDRAN	173.96
D353625	JOSUE BARREIRO MENDOZA	1311.87	D353626	ALEXIS R BAUTISTA-MOYANO	110.17
D353627	ALEX C BEARD	69.38	D353628	DYLAN J BOGGAN	810.89
D353629	RACHEL M CAMARENA	1919.41	D353630	RENE CAMARENA	1785.53
D353631	ABEL A CARDONA	828.45	D353632	VICTORIA M CASILLAS	1786.53
D353633	CARLOS-DAVID G CAZARES	629.08	D353634	RACHAEL M CHOATE	382.20
D353635	ALEXANDRA M COLE	572.72	D353636	AMANDA D CROSS	1621.77
D353637	GISELL L CRUZ	628.20	D353638	KENNETH E CUMMINGS	903.21
D353639	MARLY DELGADO CHAVEZ	555.54	D353640	GABRIELA DIAZ	859.64
D353641	LORENE U DO-LE	778.04	D353642	KELDEN A DOWNS	625.06
D353643	GRISELL V EVERASTICO	605.75	D353644	MARK C FREEMAN	2818.96
D353645	JARED D GARCIA	450.10	D353646	VANESSA L GARCIA	734.67
D353647	ALINA D GONZALEZ	435.17	D353648	JACOB R GRANT	2173.44
D353649	BIJAN HADADY	311.53	D353650	EMERIE R HERRERA	170.81
D353651	KIMBERLY K HOLER	220.51	D353652	CASSIDY D HUTTON	668.52
D353653	KALYSTA N LOPEZ	798.64	D353654	ELAINE M MA'AE	2431.49
D353655	JOHANA L MALDONADO	484.49	D353656	LORENA OCHOA MCINTYRE	1793.32
D353657	JESUS MEDINA	1697.80	D353658	JUAN MEDINA	2029.29
D353659	JOHN A MONTANCHEZ	4267.09	D353660	EVAN ROSE MOSTAD	850.34
D353661	KIRSTEN K NAKAISHI	1506.48	D353662	GINA D NECCO	352.52
D353663	JACOB J NEELY	430.30	D353664	ALLEN T NGUYEN	46.55
D353665	PRISCILLA P NGUYEN	299.66	D353666	NOEL N NICHOLAS	1049.92
D353667	JENNIFER GODDARD NYE	2450.81	D353668	GABRIELA O'CADIZ-HERNAND	2882.45
D353669	NANCY A OCAMPO	785.58	D353670	STEPHANIE ORTIZ	349.15
D353671	CHRISTIAN PANGAN	581.81	D353672	JAMES S PARK	399.52
D353673	EMILY PATINO MARQUEZ	172.96	D353674	NICKOLE PAUL	730.90
D353675	GABRIELA PEDRAZA	878.75	D353676	JANET E PELAYO	3153.10
D353677	JESUS PEREZ	501.92	D353678	DAN THU NGUYEN PHAM	548.97
D353679	JULIE T PHAN	450.10	D353680	ARIELLE PICKRELL	1577.65
D353681	ALEXA PRADO	461.30	D353682	SUGEIRY REYNOSO	2442.78
D353683	MARINA Y ROMERO	1859.27	D353684	MARIA D ROSALES	311.53
D353685	TANYA ROSAS	318.67	D353686	DIANA SALDIVAR	438.23
D353687	RICARDO SALDIVAR	630.18	D353688	DANA MARIE SAUCEDO	2106.52
D353689	EMERON J SCHLUMPBERGER	959.79	D353690	GENESIS SERRATOS	643.53
D353691	REBECCA S SMITH	752.86	D353692	SARAH L SMITH	510.27
D353693	AUSTIN M ST MARSEILLE	351.12	D353694	RYAN J STEVENS	198.30
D353695	ANGELICA Q TO	340.43	D353696	SAMUELE M TRAN	164.62
D353697	KENNETH P TRAVIS III	407.63	D353698	TIFFANY V TRIEU	749.76
D353699	CLAUDIA VALDIVIA	2797.11	D353700	JEFFREY VAN SICKLE	2130.45
D353701	DAISY O VENCES	166.95	D353702	JOSHUA VENCES	311.53
D353703	JENNIFER J VICENS	913.59	D353704	PAUL E VICTORIA	1290.73
D353705	JACOB D VIRAMONTES	245.22	D353706	JANICE PHUONG VU	1514.84
D353707	TIFFANY D VU	312.84	D353708	DAVID M WILMES	592.57
D353709	MORRIS B SPELL	3817.45	D353710	GRANT A NOBLE	2427.58
D353711	THOMAS R DARE	5334.23	D353712	CAROLE A KANEGAE	2382.54
D353713	VINCENTE J VAICARO	3353.19	D353714	KRISTEN A BACKOURIS	1558.96
D353715	SHARON S BAEK	1813.73	D353716	RAY E BEX	3415.86

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D353717	GENA M BOWEN	1553.94	D353718	JESENIA CAMPOS	1891.92
D353719	AMIR A EL-FARRA	3621.91	D353720	HELENA ELSOUSOU	2026.29
D353721	PATRICK E GILDEA	3345.94	D353722	AI KELLY HUYNH	1779.67
D353723	KEIRA LONG	1810.28	D353724	JOHN E REYNOLDS	4314.78
D353725	REYNA ROSALES	1729.60	D353726	MICHAEL J VISCOMI	4528.58
D353727	GIOVANNI ACOSTA	2949.06	D353728	PEDRO R ARELLANO	4720.42
D353729	TIMOTHY R ASHBAUGH	2409.70	D353730	ALFREDO R AVALOS	3797.94
D353731	COLLIN E BAKER	1865.12	D353732	RENE BARRAZA	3149.84
D353733	BEAU A BERENGER	2779.07	D353734	RYAN S BERLETH	1960.81
D353735	SUMMER A BOGUE	2485.05	D353736	RENZO CHUMBE	9575.31
D353737	GARY L COULTER	3080.89	D353738	CHARLIE DANIELEY III	1460.33
D353739	ISAAC DAVILA	2172.75	D353740	BROC D DUDLEY	2167.88
D353741	STEPHEN C ESTLOW	918.62	D353742	JESUS FAJARDO	2038.06
D353743	HECTOR FERREIRA JR	2070.83	D353744	KARI A FLOOD	2309.34
D353745	ROBERT D FRESENIUS	1956.43	D353746	JASON S FULTON	2751.03
D353747	VICTORIA A GILL	2046.29	D353748	JOSEPH P GROSS JR	786.23
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D353751	JASON A HOWARD	2460.33	D353752	KIRK P HURLEY	1926.76
D353753	NICKOLAS K JENSEN	3113.92	D353754	KRISTOFER D KELLEY	2446.54
D353755	EDWARD K KIM	2523.68	D353756	TIMOTHY P KOVACS	5184.87
D353757	MARK A LORD	4189.85	D353758	JORGE L MAZON	2479.26
D353759	BRYAN J MEERS	2607.63	D353760	JEREMY N MORSE	2775.75
D353761	MITCHEL S MOSSER	2830.56	D353762	AARON S NELSON	3092.80
D353763	JASON S PERKINS	4690.23	D353764	PHILLIP H PHAM	2402.29
D353765	COREY T POLOPEK	2571.13	D353766	SINDY RAMIREZ OROZCO	2574.64
D353767	JOHN E RANEY	3175.64	D353768	THOMAS S REED	2255.75
D353769	DANIELLE E RIEDL	2327.04	D353770	CHRISTIN E ROGERS	5423.79
D353771	AARON T SHIPLEY	2099.17	D353772	EDGAR VALENCIA	3181.96
D353773	ROYCE C WIMMER	2866.47	D353774	SARAH A WRIGHT	2212.92
D353775	COLE A YNIGUEZ	1910.57	D353776	MARCOS R ALAMILLO	3069.68
D353777	RICHARD A ALVAREZ-BROWN	2884.21	D353778	BOBBY B ANDERSON	2860.65
D353779	JOHN F BANKSON	3192.51	D353780	JOSHUA K BEHZAD	2457.16
D353781	EVAN S BERESFORD	2610.75	D353782	JEFFREY A BROWN	3473.25
D353783	JOHN CASACCIA II	3758.17	D353784	JUAN C CENTENO	4082.67
D353785	JEROME L CHEATHAM	2670.84	D353786	HAN J CHO	2703.88
D353787	BRIAN M CLASBY JR	3582.18	D353788	JULIO C CORTEZ	2174.50
D353789	JUAN L DELGADO JR	3999.10	D353790	KEVIN DINH	2866.86
D353791	OTTO J ESCALANTE	5998.78	D353792	JOSHUA N ESCOBEDO	2848.80
D353793	MICHELLE N ESTRADA-MONSA	2889.20	D353794	GEORGE R FIGUEROA	1402.30
D353795	BRIAN C GIRGENTI	4169.02	D353796	SEAN M GLEASON	2725.99
D353797	EFRAIN A JIMENEZ JR	2284.09	D353798	CODY M JOHNSON	2108.71
D353799	ROBERT J KIVLER	2302.91	D353800	ARION J KNIGHT	2869.91
D353801	PETER M KUNKEL	4561.71	D353802	RAFAEL M LEE	446.11
D353803	ERICK LEYVA	5547.53	D353804	RAFAEL LOERA JR	2748.14
D353805	JESSE A LUCATERO	2712.87	D353806	ROBERTO MACHUCA	2580.44
D353807	TAYLOR A MACY	2471.40	D353808	GIANLUCA F MANIACI	2595.57
D353809	NATHAN D MORTON	3195.52	D353810	PATRICK W MURPHY	2053.65
D353811	PATRICK J MUSCHETTO	2565.65	D353812	JEFFREY C NGUYEN	2914.00

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D353813	JOSHUA T OLIVO	3570.68	D353814	STEVEN TRUJILLO ORTIZ	2141.56
D353815	OMAR F PEREZ	2189.84	D353816	DANIEL RODRIGUEZ	2321.19
D353817	ERIC T RUZIECKI	3119.81	D353818	SEAN M SALAZAR	2695.56
D353819	ROBERT M STEPHENSON III	4395.81	D353820	JOHN J YERGLER	3643.51
D353821	PAUL W ASHBY	4898.40	D353822	RYAN V BUSTILLOS	4189.25
D353823	THOMAS A CAPPS	3002.17	D353824	MICHAEL K ELHAMI	5291.22
D353825	AUSTIN C LAVERTY	4146.88	D353826	DANNY J MIHALIK	2549.08
D353827	JASON M MURO	4278.31	D353828	RON A REYES	4630.92
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D353831	CHRISTOPHER M EARLE	2695.82	D353832	BENJAMIN M ELIZONDO	2618.21
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D353835	BRADLEY A LOWEN	2403.18	D353836	LUIS F RAMIREZ	3181.62
D353837	RYAN R RICHMOND	2362.45	D353838	GAREY D STAAL	3199.38
D353839	AARON J COOPMAN	3093.31	D353840	MICHAEL E GERDIN	3168.16
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D353857	TANNER C DE PADUA	223.15	D353858	JOSEPH A GARCIA	393.94
D353859	SERGIO J JIMENEZ TAVAREZ	621.34	D353860	EUN WHA LEE	397.42
D353861	JULIAN TAPIA	240.37	D353862	KENTON TRAN	384.13
D353863	CALEB I VAUGHN	387.61	D353864	TYLER D VU	437.04
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D353869	KORY C FERRIN	3584.48	D353870	JAMES D FISCHER	1276.62
D353871	VICTORIA M FOSTER	1319.51	D353872	KYLE N HALEY	1728.24
D353873	KENNETH E MERRILL	522.68	D353874	DOUGLAS A PLUARD	3567.33
D353875	LUIS A QUIROZ	1728.24	D353876	CHARLES W STARNES	4985.45
D353877	TUONG-VAN NGUYEN VU	1745.46	D353878	RICHARD O BURILLO	4002.15
D353879	FLORE DE LIS ELIZONDO	1279.77	D353880	PATRICIA C FLINN	2484.97
D353881	RAQUEL D MATA	981.84	D353882	REBECCA S MEEKS	2732.91
D353883	JONATHAN B WAINWRIGHT	3650.07	D353884	DAVID C YOUNG	3443.73
D353885	MARIA A ALCARAZ	1850.41	D353886	MARIA S ATWOOD	1495.35
D353887	BRITTANEE N BRANTNER	1651.40	D353888	CARISSA L BRUNICK	1383.34
D353889	TAMMY L CHAURAN-HAIGROV	1770.50	D353890	RUSSELL B DRISCOLL	1602.58
D353891	VERONICA FRUTOS	1035.77	D353892	DAVID L GEORGE	1978.72
D353893	PINKY C HINGCO	2121.59	D353894	SHELBY KEULLIAN	1655.71
D353895	CHAD B KIM	1536.43	D353896	ALLYSON T LE	1483.95
D353897	ANGELA LEDESMA	2120.44	D353898	LINDALINH THU LY	1400.37
D353899	MARIA C MCFARLANE	2251.99	D353900	DAWN M MONTOLA	1426.58
D353901	TRINA T NGUYEN	1760.29	D353902	DEBRA J NICHOLS	2065.46
D353903	CHRISTAL L RAY	1717.40	D353904	JENNIFER V ROMBOUGH	2098.99
D353905	KIMBERA S VELLANOWETH	1984.89	D353906	SHANNON M YELENSKY	1716.99
D353907	JENNIFER A DIX	2280.97	D353908	KATHERINE M FRANCISCO	2033.61


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D353909	AMANDA B GARNER	2178.60	D353910	ARCHIE GUZMAN	2218.75
D353911	LAUREN M LADD	1856.70	D353912	ROBERT D LUX	2440.89
D353913	MELISSA MENDOZA-CAMPOS	2046.73	D353914	MICHAEL A MOSER	1836.80
D353915	BRANDY J PARK	2877.24	D353916	CRISTINA V PAYAN	2125.49
D353917	JENNIFER M RODRIGUEZ	2075.01	D353918	TANYA L SAMOFF	3397.01
D353919	SUSAN A I SEYMOUR	3026.95	D353920	NICOLE D SHORROW	2153.37
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D353925	CHERYL L WHITNEY	1989.39	D353926	CLAUDIA ALARCON	2889.37
D353927	DANTEL A CAMARA	2525.61	D353928	BRIAN D DALTON	2242.60
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D353931	JAMES D FRANKS	3362.64	D353932	PETE GARCIA	2318.41
D353933	ROBERT J GIFFORD	11848.73	D353934	STEVEN H HEINE	1669.20
D353935	JOSE D HERRERA	3566.66	D353936	WILLIAM T HOLLOWAY	4301.67
D353937	THI A HUYNH	2744.05	D353938	MICHAEL J JENSEN	3846.83
D353939	GERALD F JORDAN	2680.52	D353940	PATRICK R JULIENNE	3498.50
D353941	JOSEPH L KOLANO	5365.07	D353942	LEA K KOVACS	2744.15
D353943	DEREK M LINK	4027.64	D353944	DAVID LOPEZ	5405.10
D353945	STEVEN W LUKAS	1554.53	D353946	MATTHEW P MARCHAND	4072.87
D353947	MARIO MARTINEZ JR	3896.19	D353948	ADAM C NIKOLIC	4163.66
D353949	LUIS A PAYAN	3532.62	D353950	TERRA M RAMIREZ	2185.68
D353951	CHRISTOPHER M SHELGREEN	2401.09	D353952	BRIAN T STROUD	3153.66
D353953	PAUL M TESSIER	4066.27	D353954	DENNIS WARDLE	2474.58
D353955	ADAM D ZMIJA	4622.97	D353956	RONALD A DOSCHER	291.19
D353957	ERIC A QUINTERO	2191.63	D353958	JANNA K BRADLEY	2683.78
D353959	MARY C CERDA	1999.11	D353960	BRANDI M HART	730.24
D353961	LIANE Y KWAN	3083.85	D353962	JANY H LEE	3536.06
D353963	SHERRILL A MEAD	2186.58	D353964	STEPHANIE E RICHARDS	1835.96
D353965	CAITLYN M STEPHENSON	1877.27	D353966	LAURA J STOVER	5163.64
D353967	ANNA L GOLD	1695.12	D353968	KATRENA J SCHULZE	508.90
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D353971	CANDY G WILDER	1953.56	D353972	STEVEN F ANDREWS	2133.53
D353973	TERENCE S CHANG	2218.82	D353974	VERNA L ESPINOZA	1861.15
D353975	CESAR GALLO	2552.79	D353976	ERNIE E HINGCO	1708.16
D353977	GEOFFREY A KLOESS	3110.46	D353978	RACHOT MORAGRAAN	3530.62
D353979	NOEL J PROFFITT	3141.14	D353980	ANAND V RAO	4033.67
D353981	JOSEPH M SCHWARTZ	2337.82	D353982	ROD T VICTORIA	3076.11
D353983	TERREL KRITH WINSTON	3499.34	D353984	POLICE ASSN	15651.53
D353985	SO CAL CU	45943.00	D353986	SOUTHLAND CU	4231.94
W2622	GREAT WEST LIFE 457 #340	366751.79	W2623	GREAT WEST LIFE OBRA#340	5558.31
W2624	INTERNAL REVENUE SERVICE	402502.65	W2625	EMPLOYMENT DEVELOPMENT D	126572.52

**** PAGE TOTAL = 1182195.54

TOTAL CHECK PAYMENTS	114	482,312.34
TOTAL DIRECT DEPOSITS	636	1,425,037.71
TOTAL WIRE PAYMENTS	4	901,385.27
GRAND TOTAL PAYMENTS	754	2,808,735.32

Checks #183537 thru #183649, and Direct Deposits #D353351 thru #D353986, and wire #W2622 thru #W2625 presented in the Payroll Register submitted to the Garden Grove City Council 10 SEP 2019, have been audited for accuracy and funds are available for payment thereof.


PATRICIA SONG - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Acceptance of Fiscal Year 2018-19 Consolidated Annual Performance and Evaluation Report (CAPER). <i>(Action Item)</i>	Date:	9/10/2019

OBJECTIVE

For the City Council to conduct a public hearing to receive public comments on the City of Garden Grove's (CITY) FY 2018-19 Consolidated Annual Performance and Evaluation Report (CAPER); and approve its transmittal 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 Solutions Grant (ESG) funding to assess the activities implemented during its previous program year through an annual CAPER.

DISCUSSION

The CAPER details how the City carried out the projects and activities identified in the previously approved FY 2018-19 Action Plan. The CAPER provides narrative descriptions and financial information on specific activities, and evaluates the City's progress toward the priority objectives addressing housing and community needs as outlined in the 5-Year Consolidated Plan. The reporting period for the CAPER is from July 1, 2018 through June 30, 2019.

During FY 2018-19, the City utilized its resources to expand or preserve affordable housing opportunities, improve low-income neighborhoods through public infrastructure improvements, and assist special needs groups such as senior citizens, homeless and at-risk for homeless persons. Highlights of FY 2018-19 accomplishments include:

- Assisted a total of 6,632 low-income individuals through various programs and services;

- Assisted 479 households with fair housing services;
- Provided 54,000 home delivered and/or congregate meals to Garden Grove seniors;
- Completed the Sycamore Court Apartments, a 78-unit affordable housing project for very-low income households;
- Assisted 28 low-income seniors with Home Improvement Grants;
- Provided homeless services to 361 individuals; and,
- Provided community outreach and education to over 10,000 individuals.

Per the HUD approved Citizen Participation Plan, the City is required to make the CAPER available to the public for review and comment for a minimum of 15 days. A public notice was published in English, Spanish and Vietnamese newspapers announcing the public comment period which began on August 26, 2019 and will conclude at the end of tonight’s public hearing. The Neighborhood Improvement and Conservation Commission held a public hearing and accepted public comments on September 9, 2019. All public comments received are included in the final submission of the CAPER to HUD.

FINANCIAL IMPACT

The City annually receives approximately \$3 million in CDBG, HOME, and ESG funds from HUD. The CAPER process allows the City to report out on expenditures and accomplishments achieved during the prior fiscal year, as well as to ensure future funding of programs and services for our low/moderate-income residents.

RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing to receive and issue comments concerning the Fiscal Year 2018-19 Consolidated Annual Performance and Evaluation Report (CAPER); and
- Accept the Fiscal Year 2018-19 CAPER and direct its transmission to the U.S. Department of Housing and Urban Development (HUD).

By: Nate Robbins, Sr. Program Specialist

ATTACHMENTS:

Description	Upload Date	Type	File Name
FY 2018-19 CAPER	8/27/2019	Executive Summary	FY_18-19_CAPER_v1.pdf
FY 18-19 SUMMARY SHEET	8/28/2019	Backup Material	FY_18-19_CAPER_Summary_Sheet_FINAL_DRAFT.pdf

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) 2018-19 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 (HOME)
- Emergency Solutions Grants (ESG)

The FY 2018-19 CAPER covers the time period starting July 1, 2018 to June 30, 2019 and is the fourth annual report of the Con Plan period. It also includes activities funded in previous fiscal years with accomplishments reported during FY 2018-19.

The City of Garden Grove has partnered with the Garden Grove Housing Authority and 8 non-profit service providers.

The Con Plan includes the following high priority Goals that are the basis for the activities previously approved in the FY 2018-19 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.

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: \$101,225	Homeless Person Overnight Shelter	Persons Assisted	2500	1481	59.24%	184	162	88.04%
Address the Needs of Homeless and Those At-Risk	Homeless	ESG: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0%	0	0	0%
Address the Needs of Homeless and Those At-Risk	Homeless	ESG: \$18,987	Homelessness Prevention	Persons Assisted	0	31	0%	20	31	155.00%
Address the Needs of Homeless and Those At-Risk	Homeless	ESG: \$47,072	Housing for Homeless added	Household Housing Unit	0	18	0%	15	18	120.00%

Address the Needs of Homeless and Those At-Risk	Homeless	ESG: \$25,000	Other - Street Outreach	Other	0	150	0%	250	150	60.00%
Improve Lower-Income Neighborhoods	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$49,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit BC Shade Structure	Persons Assisted	7030	7030	100.00%	4492	2925	65.12%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$0	Facade treatment/business building rehabilitation	Business	0	0	0%	0	0	0%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$0	Jobs created/retained	Jobs	1200	0	0.00%	6	0	0.00%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$0	Businesses assisted	Businesses Assisted	0	1	0%	0	0	0%
Promote Equal Access to Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$34,932	Public service activities for Low/Moderate Income Housing Benefit Fair Housing Foundation	Households Assisted	2500	2732	109.28%	737	737	100.00%
Provide Community Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$187,667	Public service activities other than Low/Moderate Income Housing Benefit Senior Center & Community SeniorServ	Persons Assisted	3000	5794	193.13%	2117	2345	110.77%

Provide Community Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$126,525	Other – Gang Suppression unit	Other	7500	5727	76.36%	0	0	0%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$0 HOME:\$0	Rental units constructed Wesley Village	Household Housing Unit	50	11	22.00%	0	0	0%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$84,000	Rental units rehabilitated Sycamore Court	Household Housing Unit	50	8	16.00%	7	8	114.29%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$162,000	Homeowner Housing Rehabilitated Senior Home Improvement Grant	Household Housing Unit	42	60	142.86%	30	28	93.33%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$3,000	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20	53	265.00%	1	1	100.00%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1000	233	23.30%	0	0	0%

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

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.

During 2018-19, the City expended CDBG funds to meet the priority needs identified in the Consolidated Plan through the following actions:

1. Increase, improve and preserve affordable housing-

- The Senior Home Improvement Program assisted 28 low-income, senior Garden Grove residents with rehabilitating their homes.

2. Promote equal access to housing-

- The City of Garden Grove, in partnership with the Fair Housing Foundation, directly assisted 479 individuals with fair housing related issues, and provided education and outreach to 8,730 individuals for a total of 9,209 individuals assisted.

3. Preserve and improve existing supportive services-

- The Garden Grove Police Department's Gang Suppression Unit (GSU) directly assisted 2,345 individuals through community meetings, gang-related arrests, cafe and cyber-cafe checks, probation and parole checks, and field interview cards.
- The H. Louis Lake Senior Center enrolled 628 new seniors into their programs.
- Community SeniorServ provided home-delivered and congregate meals to 255 new seniors.

4. Address public facilities/infrastructure needs-

- The La Bonita Storm Drain Improvement Project was funded in FY 2018 and was estimated to be completed prior to the end of the Fiscal Year. However, unforeseen construction delays caused the project to carry over into FY 2019. Accomplishment data for this project will be recorded in the FY 2019 CAPER.

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	504	11	1,481
Black or African American	10	1	276
Asian	330	0	68
American Indian or American Native	3	0	167
Native Hawaiian or Other Pacific Islander	21	0	22
Total	868	12	2,014
Hispanic	128	0	833
Not Hispanic	740	0	1,332

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

Narrative

The City of Garden Grove identifies priority needs 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	public - federal	2,603,615	1,245,215
HOME	public - federal	1,129,883	106,012
ESG	public - federal	180,485	179,555

Table 3 - Resources Made Available

Narrative

The CDBG, HOME, and ESG resources made available in FY 2018-19 included carryover funds from prior years.

During FY 2018-19, the City expended a total of \$1,530,782.54 in HUD grant funds on activities previously approved in the FY 2018-19 Annual Action Plan.

- \$1,245,214.71 in CDBG funds on administration, public services, capital projects, and homewoner rehabilitation.
- \$106,012.40 in HOME funds on administration, affordable housing, and tenant based rental assistance.
- \$179,555.43 in ESG funds on administration and homeless service activities.

HUD grant funds not expended during FY 2018-19 will be carried over and programmed in future Annual Action Plans.

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.

The attached FY 2018-19 Action Plan Project Locations map (Attachment 2) shows the location of completed projects with specific addresses.

As identified on the Project Locations Map, several 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 homebound seniors, H. Louis Lake Senior Center services, services to the homeless, and housing rehabilitation grants for seniors.

HOME funds were used to assist 1 low-income household with rental assistance, as well as the development of the Sycamore Court Apartments, a 78-unit affordable housing project for “very low income” households.

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 2018-19 Annual Action Plan. The City secured and utilized HUD funds and leveraged funding consistently with that resource allocation plan. Throughout 2018-19, the City did not take any actions that hindered the implementation of the Consolidated Plan or Annual Action Plan.

Sub-recipients for FY 2018 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 credited for use in future years. The total match credit arising from affordable housing bond proceeds may not constitute more than 25% of a Participating Jurisdiction's (PJ) total annual contribution toward its match obligation. Match credits in excess of 25% of a PJ's total annual match obligation may be carried over to subsequent fiscal years and be applied to future years' obligations. In March 1996, the City completed a HOME-eligible affordable housing project that was bond financed, and that exceeded the annual total match obligation of 25%. (See Table 5, below)

During FY 2018-19, the City completed the Sycamore Court Apartment project, a 78-unit affordable housing development for “very-low income” households. The total project cost was \$22,282,060 and the City’s HOME assistance was \$1,200,000, which constitutes a 18:1

leveraging ratio.

The ESG program requires all subrecipients to provide a 100% match on grant funds.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,226,127
2. Match contributed during current Federal fiscal year	2,698
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,228,825
4. Match liability for current Federal fiscal year	10,793
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,218,032

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	Total Match
16/01/NON	03/28/1996	0	0	0	0	0	2,698	2,698

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 \$
27,463	25,389	0	0	50,221

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	2,379,375	0	694,510	0	255,568	1,429,297
Number	13	0	2	0	1	10
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	2,379,375	79,940	2,299,435			
Number	13	1	12			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

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						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – 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	38	36
Number of Special-Needs households to be provided affordable housing units	0	0
Total	38	36

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1	1
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	30	28
Number of households supported through Acquisition of Existing Units	7	8
Total	38	37

Table 12 – Number of Households Supported

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

The rehabilitation of existing units is accomplished through the administration of the Senior Home Improvement Grant Program. Due to the nature of this program, it is common for a number of the grants to be delayed and carry-over into the following FY. Senior Grants that were not completed in FY 2018-19 will have their accomplishments recorded in the FY 2019-20 CAPER.

Discuss how these outcomes will impact future annual action plans.

The City of Garden Grove is committed to providing high quality, affordable housing for its residents. The City is in constant contact with developers to produce affordable housing projects and, as funds become available, these projects will be included in future Annual Action Plans.

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 Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	28	9
Moderate-income	0	0
Total	28	9

Table 13 – Number of Households Served

Narrative Information

The Senior Home Improvement Program is designed to assist senior Garden Grove residents who qualify at or below the "low-income" limit, which is 80% of the Orange County median income. As shown in the above table, the City assisted 28 low-income seniors with funds to rehabilitate their homes.

HOME funding of Tenant Based Rental Assistance and the Acquisition/rehabilitation of the Sycamore Court Apartments allowed the City to serve nine (9) low income households.

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 FY 18-19, the City of Garden Grove was awarded \$168,709 in Emergency Solution Grants (ESG) funds to address 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.

The City of Garden Grove provided \$25,000 to CityNet to support the street outreach program. The services provided through street outreach were directed towards deploying basic needs support to unsheltered individuals in Garden Grove. This activity created opportunities for subrecipients to informally engage and assess unsheltered individuals within their peer and community setting.

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 did provide \$36,886 in funding to Interval House Crisis Shelter for emergency shelter and essential services, which included community outreach and education programs to individuals at risk of domestic violence. With the Garden Grove ESG funding for emergency shelter, Interval House was able to free up their nonfederal resources to provide homeless outreach services, homeless prevention education, and domestic violence safety outreach to the population at risk of homelessness, which included 71 individuals in Garden Grove.

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 individuals as well as reducing 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 rehabilitation, 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 \$168,709 of ESG funds, the City allocated \$70,820.94 for emergency shelter, which included transitional housing, and \$47,072 for rapid rehousing programs. These funds were distributed amongst 3

organizations, providing different levels of homeless/client programs including chronically homeless services, domestic violence, winter armory, child care, and rental assistance.

In FY 2018, 21 homeless residents received transitional housing through shelter programs from Thomas House Temporary Shelter, a subrecipient of the City's ESG funds. The residents received shelter and supportive services, such as childcare, counseling and transportation. The program also focused on self-sufficiency and prepared homeless residents for a transition to permanent housing.

The ESG funds also supported Interval House Crisis Shelter in maintaining its domestic violence shelter program. Over 71 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. Case management was provided to ensure that the victims were rapidly rehoused in decent and affordable permanent housing. Over FY 2018, Interval House Crisis Shelter provided rapid rehousing services to 8 families (18 individuals).

The City's ESG funds were also used to support Mercy House Living Center operate its seasonal Armory. During the cold winter months, 1,936 homeless residents were provided with emergency shelter, hunger relief, hygiene, and personal care. 70 of these individuals were Garden Grove residents. In addition, Mercy House also provided 1135 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.

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 \$18,987.20 in ESG funds to Mercy Housing for homeless prevention services. Mercy House assisted 31 families through their Homeless Prevention program, providing rental assistance and case management services to keep Garden Grove families from becoming homeless. Other ESG subrecipient organizations such as Interval House have made great efforts to assist victims from becoming homeless after completion of temporary housing programs. Staff at Interval House conduct follow up case management for their domestic violence victims and or makes referrals to the Garden Grove's Housing Authority for section 8 vouchers for permanent housing.

In FY 2018, the Garden Grove Housing Authority worked with Thomas House, Mercy House and Interval House in providing 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 assists low-income individuals and families to 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 FY 2018, the City allocated \$47,072 for the 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 are designed to seamlessly transition clients into suitable and stable permanent housing.

Interval House's partners include over 40 landlords to provide housing as needed. The funds used for the rapid rehousing program in FY 2018 provided personal and financial assistance for 8 Garden Grove households (18 individuals). In addition, Interval House's emergency shelter program had 66% of participants moving into permanent housing upon exit.

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

Actions taken to address the needs of public housing

The City of Garden Grove has 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 has no units of Public Housing.

Actions taken to provide assistance to troubled PHAs

The City of Garden Grove has 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
- Approved an Ordinance allowing the construction and/or conversion of Accessory Dwelling Units (ADU's)

In addition, the City is in the process of updating 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. The updated plan is scheduled to be completed December 2019.

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

The major obstacle to meeting 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 has 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.

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 potential lead hazards. 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 uses CDBG funds to cover 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 FY 2018-19, the City funded twenty-eight (28) lead-based paint inspections and one (1) clearance inspection in administration of the Senior Home Improvement Grant Program.

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 annually allocate up to 15% of its CDBG funds 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 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)

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 producing a five-year analysis of impediments to fair housing. The final product was the 2016-2020 Orange County Regional Analysis of Impediments to Fair Housing Choice (Regional AI). The following are the private sectors impediments:

- Housing Discrimination
- Discriminatory Advertising
- Denial of Reasonable Accommodation
- Hate Crimes
- Unfair Lending

During Fiscal Year 2018-19, the City of Garden Grove undertook several 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.

During FY 2018-19, the FHF assisted a total of 9,209 individuals with the following services:

1. Fair Housing Outreach and Education

- Held Agency Meetings at various locations throughout the City
- Set up booths at various events throughout the City
- Distributed literature at various locations throughout the City (including flyers and press releases)
- Hold management trainings at City Hall
- Gave presentations at various locations throughout the City
- Hosted landlord/tenant workshops at City Hall

2. General Housing Counseling & Resolution

- Responded to 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.

3. Discrimination Services

- Responded to inquiries regarding discrimination, complaints, screening, and counseling services.

4. Landlord/Tenant Services

- Responded to and assisted in the mediation of disputes between landlords and tenants

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, homeless prevention, neighborhood improvement, and public service priority needs, as well as our grant administration, compliance, and monitoring. During 2018-19, 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 over the last six months to prepare for the FY 2018-19 CAPER and for the FY 2019-20 Annual 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. 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.

City Staff annually monitors all HOME funded projects in accordance with the City's Monitoring Plan for HOME Rental Projects and the HOME Final Rule.

In an effort to ensure up-to-date knowledge of HUD programs and policies, staff members invested over 50 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 Financial Management, Analysis of Impediments, HMIS, HOME activities, 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 reported in the draft FY 2018-19 CAPER follows the process outlined in the Citizen Participation Plan.

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

The 15 day public comment period for the FY 2018-19 CAPER was from August 26, 2019 through September 10, 2019. Notices of the Public Hearing were published in local English, Spanish and Vietnamese newspapers on August 26, 2019. The City held public hearings to receive public comments on the FY 2018-19 CAPER at the September 9, 2019 Neighborhood Improvement and Conservation Commission meeting and at the September 10, 2019 City Council meeting. All public comments received and the notices published are included in 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.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[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 FY 2018-19, the Garden Grove Housing Authority (GGHA) conducted Housing Quality Standard (HQS) inspections of one (1) Tenant Based Rental Assistance unit to determine compliance with HUD property standards. Additionally, the GGHA performed on-site inspections of four (4) HOME restricted units to determine compliance with HQS.

During the 2015 and 2016 program years, the Housing Authority conducted on-site property inspections of 33 HOME assisted units in 4 HOME assisted projects (Grove Park, Tamerlane, Thomas House, and Sunswept) in accordance with HUD monitoring requirements as outlined in the 2013 HOME Final Rule.

Additional on-site inspections of HOME assisted projects will be performed during FY 2019-20.

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 annual monitoring, 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

During FY 2018-19, the City did not fund any projects with Program Income.

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.

Density Bonus: The City of Garden Grove works with housing developers to assist in the development of affordable housing projects through the execution of Density Bonus Affordable Housing Agreements.

The City currently monitors three (3) density bonus affordable housing projects totalling 15 affordable units.

Redevelopment Agency: The City of Garden Grove currently monitors 11 affordable housing projects totalling 640 affordable units previously assisted with former Redevelopment Agency funds.

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	Wilson
Suffix	0
Title	Neighborhood Improvement Manager

ESG Contact Address

Street Address 1	11222 Acacia Parkway
Street Address 2	0
City	Garden Grove
State	CA
ZIP Code	92840-
Phone Number	7147415139
Extension	0
Fax Number	0
Email Address	allisonj@ggcity.org

ESG Secondary Contact

Prefix	Mr
First Name	Tim
Last Name	Throne
Suffix	0
Title	Program Specialist
Phone Number	7147415144
Extension	0
Email Address	timothyt@ggcity.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2018
Program Year End Date 06/30/2019

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

Subrecipient or Contractor Name: INTERVAL HOUSE
City: Seal Beach
State: CA
Zip Code: 90740, 2356
DUNS Number: 113510176
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 83958

Subrecipient or Contractor Name: MERCY HOUSE TRANSITIONAL LIVING CENTERS
City: Santa Ana
State: CA
Zip Code: 92702, 1905
DUNS Number: 879797165
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 28987.2

Subrecipient or Contractor Name: THOMAS HOUSE TEMPORARY SHELTER
City: Garden Grove
State: CA
Zip Code: 92842, 2737
DUNS Number: 075396882
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 29339

Subrecipient or Contractor Name: 211 Orarnge County
City: Santa Ana
State: CA
Zip Code: 92705, 8520
DUNS Number: 884339003
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 5061

Subrecipient or Contractor Name: 4508 Atlantic Ave, #292
City: Long Beach
State: CA
Zip Code: 90807,
DUNS Number: 361759140
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 25000

CR-65 - Persons Assisted

This portion of the CAPER has been replaced by the SAGE Report (Attachment 3).

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	104,395
Total Number of bed-nights provided	54,508
Capacity Utilization	52.21%

Table 24 – 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. The capacity of utilization for shelter was approximately 52.21% (54,508 bed nights provided).

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 formed an OC Collaborative consisting of neighboring jurisdictions receiving ESG funds (Anaheim and Santa Ana) and have established a shared Request for Proposal (RFP) that was utilized to fund service providers for program years 2018 and 2019. The OC Collaborative created uniform ESG guidelines that is utilized amongst all service providers within the County. These guidelines include a homeless at risk assessment and a homeless certification form. Creating these guidelines helped promote a cohesive effort between the neighboring Cities in addressing homelessness and also assisted 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		
	2016	2017	2018
Expenditures for Rental Assistance	4,311	7,500	18,987
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	3,189	0	0
Subtotal Homelessness Prevention	7,500	7,500	18,987

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	36,690	31,330	32,742
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	4,170	3,982	4,279
Expenditures for Housing Relocation & Stabilization Services - Services	5,004	8,490	10,051
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	45,864	43,802	47,072

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	70,995	59,246	51,197
Operations	29,005	17,920	19,623
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	100,000	77,166	70,820

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	0	22,627	24,961
HMIS	8,000	5,217	5,061
Administration	13,083	13,042	12,653

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	174,447	169,354	179,554

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	2,025	0	25,000
Other Federal Funds	7,500	0	0
State Government	126,245	85,471	83,958
Local Government	15,975	15,217	15,061
Private Funds	45,009	44,842	48,687
Other	30,000	15,000	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	226,754	160,530	172,706

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

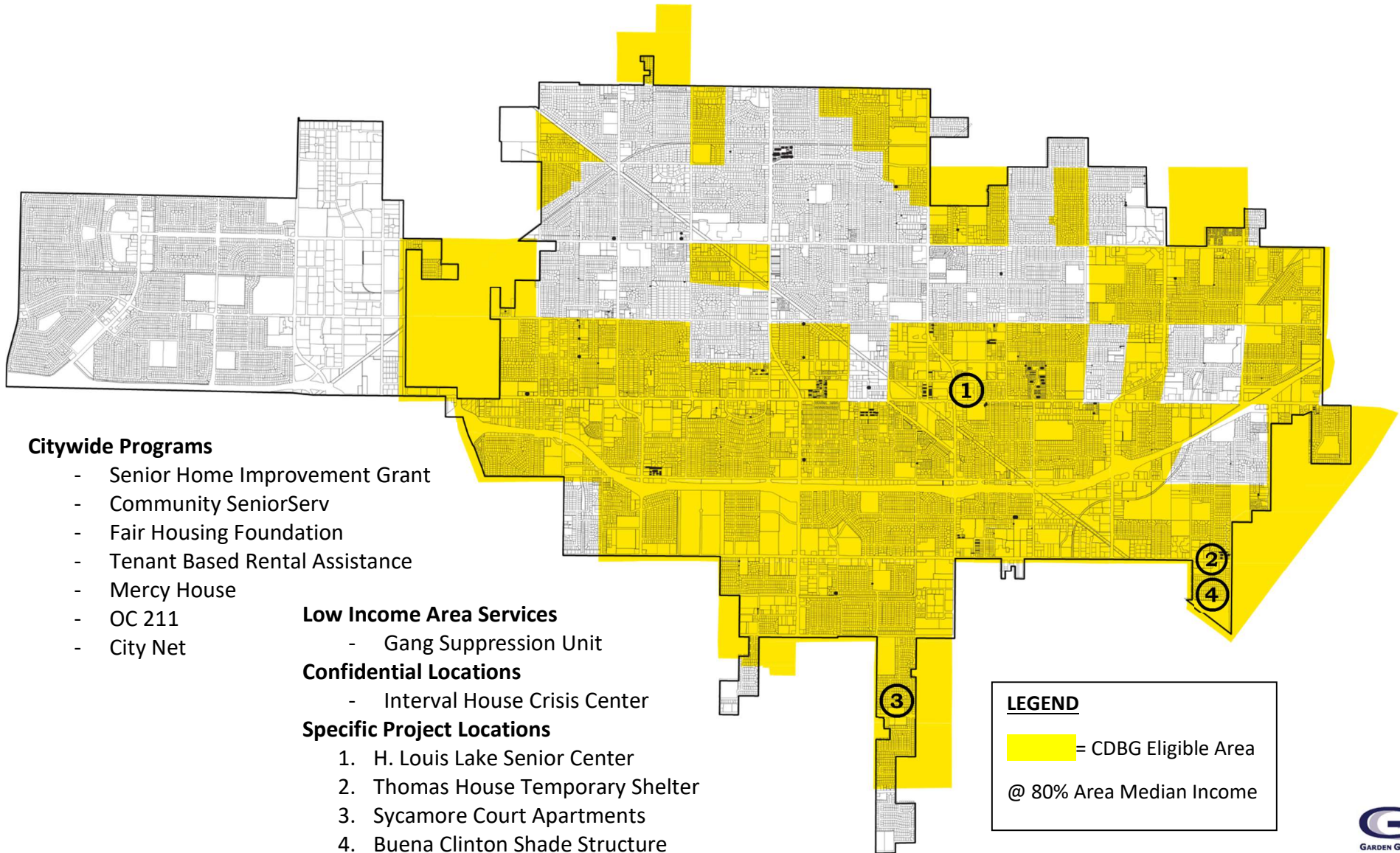
Total Amount of Funds Expended on ESG Activities	2016	2017	2018
	401,201	329,884	352,260

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment 1 – Public Notices and Comments

Attachment 2 – Project Location Map

FY 2018-19 Action Plan Project Locations



Attachment 3 – SAGE Report (ESG)

HUD ESG CAPER

Filters for this report	
Client ID	78895
Q4a record ID	(all)
Submission ID	89605
Q4a record ID	(all)
Submission ID	89605
Report executed on	8/21/2019 1:34:32 PM

Report Date Range

7/1/2018 to 6/30/2019	
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Q01a. Contact Information

First name	Timothy
Middle name	
Last name	Throne
Suffix	
Title	
Street Address 1	11222 Acacia Parkway
Street Address 2	
City	Garden Grove
State	California
ZIP Code	90804
E-mail Address	timothyt@ggcity.org
Phone Number	(714)741-5144
Extension	
Fax Number	

Q01b. Grant Information

ESG Information from IDIS	
CAPER reporting includes funds used from fiscal year:	
Project types carried out during the program year:	
Enter the number of each type of projects funded through ESG during this program year.	
Street Outreach	1
Emergency Shelter	2
Transitional Housing (grandfathered under ES)	1
Day Shelter (funded under ES)	0

Rapid Re-Housing	1
Homelessness Prevention	1

As of 7/26/2019

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2018	E18MC060505	\$168,709.00	\$98,259.83	\$70,449.17	8/7/2018	8/7/2020
2017	E17MC060505	\$173,899.00	\$173,899.00	\$ -	9/22/2017	9/22/2019
2016	E16MC060505	\$174,447.60	\$174,447.60	\$ -	8/30/2016	8/30/2018
2015	E15MC060505	\$175,880.00	\$175,880.00	\$ -	8/19/2015	8/19/2017
2014	E14MC060505	\$159,556.00	\$159,556.00	\$ -	8/13/2014	8/13/2016
2013	E13MC060505	\$141,439.63	\$141,439.63	\$ -	8/22/2013	8/22/2015
2012	E12MC060505	\$202,955.00	\$202,955.00	\$ -	8/23/2012	8/23/2014
Total		\$1,196,886.23	\$1,126,437.06	\$70,449.17		

Q01c. Additional Information

HMIS	
Comparable Database	
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Mercy House
Organization ID	12
Project Name	Garden Grove ESG HPP

Project ID	79
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	269HmUq0hl
Project name (user-specified)	Homeless Prevention
Project type (user-specified)	Homelessness Prevention
Organization Name	Interval House
Organization ID	95-3389113
Project Name	Emergency Shelter
Project ID	1158071.1
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	uHVLsyZtHk
Project name (user-specified)	Emergency Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Interval House
Organization ID	95-3389113
Project Name	Rapid Rehousing

Project ID	1158071.1
HMIS Project Type	13
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	0
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	EIJ3KNId4a
Project name (user-specified)	Rapid Re-Housing
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	City Net
Organization ID	55
Project Name	GG ESG Street Outreach
Project ID	133
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	fulvMz2deV
Project name (user-specified)	Street Outreach Program
Project type (user-specified)	Street Outreach
Organization Name	Thomas House
Organization ID	18
Project Name	2nd Step

Project ID	347
HMIS Project Type	2
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	r8keKTxUno
Project name (user-specified)	Emergency Shelter
Project type (user-specified)	Transitional Housing
Organization Name	Mercy House
Organization ID	12
Project Name	Armory_Emergency_Shelter
Project ID	55
HMIS Project Type	1
Method of Tracking ES	3
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	CNH2CSzsWI
Project name (user-specified)	Emergency Shelter
Project type (user-specified)	Emergency Shelter

Total Number of Persons Served	2198
Number of Adults (Age 18 or Over)	2038
Number of Children (Under Age 18)	157
Number of Persons with Unknown Age	3
Number of Leavers	2066
Number of Adult Leavers	1961
Number of Adult and Head of Household Leavers	1963
Number of Stayers	132
Number of Adult Stayers	77
Number of Veterans	137
Number of Chronically Homeless Persons	501
Number of Youth Under Age 25	122
Number of Parenting Youth Under Age 25 with Children	5
Number of Adult Heads of Household	2000
Number of Child and Unknown-Age Heads of Household	3
Heads of Households and Adult Stayers in the Project 365 Days or More	15

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	1	2	0.14 %
Social Security Number	229	7	72	14.01 %
Date of Birth	2	2	7	0.50 %
Race	88	15	0	4.69 %
Ethnicity	19	14	0	1.50 %

Gender	1	11	0	0.55 %
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Q06b: Data
Quality: Universal
Data Elements

	Error Count	% of Error Rate
Veteran Status	20	0.98 %
Project Start Date	0	0.00 %
Relationship to Head of Household	7	0.32 %
Client Location	0	0.00 %
Disabling Condition	66	3.00 %

Q06c: Data
Quality: Income and Housing Data
Quality

	Error Count	% of Error Rate
Destination	1792	86.74 %
Income and Sources at Start	90	4.49 %
Income and Sources at Annual Assessment	15	100.00 %
Income and Sources at Exit	64	3.26 %

Q06d: Data
Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	1994	0	0	0	104	107	5.86 %
TH	30	0	0	0	0	0	0.00 %
PH (All)	0	0	0	0	0	0	--
Total	2024	0	0	0	0	0	5.78 %

Q06e: Data
Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	13	46
1-3 Days	1458	22
4-6 Days	271	86
7-10 Days	90	152
11+ Days	133	1760

Q06f: Data
Quality: Inactive
Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	45	45	100.00 %
Bed Night (All Clients in ES - NBN)	0	0	--

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2038	1928	110	0	0
Children	157	0	153	4	0
Client Doesn't Know/ Client Refused	1	0	0	0	1
Data Not Collected	2	0	0	0	2
Total	2198	1928	263	4	3

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2003	1923	77	0	3

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	249	219	27	2	1
April	65	44	20	0	1
July	38	18	18	0	2
October	65	43	18	2	2

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	1931	0	1931	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	1931	0	1931	0

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	1760	0	1760	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	1760	0	1760	0
Rate of Engagement	1.63	0	1.63	0

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	1404	1375	29	0
Female	621	540	81	0
Trans Female (MTF or Male to Female)	1	1	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0
Client Doesn't Know/Client Refused	1	1	0	0
Data Not Collected	10	10	0	0
Subtotal	2038	1928	110	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	78	76	2	0
Female	79	77	2	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	157	153	4	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	Client Doesn't Know/ Client Refused	Data Not Collected
Male	1	0	0	0	1	0	1
Female	1	0	0	0	1	1	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	1	0	0	0	1	0	1
Subtotal	3	0	0	0	3	1	2

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over
Male	1483	78	100	1149	155
Female	701	79	34	522	65
Trans Female (MTF or Male to Female)	1	0	0	1	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	0	0	1
Client Doesn't Know/Client Refused	1	0	0	1	0
Data Not Collected	11	0	1	8	1
Subtotal	2198	157	135	1681	222

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	36	0	36	0	0
5 - 12	89	0	88	1	0
13 - 17	32	0	29	3	0
18 - 24	135	116	19	0	0
25 - 34	395	363	32	0	0
35 - 44	418	386	32	0	0
45 - 54	535	512	23	0	0
55 - 61	333	332	1	0	0
62+	222	219	3	0	0
Client Doesn't Know/Client Refused	1	0	0	0	1
Data Not Collected	2	0	0	0	2
Total	2198	1928	263	4	3

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1481	1301	175	4	1
Black or African American	276	230	46	0	0
Asian	68	56	12	0	0
American Indian or Alaska Native	167	162	5	0	0
Native Hawaiian or Other Pacific Islander	22	17	5	0	0
Multiple Races	81	68	13	0	0
Client Doesn't Know/Client Refused	88	80	7	0	1
Data Not Collected	15	14	0	0	1
Total	2198	1928	263	4	3

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	1332	1230	100	0	2
Hispanic/Latino	833	667	162	4	0
Client Doesn't Know/Client Refused	19	18	1	0	0
Data Not Collected	14	13	0	0	1
Total	2198	1928	263	4	3

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	670	658	12	0	0
Alcohol Abuse	116	116	0	0	0
Drug Abuse	149	149	0	0	0
Both Alcohol and Drug Abuse	116	116	0	0	0
Chronic Health Condition	523	507	15	0	1
HIV/AIDS	23	23	0	0	0
Developmental Disability	204	194	10	0	0
Physical Disability	505	498	6	0	1

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
--	----------------------	-------------------------	---------------------------------	---------------------------	-------------------------------

Mental Health Problem	655	643	12	0	0
Alcohol Abuse	114	114	0	0	0
Drug Abuse	145	145	0	0	0
Both Alcohol and Drug Abuse	115	115	0	0	0
Chronic Health Condition	516	501	13	0	2
HIV/AIDS	24	23	0	0	1
Developmental Disability	200	191	9	0	0
Physical Disability	503	495	6	0	2

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	14	14	0	0	0
Alcohol Abuse	2	2	0	0	0
Drug Abuse	4	4	0	0	0
Both Alcohol and Drug Abuse	1	1	0	0	0
Chronic Health Condition	8	6	2	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	4	3	1	0	0
Physical Disability	4	3	1	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	411	352	57	0	2
No	1569	1517	52	0	0
Client Doesn't Know/Client Refused	35	35	0	0	0
Data Not Collected	26	24	1	0	1
Total	2041	1928	110	0	3

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	122	84	38	0	0
No	279	258	19	0	2
Client Doesn't Know/Client Refused	9	9	0	0	0
Data Not Collected	1	1	0	0	0
Total	411	352	57	0	2

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	80	57	23	0	0
Transitional housing for homeless persons (including homeless youth)	1	0	1	0	0
Place not meant for habitation	1855	1793	59	0	3
Safe Haven	14	14	0	0	0
Interim Housing	1	1	0	0	0
Subtotal	1951	1865	83	0	3
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	9	9	0	0	0
Jail, prison or juvenile detention facility	3	3	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	15	15	0	0	0
Other Locations	0	0	0	0	0

Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	20	4	16	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	1	0	1	0	0
Hotel or motel paid for without emergency shelter voucher	11	9	2	0	0
Staying or living in a friend's room, apartment or house	16	11	5	0	0
Staying or living in a family member's room, apartment or house	9	7	2	0	0
Client Doesn't Know/Client Refused	9	8	1	0	0
Data Not Collected	8	8	0	0	0
Subtotal	75	48	27	0	0
Total	2041	1928	110	0	3

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	696	0	678
WIC	10	0	7
TANF Child Care Services	6	0	4

TANF Transportation Services	3	0	1
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	192	0	145
Medicare	158	0	154
State Children's Health Insurance Program	61	0	51
VA Medical Services	20	0	20
Employer Provided Health Insurance	12	0	10
Health Insurance Through COBRA	3	0	3
Private Pay Health Insurance	13	0	13
State Health Insurance for Adults	1097	0	1078
Indian Health Services Program	1	0	1
Other	3	0	3
No Health Insurance	609	0	592
Client Doesn't Know/Client Refused	43	0	43
Data Not Collected	37	24	4
Number of Stayers Not Yet Required to Have an Annual Assessment	0	106	0
1 Source of Health Insurance	1468	0	1386
More than 1 Source of Health Insurance	49	0	49

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	1208	1205	3
8 to 14 days	232	232	0
15 to 21 days	146	141	5
22 to 30 days	119	119	0

31 to 60 days	213	201	12
61 to 90 days	82	71	11
91 to 180 days	69	54	15
181 to 365 days	90	28	62
366 to 730 days (1-2 Yrs)	39	15	24
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	2198	2066	132

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -					

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1208	1140	67	0	1
8 to 14 days	232	225	7	0	0
15 to 21 days	146	139	7	0	0
22 to 30 days	119	103	16	0	0
31 to 60 days	213	156	55	2	0
61 to 90 days	82	61	21	0	0
91 to 180 days	69	50	17	2	0
181 to 365 days	90	41	48	0	1
366 to 730 days (1-2 Yrs)	39	13	25	0	1
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	2198	1928	263	4	3

Q23a: Exit Destination – More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0

Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0

Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23b: Exit
Destination – 90
Days or Less

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
-------	------------------	-----------------------------	-----------------------	---------------------------

Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0

Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0

Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	64	4	60	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	26	2	24	0	0

Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Staying or living with family, permanent tenure	15	0	15	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	106	7	99	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	148	125	23	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	10	1	9	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	1	1	0	0	0
Safe Haven	0	0	0	0	0

Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	159	127	32	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	3	0	1	2	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	1	0	1	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	4	0	2	2	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	1792	1744	46	0	2
Subtotal	1793	1745	46	0	2
Total	2062	1879	179	2	2
Total persons exiting to positive housing destinations	77	6	71	0	0
Total persons whose destinations excluded them from the calculation	4	1	1	2	0
Percentage	3.74 %	0.32 %	39.89 %	--	0.00 %

Q24:
Homelessness
Prevention
Housing
Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	30	3	27	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	1	0	1	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0

Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	31	3	28	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	45	45	0	0
Non-Chronically Homeless Veteran	92	92	0	0
Not a Veteran	1881	1771	110	0
Client Doesn't Know/Client Refused	8	8	0	0
Data Not Collected	12	12	0	0
Total	2038	1928	110	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	501	501	0	0	0
Not Chronically Homeless	1618	1358	256	4	0
Client Doesn't Know/Client Refused	40	39	0	0	1
Data Not Collected	39	30	7	0	2
Total	2198	1928	263	4	3

Attachment 4 - PR-26

	Office of Community Planning and Development	DATE: 08-22-19
	U.S. Department of Housing and Urban Development	TIME: 18:10
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2018 GARDEN GROVE, CA	

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	2,094,615.00
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	358,838.25
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,453,453.25
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,188,028.78
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,188,028.78
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	416,024.18
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,604,052.96
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	849,400.29
PART III: LOW/MOD 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	1,188,028.78
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,188,028.78
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: 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	314,192.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	314,192.00
32 ENTITLEMENT GRANT	2,094,615.00
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)	2,094,615.00
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	416,024.18
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	416,024.18
42 ENTITLEMENT GRANT	2,094,615.00
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)	2,094,615.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.86%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
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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
2018	18	676	6218510	Buena Clinton Shade Structure	03E	LMA	\$21,340.80
2018	18	676	6263140	Buena Clinton Shade Structure	03E	LMA	\$23,056.67
					03E	Matrix Code	\$44,397.47
2018	14	658	6218859	CDBG Community Garden Improvements	03F	LMA	\$9,950.00
2018	14	658	6263140	CDBG Community Garden Improvements	03F	LMA	\$523.13
					03F	Matrix Code	\$10,473.13
2018	15	657	6263140	CDBG La Bonita Storm Drain	03I	LMA	\$16,209.40
2018	15	657	6295082	CDBG La Bonita Storm Drain	03I	LMA	\$646,290.60
					03I	Matrix Code	\$662,500.00
2018	6	663	6218510	CDBG Senior Center	05A	LMC	\$70,594.43
2018	6	663	6263140	CDBG Senior Center	05A	LMC	\$47,613.53
2018	6	663	6295082	CDBG Senior Center	05A	LMC	\$49,459.04
2018	7	664	6218510	CDBG Community SeniorServ	05A	LMC	\$5,000.00
2018	7	664	6263140	CDBG Community SeniorServ	05A	LMC	\$5,000.00
2018	7	664	6295082	CDBG Community SeniorServ	05A	LMC	\$10,000.00
					05A	Matrix Code	\$187,667.00
2018	5	662	6218510	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$67,387.88
2018	5	662	6263140	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$45,381.92
2018	5	662	6295082	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$13,755.20
					05Z	Matrix Code	\$126,525.00
2018	9	666	6218510	CDBG Senior Home Improvement Grants	14A	LMH	\$46,822.01
2018	9	666	6263140	CDBG Senior Home Improvement Grants	14A	LMH	\$58,830.77
2018	9	666	6295082	CDBG Senior Home Improvement Grants	14A	LMH	\$50,813.40
					14A	Matrix Code	\$156,466.18
Total							\$1,188,028.78

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
2018	6	663	6218510	CDBG Senior Center	05A	LMC	\$70,594.43
2018	6	663	6263140	CDBG Senior Center	05A	LMC	\$47,613.53
2018	6	663	6295082	CDBG Senior Center	05A	LMC	\$49,459.04
2018	7	664	6218510	CDBG Community SeniorServ	05A	LMC	\$5,000.00
2018	7	664	6263140	CDBG Community SeniorServ	05A	LMC	\$5,000.00
2018	7	664	6295082	CDBG Community SeniorServ	05A	LMC	\$10,000.00
					05A	Matrix Code	\$187,667.00
2018	5	662	6218510	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$67,387.88
2018	5	662	6263140	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$45,381.92
2018	5	662	6295082	CDBG Gang Suppression Unit (GSU)	05Z	LMA	\$13,755.20
					05Z	Matrix Code	\$126,525.00
Total							\$314,192.00

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	2	659	6218510	CDBG Admin	21A		\$151,249.55
2018	2	659	6263140	CDBG Admin	21A		\$111,981.36
2018	2	659	6295082	CDBG Admin	21A		\$95,339.31
					21A	Matrix Code	\$358,570.22
2018	3	661	6218510	CDBG Municipal Support	21B		\$9,384.15
2018	3	661	6263140	CDBG Municipal Support	21B		\$7,507.32
2018	3	661	6295082	CDBG Municipal Support	21B		\$5,630.49
					21B	Matrix Code	\$22,521.96
2018	4	660	6218510	CDBG Fair Housing Foundation	21D		\$11,407.72
2018	4	660	6263140	CDBG Fair Housing Foundation	21D		\$11,874.47
2018	4	660	6295082	CDBG Fair Housing Foundation	21D		\$11,649.81
					21D	Matrix Code	\$34,932.00
Total							\$416,024.18

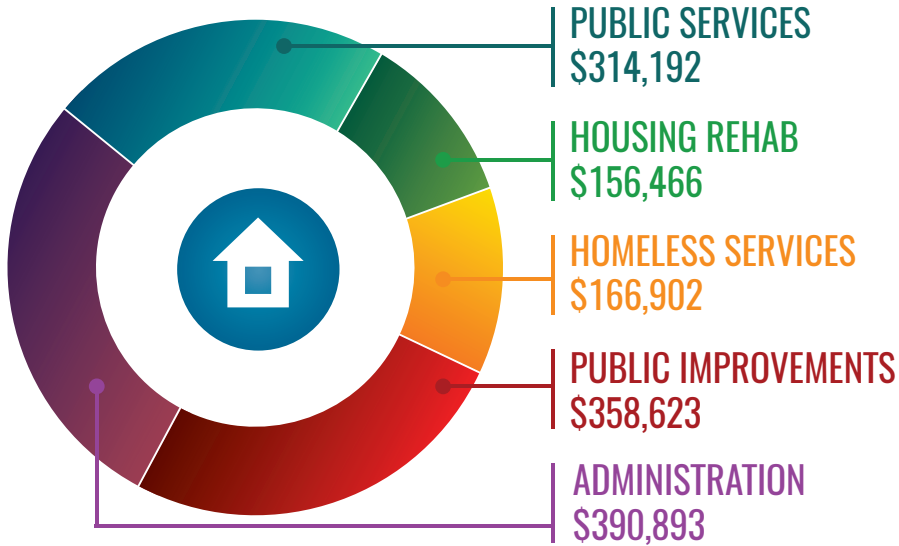
City of Garden Grove

2018-19 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

PERFORMANCE PERIOD: JULY 1, 2018 – JUNE 30, 2019

2018 PROJECT EXPENDITURES

During FY 2018-19, the City of Garden Grove utilized **\$1,530,780** in HUD grant funds to benefit low/moderate income residents through a variety of programs and services.



UNDUPLICATED PERSONS SERVED
6,632 INDIVIDUALS

HOUSING REHABILITATED
106 UNITS

HOMELESS ASSISTANCE
361 INDIVIDUALS

FAIR HOUSING SERVICES
479 INDIVIDUALS

MEALS PROVIDED
54,448 MEALS

COMMUNITY OUTREACH & EDUCATION
10,257 INDIVIDUALS

HUD ENTITLEMENT FUNDS

The City of Garden Grove is an administrative authority for the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) allocations.

\$1,245,000 IN CDBG funding was used to benefit low/moderate income residents, through housing rehabilitation, senior services, fair housing activities, infrastructure improvements, and gang suppression activities. The City **LEVERAGED \$2,616,000** in non-federal funds at a ratio of **2:1**

\$180,000 IN ESG funding was used to provide homeless services through street outreach, emergency shelter, homeless prevention, and rapid rehousing. The City **LEVERAGED \$173,000** in non-federal sources at a ratio of **1:1**



\$1.2M IN HOME funding was used to develop the Sycamore Court Apartments, a 78-unit of affordable housing community for very low-income households. Developer contributed **\$22M** in non-City funds to deliver the project.

To view the full CAPER, visit: ggcity.org/neighborhood-improvement

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles	From: Teresa Pomeroy
Dept.: City Manager	Dept.: City Clerk
Subject: Appointment to fill a vacancy on the Administrative Board of Appeals. (<i>Action Item</i>)	

Attached is a list of applicants for the Administrative Board of Appeals for consideration to fill one vacancy.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Administrative Board of Appeals Applicant List	9/5/2019	Backup Material	9-10-19_Administrative_Board_of_Appeals_applicants_to_fill_vacancy.pdf

ADMINISTRATIVE BOARD OF APPEALS APPLICANTS

<u>NAME</u>	<u>APPLICATION DATE</u>
Bram, Allen	December 17, 2018
Do, Anh	December 16, 2018
Lee, Jeffrey	June 26, 2019
Lindsay, Josh	July 1, 2019
Porter, Dale	December 14, 2018
Thomas, Sean	June 27, 2019

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Appointment to fill a vacancy Date: 9/10/2019
 on the Planning
 Commission. (*Action Item*)

Attached for is a list of applicants for consideration to fill one vacancy on the Planning Commission.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Planning Commission applicant list	9/5/2019	Backup Material	9-10- 19_Planning_Commission_Applicant_list.pdf

PLANNING COMMISSION APPLICANTS

Abel, Lauren	January 7, 2019
Bram, Allen	December 17, 2018
Do, Anh	December 16, 2018
Dovinh, Joseph	August 28, 2019
Camarena-Flanders, Sandra	November 8, 2018
Federico, Sahily	March 28, 2019
Flores, Tony	February 5, 2019
Lam, Hoa	August 22, 2019
Lazenby, Gary	December 13, 2018
McIntosh, Josh	December 11, 2018
Mitchell, Charles	August 26, 2019
Nguyen, Lynh	January 26, 2019
Paredes, Mark Anthony	December 4, 2018
Porter, Dale	December 14, 2018
Schlutz, Daniel	August 22, 2019
Serrano, Gerry	December 14, 2018
Taylor, Donald	December 15, 2018
Tran, Cindy	February 1, 2019
Vazquez, Yasmin	August 22, 2019

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Update on the Regional Housing Needs Assessment (RHNA) process as requested by City Manager Stiles.	Date:	9/10/2019

OBJECTIVE

This purpose of the memorandum is to transmit information regarding the Regional Housing Needs Assessment (RHNA) process.

BACKGROUND

Over the last 18 months, staff has been working closely with Southern California Association of Governments (SCAG) to prepare the 2020 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS). The RTP/SCS is a collective vision for the region's future, balancing mobility and housing needs with economic, environmental and public health goals. The plan promotes smarter growth, using integrated transportation and land use strategies that will help the region achieve state-mandated greenhouse gas emission reduction goals and federal Clean Air Act requirements.

DISCUSSION

The RTP/SCS is produced by compiling data known as "local input" from each of the 197 jurisdictions throughout the SCAG region. Local input includes statistics regarding population and employment growth, as well as General Plan land use and existing zoning requirements. The local input gathered to produce the RTP/SCS is utilized in the RHNA to determine how SCAG distributes the regional housing determination figure assigned by the California Department of Housing and Community Development (HCD). The number of housing units assigned to each local jurisdiction is known as their RHNA Allocation. Per State law, local jurisdictions are required to plan for the inclusion of these new housing units in their Housing Elements.

On June 27, 2019, staff submitted a letter to SCAG outlining the City’s position regarding the proposed distribution of the regional determination at the jurisdictional level. On August 22, 2019, HCD released their final determination of 1,344,740 total housing units for the six-county SCAG region. This figure reflects the number of housing units the region must plan for in the October 2021 – October 2029 planning period.

Below are the draft 2021-2029 RHNA allocations for Garden Grove based on HCD’s final determination, broken down by proposed methodology. (See Attachment for more detail):

Option 1	Option 2	Option 3
11,780 units	14,613 units	3,993 units

As a basis for comparison, the City’s RHNA allocation for 2014-2021 was a total of 747 housing units. Now that the final RHNA determination is known, and the City has a better understanding of how the total RHNA may be distributed to the local jurisdictions within the SCAG region, staff has submitted a second letter voicing objections to all methods of distribution. However, of the three proposed methodologies, staff is most supportive of Option 3.

On November 7, 2019, SCAG Regional Council will select the methodology for the distribution of RHNA. In January/February 2020, SCAG will adopt the final RHNA methodology and assign draft RHNA allocations to local jurisdictions. February through July 2020 is the Draft RHNA Appeals Process. Staff will continue to monitor the RHNA process, provide input as necessary, and keep council apprised of the process. A copy of both public comment letters, the Proposed RHNA Methodology presentation and Garden Grove’s draft RHNA allocation based on the three proposed methodologies are attached for reference.

FINANCIAL IMPACT

Not applicable.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file this report.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter #1 to SCAG	9/3/2019	Letter	SCAG_Response_Letter_Final_with_Signature.pdf
Draft RHNA Allocation	9/3/2019	Backup Material	Draft_RHNA_Projection.pdf
Proposed RHNA Methodology Presentation	9/3/2019	Backup Material	Proposed_RHNA_Methodology.pdf

Response Letter on
RHNA Methodology

9/5/2019

Letter

9-10-19_RHNA_Letter.pdf

Steven R. Jones
Mayor
Stephanie Klopfenstein
Mayor Pro Tem - District 5
George S. Brietigam
Council Member - District 1
John R. O'Neill
Council Member - District 2
Thu-Ha Nguyen
Council Member - District 3
Patrick Phat Bui
Council Member - District 4
Kim Bernice Nguyen
Council Member - District 6

June 27, 2019

Honorable Peggy Huang, Chair
Community, Economic and Human Development Policy Committee
Regional Housing Needs Assessment Subcommittee
Southern California Association of Governments
900 Wilshire Blvd, Suite 1700
Los Angeles, CA 90017

**SUBJECT: DRAFT REGIONAL HOUSING NEEDS ASSESSMENT (RHNA)
CONSULTATION PACKAGE TO THE CALIFORNIA DEPARTMENT OF
HOUSING AND COMMUNITY DEVELOPMENT (HCD) AND PROPOSED
RHNA METHODOLOGY COMPONENTS**

Honorable Chair Huang and Honorable Committee Members:

The City of Garden Grove (City) appreciates the opportunity to provide formal written comments regarding the Draft RHNA Consultation Package to HCD and proposed RHNA methodology components.

The City is fully committed to doing its part in addressing the State's housing crisis. Over the past decade, the City has drastically increased its potential for the development of housing by converting over 300 acres of land zoned solely for commercial use into land available for commercial/residential use via Mixed Use Zoning; adopting an ordinance approving the construction/conversion of Accessory Dwelling Units (ADU's); and implementing the Planned Unit Development (PUD) zone, which has accounted for the entitlement/development of nearly 1,200 new housing units. Additionally, per the approved 2018 Annual Progress Report of the Housing Element, Garden Grove has surpassed our above-moderate and moderate unit allocations, and is on track to meet all affordability level allocations by the end of the 5th RHNA Cycle.

While the City will continue to make every effort to increase its housing supply, we are concerned with several aspects of the methodology SCAG is proposing for the 6th RHNA Housing Cycle. Therefore, the City respectfully requests the following:

1. SCAG should propose to HCD a regional determination of 430,000 housing units for the 6th RHNA Cycle without including additional calculation for existing need.
 - a. **The 8-year regional projection includes input from local jurisdictions that already incorporates existing and projected need.**
 - b. Incorporating a separate calculation for existing need would cause data to be double-counted, thus increasing allocations beyond jurisdictional capacity and projected growth as forecasted in the 2020 Regional Transportation Plan/ Sustainable Communities Strategy (RTP/SCS).
 - c. Adoption of several new housing Bills (SB-35, SB-166, AB-1397) already places significant pressure on local jurisdictions to meet their RHNA allocations. The proposed RHNA methodology over-estimates existing need, thus causing the potential for the allocation of unattainable housing production goals.
 - d. Adding an existing need component to the regional allocation that is then distributed on a pro-rata basis based on population unfairly penalizes jurisdictions that meet their unit allocation goals. If SCAG decides to support this methodology (although strongly opposed by the City), we request the following alternatives be considered:
 - i. Assign the existing need allocation on a jurisdictional level based on the unmet production goals of prior cycles.
 - ii. Spread the existing need allocation across several cycles, rather than assigning the units to the 6th Cycle alone.
 - iii. Allow for the existing need allocation to be accomplished via over-production at any of the affordability levels. Assigning a specific affordability level to the existing need allocation would make meeting production goals nearly impossible.
2. High Quality Transit Area (HQTA) data is insufficient and maps should be reevaluated/updated.
 - a. In reviewing the current SCAG HQTA map, it appears the City has two HQTA zones (Harbor Blvd and Westminster Ave) when, in fact, **none of the Orange County Transit Authority (OCTA) buses running through Garden Grove meet the HQTA threshold** of, "...two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods." SCAG should reevaluate and update the HQTA maps and provide an opportunity for jurisdictions to appeal.
 - b. **The City opposes SCAG's proposed 30% distribution for HQTA's.** This methodology is concerning due to the lack of current information regarding the potential impact on regional and jurisdictional allocations. SCAG should provide each jurisdiction with data regarding how HQTA's were identified, population data contained within the HQTA's, and allocation estimates based on the proposed HQTA distribution methodology.
3. Total Replacement Need component of the SCAG RHNA Plan is flawed.
 - a. Simply adding demolition data collected by the Department of Finance (DOF) to jurisdictions' allocations is flawed, in that, it doesn't take into consideration any new units that were constructed in the place of the demolished units. For example, based on the Housing Inventory System (HIS) data provided to the Center for Demographic Research (CDR) for the period from January 2018 to December 2018, the City of Garden Grove had ten (10) single-family detached units demolished. Based on current methodology, all 10 of these units are included in the Total Replacement Need column and added to our final RHNA allocation. The current methodology does not take into consideration the production of the ten (10) new housing units that were built to replace the ones that were

demolished, resulting in no net loss to the housing supply. Additionally, the demolition and subsequent rebuilding of units is often separated by many months, which could cause the demolition and new construction data to be reported on separate forms. SCAG should alter the current Total Replacement Need component to only include housing units that are demolished with no plans to replace said units. See table below for further clarification.

Housing Units Demolished	Housing Units Constructed	Net Change
10	10	0

*Above data based on 2018 HIS data submitted to CDR

- 4. SCAG should provide each jurisdiction with data identifying the following variables:
 - a. Cost Burden
 - b. Healthy Vacancy Rate
 - c. Overcrowding
 - d. Share of Region’s Population
 - e. Share of Region’s Population within the HQT

The City of Garden Grove appreciates the time and effort that went into developing the proposed RHNA methodology, and we thank you for your time in reviewing our comments. We urge SCAG to propose a regional 6th Cycle RHNA determination of no more than 430,000 housing units. This determination is reasonable and equitable, reflecting local input and allowing jurisdictions to maintain control over the development of their communities.

For additional information, please contact Lisa Kim, Assistant City Manager, at (714) 741-5148 or lisak@ggcity.org.

Respectfully submitted,



Steve Jones
Mayor

- CC: Garden Grove City Council
- Scott Stiles, Garden Grove City Manager
- CEHD Committee
- RHNA Subcommittee
- Kome Ajise, SCAG
- Marnie Primmer, OCCOG

SCAG 6TH CYCLE RHNA - DRAFT HOUSING NEEDS ALLOCATION OPTIONS FOR PUBLIC REVIEW

26-Aug-19

What is this? This spreadsheet tool is designed to provide general estimates of a draft RHNA allocation under three options outlined in the proposed RHNA methodology released by SCAG on 8/1/19. **Data and figures are advisory only, are not final, may be subject to corrections, and may not sum due to rounding.**

Instructions: Select jurisdiction from drop-down menu and enter total regional housing need in the yellow boxes. Green boxes will populate based on data in "RHNA_data" tab.

Note: HCD provided its final regional determination of 1,344,740 units on 8/22/19. This tool only provides an estimate and does not reflect the draft RHNA allocation for any local jurisdiction despite this update, as SCAG has not finalized its allocation methodology as of this writing.

Select Jurisdiction (drop-down menu)
Garden Grove city

Total regional housing need
1,344,740

Garden Grove city statistics:

		Regional Percentile:
Local Input household growth, RHNA period:	1221	35%
Share of region's 2019 population:	0.91%	91%
Share of region's HQTAs population:	1.78%	97%
New unit permits per population (2006-18):	0.008	24%
Percent of households who are renting:	46.2%	63%
Housing unit losses from demolition (2009-18):	253	95%

For complete descriptions of values below, see "metadata" tab or SCAG's proposed RHNA methodology released 8/1/19.

Option 1 for Garden Grove city	
Local Input household growth, RHNA period:	1221
Vacancy Adjustment	38
Replacement Need	253
TOTAL PROJECTED NEED:	1512
Existing need due to population share (70%)	5380
Existing need due to HQTAs pop. share (20%)	2985
Existing need due to recent building (10%)	1902
TOTAL EXISTING NEED*	10267
TOTAL RHNA FOR GARDEN GROVE CITY	11780
Very-low income (<50% of AMI)	4227
Low income (50-80% of AMI)	3295
Moderate income (80-120% of AMI)	3528
Above moderate income (>120% of AMI)	730

*The regional existing and projected need under Option 1 assume that HCD will not separate them in the regional determination. Option 1 existing need is the remaining regional need after regional projected need is calculated.

Option 2 for Garden Grove city	
Need due to population share (80%)	9837
Need due to HQTAs population share (20%)	4776
TOTAL RHNA FOR GARDEN GROVE CITY	14613
Very-low income (<50% of AMI)	3011
Low income (50-80% of AMI)	2115
Moderate income (80-120% of AMI)	2437
Above moderate income (>120% of AMI)	7050

Option 3 for Garden Grove city	
Horizon year for pop. growth	2045
Share of region's 2020-2045 pop. growth	0.28%
Need due to local input pop. growth	3477
Vacancy Adjustment	264
Replacement Need	252
TOTAL RHNA FOR GARDEN GROVE CITY	3993
Very-low income (<50% of AMI)	823
Low income (50-80% of AMI)	578
Moderate income (80-120% of AMI)	666
Above moderate income (>120% of AMI)	1927

6th Cycle Proposed RHNA Methodology

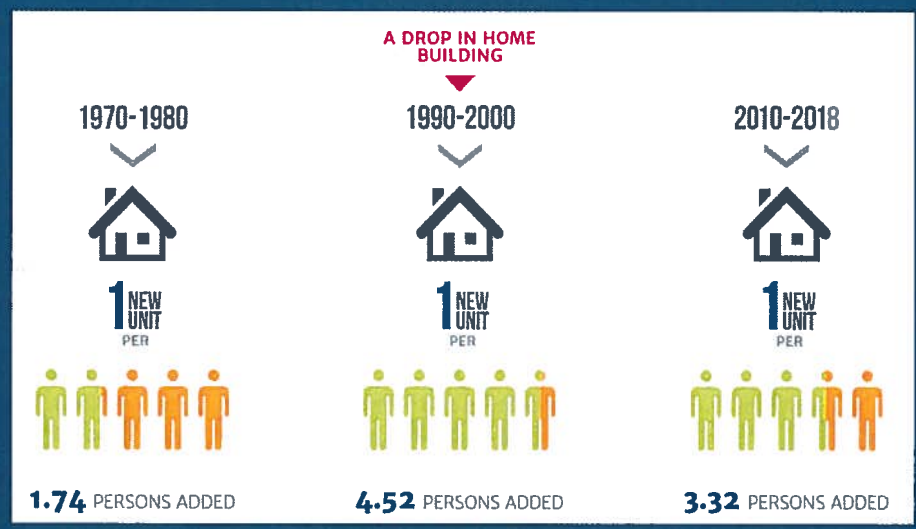
Ma'Ayn Johnson, AICP

Compliance and Performance Monitoring

www.scag.ca.gov



Purpose of RHNA



Objectives of RHNA



- 1) To increase the housing supply and mix of housing types, tenure and affordability within each region in an equitable manner
- 2) Promoting infill development and socioeconomic equity, the protection of environmental and agricultural resources, and the encouragement of efficient development patterns

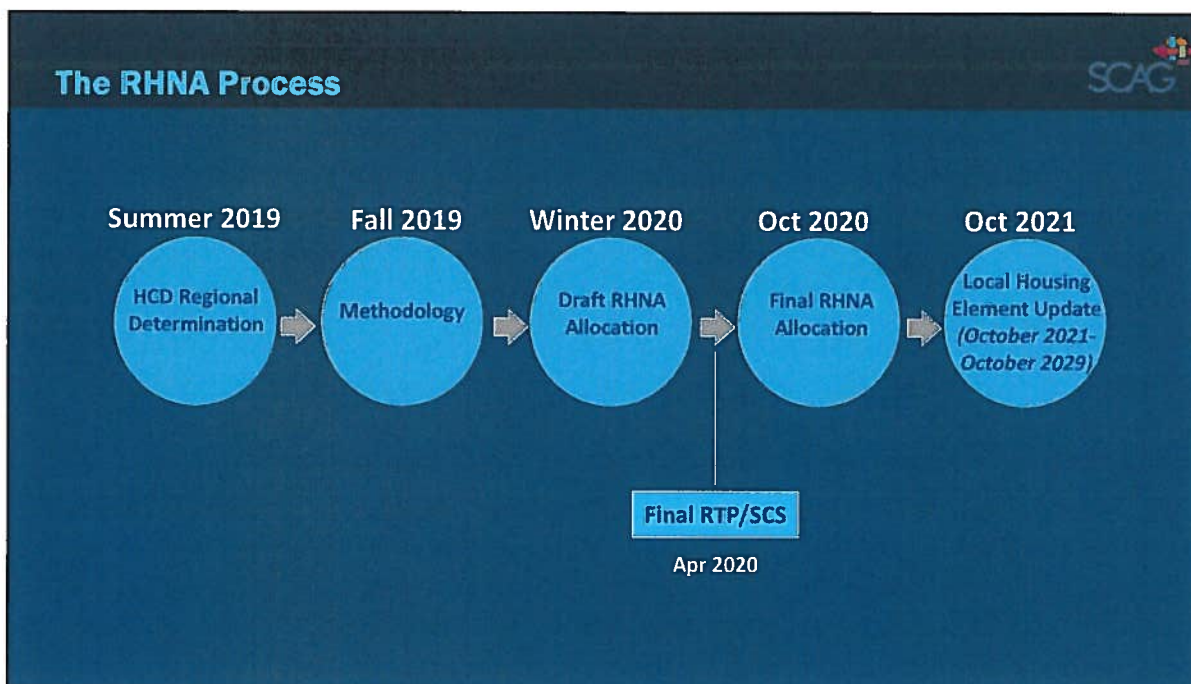


Objectives of RHNA



- 3) Promoting an improved intraregional relationship between jobs and housing
- 4) Allocating a lower proportion of housing need in income categories in jurisdictions that have a disproportionately high share in comparison to the county distribution
- 5) Affirmatively furthering fair housing






Proposed RHNA Methodology: Options

- Three options developed based on feedback from RHNA Subcommittee and stakeholders
- Each option applies different components
- One option will be recommended to the RHNA Subcommittee, CEHD, and Regional Council for submittal to HCD

Proposed RHNA Methodology*



<p>Option 1</p> <ul style="list-style-type: none"> • Share of population • Share of population within high quality transit areas • Share of regional undersupply of building permits issued • Local input/Future vacancy need/Replacement need • Social equity adjustment 	<p>Option 2</p> <ul style="list-style-type: none"> • Share of population • Share of population within high quality transit areas • Social equity adjustment 	<p>Option 3</p> <ul style="list-style-type: none"> • Local input/Future vacancy need/Replacement need • Social equity adjustment
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*Stakeholders are invited to share comments and propose other components or options

Option 1 Step 1 Determining Existing Need



Regional Existing Need



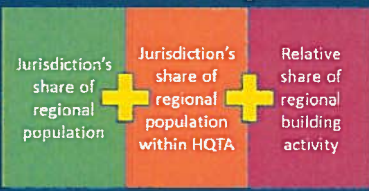
70% Distributed based on population share

20% Distributed based on population within an HQTAs

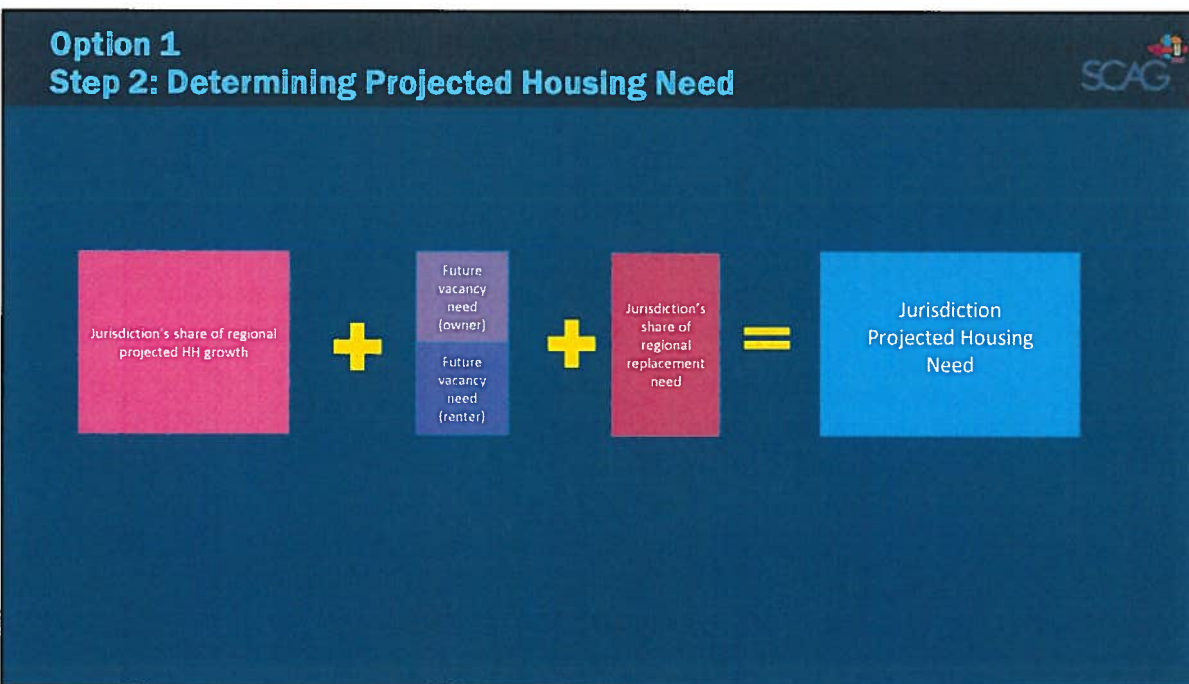
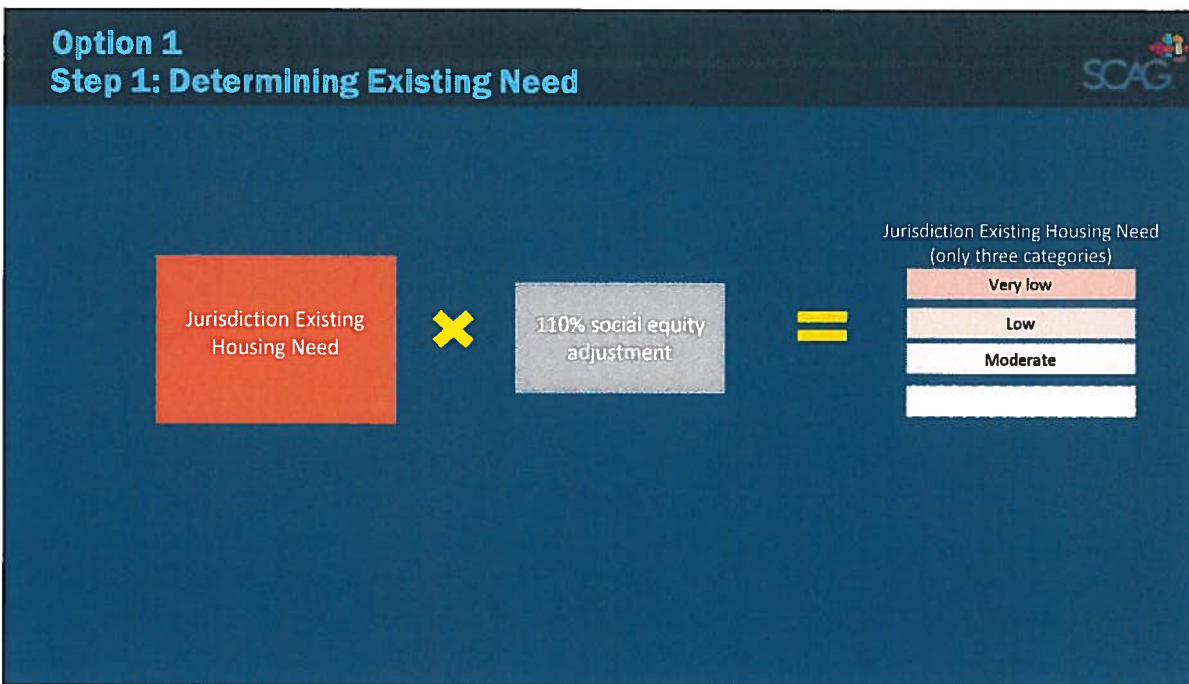
10% Relative share of regional building activity

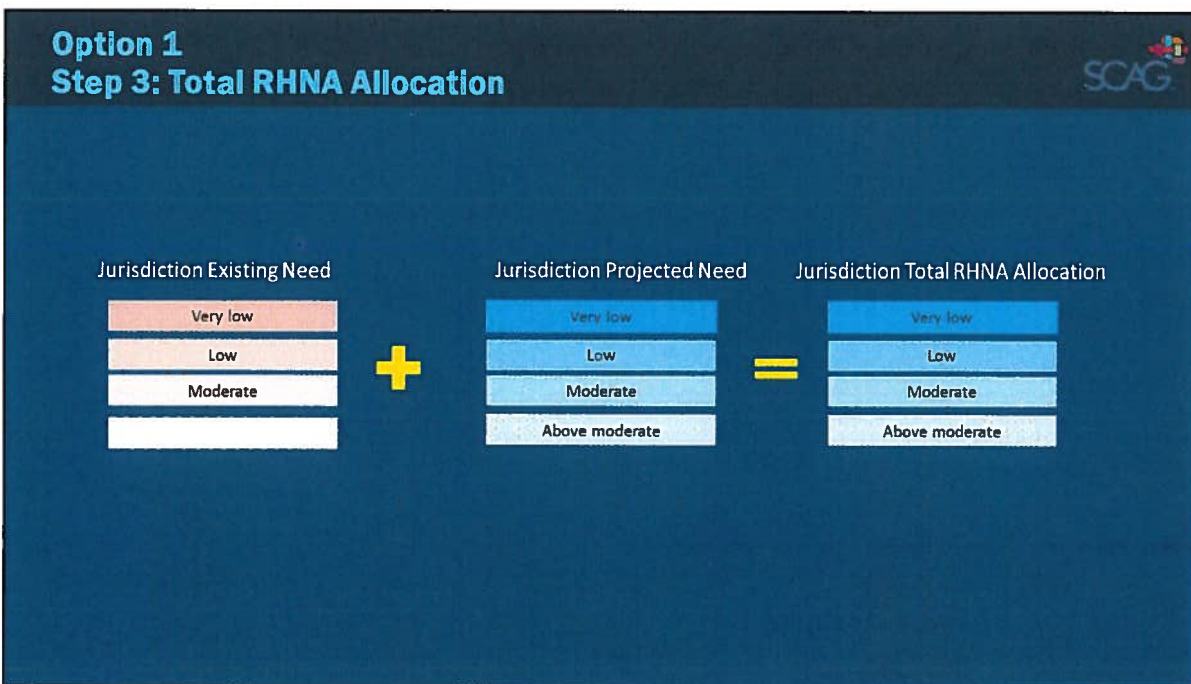
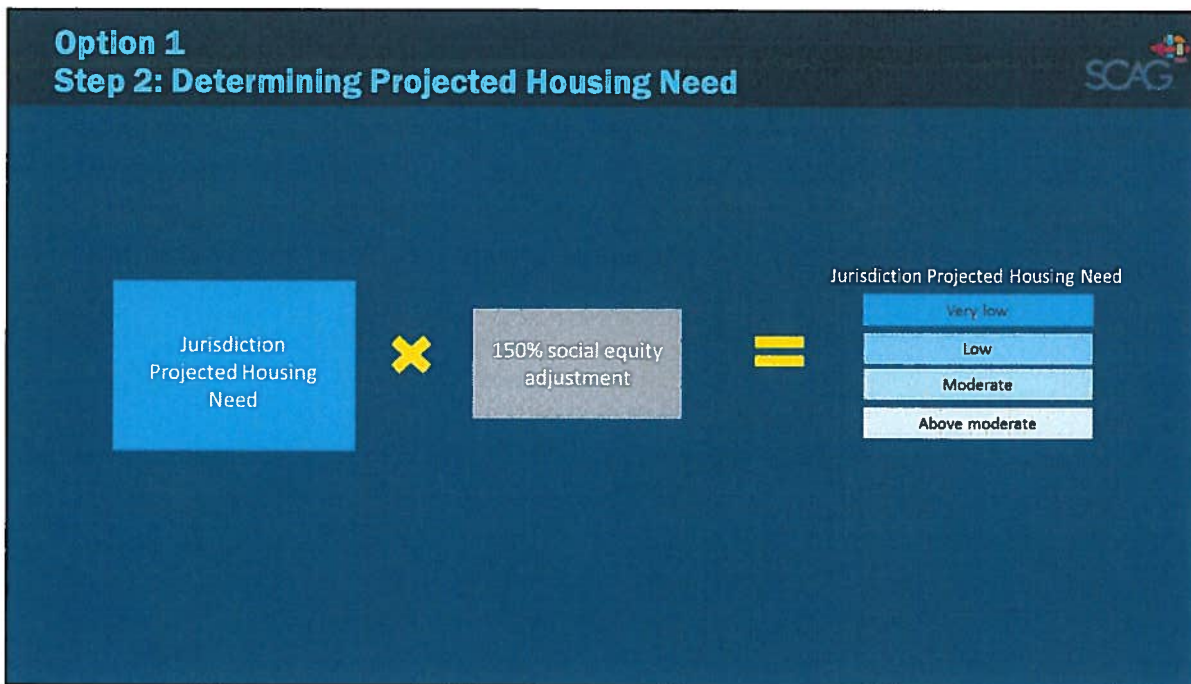
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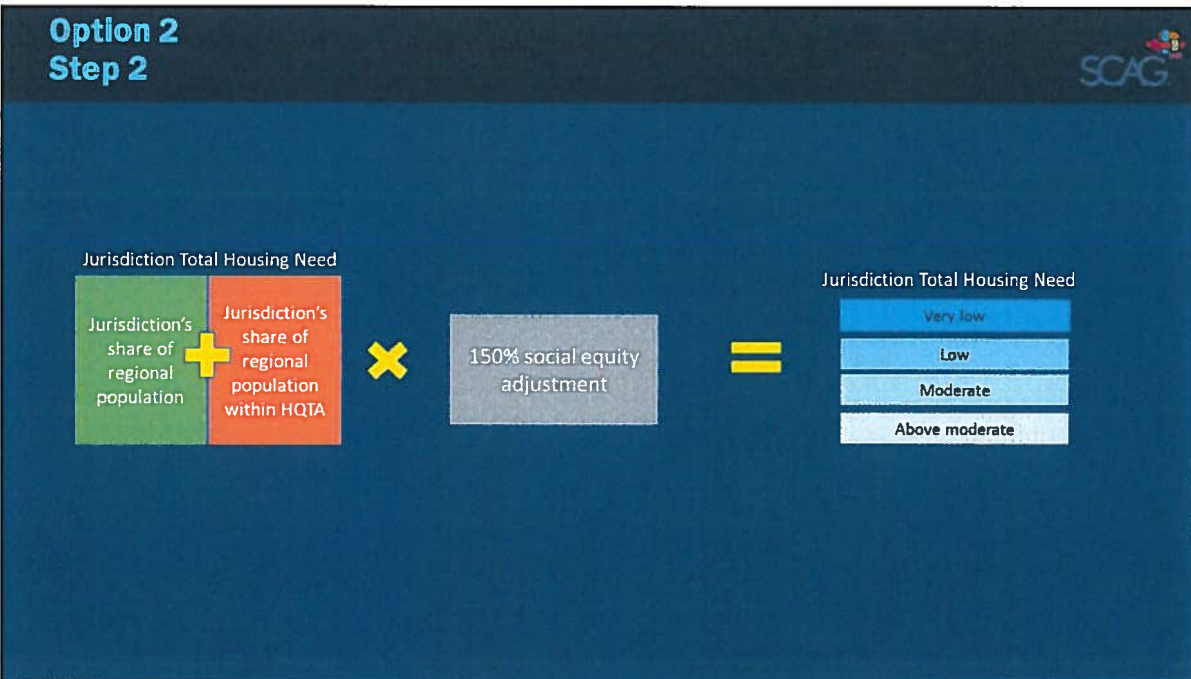
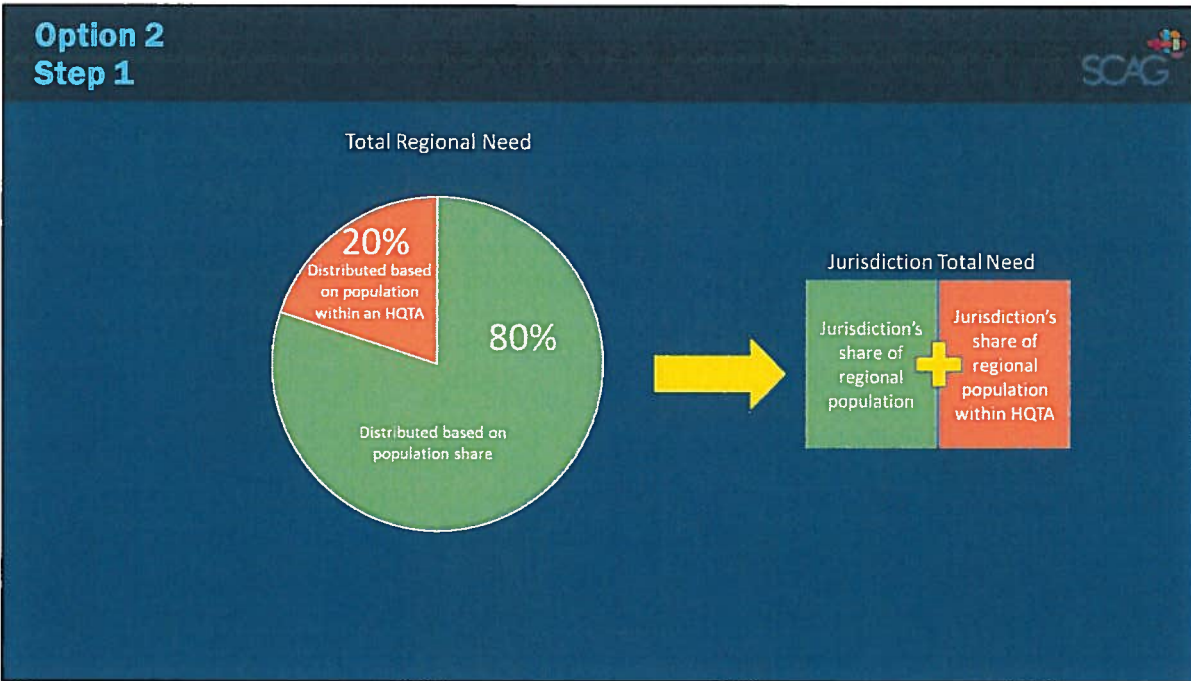
Jurisdiction Existing Need



Jurisdiction's share of regional population + Jurisdiction's share of regional population within HQTAs + Relative share of regional building activity








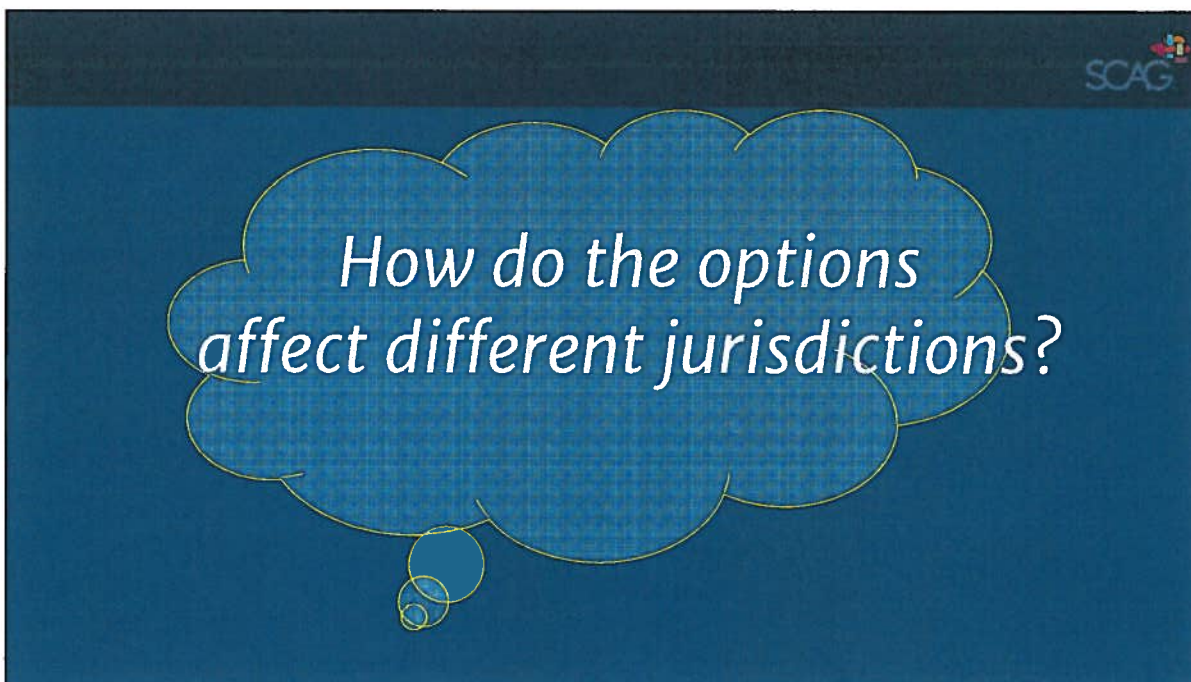
**Option 3
Step 1** SCAG

- Similar to projected need from Option 1
- Share of regional population growth instead of household growth
- Horizon year based on closest household growth to regional determination from HCD

The diagram shows a sequence of four boxes connected by mathematical symbols. The first box is pink and labeled 'Jurisdiction's share of regional population growth'. A yellow plus sign follows. The second box is purple and labeled 'Future vacancy need (owner)'. A yellow plus sign follows. The third box is red and labeled 'Future vacancy need (renter)'. A yellow plus sign follows. The fourth box is red and labeled 'Jurisdiction's share of regional replacement need'. A yellow equals sign follows. The final box is blue and labeled 'Jurisdiction Total Housing Need'.

**Option 3
Step 2** SCAG

The diagram shows a sequence of three boxes connected by mathematical symbols. The first box is blue and labeled 'Jurisdiction Total Housing Need'. A yellow 'X' symbol follows. The second box is grey and labeled '150% social equity adjustment'. A yellow equals sign follows. The final box is a vertical stack of four horizontal bars, labeled 'Jurisdiction Projected Housing Need'. The bars are colored from top to bottom: light blue ('Very low'), medium blue ('Low'), dark blue ('Moderate'), and white ('Above moderate').



City A and City B

City A	City B
<ul style="list-style-type: none">• Urbanized• Within County X• Most of population is within an HQTAs• Population: Appx. 65,000• Higher concentration of lower income households than other parts of the county	<ul style="list-style-type: none">• Suburban community• Within County Y• No HQTAs within jurisdiction• Population: Appx 65,000• Higher concentration of high income households than other parts of the county

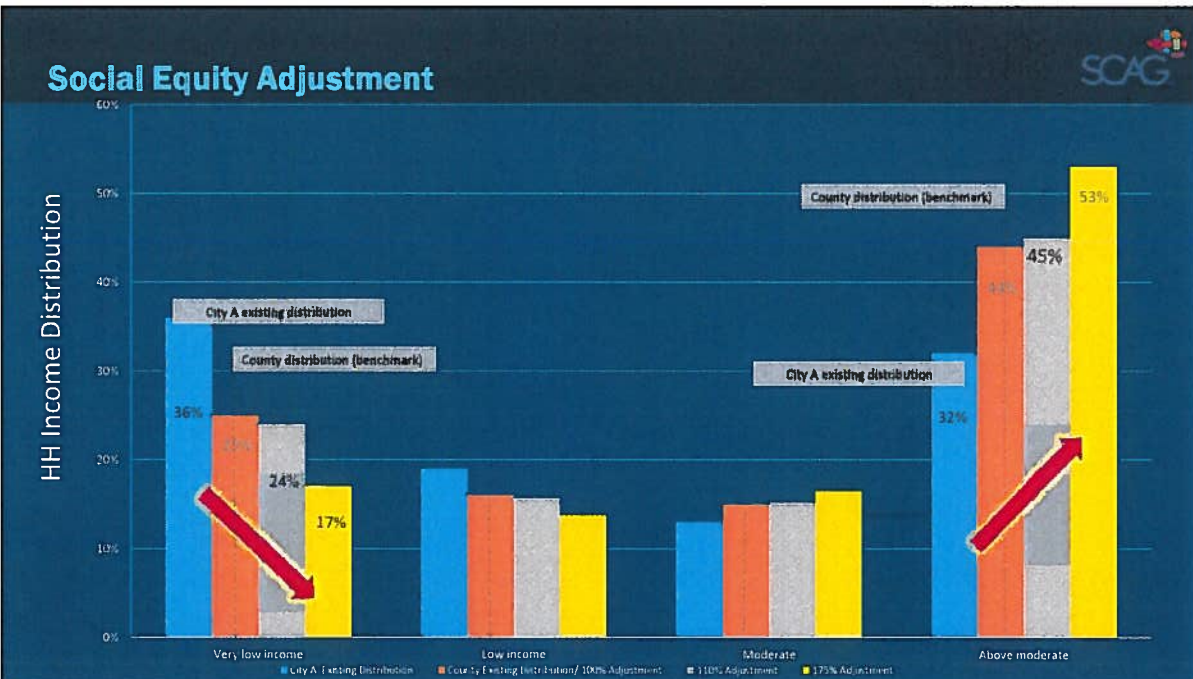
Option 1: Step 1 Existing Need


SCAG

Example assumption: Regional existing need of 250,000

- 175,000 (70%) will be assigned based on population share
- 50,000 (20%) will be assigned based on population share within HQTAs
- 25,000 (10%) will be assigned based on share of recent regional permit activity in comparison to population


City A	Existing need	City B	Existing need
+Share of regional population (0.35%)	606	+Share of regional population (0.35%)	606
+Share of regional population within HQTAs (0.37%)	183	+Share of regional population within HQTAs (0%)	0
+Share of permit activity in comparison to population (1.10%)	280	+Share of permit activity in comparison to population (0.30%)	88
=Total existing need	1,069	=Total existing need	694



Option 1: Step 1 Existing Need 

	Income Category	Very low	Low	Moderate	Above moderate	Total
City A	Current Distribution	30.1%	23.2%	17.6%	29.1%	100%
	After 110% adjustment	24.8%	14.8%	16.7%	43.6%	100%
	After 110% adjustment into 3 categories	44%	26.3%	29.7%	--	100%

	Income Category	Very low	Low	Moderate	Above moderate	Total
City B	Current Distribution	15.8%	12.2%	16.8%	55.2%	100%
	After 110% adjustment	24.5%	16.9%	18.5%	40.1%	100%
	After 110% adjustment into 3 categories	40.9%	28.3%	30.8%	--	100%

Option 1: Step 1 Existing Need 

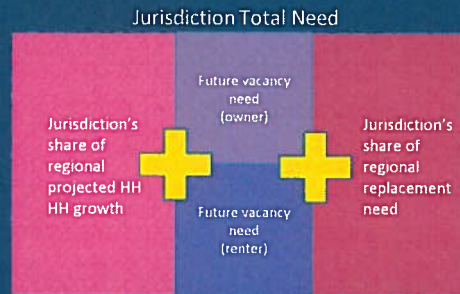
Existing housing need	City A	City B
Very low	459	318
Low	296	178
Moderate	315	198
Above moderate	--	--
Total	1,069	694

Option 1: Step 2 Projected Need



Projected need will be determined by three factors:

- Household growth
- Future vacancy need
 - By owner and renter
- Replacement need



Option 1: Step 2a Household Growth



- A jurisdiction's share of regional household growth using local input as the basis

City A	
+Household growth (based on local input)	498

City B	
+Household growth (based on local input)	1,324

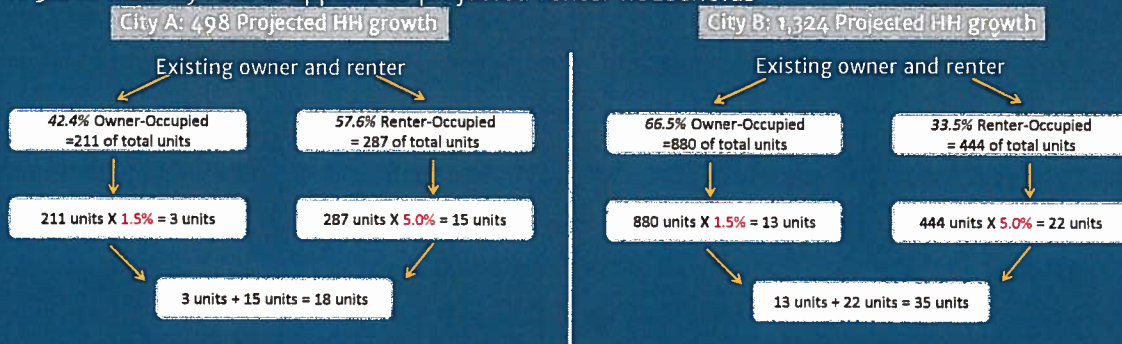
Option 1: Step 2b Future Vacancy Need



Future vacancy need uses the breakdown of owner and renter households in each jurisdiction

A 1.5% vacancy rate is applied to projected owner households

A 5.0% vacancy rate is applied to projected renter households



Option 1: Step 2c Replacement Need




- Jurisdictions will be assigned a replacement need based on their share of regional replacement need
- Share of regional replacement need was adjusted by replacement need survey results
- The final regional replacement need will be assigned after the regional determination process with HCD
- Some jurisdictions replaced all demolished units and have 0 replacement need.

City A	
+Replacement need (based on adjustment from survey)	24


City B	
+Replacement need (based on adjustment from survey)	0

Option 1: Step 2 Projected Need




City A		City B	
+Projected household growth	498	+Projected household growth	1,324
+Future Vacancy Need	18	+Future Vacancy Need	35
+Replacement Need	24	+Replacement Need	0
=Projected housing need	540	=Projected housing need	1,359

Option 1: Step 2



	Income category	City A existing HH income distribution	County X existing housing distribution	150% adjustment
City A	Very low	30.1%	25.3%	22.9%
	Low	23.2%	15.6%	11.8%
	Moderate	17.6%	16.8%	16.4%
	Above moderate	29.1%	42.3%	48.9%
City B	Very low	15.8%	23.7%	27.7%
	Low	12.2%	16.5%	18.6%
	Moderate	16.8%	18.3%	19.1%
	Above moderate	55.2%	41.5%	34.6%


Option 1: Step 3 Total RHNA Allocation



	Very low	Low	Moderate	Above moderate	Total	
City A	Existing need	459	296	315	--	1,069
	Projected need	130	60	83	266	540
	Total RHNA	589	356	398	266	1,608

	Very low	Low	Moderate	Above moderate	Total	
City B	Existing need	318	178	198	--	694
	Projected need	396	245	242	477	1,359
	Total RHNA	713	423	440	477	2,053

Option 2



Example assumption: Regional need of 675,000

- 540,000 (80%) will be assigned based on population share
- 135,000 (20%) will be assigned based on population share within HQTAs

City A	Total need	City B	Total need
+Share of regional population (0.35%)	1,870	+Share of regional population (0.35%)	1,870
+Share of regional population within HQTAs (0.37%)	493	+Share of regional population within HQTAs (0%)	0
=Total need	2,363	=Total existing need	1,870

- Social equity adjustment: 150%

Option 3



- Based on population growth for selected horizon year
- Horizon year is selected based on horizon growth closest to HCD determination
- Example assumption: HCD provides a total of 800,000

City A	Total need
+Share of regional population growth (0.14%)	910
+Future vacancy need	32
+Share of replacement need	24
=Total existing need	966

City B	Total need
+Share of regional population growth (0.76%)	4,950
+Future vacancy need	132
+Share of replacement need	0
=Total existing need	5,082

- Social equity adjustment: 150%

A Comparison of Options



	Option 1	Option 2	Option 3
Existing need separate from projected need	Yes	No	No
Higher total of lower income categories	Yes	No	No
Emphasis on HQTAs from regional total	On existing need only, 20%	On total allocation, 20%	No
Accounts for recent building activity	Yes	No	No
Social equity adjustment	110% for existing need 150% for projected need	150% for total need	150% for total need
Local input as a component	Yes	No	Yes

Full Proposed RHNA Methodology



- Step by step guide to calculate a draft RHNA allocation in proposed methodology packet
- Online tool available to estimate draft RHNA allocation based on each option at www.scag.ca.gov/rhna
- Full survey responses available at www.scag.ca.gov/rhna

Next Steps



- Proposed RHNA methodology public hearings
 - August 15, 6-8pm Los Angeles
 - August 20, 1-3pm Los Angeles
 - August 22, 1-3pm Orange County
 - August 27, 6-8pm, Inland Empire
- Proposed RHNA methodology public information session
 - August 29, 1-3pm Santa Clarita

Next Steps



- RHNA Subcommittee Meeting to select a RHNA methodology
 - *Tentative: October 7*
- CEHD Special Meeting to select a RHNA methodology
 - *Tentative: October 21*
- Regional Council meeting to select a RHNA methodology
 - *November 7*
- Draft RHNA Methodology Review by HCD
 - *Fall 2019*

Public Comments



- Comments on any of the options, components, factors or alternative options
- Written and verbal comments can be provided at today's public hearing
- Comments can also be submitted to housing@scag.ca.gov by Friday, September 13, 2019 11:59 pm
- SCAG staff will review all submitted comments and post them online

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For more information:
www.scag.ca.gov/rhna
Email: housing@scag.ca.gov

www.scag.ca.gov



September 10, 2019

Kome Ajise, Executive Director
Southern California Association of Governments
900 Wilshire Blvd., Suite 1700
Los Angeles, CA 90017
SENT VIA EMAIL: housing@scag.ca.gov

Steven R. Jones
Mayor

Stephanie Klopfenstein
Mayor Pro Tem - District 5

George S. Brietigam
Council Member - District 1

John R. O'Neill
Council Member - District 2

Thu-Ha Nguyen
Council Member - District 3

Patrick Phat Bui
Council Member - District 4

Kim Bernice Nguyen
Council Member - District 6

**SUBJECT: PROPOSED REGIONAL HOUSING NEEDS ASSESSMENT (RHNA)
ALLOCATION METHODOLOGY**

Dear Mr. Ajise:

The City of Garden Grove (City) appreciates the opportunity to provide formal written comments to the Southern California Association of Governments (SCAG) regarding the proposed methodologies being considered for the 6th RHNA Cycle.

The City understands the difficulty in producing a methodology that is unanimously accepted by all parties involved. We believe SCAG has the opportunity to develop an allocation methodology that is equitable, addresses the requirements of RHNA, and affords all jurisdictions across the region the ability to produce a compliant Housing Element. Our concern is the possibility of SCAG selecting a methodology that does not respect local input, thus failing to take into consideration the various factors affecting a jurisdiction's ability to produce housing. A methodology free from local input creates the potential to receive an unattainable RHNA allocation, which jeopardizes our city's (and the region's) ability to effectively address the current housing crisis.

Therefore, we respectfully submit the following comments for consideration:

1. The City believes local input should be at the center of any proposed methodology

Local input has always been a foundational component of SCAG's RHNA planning process because it determines housing need based on data at a jurisdictional level, rather than taking a one-size-fits-all approach. Local input ensures the determination of housing need is directly linked to growth in population and employment, as well as General Plan land uses and existing zoning. Further, housing need established using local input links RHNA to the Regional Transportation Plan/ Sustainable Communities Strategy (RTP/SCS), which, as mandated by SB-375, ties together housing and transportation needs in an effort to reduce greenhouse gas emissions. The City supports SCAG's approach in gathering local input to produce the 2020 RTP/SCS and urges SCAG to utilize a similar methodology to determine local housing need.

2. The City opposes the reallocation of the “Above Moderate” housing category

The City opposes the elimination and redistribution of the Above Moderate housing category when determining existing need, as described in Option 1. The City acknowledges the need to develop very-low, low, and moderate income housing units across the region. However, the assignment of the entire existing need allocation into the three affordable categories, while simultaneously making a 110% social equity adjustment, establishes a disproportionately weighted foundation for a jurisdiction’s final allocation to be built upon.

3. The City opposes the inclusion of High Quality Transit Area (HQTA) data into the RHNA allocation methodology

According to the RHNA data provided by SCAG, 70% of Garden Grove’s population (123,083) is located within a HQTA. Whereas, according to Orange County Transportation Authority (OCTA) data, there are no HQTA’s in Garden Grove. This discrepancy assigns housing units based on erroneous data, thus unjustly increasing allocations by, in some cases, thousands of units. HQTA factors should be removed from the RHNA allocation methodology until all parties have reached a consensus regarding the data.

4. The City supports RHNA allocation methodology Option #3

The City believes none of the three RHNA allocation methodology options are without flaws and urges SCAG to delay the selection process to ensure all possibilities have been explored. With that being said, the City supports Option #3 as it most appropriately assigns housing units based on local input, while maintaining proportionate distribution among the four income categories and excluding HQTA data.

The City of Garden Grove is fully committed to addressing the housing crisis through the production of high quality, affordable and market-rate housing throughout the jurisdiction. The City appreciates SCAG’s efforts in producing three different allocation methodologies and we look forward to being part of the discussion moving forward.

For additional information, please contact Lisa Kim, Assistant City Manager, at (714) 741-5148 or lisak@ggcity.org.

Respectfully submitted,



Steve Jones
Mayor

c: RHNA Subcommittee
CEHD Committee
Marnie Primmer, OCCOG