



## AGENDA

Garden Grove City  
Council

Tuesday, October 8, 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

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

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

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

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

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

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

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

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

## AGENDA

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. Adoption of a Proclamation declaring September 15, 2019 through October 15, 2019, as "National Hispanic Heritage Month" in Garden Grove. *(Action Item)*
- 2.b. Adoption of a Proclamation declaring October 6th through October 12th, 2019, as "Fire Prevention Week" in Garden Grove. *(Action Item)*
- 2.c. Adoption of a Proclamation declaring October 20th to October 26th, 2019, as "Childhood Lead Poisoning Prevention Week" in Garden Grove. *(Action Item)*
- 2.d. Approval of amendments to Site License and Use Agreements extending the terms with Arena Soccer Parks, Inc., and SoCal Street Hockey. *(Action Item)*
- 2.e. Approval of additional funds to complete emergency repairs to Well 31. (Cost: \$34,700) *(Action Item)*
- 2.f. Authorize the issuance of a purchase order to National Auto Fleet Group for two (2) new Public Works Department vans. (Cost:

\$54,281.58) (*Action Item*)

- 2.g. Approval of Amendment No. 1 to the agreement with Siemens Mobility Inc., for on-call traffic signal and street lighting maintenance and repair services. (Cost: \$100,000) (*Action Item*)
- 2.h. Approval of a cost sharing agreement with the Municipal Water District of Orange County for implementing compliance with the 2019 America's Water Infrastructure Act. (Cost: \$145,405) (*Action Item*)
- 2.i. Receive and file minutes from the meeting held on September 24, 2019. (*Action Item*)
- 2.j. Receive and file warrants. (*Action Item*)
- 2.k. Approval to waive full reading of ordinances listed. (*Action Item*)

### 3. PUBLIC HEARINGS

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

- 3.a. Adoption of a Resolution to approve a recommendation from the Traffic Commission to modify existing street diverters on Flower Street and Bowen Street, at Trask Avenue, Garden Grove. (Continued from September 24, 2019.) (*Action Item*)
- 3.b. Approval of Substantial Amendment No. 2 to the 2019-20 Annual Action Plan for the use of funding from the Department of Housing and Urban Development. (*Action Item*)
- 3.c. Introduction and first reading of an Ordinance approving Amendment No. A-025-2019 to amend Section 9.04.060 of Title 9 of the Municipal Code  
Entitled:  
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AMENDMENT NO. A-025-2019, A ZONING TEXT AMENDMENT TO SECTION 9.04.060 OF THE GARDEN GROVE MUNICIPAL CODE TO ADD DEFINITIONS FOR TERMS USED IN EXISTING PORTIONS OF TITLE 9 PERTAINING TO THE FLOOD HAZARD OVERLAY ZONE TO MEET THE MINIMUM REQUIREMENTS OF THE NATIONAL FLOOD INSURANCE PROGRAM. (*Action Item*)

### 4. COMMISSION/COMMITTEE MATTERS

- 4.a. Appointment to fill a vacancy on the Administrative Board of Appeals. (Continued from September 10 and September 24, 2019.) (*Action Item*)
- 4.b. Appointment to fill a vacancy on the Planning Commission. (Continued from the meeting held on September 10, 2019, and September 24, 2019.) (*Action Item*)

5. ITEMS FOR CONSIDERATION

- 5.a. Adoption of a Resolution authorizing an application for, and receipt of, SB2 Planning Grant Program funds. (Grant amount estimate: \$310,000) (*Action Item*)

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

- 6.a. Discussion regarding proposed Tet parade and festival in Garden Grove as requested by Council Member Bui.

7. ADJOURNMENT

The next Regular City Council Meeting will be held on Tuesday, October 22, 2019, at 5:30 p.m., in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

***Happy Birthday to Mayor Jones***

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles                                      From: Ana Pulido  
Dept.: City Manager                                      Dept.: Assistant City Manager  
Subject: Adoption of a Proclamation      Date: 10/8/2019  
                  declaring September 15,  
                  2019 through October 15,  
                  2019, as "National Hispanic  
                  Heritage Month" in Garden  
                  Grove. (*Action Item*)

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Attached is a Proclamation declaring September 15, 2019 through October 15, 2019, as "National Hispanic Heritage Month" recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	10/1/2019	Proclamation	10-8- 19_National_Hispanic_Heritage_Month.pdf

PROCLAMATION

National Hispanic Heritage Month

September 15, 2019 to October 15, 2019

WHEREAS, Sunday, September 15, 2019 to Tuesday, October 15, 2019 is recognized nationally as Hispanic Heritage Month; and

WHEREAS, National Hispanic Heritage Month celebrates the Hispanic and Latino community and highlights its countless achievements; and

WHEREAS, Hispanic and Latino Americans represent a significant and fast-growing demographic of the City of Garden Grove and greatly contribute to the diversity of the city; and

WHEREAS, The Latino community is integral to our city, with business owners and residents alike who are proud to be a part of the Latino community; and

WHEREAS, Latinos have made innumerable contributions to the Garden Grove community in business, law, politics, education, community service, the arts, government service, and other fields and it is important that the City recognize and celebrate the diverse histories and cultures of the Latino population; and

WHEREAS, The 15<sup>th</sup> of September is significant because it is the anniversary of independence for the Latin American countries of Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. In addition, Mexico and Chile celebrate their independence days on September 16 and 18, respectively.

NOW, THEREFORE, the Garden Grove City Council does hereby proclaim September 15, 2019 to October 15, 2019 as Hispanic Heritage Month in the City of Garden Grove.

October 8, 2019

Steven R. Jones, *Mayor*

Stephanie Klopfenstein  
*Mayor Pro Tem, District 5*

George S. Brietigam  
*Council Member, District 1*

John 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*

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Ana Pulido  
Dept.: City Manager                      Dept.: City Manager  
Subject: Adoption of a Proclamation      Date: 10/8/2019  
          declaring October 6th  
          through October 12th, 2019,  
          as "Fire Prevention Week" in  
          Garden Grove. (*Action  
          Item*)

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Attached is a Proclamation declaring October 6th through October 12th, 2019, as "Fire Prevention Week" in Garden Grove recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	10/2/2019	Proclamation	10-8-19_Fire_Prevention_Week.pdf

Proclamation

Fire Prevention Week

October 6-12, 2019

- WHEREAS, Fire is a serious public safety concern both locally and national, and homes are where people are at greatest risk from fire; and
- WHEREAS, U.S. fire departments respond to an average of 355,400 home fires per year resulting in an annual average of 2,560 civilian fire deaths; and
- WHEREAS, Newer homes are built with lightweight materials that burn faster than older home constructions, with many of today's products and furnishings producing toxic gases and smoke when burned, making it impossible to see and breathe within moments; and
- WHEREAS, These conditions contribute to a much smaller window of time for people to escape a home fire safely, with people having as little as one to two minutes to escape from the time the smoke alarm sounds; and
- WHEREAS, Garden Grove residents are responsive to public education and outreach measures and can take personal steps to increase their safety from fire, especially in their homes; and
- WHEREAS, The 2019 Fire Prevention Week theme, "Not every hero wears a cape. Plan and practice your escape!" effectively serves to educate the public about the small but important actions they can take to keep themselves and those around them safe; and
- WHEREAS, It is important for Garden Grove residents to develop a home fire escape plan with all members of the household and practice it twice a year.
- NOW, THEREFORE, the Garden Grove City Council does hereby proclaim the week of October 6 through October 12, 2019, as "Fire Prevention Week" in the City of Garden Grove.

October 8, 2019

Steven R. Jones, *Mayor*

Stephanie Klopfenstein  
*Mayor Pro Tem, District 5*

George S. Brietigam  
*Council Member, District 1*

John 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*





PROCLAMATION

Childhood Lead Poisoning Prevention Week

October 20-26, 2019

WHEREAS, Childhood lead poisoning is a silent, but very harmful environmental disease that can cause serious long-term harm, including developmental delays, learning disabilities, cognitive and behavior disorders, and in the most severe cases, coma, seizures, and death; and

WHEREAS, Toddlers and young children under the age of six in low-income families, and those living in pre-1978 housing are at higher risk of lead poisoning; and

WHEREAS, In Orange County, cases of lead poisoning in children continue to occur. Almost 400 children, ages 0 to 5 years, were identified in 2018 with increased blood lead levels; and

WHEREAS, Most children who have lead poisoning do not look or act sick. The best way to identify children with lead poisoning is through targeted screening of high-risk children with a blood lead test; and

WHEREAS, Lead hazards are most prevalent in pre-1978 paint, dust, soil, lead dust brought home on parents' work clothes, some imported ceramic pottery, traditional home remedies, some imported spices, candies and foods, and hobbies involving lead products. Discontinuing their use and eliminating such lead hazards will help prevent children from becoming lead poisoned; and

WHEREAS, Childhood lead poisoning can also be prevented by encouraging renovators and contractors to follow lead-safe work practices that prevent the spread of lead dust and paint chips when working on pre-1978 homes, child-care facilities, and schools; and

WHEREAS, It is the responsibility of all parents and the community to take the necessary precautions and provide a safe environment to help ensure a bright and healthy future for our children.

NOW, THEREFORE, the Garden Grove City Council does hereby proclaim the week of October 20 through October 26, 2019, as "Childhood Lead Poisoning Prevention Week" in the City of Garden Grove.

October 8, 2019

Steven R. Jones, *Mayor*

Stephanie Klopfenstein  
*Mayor Pro Tem, District 5*

George S. Brietigam  
*Council Member, District 1*

John 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*



## RECOMMENDATION

It is recommended that the City Council:

- Approve the Amendment to the Site License and Use Agreement with Arena Soccer Parks, Inc., to extend the term to March 31, 2020, for the outdoor arena soccer facilities at Garden Grove Park;
- Approve the Amendment to the Site License and Use Agreement between the City and SoCal Hockey to extend the term to March 31, 2020, for the outdoor hockey rink facility at Chapman Sports Complex; and
- Authorize the City Manager to execute the Amendments, and make minor modifications as appropriate thereto, on behalf of the City.

By: Elaine Ma'ae, Facilities Supervisor

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Arena Soccer Parks Amendment - Garden Grove Park	10/3/2019	Agreement	gg_park.pdf
SoCal Hockey Amendment - Chapman Sports Complex	10/3/2019	Agreement	so_cal.pdf

**AMENDMENT TO  
SITE LICENSE AND USE AGREEMENT**  
(Garden Grove Park – Arena Soccer Parks, Inc.)

THIS AMENDMENT TO THE SITE LICENSE AND USE AGREEMENT between the CITY OF GARDEN GROVE, a municipal corporation, and Arena Soccer Parks, Inc., is made and entered into, to be effective the 8<sup>th</sup> day of October, 2019, as follows:

**RECITALS**

WHEREAS, the City of Garden Grove (“CITY”) and Arena Soccer Parks, Inc. (“ASP”) entered into the initial Site License and Use Agreement dated October 11, 2016, in which CITY allowed ASP to operate the outdoor arena soccer facility at Garden Grove Park.

WHEREAS, the parties wish to amend the Agreement to extend the term to March 31, 2020..

**AMENDMENT**

NOW, THEREFORE, the Agreement is hereby amended as follows:

1. Section 1, TERM, of the Agreement shall be amended to extend the term until March 31, 2020.

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 Facilities Usage Agreement at Garden Grove, California.

CITY OF GARDEN GROVE

ATTEST:

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


By: \_\_\_\_\_  
City Clerk

Approved as to form:

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

  
City Attorney

ARENA SOCCER PARKS, INC. (ASP)

By:  \_\_\_\_\_  
Its: President \_\_\_\_\_

Date: 9/30/19

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**AMENDMENT TO  
SITE LICENSE AND USE AGREEMENT  
(Chapman Sports Complex – SoCal Hockey.)**

THIS AMENDMENT TO THE SITE LICENSE AND USE AGREEMENT between the CITY OF GARDEN GROVE, a municipal corporation, and SoCal Hockey, is made and entered into, to be effective the 8<sup>th</sup> day of October, 2019, as follows:

**RECITALS**

WHEREAS, the City of Garden Grove ("CITY") and SoCal Hockey. ("SCH") entered into the initial Site License and Use Agreement dated October 28, 2016, in which CITY allowed SoCal Hockey to operate the outdoor hockey rink at Chapman Sports Complex.

WHEREAS, the parties wish to extend the current Agreement to expire on March 31, 2020.

**AMENDMENT**

NOW, THEREFORE, the Agreement is hereby amended as follows:

1. Section 1, TERM, of the Agreement shall be amended to extend the term until March 31, 2020.

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 Facilities Usage Agreement at Garden Grove, California.

CITY OF GARDEN GROVE

ATTEST:

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

By: \_\_\_\_\_  
City Clerk

Approved as to form:

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

  
\_\_\_\_\_  
City Attorney

SOCAL HOCKEY

By: John Terry Cox, Co-President Date: 9/29/19  
Its: \_\_\_\_\_

By: Robert Ramirez  
Its: \_\_\_\_\_



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: William E. Murray  
Dept.: City Manager                      Dept.: Public Works  
Subject: Approval of additional funds to complete emergency repairs to Well 31. (Cost: \$34,700) (*Action Item*)      Date: 10/8/2019

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OBJECTIVE

To request that the City Council approve additional funds to complete emergency repairs to Well 31.

BACKGROUND

On July 9, 2019, the City Council adopted Resolution No. 9578-19 authorizing the City Manager to waive formal bidding as an emergency condition for the repair of Water Well 31, located at Lampson Reservoir. At this time, the repairs are ongoing and additional work is necessary to complete them. During the repairs and following a video inspection of the well, it was determined that additional scrubbing and cleaning of the well casing was needed to ensure the satisfactory flow of water into the well.

DISCUSSION

Well 31 is located at Lampson Reservoir and is a primary source for filling the 8 million gallons of storage at the reservoir. The Lampson Reservoir site is crucial for meeting demands placed upon the distribution system during times of emergencies, such as fires and earthquakes.

The original repair order contract is for the amount of \$163,945. The additional work requires an increase in the contract amount of \$34,700.

The well remained out of service while Best Drilling and Pump, Inc. awaited approval of the additional work as of September 30, 2019. Water Services staff continues to operate the Lampson Reservoir site with Well 31 out of service.

Due to the critical nature of the situation, pursuant to Resolution No. 9578-19, Staff has received authorization from the City Manager to increase the amount of purchase order 159707 in the amount of \$34,700 to cover the additional work and costs associated with

repairing Well 31. Council ratification is being sought at its first available meeting.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The additional cost of the repairs is \$34,700 and will be funded by the Water Enterprise Funds, appropriated in this Fiscal Year 2019/20.

#### RECOMMENDATION

It is recommended that the City Council:

- Ratify and approve the additional \$34,700 for the work necessary to complete the repairs to Well 31.

By: Robert Bermudez, Public Works 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 two (2) new Public Works Department vans. (Cost: \$54,281.58) (*Action Item*) Date: 10/8/2019

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OBJECTIVE

To secure City Council authorization to purchase two (2) new Public Works Department vans from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #120716.

BACKGROUND

The Public Works Department has two (2) vans that currently meet the City’s guidelines for replacement and were approved through the 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

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for 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	\$27,501.84*
National Auto Fleet Group	\$26,779.74*

\* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$54,281.58 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 \$54,281.58 to National Auto Fleet Group for the purchase of two (2) new Public Works Department vans.

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. 1 to the agreement with Siemens Mobility Inc., for on-call traffic signal and street lighting maintenance and repair services. (Cost: \$100,000) (*Action Item*) Date: 10/8/2019

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**OBJECTIVE**

To request City Council approval of Amendment No. 1 to the Agreement with Siemens Mobility Inc., to increase the contract amount by \$100,000 to provide on-call traffic signal and street lighting maintenance and repair services.

**BACKGROUND**

The Public Works Engineering Division maintains 636 city-owned streetlights and 132 traffic signals. Engineering staff also oversees the Traffic Management Center (TMC), 35 CCTV cameras, three permanent changeable message signs, and approximately 30 miles of fiber optics.

Engineering has a staff of two signal maintenance electricians who perform the daily maintenance on the systems mentioned above. Siemens, the current on-call contractor, primarily responds to emergency situations when accidents cause poles and controller cabinets to be damaged or knocked down, and they also assist in performing routine maintenance when City staff is unavailable.

**DISCUSSION**

In June 2017, through a qualifications-based RFP process, City Council awarded a contract to Siemens to perform these on-going services. Siemens continues to provide on-call maintenance work; however, based on increased demands for service resulting from more traffic accidents and the need to service a growing number of traffic signal devices throughout the City, the contract amount needs to be increased from \$300,000 to \$400,000. Increasing the contract amount by \$100,000, will ensure continuous service and emergency repairs.

## FINANCIAL IMPACT

The costs incurred by this Amendment No. 1 will be absorbed within the current Public Works' Engineering Division operational budget. This is a "not to exceed" amount of \$100,000, which may not be fully needed. Since Public Works manages a number of similar "as needed" service contracts, it is anticipated funding for several of these contracts will not be fully utilized, allowing this contract adjustment to be absorbed within the existing budget.

## RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 1 to the agreement with Siemens Mobility, Inc., increasing the total compensation amount from Three Hundred Thousand Dollars (\$300,000) to Four Hundred Thousand Dollars (\$400,000), a One Hundred Thousand Dollar (\$100,000) increase; and
- Authorize the City Manager to execute Amendment No. 1 and make minor modifications on behalf of the City.

By: Ana V. Neal, Sr. Administrative Analyst

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No. 1	7/23/2019	Agreement	Amendmnet_No1.pdf

**CITY OF GARDEN GROVE**

**AMENDMENT NO. 1**

This Amendment No.1 is made and entered into this            day of            2019, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Siemens Mobility, Inc.**, a Delaware Corporation ("CONSULTANT").

WHEREAS, CONSULTANT and CITY entered into an Agreement for CONSULTANT to provide On-Call traffic signal and street lighting maintenance and repair services, effective June 13, 2017 (the "Agreement").

WHEREAS, an adjustment in the "not to exceed" amount is required to cover additional work.

WHEREAS, CONSULTANT and CITY desire to amend the existing Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

1. Section 3.2 Compensation, is hereby amended as follows:

Increase the "Not to exceed" amount from Three Hundred Thousand dollars (\$300,000) to Four Hundred Thousand dollars (\$400,000), an increase of One Hundred Thousand dollars (\$100,000) to the total Agreement amount.

CONSULTANT shall be compensated in accordance with the rate schedule set forth in Exhibit "A".

Except as expressly amended by this Amendment No. 1, all provisions of the existing Agreement shall remain in full force and effect as originally executed.

*[SIGNATURES ON FOLLOWING PAGE]*

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to the existing Agreement to be executed by their respective officers duly authorized on the date first written above.

**"CITY"**  
**CITY OF GARDEN GROVE,** a  
municipal corporation

Dated: \_\_\_\_\_, 2019

By: \_\_\_\_\_  
Scott C. Stiles  
City Manager

**ATTEST**

**"CONSULTANT"**  
Siemens Mobility, Inc., a Delaware  
Corporation

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

By: \_\_\_\_\_  
Title: Michael Hutchens

Dated: \_\_\_\_\_, 2019

Dated: July 16<sup>th</sup>, 2019

**APPROVED AS TO FORM:**

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

*Oliver Anderson*  
Garden Grove City Attorney

Dated: 7-16, 2019





**EXHIBIT "A"**

## Fee Schedule

We have included a rate schedule similar to the rates which are currently being used in Garden Grove. Additional rates can be negotiated as needed before contract award or added via contract amendment if necessary after award.

Labor and Equipment Pricing					
	Description	Per	Regular Time	Overtime	Premium Time
LABOR	Operations Superintendent	Hr	\$ 110.00	\$ 110.00	\$ 110.00
	Engineering Technician	Hr	\$ 90.60	\$ 125.00	\$ 162.00
	Traffic Signal Electrician	Hr	\$ 85.00	\$ 116.00	\$ 150.00
	Traffic Signal Technician	Hr	\$ 85.00	\$ 116.00	\$ 150.00
	Traffic Signal Laborer	Hr	\$ 65.00	\$ 78.00	\$ 93.00
	Traffic Signal Apprentice	Hr	\$ 65.00	\$ 78.00	\$ 93.00

EQUIPMENT	Bucket Truck	Hr	\$ 28.00
	Utility Flatbed/ Construction Truck	Hr	\$ 24.00
	Crane	Hr	\$ 45.00

Material	Material Markup at Cost plus	15%
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Additional	Full Day Rate Per Technician (Includes Bucket Truck)	\$ 1,000.00
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determine what resources each agency already has and identify any deficiencies for compliance. Phase 2 will consist of the completion of the RRA to determine the risk and resilience of all drinking water assets (physical, operational, and cyber) owned, utilized, or operated by each participating agency in accordance with industry standards. Phase 3 will be tailored to each agency's needs, based on the level of ERP development required. Each agency will receive the support and attention of experienced emergency planners to update their ERP documents.

MWDOC recommended that all agencies participate in Phase 1, as the determination of resources and identification of deficiencies is key to the completion of Phases 2 and 3. A letter of commitment indicating participation in Phase 1 was submitted to MWDOC and will be handled as a separate item than Phase 2 and 3.

In accordance with the AWIA, the RRA and updated ERP must be submitted to the U.S. Environmental Protection Agency by March 31, 2020, and September 30, 2020, respectively. Staff has limited resources and an aggressive schedule in which to complete the RRA and ERP by the required due date. Therefore, staff is seeking to enter into a cost sharing agreement, in the amount of \$145,405 with MWDOC to have HSG prepare the City's RRA and ERP update.

#### FINANCIAL IMPACT

There is no impact to the General Fund. For this cost sharing agreement, funding in the amount of \$145,405 has been allocated in the Fiscal Year 2019-20 Water Enterprise Budget.

#### RECOMMENDATION

It is recommended that the City Council:

- Approve the cost sharing agreement with the Municipal Water District Orange County for sharing consultant costs, in the amount of \$145,405, for the preparation of a Risk and Resilience Assessment and update of an Emergency Response Plan to implement the 2019 America's Water Infrastructure Act Compliance; and
- Authorize the Mayor to execute the agreement on behalf of the City.

By: Katie Delfin, Senior Administrative Analyst

#### ATTACHMENTS:

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Cost Sharing Agreement	9/24/2019	Agreement	AWIA_Phase_II_and_Phase_III_FINAL_Agreement.docx

AGREEMENT FOR SHARING CONSULTANT COSTS  
FOR 2019 AWIA COMPLIANCE RISK AND RESILIENCY ASSESSMENTS AND  
EMERGENCY RESPONSE PLANS FOR PARTICIPATING AGENCIES  
(PHASES II AND III)

THIS AGREEMENT is made and entered into as of October 2019, by and between:

1. Irvine Ranch Water District
2. City of Santa Ana
3. South Coast Water District
4. City of Huntington Beach
5. City of Garden Grove
6. Moulton Niguel Water District
7. Santa Margarita Water District
8. City of Fullerton
9. City of Orange
10. East Orange County Water District
11. City of San Juan Capistrano
12. City of Westminster
13. City of Buena Park
14. Yorba Linda Water District
15. City of Tustin
16. City of Newport Beach
17. City of La Habra
18. City of Fountain Valley
19. City of San Clemente
20. El Toro Water District
21. City of Brea
22. City of Seal Beach
23. Trabuco Canyon Water District
24. Serrano Water District,

(collectively "Participating Agencies" and individually "Participating Agency") and the Municipal Water District of Orange County ("MWDOC"). The Participating Agencies and MWDOC are also collectively referred to as "Parties."

RECITALS

WHEREAS, per Section 2013 of Title II, America's Water Infrastructure Act ("AWIA"), utilities are required to design and complete an AWIA Compliance Crosswalk; conduct a Risk and Resilience Assessment ("RRAs") for their agency; and develop or update an Emergency Response Plan ("ERP"); and

WHEREAS, each Participating Agency has the responsibility under AWIA to conduct a RRA and prepare an ERP for its respective agency; and

WHEREAS, the Participating Agencies share many water supply characteristics, including water sources, regional water management agencies, location, climate history, and demographics; and

WHEREAS, the Participating Agencies and MWDOC desire to cooperate with each other to obtain economies of scale and thereby reduce preparation costs for each of the Participating Agencies in conducting RRAs and subsequently preparing or updating an ERP in response to AWIA requirements; and

WHEREAS, MWDOC and the Participating Agencies have jointly prepared and agreed to a Scope of Work that was incorporated into a Request for Proposals for AWIA Compliance Crosswalks, Risk and Resilience Assessments, and Emergency Response Plans for Orange County Water Utilities, issued Wednesday, May 15, 2019 ("RFP") and HSG, LLC, dba Herndon Solutions Group ("HSG" or "Consultant") was chosen as the successful consultant to prepare each Participating Agency's AWIA Compliance Crosswalk, RRA and ERP; and

WHEREAS, Consultant has been retained for three separate and distinct phases of work under the RFP; Phase I, Design and Completion of AWIA Compliance Crosswalks for each of the Participating Agencies; Phase II, conducting RRAs based on AWIA requirements, the Participating Agency's Specific AWIA Compliance Crosswalk and other materials provided by Participating Agencies; and Phase III, updating or creating an ERP for each of the Participating Agencies based on AWIA requirements, the Agency's current ERP, the Agency Specific AWIA Compliance Crosswalk, the Agency Specific RRA, and other materials provided by Participating Agencies; and

WHEREAS, Phase I is in the process of being completed under a separate arrangement for MWDOC and Participating Agencies, and the scope of work for Phases II and III will be finalized based on the results of Phase I and execution of this Agreement; and

WHEREAS, MWDOC and its staff are willing to coordinate this process, including the preparation and administration of a professional services agreement with the selected consultant; and the administration of the cost sharing provisions of this Agreement;

NOW, THEREFORE, in consideration of the payment of money as set forth below and the mutual promises of the Parties hereto, it is agreed:

#### 1. Engagement of Consultant and Administration of Consultant Agreement

MWDOC has executed a professional services agreement for the work identified in the response to the Request for Proposals by HSG for purposes of Phases I, II and III of the RFP ("Consultant Agreement"), and this Agreement is necessary to budget the scope of services for each Participating Agency for Phases II and III along with other MWDOC costs, attached as **Exhibit A**. MWDOC has amended its standard professional services agreement form for the Consultant Agreement and required appropriate types and limits of insurance coverage. Each CGL policy shall identify MWDOC, the Participating Agencies, and their directors, officers, agents, employees, attorneys, consultants and volunteers as additional insureds, or be endorsed to identify these parties as additional insureds using a form acceptable to MWDOC. The Consultant Agreement requires the consultant's insurer(s) to waive all

rights of subrogation against MWDOC, the Participating Agencies, and their directors, officers, agents, employees, attorneys, consultants and volunteers. The Consultant Agreement requires Consultant to ensure that its sub-consultants, if any, provide similar insurance coverage.

1.2 MWDOC shall coordinate all aspects of the proposed work with Consultant and communicate with each Participating Agency, regularly and upon request of the Participating Agency, regarding the status and substance of Phases II and III;

1.3 MWDOC shall make payments to the Consultant for progress payments as work proceeds. MWDOC shall withhold 10% of each progress payment to Consultant in a retention fund until such time as every Participating Agency has notified MWDOC that it is satisfied with the final RRAs and ERPs prepared for it by Consultant.

1.4 Each Participating Agency shall provide all documents, information and assistance requested by Consultant during the performance of the Consultant Agreement.

1.5 The City of San Juan Capistrano agrees to add MWDOC as an additional protected party, pending approval by the City's insurance provider, the California Joint Powers Insurance Authority.

## 2. Cost Sharing by Participating Agencies.

### 2.1 MWDOC shall:

2.1.1 Collect from each Participating Agency upon execution of this Agreement or at other times as agreed upon between MWDOC and Participating Agency amounts that will total the full amount of the portion of the total cost allocated to that Participating Agency based on the Consultant's proposal and other MWDOC costs for Phases II and III, as attached in **Exhibit A**. The column labeled "Agency Estimated Total Phases 2 & 3 w/ Contingency" in **Exhibit A** includes, and each participating Agency agrees to, a 10% contingency which allows for minor variations in the cost of work as noted in Section 2.2.3 or for additional work that may be added by a Participating Agency per Section 2.2.2);

2.1.2 Inform each Participating Agency of any proposed extra work under the Consultant Agreement that relates to preparation of that Participating Agency's final RRAs and ERPs for Phases II and III and that would result in an increase in that Participating Agency's payment under this Agreement. MWDOC and the affected Participating Agency must both approve such extra work before MWDOC will notify Consultant to proceed with the work.

2.1.3 Be responsible for making progress payments directly to Consultant from funds paid to MWDOC by Participating Agencies (see section 1.3).

2.1.4 Prepare a final accounting and either distribute any remaining funds collected from the Participating Agencies back to the Participating Agencies or issue a final bill to Participating Agencies where there are funds due.

2.2 Each Participating Agency shall:

2.2.1 Pay to MWDOC upon execution of this Agreement or at other times as agreed upon between MWDOC and Participating Agency amounts that will total to the full amount of the portion of the total cost allocated to that Participating Agency in the selected contractor's proposal plus other MWDOC costs, as attached in **Exhibit A**;

2.2.2 Pay to MWDOC, upon prior written approval of any extra work under the Consultant Agreement that relates to preparation of its final RRAs and ERPs for Phases II and III, the full amount owed for the approved work. Each Participating Agency shall bear all costs associated with extra work it approves.

2.2.3 Note that as Participating Agencies decide to participate or not to participate in Phases II and III, the cost sharing of costs among the Participating Agencies for the Consultant and MWDOC's costs will vary somewhat from agency to agency. Information relative to adjustments in costs among Participating Agencies shall be shared on a periodic basis as decisions are being made by the various Participating Agencies. Also, because the timing of completion of the RRA and ERP vary among agencies, it is allowable to schedule the payment of an invoice for those smaller agencies desiring to pay their deposit out of next year's budget.

### 3. Accounting

Upon request of any Participating Agency, MWDOC will provide copies of the selected Consultant's invoices and MWDOC's payment records.

### 4. Independent Contractor

Any consultant engaged by MWDOC on behalf of the Participating Agencies as contemplated in this Agreement will not be a party to this Agreement and will not be an employee or agent of MWDOC or any of the Participating Agencies, either as a result of this Agreement or as a result of a professional services agreement between MWDOC and the consultant. Any consultant engaged as contemplated in this Agreement will be an independent contractor to MWDOC.

### 5. Warranty, Indemnification and Defense

MWDOC shall use its best efforts in administering the Consultant Agreement, but makes no representations, guarantees or warranties to the Participating Agencies as to the quality or timeliness of work product provided by Consultant pursuant to the Consultant Agreement. The Participating Agencies, and each of them, shall indemnify MWDOC, its directors, officers, employees and agents against, and will hold and save them harmless from, any and all actions, claims, penalties,



obligations or liabilities, in law or in equity, of every kind or nature whatsoever, that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of or in any manner directly or indirectly connected with any RRA, ERP, and/or any other work contemplated by this Consultant Agreement subject to AWIA. As between the Participating Agencies, any costs associated with the indemnity and defense obligations set forth in the previous two sentences shall be the financial responsibility of each Participating Agency based on the same pro rata basis as the allocation of costs set forth in Section 2.1.1 herein and **Exhibit A** hereto. In the event MWDOC, its directors, officers, employees and agents are made a party to any action or proceeding filed in connection with a challenge to any work prepared pursuant to the Consultant Agreement in connection with any RRA, ERP, and/or any other work contemplated by this Consultant Agreement subject to AWIA, the Participating Agency whose RRA, ERP or AWIA-related work is challenged shall provide a complete defense to MWDOC, its directors, officers, employees and agents and shall reimburse MWDOC for all costs and expenses incurred as a result of the action or proceeding, including reasonable attorney's fees.

6. Notice

Any notice or communication required to be given under this Agreement shall be in writing and effective when deposited, first class postage prepaid, with the United States Postal Service addressed to the contracting Parties as follows:

Notices to Parties	
If to:	
Municipal Water District of Orange County	Robert J. Hunter, General Manager Municipal Water District of Orange County 18700 Ward St. P.O. Box 20895 Fountain Valley, CA 92728
1. Irvine Ranch Water District	Paul Cook, General Manager Irvine Ranch Water District 15600 Sand Canyon Avenue Irvine, CA 92618
2. City of Santa Ana	Kristine Ridge, City Manager City of Santa Ana P.O. Box 1988, M-24 Santa Ana, CA 92702

<p>3. South Coast Water District</p>	<p>Rick Shintaku, General Manager          South Coast Water District          31592 West Street          Laguna Beach, CA 92651</p>
<p>4. City of Huntington Beach</p>	<p>Dave Kiff, City Manager          City of Huntington Beach          2000 Main Street          Huntington Beach, CA 92648</p>
<p>5. City of Garden Grove</p>	<p>Scott Stiles, City Manager          City of Garden Grove          P.O. Box 3070          Garden Grove, CA 92842</p>
<p>6. Moulton Niguel Water District</p>	<p>Joone Lopez, General Manager          Moulton Niguel Water District          27500 La Paz Road          P.O. Box 30203          Laguna Niguel, CA 92607-0203</p>
<p>7. Santa Margarita Water District</p>	<p>Dan Ferons, General Manager          Santa Margarita Water District          P.O. Box 7005          Mission Viejo, CA 92690</p>
<p>8. City of Fullerton</p>	<p>Ken Domer, City Manager          City of Fullerton          303 W. Commonwealth Avenue          Fullerton, CA 92832</p>
<p>9. City of Orange</p>	<p>Rick Otto, City Manager          City of Orange          300 E. Chapman Ave          Orange, CA 92866</p>
<p>10. East Orange County Water District</p>	<p>Lisa Ohlund, General Manager          East Orange County Water District          185 N. McPherson Rd.          Orange, CA 92869</p>
<p>11. City of San Juan Capistrano</p>	<p>Benjamin Siegel, City Manager          City of San Juan Capistrano          32400 Paseo Adelanto          San Juan Capistrano, CA 92675</p>

<p>12. City of Westminster</p>	<p>Eddie Manfro, City Manager  City of Westminster  8200 Westminster Blvd.  Westminster, CA 92683</p>
<p>13. City of Buena Park</p>	<p>Jim Vanderpool, City Manager  City of Buena Park  6650 Beach Blvd.  Buena Park, CA 90622</p>
<p>14. Yorba Linda Water District</p>	<p>Marc Marcantonio, General Manager  Yorba Linda Water District  1717 E. Miraloma Ave.  Placentia, CA 92870</p>
<p>15. City of Tustin</p>	<p>Matthew West, City Manager  City of Tustin  300 Centennial Way  Tustin, CA 92780</p>
<p>16. City of Newport Beach</p>	<p>Grace Leung, City Manager  City of Newport Beach  P.O. Box 1768  Newport Beach, CA 92663</p>
<p>17. City of La Habra</p>	<p>Jim Sadro, City Manager  City of La Habra  P.O. Box 337  La Habra, CA 90633-0337</p>
<p>18. City of Fountain Valley</p>	<p>Rob Houston, City Manager  City of Fountain Valley  10200 Slater Ave.  Fountain Valley, CA 92708</p>
<p>19. City of San Clemente</p>	<p>James Makshanoff, City Manager  City of San Clemente  100 Avenida Presidio  San Clemente, CA 92672</p>
<p>20. El Toro Water District</p>	<p>Dennis Cafferty, General Manager  El Toro Water District  P.O. Box 4000  Laguna Hills, CA 92654</p>

<p>21. City of Brea</p>	<p>Bill Gallardo, City Manager                  City of Brea                  1 Civic Center Circle                  Brea, CA 92821</p>
<p>22. City of Seal Beach</p>	<p>Jill Ingram, City Manager                  City of Seal Beach                  211 8<sup>th</sup> Street                  Seal Beach, CA 90740</p>
<p>23. Trabuco Canyon WD</p>	<p>Michael Perea, General Manager                  Trabuco Canyon Water District                  32003 Dove Canyon Drive                  Trabuco Canyon, CA 92679</p>
<p>24. Serrano Water District</p>	<p>Jerry Vilander, General Manager                  Serrano Water District                  18021 Lincoln Street                  Villa Park, CA 92861-6446</p>

7. Jurisdiction and Venue

In all matters concerning the validity, interpretation, performance, or effect of this Agreement, the laws of the State of California shall govern and be applicable. The Parties hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that venue of any action brought hereunder shall be in Orange County, California.

8. Counterparts and Facsimile

This Agreement may be executed by the Parties in counterparts, which counterparts shall be construed together and have the same effect as if all the Parties had executed the same instrument. Counterpart signatures may be transmitted by facsimile, email, or other electronic means and have the same force and effect as if they were original signatures. All parties have participated in the drafting of this Agreement.

9. Severability

If any provision of this Agreement shall be held illegal, invalid, or unenforceable, in whole or in part, the legality, validity, and enforceability of the remaining provisions shall not be affected thereby.

10. Term

This Agreement shall commence upon the date of the earliest execution by any Participating Agency below and shall extend thereafter through the completion of all work product generated by the Consultant and delivered to MWDOC and to each Participating Agency. The scheduled completion date by the Consultant is November 21, 2021. MWDOC shall issue a Notice of Completion to all Participating Agencies upon close-out of the Consultant Agreement. Notwithstanding anything to the contrary in this Section 10, this Agreement may be terminated earlier by MWDOC in its discretion upon or after termination of the Consultant Agreement.

11. Entire Agreement

This Agreement contains the entire agreement of the Parties relating to the subject matter hereof; and the Parties have made no agreements, representations, or warranties, either written or oral, relating to the subject matter hereof that are not set forth herein. Except as provided herein, this Agreement may not be modified or altered without prior written approval from both parties.

IN WITNESS WHEREOF, the Parties have hereunto affixed their names as of the day and year hereinafter written, which shall be and is the effective date of this Agreement.

Execution of Agreement by Parties	
Municipal Water District of Orange County	Date: _____  By: _____ Robert J. Hunter, General Manager Municipal Water District of Orange County  Approved as to Form:  Date: _____  By: _____ Joseph Byrne General Counsel

<p>1. Irvine Ranch Water District</p>	<p>Date: _____</p> <p>By: _____ Paul Cook, General Manager Irvine Ranch Water District</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ General Counsel</p>
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2. City of Santa Ana

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

By: \_\_\_\_\_

Kristine Ridge, City Manager  
City of Santa Ana

Approved as to Form:

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

By: \_\_\_\_\_

City Attorney

<p>3. South Coast Water District</p>	<p>Date: _____</p> <p>By: _____ Rick Shintaku, General Manager South Coast Water District</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ Arthur Kidman General Counsel</p>
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<p>4. City of Huntington Beach</p>	<p>Date: _____</p> <p>By: _____ Dave Kiff, City Manager City of Huntington Beach</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>5. City of Garden Grove</p>	<p>Date: _____</p> <p>By: _____ Scott Stiles, City Manager City of Garden Grove</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>6. Moulton Niguel Water District</p>	<p>Date: _____</p> <p>By: _____ Joone Lopez, General Manager Moulton Niguel Water District</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ General Counsel</p>
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<p>7. Santa Margarita Water District</p>	<p>Date: _____</p> <p>By: _____ Dan Ferons, General Manager Santa Margarita Water District</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ General Counsel</p>
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<p>8. City of Fullerton</p>	<p>Date: _____</p> <p>By: _____ Ken Domer, City Manager City of Fullerton</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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9. City of Orange

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

By: \_\_\_\_\_

Rick Otto, City Manager  
City of Orange

Approved as to Form:

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

By: \_\_\_\_\_

Gary Sheatz  
City Attorney

10. East Orange County Water District

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

By: \_\_\_\_\_  
Lisa Ohlund, General Manager  
East Orange County Water District

Approved as to Form:

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

By: \_\_\_\_\_  
General Counsel

<p>11. City of San Juan Capistrano</p>	<p>Date: _____</p> <p>By: _____ Benjamin Siegel, City Manager City of San Juan Capistrano</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>12. City of Westminster</p>	<p>Date: _____</p> <p>By: _____ Eddie Manfro, City Manager City of Westminster</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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13. City of Buena Park

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

By: \_\_\_\_\_

Jim Vanderpool, City Manager  
City of Buena Park

Approved as to Form:

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

By: \_\_\_\_\_

City Attorney

14. Yorba Linda Water District

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

By: \_\_\_\_\_  
Marc Marcantonio, General Manager  
Yorba Linda Water District

Approved as to Form:

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

By: \_\_\_\_\_  
Arthur Kidman  
General Counsel

<p>15. City of Tustin</p>	<p>Date: _____</p> <p>By: _____ Matthew West, City Manager City of Tustin</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>16. City of Newport Beach</p>	<p>Date: _____</p> <p>By: _____ Grace Leung, City Manager City of Newport Beach</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>17. City of La Habra</p>	<p>Date: _____</p> <p>By: _____ Jim Sadro, City Manager City of La Habra</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>18. City of Fountain Valley</p>	<p>Date: _____</p> <p>By: _____ Mayor, Steve Nagel City of Fountain Valley</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ Attorney for the City, Colin Burns</p>
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19. City of San Clemente

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

By: \_\_\_\_\_

James Makshanoff, City Manager  
City of San Clemente

Approved as to Form:

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

By: \_\_\_\_\_

City Attorney



20. El Toro Water District

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

By: \_\_\_\_\_  
Dennis Cafferty, General Manager  
El Toro Water District

Approved as to Form:

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

By: \_\_\_\_\_  
Gil Granito  
General Counsel

<p>21. City of Brea</p>	<p>Date: _____</p> <p>By: _____ Bill Gallardo, City Manager City of Brea</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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<p>22. City of Seal Beach</p>	<p>Date: _____</p> <p>By: _____ Jill Ingram, City Manager City of Seal Beach</p> <p>Approved as to Form:</p> <p>Date: _____</p> <p>By: _____ City Attorney</p>
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23. Trabuco Canyon Water District

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

By: \_\_\_\_\_

Michael Perea, General Manager  
Trabuco Canyon Water District

Approved as to Form:

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

By: \_\_\_\_\_

General Counsel

24. Serrano Water District

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

By: \_\_\_\_\_

Jerry Vilander, General Manager  
Serrano Water District

Approved as to Form:

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

By: \_\_\_\_\_

Joel Kuperberg  
General Counsel

**Exhibit A**  
**List of Potential Participating Agencies - TOTAL Estimated as of August 13, 2019 Including 10% Contingency**  
**Note: totals may change when final participation is known**

AWIA Scope of Services Selection									
Orange County Potable Water Jurisdictions	Population	AWIA RRA Deadline	Phase 1 Crosswalk Under Separate Invoicing	Phase 2 Risk and Resilience Assessment	Phase 3 Emergency Response Plans			Agency Estimated Total Phases 1, 2 & 3	Agency Estimated Total Phases 2 & 3 w/ Contingency
					Low	Medium	High		
<b>COSTS</b>			<b>\$15,205</b>	<b>\$83,662</b>	<b>\$14,801</b>	<b>\$33,085</b>	<b>\$61,743</b>		
Municipal Water District of Orange County	2,300,000	3/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Irvine Ranch Water District	412,933	3/31/2020	\$15,205	\$83,662	\$14,801	\$0	\$0	\$113,668	\$98,463
Santa Ana, City of	338,247	3/31/2020	\$15,205	\$83,662	\$0		\$61,743	\$160,610	\$145,405
South Coast Water District	257,386	3/31/2020	\$15,205	\$83,662		\$33,085	\$0	\$131,953	\$116,748
Huntington Beach, City of	201,000	3/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Garden Grove, City of	174,226	3/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Moulton Niguel Water District ***	171,856	3/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Santa Margarita Water District	159,104	3/31/2020	\$15,205	\$83,662	\$14,801	\$0	\$0	\$113,668	\$98,463
Fullerton, City of	140,392	3/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Orange, City of	140,094	3/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Mesa Water District	110,000	3/31/2020	\$0	\$0	\$0	\$0	\$0	\$0	\$0
East Orange County Water District ***	100,000	3/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
San Juan Capistrano, City of **	34,593	6/30/2021	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Westminster, City of	93,179	12/31/2020	\$15,205	\$83,662	\$14,801	\$0	\$0	\$113,668	\$98,463
Buena Park, City of	83,347	12/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Yorba Linda Water District ***	80,067	12/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Tustin, City of	68,088	12/31/2020	\$15,205	\$83,662	\$0	\$33,085	\$0	\$131,953	\$116,748
Newport Beach, City of ***	66,800	12/31/2020	\$15,205	\$83,662	\$14,801	\$0	\$0	\$113,668	\$98,463
La Habra, City of	63,118	12/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Fountain Valley, City of	59,227	12/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
San Clemente, City of	51,522	12/31/2020	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
El Toro Water District	49,054	6/30/2021	\$15,205	\$83,662	\$14,801	\$0	\$0	\$113,668	\$98,463
Brea, City of	43,328	6/30/2021	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Seal Beach, City of	25,561	6/30/2021	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Laguna Beach County Water District	23,000	6/30/2021	\$0	\$0	\$0	\$0		\$0	\$0
La Palma, City of	15,948	6/30/2021	\$0	\$0	\$0		\$0	\$0	\$0
Trabuco Canyon Water District	12,712	6/30/2021	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
Serrano Water District	6,641	6/30/2021	\$15,205	\$83,662	\$0	\$0	\$61,743	\$160,610	\$145,405
			<b>\$380,125</b>	<b>\$2,091,558</b>	<b>\$74,006</b>	<b>\$231,598</b>	<b>\$802,653</b>		
<b>TOTAL PROJECT</b>								<b>\$3,579,940</b>	<b>\$3,199,815</b>

\*\*\* Agencies cannot yet commit for Phases 2 & 3 until completion of Phase 1 or Board Approval. Expected ultimate participation level is shown.



MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, September 24, 2019

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

CONVENE CLOSED SESSION

At 6:09 p.m., Mayor Jones convened Closed Session in the Council Chamber.

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

ABSENT:      (2)      Council Member O'Neill was absent at Roll Call, but joined the meeting at 7:16 p.m. Council Member Bui was absent at Roll Call, but joined the meeting at 6:12 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers:    None.

CLOSED SESSION MATTERS

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

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

ADJOURNED CLOSED SESSION

At 6:46 p.m., Mayor Jones adjourned Closed Session.

INVOCATION

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

RECESS

At 6:53 p.m., Mayor Jones recessed the meeting.



RECONVENE

At 6:55 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members Brietigam, T. Nguyen, Bui, K. Nguyen, and Klopfenstein present.

ADOPTION OF A PROCLAMATION HONORING AND CELEBRATING THE 40TH ANNIVERSARY OF SOUTHLAND INTEGRATED SERVICES, INC., IN GARDEN GROVE

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

A Proclamation honoring and celebrating the 40th anniversary of Southland Integrated Services, Inc., in Garden Grove, be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes:	(6)	Brietigam, T. Nguyen, Bui, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(1)	O'Neill

ADOPTION OF A PROCLAMATION CELEBRATING THE 40TH ANNIVERSARY OF ACACIA ADULT DAY SERVICES

It was moved by Mayor Jones, seconded by Council Member Klopfenstein that:

A Proclamation celebrating the 40th anniversary of Acacia Adult Day Services in Garden Grove, be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes:	(6)	Brietigam, T. Nguyen, Bui, Klopfenstein, K. Nguyen, Jones
Noes:	(0)	None
Absent	(1)	O'Neill

ADOPTION OF A PROCLAMATION RECOGNIZING NATIONAL RED RIBBON WEEK FROM OCTOBER 23-31, 2019 IN GARDEN GROVE

It was moved by Mayor Jones, seconded by Council Member Bui that:

A Proclamation recognizing National Red Ribbon Week from October 23-31, 2019 in Garden Grove, be adopted.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, T. Nguyen, Bui, Klopfenstein, K.  
Nguyen, Jones  
Noes: (0) None  
Absent (1) O'Neill

COMMUNITY SPOTLIGHT IN RECOGNITION OF SOUTHLAND INTEGRATED SERVICES, INC., CELEBRATING THEIR 40TH YEAR PROVIDING SOCIAL, PUBLIC HEALTH, AND CULTURAL SERVICES WITHIN GARDEN GROVE AND THROUGHOUT ORANGE COUNTY

COMMUNITY SPOTLIGHT IN RECOGNITION OF THE ACACIA ADULT DAY SERVICES 40TH ANNIVERSARY

ORAL COMMUNICATIONS

Speakers: Anna Wong, Tom Raber, Cynthia Plager, Han Tran, Lala Troung, Carol Barnes, Carlos Guadarrama, Nicholas Dibs, Robin Trujillo, Bill McMurrey, Catherine Quinlog, Susan Gordon.

APPROVAL OF AN AMENDMENT TO THE AGREEMENT WITH REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA LLC, DBA GARDEN GROVE DISPOSAL, FOR RECYCLING CART RATE IMPLEMENTATION. (JOINT ACTION ITEM WITH THE GARDEN GROVE SANITARY DISTRICT)

Mayor Jones announced that this matter was joint action item with the Garden Grove Sanitary District, following actions were taken:

City Council Action

It was moved by Mayor Jones, seconded by Council Member O'Neill that:

Amendment No. 4 to the 2010 Agreement with Republic Waste Services of Southern California LLC, dba Garden Grove Disposal for a recycling cart program implementation, be adopted; and

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

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

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

Sanitary District Action

It was moved by Member Brietigam, seconded by Member Bui that:

Amendment No. 4 to the 2010 Agreement with Republic Waste Services of Southern California LLC, dba Garden Grove Disposal for a recycling cart program implementation, be adopted; and

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

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

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

RECESS

At 7:53 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:57 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

ADOPTION OF A PROCLAMATION HONORING AND CELEBRATING THE 40TH ANNIVERSARY OF SOUTHLAND INTEGRATED SERVICES, INC., IN GARDEN GROVE

This matter was considered earlier in the meeting.

ADOPTION OF A PROCLAMATION CELEBRATING THE 40TH ANNIVERSARY OF ACACIA ADULT DAY SERVICES

This matter was considered earlier in the meeting.

ADOPTION OF A PROCLAMATION RECOGNIZING NATIONAL RED RIBBON WEEK FROM OCTOBER 23-31, 2019 IN GARDEN GROVE

This matter was considered earlier in the meeting.

APPROVAL OF AN AMENDMENT TO THE AGREEMENT WITH REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA LLC, DBA GARDEN GROVE DISPOSAL, FOR RECYCLING CART RATE IMPLEMENTATION. (JOINT ACTION ITEM WITH THE GARDEN GROVE SANITARY DISTRICT)

This matter was considered earlier in the meeting.

ADOPTION OF A RESOLUTION CERTIFYING COMMITMENT TO PROJECTS  
SUBMITTED IN THE FISCAL YEARS 2020/21 THROUGH 2025/26 FEDERAL  
TRANSPORTATION IMPROVEMENT PROGRAM

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

Resolution No. 9588-19 entitled: A Resolution of the City Council of the City of Garden Grove certifying that the City has the resources to fund the projects submitted for inclusion in Fiscal Years 2020/2021 through 2025/2026 Transportation Improvement Program and affirming the City's commitment to implement all the projects submitted to the program, be adopted.

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

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

ADOPTION OF A RESOLUTION AMENDING THE CITY OF GARDEN GROVE'S SALARY  
SCHEDULE

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

Resolution No. 9589-19 entitled: A Resolution of the City Council of the City of Garden Grove, California, approving the publicly available City-wide Salary and Pay Schedule as required by CalPERS for Fiscal Year 2019-2020, be adopted.

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

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

APPROVAL OF AN AGREEMENT WITH STRAY CAT ALLIANCE TO PROVIDE SERVICES  
RELATED TO FERAL AND STRAY CATS CITYWIDE

This matter was considered later in the meeting.

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET  
GROUP FOR ONE (1) NEW POLICE DEPARTMENT SUV

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

The Finance Director be authorized to issue a purchase order in the amount of \$28,936.25 to National Auto Fleet Group for the purchase of one (1) new Police Department SUV.

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

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

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO RDO VERMEER FOR TWO (2) NEW BRUSH CHIPPERS

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

The Finance Director be authorized to issue a purchase order in the amount of \$78,678.46 to RDO Vermeer for the purchase of two (2) new brush chippers.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETINGS HELD ON AUGUST 13, 2019 AUGUST 27, 2019, AND SEPTEMBER 10, 2019

(F: VAULT)

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

Minutes from the meetings held on August 13, 2019, August 27, 2019, and September 10, 2019, be received and filed.

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

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

WARRANTS

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

Regular Warrants 654393 through 654587; Wires W2608 through W2616; and Payroll Warrants 183650 through 183678; Direct Deposits D353985 through D354603; and Wires W2626 through W2629, be received and filed as presented in the warrant register submitted that have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

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

APPROVAL OF AN AGREEMENT WITH STRAY CAT ALLIANCE TO PROVIDE SERVICES RELATED TO FERAL AND STRAY CATS CITYWIDE

After Council Member comments, it was moved by Council Member Klopfenstein, seconded by Council Member Bui that:

The agreement with Stray Cat Alliance in the amount of \$70,000 through June 30, 2020, be approved; and

The City Manager be authorized to execute the agreement and make any minor modifications as appropriate thereto.

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

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

PUBLIC HEARING – ADOPTION OF A RESOLUTION TO APPROVE STREET VACATION NO. SV-001-2019, VACATING AND ABANDONING THE SOUTHERN PORTION OF BRADY WAY SOUTH OF STANFORD AVENUE, AND RESERVING THEREON PUBLIC SERVICE EASEMENTS FOR EXISTING PUBLIC UTILITY FACILITIES

Following staff presentation, Mayor Jones declared the public hearing open and asked if anyone wished to address the City Council on the matter.

Speakers: None.

With no response from the audience, Mayor Jones closed the public hearing.

After Council Member comments and staff clarifications, it was moved by Council Member Brietigam, seconded by Council Member T. Nguyen that:

Resolution No. 9590-19 entitled: A Resolution of the City Council of the City of Garden Grove, California, approving Street Vacation No. SV-001-2019 and ordering vacation and abandonment of the southern portion of Brady Way south of Stanford Avenue and reserving thereon a public service easement for existing public utility facilities, be adopted; and

The City Clerk be authorized to record the Resolution with the County Recorder.

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

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

PUBLIC HEARING - ADOPTION OF A RESOLUTION TO APPROVE A  
RECOMMENDATION FROM THE TRAFFIC COMMISSION TO MODIFY EXISTING  
STREET DIVERTERS ON FLOWER STREET AND BOWEN STREET, AT TRASK AVENUE,  
GARDEN GROVE

Following staff presentation, Council Member Bui recused himself from this matter due to potential conflict of interest related to personal property proximity to Flower Street, but stated that he would like to vote on the Bowen Street modification portion. Council Member Bui left the Council Chamber at 8:07 p.m.

Mayor Jones declared the public hearing open and asked if anyone wished to address the City Council on the matter.

Speakers: None.

With no response from the audience, Mayor Jones closed the public hearing.

After further discussion with City Attorney Sandoval on process to accommodate Council Member Bui's request to vote on the modification portion affecting Bowen Street, it was moved by Mayor Jones, seconded by Council Member Brietigam that:

The public hearing be reopened and continued to the October 8, 2019 City Council meeting to provide staff necessary time to draft separate Resolutions accordingly.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, T. Nguyen, Klopfenstein, K.  
Nguyen, Jones  
Noes: (0) None  
Absent: (1) Bui

Council Member Bui returned to the Council Chamber at 8:10 p.m.

APPOINTMENT TO FILL A VACANCY ON THE ADMINISTRATIVE BOARD OF APPEALS. (CONTINUED FROM SEPTEMBER 10, 2019)

Following comments by Mayor Jones, it was moved by Mayor Jones, seconded by Council Member Brietigam that:

This matter be continued to the October 8, 2019 City Council Meeting.

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

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

APPOINTMENT TO FILL A VACANCY ON THE PLANNING COMMISSION. (CONTINUED FROM SEPTEMBER 10, 2019)

Following comments by Mayor Jones, it was moved by Mayor Jones, seconded by Council Member Brietigam that:

This matter be continued to the October 8, 2019 City Council Meeting.

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

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

APPROVAL OF A LICENSE AGREEMENT WITH REXFORD INDUSTRIAL REALTY, INC., TO LEASE THE SOUTHERN PORTION OF BRADY WAY, GARDEN GROVE

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

The License Agreement with Rexford Industrial Realty, Inc., for the southern portion of Brady Way, be approved; and

The City Manager be authorized to execute the License Agreement on behalf of the City.

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

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



APPROVAL TO PARTICIPATE IN THE 2019-2020 OFFICE OF TRAFFIC SAFETY  
SELECTIVE TRAFFIC ENFORCEMENT PROGRAM

Following staff introduction, it was moved by Council Member Klopfenstein, seconded by Council Member Brietigam that:

Participation in the Selective Traffic Enforcement Program (STEP) be authorized;

The Office of Traffic Safety grant funds in the amount of \$275,000.00, be accepted;

The Police Chief, Finance Director and Finance Manager be authorized to execute the grant agreement on behalf of the City; and

The grant monies be allocated to fund the Selective Traffic Enforcement Operations.

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

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

AWARD A CONTRACT TO TURBO DATA SYSTEMS, INC., FOR PARKING CITATION  
PROCESSING SERVICES

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

A contract be awarded to Turbo Data Systems, Inc., to provide parking citation processing services, in the amount of \$270,000, for an initial term of two years from October 1, 2019, through September 20, 2021, with the option to extend the term for up to two additional two-year terms through September 30, 2025; and

The City Manager be authorized to execute the agreement and make any minor modifications as appropriate.

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

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

RECESS

At 8:16 p.m. Mayor Jones declared a recess.

RECONVENE

At 8:23 p.m., Mayor Jones reconvened the meeting in the Council Chamber with all Council Members present.

AWARD OF CONTRACTS TO CANNON CORPORATION, AND BRUCE HALL LAND SURVEYOR, INC., FOR LAND SURVEYING AND RELATED SERVICES ON AN AS-NEEDED BASIS

Following staff introduction, it was moved by Council Member Brietigam, seconded by Council Member Bui that:

Contracts for on-call land surveying services be awarded to: 1) Cannon Corporation and 2) Bruce Hall Land Surveyor, Inc., in the amount of \$250,000 per contract for a term of three years; and

The City Manager be authorized to execute the contracts, and make minor modifications as needed, on behalf of the City.

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

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

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

DISCUSSION REGARDING A PROPOSED RESOLUTION EXPRESSING OPPOSITION TO THE DEPARTMENT OF HOMELAND SECURITY'S "PUBLIC CHARGE" RULE CHANGE AS APPLIED TO LEGAL PERMANENT RESIDENT APPLICATIONS, AS REQUESTED BY COUNCIL MEMBER K. NGUYEN

Council Member K. Nguyen provided a brief history on the establishment of "Public Charge," as well as descriptions of various public assistance programs. Council Member K. Nguyen additionally provided information related to current cost of living statistics for Orange County. She stated that Garden Grove residents will be affected by the rule change and appealed to the City Council for support of the Resolution.

Council Member Brietigam expressed concern with the Resolution stating that the City Council has no jurisdiction over immigration policy, and thus voting on said Resolution would not impact immigration policy. Council Member Brietigam further expressed concern that this issue creates divisiveness in the community, and for those reasons was not in support of the Resolution.

Council Member T. Nguyen expressed support for Garden Grove's diverse community, many of which are immigrants and stated that the resolution represents that support.

Council Member K. Nguyen stated that the rule change could affect up to 75,000 to 100,000 Garden Grove residents.

Council Member Bui expressed concurrence with Council Member Brietigam's opinion that any City Council action on this Resolution would not bear weight on immigration policy. He further suggested and deferred the matter to local elected officials of Congress to take action.

Council Member O'Neill expressed concern with wording in the Resolution, and pointed out that the rule change could be challenged legally at the federal level. Therefore, at this time, he would not support moving this Resolution forward.

Council Member Klopfenstein stated she would not be supporting the Resolution at this time, and further clarified that said position does not make Council Members anti-immigrant. She rather highlighted the importance of immigrants to America, however, she expressed concern on the divisiveness of the matter and wants to focus on city responsibilities.

Mayor Jones announced that no motion or action to be taken on this matter for lack of City Council support.

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

Council Member Brietigam shared that there was good turnout at the Community Coffee & Donuts event held on September 14, 2019 and co-sponsored by Assemblyman Tyler Diep and himself. He also shared that he and Garden Grove School Board Trustee, Teri Rocco, will be hosting a "Run, Hide, Fight" class free of charge for Garden Grove residents. More details about the event will be available next week.

Council Member O'Neill announced the Woman's Civic Club of Garden Grove's Annual Holiday Craft Boutique, will take place on Saturday, October 26, 2019 from 9:00 a.m. to 3:00 p.m. at the Woman's Civic Club of Garden Grove, located at Chapman Avenue and Gilbert Street.

Council Member T. Nguyen wished her son, Leon, a happy birthday.

Council Member Bui wished Council Member T. Nguyen and City Manager Scott Stiles a good trip to South Korea and provides an opportunity for them to help initiate the process to create a delegation to South Korea in the spring.

City Attorney Sandoval announced that no reportable action was taken during Closed Session.

City Manager Stiles shared that he and Council Member T. Nguyen would be at the next City Council meeting before heading to South Korea the following day. They will spend one day in Anyang where they will meet with officials to discuss important issues expressed by the City Council, how to build a partnership, and some future conversations that the City Council will have with the sister city next year. City Manager Stiles also highlighted the SteelCraft project opening and thanked Assistant City Manager and Community and Economic Development Director Lisa Kim, Project Planner Monica Covarrubias, Public Works Director Bill Murray and Public Works staff, and the Planning Services Division for their hard work.

Assistant City Manager and Community and Economic Development Director, Lisa Kim, acknowledged Building Official, David Dent's hard work on the project as well.

Mayor Jones shared that he had a busy travel week. He attended the American Planning Association Conference in Santa Barbara with Assistant City Manager Lisa Kim, and Planning Division Manager, Lee Marino. He announced that SteelCraft will be opening to the public on Thursday, September 26, 2019 at 5:00 p.m. Mayor Jones expressed his excitement about the opening and acknowledged and thanked all city staff for their hard work to see this project through; SteelCraft will be a game changer for the downtown area. Additionally, he shared that he also traveled to New York as Board Member of the Orange County Transportation Authority (OCTA). The two days in New York were filled with meetings and presentations to credit agencies like Standard and Poor's, Moody's, and FitchRatings, about the state of the Orange County economy. Two projects presented and discussed were the OC Streetcar project and the I-405 Freeway Widening project. In relation to the latter project, he shared that he and City Manager Stiles will be at the I-405 Bushard Bridge this upcoming Saturday night to observe its demolition.

#### ADJOURNMENT

At 8:58 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, October 8, 2019, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Lizabeth Vasquez  
Deputy City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Patricia Song  
 Dept.: City Manager Dept.: City Clerk  
 Subject: Receive and file warrants. Date: 10/8/2019  
 (Action Item)

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

**ATTACHMENTS:**

Description	Upload Date	Type	File Name
Warrants 9-11-19	9/26/2019	Warrants	10-08-19_CC_Warrants_(09-11-19).pdf
Warrants 9-18-19	9/26/2019	Warrants	10-08-19_CC_Warrants_(09-18-19).pdf
Warrants 9-25-19	10/2/2019	Warrants	10-08-19_CC_Warrants_(09-25-19).pdf
Warrants 10-01-19	10/2/2019	Warrants	10-08-19_CC_Warrants_(10-01-19).pdf
Warrants (Payroll 09-26-19)	10/3/2019	Warrants	10-08-19_CC_Warrants_(Payroll_09-26-19)_.pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652317	GGUSD	REV & VOID	-500.00 *
652979	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	REV & VOID	-5,000.00 *
653334	TON, HUAN THAT	REV & VOID	-250.00 *
654167	PACIFIC PLUMBING CO OF SANTA ANA	REV & VOID	-880.84 *
654349	SCHWERMAN, CELESTE	REV & VOID	-1,373.00 *
654383	VO, TIN TRUNG	REV & VOID	-949.00 *
654540	RH CREATIVE SOLUTIONS	REV & VOID	-84.88 *
654588	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,610.50 *
654589	*FIGUERO, GEORGE	TRAVEL ADVANCE	63.00 *
654590	*HUYNH, THI	TRAVEL ADVANCE	63.00 *
654591	*MEEKS, REBECCA S	EMPL COMPUTER PURCH	2,500.00 *
654592	POMEROY*, TERESA L.	MED TRUST REIMB	106.67 *
654593	STRAY CAT ALLIANCE	OTHER PROF SERV	20,054.91 *
654594	*VALDIVIA, CLAUDIA	MED TRUST REIMB DEP CARE REIMB	51.67 498.20 549.87 *
654595	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	TUITION/TRAINING	199.00 *
654596	GGUSD	DEPOSIT REFUNDS	500.00 *
654597	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	821.70 *
654598	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE REPL	23,701.11 *
654599	*ZMIJA, ADAM	TRAVEL ADVANCE	63.00 *
654600	DTSC ACCOUNTING UNIT EPA ID DEPT OF TOXIC SUBSTANCES CTRL.	PERMITS/OTHER FEES	560.00 *
654601	*ALARCON, CLAUDIA	TRAVEL ADVANCE	63.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654602	*VELLANOWETH, KIMBRA	TRAVEL ADVANCE	63.00 *
654603	*ATIN RAMOS, MARISA	MED TRUST REIMB	431.30 *
654604	PACIFIC ADA CENTER	TUITION/TRAINING	700.00 *
654605	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,408.40 *
654606	UNION BANK	DUES/MEMBERSHIPS	22.04
		REGISTRATION FEES	426.00
		OFFICE SUPPLIES/EXP	-107.74
			340.30 *
654607	UNION BANK	LABORATORY CHEMICALS	135.62
		OTHER MAINT ITEMS	405.91
		GEN PURPOSE TOOLS	256.60
			798.13 *
654608	UNION BANK	DUES/MEMBERSHIPS	98.73
		HSHLD EQUIP/SUPPLIES	2,388.78
		PINS/MEMENTOS	90.00
			2,577.51 *
654609	UNION BANK	FOOD	46.00
		PINS/MEMENTOS	110.00
			156.00 *
654610	UNION BANK	MINOR FURN/EQUIP	284.43 *
654611	UNION BANK	MV GAS/DIESEL FUEL	637.03 *
654612	UNION BANK	MV GAS/DIESEL FUEL	444.67 *
654613	UNION BANK	MV GAS/DIESEL, FUEL	649.43 *
654614	UNION BANK	ADVERTISING	2,854.84
		OFFICIAL HOSPITALITY	236.50
		REGISTRATION FEES	667.00
		TUITION/TRAINING	120.00
		OFFICE SUPPLIES/EXP	30.00
			3,908.34 *
654615	AT&T CORP	TELEPHONE	163.81 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654616	ANAHEIM, CITY OF	ELECTRICITY	91.74 *
654617	SPOK, INC.	TELEPHONES/BEEPERS	188.20 *
654618	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	793.45 *
654619	CITY OF GARDEN GROVE	WATER	90.68 *
654620	VOID WARRANT		
654621	SO CALIF EDISON CO	ELECTRICITY	135,285.89 *
654622	SO CALIF GAS CO	NATURAL GAS	1,639.61 *
654623	TIME WARNER CABLE	CABLE	90.96 *
654624	AAA OIL, INC. dba California Fuels & Lub	TAX REBATE	265,409.00 *
654625	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,335.75 *
654626	ADMINSURE C/O ASHLEY SELLS	SELF-INS ADMN	16,939.00 *
654627	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	372.22 *
654628	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	449.01 *
654629	ALLIED STORAGE CONTAINERS	MINOR FURN/EQUIP	2,610.00 *
654630	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	784.28 *
654631	CITY OF ANAHEIM DIVISION OF COLLECTION	MAINT OF REAL PROP DISPATCH SERVICES	1,566.42 86,934.12 88,500.54 *
654632	AQUA-METRIC SALES, CO.	WHSE INVENTORY	2,517.13 *
654633	BARR AND CLARK, INC.	OTHER PROF SERV	1,280.00 *
654634	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,207.00 *
654635	BISHOP CO.	WHSE INVENTORY	752.64 *
654636	BMG RIGHTS MANAGEMENT (US)LLC	VIDEO PRODUCTION EXP	166.70 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654637	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	89.19 *
654638	CERTIFIED TRANSPORTATION SERVICES, INC.	LISS/A TRANSPORTATION	1,177.61 *
654639	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
654640	CLEANSTREET	STREET SWEEPING SERV	67,605.79 *
654641	COASTLINE EQUIPMENT	MOTOR VEH PARTS	40.71 *
654642	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	2,850.00 *
654643	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	761.61 *
654644	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,617.84 *
654645	*DALTON, BRIAN	TUITION REIMB	1,600.00 *
654646	DAMIAN KORMAN DBA:EMPIRE DESIGN & INSIGNIA	PINS/MEMENTOS	3,437.25 *
654647	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,352.16 *
654648	DOG SERVICES UNLIMITED	INSTRUCTOR SERVICES	330.69 *
654649	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	13,598.05 *
654650	DUNN-EDWARDS CORPORATION	PAINT/DYE/LIQUIDANTS	131.69 *
654651	EMG	MAINT OF REAL, PROP	3,300.00 *
654652	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OF LEASE	5,814.08 *
654653	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,540.60 *
654654	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	624.00 *
654655	FEDERAL EXPRESS CORP	DELIVERY SERVICES	271.21 *
654656	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	557.71 *
654657	FLUID-POWER EQUIPMENT, INC.	FURN/MACH/EQUIP REPL	21,079.00 *
654658	MONTRORSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	1,642.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654659	GANAHL LUMBER COMPANY	HARDWARE	182.05 *
654660	GG CHAMBER COMMERCE	TRUST FUND EXP	500.00 *
654661	REPUBLIC SERVICES #676	MAINT OF REAL PROP	71.79 *
654662	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPL REFUSE COLL SERV	8,643.79 9,823.33 18,467.12 *
654663	GARDEA, LAURA	INSTRUCTOR SERVICES	832.80 *
654664	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	505.71 *
654665	GRISWOLD, CINDY	INSTRUCTOR SERVICES	554.40 *
654666	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
654667	MAILFINANCE INC	AMT PROVIDED-FUT YR INTD-MAILFINANCE OFFICE EQUIP RENTAL MAINT-SERV CONTRACTS INTEREST CONTRS LONG TERM DEBT PROPERTY TAXES	-924.36 924.36 231.00 620.91 251.40 924.36 123.09 2,150.76 *
654668	HILL'S BROS LOCK & SAFE INC	OTHER MINOR TOOLS/EQ HARDWARE	99.00 289.11 388.11 *
654669	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	27,832.24 *
654670	J & M SERVICE, INC.	MOTOR VEH PARTS	1,397.48 *
654671	JIG CONSULTANTS	ENGINEERING SERVICES	32,580.16 *
654672	DANGELO CO	WHSE INVENTORY	1,160.80 *
654673	JAY'S CATERING	FOOD	336.46 *
654674	JOHNSTONE SUPPLY	AIR COND SUPPLIES	136.31 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654675	KENT, PATI	INSTRUCTOR SERVICES	653.14 *
654676	KLEINFELDER WEST, INC	ENGINEERING SERVICES	7,859.56 *
654677	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,014.31 *
654678	LEE & RO, INC	ENGINEERING SERVICES	7,747.56 *
654679	LUDWIG, DAWNA	INSTRUCTOR SERVICES	521.46 *
654680	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	884.00 *
654681	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,162.62 *
654682	GARDEN GROVE ACE HARDWARE	OTHER CONST SUPPLIES	16.28 *
654683	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	214.90 *
654684	MYERS, NICOLE	INSTRUCTOR SERVICES	46.60 *
654685	NAPA AUTO PARTS	MOTOR VEH PARTS	12,102.73 *
654686	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	3,066.64 *
654687	NIAGARA PLUMBING	PIPES/APURTENANCES	94.07 *
654688	NICHOLAS, NOEL	OTHER FOOD ITEMS	15.00
		CLASSROOM SUPPLIES	51.72
			66.72 *
654689	NORWECO	WHSE INVENTORY	1,153.47 *
654690	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	3,014.19
		HAZMAT REMOVAL	1,674.37
			4,688.56 *
654691	CITY OF ORANGE	ELECTRICITY	157.00
		POWER SERVICES	141.76
			298.76 *
654692	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SMRV	3,654.75 *
654693	ORANGE COUNTY CIRCUIT BREAKERS	ELECTRICAL SUPPLIES	20.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654694	OCN, IND, WHJ	ADVERTISING LEGAL FEES	1,382.40 218.00 1,600.40 *
654695	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	3,231.54 *
654696	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	55.00 *
654697	PACIFIC HYDROTECH CORPORATION	DEPOSIT REFUND WATER REFUND	2,800.00 -1,822.36 977.64 *
654698	PACIFIC PLUMBING SPECIALTIES	PIPES/APPOINTANCES	880.86 *
654699	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	200.00 *
654700	PARKHOUSE TIRE INC	WHSE INVENTORY	912.30 *
654701	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
654702	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	850.00 *
654703	RAYMOND HANDLING SOLUTIONS, INC.	WHSE INVENTORY	798.39 *
654704	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	8.42 *
654705	DATA TICKET, INC	OTHER PROF SERV	818.00 *
654706	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	727.80 *
654707	S.C. YAMAMOTO, INC.	OTHER PROF SERV	700.00 *
654708	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
654709	SHOETERIA	SAFETY EQ/SUPPLIES	240.00 *
654710	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	378.00 *
654711	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,528.99 *
654712	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	521.30 *
654713	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOCIATION	DUES/MEMBERSHIPS	250.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654714	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	234.55 *
654715	*SONG, YUAN	DUES/MEMBERSHIPS	120.00 *
654716	SOUTHERN COUNTIES LUBRICANTS LLC	LUBRICANTS	489.38 *
654717	PERFORMANCE NURSERY CORP.	TREES	1,106.64 *
654718	SPARKLETT'S	BOTTLED WATER	27.74 *
654719	SUN BADGE COMPANY	UNIFORMS	2,859.65 *
654720	SYBATEK, INC.	MAINT-SERV CONTRACTS	3,117.52 *
654721	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,663.89 *
654722	TARGET SPECIALTY PRODUCTS, INC	OTHER MAINT ITEMS	52.45 *
654723	WAUSAU TILE INC	WHSE INVENTORY	169.78 *
654724	THE RINKS- ANAHEIM ICE	INSTRUCTOR SERVICES	555.66 *
654725	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	7,060.00 *
654726	TIME WARNER CABLE	CABLE TV SERVICE	457.80 *
654727	TOTAL COMPENSATION SYSTEMS, INC.	OTHER PROF SERV	3,780.00 *
654728	TRAUMA INTERVENTION PROGRAMS INC.	OTHER PROF SERV	5,306.75 *
654729	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	274.47 *
654730	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	32.33 *
654731	WEST GROVE VOLLEYBALL, LLC	INSTRUCTOR SERVICES	765.18 *
654732	U.S. ARMOR CORP.	UNIFORMS	1,517.17 *
654733	UNIFIRST CORP	LAUNDRY SERVICES	2,696.77 *
654734	UNITED PARCEL SERVICE	DELIVERY SERVICES	110.88 *
654735	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	2,208.72 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654736	SUNG HO PARK FIVE STAR TAEKWONDO	INSTRUCTOR SERVICES	904.32 *
654737	VASILJ INC. DBA IVANKO	STREET CONSTR CONT	151,572.50 *
654738	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	309.82 *
654739	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	11,809.13 *
654740	GRAINGER	WHSE INVENTORY	1,978.52
		MAINT SUPP-TRAFF SIG	263.69
		AIR COND SUPPLIES	302.28
		GEN PURPOSE TOOLS	2,277.13
		SAFETY EQ/SUPPLIES	632.24
		HARDWARE	214.54
			5,668.40 *
654741	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	81.63 *
654742	CARL WARREN & CO	SELF-INS ADMIN	9,288.00 *
654743	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,483.20 *
654744	WAXIE SANITARY SUPPLY	WHSE INVENTORY	501.41 *
654745	UNITED WATER WORKS, INC.	WHSE INVENTORY	5,983.43 *
654746	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	192.00 *
654747	WINDOW WORLD OF ORANGE COUNTY	OTHER PROF SERV	5,000.00 *
654748	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	131.40 *
654749	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	1,353.15 *
654750	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,300.08 *
654751	DTNTech MARKETING	PINS/MEMENTOS	50.00 *
654752	TON, HUAN THAT	DEPOSIT REFUNDS	250.00 *
654753	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	14,795.00 *
654754	MORALES, HUGO	CABLE TV SERVICE	300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654755	CUMMINS SALES AND SERVICE	MOTOR VEH PARTS	536.73 *
654756	AGUINAGA GREEN	OTHER AGR SUPPLIES	1,120.12 *
654757	AVILA, CANO JESUS	CITATION DIST	51.00 *
654758	KHUU, CHLOE NGHI	CITATION DIST	51.00 *
654759	PEREZ, JESUS	DEPOSIT REFUNDS	100.00 *
654760	GREAT WESTERN REMODELING INC	BLDG PERMIT REFUND	265.57
		ELECT PERMIT REFUND	2.40
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
		PERMIT REFUND	15.60
			296.37 *
654761	AMBIANCE ADDITIONS	BLDG PERMIT REFUND	211.51
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
		PC FEE REFUND	7.60
		PERMIT REFUND	8.60
			240.51 *
654762	NGUYEN, PETER	DEPOSIT REFUND	2,800.00
		WATER REFUND	-520.44
			2,279.56 *
654763	LE, DONALD	FIRE PERMIT REF	100.00 *
654764	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	690.42 *
654765	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	7,300.00 *
654766	SPECTRATURF, INC.	OTHER MAINT ITEMS	736.24 *
654767	PATRIOT 2000 INC PATRIOT DIAMOND, INC	GEN PURPOSE TOOLS	761.00 *
654768	WESTERN WATER WORKS	WHSE INVENTORY	1,116.64 *
654769	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	NETWORKING SERVICES	150.00 *
654770	ST COLUMBAN CATHOLIC CHURCH	SIGN DEPOSIT REFUND	200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654771	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	736.78 *
654772	SOURCE GRAPHICS	REPRO SUPPLIES	139.08 *
654773	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	1,245.45 *
654774	VIET BAO DAILY, INC.	OTHER PROF SERV	200.00 *
654775	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	BOOKS/HURS/CASSETTES	34.08 *
654776	ALLSPACE- GARDEN GROVE	LAND/BLDG/ROOM RENT	912.00 *
654777	BEE REMOVERS	MAINT-SERV CONTRACTS	299.00 *
654778	O'REILLY AUTO PARTS	MOTOR VEH PARTS	318.46 *
654779	PRIMA	REGISTRATION FEES	280.00 *
654780	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	29,418.50 *
654781	TIN LOCKSMITH INC	MOTOR VEH PARTS	380.00 *
654782	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	471.04 *
654783	BUILDER'S BOOKS INC	BOOKS/SUBS/CASSETTES	43.07 *
654784	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	4,794.00 *
654785	SOUTH COAST FENCING CENTER	INSTRUCTOR SERVICES	105.20 *
654786	SCHORR METALS, INC.	MOTOR VEH PARTS	42.87 *
654787	IDENTIFIX	BOOKS/SUBS/CASSETTES	1,428.00 *
654788	JUAN A. ZAMBRANO	VIDEO PRODUCTION EXP	431.00 *
654789	JM NURSERY	TREES	489.37 *
654790	A-THRONE CO., INC.	OTHER RENTALS	36.59 *
654791	JMT IMAGES, INC.	VIDEO PRODUCTION EXP	900.00 *
654792	AARDVARK	COMMUNICATION EQ	1,493.85 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654793	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,947.15 *
654794	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	123,712.83 *
654795	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFE:CAN FEE-DOJ	2,132.00 *
654796	ENVIROCHECK	MAINT OF RE/M, PROP	1,535.00 *
654797	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	15,600.00 *
654798	SUPPLY SOLUTIONS	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE REPL	617.55 5,546.25 6,163.80 *
654799	TOPAZ ALARM CORP	FACT:OFFICE EXP	50.00 *
654800	MSC INDUSTRIAL SUPPLY CO. INC.	OFFICE SUPPLIES/EXP	84.88 *
654801	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
654802-654803	VOID WARRANTS		
654804	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	23,756.56 *
654805	CALL ONE, INC.	OFFICE SUPPLIES/EXP	1,986.87 *
654806	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP	5,535.85 *
654807	ZERO WASTE USA	OTHER MAINT ITEMS	499.70 *
654808	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	129.95 2,184.34 2,314.29 *
654809	MAD SCIENCE OF WEST OC	INSTRUCTOR SERVICES	1,650.60 *
654810	VECCHIO REAL ESTATE	MISC REFUND	32.04 *
654811	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	316.26 *
654812	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	2,550.00 *
654813	DUVALL, RICK	SAFETY EQ/SUPPLIES	240.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654814	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES DISPATCH SERVICES OTHER PROF SERV FORENSIC SERV	1,129.32 48,525.00 8,354.00 44,342.42 102,350.74 *
654815	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	OTHER PROF SERV	870.00 *
654816	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
654817	TOWN & COUNTRY RESORT	LODGING	605.76 *
654818	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
654819	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ OTHER MINOR TOOLS/EQ	386.55 186.50 573.05 *
654820	SONSHINE GLASS MIRROR	OTHER PROF SERV	5,000.00 *
654821	NEOPOST USA INC.	POSTAGE	933.40 *
654822	DAMEWOOD CONSULTING GROUP	OTHER EDUCATION EXP	900.00 *
W2617	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	6,762.22 *
W2618	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,292.65 *
W2619	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	534,400.93 *

PAGE TOTAL FOR "\*" LINES = 659,346.25

FINAL TOTAL 2,032,801.46 \*

DEMANDS #654588 - 654822 AND WIRES W2617 - W2619 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 11, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651095	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	REV & VOID	-2,970.00 *
651210	JEAN, NARIYA	REV & VOID	-1,980.00 *
654195	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	REV & VOID	-1,265.00 *
654377	VILLA CAPRI ESTATES	REV & VOID	-766.00 *
654516	LAWYERS TITLE	REV & VOID	-100.00 *
654531	MORAN, MARIE	REV & VOID	-90.76 *
654604	PACIFIC ADA CENTER	REV & VOID	-700.00 *
654744	WAXIE SANITARY SUPPLY	REV & VOID	-501.41 *
W654303	NGUYEN, JOHN QUANG	REV & VOID	-1,731.00 *
W654385	VT CAPITAL HOLDINGS, LLC	REV & VOID	-994.00 *
654823	*ALVAREZ-BROWN, RICHARD	TRAVEL ADVANCE P.D.	26.00 *
654824	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
654825	*BEX, RAY	TRAVEL ADVANCE P.D.	40.00 *
654826	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,952.77 *
654827	EMPLOYMENT DEVELOPMENT DEPT	WAGE ATTACHMENT	397.79 *
654828	GARDEN GROVE NISSAN, LP DBA GARDEN GROVE NISSAN	TAX REBATE	7,500.00 *
654829	*GILDEA, PATRICK	DEP CARE REIMB	1,538.40 *
654830	GREGORY L CORY DBA LAND USE ECONOMICS	OTHER PROF SERV	10,000.00 *
654831	*HUYNH, AI KELLY	TRAVEL ADVANCE P.D.	16.00 *
654832	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	327.00 *
654833	*LEE, GRACE	DEP CARE REIMB	192.30 *
654834	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,750.78 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654835	*MONTANCHEZ, JOHN	MED TRUST REIMB	1,014.00 *
654836	PACIFIC ADA CENTER	TUITION/TRAINING	750.00 *
654837	*SEGAWA, SANDRA	MED TRUST REIMB	503.88 *
654838	SOUTHLAND INTEGRATED SERVICES INC.	OTHER CONF/MTG EXP	500.00 *
654839	TOYOTA OF GARDEN GROVE	TAX REBATE	19,500.00 *
654840	WILDER, CANDY	MED TRUST REIMB	401.56 *
654841	*MCFARLANE, MARIA	TRAVEL ADVANCE P.D.	26.00 *
654842	CITIBANK %CITIGROUP	L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP	406.07 3,355.56 155.73 3,917.36 *
654843	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
654844	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
654845	BACKOURIS, KRISTEN A	TRAVEL ADVANCE	16.00 *
654846	MEERS, BRYAN	DEP CARE REIMB	192.30 *
654847	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	895.75 275.00 1,170.75 *
654848	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
654849	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *
654850	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
654851	ARTS ORANGE COUNTY	DUES/MEMBERSHIPS	300.00 *
654852	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,903.19 *
654853	ACRONYM GROUP INC DBA OC CUSTOM SHIRTS	UNIFORMS	984.18 *
654854	*BANKSON, JOHN	TRAVEL ADVANCE P.D.	140.20 *
654855	*BALANDRAN, GABRIELLA	FOOD	25.56 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654856	BEST WESTERN GARDEN HOTEL	LODGING	2,970.24 *
654857	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	674.28 *
654858	BM INDUSTRY INC DBA FAST UNDERCAR	MOTOR VEH PARTS	227.98 *
654859	BUI, PAULINE	TENANT UTILITY REIMB	45.00 *
654860	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	111,986.96 *
654861	RUSSELL SIGLER INC. SIGLER WHOLESALE DISTRIBUTORS	AIR COND SUPPLIES	549.57 *
654862	CDW-GOVERNMENT INC	SOFTWARE	629.74 *
654863	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	7,384.35 *
654864	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	21.33
		OTHER REC/CULT SUPP	47.99
			69.32 *
654865	CLEANSTREET	STREET SWEEPING SERV	3,480.00 *
654866	COUNTRY CITY TOWING	TOWING SERVICES	350.00 *
654867	DANIELS TIRE SERVICE	WHSE INVENTORY	216.08 *
654868	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	641.78 *
654869	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,314.77 *
654870	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	12,438.12 *
654871	GARDEN GROVE SECURED STORAGE	OTHER RENTALS	1,144.80 *
654872	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	599.55 *
654873	*GIROUARD, CASEY	TUITION/TRAINING	225.00
		SAFETY EQ/SUPPLIES	240.00
			465.00 *
654874	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
654875	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	14,293.33 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654876	*LEDESMA, ANGELA	MILEAGE REIMB	57.19 *
654877	HILL'S BROS LOCK & SAFE INC	HARDWARE	6.53 *
654878	ICC INTERNATIONAL CODE COUNCIL	DUES/MEMBERSHIPS	105.00
		BOOKS/SUBS/CASSETTES	103.20
			208.20 *
654879	INTELEPEER CLOUD COMMUNICATIONS, LLC	TELEPHONE	1,872.94 *
654880	INTEGRA CHEMICAL COMPANY	WHSE INVENTORY	1,892.80 *
654881	J & M SERVICE, INC.	GEN PURPOSE TOOLS	68.30 *
654882	JAY'S CATERING	FOOD	332.11 *
654883	JKL PRODUCTIONS INC DBA PARTY PRINCESS PRODUCTIONS OC	OTHER PROF SERV	255.00 *
654884	JOYA, AMANDA XAN	TENANT UTILITY REIMB	30.00 *
654885	KELLY PAPER	WHSE INVENTORY	1,687.85 *
654886	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	284.47 *
654887	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	8,859.95 *
654888	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	50,714.50 *
654889	VOID WARRANT		
654890	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,797.49 *
654891	*NGUYEN, DUC TRUNG	DUES/MEMBERSHIPS	135.00 *
654892	ARC DOCUMENT SOLUTIONS, LLC	ADVERTISING	71.39
		DUPLICATING	166.81
			238.20 *
654893	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV	5,950.82
		OTHER MAINT ITEMS	2,970.00
			8,920.82 *
654894	ORANGE COUNTY CIRCUIT BREAKERS	ELECTRICAL SUPPLIES	1.55 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654895	OCN, IND, WHJ	ADVERTISING	248.80 *
654896	PARKWOOD LANDSCAPE MAINTENANCE, INC.	MAINT-SERV CONTRACTS	21,942.00 *
654897	PETDATA	OTHER PROF SERV	3,073.60 *
654898	PAULUS ENGINEERING, INC.	WTR/SWR CONST CONTR	408,022.81 *
654899	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,055.44 *
654900	PETTY CASH - MUN SRVC CTR	TUITION/TRAINING	40.00
		OTHER EDUCATION EXP	24.02
		FOOD	87.59
		UNIFORMS	53.97
		CANINE EXPENSES	66.18
		OTHER PROF SUPPLIES	10.86
		OFFICE SUPPLIES/EXP	162.91
		MINOR FURN/EQUIP	150.48
		CELL PHONE/BEEPER	20.00
			616.01 *
654901	POSTMASTER	POSTAGE	300.00 *
654902	LEGAL SHIELD	LEGAL	1,033.55 *
654903	ROBERSON, DILANDRIA ANN MARIE	TENANT UTILITY REIMB	46.00 *
654904	THE RAMSAY GROUP	OTHER PROF SERV	4,635.00 *
654905	*REYNOLDS, JOHN	TRAVEL ADVANCE P.D.	200.00 *
654906	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	4,772.36 *
654907	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
654908	SHOETERIA	SAFETY EQ/SUPPLIES	579.46 *
654909	*ROSALES, REYNA	TRAVEL ADVANCE P.D.	213.00 *
654910	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	395.47
		TAX REBATE	3,000.00
			3,395.47 *

PAGE TOTAL FOR "\*" LINES = 450,583.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654911	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	22,993.80 *
654912	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,546.45 *
654913	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	16.20 *
654914	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	7,410.17 *
654915	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	995.00 *
654916	GRAINGER	ELECTRICAL SUPPLIES	801.75 *
654917	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	698.40 *
654918	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,243.10 *
654919	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	13,404.80 *
654920	LE, QUAN H.	TENANT UTILITY REIMB	11.00 *
654921	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
654922	DTNTech MARKETING	OTHER PROF SUPPLIES	1,020.59 *
654923	MAI, NGOC HA THAI	TENANT UTILITY REIMB	35.00 *
654924	CAMINO, SOCORRO	TENANT UTILITY REIMB	1.00 *
654925	CALDERON, MARIA	TENANT UTILITY REIMB	15.00 *
654926	BALDWIN, ROBERT	TENANT UTILITY REIMB	24.00 *
654927	FRANCISCO JAVIER SERNA SANCHEZ	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	33.00
			533.00 *
654928	LUU, TRINH	DEPOSIT REFUNDS	99.00 *
654929	DOAN, THANH	DEPOSIT REFUNDS	198.00 *
654930	BURCIAGA, JUDITH	DEPOSIT REFUNDS	250.00 *
654931	KBI GENERAL CONTRACTORS	DEPOSIT REFUND	2,800.00



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654932	HOWARD CDM	WATER REFUND	-502.84 2,297.16 *
654933	NGUYEN-SHEPARDSON, CAY	DEPOSIT REFUND WATER REFUND	2,800.00 -1,256.20 1,543.80 *
654934	VO, MERCEDES	BLDG PERMIT REFUND PLMBNG PERMIT REFUND BSASRF STATE FEE FEE REFUND PERMIT REFUND GENERAL PLAN	173.36 15.20 0.80 12.00 1.46 2.94 205.76 *
654935	MCCLESKEY CONSTRUCTION	BLDG PERMIT REFUND BSASRF STATE FEE PERMIT REFUND GENERAL PLAN	120.87 1.00 3.00 6.00 130.87 *
654936	DEMPSEY CONSTRUCTION	DEPOSIT REFUND WATER REFUND	2,800.00 -930.34 1,869.66 *
654937	FACTORY MOTOR PARTS CO	DEPOSIT REFUND WATER REFUND	2,800.00 -2,039.32 760.68 *
654938	WESTERN WATER WORKS	MOTOR VEH PARTS	27.45 *
654939	SOUTHERN CALIFORNIA EDISON	WHSE INVENTORY	2,755.73 *
654940	BEE REMOVERS	PERMITS/OTHER FEES	350.00 *
654941	O'REILLY AUTO PARTS	MAINT-SERV CONTRACTS	195.00 *
654942	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	MOTOR VEH PARTS	831.04 *
654943	SBSD-EVOC TRAINING CENTER	MOTOR VEH PARTS TUITION/TRAINING	3.50 * 300.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654944	*ROMBOUGH, JENNIFER	TUITION/TRAINING	25.00 *
654945	SHARON BAEK	TRAVEL ADVANCE P.D.	213.00 *
654946	JM NURSERY	TREES	500.25 *
654947	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	318.06 *
654948	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	22.00 *
654949	BACKOURIS, KRISTEN A	TRAVEL ADVANCE P.D.	213.00 *
654950	*TALAMANTES, ALBERT	DUES/MEMBERSHIPS	80.00 *
654951	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
654952	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	160.00 *
654953	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,632.21 *
654954	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	339.30 *
654955	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
654956	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
654957	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	45,478.21 *
654958	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
654959	SOUTHERN COMPUTER WAREHOUSE	NETWORKING SUPPLIES	1,302.96 *
654960	AB&R	STREET SWEEPING SERV	159.11 *
654961	INFOSEND, INC.	POSTAGE	5,105.64
		PRINTING	282.58
		OTHER PROF SERV	650.08
		PAPER/ENVELOPES	633.56
			6,671.86 *
654962	ALLDATA	BOOKS/SUBS/CASSETTES	1,500.00 *
654963	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	539.29 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654964	FUN EXPRESS	ADMN/ENTRANCE FEE	3,293.80 *
654965	CARTRAC	OTHER PROF SERV	4,166.00 *
654966	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	19.38 *
654967	ARB / PERP AIR RESOURCES BOARD	REGISTRATION FEES	1,470.00 *
654968	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	80.63 *
654969	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	1,673.66 *
654970	NEOPOST USA INC.	ENG/DRAFTING INST	407.48 *
654971	VILLA CAPRI ESTATES	RENT SUBSIDY	766.00 *
W2620	AGENCY WIRE		
W2621	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	2,186.29 *
W2622	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2623	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	472,515.04 *
W2624	M.R.	WAGE ATTACHMENT	461.54 *
W2625	VISION SERVICE PLAN	VISION-CAFE CONTR	6,655.21 *
W2626	S.W.	WAGE ATTACHMENT	553.85 *
W2627	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	28,433.10 *
W2628	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,891.94 *

PAGE TOTAL FOR "\*" LINES = 525,917.30

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/18/19

WARRANT

VENDOR

DESCRIPTION

AMOUNT

FINAL TOTAL 1,391,684.90 \*

DEMANDS #654823 - 654971 AND WIRES W2620 - W2628 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 18, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650625	OLD GROVE AUTO	REV & VOID	-424.00 *
653148	NORTH NET TRAINING AUTHORITY	REV & VOID	-550.00 *
654903	ROBERSON, DILANDRIA ANN MARIE	REV & VOID	-46.00 *
654910	SIMPSON CHEVROLET OF GG	REV & VOID	-3,395.47 *
654972	SIMPSON CHEVROLET OF GG	TAX REBATE	3,000.00 *
654973	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	395.47 *
654974	AT&T CORP	TELEPHONE	318.02 *
654975	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	680.25 *
654976	CITY OF GARDEN GROVE	WATER	178.90 *
654977-654980	VOID WARRANTS		
654981	SO CALIF EDISON CO	ELECTRICITY	118,172.48 *
654982	SO CALIF GAS CO	NATURAL GAS	19,544.22 *
654983	SPRINT	TELEPHONE	69.60 *
654984	TIME WARNER CABLE	CABLE	76.53 *
654985	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,092.57 *
654986	UNION BANK	FACT:YTH ENRCH	43.64
		ADMN/ENTRANCE FEE	97.56
		FOOD	775.89
		FOOD SERV SUPPL	308.61
		BOTTLED WATER	11.48
		OTHER FOOD ITEMS	662.60
		MEDICAL SUPPLIES	33.02
		HSHLD EQUIP/SUPPLIES	8.60
		OTHER REC/CULT SUPP	36.57
			1,977.97 *
654987	UNION BANK	ADVERTISING	785.29
		DUES/MEMBERSHIPS	75.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		TAXES/LICENSES	52.99
		FOOD	232.11
		OTHER PROF SUPPLIES	214.15
		OFFICE SUPPLIES/EXP	151.70
		AWARDS/TROPHIES	60.00
			1,571.24 *
654988	UNION BANK	FACT:YTH ENRCH	31.41
		FOOD	64.17
		BOTTLED WATER	27.27
		OTHER FOOD ITEMS	63.57
		OFFICE SUPPLIES/EXP	239.49
		OTHER REC/CULT SUPP	132.12
			558.03 *
654989	UNION BANK	NETWORKING SERVICES	363.71
		DUES/MEMBERSHIPS	1,000.00
		BOOKS/SUBS/CASSETTES	29.95
		NETWORKING SUPPLIES	96.03
		SOFTWARE	364.98
		OFFICE SUPPLIES/EXP	709.40
		MINOR FURN/EQUIP	-299.00
			2,265.07 *
654990	UNION BANK	POSTAGE	32.85
		TUITION/TRAINING	2,634.00
		BOOKS/SUBS/CASSETTES	104.90
		OTHER MINOR TOOLS/EQ	268.71
		OTH FINES/PENALTIES	180.62
			3,221.08 *
654991	UNION BANK	ADVERTISING	220.00
		L/S/A TRANSPORTATION	434.60
		LODGING	292.83
		REGISTRATION FEES	1,475.00
		OTHER FOOD ITEMS	86.93
		OTHER PROF SUPPLIES	70.92
			2,580.28 *
654992	UNION BANK	ADVERTISING	345.00
		FOOD	224.51
			569.51 *

PAGE TOTAL FOR "\*" LINES = 10,765.21

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
654993	UNION BANK	CITY MEMBERSHIPS	10.00 *
654994	UNION BANK	DUES/MEMBERSHIPS	60.00
		REGISTRATION FEES	80.00
		ADMN/ENTRANCE FEE	126.00
		FOOD	391.45
		FOOD SERV SUPPL	67.14
		BOTTLED WATER	4.99
		OTHER FOOD ITEMS	84.34
		CLASSROOM SUPPLIES	303.64
		OTHER PROF SUPPLIES	53.19
		HSHLD EQUIP/SUPPLIES	52.60
		OFFICE SUPPLIES/EXP	125.00
		MINOR OFFICE FURN/EQ	108.71
		OTHER REC/CULT SUPP	512.88
		MONITORED EQ-VIDEO	163.11
			2,133.05 *
654995	AT&T CORP	TELEPHONE	1,547.68 *
654996	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	206.99 *
654997	MCI COMM SERVICE	TELEPHONE	35.81 *
654998	VOID WARRANT		
654999	SO CALIF EDISON CO	ELECTRICITY	10,806.66 *
655000	TIME WARNER CABLE	CABLE	257.81 *
655001	ADMINSURE C/O ASHLEY SELLS	SELF-INS ADMN	16,939.00 *
655002	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	2,092.50 *
655003	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,909.96 *
655004	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	26.85 *
655005	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	7,950.60 *
655006	ALLIED NETWORK SOLUTIONS, INC.	NETWORKING SERVICES	2,715.00 *
655007	*ALVAREZ-BROWN, RICHARD	TUITION REIMB	1,600.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655008	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	600.00 *
655009	ANDRES MEDINA MOBILE WASH	MOTOR VEHICLE MAINT	1,997.50 *
655010	*AUSTIN, MICHAEL	TRAVEL ADVANCE	1,257.69 *
655011	BARR AND CLARK, INC.	OTHER PROF SERV	640.00 *
655012	BEST BUY FOR BUSINESS	MINOR FURN/EQUIP	765.16 *
655013	*BERLETH, RYAN	TRAVEL ADVANCE	180.00 *
655014	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	9,198.74 *
655015	BK ROGERS INC DBA KIDS REPTILE PARTIES	OTHER PROF SERV	50.00 *
655016	*BLODGETT, GREG	MILEAGE REIMB	108.46
		L/S/A TRANSPORTATION	25.00
		SUBSISTENCE	251.11
			384.57 *
655017	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	2,221.55 *
655018	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	16,804.46 *
655019	*CAMARENA, RENE	EMPL COMPUTER PURCH	1,742.48 *
655020	CDW-GOVERNMENT INC	SOFTWARE	344.19 *
655021	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,154.00 *
655022	CSG CONSULTANTS, INC.	OTHER PROF SERV	8,200.00 *
655023	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,471.39 *
655024	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,480.05 *
655025	*CHO, HAN J	DEP CARE REIMB	960.00 *
655026	CITY OF SANTA PAULA	TUITION/TRAINING	1,881.00 *
655027	CLEANSTREET	STREET SWEEPING SERV	63,723.72 *

PAGE TOTAL FOR "\*" LINES = 117,056.50



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655028	COASTLINE EQUIPMENT	MOTOR VEH PARTS	1,095.85 *
655029	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	707.75 *
655030	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	1,231.00
		OTHER MAINT ITEMS	11,901.00
			13,132.00 *
655031	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	1,019.53 *
655032	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	4,166.24 *
655033	DAVEY RESOURCE GROUP, INC	OTHER PROF SERV	3,300.00 *
655034	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	256.80 *
655035	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	14,271.49 *
655036	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	106.50 *
655037	EMG	OTHER PROF SERV	6,600.00 *
655038	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,807.62 *
655039	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,790.00 *
655040	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	15.39
		OTHER MAINT ITEMS	25.00
			40.39 *
655041	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	522.00 *
655042	FEDERAL EXPRESS CORP	DELIVERY SERVICES	318.72 *
655043	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	40.28 *
655044	FLEETPRIDE, INC.	MOTOR VEH PARTS	209.32 *
655045	*FLOOD, KARI A	TRAVEL ADVANCE	116.82 *
655046	*FLORES, JOSEPH	SAFETY EQ/SUPPLIES	118.25 *
655047	FRYE SIGN CO	MOTOR VEH PARTS	1,730.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655048	GARCIA, SYLVIA	MED TRUST REIMB	70.00 *
655049	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	256,763.82 *
655050	GUERRERO, PAUL	MED TRUST REIMB	140.04 *
655051	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS MOTOR VEHICLE REPL	687.03 502,824.11 503,511.14 *
655052	MAILFINANCE INC	POSTAGE	133.76 *
655053	HELIUM SOFTWARE, LLC	OTHER PROF SERV	3,000.00 *
655054	*LEDESMA, ANGELA	MILEAGE REIMB	90.83 *
655055	HILL'S BROS LOCK & SAFE INC	WHSE INVENTORY DUPLICATING OTHER PROF SERV MOTOR VEH PARTS OTHER MAINT ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ HARDWARE	8.59 73.68 311.70 14.14 7.61 1.80 125.62 21.75 564.89 *
655056	VOID WARRANT		
655057	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	WHSE INVENTORY OTHER AGR SUPPLIES GREASE/LUBE OIL MOTOR VEH PARTS PAINT/DYE/LUBRICANTS JANITORIAL SUPPLIES ELECTRICAL SUPPLIES HSHLD EQUIP/SUPPLIES PIPES/APPURTENANCES MAINT SUPP-TRAFF SIG AIR COND SUPPLIES OTHER MAINT ITEMS OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ GEN PURPOSE TOOLS	185.96 109.59 23.79 727.07 335.71 51.84 287.55 15.19 232.84 49.01 1,016.77 371.79 26.01 110.71 719.21

PAGE TOTAL FOR "\*" LINES = 764,274.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655058	THE HOME DEPOT PRO	OTHER MINOR TOOLS/EQ	387.98
		LUMBER	14.51
		WIRE/METALS	20.90
		HARDWARE	1,034.08
		OTHER CONST SUPPLIES	155.76
		SIGNS/FLAGS/BANNERS	79.81
			5,956.08 *
655059	*HUYNH, AI KELLY	WHSE INVENTORY	431.04 *
655060	ICC INTERNATIONAL CODE COUNCIL	DEP CARE REIMB	2,293.95 *
655061	IPROMOTEU	TUITION/TRAINING	495.00 *
655062	*JIN, LIYAN	WHSE INVENTORY	477.99
		PAPER/ENVELOPES	1,998.83
			2,476.82 *
655063	K wikSafety	TAXES/LICENSES	116.00 *
655064	KOA CORPORATION	SAFETY EQ/SUPPLIES	265.37 *
655065	L.E.A. DATA TECHNOLOGIES, LLC	ENGINEERING SERVICES	4,608.00
		PROJECT REAPPROP	6,375.00
			10,983.00 *
655066	LAWSON PRODUCTS, INC.	SOFTWARE	2,520.00 *
655067	*LEE, GRACE	MOTOR VEH PARTS	1,549.66 *
		MILEAGE REIMB	108.46
		L/S/A TRANSPORTATION	76.53
		LODGING	30.00
			214.99 *
655068	LEON'S TRANSMISSION SERVICES INC	MAINT-SERV CONTRACTS	2,354.58 *
655069	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,812.02 *
655070	*LORD, MARK A	TRAVEL ADVANCE	200.00 *
655071	MACY, TAYLOR	TRAVEL ADVANCE	354.68 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655072	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	3,265.29 *
655073	*MEEKS, REBECCA S	TRAVEL ADVANCE	180.00 *
655074	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,096.35 *
655075	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	26,576.77 *
655076	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	249.80 *
655077	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	25.20 *
655078	OFFICE DEPOT, INC	WHSE INVENTORY	37.42
		OFFICE SUPPLIES/EXP	2,060.12
			2,097.54 *
655079	NIAGARA PLUMBING	OTHER MAINT ITEMS	229.80 *
655080	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	5,387.72 *
655081	ARC DOCUMENT SOLUTIONS, LLC	ADVERTISING	6.39 *
655082	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	8,499.97
		OTHER MAINT ITEMS	865.00
			9,364.97 *
655083	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	4,200.00 *
655084	OCN, IND, WHJ	ADVERTISING	1,448.80 *
655085	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	538.59 *
655086	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	752.00 *
655087	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	103.00 *
655088	PASMA	OTHER EDUCATION EXP	497.00 *
655089	PETTY CASH-POLICE GANG SUPPRESSION UNIT	OTHER	4,000.00 *
655090	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	1,034.68 *
655091	ROBERSON, DILANDRIA ANN MARIE	TENANT UTILITY REIMB	11.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655092	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,175.00 *
655093	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
655094	SIMON PETROW DBA COACHES CHOICE	SAFETY EQ/SUPPLIES	1,982.60 *
655095	SAFETY 1st PEST CONTROL, INC	OTHER MAINT ITEMS	600.00 *
655096	PVP COMMUNICATIONS	UNIFORMS	494.58 *
655097	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
655098	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
655099	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	153.52 *
655100	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
655101	PERFORMANCE NURSERY CORP.	TREES	662.83 *
655102	SPARKLETT'S	BOTTLED WATER	200.72
		OTHER MAINT ITEMS	68.66
			269.38 *
655103	SUN BADGE COMPANY	UNIFORMS	611.46 *
655104	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	CATERING SERVICES	800.00 *
655105	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	292.50 *
655106	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
655107	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
655108	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	539.79 *
655109	UNIFIRST CORP	LAUNDRY SERVICES	1,608.45 *
655110	UNITED PARCEL SERVICE	DELIVERY SERVICES	85.12 *
655111	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL	1,096.91 *
655112	VOLKSWAGEN OF GARDEN GROVE	TAX REBATE	4,000.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655113	*VU, THUONG-VAN NGUYEN	TRAVEL ADVANCE	198.00 *
655114	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	4,489.92 *
655115	GRAINGER	ELECTRICAL SUPPLIES PIPES/APPURTENANCES OTHER MAINT ITEMS PAPER/ENVELOPES GEN PURPOSE TOOLS	64.65 52.89 153.45 18.79 1,077.93 1,367.71 *
655116	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	143.69 *
655117	WASAFI, HABIBULLAH	TENANT UTILITY REIMB	35.00 *
655118	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	9,582.40 *
655119	WEST YOST ASSOCIATES	OTHER PROF SERV	55,694.65 *
655120	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	759.00 *
655121	*WHITNEY, CARL	TRAVEL ADVANCE	198.00 *
655122	WINSTON, KEITH	TRAVEL ADVANCE	180.00 *
655123	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	85,567.60 *
655124	INGLIS PET HOTEL	POLICE CANINE EXP	172.16 *
655125	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
655126	SIEMENS MOBILITY INC	MAINT OF REAL PROP MAINT-SERV CONTRACTS	4,011.50 1,514.70 5,526.20 *
655127	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	132.00 *
655128	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	170.00 *
655129	KAREN PINO ART IN MOTION FOR KIDS	OTHER PROF SERV	400.00 *
655130	LOGOS ETC.	UNIFORMS	394.03 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655131	CITY OF TORRANCE	TUITION/TRAINING	1,250.00 *
655132	TREJO-LABASTIDA, DIANA	DEPOSIT REFUNDS	250.00 *
655133	SALEM, ODISHO	CITATION DIST	5.00 *
655134	RODRIGUEZ, FIDENCIO	CITATION DIST	51.00 *
655135	DICKERSON, RICKELLE	DEPOSIT REFUNDS	75.00 *
655136	VILLASENOR, JESUS LORENZA	DEPOSIT REFUNDS	500.00 *
655137	TIBERIO, AARON	DEPOSIT REFUNDS	500.00
		CYC REVENUE	15.00
			515.00 *
655138	WIMPENNY, DANIEL	DEPOSIT REFUNDS	500.00 *
655139	MACIAS-ALVAREZ, SAMUEL A	DEPOSIT REFUNDS	1,000.00 *
655140	ARAMEDA, LYRA	DEPOSIT REFUNDS	250.00 *
655141	SILIVELIO, JOSEPHINE J	DEPOSIT REFUNDS	475.00 *
655142	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	1,467.16 *
655143	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	1,046.40 *
655144	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	3,924.95 *
655145	WESTERN WATER WORKS	WHSE INVENTORY	3,507.84 *
655146	TRELOAR, TOM	OTHER PROF SERV	400.00 *
655147	DELL MARKETING LP C/O DELL USA LP	MINOR FURN/EQUIP	2,316.04 *
655148	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	528.00 *
655149	TRAFFIC MANAGEMENT PRODUCTS INC.	SIGNS/FLAGS/BANNERS	259.14 *
655150	CAL ISLANDERS HUMANITARIAN ASSOC	DEPOSIT REFUNDS	250.00 *
655151	E.G. BRENNAN & CO., INC.	OFFICE SUPPLIES/EXP	100.66 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655152	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	821.70 *
655153	ADVANCED CAR CARE INC	TIRES/TUBES	262.08 *
655154	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,523.26 *
655155	O'REILLY AUTO PARTS	MOTOR VEH PARTS	696.52 *
655156	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	1,774.60 420.00 2,194.60 *
655157	TIN LOCKSMITH INC	MOTOR VEH PARTS	300.00 *
655158	CAMFIL, USA INC.	OTHER MAINT ITEMS	402.44 *
655159	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	MAINT-SERV CONTRACTS	10,650.00 *
655160	NEXTECH SYSTEMS INC	MAINT SUPP-TRAFF SIG	204.45 *
655161	OLD GROVE AUTO	OTHER PROF SERV	424.00 *
655162	PACIFIC COAST BOLT CORP	WHSE INVENTORY	313.20 *
655163	POLICE DEPARTMENT	TRAVEL ADVANCE	354.68 *
655164	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	415.00 *
655165	ENVIROCHECK	MAINT OF REAL PROP	18,200.00 *
655166	CAMARENA, RENE	MED TRUST REIMB	344.00 *
655167	NAPA AUTO PARTS	MOTOR VEH PARTS	3,568.26 *
655168	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,615.42 *
655169	BLODGETT BAYLOSIS ENVRNMTL PLNG	DEPOSIT REFUND	3,150.00 *
655170	SHAMROCK SUPPLY COMPANY, INC	WHSE INVENTORY	278.00 *
655171	YO-FIRE SUPPLIES	WHSE INVENTORY	5,055.57 *
655172	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	49,295.67 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655173	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
655174	*COVARRUBIAS, MONICA	MILEAGE REIMB L/S/A TRANSPORTATION	41.18 104.89 146.07 *
655175	MIWALL CORPORATION	GUNS/AMMUNITION	1,860.25 *
655176	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	137.09 232.49 369.58 *
655177	AUTONATION FORD TUSTIN	MAINT-SERV CONTRACTS MOTOR VEH PARTS	2,476.29 3,926.37 6,402.66 *
655178	REGENTS OF THE UNIVERSITY OF CALIFORNIA, RIVERSIDE	OTHER PROF SERV	697.50 *
655179	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	254.45 108.75 363.20 *
655180	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	19,773.82 *
655181	MCINTOSH, JOSHUA	OTHER PROF SERV	500.00 *
655182	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	58.14 *
655183	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES FORENSIC SERV	1,129.32 44,342.42 45,471.74 *
655184	PRES-TECH, PRES TECH EQUIPMENT COMPANY	OTHER MAINT ITEMS	511.25 *
655185	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	465.48 181.11 5,138.61 5,785.20 *
655186	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	6,896.93 *

PAGE TOTAL FOR "\*" LINES = 89,196.34

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 09/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655187	TPX COMMUNICATIONS CO	TELEPHONE NETWORK COMMUNICT	1,692.19 1,323.21 3,015.40 *
655188	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	RENT SUBSIDY	1,265.00 *
W2629	WFG NATIONAL TITLE INSURANCE CO	MORTGAGE ASSISTANCE	22,000.00 *
W2630	CITY OF GARDEN GROVE-LIABILITY	LEGAL FEES MUN CLAIMS BD PMT	44,867.40 2,671.38 47,538.78 *

PAGE TOTAL FOR "\*" LINES = 73,819.18

FINAL TOTAL 1,753,328.15 \*

DEMANDS #654972 - 655188 AND WIRES W2629 - W2630 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL SEPTEMBER 25, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655189	ADAMS, WILLIAM	RENT SUBSIDY	1,049.00 *
655190	ALISO VIEJO 621, LP	RENT SUBSIDY	2,245.00 *
655191	ALPINE APTS	RENT SUBSIDY	5,424.00 *
655192	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	RENT SUBSIDY	1,376.00 *
655193	ANAHEIM REVITALIZATION II PART	RENT SUBSIDY	1,856.00 *
655194	ANAHEIM REVITALIZATION IV PARTNERS, LP	RENT SUBSIDY	898.00 *
655195	ANAHEIM REVITALIZATION PARTNERS III L.P	RENT SUBSIDY	341.00 *
655196	AYERS, MARILISA BRADFORD	RENT SUBSIDY	909.00 *
655197	BAHIA VILLAGE MOBILEHOME PARK	RENT SUBSIDY	814.00 *
655198	BUI JR, RICHARD	RENT SUBSIDY	3,999.00 *
655199	BUI JR, RICHARD	RENT SUBSIDY	506.00 *
655200	BUI, JIMMY QUOC	RENT SUBSIDY	3,918.00 *
655201	BUI, LAI	RENT SUBSIDY	1,160.00 *
655202	BUI, LAN HUYNH NGOC	RENT SUBSIDY	891.00 *
655203	BUI, PHAT	RENT SUBSIDY	2,300.00 *
655204	BUI, SON MINH	RENT SUBSIDY	1,186.00 *
655205	BUI, TAN H.	RENT SUBSIDY	1,931.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655206	BUI, TINH TIEN	RENT SUBSIDY	1,150.00 *
655207	CALKINS, RONALD	RENT SUBSIDY	1,243.00 *
655208	CHAMBERLAIN, DAVID T.	RENT SUBSIDY	951.00 *
655209	CHANTECLAIR APTS	RENT SUBSIDY	1,062.00 *
655210	CHEN, DAVID	RENT SUBSIDY	1,080.00 *
655211	CHOI, JOON	RENT SUBSIDY	4,713.00 *
655212	CHRISTMAN, ROBERT	RENT SUBSIDY	1,774.00 *
655213	CHU, MEI-LING	RENT SUBSIDY	1,091.00 *
655214	CLARY, KIM	RENT SUBSIDY	1,259.00 *
655215	CONCEPCION, RODRIGO	RENT SUBSIDY	935.00 *
655216	CRESTWOOD ON 7, LLC	RENT SUBSIDY	3,286.00 *
655217	CROCKETT, JACK	RENT SUBSIDY	4,025.00 *
655218	DAISY VI ASSOCIATES LTD	RENT SUBSIDY	4,880.00 *
655219	DANG, STACY HOA TUOI	RENT SUBSIDY	1,748.00 *
655220	DINH, KIM-ANH T	RENT SUBSIDY	1,429.00 *
655221	DO, DOMINIC HAU	RENT SUBSIDY	2,200.00 *
655222	DO, KIEN TRONG	RENT SUBSIDY	1,112.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655223	DO, THO	RENT SUBSIDY	2,592.00 *
655224	DO, THUAN	RENT SUBSIDY	1,025.00 *
655225	DO, TIM	RENT SUBSIDY	1,850.00 *
655226	DOAN, DINH T	RENT SUBSIDY	1,347.00 *
655227	DONNER, HELMUT	RENT SUBSIDY	2,245.00 *
655228	DUONG, LAN	RENT SUBSIDY	1,308.00 *
655229	DUONG, CHI THI	RENT SUBSIDY	1,585.00 *
655230	EL CAMINO LU, LLC	RENT SUBSIDY	293.00 *
655231	ELDEN EAST APARTMENTS	RENT SUBSIDY	979.00 *
655232	EMERALD GARDENS APT	RENT SUBSIDY	1,090.00 *
655233	EUCLID PARK APTS	RENT SUBSIDY	1,236.00 *
655234	FG GOLDENWEST SENIOR APTS, LP	RENT SUBSIDY	6,837.00 *
655235	FULLWOOD, DALE A	RENT SUBSIDY	581.00 *
655236	GAMA APART LLC	RENT SUBSIDY	836.00 *
655237	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	HAP-ESCROW	9,194.00 *
655238	GEORGIAN APTS	RENT SUBSIDY	1,089.00 *
655239	GIA VU, INC	RENT SUBSIDY	1,229.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655241	GROVE PARK LLC	RENT SUBSIDY	4,207.00 *
655242	HA, MANH MINH	RENT SUBSIDY	1,003.00 *
655243	HANSEN, RICHARD D	RENT SUBSIDY	1,189.00 *
655244	HARA, KULJIT	RENT SUBSIDY	972.00 *
655245	HARA, STEVE	RENT SUBSIDY	4,022.00 *
655246	HAUPT PROPERTIES LLC	RENT SUBSIDY	949.00 *
655247	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	RENT SUBSIDY	660.00 *
655248	HO, THOMAS P	RENT SUBSIDY	1,140.00 *
655249	HOANG, LIEN	RENT SUBSIDY	1,053.00 *
655250	HOFFMAN, NICK	RENT SUBSIDY	2,017.00 *
655251	HUANG, CHONG WEI	RENT SUBSIDY	1,847.00 *
655252	HUYNH, NATALIE N	RENT SUBSIDY	2,286.00 *
655253	HUYNH, NGHIA TRUNG	RENT SUBSIDY	2,031.00 *
655254	HUYNH, TRANG	RENT SUBSIDY	3,310.00 *
655255	JEANNE JURADO TRUSTEE	RENT SUBSIDY	1,124.00 *
655256	JOHNSON, LINDA	RENT SUBSIDY	2,197.00 *
655257	JOMARC PROPERTIES LTD	RENT SUBSIDY	9,329.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655258	JOSEPH & KIM CORP.	RENT SUBSIDY	1,077.00 *
655259	KDF HERMOSA LP	RENT SUBSIDY	4,434.00 *
655260	KDF MALABAR LP	RENT SUBSIDY	33,868.00 *
655261	KDF SEA WIND LP	RENT SUBSIDY	993.00 *
655262	KINGMAN GARDENS CORPORATION	RENT SUBSIDY	1,256.00 *
655263	KLEIN, MARTIN	RENT SUBSIDY	752.00 *
655264	KOLSY, M I	RENT SUBSIDY	1,178.00 *
655265	KUNZMAN, WILLIAM	RENT SUBSIDY	1,275.00 *
655266	LAM, CAM THI T	RENT SUBSIDY	685.00 *
655267	LE FAMILY TRUST	RENT SUBSIDY	3,265.00 *
655268	LE, ANH	RENT SUBSIDY	2,560.00 *
655269	LE, DON	RENT SUBSIDY	787.00 *
655270	LE, DONALD	RENT SUBSIDY	1,059.00 *
655271	LE, HUY	RENT SUBSIDY	2,269.00 *
655272	LE, NGHIA V	RENT SUBSIDY	2,191.00 *
655273	LE, TRACEY	RENT SUBSIDY	1,090.00 *
655274	LE, VIET Q.	RENT SUBSIDY	970.00 *

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655275	LE, YENHI	RENT SUBSIDY	1,042.00 *
655276	LE, BAO GIA	RENT SUBSIDY	2,395.00 *
655277	LE-MUNZER, HOABINH	RENT SUBSIDY	831.00 *
655278	LEONG, DOUG	RENT SUBSIDY	1,254.00 *
655279	LIAO, ALICE	RENT SUBSIDY	2,210.00 *
655280	LL PROPERTY LANDLORD, LLC	RENT SUBSIDY	1,240.00 *
655281	MACDONALD, WILLIAM T	RENT SUBSIDY	2,230.00 *
655282	MAGIC LAMP MOBILE HOME PARK	RENT SUBSIDY	1,190.00 *
655283	MAH, LARRY	RENT SUBSIDY	997.00 *
655284	MAI-NGUYEN, HANH T	RENT SUBSIDY	1,243.00 *
655285	MAMMEN, TERRY	RENT SUBSIDY	3,512.00 *
655286	MANNIL, SUPUNNEE	RENT SUBSIDY	2,361.00 *
655287	MAO, ZHIYAN	RENT SUBSIDY	2,230.00 *
655288	MIDWAY INTEREST LP	RENT SUBSIDY	2,264.00 *
655289	MIYAMOTO, JEAN	RENT SUBSIDY	376.00 *
655290	NAGHIBI, ALI	RENT SUBSIDY	1,465.00 *
655291	NGO, ANDREW	RENT SUBSIDY	1,326.00 *



WARRANT	VENDOR	DESCRIPTION	AMOUNT
655292	NGO, DUNG T	RENT SUBSIDY	2,860.00 *
655293	NGO, KIM	RENT SUBSIDY	836.00 *
655294	NGO, MARY	RENT SUBSIDY	5,158.00 *
655295	NGO, HOA KIM	RENT SUBSIDY	1,363.00 *
655296	NGUYEN, BACH THI	RENT SUBSIDY	1,086.00 *
655297	NGUYEN, BICHLE T	RENT SUBSIDY	4,404.00 *
655298	NGUYEN, D DUY MD	RENT SUBSIDY	972.00 *
655299	NGUYEN, FRANK M	RENT SUBSIDY	1,666.00 *
655300	NGUYEN, HOC VAN	RENT SUBSIDY	1,687.00 *
655301	NGUYEN, LE B	RENT SUBSIDY	2,720.00 *
655302	NGUYEN, LE THUY	RENT SUBSIDY	1,293.00 *
655303	NGUYEN, LINDA MAI	RENT SUBSIDY	1,985.00 *
655304	NGUYEN, LOAN THANH	RENT SUBSIDY	1,027.00 *
655305	NGUYEN, MAI	RENT SUBSIDY	1,768.00 *
655306	NGUYEN, NICOLE U	RENT SUBSIDY	1,401.00 *
655307	NGUYEN, QUANG M	RENT SUBSIDY	1,180.00 *
655308	NGUYEN, QUOC KIM	RENT SUBSIDY	1,257.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655309	NGUYEN, STEVE T	RENT SUBSIDY	3,620.00 *
655310	NGUYEN, STEVEN	RENT SUBSIDY	1,036.00 *
655311	NGUYEN, TAM N	RENT SUBSIDY	1,020.00 *
655312	NGUYEN, THANH VAN	RENT SUBSIDY	3,002.00 *
655313	NGUYEN, THU-ANH	RENT SUBSIDY	1,989.00 *
655314	NGUYEN, THUY T.	RENT SUBSIDY	1,920.00 *
655315	NGUYEN, VINH K	RENT SUBSIDY	575.00 *
655316	NGUYEN, VY & NGUYEN, THI	RENT SUBSIDY	1,284.00 *
655317	NGUYEN, NICOLE UYEN	RENT SUBSIDY	1,582.00 *
655318	NGUYEN, PAULINE KIMPHUNG	RENT SUBSIDY	1,241.00 *
655319	NGUYEN, SHERRY LIEU	RENT SUBSIDY	2,004.00 *
655320	NGUYEN, TON SANH	RENT SUBSIDY	1,097.00 *
655321	NGUYEN, TRACY	RENT SUBSIDY	987.00 *
655322	NGUYEN-TU, THUY-TIEN	RENT SUBSIDY	2,104.00 *
655323	NORTHWOOD PLACE	RENT SUBSIDY	3,474.00 *
655324	PALMA VISTA APTS, LLC	RENT SUBSIDY	1,271.00 *
655325	PARCIES INVESTMENT	RENT SUBSIDY	1,504.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655326	PARK VISTA APTS	RENT SUBSIDY	762.00 *
655327	PARK, CHONG PIL	RENT SUBSIDY	1,099.00 *
655328	PATTUMMADITH, SUWAPANG	RENT SUBSIDY	1,290.00 *
655329	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	RENT SUBSIDY	2,956.00 *
655330	PEAR TREE VILLAGE APTS, LLC	RENT SUBSIDY	1,225.00 *
655331	PHAM, ANH THI	RENT SUBSIDY	1,202.00 *
655332	PHAM, CHINH VAN	RENT SUBSIDY	1,245.00 *
655333	PHAM, DAVID DUNG	RENT SUBSIDY	1,278.00 *
655334	PHAM, QUYEN	RENT SUBSIDY	1,007.00 *
655335	PHAM, TUNG	RENT SUBSIDY	1,638.00 *
655336	PHAM, VAN THI	RENT SUBSIDY	1,445.00 *
655337	PHAM, LOAN ANH THI	RENT SUBSIDY	1,243.00 *
655338	PHAN, VAN KHANH	RENT SUBSIDY	1,044.00 *
655339	PHAN, VIVIAN	RENT SUBSIDY	1,016.00 *
655340	PINEMEADOWS APARTMENTS	RENT SUBSIDY	1,439.00 *
655341	PLAZA WOODS, LLC	RENT SUBSIDY	2,683.00 *
655342	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	RENT SUBSIDY	1,337.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655343	RANCHO ALISAL	RENT SUBSIDY	1,580.00 *
655344	RAYMOND AND LYNN RUAIS	RENT SUBSIDY	624.00 *
655345	S.E. AMSTER	RENT SUBSIDY	1,098.00 *
655346	SCHWERMAN, CELESTE	RENT SUBSIDY	1,373.00 *
655347	SIL0 NORTHEAST, LLC	RENT SUBSIDY	1,685.00 *
655350	TA, CATHY	RENT SUBSIDY	1,564.00 *
655351	TERESINA APARTMENTS	RENT SUBSIDY	1,184.00 *
655352	THE KNOLLS	RENT SUBSIDY	370.00 *
655353	THE OVERLOOK	RENT SUBSIDY	1,242.00 *
655354	THOMSON EQUITIES	RENT SUBSIDY	1,063.00 *
655355	THOMSON EQUITIES	RENT SUBSIDY	3,180.00 *
655356	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	1,656.00 *
655357	TIC INVESTMENT COMPANY LLC NORTHWOOD PLACE APARTMENTS	RENT SUBSIDY	2,121.00 *
655358	TNL PROPERTY LLC	RENT SUBSIDY	1,468.00 *
655359	TON, VINH THAT	RENT SUBSIDY	1,907.00 *
655360	TRAN, EDWARD T	RENT SUBSIDY	830.00 *
655361	TRAN, ERIC	RENT SUBSIDY	637.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655362	TRAN, THERESA T	RENT SUBSIDY	847.00 *
655363	TRAN, TIEN	RENT SUBSIDY	651.00 *
655364	TRAN-NGUYEN, LIEN KIM	RENT SUBSIDY	965.00 *
655365	TRG FULLERTON AFFORDABLE LP / VENTANA APARTMENTS	RENT SUBSIDY	614.00 *
655366	TRINH, TRANG N	RENT SUBSIDY	1,093.00 *
655367	TRUONG, BAY LE	RENT SUBSIDY	1,624.00 *
655368	TRUONG, THUAN BICH	RENT SUBSIDY	1,166.00 *
655369	TRUONG, THUAN BICH	RENT SUBSIDY	3,680.00 *
655370	TRUONG, SON BICH	RENT SUBSIDY	1,079.00 *
655373	TURI, ANGELO S	RENT SUBSIDY	2,519.00 *
655374	VELASTEGUI, MARCO	RENT SUBSIDY	1,290.00 *
655375	VILLA CAPRI ESTATES	RENT SUBSIDY	840.00 *
655376	VINH, THUA	RENT SUBSIDY	620.00 *
655377	VISTA DEL SOL APARTMENTS	RENT SUBSIDY	1,312.00 *
655378	VISTA DEL SOL APTS	RENT SUBSIDY	1,086.00 *
655379	VO, KIMCHI	RENT SUBSIDY	1,661.00 *
655380	VO, NAM T	RENT SUBSIDY	657.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655381	VO, TIN TRUNG	RENT SUBSIDY	949.00 *
655382	VPM BRIDGES APTS	RENT SUBSIDY	2,585.00 *
655383	VPM MANAGEMENT	RENT SUBSIDY	1,059.00 *
655384	VPM SHER LANE LP	RENT SUBSIDY	1,103.00 *
655385	VU, THAI	RENT SUBSIDY	1,452.00 *
655386	VU, DANNY	RENT SUBSIDY	1,723.00 *
655387	WEST, NEIL E	RENT SUBSIDY	1,243.00 *
655388	WINDSOR-DAWSON LP	RENT SUBSIDY	5,093.00 *
655389	WINDWOOD KNOLL APARTMENTS	RENT SUBSIDY	2,598.00 *
655390	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
655391	YIANG, VINCE	RENT SUBSIDY	1,228.00 *
W655188	15915 LA FORGE ST WHITTIER LLC	RENT SUBSIDY	1,909.00 *
W655188	19822 BROOKHURST, LLC	RENT SUBSIDY	2,352.00 *
W655188	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	RENT SUBSIDY	1,187.00 *
W655188	ABCO CROWN VILLA, LTD	RENT SUBSIDY	1,783.00 *
W655188	ACACIAN APTS	RENT SUBSIDY	32,850.00 *
W655188	ACT EQUITIES, LLC	RENT SUBSIDY	2,076.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655188	13251 NEWLAND LLC	RENT SUBSIDY	9,381.00 *
W655188	ACACIA VILLAGE	RENT SUBSIDY	20,967.00 *
W655188	8080 BEVER PLACE-NEGBA LLC	RENT SUBSIDY	1,386.00 *
W655188	12911 GALWAY ST, LLC	RENT SUBSIDY	4,309.00 *
W655188	7632 21ST ST LP	RENT SUBSIDY	3,746.00 *
W655188	2300 W EL SEGUNDO, LP	RENT SUBSIDY	9,458.00 *
W655188	8572 STANFORD, LLC	RENT SUBSIDY	1,094.00 *
W655189	ALFRED P VU & JULIE NGA HO, LLC	RENT SUBSIDY	3,509.00 *
W655189	ALIBULLA, REHANA	RENT SUBSIDY	1,978.00 *
W655189	AEGEAN APARTMENTS	RENT SUBSIDY	5,704.00 *
W655189	ADRIATIC APTS	RENT SUBSIDY	892.00 *
W655189	ADVANTAGE PROPERTY MANAGEMENT	RENT SUBSIDY	713.00 *
W655189	ALAI, PARVIZ	RENT SUBSIDY	8,370.00 *
W655190	ALLARD APARTMENT, LLC	RENT SUBSIDY	3,566.00 *
W655190	ALLEN, LYNN KATHLEEN	RENT SUBSIDY	1,038.00 *
W655191	ALTAMIRANO, CHIN MEI CHU	RENT SUBSIDY	1,287.00 *
W655191	ALTEZA, INC	RENT SUBSIDY	2,025.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655192	AMERICAN FAMILY HOUSING	RENT SUBSIDY	1,778.00 *
W655195	ANAHEIM SUNSET PLAZA APTS	RENT SUBSIDY	5,929.00 *
W655195	AOU, CHUNG NAN	RENT SUBSIDY	1,267.00 *
W655195	ARBOR VILLAS, LLC	RENT SUBSIDY	1,448.00 *
W655195	ARJON, TIMOTEO	RENT SUBSIDY	1,183.00 *
W655195	ATTIA, EIDA A	RENT SUBSIDY	1,577.00 *
W655195	AUDUONG, PAUL	RENT SUBSIDY	4.00 *
W655195	AUGUSTA GROUP INVESTMENTS INC	RENT SUBSIDY	1,167.00 *
W655195	ARROYO DEVELOPMENT PARTNERS,LL	RENT SUBSIDY	428.00 *
W655195	ARTESIA BOULEVARD 44, LLC	RENT SUBSIDY	1,572.00 *
W655196	BACH & JASON NGUYEN INVESTMENT LLC	RENT SUBSIDY	1,208.00 *
W655196	AYNEM INVESTMENTS,LP	RENT SUBSIDY	14,052.00 *
W655197	BANH, HA	RENT SUBSIDY	1,216.00 *
W655197	BARRY SAYWITZ PROP TWO,LP	RENT SUBSIDY	5,814.00 *
W655197	BEHRENS PROPERTIES, LLC	RENT SUBSIDY	940.00 *
W655197	BELAGE PRESERVATION, LP	RENT SUBSIDY	1,442.00 *
W655197	BERTRAN, JAIME OR MAGALI	RENT SUBSIDY	1,200.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655197	BHALANI, ANIL	RENT SUBSIDY	1,121.00 *
W655197	BHATT, N C	RENT SUBSIDY	2,938.00 *
W655197	BOUTROS, ADEL A	RENT SUBSIDY	2,119.00 *
W655197	BOWEN PROPERTY, LLC	RENT SUBSIDY	1,161.00 *
W655197	BOZARJIAN, MAI	RENT SUBSIDY	23,376.00 *
W655197	BRACHA, SHAY	RENT SUBSIDY	1,546.00 *
W655197	BRE PARAGON MF INVESTMENT LP	RENT SUBSIDY	3,471.00 *
W655197	BRIAR CREST / ROSE CREST	RENT SUBSIDY	3,206.00 *
W655197	BROWN, SHARON OR NORMAN	RENT SUBSIDY	3,034.00 *
W655197	BUENA PARK SUNRISE APTS LP	RENT SUBSIDY	1,116.00 *
W655197	BEACH CREEK APARTMENTS	RENT SUBSIDY	1,260.00 *
W655197	BERTINA PANG LOH CHANG	RENT SUBSIDY	436.00 *
W655197	BAKER RANCH AFFORDABLE LP	RENT SUBSIDY	2,116.00 *
W655197	BARRETT, BRETT A	RENT SUBSIDY	1,014.00 *
W655197	BORTHWICK, KELLY	RENT SUBSIDY	1,154.00 *
W655197	BEACHWOOD VILLAGE APARTMENTS	RENT SUBSIDY	1,033.00 *
W655197	BMN INVESTMENTS, INC	RENT SUBSIDY	2,273.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655199	BUI, BACH	RENT SUBSIDY	1,055.00 *
W655199	BUI, DUNG	RENT SUBSIDY	883.00 *
W655199	BUI, DANIEL D.	RENT SUBSIDY	1,799.00 *
W655200	BUI, KIMBERLY	RENT SUBSIDY	2,276.00 *
W655200	BUI, KIMLOAN THI	RENT SUBSIDY	1,305.00 *
W655202	BUI, MINH Q	RENT SUBSIDY	1,279.00 *
W655202	BUI, MONICA	RENT SUBSIDY	2,344.00 *
W655202	BUI, NGA HUYNH	RENT SUBSIDY	997.00 *
W655202	BUI, LONG	RENT SUBSIDY	1,156.00 *
W655204	BUI, SON VAN	RENT SUBSIDY	1,156.00 *
W655205	BUI, THUAN	RENT SUBSIDY	2,352.00 *
W655206	BUI, TRIET THO-MINH	RENT SUBSIDY	1,779.00 *
W655206	C.S.T. CAPITAL LLC	RENT SUBSIDY	1,580.00 *
W655206	CAI-NGUYEN, THU T	RENT SUBSIDY	1,518.00 *
W655206	BURLEY, DAVID M	RENT SUBSIDY	1,400.00 *
W655207	CAMBRIDGE HEIGHTS, LP	RENT SUBSIDY	1,288.00 *
W655207	CAO, MYTRANG	RENT SUBSIDY	1,217.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655207	CAO, PHUOC GIA	RENT SUBSIDY	984.00 *
W655207	CASCADE TERRACE APARTMENTS	RENT SUBSIDY	4,617.00 *
W655207	CASA MADRID	RENT SUBSIDY	4,249.00 *
W655207	CASCINO, DAVID G.	RENT SUBSIDY	1,939.00 *
W655208	CHAN, KOU LEAN	RENT SUBSIDY	912.00 *
W655208	CHAN, TIFFANNIE L.	RENT SUBSIDY	1,310.00 *
W655208	CHAN, MIN OR TRAN, CHIEN	RENT SUBSIDY	2,241.00 *
W655208	CHANG, EVELYN	RENT SUBSIDY	2,527.00 *
W655208	CHANG, SHERRI	RENT SUBSIDY	1,583.00 *
W655208	CHANG, WARREN	RENT SUBSIDY	943.00 *
W655209	CHATHAM VILLAGE APTS	RENT SUBSIDY	6,162.00 *
W655209	CHAU, ALICE	RENT SUBSIDY	2,302.00 *
W655209	CHELSEA COURT APTS	RENT SUBSIDY	1,233.00 *
W655209	CHEN, DENNIS KYINSAN	RENT SUBSIDY	3,924.00 *
W655209	CHEN, SHIAO-YUNG	RENT SUBSIDY	5,093.00 *
W655209	CHEN, T C	RENT SUBSIDY	23,736.00 *
W655209	CHARLESTON GARDENS, LLC	RENT SUBSIDY	1,271.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655209	CHEN, TZU CHIANG	RENT SUBSIDY	8,104.00 *
W655209	CHAU, KENNY	RENT SUBSIDY	1,398.00 *
W655209	CHAUK PAN CHIN	RENT SUBSIDY	1,108.00 *
W655210	CHERRY WEST PROPERTIES	RENT SUBSIDY	1,242.00 *
W655210	CHEUNG,STEPHEN	RENT SUBSIDY	1,410.00 *
W655210	CHEY,PAUL M	RENT SUBSIDY	1,059.00 *
W655210	CHIANG, LI-YONG	RENT SUBSIDY	1,602.00 *
W655210	CHHUM, NARITH	RENT SUBSIDY	1,631.00 *
W655211	CHONG,DON J G	RENT SUBSIDY	5,120.00 *
W655213	CHUN, JOHN	RENT SUBSIDY	1,059.00 *
W655213	CINCO TRAN, LLC	RENT SUBSIDY	1,433.00 *
W655213	CHUNG, KYU B	RENT SUBSIDY	4,619.00 *
W655213	CITRUS GROVE, LP	RENT SUBSIDY	801.00 *
W655214	CLIFTON, KATHLEEN P	RENT SUBSIDY	1,249.00 *
W655214	COLACION, KATHY D	RENT SUBSIDY	1,791.00 *
W655214	COMMUNITY GARDENS PARTNERS LP	RENT SUBSIDY	4,724.00 *
W655214	CONCEPCION, NORMA S	RENT SUBSIDY	1,142.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655214	CO, PONCH	RENT SUBSIDY	1,015.00 *
W655215	CONCORD MGMT LLC	RENT SUBSIDY	701.00 *
W655215	CONNOR PINES LLC	RENT SUBSIDY	10,960.00 *
W655215	CONTINENTAL GARDENS APTS	RENT SUBSIDY	15,076.00 *
W655215	COURTYARD VILLAS	RENT SUBSIDY	8,237.00 *
W655215	COY, CHRISTINE OR FREEMAN, CYNTHIA	RENT SUBSIDY	1,255.00 *
W655215	CORNER CAPITAL INVESTMENTS	RENT SUBSIDY	770.00 *
W655217	CRUZAT, KERILYN	RENT SUBSIDY	1,038.00 *
W655217	CUNG, KHANH	RENT SUBSIDY	2,670.00 *
W655217	CUNG, KHIEM	RENT SUBSIDY	1,305.00 *
W655217	DAC,NGHIA HO OR PHAN VE TU	RENT SUBSIDY	2,800.00 *
W655217	CURTIS FAMILY TRUST	RENT SUBSIDY	1,580.00 *
W655217	DAI, HUONG NGOC	RENT SUBSIDY	1,105.00 *
W655217	D1 SENIOR IRVINE HOUSING PARTNERS, LP	RENT SUBSIDY	1,290.00 *
W655217	CTC INVESTMENT GROUP, INC	RENT SUBSIDY	1,254.00 *
W655218	DAM, BINH DINH	RENT SUBSIDY	1,241.00 *
W655218	DANG, ANNIE	RENT SUBSIDY	1,715.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655218	DANG, CHINH VAN	RENT SUBSIDY	1,255.00 *
W655218	DANG, MIKE M	RENT SUBSIDY	2,241.00 *
W655218	DANG, DAVID	RENT SUBSIDY	1,435.00 *
W655219	DANG, THANH-THUY THI	RENT SUBSIDY	962.00 *
W655219	DAO, JOSEPH N	RENT SUBSIDY	1,122.00 *
W655219	DAO, MINH	RENT SUBSIDY	208.00 *
W655219	DAO, NELSON NGUYEN	RENT SUBSIDY	3,523.00 *
W655219	DAO, TRU	RENT SUBSIDY	3,840.00 *
W655219	DAO, TU VAN	RENT SUBSIDY	2,011.00 *
W655219	DAO, NGOC-THUY	RENT SUBSIDY	1,207.00 *
W655219	DAO-PHAM, LOC THI OR PHAM, LUONG-NGUYEN	RENT SUBSIDY	2,317.00 *
W655219	DAVIS, SON OR MICHELLE	RENT SUBSIDY	824.00 *
W655219	DE ANZA PLAZA APTS II	RENT SUBSIDY	2,123.00 *
W655219	DEWYER, CLARA J.	RENT SUBSIDY	1,204.00 *
W655219	DIEP, HOI TUAN	RENT SUBSIDY	1,296.00 *
W655219	DINH, CHINH	RENT SUBSIDY	1,057.00 *
W655219	DINH, HAI	RENT SUBSIDY	1,338.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655219	DINH, HANH	RENT SUBSIDY	2,002.00 *
W655219	DINH, KATHLEEN	RENT SUBSIDY	1,593.00 *
W655219	DINH, KATHY	RENT SUBSIDY	2,467.00 *
W655219	DINH, KIM	RENT SUBSIDY	1,064.00 *
W655219	DINH, LAN THAI	RENT SUBSIDY	2,246.00 *
W655219	DINH, LONG T	RENT SUBSIDY	868.00 *
W655219	DINH, NHU Y	RENT SUBSIDY	1,144.00 *
W655219	DINH, THU V.	RENT SUBSIDY	1,378.00 *
W655219	DINH, TUAN	RENT SUBSIDY	1,714.00 *
W655219	DINH, Y NHA	RENT SUBSIDY	2,023.00 *
W655219	DDA LLC	RENT SUBSIDY	1,225.00 *
W655219	DEERING II FAMILY L.P.	RENT SUBSIDY	1,055.00 *
W655219	DAVIS, RICHARD	RENT SUBSIDY	1,472.00 *
W655220	DINH, THANH	RENT SUBSIDY	1,545.00 *
W655220	DNK PROPERTY LLC	RENT SUBSIDY	14,354.00 *
W655220	DO, BRANDON BINH	RENT SUBSIDY	1,906.00 *
W655220	DO, BYRON	RENT SUBSIDY	2,377.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655220	DO, DAITRANG	RENT SUBSIDY	2,756.00 *
W655221	DO, JONATHAN	RENT SUBSIDY	1,022.00 *
W655222	DO, MINH C.	RENT SUBSIDY	4,454.00 *
W655222	DO, MINH TAM	RENT SUBSIDY	1,678.00 *
W655222	DO, MY-PHUONG	RENT SUBSIDY	1,315.00 *
W655222	DO, NANCY	RENT SUBSIDY	1,005.00 *
W655222	DO, SELENA	RENT SUBSIDY	2,080.00 *
W655224	DO, THUY THI	RENT SUBSIDY	838.00 *
W655225	DO, TINA	RENT SUBSIDY	3,512.00 *
W655225	DO, XUYEN THI	RENT SUBSIDY	1,032.00 *
W655226	DOAN, HARRY	RENT SUBSIDY	654.00 *
W655226	DOAN, HOAI T	RENT SUBSIDY	660.00 *
W655226	DOAN, HUY	RENT SUBSIDY	2,784.00 *
W655226	DOAN, KYLAM	RENT SUBSIDY	1,526.00 *
W655226	DOAN, NHA & JOANNE TRANG VU	RENT SUBSIDY	1,616.00 *
W655226	DOAN, PHUONGNGA THI	RENT SUBSIDY	1,737.00 *
W655226	DOAN, THANH QUE	RENT SUBSIDY	1,526.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655226	DOHANH, WILLIAM D	RENT SUBSIDY	1,848.00 *
W655226	DOIDGE, JERRY	RENT SUBSIDY	1,394.00 *
W655226	DOLCE VITA INVESTMENTS, LLC	RENT SUBSIDY	4,822.00 *
W655226	DONG, MINH TRANG	RENT SUBSIDY	951.00 *
W655226	DOAN, HIEP THI	RENT SUBSIDY	3,864.00 *
W655227	DORADO SENIOR APARTMENTS, LP	RENT SUBSIDY	945.00 *
W655227	DOWD III, WILLIAM A.	RENT SUBSIDY	646.00 *
W655227	DSN INVESTMENT GROUP, LLC	RENT SUBSIDY	5,260.00 *
W655227	DTP INVESTMENTS, LLC	RENT SUBSIDY	2,434.00 *
W655227	DU, CHRISTINE H.	RENT SUBSIDY	1,320.00 *
W655227	DUC NGUYEN AND PAULINE NGUYEN, LLC	RENT SUBSIDY	2,391.00 *
W655227	DUNNETT, DAVID F	RENT SUBSIDY	4,681.00 *
W655227	DUONG, HONG MANH	RENT SUBSIDY	950.00 *
W655227	DUNN, DAVID C	RENT SUBSIDY	2,664.00 *
W655227	DUCATO GARDENS, LLC	RENT SUBSIDY	852.00 *
W655228	DUONG, LOM	RENT SUBSIDY	1,437.00 *
W655228	DUONG, MINH B	RENT SUBSIDY	4,919.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655228	DUONG, THAI VAN	RENT SUBSIDY	1,257.00 *
W655229	DUONG,HUNG Q	RENT SUBSIDY	1,142.00 *
W655229	EASTWIND PROPERTIES, LLC	RENT SUBSIDY	2,122.00 *
W655229	EHLE, GERALD	RENT SUBSIDY	1,928.00 *
W655229	DYO, GLADYS	RENT SUBSIDY	559.00 *
W655229	EDLUND, DANIEL T	RENT SUBSIDY	1,382.00 *
W655230	EL PUEBLO APTS	RENT SUBSIDY	179.00 *
W655230	EL RAY PARTNERS, LLC	RENT SUBSIDY	7,250.00 *
W655231	ELIAS CAPITAL GROUP, LLC	RENT SUBSIDY	2,348.00 *
W655231	EMERALD COURT APARTMENTS	RENT SUBSIDY	1,213.00 *
W655232	ENGEL, TERRY C	RENT SUBSIDY	360.00 *
W655233	EVERGREEN ESTATE EXPANSION LLC	RENT SUBSIDY	6,422.00 *
W655233	FAIRVIEW MGMT COMPANY	RENT SUBSIDY	2,662.00 *
W655233	FAN, BOONE	RENT SUBSIDY	2,481.00 *
W655233	FBC APARTMENTS	RENT SUBSIDY	780.00 *
W655234	FIELDS, FLOYD H	RENT SUBSIDY	1,081.00 *
W655234	FINCH, WENDY	RENT SUBSIDY	981.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655234	FIVE POINTS SENIOR APTS	RENT SUBSIDY	2,269.00 *
W655234	FOREVERGREEN EXPANSION, LLC	RENT SUBSIDY	1,473.00 *
W655234	FOUNTAIN GLEN AT ANAHEIM HILLS	RENT SUBSIDY	1,314.00 *
W655234	FRECHTMAN, WILLIAM	RENT SUBSIDY	1,184.00 *
W655234	FREEDOMPATH PROPERTIES, LLC	RENT SUBSIDY	1,555.00 *
W655234	FU CRAIG FA, LLC	RENT SUBSIDY	4,494.00 *
W655234	FREMONT 2225	RENT SUBSIDY	1,425.00 *
W655234	FRANCISCAN GARDENS APTS-	RENT SUBSIDY	14,748.00 *
W655236	GANZ, KARL	RENT SUBSIDY	993.00 *
W655236	GARCIA, ALBINO	RENT SUBSIDY	2,532.00 *
W655236	GARCIA, NORMA OR WILLIAM	RENT SUBSIDY	1,103.00 *
W655236	GARDEN BAY APARTMENTS, LLC	RENT SUBSIDY	1,015.00 *
W655237	GARDEN GROVE HOUSING ASSOCIATE	RENT SUBSIDY	3,729.00 *
W655237	GARZA, CAROL	RENT SUBSIDY	632.00 *
W655238	GERMAIN, AARON & CASSANDRA	RENT SUBSIDY	1,606.00 *
W655239	GIACALONE, BRIGITTE	RENT SUBSIDY	971.00 *
W655239	GIGI APARTMENTS	RENT SUBSIDY	1,986.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655239	GLENHAVEN MOBILODGE	RENT SUBSIDY	328.00 *
W655239	GOMEZ, HENRY S.	RENT SUBSIDY	1,417.00 *
W655239	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	RENT SUBSIDY	392.00 *
W655239	GREENFIELDSDIDE, LLC	RENT SUBSIDY	3,459.00 *
W655239	GREEN, WILLIAM	RENT SUBSIDY	1,199.00 *
W655239	GIERS WELLS PARTNERSHIP	RENT SUBSIDY	2,992.00 *
W655240	GROVE PARK L.P.	RENT SUBSIDY	62,006.00 *
W655241	GULMESOFF, JIM	RENT SUBSIDY	5,926.00 *
W655241	GUSTIN, TIMOTHY M	RENT SUBSIDY	707.00 *
W655241	GUYUMJYAN, GINA	RENT SUBSIDY	3,087.00 *
W655241	HA, DAC T	RENT SUBSIDY	1,211.00 *
W655241	HA, KHIEM Q	RENT SUBSIDY	986.00 *
W655241	HA, CASIE	RENT SUBSIDY	2,117.00 *
W655242	HA, TRAN D	RENT SUBSIDY	2,772.00 *
W655242	HA, TRIET M.	RENT SUBSIDY	1,119.00 *
W655242	HALL & ASSOCIATES, INC.	RENT SUBSIDY	4,545.00 *
W655242	HAN, LINDA	RENT SUBSIDY	1,974.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655242	HAH, YU	RENT SUBSIDY	1,061.00 *
W655243	HANSON, CLIFTON & BRENDA	RENT SUBSIDY	1,974.00 *
W655245	HAU, STEVEN	RENT SUBSIDY	1,819.00 *
W655245	HARBOR GROVE LUXURY APARTMENTS	RENT SUBSIDY	23,907.00 *
W655246	HERITAGE PARK	RENT SUBSIDY	3,414.00 *
W655246	HERITAGE VILLAGE	RENT SUBSIDY	1,465.00 *
W655246	HERITAGE VILLAGE ANAHEIM	RENT SUBSIDY	1,186.00 *
W655247	HILLIARD, SHERRY OR RICHARD	RENT SUBSIDY	1,363.00 *
W655247	HMZ RESIDENTIAL PARK LP	RENT SUBSIDY	1,873.00 *
W655247	HO, HENRY HOI	RENT SUBSIDY	1,497.00 *
W655247	HO, HIEP or DAO, NGOC THUY	RENT SUBSIDY	4,688.00 *
W655247	HO, KEVIN TRIEU	RENT SUBSIDY	2,291.00 *
W655247	HO, LIEN KIM	RENT SUBSIDY	1,290.00 *
W655247	HO, PAULINE	RENT SUBSIDY	2,291.00 *
W655247	HIGHLAND FINANCE INVESTMENTS CORP.	RENT SUBSIDY	1,140.00 *
W655248	HO, TIM	RENT SUBSIDY	1,077.00 *
W655248	HOANG, JAMES	RENT SUBSIDY	3,705.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655248	HOANG, LAN T	RENT SUBSIDY	1,394.00 *
W655249	HOANG, LONG	RENT SUBSIDY	1,156.00 *
W655249	HOANG, TRACY	RENT SUBSIDY	998.00 *
W655249	HOANG, TUAN	RENT SUBSIDY	1,272.00 *
W655249	HOANG, LANG	RENT SUBSIDY	1,053.00 *
W655249	HOANG, NHAN TIEN	RENT SUBSIDY	961.00 *
W655250	HOLTZMAN, ROSEMARY LC	RENT SUBSIDY	898.00 *
W655250	HOPPE, SALLY	RENT SUBSIDY	1,098.00 *
W655250	HOWELL, ARLENE J	RENT SUBSIDY	1,069.00 *
W655250	HSU, CHANG-HUA LIU	RENT SUBSIDY	1,139.00 *
W655250	HUA, LUC	RENT SUBSIDY	1,348.00 *
W655251	HUERTA, DANIEL	RENT SUBSIDY	1,007.00 *
W655251	HUNTINGTON WESTMINSTER APT, LLC	RENT SUBSIDY	1,225.00 *
W655251	HUSS, DON	RENT SUBSIDY	2,131.00 *
W655251	HUYNH, CHEN THI	RENT SUBSIDY	3,551.00 *
W655251	HUYNH, FELIX	RENT SUBSIDY	988.00 *
W655251	HUYNH, KELVIN	RENT SUBSIDY	1,230.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655251	HUYNH, LOAN	RENT SUBSIDY	1,100.00 *
W655251	HUYNH, MINH HUY	RENT SUBSIDY	1,772.00 *
W655251	HUYNH, MINH T MAI	RENT SUBSIDY	969.00 *
W655252	HUYNH, PHILIP	RENT SUBSIDY	588.00 *
W655252	HUYNH, SALLY B	RENT SUBSIDY	1,249.00 *
W655252	HUYNH, SCOTT THANH OR LE, KIM DONG T	RENT SUBSIDY	1,032.00 *
W655252	HUYNH, LONG BAO	RENT SUBSIDY	1,249.00 *
W655252	HUYNH, TONY	RENT SUBSIDY	162.00 *
W655252	HUYNH, THAI C	RENT SUBSIDY	2,377.00 *
W655254	HWANG, C.M.	RENT SUBSIDY	1,244.00 *
W655254	IMPERIAL NORTH HOLDINGS, LLC	RENT SUBSIDY	2,477.00 *
W655254	IMPERIAL NORTHWEST HOLDINGS	RENT SUBSIDY	4,987.00 *
W655254	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	RENT SUBSIDY	2,362.00 *
W655254	J & E ESTATES, LLC	RENT SUBSIDY	1,780.00 *
W655254	J.D. PROPERTY MANAGEMENT, INC	RENT SUBSIDY	3,145.00 *
W655254	JANESKI, JERRY	RENT SUBSIDY	1,011.00 *
W655254	HWINN, TUE T	RENT SUBSIDY	1,249.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655254	JEAN, NARIYA	RENT SUBSIDY	3,960.00 *
W655255	JG & B CORPORATION	RENT SUBSIDY	8,238.00 *
W655255	JGKALLINS INVESTMENTS LP	RENT SUBSIDY	1,204.00 *
W655255	JOHNSON, NATHAN D.	RENT SUBSIDY	2,328.00 *
W655255	JENSEN SOMMERVILLE CONZELMAN CO. LP	RENT SUBSIDY	1,592.00 *
W655258	JTK & ASSOCIATES	RENT SUBSIDY	1,157.00 *
W655258	JTM BAYOU, LLC	RENT SUBSIDY	1,841.00 *
W655258	JU, LIN J	RENT SUBSIDY	2,118.00 *
W655258	JU, FRED	RENT SUBSIDY	1,067.00 *
W655258	KAID MALINDA INVESTMENT INC	RENT SUBSIDY	2,150.00 *
W655258	KAMAT, JAIDEEP	RENT SUBSIDY	1,339.00 *
W655258	KASHI TRUST	RENT SUBSIDY	11,432.00 *
W655258	KATELLA MOBILE HOME ESTATES	RENT SUBSIDY	675.00 *
W655258	KAY VEE, LLC	RENT SUBSIDY	1,349.00 *
W655258	KCM INVESTMENTS LLC	RENT SUBSIDY	1,942.00 *
W655258	JUNG SUN NOH	RENT SUBSIDY	9,379.00 *
W655258	KD RENT	RENT SUBSIDY	1,633.00 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655261	KEH, LU-YONG	RENT SUBSIDY	4,372.00 *
W655261	KEITH AND HOLLY CORPORATION	RENT SUBSIDY	2,661.00 *
W655261	KELLEY, ROBERT	RENT SUBSIDY	4,178.00 *
W655261	KENSINGTON GARDENS	RENT SUBSIDY	1,704.00 *
W655261	KHA, DAN VAN	RENT SUBSIDY	2,384.00 *
W655261	KHA, CAM MY	RENT SUBSIDY	1,532.00 *
W655261	KHEANG, SETH S	RENT SUBSIDY	2,447.00 *
W655261	KHUU, HENRY THAI	RENT SUBSIDY	1,176.00 *
W655261	KIM, MELVIN LEE	RENT SUBSIDY	1,061.00 *
W655261	KIM, SON H	RENT SUBSIDY	3,366.00 *
W655261	KING COUNTY HOUSING AUTHORITY	PORTABILITY ADMIN	65.07 *
W655261	KING COUNTY HOUSING AUTHORITY	RENT SUBSIDY	1,080.00 *
W655261	KING, BERNARD	RENT SUBSIDY	1,195.00 *
W655261	KIM, DAVID S	RENT SUBSIDY	809.00 *
W655261	KING INVESTMENT GROUP, INC	RENT SUBSIDY	4,704.00 *
W655261	KIM, JONG WAN	RENT SUBSIDY	892.00 *
W655261	KIM, HARRY H	RENT SUBSIDY	1,249.00 *
W655262	KITSELMAN, KENT M	RENT SUBSIDY	1,328.00 *
W655263	KNK PROPERTIES	RENT SUBSIDY	7,595.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655263	KLUNK, MARILYN	RENT SUBSIDY	3,912.00 *
W655264	KPKK, LLC	RENT SUBSIDY	976.00 *
W655265	KUO, EDWARD	RENT SUBSIDY	2,490.00 *
W655265	KURZ, JOAQUIN	RENT SUBSIDY	4,408.00 *
W655265	LAGUNA STREET APARTMENTS, LLC	RENT SUBSIDY	1,059.00 *
W655265	LAKESIDE ASSOCIATION	RENT SUBSIDY	3,125.00 *
W655265	LALLY, JULIE	RENT SUBSIDY	1,574.00 *
W655265	LALLY, STEVE	RENT SUBSIDY	1,238.00 *
W655265	LAM, ANDRE	RENT SUBSIDY	1,451.00 *
W655265	LAGUNA HILLS TRAVELODGE LLC	RENT SUBSIDY	32,296.00 *
W655265	LA, TUYET B	RENT SUBSIDY	1,987.00 *
W655265	LADERA WNG II, LLC	RENT SUBSIDY	2,598.00 *
W655266	LAM, CHAU	RENT SUBSIDY	6,086.00 *
W655266	LAM, HAI	RENT SUBSIDY	4,765.00 *
W655266	LAM, HOLLY AND STEVE	RENT SUBSIDY	2,119.00 *
W655266	LAM, QUOC D	RENT SUBSIDY	1,583.00 *
W655266	LAM, THONG KIM	RENT SUBSIDY	2,288.00 *
W655266	LAM, TONY	RENT SUBSIDY	520.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655266	LAM, MAI	RENT SUBSIDY	997.00 *
W655266	LAMPLIGHTER VILLAGE APTS	RENT SUBSIDY	13,570.00 *
W655266	LAMY OANH LLC	RENT SUBSIDY	6,661.00 *
W655266	LANDA, SALVADOR	RENT SUBSIDY	1,027.00 *
W655266	LARDERUCCIO, SAL	RENT SUBSIDY	1,085.00 *
W655266	LAU, STEPHEN	RENT SUBSIDY	2,438.00 *
W655266	LAM, HUNG	RENT SUBSIDY	2,139.00 *
W655266	LAZENBY, JOHN	RENT SUBSIDY	2,407.00 *
W655266	LAS PALMAS APTS	RENT SUBSIDY	1,518.00 *
W655266	LAMPSON EP, LLC	RENT SUBSIDY	2,162.00 *
W655266	LAM, THUY T	RENT SUBSIDY	1,988.00 *
W655267	LE MORNINGSIDE, LLC	RENT SUBSIDY	1,236.00 *
W655268	LE, BILL B.Q.	RENT SUBSIDY	1,124.00 *
W655268	LE, CHRIS	RENT SUBSIDY	1,757.00 *
W655268	LE, DANIEL	RENT SUBSIDY	1,513.00 *
W655270	LE, HIEN QUANG	RENT SUBSIDY	1,596.00 *
W655270	LE, HIEP THI	RENT SUBSIDY	2,324.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655270	LE, HUNG	RENT SUBSIDY	677.00 *
W655271	LE, HUY	RENT SUBSIDY	1,075.00 *
W655271	LE, JIMMY T	RENT SUBSIDY	1,967.00 *
W655271	LE, JOHN	RENT SUBSIDY	2,067.00 *
W655271	LE, JOHN TOAN	RENT SUBSIDY	2,978.00 *
W655271	LE, KIM CHI THI	RENT SUBSIDY	2,358.00 *
W655271	LE, LAN V.	RENT SUBSIDY	899.00 *
W655271	LE, LANH C	RENT SUBSIDY	1,802.00 *
W655271	LE, LANH VAN	RENT SUBSIDY	1,439.00 *
W655271	LE, LY PHUONG	RENT SUBSIDY	1,363.00 *
W655271	LE, LYAN	RENT SUBSIDY	1,182.00 *
W655271	LE, MICHAEL	RENT SUBSIDY	2,062.00 *
W655271	LE, NGA	RENT SUBSIDY	1,832.00 *
W655271	LE, NGAT THI	RENT SUBSIDY	2,522.00 *
W655271	LE, MY	RENT SUBSIDY	518.00 *
W655271	LE, KIM	RENT SUBSIDY	1,042.00 *
W655272	LE, NGUYEN NHU	RENT SUBSIDY	1,159.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655272	LE, PHU THI NOC	RENT SUBSIDY	760.00 *
W655272	LE, RICHARD TUANANH	RENT SUBSIDY	1,123.00 *
W655272	LE, STEPHANIE THU	RENT SUBSIDY	3,612.00 *
W655272	LE, THANH TIEN	RENT SUBSIDY	2,177.00 *
W655272	LE, TINA M	RENT SUBSIDY	1,061.00 *
W655272	LE, PHUONG L.	RENT SUBSIDY	619.00 *
W655273	LE, VICTOR	RENT SUBSIDY	1,608.00 *
W655273	LE, VANESSA	RENT SUBSIDY	1,230.00 *
W655275	LE, ANH NGOC	RENT SUBSIDY	116.00 *
W655276	LE, XAN NGOC	RENT SUBSIDY	1,051.00 *
W655277	LEDUC, MONIQUE	RENT SUBSIDY	1,504.00 *
W655277	LEE, DAVID OR TRINH	RENT SUBSIDY	1,453.00 *
W655277	LEMON GROVE LP	RENT SUBSIDY	1,183.00 *
W655278	LEUNG, ROGER	RENT SUBSIDY	1,510.00 *
W655278	LI, SOL M	RENT SUBSIDY	1,804.00 *
W655279	LIM, HONG S	RENT SUBSIDY	2,098.00 *
W655279	LIN, DAVID	RENT SUBSIDY	2,496.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655279	LIN, EEL-YU	RENT SUBSIDY	639.00 *
W655279	LINCOLN VILLAS APT HOMES, LLC	RENT SUBSIDY	8,637.00 *
W655279	LINCOLN WOODS APARTMENTS	RENT SUBSIDY	1,881.00 *
W655279	LITTON, KATHERINE	RENT SUBSIDY	1,284.00 *
W655279	LIEU, NGOC	RENT SUBSIDY	1,192.00 *
W655280	LLE LLC	RENT SUBSIDY	1,032.00 *
W655280	LONG, TU-ANH & DUONG, TROY	RENT SUBSIDY	654.00 *
W655280	LOTUS PROPERTIES	RENT SUBSIDY	4,124.00 *
W655280	LOUIE, CINDY W	RENT SUBSIDY	1,905.00 *
W655280	LU, QUYNH THUY	RENT SUBSIDY	2,327.00 *
W655280	LUONG, KHANH	RENT SUBSIDY	1,243.00 *
W655280	LUONG, LONG DUC	RENT SUBSIDY	906.00 *
W655280	LUONG, TRA THI-PHUONG	RENT SUBSIDY	1,996.00 *
W655280	LUU, ALLEN	RENT SUBSIDY	1,444.00 *
W655280	LUU, TUAN V	RENT SUBSIDY	1,506.00 *
W655280	LUU, XUYEN	RENT SUBSIDY	1,438.00 *
W655280	LUVIE CORPORATION	RENT SUBSIDY	966.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655280	LY, DUC T	RENT SUBSIDY	1,444.00 *
W655280	LY, MING	RENT SUBSIDY	1,568.00 *
W655280	LY, TAN Q	RENT SUBSIDY	1,023.00 *
W655280	LY, THANH	RENT SUBSIDY	1,431.00 *
W655280	LY, TUYEN X	RENT SUBSIDY	2,451.00 *
W655280	LY, TRANH	RENT SUBSIDY	1,220.00 *
W655280	LY, ANDY	RENT SUBSIDY	1,663.00 *
W655281	MADJE-STAMPER PATRICIA A MADJE	RENT SUBSIDY	6,334.00 *
W655283	MAI, ANN N	RENT SUBSIDY	2,521.00 *
W655283	MAI, FRANK	RENT SUBSIDY	1,685.00 *
W655283	MAI, LINDA	RENT SUBSIDY	1,517.00 *
W655283	MAI, CHUCK	RENT SUBSIDY	1,808.00 *
W655283	MAI-NGO, JAIMIE	RENT SUBSIDY	1,150.00 *
W655285	MANDAS, KONSTANTINOS P.	RENT SUBSIDY	3,092.00 *
W655287	MARIPOSA PROPERTIES	RENT SUBSIDY	1,059.00 *
W655287	MAYER, LEOPOLD	RENT SUBSIDY	2,412.00 *
W655287	MC GOFF, JOHN	RENT SUBSIDY	1,022.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655287	MCCOWN, A R	RENT SUBSIDY	1,344.00 *
W655287	MCGRATH, GRACE OR GERALD	RENT SUBSIDY	3,011.00 *
W655287	MEAGHER, ELMER	RENT SUBSIDY	1,838.00 *
W655287	MEAK, MANH	RENT SUBSIDY	1,318.00 *
W655287	MEHTA, JAGDISH P	RENT SUBSIDY	2,461.00 *
W655287	MERCY HOUSING CA XXVIII, LP	RENT SUBSIDY	739.00 *
W655287	MEYSENBURG, MAURICE F.	RENT SUBSIDY	1,085.00 *
W655287	MIDWAY CAPITAL PARTNERS	RENT SUBSIDY	1,026.00 *
W655287	MAX & MIN PROPERTIES, LLC	RENT SUBSIDY	218.00 *
W655288	MIKE & KATHY LEE LP	RENT SUBSIDY	2,774.00 *
W655288	MILLER, ROSEMARY	RENT SUBSIDY	1,251.00 *
W655289	MONARCH POINTE	RENT SUBSIDY	590.00 *
W655289	MONARK, LP	RENT SUBSIDY	1,299.00 *
W655289	MONTEBELLO, ANTHONY	RENT SUBSIDY	1,097.00 *
W655289	MONTECITO VISTA APT HOMES	RENT SUBSIDY	1,266.00 *
W655289	N & V DEVELOPMENT, LLC	RENT SUBSIDY	7,336.00 *
W655289	N&V DEVELOPMENT, LLC	RENT SUBSIDY	9,778.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655289	NACHAM, ABRAM B	RENT SUBSIDY	1,022.00 *
W655289	MORALES, BACH	RENT SUBSIDY	2,061.00 *
W655289	MORNINGSIDE APTS, LLC	RENT SUBSIDY	7,003.00 *
W655290	NAMSIH, PATRICK	RENT SUBSIDY	1,544.00 *
W655290	NEW HORIZONVIEW, LLC	RENT SUBSIDY	2,669.00 *
W655290	NEW KENYON APARTMENTS LLC	RENT SUBSIDY	1,054.00 *
W655290	NEWPORT ESTATE EXPANSION LLC	RENT SUBSIDY	738.00 *
W655290	NGHIEM, DALE XUAN	RENT SUBSIDY	907.00 *
W655290	NGHIEM, DANIEL	RENT SUBSIDY	20,973.00 *
W655290	NEWPORT SR. VILLAGE	RENT SUBSIDY	798.00 *
W655291	NGO, DAVID	RENT SUBSIDY	1,254.00 *
W655292	NGO, HONG DIEP LE	RENT SUBSIDY	942.00 *
W655293	NGO, LOC T	RENT SUBSIDY	815.00 *
W655294	NGO, TAMMY	RENT SUBSIDY	1,053.00 *
W655295	NGUYEN, ANDREW Q	RENT SUBSIDY	1,736.00 *
W655295	NGUYEN, ANH	RENT SUBSIDY	697.00 *
W655295	NGUYEN, ANH-DAO	RENT SUBSIDY	1,073.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655295	NGUYEN, ANNIE	RENT SUBSIDY	1,854.00 *
W655295	NGUYEN, ANTHONY	RENT SUBSIDY	1,140.00 *
W655295	NGUYEN, ANDREA	RENT SUBSIDY	1,139.00 *
W655295	NGUYEN, AN MANH	RENT SUBSIDY	1,043.00 *
W655295	NGUYEN, ANA-KARINA A.	RENT SUBSIDY	1,237.00 *
W655297	NGUYEN, BINH NGOC	RENT SUBSIDY	2,884.00 *
W655297	NGUYEN, BINH QUOC	RENT SUBSIDY	2,181.00 *
W655297	NGUYEN, BOYCE JR	RENT SUBSIDY	1,312.00 *
W655297	NGUYEN, BRIAN BAO-KHA	RENT SUBSIDY	2,963.00 *
W655297	NGUYEN, CALVIN H	RENT SUBSIDY	1,621.00 *
W655297	NGUYEN, CHARLIE	RENT SUBSIDY	1,415.00 *
W655297	NGUYEN, CHRISTINE	RENT SUBSIDY	1,243.00 *
W655297	NGUYEN, CHRISTOPHER	RENT SUBSIDY	1,584.00 *
W655297	NGUYEN, CHUONG	RENT SUBSIDY	1,286.00 *
W655297	NGUYEN, CUONG	RENT SUBSIDY	2,087.00 *
W655298	NGUYEN, DAT	RENT SUBSIDY	1,500.00 *
W655298	NGUYEN, DAVID / HA, LOAN T	RENT SUBSIDY	1,235.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655298	NGUYEN, DIEM-THUY	RENT SUBSIDY	1,503.00 *
W655298	NGUYEN, DONG	RENT SUBSIDY	1,008.00 *
W655298	NGUYEN, DUONG	RENT SUBSIDY	1,538.00 *
W655298	NGUYEN, DZUNG DAN	RENT SUBSIDY	947.00 *
W655298	NGUYEN, DAN	RENT SUBSIDY	1,095.00 *
W655298	NGUYEN, DUNG KIM	RENT SUBSIDY	1,959.00 *
W655298	NGUYEN, ERIC	RENT SUBSIDY	1,465.00 *
W655298	NGUYEN, DEBBY & TRAN, RICHARD	RENT SUBSIDY	1,011.00 *
W655298	NGUYEN, DENISE LOAN THU	RENT SUBSIDY	1,088.00 *
W655299	NGUYEN, HANG	RENT SUBSIDY	1,841.00 *
W655299	NGUYEN, HANH V	RENT SUBSIDY	1,605.00 *
W655299	NGUYEN, HAO & HUONG T	RENT SUBSIDY	847.00 *
W655299	NGUYEN, HOA THI OR NGUYEN, JOSEPH	RENT SUBSIDY	5,007.00 *
W655299	NGUYEN, HOAN VAN	RENT SUBSIDY	829.00 *
W655300	NGUYEN, HUAN NGOC	RENT SUBSIDY	1,114.00 *
W655300	NGUYEN, HUE THI	RENT SUBSIDY	1,166.00 *
W655300	NGUYEN, HUNG	RENT SUBSIDY	2,474.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655300	NGUYEN, HUNG X	RENT SUBSIDY	1,254.00 *
W655300	NGUYEN, HUONG THY OR PHAM, TIEN D	RENT SUBSIDY	2,516.00 *
W655300	NGUYEN, KENNETH	RENT SUBSIDY	1,423.00 *
W655300	NGUYEN, KHAI HUE	RENT SUBSIDY	2,281.00 *
W655300	NGUYEN, KHANH	RENT SUBSIDY	2,077.00 *
W655300	NGUYEN, KHANH DANG	RENT SUBSIDY	889.00 *
W655300	NGUYEN, KHOI	RENT SUBSIDY	1,239.00 *
W655300	NGUYEN, KIEN	RENT SUBSIDY	4,065.00 *
W655300	NGUYEN, KIMCHI THI	RENT SUBSIDY	514.00 *
W655300	NGUYEN, LANIE	RENT SUBSIDY	2,837.00 *
W655300	NGUYEN, JULIE MAI	RENT SUBSIDY	1,363.00 *
W655300	NGUYEN, KEVIN	RENT SUBSIDY	1,924.00 *
W655300	NGUYEN, LAN HUONG	RENT SUBSIDY	748.00 *
W655300	NGUYEN, JULIE	RENT SUBSIDY	1,172.00 *
W655300	NGUYEN, KIEN THI	RENT SUBSIDY	1,294.00 *
W655302	NGUYEN, LINDA	RENT SUBSIDY	2,366.00 *
W655302	NGUYEN, LINDA LIEN	RENT SUBSIDY	1,619.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655304	NGUYEN, LONG HUYEN DAC	RENT SUBSIDY	4,934.00 *
W655304	NGUYEN, LUONG	RENT SUBSIDY	1,077.00 *
W655304	NGUYEN, LYNDA	RENT SUBSIDY	340.00 *
W655305	NGUYEN, MAI H	RENT SUBSIDY	2,338.00 *
W655305	NGUYEN, MAN M	RENT SUBSIDY	1,257.00 *
W655305	NGUYEN, MICHAEL Q	RENT SUBSIDY	1,389.00 *
W655305	NGUYEN, MICHAEL THANG	RENT SUBSIDY	1,839.00 *
W655305	NGUYEN, MY THI	RENT SUBSIDY	1,166.00 *
W655305	NGUYEN, MYLY	RENT SUBSIDY	1,300.00 *
W655305	NGUYEN, MYRA D	RENT SUBSIDY	3,433.00 *
W655305	NGUYEN, NANCY	RENT SUBSIDY	7,339.00 *
W655305	NGUYEN, NGHIA	RENT SUBSIDY	1,395.00 *
W655305	NGUYEN, NGHI	RENT SUBSIDY	2,182.00 *
W655305	NGUYEN, MINH	RENT SUBSIDY	1,387.00 *
W655305	NGUYEN, NGOC	RENT SUBSIDY	1,660.00 *
W655306	NGUYEN, ORCHID	RENT SUBSIDY	753.00 *
W655306	NGUYEN, OSCAR THUAN	RENT SUBSIDY	1,928.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655306	NGUYEN, PETER	RENT SUBSIDY	3,598.00 *
W655306	NGUYEN, PHONG	RENT SUBSIDY	3,037.00 *
W655306	NGUYEN, PHUONG MY THI	RENT SUBSIDY	9,344.00 *
W655306	NGUYEN, QUAN	RENT SUBSIDY	2,407.00 *
W655308	NGUYEN, SKY	RENT SUBSIDY	3,988.00 *
W655308	NGUYEN, SON DINH	RENT SUBSIDY	1,172.00 *
W655308	NGUYEN, STEVE	RENT SUBSIDY	2,946.00 *
W655308	NGUYEN, SHAWN B	RENT SUBSIDY	2,010.00 *
W655309	NGUYEN, STEVEN	RENT SUBSIDY	1,041.00 *
W655310	NGUYEN, STEVEN	RENT SUBSIDY	1,949.00 *
W655310	NGUYEN, STEVENS	RENT SUBSIDY	1,101.00 *
W655311	NGUYEN, THAI DUC	RENT SUBSIDY	2,008.00 *
W655311	NGUYEN, THANG XUAN	RENT SUBSIDY	1,090.00 *
W655312	NGUYEN, THANH-LE	RENT SUBSIDY	1,617.00 *
W655312	NGUYEN, THANH-NHAN	RENT SUBSIDY	529.00 *
W655312	NGUYEN, THINH QUOC	RENT SUBSIDY	1,479.00 *
W655312	NGUYEN, THOMAS	RENT SUBSIDY	2,161.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655313	NGUYEN, THUY	RENT SUBSIDY	2,036.00 *
W655313	NGUYEN, THU-DUNG TRAN	RENT SUBSIDY	1,271.00 *
W655314	NGUYEN, THUYHUONG THI	RENT SUBSIDY	1,083.00 *
W655314	NGUYEN, TIEP	RENT SUBSIDY	1,939.00 *
W655314	NGUYEN, TIMMY	RENT SUBSIDY	2,817.00 *
W655314	NGUYEN, TOM ANH	RENT SUBSIDY	776.00 *
W655314	NGUYEN, TRACY TRUC	RENT SUBSIDY	904.00 *
W655314	NGUYEN, TUAN HOANG	RENT SUBSIDY	2,140.00 *
W655314	NGUYEN, TUAN NGOC	RENT SUBSIDY	2,117.00 *
W655314	NGUYEN, TUNG XUAN	RENT SUBSIDY	825.00 *
W655314	NGUYEN, TUYET TRINH	RENT SUBSIDY	2,599.00 *
W655314	NGUYEN, VAN HUY	RENT SUBSIDY	1,930.00 *
W655314	NGUYEN, VANANH & DO, SOAN P	RENT SUBSIDY	380.00 *
W655314	NGUYEN, TRANG	RENT SUBSIDY	1,518.00 *
W655314	NGUYEN, TUYET MAI	RENT SUBSIDY	1,217.00 *
W655314	NGUYEN, TUONG LAN DAI	RENT SUBSIDY	1,703.00 *
W655314	NGUYEN, TUNG QUOC	RENT SUBSIDY	4,380.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655315	NGUYEN, VIVIAN	RENT SUBSIDY	1,239.00 *
W655316	NGUYEN, CANG	RENT SUBSIDY	1,086.00 *
W655316	NGUYEN, CUONG CHI	RENT SUBSIDY	4,400.00 *
W655316	NGUYEN, DUNG VAN	RENT SUBSIDY	1,048.00 *
W655316	NGUYEN, HAN	RENT SUBSIDY	1,026.00 *
W655316	NGUYEN, HUNG C.	RENT SUBSIDY	1,337.00 *
W655316	NGUYEN, HUY	RENT SUBSIDY	1,988.00 *
W655316	NGUYEN, HUYEN T.T.	RENT SUBSIDY	3,712.00 *
W655316	NGUYEN, JAMES	RENT SUBSIDY	986.00 *
W655316	NGUYEN, LANI LAN T	RENT SUBSIDY	1,064.00 *
W655316	NGUYEN, LAN-NGOC	RENT SUBSIDY	1,257.00 *
W655316	NGUYEN, MINH NGOC	RENT SUBSIDY	1,350.00 *
W655316	NGUYEN, YVONNE QUYEN	RENT SUBSIDY	2,347.00 *
W655316	NGUYEN, LAN PHUONG THI	RENT SUBSIDY	2,331.00 *
W655318	NGUYEN, PERRY	RENT SUBSIDY	1,065.00 *
W655319	NGUYEN, THANH	RENT SUBSIDY	3,399.00 *
W655319	NGUYEN, THANH-TUYEN	RENT SUBSIDY	2,927.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655319	NGUYEN, THINH THI	RENT SUBSIDY	7,681.00 *
W655319	NGUYEN, TIFFANY	RENT SUBSIDY	2,503.00 *
W655319	NGUYEN, TIM	RENT SUBSIDY	682.00 *
W655321	NGUYEN, WIN	RENT SUBSIDY	1,552.00 *
W655321	NGUYEN, XUAN YEN	RENT SUBSIDY	1,067.00 *
W655321	NGUYEN-LAM, PHIYEN TERESA	RENT SUBSIDY	1,405.00 *
W655321	NGUYEN-THIEN-NH, DIANA	RENT SUBSIDY	2,107.00 *
W655322	NORMANDY APARTMENTS, LLC	RENT SUBSIDY	996.00 *
W655322	NIGUEL EQUITY PARTNERS, LLC	RENT SUBSIDY	1,963.00 *
W655322	NNT PROPERTIES LLC	RENT SUBSIDY	1,740.00 *
W655323	OLSEN, MARIEL J	RENT SUBSIDY	1,260.00 *
W655323	OMDAHL, JOHN	RENT SUBSIDY	1,657.00 *
W655323	ORANGE COUNTY COMMUNITY HOUSING CORP	RENT SUBSIDY	26,613.00 *
W655323	ORANGE TREE APTS	RENT SUBSIDY	15,739.00 *
W655323	OZAKI, SUIKO	RENT SUBSIDY	1,249.00 *
W655323	P & J PROPERTY MANAGEMENT	RENT SUBSIDY	957.00 *
W655323	PAHU, BRADRAKUMAR L	RENT SUBSIDY	1,142.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655323	PALM COURT APARTMENTS	RENT SUBSIDY	2,477.00 *
W655323	PALM ISLAND	RENT SUBSIDY	11,529.00 *
W655323	PALM VISTA APTS - RENTAL OFFICE -	RENT SUBSIDY	1,189.00 *
W655325	PARISIAN APARTMENTS, LP	RENT SUBSIDY	1,246.00 *
W655325	PARK LANDING APARTMENTS	RENT SUBSIDY	1,227.00 *
W655325	PARK PLACE APTS LLP	RENT SUBSIDY	6,440.00 *
W655326	PARK, JIN	RENT SUBSIDY	1,464.00 *
W655327	PATEL DILIP M	RENT SUBSIDY	5,088.00 *
W655327	PATEL, SMITA DIPAK	RENT SUBSIDY	1,099.00 *
W655330	PELICAN INVESTMENTS #6 LLC	RENT SUBSIDY	1,553.00 *
W655330	PELICAN INVESTMENTS #8 LLC	RENT SUBSIDY	1,124.00 *
W655330	PELICAN INVESTMENTS, LLC	RENT SUBSIDY	461.00 *
W655330	PETITE ELISE, LLC	RENT SUBSIDY	653.00 *
W655331	PHAM, BINH Q	RENT SUBSIDY	1,445.00 *
W655331	PHAM, CAROLINE	RENT SUBSIDY	2,911.00 *
W655331	PHAM, CHIEN DINH	RENT SUBSIDY	1,197.00 *
W655333	PHAM, DAVID LINH	RENT SUBSIDY	1,972.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655333	PHAM, DUNG TIEN	RENT SUBSIDY	1,409.00 *
W655333	PHAM, HIEU	RENT SUBSIDY	1,878.00 *
W655333	PHAM, HOANG	RENT SUBSIDY	3,647.00 *
W655333	PHAM, KHANG	RENT SUBSIDY	998.00 *
W655333	PHAM, KIM ANH OR PHAM, LUCY	RENT SUBSIDY	3,192.00 *
W655333	PHAM, LAN VAN	RENT SUBSIDY	2,313.00 *
W655333	PHAM, LIEN	RENT SUBSIDY	1,249.00 *
W655333	PHAM, MINH VAN	RENT SUBSIDY	835.00 *
W655333	PHAM, NGHIA	RENT SUBSIDY	1,430.00 *
W655333	PHAM, PHUONG T	RENT SUBSIDY	1,173.00 *
W655333	PHAM, NHAC T.	RENT SUBSIDY	1,156.00 *
W655333	PHAM, PAULINE TRAM	RENT SUBSIDY	1,435.00 *
W655334	PHAM, QUYNH GIAO	RENT SUBSIDY	2,305.00 *
W655334	PHAM, RICHARD	RENT SUBSIDY	862.00 *
W655334	PHAM, SON THAI	RENT SUBSIDY	1,583.00 *
W655334	PHAM, THANH QUOC	RENT SUBSIDY	2,873.00 *
W655334	PHAM, TIM	RENT SUBSIDY	2,725.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655334	PHAM, TRI	RENT SUBSIDY	1,785.00 *
W655334	PHAM, TUAN A	RENT SUBSIDY	1,123.00 *
W655334	PHAM, TUAN A.	RENT SUBSIDY	1,096.00 *
W655334	PHAM, TRUONG TAI	RENT SUBSIDY	2,231.00 *
W655334	PHAM, QUYNH-ANH HOANG	RENT SUBSIDY	1,388.00 *
W655334	PHAM, TRANG	RENT SUBSIDY	1,088.00 *
W655335	PHAM, VAN LOAN THI	RENT SUBSIDY	862.00 *
W655336	PHAM, VERONIQUE	RENT SUBSIDY	1,476.00 *
W655336	PHAM, VU	RENT SUBSIDY	1,211.00 *
W655336	PHAM, XUANNHA T	RENT SUBSIDY	840.00 *
W655336	PHAM, HAI MINH	RENT SUBSIDY	8,379.00 *
W655336	PHAM, HELEN	RENT SUBSIDY	1,035.00 *
W655337	PHAM, QUANG	RENT SUBSIDY	1,835.00 *
W655337	PHAN, OANH	RENT SUBSIDY	3,456.00 *
W655337	PHAN, TAMMY	RENT SUBSIDY	1,342.00 *
W655337	PHAN, THANH T	RENT SUBSIDY	567.00 *
W655337	PHAN, KATHY	RENT SUBSIDY	2,083.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655339	PHAN, DON	RENT SUBSIDY	1,522.00 *
W655339	PHAN, TOAN CONG	RENT SUBSIDY	948.00 *
W655339	PHARN, ART S	RENT SUBSIDY	2,086.00 *
W655339	PINE TREE PROPERTY, LLC	RENT SUBSIDY	1,281.00 *
W655339	PHI, ANH	RENT SUBSIDY	1,726.00 *
W655340	PJP PROPERTIES, LLC	RENT SUBSIDY	1,987.00 *
W655340	PLANO HOUSING AUTHORITY	PORTABILITY ADMIN	58.36 *
W655340	PLANO HOUSING AUTHORITY	RENT SUBSIDY	894.00 *
W655340	PLAZA PATRIA COURT LTD	RENT SUBSIDY	927.00 *
W655341	PLYMOUTH HRA	PORTABILITY ADMIN	67.05 *
W655341	PLYMOUTH HRA	RENT SUBSIDY	517.00 *
W655341	PORTILLO, OSCAR OR ANISA	RENT SUBSIDY	1,625.00 *
W655341	POKAL, SAILESH	RENT SUBSIDY	991.00 *
W655341	PNB GREEN EXPANSION MGMT, LLC	RENT SUBSIDY	2,663.00 *
W655342	POWELL, LEO OR DEBORAH	RENT SUBSIDY	3,737.00 *
W655342	PRINCE NEW HORIZON VILLAGE	RENT SUBSIDY	4,688.00 *
W655342	PUGH, RONNIE	RENT SUBSIDY	938.00 *
W655342	QUACH, JAMIE	RENT SUBSIDY	1,071.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655342	QUACH, SAN T	RENT SUBSIDY	1,156.00 *
W655342	QUAN, DERRICK WILLIAM	RENT SUBSIDY	1,387.00 *
W655342	QUAN, VAN-LAN	RENT SUBSIDY	2,380.00 *
W655342	QUINN, GARY L	RENT SUBSIDY	769.00 *
W655343	RATANJEE, D M	RENT SUBSIDY	949.00 *
W655343	RAVART PACIFIC LP	RENT SUBSIDY	1,014.00 *
W655343	RAVENWOOD PROPERTIES, LLC	RENT SUBSIDY	1,203.00 *
W655344	REO INTERNATIONAL CORPORATION	RENT SUBSIDY	1,094.00 *
W655344	REYES, RAYMOND	RENT SUBSIDY	1,534.00 *
W655344	ROANOKE INC	RENT SUBSIDY	1,267.00 *
W655344	ROBERTA APTS LP	RENT SUBSIDY	2,080.00 *
W655344	ROCEL PROPERTIES MGMT INC	RENT SUBSIDY	1,228.00 *
W655344	RODRIGUEZ,ALBERT/PATRICIA	RENT SUBSIDY	1,030.00 *
W655344	ROMO, JULIETA	RENT SUBSIDY	532.00 *
W655344	ROSSIGNOL, CHARLENE	RENT SUBSIDY	813.00 *
W655344	RED BLOSSOM INVESTMENTS, LLC	RENT SUBSIDY	1,251.00 *
W655344	REED, ROGER LEE	RENT SUBSIDY	2,451.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655345	SABUNJIAN, MIHRAN	RENT SUBSIDY	8,712.00 *
W655345	SALSOL PROPERTIES, LLC	RENT SUBSIDY	2,003.00 *
W655345	SAN MARCO APTS	RENT SUBSIDY	1,190.00 *
W655345	SARGENT, PAT	RENT SUBSIDY	1,249.00 *
W655345	SCHLEIFER, JILL ANN	RENT SUBSIDY	2,422.00 *
W655345	SAN MARINO	RENT SUBSIDY	665.00 *
W655346	SCWJ, LLC	RENT SUBSIDY	1,243.00 *
W655346	SEO, LISA & BRYAN	RENT SUBSIDY	1,305.00 *
W655346	SERRANO WOODS, LP	RENT SUBSIDY	1,111.00 *
W655346	SHIH, MOLLY	RENT SUBSIDY	1,616.00 *
W655346	SHREEVES PROPERTIES, LLC	RENT SUBSIDY	4,793.00 *
W655346	SCOTT G JOE	RENT SUBSIDY	880.00 *
W655346	SCULLIN, ALFRED L	RENT SUBSIDY	1,324.00 *
W655346	SIGEL, IRV D	RENT SUBSIDY	1,354.00 *
W655346	SERNA, ALVINA	RENT SUBSIDY	671.00 *
W655346	SHERBOURNE PLUS, LLC	RENT SUBSIDY	869.00 *
W655347	SINGING TREE	RENT SUBSIDY	1,337.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655347	SIU, BAY	RENT SUBSIDY	1,301.00 *
W655347	SPEARS, JAMES	RENT SUBSIDY	1,092.00 *
W655347	SPRINGDALE STREET APARTMENTS	RENT SUBSIDY	2,367.00 *
W655347	SPRINGSIDE, LLC	RENT SUBSIDY	8,047.00 *
W655347	STANTON GROUP THREE, LLC	RENT SUBSIDY	6,217.00 *
W655347	STANTON GROUP, LLC	RENT SUBSIDY	1,979.00 *
W655347	STERLING COURT SENIOR APTS	RENT SUBSIDY	1,158.00 *
W655347	STEWART PROPERTIES	RENT SUBSIDY	1,044.00 *
W655347	STIDHAM, ERICA	RENT SUBSIDY	4,710.00 *
W655347	STRUCTURE PROPERTY MGMT GROUP	RENT SUBSIDY	1,068.00 *
W655347	SILVERSTEIN, IRVIN	RENT SUBSIDY	1,045.00 *
W655347	SILVER COVE APARTMENTS, LP	RENT SUBSIDY	982.00 *
W655349	SU, UN	RENT SUBSIDY	1,988.00 *
W655349	SUNGROVE SENIOR APTS	RENT SUBSIDY	23,536.00 *
W655349	SUNNYGATE, LLC	RENT SUBSIDY	2,397.00 *
W655349	SUNRISE VILLAGE PROPERTIES, LLC	RENT SUBSIDY	6,896.00 *
W655349	SUNWISE PROPERTIES LLC	RENT SUBSIDY	729.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655349	SWEIDA, EMILE J	RENT SUBSIDY	1,169.00 *
W655349	SYCAMORE COURT APARTMENTS	RENT SUBSIDY	6,701.00 *
W655349	SYLVAN REALTY INC	RENT SUBSIDY	1,255.00 *
W655349	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	RENT SUBSIDY	1,901.00 *
W655349	STUART DRIVE/ROSE GARDEN APTS	RENT SUBSIDY	88,367.00 *
W655350	TA, VINH	RENT SUBSIDY	2,072.00 *
W655350	TAHAMI, ALI	RENT SUBSIDY	1,856.00 *
W655350	TAMERLANE APARTMENTS	RENT SUBSIDY	907.00 *
W655350	TANG, ENLIANG T	RENT SUBSIDY	1,164.00 *
W655350	TDT WASHINGTON, LLC	RENT SUBSIDY	1,922.00 *
W655350	TAMERLANE ASSOCIATES LLC	RENT SUBSIDY	2,375.00 *
W655351	THACH, HENRY	RENT SUBSIDY	2,143.00 *
W655351	THAI, PAULA	RENT SUBSIDY	2,596.00 *
W655351	THE BERNTH FAMILY TRUST	RENT SUBSIDY	2,994.00 *
W655351	THE CORINTHIAN APARTMENTS	RENT SUBSIDY	810.00 *
W655351	THE FLORENTINE APTS	RENT SUBSIDY	1,677.00 *
W655351	THE GROVE SENIOR APARTMENTS	RENT SUBSIDY	37,716.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655351	THAI, LYNN	RENT SUBSIDY	1,297.00 *
W655352	THE MEDITERRANEAN APTS	RENT SUBSIDY	1,001.00 *
W655353	THE ROSE GARDEN APTS	RENT SUBSIDY	5,952.00 *
W655355	THULSIRAJ, ANA MARIA	RENT SUBSIDY	2,785.00 *
W655356	THSW PARTNERS, LLC dba DALE APTS	RENT SUBSIDY	5,687.00 *
W655356	TIC INVESTMENT COMPANY LLC	RENT SUBSIDY	3,892.00 *
W655357	TLHA PALM LLC	RENT SUBSIDY	1,961.00 *
W655357	TN INVESTMENTS GROUP, LLC	RENT SUBSIDY	19,900.00 *
W655357	TN INVESTMENTS PROPERTIES, LLC	RENT SUBSIDY	18,321.00 *
W655357	TLHA DOTY, LLC	RENT SUBSIDY	3,562.00 *
W655358	TO, KIMTRUNG THI	RENT SUBSIDY	1,289.00 *
W655358	TO, VAN THU	RENT SUBSIDY	6,240.00 *
W655358	TON, TAP THAT	RENT SUBSIDY	1,286.00 *
W655358	TOC TOC, LLC	RENT SUBSIDY	3,187.00 *
W655359	TON, KHANH	RENT SUBSIDY	2,199.00 *
W655359	TONNU, JOANNE C	RENT SUBSIDY	2,352.00 *
W655359	TOPADVANCED, LLC	RENT SUBSIDY	3,364.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655359	TRAN, ANDREW	RENT SUBSIDY	4,737.00 *
W655359	TRAN, ANH TUYET T	RENT SUBSIDY	1,074.00 *
W655359	TRAN, CATHY	RENT SUBSIDY	1,096.00 *
W655359	TRAN'S APARTMENTS	RENT SUBSIDY	4,317.00 *
W655359	TRAN, ANNA THI	RENT SUBSIDY	1,061.00 *
W655359	TRAN, ANTON	RENT SUBSIDY	930.00 *
W655361	TRAN, FREDERICK M	RENT SUBSIDY	1,155.00 *
W655361	TRAN, HANG	RENT SUBSIDY	1,409.00 *
W655361	TRAN, HENRY	RENT SUBSIDY	1,076.00 *
W655361	TRAN, HIEP OR TRAN, JACLYN	RENT SUBSIDY	3,057.00 *
W655361	TRAN, HO VAN	RENT SUBSIDY	5,369.00 *
W655361	TRAN, HOA THU	RENT SUBSIDY	1,222.00 *
W655361	TRAN, HUNG QUOC	RENT SUBSIDY	1,032.00 *
W655361	TRAN, JANE	RENT SUBSIDY	1,205.00 *
W655361	TRAN, JIM DUC	RENT SUBSIDY	1,356.00 *
W655361	TRAN, JOSEPH QUANG	RENT SUBSIDY	779.00 *
W655361	TRAN, JOSEPHINE	RENT SUBSIDY	1,536.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655361	TRAN, KEVIN THANH	RENT SUBSIDY	1,036.00 *
W655361	TRAN, KIM VAN	RENT SUBSIDY	819.00 *
W655361	TRAN, LAY THI	RENT SUBSIDY	1,520.00 *
W655361	TRAN, LOC H	RENT SUBSIDY	971.00 *
W655361	TRAN, LUAN D.	RENT SUBSIDY	954.00 *
W655361	TRAN, LUCIA THUY	RENT SUBSIDY	869.00 *
W655361	TRAN, MAI	RENT SUBSIDY	1,617.00 *
W655361	TRAN, MARY	RENT SUBSIDY	351.00 *
W655361	TRAN, MY T	RENT SUBSIDY	817.00 *
W655361	TRAN, NGOC THI	RENT SUBSIDY	1,213.00 *
W655361	TRAN, NHUT NGUYEN	RENT SUBSIDY	2,985.00 *
W655361	TRAN, RYAN	RENT SUBSIDY	1,303.00 *
W655361	TRAN, SON THANH	RENT SUBSIDY	845.00 *
W655361	TRAN, SONNY	RENT SUBSIDY	736.00 *
W655361	TRAN, TAM ANH	RENT SUBSIDY	1,829.00 *
W655361	TRAN, TAM MINH	RENT SUBSIDY	1,645.00 *
W655361	TRAN, HOA	RENT SUBSIDY	474.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655361	TRAN, JOHNNY	RENT SUBSIDY	2,140.00 *
W655361	TRAN, NGAN	RENT SUBSIDY	3,303.00 *
W655361	TRAN, KHOI NGOC	RENT SUBSIDY	1,781.00 *
W655361	TRAN, HIEN	RENT SUBSIDY	1,536.00 *
W655361	TRAN, MINH	RENT SUBSIDY	1,457.00 *
W655362	TRAN, THERESA T	RENT SUBSIDY	1,141.00 *
W655362	TRAN, THONG	RENT SUBSIDY	1,275.00 *
W655362	TRAN, THU HUONG THI	RENT SUBSIDY	831.00 *
W655363	TRAN, TIM	RENT SUBSIDY	837.00 *
W655363	TRAN, TINA	RENT SUBSIDY	3,466.00 *
W655363	TRAN, TRUNG H.	RENT SUBSIDY	1,209.00 *
W655363	TRAN, TRUYEN & HELEN	RENT SUBSIDY	2,210.00 *
W655363	TRAN, TU	RENT SUBSIDY	1,426.00 *
W655363	TRAN, VAN	RENT SUBSIDY	778.00 *
W655363	TRAN, VICTORIA	RENT SUBSIDY	2,202.00 *
W655363	TRAN,BAU	RENT SUBSIDY	916.00 *
W655363	TRAN,PAUL TUAN DUC	RENT SUBSIDY	1,195.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655363	TRAN, THAO DUC	RENT SUBSIDY	1,462.00 *
W655363	TRAN, THU-HANG	RENT SUBSIDY	2,477.00 *
W655363	TRAN, TUAN HUY	RENT SUBSIDY	1,069.00 *
W655363	TRAN, TRI	RENT SUBSIDY	896.00 *
W655364	TRANG, TOM	RENT SUBSIDY	1,243.00 *
W655365	TRIEU, NANCY	RENT SUBSIDY	1,340.00 *
W655365	TRINH, EMMA	RENT SUBSIDY	1,080.00 *
W655365	TRINH, HAI	RENT SUBSIDY	1,609.00 *
W655365	TRINH, THANH-MAI	RENT SUBSIDY	1,850.00 *
W655365	TRIEU, HONG QUANG	RENT SUBSIDY	1,157.00 *
W655366	TRINH, TUAN	RENT SUBSIDY	1,311.00 *
W655366	TRINH, TUNG XUAN	RENT SUBSIDY	1,426.00 *
W655367	TRUONG, DUNG T	RENT SUBSIDY	309.00 *
W655367	TRUONG, HANH NGOC	RENT SUBSIDY	1,066.00 *
W655367	TRUONG, KHOA BUU	RENT SUBSIDY	1,310.00 *
W655367	TRUONG, STEVE OR HO, NATALIE	RENT SUBSIDY	1,556.00 *
W655369	TRUONG, QUYEN MY	RENT SUBSIDY	1,206.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655369	TRUONG, TOMMY	RENT SUBSIDY	1,338.00 *
W655370	TSAI, CAROLINE	RENT SUBSIDY	4,300.00 *
W655370	TSAO, YUNGLIN & SHU-MEI	RENT SUBSIDY	1,209.00 *
W655370	TU BI THIEN TAM	RENT SUBSIDY	1,267.00 *
W655372	TUDOR GROVE	RENT SUBSIDY	71,778.00 *
W655373	TUSTIN SOUTHERN APTS - OFFICE	RENT SUBSIDY	1,571.00 *
W655373	V W PROPERTY	RENT SUBSIDY	3,731.00 *
W655373	VAZQUEZ, ARTURO ENRIQUEZ	RENT SUBSIDY	3,015.00 *
W655373	VALLEY VIEW SENIOR APTS	RENT SUBSIDY	9,039.00 *
W655373	VAN, MINH XUONG	RENT SUBSIDY	512.00 *
W655373	VAN, RONALD	RENT SUBSIDY	2,411.00 *
W655373	VALDEZ, CONNIE	RENT SUBSIDY	1,142.00 *
W655373	VAZQUEZ, MIGUEL A	RENT SUBSIDY	1,210.00 *
W655373	TUSTIN AFFORDABLE HOUSING	RENT SUBSIDY	1,363.00 *
W655374	VERSAILLES APTS	RENT SUBSIDY	3,880.00 *
W655374	VILLA BARCELONA APTS	RENT SUBSIDY	1,872.00 *
W655376	VINTAGE CANYON SR APTS	RENT SUBSIDY	1,145.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655376	VINTAGE FLAGSHIP, LLC	RENT SUBSIDY	2,192.00 *
W655376	VIRAMONTES, ARTHUR E	RENT SUBSIDY	1,076.00 *
W655378	VJ SURGICAL, LLC	RENT SUBSIDY	969.00 *
W655378	VLE RENTAL, LLC	RENT SUBSIDY	4,626.00 *
W655378	VO, JEFF	RENT SUBSIDY	1,076.00 *
W655378	VO, KHANH MAI	RENT SUBSIDY	3,724.00 *
W655379	VO, LOAN	RENT SUBSIDY	1,625.00 *
W655379	VO, LOC ANH	RENT SUBSIDY	1,086.00 *
W655381	VOLE, TINA NGA	RENT SUBSIDY	1,820.00 *
W655381	VORA, NIPA D	RENT SUBSIDY	2,150.00 *
W655384	VU, ANN HUONG	RENT SUBSIDY	974.00 *
W655384	VU, ANNIE	RENT SUBSIDY	1,450.00 *
W655384	VU, ANTHONY HAI	RENT SUBSIDY	1,406.00 *
W655384	VU, DAT	RENT SUBSIDY	12,138.00 *
W655384	VU, DAVID	RENT SUBSIDY	1,170.00 *
W655384	VU, DEAN	RENT SUBSIDY	1,352.00 *
W655384	VU, HOA	RENT SUBSIDY	1,203.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655384	VU, HUAN	RENT SUBSIDY	950.00 *
W655384	VU, LEO M	RENT SUBSIDY	1,763.00 *
W655384	VU, LINH DUY	RENT SUBSIDY	2,060.00 *
W655384	VU, MARY ANN	RENT SUBSIDY	727.00 *
W655384	VU, MINH	RENT SUBSIDY	773.00 *
W655384	VU, NAM H	RENT SUBSIDY	1,032.00 *
W655384	VU, PHAT D	RENT SUBSIDY	3,476.00 *
W655384	VU, PHUONG MINH	RENT SUBSIDY	1,735.00 *
W655384	VU, TAN DUY	RENT SUBSIDY	2,780.00 *
W655384	VU, DEANNA PHUONG	RENT SUBSIDY	1,548.00 *
W655384	VU, QUANG DANG	RENT SUBSIDY	1,152.00 *
W655384	VU, KRYSTINA	RENT SUBSIDY	1,576.00 *
W655385	VU, TRUNG QUOC	RENT SUBSIDY	2,550.00 *
W655385	VU, VIVIAN	RENT SUBSIDY	1,986.00 *
W655385	VU, TUONG MANH	RENT SUBSIDY	2,017.00 *
W655385	VU, THERESE	RENT SUBSIDY	2,332.00 *
W655386	VUONG, HELEN DO	RENT SUBSIDY	1,032.00 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655386	WALDEN APTS	RENT SUBSIDY	4,525.00 *
W655386	WAN, HO PONG	RENT SUBSIDY	970.00 *
W655386	WANG, CHARLES	RENT SUBSIDY	4,212.00 *
W655386	WANG, SUZY	RENT SUBSIDY	4,133.00 *
W655386	WEGENER, STELLA	RENT SUBSIDY	956.00 *
W655386	WEISER, IRVING	RENT SUBSIDY	1,748.00 *
W655386	WEISSER INVESTMENTS	RENT SUBSIDY	6,297.00 *
W655386	WESLEY VILLAGE APARTMENTS	RENT SUBSIDY	5,389.00 *
W655386	WESELN, HENRY B	RENT SUBSIDY	884.00 *
W655386	WALD, DAVID	RENT SUBSIDY	973.00 *
W655386	VUONG, PETER H.	RENT SUBSIDY	1,882.00 *
W655386	WASHINGTON COUNTY HRA	PORTABILITY ADMIN	198.63 *
W655387	WESTCHESTER PARK LP	RENT SUBSIDY	1,520.00 *
W655387	WESTLAKE APARTMENTS LLC	RENT SUBSIDY	7,018.00 *
W655387	WESTMINSTER HOUSING PARTNER LP	RENT SUBSIDY	9,404.00 *
W655387	WESTPARK APTS	RENT SUBSIDY	1,313.00 *
W655387	WILLSHIRE CREST	RENT SUBSIDY	1,008.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W655387	WINDSOR TOWNE LP	RENT SUBSIDY	806.00 *
W655387	WINDMILL APARTMENTS	RENT SUBSIDY	5,982.00 *
W655387	WILLOWICK ROYAL	RENT SUBSIDY	426.00 *
W655388	WINDWOOD GLEN APTS	RENT SUBSIDY	675.00 *
W655389	WINSTON PLACE, LLC	RENT SUBSIDY	1,206.00 *
W655389	WONDERFUL IDEA, LLC	RENT SUBSIDY	1,242.00 *
W655389	WONG, GIN O	RENT SUBSIDY	6,452.00 *
W655389	WONG, PHILLIP	RENT SUBSIDY	1,437.00 *
W655389	WONG, THOMAS G.	RENT SUBSIDY	1,465.00 *
W655389	WINNIE INVESTMENT	RENT SUBSIDY	5,929.00 *
W655389	WOODBRIDGE VILLAS APARTMENT HOMES	RENT SUBSIDY	733.00 *
W655389	WOODBRIDGE VILLAS PARTNERS	RENT SUBSIDY	960.00 *
W655390	YAU, LEON SHU	RENT SUBSIDY	2,179.00 *
W655391	YOUNG, HENRY H	RENT SUBSIDY	1,048.00 *
W655391	ZARGARI, ROY	RENT SUBSIDY	9.00 *
W655391	ZHAO, GEORGE	RENT SUBSIDY	1,346.00 *
W655391	ZASLAVSKY, EUGENIA	RENT SUBSIDY	4,224.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/01/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
FINAL TOTAL			2,782,774.11 *

DEMANDS #655189 - 655391 AND WIRES W655188 - W655391 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 1, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 PATRICIA SONG - FINANCE DIRECTOR

DIRECT DEPOSITS \$2,403,526.11

183679	DAN THU NGUYEN PHAM	74.18	183680	AARON D DINH	71.61
183681	DAN THU NGUYEN PHAM	1.85	183682	JUDITH A MOORE	1902.36
183683	DIANE BELAIR	1816.66	183684	MICHAEL F ROCHA	3029.76
183685	ARTHUR J FLORES	2226.19	183686	EDWIN O THURMAN JR	597.03
183687	DEANNA M CHUMACERO	1194.29	183688	VICTOR DE ROSAS	86.68
183689	AARON D DINH	236.87	183690	STEVEN E GOMEZ	548.18
183691	ARNULFO GUZMAN JR	615.10	183692	ZAIDA E MONARES	128.49
183693	EDOUARD T PHAN	242.25	183694	JACOB THAOSATIEN	163.07
183695	SAMANTHA B VARGAS	262.95	183696	DANIEL A ZEMBOWER	311.53
183697	TAYLOR M DUARTE	201.52	183698	ANDREW N EARP	1943.94
183699	EMMANUEL PEREZ	1688.70	183700	ALFREDO SALGADO JR.	201.52
183701	SAMUEL K TOMA	1730.12	183702	WILLIAM ALLISON	4109.17
183703	ZENIA M LOPEZ	1101.78	183704	O.C.E.A. GENERAL	2275.18
183705	O.C.E.A.	1101.59	183706	COMMUNITY HEALTH CHARITI	45.00
183707	GARDEN GROVE POLICE ASSO	1570.00	D354602	GEORGE S BRIETIGAM III	312.05
D354603	PHAT T BUI	27.95	D354604	STEVEN R JONES	175.66
D354605	STEPHANIE L KLOPFENSTEIN	117.30	D354606	DIEDRE THU HA NGUYEN	278.34
D354607	KIM B NGUYEN	279.85	D354608	JOHN R O'NEILL	297.25
D354609	PAMELA M HADDAD	1641.87	D354610	SHAWN S PARK	2091.67
D354611	SCOTT C STILES	6822.75	D354612	MARIA A STIPE	5342.14
D354613	MEENA YOO	2014.82	D354614	MARITZA PIZARRO	1650.15
D354615	AMANDA M POLLOCK	1691.19	D354616	TERESA L POMEROY	3152.63
D354617	LIZABETH C VASQUEZ	1941.83	D354618	VERONICA AVILA	1958.90
D354619	JEFFREY P DAVIS	2057.13	D354620	BRITTANI L JOHNSON	777.81
D354621	NOELLE N KIM	1927.80	D354622	MISSY M MENDOZA	515.69
D354623	MARIE L MORAN	2473.31	D354624	ANA E PULIDO	3476.08
D354625	KRISTY H THAI	2242.59	D354626	SHAUNA J CARRENO	2083.49
D354627	VY D HO	1510.00	D354628	DANNY HUYNH	4427.09
D354629	VILMA C KLOESS	2266.19	D354630	IVY LE	1845.22
D354631	TAMMY LE	1270.73	D354632	LINDA MIDDENDORF	2284.42
D354633	MARIA A NAVARRO	2293.59	D354634	PHUONG VIEN T NGUYEN	2062.60
D354635	QUANG NGUYEN	2445.94	D354636	TINA T NGUYEN	2157.02
D354637	THYANA T PHI	2378.22	D354638	MARIA RAMOS	2209.24
D354639	TANYA L TO	1459.40	D354640	CUONG K TRAN	2086.08
D354641	ELAINE TRUONG	1572.17	D354642	THANH-NGUYEN VO	1548.20
D354643	SYLVIA GARCIA	2059.32	D354644	YUAN SONG	4378.54
D354645	KAREN M HARRIS	2757.20	D354646	CHRISTI C MENDOZA	938.16
D354647	TREVOR G SMOUSE	2125.16	D354648	JANET J CHUNG	2561.16
D354649	ANN C EIFERT	3021.40	D354650	MARGARITA A ABOLA	1771.91
D354651	MARY ANN M ALCANCIA	2627.82	D354652	MARISA ATIN RAMOS	1381.26
D354653	ROBERT W MAY	1990.05	D354654	SHAWNA A MCDONOUGH	1428.04
D354655	HEIDY Y MUNOZ	3035.76	D354656	SELAMAWIT NIGATU	1840.47
D354657	LIGIA ANDREI	1602.70	D354658	ARIANA B BAUTISTA	1653.20
D354659	KAREN J BROWN	590.75	D354660	CORINNE L HOFFMAN	2246.92
D354661	JEFF N KURAMOTO	2546.18	D354662	CHELSEA E LUKAS	1554.65
D354663	EDWARD E MARVIN JR	1735.25	D354664	ANGELA M MENDEZ	1707.65
D354665	JENNIFER L PETERSON	1806.31	D354666	ANH PHAM	1684.57
D354667	EVA RAMIREZ	1922.11	D354668	ALEXIS B ROMERO	1824.53

\*\*\* PAGE TOTAL = 161435.00

D354669	JAIMIE F CHAVEZ	1505.46	D354670	GARY F HERNANDEZ	1631.13
D354671	NEAL M MANALANSAN	1640.16	D354672	DANIEL J SANCHEZ	1570.32
D354673	SANDRA E SEGAWA	3398.43	D354674	ALANA R CHENG	2920.11
D354675	PAUL GUERRERO	3031.85	D354676	LISA L KIM	4635.25
D354677	JULIE A ASHLEIGH	1876.34	D354678	MICHAEL G AUSTIN	2513.68
D354679	RITA M CRAMER	2175.34	D354680	CHRISTOPHER J CRANDALL	2573.27
D354681	BRYSON T DAHLHEIMER	2026.27	D354682	DAVID A DENT	3919.92
D354683	TODD C HARTWIG	2574.41	D354684	RALPH V HERNANDEZ	2238.45
D354685	AARON J HODSON	2244.36	D354686	DONALD E LUCAS	2773.40
D354687	SVETLANA MOURE	2087.19	D354688	PHU T NGUYEN	3439.02
D354689	LORENA J QUILLA-SOULES	2440.53	D354690	PEDRO ROQUE	2240.71
D354691	MARCO A VALADEZ	865.35	D354692	CHRISTOPHER CHUNG	2594.40
D354693	PRIT J KASKLA	1752.02	D354694	HUONG Q LY	1842.86
D354695	LEE W MARINO	3799.21	D354696	MARIA L MEDRANO	2126.98
D354697	MARIA C PARRA	2968.41	D354698	GREG BLODGETT	3673.16
D354699	MONICA COVARRUBIAS	2916.17	D354700	GRACE E LEE	2165.65
D354701	AMENAH ABU-HAMDIYYAH	1656.50	D354702	ROY N ROBBINS	2807.40
D354703	TIMOTHY E THRONE	1798.54	D354704	ALLISON D WILLSON	2057.86
D354705	MICHAEL C BOS	2030.16	D354706	DANIEL J CANDELLARIA	4077.54
D354707	VINCENT L DE LA ROSA	2048.08	D354708	KAMYAR DIBAJ	1121.71
D354709	ALICIA M HOFER	1688.99	D354710	NICOLAS C HSIEH	2866.22
D354711	ROSEMARIE JACOT	1973.12	D354712	SHAN L LEWIS	2048.70
D354713	NAVIN B MARU	3459.73	D354714	JUAN C NAVARRO	2252.52
D354715	MICHAEL F SANTOS	2902.29	D354716	MARK P UPHUS	3510.68
D354717	JOSE A VASQUEZ	2614.10	D354718	ANA G VERGARA NEAL	2347.89
D354719	DAI C VU	3879.58	D354720	KHANG L VU	3193.69
D354721	CHRISTOPHER L ALLEN	1797.83	D354722	JOSHUA J ARIONUS	1887.26
D354723	ALEJANDRO BANUELOS	1419.67	D354724	JAN BERGER	2073.84
D354725	ROBERT P BERMUDEZ	686.30	D354726	TIM P CANNON	2755.21
D354727	CARINA M DAN	1894.92	D354728	RYAN H DAVIS	1510.82
D354729	RONALD W DIEMERT	1944.75	D354730	CHRIS N ESCOBAR	3177.44
D354731	JEREMY J GLENN	1319.17	D354732	ALEJANDRO GONZALEZ	2215.59
D354733	MICHAEL J GRAY	2500.09	D354734	LARRY GRIFFIN	2141.49
D354735	ROBERT A HAENDIGES	2787.23	D354736	RYAN S HART	2700.16
D354737	EDWARD A HUY	3880.81	D354738	VIDAL JIMENEZ	4814.96
D354739	LIYAN JIN	2605.42	D354740	SAMUEL K KIM	3644.59
D354741	AMANDA LE LAI	389.65	D354742	REBECCA PIK KWAN LI	3424.16
D354743	DAVID MA'AE	1605.97	D354744	TYLER MEISLAHN	1883.49
D354745	JESSE K MONTGOMERY	2111.37	D354746	JUSTIN M MORRIS	1376.63
D354747	STEVEN J MOYA JR	2120.68	D354748	BASIL G MURAD	2651.90
D354749	KIRK L NATLAND	1403.35	D354750	DUC TRUNG NGUYEN	1976.65
D354751	CORNELIU NICOLAE	2681.39	D354752	ANDREW I ORNELAS	3063.13
D354753	DAVID A ORTEGA	2766.84	D354754	CELESTINO J PASILLAS	2642.62
D354755	WILLIAM F PEARSON	2233.92	D354756	CHRISTOPHER B PRUDHOMME	1324.94
D354757	ESTEBAN H RODRIGUEZ	1491.38	D354758	JESSICA J ROSA	2903.74
D354759	LES A RUITENSCHILD	2806.78	D354760	JONATHAN RUIZ	2254.94
D354761	ALEXIS SANTOS	1039.76	D354762	ADRIAN M SARMIENTO	2896.40
D354763	ALBERT TALAMANTES JR	2169.27	D354764	MINH K TRAN	2511.56

D354765	ALEJANDRO VALENZUELA JR	1239.52	D354766	ALEJANDRO N VALENZUELA	1517.45
D354767	KATHLEEN N VICTORIA	1012.49	D354768	RONALD J WOLLAND	1315.07
D354769	VICTOR K YERGENSEN	1901.57	D354770	ALICE K FREGOSO	1865.86
D354771	ALICIA R GARCIA	682.60	D354772	RAQUEL K MANSON	2564.06
D354773	WILLIAM E MURRAY JR	6133.18	D354774	EMILY H TRIMBLE	1953.80
D354775	ALFRED J AGUIRRE	2751.93	D354776	EDWARD D AMBRIZ GARCIA	666.83
D354777	RODOLPHO M BECERRA	1962.83	D354778	RAYMOND A BUCHLER	1203.78
D354779	EDGAR A CANO	1786.96	D354780	ALBERT J CARRISOZA	2015.54
D354781	GABRIELA R CONTRERAS	2405.92	D354782	JULIE T COTTON	1611.02
D354783	DANIEL A DEL ROSARIO	602.53	D354784	DOROTHY I DUATA	628.82
D354785	ERIC M ESPINOZA	1659.39	D354786	ALBERT R EURS II	2432.04
D354787	ROBERT J FRANCO	700.58	D354788	MAURICIO S GARCIA	2393.22
D354789	CASEY G GIROUARD	1812.39	D354790	HERMILO HERNANDEZ	1578.66
D354791	DARNELL D JERRY	761.30	D354792	BRENT KAYLOR	2125.57
D354793	MARK W LADNEY	2634.53	D354794	RAUL LEYVA	2483.62
D354795	ANTONIO R MARTIN	2082.70	D354796	DIEGO A MEJIA	1703.91
D354797	RIGOBERTO MENDEZ	2376.41	D354798	STEVEN T ORTIZ	2246.71
D354799	PHILLIP Q PHAM	549.77	D354800	RICHARD L PINKSTON	2268.39
D354801	JOSE J ROMAN	510.03	D354802	ALEXIS P TARIN	2381.18
D354803	STEVE J TAUANU'U	3436.95	D354804	SUSAN VITALI	1022.75
D354805	STEPHANIE A WASINGER	920.61	D354806	IOAN ANDREI	967.68
D354807	SYLVESTER A BABINSKI IV	1548.02	D354808	DONEISHA L BELL	552.58
D354809	JEFFREY G CANTRELL	2230.28	D354810	JAMES CUNNINGHAM	2328.43
D354811	JULIA ESPINOZA	1199.11	D354812	CECELIA A FERNANDEZ	1168.73
D354813	CONRAD A FERNANDEZ	885.22	D354814	DIANA GOMEZ	811.03
D354815	JORGE GONZALEZ	1125.99	D354816	MICHAEL R GREENE	2105.06
D354817	RONALD D GUSMAN	797.36	D354818	GLORIA A HARO	1137.52
D354819	ERIC W JOHNSON	1122.91	D354820	LEONEL A LAMAS	594.24
D354821	DION J MATSON JR	616.14	D354822	KHUONG NGUYEN	1181.94
D354823	DELFRADO C REYES	1181.94	D354824	RAFAEL ROBLES	1456.90
D354825	ADRIANNA M RODRIGUEZ	985.24	D354826	RODERICK THURMAN	1624.46
D354827	EVARISTO VERA	1529.98	D354828	RICHARD L WILLIAMS	1798.06
D354829	ANSELMO AGUIRRE	1874.18	D354830	DOMINIC CAMERA	686.92
D354831	PHILLIP J CARTER	2503.39	D354832	RICK L DUVAL	2315.44
D354833	AARON R HANSEN	1991.53	D354834	HUY HOA HUYNH	2098.27
D354835	MATTHEW D ILFELD	1282.76	D354836	BRYAN D KWIATKOWSKI	1682.79
D354837	ALFREDO MARTINEZ	1367.15	D354838	DANIEL C MOSS	1274.73
D354839	ROLANDO QUIROZ	1893.89	D354840	TODD R REED	1838.85
D354841	WILLIAM A SOTO	439.03	D354842	LUIS A TAPIA	2221.42
D354843	MICHAEL W THOMPSON	3058.45	D354844	JOSEPH E TRUJILLO	653.19
D354845	WILLIAM J WHITE	1979.14	D354846	JESSE GUZMAN	2016.71
D354847	MARK M KHALIL	1881.85	D354848	BRETT A MEISLAHN	2031.71
D354849	DOUGLAS A MOORE	1993.33	D354850	ANDREW J MORELAND	594.97
D354851	AUSTIN H POWELL	1785.17	D354852	MELVIN P REED	1451.59
D354853	STEPHEN D SUDDUTH	1239.86	D354854	TIMOTHY WALLINGFORD	2193.13
D354855	SOUHELIA K GOUNTOUMA	1858.52	D354856	ALBERT J HOLMON III	3300.16
D354857	VICTOR T BLAS	2621.56	D354858	FRANK X DE LA ROSA	1640.24
D354859	JOSE GOMEZ	2747.99	D354860	MICHAEL V GUERRERO	1368.99

\*\*\*\* PAGE TOTAL = 160738.20

D354861	BRENT W HAYES	2928.79	D354862	FRANK D HOWENSTEIN	2276.54
D354863	ALLEN G KIRZHNER	2284.75	D354864	BRANDON S NUNES	1233.76
D354865	STEPHEN PORRAS	2714.13	D354866	JESSE VIRAMONTES	1785.44
D354867	JOHN ZAVALA	1999.48	D354868	YOLANDA A ALVARADO	54.07
D354869	STEPHANIE AMBRIZ	187.36	D354870	JOSELYN D AVALOS	186.37
D354871	REBECCA J BAILOR	450.10	D354872	JOSUE BARREIRO MENDOZA	1311.87
D354873	ALEXIS R BAUTISTA-MOYANO	172.96	D354874	DYLAN J BOGGAN	312.84
D354875	RACHEL M CAMARENA	1919.41	D354876	RENE CAMARENA	4510.66
D354877	VICTORIA M CASILLAS	1786.53	D354878	RACHAEL M CHOATE	289.45
D354879	AMANDA D CROSS	1621.77	D354880	GISELL L CRUZ	646.59
D354881	KENNETH E CUMMINGS	895.03	D354882	MARLY DELGADO CHAVEZ	380.82
D354883	GABRIELA DIAZ	716.81	D354884	GRISELL V EVERASTICO	569.11
D354885	MARK C FREEMAN	2818.96	D354886	JARED D GARCIA	616.82
D354887	VANESSA L GARCIA	311.53	D354888	ALINA D GONZALEZ	251.19
D354889	JACOB R GRANT	3466.11	D354890	ANA C IZQUIERDO	99.15
D354891	KALYSTA N LOPEZ	291.95	D354892	ELAINE M MA'AE	2431.49
D354893	JOHANA L MALDONADO	301.63	D354894	LORENA OCHOA MCINTYRE	1671.80
D354895	JESUS MEDINA	1697.80	D354896	JUAN MEDINA	2029.29
D354897	JOHN A MONTANACHEZ	4267.09	D354898	EVAN ROSE MOSTAD	86.68
D354899	KIRSTEN K NAKAISHI	1154.90	D354900	GINA D NECCO	358.77
D354901	JACOB J NEELY	208.95	D354902	NOEL N NICHOLAS	1143.55
D354903	JENNIFER GODDARD NYE	2450.81	D354904	GABRIELA O'CADIZ-HERNAND	2882.45
D354905	NANCY A OCAMPO	252.15	D354906	STEPHANIE ORTIZ	207.60
D354907	CHRISTIAN PANGAN	353.02	D354908	NICKOLE PAUL	44.07
D354909	JANET E PELAYO	3203.13	D354910	JESUS PEREZ	668.15
D354911	ARIELLE PICKRELL	329.89	D354912	ALEXA PRADO	236.87
D354913	SUGEIRY REYNOSO	2442.78	D354914	MARINA Y ROMERO	1859.27
D354915	MARIA D ROSALES	296.69	D354916	TANYA ROSAS	497.13
D354917	DIANA SALDIVAR	440.21	D354918	RICARDO SALDIVAR	601.16
D354919	DANA MARIE SAUCEDO	2025.52	D354920	EMERON J SCHLUMPBERGER	959.79
D354921	AUSTIN M ST MARSEILLE	311.53	D354922	RYAN J STEVENS	322.73
D354923	KENNETH P TRAVIS III	402.13	D354924	CLAUDIA VALDIVIA	2797.11
D354925	JEFFREY VAN SICKLE	2130.45	D354926	JOSHUA VENCES	232.35
D354927	JENNIFER J VICENS	131.29	D354928	PAUL E VICTORIA	1266.64
D354929	JACOB D VIRAMONTES	388.74	D354930	TIFFANY D VU	181.79
D354931	DAVID M WILMES	704.76	D354932	MORRIS B SPELL	3726.87
D354933	GRANT A NOBLE	1478.80	D354934	THOMAS R DARE	6691.27
D354935	CAROLE A KANEGAE	2476.54	D354936	VINCENTE J VAICARO	3484.42
D354937	KRISTEN A BACKOURIS	1558.96	D354938	SHARON S BAEK	1813.73
D354939	RAY E BEX	3700.30	D354940	GENA M BOWEN	1411.24
D354941	JESENIA CAMPOS	1891.92	D354942	AMIR A EL-FARRA	3916.51
D354943	HELENA ELSOUSOU	2026.29	D354944	PATRICK E GILDEA	3642.74
D354945	AI KELLY HUYNH	3157.91	D354946	KEIRA LONG	1810.28
D354947	JOHN E REYNOLDS	3777.80	D354948	REYNA ROSALES	1772.81
D354949	MICHAEL J VISCOMI	4970.05	D354950	GIOVANNI ACOSTA	2755.16
D354951	PEDRO R ARELLANO	4155.82	D354952	TIMOTHY R ASHBAUGH	2853.04
D354953	ALFREDO R AVALOS	4679.51	D354954	COLLIN E BAKER	1900.87
D354955	RENE BARRAZA	3493.55	D354956	BEAU A BERENGER	4317.15

\*\*\* PAGE TOTAL = 160526.05



D354957	RYAN S BERLETH	2751.76	D354958	SUMMER A BOGUE	2818.86
D354959	RENZO CHUMBE	1969.46	D354960	GARY L COULTER	3009.81
D354961	CHARLIE DANIELEY III	2492.26	D354962	ISAAC DAVILA	2172.75
D354963	BROC D DUDLEY	2149.12	D354964	STEPHEN C ESTLOW	2871.24
D354965	JESUS FAJARDO	2038.06	D354966	HECTOR FERREIRA JR	2070.83
D354967	KARI A FLOOD	2738.68	D354968	ROBERT D FRESENIUS	1956.43
D354969	JASON S FULTON	2173.56	D354970	VICTORIA A GILL	5187.51
D354971	JOSEPH P GROSS JR	1225.74	D354972	TRAVIS J HADDEN	1929.17
D354973	TROY HALLER	3911.57	D354974	JASON A HOWARD	2637.95
D354975	KIRK P HURLEY	2302.10	D354976	NICKOLAS K JENSEN	2636.35
D354977	KRISTOFER D KELLEY	2870.01	D354978	EDWARD K KIM	2523.68
D354979	TIMOTHY P KOVACS	7727.04	D354980	MARK A LORD	4867.85
D354981	JORGE L MAZON	2464.18	D354982	BRYAN J MEERS	2607.63
D354983	JEREMY N MORSE	3358.62	D354984	MITCHEL S MOSSER	2591.11
D354985	AARON S NELSON	3092.80	D354986	JASON S PERKINS	3788.61
D354987	PHILLIP H PHAM	2278.15	D354988	COREY T POLOPEK	2571.13
D354989	SINDY RAMIREZ OROZCO	2574.64	D354990	JOHN E RANEY	3175.64
D354991	THOMAS S REED	2255.75	D354992	DANIELLE E RIEDL	2737.47
D354993	CHRISTIN E ROGERS	3621.48	D354994	AARON T SHIPLEY	3325.46
D354995	EDGAR VALENCIA	3181.96	D354996	ROYCE C WIMMER	2866.47
D354997	SARAH A WRIGHT	2212.92	D354998	COLE A YNIGUEZ	2776.05
D354999	MARCOS R ALAMILLO	5392.86	D355000	RICHARD A ALVAREZ-BROWN	2884.21
D355001	BOBBY B ANDERSON	2860.65	D355002	JOHN F BANKSON	3192.51
D355003	JOSHUA K BEHZAD	2711.32	D355004	EVAN S BERESFORD	3498.82
D355005	TROY F BOWMAN	2688.44	D355006	JEFFREY A BROWN	3523.25
D355007	JOHN CASACCIA II	3758.17	D355008	JUAN C CENTENO	3184.50
D355009	JEROME L CHEATHAM	3637.12	D355010	HAN J CHO	2703.88
D355011	BRIAN M CLASBY JR	3531.28	D355012	JULIO C CORTEZ	2187.02
D355013	JUAN L DELGADO JR	14515.72	D355014	KEVIN DINH	2866.86
D355015	OTTO J ESCALANTE	4910.51	D355016	JOSHUA N ESCOBEDO	2553.85
D355017	MICHELLE N ESTRADA-MONSA	2831.86	D355018	GEORGE R FIGUEREDO	1386.67
D355019	BRIAN C GIRGENTI	4652.17	D355020	SEAN M GLEASON	3267.77
D355021	EFRAIN A JIMENEZ JR	2901.74	D355022	CODY M JOHNSON	2108.71
D355023	ROBERT J KIVLER	2780.46	D355024	ARION J KNIGHT	5137.50
D355025	PETER M KUNKEL	3873.64	D355026	RAPHAEL M LEE	2245.91
D355027	ERICK LEYVA	3565.93	D355028	RAFAEL LOERA JR	1727.46
D355029	JESSE A LUCATERO	2522.83	D355030	ROBERTO MACHUCA	2111.26
D355031	TAYLOR A MACY	2649.42	D355032	GIANLUCA F MANIACI	4381.45
D355033	NATHAN D MORTON	7660.13	D355034	PATRICK W MURPHY	2053.65
D355035	PATRICK J MUSCHETTO	3406.55	D355036	JEFFREY C NGUYEN	2914.00
D355037	JOSHUA T OLIVO	3570.68	D355038	STEVEN TRUJILLO ORTIZ	2141.56
D355039	OMAR F PEREZ	1810.93	D355040	DANIEL RODRIGUEZ	3669.33
D355041	ERIC T RUZIECKI	3189.72	D355042	SEAN M SALAZAR	3701.38
D355043	ROBERT M STEPHENSON III	5072.90	D355044	JOHN J YERGLER	3812.05
D355045	PAUL W ASHBY	3234.38	D355046	RYAN V BUSTILLOS	3271.28
D355047	THOMAS A CAPPS	3105.57	D355048	MICHAEL K ELHAMI	4717.52
D355049	AUSTIN C LAVERTY	3541.17	D355050	DANNY J MIHALIK	2549.08
D355051	JASON M MURO	3553.59	D355052	RON A REYES	4452.48

\*\*\* PAGE TOTAL = 310685.56

D355053	ROCKY F RUBALCABA	4693.94	D355054	LINO G SANTANA	5450.87
D355055	CHRISTOPHER M EARLE	2780.36	D355056	BENJAMIN M ELIZONDO	2618.21
D355057	NICHOLAS A LAZENBY	3950.15	D355058	CHARLES H LOFFLER	5137.84
D355059	BRADLEY A LOWEN	2403.18	D355060	LUIS F RAMIREZ	3181.62
D355061	RYAN R RICHMOND	2490.72	D355062	GAREY D STAAL	3199.38
D355063	AARON J COOPMAN	3093.31	D355064	MICHAEL E GERDIN	3286.15
D355065	DONALD J HUTCHINS	3929.08	D355066	JASON L JOHNSON	3640.10
D355067	RYAN M LUX	2852.10	D355068	RAUL MURILLO JR	4357.36
D355069	COURTNEY P ALLISON	2685.90	D355070	LISA A BELTHIUS	342.35
D355071	RANDY G CHUNG	51.96	D355072	ADAM B COUGHRAN	149.77
D355073	CHRISTOPHER C DOVEAS	449.32	D355074	DANIEL S EDWARDS	357.37
D355075	CRAIG A HERRICK	2.50	D355076	EDUARDO C LEIVA	4438.23
D355077	JOHN O OJEISEKHOB	256.76	D355078	JOSEPH D VARGAS	41.22
D355079	CARL J WHITNEY	2852.21	D355080	TANNER C DE PADUA	432.29
D355081	JOSEPH A GARCIA	559.94	D355082	SERGIO J JIMENEZ TAVAREZ	367.98
D355083	JULIAN TAPIA	295.00	D355084	KENTON TRAN	449.57
D355085	CALEB I VAUGHN	495.08	D355086	TYLER D VU	406.45
D355087	FRANCISCO AVALOS JR	1770.64	D355088	KAREN D BRAME	929.81
D355089	KENNETH L CHISM	1907.23	D355090	DARRYL B CORTEZ JR.	1730.12
D355091	PAUL E DANIELSON	1337.43	D355092	KORY C FERRIN	3584.48
D355093	JAMES D FISCHER	1033.73	D355094	VICTORIA M FOSTER	1319.51
D355095	KYLE N HALEY	1728.24	D355096	CHAD B KIM	2415.88
D355097	KENNETH E MERRILL	522.68	D355098	MICHAEL A MOSER	3042.15
D355099	DOUGLAS A PLUARD	3567.33	D355100	LUIS A QUIROZ	1728.24
D355101	CHARLES W STARNES	2280.21	D355102	TUONG-VAN NGUYEN VU	1745.46
D355103	RICHARD O BURILLO	3800.43	D355104	FLOR DE LIS ELIZONDO	1232.41
D355105	PATRICIA C FLINN	2484.97	D355106	RAQUEL D MATA	1029.50
D355107	REBECCA S MEEKS	2643.27	D355108	JONATHAN B WAINWRIGHT	3215.46
D355109	DAVID C YOUNG	3878.59	D355110	MARIA A ALCARAZ	1850.41
D355111	MARIA S ATWOOD	1495.35	D355112	BRITTANEE N BRANTNER	1606.87
D355113	CARISSA L BRUNICK	1498.40	D355114	TAMMY L CHAURAN-HAIGROV	2120.85
D355115	RUSSELL B DRISCOLL	1820.08	D355116	VERONICA FRUTOS	1277.19
D355117	DAVID L GEORGE	2423.35	D355118	PINKY C HINGCO	2350.07
D355119	SHELBY KEULLIAN	2029.90	D355120	ALYSON T LE	1477.82
D355121	ANGELA LEDESMA	2120.44	D355122	LINDALINH THU LY	1347.76
D355123	MARIA C MCFARLANE	1992.37	D355124	DAWN M MONTOYA	1384.63
D355125	TRINA T NGUYEN	1760.29	D355126	DEBRA J NICHOLS	2065.46
D355127	CHRYS TAL L RAY	1756.84	D355128	JENNIFER V ROMBOUGH	2235.90
D355129	KIMBRA S VELLANOWETH	1846.18	D355130	SHANNON M YELENSKY	1716.99
D355131	JENNIFER A DIX	2586.55	D355132	KATHERINE M FRANCISCO	2154.03
D355133	AMANDA B GARNER	2178.60	D355134	ARCHIE GUZMAN	2218.75
D355135	LAUREN M LADD	2062.84	D355136	ROBERT D LUX	2639.87
D355137	MELISSA MENDOZA-CAMPOS	2311.71	D355138	BRANDY J PARK	2472.01
D355139	CRISTINA V PAYAN	2228.78	D355140	JENNIFER M RODRIGUEZ	2284.58
D355141	TANYA L SAMOFF	2864.04	D355142	SUSAN A I SEYMOUR	2305.39
D355143	NICOLE D SHORROW	2563.41	D355144	DANNY J SOSEBEE	3571.28
D355145	MARSHA D SPELLMAN	2412.65	D355146	SPENCER T TRAN	2009.21
D355147	SANTA WARDLE	1355.75	D355148	CHERYL L WHITNEY	2370.21

\*\*\*\* PAGE TOTAL = 201392.85

D355149	CLAUDIA ALARCON	2889.37	D355150	DANIEL A CAMARA	2525.61
D355151	RICHARD D DALTON	2817.09	D355152	NICHOLAS A DE ALMEIDA LO	3958.90
D355153	RICHARD E DESBIENS	1982.49	D355154	JAMES D FRANKS	2266.25
D355155	PETE GARCIA	2318.41	D355156	ROBERT J GIFFORD	2739.83
D355157	STEVEN H HEINE	836.98	D355158	JOSE D HERRERA	3312.54
D355159	WILLIAM T HOLLOWAY	4248.07	D355160	THI A HUYNH	3123.17
D355161	MICHAEL J JENSEN	3245.07	D355162	GERALD F JORDAN	6331.95
D355163	PATRICK R JULIENNE	2885.18	D355164	JOSEPH L KOLANO	2201.73
D355165	LEA K KOVACS	2879.43	D355166	DEREK M LINK	3860.01
D355167	DAVID LOPEZ	2561.47	D355168	STEVEN W LUKAS	1504.53
D355169	MATTHEW P MARCHAND	7241.51	D355170	MARIO MARTINEZ JR	4024.23
D355171	ADAM C NIKOLIC	4006.74	D355172	LUIS A PAYAN	4404.62
D355173	TERRA M RAMIREZ	2185.68	D355174	CHRISTOPHER M SHELIGREN	2401.09
D355175	BRIAN T STROUD	3491.85	D355176	PAUL M TESSIER	3516.55
D355177	DENNIS WARDLE	2783.67	D355178	ADAM D ZMIJA	3872.36
D355179	RONALD A DOSCHER	291.19	D355180	ERIC A QUINTERO	4299.91
D355181	JANNA K BRADLEY	2658.78	D355182	MARY C CERDA	1999.11
D355183	BRANDI M HART	619.07	D355184	SUSAN A HOLSTEIN	110.63
D355185	LIANE Y KWAN	3083.85	D355186	JANY H LEE	3536.06
D355187	SHERRILL A MEAD	2186.58	D355188	STEPHANIE E RICHARDS	1835.96
D355189	CAITLYN M STEPHENSON	1877.50	D355190	LAURA J STOVER	5163.64
D355191	ANNA L GOLD	1695.12	D355192	KATRENA J SCHULZE	508.90
D355193	MATTHEW T SWANSON	1702.37	D355194	ANTHONY VALENZUELA	1425.66
D355195	CANDY G WILDER	1953.56	D355196	STEVEN F ANDREWS	2133.53
D355197	TERENCE S CHANG	2218.82	D355198	VERNA L ESPINOZA	1861.15
D355199	CESAR GALLO	2552.79	D355200	ERNIE E HINGCO	1708.16
D355201	GEOFFREY A KLOESS	3110.46	D355202	RACHOT MORAGRAAN	3530.62
D355203	NOEL J PROFFITT	3141.14	D355204	ANAND V RAO	4615.75
D355205	JOSEPH M SCHWARTZ	2337.82	D355206	ROD T VICTORIA	2120.38
D355207	TERREL KEITH WINSTON	3467.41	D355208	DAVID J ABRECHT	1676.95
D355209	POLICE ASSN	15721.88	D355210	SO CAL CU	46059.00
D355211	SOUTHLAND CU	10476.94	W2630	GREAT WEST LIFE 457 #340	89864.83
W2631	GREAT WEST LIFE OBRA#340	2670.66	W2632	INTERNAL REVENUE SERVICE	286042.83
W2633	EMPLOYMENT DEVELOPMENT D	84884.24			

\*\*\*\* PAGE TOTAL = 701559.63

TOTAL CHECK PAYMENTS	29	29,477.57
TOTAL DIRECT DEPOSITS	610	1,433,380.34
TOTAL WIRE PAYMENTS	4	463,462.56
GRAND TOTAL PAYMENTS	643	1,926,320.47

Checks #183679 thru #183707, and Direct Deposits #D354602 thru #D355211, and wire #W2630 thru #W2633 presented in the Payroll Register submitted to the Garden Grove City Council 08 OCT 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:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution to approve a recommendation from the Traffic Commission to modify existing street diverters on Flower Street and Bowen Street, at Trask Avenue, Garden Grove. (Continued from September 24, 2019.) ( <i>Action Item</i> )	Date:	10/8/2019

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**OBJECTIVE**

For the City Council to hold a public hearing and consider adoption of a Resolution as recommended by the Traffic Commission to modify the street diverters on Flower Street and Bowen Street at Trask Avenue.

**BACKGROUND**

Staff received a petition from residents on or near Cypress Street between Trask Avenue and Garden Grove Boulevard requesting a permanent barrier be installed on Cypress Street south of Central Avenue. The main concerns were the high traffic volumes and traffic collisions. This issue was presented to the Traffic Commission at the March 5, 2019, meeting and was not approved.

Staff was then directed by the Traffic Commission to perform a study of the existing street closures and diverters on Flower Street, Hope Street, Bowen Street, and Adland Street at Trask Avenue to determine the feasibility of revising the access restrictions to help relieve the traffic volumes on Cypress Street.

Flower Street and Bowen Street currently only allow right-turn out movements onto Trask Avenue. Hope Street and Adland Street are completely closed at Trask Avenue. Per the attached resolution adopted by the City Council on March 12, 1996, these barriers were approved.

**DISCUSSION**

Staff collected traffic counts and speed survey data at various locations in the study

area to determine the overall traffic circulation. Attached is a map showing the data collected. After reviewing the data, it appears that a large portion of motorists enter Cypress Street from Trask Avenue to access the neighborhood to the west. The speed surveys did not show any apparent speeding issues in the area.

Staff also conducted a neighborhood meeting on June 6, 2019, to inform the neighborhood of the study and to receive input from the affected residents. Approximately 31 households attended the meeting. Most of the residents that spoke were not in favor of re-opening any of the streets. They felt that it would increase traffic and be detrimental to the safety in the area. They were also concerned about the effect on property values. Some residents did speak in favor of providing additional access from Trask Avenue because it would help decrease traffic volumes on Cypress Street and help rebalance the traffic circulation.

At the July 2, 2019, meeting, the Traffic Commission approved recommending to the City Council to open Flower Street for right-in and right-out only traffic and to open Bowen Street to all movements (see attached exhibits). Hope Street and Adland Street are to remain as is. Public hearing notices were mailed to property owners within on September 12, 2019.

#### FINANCIAL IMPACT

There is no impact to the General Fund. Initial cost estimates are approximately \$50,000 to reconstruct Flower Street and \$75,000 to reconstruct Bowen Street. If approved, the project will be placed on the 5 Year Capital Improvement Project List and prioritized for construction.

#### RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing to receive testimony from residents notified within the affected area; and
- Adopt the Resolution amending City Council Resolution No. 7852-96 and approving the recommendation of the Traffic Commission to modify the existing right-turn diverter on Flower Street at Trask Avenue to allow right turns in and out only, and to modify the existing right-turn diverter on Bowen Street at Trask Avenue to allow all movements.

By: Dai C. Vu, T.E., City Traffic Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
CC Resolution	9/18/2019	Resolution	9-24-19_cc_Resolution_Amending_Reso_7852-96_modifying_access.pdf

Bowen St Proposed Modification	9/10/2019	Backup Material	Bowen_Street_Proposed_Modification.pdf
Flower St Proposed Modification	9/10/2019	Backup Material	Flower_Street_Proposed_Modification.pdf
Neighborhood Volume Data	9/20/2019	Backup Material	DOC-20190920-09_23_39.pdf
Traffic Commission Minute Excerpt	9/10/2019	Backup Material	TC_July_2__2019_Minute_Excerpt.docx
Resolution 7852-96	9/20/2019	Resolution	DOC-20190920-09_05_31.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,  
CALIFORNIA, AMENDING RESOLUTION NO. 7852-96 APPROVING A  
RECOMMENDATION FROM THE TRAFFIC COMMISSION TO MODIFY ACCESS TO/FROM  
FLOWER STREET AND BOWEN STREET AT TRASK AVENUE

WHEREAS, a public hearing was called for on Tuesday, September 24, 2019, at 6:30 p.m. in the Community Meeting Center, Garden Grove, California, to ascertain whether the public necessity, health, safety, or welfare requires the modification of access to/from Flower Street and Bowen Street at Trask Avenue;

WHEREAS, notice of such hearing was given to all affected property owners as shown on the last equalized assessment roll;

WHEREAS, staff has collected traffic counts and speed survey data to determine traffic circulation in the area that includes the intersections of Flower Street and Bowen Street at Trask Avenue, held neighborhood meetings, and presented the information to the Traffic Commission;

WHEREAS, the Traffic Commission on July 2, 2019 recommended the modification of the existing right turn diverter on Flower Street at Trask Avenue to allow right turns in and out only;

WHEREAS, the Traffic Commission has further recommended the modification of the existing right turn diverter on Bowen Street at Trask Avenue to allow all movements; and

WHEREAS, a hearing was duly and regularly held before the City Council on September 24, 2019, in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, and all person interested were given an opportunity to be heard.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,  
CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and are incorporated by reference herein.

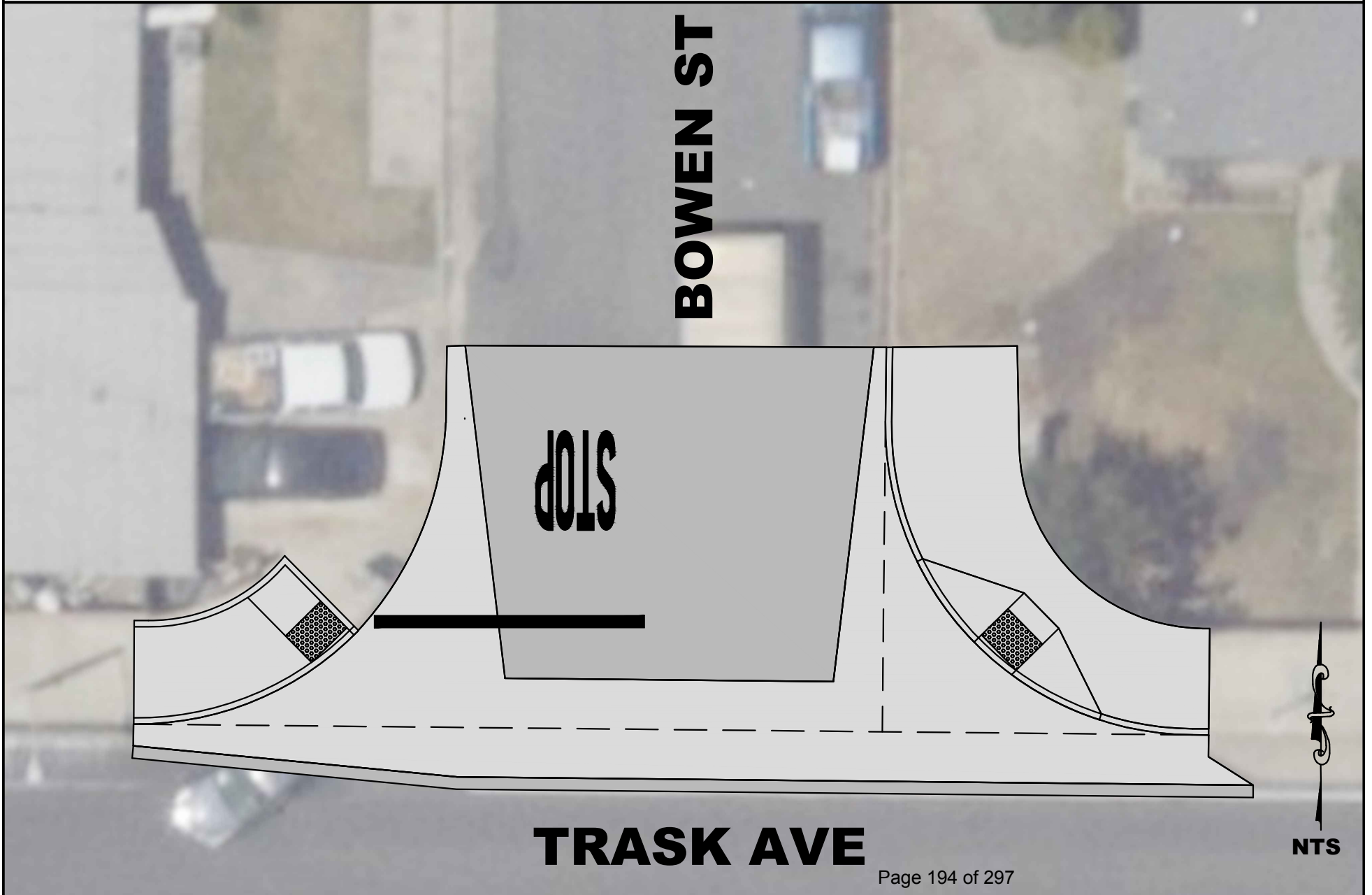
SECTION 2. That the existing right turn diverter on Flower Street and Trask Avenue be modified to allow right turns in and out only.

SECTION 3. That the existing right turn diverter on Bowen Street at Trask Avenue be modified to allow all movements.



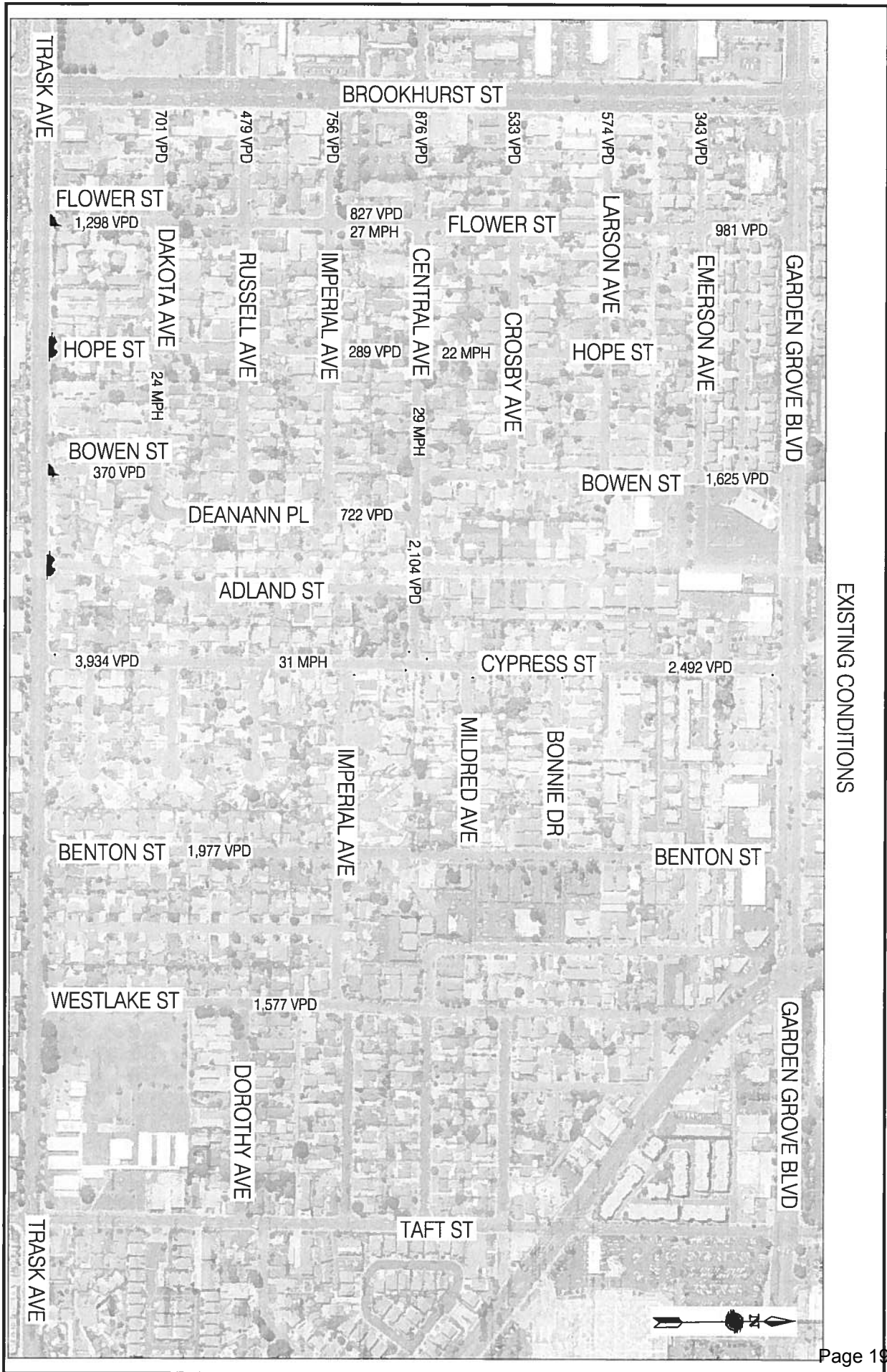
SECTION 4. That Resolution No. 7852-96 is hereby amended to implement the traffic movement modifications approved herein to the extent inconsistent herewith.

# BOWEN STREET PROPOSED MODIFICATION



# FLOWER STREET PROPOSED MODIFICATION





EXISTING CONDITIONS

# SUBJECT TO APPROVAL

## TRAFFIC COMMISSION REGULAR MEETING EXCERPT

JULY 02, 2019

- 4b. Existing Street Closure/Diverter: Flower, Hope, Bowen, and Adland Streets at Trask Avenue.

It was noted by Chair Dalton that Commissioner Kadi Kiisk-Mohr recuse herself as she has a vested interest in this item. It was confirmed by all Commissioners that they each received an email on July 02, 2019 from Commissioner Kiisk-Mohr regarding this particular item and requesting the Commission to re-consider staff's recommendation to her request.

The staff report dated July 02, 2019 was introduced.

Over 21 residents addressed the Commission. The majority were against the re-opening of any streets. It was believed that spending unnecessary funds to re-open streets that have been closed for 25 years would be unsafe for the community and decrease property values. Some residents stated that they purchased their homes specifically because the streets were closed.

Other concerns were the lack of sidewalks or street lights; the safety of children; the money used on construction to re-open the streets could be put to better use to add sidewalks and/or streetlights.

The residents that were in favor of re-opening the streets because it would possibly help relieve some the excess traffic traveling on Cypress between to Garden Grove Boulevard and Trask Avenue.

After a lengthy discussion it was moved and seconded to:

Revise staff's recommendation to: Recommend to City Council to open Flower St. for right in and right out only, to open Bowen St. to all movements and to leave Hope St. and Adland St. as is.

Chair Dalton	AYE
Vice Chair Lindsay	AYE
Commissioner Arbgast	AYE
Commissioner Cepeda	AYE
Commissioner Lindsay	AYE
Commissioner Kiisk-Mohr	RECUSED
Commissioner Johnson	ABSENT
<b>ACTION:</b>	<b>Approved</b>

RESOLUTION NO. 7852-96

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
GARDEN GROVE ESTABLISHING THE PERMANENT  
CLOSURES OF CERTAIN STREETS AND RESTRICTION OF  
ENTRY TO CERTAIN STREETS

WHEREAS, a public hearing was called for on Tuesday, March 12, 1996, at the hour of 7:00 p.m., in the Council Chambers of the Community Meeting Center, Garden Grove, California, to ascertain whether the public necessity, health, safety, or welfare requires the closure of certain streets and the restriction of entry to certain streets within that area in the City of Garden Grove described as follows:

The permanent closure of Adland Street at Trask Avenue; Hope Street at Trask Avenue; Jessica Street at Trask Avenue; Emery Avenue at Buaro Street; and restriction of entry of Bowen Street at Trask Avenue and Flower Street at Trask Avenue.

WHEREAS, notice of such hearing was given to all affected property owners as shown on the last equalized assessment roll; and

WHEREAS, such hearing was duly and regularly held on March 12, 1996, in the Council Chambers in Garden Grove, California, and all persons interested were given an opportunity to be heard.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the City Council of the City of Garden Grove hereby finds that permanent closure of certain streets and restriction of entry to certain streets should be accomplished to reduce volume of vehicular traffic; and

RESOLVED FURTHER, that said City Council does find and determine that the public necessity, health, safety, and welfare requires the closures of certain streets and restriction of entry to certain streets; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

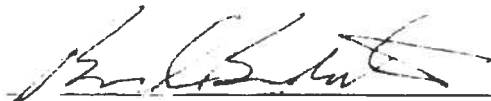
That permanent closures be constructed at:

Adland Street/Trask Avenue  
Hope Street/Trask Avenue  
Jessica Street/Trask Avenue  
Emery Avenue/Buaro Street.

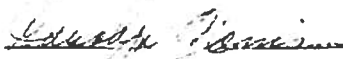
The restricted entry to be constructed at:

Bowen Street/Trask Avenue  
Flower Street/Trask Avenue.

ADOPTED this 12th day of March, 1996.

  
\_\_\_\_\_  
MAYOR

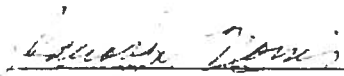
ATTEST:

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

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

I, CAROLYN MORRIS, CMC, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the Council of the City of Garden Grove, California, at a regular meeting held on the 12th day of March, 1996, by the following vote:

AYES: COUNCILMEMBERS: (5) CHUNG, DINSEN, INGEGNERI, LEYES, BROADWATER  
NOES: COUNCILMEMBERS: (0) NONE  
ABSENT: COUNCILMEMBERS: (0) NONE

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

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Approval of Substantial Amendment No. 2 to the 2019-20 Annual Action Plan for the use of funding from the Department of Housing and Urban Development. ( <i>Action Item</i> )	Date:	10/8/2019

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**OBJECTIVE**

The purpose of this memorandum is to request City Council conduct a public hearing and approve Substantial Amendment Number 2 to the City of Garden Grove's Fiscal Year 2019-20 Annual Action Plan (AAP), and authorize transmittal of the attached Substantial Amendment Number 2 to the City of Garden Grove's Fiscal Year 2019-20 AAP to the U.S. Department of Housing and Urban Development (HUD).

**BACKGROUND**

The City of Garden Grove receives annual entitlement grants from three HUD funding sources, including an annual Community Development Block Grant (CDBG) allocation. On March 26, 2019, the City Council adopted Fiscal Year 2019-20 AAP, which includes the use of CDBG funds for the period from July 1, 2019 through June 30, 2020. HUD rules require a substantial amendment be made to the AAP if the budget for any planned activity described in the AAP is to be changed by 30 percent or more of the entitlement award for that entitlement program, for that program year.

This Substantial Amendment proposes to add \$1,542,000 in non-federal funds for the Beach/Trask Sewer Improvements Project, in addition to the \$400,000 in CDBG funds already allocated to this project.

**DISCUSSION**

In Fiscal Year 2011-12, four properties on Thackery Drive were purchased using CDBG funds with the intention of creating jobs via the development of a resort hotel. The timeline for completion of the hotel project has since been extended and may require some redesign of the site plan. With the extended timeline beyond the



period approved by HUD, it is necessary to repay the fair market value of the properties purchased with CDBG funds back to the City's local account with HUD.

City staff has completed an appraisal of the properties purchased and have determined that the fair market value of the properties is \$1,542,000.

HUD rules require that the repayment of these funds be made by completing a CDBG eligible project using non-federal funds in the amount of the required repayment. This repayment obligation will be met by using \$1,542,000 in in Sewer Capital Funds (fund 631) to complete the Beach/Trask Sewer Improvements Project.

#### FINANCIAL IMPACT

The City's adopted FY 2019-20 budget already includes \$1,542,000 in Sewer Capitol Funds for the completion of the Brookhurst/Trask Sewer Improvements Project. This substantial Amendment is required because the use of these funds was not specifically called out in the adopted 2019-20 AAP. Therefore, this substantial amendment will have no effect on the adopted budget.

#### RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing and accept public comments regarding proposed Substantial Amendment Number 2; and
- Direct staff to transmit Substantial Amendment Number 2 to the Department of Housing and Urban Development.

By: Allison Wilson, Neighborhood Improvement Manager

#### ATTACHMENTS:

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Substantial Amendment Number 2	9/20/2019	Executive Summary	SUBSTANTIAL_AMENDMENT_#2_Without_Public_Notices.pdf

**SUBSTANTIAL AMENDMENT #2 TO FY 2019-2020 ANNUAL ACTION PLAN**

The City of Garden Grove has substantially amended its FY 2019-2020 Annual Action Plan (AAP) to update the actual funding amount not known during the initial creation and submission of the AAP. The following amendments were made to the AAP:

1. **Page 17** – Updated Prior Year Resources and Narrative Description to \$2,187,000
2. **Page 22** – Updated Funding to “CDBG: \$3,236,500”
3. **Page 28** – Updated Funding in Project #1 to “CDBG: \$338,662, HOME: \$75909, ESG: \$13,329”. Updated Funding in Project #2 to “CDBG: \$1,294,500”.
4. **Page 29** – Updated Funding in Project #3 to “CDBG: \$1,942,000”. Updated Funding in Item #4 to “CDBG: \$24,097”.
5. **Page 30** – Updated Funding in Project #6 to “CDBG: \$121,525”. Updated Funding in Project #7 to “CDBG: \$156,743”.
6. **Page 31** – Updated Funding in Project #8 to “CDBG: \$20,000”. Updated Funding in Item #9 to “CDBG: \$143,000”. Updated Funding in Project #10 to “CDBG: \$100,000”.
7. **Page 32** – Updated Funding in Project #11 to “CDBG: \$341,597”. Updated Funding in Item #12 to “CDBG: \$341,590”.

This packet contains the following:

- Copy of the FY 2019-20 AAP
- Copies of the amended AAP pages listed above
- NICC and Council Public Hearing Notices
- NICC and Council Staff Reports and Public Hearing Minutes

## Executive Summary

### AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

#### 1. Introduction

##### The Consolidated Plan/Annual Action Plan

The City of Garden Grove 2015-2020 Consolidated Plan is a planning document that identifies and develops a strategy to address critical housing and community development needs that can be addressed through federal funding sources including Community Development Block Grants, HOME Investment Partnership Act funds, and Emergency Solutions Grants.

To implement the Consolidated Plan and address the adopted priorities, the City annually prepares an Action Plan to more specifically identify financial resources, priority programs and goals, as well as objectives for the fiscal year.

The Consolidated Plan and Action Plan were prepared using the eConPlanning Suite system developed by the U.S. Department of Housing and Urban Development (HUD). The system prescribes the structure and contents of this document, following HUD's Consolidated Planning regulations

This Action Plan covers the period beginning July 1, 2019 through June 30, 2020 and focuses on the use of the three federal funding resources (CDBG, HOME, and ESG) as described below.

**Community Development Block Grants (CDBG):** The primary objective of this program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of lower income. CDBG funds are relatively flexible and can be used for a wide range of activities, including housing rehabilitation, homeownership assistance, lead-based paint detection and removal, acquisition of land and buildings, construction or rehabilitation of public facilities (including infrastructure), removal of architectural barriers to housing needs, public services, rehabilitation of commercial or industrial buildings, and loans or grants to businesses. The City of Garden Grove's estimated annual entitlement of CDBG funds is **\$2,094,615**.

**HOME Investment Partnership Act (HOME):** The HOME program provides federal funds for the development and rehabilitation of affordable rental and ownership housing for low- and moderate-income households. The program gives local governments the flexibility to fund a wide range of affordable housing activities through housing partnerships with private industry and non-profit organizations. HOME funds can be used for activities that promote affordable rental housing and homeownership by low- and moderate-income households, including building acquisition, new construction and reconstruction, moderate or substantial rehabilitation, homebuyer assistance, and tenant-based rental assistance. The City of Garden Grove's estimated annual entitlement of HOME funds is **\$776,883**.

Emergency Solutions Grant (ESG): The ESG program provides homeless persons with basic shelter and essential supportive services, including rehabilitating or remodeling a building producing new shelter beds, operations and maintenance of a homeless facility, essential supportive services, and homeless prevention. The City of Garden Grove’s estimated annual allocation of ESG funds is **\$168,709**.

**2. Summarize the objectives and outcomes identified in the Plan**

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

This Consolidated Plan has established the following objectives over the life of the Plan (Program Years 2015-2020):

- Expand the City's affordable housing inventory by 7 units through new construction of affordable units for lower income households and 14 units through acquisition/rehabilitation of affordable units for lower income households.
- Provide rehabilitation assistance to 42 single-family homes.
- Provide rental assistance to 20 very low- and extremely low-income households through the TBRA program.
- Assist 2,500 persons with homelessness-related issues
- Improve the safety of 7,500 Garden Grove residents.
- Assist 3,000 persons through the provision of community services.
- Improve low-income neighborhoods through infrastructure and public improvement projects.

**3. Evaluation of past performance**

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Garden Grove continually strives to improve its performance, as well as the performance of its funded agencies.

During FY 2018-19, the City is estimates expending a total of **\$2,937,078.10** in HUD grant funds to meet the goals and objectives outlined in the 2015-2020 Consolidated Plan. The approximate expended amounts by grant are as follows:

- **\$2,000,000** in CDBG funds on administration, public services, capital projects, homeowner rehabilitation, and business assistance activities.
- **\$164,000** in HOME funds on administration and the development of affordable housing.
- **\$169,000** in ESG funds on administration and homeless service activities.

CDBG, HOME and ESG funds were targeted in four primary areas:

1. Development of decent and affordable housing;
2. Provision of community and supportive services;
3. Improvement of public facilities and infrastructure; and
4. Expansion of economic opportunities and anti-poverty activities.

The performance of programs and systems are evaluated on a regular basis through Consolidated Annual Performance and Evaluation Reports (CAPERs). A more detailed summary of the City's evaluation of past performance in previous Consolidated Annual Performance and Evaluation Reports (CAPERs) can be viewed on the City's website at <https://ggcity.org/neighborhood-improvement/reports>

#### **4. Summary of Citizen Participation Process and consultation process**

During its development, the Action Plan will be discussed in a publicly noticed NICC meeting where opportunity for public comment is provided. The draft plan will be made available for public review between **February 1, 2019 and March 26, 2019** on the City's website, at the main public library, and at City Hall. Public hearings were held before the NICC on **February 4, 2019** and the City Council on **March 26, 2019** to solicit public comments on the Draft 2019-20 Action Plan. All meeting locations were accessible to persons with disabilities. The public review period and public meetings/hearings for the Draft 2019-20 Action Plan were published in the Orange County News (English) on **Wednesday, January 30, 2019**, with Viet Bao (Vietnamese) and La Opinion (Spanish) published on **Monday, January 28, 2019**.

#### **5. Summary of public comments**

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Please see Appendix A for summary of public comments.

#### **6. Summary of comments or views not accepted and the reasons for not accepting them**

N/A

#### **7. Summary**

The City of Garden Grove has undertaken diligent and good faith efforts to outreach to all segments of the community that may benefit from the CDBG, ESG, and HOME programs. The City of Garden Grove will continue to concentrate its resources for maximum impact and strive to address the needs, priorities, and goals identified in the 2015-2020 Consolidated Plan and the 2019-20 Action Plan.

**PR-05 Lead & Responsible Agencies – 91.200(b)**

**1. Agency/entity responsible for preparing/administering the Consolidated Plan**

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	GARDEN GROVE	Community And Economic Development Department
HOME Administrator	GARDEN GROVE	Community and Economic Development Department
ESG Administrator	GARDEN GROVE	Community and Economic Development Department

**Table 1 – Responsible Agencies**

**Narrative (optional)**

The City’s CDBG, HOME, and ESG programs are administered by the City of Garden Grove Community and Economic Development Department’s Neighborhood Improvement Division.

Program Descriptions

The Community Development Block Grant (CDBG) program was initiated by the Housing and Community Development Act (HCDA) of 1974. The primary objective of the program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low and moderate income. Regulations governing the CDBG program also require that each activity undertaken with CDBG funds meet one of the following three broad national objectives:

- Benefit low- and moderate-income persons
- Aid in the prevention or elimination of slums and blight
- Meet other community development needs having a particular urgency

The HOME Investment Partnership (HOME) program was created by the 1990 National Affordable Housing Act. The HOME program provides federal funds for the development and rehabilitation of affordable rental and ownership housing for low- and moderate-income households,

replacing a series of programs previously funded by HUD. The program gives the grantee flexibility to fund a wide range of affordable housing activities through housing partnerships with private industry and non-profit organizations.

The Emergency Solutions Grant (ESG) program provides homeless persons with basic shelter and essential supportive services. ESG funds can be used for a variety of activities, including rehabilitation or remodeling of a building to add new shelter beds, operations and maintenance of a homeless facility, essential supportive services, and homeless prevention.

**Consolidated Plan Public Contact Information**

Allison Wilson, Neighborhood Improvement Division Manager

City of Garden Grove

Community and Economic Development Department

11222 Acacia Parkway, Garden Grove, CA 92840

(714) 741-5139

[allisonj@ggcity.org](mailto:allisonj@ggcity.org)

## **AP-10 Consultation – 91.100, 91.200(b), 91.215(l)**

### **1. Introduction**

As part of the Consolidated Plan development, the City undertook a comprehensive outreach program to solicit input from residents and beneficiaries of entitlement programs, and to consult with elected officials, City departments, and various organizations, agencies, and service providers to inform and develop the priorities and strategies contained in the Garden Grove 2015-2020 Consolidated Plan. The City has continued to keep these lines of communications open during the preparation of the 2019-20 Action Plan.

### **Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))**

The Garden Grove 2015-2020 Consolidated Plan was prepared using input from City residents, City staff, community-based organizations, and service providers. The City's outreach and consultation for the Consolidated Plan included direct coordination, a community workshop, a community survey, and public hearings regarding the Consolidated Plan and its programs. Almost 80 public and assisted housing providers and developers, private and governmental, health, mental health, service agencies and stakeholders that utilize funding for eligible activities, projects, and programs were directly contacted and invited to participate in the Consolidated Plan process for Garden Grove. The City continuously accepts comments and input from these organizations and considered this information in the preparation of the 2019-20 Action Plan.

### **Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.**

The County of Orange Department of Housing and Community Services (HCS) coordinates a countywide Continuum of Care (CoC) system in response to the ongoing homeless needs in the region. Consistent with the objectives of the countywide CoC, the City of Garden Grove's Neighborhood Improvement Division has developed several strategies to address homelessness in the City. Some of the tasks recently undertaken by the City include:

- assisting with the Point in Time Survey conducted by the County of Orange
- development of a brochure for homeless persons that includes an inventory of local community resources
- meetings with local Homeless Committee Activists, including ALMMA (Association of Local Missions & Ministries in Action) to explore potential locations in the community for homeless to shower, store items and use as a permanent address to obtain assistance



- coordination with Coast to Coast to work towards a partnership between all agencies coast to coast

**Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS**

The Orange County ESG grantees (County of Orange, City of Anaheim, City of Garden Grove, and the City of Santa Ana) have developed the Orange County ESG Collaborative as a unified approach to requesting, reviewing and funding ESG subrecipients. This collaborative approach has streamlined the application and review process and allowed the grantees to better understand the impacts of funding decisions. Future Collaborative efforts will include unified invoice and monitoring forms and other actions to better serve our homeless and at-risk of homeless families.

**2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities**

**Table 2 – Agencies, groups, organizations who participated**

1	Agency/Group/Organization	211 ORANGE COUNTY
	<p><b>Agency/Group/Organization Type</b></p>	<p>Services - Housing            Services-Children            Services-Elderly Persons            Services-Persons with Disabilities            Services-Persons with HIV/AIDS            Services-Victims of Domestic Violence            Services-homeless            Services-Health            Services-Education            Services-Employment            Service-Fair Housing            Services - Victims</p>
	<p><b>What section of the Plan was addressed by Consultation?</b></p>	<p>Housing Need Assessment            Public Housing Needs            Homeless Needs - Chronically homeless            Homeless Needs - Families with children            Homelessness Needs - Veterans            Homelessness Strategy            Market Analysis            Economic Development            Anti-poverty Strategy</p>
	<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014.</p>

2	<b>Agency/Group/Organization</b>	HELPING OTHERS PREPARE FOR ETERNITY
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Victims of Domestic Violence Services-Health Services-Education Services-Employment
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Market Analysis Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014.
3	<b>Agency/Group/Organization</b>	Garden Grove Community Arts Society
	<b>Agency/Group/Organization Type</b>	Services-Children
	<b>What section of the Plan was addressed by Consultation?</b>	Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014
4	<b>Agency/Group/Organization</b>	Illumination Foundation
	<b>Agency/Group/Organization Type</b>	Services-homeless

	<p><b>What section of the Plan was addressed by Consultation?</b></p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy</p>
5	<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014</p> <p>Garden Grove United Methodist Church</p> <p>Community Church</p> <p>Housing Need Assessment Anti-poverty Strategy</p>
6	<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014</p> <p>Association of Local Missions and Ministries for Action</p> <p>Housing Services-homeless Regional organization</p>

<p><b>What section of the Plan was addressed by Consultation?</b></p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy</p>
<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014</p>
<p><b>Agency/Group/Organization</b></p>	<p>OC Autism</p>
<p><b>Agency/Group/Organization Type</b></p>	<p>Services-Children Services-Persons with Disabilities Services-Health</p>
<p><b>What section of the Plan was addressed by Consultation?</b></p>	<p>Non-Homeless Special Needs</p>
<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>This organization provided direct input, helped to identify priority needs in the community, and participated in a community workshop for the Garden Grove 2015-2020 Consolidated Plan on December 1, 2014</p>

**Identify any Agency Types not consulted and provide rationale for not consulting**

The City advertised the opportunities to participate in the Consolidated Plan process and distributed invitation letters to almost 80 agencies representing a broad range of local service providers, community groups, and organizations, and encouraged them to participate in the 2015-2020 Consolidated Plan. The City used a variety of outreach methods to solicit participation. No specific types of relevant agencies were excluded from the process.

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	County of Orange	The Orange County Point-in-Time count provided homeless data in the Consolidated Plan. The Orange County Ten-Year Plan to End Homelessness strategic plan is closely aligned with the goals of the CoC. Garden Grove is an administering agency for CoC and ESG funds in addition to receiving CDBG and HOME allocations.
City of Garden Grove Housing Element (2014-2021)	City of Garden Grove Community and Economic Development Department	The Housing Element serves as a policy guide to help the City meet existing and future housing needs. Both the Consolidated Plan and the Housing Element share common goals that address housing-related issues in the community.
Garden Grove CIP FY2014/15 to 2018/19	City of Garden Grove Public Works Department	The Consolidated Plan is aligned with the City's Capital Improvement Plan (CIP), which identifies projects to address infrastructure issues and prioritizes public infrastructure investments.

**Table 3 – Other local / regional / federal planning efforts**

**Narrative (optional)**

**AP-12 Participation – 91.105, 91.200(c)**

**1. Summary of citizen participation process/Efforts made to broaden citizen participation  
Summarize citizen participation process and how it impacted goal-setting**

This Consolidated Plan has been developed through a collaborative process that included participation by residents, service providers, and City staff. The following methods were used to solicit public input.

A community workshop was held on December 1, 2014 in conjunction with a Neighborhood Improvement and Conservation Commission (NICC) meeting. In addition to interested residents and NICC commissioners, the City invited service providers and representatives from surrounding jurisdictions to attend the workshop and discuss local issues and needs relating to housing and community development in Garden Grove. The workshop included an overview of the Consolidated Plan process and summary of past and projected funding resources for the City. In order to identify priority needs for the 2015-2020 planning period, the workshop included discussions and exercises related to the types of projects and programs that can be funded and recent projects.

A community survey, which assessed housing and community development needs, was distributed throughout the community. Paper formats of the surveys were made available in English, Spanish, and Vietnamese, and were distributed at community resource centers, libraries, City Hall public counters, at the Garden Grove Housing Authority, and at the community workshop. In addition, the survey was available in electronic format via the City's website and Facebook page, and was emailed to local service providers.

The Draft Action Plan was available for public review beginning **February 1, 2019 and ending March 26, 2019**. The Draft Plan is available on the City's website and at Garden Grove City Hall (11222 Acacia Parkway), the Garden Grove Regional Library (11200 Stanford Avenue), and online on the City's website

On **February 4, 2019**, the draft Action Plan was reviewed as part of a special NICC meeting.

On **March 26, 2019**, the City Council conducted a public hearing to consider the Action Plan.

A public notice regarding the NICC and Council meetings were advertised in the local newspapers on January 28, 2019 and January 30, 2019. Public meetings and hearings were publicized adequately and held at times and locations convenient to the community. The location of hearings at the Garden Grove Community Meeting Center is accessible to persons with physical disabilities.

Summaries of the public comments, meeting minutes and copies of public notices are included in Appendix A.

**Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Non-targeted/broad community	See Appendix A (Neighborhood Improvement Conservation Committee)	See Appendix A	N/A	N/A
2	Public Hearing	Non-targeted/broad community	See Appendix A (City Council Meeting)	See Appendix A	N/A	N/A
3	Newspaper Ad	Non-targeted/broad community	See Appendix A	N/A	N/A	N/A
4	Newspaper Ad	Non-English Speaking - Specify other language: Vietnamese	See Appendix A	N/A	N/A	N/A



Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
5	Newspaper Ad	Non-English Speaking - Specify other language: Spanish	See Appendix A	N/A	N/A	N/A
6	Internet Outreach	Non-targeted/broad community	N/A	N/A	N/A	

**Table 4 – Citizen Participation Outreach**

**Expected Resources**

**AP-15 Expected Resources – 91.220(c)(1,2)**

**Introduction**

For the one-year period covering July 1, 2019 through June 30, 2020, the City has planned for the following allocations:

- \$2,094,615.00 in CDBG funds
- \$776,883.00 in HOME funds
- \$168,709.00 in ESG funds

Garden Grove does not receive funding under the Housing Opportunities for Persons with AIDS (HOPWA) programs. In recent years, the levels of CDBG and ESG funds have been trending downward, however, the most recent HOME allocation was nearly twice as much as previous years.

In terms of program income, the City anticipates an unsteady stream of program income over the course of this Action Plan. During the past five years, the level of program income received varied from \$30,000 in one year to over \$90,000 in another. Program income received from the repayment of loans will be re-programmed for similar loan activities in the same or similar programs from which the funds were originally provided.

**Anticipated Resources**

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,094,615	0	645,000	2,739,615	The amount of CDBG funds available during the planning period is based on actual funds available. Approximately, \$645,000 in unexpended prior year resources will be carried over.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	776,883	0	1,300,000	2,076,883	The amount of HOME funds available during the planning period is based on actual funds available. Approximately, \$1,300,000 in unexpended prior year resources will be carried over.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1			Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	168,709	0	0	168,709	The amount of ESG funds available during the planning period is based on actual funds available.

**Table 5 - Expected Resources – Priority Table**

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied**

As is the case for many communities across the nation, the housing and community development needs in Garden Grove surpass the funding available to meet those needs. Therefore, effective and efficient use of funds is crucial, and the leveraging of multiple funding sources is often necessary to achieve housing and community development objectives. Most activities to be pursued by the City with CDBG, HOME, and ESG funds will be leveraged with a variety of funding sources, including grants from state, federal, and local governments, private foundations, capital development funds, general funds, private donations of funds or services, and various other funding sources. For new construction, substantial rehabilitation, and acquisition of affordable housing, the City encourages the use of Low Income Housing Tax Credits.

Federal match requirements apply to the City's HOME and ESG funds. The HOME program requires that for every HOME dollar spent, the City must provide a 25% match with non-federal dollars. HUD allows the City to use various resources to meet this match requirement. According to HOME program guidelines, no more than 25% of the City's match liability for any one year can be met through loans to housing projects, but amounts in excess of that may be banked as match credit for future years. The City has an excess of match funds from previous years.

The ESG program requires a 100% match with non-federal dollars. Garden Grove will continue to require its ESG partners to leverage non-federal funds and report their successes with each quarterly performance report.

The Garden Grove Housing Authority provides rental subsidies for eligible low-income (50% MFI) families. The Section 8 Rental Assistance Program is funded by federal grants through the Department of Housing and Urban Development. The Housing Authority provides assistance to over 2,200 low-income families. The funding level for this program is determined annually by Congress. Currently funding is approximately \$25.5 million per year.

The Garden Grove Housing Authority also administers a Family Self-Sufficiency Program, which assists housing participants in achieving economic self-sufficiency through education, training, and employment. Approximately 368 very low-income families are involved in the program, which currently is funded at approximately \$69,000 per year.

**If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan**

The Successor Agency owns an 8-unit apartment complex located at 12602 Keel Street in Garden Grove. This location is currently being leased to the Orange County Community Housing Corporation (OCCHC) who offers the units to very-low income families at an affordable rent. During FY 2019-20, the City will continue to monitor this project for compliance with rent/income limits to ensure Garden Grove residents have access to quality affordable housing.

**Discussion**

See responses to questions above.

**Annual Goals and Objectives**

**AP-20 Annual Goals and Objectives**

**Goals Summary Information**

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Provide Decent and Affordable Housing	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs		Increase, Improve, and Preserve Affordable Housing Promote New Construction of Affordable Housing Provide Rental Assistance to Alleviate Cost Burden	CDBG: \$162,000 HOME: \$1,999,195	Rental units rehabilitated: 7 Household Housing Unit Homeowner Housing Rehabilitated: 30 Household Housing Unit
2	Promote Equal Access to Housing	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs		Promote Equal Access to Housing	CDBG: \$34,932	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Address the Needs of Homeless and Those At-Risk	2015	2020	Homeless		Promote Programs to Meet Homeless Needs	ESG: \$168,709	Tenant-based rental assistance / Rapid Rehousing: 15 Households Assisted Homeless Person Overnight Shelter: 150 Persons Assisted Homelessness Prevention: 20 Persons Assisted Other: 100 Other
4	Provide Community Services	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Preserve and Improve Existing Supportive Services	CDBG: \$314,192	Public service activities other than Low/Moderate Income Housing Benefit: 2062 Persons Assisted
5	Promote Economic Development and Employment	2015	2020	Non-Housing Community Development		Promote Economic Development and Employment	CDBG: \$100,000	Jobs created/retained: 4 Jobs
6	Improve Lower-Income Neighborhoods	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Address Public Facilities/Infrastructure Needs	CDBG: \$1,199,500	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3000 Persons Assisted



Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Provide for Planning and Administration Activities	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Provide for Necessary Planning and Administration	CDBG: \$418,923 HOME: \$77,688 ESG: \$12,653	

Table 6 – Goals Summary

Goal Descriptions

<b>1</b>	<b>Goal Name</b>	Provide Decent and Affordable Housing
<b>Goal Description</b>	For FY 2019-20, the City will utilize CDBG and HOME funds to support affordable housing activities, including housing rehabilitation and acquisition/rehabilitation of rental housing.	
<b>2</b>	<b>Goal Name</b>	Promote Equal Access to Housing
<b>Goal Description</b>	For FY 2019-20, the City will use CDBG funds to support fair housing services to be provided by the Fair Housing Foundation.	
<b>3</b>	<b>Goal Name</b>	Address the Needs of Homeless and Those At-Risk
<b>Goal Description</b>	For FY 2019-20, ESG funds will be used to support local service providers focused on addressing homelessness in the community.	

<b>4</b>	<b>Goal Name</b>	Provide Community Services
	<b>Goal Description</b>	For FY 2019-20, the City will utilize CDBG funds to support a variety of senior services, including meal provision and social programs. CDBG funds will also be used to enhance safety in lower-income neighborhoods through gang and crime suppression programs.
<b>5</b>	<b>Goal Name</b>	Promote Economic Development and Employment
	<b>Goal Description</b>	For FY 2019-20, CDBG funds will be used for a small business loan program to assist four Garden Grove businesses in exchange for hiring low-income Garden Grove residents as full-time employees.
<b>6</b>	<b>Goal Name</b>	Improve Lower-Income Neighborhoods
	<b>Goal Description</b>	For FY 2019-20, CDBG funds will be used to fund a street improvement project and a sewer improvement project.
<b>7</b>	<b>Goal Name</b>	Provide for Planning and Administration Activities
	<b>Goal Description</b>	For FY 2019-20, the City will allocate a portion of CDBG, HOME, and ESG funds for the administration, planning, and monitoring of these programs.

**Projects**

**AP-35 Projects – 91.220(d)**

**Introduction**

The Fiscal Year (FY) 2019-20 Action Plan implements the fifth year of the 2015 – 2020 Consolidated Plan and addresses HUD consolidated planning requirements for the Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME), and Emergency Solutions Grant (ESG) programs for the City of Garden Grove. This plan outlines the action steps that Garden Grove will use to address housing and community development needs in the City. The plan also includes a listing of activities that the City will undertake during FY 2019-20 (July 1, 2019 through June 30, 2020) that utilize CDBG, HOME and ESG funds.

Development of the FY 2019-20 Action Plan incorporates the Request for Proposal (RFP) process for ESG funds. The City makes its funding allocation decisions in part based on proposals received as part of the annual RFP process. Through this process, funds are awarded to eligible activities that support the goals and address the priority needs described in the Strategic Plan. While CDBG, HOME, and ESG funding allocations for FY 2019-20 will not address all of the community’s priority needs, allocations are focused toward specific projects addressing high community priorities and producing tangible community benefits.

**Projects**

#	Project Name
1	Administration and Planning
2	Benton Street Improvements
3	Beach/ Trask Sewer Improvements
4	Municipal Support
5	Fair Housing Services
6	Gang Suppression Services
7	Senior Center
8	Community SeniorServ
9	Senior Home Improvement Grant
10	Small Business Assistance Program
11	New Construction of Affordable Housing
12	Acquisition/ Rehabilitation of Affordable Housing
13	ESG19 Garden Grove

**Table 7 - Project Information**

## **Describe the reasons for allocation priorities and any obstacles to addressing underserved needs**

Priority goals established in the 2015-2020 Consolidated Plan, which form the basis for establishing objectives and outcomes in the FY 2019-20 Action Plan, are as follows:

- Provide decent and affordable housing through new construction activities, acquisition and rehabilitation activities, rehabilitation assistance programs, lead-based paint hazard reduction efforts, and home ownership assistance.
- Promote equal access to housing for all residents.
- Address the needs of homeless individuals and those at risk of homelessness.
- Provide for a variety of community and support services.
- Improve lower-income neighborhoods through public facilities and infrastructure improvements.
- Promote economic development and employment opportunities.
- Provide for planning and administration activities to address housing and community development needs in the City

The major obstacle to addressing the underserved needs is the lack of adequate funding, especially for affordable housing activities. With the dissolution of redevelopment in California and reduced State and Federal funding levels, the City's ability to address the extensive needs in the community is seriously compromised.

**AP-38 Project Summary  
Project Summary Information**

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Annual Action Plan  
2019

OMB Control No: 2506-0117 (exp. 06/30/2018)

1	<b>Project Name</b>	Administration and Planning
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Administration and planning for the CDBG and HOME programs
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	Admin and planning of the CDBG and HOME programs
2	<b>Project Name</b>	Benton Street Improvements
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve Lower-Income Neighborhoods
	<b>Needs Addressed</b>	Address Public Facilities/Infrastructure Needs
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Street improvements in the area of Benton St
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1753 individuals will benefit from the planned street improvement activities
	<b>Location Description</b>	Benton Street, south of Garden Grove Blvd and North of Trask Ave
	<b>Planned Activities</b>	Street improvements
3	<b>Project Name</b>	Beach/ Trask Sewer Improvements
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve Lower-Income Neighborhoods

	<b>Needs Addressed</b>	Address Public Facilities/Infrastructure Needs
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Sewer improvements in the area of Beach and Trask
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	Sewer improvements
<b>4</b>	<b>Project Name</b>	Municipal Support
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Indirect costs associated with the administration of the CDBG program
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	N/A
<b>5</b>	<b>Project Name</b>	Fair Housing Services
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709

	<b>Description</b>	Affirmatively furthering fair housing in partnership with the Fair Housing Foundation
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	N/A
<b>6</b>	<b>Project Name</b>	Gang Suppression Services
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Community Services Improve Lower-Income Neighborhoods
	<b>Needs Addressed</b>	Preserve and Improve Existing Supportive Services
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Gang suppression activities administered by the Garden Grove Police Department's Gang Suppression Unit
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1502 individuals will benefit from gang suppression activities
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Gang suppression throughout the City
<b>7</b>	<b>Project Name</b>	Senior Center
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Community Services
	<b>Needs Addressed</b>	Preserve and Improve Existing Supportive Services
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709



	<b>Description</b>	Senior services provided by the H. Louis Lake Senior Center
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	300 individuals will benefit from the services provided by the H. Louis Lake Senior Center
	<b>Location Description</b>	11300 Stanford Ave, Garden Grove, CA 92840
	<b>Planned Activities</b>	Food and programs designed to support Garden Grove senior citizens
<b>8</b>	<b>Project Name</b>	Community SeniorServ
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Community Services
	<b>Needs Addressed</b>	Preserve and Improve Existing Supportive Services
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Home delivered and congregate meals provided to Garden Grove seniors
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	260 individuals will benefit from the services provided by Community SeniorServ
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Home delivered and congregate meals to Garden Grove senior citizens
<b>9</b>	<b>Project Name</b>	Senior Home Improvement Grant
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Decent and Affordable Housing
	<b>Needs Addressed</b>	Increase, Improve, and Preserve Affordable Housing
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709

	<b>Description</b>	Grants to low-income Garden Grove seniors for home repair activities.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	30 households will benefit from the Senior Home Improvement Grant Program
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Housing rehabilitation activities
<b>10</b>	<b>Project Name</b>	Small Business Assistance Program
	<b>Target Area</b>	
	<b>Goals Supported</b>	Promote Economic Development and Employment
	<b>Needs Addressed</b>	Promote Economic Development and Employment
	<b>Funding</b>	CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709
	<b>Description</b>	Loans to Garden Grove businesses in exchange for hiring low-income Garden Grove residents
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	4 Garden Grove businesses and no less than 4 low-income Garden Grove residents will benefit from the program
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Business assistance and job creation activities
<b>11</b>	<b>Project Name</b>	New Construction of Affordable Housing
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Decent and Affordable Housing
	<b>Needs Addressed</b>	Increase, Improve, and Preserve Affordable Housing
	<b>Funding</b>	:
	<b>Description</b>	New Construction of Affordable Housing
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	

	<b>Location Description</b>		
	<b>Planned Activities</b>	<b>New Construction of Affordable Housing</b>	
<b>12</b>	<b>Project Name</b>	<b>Acquisition/ Rehabilitation of Affordable Housing</b>	
	<b>Target Area</b>		
	<b>Goals Supported</b>	<b>Provide Decent and Affordable Housing</b>	
	<b>Needs Addressed</b>	<b>Increase, Improve, and Preserve Affordable Housing</b>	
	<b>Funding</b>	<b>CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709</b>	
	<b>Description</b>	<b>Acquisition/ Rehabilitation of Affordable Housing</b>	
	<b>Target Date</b>	<b>6/30/2020</b>	
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>		
	<b>Location Description</b>		
	<b>Planned Activities</b>	<b>Acquisition/ Rehabilitation of Affordable Housing</b>	
	<b>13</b>	<b>Project Name</b>	<b>ESG19 Garden Grove</b>
		<b>Target Area</b>	
<b>Goals Supported</b>		<b>Address the Needs of Homeless and Those At-Risk</b>	
<b>Needs Addressed</b>		<b>Promote Programs to Meet Homeless Needs</b>	
<b>Funding</b>		<b>CDBG: \$2,094,615 HOME: \$776,883 ESG: \$168,709</b>	
<b>Description</b>		<b>Activities to combat homelessness</b>	
<b>Target Date</b>		<b>6/30/2020</b>	
<b>Estimate the number and type of families that will benefit from the proposed activities</b>			
<b>Location Description</b>		<b>City Wide</b>	
<b>Planned Activities</b>		<b>Activities to combat homelessness</b>	

**AP-50 Geographic Distribution – 91.220(f)**

**Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

The City has not established specific target areas to focus the investment of CDBG funds. Appendix C contains a map of block groups illustrating the lower-income areas in the City (defined as a block group where at least 51 percent of the population have incomes not exceeding 80 percent of the Area Median Income). Investments in housing and community development services serving special needs populations and primarily lower-income persons will be made throughout the City. Housing assistance will be available to income-qualified households citywide.

**Geographic Distribution**

Target Area	Percentage of Funds

**Table 8 - Geographic Distribution**

**Rationale for the priorities for allocating investments geographically**

The majority of the City of Garden Grove qualifies as a low- and moderate-income area. Therefore, given the extensive needs in the community, the City has not targeted any specific neighborhood for investment of CDBG and HOME funds. Instead, projects are evaluated on a case-by-case basis, considering emergency needs, cost effectiveness, feasibility, and availability of other funding to address the needs or leverage federal funds.

**Discussion**

See responses above.

**Affordable Housing**

**AP-55 Affordable Housing – 91.220(g)**

**Introduction**

The City plans to utilize HOME and CDBG funds to support its authorized housing activities, including the Senior Home Improvement program, as well as the acquisition/ rehabilitation of affordable housing units.

<b>One Year Goals for the Number of Households to be Supported</b>	
Homeless	0
Non-Homeless	30
Special-Needs	0
Total	30

**Table 9 - One Year Goals for Affordable Housing by Support Requirement**

<b>One Year Goals for the Number of Households Supported Through</b>	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	30
Acquisition of Existing Units	7
Total	37

**Table 10 - One Year Goals for Affordable Housing by Support Type**

**Discussion**

See above

**AP-60 Public Housing – 91.220(h)**

**Introduction**

No public housing is located in Garden Grove.

**Actions planned during the next year to address the needs to public housing**

Not applicable as there is no public housing in Garden Grove.

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

Not applicable.

**If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance**

Not applicable.

**Discussion**

See responses above.

## **AP-65 Homeless and Other Special Needs Activities – 91.220(i)**

### **Introduction**

Homeless and homeless prevention services are identified as a high priority need in the 2015-2020 Consolidated Plan. The City plans to address the needs of homeless individuals and those at risk of homelessness through allocation of ESG funds to support local efforts to prevent and address homelessness. The City will also continue to participate in the Orange County Continuum of Care System for the Homeless.

### **Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including**

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

Garden Grove participates in the Orange County Continuum of Care (CoC) system. For the past several years, leadership and coordination of Orange County's Continuum of Care planning process has been the shared responsibility of OC Partnership, 211 Orange County, and the OC Community Services. This public /nonprofit partnership helps ensure comprehensive, regional coordination of efforts and resources to reduce the number of homeless and persons at risk of homelessness throughout Orange County. This group serves as the regional convener of the year-round CoC planning process and as a catalyst for the involvement of the public and private agencies that make up the regional homeless system of care, of which Garden Grove is a part. The Orange County Continuum of Care system consists of six basic components:

1. Advocacy on behalf of those who are homeless or at-risk of becoming homeless
2. A system of outreach, assessment, and prevention for determining the needs and conditions of an individual or family who is homeless
3. Emergency shelters with appropriate supportive services to help ensure that homeless individuals and families receive adequate emergency shelter and referrals
4. Transitional housing to help homeless individuals and families who are not prepared to make the transition to permanent housing and independent living
5. Permanent housing or permanent supportive housing to help meet the long term needs of homeless individuals and families
6. Reducing chronic homelessness in Orange County and addressing the needs of homeless families and individuals using motels to meet their housing needs

In this program year, the City plans to fund street outreach services to reach out to unsheltered homeless people; connect them with emergency shelter, housing or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency

shelter, housing or an appropriate health facility.

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

The City actively participates in the Orange County CoC by attending meetings to discuss how to establish performance measures that benefit the broader goals of the region. Consistent with the objectives of the countywide CoC, the City's Neighborhood Improvement Committee has developed several strategies to address homelessness. Some of the tasks recently undertaken by the City include: 1) assisting with the Point in Time Survey conducted by the County of Orange and CityNet; 2) development of a brochure for homeless persons that includes an inventory of local community resources; and 3) collaborating with neighboring jurisdictions receiving ESG funds to discuss issues, concerns, and best practices for meeting the needs of the homeless population.

In addition, the City addresses the emergency and transitional housing needs of homeless persons through allocation of its ESG funds. Garden Grove supports several homeless services providers that provide emergency and transitional shelters. These include:

- Interval House (domestic violence shelter for support services to victims of domestic violence)
- Thomas House Temporary Shelter (food supply, shelter, and life skill resources to homeless families)
- Mercy House (seasonal homeless shelter and support services)

The City mobilizes its Section 8 Housing Choice Voucher program, to the extent possible, to address the needs of homeless individuals and families. The Housing Authority gives homeless families referred by social service and emergency/transitional shelter programs preference for Section 8 vouchers to assist in transitioning to stable and permanent housing.

**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**

The City plans to fund Interval House to provide short to medium term rental assistance for up to 24 months, including up to six months of rental arrears, to homeless individuals and families. Housing assistance provided will be located in permanent housing. In addition, Interval House will provide housing relocation, stabilization, case management, legal services for housing needs, and credit repair assistance. All services are designed to seamlessly transition clients into suitable and stable permanent housing.

Interval House advocates are specialized in assisting clients with housing search and placement through



established operational agreements with over 40 landlords. It is the adopted charity for the Apartment Association. Clients may be immediately housed in local CoC shelters or access emergency homeless assistance through social services during housing search. All ineligible applicants are offered resources through 2-1-1 Orange County.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

One of the key strategies for homeless prevention is employment development. The goal is to enhance a person's ability to obtain and keep a job, and to make an adequate income to be self-sufficient. To that end, the Garden Grove Housing Authority operates a Family Self Sufficiency Program (FSS) within its jurisdiction. FSS is a HUD program that provides the following support services: educational and/or job assessment, enrollment in an educational or job training program, childcare provisions, transportation, case management, budget counseling, and First Time Home Buyer counseling. Additional resources for employment development are described in detail under workforce training initiatives in Section MA-45 Non-Housing Community Development Assets of this Consolidated Plan.

The City works diligently to expand and conserve the affordable housing inventory, especially affordable rental housing that benefits the extremely low- and very low-income households who are most at risk of becoming homeless. Lower-income households referred to the Housing Authority by local transitional housing and emergency shelters are given priority for the Section 8 program.

The City will allocate ESG funds to provide financial assistance such as short to medium term rental assistance for up to 24 months, including up to six months of arrears, to individuals and families at imminent risk of homelessness. The housing assistance provided will be located in permanent housing. In addition, funds for homeless prevention will also provide financial assistance such as rental application fees, security deposits and/or services such as case management, housing search and placement, and legal services.

The City will fund Mercy House to provide homeless prevention services. Mercy House will engage persons in need of homeless prevention through referrals from 2-1-1 Orange County and will participate in the Orange County Homeless Provider Forum. To ensure that the most vulnerable are served, eligible households will be those at imminent risk of homelessness, who fall at or below 30% AMI, and have been served a notice of eviction. Mercy House will work with households to increase income, find employment, and set a household budget that will prepare them for long term stability and to prevent recidivism and homelessness. In addition, while receiving services, case managers from Mercy House will meet with the household receiving assistance regularly to encourage accomplishments of goals, money savings, and debt

payoffs.

**Discussion**

See responses above.

## **AP-75 Barriers to affordable housing – 91.220(j)**

### **Introduction:**

**Lack of Affordable Housing Funds:** With the dissolution of redevelopment in California, the City of Garden Grove has lost its most powerful tool and funding mechanism to provide affordable housing in the community. Funding at the State and federal levels has also continued to experience significant cuts. With reduced funding and increased housing costs, the City faces significant challenges in providing affordable and decent housing opportunities for lower-income residents.

**Environmental Protection:** State law (California Environmental Quality Act, California Endangered Species Act) and federal law (National Environmental Protection Act, Federal Endangered Species Act) regulations require environmental review of proposed discretionary projects (e.g., subdivision maps, use permits, etc.). Costs resulting from the environmental review process add to the cost of housing.

**Planning and Development Fees:** Development fees and taxes charged by local governments contribute to the cost of housing. Building, zoning, and site improvement fees can significantly add to the cost of construction and sometimes have a negative effect on the production of affordable housing. A comparative analysis of building fees by the Building Industry Association of Orange County shows that Garden Grove has fees comparable to and in some cases lower than neighboring jurisdictions (Fountain Valley, Santa Ana, Stanton, and Westminster).

**Permit and Processing Procedures:** The processing time required to obtain approval of development permits is often cited as a contributing factor to the high cost of housing. For some proposed development projects, additional time is needed to complete the environmental review process before an approval can be granted. Unnecessary delays add to the cost of construction by increasing land holding costs and interest payments. In Garden Grove, the review process takes approximately two to four weeks for a typical single-family project, six to eight weeks for a typical multi-family project, approximately 10 to 12 weeks for a planned unit development, and 10 to 12 weeks for a state-licensed residential care facility serving seven or more persons. These timeframes are fairly consistent with surrounding jurisdictions. The City has worked to improve the permit process through its one-stop counter and streamlined processing. The reduction in processing time results in a shorter holding time for the developer, which translates to cost savings that should be reflected in the prices or rents for the end products.

**State Prevailing Wage Requirements:** The State Department of Industrial Relations expanded the kinds of projects that require the payment of prevailing wages. Prevailing wage adds to the overall cost of development.

**Davis-Bacon Prevailing Wages:** A prevailing wage must be paid to laborers when federal funds are used to pay labor costs for any project over \$2,000 or on any multi-family project over eight units. The prevailing wage is usually higher than competitive wages, raising the cost of housing production and rehabilitation activities. Davis-Bacon also adds to housing costs by requiring documentation of the prevailing wage

compliance.

**Actions it planned 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**

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

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

**Discussion:**

See responses above.

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

This section discusses the City's efforts in addressing underserved needs, expanding and preserving affordable housing, reducing lead-based paint hazards, and developing institutional structure for delivering housing and community development activities.

### **Actions planned to address obstacles to meeting underserved needs**

The major obstacle to addressing 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. In addition, the leveraging of available funds, to the greatest extent possible, will continue.

### **Actions planned to foster and maintain affordable housing**

Garden Grove has several programs in place to increase and preserve the supply of affordable housing for lower-income households. One of these programs produces affordable housing through the acquisition and rehabilitation of existing housing units, as well as the construction of new units. In the past, the City has partnered with nonprofit organizations and housing developers to accomplish this goal. Increased sustainability of existing single-family housing is accomplished through the provision of grants to low-income senior citizens to make necessary repairs to their homes.

### **Actions planned to reduce lead-based paint hazards**

The City has an aggressive policy to identify and address lead-based paint hazards in HUD-funded housing rehabilitation projects. All housing units rehabilitated with federal funds are first inspected by a licensed professional for the presence of lead-based paint. The City ensures lead-safe work practices are used to perform all rehabilitation where lead-based paint is identified. All homes identified as containing lead paint are tested post-rehabilitation to ensure the hazard has been mitigated.

### **Actions planned to reduce the number of poverty-level families**

Garden Grove continues to look for ways to expand economic activities to include all people, including those at or below the poverty line. 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. In recent years, the Small Business Assistance Loan Program was introduced as a job creation activity that offers financial assistance to for-profit businesses in exchange for them to hire at least one new, low-income, full-time employee.

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
- Workforce Investment Board outreach and training 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 this Consolidated Plan for funding housing, community development, and community services activities often directly address poverty issues through provision of funding or services, or indirectly through the creation of jobs.

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

#### **Actions planned to develop institutional structure**

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 the 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. It worked closely with the Neighborhood Improvement and Conservation Commission to deepen their understanding of the CDBG, HOME, and ESG programs.

Capacity-building is another development component within 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 planned to enhance coordination between public and private housing and social service agencies**

Housing, supportive services, and community development activities are delivered by a number of public agencies, nonprofit entities, and private organizations. The City of Garden Grove will continue 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 participates in regional planning groups and forums to foster collaboration with other agencies and organizations. Through collaboration, the City identifies common goals and strategies to avoid overlaps in services and programs and identify potential for leveraging resources. The City also continues to work with a wide range of public and community social service agencies to meet and address the various needs of the community. The City also utilizes 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.

**Discussion:**

See responses above.

**Program Specific Requirements**

**AP-90 Program Specific Requirements – 91.220(l)(1,2,4)**

**Introduction:**

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

**Community Development Block Grant Program (CDBG)**

**Reference 24 CFR 91.220(l)(1)**

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed 0
- 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. 0
- 3. The amount of surplus funds from urban renewal settlements 0
- 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan 0
- 5. The amount of income from float-funded activities 0
- Total Program Income: 0**

**Other CDBG Requirements**

- 1. The amount of urgent need activities 0
- 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. 100.00%

**HOME Investment Partnership Program (HOME)**

**Reference 24 CFR 91.220(l)(2)**

- 1. A description of other forms of investment being used beyond those identified in Section 92.205 is as



follows:

None

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Not applicable as the City will not be using HOME funds to provide homebuyer assistance.

In 2019-20, the City will use HOME funds for acquisition with or without rehabilitation of existing multi-family rental housing. Guidelines for HOME-funded homebuyer assistance, single-family rehabilitation, housing reconstruction, manufactured housing, refinancing, and conversion of existing structures to or from housing are, therefore, not described here.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

While the City does not anticipate providing federally-funded home buying assistance during this 2015-2020 Consolidated Plan period, we have partnered with a local bank to offer a first-time homebuyer program to purchase a home in Garden Grove. The First-Time Homebuyer program includes resale and recapture guidelines pursuant to 24 CFR 92.254.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City of Garden Grove does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds.

### **Emergency Solutions Grant (ESG)**

#### **Reference 91.220(l)(4)**

1. Include written standards for providing ESG assistance (may include as attachment)

Please see City of Garden Grove Protocols for Administering The Emergency Solutions Grant, included as Appendix B.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The City of Garden Grove participates in the Orange County Continuum of Care system (CoC). The

Orange County CoC has established the Orange County Homeless Management Information System (HMIS), an online database used by homeless and at-risk service providers that records demographic and service usage data and produces an unduplicated count of the people using those services.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City, along with the cities of Anaheim, Santa Ana and the County of Orange, have developed the Orange County ESG collaborative. During the 5-year Consolidated Plan cycle, the collaborative conducts an open and competitive Request for Proposal process for making sub-awards.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City consults with the Continuum of Care, which has former homeless individuals as members. Subrecipients who run the shelters and the rapid re-housing programs in the community have former homeless individuals in their organizations who help shape policies and make decisions about services and programs that receive ESG funding.

5. Describe performance standards for evaluating ESG.

The performance standards for evaluating ESG are described in the Protocols for Administration of The Emergency Solutions Grant, included in Appendix B.

See responses above.

**Anticipated Resources**

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,094,615	0	2,187,000	2,739,615	The amount of CDBG funds available during the planning period is based on actual funds available. Approximately, \$2,187,000 in unexpended prior year resources will be carried over.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	776,883	0	1,300,000	2,076,883	The amount of HOME funds available during the planning period is based on actual funds available. Approximately, \$1,300,000 in unexpended prior year resources will be carried over.
						0	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Address the Needs of Homeless and Those At-Risk	2015	2020	Homeless		Promote Programs to Meet Homeless Needs	ESG: \$168,709	Tenant-based rental assistance / Rapid Rehousing: 15 Households Assisted Homeless Person Overnight Shelter: 150 Persons Assisted Homelessness Prevention: 20 Persons Assisted Other: 100 Other
4	Provide Community Services	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Preserve and Improve Existing Supportive Services	CDBG: \$314,192	Public service activities other than Low/Moderate Income Housing Benefit: 2062 Persons Assisted
5	Promote Economic Development and Employment	2015	2020	Non-Housing Community Development		Promote Economic Development and Employment	CDBG: \$100,000	Jobs created/retained: 4 Jobs
6	Improve Lower-Income Neighborhoods	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Address Public Facilities/Infrastructure Needs	CDBG: \$3,236,500	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3000 Persons Assisted

<b>1</b>	<b>Project Name</b>	Administration and Planning
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$338,662 HOME: \$75,909 ESG: \$13,329
	<b>Description</b>	Administration and planning for the CDBG and HOME programs
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	Admin and planning of the CDBG and HOME programs
<b>2</b>	<b>Project Name</b>	Benton Street Improvements
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve Lower-Income Neighborhoods
	<b>Needs Addressed</b>	Address Public Facilities/Infrastructure Needs
	<b>Funding</b>	CDBG: \$1,294,500
	<b>Description</b>	Street improvements in the area of Benton St
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1753 individuals will benefit from the planned street improvement activities
	<b>Location Description</b>	Benton Street, south of Garden Grove Blvd and North of Trask Ave
	<b>Planned Activities</b>	Street improvements
<b>3</b>	<b>Project Name</b>	Beach/ Trask Sewer Improvements
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve Lower-Income Neighborhoods
	<b>Needs Addressed</b>	Address Public Facilities/Infrastructure Needs

	<b>Funding</b>	CDBG: \$1,942,000
	<b>Description</b>	Sewer improvements in the area of Beach and Trask
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	Sewer improvements
4	<b>Project Name</b>	Municipal Support
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$24,097
	<b>Description</b>	Indirect costs associated with the administration of the CDBG program
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	N/A
5	<b>Project Name</b>	Fair Housing Services
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide for Planning and Administration Activities
	<b>Needs Addressed</b>	Provide for Necessary Planning and Administration
	<b>Funding</b>	CDBG: \$34,932
	<b>Description</b>	Affirmatively furthering fair housing in partnership with the Fair Housing Foundation
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A

	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	N/A
<b>6</b>	<b>Project Name</b>	Gang Suppression Services
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Community Services Improve Lower-Income Neighborhoods
	<b>Needs Addressed</b>	Preserve and Improve Existing Supportive Services
	<b>Funding</b>	CDBG: \$121,525
	<b>Description</b>	Gang suppression activities administered by the Garden Grove Police Department's Gang Suppression Unit
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1502 individuals will benefit from gang suppression activities
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Gang suppression throughout the City
	<b>7</b>	<b>Project Name</b>
<b>Target Area</b>		
<b>Goals Supported</b>		Provide Community Services
<b>Needs Addressed</b>		Preserve and Improve Existing Supportive Services
<b>Funding</b>		CDBG: \$156,743
<b>Description</b>		Senior services provided by the H. Louis Lake Senior Center
<b>Target Date</b>		6/30/2020
<b>Estimate the number and type of families that will benefit from the proposed activities</b>		300 individuals will benefit from the services provided by the H. Louis Lake Senior Center
<b>Location Description</b>		11300 Stanford Ave, Garden Grove, CA 92840
<b>Planned Activities</b>		Food and programs designed to support Garden Grove senior citizens
	<b>Project Name</b>	Community SeniorServ

<b>8</b>	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Community Services
	<b>Needs Addressed</b>	Preserve and Improve Existing Supportive Services
	<b>Funding</b>	CDBG: \$20,000
	<b>Description</b>	Home delivered and congregate meals provided to Garden Grove seniors
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	260 individuals will benefit from the services provided by Community SeniorServ
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Home delivered and congregate meals to Garden Grove senior citizens
	<b>9</b>	<b>Project Name</b>
<b>Target Area</b>		
<b>Goals Supported</b>		Provide Decent and Affordable Housing
<b>Needs Addressed</b>		Increase, Improve, and Preserve Affordable Housing
<b>Funding</b>		CDBG: \$143,000
<b>Description</b>		Grants to low-income Garden Grove seniors for home repair activities.
<b>Target Date</b>		6/30/2020
<b>Estimate the number and type of families that will benefit from the proposed activities</b>		30 households will benefit from the Senior Home Improvement Grant Program
<b>Location Description</b>		City Wide
<b>Planned Activities</b>		Housing rehabilitation activities
<b>10</b>	<b>Project Name</b>	Small Business Assistance Program
	<b>Target Area</b>	
	<b>Goals Supported</b>	Promote Economic Development and Employment
	<b>Needs Addressed</b>	Promote Economic Development and Employment
	<b>Funding</b>	CDBG: \$100,000





	<b>Description</b>	Loans to Garden Grove businesses in exchange for hiring low-income Garden Grove residents
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	4 Garden Grove businesses and no less than 4 low-income Garden Grove residents will benefit from the program
	<b>Location Description</b>	City Wide
	<b>Planned Activities</b>	Business assistance and job creation activities
<b>11</b>	<b>Project Name</b>	New Construction of Affordable Housing
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Decent and Affordable Housing
	<b>Needs Addressed</b>	Increase, Improve, and Preserve Affordable Housing
	<b>Funding</b>	HOME: \$341,597
	<b>Description</b>	New Construction of Affordable Housing
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	New Construction of Affordable Housing
<b>12</b>	<b>Project Name</b>	Acquisition/ Rehabilitation of Affordable Housing
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Decent and Affordable Housing
	<b>Needs Addressed</b>	Increase, Improve, and Preserve Affordable Housing
	<b>Funding</b>	HOME: \$341,590
	<b>Description</b>	Acquisition/ Rehabilitation of Affordable Housing
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	Acquisition/ Rehabilitation of Affordable Housing

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Introduction and first reading Date: 10/8/2019 of an Ordinance approving Amendment No. A-025-2019 to amend Section 9.04.060 of Title 9 of the Municipal Code		

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**OBJECTIVE**

To transmit a recommendation from the Planning Commission to the City Council, to request that the City Council introduce and conduct the first reading of the attached Ordinance approving Amendment No. A-025-2019 to amend Section 9.04.060 of Title 9 of the Municipal Code to add definitions terms used in existing portions of Title 9 pertaining to the Flood Insurance Hazard Overlay Zone to meet the minimum requirements of the National Flood Insurance Program; and to determine that the Amendment is exempt from the California Environmental Quality Act.

**BACKGROUND**

The City of Garden Grove is a participating community in the Federal Emergency Management Agency (FEMA) National Flood Insurance Program (NFIP). As a condition of participation, the City must adopt and enforce a flood plain management ordinance that regulates development within the City's flood plains and that meets state and federal minimum standards. In return, FEMA makes flood insurance coverage available on buildings and its contents throughout the community.

On behalf of FEMA, the Department of Water Resources (DWR) conducted a community assistance visit on May 9, 2019 to review the City of Garden Grove's NFIP and assess the City's implementation of the local flood plain management ordinance. DWR's analysis of the City's flood plain management ordinance found some minor deficiencies in the City's Municipal Code where certain terms and definitions were not in alignment with the California Model Flood plain Management Ordinance.

To ensure full compliance with the NFIP regulations, State DWR staff required the City to provide an initial draft Ordinance outlining the required changes for DWR to

review. Failure to update the terms and definitions required by DWR will risk the City's participation in the NFIP. Being a non-participant will mean that flood insurance policies within the City cannot be written or renewed.

On September 5, 2019, the Planning Commission held a public hearing to consider Amendment No. A-022-2018. The Planning Commission voted 5-0, with one Commissioner recused and one commissioner seat vacant, to adopt Resolution No. 5964-19 and recommend that the City Council adopt Amendment No. A-025-2019 and determine that the Amendment is exempt from the California Environmental Quality Act.

## DISCUSSION

The proposed amendment will allow the City of Garden Grove to remain in compliance with, and continue its participation in, the NFIP. The summary of changes to Section 9.04.060 of Title 9 includes the following definitions for "Existing manufactured home park or subdivision," "Expansion to an existing manufactured home park or subdivision," "Historic structure," "New manufactured home park or subdivision," and "Substantial damage." The exact proposed changes to the Municipal Code are shown in the draft City Council Ordinance (Exhibit "A") that is attached to the proposed Planning Commission Resolution No. 5964-19.

***"Existing manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Expansion to an existing manufactured home park or subdivision" means, for flood plain management purposes, the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).***

***"Historic structure" means, for flood plain management purposes, any structure that is: 1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; 2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; 3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by***

***the Secretary of Interior; or 4) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program as determined by the Secretary of the Interior or directly by the Secretary of the Interior in states without approved programs.***

***"New manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Substantial damage" means, for flood plain management purposes, damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred."***

The purpose of this updated Flood plain Management Ordinance is to ensure that the City is in full compliance with the NFIP regulations. These regulations are implemented to promote the public health, safety and general welfare, and to reduce damages and losses to public and private facilities due to flood conditions.

#### FINANCIAL IMPACT

None.

#### RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing;
- Determine that the Ordinance is categorically exempt from the California Environmental Quality Act pursuant to Title 14, California Code of Regulations, Section 15061(b)(3);
- Introduce and conduct the first reading of the attached Ordinance approving Amendment No. A-025-2019 to amend Section 9.04.060 of Title 9 of the Municipal Code to add definitions terms using in existing portions of Title 9 pertaining to the Flood Insurance Hazard Overlay Zone to meet the minimum requirements of the National Flood Insurance Program.

By: Lee Marino, Planning Services Manager

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Draft City Council Ordinance for Amendment No. A-025-2019	9/9/2019	Ordinance	A-025-2019_CCOrdinance.DOCX
Planning Commission Resolution No. 5964-19	9/9/2019	Backup Material	A-025-2019_PCResolution.DOC
Planning Commission Minute Excerpt	9/9/2019	Backup Material	A-025-2019Minute_Excerpt.doc
Planning Commission Staff Report dated September 5, 2019	9/9/2019	Backup Material	A-025-2019_PCStaffReport.docx

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AMENDMENT NO. A-025-2019, A ZONING TEXT AMENDMENT TO SECTION 9.04.060 OF THE GARDEN GROVE MUNICIPAL CODE TO ADD DEFINITIONS FOR TERMS USED IN EXISTING PORTIONS OF TITLE 9 PERTAINING TO THE FLOOD HAZARD OVERLAY ZONE TO MEET THE MINIMUM REQUIREMENTS OF THE NATIONAL FLOOD INSURANCE PROGRAM

**CITY ATTORNEY SUMMARY**

***This Ordinance approves a text amendment to Section 9.04.060 of the Garden Grove Municipal Code to add five (5) definitions for terms used in the City's existing Flood plain Management Regulations in order to satisfy the requirements of the National Flood Insurance Program. The added definitions are consistent with the definitions set forth Title 44 of the Code of Federal Regulations, Section 59.1.***

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

WHEREAS, the City of Garden Grove is a participant in the National Flood Insurance Program (NFIP), which allows the owners of properties located within special flood hazard areas to purchase flood insurance through the NFIP;

WHEREAS, cities who participate in the National Flood Insurance Program (NFIP) are required to adopt flood plain management regulations in conformance with the requirements contained in the Code of Federal Regulations for the NFIP, 44 CFR Parts 59, 60, 65 and 70;

WHEREAS, the City's Flood plain Management Regulations are currently set forth in Sections 9.04.06 (Definitions), 9.08.030.040 (Single-Family Residential), 9.12.030.050 (Multiple-Family Residential), 9.16.030.060 (Commercial, Office Professional, Industrial, and Open Space), and 9.18.180.010 (mixed-use), of the Garden Grove Municipal Code;

WHEREAS, the California Department of Water Resources has reviewed the City's existing Flood plain Management Regulations and has recommended that the City add definitions for five (5) key terms used in the City's existing Flood plain Management Regulations, which are consistent with the definitions of those terms set forth in Title 44 of the Code of Federal Regulations (44 CFR) section 59.1 in order to meet the minimum requirements of the National Flood Insurance Program (NFIP);

WHEREAS, in order to ensure that its Flood plain Management Regulations continue to be consistent with the National Flood Insurance Program regulations, the City of Garden Grove has initiated Amendment No. A-025-2019, which is a

zoning text amendment to Section 9.04.060 (Definitions) of Chapter 9.04 (General Provisions) of Title 9 (Land Use Code) of the Garden Grove Municipal Code in order to add definitions for five (5) key terms used in the City's existing Flood plain Management Regulations, which definitions correspond to the definitions of these terms set forth in Title 44 of the Code of Federal Regulations Section 59.1;

WHEREAS, following a Public Hearing held on September 5, 2019, the Planning Commission adopted Resolution No. 5964-19 recommending approval of Amendment No. A-025-2019;

WHEREAS, pursuant to a legal notice, a Public Hearing regarding the proposed adoption of this Ordinance was held by the City Council on October 8, 2019, and all interested persons were given an opportunity to be heard; and

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

WHEREAS, the City Council hereby makes the following findings regarding Amendment No. A-025-2019:

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

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

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

SECTION 1: The above recitals are true and correct.

SECTION 2: Amendment No. A-025-2019 is hereby approved pursuant to the findings set forth herein and the facts and reasons stated in Planning Commission Resolution No. 5964-19, a copy of which is on file in the Office of the City Clerk, and which is incorporated herein by reference with the same force and effect as if set forth in full.

SECTION 3: Subsection C of Section 9.04.060 of Chapter 9.04 of Title 9 of the Garden Grove Municipal Code is hereby amended to include the following definitions for "Existing manufactured home park or subdivision", "Expansion to an existing manufactured home park or subdivision", "Historic structure", "New manufactured home park or subdivision", and "Substantial damage":



***"Existing manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Expansion to an existing manufactured home park or subdivision" means, for flood plain management purposes, the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).***

***"Historic structure" means, for flood plain management purposes, any structure that is: 1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; 2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; 3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or 4) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program as determined by the Secretary of the Interior or directly by the Secretary of the Interior in states without approved programs.***

***"New manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Substantial damage" means, for flood plain management purposes, damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.***

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

SECTION 5: The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after adoption.

RESOLUTION NO. 5964-19

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THE CITY COUNCIL APPROVE AMENDMENT NO. A-025-2019, A ZONING TEXT AMENDMENT TO SECTION 9.04.060 OF THE GARDEN GROVE MUNICIPAL CODE TO ADD DEFINITIONS FOR TERMS USED IN EXISTING PORTIONS OF TITLE 9 PERTAINING TO THE FLOOD HAZARD OVERLAY ZONE TO MEET THE MINIMUM REQUIREMENTS OF THE NATIONAL FLOOD INSURANCE PROGRAM.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in a regular session assembled on September 5, 2019, does hereby recommend that the City Council approve Amendment No. A-025-2019, to amend Section 9.04.060 of the Garden Grove Municipal Code to add definitions for terms used in existing portions of Title 9 pertaining to the Flood Hazard Overlay Zone to meet the minimum requirements of the National Flood Insurance Program.

BE IT FURTHER RESOLVED in the matter of Amendment No. A-025-2019, the Planning Commission of the City of Garden Grove does hereby report as follows:

1. The subject case was initiated by the City of Garden Grove.
2. The City of Garden Grove is proposing a zoning text amendment to Chapter 9.04 (Land Use) of Title 9 of the City of Garden Grove Municipal Code to add new definitions for terms used in the City's existing flood plain management regulations set forth in other portions of Title 9 in order to meet the minimum requirements of the National Flood Insurance Program.
3. The Planning Commission recommends the City Council find that the proposed Amendment is not subject to California Environmental Quality Act ("CEQA"; Cal. Pub. Resources Code Section 21000 et seq.) pursuant to Section 15061(b)(3) of the State CEQA Guidelines (Cal. Code of Regs., Title 14, Section 15000 et seq.) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.
4. Pursuant to legal notice, a public hearing was held on September 5, 2019 and all interested persons were given an opportunity to be heard.
5. Report submitted by City staff was reviewed.
6. The Planning Commission gave due and careful consideration to the matter during its meeting of September 5, 2019.

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Sections 9.32.030 are as follows:

FACTS:

The National Flood Insurance Program (NFIP) is based on an agreement between the federal government and participating communities that have been determined to be flood prone. The Federal Emergency Management Agency (FEMA), through the Federal Insurance Administration, makes flood insurance available to the residents of a participating community, with the condition that the community adopts and implements flood plain management regulations that meet the minimum NFIP requirements. The City of Garden Grove is a participant in the NFIP and is required to adopt flood plain management regulations in conformance with the requirements contained in the Code of Federal Regulations for the NFIP, 44 CFR Parts 59, 60, 65 and 70. The City's Flood plain Management Regulations are currently set forth in Sections 9.04.06 (Definitions), 9.08.030.040 (Single-Family Residential), 9.12.030.050 (Multiple-Family Residential), 9.16.030.060 (Commercial, Office Professional, Industrial, and Open Space), and 9.18.180.010 (Mixed-Use) of the Garden Grove Municipal Code.

On behalf of FEMA, the California Department of Water Resources (DWR) conducted a community assistance visit on May 9, 2019 to review the City of Garden Grove's NFIP and assess the City's implementation of the local flood plain management ordinance. Based on its review, DWR recommended that the City add definitions for five (5) key terms used in the City's existing Flood plain Management Regulations, which are consistent with the definitions of those terms set forth in Title 44 of the Code of Federal Regulations (44 CFR) Section 59.1.

The terms and definitions are contained in Subsection C of Section 9.04.060 of Title 9 of the Garden Grove Municipal Code. The purpose of the proposed text amendment is to update the definitions section of the code to meet the minimum NFIP requirements pursuant to Title 44, Code of Federal Regulations, Section 59.1.

FINDINGS AND REASONS:MUNICIPAL CODE AMENDMENT:

1. The Municipal Code Amendment is consistent with the City's General Plan.

Goal SAF-7 of the Safety Element of the City's General Plan encourages the City to minimize injury and loss of life, damage to public and private property and infrastructure, and economic and social disruption caused by inundation and flood hazards. Policies SAF-7.1 and SAF-IMP-7A direct the City to continue to implement adopted flood control programs and regulations and to update, as appropriate, and enforce provisions in the City of Garden Grove Flood Management Ordinance, regarding development in flood prone areas. Consistent with these goals and policies, the proposed Municipal Code Amendment will update the City's existing Flood Management Regulations to

ensure consistency with the federal regulations for the National Flood Insurance Program.

- 2. The Municipal Code Amendment is deemed to promote the public interest, health, safety, and welfare.

The proposed Municipal Code Amendment will promote the public interest, health, safety, and welfare by updating the City’s Flood plain Management Regulations to ensure they continue to be consistent with the National Flood Insurance Regulations and that Garden Grove residents will continue to have access to flood insurance.

INCORPORATION OF FACTS AND FINDINGS SET FORTH IN STAFF REPORT

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

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

- 1. The Municipal Code Amendment possess characteristics that would justify the request in accordance with Municipal Code Section No. 9.32.030.D.1 (General Plan Amendment and Municipal Code Amendment).

The Planning Commission recommends that the City Council adopt the Ordinance attached as Exhibit “A” to this Resolution approving Code Amendment No. A-025-2019.

Adopted this 5th day of September 2019

ATTEST:

/s/ JEREMY LEHMAN  
CHAIR

/s/ JUDITH MOORE  
RECORDING SECRETARY

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

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on September 5, 2019, by the following vote:

AYES: COMMISSIONERS: (5) LE, LEHMAN, NGUYEN, RAMIREZ, SOEFFNER  
NOES: COMMISSIONERS: (0) NONE  
ABSENT: COMMISSIONERS: (1) PEREZ

/s/ JUDITH MOORE  
RECORDING SECRETARY

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

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is September 26, 2019.

MINUTE EXCERPT

GARDEN GROVE PLANNING COMMISSION

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PUBLIC HEARING – AMENDMENT NO. A-025-2019, CITY OF GARDEN GROVE, CITYWIDE.

Applicant: CITY OF GARDEN GROVE  
Date: September 5, 2019

Request: A request by the City of Garden Grove to amend Section 9.04.060 of the Garden Grove Municipal Code to add definitions for terms used in existing portions of Title 9 pertaining to the Flood Hazard Overlay Zone to meet minimum requirements of the National Flood Insurance Program. In conjunction with the request, the Planning Commission will consider a determination that the project is categorically exempt from the California Environmental Quality act (CEQA) pursuant to Section 15061(b)(3) – Review for Exemption.

Action: Public Hearing held. Speaker(s): None.

Action: Resolution No. 5964-19 was approved.

Motion: Le                      Second: Ramirez

Ayes: (5) Le, Lehman, Nguyen, Ramirez, Soeffner  
Noes: (0) None  
Absent: (1) Perez

# COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

<b>AGENDA ITEM NO.:</b> D.3	<b>SITE LOCATION:</b> Citywide
<b>HEARING DATE:</b> September 5, 2019	<b>GENERAL PLAN:</b> N/A
<b>CASE NO.:</b> Amendment No. A-025-2019	<b>ZONE:</b> N/A
<b>APPLICANT:</b> City of Garden Grove	
<b>OWNER:</b> N/A	<b>CEQA DETERMINATION:</b> Exempt

**REQUEST:**

Recommend approval to the City Council of a City-initiated zoning text amendment to Section 9.04.060 of the Garden Grove Municipal Code to add definitions for terms used in existing portions of Title 9 pertaining to the Flood Insurance Hazard Overlay Zone to meet the minimum requirements of the National Flood Insurance Program.

**BACKGROUND:**

The City of Garden Grove is a participating community in the Federal Emergency Management Agency (FEMA) National Flood Insurance Program (NFIP). As a condition of participation, the City must adopt and enforce a flood plain management ordinance that regulates development within the City’s flood plains and that meets state and federal minimum standards. In return, FEMA makes flood insurance coverage available on buildings and its contents throughout the community.

On behalf of FEMA, the Department of Water Resources (DWR) conducted a community assistance visit on May 9, 2019 to review the City of Garden Grove’s NFIP and assess the City’s implementation of the local flood plain management ordinance. DWR’s analysis of the City’s flood plain management ordinance found some minor deficiencies in the City’s Municipal Code where certain terms and definitions were not in alignment with the California Model Flood plain Management Ordinance.

To ensure full compliance with the NFIP regulations, State DWR staff required the City to provide an initial draft Ordinance outlining the required changes for DWR to review. Failure to update the terms and definitions required by DWR will risk the City’s participation in the NFIP. Being a non-participant will mean that flood insurance policies within the City cannot be written or renewed.

**DISCUSSION:**

The proposed amendment will allow the City of Garden Grove to remain in compliance with, and continue its participation in, the NFIP. The summary of changes to Section 9.04.060 of Title 9 includes the following definitions for “Existing manufactured home



park or subdivision," "Expansion to an existing manufactured home park or subdivision," "Historic structure," "New manufactured home park or subdivision," and "Substantial damage." The exact proposed changes to the Municipal Code are shown in the draft City Council Ordinance (Exhibit "A") that is attached to the proposed Planning Commission Resolution No. 5964-19.

***"Existing manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Expansion to an existing manufactured home park or subdivision" means, for flood plain management purposes, the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).***

***"Historic structure" means, for flood plain management purposes, any structure that is: 1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; 2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; 3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or 4) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program as determined by the Secretary of the Interior or directly by the Secretary of the Interior in states without approved programs.***

***"New manufactured home park or subdivision" means, for flood plain management purposes, a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of a flood plain management regulation adopted by the City of Garden Grove.***

***"Substantial damage" means, for flood plain management purposes, damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred."***

The purpose of this updated Flood plain Management Ordinance is to ensure that the City is in full compliance with the NFIP regulations. These regulations are implemented to promote the public health, safety and general welfare, and to reduce damages and losses to public and private facilities due to flood conditions.

**RECOMMENDATION:**

Staff recommends that the Planning Commission:

1. Adopt the proposed Resolution recommending approval of Amendment No. A-025-2019 to the City Council.

Lee Marino  
Planning Services Manager

By: Nancy Mith  
Planner



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



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



- Update Density Bonus Ordinance
- Creation of Development Standards for Hotel/Motel Conversion
- Update Multi-Family Residential Ordinance to Allow By-Right Permanent Supportive Housing
- Fund UCI Housing Study

**FINANCIAL IMPACT**

There is no impact to the General Fund. However, a successful grant application will bring up to \$310,000 to the City to streamline housing approvals and accelerate housing production.

**RECOMMENDATION**

It is recommended that the City Council:

- Adopt the Resolution authorizing the City Manager to execute the PGP application, the PGP Grant Documents, and any amendments thereto, on behalf of the City as required by the Department of Housing and Community Development (HCD) for receipt of the PGP Grant; and
- Appropriate any funds received from the PGP application for the purpose designated for the fiscal year 2019-20.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution Authorizing Application for, and Receipt of, SB2 Planning Grant Program Funds	9/3/2019	Resolution	SB_2_PLANNING_GRANTS_APPLICATION_RESOLUTION.DOCX
Planning Grant Application	10/4/2019	Backup Material	DOC-20191004-11_00_32.pdf



GARDEN GROVE CITY COUNCIL

RESOLUTION NO. \_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, AUTHORIZING APPLICATION FOR, AND RECEIPT OF, SB 2 PLANNING GRANTS PROGRAM FUNDS

WHEREAS, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated March 29, 2019, for its Planning Grants Program (PGP); and

WHEREAS, the City Council of the City of Garden Grove desires to submit a project application for the PGP program to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program; and

WHEREAS, the Department is authorized to provide up to \$1.2 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to cities and counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The City is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application released March 29, 2019 in the amount of \$\_\_\_\_\_.

SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the City Manager, or his/her designee, is authorized to enter into, execute, and deliver a State of California Standard Agreement (Standard Agreement) for the amount of \$\_\_\_\_\_, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

SECTION 3. The City shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The City Council hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.

SECTION 4. The City Manager or his/her designee is authorized and directed to execute the City of Garden Grove Planning Grants Program application, the PGP Grant Documents,

Resolution No. \_\_\_\_\_  
Page 2

and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 2019.

# **SB 2 Planning Grants Program Application**



**State of California  
Governor Gavin Newsom**

**Alexis Podesta, Secretary  
Business, Consumer Services and Housing Agency**

**Ben Metcalf, Director  
Department of Housing and Community Development**

2020 West El Camino, Suite 500  
Sacramento, CA 95833

Website: <http://www.hcd.ca.gov/grants-funding/active-funding/planning-grants.shtml>

Email: [sb2planninggrant@hcd.ca.gov](mailto:sb2planninggrant@hcd.ca.gov)

March 28, 2019

## SB 2 Planning Grants Application

### Planning Grants Program Application Packaging Instructions

The applicant is applying to the Department of Housing and Community Development (Department) for a grant authorized underneath the Planning Grants Program (PGP) provisions of SB 2 (Chapter 364, Statutes of 2017). The PGP program is intended for the preparation, adoption, and implementation of plans that streamline housing approvals and accelerate housing production. Please refer to the SB 2 Planning Grants Program Guidelines and Notice of Funding Availability (NOFA) for detailed information on eligible activities, applicants, and awards. If you have questions regarding this application or the PGP, email [sb2planninggrant@hcd.ca.gov](mailto:sb2planninggrant@hcd.ca.gov).

If approved for funding, this grant application will be a part of your Standard Agreement with the Department. In order to be considered for funding, all sections of this application, including attachments and exhibits if required, must be complete and accurate.

All applicants must submit a complete, signed, original application package and an electronic copy on CD or USB flash drive containing the following documentation, in the order listed below, to the Department by the specified due date in the Notice of Funding Availability (NOFA) in order to be considered for award:

- 1) A complete, signed, original application (the Department will only accept this **fillable pdf** as the application) with the following attachments:
  - a. **Attachment 1: State and Other Planning Priorities** (All applicants must submit this form to self-certify compliance)
  - b. **Attachment 2: Nexus to Accelerating Housing Production - NOTE:** if the applicant is proposing only Priority Policy Areas (PPA), as defined in section VIII, subsection (3) of the NOFA, do not fill out Attachment 2. However, if the applicant is proposing to fund PPAs AND other activities that are not considered PPAs, the application must demonstrate how these other activities have a nexus to accelerating housing production by filling out Attachment 2 of this application.
- 2) A fully executed resolution authorizing application for, and receipt of, PGP funds (see Attachment 3: Sample Resolution).
- 3) A fully executed Government Agency Taxpayer ID Form (available as a download from the SB 2 Planning Grants webpage at <http://www.hcd.ca.gov/grants-funding/active-funding/planning-grants.shtml>).
- 4) If the applicant is partnering with another local government or other entity pursuant to Article II, Section 200 of the SB 2 Planning Grant Program Guidelines (the "Guidelines"), include a copy of the legally binding agreement.

**NOTE:** All local governments must submit a separate, signed application package, notwithstanding whether it will partner with another form of government or entity. Only one application per locality will be accepted by the Department. Joint applications are not allowed.

## SB 2 Planning Grants Application

### A. Applicant Information

Pursuant to Article II, Section 200 of the Guidelines, local governments may partner through legally binding agreements with other forms of governments or entities. However, all local governments must submit separate, signed application packages that identify their respective responsibilities and deliverables, even if partnering with other entities.

<b>Is the applicant partnering with another eligible local government entity?</b>		
<input type="checkbox"/>	*Yes	<b>*If Yes, the application package must include a fully executed copy of the legally binding agreement. Provide the partners' name(s) and type(s) below for reference only.</b>
<input checked="" type="checkbox"/>	No	

<b>Complete the following Applicant information</b>			
Applicant's Name		City of Garden Grove	
Applicant's Agency Type		Municipality	
Applicant's Mailing Address		11222 Acacia Pkwy	
City		Garden Grove	
State	California	Zip Code	92840
County		Orange	
Website		www.ggcity.org	
Authorized Representative Name		Scott C. Stiles	
Authorized Representative Title		City Manager	
Phone	714-741-5100	Fax	
Email	sstiles@ggcity.org		
Contact Person Name		Allison Wilson	
Contact Person Title		Neighborhood Improvement Manager	
Phone	714-741-5139	Fax	
Email	allisonj@ggcity.org		
<b>Partner(s) Name (if applicable)</b>			
<b>Partner Agency Type</b>			
<b>Partner(s) Name (if applicable)</b>			
<b>Partner Agency Type</b>			
Proposed Grant Amount	\$	310,000	

### B. Applicant Certification

As the official designated by the governing body, I hereby certify that if approved by HCD for funding through the Planning Grants Program (PGP), the \_\_\_\_\_ City of Garden Grove \_\_\_\_\_ assumes the responsibilities specified in the 2019 Notice of Funding Availability and PGP guidelines, and certifies that the information, statements, and other contents contained in this application are true and correct.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Scott C. Stiles

Date: \_\_\_\_\_ Title: \_\_\_\_\_ City Manager

## SB 2 Planning Grants Application

### C. Threshold Requirements

Pursuant to Section 201(a) through (d) of the Guidelines, all applicants must meet the following threshold criteria in items 1-4 below to be eligible for an award.

<b>1. Does the applicant have an adopted housing element found to be in substantial compliance by the Department on or before the date of the applicant's submission of their SB 2 Planning Grant application?</b>		
<input checked="" type="checkbox"/>	Yes	Date of HCD Review Letter: <u>6/14/13</u>
<input type="checkbox"/>	No	
<input type="checkbox"/>	The Applicant requests HCD to consider housing element compliance threshold as met due to significant progress achieved in meeting housing element requirements.	

<b>2. Has the applicant submitted to the Department the Annual Progress Report (APR) for the current or prior year on or before the date of submission of their SB 2 Planning Grant application?</b>			
<input checked="" type="checkbox"/>	Yes	APR	Date Submitted
<input checked="" type="checkbox"/>		2017 CY Report	3/29/18
<input checked="" type="checkbox"/>		2018 CY Report	3/25/19
<input type="checkbox"/>	No		

<b>3. Is the applicant utilizing one of the Priority Policy Areas listed below (as defined in section VIII, subsection (3) of the NOFA)?</b>						
<input checked="" type="checkbox"/>	*Yes	*If the applicant is proposing <u>only</u> Priority Policy Areas, do not fill out Attachment 2. However, if the applicant is proposing to fund PPAs AND other activities that are not considered PPAs, the application must demonstrate how these other activities have a nexus to accelerating housing production by filling out Attachment 2 of this application.				
	Rezone to permit by-right	Objective design and development standards	Specific Plans or form based codes coupled with CEQA streamlining	Accessory Dwelling Units or other low-cost building strategies	Expedited processing	Housing related infrastructure financing and fee reduction strategies
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	No	If an applicant is not proposing Priority Policy Areas, the application must include an explanation and document the plans or processes' nexus and impact on accelerating housing production based on a reasonable and verifiable methodology and must submit Attachment 2 in the Application pursuant to section VIII, subsection (3) of the NOFA.				
<input checked="" type="checkbox"/>	The applicant is proposing PPAs and other activities not considered PPAs and is demonstrating how these activities have a nexus to accelerating housing production by submitting Attachment 2.					

<b>4. Does the applicant demonstrate that the locality is consistent with State Planning or Other Priorities, as certified in Attachment 1?</b>	Yes	<input checked="" type="checkbox"/>	*No	<input type="checkbox"/>
*If No, consistency may be demonstrated through activities (not necessarily proposed for SB 2 funding) that were completed within the last five years, as certified in Attachment 1.				

<b>5. Is a completed and signed resolution included with the application package?</b> See Attachment 3, "Sample Resolution"	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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## SB 2 Planning Grants Application

### D. Proposed Activities Checklist (Section VI, items (1) through (17) of the NOFA)

Check all activities the locality is undertaking for their PGP efforts below. Activities must match **Section E. Project Description**, and **Section F. Timeline and Budget**.

1	<input checked="" type="checkbox"/>	updates to general plans, community plans, specific plans, local planning related to implementation of sustainable communities strategies, or local coastal plans
2	<input checked="" type="checkbox"/>	updates to zoning ordinances
3	<input type="checkbox"/>	environmental analyses that eliminate the need for project-specific review
4	<input checked="" type="checkbox"/>	local process improvements that improve and expedite local planning
5	<input type="checkbox"/>	a smaller geography with a significant impact on housing production including an overlay district, project level specific plan or development standards modifications proposed for significant areas of a locality, such as corridors, downtown or priority growth areas
6	<input type="checkbox"/>	the creation or enhancement of a housing sustainability district pursuant to AB 73 (Chapter 371, Statutes of 2017)
7	<input type="checkbox"/>	workforce housing opportunity zone pursuant to SB 540 (Chapter 369, Statutes of 2017)
8	<input checked="" type="checkbox"/>	zoning for by-right supportive housing, pursuant to Government Code section 65651 (Chapter 753, Statutes of 2018)
9	<input type="checkbox"/>	zoning incentives for housing for persons with special needs, including persons with developmental disabilities
10	<input type="checkbox"/>	rezoning to meet requirements pursuant to Government Code Section 65583.2(c) and other rezoning efforts to facilitate supply and affordability
11	<input type="checkbox"/>	rezoning for multifamily housing in high resource areas (according to Tax Credit Allocation Committee/Housing Community Development Opportunity Area Maps)
12	<input type="checkbox"/>	pre-approved architectural and site plans
13	<input type="checkbox"/>	regional housing trust fund plans
14	<input type="checkbox"/>	funding plans for the Sb 2 ongoing funds
15	<input type="checkbox"/>	infrastructure financing plans
16	<input type="checkbox"/>	environmental hazard assessments; data collection on permit tracking; feasibility studies, site analysis, or other background studies that are ancillary and part of a proposed activity with a nexus to accelerating housing production
17	<input checked="" type="checkbox"/>	Other activities demonstrating a nexus to accelerating housing production

## SB 2 Planning Grants Application

### E. Project Description

*Provide a description of the project and the scope of work to be performed below. Use Appendix A for additional information if necessary. **Note:** If partnering with another local government or entity, be sure to clarify the responsibilities and deliverables of your locality pursuant to such partnership.*

The City intends to utilize grant funding for the following non-PPA goals:

1. Update Housing Element - City will engage a Consultant to update the current Housing Element for the 6th RHNA Cycle. The update will provide the most efficient pattern of land use to facilitate greatest number of housing units as they relate to projected need over the next eight-year planning cycle. This update will assist the City in planning for the production of over 750 new housing units at all affordability levels over the next 8 years.
2. Update Density Bonus Ordinance - City will update the 2011 Density Bonus Ordinance to comply with current State law. The City annually develops several Density Bonus projects that increase both market rate and affordable housing stock. This update will streamline the approval process, increase feasibility, and facilitate future housing development at all affordability levels.
3. Fund UCI Housing Study - City will partner with the County of Orange and several other cities within the County to fund a regional study of the affect homelessness has on crime rate and property values. This study will be used to educate the community and public officials as to the impacts of homelessness on a city, thus increasing project feasibility and the potential development of affordable and supportive housing throughout the City.

The City intends to utilize grant funding for the following PPA goals:

4. Create Objective Residential Development Standards - City will create objective residential development standards to allow for streamlined housing development in all residential zones.
5. Create Objective Development Standards for Supportive Housing - City will create objective development standards for the new construction of Supportive Housing.
6. Create Objective Development Standards for Hotel/Motel/Office Conversion to Supportive Housing - City will create objective development standards for the conversion of hotels/motels to Supportive Housing.
7. Update Multi-Family Residential Ordinance to Allow By-Right Supportive Housing - City will update its current multi-family residential ordinance to allow for the by-right development of Supportive Housing





## SB 2 Planning Grants Application

### G. Legislative Information

District	#	Legislator Name
<b>Federal Congressional District</b>	46	Lou Correa
	47	Alan Lowenthal
	48	Harley Rouda
<b>State Assembly District</b>	72	Assembly Member Tyler Diep-REP
<b>State Senate District</b>	34	Senator Thomas J. Umberg-DEM

**Applicants can find their respective State Senate representatives at <https://www.senate.ca.gov/>, and their respective State Assembly representatives at <https://www.assembly.ca.gov/>.**

## SB 2 Planning Grants Application

### Attachment 1: State and Other Planning Priorities Certification (Page 1 of 3)

Pursuant to Section 201(d) of the Guidelines, all applicants must demonstrate that the locality is consistent with State Planning or Other Planning Priorities by certifying that at least one activity was completed in 1) State Planning Priorities (i.e., Infill and Equity, Resource Protection, Efficient Development Patterns) or 2) Other Planning Priorities (i.e., Affordability, Conservation, or Climate Change). Consistency may be demonstrated through activities (not necessarily proposed for SB 2 funding) that were completed within the last five years.

Complete the following self-certification by selecting one or more of the policy areas in the following tables by inserting the date completed for each applicable action, briefly describing the action taken, and certifying.

#### State Planning Priorities

Date Completed	Brief Description of the Action Taken
<b>Promote Infill and Equity</b>	
<i>Rehabilitating, maintaining, and improving existing infrastructure that supports infill development and appropriate reuse and redevelopment of previously developed, underutilized land that is presently served by transit, streets, water, sewer, and other essential services, particularly in underserved areas.</i>	
7/1/19	Over the past three years, the City has allocated \$3,127,000 to improve existing infrastructure in low-income areas throughout the jurisdiction.
<i>Seek or utilize funding or support strategies to facilitate opportunities for infill development.</i>	
6/29/17	The City partnered with United Methodist Church and Jamboree to develop the 47-unit Wesley Village affordable housing project in the underutilized church parking lot.
<i>Other (describe how this meets subarea objective)</i>	
<b>Promote Resource Protection</b>	
<i>Protecting, preserving, and enhancing the state's most valuable natural resources, including working landscapes such as farm, range, and forest lands; natural lands such as wetlands, watersheds, wildlife habitats, and other wildlands; recreation lands such as parks, trails, greenbelts, and other open space; and landscapes with locally unique features and areas identified by the state as deserving special protection.</i>	
6/27/18	The City has been awarded an Urban Forestry Management Planning Grant to develop a plan to enhance urban forestry and reduce Green House Gas emission in low-income areas.
<i>Actively seek a variety of funding opportunities to promote resource protection in underserved communities.</i>	
<i>Other (describe how this meets subarea objective)</i>	
<b>Encourage Efficient Development Patterns</b>	
<i>Ensuring that any infrastructure associated with development, other than infill development, supports new development that does the following:</i>	
<i>(1) Uses land efficiently.</i>	

## SB 2 Planning Grants Application

### Attachment 1: State and Other Planning Priorities Certification (Page 2 of 3)

<i>(2) Is built adjacent to existing developed areas to the extent consistent with environmental protection.</i>	
<i>(3) Is located in an area appropriately planned for growth.</i>	
<i>(4) Is served by adequate transportation and other essential utilities and services.</i>	
6/14/16	City received a \$1.2M grant under ATP Cycle 1, OCTA BCIP to design and construct new bikeways and to improve existing underutilized bikeways.
<i>(5) Minimizes ongoing costs to taxpayers.</i>	
<i>Other (describe how this meets subarea objective)</i>	

### Other Planning Priorities

<b>Affordability and Housing Choices</b>	
<i>Incentives and other mechanisms beyond State Density Bonus Law to encourage housing with affordability terms.</i>	
7/1/19	The City offers rehabilitation grants and First Time Home Buyer loans to help sustain/maintain housing affordability.
<i>Efforts beyond state law to promote accessory dwelling units or other strategies to intensify single-family neighborhoods with more housing choices and affordability.</i>	
8/1/17	Conducted community outreach, held seminars, and appeared on local television to promote the inclusion of an ordinance allowing ADU's
<i>Upzoning or other zoning modifications to promote a variety of housing choices and densities.</i>	
3/13/12	Created Mixed-Use Zoning with different densities to provide additional housing opportunities, as well as reduce traffic and green-house gases.
<i>Utilizing surplus lands to promote affordable housing choices.</i>	
6/1/19	The City rezoned a 14-acre site to mixed-use PUD to develop a minimum of 60 affordable housing units. The project is currently being built.
<i>Efforts to address infrastructure deficiencies in disadvantaged communities pursuant to Government Code Section 65302.10.</i>	
<i>Other (describe how this meets subarea objective)</i>	

## SB 2 Planning Grants Application

### Attachment 1: State and Other Planning Priorities Certification (Page 3 of 3)

<b>Conservation of Existing Affordable Housing Stock</b>	
<i>Policies, programs or ordinances to conserve stock such as an at-risk preservation ordinance, mobilehome park overlay zone, condominium conversion ordinance and acquisition and rehabilitation of market rate housing programs.</i>	
12/30/17	The City used Federal HOME funds to subsidize the acquisition/rehabilitation of a 78-Unit apartment complex at-risk of converting to Market Rate.
<i>Policies, programs and ordinances to protect and support tenants such as rent stabilization, anti-displacement strategies, first right of refusal policies, resources to assist tenant organization and education and "just cause" eviction policies.</i>	
<i>Other (describe how this meets subarea objective)</i>	
<b>Climate Adaptation</b>	
<i>Building standards, zoning and site planning requirements that address flood and fire safety, climate adaptation and hazard mitigation.</i>	
<i>Long-term planning that addresses wildfire, land use for disadvantaged communities, and flood and local hazard mitigation.</i>	
<i>Community engagement that provides information and consultation through a variety of methods such as meetings, workshops, and surveys and that focuses on vulnerable populations (e.g., seniors, people with disabilities, homeless, etc.).</i>	
<i>Other (describe how this meets subarea objective)</i>	

### State and Other Planning Priorities Certification

I certify under penalty of perjury that all of the information contained in this PGP State Planning and Other Planning Priorities certification form (pages 9, 10, and 11 of this application) is true and correct.

Certifying Officials Name: Scott C. Stiles

Certifying Official's Title: City Manager

Certifying Official's Signature: \_\_\_\_\_

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

## SB 2 Planning Grants Application

### Attachment 2: Application Nexus to Accelerating Housing Production

***Fill out Attachment 2 only if the applicant answered “No” to item 3 in Section C or is utilizing Policy Priority Areas AND other activities not designated as such. Applicants answering “Yes” to question 3 in Section C and utilizing ONLY Priority Policy Areas are automatically deemed to demonstrate a nexus to accelerating housing production, and do not need to complete this form.***

*Pursuant to section VIII, subsection (4) of the NOFA, applicants shall demonstrate how the application includes a nexus to accelerating housing production. Please complete the following chart by providing information about the current conditions and expected outcomes with respect to the planned activity and housing production. Please attach documentation as necessary and see the NOFA for additional details. Use Appendix B if additional room is needed.*

Type (Select at least one)	*Baseline	**Projected	***Difference	Notes
Timing (e.g., reduced number of processing days)				
Development cost (e.g., land, fees, financing, construction costs per unit)				
Approval certainty and reduction in discretionary review (e.g., prior versus proposed standard and level of discretion)				
Entitlement streamlining (e.g., number of approvals)				
Feasibility of development	x	x	x	See Appendix A
Infrastructure capacity (e.g., number of units)	48345	49092+	747+	See Appendix A
Impact on housing supply and affordability (e.g., number of units)	48345	49092+	747+	See Appendix A

***\* Baseline – Current conditions in the jurisdiction  
(e.g. 6-month development application review, or existing number of units in a planning area)***

***\*\*Projected – Expected conditions in the jurisdiction because of the planning grant actions  
(e.g. 2-month development application review)***

***\*\*\*Difference – Potential change resulting from the planning grant actions  
(e.g., 4-month acceleration in permitting, creating a more expedient development process)***

**SB 2 Planning Grants Application**

**Attachment 3: Sample Resolution**

**RESOLUTION NO. 2019-XX  
A RESOLUTION OF THE [CITY COUNCIL/COUNTY BOARD OF SUPERVISORS] OF  
\_\_\_\_\_[CITY, COUNTY NAME]\_\_\_\_\_  
AUTHORIZING APPLICATION FOR, AND RECEIPT OF,  
SB 2 PLANNING GRANTS PROGRAM FUNDS**

WHEREAS, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated March 29, 2019, for its Planning Grants Program (PGP); and

WHEREAS, the [City Council/County Board of Supervisors] of \_\_\_\_\_ (City/County) desires to submit a project application for the PGP program to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program; and

WHEREAS, the Department is authorized to provide up to \$1.2 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

NOW, THEREFORE, THE [CITY COUNCIL/COUNTY BOARD OF SUPERVISORS] OF \_\_\_\_\_  
RESOLVES AS FOLLOWS:

SECTION 1. The [City Council/County Board of Supervisors] is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application released March 29, 2019 in the amount of \$\_\_\_\_\_.

SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the [City Council/County Board of Supervisors] is authorized to enter into, execute, and deliver a State of California Standard Agreement (Standard Agreement) for the amount of \$\_\_\_\_\_, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the [City/County's] obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

SECTION 3. The [City/County] shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The [City Council/County Board of Supervisors] hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.

SECTION 4. The [City Council/County Board of Supervisors] Executive or designee is authorized and directed to execute the [City/County] of \_\_\_\_\_ Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the [City/County] as required by the Department for receipt of the PGP Grant.

ADOPTED \_\_\_\_\_, 2019, by the [City/County] Board of Supervisors of the County of \_\_\_\_\_  
by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

\_\_\_\_\_ County Executive

ATTEST: APPROVED AS TO FORM:

\_\_\_\_\_  
County Clerk County Attorney

## SB 2 Planning Grants Application

### Appendix A

*Use this area for additional information if necessary.*

Feasibility of development (Increased approval): All three non-PPA goals will increase the feasibility of housing development.

Updating the Housing Element will identify potential sites for future development, which provides developers with a snap-shot of the prime development spots throughout the City. Additionally, the production of our Housing Element is driven by our RHNA allocation, which increases feasibility of development through pressure to achieve the various housing unit goals.

Updating our Density Bonus Ordinance to comply with State Law will increase the feasibility of development by making it easier for developers to meet certain threshold requirements needed for project approval.

Funding the UCI Study will provide the City with analytical data as to the negative effects homelessness has on property values and crime rates. This data will be used to inform the public and city officials during the decision making process, which increases the feasibility of development.

Infrastructure capacity (e.g., number of units): Housing Element update includes projected need according to RTP/SCS, which allows the city to plan for infrastructure needs over an extended period of time. The City's 5th Cycle RHNA allocation was 747 units and is estimated to increase for the 6th Cycle.

Impact on housing supply and affordability (e.g., number of units): Although the City is focused on increasing its housing stock in general, the State mandated RHNA allocation drives housing production at specific affordability levels. Updating the Housing Element will assist the City in planning for the production of over 750 housing units over an 8-year period.

Updating our Density Bonus Ordinance will make it easier for developers to achieve approval thresholds, improving the likelihood of a project being approved and increasing affordable housing stock.

Funding the UCI study on the adverse effects of homelessness will provide analytical data to the public and local officials, thus improving the likelihood of project approval and increasing housing stock at all affordability levels.



**SB 2 Planning Grants Application**

**Appendix B**

*Use this area for additional information if necessary.*

A large, empty rectangular box with a thin black border, intended for providing additional information. The box is currently blank.